



**AGENDA
CITY OF CEDAR FALLS, IOWA
CITY COUNCIL MEETING
MONDAY, FEBRUARY 17, 2020
7:00 PM AT CITY HALL**

Call to Order by the Mayor

Roll Call

Approval of Minutes

1. Regular Meeting of February 3, 2020.

Agenda Revisions

Special Order of Business

2. Public hearing on the proposed FY2021 Budget for the City of Cedar Falls.
 - a) Receive and file proof of publication of notice of hearing. (Notice published February 5, 2020)
 - b) Written communications filed with the City Clerk.
 - c) Staff presentation.
 - d) Oral comments.
3. Resolution approving and adopting the FY2021 Budget for the City of Cedar Falls.
4. Public hearing on the proposed plans, specifications, form of contract & estimate of cost for the 12th Street Reconstruction Project.
 - a) Receive and file proof of publication of notice of hearing. (Notice published February 7, 2020)
 - b) Written communications filed with the City Clerk.
 - c) Staff presentation.
 - d) Oral comments.
5. Resolution approving and adopting the plans, specifications, form of contract & estimate of cost for the 12th Street Reconstruction Project.

New Business

Consent Calendar: (The following items will be acted upon by voice vote on a single motion without separate discussion, unless someone from the Council or public requests that a specific item be considered separately.)

6. Receive and file a proclamation recognizing February 14, 2020 as the 19th Amendment Centennial Kick-Off Day.
7. Receive and file a proclamation recognizing February 19, 2020 as Community Main Street Volunteer Appreciation Day.

8. Receive and file the Committee of the Whole minutes of February 3, 2020 relative to the following items:
 - a) FY21 Budget.
 - b) Bills & Payroll.
9. Receive and file the City Council Work Session minutes of February 3, 2020 relative to Northern Cedar Falls Drainage Study.
10. Receive and file the Administration Committee minutes of February 5, 2020 relative to a hearing to consider the appeal of an employee grievance denial.
11. Receive and file a Petition Requesting Special Election to fill a vacancy in the office of Council Member At Large.
12. Receive and file the 2019 Annual Reports of the Planning & Zoning Commission, Board of Adjustment, Historic Preservation Commission, Group Rental Committee/Board of Rental Housing Appeals, Housing Commission and Bicycle & Pedestrian Advisory Committee.
13. Approve the following applications for liquor licenses:
 - a) College Square Cinema, 6301 University Avenue, Special Class C liquor - renewal.
 - b) Chad's Pizza and Restaurant, 909 West 23rd Street, Class C liquor & outdoor service - renewal.
 - c) Panther Lounge, 210 East 18th Street, Class C liquor - renewal.
 - d) Hy-Vee Tasting Room, 6301 University Avenue, Special Class C liquor - change in ownership.

Resolution Calendar: (The following items will be acted upon by roll call vote on a single motion without separate discussion, unless someone from the Council or public requests that a specific item be considered separately.)

14. Resolution calling for a Special Election to fill the vacancy for the office of City Council At Large.
15. Resolution approving and adopting the FY2021 City Council Goals & Objectives.
16. Resolution levying a final assessment for costs incurred by the City to clean up the property located at 1704 Parker Street.
17. Resolution levying a final assessment for costs incurred by the City to clean up the property located at 804-804 1/2 Seerley Boulevard.
18. Resolution approving and authorizing execution of a Consolidated Public Safety Communications 28E Agreement with participating government agencies in Black Hawk County relative to providing consolidated dispatch and communications services.
19. Resolution approving six occupancy permits prior to the acceptance of public improvements in Prairie Winds 4th Addition, as recommended by city staff.
20. Resolution approving and authorizing execution of an Agreement with River Place Properties, LC relative to conveyance of certain real estate back to the City.
21. Resolution approving a Claim for Non-Residential Relocation Assistance Reimbursement, in conjunction with the West 1st Street Reconstruction Project.
22. Resolution approving and authorizing execution of a Storm Water Maintenance and Repair Agreement with The Cedar Falls Gospel Hall Association relative to a post-construction storm water management plan for Lot 367 in S.A. Bishop's Replat of a part of Pacific Addition.
23. Resolution approving and accepting the contract and bond of K. Cunningham Construction Company, Inc., relative to the Downtown Streetscape and Reconstruction Project.
24. Resolution approving and authorizing execution of a Professional Service Agreement with Terracon Consultants, Inc. to complete an Iowa DNR Tier 1 Report, in conjunction with the West 1st Street Reconstruction Project.

- [25.](#) Resolution approving and authorizing execution of Supplemental Agreement No. 1 to the Professional Service Agreement with Terracon Consultants, Inc. for an extension of the 2019 Construction Testing Services through the 2021 construction season.
- [26.](#) Resolution approving and authorizing execution of a Professional Service Agreement with Foth Infrastructure & Environment, LLC relative to the 2020 Bridge Inspection Project.
- [27.](#) Resolution approving and authorizing execution of a Professional Service Agreement with Foth Infrastructure & Environment, LLC relative to the West 27th Street Corridor Study-Hudson Road to Union Road.
- [28.](#) Resolution receiving and filing, and setting March 2, 2020 as the date of public hearing on, the proposed plans, specifications, form of contract & estimate of cost for the 2020 Permeable Alley Project.
- [29.](#) Resolution receiving and filing, and setting March 2, 2020 as the date of public hearing on, the proposed plans, specifications, form of contract & estimate of cost for the 2020 Street Construction Project.

Allow Bills and Payroll

- [30.](#) Allow Bills and Payroll of February 17, 2020.

City Council Referrals

City Council Updates

Staff Updates

Public Forum. (Speakers will have one opportunity to speak for up to 5 minutes on topics germane to City business.)

Adjournment

**CITY HALL
CEDAR FALLS, IOWA, FEBRUARY 3, 2020
REGULAR MEETING, CITY COUNCIL
MAYOR ROBERT M. GREEN PRESIDING**

- The City Council of the City of Cedar Falls, Iowa, met in Regular Session, pursuant to law, the rules of said Council and prior notice given each member thereof, in the City Hall at Cedar Falls, Iowa, at 7:00 P.M. on the above date. Members present: Miller, deBuhr, Kruse, Harding, Darrah, Sires, Taiber. Absent: None.
- 52658 - It was moved by Darrah and seconded by Kruse that the minutes of the Regular Meeting of January 20, 2020 be approved as presented and ordered of record. Motion carried unanimously.
- 52659 - City Clerk Danielsen announced that Item 12 on the Resolution Calendar was being removed.
- 52660 - Mayor Green announced that in accordance with the public notice of January 22, 2020, this was the time and place for a public hearing on the proposed maximum levy for affected property tax levies for FY2021. It was then moved by Miller and seconded by Darrah that the proof of publication of notice of hearing be received and placed on file. Motion carried unanimously.
- 52661 - The Mayor then asked if there were any written communications filed to the proposed levy. Upon being advised that there were no written communications on file, the Mayor then called for oral comments. Finance and Business Operations Director Rodenbeck provided comments and a brief explanation of the proposed levy. There being no one else present wishing to speak about the proposed levy, the Mayor declared the hearing closed and passed to the next order of business.
- 52662 - It was moved by Kruse and seconded by Harding that Resolution #21,864, approving and adopting the maximum property tax dollars for affected property tax levies for FY2021, be adopted. Following due consideration by the Council, the Mayor put the question on the motion and upon call of the roll, the following named Councilmembers voted. Aye: Miller, deBuhr, Kruse, Harding, Darrah, Sires, Taiber. Nay: None. Motion carried. The Mayor then declared Resolution #21,864 duly passed and adopted.
- 52663 - It was moved by Taiber and seconded by Darrah that Ordinance #2961, amending Section 26-118 of the Code of Ordinances by removing property located at 4911 University Avenue from the R-1, Residence District, and placing the same in the C-1, Commercial District, pursuant to provisions of a conditional zoning agreement, be passed upon its third and final consideration. Following due consideration by the Council, the Mayor put the question on the motion and upon call of the roll, the following named Councilmembers voted. Aye: Miller, deBuhr, Kruse, Harding, Darrah, Sires, Taiber. Nay: None. Motion carried. The Mayor then declared Ordinance #2961 duly passed and adopted.

52664 - It was moved by Kruse and seconded by Harding that Ordinance #2962, amending Chapter 23, Traffic and Motor Vehicles, of the Code of Ordinances relative to establishing parking regulations, in conjunction with the implementation of recommendations from the Downtown and College Hill parking studies, be passed upon its third and final consideration. Following due consideration by the Council, the Mayor put the question on the motion and upon call of the roll, the following named Councilmembers voted. Aye: Miller, deBuhr, Kruse, Harding, Darrah, Sires, Taiber. Nay: None. Motion carried. The Mayor then declared Ordinance #2962 duly passed and adopted.

52665 - It was moved by Miller and seconded by Kruse that the following items and recommendations on the Consent Calendar be received, filed and approved:

Receive and file the report of the Mayor relative to the appointment of the Administration, Public Works and Community Relations and Planning Committees.

Receive and file the City Council Work Session minutes of January 20, 2020 relative to the College Hill Visioning Plan.

Receive and file the Committee of the Whole minutes of January 20, 2020 relative to the following items:

- a) Role of INRCOG.
- b) Pavement Management.
- c) Washington Street Reconstruction Update.
- d) Bills & Payroll.

Receive and file Departmental Monthly Reports of December 2019.

Approve the following applications for beer permits and liquor licenses:

- a) Hy-Vee Gas, 6527 University Avenue, Class C beer - renewal.
- b) AmericInn Lodge and Suites, 5818 Nordic Drive, Class B beer - renewal.
- c) Panchero's Mexican Grill, 6421 University Avenue, Class B beer - renewal.
- d) Second State Brewing Company, 203 State Street, Class B beer & outdoor service - renewal.
- e) Cottonwood Canyon, 419 Washington Street, Special Class C liquor & outdoor service - renewal.
- f) Hy-Vee Tasting Room, 6301 University Avenue, Special Class C liquor - renewal.
- g) Hillstreet News & Tobacco, 2217 College Street, Class E liquor - renewal.
- h) Famous Dave's, 6222 University Avenue, Class C liquor - change in ownership.
- i) Hy-Vee Market Grille, 6301 University Avenue, Class C liquor - change in ownership.
- j) Jenica, LLC d/b/a/ Purse-N-Ality, 408 Main Street, Class B native wine - new.

Motion carried unanimously.

52666 - It was moved by Kruse and seconded by Miller that the following resolutions be introduced and adopted:

Resolution #21,865, approving and authorizing execution of the renewal of an Advertising Agreement with Lee Enterprises, Incorporated, d/b/a Courier Communications, relative to recruitment advertising.

Resolution #21,866, approving and authorizing execution of three Owner Purchase Agreements, and approving and accepting three Temporary Construction Easements, in conjunction with the Oak Park Sanitary Sewer Repair Project.

Resolution #21,867, approving the Certificate of Completion and accepting the work of Feldman Concrete for the 2019 Sidewalk Assessment Project, Zone 2.

Resolution #21,868, approving the Final Statement of Expenditures for the 2019 Sidewalk Assessment Project, Zone 2.

Resolution #21,869, approving and authorizing execution of a Storm Water Maintenance and Repair Agreement with BJW Holdings, LLC relative to a post-construction stormwater management plan for Park Ridge Estates Subdivision.

Resolution #21,870, approving and accepting completion of public improvements in Park Ridge Estates Subdivision.

Resolution #21,871, approving and adopting Project Priorities for the College Hill Visioning & Zoning Code Update.

Resolution #21,872, setting February 17, 2020 as the date of public hearing on the proposed FY21 Budget for the City of Cedar Falls.

Resolution #21,873, receiving and filing, and setting February 17, 2020 as the date of public hearing on, the proposed plans, specifications, form of contract & estimate of cost for the 12th Street Reconstruction Project.

Following due consideration by the Council, the Mayor put the question on the motion and upon call of the roll, the following named Councilmembers voted. Aye: Miller, deBuhr, Kruse, Harding, Darrah, Sires, Taiber. Nay: None. Motion carried. The Mayor then declared Resolutions #21,865 through #21,873 duly passed and adopted.

52667 - It was moved by Miller and seconded by Kruse that Resolution #21,874, receiving and filing the bids, and approving and accepting the low bid of K. Cunningham Construction Company, Inc., in the amount of \$2,219,154.80, for the Downtown Streetscape and Reconstruction Project, be adopted. Following a question by Councilmember Taiber and response by Public Works Director Schrage, the Mayor put the question on the motion and upon call of the roll, the following named Councilmembers voted. Aye: Miller, deBuhr, Kruse, Harding, Darrah, Sires, Taiber. Nay: None. Motion carried. The Mayor then declared Resolution #21,874 duly passed and adopted.

52668 - It was moved by Kruse and seconded by deBuhr that the bills and payroll of

February 3, 2020 be allowed as presented, and that the Controller/City Treasurer be authorized to issue City checks in the proper amounts and on the proper funds in payment of the same. Upon call of the roll, the following named Councilmembers voted. Aye: Miller, deBuhr, Kruse, Harding, Darrah, Sires, Taiber. Nay: None. Motion carried.

- 52669 - Mayor Green responded to a request by Councilmember Miller to avoid scheduling future City Council meetings on Caucus nights.

It was moved by Taiber and seconded by Darrah to refer to the Committee of the Whole the maintenance of certain trails in the winter. Following questions by Councilmembers Kruse and Miller, and response by City Administrator Gaines, the motion carried unanimously.

It was then moved by deBuhr and seconded by Sires to refer to the Committee of the Whole the issue of competing events during the Sturgis Falls Celebration. The motion carried unanimously.

Public Safety Services Director Olson responded to comments by Councilmember Darrah regarding safety concerns in school drop-off zones.

- 52670 - Councilmember Taiber and Mayor Green announced an upcoming City Council Work Session on February 17, 2020 to provide an update on the Public Safety model.

- 52671 - Public Safety Services Director Olson commented on voluntary registration of private cameras for assisting police in solving neighborhood crimes, and explained how individuals can register their cameras if they wish to participate.

- 52672 - Sturgis Falls Celebration President Jay Stoddard, 228 Maryhill Drive, commented on the earlier referral by City Council to discuss competing events during the Sturgis Falls Celebration.

- 52673 - It was moved by Kruse and seconded by Miller that the meeting be adjourned at 7:23 P.M. Motion carried unanimously.

Jacqueline Danielsen, MMC, City Clerk



DEPARTMENT OF FINANCE & BUSINESS OPERATIONS

ITEM 2.

CITY OF CEDAR FALLS, IOWA
220 CLAY STREET
CEDAR FALLS, IOWA 50613
319-273-8600
FAX 319-268-5126

INTEROFFICE MEMORANDUM

TO: Mayor Green and City Council Members
FROM: Jennifer Rodenbeck, Director of Finance & Business Operations
DATE: February 11, 2020
SUBJECT: FY2021 Budget

Attached are the state budget forms for the FY21 budget. This sets the \$11.43 rate that was presented at the Committee of the Whole meeting on February 3rd and the maximum budget amount of \$86,755,350 that the hearing was set for. This hearing is the second hearing as required by the new state requirements. This hearing actually approves the FY21 budget. The budget, as proposed will cause a 1.00% increase on residential properties, a 4.38% increase on commercial & industrial properties, and a .84% decrease on multi-residential properties.

The complete budget document was included in the committee packet for the February 3rd council meeting and therefore is not included again in this packet. Once the budget is formally approved, new books will be printed and published on our website.

If you have any questions about the budget or the budget process, please feel free to contact me.

07-046

ITEM 2.

Adoption of Budget and Certification of City Taxes

FISCAL YEAR BEGINNING JULY 1, 2020 - ENDING JUNE 30, 2021

Resolution No.:

The City of: Cedar Falls

County Name: BLACK HAWK

Date Budget Adopted:

The below-signed certifies that the City Council, on the date stated above, lawfully approved the named resolution adopting a budget for next fiscal year, as summarized on this and the supporting pages. Attached is Long Term Debt Schedule Form 703 which lists any and all of the debt service obligations of the City.

319-273-8600

Telephone Number

Signature

County Auditor Date Stamp

January 1, 2019 Property Valuations

Last Official Census

Regular DEBT SERVICE Ag Land

Table with 4 columns: Code, Description, With Gas & Electric, Without Gas & Electric. Rows include 2a, 3a, 4a, 2b, 3b, 4b.

Table with 2 columns: Description, Value. Row includes 39,260.

TAXES LEVIED

Main table with columns: Code Sec., Dollar Limit, Purpose, (A) Request with Utility Replacement, (B) Property Taxes Levied, (C) Rate. Includes sections for Regular General Levies, Ag Land, Special Revenue Levies, and Debt Service/Projects.

COUNTY AUDITOR - I certify the budget is in compliance with ALL the following:

Budgets that DO NOT meet ALL the criteria below are not statutorily compliant & must be returned to the city for correction.

- 1) The prescribed Notice of Public Hearing Budget Estimate (Form 631.1) was lawfully published, or posted if applicable, filed proof was evidenced.
2) Budget hearing notices were published or posted not less than 10 days, nor more than 20 days, prior to the budget hearing.
3) Adopted property taxes do not exceed published or posted amounts.
4) Adopted expenditures do not exceed published or posted amounts in each of the nine program areas, or in total.
5) Number of the resolution adopting the budget has been included at the top of this form.
6) The budget file uploaded to the SUBMIT Area matched the paper copy certified by the city to this office.
7) The long term debt schedule (Form 703) shows sufficient payment amounts to pay the G.O. debt certified by the city to this office.

(County Auditor)

CITY NAME Cedar Falls	NOTICE OF PUBLIC HEARING -PROPOSED PROPERTY TAX LEVY Fiscal Year July 1, 2020 - June 30, 2021	CITY CODE 07-046
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The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 2/3/2020	Meeting Time: 7:00 PM	Meeting Location: Cedar Falls City Hall, 220 Clay Street, Cedar Falls, IA 50613
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At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the Council will publish notice and hold a hearing on the proposed city budget.

City Web Site (if available): www.cedarfalls.com		City Telephone Number: 319-273-8600		
Iowa Department of Management	Current Year Certified Property Tax 2019/2020	Budget Year Effective Property Tax 2020/2021**	Budget Year Proposed Maximum Property Tax 2020/2021	Annual % CHG
Regular Taxable Valuation	1 1,955,185,106	1,968,057,686	1,968,057,686	
Tax Levies:				
Regular General	2 \$15,836,999	\$15,836,999	\$15,941,267	
Contract for Use of Bridge	3 \$0	\$0		
Opr & Maint Publicly Owned Transit	4 \$418,390	\$418,390	\$429,920	
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.	5 \$0	\$0		
Opr & Maint of City-Owned Civic Center	6 \$0	\$0		
Planning a Sanitary Disposal Project	7 \$0	\$0		
Liability, Property & Self-Insurance Costs	8 \$256,690	\$256,690	\$254,010	
Support of Local Emer. Mgmt. Commission	9 \$398,090	\$398,090	\$447,770	
Emergency	10 \$0	\$0		
Police & Fire Retirement	11 \$1,497,800	\$1,497,800	\$1,617,110	
FICA & IPERS	12 \$1,351,380	\$1,351,380	\$1,460,420	
Other Employee Benefits	13 \$248,300	\$248,300	\$1,165,670	
*Total 384.15A Maximum Tax Levy	14 \$20,007,649	\$20,007,649	\$21,316,167	6.54%
Calculated 384.15A Maximum Tax Rate	15 \$10.23312	\$10.16619	\$10.83107	

Explanation of significant increases in the budget:

Significant increases to the budget are caused by staffing costs, including negotiated salary and benefit increases.

If applicable, the above notice also available online at:

cedarfalls.com; <https://www.facebook.com/citycf>; <https://twitter.com/CityCF>; https://www.instagram.com/cedar_falls_iowa/

*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy

**Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year

CITY OF

Cedar Falls

**ADOPTED BUDGET SUMMARY
YEAR ENDED JUNE 30, 2021**

Fiscal Years

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
		GENERAL REVENUES	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2021	RE-ESTIMATED 2020	ACTUAL 2019
		(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
Revenues & Other Financing Sources											
Taxes Levied on Property	1	17,618,379	4,447,246		662,779	0			22,728,404	21,437,409	20,804,617
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	17,618,379	4,447,246		662,779	0			22,728,404	21,437,409	20,804,617
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			3,851,770							
Other City Taxes	6	507,375	5,646,861		1,371	0			3,851,770	2,910,194	3,820,358
Licenses & Permits	7	984,000	0						6,155,607	6,132,029	6,184,453
Use of Money and Property	8	236,070	676,810	0	0	300,000	0	320,000	984,000	1,034,026	1,088,480
Intergovernmental	9	2,577,500	7,066,560	0	0	2,344,000	0	0	1,532,880	2,584,502	2,433,113
Charges for Fees & Service	10	2,062,550	1,807,500	0	0	0	0	10,562,000	11,988,060	14,527,157	16,426,962
Special Assessments	11	0	0		0	0			14,432,050	13,632,265	12,911,465
Miscellaneous	12	185,996	141,873		0	750,000	0	240,000	1,317,869	5,408,043	2,499,943
Sub-Total Revenues	13	24,171,870	19,786,850	3,851,770	664,150	3,394,000	0	11,122,000	62,990,640	67,665,625	66,183,888
Other Financing Sources:											
Total Transfers In	14	3,806,120	936,660	0	3,088,980	5,248,340	0	291,360	13,371,460	10,183,779	12,046,358
Proceeds of Debt	15	0	0	0	0	1,445,000	0	0	1,445,000	0	6,466,587
Proceeds of Capital Asset Sales	16	0	0	0	0	0	0	0	0	0	0
Total Revenues and Other Sources	17	27,977,990	20,723,510	3,851,770	3,753,130	10,087,340	0	11,413,360	77,807,100	77,849,404	84,696,833
Expenditures & Other Financing Uses											
Public Safety	18	11,042,010	1,754,050	0	0				12,796,060	12,252,878	11,746,518
Public Works	19	1,684,490	10,870,960	0	0				12,555,450	17,388,243	12,518,076
Health and Social Services	20	13,000	219,000	0	0				232,000	213,440	24,220
Culture and Recreation	21	6,932,270	1,886,310	0	0				8,818,580	8,477,228	7,033,669
Community and Economic Development	22	1,337,030	2,254,690	0	0				3,591,720	2,682,532	2,641,995
General Government	23	5,328,320	646,610	0	955,710				5,974,930	5,662,711	4,032,033
Debt Service	24	0	0	0	0				955,710	1,177,640	1,028,823
Capital Projects	25	0	0	0	0	18,950,900	0		18,950,900	13,174,690	25,342,279
Total Government Activities Expenditures	26	26,337,120	17,631,620	0	955,710	18,950,900	0		63,875,350	61,029,362	64,367,613
Business Type Proprietary Enterprise & ISF	27							9,508,540	9,508,540	11,604,522	8,105,211
Total Gov & Bus Type Expenditures	28	26,337,120	17,631,620	0	955,710	18,950,900	0	9,508,540	73,383,890	72,633,884	72,472,824
Total Transfers Out	29	1,640,870	3,052,720	3,851,770	2,797,420	400,000	0	1,628,680	13,371,460	10,183,779	12,046,358
Total ALL Expenditures/Fund Transfers Out	30	27,977,990	20,684,340	3,851,770	3,753,130	19,350,900	0	11,137,220	86,755,350	82,817,663	84,519,182
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	31	0	39,170	0	0	-9,263,560	0	276,140	-8,948,250	-4,968,259	177,651
	32										
Beginning Fund Balance July 1	33	11,217,417	38,195,706	0	517,310	19,594,995	0	16,400,601	85,926,029	90,894,288	90,716,637
Ending Fund Balance June 30	34	11,217,417	38,234,876	0	517,310	10,331,435	0	16,676,741	76,977,779	85,926,029	90,894,288

ITEM 2.

The last two columns will fill in once the Re-Est forms are completed

REVENUES DETAIL
Fiscal Year Ending **2021**

Fiscal Years

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
REVENUES & OTHER FINANCING SOURCES	GENERAL	SPECIAL	TIF	DEBT	CAPITAL	PERMANENT	PROPRIETARY	BUDGET	RE-ESTIMATED	ACTUAL	
	(C)	(D)	(E)	(F)	(G)	(H)	(I)	2021	2020	2019	
								(J)	(K)	(L)	
1 Taxes Levied on Property	17,618,379	4,447,246		662,779	0			22,728,404	21,437,409	20,804,617	
2 Less: Uncollected Property Taxes - Levy Year								0	0	0	
3 Net Current Property Taxes (line 1 minus line 2)	17,618,379	4,447,246		662,779	0			22,728,404	21,437,409	20,804,617	
4 Delinquent Property Taxes								0	0	0	
5 TIF Revenues			3,851,770					3,851,770	2,910,194	3,820,358	
6 Other City Taxes:											
7 Utility Tax Replacement Excise Taxes	38,875	9,361		1,371	0			49,607	48,577	48,512	
8 Utility franchise tax (Iowa Code Chapter 364.2)								0	0	0	
9 Panmueluel wager tax								0	0	0	
10 Gaming wager tax								0	0	0	
11 Mobile Home Taxes	31,000	437,500						31,000	34,377	26,298	
12 Hotel/Motel Taxes	437,500							875,000	875,000	877,872	
13 Other Local Option Taxes	507,375	5,200,000						5,200,000	5,174,075	5,231,771	
14 Subtotal - Other City Taxes (lines 6 thru 13)	984,000	5,646,861		1,371	0			6,155,607	6,132,029	6,184,453	
15 Licenses & Permits	236,070	676,810			300,000			1,532,880	2,584,502	2,433,113	
16 Intergovernmental:											
17 Federal Grants & Reimbursements		2,041,280			644,000			2,685,280	4,363,227	2,953,278	
18 Road Use Taxes		5,025,280						5,025,280	5,456,743	5,072,219	
19 Other State Grants & Reimbursements	174,000	0	0	0	0			174,000	770,884	4,340,208	
20 Local Grants & Reimbursements	2,403,500	0	0	0	1,700,000			4,103,500	3,936,303	4,061,257	
21 Subtotal - Intergovernmental (lines 16 thru 19)	2,577,500	7,066,560	0	0	2,344,000			11,988,060	14,527,157	16,426,962	
22 Charges for Fees & Service:											
23 Water Utility								0	0	0	
24 Sewer Utility								6,825,000	6,756,412	6,450,873	
25 Electric Utility								0	0	0	
26 Gas Utility								0	0	0	
27 Parking		215,000						215,000	169,763	26,484	
28 Airport								0	0	0	
29 Landfill/Garbage								2,762,000	2,756,278	2,704,764	
30 Hospital								0	0	0	
31 Transit								0	0	0	
32 Cable TV, Internet & Telephone		555,000						555,000	562,801	563,956	
33 Housing Authority								0	0	0	
34 Storm Water Utility								975,000	998,516	948,497	
35 Other Fees & Charges for Service	2,062,550	1,037,500						3,100,050	2,388,495	2,216,891	
36 Subtotal - Charges for Service (lines 21 thru 35)	2,062,550	1,807,500	0	0	0			14,432,050	13,632,265	12,911,465	
37 Special Assessments								0	0	14,497	
38 Miscellaneous	185,996	141,873			750,000			1,317,869	5,408,043	2,499,943	
39 Other Financing Sources:											
40 Regular Operating Transfers In	3,806,120	936,660		100,890	1,587,240			6,722,270	4,729,305	8,078,006	
41 Internal TIF Loan Transfers In				2,988,080	3,661,100			6,649,190	5,454,474	3,968,352	
42 Subtotal ALL Operating Transfers In	3,806,120	936,660	0	3,086,980	5,248,340			13,371,460	10,183,779	12,046,358	
43 Proceeds of Debt (Excluding TIF Internal Borrowing)					1,445,000			1,445,000	0	6,466,587	
44 Proceeds of Capital Asset Sales								0	0	0	
45 Subtotal-Other Financing Sources (lines 36 thru 44)	3,806,120	936,660	0	3,086,980	6,693,340			14,816,460	10,183,779	18,512,945	
46 Total Revenues except for beginning fund balance	27,977,990	20,723,510	3,851,770	3,753,130	10,087,340			77,807,100	77,849,404	833	
47 (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)								85,926,029	90,894,288	637	
48 Beginning Fund Balance July 1	11,217,417	38,195,706	0	517,310	19,594,995			163,733,129	168,743,692	470	
49 TOTAL REVENUES & BEGIN BALANCE (lines 47+48)	39,195,407	58,919,216	3,851,770	4,270,440	29,682,335			163,733,129	168,743,692	470	

ITEM 2.

EXPENDITURES SCHEDULE PAGE 1
Fiscal Year Ending 2021

Fiscal Years

GOVERNMENT ACTIVITIES (A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2021 (J)	RE-ESTIMATED 2020 (K)	ACTUAL 2019 (L)
PUBLIC SAFETY											
Police Department/Crime Prevention	1	6,158,380	1,091,270						7,249,650	6,877,689	6,628,281
Jail	2								0	0	0
Emergency Management	3	447,770							447,770	398,090	57,747
Flood Control	4								0	0	0
Fire Department	5	3,330,310	662,780						3,993,090	3,908,533	4,000,847
Ambulance	6								0	0	0
Building Inspections	7	947,550							947,550	968,566	886,817
Miscellaneous Protective Services	8								0	0	0
Animal Control	9	120,000							120,000	100,000	109,777
Other Public Safety	10	38,000							38,000	0	63,049
TOTAL (lines 1 - 10)	11	11,042,010	1,754,050				0		12,796,060	12,252,878	11,746,518
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12		10,422,700						10,422,700	15,484,822	10,863,771
Parking - Meter and Off-Street	13		448,260						448,260	361,541	226,222
Street Lighting	14								0	0	0
Traffic Control and Safety	15								0	0	0
Snow Removal	16								0	0	0
Highway Engineering	17	1,684,490							1,684,490	1,541,880	1,428,083
Street Cleaning	18								0	0	0
Airport (if not Enterprise)	19								0	0	0
Garbage (if not Enterprise)	20								0	0	0
Other Public Works	21								0	0	0
TOTAL (lines 12 - 21)	22	1,684,490	10,870,960				0		12,555,450	17,388,243	12,518,076
HEALTH & SOCIAL SERVICES											
Welfare Assistance	23								0	0	0
City Hospital	24		219,000						219,000	200,440	11,220
Payments to Private Hospitals	25								0	0	0
Health Regulation and Inspection	26	13,000							13,000	13,000	13,000
Water, Air, and Mosquito Control	27								0	0	0
Community Mental Health	28								0	0	0
Other Health and Social Services	29								0	0	0
TOTAL (lines 23 - 29)	30	13,000	219,000				0		232,000	213,440	24,220
CULTURE & RECREATION											
Library Services	31	2,070,610							2,070,610	1,973,637	1,894,223
Museum, Band and Theater	32	578,990							578,990	482,479	481,485
Parks	33	1,864,300							1,864,300	1,665,659	1,602,140
Recreation	34	2,017,690							2,017,690	2,169,044	1,710,826
Cemetery	35	325,680							325,680	331,044	289,457
Community Center, Zoo, & Marina	36		92,260						92,260	68,796	41,556
Other Culture and Recreation	37	75,000	1,794,050						1,869,050	1,786,569	1,013,982
TOTAL (lines 31 - 37)	38	6,932,270	1,886,310				0		8,818,580	8,477,228	7,033,669

EXPENDITURES SCHEDULE PAGE 2

Fiscal Years

Fiscal Year Ending 2021

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)	(L)
GOVERNMENT ACTIVITIES CONT.											
COMMUNITY & ECONOMIC DEVELOPMENT											
39	Community Beautification		213,410						213,410	199,485	233,905
40	Economic Development								0	0	0
41	Housing and Urban Renewal		2,041,280						2,041,280	1,694,470	1,488,687
42	Planning & Zoning	928,760							928,760	593,766	735,118
43	Other Com & Econ Development	408,270							408,270	194,811	184,285
44	TIF Rebates								0	0	0
45	TOTAL (lines 39 - 44)	1,337,030	2,254,690	0					3,591,720	2,682,532	2,641,995
GENERAL GOVERNMENT											
46	Mayor, Council, & City Manager	824,900							824,900	687,915	465,376
47	Clerk, Treasurer, & Finance Adm.	1,454,940							1,454,940	1,220,515	1,207,021
48	Elections								0	35,000	0
49	Legal Services & City Attorney	515,860							515,860	514,752	468,911
50	City Hall & General Buildings	992,320							992,320	749,328	699,185
51	Tort Liability	254,010							254,010	256,690	224,250
52	Other General Government	1,286,290	646,610						1,932,900	2,198,511	967,290
53	TOTAL (lines 46 - 52)	5,328,320	646,610	0					5,974,930	5,662,711	4,032,033
DEBT SERVICE											
54	Gov Capital Projects				955,710				955,710	1,177,640	1,028,823
55	TIF Capital Projects					4,506,380			4,506,380	1,804,660	25,342,279
56	TOTAL CAPITAL PROJECTS	0	0	0		14,444,520			14,444,520	11,370,030	0
57	TOTAL Government Activities Expenditures (lines 11+22+30+36+45+53+54+57)	26,337,120	17,631,620	0	955,710	18,950,900			18,950,900	13,174,690	25,342,279
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
59	Water Utility								3,698,410	3,908,768	3,349,855
60	Sewer Utility								0	0	0
61	Electric Utility								0	0	0
62	Gas Utility								0	0	0
63	Airport								2,974,020	3,146,764	2,771,389
64	Landfill/Garbage								0	0	0
65	Transit								0	0	0
66	Cable TV, Internet & Telephone								0	0	0
67	Housing Authority								0	0	0
68	Storm Water Utility								1,280,520	993,430	480,776
69	Other Business Type (city hosp., ISF, parking, etc.)								0	0	0
70	Enterprise DEBT SERVICE								1,555,590	1,560,250	1,503,191
71	Enterprise CAPITAL PROJECTS								0	1,995,310	0
72	Enterprise TIF CAPITAL PROJECTS								0	0	0
73	TOTAL Business Type Expenditures (lines 59 - 73)								9,508,540	11,604,522	8,105,211
74	TOTAL ALL EXPENDITURES (lines 58+74)	26,337,120	17,631,620	0	955,710	18,950,900	0	0	73,383,890	72,633,884	72,472,824
75	Regular Transfers Out	1,640,870	3,052,720			400,000			6,722,270	4,729,305	8,078,006
76	Internal TIF Loan / Repayment Transfers Out			3,851,770	2,797,420				6,649,190	5,454,474	3,968,352
77	Total ALL Transfers Out	1,640,870	3,052,720	3,851,770	2,797,420	400,000	0	1,628,680	13,371,460	10,183,779	12,046,358
78	Total Expenditures & Fund Transfers Out (lines 75-78)	27,977,990	20,684,340	3,851,770	3,753,130	19,350,900	0	11,137,220	86,755,350	82,817,663	84,510,190
79	Ending Fund Balance June 30	11,217,417	38,234,876	0	517,310	10,331,435	0	16,676,741	76,977,779	85,926,029	90.8

ITEM 2.

* A correction is the unexpended budgeted amount from a prior year's capital project. The entry is made on the Con Approps page that must accompany the budget forms if used. SEE INSTRUCTIONS FOR USE.

RE-ESTIMATED REVENUES DETAIL
 RE-ESTIMATED Fiscal Year Ending 2020

Fiscal Years

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)
		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	RE-ESTIMATED 2020	ACTUAL 2019
		(C)	(D)	(E)	(F)	(G)	(H)	(I)	(J)	(K)
REVENUES & OTHER FINANCING SOURCES										
Taxes Levied on Property	1	17,282,085	3,275,491		879,833				21,437,409	20,804,617
Less: Uncollected Property Taxes - Levy Year	2								0	0
Net Current Property Taxes (line 1 minus line 2)	3	17,282,085	3,275,491		879,833	0			21,437,409	20,804,617
Delinquent Property Taxes	4								0	0
TIF Revenues	5			2,910,194					2,910,194	3,820,358
Other City Taxes:										
Utility Tax Replacement Excise Taxes	6	48,577							48,577	48,512
Utility franchise tax (Iowa Code Chapter 364.2)	7								0	0
Parimutuel wager tax	8								0	0
Gaming wager tax	9								0	0
Mobile Home Taxes	10	34,377							34,377	26,298
Hotel/Motel Taxes	11	437,500	437,500						875,000	877,872
Other Local Option Taxes	12	520,454	5,174,075						5,174,075	5,231,771
Subtotal - Other City Taxes (lines 6 thru 12)	13	1,034,026	5,611,575		0	0			1,034,026	6,184,453
Licenses & Permits	14	302,345	995,636			796,041		490,480	2,584,502	2,433,113
Use of Money & Property	15									
Intergovernmental:										
Federal Grants & Reimbursements	16		1,669,084			2,694,143			4,363,227	2,953,278
Road Use Taxes	17		5,456,743						5,456,743	5,072,219
Other State Grants & Reimbursements	18	770,884							770,884	4,340,206
Local Grants & Reimbursements	19	2,376,303				1,560,000			3,936,303	4,061,257
Subtotal - Intergovernmental (lines 16 thru 19)	20	3,147,187	7,125,827	0	0	4,254,143		0	14,527,157	16,426,962
Charges for Fees & Service:										
Water Utility	21									0
Sewer Utility	22							6,756,412	6,756,412	6,450,873
Electric Utility	23								0	0
Gas Utility	24								0	0
Parking	25		169,763						169,763	26,484
Airport	26									0
Landfill/Garbage	27							2,756,278	2,756,278	2,704,764
Hospital	28								0	0
Transit	29								0	0
Cable TV, Internet & Telephone	30		562,801						562,801	563,956
Housing Authority	31								0	0
Storm Water Utility	32								998,516	948,497
Other Fees & Charges for Service	33	2,188,636	199,859						2,388,495	2,216,891
Subtotal - Charges for Service (lines 21 thru 33)	34	2,188,636	932,423	0	0	0		10,511,206	13,632,265	12,911,465
Special Assessments	35									14,497
Miscellaneous	36	145,834	774,635		24,697	4,009,518		453,453	5,408,043	2,499,943
Other Financing Sources:										
Regular Operating Transfers In	37	1,884,415	950,580		97,890	1,593,260		203,160	4,729,305	8,078,006
Internal TIF Loan Transfers In	38				2,707,957	2,746,517			5,454,474	3,968,352
Subtotal ALL Operating Transfers In	39	1,884,415	950,580	0	2,805,847	4,339,777	0	203,160	10,183,779	12,046,358
Proceeds of Debt (Excluding TIF Internal Borrowing)	40									6,486,587
Proceeds of Capital Asset Sales	41									0
Subtotal-Other Financing Sources (lines 36 thru 38)	42	1,884,415	950,580	0	2,805,847	4,339,777	0	203,160	10,183,779	18,512,945
Total Revenues except for beginning fund balance	43	26,504,982	19,666,067	2,910,194	3,710,377	13,399,479	0	11,658,305	77,849,404	84,696,833
(lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, & 39)										
Beginning Fund Balance July 1	44	11,217,417	41,955,824		528,853	19,370,206	0	17,821,988	90,894,288	90,716,637
TOTAL REVENUES & BEGIN BALANCE (lines 1+1+42)	45	37,722,399	61,621,891	2,910,194	4,239,230	32,769,685	0	29,480,293	168,743,692	175,413,470

RE-ESTIMATED EXPENDITURES SCHEDULE PAGE 1

RE-ESTIMATED Fiscal Year Ending 2020

Fiscal Years

GOVERNMENT ACTIVITIES (A)	(B)	GENERAL (C)	SPECIAL REVENUE (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	Fiscal Years	
									RE-ESTIMATED 2020 (J)	ACTUAL 2019 (K)
PUBLIC SAFETY										
Police Department/Crime Prevention	1	5,669,609	1,208,080						6,877,689	6,628,281
Jail	2								0	0
Emergency Management	3	398,090							398,090	57,747
Flood Control	4								0	0
Fire Department	5	3,634,524	274,009						3,908,533	4,000,847
Ambulance	6								0	0
Building Inspections	7	968,566							968,566	886,817
Miscellaneous Protective Services	8								0	0
Animal Control	9	100,000							100,000	109,777
Other Public Safety	10								0	63,049
TOTAL (lines 1 - 10)	11	10,770,789	1,482,089				0		12,252,878	11,746,518
PUBLIC WORKS										
Roads, Bridges, & Sidewalks	12		15,484,822						15,484,822	10,863,771
Parking - Meter and Off-Street	13		361,541						361,541	226,222
Street Lighting	14								0	0
Traffic Control and Safety	15								0	0
Snow Removal	16								0	0
Highway Engineering	17	1,541,880							1,541,880	1,428,083
Street Cleaning	18								0	0
Airport	19								0	0
Garbage (if not Enterprise)	20								0	0
Other Public Works	21								0	0
TOTAL (lines 12 - 21)	22	1,541,880	15,846,363				0		17,388,243	12,518,076
HEALTH & SOCIAL SERVICES										
Welfare Assistance	23								0	0
City Hospital	24		200,440						200,440	11,220
Payments to Private Hospitals	25								0	0
Health Regulation and Inspection	26	13,000							13,000	13,000
Water, Air, and Mosquito Control	27								0	0
Community Mental Health	28								0	0
Other Health and Social Services	29								0	0
TOTAL (lines 23 - 29)	30	13,000	200,440				0		213,440	24,220
CULTURE & RECREATION										
Library Services	31	1,973,637							1,973,637	1,894,223
Museum, Band and Theater	32	482,479							482,479	481,485
Parks	33	1,665,659							1,665,659	1,602,140
Recreation	34	2,169,044							2,169,044	1,710,826
Cemetery	35	331,044							331,044	289,457
Community Center, Zoo, & Marina	36		68,796						68,796	41,111
Other Culture and Recreation	37	304,202	1,482,367						1,786,569	1,013,111
TOTAL (lines 31 - 37)	38	6,926,065	1,551,163				0		8,477,228	7,033,111

ITEM 2.

RE-ESTIMATED EXPENDITURES SCHEDULE PAGE 2
RE-ESTIMATED Fiscal Year Ending 2020

Fiscal Years

(A)	(B)	(C)	(D)	(E)	(F)	(G)	(H)	(I)	Fiscal Years		
									RE-ESTIMATED 2020 (J)	ACTUAL 2019 (K)	
GOVERNMENT ACTIVITIES CONT.											
COMMUNITY & ECONOMIC DEVELOPMENT											
Community Beautification	39		199,485						199,485	233,905	
Economic Development	40								0	0	
Housing and Urban Renewal	41		1,694,470						1,694,470	1,488,687	
Planning & Zoning	42								593,766	735,118	
Other Com & Econ Development	43								194,811	184,285	
TIF Rebates	44								0	0	
TOTAL (lines 39 - 44)	45	788,577	1,893,955	0	0	0	0	0	2,682,532	2,641,995	
GENERAL GOVERNMENT											
Mayor, Council, & City Manager	46		687,915						687,915	465,376	
Clerk, Treasurer, & Finance Adm.	47		1,220,515						1,220,515	1,207,021	
Elections	48		35,000						35,000	0	
Legal Services & City Attorney	49		514,752						514,752	468,911	
City Hall & General Buildings	50		749,328						749,328	699,185	
Tort Liability	51		256,690						256,690	224,250	
Other General Government	52		1,385,691						2,198,511	967,290	
TOTAL (lines 46 - 52)	53	4,849,891	812,820	0	0	0	0	0	5,662,711	4,032,033	
DEBT SERVICE											
Gov Capital Projects	54				1,177,640				1,177,640	1,028,823	
TIF Capital Projects	55					1,804,660			1,804,660	25,342,279	
TOTAL CAPITAL PROJECTS	56	0	0	0	0	11,370,030	0	0	11,370,030	25,342,279	
TOTAL Governmental Activities Expenditures (lines 11+22+30+38+44+52+53+54)	58	24,890,202	21,786,830	0	1,177,640	13,174,690	0	0	61,029,362	64,367,613	
BUSINESS TYPE ACTIVITIES											
Proprietary: Enterprise & Budgeted ISF											
Water Utility	59									0	
Sewer Utility	60								3,908,768	3,349,855	
Electric Utility	61								0	0	
Gas Utility	62								0	0	
Airport	63								0	0	
Landfill/Garbage	64								3,146,764	2,771,389	
Transit	65								0	0	
Cable TV, Internet & Telephone	66								0	0	
Housing Authority	67								0	0	
Storm Water Utility	68								993,430	480,776	
Other Business Type (city hosp., ISF, parking, etc.)	69								1,560,250	1,503,191	
Enterprise DEBT SERVICE	70								1,995,310	0	
Enterprise CAPITAL PROJECTS	71								0	0	
Enterprise TIF CAPITAL PROJECTS	72								0	0	
TOTAL BUSINESS TYPE EXPENDITURES (lines 56 - 68)	73	0	0	0	0	0	0	0	11,604,522	8,105,211	
TOTAL ALL EXPENDITURES (lines 58+74)	74	24,890,202	21,786,830	0	1,177,640	13,174,690	0	0	72,633,884	72,472,824	
Regular Transfers Out	75		1,614,780						1,475,170	8,078,006	
Internal TIF Loan Transfers Out	76				2,544,280				5,454,474	3,968,352	
Total ALL Transfers Out	77	1,614,780	1,639,355	2,910,194	2,544,280	0	0	1,475,170	10,183,779	12,046,358	
Total Expenditures and Other Fin Uses (lines 73+74)	78	26,504,982	23,426,185	2,910,194	3,721,920	13,174,690	0	13,079,692	82,817,663	84,523,182	
Ending Balance June 30	79	11,217,417	38,195,706	0	517,310	19,594,995	0	16,400,601	85,926,029	90,000,000	

ITEM 2.

THE USE OF THE CONTINUING APPROPRIATION IS VOLUNTARY. SUCH EXPENDITURES DO NOT REQUIRE AN AMENDMENT. HOWEVER THE ORIGINAL AMOUNT OF THE CAPITAL PROJECT MUST HAVE APPEARED ON A PREVIOUS YEAR'S BUDGET TO OBTAIN THE SPENDING AUTHORITY. THE CONTINUING APPROPRIATION CAN NOT BE FOR A YEAR PRIOR TO THE ACTUAL YEAR. CONTINUING APPROPRIATIONS END WITH THE ACTUAL YEAR. SEE INSTRUCTIONS.

LONG TERM DEBT SCHEDULE
 GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS
 PAGE 1

Fiscal Year
 2021

City Name: Cedar Falls

	(A) Debt Name	(B) Amount of Issue	(C) Type of Debt Obligation	(D) Debt Resolution Number	(E) Principal Due FY 2021	(F) Interest Due FY 2021	(G) Total Obligation Due FY 2021	(H) Bond Reg./ Paying Agent Fees Due FY 2021	(I) Reductions due to Refinancing or Prepayment of Certified Debt	(J) Paid from Funds OTHER THAN Current Year Debt Service Taxes	(K) Amount Paid Current Year Debt Service Levy
(1)	2009 TIF Capital Loan Notes	1,560,000	GO	16752	165,000	25,670	190,670			1,365,410	664,150
(2)	2016 GO Bonds	2,865,000	GO	20019	265,000	33,300	298,300			481,740	0
(3)	2016 Sewer GO Bonds	6,790,000	GO	20019	580,000	99,700	679,700			679,700	0
(4)	2018 GO Bonds	2,860,000	GO	21081	255,000	110,850	365,850			1,847,150	664,150
(5)	2018 Sewer GO Bonds	2,160,000	GO	21081	195,000	83,650	278,650			278,650	0
(6)	2018 Stormwater GO Bonds	920,000	GO	21081	80,000	35,500	115,500			115,500	0
(7)	2020 GO Bonds		GO			100,890	100,890			100,890	0
(8)	2014 SRF Loan	6,988,104	NON - GO	17391	318,000	163,740	481,740			481,740	0
(9)			NO SELECTION								0
(10)			NO SELECTION								0
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(28)			NO SELECTION								0
(29)			NO SELECTION								0
(30)			NO SELECTION								0
TOTALS					1,858,000	653,300	2,511,300	0	0	1,847,150	664,150

ITEM 2.

NOT ENOUGH DEBT SERVICE PAYMENT BUDGETED IN DEBT SERVICE FUND TO PAY GO DEBTS (Line 54, Col. F, EXP P2)

NOTICE OF PUBLIC HEARING BUDGET ESTIMATE

FISCAL YEAR BEGINNING JULY 1, 2020 - ENDING JUNE 30, 2021

City of **Cedar Falls** , Iowa

The City Council will conduct a public hearing on the proposed Budget at Cedar Falls City Hall, 220 Clay St.
on 2/17/2020 at 7:00 PM
(Date) xx/xx/xx *(hour)*

The Budget Estimate Summary of proposed receipts and expenditures is shown below.
Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor,
City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property \$ 11.43408

The estimated tax levy rate per \$1000 valuation on Agricultural land is \$ 3.00375

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part
of the proposed budget.

 319-273-8600
phone number

 Jennifer Rodenbeck
City Clerk/Finance Officer's NAME

		Budget FY 2021	Re-estimated FY 2020	Actual FY 2019
		(a)	(b)	(c)
Revenues & Other Financing Sources				
Taxes Levied on Property	1	22,728,404	21,437,409	20,804,617
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	22,728,404	21,437,409	20,804,617
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	3,851,770	2,910,194	3,820,358
Other City Taxes	6	6,155,607	6,132,029	6,184,453
Licenses & Permits	7	984,000	1,034,026	1,088,480
Use of Money and Property	8	1,532,880	2,584,502	2,433,113
Intergovernmental	9	11,988,060	14,527,157	16,426,962
Charges for Fees & Service	10	14,432,050	13,632,265	12,911,465
Special Assessments	11	0	0	14,497
Miscellaneous	12	1,317,869	5,408,043	2,499,943
Other Financing Sources	13	1,445,000	0	6,466,587
Transfers In	14	13,371,460	10,183,779	12,046,358
Total Revenues and Other Sources	15	77,807,100	77,849,404	84,696,833
Expenditures & Other Financing Uses				
Public Safety	16	12,796,060	12,252,878	11,746,518
Public Works	17	12,555,450	17,388,243	12,518,076
Health and Social Services	18	232,000	213,440	24,220
Culture and Recreation	19	8,818,580	8,477,228	7,033,669
Community and Economic Development	20	3,591,720	2,682,532	2,641,995
General Government	21	5,974,930	5,662,711	4,032,033
Debt Service	22	955,710	1,177,640	1,028,823
Capital Projects	23	18,950,900	13,174,690	25,342,279
Total Government Activities Expenditures	24	63,875,350	61,029,362	64,367,613
Business Type / Enterprises	25	9,508,540	11,604,522	8,105,211
Total ALL Expenditures	26	73,383,890	72,633,884	72,472,824
Transfers Out	27	13,371,460	10,183,779	12,046,358
Total ALL Expenditures/Transfers Out	28	86,755,350	82,817,663	84,519,182
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-8,948,250	-4,968,259	177,651
Beginning Fund Balance July 1	30	85,926,029	90,894,288	90,716,637
Ending Fund Balance June 30	31	76,977,779	85,926,029	90,894,288

**DEPARTMENT OF PUBLIC WORKS**

City of Cedar Falls
220 Clay Street
Cedar Falls, Iowa 50613
Phone: 319-268-5161
Fax: 319-268-5197
www.cedarfalls.com

MEMORANDUM
Engineering Division

TO: Honorable Mayor Robert M. Green and City Council

FROM: Jon Fitch, PE, Principal Engineer

DATE: February 12, 2020

SUBJECT: 12th Street Reconstruction Project
Project No. RC-059-3196
Public Hearing

This project involves the removal and replacement of 12th St from College St to Tremont St as well as Walnut St from 11th St to 12th St. Walnut St is being lowered to improve sight distance to the 12th St intersection. In addition to full street reconstruction, the project will look to improve storm sewer and water main infrastructure. The intersection when completed will become a 4-way stop.

The total estimated cost for the construction of this project is \$1,160,000.00. The project will be funded by Local Option Sales Tax, Street Construction Fund and Cedar Falls Utilities funding sources.

The Plans, Specifications, and Estimate of Costs and Quantities are available for your review at the City Clerk's office or the Engineering Division of the Public Works Department.

xc: David Wicke, City Engineer
Chase Schrage, Director of Public Works

OPINION OF PROBABLE PROJECT COSTS



**12TH STREET RECONSTRUCTION
FROM COLLEGE STREET TO TREMONT STREET
CEDAR FALLS, IOWA
RC-059-3196**

ITEM #	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	Clearing and Grubbing	UNIT	486	\$ 40.00	\$ 19,440.00
2	Topsoil, On-site	CY	517	\$ 12.00	\$ 6,204.00
3	Excavation, Class 10	CY	3569	\$ 10.00	\$ 35,690.00
4	Excavation, Class 12	CY	50	\$ 30.00	\$ 1,500.00
5	Excavation, Class 10, Unsuitable or Unstable	CY	362.4	\$ 15.00	\$ 5,436.00
6	Subgrade Preparation	SY	7247.5	\$ 2.00	\$ 14,495.00
7	Subgrade Treatment, Geogrid, Type 2	SY	362.4	\$ 5.00	\$ 1,812.00
8	Subbase, Modified, 12"	SY	7247.5	\$ 11.00	\$ 79,722.50
9	Compaction Testing	LS	1	\$ 2,500.00	\$ 2,500.00
10	Trench Compaction Testing	LS	1	\$ 1,000.00	\$ 1,000.00
11	Storm Sewer, Trenched, RCP, 15"	LF	394	\$ 50.00	\$ 19,700.00
12	Storm Sewer, Trenched, RCP, 18"	LF	155	\$ 55.00	\$ 8,525.00
13	Storm Sewer, Trenched, RCAP, Eq. Dia. 24"	LF	139	\$ 120.00	\$ 16,680.00
14	Storm Sewer, Trenched, PVC, 15"	LF	200	\$ 65.00	\$ 13,000.00
15	Removal of Storm Sewer, All Types and Sizes	LF	388	\$ 20.00	\$ 7,760.00
16	Subdrain, Type 1, HDPE, 6"	LF	2056	\$ 11.50	\$ 23,644.00
17	Subdrain Cleanout, Type A-2, 6"	EA	13	\$ 500.00	\$ 6,500.00
18	Subdrain Outlets and Connections, CMP, 6"	EA	7	\$ 250.00	\$ 1,750.00
19	Storm Sewer Service Stub, PVC, 4"	LF	142	\$ 50.00	\$ 7,100.00
20	Water Main, Trenched, DIP, 4" (w/ Nitrile Gaskets)	LF	12	\$ 70.00	\$ 840.00
21	Water Main, Trenched, DIP, 6" (w/ Nitrile Gaskets)	LF	61	\$ 62.50	\$ 3,812.50
22	Water Main, Trenched, DIP, 8" (w/ Nitrile Gaskets)	LF	356	\$ 67.50	\$ 24,030.00
23	Water Main, Trenched, DIP, 10" (w/ Nitrile Gaskets)	LF	6	\$ 75.00	\$ 450.00
24	Water Main, Trenched, DIP, 12" (w/ Nitrile Gaskets)	LF	310	\$ 85.00	\$ 26,350.00
25	Fitting, DIP, 4" MJ Cap	EA	4	\$ 150.00	\$ 600.00
26	Fitting, DIP, 6" MJ Cap	EA	8	\$ 175.00	\$ 1,400.00
27	Fitting, DIP, 10" MJ Cap	EA	1	\$ 200.00	\$ 200.00
28	Fitting, DIP, 12" MJ Cap	EA	4	\$ 225.00	\$ 900.00
29	Fitting, DIP, 4" MJ 90° Bend	EA	3	\$ 250.00	\$ 750.00
30	Fitting, DIP, 6" MJ 90° Bend	EA	1	\$ 300.00	\$ 300.00
31	Fitting, DIP, 10" MJ 90° Bend	EA	2	\$ 375.00	\$ 750.00
32	Fitting, DIP, 12" MJ 45° Bend	EA	4	\$ 400.00	\$ 1,600.00
33	Fitting, DIP, 2"x1.5" MJ Reducer	EA	1	\$ 250.00	\$ 250.00
34	Fitting, DIP, 6"x2" MJ Reducer	EA	1	\$ 325.00	\$ 325.00
35	Fitting, DIP, 6"x4" MJ Reducer	EA	2	\$ 350.00	\$ 700.00
36	Fitting, DIP, 10"x8" MJ Reducer	EA	1	\$ 1,000.00	\$ 1,000.00
37	Fitting, DIP, 12"x6" MJ Tee	EA	3	\$ 1,000.00	\$ 3,000.00
38	Water Service Stub, Copper, 3/4" (Short Side)	EA	9	\$ 1,500.00	\$ 13,500.00
39	Water Service Stub, Copper, 3/4" (Long Side)	EA	12	\$ 1,850.00	\$ 22,200.00
40	Water Service Stub, Copper, 1" (Short Side)	EA	1	\$ 1,600.00	\$ 1,600.00
41	Water Service Stub, Copper, 1.5" (Long Side)	EA	1	\$ 2,500.00	\$ 2,500.00
42	Valve, Gate, 6"	EA	1	\$ 1,900.00	\$ 1,900.00
43	Valve, Gate, 8"	EA	1	\$ 2,100.00	\$ 2,100.00
44	Valve, Gate, 12"	EA	2	\$ 2,500.00	\$ 5,000.00
45	Tapping Valve Assembly, 12"X6"	EA	1	\$ 4,000.00	\$ 4,000.00
46	Tapping Valve Assembly, 12"X8"	EA	1	\$ 4,500.00	\$ 4,500.00
47	Fire Hydrant Assembly	EA	2	\$ 5,000.00	\$ 10,000.00
48	Flushing Device (Blowoff), 10"	EA	2	\$ 4,000.00	\$ 8,000.00
49	Fire Hydrant Adjustment	EA	1	\$ 2,500.00	\$ 2,500.00
50	Fire Hydrant Assembly Removal	EA	1	\$ 1,250.00	\$ 1,250.00
51	Valve Removal	EA	1	\$ 250.00	\$ 250.00
52	Air Release Valve	EA	1	\$ 5,000.00	\$ 5,000.00
53	Intake, SW-505	EA	9	\$ 5,500.00	\$ 49,500.00
54	Intake, SW-506	EA	2	\$ 7,500.00	\$ 15,000.00
55	Manhole Adjustment, Minor	EA	3	\$ 500.00	\$ 1,500.00

OPINION OF PROBABLE PROJECT COSTS



**12TH STREET RECONSTRUCTION
FROM COLLEGE STREET TO TREMONT STREET
CEDAR FALLS, IOWA
RC-059-3196**

ITEM #	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	EXTENDED PRICE
56	Manhole Adjustment, Major	EA	1	\$ 1,000.00	\$ 1,000.00
57	Remove Intake	EA	4	\$ 500.00	\$ 2,000.00
58	Pavement, PCC, 8"	SY	6539	\$ 48.00	\$ 313,872.00
59	Removal of Sidewalk	SY	370.3	\$ 7.50	\$ 2,777.25
60	Removal of Driveway	SY	378.8	\$ 5.00	\$ 1,894.00
61	Sidewalk, PCC, 4"	SY	106.9	\$ 45.00	\$ 4,810.50
62	Sidewalk, PCC, 6"	SY	114	\$ 55.00	\$ 6,270.00
63	Detectable Warning, Cast Iron	SF	160	\$ 50.00	\$ 8,000.00
64	Driveway, Paved, PCC, 6"	SY	416.9	\$ 50.00	\$ 20,845.00
65	Driveway, Granular	TON	26.9	\$ 27.50	\$ 739.75
66	Pavement Removal	SY	6566.1	\$ 7.50	\$ 49,245.75
67	Painted Pavement Markings, Waterborne or Solvent-based	STA	13.11	\$ 150.00	\$ 1,966.50
68	Painted Symbols and Legends, Waterborne or Solvent-based	EA	8	\$ 250.00	\$ 2,000.00
69	Temporary Traffic Control	LS	1	\$ 20,000.00	\$ 20,000.00
70	Sign Panels	SF	78.25	\$ 20.00	\$ 1,565.00
71	Sign Posts	LF	140	\$ 12.50	\$ 1,750.00
72	Hydraulic Seeding, Seeding, Fertilizing, and Mulching	AC	0.6	\$ 4,000.00	\$ 2,400.00
73	Sod	SQ	260	\$ 75.00	\$ 19,500.00
74	Filter Socks, 8"	LF	3250	\$ 3.50	\$ 11,375.00
75	Filter Socks, Removal	LF	3250	\$ 1.50	\$ 4,875.00
76	Combined Concrete Sidewalk and Retaining Wall	CY	94.7	\$ 1,100.00	\$ 104,170.00
77	Concrete Steps, Type B	SF	159	\$ 100.00	\$ 15,900.00
78	Handrail, Aluminum	LF	62	\$ 100.00	\$ 6,200.00
79	Mobilization	LS	1	\$ 60,000.00	\$ 60,000.00
80	Maintenance of Postal Service	LS	1	\$ 1,500.00	\$ 1,500.00
81	Maintenance of Solid Waste Collection	LS	1	\$ 1,500.00	\$ 1,500.00
82	Concrete Washout	LS	1	\$ 2,500.00	\$ 2,500.00
Subtotal:					\$ 1,158,671.75
CONSTRUCTION TOTAL:					\$ 1,160,000.00



MAYOR ROBERT M. GREEN

CITY OF CEDAR FALLS, IOWA
 220 CLAY STREET
 CEDAR FALLS, IOWA 50613
 319-273-8600
 FAX 319-268-5126

19TH AMENDMENT CENTENNIAL KICK-OFF PROCLAMATION FEBRUARY 14, 2020

WHEREAS, the women's suffrage movement spanned 72 years – from its 1848 start in Seneca Falls, New York and culminating in the ratification of a constitutional amendment to enfranchise women on August 26th, 1920; and

WHEREAS, the 19th Amendment ensured women could more fully participate in American democracy through the right to vote, and fundamentally changed the role of women in the civic life of our Nation; and

WHEREAS, Iowa's official 19th Amendment Centennial Commemoration Kick-Off Event is being held today at the University of Iowa to start this year's remembrance of decades of suffragist struggles in Iowa and the Nation; and

WHEREAS, the local chapters of the League of Women Voters, Girl Scouts and other organizations, along with the University of Northern Iowa, Grout Museum, Cedar Falls Historical Society, and others, have made great effort to educate Cedar Valley residents about the women's suffrage movement through exhibits, programs, and other educational activities;

THEREFORE, I, Robert M. Green, Mayor of Cedar Falls, do hereby proclaim February 14th, 2020 as the 19th Amendment Centennial Kick-Off Day in the city of Cedar Falls, and encourage citizens to learn about the women's suffrage movement, the vital role of women in our democracy, and the challenges and barriers still faced by women in achieving true equality in America.

Signed this 12th day of February 2020.





 Mayor Robert M. Green



MAYOR ROBERT M. GREEN
CITY OF CEDAR FALLS, IOWA
220 CLAY STREET
CEDAR FALLS, IOWA 50613
319-273-8600
FAX 319-268-5126

COMMUNITY MAIN STREET VOLUNTEER DAY PROCLAMATION FEBRUARY 19th, 2020

WHEREAS, the not-for-profit Community Main Street organization was chartered in 1987 to help revitalize downtown and promote economic development along our historic Main Street and vicinity; and

WHEREAS, Community Main Street has played a central role in the success of our downtown during three decades of hard work and creative energy, including the organization and execution of our annual Holiday Hoopla, Artapalooza, and other important downtown-centric events; and

WHEREAS, since its inception, Community Main Street's success has been largely due to the tireless efforts of hundreds of volunteers, logging more than 106,000 donated work hours in critical activities ranging from fundraising and board service to flower-watering and street-sweeping; and

WHEREAS, Community Main Street's Volunteer Appreciation Reception is being held the evening of February 19th, 2020 at the CMS's downtown office to recognize the dedication and passion of these amazing volunteers;

THEREFORE, I, Robert M. Green, Mayor of Cedar Falls, do hereby proclaim February 19th, 2020 as Community Main Street Volunteer Appreciation Day in the city of Cedar Falls, and encourage citizens to express their thanks to the many CMS volunteers, to appreciate the fruits of their labors, and to seek out short- or long-term volunteer opportunities with Community Main Street.

Signed this 13th day of February 2020.




Mayor Robert M. Green

COMMITTEE OF THE WHOLE

City Hall – Council Chambers

February 3, 2020

The Committee of the Whole met in the Council Chambers at 6:00 p.m. on February 3, 2020, with the following Committee persons in attendance: Mayor Robert M. Green, Frank Darrah, Susan deBuhr, Simon Harding, Daryl Kruse, Mark Miller, and Dave Sires. Staff members attended from all City Departments as well as members of the community.

Mayor Green called the meeting to order and introduced the first item on the agenda, FY2021 Budget. Jennifer Rodenbeck Director of Finance and Business Operations reviewed the budget process and the steps leading up tonight. She explained new legislation was passed in 2019 (SF634) requiring an additional hearing and a resolution establishing the maximum property tax levy dollars, it also extended the deadline to March 31 rather than March 15. She reviewed the property valuations and stated assessed valuations increased \$153 million from last year. She stated for the FY2021 budget staff is proposing the property tax rate of \$11.43, which is up from \$10.95. She said residential properties will see a 1% increase, commercial/industrial properties will see a 4.38% increase and multi-residential properties will see a .84% decrease. Ms. Rodenbeck stated the new step of the maximum levy doesn't show the whole picture of the budget, since it doesn't include all the levies. She continued with the review of other budget factors, including salary increase, benefits, and viewed department staffing. She also reviewed outside agency funding and stated the requested 2.75% increase to MET was included in the FY2021 budget. Ms. Rodenbeck explained the Maximum Levy Public Hearing will be held tonight February 3, the Public Hearing for the FY2021 Budget will be held on February 17 and we must certify the budget to Black Hawk County by March 31st.

There being no discussion, Mayor Green moved to the final item on the agenda, bills and payroll. Daryl Kruse moved to approve the bills and payroll as presented, and Frank Darrah seconded the motion. The motion carried unanimously.

There being no further discussion, Daryl Kruse motioned to adjourn, and Simon Haring seconded the motion. Mayor Green adjourned the meeting at 6:25 p.m.

Minutes by Lisa Roeding, Controller/City Treasurer

CITY COUNCIL WORK SESSION
Cedar Falls Duke Young Conference Room
February 3, 2020

The City Council held a special work session in the Duke Young Conference room at 5:00 p.m. on February 3, 2020, with the following persons in attendance: Mayor Robert M. Green, Frank Darrah, Susan deBuhr, Simon Harding, Daryl Kruse, Mark Miller, and Dave Sires. Staff members attended from all City Departments, as well as members of the community.

Mayor Green introduced the only item on the agenda, Northern Cedar Falls Drainage Study. Chase Schrage Director of Public Works stated tonight we will review the Northern Cedar Falls Drainage Study completed by Snyder and Associates. David Wicke City Engineer stated the situation in 2019 was from the rain, snow melt and the frozen ground not allowing the proper drainage. It was stated that the history of events in the area has been that a significant event like 2019 has only happened a few times that has caused damage to property. He reviewed a map of the drainage area of 1.03 square miles and presented 4 options that were developed by Snyder and Associates. Snyder was contracted to complete the drainage study and offer suggested methods to help mitigate the frequency of events that take place in the area. It was noted that prior to the area being developed and houses built dating back to the late 1950's and early 1960's that the natural path was an overland flow through what is now the developed residential neighborhood.

Summations of the four options discussed were as follows:

Option 1 discussed extending a storm sewer from the existing sewer on Lone Tree Road up to the northern end of Cypress Avenue via Center Street to Rosewood Drive. The cost for this option is estimated at \$700,000.

Option 2 would be the installation of a detention basin to be located in the 40 acre farm field just west of the neighborhood. The detention basin would be sized for a 100 year storm event to capture runoff of the most impacted 139 acres in the drainage basin. Currently, there exists a low lying area of the farm field where storm water naturally ponds after an event. This option is currently identified in the CIP as an unmet need and is estimated to cost \$2,500,000.

Option 3 discussed a larger regional detention basin, sized for a 100 year event to capture run off for the entire 1.03 square miles drainage basin. The cost associated with installing Option 3 is \$8,300,000.

Both Options 2 and 3 would incorporate the storm sewer extension as discussed in Option 1 tying into the Lone Tree Storm Sewer.

Option 4 reviewed to potential to buy out properties located along the flow path reestablishing the natural drainage way. This option is estimated at \$3,100,000.

After options were discussed, Mayor Green opened it up for public comment. A couple of citizens who lived in the neighborhood and was impacted by the local flooding in the Spring of 2019 stated that in past events when the field would pond due to similar conditions that field owner/tenant would drill holes through the ice and frost layers in the

field allowing water to naturally drain through the soil. Staff indicated that this would have to be negotiated between the neighborhood, field property owners and the field tenant.

Another suggestion brought up by council included establishing an earthen berm along the farm field's east property line. Staff indicated that this would not mitigate the potential hazard but likely redirect flow and impact the neighborhood south of the field.

There was discussion amongst Council members reminding them that this is a private property drainage issue and would best be mitigated through development.

Council consensus was to not move forward with any of the presented options by City staff, but to review the potential of a City incentivized (residential TIF) development of the 40acre parcel owned by Rebecca Huisman. The council gave staff direction to review the ability to develop the area and provide City infrastructure in accordance with City Ordinances. Staff will return to a future committee meeting to present possible phasing options to install City infrastructure that will promote development in the area.

There being no further discussion, Frank Darrah motioned to adjourn the work session, Daryl Kruse seconded the motion, and the motion carried unanimously. Mayor Green adjourned the meeting at 5:52 p.m.

Minutes by Lisa Roeding, Controller/City Treasurer

ADMINISTRATION COMMITTEE
City Hall – Duke Young Conference Room
February 5, 2020

The Administration Committee met in the Duke Young Conference Room of City Hall at 4:00 p.m. on February 5, 2020, with the following Committee members in attendance: Susan deBuhr (Chair), Mark Miller, Frank Darrah, Nick Taiber, Dave Sires and Simon Harding. Mayor Green, Directors Rodenbeck, Schrage and Olson, and City Attorney Rogers were also in attendance, along with City management representative Attorney Mike Galloway, Firefighter Scott Dix and other members of the public.

Chair deBuhr called the meeting to order and introduced the hearing to consider the appeal of an employee grievance denial. Mr. Dix requested in advance that the hearing be conducted in open session and reiterated that position at the beginning of the hearing. Attorney Rogers advised the Committee of their role at the hearing as outlined in Personnel Policy 903: Grievance Procedure. Chairperson deBuhr began the hearing by asking Mr. Dix to explain the grievance. Mr. Dix began by offering into evidence an audio recording of the Step 3 Grievance Panel Hearing, and a document requesting an investigation of former Mayor Brown. Both requests were rejected due to timeliness of the submission (deadline of noon on February 4, 2020) and relevance to the current hearing. Mr. Dix was sworn in and then requested the recusal of Chair deBuhr due to perceived personal bias. Chair deBuhr disputed any bias and declined the request to be recused.

Mr. Dix proceeded to respond to each of the complaints referenced in the five-page Employee Disciplinary Report, which was entered into evidence as Exhibit 1 along with eleven other pages containing documents from previous steps of the grievance procedure. The Employee Disciplinary Report listed seven instances of conduct by Mr. Dix toward other employees that were determined by city management to be violations of City Personnel Policies. Mr. Dix alleged throughout the hearing that the investigation was not timely because complaints against him dated back to June of 2019, yet no action or notification of the complaints were provided to him or fire management until September 2019, and that public safety officers assigned to fire shifts who filed complaints failed to follow the chain of command and should have been instructed to report any incidents to their immediate fire supervisor. Attorney Galloway objected to Mr. Dix's allegation of improper reporting of harassment and timeliness of the investigation, and stated that management is required by law to investigate complaints of harassment and that City policy directs a victim of harassment to their supervisor, manager, director or city manager, and that it is common for investigators to look back prior to the reported incidents. Committee members asked various questions for clarification throughout Mr. Dix's testimony. Mr. Dix also alleged that he was being singled out and retaliated against because of his request for an investigation of former Mayor Brown and his concerns expressed about the public safety officer model. The committee rejected these claims as speculative and irrelevant to the present hearing.

Chair deBuhr announced a short break at 6:10 p.m. and reconvened the meeting at 6:15 p.m.

Public Safety Director Olson explained the process that led to the disciplinary action. Olson stated that he first became aware of an issue on August 9, 2019, when an employee came to him and reported that Mr. Dix was creating a harassing and hostile work environment. A formal investigation began shortly thereafter and revealed that eight employees reported incidents of harassing behavior, intimidation and hostile work environment by Mr. Dix, much of which occurred while Dix was in an acting supervisory role. Mr. Dix was provided with notice of the investigation on September 10, 2019. Olson noted that although the complaints were made by public safety officers, Dix's supervisor and another firefighter that was interviewed indicated that Mr. Dix's demeanor could be harassing and intimidating at times. Olson also indicated that Mr. Dix was talked to in the past about his behavior. The investigation revealed a number of instances of conduct by Dix towards other employees, which in the judgment of Olson and other management personnel, violated City Personnel policies and warranted a written warning. Olson stated that he, Fire Chief Bostwick, Battalion Chief Stensland, Mr. Dix and Firefighter Siems met for 2 ½ hours to serve the disciplinary report to Mr. Dix and discuss needed improvements by Mr. Dix. Committee members asked various questions for clarification throughout Director Olson's testimony.

Mr. Dix provided rebuttal that focused on lack of timeliness, lack of specificity and failure of witnesses to take complaints of harassment and intimidation directly to him or his immediate supervisor. Mr. Dix also expressed his belief that he was being treated differently because of who he is and that the investigation was a witch hunt to build a case against him.

It was moved by Taiber and seconded by Darrah to adjourn to closed session for deliberation by the Committee. Motion carried unanimously. The Committee adjourned to closed session for deliberation at 6:55 p.m.

Chair deBuhr reconvened to open session at 7:43 p.m.

Following procedural instructions by Chair deBuhr, it was moved by Miller and seconded by Taiber to deny the grievance. Motion carried 5-1, with Sires voting nay.

It was then moved by Taiber and seconded by Darrah to direct City Attorney Rogers to draft the decision. Motion carried unanimously. City Attorney Rogers indicated that a formal written decision would be forthcoming within 7 days.

It was moved by Darrah and seconded by Miller that the meeting be adjourned at 7:45 p.m. Motion carried unanimously.

Minutes by Jacqueline Danielsen, City Clerk

RECEIVED

JAN 29 2011

ITEM 11.

Public Records Division

State of Iowa

Petition Requesting Special Election

to fill a vacancy in the office of Council Member at Large
for the City of Cedar Falls, Iowa

Iowa Code Section 372.13(2)(a)(2)(b)

signatures delivered by Sharon Regenold of 108 Lilliput Lane, Cedar Falls, Iowa 50613

ORIGINAL
w/12/11

**State of Iowa
Petition Requesting Special Election**

ITEM 11.

Election Information

We hereby request that an election be held for the purpose listed below as the undersigned
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Purpose of Special Election (Please check one box.)

To fill a vacancy in the office of:
Council Member at Large for the City of Cedar Falls, Iowa

OR To vote on the following public measure:

Iowa Code section authorizing this special election: Section 372.13(2)(a)(2)(b)

Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. William Likhf	3403 Round St	Cedar Falls, IA	1/18/2020
2. Vicki A. Wohl	3403 Round St.	C.F. IA	1-18-20
3. Maxwell Evans	2012 Lila Ln	C.F.	1-18-20
4. Alan J. Evans	2012 Lila Ln	CF IA	1-18-20
5. Tegan Dally	9614 University Ave Apt. 403A	C.F. IA	1-27-20
6. Parahlee	9614 Un. Ave 403D	CF IA	1-27-20
7. Nolan Usher	9614 University Ave. 403F	CF IA	1-27-2020
8. Mikayla Bartow	9614 University Ave 203F	CF IA	1/24-2020
9. Katie Ensminger	9614 University Ave 203F	CF IA	1/24/2020
10. Nathan & Sumie	9614 UNIVERSITY AVE 203E	CF IA	1/24/20
11. Andrew Grinhang	9614 UNIVERSITY AVE #205C	cedar falls IA	1/24/20
12. Cole Fagan	9614 university ave 205D	CF IA	1/24/20
13. Kati Givens	9614 University Ave 205G	CF IA	1/24/20
14. Emily Beecher	9614 University Ave. 205G	CF, IA	1/24/20
15. Sierra Schobert	9614 UNIVERSITY AVE 205G	CF, IA	01/24/20
16. Nick Hazelph	9614 University Ave 201D	CF, IA	1/24/20
17. Jack Butters	9614 University Ave 201C	CF, IA	01/24/20
18. Skyer Pettit	9614 University Ave 202D	CF, IA	01/24/2020
19. MARLEE NEWELL	9614 UNIVERSITY AVE 202E	CF, IA	1/24/2020
20. Emily Duster	9614 University Ave.	CF, IA	1/24/2020

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State of Iowa Petition Requesting Special Election

ITEM 11.

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	House number and street	City	
1. <u>Thomas Pounds</u>	<u>403 Olive St</u>	<u>Cedar Falls</u>	<u>1-22-2020</u>
2. <u>Mary Smith</u>	<u>4301 Harvest Ln</u>	<u>Cedar Falls</u>	<u>1-23-2020</u>
3. <u>Rose Edwards</u>	<u>3420 Cypress Ave</u>	<u>CFalls</u>	<u>1-23-2020</u>
4. <u>David Johnson</u>	<u>3415th Big Wood</u>	<u>CF</u>	<u>1-24-2020</u>
5. <u>Fred Case</u>	<u>2316 Pine St.</u>	<u>CF.</u>	<u>1-</u>
6. <u>Jack Pappal</u>	<u>2002 Pine St</u>	<u>CF</u>	<u>1-24-20</u>
7. <u>Lisa Grege</u>	<u>2220 Cypress Ave</u>	<u>CF</u>	<u>1-24-20</u>
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**State of Iowa
Petition Requesting Special Election**

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1. <u>Leonard Nielsen</u>	<u>2006 SUNNYSIDE</u>	<u>CF</u>	<u>1/17/20</u>
2. <u>[Signature]</u>	<u>2207 Valley Park Ave</u>	<u>CF</u>	<u>1/17/20</u>
3. <u>Brian Kamm</u>	<u>2203 Valley Park IV.</u>	<u>CF</u>	<u>1/17/2020</u>
4. <u>Bruce Porter</u>	<u>1518 Cottage Row Rd</u>	<u>CF</u>	<u>1/17/2020</u>
5. <u>Ben Porter</u>	<u>1518 Cottage Row Rd</u>	<u>CF</u>	<u>1/17/2020</u>
6. <u>Al Applebals</u>	<u>1921 Cypress Ave</u>	<u>CF</u>	<u>1/18/2020</u>
7. <u>Judith Hodgson</u>	<u>406 Tomahawk Lane</u>	<u>CF</u>	<u>1/18/2020</u>
8. <u>Julia Williamson</u>	<u>3510 Maverick Ave</u>	<u>CF</u>	<u>1-18-20</u>
9. <u>Steven Wraga</u>	<u>1022 Rosewood Dr.</u>	<u>CF</u>	<u>1-18/20</u>
10. <u>Carol Mowery</u>	<u>3025 Pheasant Dr Apt B</u>	<u>CF</u>	<u>1-20/20</u>
11. <u>Ed Mowery</u>	<u>3025 Pheasant Dr Apt B</u>	<u>CF</u>	<u>1-20-20</u>
12. <u>[Signature]</u>	<u>111 Michelle</u>	<u>Hudson</u>	<u>1-20-20</u>
13. <u>Donna Miller</u>	<u>4926 Sage Rd.</u>	<u>CF</u>	<u>1-20-20</u>
14. <u>Lynn Trueman</u>	<u>174 Summit Dr.</u>	<u>CF</u>	<u>1-20-2020</u>
15. <u>Larry Winkley</u>	<u>1711 Rescent Dr.</u>	<u>CF</u>	<u>1-24-2020</u>
16. <u>Doyle Colburn</u>	<u>5605 N. Union Rd</u>	<u>CF</u>	<u>2-24-20</u>
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1. Sam Hermes	1502 Starnew	Cedar Falls	1/18
2. Blake McKell	Bender Hall	Cedar Falls	1/18
3. Clayton Kempf	Rider Hall	Cedar Falls	1/18
4. [Signature]	Rider Hall	Cedar Falls	1-18
5. Anarhym Borch	Rider Hall	Cedar Falls	1-18
6. Katon Lebel	Bender Hall	Cedar Falls	1-18
7. Kennedy Schmitt	Bender Hall	Cedar Falls	1/18/2020
8. Brandon Dahl	↓	↓	↓
9. Sydney Baures	Bender Hall	Cedar Falls	↓
10. Jessica Meeker	↓	↓	↓
11. Mae Feltus	↓	↓	↓
12. Alexander [Signature]	[Signature]	Cedar Falls	1/18/20
13. [Signature]	Rainow	CF	↓
14. Brittonie White	1527 Starnew	CF	↓
15. Emily Ales	2001 Meadow	CF	1/18/20
16. Joslyn Pepin	1102 W 20th St	Cedar Falls	1/18/20
17. Marisa Tekner	9612 University Ave	Cedar Falls	1/18/20
18. Logan P. Mayer	1102 W 20th St	Cedar Falls	1/18/2020
19. Ethan Meyer	1102 W 20th St	Cedar Falls	1/18/20
20. Will McGraw	2609 Olive St	Cedar Falls	1/18/20

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1. <i>Synthia J. Hendrickson</i>	4803 Briarwood Dr.	Cedar Falls	1-13-20
2. <i>[Signature]</i>	4803 Briarwood Dr.	Cedar Falls	1/13/20
3. <i>Deb White</i>	2023 Crescent #1	Cedar Falls	1-21/20
4. <i>Caren Wynn</i>	2613 Fandre Drive	Cedar Falls	1-22-20
5. <i>[Signature]</i>	2613 Fandre Drive	Cedar Falls	1/22/20
6. <i>Shirley Williams</i>	PO Box 553	Cedar Falls	1/23/20
7. <i>[Signature]</i>	3505 Carter Dr.	CF	1/23/20
8. <i>[Signature]</i>	2110 Waterloo Rd	CF	1/23/20
9. <i>Ronald P Revoldt</i>	2110 Waterloo Rd.	CF	1/23/20
10. <i>[Signature]</i>	2110 Waterloo Rd	CF	1/23/20
11. <i>Joyce E Regan</i>	4239 Eastpark Rd. #4	CF	1/23/20
12. <i>[Signature]</i>	5320 Marius Ave	CF	1/24/20
13. <i>[Signature]</i>	5326 Marius Dr	CF	1/24/20
14. <i>Candace Shocll</i>	5326 Marius Dr	CF	1/24/20
15. <i>Rachel Carol Shocll</i>	5422 Applewood Ln	CF	1/24/20
16. <i>[Signature]</i>	5422 Applewood Ln	CF	1/24/20
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Public Records Division

State of Iowa
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1. <u>Lijida C. Kennedy</u>	<u>943 Parkway Ct.</u>	<u>Cedar Falls</u>	<u>1/10/20</u>
2. <u>W. Robert Kennedy</u>	<u>943 Parkway Ct.</u>	<u>C.F.</u>	<u>1/10/20</u>
3. <u>Robert D. Lee</u>	<u>5028 Bluebell Rd</u>	<u>C.F.</u>	<u>1/12/20</u>
4. <u>Genevieve Vandorn</u>	<u>4124 T. Dresher Ct ^{unit} 304</u>	<u>C.F.</u>	<u>1-12-20</u>
5. <u>Bill Fee</u>	<u>5303 Meadowlark Ln.</u>	<u>C.F.</u>	<u>1-12-20</u>
6. <u>Julie A. Fee</u>	<u>5303 Meadowlark Ln.</u>	<u>CF</u>	<u>1-12-20</u>
7. <u>Stephanie Bucher</u>	<u>3826 Evergreen Lane</u>	<u>CF</u>	<u>1-12-20</u>
8. <u>Hazlett Mc Mahill</u>	<u>4012 Hudson Rd</u>	<u>CF</u>	<u>1-12-20</u>
9. <u>Mark Frank</u>	<u>3418 Skyline Drive</u>	<u>CF</u>	<u>1/12/20</u>
10. <u>Nancy Stansdal</u>	<u>3418 Skyline Drive</u>	<u>CF</u>	<u>1/12/20</u>
11. <u>Marilyn Simpson</u>	<u>5311 Hyacinth Dr #49</u>	<u>CF</u>	<u>1/12/20</u>
12. <u>Jeri Rogan</u>	<u>2202 5420 Hedgcock</u>	<u>CF</u>	<u>1/12/20</u>
13. <u>Shari King</u>	<u>1123 W 3rd</u>	<u>CF</u>	<u>1-12-2020</u>
14. <u>Andrea Kirschenmann</u>	<u>922 Parkway Ct.</u>	<u>CF</u>	<u>1-12-2020</u>
15. <u>Scott Kirschenmann</u>	<u>922 Parkway Ct</u>	<u>CF</u>	<u>12/31/2020</u>
16. <u>Tracy King</u>	<u>930 Parkway Ct.</u>	<u>CF</u>	<u>1/12/2020</u>
17. <u>Michelle King</u>	<u>930 Parkway Ct</u>	<u>CF</u>	<u>1/12/2020</u>
18. <u>Megan Keough</u>	<u>930 Parkway Ct.</u>	<u>CF</u>	<u>1/12/2020</u>
19. <u>Dorian Kerchel</u>	<u>9261 Beaver Valley Bl.</u>	<u>CF</u>	<u>1-13-2020</u>
20. <u>Deana Helzmann</u>	<u>1122 W. 10th St.</u>	<u>CF</u>	<u>1.14.2020</u>

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<i>Bill M. Fisher</i>	<i>203 Cordoba Ave</i>	<i>Cedar Falls</i>	<i>1-7-2020</i>
<i>Sylvan Luloff</i>	<i>704 W 15th Street</i>	<i>Cedar Falls</i>	<i>1-8-2020</i>
<i>3. Clint B. Walsh</i>	<i>1318 Tomahawk Ln</i>	<i>Cedar Falls</i>	<i>1-8-2020</i>
<i>4. Paer</i>	<i>1624 main st</i>	<i>Cedar Falls</i>	<i>1-8-2020</i>
<i>5. Mike Reed</i>	<i>715 Bluff St</i>	<i>Cedar Falls</i>	<i>1-8-2020</i>
<i>6. Peter J. Jennings</i>	<i>4805 S Main St</i>	<i>Cedar Falls</i>	<i>1-8-2020</i>
<i>7. Sherry Millang</i>	<i>4745 Pizarro Ct</i>	<i>Cedar Falls</i>	<i>1-13-20</i>
<i>8. Karen Barnes</i>	<i>118 Cordoba Ave</i>	<i>Cedar Falls</i>	<i>1-13-20</i>
<i>9. Ron Foley</i>	<i>301 Spruce Hills Dr</i>	<i>CF</i>	<i>1-13-20</i>
<i>10. Denise Flory</i>	<i>" "</i>	<i>"</i>	<i>1-13-20</i>
<i>11. Steve Kelly</i>	<i>223 Spruce Hills Dr</i>	<i>CF</i>	<i>1-13-20</i>
<i>12. Rosemary Beach</i>	<i>5018 Sage Rd</i>	<i>CF</i>	<i>1-13-20</i>
<i>13. Larry J. Millang</i>	<i>4745 Pizarro Ct</i>	<i>CF</i>	<i>1-13-20</i>
<i>14. Jacob Stevenson</i>	<i>1518 Washington St</i>	<i>CF</i>	<i>1-20-20</i>
<i>15. CHRIS D</i>		<i>CF</i>	<i>1-20-20</i>
<i>16. Shrimley</i>	<i>2423 west 4th st apt</i>	<i>CF</i>	<i>1-20-20</i>
<i>17. Maria Lindaman</i>	<i>3019 Starview Drive</i>	<i>CF</i>	<i>1-20-20</i>
<i>18. TONY JENSEN</i>	<i>311 N. DIVISION</i>	<i>CF</i>	<i>1-20-20</i>
<i>19. DEREK JENSEN</i>	<i>416 N. DIVISION</i>	<i>CF</i>	<i>1-20-20</i>
<i>20.</i>			

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1. <u>Jeff Sultz</u>	<u>1515 Andover Ct</u>	<u>Cedar Falls</u>	<u>1/9/2020</u>
2. <u>Nancy Schmitt</u>	<u>1515 Andover Ct.</u>	<u>Cedar Falls</u>	<u>1/9/2020</u>
3. <u>DARREN BURKE</u>	<u>1516 ANDOVER CT</u>	<u>CEDAR FALLS</u>	<u>1/9/2020</u>
4. <u>Paul Bruce</u>	<u>1516 Andover Ct.</u>	<u>Cedar Falls</u>	<u>1/9/2020</u>
5. <u>Karanne Burke</u>	<u>1516 Andover Ct</u>	<u>Cedar Falls</u>	<u>1/9/2020</u>
6. <u>Paul John</u>	<u>2505 Jaclyn St.</u>	<u>Cedar Falls</u>	<u>1/9/2020</u>
7. <u>Eric Stearns</u>	<u>2505 Jaclyn St.</u>	<u>Cedar Falls</u>	<u>1.9.2020</u>
8. <u>Ryan</u>	<u>5101 Addison Drive</u>	<u>Cedar Falls</u>	<u>1/9/20</u>
9. <u>MT</u>	<u>5101 Addison Dr.</u>	<u>Cedar Falls</u>	<u>1/9/2020</u>
10. <u>Lindsay Nambela</u>	<u>5107 Addison Drive</u>	<u>Cedar Falls</u>	<u>1-9-2020</u>
11. <u>John</u>	<u>5107 Addison Dr.</u>	<u>CEDAR FALLS</u>	<u>1-9-2020</u>
12. <u>Ropin P.</u>	<u>1524 Andover Ct.</u>	<u>Cedar Falls</u>	<u>1/10/2020</u>
13. <u>Brenda J. Swaites</u>	<u>1524 Andover Ct.</u>	<u>Cedar Falls</u>	<u>1/10/2020</u>
14. <u>Jessi Vickers</u>	<u>1531 Andover Ct</u>	<u>Cedar Falls</u>	<u>1/10/2020</u>
15. <u>Seth Vickers</u>	<u>1531 Andover Ct</u>	<u>Cedar Falls</u>	<u>1/10/2020</u>
16. <u>Steve Jayne</u>	<u>1510 ANDOVER CT.</u>	<u>CEDAR FALLS</u>	<u>1/11/2020</u>
17. <u>Emily Taylor</u>	<u>1510 ANDOVER CT.</u>	<u>CEDAR FALLS</u>	<u>1/11/2020</u>
18. <u>Brett M. Orr</u>	<u>4820 ADDISON DR.</u>	<u>CEDAR FALLS</u>	<u>1/11/2020</u>
19. <u>My Mrs</u>	<u>4820 Addison Dr.</u>	<u>Cedar Falls</u>	<u>1/11/20</u>
20. <u>Nathan Milk</u>	<u>5021 Millennium DR</u>	<u>Cedar Falls</u>	<u>1-11-20</u>

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1. Matthew B. Allen	309 Walnut	Cedar Falls	1-10-20
2. James F. Smith	1616 Schreiber	Cedar Falls	1-10-20
3. Ryan Shultz	3716 Venata Dr.	Cedar Falls	1-10-20
4. Roxanne Balanz	4316 Clearview Dr	Cedar Falls	1-10-20
5. Steve Bundy	1609 Main St	CF	1-10-20
6. Deborah Bundy	2408 W 4th St Apt #1	CF	1-11-20
7. Linda Burke	2405 St 4th #1	CF	1-11-20
8. Ruth Amey	2235 Lincoln #3	CF	1-11-2020
9. Glen Handley	2201 Coventry Ln	CF	1-11-2020
10. Don Distvedt	3503 Clearview Dr	CF	1-11-2020
11. Scott Hahn	2507 W 3rd St	CF	11 JAN 20
12. Joe Frost	2024 Minnesota	CF	1-11-2020
13. Joe Vordahl	2221 W. 4th St. apt. 1	Cedar Falls	1-11-20
14. [Signature]	1318 WESTERN AVE	C.F.	1-11-20
15. Kandie Vaughn	1318 Western Ave.	C.F.	1-11-20
16. Teresa Hellarova	2508 Union Rd Lot 225	CF	1-11-2020
17. Jodie Mayne	2508 Union Rd Lot 225	CF	1-11-2020
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1. Madison Rizer	2800 Hudson Rd.	Cedar Falls	1/20/20
2. Liz Wilgenbusch	2900 Hudson Rd	Cedar Falls	1/19/20
3. Cassidy Bohr	2960 Hudson Rd	Cedar Falls	1/19/20
4. Bryan Schmidt	2801 Hudson Rd	Cedar Falls	1-19-20
5. Phillip Auerhahn	2801 Ohio St	Cedar Falls	1-19-20
6. Ethan Fish	2900 Hudson Rd	CF	1-19-20
7. Matthew McKness	2801 Ohio St	Cedar Falls	1-19-20
8. Bennett Barkow	2900 Hudson Rd	Cedar Falls	1-19-20
9. Megan Gerken	2920 Hudson Rd	CF	1-19-20
10. Paige Christian	2801 Ohio St	CF	1-19-20
11. Madison Tentler	2801 Ohio St	CF	1-19-20
12. Clay Harland	2801 Ohio St	CF	1-19-20
13. Treighton Schubert	2801 Ohio St	CF	1-19-20
14. Ashlyn Samsel	2800 Hudson Rd	CF	1-19-20
15. Austin Myli	2801 Ohio St	CF	1-19-20
16. Jessica Ingle	1501 W 30th St	CF	1-19-20
17. Thaisa B. Moreira	2800 Hudson Road	CF	1-19-20
18. Alexis Edmundson	2801 Ohio St	CF	1-19-20
19. Gavin Tierney	2801 Ohio St	CF	1/19/20
20. Jake DeFuria	2801 Ohio St	CF	1/19/20

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	House number and street	City	
1. <i>Wanda McRobert</i>	4319 Harvest Lane	CF	1-21-2020
2. <i>Jay Mathison</i>	1518 River Bluff Rd	CF	1/21/20
3. <i>Kelsey Delp</i>	903 Grand Blvd	CF	1/21/20
4. <i>Justi, Hengel</i>	5006 NORDIC RIDGE DR	CF	1/21/20
5. <i>Franklin Blue</i>	4623 Guesada Ave	CF	1/22/20
6. <i>Whitney Kohlmeier</i>	1124 Lilac Lane	CF	1/22/20
7. <i>[Signature]</i>	816 OLIVE ST	CF	1/22/20
8. <i>[Signature]</i>	2311 Sumac Ave	CF	1-22-20
9. <i>Phillip Allen</i>	1104 State St	CF	1-22-20
10. <i>Don Bloom</i>	1229 W 19th St	CF	1-23-20
11. <i>Mary [Signature]</i>	2805 Hawthorne Rd	CF	1-23-20
12. <i>[Signature]</i>	915 Ellen St.	C.F.	1/23/20
13. <i>Michael Keating</i>	2610 Hawthorne Dr.	CF	1/23/20
14. <i>John Stevenson</i>	4212 Wild Horse Dr	CF	1/23/20
15. <i>[Signature]</i>	201 1/2 Main Street Apt 6	CF	1/23/20
16. <i>[Signature]</i>	612 Maucker Rd	CF	1/23/20
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**State of Iowa
Petition Requesting Special Election**

ITEM 11.

Election Information

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To fill a vacancy in the office of:
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OR To vote on the following public measure:

Iowa Code section authorizing this special election: Section 372.13(2)(a)(2)(b)

Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. <i>[Signature]</i>	2214 Vine St	CF	1-17-20
2. <i>[Signature]</i>	115 E 21st St	CF	1-17-20
3. <i>[Signature]</i>	5528 Timberledge	CF	1-17-20
4. <i>[Signature]</i>	1910 Walling St	CF	1-17-20
5. <i>Marvel Zeien</i>	402-E. Lake St.	CF	1-17-20
6. <i>NORB Zeien</i>	402-E. Lake St.	C.F.	1-17-20
7. <i>[Signature]</i>	2522 Eddie	CF	1-17-20
8. <i>George Roby</i>	1002 chin-st # 22	C.F.	1-17-20
9. <i>[Signature]</i>	1401 Springsbrook Dr	CF	1-18-20
10. <i>Makala Fagel</i>	3003 Pocahontas Rd	CF	1/18/20
11. <i>Cara Burke</i>	3003 Pocahontas Rd	CF	1/18/20
12. <i>[Signature]</i>	2110 Rocklyn	CF	1-19-20
13. <i>Melissa McClintock</i>	2410 Center St.	CF	1-20-2020
14. <i>Stan Smith</i>	4301 Harvest Ln.	CF	1-20-2020
15. <i>Daniel Wheelock</i>	2526 Kennedy Ave	C.F.	1-20-2020
16. <i>Deb Wheelock</i>	2526 Kennedy Ave	C.F.	1-20-2020
17. <i>Molly Scullin</i>	2110 Greenwood Ave	CF	1-21-2020
18. <i>Abby Gerleman</i>	325 E 12th St	C.F.	1-21-20
19. <i>Krista Johnson</i>	1922 Tremont St.	CF	1-21-2020
20. <i>[Signature]</i>	507 E Dunbarton Rd	CF	1-22-2020

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Petition Requesting Special Election**

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	House number and street	City	
1. Eric Deul	2800 Hudson Road	Cedar Falls	1-19-20
2. [Signature]	2800 Hudson Rd	Cedar Falls	1-19-20
3. [Signature]	↓ 2800 Hudson Rd	↓ C.F.	↓ 1-19-20
4. [Signature]	↓ 2800 Hudson Rd	CF	1-19-20
5. [Signature]	↓ 2800 Hudson Rd	↓ CF	↓ 1-19-20
6. [Signature]	2900 Hudson Rd.	Cedar Falls	1-19-20
7. Nolan Haisman	↓ 2900 Hudson Rd	↓ CF	1-19-20
8. Kendall Powell	2900 Hudson Rd.	Cedar Falls	1-19-20
9. Noah Helmer	↓ 2900 Hudson Rd	↓ C.F.	1-19-20
10. [Signature]	2800 Hudson Rd	CF	1-19-20
11. Rebecca Lamas	2800 Hudson Rd	CF	1-19-20
12. Sadie Widmer	2900 Hudson Rd	CF	1-19-20
13. Gara Hanson	2900 Hudson Rd	CF	1-19-20
14. Deidre Pitzer	2900 Hudson Rd	CF	1-19-20
15. Anna Evin	2801 Ohio St	CF	1-19-20
16. Lindsey Carter	2900 Hudson Rd	CF	1-19-20
17. Lauren Anders	2900 Hudson Rd	CF	1-19-20
18. Kristin Kuetensky	2800 Hudson Rd	CF	1-19-20
19. Robert Sheil	2900 Hudson Rd	CF	1-19-20
20. Sawyer Black	2900 Hudson Rd	CF	1-19-20

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Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. <i>Kara Hankusky</i>	2405 Center St.	Cedar Falls	1/11/20
2. <i>D. Danks</i>	1406 Tomahawk	C.F.	1-11-20
3. <i>Jeff R...</i>	2817 HIAWATHA RD	CEDAR FALLS	1-11-20
4. <i>Jeff R...</i>	→ 2817 Hiawatha Rd	Cedar falls	1-11-20
5. <i>[Signature]</i>	1013 Lantz Ave	Cedar Falls	1-11-2020
6. <i>Dana Jacga</i>	2920 Cypress	Cedar Falls	1-11-2020
7. <i>Randy Burk</i>	2614 Timothy	CEDAR FALLS	1-11-2020
8. <i>Thomas Kaufmann</i>	2311 Jaclyn St.	Cedar Falls	1-11-20
9. <i>Christy Baecker</i>	1611 Lantz Ave	Cedar Falls	1-11-20
10. <i>[Signature]</i>	[Signature]	[Signature]	1-11-20
11. <i>[Signature]</i>	125 West Gate Ave	Cedar Falls	1-11-2020
12. <i>[Signature]</i>	460 Clair St	Cedar Falls	1/12/20
13. <i>[Signature]</i>	5710 Timber Ridge Rd	CF	1-12-20
14. <i>[Signature]</i>	320 Longview St	CF,	1-12-20
15. <i>Jesse Y. Dean</i>	2508 Union Rd	CF	1-12-20
16. <i>[Signature]</i>	2117 Valley park dr	CF	1-12-20
17. <i>[Signature]</i>	Franklin St	CF	1-12-20
18. <i>[Signature]</i>	705 Logan Ave	Waterloo	1-02-20
19. <i>Hamron Nelson</i>	705 Logan ave	Waterloo	1-2-20
20. <i>Justin J. Franzen</i>	1702 East Lake Street	CF	1-12-20

**State of Iowa
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1. Elizabeth Brant	521 W. 12 th St	Cedar Falls IA	1/15/20
2. Alyssa Keppner	UNI (UNI Student)	—	1/15/20
3. Megan Anderson	3800 Jennings Dr	Cedar Falls IA	1/15/20
4. [Signature]	2801 Ohio St	Cedar Falls, IA	1/15/20
5. John Peterson	721 W 15th St	Cedar Falls, IA	1/15/20
6. Deana Statton	1300 W 23rd St	Cedar Falls, IA	1/15/20
7. Devin Reynolds	1127 Maplewood Dr Apt 4	Cedar Falls IA	1/15/20
8. Sarah Olsen	1803 Tremont St.	Cedar Falls, IA	1/15/20
9. Pat Heistekamp	1215 Amelia Dr #1	Cedar Falls	1/15/20
10. [Signature]	215 Greenwood Ave	CF	1-15-20
11. [Signature]	5203 Sweet Basil Ln	CF	1-15-20
12. [Signature]	5203 Sweet Basil Ln	CF	1-15-20
13. [Signature]	CF, College St	CF	1-15-20
14. Monika Bevans	976 W. 14 th St.	CF	1-15-20
15. Elizabeth Schette	2801 Ohio St Cedar Falls	CF	1/15/2020
16. Brooke O'Connell	2801 Ohio St Cedar Falls	CF	1/15/2020
17. Rebekah Ben	2801 Ohio St Cedar Falls	CF	1/15/2020
18. Molly Taber	2316 Franklin	CF	1/15/20
19. James W. Young	5225 Norse Dr	CF	1/15/2020
20. Luanne Almond	2317 Oventry Ln.	CF	1/15/2020

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1. Judy Hill	807 Lakeshore Ave	CF	1-9-20
2. Carrie Eber	902 Lakeshore Dr	CF	1-9-2020
3. Abigail Mollan	922 West 10th St	CF	1-9-2020
4. [Signature]	125 Brentwood Dr	CF	1-9-2020
5. [Signature]	702 Maucker Rd	CF	1-9-2020
6. [Signature]	4319 Wynwood Pr	CF	1-9-20
7. [Signature]	4818 Kenwood Dr	CF	1-9-20
8. [Signature]	201 1st St	CF	1-9-20
9. [Signature]	2922 Quail Hollow Ln	CF	1/9/20
10. [Signature]	4803 Millennium	CF	1/9/20
11. [Signature]	2436 Greenwood Ave	CF	1/10/20
12. [Signature]	1011 W 8th	CF	1-10-20
13. [Signature]	1818 Erbs Rd	CF	1-10-20
14. [Signature]	609 W 28th	CF	1-10-20
15. [Signature]	2309 Fairview Dr	CF	1-10-20
16. [Signature]	4122 Sturgis Dr	CF	1-10-20
17. Kayla Stein			
18. [Signature]	4810 Legacy Lane #4	CF	1-10-20
19. [Signature]	4810 Legacy Ln. #4	CF	1-11-20
20. [Signature]	3908 Rownd St	CF	1-11-20

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1. <i>Mary Boileau</i>	<i>708 Lake Ridge Dr.</i>	<i>Cedar Falls</i>	<i>1/24/2020</i>
2. <i>Scott Blair</i>	<i>702 Clair St.</i>	<i>CF</i>	<i>1/24/2020</i>
3. <i>Scott Czala</i>	<i>1416 OLIVE</i>	<i>CF</i>	<i>1-24-2020</i>
4. <i>Deanna Spahr</i>	<i>4003 Clearview Dr</i>	<i>CF</i>	<i>1-24-2020</i>
5. <i>Walt E. Piche</i>	<i>1321 Washington St.</i>	<i>CF</i>	<i>1-24-2020</i>
6. <i>Edward Powers</i>	<i>426 Cordoba Ave</i>	<i>CF</i>	<i>1-24-2020</i>
7. <i>Duane Hamilton</i>	<i>1911 Victoria DR</i>	<i>CF</i>	<i>1-24-2020</i>
8. <i>Lloyd Peterson</i>	<i>4010 Legacy Lane # 2</i>	<i>CF</i>	<i>1-24-2020</i>
9. <i>Gene King</i>	<i>903 Maywood # 2</i>	<i>CF</i>	<i>1-24-2020</i>
10. <i>Jim Burford</i>	<i>1008 Walnut St</i>	<i>CF</i>	<i>1-24-20</i>
11. <i>Michelle Roethlis</i>	<i>2512 HIALWATHA RD</i>	<i>CF</i>	<i>1-24-20</i>
12. <i>Judy A Roethlis</i>	<i>2512 HIALWATHA Rd</i>	<i>CF</i>	<i>1-24-2020</i>
13. <i>Barry Remington</i>	<i>2929 Rainbow Dr</i>	<i>CF</i>	<i>1-24-2020</i>
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1. Tyler Stanton	2801 Ohio St #409	Cedar Falls	1/19/20
2. Jean MUKIKA	2801 Ohio #340	Cedar Falls	1/19/20
3. Adria Allen	2801 Ohio St #440	Cedar Falls	1/19/20
4. Jagger Hovel Mann	2801 Ohio St 414	Cedar Falls	1/19/20
5. Phoc Nguyen	2515 Vermont st	Cedar Falls	1/19/20
6. Caleb Wagner	2801 Ohio St 481	Cedar Falls	1/19/20
7. JESSI INMAN	2801 Ohio St.	Cedar Falls	1/19/20
8. Adam O'Connor	2800 Hudson Rd #227	Cedar Falls	1/19/20
9. Travis Flynn	2800 Hudson #313	CF	1/19/20
10. Ryan Bauer	2800 Hudson RD	CF	1/19/20
11. Kate Melvone	2801 Ohio St #245	CF	1/19/20
12. Shayna Weldon	2801 Ohio St #301	CF	1/19/20
13. Mic J. Jorgensen	2801 Ohio St #148	CF	1/19/20
14. Jon Kimmend	2801 Ohio St #148	CF	1/19/20
15. Nicole Moberly	2801 Ohio St #329	Cedar Falls	1/19/20
16. Emily Schreier	2801 Ohio St #307	CF	1/19/20
17. Emily Donaker	2801 Ohio St #452	CF	1/19/20
18. Lindsey Ingraham	1301 W. 23rd St	CF	1/19/20
19. Sara V. Sells	2801 Ohio St #312	CF	1/19/20
20. Beth Kompane	2801 Ohio St	CF	1/19/20

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1. <i>Rayla Lenart</i>	<i>2402 Green Creek Rd</i>	<i>CF</i>	<i>12-28-19</i>
2. <i>[Signature]</i>	<i>2402 Green Creek Rd</i>	<i>CF</i>	<i>12/28/19</i>
3. <i>[Signature]</i>	<i>804 Lakeland Dr</i>	<i>CF</i>	<i>12/28/19</i>
4. <i>Steve Handberg</i>	<i>5109 S. Main St</i>	<i>CF</i>	<i>12/28/19</i>
5. <i>[Signature]</i>	<i>4707 Glen Way</i>	<i>CF</i>	<i>12/28/19</i>
6. <i>[Signature]</i>	<i>4305 Clearview</i>	<i>CF</i>	<i>12/28/19</i>
7. <i>Linda Malan</i>	<i>1309 Tomahawk Ln</i>	<i>CF</i>	<i>12/30/19</i>
8. <i>April Harman</i>	<i>401 Winding Ridge Rd</i>	<i>CF</i>	<i>12/30/19</i>
9. <i>Julie Markman</i>	<i>10211 Mark Rd.</i>	<i>CF</i>	<i>12/30/19</i>
10. <i>Janice Gambel</i>	<i>726 Market Rd</i>	<i>CF</i>	<i>12-30-19</i>
11. <i>Jack Gore</i>	<i>3219 Carlton Drive</i>	<i>CF</i>	<i>12/30/19</i>
12. <i>Dianne Garton</i>	<i>919 Washington St.</i>	<i>CF</i>	<i>12/30/19</i>
13. <i>Dan Jayne</i>	<i>919 Washington St.</i>	<i>CF</i>	<i>12/30/19</i>
14. <i>Ben Olson</i>	<i>1923 W University</i>	<i>CF</i>	<i>12/30/19</i>
15. <i>Jill James</i>	<i>923 W. 1st St.</i>	<i>CF</i>	<i>12/30/19</i>
16. <i>Megan Struck</i>	<i>5404 Arbors Dr</i>	<i>CF</i>	<i>12/30/19</i>
17. <i>[Signature]</i>	<i>4002 Matthew Dr</i>		
18. <i>Monica Blanka</i>	<i>1022 Eagle Ridge rd</i>	<i>CF</i>	<i>12/30/19</i>
19. <i>Cynthia Wagner</i>	<i>4815 Algonquin DR #1</i>	<i>CF</i>	<i>1/3/2020</i>
20. <i>Jill Harris</i>	<i>2004 W. 8th St</i>	<i>CF</i>	<i>1/3/2020</i>

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1. Carrie Rogers	915 W 10th St.	Cedar Falls	1-12-20
2. <i>[Signature]</i>	311 Angie Drive	CF	1-12-20
3. Kristy Dudgeon	3004 Dallas Dr.	CF	1-23-20
4. Debe Ruckh	410 Cordoba Ave	CF	1/23/20
5. <i>[Signature]</i>	410 Cordoba Ave	CF	1/23/20
6. Jennie Hausel	219 Angie Drive	CF	1/23/20
7. Deb Pfaltzgraf	2204 W 3rd St	CF	1/23/20
8. <i>[Signature]</i>	219 Angie Dr	CF	1/23/20
9. Jane Wyckoff	619 Melrose Dr.	CF.	1/23/20
10. Cathy Lingas	311 Angie Dr.	CF	1-23-20
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1. <u>Kevin Lam</u>	<u>4715 Prairie Dock RD</u>	<u>Cedar Falls</u>	<u>1119120</u>
2. <u>Anna Shuenly</u>	<u>3815 5026 Algonquin Dr</u>	<u>Cedar Falls</u>	<u>1/19/20</u>
3. <u>Kim Cameron</u>	<u>5026 Algonquin Dr</u>	<u>Cedar Falls</u>	<u>1/19/20</u>
4. <u>Thaylen Johnson</u>	<u>3524 Cypress Ave.</u>	<u>Cedar Falls</u>	<u>1/20/20</u>
5. <u>Graciela</u>	<u>3408 Veralta Dr.</u>	<u>CF</u>	<u>1-22-20</u>
6. <u>Ben D. [unclear]</u>	<u>2012 ORCHARD DR</u>	<u>CF</u>	<u>1-22-20</u>
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1. Martha Dunlop	204 Bergstrom Blvd	Cedar Falls	1-16-20
2. Michael Dunlop	204 Bergstrom Blvd	Cedar Falls	1-16-20
3. Marilyn Jasper	4310 Legacy Ln #2	C.F.	1-17-20
4. Rozie Behrow	215 Bergstrom Blvd	CF	1-19-20
5. Mark Rhoades	2603 Pleasant Dr.	C.F.	1-19-20
6. Christ Vestal	1705 Gwail Ridge Rd	C.F.	1-21-20
7. Bobbie Fox	615W 10th St	C.F.	1-21-20
8. Abigail Nelson	2800 Hudson Rd	CF	1-21-20
9. Olivia Zahrt	2005 Campus St. Bender	CF	1-21-20
10. Colin Lynn	2866 Aspenwood Rd	CF	1-21-20
11. Zihan Li	2007 Campus St	CF	1-21-20
12. David O'Brien	3800 Jennings Dr	CF	1-21-20
13. Sterling Griner	2801 Ohio Street	CF	1-21-20
14. Sarah Frantzen	2801 Ohio Street	CF	1/21/20
15. Rachel Burns	2801 Ohio St	CF	1/21/2020
16. Anyanna Rehm	2801 Ohio St	CF	1/21/2020
17. Rabia Maki	2801 Ohio St	CF	1/21/2020
18. Cedar Dent	2801 Ohio St	CF	1/21/2020
19. Miranda Lendrick	2900 Hudson Rd	CF	1/21/2020
20. Holland Craig	2801 Ohio St	CF	1/21/2020

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Petition Requesting Special Election**

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1. Doug Schwab	2528 Pleasant Dr.	Cedar Falls	1-20-20
2. Brenda Bieu	2910 Alameda Dr.	Cedar Falls	1/20/20
3. J. J.	2910 NEOLA ST	C. FALLS	1-20-2020
4. Jan D.	2910 Neola St.	Cedar Falls	1-20-20
5. Jan Thompson	2810 Neola St	Cedar Falls	1-20-20
6. Lauren Swadlow	1300 W. 23rd St.	Cedar Falls	1-20-20
7. Genevieve Zimmer	2238 Sunnyside Circle	Cedar Falls	1-20-20
8. Rebecca Aberle	514 Walnut St	Cedar Falls	1-20-20
9. Jeannette Eliason	1919 Gibson St, E	Cedar Falls	1-21-20
10. Jimmie Kay	2801 Ohio St	Cedar Falls	1-21-20
11. Chase Zuidema	1300 W 23rd St	Cedar falls	1-21-20
12. Megan Feldman	110 E 15th St.	Cedar Falls	1-21-20
13. Eric Hordosky	2005 Campus St Ben	Cedar falls	1-21-20
14. Haleigh Johnson	2900 Hudson Rd.	Cedar Falls	1-21-20
15. Jozie Sudmann	2900 Hudson Rd	Cedar Falls	1-21-20
16. Cassandra Knudtson	1301 W. 23rd St.	Cedar Falls	1-21-20
17. Emmet Cummings	2900 Hudson Rd	Cedar Falls	1-21-20
18. Maren Borel	9614 University Ave	Cedar Falls	1-21-20
19. Tyler Lawrence	1300 W 23rd St	Cedar Falls	1-21-2020
20. Kellie Piqui	1300 W 23rd St m3003	Cedar Falls	1-21-20

State of Iowa Petition Requesting Special Election

Election Information

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To fill a vacancy in the office of:
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OR To vote on the following public measure:

Iowa Code section authorizing this special election: Section 372.13(2)(a)(2)(b)

Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. <u>Drag Choplin</u>	<u>1328 TOMAHAWK</u>	<u>C. F.</u>	<u>1-11-20</u>
2. <u>Rise Choplin</u>	<u>1328 TOMAHAWK</u>	<u>CF</u>	<u>1-11-2020</u>
3. <u>A. HOYER</u>	<u>2326 COTTAGE ROW RD</u>	<u>CF</u>	<u>1-11-2020</u>
4. <u>John Walker (C. Galles)</u>	<u>624 West 4th st. CF</u>	<u>CF</u>	<u>1-11-2020</u>
5. <u>for c. Sand (J. Sands)</u>	<u>219 w Dunkerton RD</u>	<u>CF</u>	<u>1-11-2020</u>
6. <u>Olama Hoyer</u>	<u>624 west 4th st CF</u>	<u>CF</u>	<u>1-11-2020</u>
7. <u>Joe R. J.</u>	<u>1004 Cadman Ct.</u>	<u>CF</u>	<u>1-11-2020</u>
8. <u>Gary Klodt</u>	<u>7703 University Ave #103</u>	<u>C.F.</u>	<u>1/24/20</u>
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**State of Iowa
Petition Requesting Special Election**

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1. Timothy Sobko	2900 Hudson rd	Cedar Falls	1/19/20
2. Matt Allen	2901 Ohio St	Cedar Falls	1/19/20
3. Alex Davidson	2901 Ohio St	Cedar Falls	1/19/20
4. Nancy Love	123 Brentwood		
5. Nancy Love	123 Brentwood Drive	Cedar Falls	1/19/20
6. Gabriel Trauer	1 Hageman Hall 2800 Hudson Rd	Cedar Falls	1/19/20
7. Shannon Miller	2801 Ohio St	Cedar Falls	1/19/20
8. Theobald	1911 Franklin St	CF	01-20-2020
9. Meghan Fairis	280 Hudson Rd	Cedar Falls	1-21-2020
10. Beth Helen	2801 Ohio St	Cedar Falls	1-21-2020
11. Neo Kuan	2801 Ohio St.	Cedar Falls	Jan 21, 2020
12. Alex Terrill	Bender Hall 2005 Campus St	Cedar Falls	Jan 21, 2020
13. Ally Parath	1300 W 23rd St	Cedar Falls	Jan 21, 2020
14. Alan Reyes Salar	2900 Hudson Rd MRN 376	Cedar Falls	1-21-20
15. Hong Tang	2005 Campus Street	CF	1/21/20
16. Lawton Wright	1300 W. 23rd St	CF	1/21/20
17. Kayla Baker	820 W. 12th St	CF	1/21/20
18. Samuel Castorech	2801 Ohio Street 343 Rider	CF	1/21/20
19. Desjar Grant	1501 W. 30th St	CF	1-21-2020
20. Noah Ehler	2801 Ohio Street	CF	1-21-2020

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1. <u>Rayton Caldwell</u>	5222 St <u>2920 Hudson Rd</u>	<u>CF</u>	<u>1-19-20</u>
2. Brittany White	<u>2005 Campus St</u>	<u>CF</u>	<u>1-19-20</u>
3. <u>Megan Askelsen</u>	<u>2801 Ohio St</u>	<u>CF</u>	<u>1/19/20</u>
4. <u>Allie Carty</u>	<u>2801 Ohio St.</u>	<u>CF</u>	<u>1/19/20</u>
5. <u>Jacob Freeman</u>	<u>2801 Ohio St</u>	<u>CF</u>	<u>1/19/20</u>
6. <u>Nicole Eaton</u>	<u>2801 Ohio St.</u>	<u>CF</u>	<u>1/19/20</u>
7. <u>Hanna Blom</u>	<u>509 Brabant Lane</u>	<u>CF</u>	<u>1/19/20</u>
8. <u>Grace Wensch</u>	<u>2801 Ohio St.</u>	<u>CF</u>	<u>1/19/20</u>
9. <u>Brian Yarahmadi</u>	<u>2800 Hudson Rd.</u>	<u>CF</u>	<u>1/19/20</u>
10. <u>Sam Gary</u>	<u>2900 Hudson Rd.</u>	<u>CF</u>	<u>1/19/20</u>
11. <u>Chelsea Peterson</u>	<u>2810 Ohio St</u>	<u>CF</u>	<u>1/21/20</u>
12. <u>Emma McKinstry</u>	<u>2801 Ohio St.</u>	<u>CF</u>	<u>1/21/20</u>
13. <u>Reilly Clark</u>	<u>1301 W 23rd St.</u>	<u>CF</u>	<u>1/21/20</u>
14. <u>Lauren Wislo</u>	<u>2900 Hudson Rd.</u>	<u>CF</u>	<u>1/21/20</u>
15. <u>Maley Reed</u>	<u>1301 W 23rd St</u>	<u>CF</u>	<u>1/21/20</u>
16. <u>Marissa Shell</u>	<u>2900 Hudson Rd</u>	<u>CF</u>	<u>1/21/20</u>
17. <u>Collin Ridgley</u>	<u>2901 Ohio St</u>	<u>CF</u>	<u>1/21/20</u>
18. <u>Ryan Ward</u>	209 NW 18th St ^{2900 Hudson Rd}	CF <u>CF</u>	<u>1/21</u>
19. <u>Parker Smith</u>	<u>2801 Ohio St.</u>	<u>CF</u>	<u>1-21-20</u>
20. <u>Josh Pulce</u>	<u>2801 Ohio St.</u>	<u>CF</u>	<u>1/21/20</u>

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	House number and street	City	
1. <i>[Signature]</i>	<i>315 Washington Apt A4</i>	<i>Cedar Falls</i>	<i>01-14-2020</i>
2. <i>Donald Harris</i>	<i>315 Washington St</i>	<i>CF</i>	<i>2-7-2020</i>
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1. <u>Don J...</u>	<u>3205 Pocahontas Rd</u>	<u>C. F.</u>	<u>1-8-20</u>
2. <u>Robert J. Porter</u>	<u>700 W. Ridgewood Ave #853</u>	<u>C.F.</u>	<u>1-9-20</u>
3. <u>Charles R. Buffato</u>	<u>1327 TOMAHAWK LN</u>	<u>CF</u>	<u>1-9-20</u>
4. <u>Michael Mehmmer</u>	<u>2307 Center St.</u>	<u>CF</u>	<u>1-9-20</u>
5. <u>Beverly A. Hooper</u>	<u>3309 EMERALD RD, #74</u>	<u>CEDAR FALLS</u>	<u>01/09/20</u>
6. <u>Janet Hesterman</u>	<u>4108 Heritage Rd</u>	<u>CF</u>	<u>1-9-2020</u>
7. <u>Nancy Hatterman</u>	<u>315 Washington St Apt C2</u>	<u>CF</u>	<u>1-10-2020</u>
8. <u>Life Noeltig</u>	<u>4116 HILLSIDE DRIVE</u>	<u>C.F.</u>	<u>1-14-2020</u>
9. <u>Liane Noeltig</u>	<u>4116 Hillside Drive</u>	<u>C.F.</u>	<u>1-14-2020</u>
10. <u>Marilyn Jansen</u>	<u>4122 Hillside Dr</u>	<u>CF</u>	<u>1-14-2020</u>
11. <u>Bruce Fritz</u>	<u>1820 W. 3rd St.</u>	<u>C.F.</u>	<u>1-14-2020</u>
12. <u>Donna Hayes</u>	<u>315 Washington</u>	<u>CF</u>	<u>1-14-2020</u>
13. <u>Kallie Parrish</u>	<u>1246 Clark Dr</u>	<u>C.F.</u>	<u>1-17-2020</u>
14. <u>Ruth Weber</u>	<u>2670 Alameda St.</u>	<u>C.F.</u>	<u>1-17-2020</u>
15. <u>Richard D. Dahl</u>	<u>2711 RYAN DR</u>	<u>C.F.</u>	<u>1-19-2020</u>
16. <u>Tracy Dahl</u>	<u>2711 Ryan Drive</u>	<u>CF</u>	<u>1-19-2020</u>
17. <u>Haci Takobraciveli</u>	<u>414 Heritage Rd</u>	<u>CF</u>	<u>1-23-2020</u>
18. <u>Allyson Takobraciveli</u>	<u>414 Heritage Rd</u>	<u>CF</u>	<u>1-23-2020</u>
19. <u>Alan Guntz</u>	<u>4120 Heritage Rd</u>	<u>CF</u>	<u>1-23-2020</u>
20. <u>Paula Guntz</u>	<u>4120 Heritage Rd</u>	<u>CF</u>	<u>1-23-2020</u>

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1. <u>Chase Hubert</u>	<u>307 N. Francis St.</u>	<u>Cedar Falls</u>	<u>01/18/20</u>
2. <u>[Signature]</u>	<u>1401 Olive Street</u>	<u>Cedar Falls</u>	<u>01/18/20</u>
3. <u>[Signature]</u>	<u>2415 Walnut</u>	<u>Cedar Falls</u>	<u>1/18/20</u>
4. <u>[Signature]</u>	<u>509 W 18th St.</u>	<u>Cedar Falls</u>	<u>1/18/20</u>
5. <u>[Signature]</u>	<u>2512 Walnut St.</u>	<u>CF</u>	<u>1/18/20</u>
6. <u>[Signature]</u>	<u>724 W 2nd Street</u>	<u>Cedar Falls</u>	<u>1/18/20</u>
7. <u>[Signature]</u>	<u>722 W 22nd St</u>	<u>Cedar Falls</u>	<u>1/18/20</u>
8. <u>[Signature]</u>	<u>1919 College St</u>	<u>CF</u>	<u>1/18/20</u>
9. <u>[Signature]</u>	<u>9105 University Ave</u>	<u>CF</u>	<u>1/18/20</u>
10. <u>[Signature]</u>	<u>4701 Westwood Dr.</u>	<u>WDM</u>	<u>1/18/20</u>
11. <u>[Signature]</u>	<u>5518 Ponderosa Dr</u>	<u>WDM</u>	<u>1/18/20</u>
12. <u>[Signature]</u>	<u>303 Walnut St</u>	<u>CF</u>	<u>1/18/20</u>
13. <u>[Signature]</u>	<u>303 Walnut St</u>	<u>CF</u>	<u>01/18/20</u>
14. <u>[Signature]</u>	<u>303 Walnut St</u>	<u>CF</u>	<u>01/18/20</u>
15. <u>[Signature]</u>	<u>809 W 14th St.</u>	<u>CF</u>	<u>01-18-20</u>
16. <u>[Signature]</u>	<u>809 W 14th St.</u>	<u>CF</u>	<u>01-18-20</u>
17. <u>[Signature]</u>	<u>2905 Neola St</u>	<u>CF</u>	<u>10/20/20</u>
18. <u>ERIC HARTMAN</u>	<u>2915 Neola St</u>	<u>CF</u>	<u>1-20-20</u>
19. <u>[Signature]</u>	<u>2915 Neola St</u>	<u>CF</u>	<u>1/20/20</u>
20. <u>[Signature]</u>	<u>2523 Walnut Dr.</u>	<u>CF</u>	<u>1/20/20</u>

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1. Greg Moser	1809 Oakland	Cedar falls	1-8-2020
2. Bradley K Schuty	930 W 15 th STREET	Cedar falls	1-10-2020
3. JAMES WHITE	2707 Arbor Way Blvd	CF	1-16-2020
4. [Signature]	1106 Loren Drive	CF	1-10-2020
5. [Signature]	1922 Elmwood	CF	1-10-20
6. Mandy Harkness	323 E. 12 th Street	C-F	1-10-20
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1. Sharon Regusold	108 Lilliput Ln.	Cedar Falls	12-27-19
2. Duane Regusold	108 Lilliput Ln.	Cedar Falls	12-27-19
3. Sally Shinn	922 Lakeshore Dr	Cedar Falls	12-27-19
4. Tom Shinn	922 Lakeshore Dr.	Cedar Falls	12/27/19
5. David Sca	2620 Victory Dr	Cedar Falls	12/28/19
6. Jill Bergman	1409 W 18th	Cedar Falls	12-28-19
7. Carol Hellman	67 River Ridge Rd.	Cedar Falls	12-28-19
8. Katherine Ochner	7408 Westbrook Rd	Cedar Falls	12-28-19
9. Sharon Klages	802 Shooting Star way	Cedar Falls	12-28-19
10. Carol Klages	802 SHOOTING STAR WAY	CEDAR FALLS	12-28-19
11. James M Bouchan	708 Lake Ridge	Cedar Falls	12-28-19
12. Michael Bukrow	215 Bergstrom Blvd	Cedar Falls	12-28-19
13. Shelly Jannsen	2803 Ryan Dr.	Cedar Falls	12-28-19
14. Carin Schares	1710 Tremont St	Cedar Falls	12/28/19
15. Casey Schares	1710 Tremont St	Cedar Falls	12-28-19
16. Carin Schares	2026 Richard rd	Cedar Falls	12-28-19
17. Linn Koyr	2026 Richard Road	Cedar Falls	12-28-19
18. Carin Schares	2904 Neola St	Cedar Falls	12-28-19
19. Mark Ludwig	3202 Cypress Ave.	Cedar Falls	12-28-19
20. Carin Schares	2904 Neola St	Cedar Falls	12-28-19

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1. Rick Coffey	1022 Erik Road	Cedar Falls	1/9/20
2. Lauren Duffner	1022 Erik Rd.	Cedar Falls	1/9/20
3. Will Hill	1904 Sunnyside drive	Cedar Falls	1/10/20
4. Charles Mompson	216 Bergstrom Blvd	Cedar Falls	1/10/20
5. Don Thompson	216 Bergstrom Blvd	Cedar Falls	1/10/20
6. Mary Hershman	1020 Erik Rd	Cedar Falls	1/16/20
7. Dan Wagoner	1020 Erik Rd	Cedar Falls	1-16-20
8. Beverly K. Stevens	1217 Grand Blvd.	Cedar Falls	1-16-20
9. John Stevens	1217 GRAND BLVD.	CEAR FALLS	1-20-20
10. Steve Mosek	218 BALBOA AVE	CEAR FALLS	1-21-20
11. John Bales	528 Forrest Rd.	Cedar Falls	1-21-20
12. Ray Power	1016 Calumet DR	Cedar Falls	1-21-20
13. Allison Ketter	1306 Brenton dr	Cedar Falls	1-22-20
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1. <u>Jodal M Petersen</u>	<u>2407 Willow Ln.</u>	<u>Cedar Falls</u>	<u>1/10/20</u>
2. <u>Lindsay Jacobsen</u>	<u>2302 Hickory Ln</u>	<u>Cedar Falls</u>	<u>1/10/20</u>
3. <u>Mary Lires</u>	<u>2407 Willow Ln</u>	<u>Cedar Falls</u>	<u>1/10/20</u>
4. <u>Jon Germann</u>	<u>2628 McClain Dr</u>	<u>Cedar Falls</u>	<u>1/10/20</u>
5. <u>Olivera Jussiman</u>	<u>1003 Bluegrass Cr. #4</u>	<u>CF</u>	<u>1/10/20</u>
6. <u>Nina Germann</u>	<u>2628 McClain</u>	<u>CF</u>	<u>1/10/20</u>
7. <u>Appels anderson</u>	<u>3321 McClain Dr</u>	<u>Cedar Falls</u>	<u>1/10/20</u>
8. <u>John Lee</u>	<u>2407 Willow Lane</u>	<u>Cedar Falls</u>	<u>1/10/20</u>
9. <u>Mary Andersen</u>	<u>3321 McClain Dr</u>	<u>C.F. Ia</u>	<u>1/10/20</u>
10. <u>Cynthia S McCall</u>	<u>4305 Autumn Ridge Rd #209</u>	<u>CF</u>	<u>1-12-20</u>
11. <u>[Signature]</u>	<u>220 Hickman Dr</u>	<u>CF</u>	<u>1/12/20</u>
12. <u>Julie Willett</u>	<u>1306 W 10th St.</u>	<u>CF</u>	<u>1-12-2020</u>
13. <u>Paul Hansen</u>	<u>2317 Green Creek</u>	<u>CF</u>	<u>1-12-2020</u>
14. <u>Lune Hansen</u>	<u>1622 Mandaley Dr</u>	<u>CF</u>	<u>1-12-2020</u>
15. <u>Clark Jennings</u>	<u>2315 E. Ridgewood Dr.</u>	<u>CF</u>	<u>1-12-2020</u>
16. <u>[Signature]</u>	<u>4101 Southman Rd</u>	<u>CF</u>	<u>01/2/20</u>
17. <u>Dustin Fadiga</u>	<u>1315 Algungun Dr</u>	<u>CF</u>	<u>1/12/2020</u>
18. <u>Michael H Dufel</u>	<u>5326 Fjord Dr</u>	<u>CF</u>	<u>1-12-2020</u>
19. <u>Aidan Brock</u>	<u>1122 Clay St</u>	<u>CF</u>	<u>1-12-20</u>
20. <u>C. Malcham</u>	<u>1319 Clark Dr</u>	<u>CF</u>	<u>1-20-20</u>

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1. Amy Lane	4615 Quesada Ave	Cedar Falls	1/12/2020
2. Craig Lane	4615 Quesada Avenue	Cedar Falls	1-12-2020
3. Dan Wellman	2203 Linwood Dr	CF	1-12-2020
4. Dawn Kinstry	5401 Glacier Dr.	CF	1/12/2020
5. Bob Hanna	1622 Mandala Dr	CF	1-12-2020
6. Eulene Jennings	2315 E. Hedgewood Dr	CF	1/12/2020
7. Greg Jones	4101 Southlawn Rd	CF	1/12/2020
8. Karen Hansen	1613 W 8th St.	CF	1/12/2020
9. Ginger Sanders	5019 Nordic Ridge Dr	CF	1/12/2020
10. Doug Copenhagen	5030 Karl St	CF	1-12-2020
11. Bob Dickman	1128 Madison St.	CF	1-12-2020
12. Ann-Marie Nielsen	306 Heritage Rd	CF	1-12-2020
13. [Signature]	419 Franklin St	CF	1-12-2020
14. Sandy Stearns	419 Franklin St	CF	1-12-2020
15. Elizabeth Peterson	904 W. 9th St.	CF	1-12-2020
16. Aissa Hertges	720 W Donald St.	CF	1/12/2020
17. [Signature]	146 Forest Dr	CF	1/12/20
18. [Signature]	2004 Virgil St	CF	1/12/20
19. Sam Lunte	2913 Boulder Dr	CF	1-12-20
20. Kristin Miller	2004 VIRGIL ST	CF	1-12-20

**State of Iowa
Petition Requesting Special Election**

ITEM 11.

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Purpose of Special Election (Please check one box.)

To fill a vacancy in the office of:
Council Member at Large for the City of Cedar Falls, Iowa

OR To vote on the following public measure:

Iowa Code section authorizing this special election: Section 372.13(2)(a)(2)(b)

Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. Wendy Winters	1517 W. 12th St	Cedar Falls	1-13-20
2. Wendy Winters	1517 W. 12th St	Cedar Falls	1-13-20
3. Michelle Haller	3926 Briarwood Dr.	CF	1-12-2020
4. Benton Walker	8220 Wagon Rd.	CF	1-12-2020
5. D. J. D. Deborah Vincent	1815 Quail Run Lane	Cedar Falls	1/12/2020
6. Ch. R.	1815 Quail Run Ln	Cedar Falls	1/12/2020
7. Ch. R.	1625 Quail Run Ln	Cedar Falls	1/12/2020
8. Lily Becker	822 Washington St	Cedar Falls	1/12/2020
9. Amy Facker	822 Washington St	Cedar Falls	1/12/2020
10. Ch. R.	5314 Norse Dr.	Cedar Falls	1/12/2020
11. Ch. R.	5314 Norse Dr	Cedar Falls	1/12/2020
12. J. Bond	114 Lilliput LN	Cedar Falls	1/12/2020
13. Kim Bond	114 Lilliput Ln	Cedar Falls	1/12/2020
14. Wynn Bond	114 Lilliput Ln	Cedar Falls	1/12/2020
15. Kyle Bond	114 Lilliput Ln.	Cedar Falls	1/12/2020
16. Ch. R.	4218 Seibert Ln	CF	1/12/20
17. Ch. R.	4011 Knoll Ridge	CF	1-12-20
18. Ch. R.	315 Olive	CF	1-13-20
19. Sue A. Smith	306 N. Highland Dr	CF	1-13-20
20. Crista Marshall	2821 Minnetonka Dr	CF	1-13-20

State of Iowa
Petition Requesting Special Election

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Iowa Code section authorizing this special election: Section 372.13(2)(a)(2)(b)

Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. Hilary Dehl	5402 manus Dr.	Cedar Falls	1/8/2020
2. Sarah Carlson	2621 W 3rd St	Cedar Falls	1/8/2020
3. Meggy A. Green	1200 Rocky Ridge Rd, CB	Cedar Falls	1/8/2020
4. Daniel P. Scannell	2422 Rainbow Dr	Cedar falls	1/8/2020
5. Autumn Contrall	1309 Erik Rd	cedar falls	1/8/2020
6. Konni Contrall	1309 Erik Rd	Cedar Falls	1-8-2020
7. Melissa Heston	1911 Hawthorne Dr.	Cedar Falls	1-12-2020
8. ERIC FAUSER	1514 Rainbow Dr	C.F.	1-12-2020
9. Eric Fauser	1514 Rainbow Dr.	C.F.	1/12/2020
10. Erin Reichs	1024 Lilac Ln.	C.F.	1/12/2020
11. Mlyn Petersen	321 H4 University Dr.	CF	1/12/2020
12. LARRY SWEETING	4805 QUESADA AVE	CF	1/12/2020
13. Debra K. Keller	2105 Crescent Dr. #5	CFalls	1/12/2020
14. Sean Hammer	293 Clark Dr	Cedar Falls	1/12/2020
15. Ken Hammer	293 Clark Dr.	C.F.	1/12/2020
16. Ken Hammer	293 Clark Dr.	C.F.	1/12/2020
17. Jamie Melius	2015 Terrace Dr	CF	1-12-20
18. Megan O'Brien	611 Baker Drive	CF	1-12-2020
19. SN AM	1908 Hawthorne Drive	Cedar Falls	1-12-2020
20. Lew Huber	1908 Hawthorne Drive	cedar falls	1-12-2020

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**State of Iowa
Petition Requesting Special Election**

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Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. <i>Dan Zinke</i>	2801 Ohio St	IA	01/21/2020
2. <i>Case Michael</i>	2005 Campus St.	Cedar Falls	01/21/2020
3. <i>Marshall Melroy</i>	2604 Walnut St.	Cedar Falls	01/21/20
4. <i>Katie Tomash</i>	2900 Hudson Rd.	Cedar Falls	1/21/20
5. <i>Joelin Christensen</i>	2900 Hudson Rd	cedar falls	1/21/20
6. <i>Kerrigan Williams</i>	2801 Ohio St	Cedar falls	1/21/20
7. <i>Bob Benson</i>	1300 W. 23 rd St	Cedar Falls	1/21/20
8. <i>Boni Park</i>	2900 Hudson Rd	cedar falls	1/2/2020
9. <i>Grace Heimer</i>	1300 W 23rd St.	Cedar falls	1/21/20
10. <i>Sydley Eaton</i>	1112 W 20 th St	Cedar falls	1/21/20
11. <i>Alec Staebel</i>	2900 Hudson Rd	Cedar Falls	1/21/20
12. <i>Brady Heagel</i>	2900 Hudson Rd.	Cedar Falls	1/21/20
13. <i>Madison Weber</i>	2801 Ohio Street	Cedar Falls	1/21/2020
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State of Iowa
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Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
<i>[Signature]</i>	4805 S Main	Cedar Falls	1-6-2020
2. Kelly Buehler	4304 Rownd St	CF	1-7-2020
3. Shirley Uehle	1322 Carol Ct.	CF	1-7-20
4. Kristine Condit	2011 Pleasant Dr	CF	1-7-20
5. Rashmi Sampat	918 LAKE RIDGE DR	CF	1-7-20
6. Gary Mayo	4310 Sterling Ln	CF	1-9-20
7. Don Blau	527 Jessica Ln.	CF	1-9-20
8. Dan De...	3308 Pleasant	CF	1-9-20
9. Jacqueline Thompson	1320 Ashworth Drive	CF	Jan 9, 2020
10. Helen Harton	904 Washington St	CF	1-9-20
11. Tara McCreagh	1515 W. 18th St	CF	1-9-2020
12. [Signature]	1515 W 18th St	CF	9 Jan 2020
13. Paul Cook	804 Lakeshore Dr	CF	1-9-2020
14. Emily Me	718 Lakeshore Dr	CF	1-9-2020
15. Rosalie Mead	707 Lakeshore Dr	CF	1-9-2020
16. Gloy Mead	707 Lakeshore Dr	CF	1-9-2020
17. Cindy Cook	804 Lakeshore Dr	CF	1-9-2020
18. Bucky Williams	731 Lakeshore Dr	CF	1-9-2020
19. Sharon Jane Mc...	713 Lake shore Dr	CF	1-9-2020
20. Steve Hill	807 LAKESHORE DR	CF	1-9-2020

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Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. <i>Richard M... </i>	2604 Walnut Street	Cedar Falls	1-11-20
2. <i>Jonathan Munoz</i>	1912 College St	Cedar Falls	1-11-20
3. <i>Donna Engel</i>	2025 Munnetonka	CF	1-11-20
4. <i>Lori Jones</i>	810 Walnut St.	CF	1/11/20
5. <i>Regina ...</i>	715 Olive St	CF	11/11/20
6. <i>Tina Auger</i>	715 Olive St	CF	1/11/2020
7. <i>...</i>	2623 Garden Ave	CF	1/11/2020
8. <i>Judy Knudsen</i>	1424 Brenton Dr	CF	11/11/2020
9. <i>Elizabeth Koch-Ehlers</i>	1605 Hawthorne Dr	CF	1/11/2020
10. <i>...</i>	2007 Pine St	CF	1/11/2020
11. <i>Jenny Nelson</i>	1426 Oval Ridge Rd	CF	1/11/2020
12. <i>...</i>	1500 Brookside Dr	CF	1/11/2020
13. <i>Todd Heath</i>	920 W. 14th St.	CF	1-11-2020
14. <i>...</i>	2034 Boxwood Dr	CF	1-11-20
15. <i>Jenny ...</i>	2034 Boxwood Dr.	CF	1-11-20
16. <i>Todd Steyer</i>	1922 Pin Oak Dr	CF	1-11-2020
17. <i>Dan Putnam</i>	124 W 9th St	CF	1-11-20
18. <i>Amy Miller</i>	1922 Pin Oak	CF	1-11-20
19. <i>Rai Dant</i>	233 Mayhill Dr	CF	1-11-20
20. <i>...</i>	4610 Heritage Dr.	CF	1-11-20

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Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. Eashaan Vajpayee	3831 Convoir Lane	Cedar Falls	1/20/2020
2. Eashaan Vajpayee	3831		
3. Steve [unclear]	4115 Heritage Rd	Cedar Falls	1/24/20
4. Wade A Weiland	2023 Maplewood Drive	Cedar Falls	1/23/20
5. Ellen Weiland	2023 Maplewood Dr	Cedar Falls	1/24/2020
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Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. Mark Showalter	2105 Hickory Ln	CF	1/11/20
2. Keri Hudson	3312 Homeway DR	CF	1/11/20
3. JEREMY LINDGREN	2905 BOULDER DR. #1	CF	1/11/20
4. Dave Brand	1210 W 10th St	CF	1/11/20
5. Julie Wernman	2001 Pine St	CF	1/11/20
6. Julie Wernman	2001 Pine St	CF	1/11/20
7. [Signature]	2007 Valley Park Dr	CF	1-11-20
8. [Signature]	1202 Rambow Dr	CF	1/11/20
9. Madhuna	34304 160th St Lot 317	CF	1-10-20
10. [Signature]	2318 California St	CF	1/11/20
11. DIANA SMITH	416 WALNUT ST.	CF	1/11/20
12. [Signature]	416 WALNUT ST	CF	1/11/20
13. TONY JENSEN	311 N DIVISION	CF	1-11-20
14. [Signature]	2700 Waterloo Rd	CF	1-11-20
15. [Signature]	1710 College Res Rd	CF	1-11-20
16. [Signature]	1210 W. 10TH ST	CF	1-11-20
17. [Signature]	920 W 14th	CF	1-11-2020
18. [Signature]	4239 Eastpark Rd #1	C.F.	1-12-2020
19. Mike McRolan	4319 Harvest Lane	CF	1-13-20
20. [Signature]	2006 RAMBOW DR	CF	1-13-20

**State of Iowa
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To fill a vacancy in the office of:
Council Member at Large for the City of Cedar Falls, Iowa

OR To vote on the following public measure:

Iowa Code section authorizing this special election: Section 372.13(2)(a)(2)(b)

Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. Don Johnston	827 Madison	Cedar Falls	1/15/2020
2. April Miller	4345 Wynnewood	CF	1/16/2020
3. Sam Miller	4345 Wynnewood	Cedar Falls	1/16/2020
4. Nicole Huska	1270 Algonquin Dr.	Cedar Falls	1/16/2020
5. [Signature]	4803 Millennium Dr	CF	1/20/20
6. [Signature]	2600 Waterloo Rd	Cedar Falls	1/16/2020
7. [Signature]	1285 Walters Pond Place	CF	1/16/2020
8. Jennifer Wittenburg	702 Maucker Rd	Cedar Falls	1/18/2020
9. [Signature]	123 Brentwood DR	Cedar Falls	1/18/20
10. [Signature]	123 Brentwood DR	Cedar Falls	1/18/20
11. [Signature]	4227 Wynnewood Dr.	Cedar Falls	1/18/20
12. [Signature]	2609 VALLEY PARK	CF	1-19-20
13. [Signature]	3942 Wynnewood Dr.	CF	1-19-20
14. [Signature]	3942 Wynnewood Dr.	CF	1-19-20
15. Susan Sims	3122 Pendleton Dr.	CF	1-20-20
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**State of Iowa
Petition Requesting Special Election**

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To fill a vacancy in the office of:
Council member at large for the City of Cedar Falls

OR To vote on the following public measure:

Iowa Code section authorizing this special election: Section 372.13(2)(a)(2)(b)

Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. Thomas Kessler	2306 Orchard Dr.	CF	1/15/2020
2. Leonard G. Korman	4716 Ironwood Dr.	CF	1/15/2020
3. The Eikson	3008 Alize AV	CF	1/15/2020
4. Ted McG	2011 Pleasant +	CF	"
5. Shawn	824 Sanya Dr	Watawa	1/15/2020
6. Sue Hummel	1914 Timberledge Dr.	CF	1/15/2020
7. Cheryl McGuire	112 1/2 E. 4th St	CF	1/15/2020
8. Elaine H. Gitter	2005 Campus St. Bender Hall 1013	CF	1/15/2020
9. Natalia Estrada	2005 Campus St. Bender Hall 500	CF	1/15/2020
10. Coy E. Lu	1017 W 14th St	CF	1/15/2020
11. Deanne Ulber	1017 W. 14th St.	CF	1/15/2020
12. Samantha Barrett	2709 Glen Oaks Dr	CF	1-15-2020
13. Min Bratt	2709 Glen Oaks Dr.	CF	1/15/2020
14. Becca Klunder	2205 Ashland Ave	CF	1/15/2020
15. Andrea Clark	2224 Pine St.	CF	1/15/2020
16. Wade Clark	2224 Pine St	CF	1/15/2020
17. STA	1709 Tramont St	CF	1/15/2020
18. William D. Bader	4315 Sterling Ln.	CF.	1/15/2020
19. Truman Stone	4306 Stewart Lane	CF	1/15/2020
20. Michelle Keva	517 W 5th	CF.	1/15/2020

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To fill a vacancy in the office of:
Council person at-large

OR To vote on the following public measure:

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Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. Emily Ken	2001 Hawthorne Drive	CF	1/8/20
2. Jennifer Rasmussen	3030 Grand Blvd	CF	1/20/20
3. Erin Hagan	2001 Hawthorne Dr.	CF	1/21/20
4. John H. Hall	1900 Hawthorne Dr.	CF	1/21/20
5. J.R. Weldon	2618 Waterloo Rd	CF	1/23/20
6. Lisa Kullback	2618 Waterloo Rd	CF	1/23/20
7. Paul K. White	2618 Waterloo Rd	CF	1-23-20
8. Dana Rouse	3030 Grand Blvd	CF	1-24-20
9. Juanita Ruby	5116 Sage Rd	CF	1-24-20
10. Stephanie Schmidt	1116 Bluff St	CF	1/24/20
11. Troy Harutt	1109 Cherrywood PL	CF	1/24/20
12. Lori Dove	715 W 4th St	CF	1-24-20
13. J.K.	1924 Hawthorne Dr	CF	1-24-20
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Sign your name	Address where you live in Iowa:		Today's Date
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1. Jared Fisher	2801 Ohio St	Cedar Falls	1/19/20
2. JD Fiedler	2801 Ohio St	Cedar Falls	1/19/20
3. Ashley Buzick	2801 Ohio St	Cedar Falls	1/19/20
4. Brennan Wright	2900 Hudson Rd	Cedar Falls	1/19/20
5. Olivia Blasch	2900 Hudson Rd	Cedar Falls	1/19/20
6. Ethan Runyan	2900 Hudson Rd	Cedar Falls	1/19/20
7. Allen Wilson	2900 Hudson Rd	Cedar Falls	1/19/20
8. Conlan Ingram	2901 Hudson Rd	Cedar Falls	1-19-20
9. Destiny Waltham	2801 Ohio St	Cedar Falls	1/19/20
10. Sydney Bottorff	2801 Ohio St	Cedar Falls	1/19/20
11. Brandy Rose	2900 Hudson Rd	Cedar Falls	1/19/20
12. Ben Nelson	2900 Hudson Rd Hudson Rd	Cedar Falls	1/19/20
13. N. W. Papp	2900 Hudson Rd	Cedar Falls	1/19/20
14. Emma Dunan	2900 Hudson Rd	Cedar Falls	1/19/20
15. Tyler McGehee	2800 Hudson Rd	Cedar Falls	1/19/20
16. Mariah Schmitz	2800 Hudson Rd	Cedar Falls	1/19/20
17. Mac Adams	2801 OHIO ST	Cedar Falls	1/19/20
18. Drew Zinke	2801 Ohio St	Cedar Falls	1-19-20
19. Chloe Neighbor	2900 Hudson Rd	Cedar Falls	1-19-20
20. Jenna Neighbor	2800 Hudson Rd	Cedar Falls	1/19/20

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1. <i>M. Jasper</i> MARE JASPER	5024 KAEL TRAIL	CEDAR FALLS	1-7-20
2. <i>Andrew Sears</i>	2207 Hawthorne Dr	Cedar Falls	1-7-20
3. <i>Chris Roberts</i>	3026 Timberline Dr	Cedar Falls	1-7-20
4. <i>Mehc SUVK</i>	2102 Fairview DR	cedar falls	1-7-20
5. <i>Rye Richter</i>	1233 LaVerne Ln	Cedar Falls	1/7/20
6. <i>Jeff Tyle</i>	4909 Nordic Ridge Drive	Cedar Falls	1/7/20
7. <i>Andrea Frank</i>	4915 Nordic Ridge Drive	Cedar Falls	1/7/20
8. <i>Joseph C Saunders</i>	5019 Nordic Ridge Dr	Cedar Falls	1/8/2020
9. <i>Kerry Devine</i>	4008 Williamson Ave	Cedar Falls	01/08/20
10. <i>BRICE LIPPERT</i>	4938 Kyle Ct	Cedar Falls	1-8-20
11. <i>Melissa Wapent</i>	4938 Kylie Ct	Cedar Falls	1-9-20
12. <i>Nick Sedd</i>	1426 Algonquin Dr.	Cedar Falls	1-9-20
13. <i>Brittney Hoyer</i>	2326 Cottage Row Rd	Cedar Falls	1/10/20
14. <i>Thomas Schuster</i>	2008 Boxwood Dr.	Cedar Falls	1/13/20
15. <i>Kristin Schuster</i>	2008 Boxwood Dr.	Cedar Falls	1/13/20
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Sign your name	Address where you live in Iowa:		Today's Date
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1. <i>[Signature]</i>	2703 Big Woods Rd	Cedar Falls	1/13/20
2. <i>[Signature]</i>	2228 Pine St	Cedar Falls	1/14/2020
3. <i>[Signature]</i>	3604 Cypress	Cedar Falls	1/14/2020
4. <i>[Signature]</i>	2208 Sunset Blvd	Cedar Falls	01-14-2020
5. <i>[Signature]</i>	2623 TERRACE RD UNIT 14	CEARFALLS	01-14-2020
6. <i>[Signature]</i>	1325 Western Ave	Cedar Falls	01/14/2020
7. <i>[Signature]</i>	2013 Pine St	CF	1-14-2020
8. <i>[Signature]</i>	2013 Pine St.	CF	1-14-2020
9. <i>[Signature]</i>	1103 western	CF	1-14-20
10. <i>[Signature]</i>	2204 Cottage Row Rd	CF	1/15/20
11. <i>[Signature]</i>	911 Thomas	CF	1/15/20
12. <i>[Signature]</i>	2801 Ohio Street	CF	1/19/20
13. <i>[Signature]</i>	2801 Ohio Street	CF	1/19/20
14. <i>[Signature]</i>	2801 Ohio Street	CF	1/19/20
15. <i>[Signature]</i>	2019 Olive St	CF	1/19/20
16. <i>[Signature]</i>	2000 Hudson Rd	CF	1/19/2020
17. <i>[Signature]</i>	2900 Hudson Rd	CF	1/19/2020
18. <i>[Signature]</i>	2900 Hudson Rd	CF	1/19/2020
19. <i>[Signature]</i>	2801 Ohio St	CF	1/19/2020
20. <i>[Signature]</i>	2801 Ohio St.	CF	1-19-20

**State of Iowa
Petition Requesting Special Election**

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To fill a vacancy in the office of:
Council Member at Large for the City of Cedar Falls, Iowa

OR To vote on the following public measure:

Iowa Code section authorizing this special election: Section 372.13(2)(a)(2)(b)

Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. <i>[Signature]</i>	1710 Lakeview Dr.	Cedar Falls	1/14/2020
2. Lisa Bradford	1210 Lakeview Dr.	Cedar Falls	1/16/2020
3. Madison Bradford	1210 Lakeview Dr.	Cedar Falls	1/16/2020
4. Megan Bradford	1210 Lakeview Dr.	Cedar Falls	1/16/2020
5. JEFF RHEA	2510 Round St.	C.F.	1/16/2020
6. Carson Bradford	1210 Lakeview Dr.	Cedar Falls	1-16-2020
7. Paul Rhea	2510 Round St.	C.F.	1/16/2020
8. Madeline Ay	9025 University Ave Apt 12	Cedar Falls	1/16/20
9. Nicole M. Wilson	1802 Ved Way	Cedar Falls	1/16/20
10. <i>[Signature]</i>	1802 Ved Way	Cedar Falls	1/16/20
11. Alex Haatz	1604 Walnut St.	Cedar Falls	1/16/20
12. Dylan Albertson	9025 University Ave Apt 9	Cedar Falls	1/19/20
13. Abbi Porchwz	2800 Hudson Rd	Cedar Falls	1/19/20
14. Anna Hanbeck	3800 Jennings Drive	Cedar Falls	1/19/20
15. Erica Nee	2900 Hudson Rd	Cedar Falls	1/19/20
16. Kara Lindhoff	9014 University Ave.	Cedar Falls	1/19/20
17. Parker Brown	2800 Hudson Rd	Cedar Falls	1/19/20
18. Alex Crosskey	2800 Hudson rd	Cedar falls	1/19/20
19. Emily Holterhaus	2900 Hudson Rd	Cedar Falls	1/19/20
20. Conrad Werth	1301 W 23rd St.	Cedar Falls	1/14/20

State of Iowa
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Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. Todd Kempf	3816 Laurinda Pr	CF	1-13-20
2. AL Adolph	1924 Cypress	CF	1-13-20
3. Tom Anderson	3004 W. 4th St #3	CF	1-13-20
4. Doug Hurre	810 Olive St	CF	1-14-20
5. [Signature]	4912 UNIVERSITY AVE	CEDAR FALLS	01/14/2020
6. [Signature]	3012 Dallas Drive	Cedar Falls	1-14-2020
7. Kristen Cahill	1916 Valley High dr	Cedar Falls	1-14-2020
8. [Signature]	1722 Vera Way	Cedar Falls	1/14/2020
9. Jill Chubb	3716 Briarwood Drive	Cedar Falls	1/14/2020
10. [Signature]	8142 Waverly Rd	Cedar Falls	1/14/2020
11. [Signature]	1722 VERA WAY	CEDAR FALLS	1/15/2020
12. Natalie Mayhew	4009 South Main	Cedar Falls	1/15/2020
13. [Signature]	1915 Franklin St	C.F.	1/16/20
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1. Tom Rhrssen	4705 Chadwick Road #2,	Cedar Falls	1-7-2020
2. Amanda Peyton	1118 Rocky Ridge Rd	Cedar Falls	1/7/2020
3. Mark Britman	1201 Rocky Ridge Rd	Cedar Falls	1-12-2020
4. Loretta Britzman	1206 Rocky Ridge Rd	Cedar Falls	1-12-20
5. [Signature]	1118 Rocky Ridge Rd	CF	1-15-20
6. Jan M	3422 Dallas Dr.	CF	1-15-20
7. Krystal [Signature]	9614 University Ave	CF	1-15-2020
8. Audrey Powell	9614 University Ave	CF	1-15-2020
9. [Signature]	9614 University Ave	CF	1-15-2020
10. [Signature]	9614 University Ave	CF	1/15/2020
11. Jill Jahr	923 W. 1st St.	CF	1-17-2020
12. Jeff JOHNSON	423 W. 1st	CF	1/17-2020
13. Louise Sandvold	4403 Harvest Ln	CF	1-17-2020
14. [Signature]	2004 W. 8th St.	CF	1-17-2020
15. Julie C. Lowell	2015 Timber	CF	1-17-2020
16. Will Schroeder	2900 Hudson Rd	CF	1-19-20
17. Bryani Holtkamp	2900 Hudson Rd	CF	1-19-20
18. Macy Vance	2900 Hudson Rd	CF	1-19-20
19. Cassidy Robbins	2801 Ohio St	Cedar Falls	1-19-20
20. Megan Jones	2401 Ohio St	CF	1-19-20

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Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. <i>[Signature]</i>	1501 W 31st	Cedar Falls	1/21/20
2. <i>[Signature]</i>	203 Rider Hall	Cedar Falls	1/21/20
3. <i>[Signature]</i>	Rider Hall 2801 Ohio	Cedar Falls	1/21/20
4. <i>[Signature]</i>	424 RIDER Hall 2801 Ohio	Cedar Falls	1/21/20
5. <i>[Signature]</i>	428 primrose Dr	Hudson	1/21/20
6. <i>Tom Bentley</i>	1225 Mandalay Dr.	Cedar Falls	1/21/20
7. <i>Jay Bohn</i>	2900 Hudson Rd	Cedar falls	1/21/20
8. <i>Zach Markunzen</i>	2801 Ohio street	Cedar Falls	1/21/20
9. <i>Zach Schwartz</i>	1300 W 31st St.	Cedar Falls	1/21/20
10. <i>Ali Gorman</i>	2801 Ohio St Rider	cedar falls	1/21/20
11. <i>Emily Epherale</i>	2801 Ohio St Rider	cedar falls	1/21/20
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1. Kate Hall	1950 HAWTHORNE DR	CF	1/18/20
2. Donald McMullen	3902 Southlawn Road	CF	1/19/20
3. Pamela McMullen	3902 Southlawn Rd	CF	1/20/20
4. Dee McMullen	1201 West 7th St	CF	1/21/20
5. Carol Kienzle	3405 Boulder Dr	CF	1/22/20
6. Doug Kienzle	3405 Boulder Dr.	CF	1/22/20
7. Diane Muller	5117 Sweet Basil Ln	CF	1/23/20
8. Neil Hubert	1016 Walnut St	CF	1/23/20
9. Susan Sherwood	1525 River Bluff Pl	CF	1/23/20
10. NA	1016 Walnut St	CF	1/23/20
11. Ann Crawford	128 Balboa Al.	CF	1/24/2020
12. Will Henry	1305 Ames Dr #4 Apt 4	CF	1/24/2020
13. Andrea Sherwood	1102 Orchard Dr.	CF	1/29/2020
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State of Iowa
 Petition Requesting Special Election

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1. <i>Joyce Peterson</i>	<i>421 N. Ellen St.</i>	<i>C.F.</i>	<i>20 Jan 2020</i>
2. <i>Kristine E. Mee</i>	<i>922 Cherrywood Dr</i>	<i>C.F.</i>	<i>1/20/20</i>
3. <i>Monica Bass</i>	<i>1015 Grand Blvd</i>	<i>CF</i>	<i>1/20/20</i>
4. <i>[Signature]</i>	<i>4127 St. Louis Dr</i>	<i>CF</i>	<i>1/21/2020</i>
5. <i>[Signature]</i>	<i>3027 Apollo St</i>	<i>CF</i>	<i>1/21/20</i>
6. <i>NSD Proctor</i>	<i>5401 Marius Dr.</i>	<i>CF</i>	<i>1-21-20</i>
7. <i>Blair Hudson</i>	<i>4127 Sturgis Dr.</i>	<i>CF</i>	<i>1/21/20</i>
8. <i>[Signature]</i>	<i>2317 Rowland St</i>	<i>CF</i>	<i>1/21/20</i>
9. <i>Taylor Butler</i>	<i>1109 Springbrook Dr</i>	<i>CF</i>	<i>1/21/20</i>
10. <i>[Signature]</i>	<i>2916 Cadillac Dr</i>	<i>CF</i>	<i>1/21/20</i>
11. <i>Diana Weber</i>	<i>1425 Lilac Lane</i>	<i>CF</i>	<i>1/22/20</i>
12. <i>[Signature]</i>	<i>1518 Washington St.</i>	<i>CF</i>	<i>1/22/20</i>
13. <i>Jeremy Liss</i>	<i>1926 Belle</i>	<i>CF</i>	<i>1/24/20</i>
14. <i>Tara Smith</i>	<i>724 Lilac</i>	<i>CF</i>	<i>1/24/20</i>
15. <i>Kayla Smith</i>	<i>724 Lilac</i>	<i>CF</i>	<i>1/24/20</i>
16. <i>Ami Liss</i>	<i>1926 Belle</i>	<i>CF</i>	<i>1/24/20</i>
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Sign your name	Address where you live in Iowa:		Today's Date
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1. Leah Fairchild	713 Lakeshore Dr	Cedar Falls	1/10/20
2. Leah Fairchild	2003 West 100 RD apt. B19	Cedar Falls	1/13/20
3. Norma Fairchild	2603 Orchard Dr, Apt 110	Cedar Falls	1/18/20
4. Robb Hartman	216 N Francis St	Cedar Falls	1/20/2020
5. Val Winburn	330 N Ellen St.	Cedar Falls	1/22/20
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Sign your name	Address where you live in Iowa:		Today's Date
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1. <u>Samira McDonald</u>	<u>221 Tremont</u>	<u>CF</u>	<u>1-15-20</u>
2. <u>Baker McDonald</u>	<u>410 Iowa St</u>	<u>Cedar Falls</u>	<u>1-15-20</u>
3. <u>Justin Dine</u>	<u>3616 Veralta Dr.</u>	<u>CF</u>	<u>1-15-20</u>
4. <u>John M...</u>	<u>410 Iowa St</u>	<u>Cedar Falls</u>	<u>1-15-20</u>
5. <u>Kathy Davis</u>	<u>2405 W 4th St. #1</u>	<u>CF</u>	<u>1.19.2020</u>
6. <u>...</u>	<u>215 TREMONT</u>	<u>CF</u>	<u>1-20-2020</u>
7. <u>Mark Cray</u>	<u>221 TREMONT ST</u>	<u>CEDAR FALLS</u>	<u>1-23-2020</u>
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Sign your name	Address where you live in Iowa:		Today's Date
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1. Peyton Steva	1301 W 7 th St. #4003	Cedar Falls	01/19/20
2. Ryan Guss	2004 Memorial Ave	Cedar Falls	1/19/20
3. Scott Haydock	1501 W 30 th St	Cedar Falls	01/19/20
4. Breanna Billings	2900 Hudson Rd. Rm. 496	Cedar Falls	1/19/2020
5. Drew Rosonke	2019 Olive St Apartment 303	Cedar Falls	1/19/2020
6. Andrew Aron	2900 Hudson Rd.	Cedar Falls	1/19/2020
7. Brooke Wilmesker	2900 Hudson Rd.	Cedar Falls	11/19/2020
8. Amanda Wilmesker	1501 W. 30 th St.	Cedar Falls	11/19/20
9. Carl Gasanay	2801 Ohio St.	Cedar Falls	11/19/20
10. Madison Adams	2900 Hudson Rd	Cedar Falls	1/19/20
11. Madelynn Mayer	2005 campus St	Cedar Falls	1/19/20
12. Sebastian Price	2801 Ohio St	Cedar Falls	1/19/20
13. Halley Klein	2812 Hudson Rd	Cedar Falls	1/19/20
14. Sydney Kevin	2900 Hudson Rd	Cedar Falls	1/19/20
15. Emi W Duster	9014 University Ave.	Cedar Falls	1/19/20
16. Tommi Taylor	2801 Ohio Street	Cedar Falls	1/19/20
17. Trey Carlson	2906 Hudson Rd	CF	1/19/20
18. Kyun Zhang	1300 W 23 rd Rd	Cedar Falls	1/19/20
19. Zeng Liang	1300 W 23 rd Rd	Cedar Falls	1/19/20
20. Nicholas Jessen	2900 Hudson Rd.	Cedar Falls	1/19/20

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Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. <i>[Signature]</i>	109 GULLIT LANE	CF	1-14-20
2. Shelly Buttm	5002 Millenium Dr.	CF	1-14-20
3. Melissa Toole	519 W 7th St	CF	1/14/2020
4. <i>[Signature]</i>	925 Eagle Ridge	CF	1/14/2020
5. TERRI LEVENDUSKY	925 Edge Ridge Rd	CF	1-14-2020
6. Lawrence Winkler	208 Center St	CF	1-14-20
7. <i>[Signature]</i>	7412 Wittenmyer	CF	1-14-2020
8. Tanya Smith	1407 W 2nd St	C.F.	1-14-2020
9. Toddal	919 Olive St	CF	1-14-2020
10. <i>[Signature]</i>	1773 Orchard Dr.	CF	1-14-20 1/14/20
11. <i>[Signature]</i>	2523 Feather Ridge Pr.	CF	1/14/2020
12. <i>[Signature]</i>	1905 Greenhill Dr	CF	1-14-2020
13. Angie Dreesma	919 Olive St.	CF	1-14-2020
14. Jan Courtney	1403 Main St	CF	1-4-20
15. Jim Y Campbell	218 Meadow Park Dr	CF	1-16-20
16. <i>[Signature]</i>	504 College St.	CF	1-16-20
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Sign your name	Address where you live in Iowa:		Today's Date
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1. Rachel Wernke	2801 Ohio St	Cedar Falls	1/21/20
2. Paul Ryan	2901 Ohio St	Cedar Falls	1/21/20
3. Miss Wain	2604 Walnut St.	Cedar Falls	1/21/20
4. Emmamcurney	2900 Hudson Rd.	Cedar Falls	1/21/20
5. Samuel Stover	1301 W 23rd St	Cedar Falls	1/21/20
6. Anna Collins	2900 Hudson Rd 1501 W 30th	Cedar Falls	1/21/2020
7. Ally Effe	2612 Wandering Acres Dr.	Charles Falls Cedar Falls	1/21/2020
8. Lucas Scott Thiessen	2900 Hudson Rd	Cedar Falls	1/21/20
9. Megan Robinson	2801 Ohio St	Cedar Falls	1/21/20
10. Carsen Duckert	1300 W. 23rd St	Cedar Falls	1/21/20
11. Weston Schmitz	815 W 28th St	Cedar Falls	1/21/20
12. William Traube	2900 Hudson Rd	Cedar Falls	1/21/20
13. Maxwell Getrost	2900 Hudson RD	Cedar Falls	1/21/20
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Public Records Division

State of Iowa Petition Requesting Special Election

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1. <u>Melissa D. Lee</u>	<u>5028 Bluebell Rd</u>	<u>Cedar Falls</u>	<u>1-17-20</u>
2. <u>Robert D. Lee</u>	<u>5028 Bluebell Rd</u>	<u>Cedar Falls, IA</u>	<u>1-17-20</u>
3. <u>Betsy Wellmann</u>	<u>3004 W. 4th St. W+7</u>	<u>Cedar Falls IA</u>	<u>1-13-20</u>
4. <u>Karen Sund</u>	<u>209 Sus Dr</u>	<u>Cedar Falls</u>	<u>1-13-20</u>
5. <u>Benj Epstein</u>	<u>2508 Curran Rd 221</u>	<u>C.F.</u>	<u>1-13-20</u>
6. <u>Neil Handberg</u>	<u>5015 South Main</u>	<u>CF</u>	<u>1-13-20</u>
7. <u>Betty Handberg</u>	<u>5015 S main</u>	<u>Cedar Falls</u>	<u>1-13-20</u>
8. <u>Guy Lyons</u>	<u>1818 W 12</u>	<u>EF</u>	<u>1-13-20</u>
9. <u>Robert D. Olson</u>	<u>5313 Carman Ln Fl 304</u>	<u>CF</u>	<u>1-13-20</u>
10. <u>John P. Kofodt</u>	<u>5026 Bluebell Rd</u>	<u>CF</u>	<u>1-16-20</u>
11. <u>Ron Broff</u>	<u>5706 Bluebell Rd</u>	<u>CF</u>	<u>1-16-20</u>
12. <u>Murray Bro</u>	<u>5706 Bluebell Rd</u>	<u>CF</u>	<u>1-16-20</u>
13. <u>Rita Sommers (Rita Kommes)</u>	<u>5008 Bluebell Rd</u>	<u>CF</u>	<u>1-16-20</u>
14. <u>Sid Mennen</u>	<u>1325 West 5th</u>	<u>C-F-</u>	<u>1-17-20</u>
15. <u>Janet Stonewall</u>	<u>1416 Laurel Cir</u>	<u>CF</u>	<u>1-17-20</u>
16. <u>Jan Stonewall</u>	<u>1416 Laurel Cir</u>	<u>CF</u>	<u>1-17-20</u>
17. <u>Tommy Peters</u>	<u>3704 Laurinda</u>	<u>C.F.</u>	<u>1-17-20</u>
18. <u>Jan Bronemann</u>	<u>3919 Marshall Dr.</u>	<u>CF</u>	<u>1-17-20</u>
19. <u>Janet Bronemann</u>	<u>3919 Marshall Dr.</u>	<u>CF</u>	<u>1-17-20</u>
20. <u>Wendy Lee</u>	<u>3907 Hillside Dr.</u>	<u>CF</u>	<u>1-17-2020</u>

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1. <u>Allison Dupkes</u>	910 <u>2124 W 27th St. Apt. 321</u>	<u>Cedar Falls</u>	<u>1/16</u>
2. <u>Abby Schwarz</u>	<u>2124 W 27th St. Apt. 321</u>	<u>Cedar Falls</u>	<u>1/16</u>
3. <u>Tracy Smith</u>	<u>3931 Oak Park Circle</u>	<u>W/ro</u>	<u>1/16</u>
4. <u>Linda Wolff</u>	<u>3270 Scenic Dr SE</u>	<u>Cedar Falls</u>	<u>1/23/2020</u>
5. <u>Linda Rhoades</u>	<u>3228 Scenic Dr</u>	<u>C.F.</u>	<u>1-23-20</u>
6. <u>Catherine Thompson</u>	<u>3120 Cadillac Dr</u>	<u>CF</u>	<u>1-23-'20</u>
7. <u>Judy Dahlin</u>	<u>3032 Cadillac Dr</u>	<u>CF</u>	<u>1-23-20</u>
8. <u>Leland James Dahlin</u>	<u>3032 Cadillac Dr.</u>	<u>CF</u>	<u>1-23-2020</u>
9. <u>Norahyn Hoff</u>	<u>2922 Cadillac</u>	<u>CF</u>	<u>1-23-2020</u>
10. <u>Michelle Fink</u>	<u>3109 Cadillac Dr</u>	<u>CF</u>	<u>1/23/2020</u>
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State of Iowa Petition Requesting Special Election

ITEM 11.

Election Information

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(Name of city, school district, county, or other jurisdiction)

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To fill a vacancy in the office of:
Council Member at Large for the City of Cedar Falls, Iowa

OR To vote on the following public measure:

Iowa Code section authorizing this special election: Section 372.13(2)(a)(2)(b)

Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. <i>[Signature]</i>	2004 Donald Dr.	CF	1/13/20
2. <i>Samuel Patton</i>	5414 Glacier Dr.	CF	1/13/20
3. <i>Erica Bruns</i>	3205 Dallas Dr	CF	1/13/20
4. <i>[Signature]</i>	5315 Applewood Ln	CF	1/13/20
5. <i>[Signature]</i>	5012 Aldison Dr	CF	1/13/20
6. <i>Heather Stapp</i>	2405 Erik Rd	CF	1/14/2020
7. <i>[Signature]</i>	4409 Wild Horse Dr	CF	1/14/20
8. <i>[Signature]</i>	7880 W 27th St	CF	1/14/20
9. <i>Amanda Stan</i>	2720 Quail Hollow Ln.	CF	1/14/2020
10. <i>[Signature]</i>	1407 Quail Ridge Rd.	CF	1/14/2020
11. <i>Sandy Rissold</i>	119 Brentwood Dr	CF	1/14/2020
12. <i>[Signature]</i>	1125 Amelia Dr #4	Cedar Falls	1/16/2020
13. <i>Brian D. L</i>	1125 AMELIA DR #4	CF	1-16-2020
14. <i>[Signature]</i>	1522 River Bluff Dr.	CF	1-16-2020
15. <i>Heather Nemece</i>	1522 River Bluff Dr.	CF	1/16/2020
16. <i>Laura Overstreet</i>	701 Lakeshore Dr.	CF	1/20/20
17. <i>Will Overstreet</i>	701 Lakeshore Dr	CF	1/20/20
18. <i>Ann Andaman</i>	3206 Dallas Ave	CF	1/20/20
19. <i>Bcky Withler</i>	1011 Burnett Dr.	CF	1/20/20
20. <i>[Signature]</i>	1315 Parkway Ave	CF	1/22/20

Patti Lee Owner of Ruby Gymnastics Academy etc

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**State of Iowa
Petition Requesting Special Election**

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Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. Emily S. [unclear]	1527 Andover Ct	Cedar Falls	1-11-20
2. [unclear]	1527 Andover Ct	Cedar Falls	1-11-20
3. Shanna Miller	1521 Millennium Dr.	Cedar Falls	1-11-2020
4. Michael Tognatti	1509 Andover CT	Cedar Falls	1/13/2020
5. Heath Mueller	1214 Amelia Dr	Cedar Falls	1/13/2020
6. [unclear]	1214 Amelia Dr	Cedar Falls	1/15/2020
7. [unclear]	1214 Amelia Dr	Cedar Falls	1/15/20
8. PJ Kina	1309 Augusta Way	CF	1/16/20
9. Liz Branick	4614 Gloria St	CF	1/24/20
10. Jared Bergman	1502 Danish Dr.	CF	1-24-20
11. Katharine Bergman	1502 Danish Dr	CF	1-24-20
12. Amber Loy	528 W 28th St	Cedar Falls	1-24-20
13. John Reich	6521 Cherry Ln	CF	1/24/20
14. Sara Smith	909 W. 3rd St	CF	1/24/20
15. Karla Santiago	1118 W. 7th St.	CF	1/24/20
16. [unclear]	2107 Stratford Ct	CF	1/24/20
17. Reed Peterson	904 W. 9th C.F	CF	1/24/20
18. [unclear]	7210 WAGNER RD CF	CF	1/24/2020
19. [unclear]			
20. Todd Arends	3524 Chapman Ct	CF	1-24-20

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1. <u>Mary Jacobson</u>	<u>7025 Waverly Rd</u>	<u>Cedar Falls</u>	<u>1/8/2020</u>
2. <u>Susan Morrison</u>	<u>1404 Iowa St</u>	<u>Cedar Falls</u>	<u>1-9-2020</u>
3. <u>Frank Guller</u>	<u>1510 Tremont St</u>	<u>Cedar Falls</u>	<u>1-8-2020</u>
4. <u>Miami Ouse</u>	<u>700 W Edgewood Ave lot 121</u>	<u>Cedar Falls</u>	<u>1/9/2020</u>
5. <u>Stephan Bailyman</u>	<u>700 W Edgewood Ave #243</u>	<u>Cedar Falls</u>	<u>1/9/2020</u>
6. <u>[Signature]</u>	<u>127 E 21st St</u>	<u>Cedar Falls</u>	<u>1/9/20</u>
7. <u>[Signature]</u>	<u>127 E 21st Street</u>	<u>Cedar Falls</u>	<u>1/9/20</u>
8. <u>Cody Kelcher</u>	<u>623 W 9th St</u>	<u>Cedar Falls</u>	<u>1/9/2020</u>
9. <u>Colin Homing</u>	<u>623 W 9th St</u>	<u>Cedar Falls</u>	<u>1/9/2020</u>
10. <u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>	<u>[Signature]</u>
11. <u>[Signature]</u>	<u>5504 Peridot Rd #41</u>	<u>Cedar Falls</u>	<u>1/9/202</u>
12. <u>[Signature]</u>	<u>3509 Clearview Dr</u>	<u>Cedar Falls</u>	<u>1/9/2020</u>
13. <u>Andrea Williams</u>	<u>903 Columbia Dr.</u>	<u>Cedar Falls</u>	<u>1/9/2020</u>
14. <u>[Signature]</u>	<u>2003 College St Apt 4</u>	<u>Cedar Falls</u>	<u>1/11/2020</u>
15. <u>[Signature]</u>	<u>2003 College St Apt 4</u>	<u>Cedar Falls</u>	<u>1-11-20</u>
16. <u>[Signature]</u>	<u>2003 College St Apt 4</u>	<u>Cedar Falls</u>	<u>1-11-2020</u>
17. <u>[Signature]</u>	<u>2003 College St Apt 4</u>	<u>OF</u>	<u>1/11/2020</u>
18. <u>[Signature]</u>	<u>5214 Sumner Ave</u>	<u>Sumner</u>	<u>1/11/2020</u>
19. <u>[Signature]</u>	<u>2003 College St Apt 4</u>	<u>Cedar Falls</u>	<u>1/11/2020</u>
20. <u>[Signature]</u>	<u>2003 College St Apt 3</u>	<u>Cedar Falls</u>	<u>1/15/2020</u>

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	House number and street	City	
1. <u>Tom Blanford</u>	<u>1011 Rainbow Dr</u>	<u>CF</u>	<u>1-15-20</u>
2. <u>[Signature]</u>	<u>314 Olive St</u>	<u>CF</u>	<u>1/16/2020</u>
3. <u>DEW STENSLAND</u>	<u>1728 RAINFALL</u>	<u>CF</u>	<u>1/20/2020</u>
4. <u>[Signature]</u>	<u>1811 Rainbow Dr</u>	<u>CF</u>	<u>1-21-20</u>
5. <u>Melissa Clarke</u>	<u>1811 Rainbow Dr.</u>	<u>CF</u>	<u>1-21-20</u>
6. <u>[Signature]</u>	<u>1722 Rainbow Drive</u>	<u>CF</u>	<u>1-24-20</u>
7. <u>[Signature]</u>	<u>#434 2124 W 27th St</u>	<u>CF</u>	<u>1-24-20</u>
8. <u>[Signature]</u>	<u>2124 W 27th St #433</u>	<u>CF</u>	<u>1-24-20</u>
9. <u>Marnie Hoefler</u>	<u>2124 W 27th St 534</u>	<u>CF</u>	<u>1-24-20</u>
10. <u>[Signature]</u>	<u>2124 W 27th St 534</u>	<u>CF</u>	<u>1-24-20</u>
11. <u>[Signature]</u>	<u>2124 W 27th St 533</u>	<u>CF</u>	<u>1-24-2020</u>
12. <u>[Signature]</u>	<u>2124 W 27th St 533</u>	<u>CF</u>	<u>1-24-2020</u>
13. <u>[Signature]</u>	<u>2124 W 27th St 631</u>	<u>CF</u>	<u>1-24-2020</u>
14. <u>Kathryn Schneider</u>	<u>2124 W. 27th St 632</u>	<u>CF</u>	<u>1-24-2020</u>
15. <u>Jacob Pittner</u>	<u>2124 W 27th St 733</u>	<u>CF</u>	<u>1-24-20</u>
16. <u>Emily Lannan</u>	<u>2124 W 27th St 924</u>	<u>CF</u>	<u>1-24-2020</u>
17. <u>Rylea Nagel</u>	<u>2124 W 27th St. 834</u>	<u>CF</u>	<u>1-24-20</u>
18. <u>[Signature]</u>	<u>2410 Colleges SW</u>	<u>CF</u>	<u>1-24-20</u>
19. <u>Morgan Nealey</u>	<u>9014 University Ave. Apt 403A</u>	<u>CF</u>	<u>1-24-20</u>
20. <u>Sarah Mearns</u>	<u>9014 University Ave Apt 403A</u>	<u>CF</u>	<u>1-24-20</u>

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1. <i>Anthony W...</i>	<i>25th St</i>	<i>CF</i>	<i>1/12/20</i>
2. <i>...</i>	<i>Franklin St</i>	<i>CF</i>	<i>1/12/20</i>
3. <i>Chris Heath</i>	<i>1600 Belle Ave</i>	<i>CF</i>	<i>1-13-20</i>
4. <i>Jan Van Nauer</i>	<i>Franklin St</i>	<i>CF</i>	<i>1/13/20</i>
5. <i>Chris ...</i>	<i>W 19th St</i>	<i>CF</i>	<i>1/13/20</i>
6. <i>Marian Litter</i>	<i>918 Juanita Dr.</i>	<i>CF</i>	<i>1-13-20</i>
7. <i>Janice Homann</i>	<i>4308 Harvest Lane</i>	<i>CF</i>	<i>1-14-20</i>
8. <i>Loren Homann</i>	<i>4308 Harvest Lane</i>	<i>CF</i>	<i>1-14-20</i>
9. <i>[Redacted]</i>	<i>[Redacted]</i>	<i>[Redacted]</i>	<i>[Redacted]</i>
10. <i>[Redacted]</i>	<i>9404 W 27th St.</i>	<i>CF</i>	<i>1-15-20</i>
11. <i>[Redacted]</i>	<i>1 " "</i>	<i>CF</i>	<i>1-15-20</i>
12. <i>Sue McBroom</i>	<i>1311 Orchard Dr.</i>	<i>CF</i>	<i>1-24-20</i>
13. <i>Duane Haugen</i>	<i>1311 Orchard Dr.</i>	<i>CF</i>	<i>1-24-20</i>
14. <i>Levi Loy</i>	<i>528 W 28th St.</i>	<i>CF</i>	<i>1-24-20</i>
15. <i>Maddie Smith</i>	<i>909 W 3rd St</i>	<i>CF</i>	<i>1-27-20</i>
16. <i>Carnie Ugrin</i>	<i>2907 Stratford Court</i>	<i>CF</i>	<i>1-29-20</i>
17. <i>[Redacted]</i>	<i>1527 Erik Rd.</i>	<i>CF</i>	<i>1-24-20</i>
18. <i>Larabj Orends</i>	<i>3524 Chapman Ct.</i>	<i>CF</i>	<i>1-24-2020</i>
19. <i>Stacey Sintered</i>	<i>1013 Maplewood Dr.</i>	<i>CF</i>	<i>1-24-20</i>
20. <i>Josh White</i>	<i>1013 Maplewood Dr.</i>	<i>CF</i>	<i>1-24-20</i>

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1. John M. Seljogren	719 East Searley Blvd.	Cedar Falls, IA	01/08/2020
2. Ginnie Seljogren	719 East Searley Blvd	Cedar Falls, IA	01/08/2020
3. Jayc Weber	2904 Venetta Dr	Cedar Falls, IA	1/9/20
4. Brad Hill	731 Lakeshore Dr.	Cedar Falls	1/9/20
5. Dan R. King	2506 Cedar Hill Dr	Cedar Falls	1/10/20
6. Kelly Bachman	1475 Laurel Cir.	Cedar Falls	1/10/2020
7. Tom Huss	5018 S Main St	Cedar Falls	1/10/2020
8. Marc Atat	4119 South Lawn Road	CEDAR FALLS	1/13/2020
9. Ark	4119 South Lawn Road	Cedar Falls	1/13/2020
10. Joe McCrack	123 Spruce Hills Dr	Cedar Falls	1-17-2020
11. Steven Jensen	3524 Boulder Dr	Cedar Falls	1-17-2020
12. Steve King	2221 Valley Park Dr	CEDAR FALLS	1/17/20
13. Linda C. Hervey	2221 Valley Park Dr.	Cedar Falls	1/17/20
14. Alex Stensland	1728 Rainbow Drive	Cedar Falls	1/17/20
15. Theresa Stensland	1728 Rainbow Dr.	Cedar Falls	1-17-20
16. Mary E Carlson	1222 Madison St	Cedar Falls	1-21-20
17. Michelle Stewart	1222 Madison St.	Cedar Falls	1-21-20
18. Bonnie Melita	1108 Madison St	Cedar Falls	1-21-20
19. Ann F. Walmsley	1109 Parker St	Cedar Falls	1-21-20
20. Barbara Walmsley	1109 Parker St.	Cedar Falls	1-21-20

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1. <u>Lin Thompson</u>	<u>2123 Primrose Dr</u>	<u>Cedar Falls</u>	<u>1-13-2020</u>
2. <u>Deborah Hodge</u>	<u>2020 Fairview Dr.</u>	<u>Cedar Falls</u>	<u>1-13-2020</u>
3. <u>Mary Hagan</u>	<u>113 Cedar Crest</u>	<u>CF</u>	<u>1-13-2020</u>
4. <u>Mary Olson</u>	<u>2329 Pleasant Dr</u>	<u>CF</u>	<u>1-13-2020</u>
5. <u>Jane Strake</u>	<u>802 Barnett Dr</u>	<u>CF</u>	<u>1-13-2020</u>
6. <u>Naomi Beth McCormick</u>	<u>2717 Minnetonka Dr</u>	<u>CF</u>	<u>1-13-2020</u>
7. <u>Naomi Beth McCormick</u>	<u>2717 Minnetonka Dr</u>	<u>CF</u>	<u>1-13-2020</u>
8. <u>Sparks</u>	<u>4909 Quesada Ave</u>	<u>CF</u>	<u>1-13-20</u>
9. <u>Gabriela Olivares</u>	<u>1121 Rocky Ridge</u>	<u>CF</u>	<u>1-13-20</u>
10. <u>Daniel Cuhat</u>	<u>same " "</u>	<u>CF</u>	<u>1-13-22</u>
11. <u>Chelsea Steffy</u>	<u>1812 Linden Ave</u>	<u>CF</u>	<u>1/13/20</u>
12. <u>Jeff Thompson</u>	<u>2123 Primrose</u>	<u>CF</u>	<u>1-13-20</u>
13. <u>Jeanette Huxson</u>	<u>4909 Quesada</u>	<u>CF</u>	<u>1-14-20</u>
14. <u>Brian Sims</u>	<u>3122 Pendleton Dr</u>	<u>CF</u>	<u>1-14-20</u>
15. <u>Marjorie Nissen</u>	<u>4018 Knoll Ridge Dr</u>	<u>CF</u>	<u>1-14-20</u>
16. <u>Duane Wince</u>	<u>1816 College Street</u>	<u>CF</u>	<u>1-14-2020</u>
17. <u>SUE Roberts</u>	<u>1003 Ellen</u>	<u>CF</u>	<u>1-14-2020</u>
18. <u>Chad Turner</u>	<u>4103 Wedgewood Dr</u>	<u>CF</u>	<u>1-14-2020</u>
19. <u>Ann R. Wm</u>	<u>1117 State Street</u>	<u>CF</u>	<u>1-16-2020</u>
20. <u>Jane Semmer</u>	<u>608 Birdsall Dr.</u>	<u>CF</u>	<u>1-16-2020</u>

Patricia Delagordille 4228 Jennifer Lane CF 1-16-2020
MATTI TES TOET 2805 Hiawatha Rd CF 1-19-2020
Lou Adams 550 Fireside Dr CF 1-20-2020

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	House number and street	City	
1. James E. Ehmen	311 Franklin St.	Cedar Falls	1/20/2020
2. Barbara Ritchie	422 W. Third St.	Cedar Falls	1/21/2020
3. [Signature]	416 W 3rd	C.F.	1/21/2020
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1. Duke Leil	2014 Olive St	Cedar Falls	1/19/20
2. Robyn Lake	2800 Hudson Rd	Cedar Falls	01/19/2020
3. Ginny Brechtel	2005 Campus St.	Cedar Falls	01/19/20
4. Justin Hughes	2801 Ohio St.	Cedar Falls	1/19/20
5. Gabe Standt	2900 Hudson Rd.	Cedar Falls	1/19/20
6. Samuel Webster	2005 Campus St.	Cedar Falls	1/19/20
7. Jeremy K. Kilburg	3800 Jennings Dr	Cedar Falls	1/19/20
8. Mark Zilber	4th 3061 Campus St.	Cedar Falls	1/19/20
9. Bryan J. Zwart	2801 Rider Hall Ohio St.	Cedar Falls	1/19/20
10. Brian Stink	2900 Hudson Rd	Cedar Falls	1/19/20
11. Mikayla Pietgraf	2801 Rider Hall Ohio St	CF	1/19/20
12. Andy Straube	2801 Rider Hall Ohio St.	Cedar Falls	1/19/20
13. Marla Hart	2801 Rider Hall Ohio St.	Cedar Falls	1/19/20
14. Nate Williams	2801 Ohio St	Cedar Falls	1/19/20
15. Macy Becker	2808 Hudson Rd.	Cedar Falls	1/19/20
16. Shannon Jones	2800 Hudson Road	Cedar Falls	1/19/20
17. Jordyn Valentine	1301 W. 23rd St	Cedar Falls	1/19/20
18. Sam Sothum	2900 Hudson Road	Cedar Falls	1/19/20
19. Lauren Raddatz	1301 W. 23rd St	Cedar Falls	1/19/20
20. Maggie Murphy	2900 Hudson Rd	Cedar Falls	1/19/20

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1. Karen Newcomb	506 Hearthside Drive	Cedar Falls	1/12/2020
2. Joseph Newcomb	506 Hearthside Drive	Cedar Falls	1/12/2020
3. Ronald J. Connelly	2804 Abraham Drive	Cedar Falls	1/12/2020
4. Ken Conroy	2804 Abraham Dr	Cedar Falls	1/12/2020
5. Stephen M. Melton	3519 Boulder Dr	CF	1-15-2020
6. Mark Baake	1902 Franklin St	CF	1-15-2020
7. Ladin Baake	1902 Franklin St	CF	1-15-2020
8. Sharon Kove	517 W. 5th St	CF	1-15-2020
9. Courtney McArthur	517 W. 5th St	C.F.	1-15-2020
10. Mike Kade	1902 Franklin St.	C.F.	"
11. Taylor Lyjor	1902 Franklin street	C.F.	1-15-2020
12. Kristi Spilander	4002 Spruce Hills Dr	CF	1-15-20
13. [Signature]	5412 Forward dr	CF	1-15-20
14. Carol Edgar	300 State Street # 210	CF	1/15/2020
15. [Signature]	1034 13th St.	CF	1/15/2020
16. Brian D. [Signature]	1626 Susan Lane	CF	1/15/2020
17. Dialise A. Klemensen	700 W Ridge Way lot 235	CF	1/15/2020
18. Jonathan Engelbrecht	2225 sunnyside cir	CF	1/15/2020
19. Kristen Engelbrecht	2225 sunnyside cir.	CF	1/15/2020
20. Cody Woodard	1007 Cutliffe CF	CF	1/15/2020

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State of Iowa Petition Requesting Special Election

ITEM 11.

Election Information

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To fill a vacancy in the office of:
Council member at large for the City of Cedar Falls

OR To vote on the following public measure:

Iowa Code section authorizing this special election: Section 372.13(2)(a)(2)(b)

Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. <i>[Signature]</i>	3935 Jennings Dr.	Cedar Falls	1/15/20
2. <i>Jalvies VB</i>	1015 Walnut SF	CF	1-15-20
3. <i>[Signature]</i>	2421 Greenwood Ave CF	CF	1-15-2020
4. <i>[Signature]</i>	313 Sun Dr. C.F.	C.F.	1-15-2020
5. <i>Melvin Henderson</i>	2421 Greenwood Ave	CF	1-15-20
6. <i>Toni Wood</i>	1103 W 10th St	CF	1-15-20
7. <i>Mary Prouss</i>	1923 W. 8th	CF	1-15-2020
8. <i>Jim BunkofskE</i>	1906 Cottage Ln	CF	1-15-2020
9. <i>Robert DeBoer</i>	1816 Summit Dr	CF	1-15-2020
10. <i>[Signature]</i>	3210 Spring Valley Ln Dr	CF	1-15-2020
11. <i>[Signature]</i>	3800 Jennings Dr.	CF	1/15/2020
12. <i>Abi Roach</i>	1501 W 30th St	CF	1/15/20
13. <i>Jill Wagemester</i>	2115 College Street	CF	1/15/20
14. <i>Liz McRae</i>	2028 Donald Dr.	CF	1-15-20
15. <i>Glyris W...</i>	821 Grove St / CF	CF	1/15/20
16. <i>Helena Simmons</i>	207 Corduroy	CF	1/15/20
17. <i>Lyle Simmons</i>	207 Corduroy Dr	CF	1/15/20
18. <i>Pete L...</i>	1221 Madison St	CF	1/15/20
19. <i>Layann...</i>	1321 Madison St	CF	1/15/20
20. <i>[Signature]</i>	2306 Orchard Dr	CF	1/15/20

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**State of Iowa
Petition Requesting Special Election**

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Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. JOHN SHEEHAN	1809 GIBSON ST	CEDAR FALLS	1/10/20
2. Kimberly Costarella	401 Heritage Rd	C.F.	1/10/20
3. [Signature]	401 Heritage Rd	CF	1/10/20
4. Jess Wittenberg	4319 Wynnewood Dr.	CF	1/10/20
5. Heedene Davidson	269 Clark Dr.	Cedar Falls	1/10/20
6. Guy Davidson	269 Clark Drive	CF	1/10/20
7. Tracie Sulentic	1008 Rocklyn St	Cedar Falls	1-10-20
8. Spring Sulentic	1008 Rocklyn St.	CF	1-10-20
9. David [Signature]	1226 W Lone Tree Rd	CF	1-10-20
10. Cynthia P. Fox	1226 W. Lone Tree Rd	CF	1-10-2020
11. Alice Pales	1311 W 3rd St.	CF	1/10/2020
12. [Signature]	1311 W 3rd St	CF	1/10/2020
13. [Signature]	4227 BERRY HILL RD.	CF	1/10/2020
14. Charis Hansen	205 Bergstrom Blvd	CF	1-10-20
15. Jacey Roy	9614 University Ave	CF	1-10-20
16. Jordan Schmitz	9614 University Ave Blvd	CF	1/10/20
17. Kelly Martin	4016 Eastpark Rd	CF	1/10/20
18. [Signature]	629 Oak Park	CF	1/10/20
19. [Signature]	419 N Francis	CF	1/10/20
20. [Signature]	2110 Waterloo Rd	CF	1/10/20

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City Council

State of Iowa Petition Requesting Special Election

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Iowa Code section authorizing this special election: Section 372.13(2)(a)(2)(b)

Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. <u>Samie Payne</u>	<u>915 Maple St</u>	<u>CF</u>	<u>1/11/20</u>
2. <u>Tammy Boyer</u>	<u>2008 Sumac Ave</u>	<u>CF</u>	<u>1/11/20</u>
3. <u>John Annis</u>	<u>1119 Kestry Ave</u>	<u>CF</u>	<u>1-11-2020</u>
4. <u>Joyce Bruce</u>	<u>1125 Lentz Ave</u>	<u>CF</u>	<u>1-11-2020</u>
5. <u>Barth Bruce</u>	<u>1622 Hawthorne</u>	<u>CF</u>	<u>1-11-2020</u>
6. <u>Kent Bruce</u>	<u>1622 Hawthorne Dr.</u>	<u>CF</u>	<u>1-11-2020</u>
7. <u>Paul Bauer</u>	<u>1523 Brookside Dr</u>	<u>CF</u>	<u>1-11-2020</u>
8. <u>Lane Bauer</u>	<u>1523 Brookside Dr.</u>	<u>CF</u>	<u>1-11-2020</u>
9. <u>Dan Dumm</u>	<u>1305 Amelia Dr</u>	<u>CF</u>	<u>1-11-2020</u>
10. <u>Ken Brodick</u>	<u>4107 Stuyvesant</u>	<u>CF</u>	<u>1-11-2020</u>
11. <u>Maiah Jain</u>	<u>408 Franklin</u>	<u>CF</u>	<u>1-11-2020</u>
12. <u>Lisa Wolf</u>	<u>674 Longview St</u>	<u>CF</u>	<u>1-11-2020</u>
13. <u>Bill Corn</u>	<u>1217 E. Pen Kenton Rd</u>	<u>CF</u>	<u>1-12-2020</u>
14. <u>Lindsey Boyer</u>	<u>2008 Sumac ave</u>	<u>CF</u>	<u>1/12/2020</u>
15. <u>Wendy Boyer</u>	<u>2008 Sumac ave</u>	<u>CF</u>	<u>1/12/2020</u>
16. <u>Charles Petersen</u>	<u>1503 W. Lone tree Rd</u>	<u>CF</u>	<u>1/12/2020</u>
17. <u>Mark Lichtenburg</u>	<u>4322 W 1st</u>	<u>CF</u>	<u>1/12/20</u>
18. <u>D. Sue Rahn</u>	<u>1949 Ogden Road</u>	<u>CF</u>	<u>1/12/20</u>
19. <u>Ray W. Rahn</u>	<u>"</u>	<u>"</u>	<u>1/12/2020</u>
20. <u>Dill Wolf</u>	<u>408 Franklin</u>	<u>"</u>	<u>1/12/20</u>

State of Iowa Petition Requesting Special Election

Election Information

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To fill a vacancy in the office of:
Cedar Falls City Council at Large

OR To vote on the following public measure:

Iowa Code section authorizing this special election: Section 372.13 (2)(a)(2)(b)

Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. <u>John Hark</u>	<u>2258 SUNNYSIDE CIR</u>	<u>CEAR FALLS</u>	<u>1/21/20</u>
2. <u>Chris Beckman</u>	<u>1717 Continental Dr</u>	<u>Cedar Falls</u>	<u>1/21/20</u>
3. <u>Hannela Murray</u>	<u>2613 Rownd St</u>	<u>Cedar Falls</u>	<u>1/21/20</u>
4. <u>Richard Murray</u>	<u>2613 Rownd Street</u>	<u>Cedar Falls</u>	<u>1/21/20</u>
5. <u>Carol Free</u>	<u>724 W. 7th St</u>	<u>Cedar Falls</u>	<u>1/21/20</u>
6. <u>Shirley Dean</u>	<u>5300 S Main #10</u>	<u>Cedar Falls</u>	<u>1-21-20</u>
7. <u>Rachel Pedersen</u>	<u>124 N. Logan</u>	<u>Cedar Falls</u>	<u>1/21/2020</u>
8. <u>RJ Pedersen</u>	<u>124 Logan</u>	<u>CF</u>	<u>1/21/20</u>
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	House number and street	City	
1. <u>Gay Stonevall</u>	<u>1416 Laurel St</u>	<u>CF</u>	<u>1/16/20</u>
2. <u>Gay Stonevall</u>	<u>1416 Laurel St</u>	<u>CF</u>	<u>1-16-20</u>
3. <u>Martha Wartick</u>	<u>702 Eagle Ridge Rd</u>	<u>CF</u>	<u>1-16-2020</u>
4. <u>Stacy J. Wartick</u>	<u>702 Eagle Ridge</u>	<u>CF</u>	<u>1-15-2020</u>
5. <u>Saul Estman</u>	<u>1982 Alden Ave</u>	<u>CF</u>	<u>1-15-2020</u>
6. <u>Sam W</u>	<u>1301 Campbell Hgwy</u>	<u>CF</u>	<u>1-15-2020</u>
7. <u>Emerson Linney</u>	<u>810 Starwood Dr</u>	<u>CF</u>	<u>1/15/20</u>
8. <u>Kayla Lingren</u>	<u>2005 Campus St</u>	<u>CF</u>	<u>1/15/20</u>
9. <u>Kayla Delp</u>	<u>2005 Campus St</u>	<u>CF</u>	<u>1/15/20</u>
10. <u>Brynn Woodell</u>	<u>2005 Campus St</u>	<u>CF</u>	<u>1/15/20</u>
11. <u>Julie Smith</u>	<u>2800 Hudson Rd</u>	<u>CF</u>	<u>1/15/20</u>
12. <u>Melissa Smith</u>	<u>2800 Hudson Rd</u>	<u>CF</u>	<u>1/15/20</u>
13. <u>Natalie Smith</u>	<u>2800 Hudson Rd</u>	<u>CF</u>	<u>1/15/20</u>
14. <u>Mia Smith</u>	<u>1301 W 23rd St</u>	<u>CF</u>	<u>1/15/20</u>
15. <u>Dan Schillinger</u>	<u>2221 Iowa St</u>	<u>CF</u>	<u>1/15/20</u>
16. <u>Suzy Freedman</u>	<u>2221 Iowa St</u>	<u>CF</u>	<u>1/15/20</u>
17. <u>Taylor Simington</u>	<u>Campbell Hall</u>	<u>CF</u>	<u>1/15/20</u>
18. <u>Jonathan Smith</u>	<u>118 Angie Dr</u>	<u>CF</u>	<u>1/15/20</u>
19. <u>Ken</u>	<u>2407 Green Creek Rd</u>	<u>CF</u>	<u>1/15/20</u>
20. <u>Kacielle Harris</u>	<u>1029 Ellen</u>	<u>CF</u>	<u>1/15/20</u>

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**State of Iowa
Petition Requesting Special Election**

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1. <i>Michelle Herz</i>	2900 Hudson Rd	CF	1/21/20
2. <i>Adrian</i>	2801 Ohio St	CF	1/21/20
3. <i>Zach Horak</i>	2801 Ohio St.	CF	1/21/20
4. <i>Jaiden Bergart</i>	2801 Ohio St.	CF	1/24/20
5. <i>Logan Wolf</i>	3005 Starke Ct.	CF	1/21/20
6. <i>Jose Essing</i>	1301 w 23rd street	CF	1/21/20
7. <i>Smith</i>	2800 Hudson Rd #445	CF	1/21/20
8. <i>Andrea McGough</i>	132 River Ridge Rd	CF	1/24/20
9. <i>Nathan Christensen</i>	1417 Ruby Ridge Rd	CF	1/24/20
10. <i>Reese Meyer</i>	262 Olive St	CF	1/24/20
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1. Cory Contrall	1309 Erik Rd	Cedar Falls	1-7-2020
2. Brittan Engels	1527 Quail Run Lane	Cedar Falls	1-7-2020
3. Carissa Andermann	1905 Sheldon Ave	Cedar Falls	1-7-2020
4. Brian Surfer	4629 Loren Drive	Cedar Falls	1-7-2020
5. Leah Cahill	2200 Crescent Dr.	Cedar Falls	1-7-2020
6. [Signature]	4316 Veralta Drive	Cedar Falls	1/7/2020
7. Jon Engel	1516 Grand Blvd	Cedar Falls	1/7/2020
8. [Signature]	2411 Maple St.	Cedar Falls	1-7-2020
9. [Signature]	2911 Apollo St	Cedar Falls	1-7-2020
10. Sue Rea	3124 Pridemore Dr.	Cedar Falls	1-7-2020
11. Sarah Wait	1428 Elmridge Dr.	Cedar Falls	1-7-2020
12. Angie Edgerton	1421 W. 4th St.	Cedar Falls	1-7-2020
13. Brett Williams	4112 Tiffany Ln.	Cedar Falls	1-7-2020
14. [Signature]	1406 Rainbow Dr	Cedar Falls	1-7-2020
15. Lori Boye	1446 Laurel Cir	CF	1/7/2020
16. Mary Watson	504 Winding Ridge	CF	1/7/2020
17. Kimberly Kecker	311 Clark Dr.	CF	1/7/2020
18. [Signature]	525 Bedsall Dr	CF	1/7/2020
19. [Signature]	716 Bedsall Drive	CF	1/7/2020
20. Abby Hendricks	2421 Greenwood Ave	CF	1-8-2020

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Sign your name	Address where you live in Iowa:		Today's Date
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1. <u>Amel Hoare</u>	<u>2006 VERA Way</u>	<u>Cedar Falls</u>	<u>1-8-20</u>
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1. <i>Kristine DeJong</i>	<i>2623 Terrace Dr Unit 1</i>	<i>Cedar Falls</i>	<i>1/9/20</i>
2. <i>Jimmy Bichtszmeier</i>	<i>2623 Terrace Dr Unit 1</i>	<i>CF</i>	<i>1/9/20</i>
3. <i>Andrew Thomas</i>	<i>1630 Lloyd Ln</i>	<i>CF</i>	<i>1/9/20</i>
4. <i>Pat Williams</i>	<i>1103 LANTZ Ave</i>	<i>CF</i>	<i>1/9/20</i>
5. <i>Emily Hump</i>	<i>110 E 20th ST</i>	<i>CF</i>	<i>1/9/2020</i>
6. <i>John (Stan) ...</i>	<i>1813 W. 3rd ST, CF</i>	<i>C.F.</i>	<i>1/10/2020</i>
7. <i>David Rogers</i>	<i>2602 Cedar Heights</i>	<i>C.F.</i>	<i>1/10/2020</i>
8. <i>Chel ...</i>	<i>1004 BLUFF ST.</i>	<i>CF</i>	<i>1/10/2020</i>
9. <i>Mary Lohore</i>	<i>2602 Cedar Heights Dr.</i>	<i>CF</i>	<i>1/10/2020</i>
10. <i>Tom ...</i>	<i>2007 Valley Park Dr</i>	<i>CF</i>	<i>1/10/2020</i>
11. <i>Chris ...</i>	<i>2710 GLEN OAKS DR</i>	<i>CF</i>	<i>1/10/2020</i>
12. <i>Chris Herbon</i>	<i>2905 Boulder Dr Apt 3</i>	<i>CF</i>	<i>1-10-2020</i>
13. <i>Frank ...</i>	<i>3204 Apollo, CEDARFALLS</i>	<i>CF</i>	<i>1-14-2020</i>
14. <i>MARK EVERT</i>	<i>3204 Apollo, CEDARFALLS</i>	<i>CF</i>	<i>1-14-2020</i>
15. <i>John ...</i>	<i>4306 Jennifer Lane</i>	<i>CF</i>	<i>1-14-2020</i>
16. <i>Dale Wykeff</i>	<i>540 Hearthsides Dr.</i>	<i>CF</i>	<i>1-14-2020</i>
17. <i>John ...</i>	<i>1112 Longview St</i>	<i>CF</i>	<i>1/14/20</i>
18. <i>Andrea Huncmuller</i>	<i>" " "</i>	<i>CF</i>	<i>1/14/20</i>
19. <i>Janic Jones</i>	<i>116 N Collesc</i>	<i>CF</i>	<i>1/14/20</i>
20. <i>DJ Grant</i>	<i>813 W 2nd St</i>	<i>CF</i>	<i>1/14/20</i>

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Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. <i>James Z. Benn</i>	700 W. Ridgeway #412	CF	1-10-20
2. <i>Carol Keller</i>	304 Iris Dr.	CF	1-10-20
3. <i>Judy Keller</i>	304 Iris Dr.	CF	1-10-20
4. <i>Buffy Zan</i>	1006 W 13 th St	CF	1-10-2020
5. <i>Sharon Anway</i>	1006 W 13 th St	CF	1-10-2020
6. <i>Cindy Boesen</i>	3219 Midway Dr	CF	1/10/2020
7. <i>Angela Barth</i>	1906 Crescent Drive	CF	1/10/2020
8. <i>Pat Murphy</i>	916 Clay St.	CF	1/10/2020
9. <i>May Murphy</i>	916 Clay St	C.F.	1/10/2020
10. <i>Keith Bailey</i>	916 West 1st	CF	1/10/2020
11. <i>John E. B...</i>	916 W 1st St	CF	1/10/2020
12. <i>Nath...</i>	501 Barbara Dr	CF	1/10/2020
13. <i>J.L.M...</i>	2518 Woodlawn Dr	CF	1/10/2020
14. <i>...</i>	1622 1/2 Home Trp 2 Rd	CF	1/10/2020
15. <i>...</i>	2227 Bryans Dr	CF	1/10/20
16. <i>Ron Hotsky</i>	1626 W. Lone Tree Rd	CF	1-10-2020
17. <i>Opal Didier</i>	501 Barbara Dr	CF	1-10-20
18. <i>Craig Koepke</i>	1915 Madison St.	C.F.	1-10-20
19. <i>Shirley Koepke</i>	1915 Madison St	CF	1.10.20
20. <i>Michel Steehan</i>	1809 Gibson St	C.F.	1-10-20

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1.	L. H. [Signature]	3908 Rowland St	Cedar Falls	1-14-20
2.	David J. Meyer	2510 Cooley Street	Cedar Falls	1-11-20
3.	Carrie Albert	2508 Union Rd lot #7	Cedar falls	1-11-2020
4.	[Signature]	2508 Union Rd lot #7	Cedar falls	1-11-2020
5.	Sara Swiaty	2216 Virgil St	cedar falls	1-11-20
6.	Erin Fineran	2209 Thunder Ridge Blvd Apt ^{11A} 205	Cedar Falls	1-11-2020
7.	Rhonda Kueckel	1920 Orchard Dr	Cedar Falls	1-11-2020
8.	Beverly Kuecker	316 W. 13th St	Cedar Falls	1-11-2020
9.	Jen Frothing	1515 Ashworth Drive	CF	1-11-20
10.	Norma Kelly	5314 Glacier Drive	CF	1-11-20
11.	Brook Kline	5314 Glacier Drive	CF	1-11-20
12.	Linda Sue Aarnes Huder	3421 Tucson Dr.	CF	1-11-20
13.	Robert J. Huber	3421 Tucson Dr.	CF	1-11-20
14.	Bob's [Signature]	3003 Cedar Heights Dr	CF	1-11-20
15.	Mary Frances Wught	3003 Cedar Heights Dr	CF	1/11/20
16.	C. W. Randall	414 E 10th St. APT A	CF	1-11-20
17.	Dorell M. Slight	3116 Cypress Ave	Cedar Falls	1-11-20
18.	Doni Helland	220 Alvarado Ave	CF	1/11/20
19.	Kyle [Signature]	228 Alvarado Ave	CF	1/11/2020
20.	[Signature]	1912 College St	CF	1-11-20

State of Iowa Petition Requesting Special Election

Election Information

We hereby request that an election be held for the purpose listed below as the undersigned

eligible electors OR registered voters of Cedar Falls, Iowa
(Name of city, school district, county, or other jurisdiction)

Purpose of Special Election (Please check one box.)

To fill a vacancy in the office of:
Council Member at Large for the City of Cedar Falls, Iowa

OR To vote on the following public measure:

Iowa Code section authorizing this special election: Section 372.13(2)(a)(2)(b)

Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. <i>Thomas Frein</i>	1319 Austin Way	CF	1/7/2020
2. <i>SARA McSweeney</i>	1330 Algonquin Dr	CF	1/7/2020
3. <i>Mullyne</i>	1319 Austin Way	Cedar Falls	1/7/2020
4. <i>Cory Jeys</i>	1010 Algonquin Dr	CF	1/8/2020
5. <i>Rebecca Jeys</i>	1010 Algonquin Dr.	Cedar Falls	1/8/2020
6. <i>Jen Gersick</i>	5001 Addison Dr.	Cedar Falls	1/10/2020
7. <i>Bryan Geisick</i>	5001 Addison Dr.	Cedar Falls	1/10/2020
8. <i>Michelle</i>	4613 Loren Dr	Cedar Falls	1/10/20
9. <i>Sham Kofa</i>	4613 Loren Dr.	Cedar Falls	1/10/20
10. <i>Madison Veronzin</i>	2208 Thunder Ridge Blvd	Cedar Falls	1/11/2020
11. <i>Evan Jones</i>	3921 Heritage Road	CF	1/11/2020
12. <i>Scott Baker</i>	1826 Quail Run Ln	Cedar Falls	1/11/20
13. <i>Gabbi Cooper</i>	1202 Orchard Dr.	CF	1/11/20
14. <i>Jon Cooper</i>	1202 Orchard Dr	CF	1/11/20
15. <i>Ryan Bennett</i>	4905 Algonquin Dr #4	CF	1/12/20
16. <i>Jack Runkh</i>	3202 University Drive	CF	1/12/2020
17. <i>Lora Rutterath</i>	1009 Lilac Ln	CF	1/12/20
18. <i>Kevin</i>	1009 Lilac LN	CF	1-12-20
19. <i>Barb Wittmann</i>	1715 Linden Ave	CF	1/12/20
20. <i>Kenneth Wittmann</i>	1715 Linden Ave	CF	1-12-20

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**State of Iowa
Petition Requesting Special Election**

Election Information

We hereby request that an election be held for the purpose listed below as the undersigned

eligible electors OR registered voters of Cedar Falls Iowa
(Name of city, school district, county, or other jurisdiction)

Purpose of Special Election (Please check one box.)

To fill a vacancy in the office of:
City Council at large

OR To vote on the following public measure:

Iowa Code section authorizing this special election: 372.13(2)(a)(2)(b)

Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. Brett Morris	3127 Dallas Dr.	Cedar Falls	1/7/2020
2. Nolan Morris	3127 DALLAS DR.	CEDAR FALLS	1/7/2020
3. Anna Ascott	1710 Grand Blvd	Cedar Falls	1/7/2020
4. Rota Stedley	1710 Grand Blvd	Cedar Falls	1/7/2020
5. Brady W.	603 W 22nd St	Cedar Falls	1/7/2020
6. BTB	1805 RAINBOW DR	CEDAR FALLS	1/7/2020
7. Andrea & Knox Dostale	1805 Rainbow Dr.	Cedar Falls	1/7/2020
8. Jani Burchardt	3909 Legacy Ln Unit #2	Cedar Falls	1/7/2020
9. Lisa Bruins	709 Oakley Ave	Cedar Falls	1/7/2020
10. Jean Bruins	2212 Cypress Ave	Cedar Falls	1/7/2020
11. Debbie Olson	3014 Concord Circle	Cedar Falls	1/8/20
12. Sarah Panther	904 Douglas St.	Cedar Falls	1/8/20
13. Ben Sink	904 Douglas St.	Cedar Falls	1/8/20
14. Evelyn Wenzel	2824 Kowalek St	Cedar Falls	1/8/20
15. Per Sun Over	2407 Central Ave.	Cedar Falls	1/8/20
16. Jace Moree	2407 Central Ave.	Cedar Falls	1/8/20
17. Nic Gronowski	2407 Central Ave.	Cedar Falls	1/8/20
18. Bob Lindke	5313 Caraway Lane	Cedar Falls	1/9/20
19. Ann Doeden	415 Bonita Blvd	Cedar Falls	1/17/20
20. Steve Doeden	415 Bonita Blvd	Cedar Falls	1/17/20

State of Iowa Petition Requesting Special Election

Election Information

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Purpose of Special Election (Please check one box.)

To fill a vacancy in the office of:
Council Member at Large for the City of Cedar Falls, Iowa

OR To vote on the following public measure:

Iowa Code section authorizing this special election: Section 372.13(2)(a)(2)(b)

Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. <i>Cheryl Frost</i>	<i>819 W Third St</i>	<i>CF</i>	<i>1-24-2020</i>
2. <i>Ram Frost</i>	<i>819 W 3rd St</i>	<i>CF</i>	<i>1-24-2020</i>
3. <i>Rachel Steinlage</i>	<i>2607 Alameda St.</i>	<i>CF</i>	<i>1-24-2020</i>
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State of Iowa
Petition Requesting Special Election

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Iowa Code section authorizing this special election: Section 372.13(2)(a)(2)(b)

Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. <u>Rich Boesen</u>	<u>3219 Midway Dr.</u>	<u>Cedar Falls</u>	<u>01/12/20</u>
2. <u>Julia Miller</u>	<u>3221 Caddie Drive</u>	<u>CF</u>	<u>1/12/20</u>
3. <u>Sandon Frye</u>	<u>3221 Caddie Drive</u>	<u>CF</u>	<u>1/12/20</u>
4. <u>Ryan Backes</u>	<u>320 Scenic</u>	<u>CF</u>	<u>1/12/20</u>
5. <u>Nancy Kuehl</u>	<u>3205 Scenic</u>	<u>CF</u>	<u>1/12/20</u>
6. <u>Opal William</u>	<u>3306 Scenic Dr</u>	<u>CF</u>	<u>1/12/20</u>
7. <u>Neil Sweet</u>	<u>1715 Belle Ave</u>	<u>CF</u>	<u>1-12-20</u>
8. <u>Mary Goodma</u>	<u>3208 Sunray Dr</u>	<u>CF</u>	<u>1/12/20</u>
9. <u>Hansen</u>	<u>3220 Cadillac Dr.</u>	<u>CF</u>	<u>1/12/20</u>
10. <u>Brandon Grimm</u>	<u>2911 Scenic Dr.</u>	<u>CF</u>	<u>1/12/20</u>
11. <u>Taylor Anderson</u>	<u>2906 Scenic Drive</u>	<u>CF</u>	<u>1/12/20</u>
12. <u>Doug Trueg</u>	<u>2816 Scenic Drive</u>	<u>CF</u>	<u>1/12/20</u>
13. <u>Tyler Malson</u>	<u>2823 Scenic Drive</u>	<u>CF</u>	<u>1/12/20</u>
14. <u>Jana Burjes</u>	<u>2165 Feather Ridge</u>	<u>CF</u>	<u>11-13-20</u>
15. <u>Denise Gayen</u>	<u>1712 Union Rd</u>	<u>CF</u>	<u>11-13-20</u>
16. <u>Emilee Nelson</u>	<u>417 Golden Lane</u>	<u>CF</u>	<u>11-13-20</u>
17. <u>Claudia</u>	<u>2111 College St.</u>	<u>CF</u>	<u>1/13/20</u>
18. <u>Chris J...</u>	<u>1810 Play St</u>	<u>CF</u>	<u>1/15/20</u>
19. <u>Sandra Flikkema</u>	<u>220 N. Highland Dr.</u>	<u>CF</u>	<u>1/15/20</u>
20. <u>Robert Potratz</u>	<u>3109 Scenic Dr</u>	<u>CF</u>	<u>1-15-20</u>

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State of Iowa Petition Requesting Special Election

ITEM 11.

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OR To vote on the following public measure:

Iowa Code section authorizing this special election: Section 372.13(2)(a)(2)(b)

Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. Jacob Nordman	927 west 14 th street	CF	01/09/2020
2. Chad Nolman	927 W. 14 th St	CF	01/10/20
3. [Signature]	4000 Heritage	CF	1-11-20
4. Kern Menninger	4712 Chadwick #10	CF	1/1/20
5. Tim Mollen	850 L. St. Pl.	CF	1/11/20
6. [Signature]	322 W 8 th St.	CF	1/11/20
7. [Signature]	322 W. 8th St	CF	1/11/20
8. [Signature]	3116 Pocahontas Rd	CF	1/11/20
9. [Signature]	3116 Pocahontas rd	CF	1/11/20
10. Devin Bush	213N Geneva St	CF	1/11/20
11. Dawn Fairchild	713 LAKESHORE DR	CF	1/11/2020
12. [Signature]	2308 Linnwood Dr	CF	1/11/2020
13. Jackie Nelson	2308 Linnwood Dr	CF	1/11/20
14. Marla Rogers	306 Cedar Crest Dr Apt B	CF	1/11/20
15. Karin Leonard	2109 Tremont	CF	1/11/20
16. Pam Hansen-Rudwick	205 Bergstrom Blvd	CF	1/11/20
17. [Signature]	205 Bergstrom Blvd	CF	1/11/20
18. [Signature]	250 state St., Cedar Falls	CF	1/11/20
19. Lou Fenech	2126 Hickory Ln	CF	1/11/2020
20. Kim-mae Schmitt	2018 Orchard Pl # 11	CF	1/11/2020

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**State of Iowa
Petition Requesting Special Election**

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Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. Betty Nordberg	5015 S Main	Cedar Falls	12-28-19
2. Hal R. Hartberg	5015 S. Main	Cedar Falls	12-28-19
3. Jane Schelly	3710 VERALTA DR	CEDAR FALLS	12-28-19
4. Lori Schiltig	3710 Veralta Dr.	Cedar Falls	12/28/19
5. Ben Fots	2225 Cameo St	Cedar Falls	12/28/19
6. Ken Peterson	223 BERGSTRÖM BLVD	Cedar Falls	12/28/19
7. Mary Patterson	223 Bergstrom Blvd	CF	12-28-19
8. Beverly Jupp	3227 Midway Dr.	CF	12/28/19
9. Mark	3227 Midway Dr.	Cedar Falls	12/28/19
10. SA	2238 Sunnyside Cir	CF	12/28/19
11. Ben Rowe	933 Grand Blvd	CF	12/28/19
12. Allen Rowe	1502 W 7th St	CF	12/28/19
13. Kenneth J. Sillman	1715 Linden Ave.	CF	12-28-19
14. Jim	804 Lehigh Dr	CF	28 Dec 2019
15. Felix Schorrek	1136 Rainbow Dr.	CF	12-28-19
16. Karen Blunt	4202 Stewart Lane	CF	12-28-19
17. Les Blunt	4202 Stewart Lane	CF	12-28-19
18. Kussi Mello	4419 Edenway	CF	12-28-19
19. Roy Starn	1729 Rainbow Dr	CF	12-28-19
20. Chris Johnson	2803 Ryan Drive	CF	12-28-19

State of Iowa Petition Requesting Special Election

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Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. <u>Joni Babcock</u>	<u>3909 Spruce Hills Dr</u>	<u>Cedar Falls</u>	<u>1/11/20</u>
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State of Iowa Petition Requesting Special Election

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Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. Chelsea Wilson	2003 College St Apt 3	Cedar Falls	1/15/2020
2. Gary Roemer	2516 Walnut St	Cedar Falls	1/15/2020
3. Valerie Lamin	408 W 20th St	Cedar Falls	1/21/2020
4. Tom Cornish	408 W. 20th St	CF	1-21-20
5. Mike Paul	2124 W 27th St	CF	1/23/2020
6. Aspen Ober	2208 Thunder Ridge Blvd	CF	1/25/20
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State of Iowa Petition Requesting Special Election

ITEM 11.

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Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. Armon Jacksonburg	1317 Hawthorne DR.	C.F.	2-21-2020
2. Francis Babula	1916 Franklin St.	C.F.	2-21-2020
3. Elton Peterson	912 Lakeshore Dr	CF	2-21-20
4. Armon Gill	509 W. 20th St	C.F.	2-21-20
5. Danell Jensen	2227 Terrace Dr.	CF	01/21/20
6. Debra K. Schmeider	4103 Crest View Dr.	CF	01/24/2020
7. Stan Gregerson	3213 Dallas Dr	CF	1/24/20
8. MIKE SCHLAMP	1604 W 7TH	CF	11 24 20
9. Mary Schamp	1602 West 7th	CF	11 24 20
10. Mike Drape	2423 Grand Blvd.	CF	11/24/20
11. Pat Drejer	2423 Grand Blvd.	CF	11/24/20
12. Jackie Doyle	5402 Glacier Dr	CF	1/24/20
13. Chris Doyle	5402 Colaripa Dr.	CF	1/24/20
14. Linda Mattheis	202 N Magnolia Dr.	CF	1/24/20
15. AATB	1602 W 7th St	CF	1/24/20
16. Casey Macdonald	1422 IOWA ST	CF	1/24/20
17. Don Macdonald	1422 Iowa St	CF	1/24/20
18. Kim Kraperk	911 Calumett Bl.	CF	1/24/2020
19. Mary Hill	1114 Bluff Street	CF	1/24/2020
20. Mary Hill	1114 Bluff St	CF	1/24/2020

State of Iowa
Petition Requesting Special Election

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Council Member at Large for the City of Cedar Falls, Iowa

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Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. Henry M. Brown	4302 Granite Ridge Rd	Cedar Falls	01-23-20
2. Peggy A. Brown	4302 Granite Ridge Rd	Cedar Falls	01-23-20
3. Michael Girsch	4320 Autumn Ridge Rd.	Cedar Falls IA	23 JAN '20
4. Janice Girsch	4320 Autumn Ridge Rd	Cedar Falls	23 JAN '20
5. Edwina Michel	527 W. 28th St	Cedar Falls	23 JAN 2020
6. Vern Michel	527 W. 28th St.	Cedar Falls	23 JAN '20
7. Rosella Lower	2301 Center St.	Cedar Falls	01-23-2020
8. Steve McCoskey	509 Franklin St	C.F.	01-23-20
9. Bill Becken	3716 Laurinda Dr.	C.F.	01-23-20
10. Vickie Robinson	827 Lakeview Dr	C.F.	1-23-20
11. Jan Kelly	712 Shooting Starway	C.F.	1-23-20
12. Sandy Keefe	1805 Cleary	C.F.	1-22-20
13. W. W. Lee	2919 Willow	C.F.	1-23-20
14. Red Elliott	1903 Grand Blv.	C.F.	1-23-20
15. Renee Elliott	" " "	" "	" "
16. Marilyn C. Witt	3208 Tucson Dr	C.F.	
17. Alton Deken	1201 maplewood dr. Apt #7	C.F.	1-24-20
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State of Iowa
Petition Requesting Special Election

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Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. <i>[Signature]</i>	4919 Kylie Ct	CF	1/24/20
2. <i>Lynda Hintzman</i>	4919 Kylie Ct	CF	1/24/20
3. <i>Jedd Gaul</i>	1801 Donald Pl	CF	1/24/20
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State of Iowa
Petition Requesting Special Election

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Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. Joan E Allen	828 W 3rd St	CF	1-20-2020
2. Carol Schnathorst	1120 Cherrywood DR	CF	1-21-2020
3. VICKI Baldwin	1321 W. 8th St.	CF	1-21-2020
4. Diane Lantz	1216 Ashworth Dr #3	CF	1-21-20
5. Jim Jenney	2508 Union Rd. #131	C.F.	1-21-20
6. Peggy d. Barr	2508 Union Rd #131	CF	1-21-20
7. Bob Wright	2125 Yorkshire	CF	1-21-20
8. Dean VanBuren	108 ANGLE DR.	CF	1-21-20
9. Hannah Johnson	2823 Ryan Drive	CF	1-21-20
10. Luke Becker	2823 Ryan Drive	CF	1-21-20
11. Jim Elton	1431 Grand	CF	1-21-20
12. Uli Carlson	2301 Royal Dr.	CF	1-21-20
13. DEAN NICHOLSON	2415 GRAND Blvd	CF	1-21-20
14. Kenneth O'Riordan	1266 Walters Road Pklee	CF	1/21/20
15. [Signature]	2628 McCLAIN DR.	CF	1-21-20
16. Alva [Signature]	2628 McClain DR	CF	1-21-20
17. Mark [Signature]	821 W 17th St	CF	1/21/20
18. Bill Neunsinger	1520 Danish Dr	C.F.	1/21/20
19. Dan Altroge	1710 Clay ST.	CF	1-21-20
20. TERRY TACKENBERG	1317 HAWTHORNE DR	CF	1-21-20

State of Iowa
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Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. Kathleen Mitchell	924 Elmridge Dr.	Cedar Falls	Jan 24 2020
2. Brad & Susan	547 Melendy Ln	Cedar Falls	1-24-2020
3. Ryan & Tim	507 Melendy Ln.	Cedar Falls	1-24-2020
4. Carol T. Flock	4103 Stewart Lane	Cedar Falls	01-24-2020
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Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. Steph. Hohenzy	3116 Cedar Heights Dr.	CF	1/9/20
2. Dianna Rian	2308 Center St.	CF	1/11/20
3. Shawn McDermott	2304 Terrace Dr.	C.F.	1/11/20
4. Pat Lusk	714 Main St	C.F.	1/11/20
5. Ben Schmidt	4528 Quejada Ct	CF	1/24/20
6. Jonathan West	1810 Grand Blvd.	CF	1-24-20
7. Michelle Beekun	904 Reeve Meadows Ln	CF	1-24-20
8. Kelli O'Hanlon	1417 Rocky Ridge Rd	CF	1/24/20
9. Olii Sun	323 Orchard Dr.	CF	1/24/20
10. Lauren Grotter	2022 Olive St, APT 105	CF	1/24/2020
11. Carolyn Murphy	2808 Hauwinda Dr	CF	1/24/2020
12. Andrew Train	2208 Thunder ridge #7C	CF	1/24/2020
13. Jordan E. Scheid	4109 Iowa St	CF	1/24/2020
14. Tyler Schmidt	1109 W 3rd St	CF	1/24/2020
15. Sarah Schmidt	1109 W 3rd St	CF	1/24/2020
16. Suzette Draser	114 Cedar Cedar Dr CD	CF	1/24/2020
17. T/W	114 Cedar Crest Dr.	CF	1/24/20
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**State of Iowa
Petition Requesting Special Election**

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Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. <i>Frank Nordman</i>	927 W 14th St	Cedar Falls	1/7/2020
2. <i>Dave Dewol</i>	1471 College	Cedar Falls	1/7/2020
3. <i>Ron Brandt</i>	2202 Thunder Ridge Blvd ^{Apt 9}	C.F.	1-7-2020
4. <i>Rene Johns</i>	1115 Division	C.F.	1-7-2020
5. <i>Nancy Ferguson</i>	2426 Greenwood Ave	CF	1-7-2020
6. <i>John Jones</i>	2426 GREENWOOD AVE	CF	1-7-2020
7. <i>Craig Johns</i>	4504 Coronado Ct	CF	1-7-2020
8. <i>Frank Johns</i>	1115 Division St	C.F.	01-07-2020
9. <i>Joan Klue</i>	1314 Town Str. apt B	CF	1/7/2020
10. <i>Cindy Scheer</i>	721 Grand Blvd	CF	1/7/2020
11. <i>Janette Peterson</i>	912 Lakeshore Dr	CF	1-7-2020
12. <i>Rosella Leuer</i>	2301 Center ST	CF	1-7-2020
13. <i>Nancy Klodt</i>	2328 Melrose Dr.	Cedar Falls	1-7-2020
14. <i>Kathy Bergung</i>	1015 W 3rd St	C.F.	1/7/2020
15. <i>Hal Brandt</i>	2912 Hiawatha Rd.	C.F.	1-7-2020
16. <i>BOB WASKUL</i>	807 HUNTER DR	CF	1-7-2020
17. <i>Donald Taylor</i>	2508 Union	CF	1-7-2020
18. <i>Steve Eschweh</i>	4103 Crestview	CF	1-7-2020
19. <i>MERLYN WITTE</i>	3203 TUGSON	CF	1-7-2020
20. <i>Eric Pfadenhauer</i>	2131 Valley Park	CF	1-7-2020

**State of Iowa
Petition Requesting Special Election**

Election Information

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OR To vote on the following public measure:

Iowa Code section authorizing this special election: Section 372.13(2)(a)(2)(b)

Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. <i>Julia Park</i>	2114 W 1st St #4	Cedar Falls	
2. <i>Angela Park</i>	612 W. 3rd St.	Cedar Falls	
3. <i>Wendy Park</i>	612 W. 3rd St. CF	CF	1/9/2020
4. <i>Don Nelson</i>	611 W 4th St CF	CF	1/9/2020
5. <i>[Signature]</i>	315 Iowa St CF		1-9-20
6. <i>[Signature]</i>	315 Iowa St CF	CF	1/9/20
7. <i>Wanda Kelling</i>	1077 W 14th St. CF	CF	1-9-2020
8. <i>Jan Kelling</i>	1077 W 14th St	CF	1-9-2020
9. <i>Ashley Brown</i>	2114 W. 1st St #1	CF	1-9-2020
10. <i>Alexis Ames</i>	316 Walnut	CF	1-10-20
11. <i>Dylan Behrmaster</i>	316 Walnut	CF	1-10-20
12. <i>Rod Payne</i>	303 Iowa St	CF	1-11-20
13. <i>Jan Jones</i>	303 Iowa St	CF	1-11-20
14. <i>[Signature]</i>	303 Iowa St	CF	1-11-20
15. <i>Tiffany Brown</i>	303 Iowa St	CF	1.11.20
16. <i>Beth Ochsner</i>	7408 Westbrook Rd	CF	1/11/20
17. <i>Janet Hop</i>	911 E Seerley Blvd	CF	1/11/20
18. <i>Chuck Hop</i>	911 E Seerley Blvd	CF	1/11/20
19. <i>Sandy Houlder</i>	2027 N. Magnolia Dr.	CF	1/13/20
20. <i>Sandy Park</i>	2114 W 1st	CF	1/24/20

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Sign your name	Address where you live in Iowa:		2020
	House number and street	City	Today's Date
1. <i>Marcella Engeson</i>	<i>3104 Hillside Dr.</i>	<i>C.F.</i>	<i>1-9-2020</i>
2. <i>Barbara Hutzinger</i>	<i>5614 University</i>	<i>CF</i>	<i>1-9-2020</i>
3. <i>Janet German</i>	<i>2418 W. 3rd #6</i>	<i>CF</i>	<i>1-9-2020</i>
4. <i>Margaret McCulloch</i>	<i>914 Bluegrass Cir #107</i>	<i>CF</i>	<i>1-9-2020</i>
5. <i>Linda Dickinson</i>	<i>423 Chateau Ct</i>	<i>CF</i>	<i>1-9-2020</i>
6. <i>Maryl Stamm</i>	<i>409 Chateau Ct</i>	<i>CF</i>	<i>1-13-20</i>
7. <i>Scott Green</i>	<i>409 Chateau Ct</i>	<i>CF</i>	<i>1-13-2020</i>
8. <i>Marilyn Bartone</i>	<i>1803 W 4th CF</i>	<i>CF</i>	<i>1-13-2020</i>
9. <i>Norma Handley</i>	<i>1811 W 4th CF</i>	<i>CF</i>	<i>1-14-2020</i>
10. <i>Bodrey Card</i>	<i>1224 RAINBOW DR.</i>	<i>CF</i>	<i>1-15-20</i>
11. <i>Scott Dickinson</i>	<i>2619 Grand Blvd.</i>	<i>CF</i>	<i>1/15/20</i>
12. <i>North Frank</i>	<i>108 Summit Dr.</i>	<i>CF</i>	<i>1-27-20</i>
13. <i>Jeff Frank</i>	<i>108 Summit Dr</i>	<i>CF</i>	<i>1-27-20</i>
14. <i>Marie Figliani</i>	<i>439 N. Division St.</i>	<i>CF</i>	<i>1-27-2020</i>
15. <i>Kate Christopher</i>	<i>2209 Thunder Ridge Blvd</i>	<i>CF</i>	<i>1-27-2020</i>
16. <i>Wendy Lind</i>	<i>7702 University Ave</i>	<i>CF</i>	<i>1-27-2020</i>
17. <i>Vagene Lind</i>	<i>1703 University</i>	<i>CF</i>	<i>1-27-20</i>
18. <i>Jan Nelson</i>	<i>1510 Hawthorne Dr.</i>	<i>CF</i>	<i>1-27-20</i>
19. <i>Kendra Whiteful</i>	<i>100 E 2nd St UNIT 37</i>	<i>CF</i>	<i>1-27-20</i>
20. <i>Megan Smolton</i>	<i>1901 Sycamore Dr</i>	<i>CF</i>	<i>1-27-20</i>

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1.	1513 BROOKSIDE DR	CEDAR FALLS	1/11/20
2. Kelly Hudson	1513 Brookside Drive	Cedar Falls	1/11/2020
3. Trent Hill	2202 OXFORD LANE	CEDAR FALLS	1/14/20
4. TRENT HILL	310 ANGIE DR	C.F.	1/14/20
5. Lori Hill	310 Angie Dr.	CF	1/14/20
6. Carolyn Peterson	2706 FANDRE DR.	CEDAR FALLS	1/22/2020
7. Claudia Hovden	4223 Newland	CF	1/22/2020
8. Nancy Tuttle	1110 Olive	CF	1/22/2020
9. Nancy Schwaab	2711 Acorn Lane	CF	1/22/2020
10. Sandra L. Keller	4416 W. 12 th St.	Cedar Falls	1/22/2020
11. Carol Kelley	2111 Franklin St	Cedar Falls	1/26/2020
12. Stephanie Conway	3814 Hillside Dr	Cedar Falls	1/26/2020
13. Audrey Peterson	5313 Caraway Ln APT 319	CF	1/26/2020
14. Connie Johnson	816 W. 28th St.	Cedar Falls	1/26/2020
15. Karl Schmeck	2711 Acorn Lane	C.F.	1-26-2020
16. D.E. Fisher	1516 PIN OAK DR.	C.F.	1-26-2020
17. Marilyn Nesvick	3214 Tucson Drive	C.F.	1-27-2020
18. Theodore Collins	2901 Oak St Room 304	C.F.	1-27-2020
19. Isreal Ferguson	722 West 22nd #42	C.F.	1-27-20
20. Jacob LeVang	2623 Walnut High	C.F.	1-27-20

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1. <i>Alan Allen</i>	1715 Park Dr.	Cedar Falls	1-20-2020
2. <i>John</i>	2114 Hickory Dr	Cedar Falls	1/20/2020
3. <i>T. Popel</i>	1311 Clark Dr.	Cedar Falls	1-20-2020
4. <i>Wendy Lynn</i>	1501 W 30th St	Cedar Falls	1/22/2020
5. <i>Michelle</i>	112 1/2 Franklin St.	Cedar Falls	1/27/2020
6. <i>Joan</i>	4410 University Ave	Cedar Falls	1/27/20
7. <i>of 20-215</i>	1501 W 30th St.	Cedar Falls	1/27/20
8. <i>Bob Wilson</i>	2016 College Street	Cedar Falls	1-27-2020
9. <i>Laura Bennett</i>	1501 W 30th St. PVL121201D	Cedar Falls	1-27-2020
10. <i>John</i>	916 W 18th St	Cedar Falls	1-27-2020
11. <i>John Hatten</i>	1300 W 23rd St.	Cedar Falls	1-27-2020
12. <i>Laura Lee</i>	1501 W 23rd St.	Cedar Falls	1-27-2020
13. <i>Bailey Caskey</i>	1300 W 23rd St. Rm 2089.	Cedar Falls	1-27-2020
14. <i>Anna Swanson</i>	1820 Olive St. E	Cedar Falls	1-27-2020
15. <i>Anna Swanson</i>	2319 Pennsylvania	Cedar Falls	1-27-2020
16. <i>Matthew</i>	1300 W. 23rd St. (Lawther)	Cedar Falls	1-27-20
17. <i>Leah Pedersen</i>	1501 W 30th St	Cedar Falls	1/27/2020
18. <i>Cyle</i>	1501 W 30th St.	Cedar Falls	1/27/2020
19. <i>Sonya Kristensen</i>	9614 University Ave. Apt 102L	Cedar Falls	1/27/2020
20. <i>Lauren Mattson</i>	1501 W. 30th St. (PV)	Cedar Falls	1-27-2020

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1.	Roger Lease	3011 Knoke Place	Cedar Falls	1-10-20
2.	John Piter	3007 Knoke Pl.	Cedar Falls	1-10-20
3.	Bob Michuriz	3010 Knoke Pl	CF	1/10/20
4.	Sam J. Hill	511 8th Park Blvd	CF	1-12-20
5.	Robert Wise	1822 Lilac Ln	CEDAR FALLS	1-14-20
6.	Maria Anderson	1701 Sunny-side Dr	CF	1-27-20
7.	John P. Elert	721 Oak Park Blvd	CF	1-27-20
8.	David Hugel	2516 Ashland	CF	1-27-20
9.	Timothy Dickson	2800 Hudson Rd	CF	1-27-2020
10.	Jack Dunphy	1405 University Dr	CF	1-27-20
11.	ANNA BARKLETT	2115 main st	CF	1/27/20
12.	[Signature]	2005 Campus st	CF	1/27/20
13.	Kathryn Rozumek	2901 Ohio St.	Cedar Falls	01/27/2020
14.	Kevin Wale	2800 Hudson Rd	Cedar Falls	1/27/2020
15.	Johny Jutz	1501 W. 30th St	CF	1/27/2020
16.	[Signature]	315 W 14th St	CF	1/27/2020
17.	Kyra VanDyk	2214 Merner Ave	Cedar Falls	1-27-2020
18.	Emmett Coys	2900 Hudson Road 477	Cedar Falls	1-27-20
19.	Rachel Greene	1501 W. 30th St - Rm 3227A	Cedar Falls	1/27/2020
20.	Leanne Jones	1125 Main St	Cedar Falls	1/27/2020

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Sign your name	Address where you live in Iowa:		Today's Date
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1. Grace Menge	9614 University Ave #202F	Cedar Falls	1/24/2020
2. Mia Fields	1015 W. 13th St.	Cedar Falls	1-24-20
3. Susie Marsh	3004 W. 4th St. Lot 4/8	Cedar Falls	1-27-20
4. Marcia Dreesman	1921 W 18th St. Apt A-6	Cedar Falls	1/27/2020
5. Laura A. Jurgens	1904 Olive St	Cedar Falls	1/27/2020
6. Ronnie Bankston	1704 OLIVE ST.	CEDAR FALLS	1/27/20
7. Shannon Williams	9125 University Ave #11	Cedar Falls	1/29/20
8. Whitman Clew	1501 30th St. PV 1302D	Cedar Falls	1/29/20
9. Kathryn Brownmeyer	9614 University Ave Apt 204C	Cedar Falls	1/29/20
10. Zac Votz	1301 W 23rd St, CAM 4148	CF	1/24/20
11. Madison Braden	2901 Ohio St, Cedar Falls, IA ⁵⁰⁶¹³	Cedar Falls	1/24/20
12. Joey Palmer	2800 Hudson Road	Cedar Falls	1/24/20
13. Thomas Hill	1300 West 23rd Street	Cedar Falls	1-27-20
14. Nicole Schmitz	4520 Ashworth Dr #8	Cedar Falls	1/27/20
15. Joe Link	2901 Ohio St.	Cedar Falls	1/27/2020
16. David Hernandez	2901 Ohio St.	Cedar Falls	1/27/2020
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Sign your name	Address where you live in Iowa:		Today's Date
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1. Steve Mendenhall	1516 Hawthorne	Cedar Falls	1-27-20
2. Karolyn Haugebak	2516 Ashland	Cedar Falls	1-27-20
3. Aaron Burget	2801 Ohio St.	Cedar Falls	1-27-20
4. Kieran Young	4005 Southlawn Rd.	Cedar Falls	1-27-2020
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Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. Jill Vonnahme	9614 University Ave Apt 105H	Cedar Falls IA	1/27
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Sign your name	Address where you live in Iowa:		Today's Date
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1. <u>Steven P. Pruisner</u>	<u>1823 Sunnyside Dr.</u>	<u>Cedar Falls</u>	<u>1/26/2020</u>
2. <u>Maurin Pruisner</u>	<u>1823 Sunnyside Dr.</u>	<u>Cedar Falls</u>	<u>1/26/20</u>
3. <u>Jennifer King</u>	<u>1402 Ashworth Dr</u>	<u>Cedar Falls</u>	<u>1/26/20</u>
4. <u>Joan Christensen</u>	<u>2205 Rownd</u>	<u>Cedar Falls</u>	<u>1-26-2020</u>
5. <u>Joan Christensen</u>	<u>2205 Rownd</u>	<u>Cedar Falls</u>	<u>1-26-2020</u>
6. <u>Gayle Bluff</u>	<u>1803 Sunnyside Dr</u>	<u>Cedar Falls</u>	<u>1-26-2020</u>
7. <u>Brittany Graham</u>	<u>1904 Sunnyside Dr</u>	<u>Cedar Falls</u>	<u>1/26/2020</u>
8. <u>Deborah L. Hess</u>	<u>2/27 Ashland Ave</u>	<u>C.F.</u>	<u>1/27/2020</u>
9. <u>David Williams</u>	<u>1920 Sunnyside Dr.</u>	<u>CF.</u>	<u>1-27-2020</u>
10. <u>Randy Williams</u>	<u>1920 Sunnyside Dr</u>	<u>CF</u>	<u>1-27-2020</u>
11. <u>Vern Brown</u>	<u>1826 Sunnyside Dr.</u>	<u>CF</u>	<u>11-27-2020</u>
12. <u>Bealrice Brown</u>	<u>1826 Sunnyside Dr.</u>	<u>CF</u>	<u>11-27-2020</u>
13. <u>Scott Peter</u>	<u>2306 ASHLAND AVE</u>	<u>CF</u>	<u>1-28-20</u>
14. <u>Sandy Peterson</u>	<u>2306 Ashland Ave.</u>	<u>CF</u>	<u>1-28-20</u>
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1. <i>Gilly Babbitt</i>	<i>1301 W 23rd St #3138</i>	<i>Cedar Falls</i>	<i>1/27/20</i>
2. <i>Em Thomason</i>	<i>1501 W 30th St. PLV 32230</i>	<i>Cedar Falls</i>	<i>1/27/20</i>
3. <i>Josie Kriener</i>	<i>1523 Linda Dr</i>	<i>Cedar Falls</i>	<i>1/27/20</i>
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1. Holden Colwell	2124 W 27 th Street	Cedar Falls	1-14-2020
2. Tyler Jensen	2124 W 27 th St.	Cedar Falls	1-14-20
3. [Signature]	1115 W 22 nd St	Cedar Falls	1/14/20
4. [Signature]	700 West Ridgeway #325	Cedar Falls	1/14/20
5. Noah Wilson	2604 Olive St.	Cedar Falls	1/14/20
6. [Signature]	2604 Olive St.	Cedar Falls	1/14/20
7. [Signature]	2124 W 27 th Street	Cedar Falls	1/14/20
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1. <u>Luluw Anders</u>	<u>31623 Pheasant Dr</u>	<u>Cedar Falls</u>	<u>1/24/20</u>
2. <u>Mr. Bankhurst</u>	<u>1304 Algonquin Dr</u>	<u>Cedar Falls</u>	<u>1/24/2020</u>
3. <u>Brielle Juff</u>	<u>108 Main St</u>	<u>Cedar Falls</u>	<u>1/24/20</u>
4. <u>Diana A. Samborin</u>	<u>1205 PARKER ST</u>	<u>CEDAR FALLS</u>	<u>1/25/20</u>
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Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. <i>[Signature]</i>	812 W 6 th ST	CEDAR FALLS	1-22-2020
2. <i>[Signature]</i>	812 W 6 th ST	CEDAR FALLS	1-22-2020
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**State of Iowa
Petition Requesting Special Election**

Election Information

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Purpose of Special Election (Please check one box.)

To fill a vacancy in the office of:
Council Member at Large for the City of Cedar Falls, Iowa

OR To vote on the following public measure:

Iowa Code section authorizing this special election: Section 372.13(2)(a)(2)(b)

Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. <i>[Signature]</i>	2311 Franklin St	Cedar Falls	1-20-2020
2. <i>Melissa Ardeza</i>	2311 Franklin St	Cedar Falls	1-20-2020
3. <i>[Signature]</i>	1511 St...	Cedar Falls	1-24-20
4. [Signature]	110 Cordoba Ave	439 N. Division St	1-24-20
5. <i>C. B. E.</i>	110 Cordoba Ave	Cedar Falls	1/24/2020
6. <i>Janet Thompson</i>	2810 Neola St	Cedar Falls	1/24/2020
7. <i>[Signature]</i>	7033 North Union Road	Cedar Falls	1-24-20
8. <i>[Signature]</i>	2412 Olive St	Cedar Falls	1-24-20
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Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. Patricia Bush	4208 Stewart Lane	Cedar Falls	01/23/2020
2. Cliff Roy	3604 VERALIA DR	C-F	01/23/20
3. Ken Keller	1236 W. 18th St.	C. F.	01-23-20
4. Bill Christensen	2000 Vada Park Dr.	C.F.	01-23-20
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Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. Carol Ann York	2516 Rainbow Dr.	C.F.	1-21-2020
2. Dave Brown	3603 Pheasant Dr	C.F.	1-22-2020
3. Rene J. Brown	3603 Pheasant Dr	C.F.	1-22-2020
4. Elizabeth Maletta	1505 W 6th St.	C.F.	1-22-2020
5. [Signature]	1505 W 6th St.	C.F.	1-22-2020
6. Jill Higgins	1825 Quail Run Ln	C.F.	1/23/2020
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OR To vote on the following public measure:

Iowa Code section authorizing this special election: Section 372.13(2)(a)(2)(b)

Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. Kara Biedow Baker	1826 Quail Run Ln	CF	1/7/2020
2. Roger E. York	2516 Rainbow Dr	CF	1/8/2020
3. David H. Gierman	4108 Heritage Rd	CF	1/8/2020
4. Karl Baker	1525 Maplewood dr	CF	1/8/2020
5. Walter Van Vleet	1121 Currier Ln	CF	1-9-2020
6. Eugene H. Kozlowski	1121 Currier Ln	CF	1-9-2020
7. Dorey J. Lee	2927 Abraham Dr	CF	1/10/2020
8. Amy J. Subic	1102 W. 3rd St	Cedar Falls	1/10/2020
9. Sonya Purdy	1102 West 3rd St.	Cedar Falls	1/10/2020
10. [Signature]	3018 Cypress Ave	C.F.	1/13/2020
11. Roberta Schmidt	3830 Conair Lane	C.F.	1/13/2020
12. Randy Schmitt	3830 Conair Lane	CF	1/13/2020
13. Matt Ruff	4023 Crestview Dr	CF	1/16/2020
14. Brad Purdy	4023 Crestview Dr.	C.F.	1/16/2020
15. Mike O'Connor	4707 Briarwood Dr	CF	1/16/2020
16. Brock W. Oney	2008 Four Winds	CF	1-17-2020
17. [Signature]	1110 W 4th St	CF	1-22-20
18. Tom Stensson	" "	" "	1-22-20
19. Fallon Sprubic	1826 Quail Run Lane	CF	1-23-20
20. David Bush	4208 STEWART LANE	CF	1-23-2020

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Purpose of Special Election (Please check one box.)

Council member at large for the City of Cedar Falls

To vote on the following public measure:

Iowa Code section authorizing this special election: Section 372.13 (a)(2)(b)

	Sign your name	Address where you live in Iowa:		Date
		House number and street	City	
1.	<u>Julia Bump</u>	<u>2403 Valley High Dr</u>	<u>Cedar Falls</u>	<u>1-13-2020</u>
2.	<u>Paige Hill</u>	<u>1123 E. Seerley Blvd.</u>	<u>Cedar Falls</u>	<u>1-13-2020</u>
3.	<u>Kristin Kemp</u>	<u>2625 Orchard Dr. Unit 1</u>	<u>Cedar Falls</u>	<u>Jan. 16, 2020</u>
4.	<u>Julia Bump</u>	<u>3616 Hillside Dr.</u>	<u>Cedar Falls</u>	<u>1-21-20</u>
5.	<u>Michael Buyat</u>	<u>3616 Hillside Dr</u>	<u>Cedar Falls</u>	<u>1-21-20</u>
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1. <i>Robert Viskovsky</i>	<i>4320 Autumn Ridge Rd</i>	<i>C.F.</i>	<i>1/26/2020</i>
2. <i>Ann St. Stem</i>	<i>3426 Homeway Dr.</i>	<i>C.F.</i>	<i>1/26/2020</i>
3. <i>Karyn Galyne</i>	<i>217 Damascus Dr</i>	<i>C.F.</i>	<i>1/26/2020</i>
4. <i>Orlean Yahnke</i>	<i>217 Damascus Dr.</i>	<i>C.F.</i>	<i>1/26/2020</i>
5. <i>Larry Steege</i>	<i>1116 TREMONT ST</i>	<i>CF</i>	<i>1/26/2020</i>
6. <i>Pat Steege</i>	<i>1116 Tremont St.</i>	<i>CF</i>	<i>1/26/2020</i>
7. <i>Tommy Mussen</i>	<i>706 W 12th ST</i>	<i>CF</i>	<i>1-26-20</i>
8. <i>Jane O'Hell</i>	<i>1616 Scappin Ct</i>	<i>CF</i>	<i>1-26-20</i>
9. <i>Robert O'Hell</i>	<i>1616 Scappin St</i>	<i>CF</i>	<i>1-26-20</i>
10. <i>Frank</i>	<i>1321 west 8th st</i>	<i>CF</i>	<i>1-26-20</i>
11. <i>Ursula Felix</i>	<i>506 W. 12th St</i>	<i>Cedar Falls</i>	<i>1-26-20</i>
12. <i>Bess Bode</i>	<i>2104 Rainbow Dr.</i>	<i>Cedar Falls</i>	<i>1/26/20</i>
13. <i>Nick Kimble</i>	<i>5002 millennium Dr</i>	<i>Cedar Falls</i>	<i>01/26/2020</i>
14. <i>Harrison Mayer</i>	<i>2116 Walnut St</i>	<i>CF</i>	<i>01-26-20</i>
15. <i>Michael Suarkey</i>	<i>2116 Walnut St</i>	<i>CF</i>	<i>01-26-20</i>
16. <i>Nate Vetmar</i>	<i>2616 Olive St</i>	<i>CF</i>	<i>01-26-20</i>
17. <i>Jack Kinzel</i>	<i>2609 Olive St.</i>	<i>CF</i>	<i>01-26-20</i>
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1. <i>Amy DeKok</i>	1015 Clay St.	Cedar Falls	1-25-20
2. <i>[Signature]</i>	1416 West 10th St	Cedar Falls	1-25-20
3. <i>Dee Aldrich Hodge</i>	2020 Fairview Dr	C.F.	1-25-20
4. <i>Scott Marshall</i>	828 E. Seerley	C.F.	1-25-20
5. <i>Cathy Wigan</i>	409 Grand Blvd	CF	1-25-20
6. <i>[Signature]</i>	5025 Luke St	Cedar Falls	1-25-20
7. <i>Benny Bissell</i>	1815 Hawthorne Dr	CF	1-25-20
8. <i>[Signature]</i>	503 W 12th	CF	1-25-20
9. <i>Stephanie Camargo</i>	1309 Main Street	CF	1-25-20
10. <i>[Signature]</i>	2710 W 18th Dr	CF	1-26-20
11. <i>Madeline Vauter</i>	1421 Main St.	CF	1/26/20
12. <i>[Signature]</i>	1316 Brenton Av	CF	1/26/20
13. <i>Tony Dietz</i>	903 West 12th	CF	1/26/20
14. <i>Carolyn Dietz</i>	903 W. 12th St.	CF	26 Jan 20
15. <i>Sue Koehn</i>	1110 College St	CF	1-26-20
16. <i>Kathy Martin</i>	1421 Main St.	CF	1/26/20
17. <i>Kevin F. Loy</i>	4018 Phares St Dr	CF	1/26/20
18. <i>Kole Hedeman</i>	611 W Seerley	CF	1/26/20
19. <i>Tanner Hatch</i>	611 W Seerley	CF	1/26/20
20. <i>Tom Vishniewski</i>	4326 Hutchinson Rd	CF	1/26/20

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1. <i>Harriette Fuessemeyer</i>	<i>2824 Fandre Dr</i>	<i>Cedar Falls</i>	<i>1-8-2020</i>
2. <i>Andreas Peters</i>	<i>1909 Elmwood</i>	<i>CF</i>	<i>1-8-2020</i>
3. <i>M. Keesom</i>	<i>2824 Fandre Dr</i>	<i>CF</i>	<i>1-10-2020</i>
4. <i>Jim Bishop</i>	<i>4219 S Main St</i>	<i>CF</i>	<i>1-11-2020</i>
5. <i>John</i>	<i>402 Briarwood Dr</i>	<i>CF</i>	<i>1-17-2020</i>
6. <i>Ed Blucher</i>	<i>2009 Four Winds Dr</i>	<i>CF</i>	<i>1-17-2020</i>
7. <i>Sandy Butler</i>	<i>2610 McClain Dr</i>	<i>CF</i>	<i>1-17-2020</i>
8. <i>Benedict</i>	<i>2215 W 4th St APT A</i>	<i>CF</i>	<i>1-17-2020</i>
9. <i>Pat</i>	<i>3205 Dallas Dr</i>	<i>CF</i>	<i>1-22-2020</i>
10. <i>Dan Lindaman</i>	<i>3206 Dallas Dr</i>	<i>CF</i>	<i>1-22-2020</i>
11. <i>Mike</i>	<i>114 Gust 14th St</i>	<i>CF</i>	<i>1-22-2020</i>
12. <i>Mac Paul</i>	<i>114 E. 14th St.</i>	<i>CF</i>	<i>1-22-2020</i>
13. <i>Tom</i>	<i>121 W 3rd St</i>	<i>CF</i>	<i>1-23-2020</i>
14. <i>Jaqueline S. Berger</i>	<i>4221 Spruce Hills Dr.</i>	<i>CF</i>	<i>1-23-2020</i>
15. <i>Mark Canty</i>	<i>125 E Lone Tree Rd</i>	<i>CF</i>	<i>1-23-2020</i>
16. <i>MANUEL SUN</i>	<i>5100 LAKE ST</i>	<i>CF</i>	<i>1-26-2020</i>
17. <i>ZACH DANIELSEN</i>	<i>5100 LAKE ST.</i>	<i>CF</i>	<i>1-26-2020</i>
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1. Shirley Sierra	4124 Thresher Ct #309	Cedar Falls	1-23-2020
2. Dan P. Johnston	4124 Thresher Ct #304	Cedar Falls	1-23-2020
3. Marilyn Christensen	4124 Thresher Ct #305	Cedar Falls	1-23-2020
4. Melissa Brathke	4124 Thresher Ct #315	Cedar Falls	1-24-2020
5. Jesse Rapp	4124 Thresher Ct #302	Cedar Falls	1-24-2020
6. Chasene Stratton	4124 Thresher Ct #306	Cedar Falls	1-24-2020
7. Carol Hoffman	4124 Thresher Ct #325	Cedar Falls	1-24-2020
8. Kay Masters	4124 Thresher Ct 319	Cedar Falls	1-26-20
9. Charlotte M. Beggs	4124 Thresher Ct. 301	Cedar Falls	01/26/20
10. Virginia J. Lund	4124 Thresher Ct. 313	Cedar Falls	1/26/20
11. Robert J. Lund	4124 Thresher Ct 313	Cedar Falls	1/26/20
12. Carolyn Scoble	4124 Thresher Ct Unit 314	Cedar Falls	1/26/20
13. January Harrison	4124 Thresher Ct Unit 318	Cedar Falls	1/26/2020
14. Robert Hoff	4124 Thresher Ct Unit 320	Cedar Falls	1-26-2020
15. Elizabeth A. Johnson	4124 THRESHER CT #320	CEAR FALLS	1-26-2020
16. Dalana Doornick	4124 Thresher Ct #312	Cedar Falls	1-24-2020
17. James A. ...	4124 Thresher Ct #311	Cedar Falls	1-26/20
18. Marvyn ...	4124 Thresher Ct. #310	Cedar Falls Ia	1/26/20
19. Stephen C. Crozier	4124 Thresher Ct #307	CEAR FALLS, IA	1-26-2020
20. Gloria J. Crozier	4124 Thresher Ct #307	Cedar Falls, IA	1-26-2020

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1.	1504 W 6th St	Cedar Falls	1/15/2020
2.	1504 W 6th St	Cedar Falls	1/15/2020
3.	1110 WEST. 12TH ST	CEDAR FALLS	1-15-2020
4.	2726 Ryan Dr.	Cedar Falls	1-15-2020
5.	3604 W 4th St Lot #48	CEDAR FALLS	1-15-2020
6.	3004 W. 4th St. Lot 48	Cedar Falls	1-15-2020
7.	4308 Paddington Dr	Cedar Falls	1-15-2020
8.	4308 Paddington Dr	Cedar Falls	1-15-2020
9.	1927 Milton Dr.	Cedar Falls	1/20/20
10.	1927 Milton Dr.	Cedar Falls	1/20/20
11.	2124 W 27th St #911	Cedar Falls	1/22/20
12.	2124 W 27th St #923	Cedar Falls	01/22/20
13.	2124 W 27th St #922	Cedar Falls	01/22/2020
14.	2124 W 27th St. 922	Cedar Falls	01/22/2020
15.	2124 W 27th St. 922	Cedar Falls	01/22/2020
16.	2124 W 27th St 921	Cedar Falls	01/22/2020
17.	2124 W 27th St 921	Cedar Falls	1/22/20
18.	2124 W 27th St 931	Cedar Falls	1-22-20
19.	2124 W 27th St 431	Cedar Falls	1-22-20
20.	2124 W 27th St 1013	Cedar Falls	1-22-20

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1. <i>[Signature]</i>	2124 W 27 th St #1014	Cedar Falls	1-22-20
2. <i>[Signature]</i>	2124 W 27 th St #1014	Cedar Falls	1-22-20
3. <i>Tanner Kuhens</i>	2124 W 27 th St #1011	Cedar Falls	1-22-20
4. <i>Blaise Friedman</i>	2124 W 27 th St #1011	Cedar Falls	1-22-20
5. <i>[Signature]</i>	2124 W 27 th St #1011	Cedar Falls	1-22-20
6. <i>Nyhm Anthony</i>	2124 W 27 th St #1023	Cedar Falls	1-22-20
7. <i>Alan Jacobs</i>	2124 W. 27 th St. #1023	Cedar Falls	1/22/20
8. <i>Emily Colwell</i>	2124 W 27 th St #1021	Cedar Falls	1/22/20
9. <i>Micah Mitchell</i>	2124 W 27 th St #1021	Cedar Falls	1/22/20
10. <i>Carli Bryan</i>	2124 W 27 th St #1021	Cedar Falls	1/22/20
11. <i>Cali Brouwer</i>	2124 W 27 th St. 1022	Cedar Falls	1/22/2020
12. <i>Hannah Eppert</i>	2124 W 27 th St. 1034	Cedar Falls	1/22/2020
13. <i>Luke Butikofer</i>	2124 W 27 th St 1011	Cedar Falls	1-22-2020
14. <i>[Signature]</i>	2124 W 27 th St #114	Cedar Falls	1/22/20
15. <i>Isaac Hanson</i>	3623 Starview Drive	Cedar Falls	1/22/20
16. <i>Roman Schmit</i>	2124 W 27 th St #114	Cedar Falls	1/22/20
17. <i>Jonas Bartels</i>	2124 W 27 th St #114	Cedar Falls	1/22/20
18. <i>Jesse Wiegand</i>	2124 W 27 th St #111	Cedar Falls	1/22/20
19. <i>[Signature]</i>	2124 W 27 th St	Cedar Falls	1/22/20
20. <i>Deaney McRoberts</i>	2124 W 27 th St	Cedar Falls	1/22/20

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1. Kyle Peter	2124 W 27 th St. apt 112	Cedar Falls	1/22/20
2. Dakota Sherry	2124 W 27 th St. Apt 112	Cedar falls	1/22/2020
3. Tucker Hart	2124 W 27 th St. Apt 112	Cedar Falls	1-22-2020
4. Torian Lee	2124 W 27 th St Apt. 124	Cedar falls	1/20/20
5. Joe Sopczyk	2124 W 27 th St Apt. 124	Cedar Falls	1/20/20
6. Payton Bucher	2124 W 27 th St Apt 122	Cedar falls	1/22/20
7. Sarah Koury	2124 W 27 th St. Apt 122	Cedar falls	1/22/2020
8. Reid Ehrhardt	2124 W 27 th St Apt 122	Cedar Falls	1/22/2020
9. Lucas Ott	2124 W 27 th Apt 133	Cedar Falls	1/22/2020
10. Sydney Fullerton	2124 W 27 th Apt 211	Cedar Falls	1/22/2020
11. Emma Smith	2124 W 27 th Apt 211	Cedar Falls	1/22/2020
12. Eric Othoff	2124 W 27 th Apt 214	Cedar Falls	1/22/2020
13. Sarah MacDougall	2124 W 27 th St Apt 214	Cedar Falls	1/22/2020
14. Brady Miller	2124 W 27 th St Apt 212	Cedar falls	1/22/2020
15. Anna Rizer	2124 W 27 St Apt 224	Cedar Falls	1-22-20
16. Justyn Chalupa	2124 W 27 th St Apt 234	Cedar falls	1-22-20
17. Joel Lato	2124 W 27 th Apt 234	Cedar falls	1-22-20
18. Yungyung Kim	2124 W 27 th Apt 232	Cedar Falls	1.22.20
19. Yihao Li	2124 W 27 th Apt 232	Cedar Falls	1.22.20
20. Mingsong Shen	2124 W 27 th St 222	Cedar Falls	1/22/20

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	House number and street	City	
1. <i>Alyssa Frye</i>	2124 W 27 th St	Cedar Falls	01/24/20
2. <i>M. Frye</i>	2124 W 27 th St #324	Cedar Falls	1/24/20
3. <i>Kathleen</i>	2124 W 27 th St #324	Cedar Falls	1/24/20
4. <i>Ali Mue</i>	2124 W 27 th St #324	Cedar Falls	1/24/2020
5. <i>Anna Hansen</i>	2124 W 27 th St #412	Cedar Falls	1/24/2020
6. <i>Nicole Vandenberg</i>	2124 W 27 th St #412	Cedar Falls	1/24/2020
7. <i>Brayden Maharr</i>	2124 W 27 th St #413	Cedar Falls	1/24/2020
8. <i>Coleman Prohaska</i>	2124 W 27 th St #413	Cedar Falls	1-24-2020
9. <i>Abbie Peterson</i>	2124 W 27 th St #414	Cedar Falls	1/24/20
10. <i>Allison Doyle</i>	2124 W 27 th St #414	Cedar Falls	1/24/20
11. <i>Kameron Moore</i>	2124 W 27 th St #414	Cedar Falls	1/24/2020
12. <i>Alyssa Thompson</i>	2124 W 27 th St #612	Cedar Falls	1/24/20
13. <i>Macy Kasperek</i>	2124 W 27 th St #714	Cedar Falls	1/24/20
14. <i>McKinna Kerpel</i>	2124 W 27 th St #714	Cedar Falls	1/24/20
15. <i>Hailey Chmelicek</i>	2124 W 27 th St #714	Cedar Falls	1/24/20
16. <i>Kade VanCirk</i>	2124 W 27 th St #813	Cedar Falls	1/24/20
17. <i>Dylan Galanos</i>	2124 W 27 th St #813	Cedar Falls	1/24/20
18. <i>McKinley Howe</i>	2124 W 27 th St #812	Cedar Falls	1/24/20
19. <i>Brandon Fearing</i>	2124 W 27 th St #812	Cedar Falls	1-24-20
20. <i>Ayah Davis</i>	2124 W 27 th St #933	Cedar Falls	1/24/20

**State of Iowa
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OR To vote on the following public measure:

Iowa Code section authorizing this special election: Section 372.13(2)(a)(2)(b)

Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. Brianna Pelt	9614 University Ave ⁴⁰³⁰	Cedar Falls	1/24/2020
2. Haley Kree	9614 University Ave 4030	Cedar Falls	1/24/2020
3. Madisen Parker	9614 University Ave 403N	Cedar falls	1-24-2020
4. Abby Simoni	9614 university ave 403N	Cedar falls	1/24/2020
5. madison Bishop	9614 university Ave 403m	cedar Falls	1/24/2020
6. Morgan Jensen	9614 University Ave 403M	Cedar Falls	1/24/2020
7. Rose Kearney	9614 University Ave 403M	Cedar Falls	1/24/2020
8. Patrick Jones	9614 University Ave 2037	Cedar Falls	1/24/2020
9. Jorge Sojka	9614 University Ave 205I	Cedar Falls	1/24/2020
10. Taylor Harris	9614 University Ave 205J	Cedar Falls	1/24/2020
11. Marlyla Bell	9614 University Ave. 205J	Cedar Falls	1/24/2020
12. Bradley Ray Gregory	9614 University Ave. 201K	Cedar Falls	1/24/2020
13. Ethan Marburger	9614 University Ave. 205K	Cedar Falls	1/24/2020
14. Sarah Garland	9614 University Ave. 205M	Cedar Falls	1/24/2020
15. Kara Filip	9614 University ave 205m	Cedar falls	1/24/2020
16. Shelby Frederick	9614 University ave 205H	Cedar falls	1/24/2020
17. Megan Umderstock	9614 University ave 205H	Cedar Falls	1/24/2020
18. Allison Ramm	9614 University ave 205H	Cedar Falls	1/24/2020
19. Aliyah Burtis	9614 University Ave 205H	Cedar Falls	1/24/2020
20. Madelyn Waddell	9614 University Ave 201E	Cedar Falls	1/24/2020

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1. Andrew Kawano	APT 631, 2124 W 27th ST	Cedar Falls	1-24-20
2. Elly Gronet	2124 W 27th St Apt 323	Cedar Falls	1-24-20
3. Noah Kuchti	2124 W 27th Apt 322	Cedar Falls	1/24/2020
4. Sarah Westholm	2124 W 27th Apt 332	Cedar Falls	1/24/20
5. Shann Cook	2124 W 27th Apt 431	Cedar Falls	1/24/20
6. Carter Langreck	2124 W 27th Apt 522	Cedar Falls	1/24/20
7. Craig Moritz	2124 W 27th Apt 513	Cedar Falls	1/24/20
8. Cory LaBarge	2124 W 27th Apt 622	Cedar Falls	1/24/20
9. Derek LaBarge	2124 W 27th Apt 622	Cedar Falls	1/24/20
10. Alex Heiman	2124 W 27th Apt 721	Cedar Falls	1/24/20
11. J.S. Dufflinger	2124 W 27th Apt 722	Cedar Falls	1/24/20
12. Nate Willem	2124 W 27th Apt 722	Cedar Falls	1-24-2020
13. SAM THOMPSON	2124 W 27th Apt 722	Cedar Falls	1-24-2020
14. Lauren Abbas	2124 W 27th Apt 822	Cedar Falls	1-24-2020
15. Tanner Heaberlin	2124 W 27th St Apt 812	Cedar Falls	1-24-2020
16. Ashley Goebel	9614 UNIVERSITY AVE APT 403	CEDAR FALLS	1-24-20
17. Emma Cortney	9614 University Ave. Apt 405	Cedar Falls	1/24/20
18. Heather Stultz	9614 University Ave Apt 403M	Cedar Falls	1/24/2020
19. Kavi Rudd	9614 University Ave Apt 203M	Cedar Falls	1/24/2020
20. William Cozice	9614 University Ave Apt 203M	Cedar Falls	1/24/2020

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1. <i>Debra King</i>	4107 Horseshoe Drive	C.F.	1-10-20
2. <i>Jay Dines</i>	3825 W. 27 th	C.F.	1-10-20
3. <i>Becky Harrison</i>	2508 Union Rd. #316	CF	1-10-20
4. <i>Dustin Master</i>	2622 Crescent Drive	CF	1-10-20
5. <i>Robert Thiel</i>	2920 Valley High Dr.	CF	1-10-20
6. <i>Amanda Jensen</i>	2920 Valley High Dr.	CF	1-10-20
7. <i>[Signature]</i>	1027 Clair St.	CF	1-10-20
8. <i>Kathy Handman</i>	2807 Apollo St.	CF	1-10-20
9. <i>[Signature]</i>	2216 W 30 th	CF	1-10-20
10. <i>Jeri Sio</i>	4107 Horseshoe Dr.	CF	1-10-20
11. <i>Raquel Oberheu</i>	726 Eagle Ridge Rd	CF	1-10-20
12. <i>Frank Christello</i>	4213 Jakob Circle	CF	1/10/2020
13. <i>Mark Christello</i>	4101 Horseshoe Dr	CF	1/10/20
14. <i>Daniel Boyles</i>	2508 Union Rd CF	CF	1-15-20
15. <i>David Chilton</i>	4317 Newland Dr.	C.F.	1-21-20
16. <i>Dawn Steffeb</i>	2508 Union Rd #312	CF	1-23-20
17. <i>Dustin C. Stahl</i>	2508 Union Rd L29	CF	1-23-20
18. <i>Don Rasmussen</i>	1204 Washington St	CF	1-23-20
19. <i>Mark Riley</i>	1104 Higby Dr	CF	1-23-20
20. <i>Mervene Baerlin</i>	2508 Union Rd #142	CF	1-23-20

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Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. <i>[Signature]</i>	2309 Leigh Lane	Cedar Falls	1/22/20
2. <i>[Signature]</i>	3916 Spruce Hills Dr.	Cedar Falls	1/22/20
3. <i>[Signature]</i>	2709 Falcoln Ln	Cedar Falls	1/22/20
4. <i>[Signature]</i>	205 Alvarado Ave	Cedar Falls	1/22/20
5. <i>[Signature]</i>	4121 Herdwege Rd	C.F.	1/22/20
6. <i>[Signature]</i>	1314 Amelia Dr	C.F.	1/22/20
7. <i>[Signature]</i>	3118 Pheasant Dr	CF	1/22/20
8. <i>[Signature]</i>	1315 Ashworth Dr.	CF	1/22/20
9. <i>[Signature]</i>	1425 Pin Oak Dr	CF	1/22/20
10. <i>[Signature]</i>	120 Magnolia Dr.	CF	1/22/20
11. <i>[Signature]</i>	1233 Bluegrass #16	CF	1/22/20
12. <i>[Signature]</i>	906 Eagle Ridge Rd	CF	1/22/20
13. <i>[Signature]</i>	2032 GRAND BLVD	CF	1/22/20
14. <i>[Signature]</i>	8515 W RINGGREN Ave	CF	1/22/20
15. <i>[Signature]</i>	418 Balboa Ave	Cedar falls	1/22/20
16. <i>[Signature]</i>	1407 Quail Ridge Rd.	Cedar Falls	1/22/20
17. <i>[Signature]</i>	2508 Union Rd. lot 223	Cedar Falls	1-23-20
18. <i>[Signature]</i>	2508 Union Rd 141	Cedar Falls	1-23-20
19. <i>[Signature]</i>	2508 Union Rd #141	Cedar Falls	1-23-20
20. <i>[Signature]</i>	2508 Union Rd #135	Cedar Falls	1-23-20

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1. <u>Stanley A Smith</u>	<u>3221 Pleasant Drive</u>	<u>Cedar Falls</u>	<u>1/9/20</u>
2. <u>Michael McCallum</u>	<u>1447 Laurel Cir</u>	<u>Cedar Falls</u>	<u>1/10/20</u>
3. <u>Yvonne Clarke</u>	<u>1811 Rainbow Dr.</u>	<u>CF</u>	<u>1/10/20</u>
4. <u>Pat Paton</u>	<u>2003 PLEASANT dr</u>	<u>CF</u>	<u>1/10/20</u>
5. <u>Thomas Volding</u>	<u>1709 Gibson St</u>	<u>CF</u>	<u>1/10/20</u>
6. <u>Steve Hassman</u>	<u>4111 S. Main St</u>	<u>CF</u>	<u>1/10/20</u>
7. <u>AJ SAAL</u>	<u>3220 PLEASANT DR</u>	<u>CF</u>	<u>1/10/20</u>
8. <u>Dana Hurlermann</u>	<u>3212 Pleasant</u>	<u>CF</u>	<u>1/10/20</u>
9. <u>Randy Hurlermann</u>	<u>3212 Pleasant Dr.</u>	<u>CF</u>	<u>1/10/20</u>
10. <u>Judy Anderson</u>	<u>3204 Pleasant Dr.</u>	<u>CF</u>	<u>1/11/20</u>
11. <u>Don Pearson</u>	<u>2812 Garden Ave</u>	<u>CF</u>	<u>1/11/20</u>
12. <u>Emily R Pearce</u>	<u>2812 Garden Ave</u>	<u>C.F.</u>	<u>1/16/20</u>
13. <u>Brock Fairbanks</u>	<u>405 Spruce Hills Dr.</u>	<u>C.F.</u>	<u>1/16/20</u>
14. <u>Dorothy Bolin</u>	<u>3208 Pleasant Dr.</u>	<u>CF</u>	<u>1/18/20</u>
15. <u>Gregory P Gerjerts</u>	<u>1816 Grand Blvd</u>	<u>CF</u>	<u>1/20/20</u>
16. <u>3815 EAST</u>	<u>315 EAST</u>	<u>CF</u>	<u>1-27-20</u>
17. <u>Karen Shelton</u>	<u>4103 Legacy Ln # 3</u>	<u>CF</u>	<u>1-27-20</u>
18. <u>Leo Thilges</u>	<u>4802 Appleton Dr</u>	<u>CF</u>	<u>1-27-20</u>
19. <u>Pam P</u>	<u>1305 Amelia Dr #1</u>	<u>CF</u>	<u>1-29-20</u>
20. <u>Jordan P</u>	<u>1305 Amelia Dr #1</u>	<u>CF</u>	<u>1-29-20</u>

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Sign your name	Address where you live in Iowa:		Today's Date
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1. <i>Robin Smith</i>	<i>1710 Olive</i>	<i>CF</i>	<i>1-27-2020</i>
2. <i>Barbara Scott</i>	<i>3314 Seenie Dr.</i>	<i>C.F.</i>	<i>1-27-2020</i>
3. <i>Cynthia Sweet</i>	<i>4423 Wynnewood Dr</i>	<i>CF</i>	<i>1-27-2020</i>
4. <i>Debbi Condit</i>	<i>1001 Melrose Dr.</i>	<i>CF</i>	<i>1-27-20</i>
5. <i>Brooke Veach</i>	<i>2305 Crescent Dr</i>	<i>CF</i>	<i>1/29/20</i>
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1. <u>Martin Barta</u>	<u>4305 Autumn Ridge Rd # 210</u>	<u>Cedar Falls</u>	<u>1-23-20</u>
2. <u>Art Peterson</u>	<u>4305 Autumn Ridge # 220</u>	<u>CF</u>	<u>1-23-20</u>
3. <u>Dev Doeden</u>	<u>4305 Autumn Ridge Rd 202</u>	<u>CF</u>	<u>1-23-20</u>
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1. <i>Joyce Adams</i>	<i>103 / 4125 Autumn Ridge</i>	<i>Cedar Falls IA</i>	<i>1/24/20</i>
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1. <i>Marilyn Lee</i>	<i>4124 Court 308</i>	<i>Cedar Falls</i>	<i>1-26-2020</i>
2. <i>Jessie Oberheim</i>	<i>4124 Thresher Cr. # 303</i>	<i>Cedar Falls</i>	<i>1-26-2020</i>
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1. <i>Ranjan Mittal</i>	<i>9614 University Ave 203M</i>	<i>Cedar Falls</i>	<i>1-24-20</i>
2. <i>Russa Porzajny</i>	<i>9614 University Ave 203M</i>	<i>Cedar Falls</i>	<i>1-24-20</i>
3. <i>Panama Kastner</i>	<i>9614 University Ave 203M</i>	<i>Cedar Falls</i>	<i>1-24-20</i>
4. <i>CS Buck</i>	<i>9614 University Ave 201H</i>	<i>Cedar Falls</i>	<i>1-24-20</i>
5. <i>Josh Ball</i>	<i>9614 University Ave. 201B</i>	<i>Cedar Falls</i>	<i>1-24-20</i>
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1. Madeline Fritz	9614 University Ave Apt 201E	Cedar Falls	1/24/2020
2. Adrienne Hobel	9614 University Ave Apt 202i	Cedar Falls	1/24/2020
3. Trisha Cobenz	9614 University Ave. Apt 202i	Cedar Falls	1/24/2020
4. Talyn Larsen	9614 University Ave. Apt. 202i	Cedar Falls	1/24/2020
5. Mackenna Goemul	9614 University Ave. Apt 202j	Cedar Falls	1/24/2020
6. Jessica Schuring	9614 University Ave Apt 202M	Cedar Falls	1/24/2020
7. Kendra Thompson	9614 University Ave Apt 202m	Cedar Falls	1/24/2020
8. Liz Fontenot	9614 University Ave Apt 202N	Cedar Falls	1/24/20
9. Kaley Fontenot	9614 University Ave Apt 202N	Cedar Falls	1/24/20
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DEPARTMENT OF COMMUNITY DEVELOPMENT

City of Cedar Falls
 220 Clay Street
 Cedar Falls, Iowa 50613
 Phone: 319-273-8600
 Fax: 319-273-8610
www.cedarfalls.com

MEMORANDUM

Planning & Community Services Division

TO: Honorable Mayor Robert M. Green and City Council
FROM: Karen Howard, AICP, Planning & Community Services Manager
DATE: February 12, 2020
RE: Annual Reports for 2019

Attached you will find summaries of agenda and business items in 2019 for the Planning and Zoning Commission, Board of Adjustment, Historic Preservation Commission, Group Rental Committee/Board of Rental Housing Appeals, the Housing Commission, and the Cedar Falls Bike/Pedestrian Committee.

PLANNING AND ZONING COMMISSION

The Planning and Zoning Commission reviews and makes recommendations to the City Council on all types of land use matters within the community. The Commission is comprised of nine members approved by the Mayor and appointed by the City Council. The Planning and Zoning Commission reviews numerous requests each year, including requests for rezoning, subdivision plats, site plans for development projects, Downtown and College Hill façade reviews, and street vacations. The Commission also reviews and makes recommendations regarding changes to the Comprehensive Plan and zoning code amendments. As the Commission meets twice each month, requests for Commission review are likewise accepted twice per month. Planning & Community Services Division staff develops staff reports and recommendations for the Commission and coordinates the Planning and Zoning Commission agendas and meetings.

A broad range of projects, rezonings, and subdivision requests were reviewed in 2019 by the Planning & Zoning Commission. Significant projects included: rezoning and preliminary platting for two new senior living communities, NewAldaya's Terraces at West Glen, and Greenhill Village Estates; site plan review for two new mixed-use buildings Downtown at Main and 3rd Street; site plan for a new mixed-use building in the College Hill Business District; new commercial development proposed in the Gateway Business Park; expansion of the Western Homes development; code amendments to clarify parking and development standards for new mixed-use buildings in the College Hill Business District; site plan review for redevelopment of a portion of College Square Mall for Ashley Home Furnishings; and a wide variety of residential and commercial subdivision plats that will allow for future growth in the community. The Commission also held public hearings and made recommendations regarding several long range planning efforts including the *Imagine Downtown Vision Plan* and the *Creekside Technology Park Master Plan*.

In addition to the 2019 Planning & Zoning Commission Annual Report and attendance record, a summary of the Land Use Permits that were issued during the year is attached.

Board of Adjustment

The Board of Adjustment is empowered by State law to consider variances and special exceptions from the terms of the City Zoning Ordinance. The Board is asked to carefully consider the evidence presented at the hearing and weigh whether there is sound justification to allow deviation from the terms of the Zoning Ordinance. This is an autonomous body with quasi-judicial powers, whose members are approved by the Mayor and appointed by the City Council. Decisions by the Board can be appealed only to District Court. The 7-member Board considers each request for a variance or special exception on its own merits, in other words, on the unique situation or characteristics of the site. For variance requests, the applicant must demonstrate that complying with a zoning ordinance requirement would create a significant hardship, to the point that it would remove virtually all economic value of the property. The majority of typical variance applications do not satisfy this strict "hardship" criteria, and therefore, few variance requests are received or granted throughout the year. Requests for special exceptions are also rare, as there are only limited instances noted in the zoning ordinance where such exceptions can be considered. Many of the requests received relate to development in the floodplain so the careful scrutiny by the Board of Adjustment is helpful in allowing reasonable use of flood-prone properties. Planning & Community Services Division staff prepares staff reports and recommendations to the Board and coordinates Board of Adjustment agendas and meetings.

The Board held only three meetings during 2019 to consider three separate requests, two of which were for permits for construction in the floodplain. Please see the attached agenda listing for specific details.

Historic Preservation Commission

The Historic Preservation Commission was established by the City Council in 2011. The Commission reviews policies and programs of the city related to historic preservation. Their primary objectives are to maintain an inventory of historic resources of Cedar Falls, to educate the public on matters related to the history of Cedar Falls, and to be a voice for historic preservation.

The Commission held ten meetings in 2019. Projects included working on a National Historic District nomination for the Wild District, a cluster of several historic homes located along W. 1st Street near downtown. The Commission also coordinated several educational and community events related to historic preservation. Please see attached agenda listing for specific details.

Group Rental Committee/Board of Rental Housing Appeals

The Group Rental Committee was created to consider whether new rental applications requesting higher levels of occupancy (3, 4, or 5 individuals aged 18 years or older) are appropriate to the property and neighborhood in which the property is located. The Group Rental Committee is comprised of the Planning & Community Services Manager, the Building Official, and the Fire Chief. The Committee meets on a regular basis when applications for new single-unit dwelling or duplex rentals are received or when rentals are changing ownership. The Board of Rental Housing Appeals was created to review all appeals from the decisions of the Group Rental Committee and other appeals related to rental properties. The Board is comprised of seven citizens approved by the Mayor and appointed by the City Council. The Board meets as needed. A complete copy of the 2019 Annual Report of Activities for both the Group Rental Committee and the Board of Rental Housing Appeals is attached for your review.

Housing Commission

The Cedar Falls Housing Commission is comprised of seven members approved by the Mayor and appointed by the City Council. The Commission acts as an advisory board to the City Council. Their role is to consider special projects for meeting the housing needs of low-income families, elderly and handicapped persons. They review projects and programs funded through the federal Community Development Block Grant awarded to Cedar Falls from the U.S. Department of Housing and Urban Development. They also hear matters related to the City's Housing Choice Voucher Program, which is a rental assistance program also funded with federal funds, a yearly summary of which is attached. Details of the Housing Commission activities in 2019 are listed in the attached summary report.

Cedar Falls Bike/Pedestrian Committee

This Advisory Committee is a fifteen member volunteer group that meets monthly. The Committee's mission is to improve the quality of life in Cedar Falls through increased opportunity for safe walking and bicycling as viable means of transportation and physical activity. The Committee has focused on the essential elements, five categories known as the "Five E's", being Engineering, Education, Encouragement, Enforcement, and Evaluation. The 2019 Annual Report of Activities is attached for your review.

CEDAR FALLS PLANNING AND ZONING COMMISSION
Annual Summary
2019

ITEM 12.

January 9, 2019

1. Zoning Code Text Amendments – Proposed changes to Section 29-160, College Hill Neighborhood Overlay Zoning District to define and clarify standards for mixed-use buildings APPROVED (referred back to P&Z on March 4, 2019).
2. College Hill Neighborhood Overlay District - Site Plan Review: 2119 College Street DEFERRED.

January 23, 2019

1. College Hill Neighborhood Overlay District - Site Plan Review: 2119 College Street DEFERRED.
2. Land Use Map Amendment and Rezoning – SE Corner of Union Road and W. 12th Street DISCUSSION ONLY.
3. Greenhill Village Townhomes II Preliminary Plat..... DISCUSSION ONLY.
4. Greenhill Village Townhomes II Site Plan DISCUSSION ONLY.
5. Nominating Committee DISCUSSION ONLY.

February 13, 2019

1. College Hill Neighborhood Overlay District - Site Plan Review: 2119 College Street DEFERRED.
2. Land Use Map Amendment – SE Corner of Union Road and West 12th Street DISCUSSION ONLY.
3. Rezoning from A-1 to RP – SE Corner of Union Road and West 12th Street DISCUSSION ONLY.
4. Greenhill Village Townhomes II Preliminary Plat..... DEFERRED.
5. Greenhill Village Townhomes II Site Plan DEFERRED.
6. Nominating Committee Report – Election of Officers for 2019 APPROVED.

February 27, 2019

1. Land Use Map Amendment – SE Corner of Union Road and West 12th Street APPROVED.
2. Rezoning from A-1 to RP – SE Corner of Union Road and West 12th Street APPROVED.
3. College Hill Neighborhood Overlay District - Site Plan Review: 2119 College Street DEFERRED.

- 4. Greenhill Village Townhomes II Preliminary Plat..... ITEM 12.
- 5. Greenhill Village Townhomes II Site Plan APPROVED.

March 13, 2019

- 1. Zoning Code Text Amendments – Proposed changes to Section 29-160, College Hill Neighborhood Overlay Zoning District to define and clarify standards for mixed-use buildings APPROVED.
- 2. Central Business District Overlay District – River Place II Site Plan..... DISCUSSION ONLY.
- 3. MPC Development Procedures Agreement Amendment DISCUSSION ONLY.

March 27, 2019

- 1. Central Business District Overlay District – River Place II Site Plan..... APPROVED.
- 2. MPC Development Procedures Agreement Amendment APPROVED.
- 3. S-1 District Site Plan Review – Ashley Homestore..... DISCUSSION ONLY.
- 4. Ashley Furniture Preliminary and Final Plat DISCUSSION ONLY.

April 10, 2019

- 1. S-1 District Site Plan Review – Ashley Homestore..... DEFERRED.
- 2. Ashley Furniture Preliminary and Final Plat DEFERRED.
- 3. Irving Street Right of Way Vacation APPROVED.
- 4. College Hill Sign Review - 2020 College Street APPROVED.
- 5. College Hill Sign Review - 2125 College Street APPROVED.

April 24, 2019

- 1. College Hill Neighborhood Overlay District - Site Plan Review: 2119 College Street DEFERRED.
- 2. Furn Subdivision Preliminary and Final Plat (Ashley Furniture)..... APPROVED.
- 3. S-1 District Site Plan Review – Ashley Homestore..... APPROVED.

May 8, 2019

- 1. College Hill Neighborhood Overlay District - Site Plan Review: 2119 College Street DEFERRED.
- 2. Western Home Ninth Addition Preliminary Plat APPROVED.
- 3. PO-1 Site Plan Review – All Smiles Dental Clinic APPROVED.
- 4. MPC Site Plan Review – 5601 University Avenue APPROVED.
- 5. Rezoning Request from R-3 to C-2 – 2600 Grove Street DISCUSSION ONLY.
- 6. HWY-1 District Site Plan – Lot 2 Gateway Business Park DISCUSSION ONLY.

May 22, 2019

- 1. HWY-1 District Site Plan – Lot 2 Gateway Business Park APPROVED.
- 2. College Hill Neighborhood Overlay District - Site Plan Review: 2119 College Street APPROVED.
- 3. Rezoning Request from R-3 to C-2 – 2600 Grove Street APPROVED.
- 4. Preliminary & Final Plat of Replat of Lot 16 & Tract “B” of West Viking Road Industrial Park Phase IV
..... APPROVED.
- 5. MU District Site Plan Review - Lot 2 Pinnacle Ridge 1st Addition APPROVED.
- 6. Presentation – Downtown Parking Study Implementation

June 12, 2019

- 1. Cherrywood Acres Minor Subdivision Plat DISCUSSION ONLY.

June 26, 2019

- 1. Cherrywood Acres Minor Subdivision Plat APPROVED.
- 2. Western Home Communities Ninth Addition Final Plat APPROVED.
- 3. The Terraces at West Glen Preliminary Plat DISCUSSION ONLY.
- 4. Chrisbo Subdivision Preliminary Plat APPROVED.

July 10, 2019

- 1. The Terraces at West Glen Preliminary Plat APPROVED.

- 2. Greenhill Village Townhomes II Final Plat..... **ITEM 12.**
- 3. Sands Addition Final Plat..... APPROVED.
- 4. Downtown Facade Review – New Signage at 100 E. 2nd Street, Suite 103..... APPROVED.

July 24, 2019

- 1. PC-2 District Site Plan Review, 918 Viking Road..... APPROVED.
- 2. HWY-1 District Site Plan Review – Amendment to previously approved Site Plan on Lot 2 Gateway Business Park, Dairy Queen..... APPROVED.
- 3. Park Ridge Estates Final Plat..... APPROVED.

August 14, 2019

- 1. 311 Main Street – Pump Haus Facade Review..... WITHDRAWN.
- 2. College Hill Neighborhood Site Plan Review – 1809 College Street APPROVED.
- 3. Downtown Facade Review - Your CBD Store AT 100 E. 2nd Street, Suite 107..... APPROVED.
- 4. Prairie Winds 4th Addition Final Plat..... APPROVED.
- 5. Pheasant Hollow Seventh Addition Preliminary Plat APPROVED.
- 6. Land Use Map Amendment – West Fork Crossing DISCUSSION ONLY.
- 7. Rezoning from A-1 to R-1 – West Fork Crossing DISCUSSION ONLY.

August 28, 2019

- 1. Land Use Map Amendment – West Fork Crossing APPROVED.
- 2. Rezoning from A-1 to R-1 – West Fork Crossing APPROVED.
- 3. 311 Main Street – Pump Haus Facade Review APPROVED.
- 4. Panther West Preliminary Plat DISCUSSION ONLY.

September 11, 2019

- 1. Panther West Preliminary Plat DEFERRED.
- 2. The Pointe at Henry Farms Preliminary and Final Plat..... APPROVED.

- 3. College Hill Neighborhood Commercial District Facade Review – 2211 College Street ITEM 12.
- 4. PO-1 District Site Plan Amendment – All Smiles Family Dentistry Signage APPROVED.
- 5. College Hill Neighborhood Commercial District Facade Review – temporary mural installation APPROVED.
- 6. Presentation of Draft Creekside Technology Center Master Plan – Confluence, Inc. DISCUSSION ONLY.

September 25, 2019

- 1. Panther West Preliminary Plat DEFERRED.
- 2. Creekside Technology Center Master Plan..... APPROVED.
- 3. Central Business District Facade Review - 202 Main Street APPROVED.
- 4. Central Business District Facade Review – 100 E. 2nd Street, Suite 105 APPROVED.
- 5. Central Business District Facade and Site Plan Review - 203/205 Main Street..... APPROVED.

October 9, 2019

- 1. Central Business District Facade Review – 116 W 4th Street APPROVED.
- 2. Wild Horse Ridge Fourth Addition Final Plat APPROVED.
- 3. Prairie Winds 5th Addition Final Plat APPROVED.
- 4. Imagine Downtown! Vision Plan..... DISCUSSION ONLY.

October 23, 2019

- 1. *Imagine Downtown!* Vision Plan..... APPROVED.

November 6, 2019

- 1. Mills Fleet Farm Site Plan and Conditional Zoning Agreement Amendment for freestanding sign..... APPROVED.

November 20, 2019

- 1. College Hill SSMID renewal..... APPROVED.
- 2. Rezoning from R-1 to C-1 - 4911 University Avenue..... APPROVED.

- 3. Greenhill Village Estates Preliminary and Final Plat..... DISCUSSION ONLY.
- 4. MU district site plan review – Greenhill Village Estates retirement building DISCUSSION ONLY.

December 4, 2019

- 1. Greenhill Village Estates Preliminary and Final Plat..... APPROVED.
- 2. MU district site plan review – Greenhill Village Estates retirement building APPROVED.
- 3. The Terraces at West Glen First Addition Final Plat..... APPROVED.

December 18, 2019

NO MEETING

2019 Planning & Zoning Commission Attendance

Mardy Holst
 Vice Chair: Brad Leeper

	1/9	1/23	2/13	2/27	3/13	3/27	4/10	4/24	5/8	5/22	6/12	6/26	Mid-year tally	7/10	7/24	8/14	8/28	9/11	9/25	10/9	10/23	11/6	11/20	12/4	12/18	Total Ratio	% Attend			
Adkins	X	X	X	X	O	X	O	X	X	O	X	X	9/12	X	X	X	O	X	X	X	X	X	X	X	19/23	83%				
Giarusso	X	O	X	X	X	X	X	O	X	X	X	X	10/12	X	Resigned on 7-15-19							11/13	85%							
Hartley	X	X	X	X	O	X	X	O	X	X	O	9/12	X	O	X	X	X	X	X	O	X	X	O	17/23	74%					
Holst	X	O	X	X	O	X	X	X	X	X	X	10/12	X	X	O	X	X	X	X	X	X	X	X	20/23	87%					
Larson	O	X	X	X	X	X	X	X	X	X	X	11/12	X	O	X	X	X	X	X	X	X	X	X	21/23	91%					
Leeper	X	X	O	X	X	X	X	X	X	X	X	11/12	O	X	O	X	X	O	X	X	X	O	O	17/23	74%					
Lynch	Appointed on 9-16-19																							X	O	X	X	X	5/6	83%
Oberle	O	X	X	O	X	O	Resigned 3-31-19															3/6	50%							
Prideaux	Appointed on 4-1-19						X	X	X	O	X	O	4/6	X	X	X	X	X	O	X	O	X	X	13/17	76%					
Saul	X	O	X	O	O	X	O	X	X	X	X	8/12	O	X	X	X	O	X	X	O	X	O	X	16/23	70%					
Wingert	X	X	X	O	X	X	X	X	X	O	X	10/12	X	X	O	X	X	X	O	X	O	X	X	19/23	83%					
NO MEETING																														

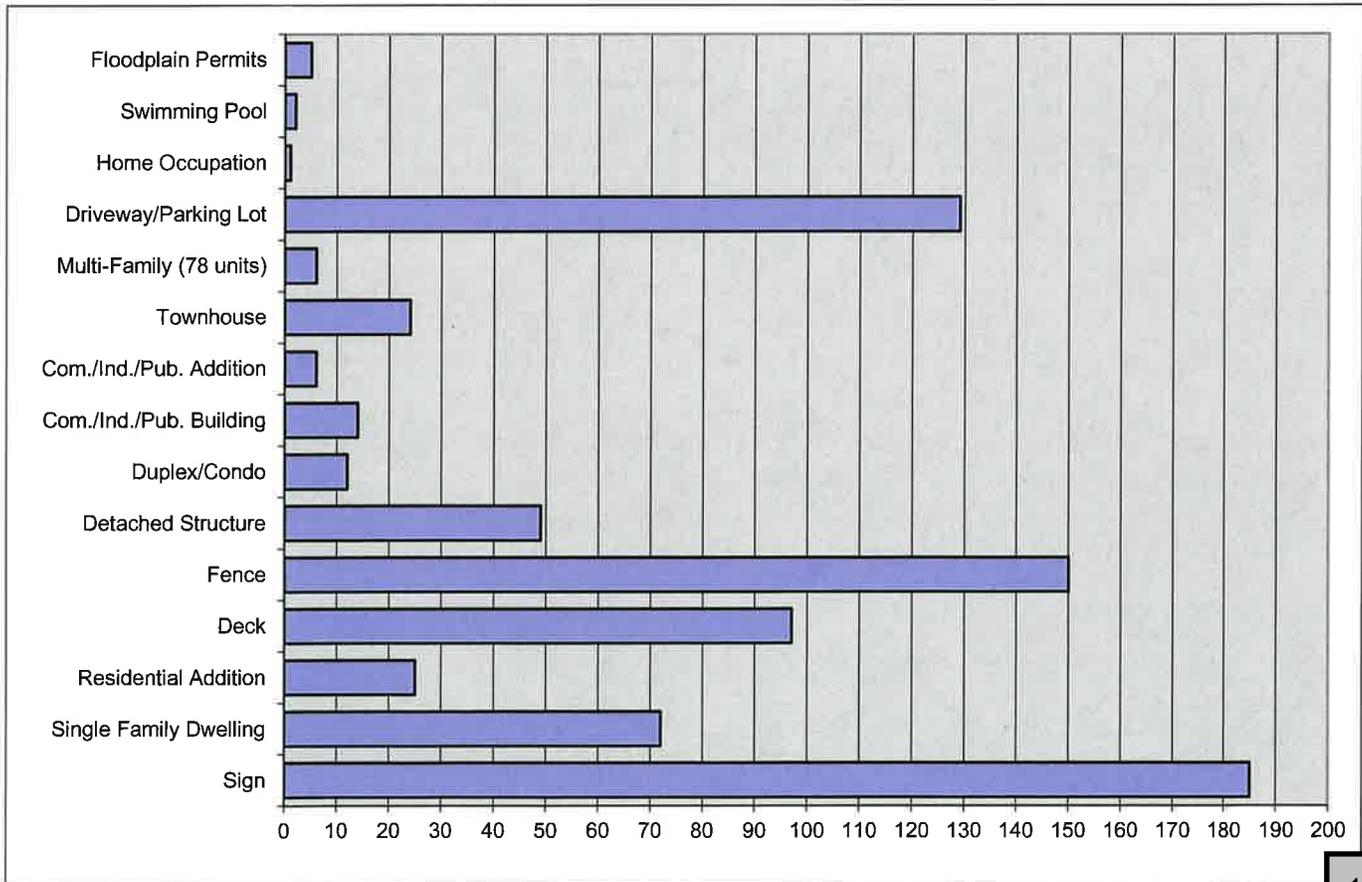
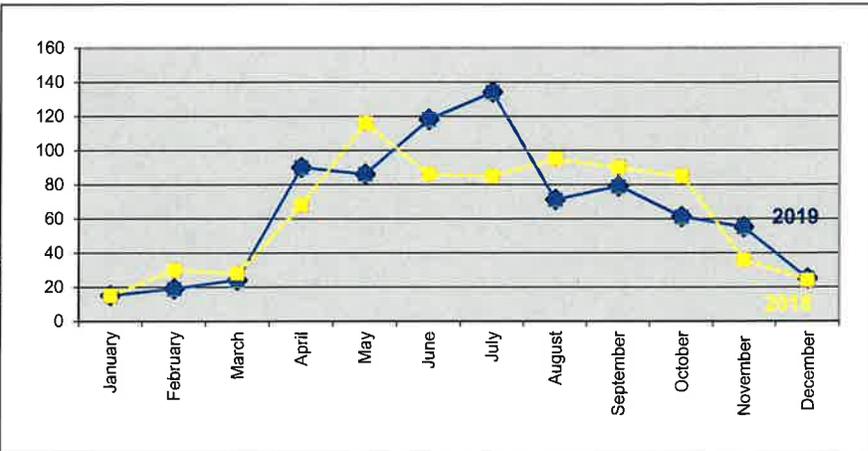
X - Indicates Present
 O - Not Present

LAND USE PERMITS ISSUED IN THE 2019 CALENDAR YEAR BY THE PLANNING DIVISION FOR THE CITY OF CEDAR FALLS

ITEM 12.

PERMIT TYPE	TOTAL	C · E · D · A · R	MONTH	2019	2018
Land Use	442		January	15	15
Sign	185		February	19	30
Fence	150		March	24	28
Total	777		April	90	68
			May	86	116
			June	118	86
			July	134	85
			August	71	95
			September	79	90
			October	61	85
			November	55	36
			December	25	24
		Total	777	758	

PERMIT CATEGORY	TOTAL	F · A · L · L · S	MONTH	2019	2018
Sign	185		January	15	15
Single Family Dwelling	72		February	19	30
Residential Addition	25		March	24	28
Deck	97		April	90	68
Fence	150		May	86	116
Detached Structure	49		June	118	86
Duplex/Condo	12		July	134	85
Com./Ind./Pub. Building	14		August	71	95
Com./Ind./Pub. Addition	6		September	79	90
Townhouse	24		October	61	85
Multi-Family (78 units)	6		November	55	36
Driveway/Parking Lot	129		December	25	24
Home Occupation	1		Total	777	758
Swimming Pool	2				
Floodplain Permits	5				
Total	777				



**CEDAR FALLS BOARD OF ADJUSTMENT
Annual Summary
2019**

January 28, 2019 – NO MEETING

February 25, 2019 – NO MEETING

March 25, 2019 – NO MEETING

April 22, 2019 – NO MEETING

May 28, 2019

1. Request by the Sturgis Falls Celebration to construct a permanent stage structure within the required 35-foot rear yard setback at 421 Grant Street. A 35-foot variance from the rear yard setback with the following conditions: 1) the use of the property is for the Sturgis Falls Celebration and not a residential dwelling; 2) the proposed stage must be constructed with flood resistant materials and able to withstand the impact of floodwaters; 3) the proposed stage structure has a lower impact to floodwaters than a dwelling; and 4) the use of the property supports the open space development of the neighborhood and the City’s floodplain management regulations.....APPROVED

June 24, 2019 – NO MEETING

July 22, 2019

1. Request by Scott and Tamara Patten at 2308 Cottage Row Road for a variance and special exception permit for a floodway building improvement project in the floodway districtAPPROVED

August 26, 2019 – NO MEETING

September 23, 2019 – NO MEETING

October 28, 2019

1. Request by Avery Schottler at 1211 W. 11th Street/1012 Division Street for a variance from the lot width, lot area and rear yard requirements for two single family dwellings on a single lot as outlined in Section 26-165(4) and the definition of an accessory use or structure in Section 26-2 with the following condition: 1) the variances only apply to the existing structures on the property.APPROVED

November 25, 2019 – NO MEETING

December 23, 2019 – NO MEETING

Chair: Amy Lang
 Vice Chair: Mike Mangin

BOARD OF ADJUSTMENT ATTENDANCE JANUARY 2019 THROUGH DECEMBER 2019														
	Jan. 2019	Feb. 2019	Mar. 2019	Apr. 2019	May 2019	June 2019	July 2019	Aug. 2019	Sept. 2019	Oct. 2019	Nov. 2019	Dec. 2019	Total Ratio	% Attend.
Beach	/	/	/	/	X	/	X	/	/	X	/	/	3/3	100%
Lang	/	/	/	/	X	/	X	/	/	X	/	/	3/3	100%
Mangin	/	/	/	/	X	/	X	/	/	X	/	/	3/3	100%
Miller	/	/	/	/	X	/	X	/	/	O	/	/	2/3	67%
Rasmussen	/	/	/	/	X	/	X	/	/	X	/	/	3/3	100%
Sorensen	/	/	/	/	X	/	X	/	/	X	/	/	3/3	100%
Weeg	/	/	/	/	O	/	X	/	/	X	/	/	2/3	67%

X = Present
 O = Not Present

CEDAR FALLS HISTORIC PRESERVATION COMMISSION 2019 Annual Summary

The following is intended to summarize the discussions held by the Commission over the past year. This summary was compiled from meeting minutes.

January 9, 2019

- Comments from SHPO were received for CLG Grant for the Wild Historic District Nomination to the National Register of Historic Places.
- Commission Chair discussed the new projects proposed for the former Wells Fargo Bank site and 422 Main Street to the commission members.

February 13, 2019

- The Commission reviewed the draft of CLG Annual Report.
- The Commission discussed potential meeting date to discuss CLG Grant for the Wild District Nomination
- Staff informed the commission that the city is currently seeking two new commission members to replace outgoing members.

March 2019

No meeting.

April 10, 2019

- The Commission members approved the final draft of the nomination for CLG Grant for the Wild District Nomination.
- City Council approved the nomination and the National Register Nomination Evaluation Report form was signed by the Chair of the Historic Preservation Commission.
- Commission expressed interest in the nomination of Ice House for "Preservation at its Best" Nomination.

May 9, 2019

- Nomination application for Ice House was not completed in time so the nomination will be considered again next year.
- Mayor made a proclamation for Preservation Month at City Council Meeting.
- Commission agreed to take up a new CLG project and do a larger project for the Adam's Family.
- Nomination for the Wild Historic District was submitted to SHPO and will be considered by the State Nomination Review Committee.
- The commission agreed to attend a stakeholder meeting for the Downtown Visioning Project to provide input on issues related to historic preservation in the downtown study area.

June 11, 2019

- The Commission discussed the history of cemeteries in the city.
- Nomination for Wild Historic District was submitted to SHPO and will be considered by the State Nomination Review Committee. A few Committee members plan to attend the review meeting.

July 09, 2019

- Commission members discussed their experience at the State Nomination Review Committee meeting.
- The commission and the staff agreed to work for a potential grant application for Survey Study for Overman Park Neighborhood area.

July 30, 2019

- Julie Etheredge was unanimously approved as the Chair of the Commission. Meridith Main was unanimously approved as the Vice Chair of the Commission.
- Staff informed the commission that the Fairview Cemetery Tour video was in the final editing stage.
- Staff discussed the budget for the survey study for Overman Park area.
- The Commission agreed to draft a pamphlet/driving tour map highlighting the history of the Cedar Heights neighborhood as an educational project. Commission discussed the possibility of conducting interviews with citizens who are connected to neighborhood's past.
- Commission members volunteered to research information on the history of sawmills in Cedar Falls as a second project.

August 2019

No meeting.

September 10, 2019

- Commission reviewed the draft of the Fairview Cemetery Tour Video.
- Staff provided information to the Commission on a previous survey for Overman Park neighborhood and other downtown residential areas, so a grant is not needed at this time.

October 08, 2019

- Finalized plans for the presentation of Fairview Cemetery Tour Video.
- Potential new projects were discussed by the Committee.

November 12, 2019

In lieu of the monthly meeting, the Commission hosted an educational event at the Hearst Center about the history of the Fairview Cemetery. The documentary video was presented by Tom Connors, UNI professor of history.

December 2019

No meeting.

Chair: Julie Etheredge

Vice Chair: Jeff Schlobohm (Until April 2019) and Meredith Main

HISTORIC PRESERVATION COMMISSION ATTENDANCE JANUARY 2019 THROUGH DECEMBER 2019																
	Jan. 2019	Feb. 2019	Mar. 2019	Apr. 2019	May 2019	June 2019	July 2019	July. 2019	Aug. 2019	Sept. 2019	Oct. 2019	Nov. 2019	Dec. 2019	Total Ratio	% Attend.	
Jeff Schlobohm	X	X	No Meeting	X					No Meeting					3/3	100%	
Biff Rocha	X	O		X											2/3	66%
Julie Etheredge	X	X		X	X	X	X	O		X	X	X			9/10	90%
Michael Mahncke							X	X		X	X	X	X		6/6	100%
Brian Hayes							X	X		X	O	X	X		5/6	83%
Jeanine Johnson	X	X		X	X	X	X	X		X	X	X	X		10/10	100%
Meridith Main	X	X		X	X	X	O	X		X	X	X	O		8/10	80%

X = Present
O = Not Present

CEDAR FALLS GROUP RENTAL COMMITTEE 2019 Annual Summary

Following is a summary of the activity of the Group Rental Committee (GRC), including when cases were appealed to the Board of Rental Housing Appeals (BRHA). Note that the Group Rental Committee is not authorized to grant higher occupancy in change of ownership cases where the lot does not meet minimum size standards. In such cases, the petitioner is given the option to appeal to the Board of Rental Housing Appeals and staff provides an analysis and recommendation to the BRHA based on the characteristics of the site and carrying capacity of the property. If appealed, the occupancy listed in the table is the number approved by the BRHA:

Address	Unit	Owner	Requested Occupancy	Approved for	Date Discussed/Approved	
					GRC	BRHA
1122 W 8th Street	NA	Trevor McCormack	4	4	appealed	1/14/2019
1212 W 7th Street	NA	Tracy Mudd	4	4	1/15/2019	
2001 Merner Ave.	NA	Bryce Steiert	4	4	1/15/2019	
2509 W 4th Street	NA	Mary & James Muller	4	2	2/5/2019	
1003 Olive Street	NA	Wes Geisler	4	4	2/19/2019	
518 W 12th Street	NA	Brad & Cassie Howard	4	4	appealed	3/4/2019
1009 W 20th Street	NA	Brent Dahlstrom	4	4	appealed	3/4/2019
2300 Tremont Street	NA	Brent Dahlstrom	3	3	3/5/2019	
1015 Calumett Drive	NA	Wesley Sindt	3	3	4/4/2019	
2115 Iowa Street	NA	Chad Tierney	4	4	appealed	4/29/2019
1007 Catherine/ 1104 W 10th	NA	Jeanette & Mike Geisler	4	4	5/7/2019	
2214 Hickory Lane	NA	Sopeade Lanlehin	3	3	5/7/2019	
3115 Boulder Drive	NA	Justin Phelan	5	4	5/7/2019	
2204 Tremont Street	NA	Stahle Family	4	4	appealed	6/3/2019
1606 Merner Ave.	NA	Jordan Prihoda	4	deferred	6/18/2019	
1315 W 12th Street	NA	Carl Ericson	4	3	7/16/2019	
1606 Merner Ave.	NA	Jordan Prihoda	4	4	7/16/2019	
704 Bluff Street	NA	Kyler Rickert	3	3	9/6/2019	9/16/2019
1914 Belle Ave.	NA	Aaron Walther	4	2	9/6/2019	
2416 Iowa Street	NA	Josh Norton	4	4	9/6/2019	
1015 Tremont Street	NA	Kathy Barrie	4	4	appealed	9/16/2019
2403 Walnut Street	B	Tim Mack	4	4	appealed	9/16/2019
5216 Arbors Drive	NA	Jay & Annette Rollinger	5	4	10/1/2019	
1400 Starview Drive	NA	Wes Geisler	4	4	appealed	10/14/2019
3232 Homeway Drive	NA	Brittani Lyn Meyer	4	3	10/15/2019	
1403 W 2nd Street	NA	Joseph & Haley Anderson	4	3	appealed	10/28/2019

623 W 6th Street	NA	Mary Nicol	3	2	11/19/2019	
1022 W 13th Street	NA	Evan Massey	4	3	11/19/2019	
2015 Franklin Street	NA	Riverside Investments LLC	3	3	11/19/2019	

1936 College Street	NA	Riverside Investments LLC	3	3	12/3/2019	
303 Walnut Street	NA	Ayaris Patino Rodriguez	3	2	12/3/2019	
1718 Washington Street	NA	Jason Witham	4	3	12/3/2019	
2404 Olive Street	A	Nick Bonewitz	4	4	12/12/2019	12/16/2019
2404 Olive Street	B	Nick Bonewitz	3	3	12/12/2019	12/16/2019
2415 Olive Street	A	Nick Bonewitz	2	2	12/12/2019	12/16/2019
2415 Olive Street	B	Nick Bonewitz	4	3	12/12/2019	12/16/2019

The Group Rental Committee is comprised of city staff: Karen Howard, Planning & Community Services Manager; John Bostwick, Fire Chief; and Jamie Castle, Building Official. See below for a summary of approvals.

SUMMARY OF ALL TO DATE:

Occupancy Level	Request	Approved
5 Adults	10	0
4 Adults	133	113
3 Adults	42	52
2 Adults	NA	20
Total	185	185

Year 2019 (January 1, 2019 thru December 31, 2019)

Occupancy Level	Request	Approved
5 adults	2	0
4 adults	11	7
3 adults	9	11
2 adults	NA	4
Total	22	22

CEDAR FALLS BOARD OF RENTAL HOUSING APPEALS 2019 Annual Summary

January 14, 2019

The Board of Rental Housing Appeals reviewed one case: 1122 W 8th Street.

Request: Existing rental to increase occupancy to four (4) individuals aged 18 years or older.

Ruling: Approved for occupancy of three (3) individuals aged 18 years or older. Occupancy may increase to four (4) individuals aged 18 years or older once the stipulations in the staff report are met.

February 2019

The Board of Rental Housing Appeals did not meet in February.

March 4, 2019

The Board of Rental Housing Appeals reviewed one case: 518 W 12th Street.

Request: Existing rental to increase occupancy to four (4) individuals aged 18 years or older

Ruling: Approved for occupancy of Four (4) individuals aged 18 years or older.

April 15 and April 29, 2019

The Board of Rental Housing Appeals reviewed two cases.

1. 1009 W 20th Street

Request: Existing rental to increase occupancy to four (4) individuals aged 18 years or older

Ruling: Approved for occupancy of Four (4) individuals aged 18 years or older.

2. 2115 Iowa Street.

Request: Existing rental to increase occupancy to four (4) individuals aged 18 years or older

Ruling: Approved for occupancy of Four (4) individuals aged 18 years or older.

May 2019

The Board of Rental Housing Appeals did not meet in May.

June 03, 2019

The Board of Rental Housing Appeals reviewed one case: 2204 Tremont Street.

Request: Existing rental to increase occupancy to four (4) individuals aged 18 years or older

Ruling: Approved for occupancy of Four (4) individuals aged 18 years or older.

July 2019

The Board of Rental Housing Appeals did not meet in July.

August 2019

The Board of Rental Housing Appeals did not meet in August.

September 16, 2019

The Board of Rental Housing Appeals reviewed three cases.

1. 704 Bluff Street
Request: Approve 704 Bluff Street for up to three (3) individuals aged 18 years or older.
Ruling: Approved for occupancy of Two (2) individuals aged 18 years or older.
2. 1015 Tremont Street
Request: Existing rental to increase occupancy to four (4) individuals aged 18 years or older
Ruling: Approved for occupancy of Four (4) individuals aged 18 years or older.
3. 2403 Walnut Street
Request: Existing Unit B of a rental two-family conversion to increase occupancy back to four (4) individuals aged 18 years or older at transfer.
Ruling: Four (4) individuals aged 18 years or older in Unit B (top unit) of 1015 Tremont Street

October 14 and October 28, 2019

The Board of Rental Housing Appeals reviewed two cases

1. 1400 Starview Drive
Request: Approve 1400 Starview Dr., an existing rental to maintain occupancy of four (4) individuals aged 18 years or older at transfer
Ruling: Approved for occupancy of Four (4) individuals aged 18 years or older.
2. 1403 W 2nd Street
Request: Existing rental to maintain occupancy of four (4) individuals aged 18 years or older at transfer
Ruling: Approved for occupancy of Four (4) individuals aged 18 years or older.

November 2019

The Board of Rental Housing Appeals did not meet in November.

December 16, 2019

The Board of Rental Housing Appeals reviewed two cases.

1. 2404 Olive Street
Request: Existing rental to maintain occupancy of four (4) individuals in Unit 1 and three (3) individuals in Unit 2 aged 18 years or older at transfer
Ruling: Approved for occupancy of four (4) individuals aged 18 years or older in Unit 1 and up to three (3) individuals aged 18 years or older in Unit 2.

2. 2415 Olive Street

Request: Existing rental to maintain occupancy of two (2) individuals in Unit A and four (4) individuals in Unit B aged 18 years or older at transfer.

Ruling: Approved for occupancy of two (2) individuals aged 18 years or older in Unit A and up to three (3) individuals aged 18 years or older in Unit B.

Chair: Chris Martin

Vice Chair: Dan Berregaard

BOARD OF RENTAL HOUSING APPEALS ATTENDANCE JANUARY 2019 THROUGH DECEMBER 2019																				
	Jan. 14 2019	Feb. 2019	Mar. 04 2019	Apr. 15, 2019	Apr. 29 2019	May. 2019	June 03 2019	July 2019	Aug. 2019	Sep. 16 2019	Oct. 14 2019	Oct. 28 2019	Nov. 2019	Dec. 16 2019	Total Ratio	% Atten d.				
Cindy Wiles	X	No meeting	X	X	X	No meeting	X	No meeting	No meeting	X	O	X	No meeting	O	7/9	77%				
Chris Martin	X		X	X	X		O			X	X	X		X	X	X	X	X	8/9	88%
Mary Jane McCollum	O		X	X	X		X			X	X	O		X	X	X	X	X	7/9	77%
Dan Berregaard	X		X	X	X		X			X	X	X		X	X	X	X	X	9/9	100%
Bruce Wingert	X		X	X	X		O			X	X	X		X	X	X	X	X	7/9	77%
Esperse Issak	O		O	O	O		X			O	X	O		O	X	O	O	O	2/9	22%
Kim Kranz	O		X	O	X		X			O	X	X		O	X	X	O	O	5/9	55%

X = Present
O = Not Present

CEDAR FALLS HOUSING COMMISSION
Annual Summary
2019

January 8, 2019

- 1. Consolidated Plan Update DISCUSSION
- 2. Section 8 Waiting List to remain closed thru July APPROVED

February 12, 2019

- 1. Amendments to Bylaws APPROVED
- 2. Nomination of Officers APPROVED
- 3. Amendments to CDBG Rehab Manual APPROVED
- 4. CDBG Rehabilitation Project at 2923 Valley High Dr. APPROVED
- 5. CDBG Rehabilitation Project at 1104 Lantz Ave. APPROVED
- 6. CDBG Rehabilitation Project at 1922 Rainbow Drive APPROVED
- 7. Consolidated Plan Public Hearing DISCUSSION

March 12, 2019

- 1. Election of Officers APPROVED
- 2. 5 Year Consolidated Plan APPROVED
- 3. Annual Action Plan APPROVED
- 4. Open 45 Day Comment Period for PHA Annual Plan APPROVED
- 5. CDBG Rehabilitation Project at 510 W 4th St APPROVED

April 9, 2019

- 1. CDBG Rehabilitation Project at 2207 Rainbow Dr. APPROVED
- 2. PHA Annual Plan Public Hearing DISCUSSION

May 23, 2019 – No Meeting

June 11, 2019

- 1. Renewal of HOME Investments Partnership Prog. Consortium Coop AgreementAPPROVED

July 9, 2019

- 1. Recommend opening HCV Waiting List Aug 2019 – Jan 2020.....APPROVED
- 2. Request waiver of rules for Rehab at 2121 California StAPPROVED

August 13, 2019

- 3. Recommendation to close HCV Waiting ListAPPROVED
- 4. Use of HOME funds for proposed project by Habitat for Humanity.....DISCUSSION

September 2019 – No Meeting

October 8, 2019

- 1. Consideration of CAPER18 (CDBG end of year report)APPROVED
- 2. Summary of CDBG Funding for Agencies DISCUSSION

November 2019 – No Meeting

December 10, 2019

- 1. Recommendation to adjust payment standards for HCV program.....APPROVED
- 2. CBDG Rehabilitation Project at 827 W 4th ST.....APPROVED



ANNUAL REPORT for the year January through December 2019
Cedar Falls Bicycle and Pedestrian Advisory Committee

CURRENT COMMITTEE MEMBERSHIP

Luann Alemao: Co-Chair		Codie Leseman: INRCOG Liaison
Mike McCallum: Co-Chair		Zach Ladage: Cedar Falls Police Liaison
Lisa Brodersen: Vice-Chair		David Sturch: Cedar Falls City Liaison
Russ Clark	Cindy Dodd	Bob Lentz
Kim Cross	Matt Dunning	Andrew Shroll
John DeGroot	Nancy Hamilton	Roger White

MEETING SCHEDULE: Monthly meetings are held at the Cedar Falls City Hall Duke Young Conference Room on the first Tuesday of each month from 5:15 to 6:30 pm (No July 2019 meeting was held).

MISSION STATEMENT: The Committee's Mission is to improve the quality of life in Cedar Falls through increased opportunity for safe walking and bicycling as viable means of transportation and physical activity.

ANNUAL REPORT ON GOALS

GOALS REALIZED IN 2019

1. Renewed Bronze Bicycle Friendly Community status for Cedar Falls through 2022
2. Established a Police Department liaison with the Committee
3. Collaborated with Public Works Department on reporting and clearing debris on trails
4. Remedied slippery trail conditions NE side of Greenhill & Cedar Heights through drainage installation
5. Provided a comprehensive recommendation for trail & sidewalk snow removal, leaving appropriate trails for winter recreation

6. Tracked Committee recommendations in ongoing spreadsheet for status documentation of resolution timelines
7. Recommended pedestrian and bicycle accommodations as part of downtown visioning process
8. Continued Primary Education Bike Rodeos and coordinated with Safe Routes to School program
9. Continued Public Outreach with Channel 15, Currents, May Bike Month, and three Adult Education Workshops
10. Corrected trail signage at 18th street underpass

COMMITTEE RECOMMENDATIONS FOR CITY and STATUS

1. Provide funds for implementing Committee recommendations, especially designation of staff to serve as Bicycle/Pedestrian Program Manager(s) (Required long-term for maintaining and improving Bicycle Friendly Community status)	No action in 2019
2. Mark the entire Cedar Falls Bicycle Network with signage and paint where appropriate	Maintenance only in 2019
3. Elevate the Cedar Falls Bicycle / Pedestrian Advisory Committee to a standing committee similar to current boards and commissions	No action in 2019
4. Assess intersections regarding pedestrian and bicycle routes, focusing on crosswalks and crossing lights	No action in 2019
5. Support the completion of the Metropolitan Pedestrian Plan	In progress
6. Monitor pedestrian/motor vehicle and bicycle/motor vehicle collision and injury statistics	No action in 2019
7. Amend Bike Ordinance and recommend to city	Awaiting city adoption
8. Cedar Heights Drive bike lane concept (Review of 2019 Annual Street Construction Program)	Not adopted
9. Adopt policy of “May Use Full Lane” without sharrow	No action in 2019
10. Adopt snow removal recommendations for specified trails	Pending council action
11. Add Grand Boulevard Trail segment where road is discontinuous	No action in 2019

LONG-TERM GOALS

1. Implement recommendations captured in Metropolitan Pedestrian Master Plan

2. Increase walkability and pedestrian friendliness in Cedar Falls
3. Encourage the city to apply for and secure grant funds for bicycle and pedestrian intersection improvements
4. Obtain Silver Bicycle Friendly Community status for Cedar Falls
5. Update Zoning Ordinance to include bicycle and pedestrian accommodations

SUMMARY OF ACTIVITIES DURING 2019

ADMINISTRATIVE ACTIVITIES

- Elected Officers for 2019
- Finalized and presented the 2018 Annual Report of Activities for City Council
- Recommended new Committee members from the community
- Maintained a Bicycle/Pedestrian Advisory Committee Facebook page
- Approved Committee member attendance at the Iowa Bicycle Summit in Des Moines
- Provided input regarding pedestrian and bicycle planning as part of the Downtown Visioning process
- Organized the Committee recommendations regarding trails and walkways into a spreadsheet in order to be tracked and updated

SUBSTANTIVE ACTIVITIES

The activities listed below include essential elements across five categories known as the Five E's. These activities focus on creating safe and useable accommodations for bicyclists and pedestrians.

ENGINEERING – *Creating safe and convenient places to walk, ride and park.*

- Continued participation with the Metropolitan Pedestrian Master Plan development
- Reviewed 2020 Pavement Management Program
- Recommended removing bicycle Stop Signs at trail/street crossings and replacing with Yield Signs if signage is required
- Recommended Viking Rd pedestrian crossing improvement between Andrea Dr and Wal-Mart Dr

- Identified trail underpass locations where lighting would improve safety
- Identified, communicated and updated list of trail spots/segments where persistent wet conditions cause slippery and dangerous conditions
- Advocated additional bicycle parking downtown, including bike corrals as part of Downtown Visioning
- Supported continuation of the recreational trail along Cedar Heights Dr from Greenhill Dr to round-about at Viking Rd and recommended continuation along Cedar Heights Dr as far as Black Hawk Rd at John Deere PEC entrance
- Urged repair of the flood damage to the trail along Cottage Row Rd
- Urged that a recreational trail be installed between Galloway Ave and Parrish St at the end of Grand Blvd

EDUCATION – *Giving people of all ages and abilities the skills and confidence to ride and walk.*

- Participated with Bike Rodeos at Southdale and Aldrich Schools in cooperation with Safe Routes to School program
- Submitted articles for the Currents magazine
- Prepared and submitted articles for quarterly Cedar Falls Currents newsletters regarding pedestrian, bicycle, and motorist behavior for safety
- Participated in Channel 15 video regarding May Bike Month
- Received a report regarding the Iowa Bike Summit
- Planned activities for May Bike Month as follows: Channel 15 program, Cedar Falls Currents article, prepared and distributed posters, planned and held a Bicycle Rodeo for children, constructed a Bike Month-related display at Cedar Falls Public Library, and conducted a series of three workshops on bicycles and bicycling
- Prepared and submitted short Bike Briefs (informational slides) for Channel 15

ENCOURAGEMENT – *Creating a strong bike and pedestrian culture that welcomes and celebrates both modes of transportation.*

- Promoted the Ride of Silence Ride as part of May Bike Month

- Continued to support city efforts to facilitate bicyclists and pedestrians in ongoing street renewal projects
- Helped organize and conduct Mayor's Entre-Tourism Bike Ride in August
- Reviewed a Google Trail Video of local trails prepared in conjunction with UNI and Cedar Trails Partnership
- Helped to organize and participated in fourth annual Cedar Valley Pedal Fest
- Submitted letters of support for grants: 1.) George Wyth Trail re-construction, 2.) Gilbertville Depot repairs

ENFORCEMENT – *Ensuring safe roads and sidewalks for all users.*

- Recommended provisions for E-bike ordinance including pedal assist (Class 1-2 E-bikes only) on recreational trails
- Re-wrote City Ordinance using Model City Bicycle Ordinance in conjunction with bicycle and pedestrian codes

EVALUATION – *Planning for bicycling and walking as safe, viable transportation options.*

- Finalized the Committee Annual Report for 2018 and presented to the City Council
- Continued active support for the Major Thoroughfare and Trail Network plan
- Continued review of and made recommendations regarding Cedar Falls Bicycle Network Map
- Reviewed and proposed updates to the Long-Range Transportation Plan
- Advocated coordination within the community with other bicycling related groups
- Recommended clearing of snow from sidewalks and at intersections near schools
- Recommended clearing of snow from selected trails

**DEPARTMENT OF PUBLIC SAFETY SERVICES**

POLICE OPERATIONS
CITY OF CEDAR FALLS
4600 SOUTH MAIN STREET
CEDAR FALLS, IOWA 50613

319-273-8612

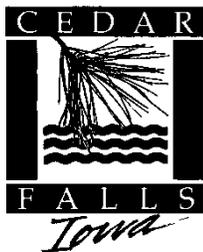
MEMORANDUM

To: Mayor Green and City Councilmembers
From: Jeff Olson, Public Safety Services Director
Craig Berte, Assistant Police Chief
Date: February 13, 2020
Re: Beer/Liquor License Applications

Police Operations has received applications for liquor licenses and/ or wine or beer permits. We find no records that would prohibit these license and permits and recommend approval.

Name of Applicants:

- a) College Square Cinema, 6301 University Avenue, Special Class C liquor - renewal.
- b) Chad's Pizza and Restaurant, 909 West 23rd Street, Class C liquor & outdoor service - renewal.
- c) Panther Lounge, 210 East 18th Street, Class C liquor - renewal.
- d) Hy-Vee Tasting Room, 6301 University Avenue, Special Class C liquor – change in ownership.



DEPARTMENT OF FINANCE & BUSINESS OPERATIONS

CITY OF CEDAR FALLS, IOWA
220 CLAY STREET
CEDAR FALLS, IOWA 50613
319-273-8600
FAX 319-268-5126

MEMORANDUM
Public Records Division

TO: Honorable Mayor Green and City Council
FROM: Jacque Danielsen, MMC, City Clerk
DATE: February 12, 2020
SUBJECT: Special Election

As you are aware, a petition requesting a Special Election to fill the vacancy for the office of City Council At Large was received on January 29, 2020, and filed thereafter without objection. Pursuant to Iowa Code Section 372.13(b)(1), the City Council must now call for a Special Election. Approval of the attached resolution is merely a formality to document state law. Please feel free to contact me with any questions. Thank you.

RESOLUTION NO.**RESOLUTION CALLING FOR A SPECIAL ELECTION TO FILL THE VACANCY FOR THE OFFICE OF CITY COUNCIL AT LARGE**

WHEREAS, the regular municipal election was held on November 5, 2019, in which a majority of the electors voted to elect At Large Councilmember Robert M. Green to the office of Mayor, becoming effective at noon on January 2, 2020, and

WHEREAS, to assume the office of Mayor on January 2, 2020, Robert M. Green resigned from his office as Cedar Falls City Councilmember At Large, and in doing so, has created a vacancy on the City Council, and

WHEREAS, the majority of the remaining members of the City Council of the City of Cedar Falls appointed Nick Taiber to the vacant office of Councilmember At Large on January 20, 2020, and

WHEREAS, a petition requesting a Special Election to fill the vacancy was received on January 29, 2020, and filed thereafter without objection; and

WHEREAS, pursuant to Iowa Code Section 372.13(b)(1), the City Council of the City of Cedar Falls, Iowa, must call for a Special Election for the purpose of filling the vacated City Council At Large office; said election to be held at the earliest practicable date.

NOW THEREFORE, be it resolved by the City Council of the City of Cedar Falls, Iowa, that a Special Election is to be held at the earliest practicable date for the purpose of filling the vacated City Council At Large office.

BE IT FURTHER RESOLVED, that the City Clerk is hereby authorized and directed to provide a certified copy of this Resolution to the Black Hawk County Auditor and Commissioner of Elections so that a date for the Special Election may be established.

ADOPTED this 17th day of February, 2020.

Robert M. Green, Mayor

ATTEST:

Jacqueline Danielsen, MMC, City Clerk



DEPARTMENT OF FINANCE & BUSINESS OPERATIONS

ITEM 15.

CITY OF CEDAR FALLS, IOWA
220 CLAY STREET
CEDAR FALLS, IOWA 50613
319-273-8600
FAX 319-268-5126

INTEROFFICE MEMORANDUM

TO: Mayor Green and City Council Members
FROM: Jennifer Rodenbeck, Director of Finance & Business Operations
DATE: February 11, 2020
SUBJECT: FY21 Goals

Each year after the Council completes the goal setting sessions, detailed goals for the new fiscal year are finalized. Attached are the goals for FY21. This document takes the goals from the prior year and implements any new goals or changes into the document that were discussed by the Council in goal setting, developing the CIP, developing the budget, or establishing other priorities for the upcoming year.

The Mayor, City Administrator, and all directors have reviewed the document. As part of that review, the Mayor did note that he thought the neighborhood association meetings should not have been taken out last year and did propose putting that statement back in the document. You will see that it has been included in the attached document under Section II,C,2.

After adoption, the goals are included in the budget document to be used as a reference during the fiscal year.

If you have questions regarding the goals, please feel free to contact me.

**CITY OF CEDAR FALLS
CITY COUNCIL GOALS, SHORT TERM FINANCIAL PLAN & WORK PROGRAM
FOR FISCAL YEAR 2021**

MISSION

MAINTAIN AND IMPROVE THE SAFETY AND DESIRABILITY OF CEDAR FALLS THROUGH THE EFFICIENT DELIVERY OF PUBLIC SERVICES, AND THE ONGOING PRACTICE OF OPEN COMMUNICATION AMONG COUNCIL, STAFF, MAYOR, AND THE CITIZENS.

I. ORGANIZATIONAL GOAL 1

Continue to provide a representative system, which identifies and anticipates concerns, problems, and opportunities, which are effectively addressed with thoughtful and decisive governmental actions.

A. Supporting Policies

1. Set policies and guidelines, which provide broad direction to administrators who formulate management decisions to provide efficient service offerings and operations.
2. As a policy-making body, interpret community needs and values and convey them to City staff through consistent legislative and policy actions.
3. Continue to provide a forum for public input related to City actions through open public meetings, hearings, committees, commissions, task forces, local access cable television, and web-based media.
4. Develop cost effective methods of informing the public of available ways to provide input to encourage wider participation in the various boards, commissions, task forces, and other support groups providing input to the City.

B. Long Term & On-going Objectives

1. Continue to hold an annual meeting with Cedar Falls Utilities to discuss the impacts and strategies to deal with the on-going transfer of Utility funds in lieu of property taxes, franchise taxes, use of right-of-way, TIF reimbursement, and support of entrepreneurship.
2. Hold joint meetings with policy making City boards such as the Library Board and the Planning & Zoning Commission.
3. Consider holding when timely, joint meetings with the Waterloo City Council, Black Hawk County Supervisors, Cedar Falls Community School District and the University of Northern Iowa.

4. Encourage the professional development of City Council members and advisory boards by providing staff facilitated work sessions, training sessions and innovative project presentations from other cities.
5. Explore the potential of intergovernmental cooperation options with Waterloo, CFU, UNI, the County or other governmental bodies. Examples include: art & culture services, airport operations, public safety services, transit systems, economic development coordination, emergency response, sewer infrastructure, shared facilities or equipment.
6. Continue work on joint CFU, Cedar Falls Schools and UNI projects.
7. Discuss with MET to identify options for public transportation.
8. Continue to develop community strategic plans at 5-year intervals.

C. FY21 Detailed Objectives

1. City of Waterloo objectives
 - a. Support the creation of a Regional Airport Authority, if initiated and supported by the City of Waterloo.
 - b. Support the Police and Fire Chief level discussions expressing City support for the development of Fire and Police mutual aid agreements with the City of Waterloo that promote faster emergency response times and the reduction of callback expenses for both cities.
 - c. Common legislative goals
 - d. Waterloo use of Cedar Falls' refuse transfer station
 - e. Cooperative efforts to upgrade the consolidated public safety dispatch system and look for alternatives to keep dispatch costs low.
 - f. Cooperative use of sanitary sewer systems based on natural gravity flow basins
 - g. Cooperative sewer regionalization study
2. Monitor the efforts and benefit of regional economic development organizations
 - a. Continue participation in the Grow Cedar Valley to ensure Cedar Falls external marketing interests are best served.
 - b. Continue to monitor all economic development agencies (Community Main Street, College Hill Partnership, and Grow Cedar Valley) to determine if cash subsidies result in services of value to Cedar Falls citizens and businesses.

3. Continue to maintain a Cedar Falls Visitors & Tourism Bureau
 - a. Continue to coordinate marketing and programming efforts between the UNI, Cedar Falls and Waterloo Visitors and Tourism Bureaus for all Metro tourist events.
4. University of Northern Iowa objectives
 - a. Enhance communication with the University of Northern Iowa to address public safety issues, parking, College Hill neighborhood issues, equitable payment for City services, sharing of facilities and the elimination of duplicated governmental services.
 - b. Specifically study with UNI management staff the development of shared service contracts that involve policing, fire protection, dispatch, street maintenance, utilities, and recreational facility development or usage.
 - c. Continue to coordinate the development of new City open field recreational uses with UNI to minimize the purchase of additional land allowing City funds to be used for site development.
 - d. Communicate with Regional Workforce Development Agency and UNI to identify ways to retain recent graduates from UNI.
5. Cedar Falls Schools Objectives
 - a. Encourage the Cedar Falls Schools to maintain an elementary school in northern Cedar Falls consistent with the Northern Cedar Falls Citizens Visioning Committee recommendations.
 - b. Assist the Cedar Falls School District with infrastructure improvements that create parking areas, joint City/Schools playgrounds, building expansion areas and resolution of drainage problems at the North Cedar School site.
 - c. Develop designs near public schools, which improve parking and pedestrian traffic conditions similar to Orchard Hill, Southdale, and Lincoln Schools.
 - d. Coordinate with the Cedar Falls Schools the completion of the new neighborhood elementary school and park and a new or remodeled high school. As part of the process, identify existing local, county and state of Iowa public facilities, programs and property to minimize duplication of services.
6. Cedar Falls Utilities Objectives
 - a. Annually consider repaying eligible CFU expenses (if excess TIF revenues exist) for projects they have completed in City TIF districts, subject to, CFU maintaining a fair and updated annual transfer that

equitably compensates the City for return on investment from City ownership, property taxes, franchise fees and use of ROW.

- b. City staff members are directed to certify the maximum amount of legally incurred TIF debt annually by December 1 for all completed City and CFU construction work within the TIF Districts to better position the City and CFU financially.
- c. Support CFU in the implementation of their water service programs as they are the sole governmental entity authorized by code to provide these services.
 - Implement public water special assessment programs if requested by CFU to install a public water system in unserved areas such as northern Cedar Falls, Viking Place, Horseshoe Drive and other rural areas, if requested and financially supported by the majority of benefited property owners.
 - The City will commit CDBG funds if eligible to pay for service line connection for all residents who are income eligible and property taxes to pay for fire hydrants (consistent with the Cherrywood subdivision policy); CFU will pay for all water line over-sizing and property owners will be responsible for all other expenses, less any other funding sources.
- d. Explore sustainability initiatives in conjunction with CFU.

7. Local Governance Objectives

- a. Maintain the issuance of the Mayor's "Updates" to include the status of accomplishing City Council priorities, major projects, upcoming activities and key information.
- b. Continue to incorporate into council agenda memos how the item being presented fits into the City Council's goals and priorities
- c. Develop a listing of governmental units, neighborhood groups and outside agencies that Council members would like to periodically meet with to discuss common interests.
- d. Hold a meeting with a facilitator, the Mayor, City Council members and key staff to discuss goal-setting process/potential changes in format prior next year's goal-setting sessions.
- e. Hold several special work sessions on council meeting Mondays to discuss larger policy issues, including Wastewater regionalization options, MET route restructuring, North Cedar drainage study, Bicycle plan update, Public Safety Model presentation, Hearst Center

study, training and role of various commissions, and reconsideration of council packet deadline.

II. ORGANIZATIONAL GOAL 2

Maintain and improve effective communications and marketing programs for the citizens of Cedar Falls.

A. Supporting Policy

1. The City will continually explore and evaluate improved methods of communication with its citizens for the purpose of informing them of its activities and accomplishments

B. Long Term & On-going Objectives

1. Continue to investigate ways to increase the use of city newsletter, website, cable television, social media and other technology to communicate with the citizens of Cedar Falls.
2. Continue to expand the role of the communication specialist position to improve communications to the public about all city departments and activities.

C. FY21 Detailed Objectives

1. Maintain emergency response plans that:
 - a. Provide for flood evacuation plans for northern Cedar Falls, downtown areas and other properties located on flood-prone tributaries.
 - b. Provide maps and charts for public distribution that illustrate when select events occur during flooding.
 - c. Provide text, phone, e-mail, and social media methods of providing notices to citizens of emergency events.
 - d. Provide door-to-door notifications by firefighters and public safety officers.
2. Hold a city council work session annually with representatives of neighborhood associations to discuss issues, concerns and priorities.

III. ORGANIZATIONAL GOAL 3

Deliver public services in a cost effective, efficient, professional, and timely manner.

A. Supporting Policy

1. Ensure that the community's health, safety, and welfare are protected through the provision of essential, cost-effective public services.

B. Long Term & On-going Objectives

1. Continue to monitor the City's capacity to provide adequate maintenance of its growing infrastructure. Maintain a long-term maintenance plan, including a contingency plan to respond to reductions in maintenance funds if encountered in the long term.
2. Continue to identify and investigate appropriate activities/services for privatization.
3. Continue offering an annual street repair program with RUT and LOST available revenues.
4. Annually ensure that basic municipal services (public safety, parks, sewers, roads, refuse collection) are offered while constantly developing methods of increasing efficiency in these essential services.
5. Encourage citizen involvement with government to reduce costs. (Examples include: picking up leaves, moving cars to assist with more efficient plowing of snow, cleaning sidewalks, use of volunteers (examples are: Library, Community Center, Hearst Center, V&T), recycling and police reservists & fire volunteers as supplemental support staffing.)
6. Maintain the appropriate number of alternative staff in police and fire while improving services and reducing overtime costs by annually recruiting, if necessary new citizen reservists, volunteers, public safety officers, and paid on call City staff.
7. Periodically conduct an evaluation of the costs and benefits of participation in the Consolidated Dispatch Center and CJIS. Determine the fair share of costs that should be assigned to Cedar Falls while exploring a "county funded" system in the long-term.
8. Maintain the Police Community Service Officer program to help supervisory personnel with office duties, allowing supervisors to work closer with the public and provide direction in the field supervision of down-line employees.
9. Maintain staffing levels in all departments that reduce overtime by matching staffing levels to specific service demands as opposed to predetermined rigid standards.

C. FY21 Detailed Objectives

1. Expand the City's Public Safety Officer (PSO) model. Review the need for expanding the Paid-on-Call (POC) program appropriately for each division as the PSO program's success may change the needs on the fire side. Review and expand other cross-training programs, such as the police reserve program.

- a. Actively solicit and encourage Police and Fire employees to participate in the POC and PSO program or other cross training programs because their availability from shift increases the range of time they are readily available.
 - b. Expand the use of PSO's, part time staff, and POC's to adequately staff fire stations without adding full-time staff or overtime expenses.
 - c. Ensure that all Public Safety Officers (PSO), Police Officers, Firefighters, Police Reservists, Community Services Officers (CSO), and volunteers are treated as equals and with respect.
2. Continue the use of supervisor performance measurement tools that hold first line supervisors accountable for daily staffing decisions.
 - a. Ensure that weekends and holidays for shift personnel are fully scheduled productive "work days."
 - b. Continue to manage fire shift overtime in the present manner that has reduced unneeded callbacks or staff scheduling that has reduced this expense with the use of volunteers, PSO's, POC's, part-time staffing or other cross trained positions. (Also see Goal 1, seeking to expand mutual aid agreements with the City of Waterloo to cover calls while select fire stations are deployed by either city.)
 - c. Reward via the performance pay system supervisors who successfully respond to workload demands with decisions that adequately protect the safety of employees and the public while prudently spending tax dollars that are devoted to overtime and callback expenses.
 - d. Negotiate collective bargaining contractual terms that allow the City to implement in Public Works and Parks 4-day, 10-hour workweeks to increase efficiency of operations, as appropriate.
 - e. Fully exercise management rights to schedule full staffing to avoid overtime expenses on days where known special events (i.e. Sturgis Falls & UNI Homecoming) will tax personnel resources.
 - f. Utilizing "calls for service", geographic location, population, roadways, response time data, and other data to evaluate the best locations for fire stations city-wide and determine if more cost efficient options are available working with and without the City of Waterloo. Maintain a fire station staffing plan that directs personnel to stations where the highest number of calls for service occurs.
 3. Continue to identify and implement methods designed to better coordinate inspections while enforcing land use, property maintenance codes, rental housing, and zoning and nuisance ordinance violations citywide with cooperative and coordinated actions by the Public Works, Public Safety Services, Community Development and Finance & Business Operations Departments.

- a. Continue to have a dedicated full time position as the Code Enforcement Officer position in FY21 to enforce parking, property maintenance codes, snow removal, zoning, housing, and building and nuisance codes.
 - Enforce 48-hour parking laws during and following snowfalls, when citizen complaints are filed, when violation is habitual or when the public's safety is compromised.
 - Code enforcement should focus predominantly on health & safety, property maintenance and over-crowding/over-occupancy.
 - Rental inspection should be on a 3-year cycle.
 - Minimum building maintenance code inspections and enforcement have expanded city wide and will continue to include the College Hill area.
- b. Coordinate and consolidate federally subsidized rental and minimum rental housing inspection duties.
 - Complete any remaining unimplemented consolidated inspection "business processes" to form a system that offers consistent application and interpretation of codes while providing inspection services in a timely and cost effective manner.
 - Complete the restructuring of operations outlined by internal audit that achieves consistency in inspections, improves staffing efficiency, and centralizes accounting processes.
- c. Enhance Fire Prevention and Suppression programs.
 - Assign Minimum Rental Housing, Section 8 Rental and Commercial Inspection duties to Fire shift personnel whenever possible.
 - Improve community fire safety, without adding new fire stations, vehicles and manpower, by maintaining the annual citywide smoke detector inspection of homes and businesses, recognizing that smoke detectors identify fire hazards at the earliest possible time.
 - Utilizing "calls for service", geographic location, population, roadways, response time data, and other data to evaluate best locations for fire stations city wide and determine if more cost efficient options are available working with and without the City of Waterloo. Ultimately, develop a fire station staffing plan that directs personnel to stations where the highest number of calls for service occurs.
 - Staff stations whenever possible with a combination of career, PSO, POC, part-time, ambulance and volunteer staff.

- Place firefighter protective gear in police patrol cars for faster response times and develop appropriate procedures and policies related to the use of this gear.
- Consider expanding the installation of compressed air foam systems (CAFS) in select police vehicles to provide faster fire suppression response times.
- The Fire Chief is encouraged to exercise his/her management authorities to implement fire station staffing plans, when timely and encourage the Battalion Chiefs to use management discretion in determining daily staffing levels using alternative staff.

IV. ORGANIZATIONAL GOAL 4

Equitably allocate the community's resources in a manner which cost effectively accomplishes the City's mission.

A. Supporting Policies

1. Adopt a balanced budget, which is reflective of the community's economic climate and needs.
2. Maintain a budget philosophy based on maintaining self-sufficiency in all of the City's major funds.
3. Adopt a Capital Improvements Program annually which coordinates major capital expenditures and is responsive to property tax levies and the City's debt restrictions.
4. Maintain a stable property tax rate in FY21, depositing annually funds in excess of operations expenses, including released TIF funds, in a capital reserve account for projects such as the repurposing of city hall, economic development, public land acquisition, redevelopment or other one-time expenses as approved by the City Council.
5. Evaluate each newly proposed service to determine the cost, relative importance and value of each service. Utilize these reports to determine the presence of unnecessary duplication within and among the various programs offered or sponsored by the City.
6. Study methods of saving energy within City operations and implement changes where it is determined to be cost effective.
7. Cash Reserves
 - a. The City will maintain an unreserved balance at year-end at a level determined by Council to meet cash flow requirements, emergency needs, and bond rating criteria.

- b. The minimum criteria shall be:
- Maintain a General Fund cash balance of 15-25%, allowing for the seasonal cash flows. The City Council established Resolution 9054 that the General Fund balance be maintained between 15 and 25% and preferably at the 20-25% level.
 - The Refuse Fund at 20-30%, but no less than \$500,000.
 - The Sewer Fund at 65-75%, but no less than \$1,500,000.
 - The Street Fund at 20-30%, but no less than \$1,000,000.
 - The Storm Water Fund at 10-20%, but no less than \$200,000.
- c. The City will establish an emergency fund and maintain the reserve balance at approximately \$1.5 million. This fund will help cash flow repairs and staff costs if a catastrophic event would occur.

8. Revenues

The revenue projection process starts with estimates submitted by the departments for their specific areas. Finance reviews those estimates and makes informed judgments on all revenues City-wide. Prior year's actual and current year-to-date amounts are used to project both the current year and next year's revenues. Information received from the State, County, and Iowa League of Cities is utilized to project revenue trends and anticipated amounts. Finance using conservative interest rate projections, current balances and interest accrual information, projects interest earnings. The City Administrator and the Mayor then review revenues, expenditures and ending fund balances to determine if any revenue adjustments need to be made.

- a. Property Taxes
- The budget of the City of Cedar Falls shall be drawn so that the general tax levy does not exceed limits established by State law.
- b. Debt Service Levy
- Taxes shall be levied each year under the Debt Service Levy in the amount equal to the general obligation principal and interest due in that same year, minus the portion paid by the enterprise funds and Cedar Falls Utilities.
- c. Tort Liability Levy

- The City may levy for the expected costs of property and liability insurance policies and estimated claims losses held by the City.
- d. Employee Benefits Levy
- The City shall use the Employee Benefits Levy for:
 - The City's share of contributions to police and fire pension and retirement systems, at rates determined by the State of Iowa, for currently employed sworn officers.
 - The City's share of contributions for employee benefits budgeted under the General Fund only if the general tax levy is at the \$8.10 maximum. Tax revenues under the employee benefits levy will be receipted into the Trust and Agency Fund and then transferred into the General Fund.
- e. Emergency Management Levy
- Levy for all dispatch, 911 and emergency operation costs assigned to Cedar Falls.
- f. Transit Levy
- Taxes levied under the transit levy shall not exceed the 95-cent limit established by State law. Tax revenues from the transit levy will be receipted into the General Fund.
- g. Band Levy
- Taxes levied under the Band Levy shall not exceed the 13.5-cent limit established by State law. Tax revenues from the band levy will be receipted into the General Fund.
- h. Library Levy
- Taxes levied under the library levy shall not exceed the 27-cent limit established by state law. Tax revenues from the library levy will be used to support the library. Approximately 50% of the levy will be used for new materials and services and approximately 50% will be used to lower general fund support to the library.
- i. Other City Taxes

- Sales Tax: The City of Cedar Falls collects an additional 1% in local option sales tax. The revenues and expenditures under this program are recorded in a separate fund.
- Hotel/Motel Tax: The City currently has a 7% hotel/motel tax with 50% of the income generated by the imposition of the tax being devoted to the Visitors and Tourism Division. The other 50% is devoted to programs related to parks, lakes, trails, and recreational/cultural facilities.

j. Fees and Charges

- The City will establish fees and charges, in accordance with revenue bond requirements or for covering all or part of the related costs of providing the services. The City will review fees and charges, at a minimum, on a biannual basis.

k. Investments

- The City will invest 100% of idle funds and will obtain the best possible return on all cash investments within the limits of the State law.

l. Intergovernmental Revenue

- Revenues from local, State and Federal governments will be used according to the restrictions or intent placed on each.

m. Additional Revenue Sources

- The City will continue to search for additional revenues as a method of balancing its budget.

9. Expenditures

- a. Current Service Level: Maintaining the current level of services will receive first priority for funding.
- b. Cost Effective Programs: The City will encourage technology and capital investment programs, which are cost effective and reduce operating expenses.
- c. Infrastructures and Equipment: The City will continue the scheduled level of maintenance and replacement for its infrastructure and equipment.

- d. Local Option Sales Tax: The City will continue to spend 100% of the local option sales tax proceeds on street repair in accordance with the stipulations set by the voters and City Council resolution. City Council Resolution 15,596 provides that, "Zero percent (0%) of said local sales and services tax is to be used for property tax relief. One hundred percent (100%) of the revenue generated in the City of Cedar Falls, Iowa during each fiscal year from said local sales and services tax is to be allocated for reconstruction, repair or replacement of existing streets, curbs, structures, storm sewers and sanitary sewers as they relate to streets within the corporate limits of the City of Cedar Falls, Iowa and not as replacement funds for the present funding levels, as authorized by the City Council of the City of Cedar Falls, Iowa.
- e. Reductions: To balance the budget, the City will attempt to avoid service reductions. If the situation arises, consideration will be given first to alternatives, which avoid employee layoffs, resist cuts in service and establish user fees. If reductions are necessary, parameters for downsizing shall ensure that (1) no essential service be eliminated; (2) service with high public visibility and exposure remain intact, and (3) reductions be made in internal functions as a first priority.

10. Long-Term Debt

- a. Purpose of Debt: Debt will fund the design, inspection and construction of capital improvement projects; it will not be used for annual operating expenses.
- b. Debt Limit: The total general obligation debt will not exceed 5% of the total assessed value of real property.
- c. Debt Issuance: The issuance of new debt shall not exceed a replacement debt level. Whenever possible, existing debt should be refinanced to secure the lowest possible interest costs.
- d. Utilize self-financing where allowed or use of cash to fund one-time projects if excess cash reserves exist.

11. Capital Improvement Program Financial Policies

- a. The Capital Improvements Program (CIP) is a planning document and does not authorize or fund projects. The projects listed in the CIP are summarized in the capital projects program. The CIP is prepared by the Finance & Business Operations Department, is reviewed by the City Administrator, Mayor and Department Directors, approved by the Planning and Zoning Commission with final approval by the City

Council. Detailed descriptions and a summary of the CIP are located in the Capital Improvement Program section of this document.

b. Following is a list of policies pertaining to the Capital Improvements Program:

- The City will make all capital improvements in accordance with an adopted capital improvements program.
- The City will develop a multi-year plan for capital improvements and update it annually.
- The City will enact an annual capital budget based on the multi-year capital improvement plan. Future capital expenditures necessitated by changes in population, changes in real estate development, or changes in economic base will be calculated and included in capital budget projections.
- The City will coordinate development of the capital improvement budget with development of the operating budget. Future operating costs associated with new capital improvement will be projected and included in operating budget forecasts.
- The City will use intergovernmental assistance to finance only those capital improvements that are consistent with the capital improvement plan and City priorities and whose operating and maintenance costs have been included in operating budget forecasts.
- The City will maintain all its assets at a level adequate to protect the City's capital investment and to minimize future maintenance and replacement costs.
- The City will project its equipment replacement and maintenance needs for the next several years and will update this projection each year. From this projection a maintenance and replacement schedule will be developed and followed.
- Equipment or projects that have a projected life span less than a bond's maturity will not be financed by the sale of general obligation bonds.
- General obligation bonds or revenue bonds will not be utilized to finance on-going operating expenses.
- The City will determine the least costly financing method for all new

projects.

- Maintain a long-term financial plan to address inadequacies in “City managed” infrastructure in unserved areas of the City and progressively add them to the CIP when cost effective and if consistent with long range growth plans.
- Adoption of the CIP shall however maintain a debt management strategy that emphasizes the protection of at least 25-30 percent of the City's debt capacity.
- Develop a plan that addresses competing projects, priorities and timing to meet this objective jointly by soliciting input from the Planning and Zoning Commission to ensure that projects are timely, unduplicated and supportive of long-range plans.
- The issuance of new debt shall not exceed a replacement debt level. (Typically ranging from \$3.0 - \$4.0 million dollars every other year with CFU utilizing the City's bank qualified financing capacity in off bond sale years.)
 - In 2021, budget for a \$3.0 - \$4 million dollar GO bond sale.
 - Use emergency reserve funds for the projects that were identified on the CIP.
- Incorporate when timely, properly planned, safely engineered and financially feasible and design appropriate street and growth concepts in the planning and design of all capital projects.
 - Additional General Fund financial support for annual maintenance expenses to better landscape public roadways should be considered. (Also addressed below in the Annual Budget Financial Policies)

d. Adopted FY20-FY25 CIP priority projects:

- General Obligation Bonds
 - Cameras (\$.42 million)
 - South Main Parking Lot (\$.17 million)
 - Hearst Center Expansion (\$.70 million)
 - Cedar River Recreation Improvements (\$.40 million)
 - Bridge & Culvert Replacements (\$.55 million)
 - Infrastructure oversizing (\$.30 million)
 - Sidewalks/Trails (\$1.08 million)
 - Slope Repair (\$.28 million)
 - Annual Street Repair Program (\$.36 million)

- Cedar Heights Drive reconstruction (\$.98 million)
 - Center Street Improvements & Trail (\$.13 million)
 - Greenhill Road extension (\$.09 million)
 - Greenhill Road & South Main intersection improvements (\$1.34)
 - Main Street Reconstruction (\$1.65 million)
 - Union Road Phase I (\$.48 million)
 - West 1st Street (\$.24 million)
 - West 23rd Street (\$.05 million)
 - West 27th Street (\$.10 million)
 - Fire bunker gear (\$.14 million)
 - Fire engine replacement (\$.20 million)
 - Issuance expenses (\$0.60 million)
- Total = \$10.26 million

- TIF
 - River Place Development
 - 100 Block Lot Purchase
 - Peter Melendy Park
 - Main Street Alley
 - Downtown Brick Replacement
 - Downtown Streetscape
 - Prairie Parkway & Viking Road
 - Prairie Parkway Landscaping
 - Hwy 58 and Greenhill Road Intersection
 - US 58 Interchange
 - Viking Road Reconstruction
 - Industrial Park Expansion
 - Gibson Property Development
 - Ridgeway Avenue bridge replacement
 - Ridgeway Avenue Reconstruction
 - Hudson Road/Ridgeway intersection
 - Comprehensive Plan & Zoning ordinance updates
 - Entrepreneur incentives
 - Land Acquisition
 - Landscaping, alleys, brick replacement, wayfinding signage, parking, lot improvements, & utility improvements associated with streetscape improvements in Downtown and College Hill.

- LOST
 - Annual resurfacing
 - Annual reconstruction
 - Seal coat
 - West 1st Street
 - Cedar Heights Drive
 - Center Street improvements
 - Greenhill Road improvements
 - University Avenue
 - Permeable Alley Program
 - Bridges/culverts
 - Main Street Reconstruction
 - Union Road
 - West 12th Street
 - West 22nd Street
 - West 27th Street

- Sewer Fund
 - WWTP
 - Plant Digester Rehab
 - Nutrient Removal/Facility Plan
 - 1st Stage Trickling Filters
 - Slipline sewers
 - I&I reduction
 - Oak Park sewer replacement
 - West 1st Street
 - Sewer equipment
 - Infrastructure oversizing
 - Facility Master Plan Update
 - Regionalization Study
 - Park Drive Force Main
 - Sewer collection study
 - Lift station pump repairs
 - Annual Street Repair program

- Refuse Fund
 - Refuse trucks
 - Recycling site expansion
 - Compaction equipment

- Road Use Taxes (Street Construction Fund)
 - Street equipment
 - Permeable Alley program
 - Signalized intersection upgrades
 - Traffic planning studies
 - Bridges

- Annual Street Repair program
 - Cedar Heights Drive
 - Center Street
 - Greenhill Road
 - Main Street
 - Union Road
 - West 22nd
 - West 23rd
 - West 27th
- Emergency Reserve Fund (Formally the Flood Recovery Fund)
 - Cedar River recreational improvements (\$1.0 million)
 - Center Street improvements (\$.5 million)

12. Annual Budget Financial Policies

a. Implement the following FY21 budget practices:

- Continue to maintain the practice of not relying on State operating assistance (including backfill after FY17) by using State aid, if provided, to fund one-time capital expenditures or non-reoccurring expenses.
- In FY21, if budget reductions are required, all City services should be prioritized. This will allow for the most cost effective use of Federal Aid to pay eligible “essential” service operating expenses as, if the operating expenses are not reoccurring or if more efficient staffing can be achieved.
- In FY21, continue the practice of reducing City financial aid to outside agencies if funding shortfalls are damaging the provision of essential services. Retain the practice of giving agencies notice annually of the anticipated elimination of funding the following fiscal year.
- Budget cuts imposed by the State of Iowa have forced State, University, County, School and other non-City service agencies to seek City financial support. Requests for aid from any group will only be considered once annually during the annual budget process. Mid-year requests will be deferred to the next fiscal year unless they are emergency in nature. Financial aid will only be provided if there is not financial hardship on City offered essential services and the services proposed are not duplicated.

- Applications for City funding support from UNI will only be accepted from the Vice President of Administration and Finance once annually. This process ensures that all UNI projects or programs seeking City financial aid have been approved by UNI management and prioritized.
- Develop the FY21 budget, limiting tax increases to no more than the rate of inflation on residential properties for controllable costs.
- Dedicate future accumulating cash generated by mid-year budget reductions for one-time future expenses such as the repurposing of City Hall or other capital projects.
- Dedicate TIF release dollars generated by expired TIF areas to future economic development projects.
- Continue to analyze cost savings initiatives:
 - Evaluate cost-effective alternatives to keep City departments staffed and functional.
 - Continue the review of open positions as they occur.
 - Succession planning.
 - Public Safety Officer (PSO) model and alternative employment practices (e.g. P.O.C or other cross training programs.).
 - Explore sharing services with other jurisdictions.
 - Investigate the concept of a fee for services for public safety responses.
 - Study privatization of select city services.
- City staff members are directed to certify the maximum amount of legally incurred TIF debt annually by December 1st for all completed City and CFU construction work within the TIF Districts to better position the City and CFU financially.
- Escrow funds annually to pay accrued liabilities. The City will address annually these commitments by budgeting and depositing in a restricted account funds to pay these liabilities when they occur. By policy the City will not unfund these liabilities. (Escrow accounts include severance, payroll, liability insurance, vehicle

replacement, data processing, workmen's compensation, long-term disability and all pensions.)

- Implement user fees for specific City services and evaluate the wisdom of implementing State authorized tax levies for statutory services, if the General Funds experiences financial limitations.
- Determine if yard waste collection programs need to be altered or expanded based on the efficiency of material collection, customer satisfaction and general cost efficiency.
 - Re-evaluate City-operated leaf vacuum collection rates to determine if they are set at levels that encourage property owners with small volumes of leaves to compost, mulch or utilize "City" container disposal methods; but ensure that the rate offers a cost effective option for property owners who must dispose of large volumes of leaves.
 - Evaluate how the expansion of the hours of operation for the yard waste drop off site has impacted revenues and expenditures.
 - Continue the City's marketing and public relations program that encourages environmentally safe methods of yard waste disposal and clearly informs citizens of the rules that must be abided by under the no burning ordinance.
- Review refuse fees to ensure that sufficient revenues exist to cover all costs related to refuse collection.
- Collaborate with other municipalities in a Governance Committee to explore Wastewater Regionalization opportunities.
- Review sewer rental fees to ensure that sufficient revenue exists in the next several years to pay for EPA mandated treatment plant improvements and other sewer projects.
- Review storm water fees to determine if sufficient fees exist to pay for projected storm water costs outlined in the capital improvement program.
- The Cedar Falls Health Trust Fund shall only budget expenditure of interest income generated by the fund minus an interest income contribution into the fund's principal equal to the rate of inflation in health care. Principal should only be used in negotiating a

development agreement for a new hospital or a health care provider.

- Interest income generated from the 411 Pension reserve fund shall be used to pay the required City contribution to annual 411 expenses. No portion of the principal shall be used for operating purposes.
- Road Use taxes shall only be deposited in the Street Construction fund with their use limited to street operations and maintenance purposes.
- Additional General Fund financial support for annual maintenance expenses to better landscape public roadways should be considered. (Also addressed above in the Capital Improvements Financial Policies)
- Maintain capital and maintenance reserve accounts generated from user fees set aside to pay for future capital repairs or facility replacement of benefit to the users contributing (examples include the Recreation Center, Aquatic Center, Hearst Center, Beach House, Big Woods Campground and golf courses).
- The CFU transfer made to the City in lieu of property taxes shall be deposited in the General Fund to off-set the cost of supplying City services. Transfer funds shall also be set aside in a capital account to finance various one-time capital projects.
- Require that all outside agencies seeking City financial support submit formal applications that are reviewed by a committee of staff members with recommendations forwarded to the Mayor and City Council regarding timely reporting, performance, public benefit, funding options and service priority.
- Maintain liability, work compensation and health insurance reserves as required by law or policy to support the City's self-insurance programs.
- Continue to monitor the impacts of the State of Iowa's roll back of commercial/industrial taxable values without long-term guaranteed backfill funding.
- Evaluate annually the ability of the Library Board to utilize Community Foundation Trust accounts to support select programs, operations and capital needs.

- Budget TIF qualified SSMID funds collected from Downtown and College Hill properties for payment to Community Main Street and College Hill Partnership rather than payment of City TIF debt.

B. Long Term & On-going Objectives

1. See financial policies referenced in Organizational Goal 4.
2. Continue to return City-owned property to the tax base to support revenue and economic development

C. FY21 Detailed Objectives

1. Legislative Priorities:
 - a. Maintain the strategy of utilizing the aid of various lobbying groups, such as the Iowa League of Cities and the City's own lobbyist to influence legislative action related to municipal issues such as home rule, fiscal flexibility, unfunded mandates, reserve restraints (\$8.10 levy, rollback, 411 pension, etc.). Continue to oppose any changes to tax increment financing laws that would impair its use as an economic development tool and continue to support property tax reform initiatives that eliminate the rollback formula that shifts burdens among classes of property.
 - b. Process Issues:
 - Continue to meet with legislators to increase rapport, gain insight into current legislative directions, and to apprise them of the City's problems with revenue generation, as well as the negative impact of unfunded mandates, tax exempt and rollback legislation. Conduct pre- and post-legislative session meetings with area representatives annually.
 - Continue to contract with a professional lobbyist to represent the interests of the City of Cedar Falls.
 - c. State Issues:
 - Support fully funding the state backfill to local governments pursuant to the commercial property tax reduction law passed in 2013.
 - Support the continuation of Tax Increment Financing (TIF) as the primary tool for communities to promote economic development. Also oppose elimination of state tax credits that are used for economic development.
 - Support state efforts of providing additional funding sources and flexible policies related to water, wastewater, and storm water

infrastructure to meet the demands of increased environmental regulation of cities.

- Support state efforts to provide additional resources to communities for housing construction, including more state support of local housing trust funds and expansion of the Workforce Housing Tax Credits.

d. Federal Issues:

- Request federal transportation funding support for major street projects including Cedar Heights Drive.
- Request EPA funding for federally mandated treatment plant improvements.
- Support CFU in securing federal grants to increase regional electrical distribution capacity and development or access to redundant fiber trunk services into the greater metropolitan area.
- Seek changes in EPA/DNR Rules Interpretation: Currently EPA/DNR staff in the Midwest is improperly interpreting rules related to sewer discharges, particularly during periods of wet weather that can overload treatment plants and collection systems. The result is forcing cities to spend millions of dollars to achieve compliance. The more restrictive federal rule interpretations since 2009 have placed Cedar Falls' otherwise compliant facilities into a frequent violation status that could dictate extreme sewer system and treatment plant designs to address rare wet weather flows. In essence the EPA/DNR has created a situation where many cities (including Cedar Falls) will be in ongoing violation with no reasonable means to achieve compliance. Communities will be forced into large expenditures that have no relationship to environmental needs or technology rule compliance.
- Continue to be a party in the Iowa League of Cities law suit against EPA to seek judicial intervention on rule interpretation detrimental to Cedar Falls.

V. ORGANIZATIONAL GOAL 5

Preserve the community's physical, human, and aesthetic assets by assuring that "Quality of Life" services are available for the leisure, educational, cultural and personal enrichment of residents.

A. Supporting Policies

1. Actively support the development of cultural, educational, recreational, and natural features, which make Cedar Falls distinctive.
2. Endorse planned community growth, which protects the unique, natural, and historic features of Cedar Falls.

B. Long Term & On-going Objectives

1. Continue to review and evaluate the ways in which the City can enhance racial and cultural diversity and inclusion in Cedar Falls.

C. FY21 Detailed Objectives

1. Continue planning for Hearst Center expansion/relocation.
2. Use information from the completed usage study to determine the viability to continue to design and plan for a Recreation Center expansion
3. Complete the following quality of life projects in FY20 – FY21:
 - a. Implement when financially feasible an enhanced riverfront as a visitor attraction consistent with the Northern Cedar Falls Development Master Plan.
 - b. Purchase land for future parks in developing areas in association with the Cedar Falls Schools when possible.
 - c. Develop master plan for Island Park.
 - d. Assist in the solicitation of grants and development of the Cedar River including dam safety improvements, riverbank improvements, and recreational features.
 - e. Undertake the second phase of Greenwood Cemetery and Lookout Park Cedar River bank stabilization.
 - f. Park Master Plan update.
4. Continue to implement portions of the park master plan for the Big Woods Lake, Gateway Park and Cedar City sites in 2021.
 - a. Make additional improvements at the Big Woods Campground (cabins, playground, and landscaping) as funding becomes available and as floodplain development ordinances allow.
5. Develop and fund from increased hotel/motel tax revenues an annual Street Right-of-Way Beautification Wayfinding signage, bike network signage, and City Entrance Signage & Monument Program.
6. Consider recommendations from City staff when alternative designs are appropriate based on safety, roadway efficiency and financially feasible. Typically, these opportunities arise when a street is scheduled for resurfacing or reconstruction allowing the City to address issues involving landscaping, pedestrian movements, transit, bike and vehicular traffic.
7. Evaluate portions of the Comprehensive Watershed and Sensitive Lands Study to protect these areas when financially feasible.

8. Develop a policy to determine appropriate trails marked for removal of snow and inform public with a map of those trail routes.

VI. ORGANIZATIONAL GOAL 6

Create an environment conducive to economic development.

A. Supporting Policies

1. Function as a catalyst to encourage and assist businesses to develop and expand in Cedar Falls.
2. Continue to support public and private economic development efforts in Cedar Falls and the metropolitan area.

B. Long Term & On-going Objectives

1. Develop initiatives, when financially feasible, to support the economic development goals contained in the City's Comprehensive Plan.
2. Implement the long-term plan for the development of future TIF districts. This plan should include ways to acquire land and provide adequate infrastructure utilizing cooperative efforts with other groups and agencies.
3. Continue the plan for strategic purchases of flood prone properties in a systematic manner to retain viable areas based on quality of infrastructure, elevation and contiguousness.
4. Prepare on a project-by-project basis an in-depth analysis of the long-term economic benefits vs. public investment/risk for each private/public cooperative economic development venture. (The analysis must conclude that the long-term financial benefit derived by Cedar Falls taxpayers clearly out-weighs the risk of public financial assets.)

C. FY21 Detailed Objectives

1. Economic development:
 - a. Offer the same type of economic development incentives as other cities, in an effort to remain competitive.
 - b. Continue to utilize TIF increment to acquire land and develop the City owned land into marketable industrial lots.
 - c. Utilize TIF financing as a means to provide cash incentives to developers and business owners, when the request is consistent with adopted City economic development policies.
 - d. Review and analyze the establishment of a University Avenue Corridor TIF district.

- e. Review downtown incentives following adoption of new zoning, to not only consider the increase in assessed value but to also incentivize enhanced architectural design or public benefits of a project.
 - f. Consider adopting an Urban Revitalization District in the downtown area, following the adoption of a new zoning.
 - g. Provide property tax abatement based on current schedules when the project meets adopted job creation and tax base growth criteria.
 - h. Redevelopment utilizing TIF financing should be considered for projects on College Hill, in the Downtown, and in northern Cedar Falls. Continue to collaborate with Grow Cedar Valley and other stakeholders in regional Economic Inclusion initiatives.
 - i. Allocate funds in the budget to expand marketing efforts.
2. Comprehensive planning, zoning, engineering and building:
- a. Develop a grading ordinance for all new and existing developments.
 - b. Implement the City's Comprehensive Plan by maintaining:
 - Design standards that protect urban watersheds by encouraging developers to utilize natural methods of storm water control rather than traditional underground storm water collection and disposal systems.
 - Growth, streets, street connectivity and walkability standards.
 - Encouraging the inclusion of more landscaping on City ROW, if it has a low maintenance expense.
 - Trails and on-road accommodation of bicyclists when safely designed.
 - c. Develop a revised Cedar Falls Zoning Ordinance. When the ordinance is developed consider:
 - Developing new zoning and traffic control regulations to better control density and parking problems citywide by reducing the number of multiple family and duplex conversions.
 - Requesting that the Planning and Zoning Commission consider new zoning regulation changes that limit or better control the conversion of single-family properties to rental uses as a means of protecting neighborhood stability and character.
 - Requesting that the Planning and Zoning Commission develop new zoning regulations, policies and land use plans that restrict development of non-profit uses on prime commercial sites along arterial streets.

- A Zoning Ordinance (and Subdivision Ordinance) that better accommodates features that encourage mixed uses, variable building setbacks, walkability, sustainability and street concepts.
 - Requesting that the Planning and Zoning Commission develop as a part of the new zoning ordinance zoning map areas that are pre-zoned.
 - Select properties for residential development and pre-zone them, in an effort to speed the developmental process, identify neighborhood concerns and form developmental limitations in respond to founded neighborhood concerns.
- d. Support the annexation of additional lands into the city if requested by property owners, to support community growth and development, when consistent with the Comprehensive Plan.
- e. Code enforcement and neighborhood preservation:
- Evaluate annually the performance of the formally adopted the Landlord Accountability Ordinance.
 - Implement traffic and parking controls City-wide based on the results of community meetings, test cases and specific structural or safety limitations (street width, density, traffic flow and safety).
 - Enforce laws prohibiting illegal parking on private property (front yards and non-conforming lots).
 - Enforce over-occupancy regulations.
 - Continue to utilize parking restrictions on all streets less than 31' in width, based on the need for public safety vehicle accessibility.
 - Analyze, when appropriate, the use of traffic calming devices to solve neighborhood traffic concerns.
 - Maintain a Targeted Minimum Property Maintenance Code Enforcement Program. (Also addressed in Goal 3, FY21 Detailed Objectives.)
 - Consider and implement appropriate ordinances discussed by the Single Family Conversion taskforce that limits the number of converted single family home in neighborhoods.
- f. Continue to seek ways in which to promote affordable housing including:
- Review of City construction standards.
 - Determine if existing older homes can provide a market for affordable housing demand.
 - Target potential developers with RFPs if federal or state grants can be secured.

- Continue a private/public partnership with Habitat for Humanity developing undeveloped or city-owned lots.
3. Commercial and Office Development:
 - a. Support the private development of commercial (retail & wholesale), professional office and industrial expansions to improve the City's residential to commercial/industrial land use mix from an 80/20 assessed value split to a 50/50 assessed value split.
 - b. Consider development of diagonal on street parking within neighborhoods when it is structurally feasible and results in increased parking in areas where deficiencies exist.
 - c. Develop Commercial and Business Park Plans along the Relocated Highway 20 corridor and establish a new urban renewal area if appropriate.
 - d. Support the annexation of property south of US Highway 20, which can be immediately serviced with Cedar Falls water, sewer, police and fire protection, if petitioned by the property owner and establish a new urban renewal area if appropriate
 - Study the future use, ownership and corporate jurisdiction of land along the Highway 20 corridor, including cooperative arrangements with the City of Hudson if petitioned by property owners for annexation.
 4. College Hill:
 - a. Continue to evaluate a parking plan for this area that coordinates with UNI parking availability.
 5. Northern Cedar Falls:
 - a. Support the development of commercial uses in the NE corner of Lone Tree Road and Center Street and at the Lone Tree Road interchange.
 6. Downtown:
 - a. Develop a downtown parking plan that maximizes the number of on-street and public parking lot spaces in FY20 and consider a pay-for-parking study. Utilize diagonal on street parking when it is structurally feasible and resulting in increased parking in areas where deficiencies exist.
 7. Industrial Development:
 - a. Create a new urban renewal area by acquiring additional land in areas that are attractive to the private sector for industrial development yet can be efficiently developed at a low public cost.

- b. Reserve TIF increment capacity to allow for the payment of debt incurred by the cooperative construction of an interchange at Viking Road and US 58 between the City and IDOT.
 - c. Continuing to aggressively repay Industrial Park TIF debt owed to the City debt service, economic development and capital project funds.
 - d. Annually consider repaying eligible CFU expenses (if excess TIF revenues exist) for projects they have completed in City TIF districts subject to CFU maintaining a fair and updated annual transfer that equitably compensates the City for return on investment from City ownership, property taxes, franchise fees and use of ROW.
8. MercyOne – Cedar Falls Hospital site:
- a. Plan for the redevelopment of the MercyOne – Cedar Falls site using current health trust fund monies.
 - b. Organize a staff and council committee to determine options and best uses for that site.
9. Flood control, storm water, sanitary sewer and water improvement priorities:
- a. Complete select “priority” waste water treatment system improvements:
 - Increase sewer rental fees to cover costs of sewer infrastructure improvements.
 - Seek a judicial solution to EPA changes in rules interpretations or begin designing a treatment upgrade, prepare a financing plan, pre-set sewer rental rates and sell bonds to finance the project.
 - Seek federal grants to fund a portion of the project mandated by EPA, during the Cedar Valley Coalition visit to Washington D.C.
10. Street Improvement priorities:
- a. Develop cooperative agreements with the IDOT to improve the following streets using Road Use revenues, Local Option Sales tax revenues, and General Obligation bonds, if necessary:
 - b. 1st Street (Hudson Road to Main Street) – Consider a cooperative agreement similar to the project completed with the IDOT from Hudson Rd. to Union Rd. for construction in 2019-2021. (The majority of the City’s match for the project will be financed with Local Option Sales tax revenues supplemented with General Obligation bonds, if available, for any expanded initiatives designed into the project.)
 - c. Main Street Reconstruction – Use Local Option Sales tax, Road Use taxes, Stormwater, and General Obligation bonds to complete this project for construction 2022-2025.

- d. Cedar Heights Drive – Use of MPO and State safety grants will help fund this project. The City’s match will come from Local Option Sales tax, Road Use tax, and general obligation bonds for construction 2020-2022.
- e. West 27th Street Improvements – Use of Road Use Tax, Local Options Sales Tax, and general obligation bonds to complete this project in FY2021-2022.

VII. ORGANIZATIONAL GOAL 7

Select, train, motivate and retain highly qualified employees who represent the City in a professional manner.

A. Supporting Policies

1. Provide an employee wage and benefit schedule that is competitive with other municipalities in the state of Iowa and private enterprise in the metro area.
2. Maintain clear lines and methods of communication between policy makers and staff.
3. Treat employees with respect and expect, in turn, that they will treat citizens with respect.
4. Encourage and support management and supervisory employees to be creative and innovative.
5. The council supports the process of continuous quality improvement in the city government.

B. Long Term & On-going Objectives

1. Continue to monitor the ability to attract and maintain quality staff.
2. Maintain and adequately finance a merit pay system that rewards superior performance in an effort to retain key employees
3. Expand public safety officer model and other cross-training programs for employees to improve service without increasing staffing.
4. Seek methods of reducing the cost of employee health insurance by altering benefits, seeking greater financial contribution from employees and modify methods of employee health service delivery.

C. FY21 Detailed Objectives

1. Continue to evaluate whether to fill an opening or proposed newly created position.
2. Identify and implement opportunities to restructure, merge, or eliminate unnecessary positions when retirements or vacancies occur.

3. Continue to update the city's employment strategies by developing and maintaining multi-year staffing and succession plans.
4. Implement and keep up to date the comprehensive pay plan study that was completed in FY18.
5. Fund the City's tuition assistance program.
6. Encourage all employees to utilize the City's wellness program.
7. Update the staffing plan to address the impacts of employment attrition, retirements and the use of part-time, PSO's, POC's, reserves, volunteers or other cross training programs to respond to long-term staffing needs.



DEPARTMENT OF FINANCE & BUSINESS OPERATIONS

CITY OF CEDAR FALLS, IOWA
 220 CLAY STREET
 CEDAR FALLS, IOWA 50613
 319-273-8600
 FAX 319-268-5126

INTEROFFICE MEMORANDUM

Financial Services Division

TO: Jacque Danielsen, City Clerk
FROM: Andrea Ludwig, Financial Clerk
DATE: January 20, 2020
SUBJECT: Property Assessments

Attached is paperwork regarding one (1) property cleanup and removal of debris by the City of Cedar Falls. We have been unsuccessful in collecting this invoice through our normal accounts receivable process. Could you please start the process of assessing these fees against the owner's property taxes?

Joyce & Thomas Platt
 1704 Parker Street
 Cedar Falls, IA 50613

\$480.74 September 2019
7.21 2019 (fees)
 \$487.95 Total owed

Property address: 1704 Parker, CF
 Parcel # 8913-18-258-008

If you have any questions, please feel free to contact me at 5104.

CITY OF CEDAR FALLS, IOWA
COUNTY OF BLACK HAWK
STATE OF IOWA

**NOTICE OF PROPOSED FINAL
ASSESSMENT PROCEEDINGS**

v.

JOYCE PLATT
THOMAS PLATT SR.

TO THE ABOVE-NAMED PERSON(S):	Joyce Platt Thomas Platt Sr.
PROPERTY DESCRIPTION:	1704 Parker Street, Cedar Falls, Iowa Black Hawk County Parcel #8913-18-258-008
LEGAL DESCRIPTION OF PROPERTY:	Krulich & Cerneys Addition, Lot 4, Cedar Falls, Black Hawk County, Iowa.

YOU ARE HEREBY NOTIFIED that there is a proposed resolution to place a lien on the property named above in order to collect the costs incurred by the City of Cedar Falls to clean up the property located at 1704 Parker Street pursuant to City of Cedar Falls Ordinance Section 15-2. This matter is currently set on the Cedar Falls City Council agenda for **February 17, 2020**.

Please find enclosed the proposed City Council resolution to place a lien on the above-described property. You may satisfy your obligation to pay these costs incurred by the City of Cedar Falls on or before the date set forth above by making payment to the City Clerk's office in person Monday through Friday between 8:00 a.m. and 5:00 p.m., at 220 Clay Street, Cedar Falls, Iowa 50613, or through the mail.

YOU ARE FURTHER NOTIFIED that unless you pay for these costs before the time of the City Council meeting, the Cedar Falls City Council will seek the resolution to place a lien on the property described above, to be collected, along with interest thereon, in the same manner as property taxes, as provided by law.

Very truly yours,

CITY OF CEDAR FALLS, IOWA

By



Jacqueline Danielsen, MMC, City Clerk
City of Cedar Falls
220 Clay Street
Cedar Falls, IA 50613

Enclosures.

Exhibit "A"

Prepared by: Jacqueline Danielsen, City Clerk, 220 Clay Street, Cedar Falls, IA 50613 (319) 273-8600

RESOLUTION NO. _____

RESOLUTION LEVYING A FINAL ASSESSMENT FOR COSTS INCURRED BY THE CITY OF CEDAR FALLS, IOWA TO CLEAN UP THE PROPERTY LOCATED AT 1704 PARKER STREET, CEDAR FALLS, IOWA, PARCEL ID 8913-18-258-008

WHEREAS, it was determined that the property located at 1704 Parker Street, being legally described as Krulich & Cerneys Addition, Lot 4, Cedar Falls, Black Hawk County, Iowa, Parcel ID 8913-18-258-008, was in violation of City of Cedar Falls Ordinance Section 15-2 for failure to clean up the property, and

WHEREAS, after notice(s) to abate the nuisance, the owner of record did not abate the nuisance, and after afforded a substantial period of time in which to do so, the City of Cedar Falls did cause the property located at 1704 Parker Street (Parcel ID 8913-18-258-008) to be cleaned up, and by doing so, incurred expenses for said services, and

WHEREAS, after invoices and notices for the services performed for the property cleanup were sent to the property owner of record, the owner of record has failed to pay these costs to the City of Cedar Falls.

NOW THEREFORE, be it resolved by the City Council of the City of Cedar Falls, Iowa, that the unpaid costs incurred by the City of Cedar Falls, Iowa to clean up the above-described property, in the amount of \$487.95, be assessed as a lien against the following described real estate, as provided by law, together with the administrative expense of \$5.00, and a \$52.00 filing fee to the Black Hawk County Recorder's Office, pursuant to Cedar Falls Code Section 15-5, said real estate being legally described as follows:

Krulich & Cerneys Addition, Lot 4, Cedar Falls, Black Hawk County, Iowa,
Parcel ID 8913-18-258-008

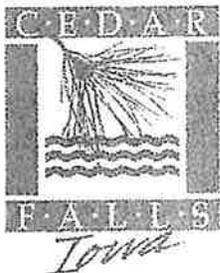
BE IT FURTHER RESOLVED that the City Clerk of the City of Cedar Falls, Iowa, is hereby authorized and directed to place said assessment of record with the proper officials of Black Hawk County, Iowa, in order to make the assessment a lien against the above-described real estate, to be collected in the same manner as property taxes, as provided by law.

PASSED AND ADOPTED this 17th day of February, 2020.

Robert M. Green, Mayor

ATTEST:

Jacqueline Danielsen, MMC, City Clerk



DEPARTMENT OF FINANCE AND BUSINESS OPERATIONS

CITY OF CEDAR FALLS, IOWA

220 CLAY STREET
CEDAR FALLS, IOWA 50613
PHONE 319-273-8600
FAX 319-268-5126
www.cedarfalls.com

December 3, 2019

Joyce & Thomas Platt
1704 Parker Street
Cedar Falls, IA 50613

Dear Joyce & Thomas Platt,

Enclosed you will find your latest statement. There is an outstanding charge for Code enforcement-Property cleanup on 9/24/19 for \$480.74, as well as late fees of \$7.21 for a total amount due of \$487.95. **If no payment is received by December 18, 2019 we will put a lien on your property.**

If you have any questions, please feel free to call me at 319-268-5104. We thank you for your immediate attention to this matter.

Remit to: City of Cedar Falls
Accounts Receivable
220 Clay Street
Cedar Falls, IA 50613

Sincerely,

City of Cedar Falls

Andrea Ludwig
Financial Clerk

Enclosure

ITEM 16.

CITY OF CEDAR FALLS
220 CLAY STREET
CEDAR FALLS, IA 50613

(319) 273-8600

DATE: 11/27/19

TO: JOYCE & THOMAS PLATT
1704 PARKER STREET
CEDAR FALLS, IA 50613

CUSTOMER NO: 3240/216283

TYPE: MS - MISCELLANEOUS

CHARGE	DATE	DESCRIPTION	REF-NUMBER	DUE DATE	TOTAL AMOUNT
	7/31/19	BEGINNING BALANCE			549.75
GFFIN	8/30/19	FINANCE CHARGE-GEN FUND		9/30/19	3.92
GFFIN	8/30/19	FINANCE CHARGE-GEN FUND		9/30/19	2.14
GFFIN	8/30/19	FINANCE CHARGE-GEN FUND		9/30/19	2.14
	9/24/19	PAYMENT			549.75-
INMSC	9/30/19	BILLING ERROR/WRITE-OFF			8.20-
		MOWED LAWN ON 07/23/19			
CEPTY	10/23/19	PROPERTY CLEANUP: 9/24/19 36157		11/22/19	480.74
		PER ORDINANCE 15-2			
		COOLEY SANITATION INVOICE#97966			\$433.38
		CODE ENFORCEMENT			\$47.36
GFFIN	11/27/19	FINANCE CHARGE-GEN FUND		12/27/19	7.21

1.5 % LATE FEE WILL BE ASSESSED ON PAYMENTS OVER
30 DAYS

CURRENT	30 DAYS	60 DAYS	90 DAYS
7.21	480.74		

DUE DATE: 12/27/19

PAYMENT DUE: 487.95
TOTAL DUE: \$487.95

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 11/27/19 DUE DATE: 12/27/19
CUSTOMER NO: 3240/216283

NAME: PLATT, JOYCE & THOMAS
TYPE: MS - MISCELLANEOUS

REMIT AND MAKE CHECK PAYABLE TO:
CITY OF CEDAR FALLS
220 CLAY STREET
CEDAR FALLS IA 50613
(319) 273-8600

TOTAL DUE: \$487.95

233

INVOICE

ITEM 16.

CITY OF CEDAR FALLS
220 CLAY STREET
CEDAR FALLS, IA 50613

(319) 273-8600

TO: JOYCE & THOMAS PLATT
1704 PARKER STREET
CEDAR FALLS, IA 50613

INVOICE NO: 36157
DATE: 10/23/19

CUSTOMER NO: 3240/216283

TYPE: MS - MISCELLANEOUS

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	PROPERTY CLEANUP: 9/24/19 PER ORDINANCE 15-2 COOLEY SANITATION INVOICE#97966 CODE ENFORCEMENT	480.74	480.74
			\$433.38
			\$47.36

1.5 % LATE FEE WILL BE ASSESSED ON PAYMENTS OVER
30 DAYS

TOTAL DUE: \$480.74

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 10/23/19 DUE DATE: 11/22/19
CUSTOMER NO: 3240/216283

NAME: PLATT, JOYCE & THOMAS
TYPE: MS - MISCELLANEOUS

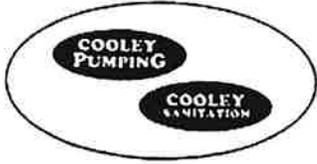
REMIT AND MAKE CHECK PAYABLE TO:
CITY OF CEDAR FALLS
220 CLAY STREET
CEDAR FALLS IA 50613

INVOICE NO: 36157
TERMS: NET 30 DAYS

AMOUNT:

\$480.74

234



INVOICE

ITEM 16.

Cooley Pumping LLC
& Cooley Sanitation LLC
27060 250th St
Grundy Center, IA 50638
Tel: (319) 345-6080
Fax: (319) 345-6081

RECEIVED

City of Cedar Falls
Attn: *Grey Rickward*
220 Clay St
Cedar Falls, IA 50613

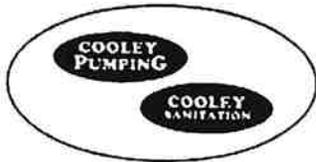
OCT 08 2019
COMMUNITY DEVELOPMENT
DEPARTMENT

Invoice #: 97966
Invoice Date: Sep 24, 2019
Page #: 1
PO Number: Incident #19-0119-PBL

Service Date	Type	Job Site Information/Description	Quantity	Amount
		(4) City of Cedar Falls 1704 Parker St Case #01071CFCICV138058 Cedar Falls, IA 50613 PO Number: Incident #19-0119-PBLD		
Sep 24, 2019		<Labor- Work Order 19876	3.00	\$ 150.00
Sep 24, 2019		<Landfill Charges- Work Order 19876	0.79	\$ 33.38
Sep 24, 2019		<Machine/Equipment Charge- Work Order 19876	2.00	\$ 250.00
		Invoice Total		\$ 433.38

INVOICE QUESTIONS EMAIL ADDRESS - deb@cooleypumping.com. TERMS - INVOICES ARE DUE UPON RECEIPT. Please pay from this invoice as no statement will be sent. 1.5% (18% APR) finance charge (\$1.50 minimum per month) will be added to any balance 30 days or more past due.

REMITTANCE ADVICE - PLEASE RETURN WITH YOUR PAYMENT



Customer Name: City of Cedar Falls
Customer #: 007987 - 000004
Invoice #: 97966
Invoice Date: Sep 24, 2019
PO Number:
Invoice Total: \$ 433.38

Cooley Pumping LLC
& Cooley Sanitation LLC
27060 250th St
Grundy Center, IA 50638

Please write in amount of payment enclosed

COOLEY SANITATION L.L.C.

27060 250th Street
Grundy Center, IA 50638

(319) 232-8511
(319) 345-6080

angie@cooleypumping.com

ITEM 16.

Billing Address

NAME: Cedar Falls Land Improvement
ADDRESS: 220 Elm St
CITY: Cedar Falls ST: IA ZIP: 50613

Sales Ticket: 19876
Date: 9/13/2019
Due Date: Upon Receipt

Address Served

ADDRESS: 1704 Parker St
CITY: Cedar Falls ST: IA ZIP: 50613
COUNTY: BA

Please pay from this ticket

Phone #: 319-268-5176
Phone #:
Called in by: [Signature]

CONTACT	DRIVER	CASH/CHECK #	ON ACCT.	<input type="checkbox"/> Dumpster	<input type="checkbox"/> Garbage
	MG		X	<input type="checkbox"/> Recycling	<input type="checkbox"/> Roll Off
				<input type="checkbox"/> Appliance	<input type="checkbox"/> Other

QTY	DESCRIPTION	PRICE	AMOUNT
	incident: 19-0119-PRD CASE: 010716 (ILV135058)		
2	hour garbage truck (CLE)	125	250.00
3	manholes - blank curley TR	60	180.00
79	hour - 15 min refuse	4235	3345.75
TOTAL			4235.75

THANK YOU FOR YOUR BUSINESS



DEPARTMENT OF COMMUNITY DEVELOPMENT

CODE ENFORCEMENT
CITY OF CEDAR FALLS, IOWA
220 Clay Street
Cedar Falls, IA 50613
Phone(319) 273-8606
Fax (319) 273-8610
www.cedarfalls.com

SECOND LEGAL NOTICE OF
NUISANCE TO BE ABATED: PROPETY/BUILDING MAINTENANCE

EFFECTIVE DATE OF THIS NOTICE: 6/13/2019 Case # 19-0118-PBLD
DATE OF FIRST NOTICE: 05/23/2019
PROPERTY ADDRESS: 1704 Parker St
Cedar Falls, IA 50613

Joyce R Platt, Platt,Thomas C SR
1704 Parker St
Cedar Falls, IA 50613

You were provided with a Legal Notice of Nuisance To Be Abated on 05/23/2019. You have not complied with that notice and the violations cited below and have failed to complete the required improvements and corrections. Including; garbage by garage area, lawn mowers (push and rider) bicycles, trailer misc. debris in yard along with items stacked by shed in back yard and on back deck.

Table with 3 columns: Code Section, Nature of the Violation, Comply By. Row 1: IACF 15-2(22) Illegal Storage of Materials, It is a violation of the IACF Municipal Code for any person to store in outdoor areas or in structures not totally enclosed building materials not part of an active building project authorized by a current city building permit; abandoned, inoperable vehicles or junk vehicles as defined in section 18-36; non-registered or unlicensed vehicles; auto parts; miscellaneous steel, plastic, rubber or metal parts or junk; tires; packing boxes; wooden pallets; tree limbs; brush piles; discarded lumber; broken or unused furniture and appliances; any upholstered or finished furniture intended for indoor usage; other broken or unused household furnishings or equipment; plastic tarps, trash bags containing leaves, debris, garbage or other items; trash and garbage not properly contained within a trash disposal container;any other discarded or miscellaneous item or items not normally required in the day to day use of the exterior area of the property, when stored continuously in excess of 48 hours on any portion of any property outside of a totally enclosed structure located on the property. 06/17/2019

Failure to take corrective action will result in a citation for a municipal infraction in violation of Cedar Falls City Ordinance Section 18-2.

If you dispute this citation, you will be required to appear in court to defend yourself. If you are found guilty, a municipal infraction could result in a fine of \$ 500.00 for a first offense and a fine of \$ 750.00 for a second and subsequent offense. In addition, the court may order you to complete the maintenance on your property.

"OUR CITIZENS ARE OUR BUSINESS"

Please contact me at 319-268-5186 to discuss a schedule for correction of this nuisance no later than 6/17/2019. If you do not comply with this final notice, you will be issued a citation.

CITY OF CEDAR FALLS CODE ENFORCEMENT

A handwritten signature in black ink, appearing to read 'Greg Rekwart', with a long, sweeping underline.

Officer Greg Rekwart
Code Enforcement Officer

ITEM 16.



ITEM 16.



ITEM 16.



ITEM 16.



ITEM 16.



ITEM 16.



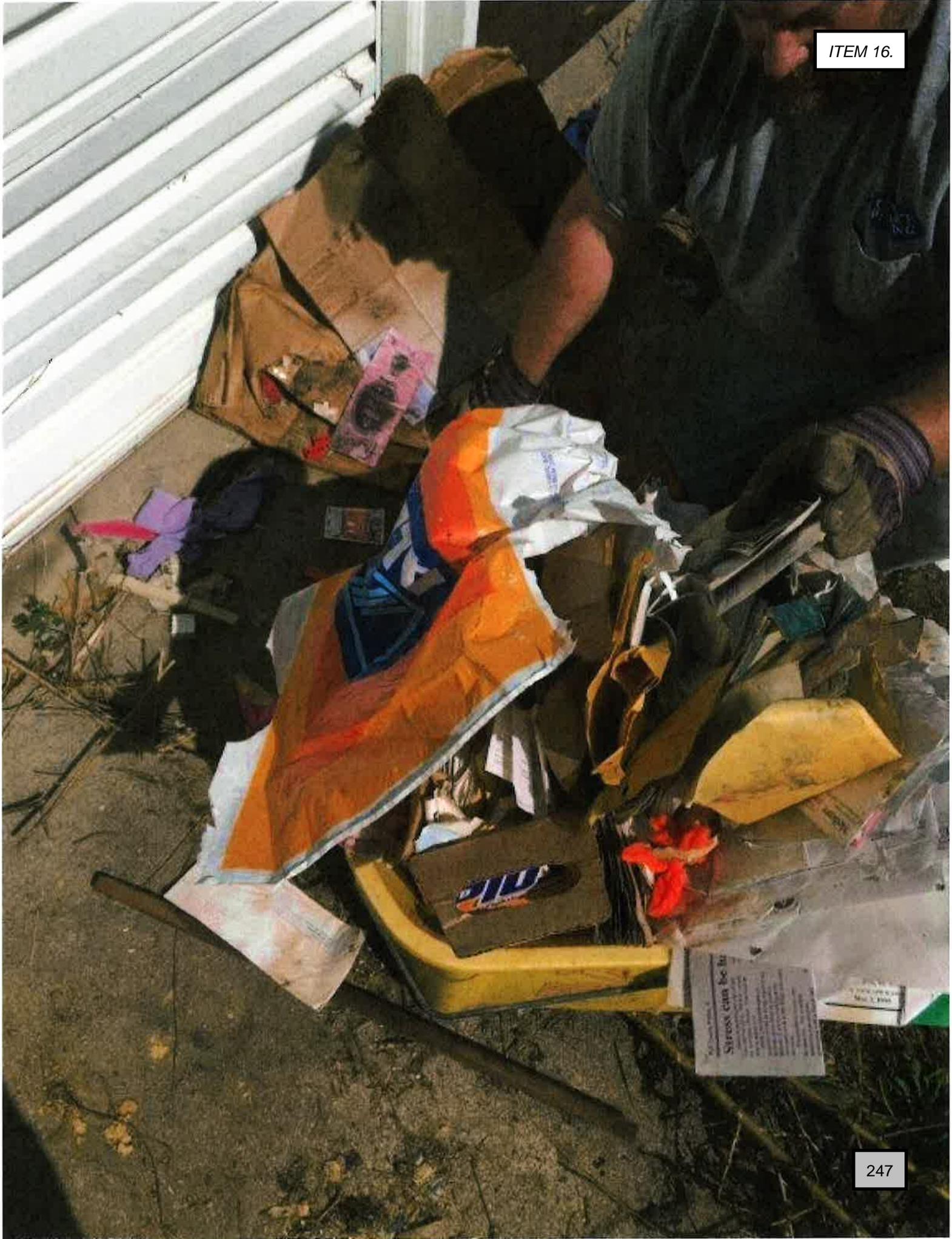
ITEM 16.



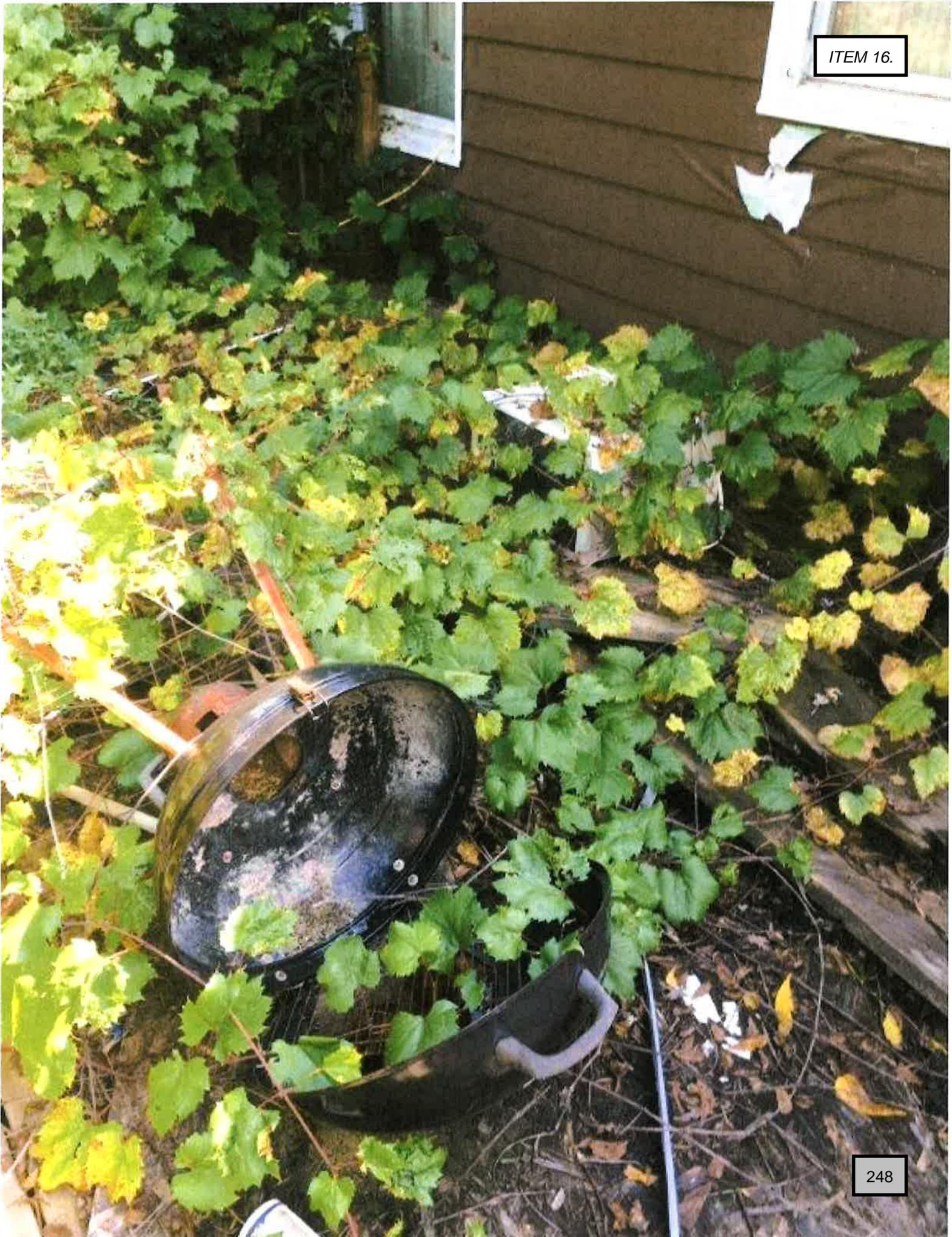
ITEM 16.



ITEM 16.



ITEM 16.





DEPARTMENT OF FINANCE & BUSINESS OPERATIONS

CITY OF CEDAR FALLS, IOWA
 220 CLAY STREET
 CEDAR FALLS, IOWA 50613
 319-273-8600
 FAX 319-268-5126

INTEROFFICE MEMORANDUM
 Financial Services Division

TO: Jacque Danielsen, City Clerk
FROM: Andrea Ludwig, Financial Clerk
DATE: January 20, 2020
SUBJECT: Property Assessments

Attached is paperwork regarding one (1) property cleanup and removal of debris by the City of Cedar Falls. We have been unsuccessful in collecting this invoice through our normal accounts receivable process. Could you please start the process of assessing these fees against the owner's property taxes?

Barbara & Walter Dekock
 1015 Clay Street
 Cedar Falls, IA 50613

\$816.15	October 2019
<u>0.00</u>	2019 (fees)
\$816.15	Total owed

Property address: 804 Seerley Blvd., CF
 Parcel #8914-13-353-003

If you have any questions, please feel free to contact me at 5104.

CITY OF CEDAR FALLS, IOWA
COUNTY OF BLACK HAWK
STATE OF IOWA

**NOTICE OF PROPOSED FINAL
ASSESSMENT PROCEEDINGS**

v.

WALTER JOHN DE KOCK
BARBARA K DE KOCK

TO THE ABOVE-NAMED PERSON(S): Walter John and Barbara K. DeKock

PROPERTY DESCRIPTION: 804-804 ½ Seerley Boulevard, Cedar Falls,
Black Hawk County, Iowa
Parcel #8914-13-353-003

LEGAL DESCRIPTION OF PROPERTY: Auditors Plat No. 18 CF, Lot 29, Cedar
Falls, Black Hawk County, Iowa.

YOU ARE HEREBY NOTIFIED that there is a proposed resolution to place a lien on the property named above in order to collect the costs incurred by the City of Cedar Falls to clean up the property located at 804-804 ½ Seerley Boulevard pursuant to Cedar Falls Code of Ordinances, Section 15-2. This matter is currently set on the Cedar Falls City Council agenda for **February 17, 2020**.

Please find enclosed the proposed City Council resolution to place a lien on the above-described property. You may satisfy your obligation to pay these costs incurred by the City of Cedar Falls on or before the date set forth above by making payment to the City Clerk's office in person Monday through Friday between 8:00 a.m. and 5:00 p.m., at 220 Clay Street, Cedar Falls, Iowa 50613, or through the mail.

YOU ARE FURTHER NOTIFIED that unless you pay for these costs before the time of the City Council meeting, the Cedar Falls City Council will seek the resolution to place a lien on the property described above, to be collected, along with interest thereon, in the same manner as property taxes, as provided by law.

Very truly yours,

CITY OF CEDAR FALLS, IOWA

By 

Jacqueline Danielsen, MMC, City Clerk
City of Cedar Falls
220 Clay Street
Cedar Falls, IA 50613

Enclosures.

Exhibit "A"

Prepared by: Jacqueline Danielsen, City Clerk, 220 Clay Street, Cedar Falls, IA 50613 (319) 273-8600

RESOLUTION NO. _____

RESOLUTION LEVYING A FINAL ASSESSMENT FOR COSTS INCURRED BY THE CITY OF CEDAR FALLS, IOWA TO CLEAN UP THE PROPERTY LOCATED AT 804-804 ½ SEERLEY BOULEVARD, CEDAR FALLS, IOWA, PARCEL ID 8914-13-353-003

WHEREAS, it was determined that the property located at 804-804 ½ Seerley Boulevard, being legally described as Auditors Plat No. 18 CF, Lot 29, Cedar Falls, Black Hawk County, Iowa, Parcel ID 8914-13-353-003, was in violation of City of Cedar Falls Ordinance Section 15-2 for failure to clean up the property, and

WHEREAS, after notice(s) to abate the nuisance, the owner of record did not abate the nuisance, and after afforded a substantial period of time in which to do so, the City of Cedar Falls did cause the property located at 804-804 ½ Seerley Boulevard (Parcel ID 8914-13-353-003) to be cleaned up, and by doing so, incurred expenses for said services, and

WHEREAS, after invoices and notices for the services performed for the property cleanup were sent to the property owner of record, the owner of record has failed to pay these costs to the City of Cedar Falls.

NOW THEREFORE, be it resolved by the City Council of the City of Cedar Falls, Iowa, that the costs incurred by the City of Cedar Falls, Iowa to clean up the above-described property, in the amount of \$816.15, be assessed as a lien against the following described real estate, as provided by law, together with the administrative expense of \$5.00, and a \$52.00 filing fee to the Black Hawk County Recorder's Office, pursuant to Cedar Falls Code Section 18-5, said real estate being legally described as follows:

Auditors Plat No. 18 CF, Lot 29, Cedar Falls, Black Hawk County, Iowa,
Parcel ID 8914-13-353-003

BE IT FURTHER RESOLVED that the City Clerk of the City of Cedar Falls, Iowa, is hereby authorized and directed to certify said assessment with the Black Hawk County Treasurer, to be collected in the same manner as property taxes, as provided by law.

PASSED AND ADOPTED this 17th day of February, 2020.

Robert M. Green, Mayor

ATTEST:

Jacqueline Danielsen, MMC, City Clerk

ITEM 17.

CITY OF CEDAR FALLS
220 CLAY STREET
CEDAR FALLS, IA 50613

(319) 273-8600

DATE: 12/31/19

TO: BARBARA & WALTER DEKOCK
1015 CLAY STREET
CEDAR FALLS, IA 50613

CUSTOMER NO: 2010/2010

TYPE: MS - MISCELLANEOUS

CHARGE	DATE	DESCRIPTION	REF-NUMBER	DUE DATE	TOTAL AMOUNT
	10/31/19	BEGINNING BALANCE			973.19
	11/12/19	PAYMENT			308.47-
CEPTY	11/15/19	PROPERTY CLEANUP:10/31/19 PER ORDINANCE 15-2 LOCATION: 804 W. SEERLEY BLVD. COOLEY SANITATION INV.#99154 CODE ENFORCEMENT	36358	12/16/19	816.15
					\$768.79
CEMOW	12/31/19	**** Collection **** DEKOCK, BARBARA & WALTER			474.86-
CEMOW	12/31/19	**** Collection **** DEKOCK, BARBARA & WALTER			189.86-

1.5 % LATE FEE WILL BE ASSESSED ON PAYMENTS OVER
30 DAYS

CURRENT	30 DAYS	60 DAYS	90 DAYS
	816.15		

DUE DATE: 1/30/20

PAYMENT DUE: 816.15
TOTAL DUE: \$816.15

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

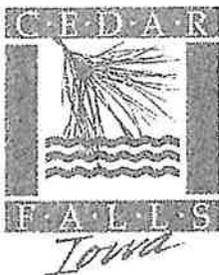
DATE: 12/31/19 DUE DATE: 1/30/20
CUSTOMER NO: 2010/2010

NAME: DEKOCK, BARBARA & WALTER
TYPE: MS - MISCELLANEOUS

REMIT AND MAKE CHECK PAYABLE TO:
CITY OF CEDAR FALLS
220 CLAY STREET
CEDAR FALLS IA 50613
(319) 273-8600

TOTAL DUE: \$816.15

252



DEPARTMENT OF FINANCE AND BUSINESS OPERATIONS

CITY OF CEDAR FALLS, IOWA

220 CLAY STREET
CEDAR FALLS, IOWA 50613
PHONE 319-273-8600
FAX 319-268-5126
www.cedarfalls.com

January 2, 2020

Barbara & Walter DeKock
1015 Clay Street
Cedar Falls, IA 50613

Dear Barbara & Walter DeKock,

Enclosed you will find your latest statement. There is an outstanding charge for Code enforcement-property cleanup at 804 W. Seerley Blvd. on 10/31/19 for \$816.15, as well as late fees of \$0.00 for a total amount due of \$816.15. **If no payment is received by January 17, 2020 we will put a lien on your property.**

If you have any questions, please feel free to call me at 319-268-5104. We thank you for your immediate attention to this matter.

Remit to: City of Cedar Falls
Accounts Receivable
220 Clay Street
Cedar Falls, IA 50613

Sincerely,

City of Cedar Falls

A handwritten signature in black ink, appearing to read 'Andrea Ludwig', written over a circular stamp or seal.

Andrea Ludwig
Financial Clerk

Enclosure

INVOICE

ITEM 17.

CITY OF CEDAR FALLS
220 CLAY STREET
CEDAR FALLS, IA 50613

(319) 273-8600

TO: BARBARA & WALTER DEKOCK
1015 CLAY STREET
CEDAR FALLS, IA 50613

INVOICE NO: 36358
DATE: 11/15/19

CUSTOMER NO: 2010/2010

TYPE: MS - MISCELLANEOUS

QUANTITY	DESCRIPTION	UNIT PRICE	EXTENDED PRICE
1.00	PROPERTY CLEANUP:10/31/19 PER ORDINANCE 15-2 LOCATION: 804 W. SEERLEY BLVD. COOLEY SANITATION INV.#99154 CODE ENFORCEMENT	816.15	816.15
			\$768.79
			\$47.36

1.5 % LATE FEE WILL BE ASSESSED ON PAYMENTS OVER
30 DAYS

TOTAL DUE: \$816.15

PLEASE DETACH AND SEND THIS COPY WITH REMITTANCE

DATE: 11/15/19 DUE DATE:12/16/19
CUSTOMER NO: 2010/2010

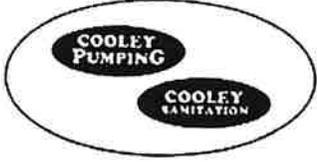
NAME: DEKOCK, BARBARA & WALTER
TYPE: MS - MISCELLANEOUS

REMIT AND MAKE CHECK PAYABLE TO:
CITY OF CEDAR FALLS
220 CLAY STREET
CEDAR FALLS IA 50613

INVOICE NO: 36358
TERMS: NET 30 DAYS

AMOUNT: \$816.15

254



INVOICE

ITEM 17.

Cooley Pumping LLC
& Cooley Sanitation LLC
27060 250th St
Grundy Center, IA 50638
Tel: (319) 345-6080
Fax: (319) 345-6081

RECEIVED

NOV 06 2019

City of Cedar Falls
Attn - Greg Rekar
220 Clay St
Cedar Falls, IA 50613

COMMUNITY DEVELOPMENT
DEPARTMENT

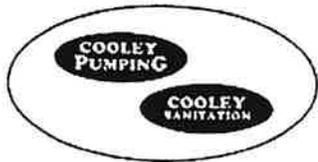
Invoice #: 99154
Invoice Date: Oct 31, 2019
Page #: 1
PO Number: Code Enforcement

Service Date	Type	Job Site Information/Description	Quantity	Amount
		(5) City of Cedar Falls 804 W Seerley Blvd Cedar Falls, IA 50613 PO Number: Code Enforcement		
Oct 31, 2019		<Labor- Work Order 20068	4.00	\$ 300.00
Oct 31, 2019		<Appliance Pickup- Work Order 20068	1.00	\$ 35.00
Oct 31, 2019		<Tire Disposal- Work Order 20068	1.00	\$ 10.00
Oct 31, 2019		<Landfill Charges- Work Order 20068	2.93	\$ 123.79
Oct 31, 2019		<Machine/Equipment Charge- Work Order 20068	1.50	\$ 300.00
		Invoice Total		\$ 768.79

Approved by [Signature] CODE ENFORCEMENT
[Signature]
10-2235-41271-07

INVOICE QUESTIONS EMAIL ADDRESS - deb@cooleypumping.com. TERMS - INVOICES ARE DUE UPON RECEIPT. Please pay from this invoice as no statement will be sent. 1.5% (18% APR) finance charge (\$1.50 minimum per month) will be added to any balance 30 days or more past due.

REMITTANCE ADVICE - PLEASE RETURN WITH YOUR PAYMENT



Customer Name: City of Cedar Falls
Customer #: 007987 - 000005
Invoice #: 99154
Invoice Date: Oct 31, 2019
PO Number:
Invoice Total: \$ 768.79

Cooley Pumping LLC
& Cooley Sanitation LLC
27060 250th St
Grundy Center, IA 50638

Please write in amount of payment enclosed

COOLEY SANITATION L.L.C.

71987

27060 250th Street
 Grundy Center, IA 50638
 angie@cooleypumping.com

ITEM 17.

Billing Address

NAME: City of Cedar Falls
 ADDRESS: Code Enforcement

CITY: ST: ZIP:

Sales Ticket: 20068
 Date: 10/31/2019
 Due Date: Upon Receipt

Please pay from this ticket

Address Served

ADDRESS: 804 Secor Way Blvd

CITY: Cedar Falls ST: ZIP:
 COUNTY: BH

Phone #: (319) 368-5182
 Phone #:
 Called in by: Greg Eckhardt

CONTACT	DRIVER: MEJ	CASH/CHECK #	ON ACCT. X	<input type="checkbox"/> Dumpster	<input checked="" type="checkbox"/> Garbage
				<input type="checkbox"/> Recycling	<input type="checkbox"/> Roll Off
				<input checked="" type="checkbox"/> Appliance	<input checked="" type="checkbox"/> Other

QTY	DESCRIPTION	PRICE	AMOUNT
4	men on-site 1.5 hr	50	300.00
2.93	tows	42.25	123.79
1.5hr	garbage truck / Tommy lift truck	200	300.00
1	alc amt	35	35.00
	various metal, bike, grill	N/C	---
1	tire	10	10.00
NOTES		TOTAL	768.79

THANK YOU FOR YOUR BUSINESS

IN THE IOWA DISTRICT COURT FOR BLACK HAWK COUNTY

<p>CEDAR FALLS CITY OF vs WALTER JOHN DEKOCK</p> <p style="text-align: right;">Plaintiff Defendant</p>	<p style="text-align: center;">Case No: 01071CFCICV138012</p> <p style="text-align: center;">JUDGMENT AND ORDER TO ABATE</p>
--	---

Charge:

Illegal Storage of Materials in violation of City of Cedar Falls ordinance 15-2(22)

Defendant failed to appear. The Court has entered a consent judgment against the Defendant.

IT IS THEREFORE ORDERED that Defendant is found guilty. The Court assesses a fine of \$500.00 plus court costs.

IT IS FURTHER ORDERED that Defendant is to make payments of no less than \$50.00 per month beginning November 12, 2019.

IT IS FURTHER ORDERED that Defendant is given twenty (20) days to abate the nuisance. If the nuisance is not corrected, the City/County has the authority to clean the property/correct the nuisance and assess costs against the property.

IT IS FURTHER ORDERED that Defendant shall keep the property in compliance with local ordinances.

DATED this 10th day of October, 2019

Copies to:
Defendant



State of Iowa Courts

Case Number
CFCICV138012
Type:

Case Title
CF VS DEKOCK, WALTER J
OTHER ORDER

So Ordered

A handwritten signature in black ink, appearing to read "Heather Feldkamp", written over a horizontal line.

Heather Feldkamp, Magistrate
First Judicial District of Iowa

Electronically signed on 2019-10-10 14:09:17

CITATION

MUNICIPAL INFRACTION - CITY OF CEDAR FALLS ORD

ITEM 17. N

CITATION NO.

No 1252

DOCKET NO.

The City of Cedar Falls, Iowa vs.

DEFENDANT NAME: DeKock Walter J

BIRTHDATE 12 / 30 / 51 LAST FIRST MIDDLE

ADDRESS: 1015 clay St Cedar Falls IA 50613

The undersigned states that the Defendant did violate the Cedar Falls Code of Ordinances on or about:

05 / 16 / 19 at () A.M. (x) P.M., at

Address of Violation(s): 806 W Seerley Blvd Cedar Falls, IA 50613

Defendant herein did violate Section 15-2(22) of the Code of Ordinances of the City of Cedar Falls, Iowa, as follows:

illegal storage of material - those building materials & misc. items stored outside need to be removed

CIVIL PENALTY AND COURT COSTS TO BE PAID AT THE TIME AND PLACE OF THE COURT APPEARANCE SHOWN ON THE CITATION. PAYMENT MUST BE MADE BY CASH OR CHECK TO IOWA DISTRICT COURT, BLACK HAWK CO. COURT HOUSE 316 E. 5TH ST., WATERLOO, IOWA 50703-4774 CIVIL PENALTY ASSESSED \$ 500 COURT COSTS: \$ 85 TOTAL: \$ 585.00

Defendant is forthwith directed to pay the civil penalty and to correct/cease the violation as follows:

All items not used in the day to day maintenance of the property need to be stored in an enclosed structure

TO ANSWER THE CHARGES ON THIS CITATION, YOU MUST APPEAR IN COURT ON,

07 / 20 / 2019 at 130 () A.M. (x) P.M.

IN THE BLACK HAWK COUNTY COURT HOUSE 316 E. 5TH STREET WATERLOO, IOWA

FAILURE TO APPEAR IN COURT WITHOUT GOOD CAUSE WILL RESULT IN JUDGEMENT FOR THE CIVIL PENALTY AND COURT COSTS AND AN ORDER TO CORRECT/ABATE THE VIOLATION(S) BEING ENTERED AGAINST YOU.

The undersigned attests that the matters herein forth are true and correct.

By City Employee: Greg ReKumel Title: Code Enforcement

Dated 06 / 06 / 2019 Phone Number: 319 273 8612

White- Court

Yellow- Defendant

Pink- City



DEPARTMENT OF COMMUNITY DEVELOPMENT

BUILDING INSPECTION SERVICES
CITY OF CEDAR FALLS, IOWA
220 Clay Street
Cedar Falls, IA 50613
Phone(319) 268-5161
Fax (319) 268-5197
www.cedarfalls.com

LEGAL NOTICE OF
NUISANCE TO BE ABATED: ILLEGAL STORAGE OF MATERIALS

EFFECTIVE DATE OF THIS NOTICE: 4/10/2019 Case # 19-0075-STRG
PROPERTY ADDRESS: 804/806 W Seerley Blvd
Cedar Falls, IA 50613

Walter J De Kock, Barbara K De Kock
1015 Clay St
Cedar Falls, IA 50613

You are hereby placed on notice that your property at 804/806 W Seerley Blvd has been deemed to be in violation of Cedar Falls City Ordinance Section 15-2(22). Property owners are not allowed to keep their property in such a condition that interferes with the comfortable enjoyment of life or property by the public or community. The following deficiencies have been observed:

Building materials, other miscellaneous items, and trash on the property specifically that found under the west staircase.

Table with 3 columns: Code Section, Nature of the Violation, Comply By. Row 1: IACF 15-2(22) Illegal Storage of Materials, It is a violation of the IACF Municipal Code for any person to store in outdoor areas or in structures not totally enclosed building materials not part of an active building project authorized by a current city building permit; abandoned, inoperable vehicles or junk vehicles as defined in section 18-36; non-registered or unlicensed vehicles; auto parts; miscellaneous steel, plastic, rubber or metal parts or junk; tires; packing boxes; wooden pallets; tree limbs; brush piles; discarded lumber; broken or unused furniture and appliances; any upholstered or finished furniture intended for indoor usage; other broken or unused household furnishings or equipment; plastic tarps, trash bags containing leaves, debris, garbage or other items; trash and garbage not properly contained within a trash disposal container; any other discarded or miscellaneous item or items not normally required in the day to day use of the exterior area of the property, when stored continuously in excess of 48 hours on any portion of any property outside of a totally enclosed structure located on the property., 4/17/2019

These items which are not required in the day to day use of the exterior area of the property cannot be left outside of a totally enclosed structure for a period in excess of 48 hours. The City is willing to work with you to achieve compliance with the ordinance.

You should contact the Cedar Falls Municipal Operations and Programs at (316) 273-8629 to arrange for the pickup

"OUR CITIZENS ARE OUR BUSINESS"

and disposal of unwanted items. Enclosed with this letter you will find a list of items available for pick up from the Department of Public Works.

You are expected to take immediate action to correct the condition of your property. Please remove and properly store the items by 4/17/2019. If the nuisance conditions are not corrected by this date, you will be notified of possible legal action on this matter, including the issuance of a citation and possible court order for abatement.

Please contact me at 319-273-8612 to discuss a schedule for the correction of this nuisance or with any questions or concerns.

CITY OF CEDAR FALLS CODE ENFORCEMENT

Lt Kari Rea
Cedar Falls Police Department

Oct 31, 2019 at 2:56:42 PM

808 Sec **ITEM 17.** Bld

Cedar Falls IA 50614

United States



Oct 31, 2019 at 2:23:21 PM

808 Sec **ITEM 17.** 3d

Cedar Falls IA 50614

United States

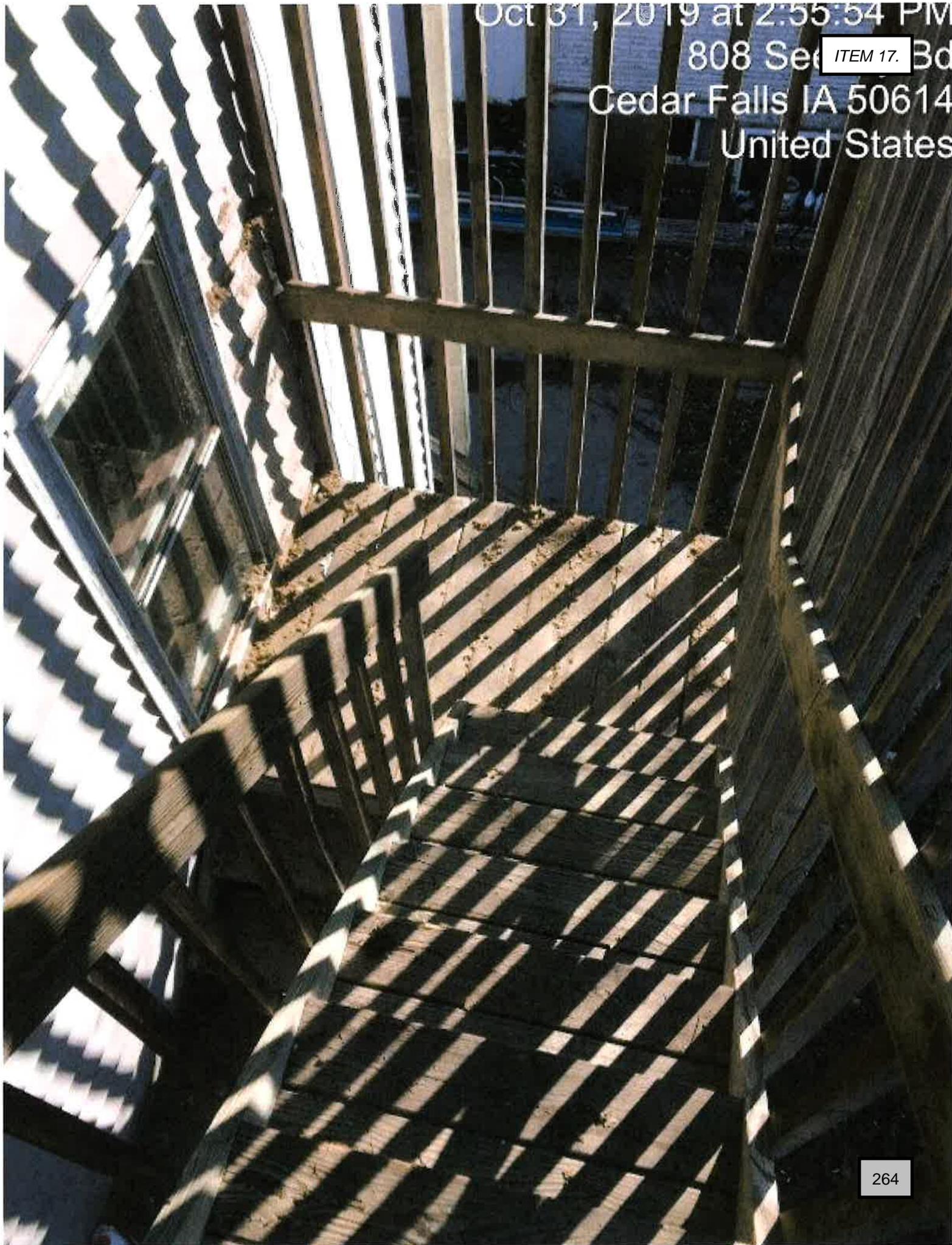


Oct 31, 2019 at 2:55:54 PM

808 Se **ITEM 17.** Bd

Cedar Falls IA 50614

United States

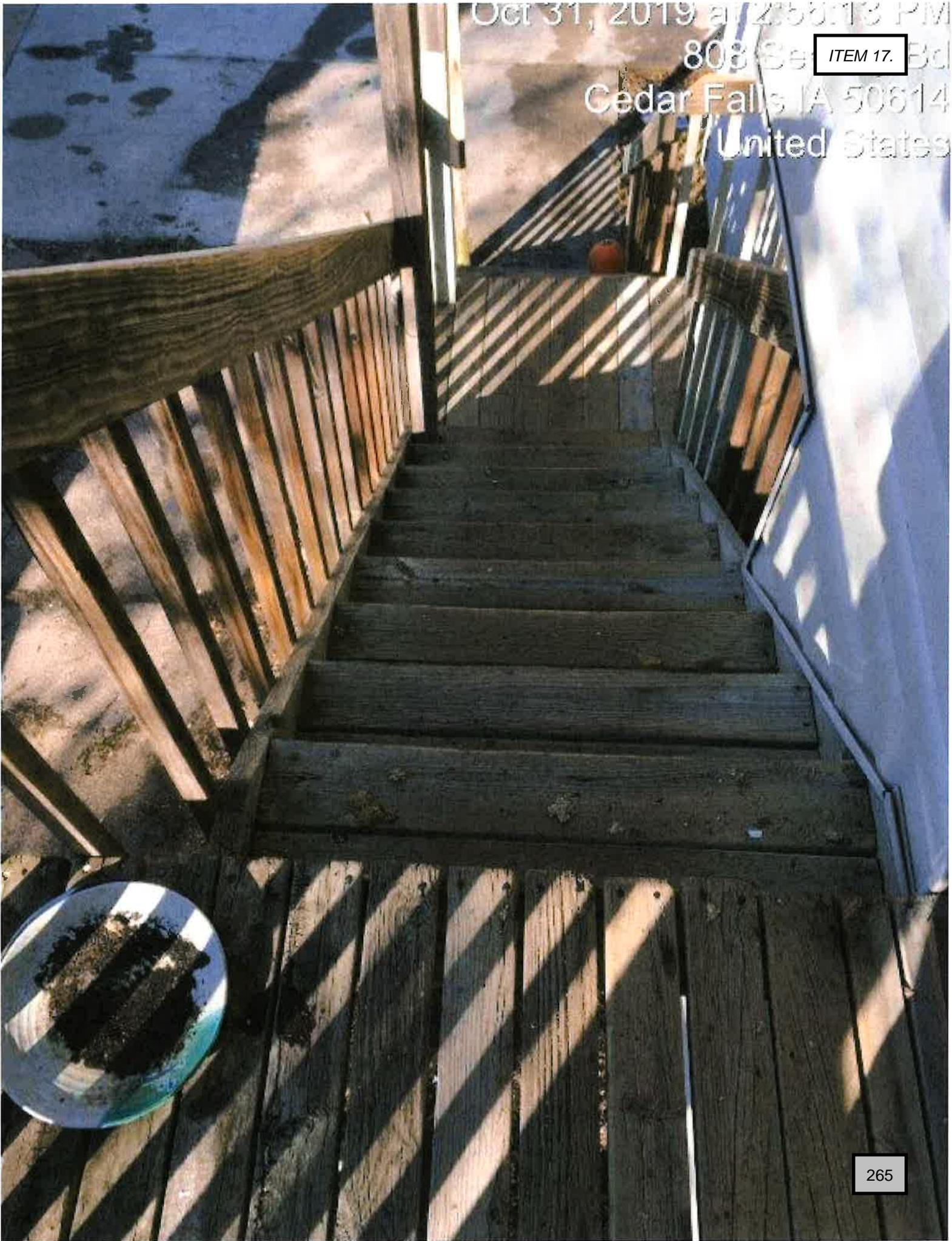


Oct 31, 2019 at 2:58:13 PM

808 Se **ITEM 17.** Bld

Cedar Falls IA 50614

United States



Oct 31, 2019 at 2:56:32 PM

808 Sec ITEM 17. Bld

Cedar Falls IA 50614

United States



Oct 31, 2019 at 1:56:18 PM

804 1/2 W Seer

ITEM 17.

Cedar Falls IA 50613

United States



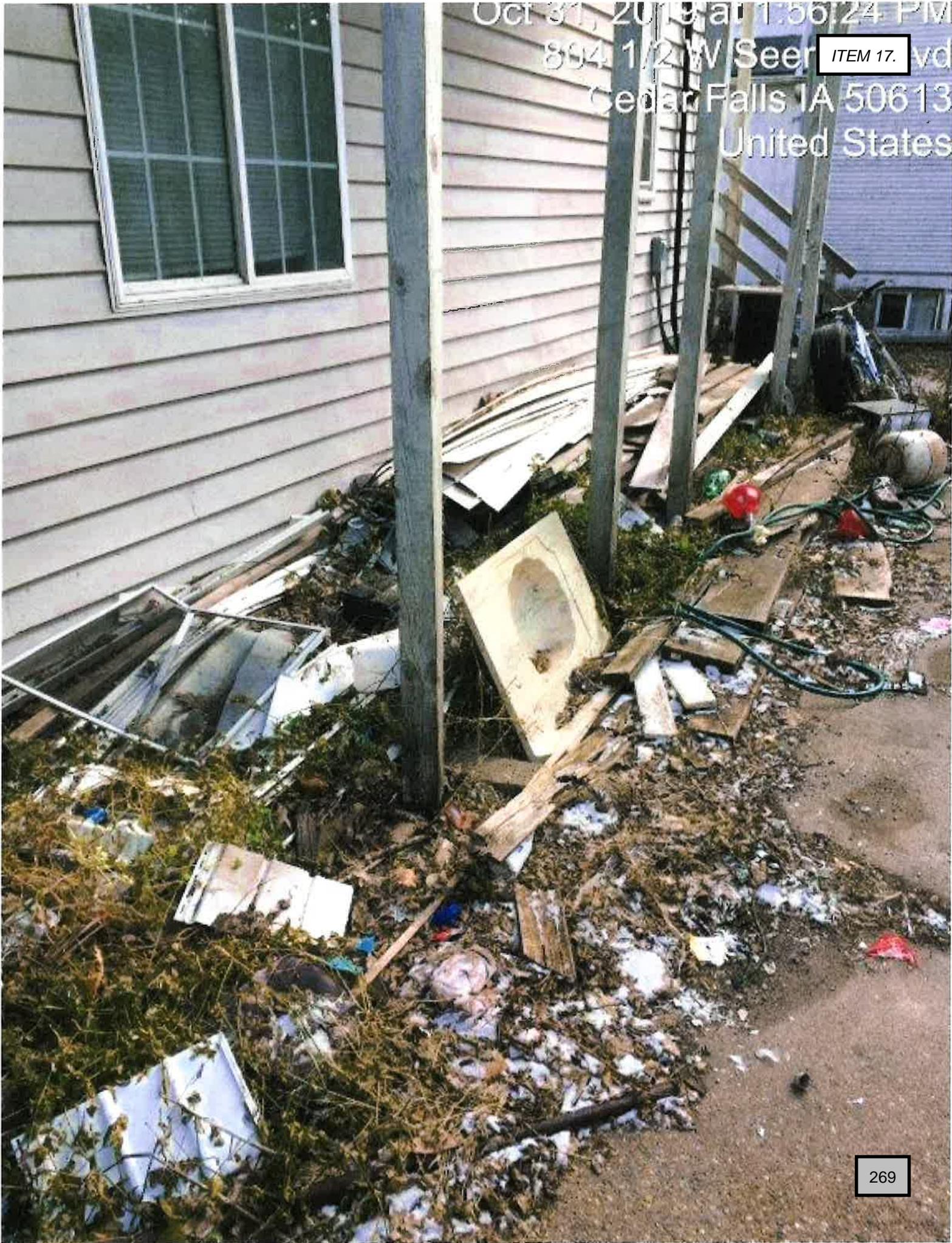
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804 1/2 W Seer
Cedar Falls IA 50613
United States

ITEM 17.



Oct 31, 2019 at 1:56:24 PM
894 1/2 W Seer
Cedar Falls IA 50613
United States

ITEM 17.



Oct 31, 2019 at 2:05:41 PM

304 1/2 W Seer ITEM 17. vd

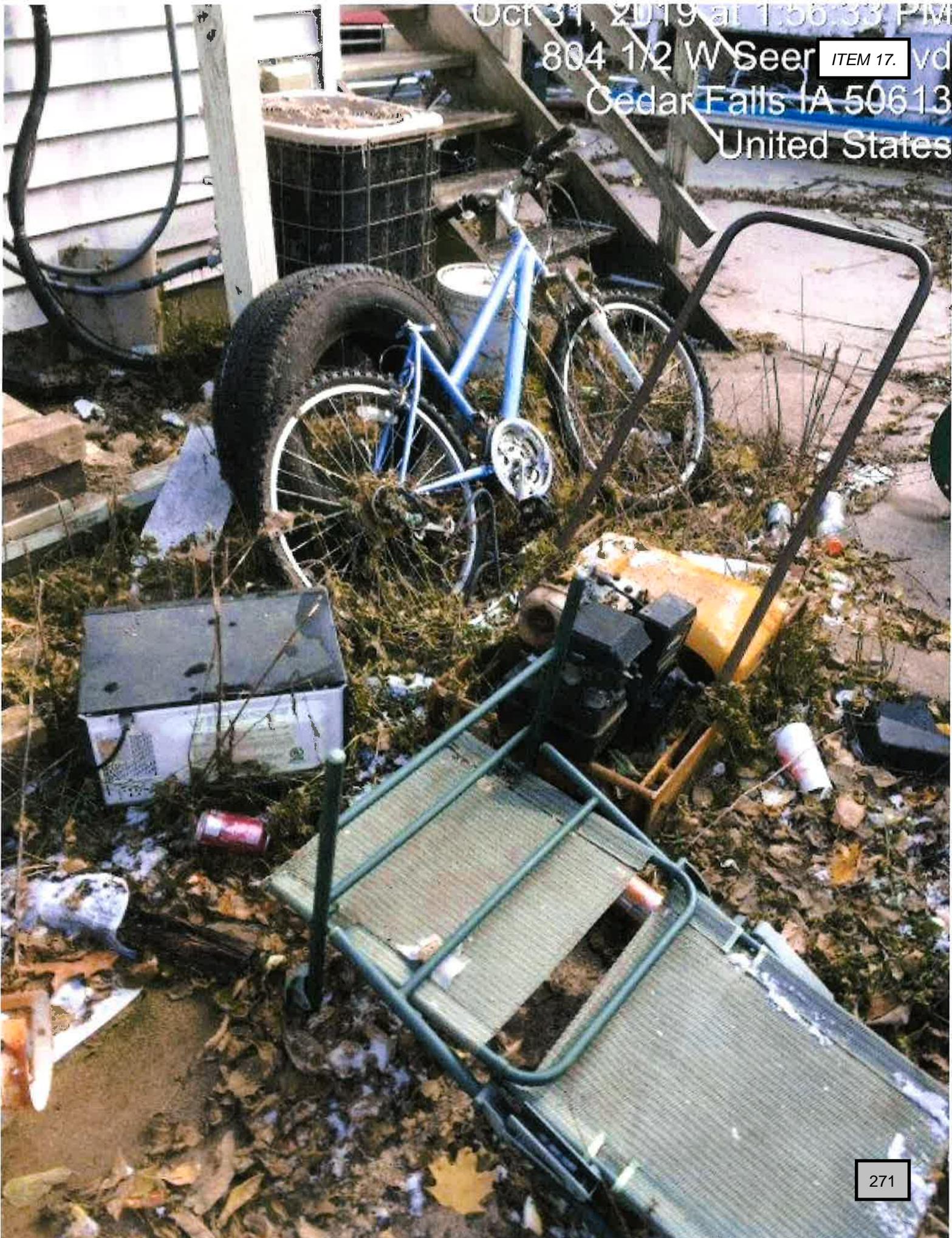
Cedar Falls IA 50613

United States



Oct 31, 2019 at 1:56:33 PM
804 1/2 W Seer
Cedar Falls IA 50613
United States

ITEM 17.



Oct 31, 2019 at 2:05:46 PM
804 1/2 W Seer ITEM 17. vd
Cedar Falls IA 50613
United States



Oct 31, 2019 at 2:06:02 PM
804 1/2 W Seer ITEM 17. vd
Cedar Falls IA 50613
United States



Oct 31, 2019 at 1:55:45 PM

804 1/2 W Seer

ITEM 17.

Cedar Falls IA 50613

United States



06/30/2019 at 2:28:15 PM

2415 **ITEM 17.** St
Cedar Falls IA 50613
United States



Oct 31, 2019 at 2:28:29 PM
2413 **ITEM 17.** St
Cedar Falls IA 50613
United States



**CEDAR FALLS DEPARTMENT OF PUBLIC SAFETY SERVICES**

CITY OF CEDAR FALLS
4600 S. MAIN STREET
CEDAR FALLS, IOWA 50613

PHONE: (319) 273-8612

MEMORANDUM

To: Mayor Robert M. Green and City Council
From: Jeff Olson, Public Safety Services Director
Date: February 6, 2020
Re: Consolidated Public Safety Communications 28E

Attached is a revised Consolidated Public Safety Communications 28E Agreement. We have had a 28E agreement with the Consolidated Dispatch for a number of years. A new Agreement was required as the formula that the cities are required to pay has changed (Article 10) and an earlier date was selected for the Dispatch budget to be completed (Article 11). Attachment A has the two factors used for calculating the fees of all agencies that are a part of the center.

The fee for Dispatch has changed based on a vote of the Consolidated Dispatch Board. The fee was based on a calls for service formula only. The new fee is based on 90% calls for service and 10% population. The formula has changed a few times since the creation of Consolidated Dispatch.

The change in the due date of the Dispatch budget was designed to allow for the cities to have an earlier notice of the dispatch fees to better plan for their budgeting process.

I recommend approval of the Agreement.

CONSOLIDATED PUBLIC SAFETY COMMUNICATIONS 28E AGREEMENT

ARTICLES of 28E AGREEMENT made and entered into this _____ day of _____, 2020, by and between the parties, Black Hawk County, hereafter referred to as "County"; the City of Waterloo, hereafter referred to as "Waterloo"; the City of Cedar Falls, hereafter referred to as "Cedar Falls"; the City of Evansdale, hereafter referred to as "Evansdale"; the City of Hudson, hereafter referred to as "Hudson"; the City of La Porte City, hereafter referred to as "La Porte"; the City of Dunkerton, hereafter referred to as "Dunkerton"; and the City of Gilbertville, hereafter referred to as "Gilbertville"; or such of them as may become signatories hereto.

IT IS HEREBY AGREED BY THE PARTIES HERETO AS FOLLOWS:

ARTICLE 1: PURPOSE

For the purpose of gaining economy of operations while maintaining improving, and coordinating the professional dispatching of public safety services in Black Hawk County, the Consolidated Public Safety Communications Center, hereafter referred to as the "Center" is hereby created. The Center shall be operated and maintained pursuant to this Agreement and shall provide dispatch and communications services to all participating government agencies in Black Hawk County.

ARTICLE 2: PLACE OF OPERATION

The Center shall be housed at County expense in a facility provided by Black Hawk County. However, utilities, cleaning, remodeling and such other expense attributable to the Center operations will be prorated among the parties.

ARTICLE 3: LEGAL STATUS

No separate legal entity under Iowa law is created nor is any obligation incurred by the participating parties other than those specified in this Agreement or as may be added by amendment properly executed in the manner hereafter provided. This Agreement is intended to obligate the participants pursuant to Chapter 28E of the Code of Iowa.

ARTICLE 4. COMMENCEMENT OF OPERATIONS

Center operations shall commence on a date determined by the Center Board. Start-up costs and costs incurred in implementing this Agreement shall be advanced by the County and reimbursed according to the formula set out in this Agreement if some or all of the funding anticipated has not yet been received at time of commencement. The entities providing the funds shall be reimbursed proportionately.

ARTICLE 5: DURATION

The duration and existence of this Agreement shall be for a period of one year with automatic renewal unless terminated by the parties according to the terms of the Agreement hereafter provided. The attached assessments shall be reviewed every three years.

ARTICLE 6: CONSOLIDATED PUBLIC SAFETY COMMUNICATIONS CENTER BOARD

SECTION 1: There is hereby created a Consolidated Public Safety Communications Center Board, herein referred to as the Center Board, which shall be operated pursuant to this Agreement.

SECTION 2: An eleven-member Public Safety Communications Center Board (hereafter referred to as the "Center Board") composed of: the Black Hawk County Sheriff, the City of Waterloo Fire Chief, the City of Waterloo Police Chief, the City of Cedar Falls Police Chief, the City of Cedar Falls Fire Chief, the City of Evansdale Police Chief, the City of Hudson Police Chief, the City of La Porte City Police Chief, the City of Dunkerton Police Chief, the City of Gilbertville Police Chief, and one Fire Chief representing the other fire departments "whose home base is within a city that is located in Black Hawk County, is hereby created.

SECTION 3: The Center Board shall adopt, establish and approve all policies and procedures and be responsible for the operation of the Center subject to the limitations and dispute resolution procedures of this agreement, except that the Center Board shall adopt Black Hawk County Personnel Policies, which shall be applicable to all Center personnel.

SECTION 4: The position of Chairperson of the Center Board shall be selected by the Center Board on a majority vote on an annual basis. The Chairperson, through the Center Administrative Supervisor, shall cause minutes of the Center Board meetings to be prepared and distributed to the Center Board members and the participating cities' Mayors and the County Board of Supervisors. Each Center Board member shall be entitled to one vote. All meetings shall be governed by the parliamentary procedures set forth in Robert's Rules of Order.

SECTION 5: The meetings of the Center Board shall be public proceedings subject to the Iowa Open Meetings Law. To the extent allowed by the Iowa Open Records Law, the minutes and records of the Center shall be public.

ARTICLE 7: CONSOLIDATED OVERSIGHT BOARD PUBLIC SAFETY COMMUNICATIONS BUDGET

SECTION 1: A Consolidated Public Safety Communications Budget Oversight Board (hereinafter referred to as the Oversight Board) composed of the County Board of Supervisors (who collectively shall have only one vote) and the Mayors of the participating cities is hereby created. This Board shall be called together by the Chairperson of the County Board of Supervisors in November of each year for the purpose of discussing and approving the budget of the Communications Center as proposed by the Center Board for the coming fiscal year. The Chairperson shall cause minutes of the Oversight Board meetings to be prepared and distributed to the Oversight Board members. Each Oversight Board member shall be entitled to one vote, except the County Board of Supervisors, who collectively shall have only one vote. All meetings shall be governed by the parliamentary procedures set forth in Robert's Rules of Order.

SECTION 2: The Chairperson of the County Board of Supervisors may call additional meetings from time to time to discuss concerns. In the event of the unavailability of the Chairperson of the County Board of Supervisors, any two Mayors of participating cities may call a special meeting.

SECTION 3: The meetings of the Budget Oversight Board shall be public proceedings subject to the Iowa Open Meetings Law. To the extent allowed by the Iowa Open Records Law, the minutes and the records of the Center shall be public.

ARTICLE 8: COMMUNICATIONS CENTER MANAGEMENT

SECTION 1: All the usual and customary administrative, personnel, civil service regulations, accounting, budgetary, and procurement policies of Black Hawk County shall govern the Center in its operations and activities unless they conflict with policies and procedures adopted pursuant to this Agreement. Established collective bargaining agreements shall also supersede any Center Board policies or procedures. In the event of a conflict, except with regard to collective bargaining matters, the conflict resolution procedures of Article 8 shall apply.

SECTION 2: The day-to-day operation of the Center shall be under the direction, supervision and management of the Chairperson of the Board, who shall delegate such authority for the operation and management of the Center as he or she deems appropriate, with the consent of the Center Board. The power of delegation includes the power to direct and control all Center personnel and operations of the Center pursuant to the operating procedures established by the Center Board.

SECTION 3: The management staff of the Center shall be appointed by the Center Board, which will also have the authority to remove an employee from a position with the Center for reasons deemed sufficient by the Center Board. The management staff of the Center shall be supervised by the Chairperson of the Center Board on behalf of the Center Board, subject to County policies as set out herein. Center management shall comply with all administrative, personnel, accounting, budgetary and procurement policies of Black Hawk County unless they conflict with policies and procedures contained in this agreement.

SECTION 4: The Chairperson of the Center Board shall appoint a Personnel Committee from the members of the Center Board. The Board Personnel Committee shall be responsible for all hiring and termination of Center employees as well as the issuance of disciplinary actions to Center employees. All actions of the Personnel Committee regarding hiring and termination of Center employees shall be ratified by the Center Board.

ARTICLE 9: COUNTY EMPLOYEES

All Center employees, including the management staff, shall be employees of Black Hawk County. Payroll and terms of employment shall be administered by Black Hawk County.

ARTICLE 10: FINANCING

The costs shares of the participants, the method of payment and special financing arrangements and ownership of property shall be as follows: All personnel, equipment, and operating costs shall be advanced by and billed through Black Hawk County. The participants shall reimburse Black Hawk County for same as set forth in the attached Exhibit A that represents each jurisdiction's share of personnel costs. The E911 board will pay for 100 percent of all E911 related costs that are eligible under Iowa Code Chapter 34A to be recovered from the subscriber access charge. Related E911 costs which are construed by this agreement to be included are, but not limited to, the installation of all necessary communications equipment and on-going system maintenance.

Reimbursement to Black Hawk County by the participants shall be determined as follows: Each participant's percentage shall be based on a percentage of the 3 year average calls for service and a percentage of the populations base. Starting FY21, it will be based on 10% population and 90% CFS (3 year average). Each year thereafter, the Board will determine if the amount of percentages will change. The Center's Board will apply these percentages and submit the calculations, along with their proposed budget, to member governmental bodies and the Budget Oversight Review Board by November of each year. This will provide sufficient time for review, work session and approval by each representative agency prior to the certification of their respective fiscal year budgets.

ARTICLE 11: BUDGET PREPARATION

SECTION 1: The annual operating budget shall be prepared by the Administrative Supervisor and submitted to the Center Board for preliminary approval in October of each year.

SECTION 2: Copies of the projected costs for each agency for each fiscal year will be given to each representative agency as part of the budget process as stated in Article 1.

SECTION 3: By November of each year, the Chairperson of the Center Board will forward the preliminary budget, along with the assessment factor, to the Budget Oversight Board for their review and possible work session, as laid out in Article 7.

SECTION 4: By December of each year, the Chairperson of the Black Hawk County Board of Supervisors shall forward the approved Center Budget to the County Finance Director for submission as part of the budget of Black Hawk County and to the County Auditor for billing.

ARTICLE 12: INSURANCE

The Center Board shall seek and maintain liability or comprehensive insurance coverage for Center operations and costs for same shall be divided and shared as provided for herein. Any participant may elect to obtain its own coverage for any separate liability it may have for Center operations.

ARTICLE 13: DISPUTE RESOLUTION

In the event of a dispute between the Center Board, the County and the Cities, the dispute may be submitted to arbitration. In order to qualify as a dispute, the matter must involve the center budget, center operation, or the terms of this agreement. At least four participants from the Center Board, County, or the Cities are required to request that the matter be submitted for arbitration.

The parties hereto agree that such a dispute between them shall be resolved by arbitration pursuant to and as authorized by Chapter 679A, Code of Iowa, 2013. In the event of such a dispute to be submitted for arbitration, the District Court shall be requested to appoint three (3) arbitrators to hear the matter.

ARTICLE 14: TERMINATION

SECTION 1: Any party to this agreement may terminate its participation herein by giving at least twelve (12) month's prior written notice to all the other parties. Termination of the withdrawing party shall be effective at the beginning of the next fiscal year following the twelve (12) month notice.

SECTION 2: Termination shall not relieve the County, Cities, or the E911 Board of any financial obligation incurred before the effective termination date under the terms of this Agreement.

SECTION 3: Equipment and furniture owned solely by the County, Cities, or E911 Board shall be distributed according to the inventory of the Center Board. Equipment and furniture owned jointly shall be distributed in a manner consistent with the basis of the member's contribution. Distribution shall be based upon a majority vote of all members eligible to vote on the Center Board. Where full agreement is not reached, the equipment and furniture shall be liquidated and the proceeds distributed to the parties to the Agreement prorated upon the same basis that the parties contributed to the purchase of the equipment and furniture.

SECTION 4: The Center Board shall not be dissolved when there remains any indebtedness incurred by the Center Board.

ARTICLE 15: AMENDMENTS

The terms of this Agreement shall be amended only upon approval of any proposed amendment by a simple majority resolution of the participants.

ARTICLE 16: SEVERABILITY

If any provision of this Agreement or the application thereof to any person or circumstance is held invalid, such invalidity shall not affect other provisions of application of this Agreement which can be given effect without the invalid provisions or application and to this end the provisions of this Agreement are declared to be severable.

ARTICLE 17: ADOPTION

This Agreement shall have full force and effect upon ratification by a county of the participants. except that it shall not be effective unless ratified by Black Hawk County, the City of Waterloo, and the City of Cedar Falls.

Amendment dated this _____ day of _____, 2020.



BLACK HAWK COUNTY, IOWA

BY: _____
Signature

Printed name Chairperson

Attest: _____
Signature

CITY OF WATERLOO, IOWA

BY: _____
Signature

Printed name Mayor

Attest: _____
Signature

CITY OF CEDAR FALLS, IOWA

BY: _____
Signature

Printed name Mayor

Attest: _____
Signature

CITY OF EVANSDALE, IOWA

BY: _____
Signature

Printed name Mayor

Attest: _____
Signature

CITY OF HUDSON, IOWA

BY: _____
Signature

Printed name Mayor

Attest: _____
Signature

CITY OF LAPORTE CITY, IOWA

BY: _____
Signature

Printed name Mayor

Attest: _____
Signature

CITY OF DUNKERTON, IOWA

BY: _____
Signature

Printed name Mayor

Attest: _____
Signature

CITY OF GILBERTVILLE, IOWA

BY: _____
Signature

Printed name Mayor

Attest: _____
Signature

ATTACHMENT A

ANNUAL ASSESSMENT

90% Calls for Service/10% Population

CITY/COUNTY	CALLS FOR SERVICE %	POPULATION %
Waterloo	61.09%	52.95%
Cedar Falls	19.83%	30.39%
Black Hawk County	10.96%	8.23%
Evansdale	4.21%	3.68%
LA Porte City	1.69%	1.77%
Hudson	1.59%	1.77%
Dunkerton	0.25%	0.66%
Gilbertville	0.38%	0.55%

ITEM 18.


DEPARTMENT OF COMMUNITY DEVELOPMENT

City of Cedar Falls
 220 Clay Street
 Cedar Falls, Iowa 50613
 Phone: 319-273-8600
 Fax: 319-273-8610
www.cedarfalls.com

INTEROFFICE MEMORANDUM
Administration Division

TO: Mayor Green & City Council
FROM: Stephanie Houk Sheetz, Director of Community Development
DATE: February 13, 2020
SUBJECT: Prairie Winds 4th Addition – Final Occupancy Request

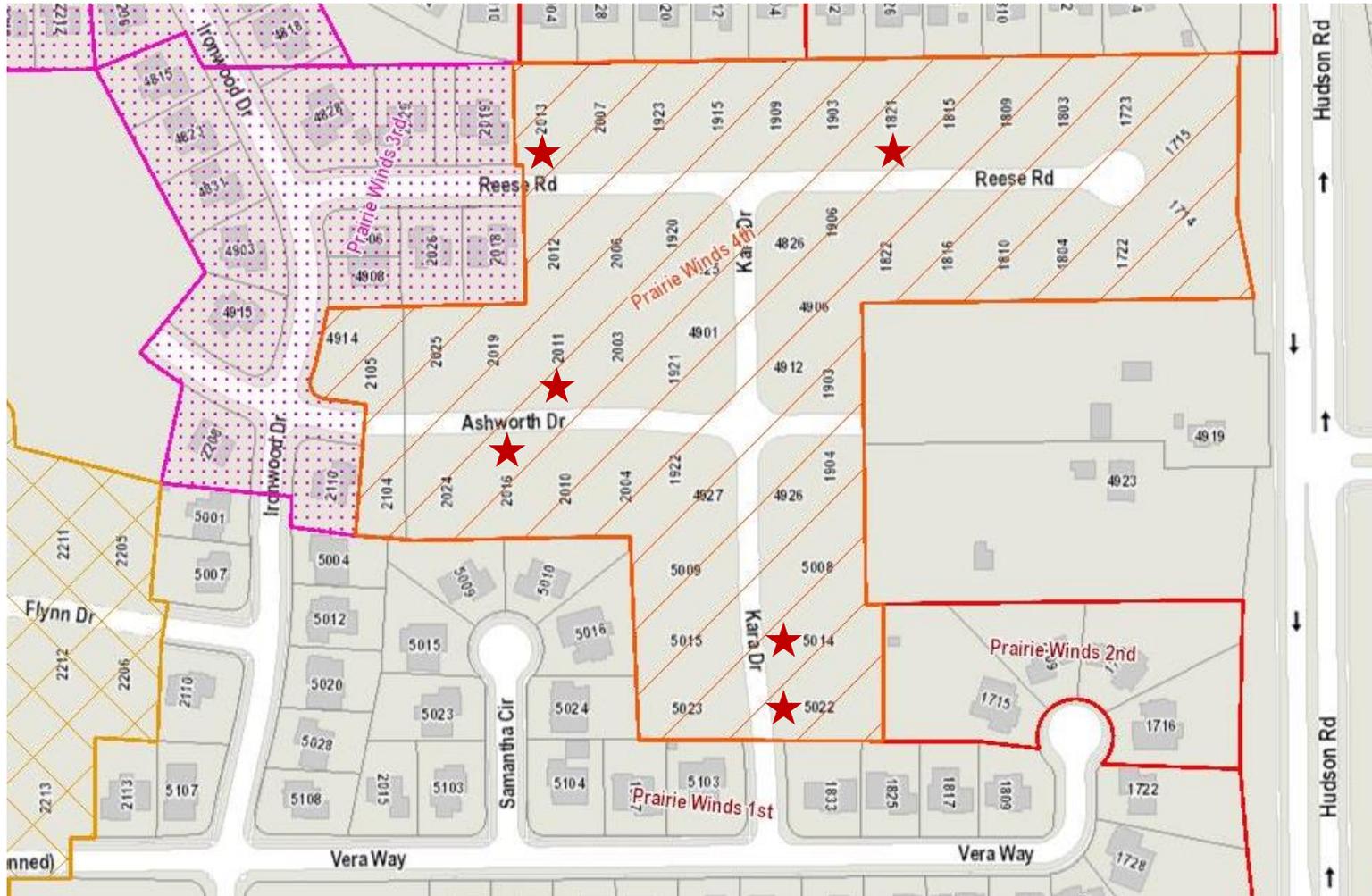
The Final Plat for Prairie Winds 4th Addition (Panther Farms LLC) was approved by City Council August 19, 2019. During the final plat review process, staff worked with the developer to revise easement locations and widths, since the approved drainage plans and what had been completed by the contractor were found to not be achieving the needed rear yard positive drainage to reach the Hudson Road Culvert, as also indicated from previous additions. The plat approval included a contract for completion of the remaining public improvements along with a performance bond. This approach allows a developer to obtain building permits and is allowed by our Subdivision Code.

Since the plat approval, seven permits have been issued for properties in the 4th Addition. Completion of development improvements has progressed slowly. The progress of residential building permits has now outpaced them. Due to frozen winter conditions, Staff cannot complete a walk through for a final punch list, buttoning up the project and gaining final acceptance. Coordination with CFU for a water punch list remains. The larger items remaining include shaping/seeding/mulching multiple drainage swales and completing all ADA ramps for corner sidewalks. All utility work was completed at the end of January, which impacted installing the ADA ramps. Lien waivers for all work by subcontractors are also needed. In addition, payment to the City for all inspection related costs are still needed.

Frozen conditions prevent remaining work from occurring, therefore the developer is asking Council's consideration to grant building occupancy for properties under construction. Staff estimates six (6) residential properties may be completed by the end of March: 1821 Reese Rd, 2016 Ashworth, 5022 Kara Drive, 5014 Kara Drive, 2011 Ashworth, 2013 Reese Rd. This is permitted by the Subdivision Code, Section 24-54(e) and has been done in the past. The most recent example was several homes in Arbors, where unique coordination had to occur due to the shared detention pond, sidewalks and road to Aldrich Elementary.

The following is a map identifying the lots where final occupancy may be requested before the end of March 2020. Staff is seeking Council's approval to grant building occupancy on the six (6) properties identified in this memo, subject to payment of past due inspection fees for Prairie Winds 4th Addition.

Prairie Winds 4th Addition:



**DEPARTMENT OF COMMUNITY DEVELOPMENT**

City of Cedar Falls
220 Clay Street
Cedar Falls, Iowa 50613
Phone: 319-273-8600
Fax: 319-273-8610
www.cedarfalls.com

MEMORANDUM
Administration Division

TO: Mayor Green & City Council
FROM: Stephanie Houk Sheetz, AICP, Director of Community Development
DATE: February 13, 2020
SUBJECT: 2nd St. East Lot

The FY20-FY25 CIP (#41) included the potential transfer of the 100 block parking lot (2nd St. East Lot) back to City ownership and proposed a payment for the cost of improvements. City staff has worked with the developer on an agreement, since that time. Attached is a purchase agreement confirming the cost of improvements at \$737,812.64. Staff has reviewed all the project invoices and confirmed they are related to the public parking area only, no construction financing or platting costs to create this separate lot are included.

Section 8.2 of the 2012 Development Agreement restricts the developer from conveying property to entities outside of the developer, without City review and approval. Since this proposal is to transfer property back to the City and that document requires Council approval, staff finds that Section 8.2 of the Development Agreement would be met with this transaction.

Staff recommends approval of the purchase agreement.

CC: Ron Gaines, PE, City Administrator
Jennifer Rodenbeck, CPA, CPFO Director of Finance and Business Operations

**OFFER TO BUY REAL ESTATE AND ACCEPTANCE; ALSO AFFECTING A
SECOND AMENDMENT TO AGREEMENT FOR PRIVATE DEVELOPMENT (Black
Hawk County, Iowa, Recorder Doc. # 2018-00019971)**

SELLER: RIVER PLACE PROPERTIES, LC, an Iowa Limited Liability Company

BUYER: CITY OF CEDAR FALLS, IOWA

1. **REAL ESTATE DESCRIPTION.** The undersigned Buyer hereby offers to buy and the undersigned Seller, by its acceptance agrees to sell all estates, rights, title and interest in and to the real property situated in Cedar Falls, Iowa, legally described as follows: **Parcel “P” of plat of survey filed December 30, 2019, as Doc. No. 2020-00011649, being a part of Parcel “O” of River Place 3rd Addition Lot 4 Minor Plat in the City of Cedar Falls, Black Hawk County, Iowa and Parcel “N” of River Place 3rd Addition Lot 4 Minor Plat in the City of Cedar Falls, Black Hawk County, Iowa, according to the plat of survey filed June 29, 2018, as Doc. No. 2018-00021623, being a part of Lot 4 in River Place 3rd Addition, Cedar Falls, Black Hawk County, Iowa, including any easements and appurtenant servient estates, but subject to any reasonable easements of record for public utilities or roads, any zoning restrictions, customary restrictive covenants, and mineral reservations of record, if any, hereinafter referred to as the “Real Estate”, upon the terms and conditions set forth herein.**
2. **PRICE.** The Purchase Price shall be \$1.00, plus the total actual cost related to the improvements made to the Real Estate in the total sum of \$737,812.64, as more particularly described and itemized on attached Exhibit A.
3. **REAL ESTATE TAXES AND SPECIAL ASSESSMENTS.** Seller shall pay all taxes, liens and assessments on the Real Estate until surrender of possession.
4. **RISK OF LOSS AND INSURANCE.** Seller shall bear the risk of loss or damage to the Real Estate prior to closing or possession, whichever first occurs. Seller agrees to maintain existing insurance during such time and Buyer may purchase additional insurance. In the event of substantial damage or destruction of the Real Estate or damage or destruction of any significant property placed upon the Real Estate after possession but prior to closing, this Agreement shall be null and void; provided, however, Buyer shall have the option to complete the closing and receive insurance proceeds regardless of the extent of damages. Real Estate shall be deemed substantially damaged or destroyed if it cannot be restored to its present condition on or before the closing date.
5. **CONDITION OF THE REAL ESTATE.** The Real Estate as of the date of this Agreement, including buildings, grounds, and all improvements, will be preserved by the Seller in its present condition until closing, ordinary wear and tear excepted.
6. **POSSESSION AND CLOSING.** If Buyer timely performs all obligations, possession of the Real Estate shall be delivered to Buyer on or before March 31, 2020, and any adjustments of rent, insurance, interest and all charges attributable to the Seller’s possession shall be made as of the date of closing. Closing shall occur after the approval of title by Buyer and vacation

of the Property by Seller, but prior to possession by Buyer. Seller agrees to permit Buyer to inspect the Real Estate within 24 hours prior to closing to assure that the premises are in the condition required by this Agreement. If possession is given on a day other than closing, the parties shall make a separate agreement with adjustments as of the date of possession. This transaction shall be considered closed upon delivery of the title transfer documents to Buyer and receipt of all funds then due at closing from Buyer under this Agreement

7. **FIXTURES.** Included with the Real Estate shall be all fixtures that integrally belong to, are specifically adapted to or are a part of the real estate, whether attached or detached.
8. **ABSTRACT AND TITLE.** Seller shall promptly obtain an abstract of title to the Real Estate continued through the date of acceptance of this offer, and deliver it to Buyer for examination. It shall show merchantable title in Seller in conformity with this agreement, Iowa law and Title Standards of the Iowa State Bar Association. Seller shall make every reasonable effort to promptly perfect title. If closing is delayed due to Seller's inability to provide marketable title, this Agreement shall continue in force and effect until either party rescinds the Agreement after giving ten days written notice to the other party. The abstract shall become the property of Buyer when the purchase price is paid in full. Buyer agrees to pay for the costs of abstracting at closing.
9. **DEED.** Upon payment of the purchase price, Seller shall convey the Real Estate to Buyer by general warranty deed, free and clear of all liens, restrictions, and encumbrances except as provided in this Agreement, in substantially the form attached as Exhibit B. General warranties of title shall extend to the time of delivery of the deed, excepting liens or encumbrances suffered or permitted by Buyer.
10. **ENVIRONMENTAL MATTERS.** The parties acknowledge that the Real Estate has been impacted by environmental contamination caused by parties other than parties to this Agreement. The parties further acknowledge that the Real Estate is enrolled in the Iowa Land Recycling Program ("LRP") established pursuant to Chapter 455H of the Code of Iowa.

Seller or its predecessor in title has secured Phase I and Phase II environmental testing as to the Real Estate and has provided to Buyer reports detailing the results of said testing. Seller has received from the Iowa Department of Natural Resources a No Further Action Letter relative to the Property. The Real Estate is subject to a pending soil management plan, a copy of which Seller has provided to Buyer. The parties agree to comply with all terms and conditions of said soil management plan.

11. **TIME IS OF THE ESSENCE.** Time is of the essence in this Agreement. Failure to promptly assert rights herein shall not, however, be a waiver of such rights or a waiver of any existing or subsequent default.
12. **REMEDIES OF THE PARTIES**
 - a. If Buyer fails to timely perform this Agreement, Seller may forfeit it as provided in the Iowa Code, and all payments made shall be forfeited.
 - b. If Seller fails to timely perform this contract, Buyer has the right to have all payments

- made returned to it.
- c. Buyer and Seller also are entitled to utilize any and all other remedies or actions at law or in equity available to them and shall be entitled to obtain judgment for costs and attorney fees as permitted by law.
13. CITY COUNCIL APPROVAL. This Agreement is subject to approval by the City Council of the City of Cedar Falls, Iowa. If not approved, this Agreement shall be null and void.
14. NOTICES. Any notice under this Agreement shall be in writing and be deemed served when it is delivered by personal delivery or mailed by certified mail, addressed to the parties at the addresses given below.
15. CONSTRUCTION. Words and phrases shall be construed as in the singular or plural number, and as masculine, feminine or neuter gender, according to the context.
16. CERTIFICATION. Buyer and Seller each certify that they are not acting, directly or indirectly, for or on behalf of any person, group, entity or nation named by any Executive Order or the United States Treasury Department as a terrorist, "Specially Designated National and Blocked Person" or any other banned or blocked person, entity, nation or transaction pursuant to any law, order, rule or regulation that is enforced or administered by the Office of Foreign Assets Control; and are not engaged in this transaction, directly or indirectly on behalf of, any such person, group, entity or nation. Each party hereby agrees to defend, indemnify and hold harmless the other party from and against any and all claims, damages, losses, risks, liabilities and expenses (including attorney's fees and costs) arising from or related to my breach of the foregoing certification.
17. INSPECTION OF PRIVATE SEWAGE DISPOSAL SYSTEM. Seller represents and warrants to Buyer that the Property is not served by a private sewage disposal system, and there are no known private sewage disposal systems on the Real Estate.
18. NO REAL ESTATE AGENT. Neither party has used the service of a real estate agent or broker in connection with this transaction.
19. CLOSING COSTS. Each party shall pay its respective closing costs related to the closing and final settlement of the closing under this Agreement.
20. DEVELOPMENT AGREEMENT. Upon City Council approval of this Offer to Buy Real Estate and Acceptance, the terms of the Agreement for Private Development dated July 16, 2012, approved by City Council Resolution No. 18,166 Article III, Section 3.2 shall be considered to be met. The Second Amendment to the Development Agreement, dated May 21, 2018, approved by City Council Resolution 21,128 and filed at the office of the Black Hawk County Recorder as Document No. 2018-00019971 ("Second Amendment"), included provisions regarding Parking Amenities in paragraph 4. Paragraph 4b of the Second Amendment is no longer applicable.
21. PARKING LOT LICENSE AGREEMENT. Upon City Council approval of this Offer to

Buy Real Estate and Acceptance, the parking lot license agreement for parking lots D and K dated November 12, 2012, approved by City Council Resolution No. 18,328, is no longer needed and therefore shall be considered terminated without the necessity of further notice. Additionally, at that time, the amendments to the License Agreement dated May 22, 2018, approved by City Council Resolution No. 21,128 (as a part of Second Amendment to the Development Agreement referenced above) shall be considered null and void.

ACCEPTANCE. When accepted, this Agreement shall become a binding contract. If not accepted and delivered to Buyer on or before the 19th day of February, 2020, this Agreement shall be null and void and all payments made shall be returned immediately to Buyer. If accepted by Seller at a later date and acceptance is satisfied in writing, then this contract shall be valid and binding

Date of Acceptance: __February 17, 2020

Date of Offer: _February 13, 2020_____

SELLER

BUYER

River Place Properties, LC
Tax ID: 45-3415142

City of Cedar Falls, Iowa
Tax ID:

By: 

By: _____

Print Name: Mark Kittrell
Its: Managing Member

Print Name: Robert M. Green
Its: Mayor

Address : Attn: Mark A. Kittrell,
200 State Street,
Cedar Falls, IA 50613

Address : 220 Clay Street,
Cedar Falls, IA 50613

Attest: _____

Jacqueline Danielsen, City Clerk

EXHIBIT A Cost of Improvements Detail

100 Block Parking Lot - Construction Costs						
Type	No. Task	Estimate	Actual	Long/Short	Notes	
Soft Costs	1 General Conditions	\$ 66,295.87	\$ 67,293.48	\$ (997.61)	Est. @ 10% of project cost	
	2 Site Design	\$ 37,525.96	\$ 29,001.49	\$ 8,524.47	Est. @ 6% of hard cost	
Hard Costs	3 Surveying	\$ 8,450.00	\$ 8,536.25	\$ (86.25)		
	4 Testing	\$ 5,000.00	\$ 1,102.75	\$ 3,897.25		
	5 Site Work	\$ 309,555.00	\$ 309,792.75	\$ (237.75)		
	6 Electrical/Lighting	\$ 48,308.00	\$ 48,858.00	\$ (550.00)		
	7 Paving	\$ 231,130.00	\$ 193,026.72	\$ 38,103.28	Portion of 2nd St. removed from scope	
	8 Striping	\$ 1,810.00	\$ 1,403.30	\$ 406.70	Slightly reduced scope	
	9 Landscaping	\$ 21,179.71	\$ 18,454.71	\$ 2,725.00	Slightly reduced scope	
	CO1 Gas Main Relocation	\$ -	\$ 54,595.16	\$ (54,595.16)		
	Total		\$ 729,254.54	\$ 732,064.61	\$ (2,810.07)	

Other	10 Legal	\$ 18,000.00	\$ 7,279.28	Est. Includes survey and plat for sale	
	11 Construction Interest		\$ 52,609.37	Through 5/9/19	

Total Project			\$ 791,953.26			
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Invoice Table of Contents													
No.	EVP/Inv	Contractor/Vendor	Vendor Type	SubType	D.Inv.	D.Entered	No Inv.	Inv.Amt	Amt.Paid	D.Paid	Check	Type of Expense	Notes
1	2032	EVP	CM				NA	\$ 9,401.20	\$ 9,401.20	10/10/16	NA	CM Fee	
1	2056	EVP	CM				NA	\$ 131.50	\$ 131.50	12/22/16	NA	CM Fee	
1	2088	EVP	CM				NA	\$ 5,287.00	\$ 5,287.00	3/13/17	NA	CM Fee	
1	2102	EVP	CM				NA	\$ 707.25	\$ 707.25	6/22/17	NA	CM Fee	
1	2107	EVP	CM				NA	\$ 7.70	\$ 7.70	9/19/17	NA	CM Fee	
1	2142	EVP	CM				NA	\$ 16,413.89	\$ 16,413.89	9/19/17	NA	CM Fee	
1	2256	EVP	CM				NA	\$ 24,518.41	\$ 24,518.41	9/19/17	NA	CM Fee	
1	2259	EVP	CM				NA	\$ 1,845.47	\$ 1,845.47	9/19/17	NA	CM Fee	
1	2262	EVP	CM				NA	\$ 3,693.80	\$ 3,693.80		NA	CM Fee	
1	2353	EVP	CM				NA	\$ 5,287.36	\$ 5,287.36	4/24/18	NA	CM Fee	
2		Ritland Kulp/AECOM	Engineer	Utilities	7/6/16	10/11/16	24	\$ 4,557.84	\$ 4,557.84	11/15/16	2347	Site Design	
2	2037	Ritland Kulp	Architect	Landscape	09/16/16	10/05/16	25	\$ 12,515.31	\$ 12,515.31	10/10/16	2323	Site Design	
2	2088	Ritland Kulp/AECOM	Engineer	Utilities	3/6/17	3/13/17	29	\$ 1,320.04	\$ 1,320.04	3/13/17	2404	Site Design	60% to lot
2	2102	Ritland Kulp	Architect	Landscape			30	\$ 1,513.74	\$ 1,513.74	6/22/17	2457	Site Design	60% to lot
2	2102	Ritland Kulp/AECOM	Engineer	Utilities	05/16/17	05/17/18	31	\$ 3,788.57	\$ 3,788.57	6/22/17		Site Design	60% to lot
2	2102	Ritland Kulp	Architect	Landscape	06/05/17	06/12/17	32	\$ 540.00	\$ 540.00	6/22/17	2453	Site Design	60% to lot
2	2102	Ritland Kulp/AECOM	Engineer	Utilities	06/05/17	06/12/17	32	\$ 3,708.98	\$ 3,708.98	6/22/17	2453	Site Design	60% to lot
2	2142	Ritland Kulp	Architect	Landscape	07/11/17	08/09/17	33	\$ 180.00	\$ 180.00	09/19/17	2554	Site Design	
2	2142	Ritland Kulp/AECOM	Engineer	Utilities	07/11/17	08/10/17	34	\$ 757.00	\$ 757.00	09/19/17		Site Design	6/3/17-7/7/17
2	2256	Ritland Kulp/AECOM	Engineer	Utilities	09/07/17	09/14/17	35	\$ 60.00	\$ 60.00	9/19/17		Site Design	8/1/17-8/31/17
2	2310	Ritland Kulp	Architect	Landscape	10/03/17	10/05/17	36	\$ 60.00	\$ 60.00	1/5/18	2619	Site Design	60% to lot
3	2056	VJ Engineering	Engineer	Construction Staking			6618078	\$ 532.50	\$ 532.50	12/19/16	2371	Survey	
3	2102	VJ Engineering	Engineer		05/08/17	05/17/17	6618808	\$ 705.00	\$ 705.00	6/22/17	2456	Survey	
3	2107	VJ Engineering	Engineer	Survey	06/13/17	7/6/17bb	6618934	\$ 770.00	\$ 770.00	9/19/17	2548	Survey	
3	2256	VJ Engineering	Engineer	Survey	08/22/17	8/29/17bb	6619113	\$ 4,997.50	\$ 4,997.50	9/19/17	2548	Survey	
	2691	VJ Engineering	Engineer	Plat	12/14/19	12/14/19	6621099	\$ 816.25				Survey	
	2691	VJ Engineering	Engineer	Re-Plat	01/07/20	01/07/20	6621126	\$ 715.00				Survey	
4	2032	Bentons	Site Work		7/25/16	9/21/16	33681	\$ 74,500.00	\$ 74,500.00	10/20/16	2317	Stework	
4	2088	Bentons	Site Work		2/28/17	3/8/17	3631	\$ 50,000.00	\$ 50,000.00	3/13/17	2403	Stework	On print out, not on qb
4	2142	Bentons	Site Work	Storm Sewer	7/25/17	8/9/17BB	38447	\$ 49,195.00	\$ 49,195.00	9/19/17	2550	Stework	
4	2142	Bentons	Site Work	Storm Sewer	06/23/17	8/9/2017BB	37917	\$ 82,290.25	\$ 82,290.25	09/19/17	2550	Stework	Inv total 134044.19
4	2256	Bentons	Site Work		08/30/17	9/14/17bb	39034	\$ 53,807.50	\$ 53,807.50	9/19/17	2550	Stework	
5	2256	Terracon	Engineer	Testing	08/15/17	8/15/17BB	T945593	\$ 1,102.75	\$ 1,102.75	9/19/17	2553	Testing	
6	2142	KW Electric	Electrician	Lighting	07/20/19	08/15/17	2593E51	\$ 20,000.00	\$ 20,000.00	9/19/17	2549	Electric/Lighting	
6	2256	KW Electric	Electrician	Lighting	08/22/17	08/30/17	2593E52	\$ 18,650.00	\$ 18,650.00	9/19/17	2549	Electric/Lighting	
6		KW Electric	Electrician	Lighting		01/30/19	2593E53	\$ 10,208.00	\$ 10,208.00			Electric/Lighting	
7	2142	Cunningham Construction	Concrete		07/26/17	8/15/17BB	160021-1	\$ 11,510.58	\$ 11,510.58	9/19/17	2551	Paving	
7	2256	Cunningham Construction	Concrete		08/31/19	9/14/17bb	160021-2	\$ 166,566.43	\$ 166,566.43	9/19/17	2551	Paving	
7		Cunningham Construction	Concrete				160021-3	\$ 4,761.32	\$ 4,761.32			Paving	
7		Cunningham Construction	Concrete		9/28/17		160021-4	\$ 10,188.29	\$ 10,188.29	8/29/19	1045	Paving	
8	2142	A-Line	Landscaping	Striping	08/10/17	8/15/17BB	12167	\$ 206.15	\$ 206.15	9/19/17	2552	Striping	
8	2310	A-Line	Landscaping	Striping	01/15/18		12262	\$ 1,072.15	\$ 1,072.15	1/5/18		Striping	
8	2310	A-Line	Landscaping	Striping	01/15/18		12262	\$ 125.00	\$ 125.00	1/5/18		Striping	
9	2259	Matthias	Landscaping		09/15/17		13096	\$ 18,454.71	\$ 18,454.71	9/19/17	2555	Landscaping	
10	2032	Deaver	Legal		01/10/16			\$ 1,300.00	\$ 1,300.00	11/15/16	2341	Legal	
10	2032	Deaver	Legal		04/03/16			\$ 700.00	\$ 700.00	11/15/16	2341	Legal	
10	2032	Deaver	Legal		06/10/19			\$ 1,972.91	\$ 1,972.91	11/15/16	2341	Legal	
10	2032	Deaver	Legal		7/5/16			\$ 1,723.87	\$ 1,723.87	11/15/16	2341	Legal	
10	2032	Deaver	Legal		8/10/16			\$ 1,000.00	\$ 1,000.00	11/15/16	2341	Legal	
10	2056	Deaver	Legal		08/01/16			\$ 200.00	\$ 200.00	12/19/16		Legal	
10	2056	Vanderwalde	Legal			03/21/16	201603054	\$ 382.50	\$ 382.50	12/19/16	2372	Legal	
11		First National Bank	Construction Loan Interest					\$ 52,609.37	\$ 52,609.37	5/9/19		Interest	
CO1	2691	Cedar Falls Utilities	Utilities	Gas Main			2791	\$ 16,358.88	\$ 16,358.88	2/21/19	2791	Utilities	

**EXHIBIT B
Warranty Deed**

**WARRANTY DEED
(CORPORATE/BUSINESS ENTITY GRANTOR)
Recorder's Cover Sheet**

Preparer Information:

Kevin Rogers, 220 Clay Street, Cedar Falls, Iowa 50613
Phone: (319) 273-8600

Taxpayer Information:

City Clerk, City of Cedar Falls, 220 Clay Street, Cedar Falls, IA 50613

Return Document To:

City Clerk, City of Cedar Falls, 220 Clay Street, Cedar Falls, IA 50613

Grantors:

River Place Properties, L.C.

Grantees:

City of Cedar Falls, Iowa

Legal Description: See Page 2

Document or instrument number of previously recorded documents:



**Warranty Deed
(Corporate/Business Entity Grantor)**

For the consideration of One Dollar(s) and other valuable consideration, River Place Properties, L.C., a limited liability company organized and existing under the laws of Iowa does hereby Convey to City of Cedar Falls, Iowa the following described real estate in Black Hawk County, Iowa:

Parcel "P" of Plat of Survey filed December 30, 2019, as Doc. No. 2020-00011649, being part of Parcel "O" of River Place 3rd Addition, Lot 4 Minor Plat, in the City of Cedar Falls, Black Hawk County, Iowa, and

Parcel "N" of River Place 3rd Addition Lot 4 Minor Plat filed June 29, 2018, as Doc. No. 2018-00021623, in the City of Cedar Falls, Black Hawk County, Iowa.

Subject to Easements of Record, if any.

The grantor hereby covenants with grantees, and successors in interest, that it holds the real estate by title in fee simple; that it has good and lawful authority to sell and convey the real estate; that the real estate is free and clear of all liens and encumbrances, except as may be above stated; and it covenants to Warrant and Defend the real estate against the lawful claims of all persons, except as may be above stated.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, according to the context.

Dated: _____.

River Place Properties, L.C., a limited liability company

By _____

By _____

STATE OF IOWA, COUNTY OF BLACK HAWK

This record was acknowledged before me on _____,
by _____ as _____ of River Place Properties, L.C..

Signature of Notary Public



DEPARTMENT OF COMMUNITY DEVELOPMENT

City of Cedar Falls
 220 Clay Street
 Cedar Falls, Iowa 50613
 www.cedarfalls.com

Administration Division ♦ Planning & Community Services Division
Phone: 319-273-8600 Fax: 319-273-8610

Engineering Division ♦ Inspection Services Division
Phone: 319-268-5161 Fax: 319-268-5197

Water Reclamation Division
Phone: 319-273-8633 Fax: 319-268-5566

TO: Honorable Mayor Robert M. Green and City Council
FROM: Terra Ray, Engineer Tech II
DATE: February 12, 2020
SUBJECT: W. 1st Street Reconstruction Project
 Project # RC-000-3118
 State Project # STP-57-2(28)-2C-07

The City of Cedar Falls is working with the Iowa Department of Transportation on the reconstruction to W. 1st Street from Hudson Road to the Center/Franklin Street intersection. The project is in the construction phase, acquisitions of the necessary right of way needs are underway to meet the DOT and City's funding years for construction. The road construction will take place in 2019-2020. This project includes a total reconstruction of the roadway from a four lane to a five lane facility. The project identifies the need for total acquisitions from three (3) properties and partial acquisitions from 68 properties.

Attached is the Claim for Relocation Reimbursement for Parcel 2. Staff recommends that the City Council state their support in approving the Claim for Relocation Reimbursements.

xc: Chase Schrage, Director
 David Sturch, Planner III

**CLAIM FOR NON-RESIDENTIAL
RELOCATION ASSISTANCE REIMBURSEMENT**

County Black Hawk Project No. STP-57-2(28)—2C-07 Parcel 2

APPLICATION FOR REIMBURSEMENT (Check Applicable Items)

Moving Payment to Non-Profit Organizations Moving Payment to Business
 Moving Payment to Farm Operators Advertising Signs Personal Property

<p>1. Name <u>Godfather's attn.: Michael and Hope Timmerman</u></p> <p>Subj. Address</p> <p>Street <u>1621 W. 1st Street</u></p> <p>City <u>Cedar Falls,</u> State <u>IA</u> Zip _____</p> <p>Owner Address</p> <p>Street <u>3119 Winter Ridge Rd</u></p> <p>City <u>Cedar Falls</u> State <u>IA</u> Zip <u>50613</u></p>	<p>2. Date Moved _____</p> <p>New Address</p> <p>Street _____</p> <p>City _____ State _____ Zip _____</p>
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<p>3. MOVING EXPENSES (INCLUDING STORAGE)</p> <p><input checked="" type="checkbox"/> Personal Property..... \$ 992.64</p> <p><input type="checkbox"/> Commercial Moves (Supported by receipted bills)..... \$ _____</p> <p><input type="checkbox"/> Self-Moves (Supported by receipted bills or other acceptable evidence of expenses.....) \$ _____</p> <p>..... \$ _____</p> <p>..... \$ _____</p> <p>TOTAL OF ACTUAL MOVING EXPENSES.....</p>	<p>\$ 992.64</p>
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<p>4. REESTABLISHMENT EXPENSES REMAINING ELIGIBLE FUNDS \$ _____</p> <p>..... \$ _____</p> <p>..... \$ _____</p> <p>TOTAL OF ACTUAL REESTABLISHMENT EXPENSES.....</p>	<p>\$</p>
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<p>5. ACTUAL REASONABLE EXPENSES IN SEARCHING FOR A REPLACEMENT LOCATION.</p> <p>A. Receipted Bills \$ _____</p> <p>B. Time Spent in Search _____ hours X \$ _____ per hour \$ _____</p> <p>TOTAL EXPENSES IN SEARCHING FOR NEW LOCATION.....</p>	<p>\$</p>
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<p>6. MOVING COSTS BASED ON AVERAGE EARNINGS</p> <p>A. This payment is in lieu of Item (3), (4) and (5) of this claim.</p> <p>B. The payment shall be based upon a determination by the State that the Claimant is eligible to elect receipt of this payment.</p> <p>C. Supported by proof of average annual net earnings for the two previous years. (Based on Net Business or Farm income tax figures for those years)</p> <p>TOTAL IN LIEU OF ACTUAL MOVING EXPENSES.....</p>	<p>\$</p>
--	-----------

<p>7. PAYMENTS TO BE MADE TO: (if other than claimant)</p> <table style="width:100%;"> <tr> <th style="text-align: left;">NAME & ADDRESS</th> <th style="text-align: right;">AMOUNT</th> </tr> <tr> <td>_____</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td>_____</td> <td style="text-align: right;">\$ _____</td> </tr> <tr> <td>_____</td> <td style="text-align: right;">\$ _____</td> </tr> </table> <p>Assignment(s) or other letters directing these payments shall be on file with: Iowa Department of Transportation, Relocation Assistance Section, Ames, Iowa 50010</p>	NAME & ADDRESS	AMOUNT	_____	\$ _____	_____	\$ _____	_____	\$ _____	
NAME & ADDRESS	AMOUNT								
_____	\$ _____								
_____	\$ _____								
_____	\$ _____								

8. The amount of payment(s) claimed herein are Subject to Audit for Compliance with State and Federal Regulations.

TOTAL AMOUNT OF THIS CLAIM..... Final Claim Not Final Claim \$992.64

CITY OF CEDAR FALLS USE ONLY

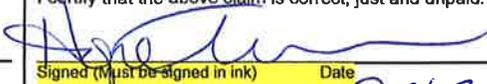
RELOCATION SECTION APPROVALS

 02/03/2020
 Brian DePrez Relocation Advisor Date

 Relocation Payment Auditor Date

CLAIMANT'S CERTIFICATION

I certify that the above claim is correct, just and unpaid.

 Signed (Must be signed in ink) Date 2.4.20



5518 Nordic Drive
 Cedar Falls, Iowa 50613
 Ph. (319) 277-2600

Work Order # 2384
 Date 1/2/2020

WORK TO BE DONE
 - light pole has no power

see Mick

Customer

Godfathers
 1621 W 1st St.
 Cedar Falls, IA 50613

Finished Contract Extra
 Hold Time and Material

1	pole hand hole cover	24	75
48"	.80 DIA heat shrink	11	04
12"	1.10 DIA heat shrink	21	45
1	1.8" connector underground splice kit	15	46
1	1b. duct seal	5	00

Chg



MATERIAL	77	70
LABOR	840	00
RENTAL	10	00
TAX	64	94
INSP.		
TOTAL	992	64

AUTHORIZED By

1 1/2% after 30 days will be charged from date of invoice.

**DEPARTMENT OF PUBLIC WORKS**

City of Cedar Falls
220 Clay Street
Cedar Falls, Iowa 50613
Phone: 319-268-5161
Fax: 319-268-5197
www.cedarfalls.com

MEMORANDUM
Engineering Division

TO: Honorable Mayor Robert M. Green and City Council

FROM: Ben Claypool, Civil Engineer II, PhD, EI

DATE: February 12th, 2019

SUBJECT: Maintenance and Repair Agreement
Post-Construction Stormwater Management Plan
Cedar Falls Gospel Hall Association
Lot 367 in S. A. Bishop's Replat of a part of Pacific Addition, Cedar Falls,
Iowa

The Post-Construction Stormwater Control Ordinance requires a formal maintenance and repair agreement for the stormwater management plan. The Maintenance and Repair Agreement will require the benefited property to undergo, at a minimum, an annual inspection and to maintain records of installation, maintenance and repair activities of the stormwater control devices. The agreement will also create an easement for the City to inspect and repair the stormwater control devices if the property owners fail or refuse to meet the requirements of the Maintenance and Repair Agreement. The Maintenance and Repair Agreement is attached for your review.

The Engineering Division has reviewed the stormwater management plan and Maintenance and Repair Agreement for the Cedar Falls Gospel Hall parking lot site, owned by the Cedar Falls Gospel Hall Association located at Lot 367 in S. A. Bishop's Replat of a part of Pacific Addition, Cedar Falls, Iowa and finds it in accordance with City Code. The Engineering Division recommends the agreement be accepted by the City Council and recorded at the Black Hawk County Recorder's Office.

xc: Chase Schrage, Director of Public Works
David Wicke, City Engineer

Prepared by: Wayne Claassen Engineering and Surveying, Inc.
2705 University Ave. PO Box 898, Waterloo, IA 50704

STORM WATER MAINTENANCE AND REPAIR AGREEMENT

This Agreement is made and entered into by and between The Cedar Falls Gospel Hall Association, (hereinafter "Owner") and the City of Cedar Falls, Iowa (hereinafter "City"), on the _____ day of _____, 20_____.

WHEREAS, Owner owns land in the City legally described on Exhibit A attached, that has been developed or will be developed by Owner (hereinafter "Benefited Property"); and

WHEREAS, the City acknowledges that a Storm Water Management Plan as required by Section 24-336 of the City's Code of Ordinances (hereinafter "Plan") has been submitted to and approved by the City; and

WHEREAS, said Plan includes construction of storm water management facilities on Owner's land; and

WHEREAS, a Maintenance and Repair Agreement related to such storm water management facilities which complies with Section 24-341 of the City's Code of Ordinances is required; and

WHEREAS, Owner acknowledges that all of the Benefited Property will benefit from the storm water management facilities; and

WHEREAS, the parties have reached agreement on the terms and conditions of these matters and now desire to set forth their agreement in writing.

NOW, THEREFORE it is mutually agreed by the parties as follows:

1. Owner shall construct at Owner's cost storm water management facilities in compliance with Section 24-341 of the City's Code of Ordinances as set forth in the Plan submitted by Owner (hereinafter "Facilities").
2. Such Facilities shall be constructed as depicted on Exhibit B attached. Any change to the composition of or size, shape or location of the Facilities must be approved by the City.

3. Owner shall be responsible for the inspection, operation, maintenance and repair of the Facilities, and shall make records of the installation, inspections, maintenance and repairs, and shall retain such records for at least twenty-five (25) years or until the Facilities or any portion thereof has been reconstructed. These records shall be made available to the City during any City inspection, and shall be submitted to the City at other reasonable times upon request. Nothing in these record keeping requirements shall be construed to limit in any way the Owner's responsibility to inspect, maintain and repair the Facilities.

a) Owner agrees to comply with the Detention Basin Operation and Maintenance Plan for the Facilities attached as Exhibit C and incorporated herein.

b) Owner agrees to comply with the Maintenance and Inspection Schedule for Storm Water Detention System for the Facilities attached as Exhibit D and incorporated herein.

4. Owner may construct at Owner's cost additional storm water management facilities on the Benefited Properties, upon the written consent of the City, in which case the duties and responsibilities of inspection, operation, maintenance, repair, and record keeping stated in this Agreement shall apply to such additional storm water management facilities.

5. If Owner fails or refuses to meet the requirements of this Agreement, the City, after notice as provided herein, may correct a violation or non-compliance by performing or causing to be performed all necessary work to place the Facilities in proper working condition. If the Facilities are not a danger to public safety or public health, the Owner shall be provided with reasonable notice to correct the violation in a timely manner. In the event that the Facilities become a danger to public safety or public health, the City shall notify the Owner in writing that upon receipt of the notice, the Owner shall have two days or such additional time as circumstances may require to maintain and/or repair the Facilities. If the violations or non-compliance have not been corrected by the Owner in a timely manner, and the City performs or causes to be performed the work necessary to place the Facilities in proper working condition, the City may assess, jointly and severally, the cost of the work to the Owner, and to future owners of any portion of the Benefited Property, which cost shall be a lien on the Facilities and on the Benefited Property, and the City may assess the cost of the work to each separately owned portion of the Benefited Property in equal shares as a lien to be collected in the same manner as property taxes.

6. Owner agrees to utilize the forms attached hereto as Exhibit E with regard to inspection, maintenance and repair of the Facilities.

7. In consideration of approval by the City of the foregoing Agreement and attached Exhibits, Owner accepts the duties and responsibilities set forth herein which shall be covenants running with the land, and agrees that the same shall be binding upon and inure to the benefit of Owner and Owner's grantees, transferees, successors and assigns.

IN WITNESS WHEREOF, the City and the Owner have executed this Storm Water Facility Maintenance and Repair Agreement at Cedar Falls, Iowa, effective as of the date first stated above.

Doc ID: 0083627000
 Recorded: 03/29/2018 10:00 PM
 Fee Amt: \$184.20
 Revenue Tax: \$167.20
 Black Hawk County Iowa
 SANDIE L. SMITH RECORDER
 File **2018-00015764**

EXHIBIT A

PAGE 1 of 2



WARRANTY DEED
 (CORPORATE/BUSINESS ENTITY GRANTOR)
 THE IOWA STATE BAR ASSOCIATION
 Official Form No. 335
 Recorder's Cover Sheet

Preparer Information: (Name, address and phone number)

Larry L. Anfinson, Anfinson & Luce, P.L.C., 726 W. 4th St., Waterloo, IA 50702, (319) 235-9507

Taxpayer Information: (Name and complete address)

Cedar Falls Gospel Hall Association, 1304 Walnut Street, Cedar Falls, IA 50613

167.20

EW

***Return Document To:** (Name and complete address)

Larry L. Anfinson, Anfinson & Luce, P.L.C., 726 W. 4th St., Waterloo, IA 50702

Grantors:

LDN Properties, L.L.C.

Grantees:

Cedar Falls Gospel Hall Association

Legal description:

Document or instrument number of previously recorded documents:

19.20v

(17)



WARRANTY DEED (CORPORATE/BUSINESS ENTITY GRANTOR)

For the consideration of One (\$1.00) Dollar(s) and other valuable consideration, LDN Properties, L.L.C. a(n) limited liability company organized and existing under the laws of Iowa does hereby Convey to Cedar Falls Gospel Hall Association

the following described real estate in Black Hawk County, Iowa:

Lot No. 367 in S. A. Bishop's Replat of a part of Pacific Addition, Cedar Falls, Iowa.

Subject to easements, restrictions, covenants, ordinances and limited access provisions of record.

The grantor hereby covenants with grantees, and successors in interest, that it holds the real estate by title in fee simple; that it has good and lawful authority to sell and convey the real estate; that the real estate is free and clear of all liens and encumbrances, except as may be above stated; and it covenants to Warrant and Defend the real estate against the lawful claims of all persons, except as may be above stated.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, according to the context.

Dated on March 27, 2018.

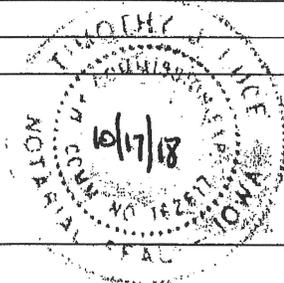
LDN Properties, L.L.C., a(n) limited liability company

By [Signature] Larry D. Nelson, Managing Member

By _____

STATE OF IOWA, COUNTY OF BLACK HAWK

This record was acknowledged before me on March 27, 2018, by Larry D. Nelson as Managing Member of LDN Properties, L.L.C.



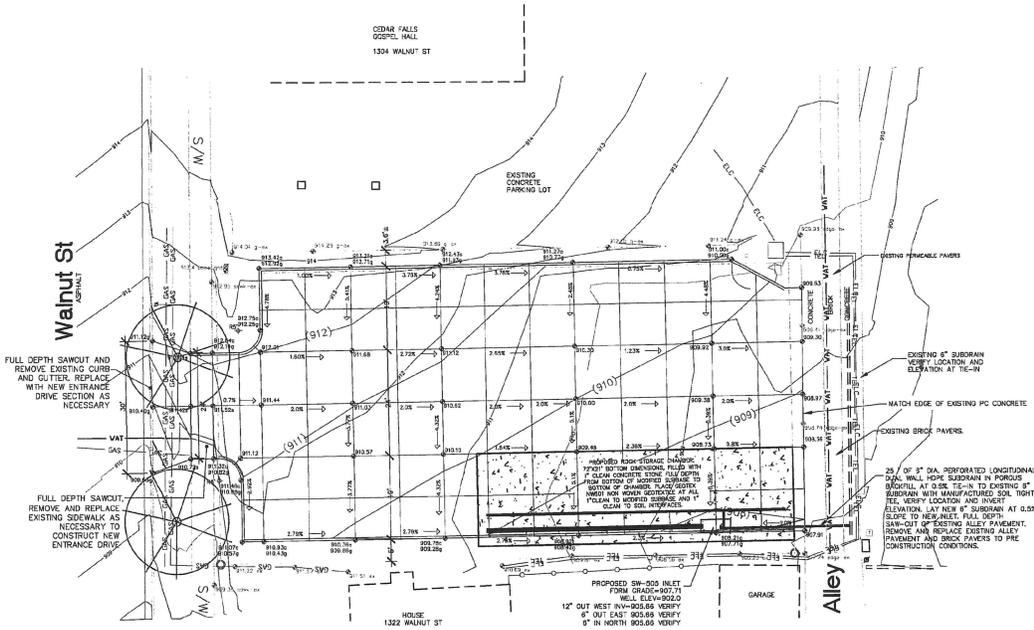
[Signature] Signature of Notary Public Timothy J. Luce

EXHIBIT B
PAGE 1 OF 3



UTILITY NOTES:

- UNDERGROUND FACILITIES (TRENCHES AND UTILITIES) HAVE BEEN PLOTTED FROM AVAILABLE SURVEYS AND RECORDS AND FIELD VERIFICATION HAS BEEN CONDUCTED AS NECESSARY. APPROXIMATE ONLY. IT IS POSSIBLE THERE MAY BE OTHERS, THE EXISTENCE OF WHICH IS NOT KNOWN OR SHOWN. IT IS THE CONTRACTOR'S RESPONSIBILITY TO DETERMINE THEIR EXISTENCE AND EXACT LOCATION AND TO AVOID DAMAGE THEREOF.
- CONTRACTOR SHALL CONTACT RESPECTIVE UTILITY COMPANIES TO OBTAIN UNDERGROUND UTILITIES LOCATED ON THIS SITE AND ADJACENT TO THIS SITE PRIOR TO BEGINNING ANY CONSTRUCTION.



FULL DEPTH SAWCUT AND REMOVE EXISTING CURB AND GUTTER. REPLACE WITH NEW ENTRANCE DRIVE SECTION AS NECESSARY.

FULL DEPTH SAWCUT, REMOVE AND RE-PAVE EXISTING SIDEWALK AS NECESSARY TO CONSTRUCT NEW ENTRANCE DRIVE.

PROPOSED SW-205 INLET FORM (GRADE=405.71 WELL ELEV=402.00) 12" OUT WEST IN=403.88 VERIFY 6" OUT EAST= 405.88 VERIFY 6" IN NORTH 403.85 VERIFY

25' OF 8" DIA PERFORATED LONGITUDINAL CANAL WALL VORTEX SUBDRAIN IN POROUS BLOCKFILL AT 0.5% SLOPE TO EXISTING 8" SUBDRAIN WITH MANUFACTURED SLO-TIGHT TIE. VERIFY LOCATION AND INVERT ELEVATION. LAY NEW 8" SUBDRAIN AT 0.5% SLOPE TO NEW INLET. FULL DEPTH SAW-CUT OF EXISTING ALLEY PAVEMENT. REMOVE AND REPLACE EXISTING ALLEY PAVEMENT AND BRICK PAVEMENT TO PRE CONSTRUCTION CONDITIONS.

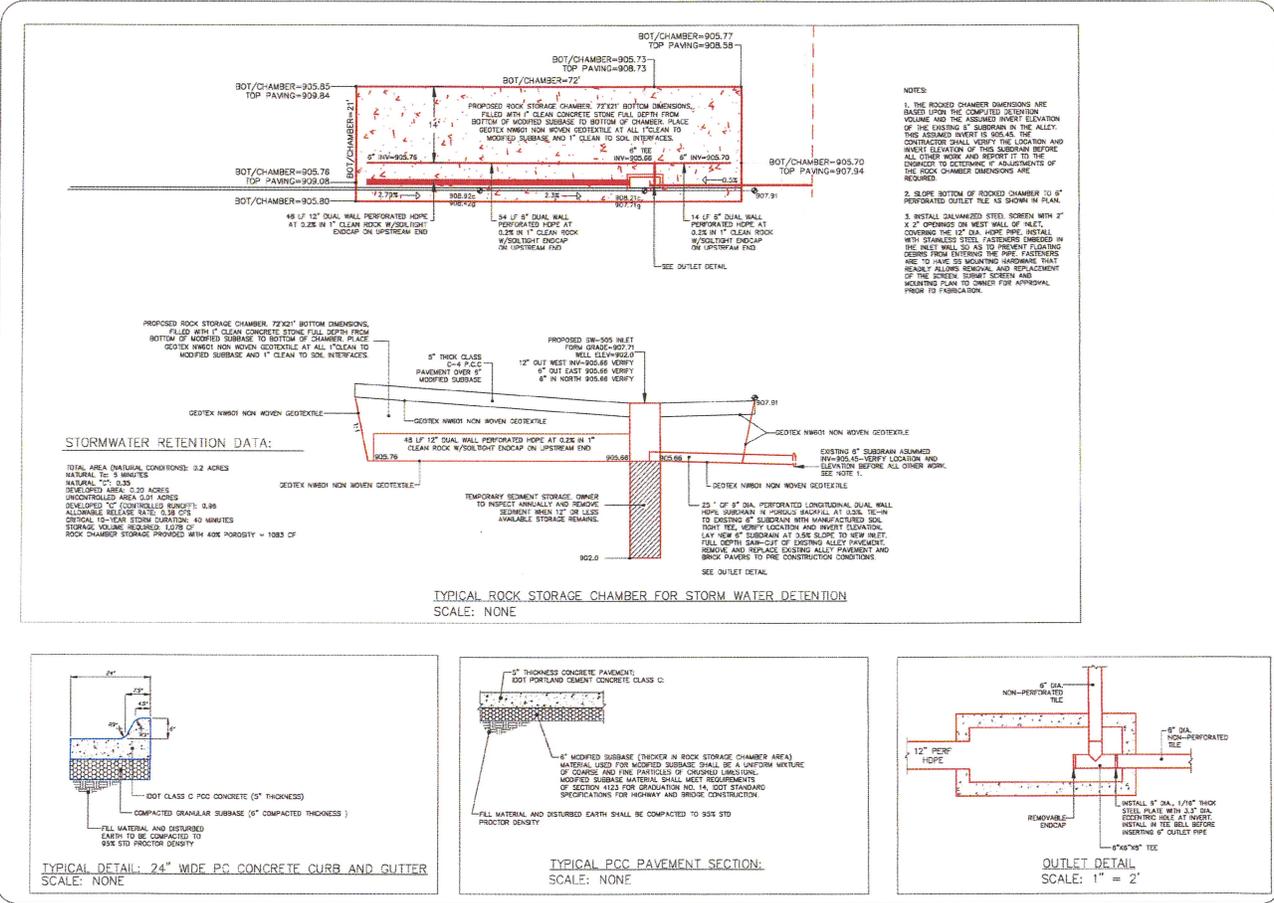


CERTIFICATION
I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly Licensed Professional Engineer under the laws of the State of Iowa.
Signature: *William J. Claassen*
Date: 02/05/20 License No. 9408
My license renewal date is December 31, 2021
Pages or sheets covered by this seal: 1-3

Wayne Claassen Engineering and Surveying, Inc.
1100 W. 10th St., Des Moines, IA 50319
Phone: (515) 251-6224 Fax: (515) 251-0228
Email: claassen@wecsa.com

STATE OF IOWA
DESIGNER: WILLIAM JOHN CLAASSEN, P.E.
DRAWN BY: JAMES M. CLASSEN, P.E.
CHECKED BY: JAMES M. CLASSEN, P.E.
DATE: 02/05/2020

PROPOSED 2020 PARKING LOT EXPANSION
CEDAR FALLS GOSPEL HALL
1322 WALNUT STREET, CEDAR FALLS, IOWA
SITE PLAN
sheet
1
4523



Wayne Claassen Engineering and Surveying, Inc.
 1302 Walnut Street, Cedar Falls, Iowa 52601
 Phone: (319) 243-0228 • Fax: (319) 243-0228
 Email: claassen@ceinc.com

DATE:	DATE:	DATE:	DATE:
DATE:	DATE:	DATE:	DATE:
DATE:	DATE:	DATE:	DATE:
DATE:	DATE:	DATE:	DATE:

PROPOSED 2020 PARKING LOT EXPANSION
 CEDAR FALLS GOSPEL HALL
 1302 WALNUT STREET, CEDAR FALLS, IOWA
 DETAILS

Sheet
 2

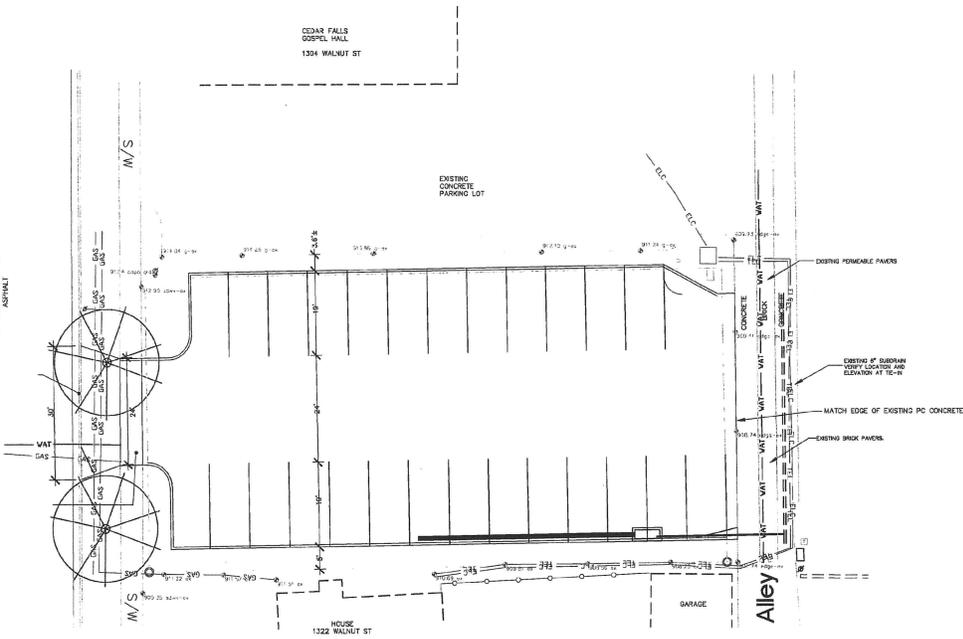
EXHIBIT B
PAGE 2 OF 3



UTILITY NOTES:

1. UNDERGROUND FACILITIES, STRUCTURES, AND UTILITIES HAVE BEEN NOTED FROM AVAILABLE RECORDS AND FIELD SURVEY. FIELD SURVEY LOCATIONS MUST BE CONSIDERED APPROXIMATE ONLY. IF IT IS POSSIBLE THERE MAY BE OTHER FIELD LOCATIONS. THE CONTRACTOR SHALL VERIFY THE LOCATION AND EXACT LOCATION AND DEPTH BEFORE ANY EXCAVATION.
2. CONTRACTOR SHALL OBTAIN RESPECTIVE UTILITY COMPANIES TO HAVE UNDERGROUND UTILITIES LOCATED ON THE SITE AND SUBJECT TO THIS SITE PLAN TO DETERMINE ANY EXCAVATION.

Walnut St
ALLEY



Wayne Classen Engineering and
Surveying, Inc.
2705 University Avenue, 1st Fl. Des Moines, Iowa 50319
Phone: (515) 264-4428
Email: classen@westnet.com

DATE	BY	REVISION

PROPOSED 2020 PARKING LOT EXPANSION
CEDAR FALLS GOSPEL HALL
1302 WALNUT STREET, CEDAR FALLS, IOWA
PARKING PLAN

sheet
3
4523

Exhibit C

Underground Rocked Detention Basin Chamber
Operation and Maintenance Plan

Inspection activities shall be performed as follows: Any problems that are found shall be repaired immediately.

BMP element:	Potential problem:	How I will remediate the problem:
Storm intake	Soil, sand or other debris has accumulated in the bottom of the inlet to within 12" of the rocked storage chamber 12" inlet pipe. Do not allow any sand or other debris to enter the 12" pipe.	Remove soil or sand and dispose of it in a location where it will not impact streams
	Weeds, fallen leaves, or other vegetation or debris is present in the inlet. Do not allow any debris to enter the 12" pipe.	Remove weeds, fallen leaves, and other vegetation and dispose of according to City regulations
Subdrains & storm sewer	Clogging has occurred	Clean out the subdrain outlet and storm sewer inlet

Exhibit D

MAINTENANCE SCHEDULE
Underground Rocked Detention Basin Chamber
Operation and Maintenance Plan

DESCRIPTION:

- 1) Inspect system monthly.
 - a. Ensure that leaves, garbage and other floating material is removed from the storm inlet surface and that dirt, sand and other sediment in the storm inlet sump is removed before it accumulates to within 12" of the 12" pipe invert..
 - b. Ensure that water runoff drains through pervious paver area after each storm.
- 2) As needed during growing season.
 - a. Mow upland and adjoining areas, catching and disposing of all vegetation.
 - b. Seed bare lawn areas.
 - c. Sweep all pavement whenever sand, sediment or debris is observed..
- 3) Annually
 - a. Inspect all pavement and replace deteriorating areas.

Exhibit E

Stormwater Management Inspection/Maintenance Form
To be kept on site

PROJECT NAME: _____

PROJECT LOCATION: _____

OWNER/LEGAL ENTITY: _____

TELEPHONE: _____

E-MAIL: _____

INITIAL DATE OF OPERATION: _____

DATE	ITEM INSPECTED	INSPECTOR (Please Print)	OBSERVATION & REMARKS

**DEPARTMENT OF PUBLIC WORKS**

City of Cedar Falls
220 Clay Street
Cedar Falls, Iowa 50613
Phone: 319-268-5161
Fax: 319-268-5197
www.cedarfalls.com

MEMORANDUM
Engineering Division

TO: Honorable Mayor Robert M. Green and City Council

FROM: Ben Claypool, Civil Engineer II, PhD, EI

DATE: February 12th, 2019

SUBJECT: Downtown Streetscape and Reconstruction Project
Project No. RC-000-3180
Contract Documents

Attached for your approval are the Form of Contract, the Performance, Payment, and Maintenance Bonds, Certificates of Insurance, and Form of Proposal with K. Cunningham Construction, Inc. for the construction of the Downtown Streetscape and Reconstruction Project.

The Department of Public Works recommends approving and executing the contract with K. Cunningham Construction, Inc. for the construction of the Downtown Streetscape and Reconstruction Project. This project involves the removal and replacement of the Main Street parkade brick pavers from 1st to 3rd street while incorporating an updated design and additional streetscaping components. In conjunction with this update, the two blocks of 2nd and 3rd Street between Main and Washington Street will be fully reconstructed, including some sanitary and water main reconstruction, while also incorporating various streetscaping elements to expand the Main Street design elements further throughout the downtown area.

If you have any questions or comments feel free to contact me.

xc: Chase Schrage, Director of Public Works
David Wicke, City Engineer
Jon Fitch, Principal Engineer

FORM OF CONTRACT

This Contract entered into in quadruplicate at Cedar Falls, Iowa, this ____ day of _____, 2019, by and between the City of Cedar Falls, Iowa, hereinafter called the Owner, and _____ of _____, hereinafter called the Contractor.

WITNESSETH:

The Contractor hereby agrees to furnish all labor, tools, materials and equipment and construct the public improvement consisting of: DOWNTOWN STREETSCAPE AND RECONSTRUCTION, Project No(s). RC-000-3180 all in the City of Cedar Falls, Iowa, ordered to be constructed by the City Council of the City of Cedar Falls, Iowa, by Resolution duly passed on the 16th day of December 2019, and shown and described in the Plans and Specifications therefore now on file with the City Clerk of said City.

Said improvement shall be constructed strictly in accordance with said Plans and Specifications.

The following parts of the Plans and Specifications for said Project No(s). RC-000-3180 attached hereto shall be made a part of this contract as fully as though set out herein verbatim:

- a. Resolution ordering construction of the improvement
- b. Plans
- c. Notice of Public Hearing on Plans and Specifications
- d. Notice to Bidders
- e. Instructions to Bidders
- f. Supplemental Conditions
- g. General Conditions
- h. Project Specifications
- i. Form of Proposal
- j. Performance, Payment, and Maintenance Bond
- k. Form of Contract
- l. Non-collusion Affidavit of Prime Bidder
- m. Bidders Status Form

In Witness whereof, this Contract has been executed in quadruplicate on the date first herein written.



Contractor

CITY OF CEDAR FALLS, IOWA

By _____
James P. Brown, Mayor

Attest: _____
Jacqueline Danielsen, MMC
City Clerk

Performance, Payment and Maintenance Bond

SURETY BOND NO. 54-227304

KNOW ALL BY THESE PRESENTS:

K. Cunningham Construction
That we, Co., Inc., as Principal (hereinafter the "Contractor" or "Principal" and United Fire & Casualty Company as Surety are held and firmly bound unto CITY OF CEDAR FALLS, IOWA, as Obligee (hereinafter referred to as "the Owner"), and to all persons who may be injured by any breach of any of the conditions of this Bond in the penal sum of Two Million Two Hundred Nineteen Thousand One Hundred Fifty-four & 80/100ths----- (\$ 2,219,154.80), lawful money of the United States, for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, legal representatives and assigns, jointly or severally, firmly by these presents.

The conditions of the above obligations are such that whereas said Contractor entered into a contract with the Owner, bearing date the _____ day of _____, 2020, hereinafter the "Contract") wherein said Contractor undertakes and agrees to construct the following described improvements:

DOWNTOWN STREETSCAPE AND RECONSTRUCTION Project RC-000-3180

and to faithfully perform all the terms and requirements of said Contract within the time therein specified, in a good and workmanlike manner, and in accordance with the Contract Documents.

It is expressly understood and agreed by the Contractor and Surety in this bond that the following provisions are a part of this Bond and are binding upon said Contractor and Surety, to-wit:

1. **PERFORMANCE:** The Contractor shall well and faithfully observe, perform, fulfill, and abide by each and every covenant, condition, and part of said Contract and Contract Documents, by reference made a part hereof, for the above referenced improvements, and shall indemnify and save harmless the Owner from all outlay and expense incurred by the Owner by reason of the Contractor's default or failure to perform as required. The Contractor shall also be responsible for the default or failure to perform as required under the Contract and Contract Documents by all its subcontractors, suppliers, agents, or employees furnishing materials or providing labor in the performance of the Contract.
2. **PAYMENT:** The Contractor and the Surety on this Bond hereby agreed to pay all just claims submitted by persons, firms, subcontractors, and corporations furnishing materials for or performing labor in the performance of the Contract on account of which this Bond is given, including but not limited to claims for all amounts due for labor, materials, lubricants, oil, gasoline, repairs on machinery, equipment, and tools, consumed or used by the Contractor or any subcontractor, wherein the same are not satisfied out of the portion of the contract price the Owner is required to retain until completion of the improvement, but the Contractor and Surety shall not be liable to said persons, firms, or corporations unless the claims of said claimants against said portion of the contract price shall have been established as provided by law. The Contractor and Surety hereby bind themselves to the obligations and conditions set forth in Chapter 573 of the Iowa Code, which by this reference is made a part hereof as though fully set out herein.

3. MAINTENANCE: The Contractor and the Surety on this Bond hereby agree, at their own expense:
- A. To remedy any and all defects that may develop in or result from work to be performed under the Contract within the period of 2 year (s) from the date of acceptance of the work under the Contract, by reason of defects in workmanship or materials used in construction of said work;
 - B. To keep all work in continuous good repair; and
 - C. To pay the Owner's reasonable costs of monitoring and inspection to assure that any defects are remedied, and to repay the Owner all outlay and expense incurred as a result of Contractor's and Surety's failure to remedy any defect as required by this section.

Contractor's and Surety's agreement herein made extends to defects in workmanship or materials not discovered or known to the Owner at the time such work was accepted.

4. GENERAL: Every Surety on this Bond shall be deemed and held bound, any contract to the contrary notwithstanding, to the following provisions:

- A. To consent without notice to any extension of time to the Contractor in which to perform the Contract;
- B. To consent without notice to any change in the Contract or Contract Documents, which thereby increases the total contract price and the penal sum of this bond, provided that all such changes do not, in the aggregate, involve an increase of more than 20% of the total contract price, and that this bond shall then be released as to such excess increase; and
- C. To consent without notice that this Bond shall remain in full force and effect until the Contract is completed, whether completed within the specified contract period, within an extension thereof, or within a period of time after the contract period has elapsed and the liquidated damage penalty is being charged against the Contractor.

The Contractor and every Surety on the bond shall be deemed and held bound, any contract to the contrary notwithstanding, to the following provisions:

- D. That no provision of this Bond or of any other contract shall be valid that limits to less than five years after the acceptance of the work under the Contract the right to sue on this Bond.
- E. That as used herein, the phrase "all outlay and expense" is not to be limited in any way, but shall include the actual and reasonable costs and expenses incurred by the Owner including interest, benefits, and overhead where applicable. Accordingly, "all outlay and expense" would include but not be limited to all contract or employee expense, all equipment usage or rental, materials, testing, outside experts, attorney's fees (including overhead expenses of the Owner's staff attorneys), and all costs and expenses of litigation as they are incurred by the Owner. It is intended the Contractor and Surety will defend and indemnify the Owner on all claims made against the Owner on account of Contractor's failure to perform as required in

the Contract and Contract Documents, that all agreements and promises set forth in the Contract and Contract Documents, in approved change orders, and in this Bond will be fulfilled, and that the Owner will be fully indemnified so that it will be put into the position it would have been in had the Contract been performed in the first instance as required.

In the event the Owner incurs any "outlay and expense" in defending itself against any claim as to which the Contractor or Surety should have provided the defense, or in the enforcement of the promises given by the Contractor in the Contract, Contract Documents, or approved change orders, or in the enforcement of the promises given by the Contractor and Surety in this Bond, the Contractor and Surety agree that they will make the Owner whole for all such outlay and expense, provided that the Surety's obligation under this bond shall not exceed 125% of the penal sum of this bond.

In the event that any actions or proceedings are initiated regarding this Bond, the parties agree that the venue thereof shall be in the Iowa District Court for Polk County, State of Iowa. If legal action is required by the Owner to enforce the provisions of this Bond or to collect the monetary obligation incurring to the benefit of the Owner, the Contractor and the Surety agree, jointly, and severally, to pay the Owner all outlay and expense incurred therefor by the Owner. All rights, powers, and remedies of the Owner hereunder shall be cumulative and not alternative and shall be in addition to all rights, powers, and remedies given to the Owner, by law. The Owner may proceed against surety for any amount guaranteed hereunder whether action is brought against the Contractor or whether Contractor is joined in any such action(s) or not.

NOW THEREFORE, the condition of this obligation is such that if said Principal shall faithfully perform all the promises of the Principal, as set forth and provided in the Contract, in the Contract Documents, and in this Bond, then this obligation shall be null and void, otherwise it shall remain in full force and effect.

When a work, term, or phrase is used in this Bond, it shall be interpreted or construed first as defined in this Bond, the Contract, or the Contract Documents; second, if not defined in the Bond, Contract, or Contract Documents, it shall be interpreted or construed as defined in applicable provisions of the Iowa Code; third, if not defined in the Iowa Code, it shall be interpreted or construed according to its generally accepted meaning in the construction industry; and fourth, if it has no generally accepted meaning in the construction industry, it shall be interpreted or construed according to its common or customary usage.

Failure to specify or particularize shall not exclude terms or provisions not mentioned and shall not limit liability hereunder. The Contract and Contract Documents are hereby made a part of this Bond.

Project No(s). RC-000-3180

Witness our hands, in triplicate, this _____ day of _____, 2019.

Surety Countersigned By:

Nancy D. Baltutat
Signature of Agent

Nancy D. Baltutat
Printed Name of Agent

LMC Insurance & Risk Management
Company Name

4200 University Avenue #200
Company Address

West Des Moines IA 50266
City, State, Zip Code

515-244-0166
Company Telephone Number

FORM APPROVED BY:

Attorney for Owner

PRINCIPAL:

K. Cunningham Construction Co., Inc.
Contractor

By: [Signature]
Signature
President
Title

SURETY:

United Fire & Casualty Company
Surety Company

By: Nancy D. Baltutat
Signature Attorney-in-Fact Officer

Nancy D. Baltutat
Printed Name of Attorney-in-Fact Officer

LMC Insurance & Risk Management
Company Name

4200 University Avenue #200
Company Address

West Des Moines IA 50266
City, State, Zip Code

515-244-0166
Company Telephone Number

NOTE:

1. All signatures on this performance, payment, and maintenance bond must be original signatures in ink; copies, facsimile, or electronic signatures will not be accepted.
2. This bond must be sealed with the Surety's raised, embossing seal.
3. The Certificate or Power of Attorney accompanying this bond must be valid on its face and sealed with the Surety's raised, embossing seal.
4. The name and signature of the Surety's Attorney-in-Fact/Officer entered on this bond must be exactly as listed on the Certificate or Power of Attorney accompanying this bond.



UNITED FIRE & CASUALTY COMPANY, CEDAR RAPIDS, IA
 UNITED FIRE & INDEMNITY COMPANY, WEBSTER, TX
 FINANCIAL PACIFIC INSURANCE COMPANY, ROCKLIN, CA
 CERTIFIED COPY OF POWER OF ATTORNEY

Inquiries: Surety Department
 118 Second Ave SE
 Cedar Rapids, IA 52401

ITEM 23.

(original on file at Home Office of Company – See Certification)

KNOW ALL PERSONS BY THESE PRESENTS, That United Fire & Casualty Company, a corporation duly organized and existing under the laws of the State of Iowa; United Fire & Indemnity Company, a corporation duly organized and existing under the laws of the State of Texas; and Financial Pacific Insurance Company, a corporation duly organized and existing under the laws of the State of California (herein collectively called the Companies), and having their corporate headquarters in Cedar Rapids, State of Iowa, does make, constitute and appoint

GREG T. LA MAIR, NANCY D. BALTUTAT, PATRICK K. DUFF, JEFFREY R. BAKER, JOSEPH I. SCHMIT, JILL SHAFFER, CHRISTOPHER R. SEIBERLING, EACH INDIVIDUALLY

their true and lawful Attorney(s)-in-Fact with power and authority hereby conferred to sign, seal and execute in its behalf all lawful bonds, undertakings and other obligatory instruments of similar nature provided that no single obligation shall exceed \$100,000,000.00 and to bind the Companies thereby as fully and to the same extent as if such instruments were signed by the duly authorized officers of the Companies and all of the acts of said Attorney, pursuant to the authority hereby given and hereby ratified and confirmed.

The Authority hereby granted is continuous and shall remain in full force and effect until revoked by United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

This Power of Attorney is made and executed pursuant to and by authority of the following bylaw duly adopted on May 15, 2013, by the Boards of Directors of United Fire & Casualty Company, United Fire & Indemnity Company, and Financial Pacific Insurance Company.

“Article VI – Surety Bonds and Undertakings”

Section 2, Appointment of Attorney-in-Fact. “The President or any Vice President, or any other officer of the Companies may, from time to time, appoint by written certificates attorneys-in-fact to act in behalf of the Companies in the execution of policies of insurance, bonds, undertakings and other obligatory instruments of like nature. The signature of any officer authorized hereby, and the Corporate seal, may be affixed by facsimile to any power of attorney or special power of attorney or certification of either authorized hereby; such signature and seal, when so used, being adopted by the Companies as the original signature of such officer and the original seal of the Companies, to be valid and binding upon the Companies with the same force and effect as though manually affixed. Such attorneys-in-fact, subject to the limitations set forth in their respective certificates of authority shall have full power to bind the Companies by their signature and execution of any such instruments and to attach the seal the Companies thereto. The President or any Vice President, the Board of Directors or any other officer of the Companies may at any time revoke all power and authority previously given to any attorney-in-fact.

IN WITNESS WHEREOF, the COMPANIES have each caused these presents to be signed by its vice president and its corporate seal to be hereto affixed this 10th day of March, 2014



UNITED FIRE & CASUALTY COMPANY
 UNITED FIRE & INDEMNITY COMPANY
 FINANCIAL PACIFIC INSURANCE COMPANY

By: *Dennis J. Richman*
 Vice President

State of Iowa, County of Linn, ss:

On 10th day of March, 2014, before me personally came Dennis J. Richmann to me known, who being by me duly sworn, did depose and say; that he resides in Cedar Rapids, State of Iowa; that he is a Vice President of United Fire & Casualty Company, a Vice President of United Fire & Indemnity Company, and a Vice President of Financial Pacific Insurance Company the corporations described in and which executed the above instrument; that he knows the seal of said corporations; that the seal affixed to the said instrument is such corporate seal; that it was so affixed pursuant to authority given by the Board of Directors of said corporations and that he signed his name thereto pursuant to like authority, and acknowledges same to be the act and deed of said corporations.



Judith A. Jones
 Notary Public
 My commission expires: 4/23/2021

I, Mary A. Bertsch, Assistant Secretary of United Fire & Casualty Company and Assistant Secretary of United Fire & Indemnity Company, and Assistant Secretary of Financial Pacific Insurance Company, do hereby certify that I have compared the foregoing copy of the Power of Attorney and affidavit, and the copy of the Section of the bylaws and resolutions of said Corporations as set forth in said Power of Attorney, with the ORIGINALS ON FILE IN THE HOME OFFICE OF SAID CORPORATIONS, and that the same are correct transcripts thereof, and of the whole of the said originals, and that the said Power of Attorney has not been revoked and is now in full force and effect.

In testimony whereof I have hereunto subscribed my name and affixed the corporate seal of the said Corporations this _____ day of _____, 20 20 .



By: *Mary A. Bertsch*
 Assistant Secretary,
 UF&C & UF&I & FP

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CERTIFICATE OF LIABILITY INSURANCE

ITEM 23

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER The Sinnott Agency, Inc. 622 W 4th St., PO Box 1918 Waterloo, IA 50704 Steven Sinnott	319-233-6103	CONTACT NAME: Steven Sinnott PHONE (A/C, No, Ext): 319-233-6103 FAX (A/C, No): 319-234-8133 E-MAIL ADDRESS:													
	<table border="1"> <tr> <th>INSURER(S) AFFORDING COVERAGE</th> <th>NAIC #</th> </tr> <tr> <td>INSURER A: Continental Western Group</td> <td>10804</td> </tr> <tr> <td>INSURER B:</td> <td></td> </tr> <tr> <td>INSURER C:</td> <td></td> </tr> <tr> <td>INSURER D:</td> <td></td> </tr> <tr> <td>INSURER E:</td> <td></td> </tr> <tr> <td>INSURER F:</td> <td></td> </tr> </table>		INSURER(S) AFFORDING COVERAGE	NAIC #	INSURER A: Continental Western Group	10804	INSURER B:		INSURER C:		INSURER D:		INSURER E:		INSURER F:
INSURER(S) AFFORDING COVERAGE	NAIC #														
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INSURER B:															
INSURER C:															
INSURER D:															
INSURER E:															
INSURER F:															
INSURED K CUNNINGHAM CONSTRUCTION CO 1025 CENTER ST CEDAR FALLS, IA 50613															

COVERAGES CERTIFICATE NUMBER: REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	<input checked="" type="checkbox"/> COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input checked="" type="checkbox"/> OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input checked="" type="checkbox"/> PROJECT <input type="checkbox"/> LOC OTHER:	X	X	CPA3220313-20	04/20/2019	04/20/2020	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 300,000 MED EXP (Any one person) \$ 10,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000
A	<input checked="" type="checkbox"/> AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO OWNED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> NON-OWNED AUTOS ONLY	X	X	CPA3220313-20	04/20/2019	04/20/2020	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$
A	<input checked="" type="checkbox"/> UMBRELLA LIAB <input checked="" type="checkbox"/> OCCUR <input checked="" type="checkbox"/> EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION \$	X	X	CPA3220313-20	04/20/2019	04/20/2019	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000
A	<input checked="" type="checkbox"/> WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) <input checked="" type="checkbox"/> Y <input type="checkbox"/> N/A If yes, describe under DESCRIPTION OF OPERATIONS below		X	WCA3220314-20	04/20/2019	04/20/2020	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

WHEN REQUIRED IN WRITTEN CONTRACT.
COVERAGE IS PRIMARY & NON-CONTRIBUTORY
PROJECT - DOWNTOWN STREETScape AND RECONSTRUCTION PROJECT

CERTIFICATE HOLDER

CANCELLATION

CITYCF3 CITY OF CEDAR FALLS INSPECTION OFFICE 220 CLAY ST CEDAR FALLS, IA 50613	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE 

NOTEPADINSURED'S NAME **K CUNNINGHAM CONSTRUCTION**
CO**KCUNN-1**
OP ID: SS**ITEM 23.**

Date

WHEN REQUIRED IN WRITTEN CONTRACT & PER REFERENCED FORMS:
CITY OF CEDAR FALLS, INCLUDING ALL ITS ELECTED AND APPOINTED OFFICIALS,
ALL ITS EMPLOYEES AND VOLUNTEERS, ALL ITS BOARDS, COMMISSIONS AND/OR
AUTHORITIES AND THEIR BOARD MEMBERS, EMPLOYEES, AND VOLUNTEERS, AND ALL
ITS OFFICERS, AGENTS, AND CONSULTANTS, ARE INCLUDED AS ADDITIONAL INSUREDS
WITH RESPECT TO LIABILITY ARISING OUT OF THE CONTRACTOR'S WORK AND
SERVICES PERFORMED FOR THE JURISDICTION UNDER THE GENERAL LIABILITY POLICY
PER CLCG0059, AUTOMOBILE PER CLCA2093. THIS COVERAGE SHALL BE PRIMARY TO
THE ADDITIONAL INSUREDS, AND NOT CONTRIBUTING WITH ANY OTHER INSURANCE OR
SIMILAR PROTECTION AVAILABLE TO THE ADDITIONAL INSUREDS, WHETHER OTHER
AVAILABLE COVERAGE BE PRIMARY, CONTRIBUTING, OR EXCESS PER CLCG0059
CLCA2093, CW1054

FORM OF PROPOSAL
DOWNTOWN STREETScape AND RECONSTRUCTION
PROJECT NO. RC-000-3180
CITY OF CEDAR FALLS, IOWA

To the Mayor and City Council
City of Cedar Falls, Iowa

The undersigned hereby certifies that K. Cunningham Construction Co., Inc. have personally and carefully examined the specifications, general conditions, and form of contract annexed hereto. Having made such examination, the undersigned hereby proposes to construct the improvements for the DOWNTOWN STREETScape AND RECONSTRUCTION in accordance with the plans and specifications on file in the office of the City Clerk, the published Notice to Bidders and the Form of Contract, herewith, complying with all the laws of the State of Iowa, and the Rules, Regulations and Ordinances of the City of Cedar Falls, and to the satisfaction of the City Council of the City of Cedar Falls, Iowa, including the guaranteeing of this Project for a period of two (2) years from the date of final acceptance thereof at the following prices, to-wit:

BASE BID					
BID ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	Clearing and Grubbing	LS	1	\$ 1,600.00	\$ 1,600.00
2	Topsoil, Off-site	CY	80	\$ 75.00	\$ 6,000.00
3	Excavation, Class 10	CY	844	\$ 12.00	\$ 10,128.00
4	Excavation, Class 13	CY	355	\$ 15.00	\$ 5,325.00
5	Below Grade Excavation (Core Out)	CY	1,040	\$ 42.00	\$ 43,680.00
6	Subgrade Preparation, 12" Depth	SY	3,915	\$ 2.00	\$ 7,830.00

ADDENDUM 2

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1/17/2020

BID ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	EXTENDED PRICE
7	Subbase, 8" Modified	SY	3,915	\$ 9.00	\$ 35,235.00
8	Subbase, 8" 3/4" Road Stone	SY	1,586	\$ 8.30	\$ 13,163.80
9	Subbase, 2", 3/4" Road Stone	SY	3,148	\$ 6.25	\$ 19,675.00
10	Compaction Testing	LS	1	\$ 5,000.00	\$ 5,000.00
11	Sampling and Testing For Petroleum Contamination (Remediation)	EA	5	\$ 2,500.00	\$ 12,500.00
12	Excavation and Disposal of Contaminated Soil	CY	207	\$ 125.00	\$ 25,875.00
13	Trench Foundation	TON	245	\$ 25.90	\$ 6,345.50
14	Trench Compaction Testing	LS	1	\$ 3,000.00	\$ 3,000.00
15	Sanitary Sewer, Trenched, Solid Wall PVC SDR 26, 10"	LF	6	\$ 75.00	\$ 450.00
16	Sanitary Sewer, Trenched, Solid Wall PVC SDR 26, 12"	LF	316	\$ 60.00	\$ 18,960.00
17	Sanitary Sewer, Trenched, Solid Wall PVC SDR 26, 15"	LF	6	\$ 100.00	\$ 600.00
18	Sanitary Sewer, Trenched, Solid Wall PVC (ASTM F 679), 18"	LF	6	\$ 125.00	\$ 750.00
19	Sanitary Sewer, Trenched, Solid Wall PVC (ASTM F 679), 24"	LF	8	\$ 1,000.00	\$ 8,000.00
20	Sanitary Sewer Service Stub, PVC SDR 23.5, 4"	EA	5	\$ 2,700.00	\$ 13,500.00
21	Removal of Sanitary Sewer, All Types, All Sizes	LF	342	\$ 7.00	\$ 2,394.00
22	Storm Sewer, Trenched, PVC, 10"	LF	9	\$ 36.00	\$ 324.00
23	Storm Sewer, Trenched, RCP, 15"	LF	417	\$ 55.00	\$ 22,935.00
24	Storm Sewer, Trenched, RCP, 24"	LF	112	\$ 75.00	\$ 8,400.00
25	Removal of Storm Sewer, All Types, All Sizes	LF	340	\$ 10.00	\$ 3,400.00
26	Subdrain, Type S, Corrugated Exterior and Smooth Interior Polyethylene, 6"	LF	2,756	\$ 10.75	\$ 29,627.00
27	Subdrain Cleanout, Type A-1, 6"	EA	10	\$ 550.00	\$ 5,500.00
28	Subdrain Outlets and Connections, CMP, 8" (Per CF Detail CFD.01)	EA	44	\$ 200.00	\$ 8,800.00
29	Watermain, Trenched, Polywrapped DIP Class 52 w/ Tracer Wire, 6"	LF	20	\$ 45.00	\$ 900.00
30	Watermain, Trenched, Polywrapped DIP Class 52 w/ Tracer Wire, 8"	LF	787	\$ 50.00	\$ 39,350.00
31	Fitting, Ductile Iron, All Sizes	LBS	1,280	\$ 8.00	\$ 10,240.00
32	Fitting, Mechanical Joint Restraint Gland or Gasket, 8"	EA	8	\$ 125.00	\$ 1,000.00

BID ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	EXTENDED PRICE
33	Water Service, Copper, Type K, 2" with Curb Stop	EA	2	\$ 2,500.00	\$ 5,000.00
34	Water Service, Copper, Type K, 1" with Curb Stop	EA	4	\$ 2,000.00	\$ 8,000.00
35	Gate Valve, 8"	EA	3	\$ 2,000.00	\$ 6,000.00
36	Gate Valve, 12"	EA	1	\$ 2,800.00	\$ 2,800.00
37	Flushing Device (Blowoff), Temporary, 4"	EA	1	\$ 3,700.00	\$ 3,700.00
38	Fire Hydrant Adjustment	EA	3	\$ 800.00	\$ 2,400.00
39	Valve Box Removal	EA	2	\$ 500.00	\$ 1,000.00
40	Manhole, SW-301, Circular Sanitary, 48"	EA	1	\$ 5,000.00	\$ 5,000.00
41	Manhole, SW-401, Circular Storm, 48"	EA	1	\$ 4,200.00	\$ 4,200.00
42	Manhole, SW-401, Circular Storm, 48", Special	EA	1	\$ 4,200.00	\$ 4,200.00
43	Intake, SW-501, Single Grate	EA	9	\$ 3,400.00	\$ 30,600.00
44	Intake, SW-511, Rectangular Area Intake	EA	4	\$ 3,600.00	\$ 14,400.00
45	Intake, Nyoplast Drain, Rectangular Sidewalk Area Intake, 12"	EA	2	\$ 1,400.00	\$ 2,800.00
46	Manhole or Intake Adjustment, Minor	EA	5	\$ 850.00	\$ 4,250.00
47	Connection to Existing Manhole or Intake	EA	8	\$ 500.00	\$ 4,000.00
48	Remove Manhole	EA	2	\$ 1,000.00	\$ 2,000.00
49	Remove Intake	EA	6	\$ 700.00	\$ 4,200.00
50	Pavement, PCC, 8"	SY	3,609	\$ 54.25	\$ 195,788.25
51	Curb and Gutter, 6" Width, 6" Thickness	LF	480	\$ 41.85	\$ 20,088.00
52	PCC Base, 2'x2'x2', Non-Reinforced	CY	1.5	\$ 4,500.00	\$ 6,750.00
53	Removal of Sidewalk	SY	4,720	\$ 15.00	\$ 70,800.00
54	Removal of Driveway	SY	95	\$ 4.50	\$ 427.50
55	PCC Sidewalk, 4"	SY	30	\$ 107.00	\$ 3,210.00
56	Brick/Paver Sidewalk with 8" Pavement Base	SY	150	\$ 255.00	\$ 38,250.00
57	Driveway, Paved, PCC, 7"	SY	95	\$ 85.00	\$ 8,075.00
58	Brick/Paver Sidewalk (Install Only)	SY	4,639	\$ 68.00	\$ 315,452.00
59	Subbase Over-excavation	TON	185	\$ 30.00	\$ 5,550.00

BID ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	EXTENDED PRICE
60	Pavement Removal	SY	3,901	\$ 5.00	\$ 19,505.00
61	Painted Pavement Markings, Solvent/Waterborne	STA	10.65	\$ 45.00	\$ 479.25
62	Painted Symbols and Legends	EA	4	\$ 40.00	\$ 160.00
63	Temporary Traffic Control	LS	1	\$ 25,000.00	\$ 25,000.00
64	Safety Fence With Detectable Edging	LF	3,650	\$ 7.25	\$ 26,462.50
65	Plants	LS	1	\$ 65,000.00	\$ 65,000.00
66	SWPPP Management	LS	1	\$ 7,500.00	\$ 7,500.00
67	Inlet Protection Device	EA	26	\$ 145.00	\$ 3,770.00
68	Inlet Protection Device, Maintenance	EA	12	\$ 50.00	\$ 600.00
69	Granular Backfill Material	TON	395	\$ 20.00	\$ 7,900.00
70	Concrete Wall	CY	35	\$ 1,098.00	\$ 38,430.00
71	Demolition Work	CY	26	\$ 495.00	\$ 12,870.00
72	Mobilization	LS	1	\$ 290,000.00	\$ 290,000.00
73	Maintenance of Postal Service	LS	1	\$ 5,000.00	\$ 5,000.00
74	Maintenance of Solid Waste Collection	LS	1	\$ 5,000.00	\$ 5,000.00
75	Temporary Commercial Access	LS	1	\$ 140,000.00	\$ 140,000.00
76	Temporary Commercial Access, Black Hawk Hotel	LS	1	\$ 2,500.00	\$ 2,500.00
77	Temporary Commercial Access, US Bank	LS	1	\$ 2,800.00	\$ 2,800.00
78	Electrical Outlets	EA	31	\$ 450.00	\$ 13,950.00
79	Light Poles, Installation	EA	26	\$ 1,600.00	\$ 41,600.00
80	Light Poles, Removal	EA	23	\$ 600.00	\$ 13,800.00
81	Electrical Circuits	LF	4,600	\$ 19.00	\$ 87,400.00
82	Amenities	LS	1	\$ 185,000.00	\$ 185,000.00
83	Vibration Monitoring	EA	5	\$ 17,000.00	\$ 85,000.00

TOTAL CONSTRUCTION COST BASE BID: \$ 2,219,154.80

BID ADD ALTERNATE #1					
BID ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	Subbase, 8" 3/4" Road Stone	SY	160	\$ 8.30	\$ 1,328.00
2	Subdrain, Type S, Corrugated Exterior and Smooth Interior Polyethylene, 6"	LF	32	\$ 10.75	\$ 344.00
3	Manhole, SW-401, Circular Storm, 48" Special	EA	1	\$ 4,200.00	\$ 4,200.00
4	Brick/Paver Sidewalk (Install Only)	SY	160	\$ 68.00	\$ 10,880.00
5	Granular Backfill Material	TON	65	\$ 20.00	\$ 1,300.00
6	Concrete Wall	CY	8	\$ 1,375.00	\$ 11,000.00
7	Demolition Work	CY	15	\$ 495.00	\$ 7,425.00

TOTAL CONSTRUCTION COST BID ADD ALTERNATE #1: \$ 36,477.00

BID ADD ALTERNATE #2					
BID ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	Concrete	CY	3	\$ 1,700.00	\$ 5,100.00
2	Handrail, Aluminum	LF	30	\$ 725.00	\$ 21,750.00
3	Demolition Work	CY	3	\$ 1,325.00	\$ 3,975.00

TOTAL CONSTRUCTION COST BID ADD ALTERNATE #2: \$ 30,825.00

Bidders may not independently bid on selective items of work. In this project, all items constitute one indivisible work that will be let to one bidder. A unit price shall be submitted for each of the items (Base Bid Items 1-83, Bid Add Alternate #1 Items 1-7, and Bid Add

Alternate #2 Items 1-3). The successful bidder will be determined by evaluating the Total Base Bid shown above. Failure to submit a bid on any item, including the Bid Add Alternates, shall be just cause for disqualification of the entire proposal. Unit bids must be filled in ink, typed or computer generated, or the bid will be rejected. The Owner reserves the right to delete any part or all of any item.

The Owner reserves the right to reject any and all bids, including without limitation, nonconforming, nonresponsive, unbalanced, or conditional bids. The Owner further reserves the right to reject the bid of any bidder whom it finds, after reasonable inquiry and evaluation, to be non-responsible. The Owner may also reject the bid of any bidder if the Owner believes that it would not be in the best interest of the project to make an award to that bidder. The Owner also reserves the right to waive all informalities not involving price, time or changes in the work.

If written notice of approval of award is mailed, telegraphed or delivered to the undersigned within thirty (30) calendar days after the opening thereof, or any time thereafter before this bid is withdrawn, the undersigned agrees to execute and deliver an agreement in the prescribed form and furnish the required bond within ten (10) calendar days after the Contract is presented to the Contractor for signature, and start work within ten (10) calendar days after the date as set forth in the written Notice to Proceed.

Bid Security in the sum of Ten Percent of Amount Bid (10%) in the form of Bid Bond, is submitted herewith in accordance with the Instructions to Bidders.

The bidder is prepared to submit a financial and experience statement upon request. The bidder has received the following Addendum or Addenda:

Addendum No. 1 Date 1/8/2020
2 1/17/2020

The bidder has filled in all blanks on this Proposal.

Note: The Penalty for making false statements in offers is prescribed in 18 U.S.A., Section 1001.

Name of bidder
K. Cunningham Construction Co., Inc.
1025 Center Street
Cedar Falls, IA 50613
Official Address

[Signature]
By
President
Title

**DEPARTMENT OF PUBLIC WORKS**

City of Cedar Falls
220 Clay Street
Cedar Falls, Iowa 50613
Phone: 319-268-5161
Fax: 319-268-5197
www.cedarfalls.com

MEMORANDUM
Engineering Division

TO: Honorable Mayor Robert M. Green and City Council

FROM: Matthew Tolan, EI, Civil Engineer II

DATE: February 12, 2020

SUBJECT: Professional Services Agreement
Terracon Consultants, Inc.
W. 1st Street Reconstruction – Iowa DNR Tier 1 Report
RC-000-3118

Please find attached the Professional Services Agreement with Terracon Consultants Inc. that outlines the scope of services and costs to complete a Tier 1 Report as a result of removing two orphan underground storage tanks during the W. 1st Street Reconstruction project with the Iowa DOT. The Tier 1 Report is required by the Iowa DNR and must be completed by a certified groundwater professional.

The City of Cedar Falls entered into a Professional Service Agreement with Terracon Consultants Inc. for the 2019 Construction Inspection Services on April 1st, 2019. Funding for this Professional Services Agreement will be provided by the General Obligation Bond in the amount of \$9,525.00. This project is included in the City of Cedar Falls' Capital Improvements Program (#140).

The Public Works Department requests your consideration and approval of this Professional Services Agreement with Terracon for the Tier 1 Report.

If you have any questions or comments feel free to contact me.

xc: Chase Schrage, Director of Public Works
David Wicke, PE, City Engineer



DEPARTMENT OF PUBLIC WORKS

ITEM 24.

ENGINEERING DIVISION
220 CLAY STREET
319-268-5161
FAX 319-268-5197

OPERATIONS & MAINTENANCE DIVISION
2200 TECHNOLOGY PKWY
319-273-8629
FAX 319-273-8632

WATER RECLAMATION DIVISION
501 E. 4TH STREET
319-273-8633
FAX 319-268-5566

PROFESSIONAL SERVICE AGREEMENT

**W. 1st Street Reconstruction – Franklin Street to Hudson Road
Iowa DOT Project No. NHSX-057-2(29)-3H-07
Iowa DNR Tier 1 Report
Cedar Falls, Iowa
City Project Number: RC-000-3118**

This Agreement is made and entered by and between Terracon Consultants, Inc., a Delaware corporation, hereinafter referred to as "CONSULTANT" and City of Cedar Falls, 220 Clay Street, Cedar Falls, Iowa, hereinafter referred to as "CLIENT."

IN CONSIDERATION of the covenants hereinafter set forth, the parties hereto mutually agree as follows:

I. SCOPE OF SERVICES

CONSULTANT shall perform professional Services (the "Services") in connection with CLIENT's facilities in accordance with the Scope of Services set forth in Exhibit A attached hereto.

II. CONSULTANT'S RESPONSIBILITIES

CONSULTANT shall, subject to the terms and provisions of this Agreement:

- (a) Appoint one or more individuals who shall be authorized to act on behalf of CONSULTANT and with whom CLIENT may consult at all reasonable times, and whose instructions, requests, and decisions will be binding upon CONSULTANT as to all matters pertaining to this Agreement and the performance of the parties hereunder.
- (b) Use all reasonable efforts to complete the Services within the time period mutually agreed upon, except for reasons beyond its control, as set forth in Exhibit A.
- (c) Perform the Services in accordance with generally accepted professional engineering standards in existence at the time of performance of the Services. If during the two year period following the completion of Services, it is shown that there is an error in the Services solely as a result of CONSULTANT's failure to meet these standards, CONSULTANT shall re-perform such substandard Services as may be necessary to remedy such error at no cost to CLIENT. Since CONSULTANT has no control over local conditions, the cost of labor and materials, or over competitive bidding and market conditions, CONSULTANT does not guarantee the accuracy of any construction cost estimates as compared to contractor's bids or the actual cost to the CLIENT. CONSULTANT makes no other warranties either express or implied and the parties' rights, liabilities, responsibilities and remedies with respect to the quality of Services, including claims alleging negligence, breach of warranty and breach of contract, shall be exclusively those set forth herein.

- (d) CONSULTANT shall, if requested in writing by CLIENT, for the protection of CLIENT, require from all vendors and subcontractors from which CONSULTANT procures equipment, materials or services for the project, guarantees with respect to such equipment, materials and services. All such guarantees shall be made available to CLIENT to the full extent of the terms thereof. CONSULTANT's liability with respect to such equipment, and materials obtained from vendors or services from subcontractors, shall be limited to procuring guarantees from such vendors or subcontractors and rendering all reasonable assistance to CLIENT for the purpose of enforcing the same.
- (e) CONSULTANT will be providing estimates of costs to the CLIENT covering an extended period of time. CONSULTANT does not have control over any such costs, including, but not limited to, costs of labor, material, equipment or services furnished by others or over competitive bidding, marketing or negotiating conditions, or construction contractors' methods of determining their prices. Accordingly, it is acknowledged and understood that any estimates, projections or opinions of probable project costs provided herein by CONSULTANT are estimates only, made on the basis of CONSULTANT's experience and represent CONSULTANT's reasonable judgment as a qualified professional. CONSULTANT does not guarantee that proposals, bids or actual project costs will not vary from the opinions of probable costs prepared by CONSULTANT, and the CLIENT waives any and all claims that it may have against CONSULTANT as a result of any such variance.

III. CLIENT'S RESPONSIBILITIES

CLIENT shall at such times as may be required for the successful and expeditious completion of the Services:

- (a) Provide all criteria and information as to CLIENT's requirements; obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the project; and designate a person with authority to act on CLIENT's behalf on all matters concerning the Services.
- (b) Furnish to CONSULTANT all existing studies, reports and other available data pertinent to the Services, and obtain additional reports, data and services as may be required for the project. CONSULTANT shall be entitled to rely upon all such information, data and the results of such other services in performing its Services hereunder.

IV. INSURANCE REQUIREMENTS FOR CONTRACTORS FOR THE CITY OF CEDAR FALLS

The provisions of the document entitled, "Insurance Requirements for Contractors for the City of Cedar Falls," dated December 13, 2011 as revised January 31, 2017 consisting of 11 pages, which are attached hereto, marked Exhibit B, are hereby made a part of this Agreement as if set out word for word herein.

CONSULTANT shall furnish to CLIENT a certificate or certificates of insurance containing all coverages, endorsements and other provisions required by the Insurance Requirements set forth in Exhibit B. In the event of any conflict between the provisions of Exhibit B and the other terms of this Agreement, the provisions of Exhibit B shall control.

CONSULTANT shall obtain and maintain an insurance policy or policies that meet the provisions

set out in the Insurance Requirements for Contractors for the City of Cedar Falls, attached hereto and marked Exhibit B.

V. STANDARD TERMS AND CONDITIONS FOR CONTRACTS BETWEEN CONTRACTORS WHO PERFORM PROFESSIONAL SERVICES AND THE CITY OF CEDAR FALLS

The provisions of the documents entitled "Standard Terms and Conditions for Contracts Between Contractors Who Perform Professional Services and the City of Cedar Falls," consisting of two pages are incorporated into this Agreement by the Client and attached as Exhibit C.

VI. COMPENSATION AND TERMS OF PAYMENT

Compensation for the services shall be on an hourly basis in accordance with the hourly fees and other direct expenses in effect at the time the services are performed. Total compensation is a not to exceed a fee of nine-thousand five-hundred and twenty five dollars (\$9,525).

CONSULTANT may bill the CLIENT monthly for services completed at the time of billing. CLIENT agrees to pay CONSULTANT the full amount of such invoice within thirty (30) days after receipt thereof. In the event CLIENT disputes any invoice item, CLIENT shall give CONSULTANT written notice of such disputed item within ten (10) days after receipt of invoice and shall pay to CONSULTANT the undisputed portion of the invoice according to the provisions hereof. CLIENT agrees to abide by any applicable statutory prompt pay provisions currently in effect.

VII. TERMINATION

CLIENT may, with or without cause, terminate the Services at any time upon fourteen (14) days written notice to CONSULTANT. The obligation to provide further Services under this Agreement may be terminated by either party upon fourteen (14) days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party, providing such defaulting party has not cured such failure, or, in the event of a non-monetary default, commenced reasonable actions to cure such failure. In either case, CONSULTANT will be paid for all expenses incurred and Services rendered to the date of the termination in accordance with compensation terms of Article VI.

VIII. OWNERSHIP OF DOCUMENTS

(a) Sealed original drawings, specifications, final project specific calculations and other instruments of service which CONSULTANT prepares and delivers to CLIENT pursuant to this Agreement shall become the property of CLIENT when CONSULTANT has been compensated for Services rendered. CLIENT shall have the right to use such instruments of service solely for the purpose of the construction, operation and maintenance of the Facilities. Nothing contained in this paragraph shall be construed as limiting or depriving CONSULTANT of its rights to use its basic knowledge and skills to design or carry out other projects or work for itself or others, whether or not such other projects or work are similar to the work to be performed pursuant to this Agreement. CONSULTANT shall not be liable for

any unauthorized reuse or modification of its work product.

- (b) Any files delivered in electronic medium may not work on systems and software different than those with which they were originally produced and CONSULTANT makes no warranty as to the compatibility of these files with any other system or software. Because of the potential degradation of electronic medium over time, in the event of a conflict between the sealed original drawings and the electronic files, the sealed drawings will govern.

IX. MEANS AND METHODS

- (a) CONSULTANT shall not have control or charge of and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for safety measures and programs including enforcement of Federal and State safety requirements, in connection with construction work performed by CLIENT's construction contractors. Nor shall CONSULTANT be responsible for the supervision of CLIENT's construction contractors, subcontractors or of any of their employees, agents and representatives of such contractors; or for inspecting machinery, construction equipment and tools used and employed by contractors and subcontractors on CLIENT's construction projects and shall not have the right to stop or reject work without the thorough evaluation and approval of the CLIENT. In no event shall CONSULTANT be liable for the acts or omissions of CLIENT's construction contractors, subcontractors or any persons or entities performing any of the construction work, or for the failure of any of them to carry out construction work under contracts with CLIENT.

X. INDEPENDENT CONTRACTOR

CONSULTANT shall be an independent contractor with respect to the Services to be performed hereunder. Neither CONSULTANT nor its subcontractors, nor the employees of either, shall be deemed to be the servants, employees, or agents of CLIENT.

XI. PRE-EXISTING CONDITIONS

Anything herein to the contrary notwithstanding, CONSULTANT shall have no legal responsibility or liability for any and all pre-existing contamination. "Pre-existing contamination" is any hazardous or toxic substance present at the site or sites concerned which was not brought onto such site or sites by CONSULTANT. CLIENT agrees to release CONSULTANT from and against any and all liability to the CLIENT which may in any manner arise in any way directly or indirectly caused by such pre-existing contamination except if such liability arises from CONSULTANT's sole negligence or willful misconduct.

CLIENT shall, at CLIENT's sole expense and risk, arrange for handling, storage, transportation, treatment and delivery for disposal of pre-existing contamination. CLIENT shall be solely responsible for obtaining a disposal site for such material. CLIENT shall look to the disposal facility and/or transporter for any responsibility or liability arising from improper disposal or transportation of such waste. CONSULTANT shall not have or exert any control over CLIENT in CLIENT's obligations or responsibilities as a generator in the storage, transportation, treatment or disposal of any pre-existing contamination. CLIENT shall complete and execute any governmentally required forms relating to regulated activities including, but not limited to generation, storage, handling, treatment, transportation, or disposal of pre-existing contamination.

For CONSULTANT's Services requiring drilling, boring, excavation or soils sampling, CLIENT shall approve selection of the contractors to perform such services, all site locations, and provide CONSULTANT with all necessary information regarding the presence of underground hazards, utilities, structures and conditions at the site.

XII. DISPUTE RESOLUTION

If a dispute arises out of, or relates to, the breach of this Agreement and if the dispute cannot be settled through negotiation, then the CONSULTANT and the CLIENT agree to submit the dispute to mediation. In the event CONSULTANT or the CLIENT desires to mediate any dispute, that party shall notify the other party in writing of the dispute desired to be mediated. If the parties are unable to resolve their differences within 10 days of the receipt of such notice, such dispute shall be submitted for mediation in accordance with the procedures and rules of the American Arbitration Association (or any successor organization) then in effect. The deadline for submitting the dispute to mediation can be changed if the parties mutually agree in writing to extend the time between receipt of notice and submission to mediation. The expenses of the mediator shall be shared 50 percent by CONSULTANT and 50 percent by the CLIENT. This requirement to seek mediation shall be a condition required before filing an action at law or in equity. However, prior to or during the negotiations or the mediation either party may initiate litigation that would otherwise be barred by a statute of limitations, and CONSULTANT may pursue any property liens or other rights it may have to obtain security for the payment of its invoices.

This Agreement shall be governed by the laws of the State of Iowa and any action at law or other judicial proceeding arising from this Agreement shall be instituted in Black Hawk County District Court, Waterloo, Iowa.

XIII. MISCELLANEOUS

- (a) This Agreement constitutes the entire agreement between the parties hereto and supersedes any oral or written representations, understandings, proposals, or communications heretofore entered into by or on account of the parties and may not be changed, modified, or amended except in writing signed by the parties hereto. In the event of any conflict between this contract document and any of the exhibits hereto, the terms and conditions of Exhibit C shall control. In the event of any conflict among the exhibits, Exhibit C shall control.
- (b) This Agreement shall be governed by the laws of the State of Iowa.
- (c) CONSULTANT may subcontract any portion of the Services to a subcontractor approved by CLIENT. In no case shall CLIENT's approval of any subcontract relieve CONSULTANT of any of its obligations under this Agreement.
- (d) In the event CLIENT uses a purchase order form to administer this Agreement, the use of such form shall be for convenience purposes only, and any typed provision in conflict with the terms of this Agreement and all preprinted terms and conditions contained in or on such forms shall be deemed stricken and null and void.
- (e) This Agreement gives no rights or benefits to anyone other than CLIENT and CONSULTANT and does not create any third party beneficiaries to the Agreement.

- (f) Except as may be explicitly set forth above, nothing contained in this Agreement or its exhibits limits the rights and remedies, including remedies related to damages, of either party that are available to either party under the law.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the day and year written below.

APPROVED FOR CLIENT

APPROVED FOR CONSULTANT

By: _____

By: *Dave Cleary*

Printed Name: _____

Printed Name: Dave C. Cleary

Title: Mayor of Cedar Falls

Title: Environmental Department Manager

Date: _____

Date: 2-12-2020



February 4, 2020

City of Cedar Falls
Department of Public Works – Engineering Division
220 Clay Street
Cedar Falls, Iowa 50613

Attn: Mr. Matthew Tolan, EI
P: (319) 268-5164
E: matthew.tolan@cedarfalls.com

Re: Proposal for Tier 1 Report
City ROW
Highway 57 and Iowa Street
Cedar Falls, Iowa 50613
Registration No. 201900050 LUST No. 9LTS59
Terracon Proposal No. P13207013

Dear Mr. Tolan,

Terracon Consultants, Inc. (Terracon) appreciates the opportunity to submit this proposal to conduct Tier 1 Report activities at the above referenced site. Terracon has conducted thousands of environmental service projects across the country including the State of Iowa. In addition, Terracon has extensive experience performing geotechnical and construction testing services. For more detailed information on all of Terracon's services please visit our web site at www.terracon.com. An outline of the project, Terracon's scope of services, including schedule and compensation are provided in the following sections.

1.0 PROJECT INFORMATION

According to a UST Closure Report completed by others, two orphan underground storage tanks (USTs) and associated product piping in the tank pit were removed from the site during August 2019. One 8,000-gallon UST and one 10,000-gallon UST were removed although the tank contents were listed as unknown. The report indicated that impacts above Iowa Department of Natural Resources (IDNR) action levels were detected in soil samples (S1 TB and SD1) collected as part of the UST closure. As a result, the IDNR has requested a Tier 1 assessment in correspondence dated January 6, 2020.

2.0 SCOPE OF SERVICES

Terracon has a 100% commitment to the safety of all its employees. As such, and in accordance with our *Incident and Injury Free*® safety culture, Terracon will prepare a safety plan for use by

Terracon Consultants, Inc. 3105 Capital Way, Suite 5 Cedar Falls, IA 50613
P 319-277-4016 F 319-277-4320 terracon.com

Proposal for Tier 1 Report
City ROW ■ Cedar Falls, Iowa
February 4, 2020 ■ Terracon Proposal No. P13207013

our personnel during field services. Prior to commencement of on-site activities, Terracon will hold a meeting to review health and safety needs for this specific project. At this time, we anticipate performing fieldwork in a United States Environmental Protection Agency (USEPA) Level D work uniform consisting of hard hats, safety glasses, protective gloves, and steel-toed boots. It may become necessary to upgrade this level of protection, at additional cost, during sampling activities in the event that petroleum or chemical constituents are encountered in soils or groundwater that present an increased risk for personal exposure.

Sampling and reporting will be completed according to the IDNR guidance document "*Tier 1 Guidance: Site Assessment of Leaking Underground Storage Tanks (LUST) Using Risk-Based Corrective Action (RBCA)*" dated January 2020. The field activities and report will be handled by or under the management of a Certified Groundwater Professional (CGP) as required by IDNR guidance. Sample results from the UST closure will also be incorporated into the evaluation as applicable.

The following sections will present Terracon's approach to meeting the IDNR Tier 1 Report request and are based on available site information and Terracon's assumptions of site conditions.

2.1 Base Services

- Terracon will request municipal utility locations through Iowa One-Call. Onsite and private utilities will be provided by the client or property owner unless otherwise directed.
- Soil borings will be completed at the S1 TB/SD1 location and approximately 20 feet in each direction from S1 TB/SD1 with adjustments made to account for utilities, and safety of Terracon and site personnel. The boring at S1 TB/SD1 and the directional boring with the highest field screening value will be converted into monitoring wells. If the directional boring values are the same or do not exceed background, the CGP will use their discretion on which boring(s) to convert into a well.
- A monitoring well will be installed in the assumed down gradient direction based on surface topography and within 30 feet of the S1 TB/SD1 well and directional well that indicates the highest field screening value with adjustments made to account for utilities, and safety of Terracon and site personnel. This well will also be positioned to triangulate groundwater flow. This well may not be necessary pending the field screening of the directional borings if two or more of those borings are converted into wells pending CGP discretion.

Proposal for Tier 1 Report

City ROW ■ Cedar Falls, Iowa

February 4, 2020 ■ Terracon Proposal No. P13207013

- The borings/wells will be advanced according to IDNR guidance by logging and field screening soil cores continuously in one-foot intervals using an organic vapor meter (OVM) to qualitatively evaluate for the presence of volatile petroleum hydrocarbons. The borings/wells will be advanced approximately 5 feet into the observed groundwater table or until field screening results are less than 10 parts per million (ppm), but not to exceed 10 feet beneath the observed groundwater table. We expect this depth not to exceed approximately 25 feet below ground surface (bgs) based on UST closure observations. If drilling in excess of 25 feet bgs is necessary, additional charges will be incurred by the foot as noted in Table 1. Soil samples will be collected from each well at the interval of highest OVM reading or at the capillary fringe zone if OVM readings do not exceed background (<0.1 ppm). In addition, soil samples will be collected from the S1 TB/SD1 well at the reported previous intervals (12 and 15.5 feet bgs). Soil samples will not be collected from borings which are not converted into wells.
- The wells will be constructed according to IDNR guidance to intersect the groundwater table based on Tier 1 drilling and UST closure observations. The wells will be developed, top of casing and ground surface elevations will be surveyed to a known or assumed benchmark, and groundwater level measurements will be obtained.
- Groundwater samples will be collected from the wells according to IDNR guidance after water level measurement, purging at least three well volumes or until the well dries, and allowing the wells to return to static conditions. As part of Quality Assurance/Quality Control protocols, we will obtain duplicate samples equivalent to ten percent of the total samples, one trip blank sample, and potentially one equipment blank sample if disposable supplies are not used. The wells will not be sampled until at least 24 hours following installation per IDNR guidance.
- The soil and groundwater samples will be submitted on ice to a certified lab under standard chain of custody protocols for analysis of benzene, toluene, ethylbenzene and xylene (BTEX) by Iowa Method OA-1 and total extractable hydrocarbons (TEH) as diesel and waste oil by Iowa Method OA-2. In addition, the groundwater samples will be submitted for analysis of methyl tert-butyl ether (MTBE) by Iowa Method OA-1. Analysis of MTBE in soil is not required.
- Conduct a survey for active, abandoned, and plugged water wells within 1,000 feet of the site utilizing the IDNR Facility Explorer and GEOSAM Databases, Blackhawk County Health Department, and a 300-foot visual reconnaissance. Both drinking water wells and other use water wells will be identified.

Proposal for Tier 1 Report

City ROW ■ Cedar Falls, Iowa

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- Conduct a supplemental risk-based receptor survey to identify surface water bodies, water lines, sanitary sewers, basements, and other enclosed/confined spaces within the site vicinity. An explosive vapor survey will also be conducted to determine if combustible gases exceed 10% of the Lower Explosive Limit (LEL) at enclosed/confined spaces in the vicinity of the site.
- Terracon will conduct slug-out tests on three monitoring wells with geology representative of the site to calculate the hydraulic conductivity using the Bouwer/Rice method and AQTESOLV program.
- Terracon will conduct a Tier 1 evaluation based on the sample results and identified pathways. Following the evaluation, Terracon will determine if additional assessment activities are required or if the Tier 1 Report can be prepared and submitted to the City of Cedar Falls and the IDNR. The Tier 1 Report will be submitted within 60 days of drilling and sample collection.

2.2 Additional Services Beyond Base Services

The scope of this proposal is based upon IDNR guidance, documentation of the UST closure report completed by others, and preliminarily available data. The following are conditions identified during Tier 1 activities that would require an upgrade to a Tier 2 Report:

- Pathway complete due to concentrations exceeding Tier 1 target levels – groundwater ingestion, enclosed space, soil leaching, water line, and surface water.
- Free product is observed onsite.
- Explosive vapor levels are identified exceeding 10% of the LEL.
- Shallow bedrock is encountered before groundwater, insufficient separation between groundwater and bedrock is observed to indicate the site does not act as a granular aquifer as provided in 567-135.10(3)"a", or if groundwater is located at or just above bedrock or fluctuates above and below bedrock.

Fees for the Tier 1 Report services are listed in Table 1 and are based on mobilization from Terracon's Cedar Falls, Iowa office. Two mobilizations are assumed to complete the drilling and groundwater sampling per IDNR guidance. Please note that the table is not all-inclusive. Some services will require additional units based on site-specific circumstances. Should additional services be required beyond those outlined in the Table 1, including upgrading to a Tier 2 Report, a supplemental scope and fee will be developed for client approval.

Proposal for Tier 1 Report

City ROW ■ Cedar Falls, Iowa

February 4, 2020 ■ Terracon Proposal No. P13207013

2.3 Schedule

Services will be initiated upon receipt of the written notice to proceed. In order to comply with the proposed schedule, the following items are **required** to be provided by the client at the time of notification to proceed in order to meet the client's required project completion date. Please include the following requested items along with the notification to proceed:

- Right of entry to conduct the field services.
- Notification of any restrictions or special requirements (such as safety) regarding accessing the site.
- Locations of any buried tanks or other subsurface structures, including site service utilities, known to exist in the area.
- A signed Agreement for Services (Agreement) evidencing acceptance of this scope of services.

2.4 Scope and Report Limitations

The fees on Table 1 assume that boring locations are accessible by truck/track mounted equipment. Auger cuttings and purged groundwater will be thin spread onsite unless otherwise requested by the client. The auger cuttings and purged groundwater can be containerized and disposed of at a permitted facility at additional cost if requested by the City of Cedar Falls. If it is determined that a private utility locator is necessary or requested, Terracon can obtain the services of a subcontractor at a cost plus 15%. The City of Cedar Falls will be informed of the fee prior to engagement of the private utility locator.

The findings and conclusions presented in the final report will be based on the site's current utilization and the information collected as discussed in this proposal. Please note that we do not warrant database or third party information or regulatory agency information used in the compilation of reports.

This evaluation will make use of Iowa-specific risk-based corrective action (RBCA) protocols to evaluate the nature of adverse environmental impact associated with the identified chemical release under 1996 changes to Iowa Administrative Code 455B, Chapter 135. The evaluation does not constitute a complete risk assessment consistent with the definitions and protocols of CERCLA. The client should recognize that no guarantee can be made that the RBCA evaluation will result in either a no action or reduced remedial recommendation.

The limitations herein must be considered when the user of this report formulates opinions as to risks associated with the site. No warranties, express or implied, are intended or made.



Proposal for Tier 1 Report
 City ROW ■ Cedar Falls, Iowa
 February 4, 2020 ■ Terracon Proposal No. P13207013

3.0 COMPENSATION

Fees for services specific to this site are **\$9,525** and are detailed in the attached Table 1. Interim invoices will be submitted regularly and are due upon receipt. Invoices will reflect the units performed in accordance with the above discussion and expressed in Table 1. If, as a result of these services, additional work is required outside the scope of this proposal, you will be contacted, and upon request, proposed costs for additional work will be provided. Client authorization will be obtained prior to commencement of any additional work outside the scope of this proposal.

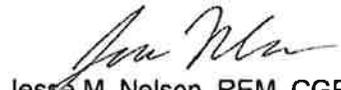
4.0 AUTHORIZATION

This proposal may be accepted by executing the attached Agreement and returning a copy to Terracon. Services will be initiated upon receipt of the written notice to proceed. The terms, conditions and limitations stated in the Agreement, and sections of this proposal incorporated therein, shall constitute the exclusive terms and conditions and services to be performed for this project. This proposal is valid only if authorized within 90 days from the proposal date.

We appreciate the opportunity to provide this proposal and look forward to continuing our work with you on this project. If you have questions or comments regarding this proposal, please contact Dave Cleary at (319) 277-4016 or via email at dave.cleary@terracon.com.

Sincerely,
Terracon Consultants, Inc.


 Dave C. Cleary, REM
 Environmental Department Manager


 Jesse M. Nelson, REM, CGP
 Environmental Project Manager

Attachments: Agreement for Services
 Table 1

Copies: City of Cedar Falls (email)

Table 1: Services and Fees
Terracon Proposal Number: P13207013
Site Name: City ROW
Address: Highway 57 and Iowa Street
City, State: Cedar Falls, Iowa
LUST Number: 9LTS59
Registration Number: 201900050
Date: 2/4/2020



Task	Cost per Unit	Unit Type	No. of Units	Total
Engineering Services				
Tier 1 Evaluation/Report	\$ 1,500	lump sum	1	\$ 1,500
Project Management - CGP	\$ 135	/hour	2	\$ 270
			Subtotal	\$ 1,770
Field Services				
Field personnel mobilization	\$ 160	/mobilization	2	\$ 320
Daily equipment charges (IP/water probe, PID, survey, etc.)	\$ 125	/day	2	\$ 250
Field receptor surveys (including explosive vapor, water wells, surface water bodies, enclosed space, and water lines)	\$ 250	lump sum	1	\$ 250
Field Geologist/Engineer/Scientist	\$ 75	/hour	15	\$ 1,125
Drill rig mobilization	\$ 450	/mobilization	1	\$ 450
Field screening boring installation - 25' every additional foot after 25'	\$ 300	/boring	3	\$ 900
Monitoring well installation - 25' every additional foot after 25'	\$ 15	/foot		\$ -
Monitoring well installation - 25' every additional foot after 25'	\$ 950	/well	3	\$ 2,850
Monitoring well installation - 25' every additional foot after 25'	\$ 25	/foot		\$ -
Hydraulic conductivity testing and evaluation	\$ 170	/well	3	\$ 510
			Subtotal	\$ 6,655
Sample preparation and laboratory analysis:				
Soil: OA-1 (BTEX) and OA-2 (TEH)	\$ 100	/sample	5	\$ 500
Groundwater: OA-1 (BTEX & MTBE) and OA-2 (TEH)	\$ 150	/sample	3	\$ 450
Groundwater: QA/QC (trip, field and 10% duplicate blanks)	\$ 150	/sample	1	\$ 150
			Subtotal	\$ 1,100
			Total	\$ 9,525

Exhibit B

**W. 1st Street Reconstruction – Franklin Street to Hudson Road
Iowa DNR Tier 1 Report
Cedar Falls, Iowa
City Project Number: RC-000-3118**

Original 12/13/11
Revision 01/31/2017

**INSURANCE REQUIREMENTS FOR
CONTRACTORS FOR THE CITY OF CEDAR FALLS**

*** This document outlines the insurance requirements for all Contractors who perform work for the City of Cedar Falls. The term “contractor” as used in this document shall be defined as the general contractor, artisan contractor, or design contractor that will be performing work for the City of Cedar Falls under contract.

1. All policies of insurance required hereunder shall be with an insurer authorized by law to do business in Iowa. All insurance policies shall be companies satisfactory to the City and have a rating of A-, VII or better in the current A.M. Best Rating Guide.
2. All Certificates of Insurance required hereunder shall include the Cancellation & Material Change Endorsement. A copy of this endorsement is attached in Exhibit 1.
3. Contractor shall furnish a signed Certificate of Insurance to the City of Cedar Falls, Iowa for the coverage required in Exhibit 1. Such Certificates shall include copies of the following endorsements:
 - a) Commercial General Liability policy is primary and non-contributing
 - b) Commercial General Liability additional insured endorsement – See Exhibit 1
 - c) Governmental Immunities Endorsement – See Exhibit 1

Copies of additional insured endorsements, executed by an authorized representative from an Insurer duly authorized to transact business at the location of the jobsite, must be provided prior to the first payment.

Contractor shall, upon request by the City, provide Certificates of Insurance for all subcontractors and sub-sub contractors who perform work or services pursuant to the provisions of this contract.

4. Each certificate shall be submitted to the City of Cedar Falls.

5. Failure to provide minimum coverage shall not be deemed a waiver of these requirements by the City of Cedar Falls. Failure to obtain or maintain the required insurance shall be considered a material breach of this agreement.

6. Failure of the Contractor to maintain the required insurance shall constitute a default under this Contract, and at City's option, shall allow City to terminate this Contract for cause and/or purchase said insurance at Contractor's expense.

7. Contractor shall be required to carry the following minimum coverage/limits or greater, if required by law or other legal agreement; as per Exhibit 1:

- This coverage shall be written on an occurrence, not claims made form. All deviations or exclusions from the standard ISO commercial general liability form CG 001 shall be clearly identified and shall be subject to the review and approval of the City.
- Contractor shall maintain ongoing CGL coverage for at least 2 years following substantial completion of the Work to cover liability arising from the products-completed operations hazard and liability assumed under an insured contract.
- Governmental Immunity endorsement identical or equivalent to form attached.
- Additional Insured Requirement – See Exhibit 1.
The City of Cedar Falls, including all its elected and appointed officials, all its employees, its boards, commissions and/or authorities and their board members, employees shall be named as an additional insured on General Liability Policies for all classes of contractors.

Contractors shall include coverage for the City of Cedar Falls as an additional insured including ongoing and completed operations coverage equivalent to: ISO CG 20 10 07 04* and ISO CG 20 37 07 04**

* ISO CG 20 10 07 04 "Additional Insured – Owners, Lessees or Contractors – Scheduled Person or Organization"

** ISO CG 20 37 07 04 "Additional Insured – Owners, Lessees or Contractors – Completed Operations"

8. **Errors & Omissions:** If the contract's scope of services includes design work or other professional services, then Contractor shall maintain insurance coverage for errors, omissions and other negligent acts or omissions (except for intentional acts or omissions), arising out of the professional services performed by Contractor. Contractor shall maintain continuous Errors & Omissions coverage for a period commencing no later than the date of the contract, and continuing for a period of no less than 2 years from the date of completion of all work completed or services performed under the contract. The limit of liability shall not be less than \$1,000,000.

9. **Separation of Insured's Provision:** If Contractor's liability policies do not contain the standard ISO separation of insured's provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.

10. **Limits:** By requiring the insurance as set out in this Contract, City does not represent that coverage and limits will necessarily be adequate to protect Contractor and such coverage and limits shall not be deemed as a limitation on Contractor's liability under the indemnities provided to City in this Contract. The City will have the right at any time to require liability insurance greater than that otherwise specified in Exhibit 1. If required, the additional premium or premiums payable shall be added to the bid price.

11. **Indemnification (Hold Harmless) Provision:** To the fullest extent permitted by law, the Contractor agrees to defend (for all non-professional claims), indemnify, and hold harmless the City of Cedar Falls, Iowa, its elected and appointed officials, directors, employees, and agents working on behalf of the City of Cedar Falls, Iowa against any and all claims, demands, suits or loss, including any and all outlay and expense connected therewith, and for damages which may be asserted, claimed or recovered against or from the City of Cedar Falls, Iowa, its elected and appointed officials, directors, employees, and agents working on behalf of the City of Cedar Falls, Iowa, including, but not limited to, damages arising by reason of personal injury, including bodily injury or death, and property damages, which arises out of or is in any way connected or associated with the work and/or services provided by the Contractor to the City of Cedar Falls, Iowa pursuant to the provisions of this contract to the extent arising out of the errors, omissions or negligent acts of the Contractor, its agents, employees, subcontractors or others working on behalf of the Contractor. It is the intention of the parties that the City of Cedar Falls, Iowa, its elected and appointed officials, directors, employees, and agents working on behalf of the City of Cedar Falls, Iowa shall not be liable or in any way responsible for the injury, damage, liability, loss or expense incurred by the Contractor, its officers, employees, subcontractors, and others affiliated with the Contractor due to accidents, mishaps, misconduct, negligence or injuries either in person or property resulting from the work and/or services performed by the Contractor pursuant to the provisions of this contract, except for and to the extent caused by the negligence of the City of Cedar Falls, Iowa.

The Contractor expressly assumes full responsibility for damages or injuries which may result to any person or property by reason of or in connection with the work and/or services provided by the Contractor to the City of Cedar Falls, Iowa pursuant to this contract to the extent arising out of the errors, omissions or negligent acts of the Contractor, its agents, employees, subcontractors or others working on behalf of the Contractor, and agrees to pay the City of Cedar Falls, Iowa for all damages caused to the City of Cedar Falls, Iowa premises resulting from the work and/or services of the Contractor, its officers, employees, subcontractors, and others affiliated with the Contractor to the extent arising out of such errors, omissions or negligent acts.

The Contractor represents that its activities pursuant to the provisions of this contract will be performed and supervised by adequately trained and qualified personnel, and the Contractor will observe, and cause its officers, employees, subcontractors and others affiliated with the Contractor to observe all applicable safety rules.

12. Waiver of Subrogation: To the extent permitted by law, Contractor hereby releases the City of Cedar Falls, Iowa, its elected and appointed officials, its directors, employees, and agents working on behalf of the City of Cedar Falls, Iowa, from and against any and all liability or responsibility to the Contractor or anyone claiming through or under the Contractor by way of subrogation or otherwise, for any loss or damage to property caused by fire or any other casualty and for any loss due to bodily injury to Contractor's employees. This provision shall be applicable and in full force and effect only with respect to loss or damage occurring during the time of this contract or arising out of the work performed under this contract. The Contractor's policies of insurance (except for Professional Liability) shall contain a clause or endorsement to the effect that such release shall not adversely affect or impair such policies or prejudice the right of the Contractor to recover thereunder.

Completion Checklist

- Certificate of Liability Insurance (2 pages)
- Additional Insured CG 20 10 07 04
- Additional Insured CG 20 37 07 04
- Governmental Immunities Endorsement

EXHIBIT 1 – INSURANCE SCHEDULE

General Liability (Occurrence Form Only):

Commercial General Liability

General Aggregate	\$2,000,000
Products-Completed Operations Aggregate Limit	\$2,000,000
Personal and Advertising Injury Limit	\$1,000,000
Each Occurrence Limit	\$1,000,000
Fire Damage Limit (any one occurrence)	\$ 50,000
Medical Payments	\$ 5,000

Automobile: (Combined Single Limit) \$1,000,000

If the Contractor does not own any vehicles, coverage is required on non-owned and hired vehicles.

Standard Workers Compensation

Statutory for Coverage A

Employers Liability:

Each Accident	\$ 500,000
Each Employee – Disease	\$ 500,000
Policy Limit – Disease	\$ 500,000

Umbrella: \$3,000,000

The Umbrella/Excess Insurance shall be written on a per occurrence basis and if the Umbrella/Excess is not written on a follow form basis it shall have the same endorsements as required of the primary policy(ies).

Errors & Omissions: \$1,000,000

**CITY OF CEDAR FALLS, IOWA
ADDITIONAL INSURED ENDORSEMENT**

The City of Cedar Falls, Iowa, including all its elected and appointed officials, all its employees, its boards, commissions and/or authorities and their board members, employees, are included as Additional Insureds, including ongoing operations CG 2010 07 04 or equivalent, and completed operations CG 2037 07 04 or equivalent. See Specimens.

This coverage shall be primary to the Additional Insureds, and not contributing with any other insurance or similar protection available to the Additional Insureds, whether other available coverage be primary, contributing or excess.

**GOVERNMENTAL IMMUNITIES ENDORSEMENT
(For use when including the City as an Additional Insured)**

1. Nonwaiver of Government Immunity. The insurance carrier expressly agrees and states that the purchase of this policy and the including of the City of Cedar Falls, Iowa as an Additional Insured does not waive any of the defenses of governmental immunity available to the City of Cedar Falls, Iowa under Code of Iowa Section 670.4 as it now exists and as it may be amended from time to time.
2. Claims Coverage. The insurance carrier further agrees that this policy of insurance shall cover only those claims not subject to the defense of governmental immunity under the Code of Iowa Section 670.4 as it now exists and as it may be amended from time to time.
3. Assertion of Government Immunity. The City of Cedar Falls, Iowa shall be responsible for asserting any defense of governmental immunity, and may do so at any time and shall do so upon the timely written request of the insurance carrier. Nothing contained in this endorsement shall prevent the carrier from asserting the defense of governmental immunity on behalf of the City of Cedar Falls, Iowa.
4. Non-Denial of Coverage. The insurance carrier shall not deny coverage under this policy and the insurance carrier shall not deny any of the rights and benefits accruing to the City of Cedar Falls, Iowa under this policy for reasons of governmental immunity unless and until a court of competent jurisdiction has ruled in favor of the defense(s) of governmental immunity asserted by the City of Cedar Falls, Iowa.
5. No Other Change in Policy. The insurance carrier and the City of Cedar Falls, Iowa agree that the above preservation of governmental immunities shall not otherwise change or alter the coverage available under the policy.

CANCELLATION AND MATERIAL CHANGES ENDORSEMENT

Thirty (30) days Advance Written Notice of Cancellation, Non-Renewal, Reduction in coverage and/or limits and ten (10) days written notice of non-payment of premium shall be sent to: Risk Management Office, City of Cedar Falls, City Hall, 220 Clay Street, Cedar Falls, Iowa 50613. This endorsement supersedes the standard cancellation statement on the Certificate of Insurance to which this endorsement is attached. Contractor agrees to furnish the City with 30 days advance written notice of cancellation, non-renewal, reduction in coverage and/or limits, and 10 days advance written notice of non-payment of premium.

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 20 10 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):
Location(s) Of Covered Operations
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

All terms and conditions of this policy apply unless modified by this endorsement.

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 20 37 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):
Location And Description Of Completed Operations
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at

the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

All terms and conditions of this policy apply unless modified by this endorsement.

Exhibit C

**W. 1st Street Reconstruction – Franklin Street to Hudson Road
Iowa DNR Tier 1 Report
Cedar Falls, Iowa
City Project Number: RC-000-3118**

2/9/12

**STANDARD TERMS AND CONDITIONS FOR CONTRACTS BETWEEN
CONTRACTORS WHO PERFORM PROFESSIONAL SERVICES AND THE CITY OF
CEDAR FALLS**

This document outlines the Standard Terms and Conditions for all Contractors who perform work or services for the City of Cedar Falls under a contract. The term, "Contractor," as used in this document, includes an engineer, an architect, and any other design professional providing professional services to the City of Cedar Falls, Iowa, under a contract (but excludes construction contractors).

1. This Contract may not be modified or amended except by a writing signed by an authorized representative of the City of Cedar Falls and of the Contractor.
2. Time is of the essence of this Contract.
3. Contractor shall be an independent contractor with respect to the services to be performed under this Contract. Neither Contractor nor its subcontractors, agents, or employees, shall be deemed to be employees or agents of the City.
4. Contractor shall perform all duties in accordance with all applicable federal, state and local laws and regulations.
5. If Contractor breaches this Contract, the City shall have all remedies available to it at law or in equity.
6. Severability. If any provision of this Contract is declared invalid, illegal, or incapable of being enforced by any court of competent jurisdiction, all of the remaining provisions of this Contract shall nevertheless continue in full force and effect, and no provision shall be deemed dependent upon any other provision unless so expressed herein.
7. Assignment. Contractor may not assign this Contract or any of its rights or obligations hereunder, without the prior written consent of the City, which consent may be withheld in the sole and absolute discretion of the City.
8. Survival of Obligations. All obligations and duties which by their nature extend beyond the term of this Contract shall survive the expiration or termination of this Contract.

9. **Governing Law; Jurisdiction; Venue and Trial.** This Contract shall be construed in accordance with, and all disputes hereunder shall be governed by, the laws of the State of Iowa, excluding its conflicts of law rules. The parties hereto agree that the exclusive jurisdiction and venue shall be in the Iowa District Court for Black Hawk County, and in no other jurisdiction or location, and shall not be removed to federal court. The parties hereby agree to waive the right to trial by jury and agree to submit all disputes to a trial by judge alone. The parties agree that no disputes under this Contract shall be submitted to binding arbitration, but may be submitted to mediation by mutual consent of both parties.

10. Any failure of Contractor to comply with the Insurance Requirements for Contractors for the City of Cedar Falls set forth on Exhibit B, shall constitute a default under this Contract.

11. **Attorneys' Fees.** In the event of litigation, the City shall under no circumstances be obligated for payment of any attorneys' fees of Contractor or any other party, arising out of such litigation.

12. **Payment.** Payment of Contractor's invoices shall be due no sooner than thirty (30) days from the date of invoice. In the event any invoices are not paid within thirty (30) days, the City shall pay interest thereon at the rate provided for by Section 668.13(3), Code of Iowa, computed monthly.

13. The City shall not be obligated to maintain confidentiality of Contractor documents or records that are furnished to the City if such documents are public records under the Iowa Open Records Law, Chapter 22, Code of Iowa, and the City shall have no responsibility to Contractor for disclosure of such records.

14. Under no circumstances shall the City waive any damages against the Contractor or any other party arising out of any breach of this Contract, whether consequential, indirect, special, or punitive damages.

15. Under no circumstances shall the Contractor's liability to the City be limited to any specific amount or sum, whether that amount is the compensation paid by the City to the Contractor under this Contract, or the dollar amount of coverage provided for in the Insurance Requirements for Contractors for the City of Cedar Falls, Exhibit B.

16. No waiver of the City's subrogation rights against the Contractor or any other party shall conflict with the provisions of the City Insurance Requirements, Exhibit B.

17. **Limitations Period.** There shall be no limitation, except as provided for by Iowa law, on the period of time within which the City may make any claim against the Contractor or other party under the provisions of this Contract.

18. This Contract shall not be binding on the City unless and until approved by the City Council of the City at a duly constituted meeting, and signed by the Mayor and City Clerk of the City.

19. **Warranties.** Contractor represents and warrants that all services furnished to the City under this Contract shall be furnished in a skilled and workmanlike manner, in accordance with the degree of skill and care that is required by current, good and sound practices applicable to the Contractor's industry or profession, and as otherwise required by applicable law.

20. **Force Majeure.** Neither party to this Contract shall be liable to the other party for delays in performing the services, or for the direct or indirect cost resulting from such delays, that may result from acts of God, acts of governmental authorities, extraordinary weather conditions or other natural catastrophes, or any other cause beyond the reasonable control or contemplation of either party. Each party will take reasonable steps to mitigate the impact of any force majeure.

**DEPARTMENT OF PUBLIC WORKS**

City of Cedar Falls
220 Clay Street
Cedar Falls, Iowa 50613
Phone: 319-268-5161
Fax: 319-268-5197
www.cedarfalls.com

MEMORANDUM
Engineering Division

TO: Honorable Mayor Robert M. Green and City Council

FROM: Jon Fitch, Principal Engineer, PE

DATE: February 2, 2020

SUBJECT: Professional Services Agreement, Terracon Consultants, Inc.
2019 Construction Testing Services
Supplemental Agreement No. 1
City Project No. EN-000-3190

Please find attached Supplemental Agreement No. 1 to the Professional Services Agreement between the City of Cedar Falls and Terracon Consultants, Inc. for 2019 Construction Testing Services. This agreement extends the 2019 contract an additional two years through the construction season 2021.

The enclosed agreement provides for construction and geotechnical testing services for ongoing construction projects and allows for other professional testing services which may be required on an "as needed" basis.

The Department of Public Works requests your consideration and approval of this Supplemental Agreement No. 1 with Terracon Consultants, Inc. for the additional two years of construction testing services.

If you have any questions or comments feel free to contact me.

xc: Chase Schrage, Public Works Director
David Wicke, City Engineer



DEPARTMENT OF PUBLIC WORKS

City of Cedar Falls
220 Clay Street
Cedar Falls, Iowa 50613
www.cedarfalls.com

Engineering Division
Phone: 319-268-5161 Fax: 319-268-5197

SUPPLEMENTAL AGREEMENT NO. 1

2019 Construction Testing Services Cedar Falls, Iowa City Project Number EN-000-3190

WHEREAS, a Professional Services Agreement was entered into by the City of Cedar Falls, Iowa (Client), and Terracon Consultants, Inc (Consultant), of Cedar Falls, Ia, dated April 1, 2019 for the 2019 Construction Testing Services; and

WHEREAS, the Client and Consultant desire to amend the previous agreement to include Scope of Services and Compensation for items required as a part of the 2019 Construction Testing Services and extend the testing for an additional two years through the 2021 construction season,

NOW THEREFORE, it is mutually agreed to amend the original Professional Services Agreement as follows:

I. **SCOPE OF SERVICES**

See attached Exhibit A-Scope of Services

II. **COMPENSATION**

Compensation for the Services shall be on an hourly basis in accordance with the hourly fees and other direct expenses in effect at the time the services are performed.

III. In all other aspects, the obligations of the Client and Consultant shall remain as specified in the Professional Services Agreement dated April 1, 2019.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the day and year written below.

APPROVED FOR CLIENT

APPROVED FOR CONSULTANT.

By: _____

By: Jason P. Heinz

Printed Name: _____

Printed Name: Jason P. Heinz

Title: _____

Title: Department Manager

Date: _____

Date: 2/12/2020

EXHIBIT A

February 12, 2020

City of Cedar Falls
Public Works - Engineering Division
220 Clay Street
Cedar Falls, Iowa 50613

Attn: Mr. Jonathan Fitch, P.E.
P: (319) 268.5165
E: Jon.Fitch@cedarfalls.com

Re: Proposal for Construction Observation and Materials Testing Services
2020-2021 Construction Testing Services
Cedar Falls, Iowa
Terracon Proposal No. P13201026

Dear Mr. Fitch:

As requested, Terracon Consultants, Inc. (Terracon) is submitting this proposal for geotechnical engineering and construction observation and materials testing services for various City of Cedar Falls projects. This proposal outlines our understanding of the scope of services which may be required and provides fee schedules for our services.

Terracon has provided similar services for many years on City of Cedar Falls projects including construction testing services for the 2019 construction season under a mutually agreed to agreement for services. We understand this agreement will be extended for an additional 2 years with the addition of geotechnical engineering services to the contract. We believe our experience and commitment to responsive quality service will make Terracon a valuable asset to the projects.

1.0 PROJECT INFORMATION

- When requested, Terracon will perform geotechnical engineering services for city streets to be reconstructed.
- During construction, Terracon personnel will provide construction materials testing and observation services on an as requested basis.

2.0 SCOPE OF SERVICES

2.1 Geotechnical Services

Field Exploration

Terracon will develop a boring program for each City of Cedar Falls geotechnical project request. A proposal will be provided and will include the following:

Number of Borings	Planned Boring Depth (feet)	Planned Location
Project Specific	10 or auger refusal	Roadway

1. Below ground surface.

Boring Layout and Elevations: Terracon will determine the boring locations and stake the locations in the field. We will use handheld GPS equipment to locate the borings in the field. Our GPS equipment has a minimum horizontal accuracy of about 20 feet. Relative surface elevations at the boring locations will be determined by using differential leveling techniques and will be reported to the nearest ½-foot. The locations and elevations of the borings should be considered accurate only to the degree implied by these methods. If more accurate boring locations and elevations are desired, we suggest the City of Cedar Falls stake the boring locations and provide surface elevations at the boring locations to us.

Subsurface Exploration Procedures: We will advance the borings with a rotary drill rig using continuous flight augers. Sampling will be performed using a split-barrel sampler or thin-walled tubes at intervals of 2.5 feet for the depth of each boring. We observe and record groundwater levels during and after drilling and sampling. Open boreholes will be covered between the time the boring is completed and backfilled.

Terracon's exploration team prepares field boring logs as part of standard drilling operations. The field logs include sampling interval depths, penetration resistances, and other relevant drilling and sampling information. Our field logs also include visual descriptions of materials encountered during drilling and the drill crew's interpretation of subsurface conditions between samples. The samples will be containerized and transported to our laboratory for further testing and classification. Our engineering staff and the drill crew communicate during the exploration. If the soil conditions encountered appear to be unfavorable or marginal, we modify our subsurface exploration while we are on site. If additional fees apply, we contact the client for authorization, prior to performing any additional services.

Proposal for Construction Observation & Materials Testing Services
2020-2021 Construction Testing Services ■ Cedar Falls, Iowa
February 12, 2020 ■ Terracon Proposal No. P13201026

The logo for Terracon, featuring the word "Terracon" in a stylized, red, sans-serif font. The letter "T" is significantly larger and more prominent than the other letters.

Safety: Terracon generally considers that environmental concerns that would create health or safety hazards associated with the exploration program are not present, unless notified otherwise. Thus, our scope of services includes our exploration team using standard Personal Protection Equipment (PPE) for geotechnical drilling including hard hats, safety glasses, hearing protection, high visibility vests, and steel-toed boots. Our scope of services does not include environmental site assessment services, but identification of unusual or unnatural materials encountered while drilling and/or sampling will be noted on our logs and discussed in our report.

Terracon notifies Iowa One Call to request location and marking of public utilities at least 48 hours prior to performing borings/excavations. We consult with the owner/client regarding potential private utilities, or other underground hazards. Based on the results of this consultation, we consider the need for alternative subsurface exploration methods, as the safety of our exploration team members is a priority.

Any private utilities should be marked by the owner/client prior to commencement of subsurface exploration. Terracon will not be responsible for damage to utilities that are incorrectly marked or not made aware to us. If the owner/client is not able to accurately locate private utilities, Terracon can assist the owner/client by coordinating or subcontracting with a private utility locating service. Fees associated with location and marking of private utilities are considered additional services and are not included in our current scope of services. The use of a private utility locate service would not relieve the owner of their responsibilities in identifying private underground utilities.

If there are any site restrictions or special site and/or exploration requirements, these should be made known to Terracon prior to commencement of field services.

Site Access and Property Disturbance: Terracon also considered that our rotary drill mounted on a rubber-tracked carrier and a four-wheel drive support truck can access the sites without the assistance of other equipment. Terracon will make reasonable efforts to reduce damage to the property, such as rutting of the ground surface, and damage to vegetation; however, it should be understood that during the normal course of our work some damage and ground disturbance will occur.

Please note that our scope of services and fee do not include services associated with wet ground conditions or reparation of damage to existing landscape. Restoration of the site, beyond backfilling our borehole is not included in our scope of services and fee. Any excess auger cuttings will be dispersed in the general area of the borings unless Terracon is directed to haul excess auger cuttings off-site. Because backfill material often settles below the surface after a period, we recommend boreholes to be periodically checked and backfilled, if necessary.

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Laboratory Testing: The project engineer will review field data and assign laboratory tests to aid in our evaluation of the engineering properties of the various soil strata. Exact types and number of tests cannot be defined until completion of field work. Anticipated laboratory testing includes the following:

- Water content
- Dry unit weight
- Unconfined compressive strength
- Organic Content
- Sieve Analysis
- California Bearing Ratio

Our laboratory testing program also includes examination of soil samples by an engineer. Based on the material's texture and plasticity, we will describe and classify soil samples in general accordance with the Unified Soil Classification System (USCS).

Engineering and Project Delivery: Results of our field and laboratory programs will be evaluated by a professional engineer. The engineer will develop a geotechnical site characterization, perform the engineering evaluation for pavement subgrade preparation, and develop appropriate geotechnical engineering design criteria for earth-related phases of the project.

Your project will be delivered using our [GeoReport®](#) system. Upon initiation, we provide you and your design team the necessary link and password to access the website. Each project includes a calendar to track the schedule, an interactive site map, a listing of team members, access to the project documents as they are uploaded to the site, and a collaboration portal. The typical delivery process includes the following:

- Project Planning – Proposal information, schedule and anticipated exploration plan will be posted for review and verification
- Site Characterization – Findings of the site exploration
- Geotechnical Engineering – Recommendations and geotechnical engineering report

When services are complete, we upload a printable version of our completed geotechnical engineering report. Previous submittals, collaboration, and the report are maintained in our system. This allows future reference and integration into subsequent aspects of our services as the project goes through final design and construction. The geotechnical engineering report will include and/or address the following:

- Boring logs with field and laboratory data
- Site Location and Exploration Plans

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- General project description
- Groundwater levels observed
- Subsurface exploration procedures
- Summary of subsurface conditions
- Earthwork recommendations for pavements including:
 - Subgrade evaluations
 - Anticipated undercut depths, where applicable
 - Suitable on-site and imported fill material types
 - Fill placement and compaction requirements
 - General grading and drainage recommendations
 - General earthwork considerations
- Subsurface drainage recommendations, where applicable

Terracon can also provide pavement thickness recommendations, overlay recommendations, and soil/base modification recommendations upon request

2.2 Construction Testing Services

Terracon will provide appropriately trained employees equipped to respond to the materials testing and construction observation needs of city projects as scheduled by the Client or your designated representative. Based on our previous work for the City of Cedar Falls, we understand the scope of the on-call services includes:

- Earthwork observation and testing:
 - Site preparation
 - Site grading fill placement
 - Pavement subgrade preparation
 - Granular base placement
- Laboratory soil/aggregate testing
 - Standard Proctors
 - Atterberg Limits
 - Aggregate gradations
 - Soil grain size analysis
 - Relative density
- Portland cement concrete field and laboratory testing
 - Perform temperature, slump, air content testing, and cast strength specimens
 - We assume that strength specimens will be 4" x 8" cylinders (and/or standard beams) and that sample pickups will be performed only during normal business hours Monday through Friday unless directed otherwise. If pickups are requested outside

of this timeframe, special arrangements will need to be made and additional costs will apply.

- Laboratory testing
 - Compressive and/or flexural strength of concrete
- IDOT plant monitoring for PCC and HMA
- Project Management
 - Attendance at pre-construction and project meetings at Client's request
 - Technical consulting at Client's request
 - Supervision of laboratory and field services
 - Preparation and review of project reports and invoices

If we have misunderstood any aspect of the proposed project, please advise us at once so we can evaluate the scope of services and make any necessary adjustments prior to finalizing the contract. Once the project is underway, you can request additional services. We will confirm your request by sending you a short supplemental agreement form that states the additional services, making them part of the original agreement.

Scheduling

Terracon's services will be performed on an as-requested basis with scheduling by the Client or the client's designated representative. Terracon will not be responsible for scheduling our services and will not be responsible for tests or observations that are not performed due to failure to schedule our services on the project. Since our personnel will not be at the site on a resident basis, it will be imperative that we be advised when work is in progress. Services should be scheduled a minimum of 24 hours in advance. Scheduling personnel will be on an as-available basis which may require changes in personnel assigned to the project. For instances of short-notice requests, personnel may have to be utilized which have a higher rate than those normally assigned and this higher cost may be passed on to the client.

All requests for services should be submitted to the Cedar Falls, Iowa office at the following phone number: (319) 277-4016. Services should not be scheduled through our field personnel.

We recommend the scope of work described in this proposal be provided to the person(s) responsible for scheduling our services so they are aware of the services that are proposed.

Data Collection and Reporting

All field technicians are responsible to provide a daily report identifying what work was found to be in compliance with the project specifications and drawings and report any non-conformances. The field technicians are required to immediately communicate any non-conformances to the site

superintendent and our Project Manager. Effective and timely communication is essential for non-conforming items. Our Project Manager will be responsible for reviewing each technician's reports, keeping non-conformance lists up-to-date, and communicating test results in a timely manner.

To ensure our project manager and field personnel meet the goals we have set for report turnaround, we have developed report tracking software to evaluate the status of any test result or report within our system. This allows us to achieve better communication, more consistency, and faster turnaround of reporting on the project. Data, observations, and other testing and inspection information are easily entered into the system and reports are auto-generated allowing for immediate availability of test results.

Terracon will maintain non-conformance logs and lists for all testing types performed by us. The list will be maintained electronically in our database and can be updated and e-mailed or printed at any time.

CMELMS™ Management System

In order to provide our clients with real-time field and laboratory data management and reporting, Terracon developed and maintains an automated application that we call CMELMS. The acronym stands for **Construction Materials Engineering Laboratory Management System** and is utilized by construction materials engineering and testing operations in our offices.

CMELMS is a complete and comprehensive field and laboratory testing data and results management system. The application can manage an unlimited number of reports and data for ease of reporting and documentation purposes. Features in the application include accessing and distributing test results and field observation reports by a push of a button.

CMELMS automates the delivery of our testing and inspection information and can be used anywhere with an internet connection or through a wireless device. Data (test results and inspections) can be entered into the application right from the project site so that project managers and engineering staff have real-time access to the field data. Final Client Reports are produced in the same application, which allows us to achieve better communication, more consistency, and faster turnaround of reports on the project.

2.3.2 Report Turnaround Time

Our Project Managers and/or field technicians will report failing tests or non-conformance items immediately to the designated parties and will typically have digitally-signed reports distributed by the end of the next business day. As stated, using our CMELMS software and our field reporting and communication services and capabilities, the test results and inspection information is quickly

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Terracon

entered into the system and a report produced. Non-deviation reports will typically be digitally signed and distributed within 5 business days of service. Laboratory test reports will typically be digitally signed and distributed within 2 business days of the completion of each test. Our reports can be sent digitally via email, posted to our Client Document Website (CDW), or posted to a designated ftp website.

Terracon's Incident and Injury-Free Culture

Employee safety is a core value of Terracon and we are committed to an Incident and Injury-Free (IIF) workplace. It is our personal and organizational commitment at all levels of the company to everyone going home safe to their family every day. All employees are expected to perform their job assignments with safety as a primary objective. Terracon dedicates the time, resources, and equipment necessary for an IIF environment and no employee will be required to work in unsafe conditions.

3.0 COMPENSATION

Fees for services provided will be based on the attached Unit Rate Schedules. These rates will apply for the duration of the project.

4.0 AUTHORIZATION

We anticipate that authorization to proceed in accordance with this proposal will be provided by the City of Cedar Falls forwarding an extension of the 2019 contract including the previously agreed to terms and conditions.

We appreciate the opportunity to provide this proposal and look forward to working with you on this project. Please call the undersigned if you have any questions or would like to review this proposal.

Sincerely,
Terracon Consultants, Inc.



Wade Hammersley
 Project Manager
 Materials



Jason Heinz, P.E.
 Department Manager
 Geotechnical Services

Copies to: Addressee (1 pdf)

Unit Rate Schedule - Construction Materials

	Rate	Unit
PERSONNEL		
Administrative Services	\$65.00	hour
Field Technician	\$51.00	hour*
Senior Field Technician	\$65.00	hour*
IDOT Certified Plant Monitor	\$95.00	hour*
Project Coordinator	\$68.00	hour
Field Manager	\$89.00	hour
Project Manager	\$98.00	hour
Senior Project Manager	\$118.00	hour
Senior Project Engineer	\$128.00	hour
Senior Principal	\$178.00	hour
LABORATORY TESTING		
Standard Proctor (4-inch mold)	\$120.00	each
Standard Proctor (6-inch mold)	\$150.00	each
Standard Proctor (flyash)	\$160.00	each
Relative Density	\$260.00	each
Atterberg Limits (multipoint)	\$125.00	each
Grain Size Analysis (includes hydrometer)	\$150.00	each
Sieve Analysis (washed)	\$130.00	each
Sieve Analysis (unwashed)	\$65.00	each
#200 Wash	\$65.00	each
Compressive Strength of Concrete Cylinder (made by Terracon)	\$13.50	each
Compressive Strength of Concrete Cylinder (made by others)	\$18.00	each
Flexural Strength of Concrete Beam (includes mold and cleaning charge)	\$50.00	each
Trimming or Capping of Irregular Surfaces	\$8.00	each
FIELD EQUIPMENT/MATERIALS		
Nuclear Density Gauge	\$30.00	day
Weather Protection (concrete cure box)	\$10.00	day
TRIP CHARGE		
Mileage	\$0.66	mile

*Overtime is defined as all hours in excess of eight (8) per day, outside of the normal hours of 7:00AM to 5:00PM Monday through Friday, and all hours worked on Saturdays, Sundays, and holidays. Overtime rates will be 1.5 times the hourly rate quoted (2 times the hourly rate for Sundays and holidays).

A one-hour minimum charge per task is applicable to all site visits.

You will be invoiced on a periodic basis for services actually performed as authorized or requested by you or your designated representative.

Unit Rate Schedule - Geotechnical Services

DESCRIPTION	UNIT	UNIT PRICE
FIELD SERVICES		
Pre-task Planning	lump	\$250.00
Locations and Elevations of Borings	hour	\$140.00
All-Terrain Drill Rig & Support Equipment	day	\$650.00
Drilling and Sampling (0-20 ft.)	foot	\$12.00
Drilling and Sampling (20-40 ft.)	foot	\$13.00
Hard Drilling (in boulders, rubble, rock, etc.)	foot	\$28.00
Mileage	mile	\$0.66
Private Utility Locator (subcontractor)	hour	\$125.00
Traffic Control Flaggers and Signs (subcontractors)	day	\$700.00
Drilling Supervisor	hour	\$100.00
LABORATORY SERVICES		
Boring Log Stratifications	hour	\$75.00
Moisture Content Test	each	\$6.00
Dry Density Determination	each	\$7.50
Unconfined Compression Test	each	\$17.50
Hand Penetrometer Test	each	\$3.00
Liquid and Plastic Limits Tests (1 point method)	each	\$75.00
Liquid and Plastic Limits Tests (3-point method)	each	\$125.00
Sieve Analysis w/ P200	each	\$65.00
Combined Sieve Analysis & Hydrometer	each	\$150.00
Organic Content Test	each	\$65.00
Compaction Characteristics Test (standard 'proctor')	each	\$120.00
ENGINEERING SERVICES		
Principal Engineer, P.E.	hour	\$150.00
Senior Geotechnical Engineer/Project Manager, P.E.**	hour	\$140.00
Geotechnical Engineer / Project Manager	hour	\$100.00
Senior Geologist	hour	\$90.00
Draftsman/CADD	hour	\$70.00
Administration and Secretarial Services	hour	\$50.00

**DEPARTMENT OF PUBLIC WORKS**

City of Cedar Falls
220 Clay Street
Cedar Falls, Iowa 50613
Phone: 319-268-5161
Fax: 319-268-5197
www.cedarfalls.com

MEMORANDUM
Engineering Division

TO: Honorable Mayor Robert M. Green and City Council

FROM: David Wicke, PE, City Engineer

DATE: February 12, 2020

SUBJECT: Professional Services Agreement
Foth Infrastructure and Environmental, LLC
2020 Bridge Inspection Project
BR-000-3224

Please find attached the Professional Services Agreement with Foth Infrastructure, LLC that outlines the scope of services and costs to complete the 2020 Bridge Inspection Project. Of the sixty-three (63) bridges within the City of Cedar Falls, thirty six (36) of those are on the National Bridge Inventory. The alternating year inspection program is required by the Iowa Department of Transportation and must be completed by a qualified firm.

The City of Cedar Falls has previously entered into Professional Service Agreements with Foth Infrastructure and Environmental LLC for the preceding three bridge inspection cycles in which they've completed successfully. Funding for this project will be provided by the Street Construction Fund. Total compensation for services provided shall be based on hourly billing rates not to exceed the total amount of Twenty-seven thousand two hundred seventy-nine dollars (\$27,279.00.) This project is included in the City of Cedar Falls Capital Improvements Program (#88).

The Public Works Department requests your consideration and approval of this Professional Services Agreement with Foth Infrastructure and Environmental, LLC.

If you have any questions or comments feel free to contact me.

xc: Chase Schrage, Director of Public Works
David Wicke, PE, City Engineer


DEPARTMENT OF COMMUNITY DEVELOPMENT

City of Cedar Falls
 220 Clay Street
 Cedar Falls, Iowa 50613
 www.cedarfalls.com

Administration Division ♦ Planning & Community Services Division
 Phone: 319-273-8600 Fax: 319-273-8610

Engineering Division ♦ Inspection Services Division
 Phone: 319-268-5161 Fax: 319-268-5197

Water Reclamation Division
 Phone: 319-273-8633 Fax: 319-268-5566

PROFESSIONAL SERVICE AGREEMENT

**2020 Bridge Inspection Project
 Cedar Falls, Iowa
 City Project Number BR-000-3224**

This Agreement is made and entered by and between Foth Infrastructure & Environment, LLC, 411 6th Avenue SE, Suite 400, Cedar Rapids, IA 50401, hereinafter referred to as "CONSULTANT" and City of Cedar Falls, 220 Clay Street, Cedar Falls, Iowa, hereinafter referred to as "CLIENT."

IN CONSIDERATION of the covenants hereinafter set forth, the parties hereto mutually agree as follows:

I. SCOPE OF SERVICES

CONSULTANT shall perform professional Services (the "Services") in connection with CLIENT's facilities in accordance with the Scope of Services set forth in Exhibit A attached hereto.

II. CONSULTANT'S RESPONSIBILITIES

CONSULTANT shall, subject to the terms and provisions of this Agreement:

- (a) Appoint one or more individuals who shall be authorized to act on behalf of CONSULTANT and with whom CLIENT may consult at all reasonable times, and whose instructions, requests, and decisions will be binding upon CONSULTANT as to all matters pertaining to this Agreement and the performance of the parties hereunder.
- (b) Use all reasonable efforts to complete the Services within the time period mutually agreed upon, except for reasons beyond its control, as set forth in Exhibit A.
- (c) Perform the Services in accordance with generally accepted professional engineering standards in existence at the time of performance of the Services. If during the two year period following the completion of Services, it is shown that there is an error in the Services solely as a result of CONSULTANT's failure to meet these standards, CONSULTANT shall re-perform such substandard Services as may be necessary to remedy such error at no cost to CLIENT. Since CONSULTANT has no control over local conditions, the cost of labor and materials, or over competitive bidding and market conditions, CONSULTANT does not guarantee the accuracy of any construction cost estimates as compared to contractor's bids or the actual cost to the CLIENT. CONSULTANT makes no other warranties either express or implied and the parties' rights, liabilities, responsibilities and remedies with respect to the quality of Services, including claims alleging negligence, breach of warranty and breach of

contract, shall be exclusively those set forth herein.

- (d) CONSULTANT shall, if requested in writing by CLIENT, for the protection of CLIENT, require from all vendors and subcontractors from which CONSULTANT procures equipment, materials or services for the project, guarantees with respect to such equipment, materials and services. All such guarantees shall be made available to CLIENT to the full extent of the terms thereof. CONSULTANT's liability with respect to such equipment, and materials obtained from vendors or services from subcontractors, shall be limited to procuring guarantees from such vendors or subcontractors and rendering all reasonable assistance to CLIENT for the purpose of enforcing the same.
- (e) CONSULTANT will be providing estimates of costs to the CLIENT covering an extended period of time. CONSULTANT does not have control over any such costs, including, but not limited to, costs of labor, material, equipment or services furnished by others or over competitive bidding, marketing or negotiating conditions, or construction contractors' methods of determining their prices. Accordingly, it is acknowledged and understood that any estimates, projections or opinions of probable project costs provided herein by CONSULTANT are estimates only, made on the basis of CONSULTANT's experience and represent CONSULTANT's reasonable judgment as a qualified professional. CONSULTANT does not guarantee that proposals, bids or actual project costs will not vary from the opinions of probable costs prepared by CONSULTANT, and the CLIENT waives any and all claims that it may have against CONSULTANT as a result of any such variance.

III. CLIENT'S RESPONSIBILITIES

CLIENT shall at such times as may be required for the successful and expeditious completion of the Services:

- (a) Provide all criteria and information as to CLIENT's requirements; obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the project; and designate a person with authority to act on CLIENT's behalf on all matters concerning the Services.
- (b) Furnish to CONSULTANT all existing studies, reports and other available data pertinent to the Services, and obtain additional reports, data and services as may be required for the project. CONSULTANT shall be entitled to rely upon all such information, data and the results of such other services in performing its Services hereunder.

IV. INSURANCE REQUIREMENTS FOR CONTRACTORS FOR THE CITY OF CEDAR FALLS

The provisions of the document entitled, "Insurance Requirements for Contractors for the City of Cedar Falls," which are attached hereto, marked Exhibit B, are hereby made a part of this Agreement as if set out word for word herein.

CONSULTANT shall furnish to CLIENT a certificate or certificates of insurance containing all coverages, endorsements and other provisions required by the Insurance Requirements set forth in Exhibit B. In the event of any conflict between the provisions of Exhibit B and the other terms of this Agreement, the provisions of Exhibit B shall control.

CONSULTANT shall obtain and maintain an insurance policy or policies that meet the provisions set out in the Insurance Requirements for Contractors for the City of Cedar Falls, attached hereto and marked Exhibit B.

V. **STANDARD TERMS AND CONDITIONS FOR CONTRACTS BETWEEN CONTRACTORS WHO PERFORM PROFESSIONAL SERVICES AND THE CITY OF CEDAR FALLS**

The provisions of the documents entitled "Standard Terms and Conditions for Contracts Between Contractors Who Perform Professional Services and the City of Cedar Falls," consisting of two pages are incorporated into this Agreement by the Client and attached as Exhibit C.

VI. **COMPENSATION AND TERMS OF PAYMENT**

Compensation for the services shall be on an hourly basis in accordance with the hourly fees and other direct expenses in effect at the time the services are performed. Total compensation is a not to exceed a fee of Forty thousand three hundred thirty-nine dollars (\$40,339.00).

CONSULTANT may bill the CLIENT monthly for services completed at the time of billing. CLIENT agrees to pay CONSULTANT the full amount of such invoice within thirty (30) days after receipt thereof. In the event CLIENT disputes any invoice item, CLIENT shall give CONSULTANT written notice of such disputed item within ten (10) days after receipt of invoice and shall pay to CONSULTANT the undisputed portion of the invoice according to the provisions hereof. CLIENT agrees to abide by any applicable statutory prompt pay provisions currently in effect.

VII. **TERMINATION**

CLIENT may, with or without cause, terminate the Services at any time upon fourteen (14) days written notice to CONSULTANT. The obligation to provide further Services under this Agreement may be terminated by either party upon fourteen (14) days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party, providing such defaulting party has not cured such failure, or, in the event of a non-monetary default, commenced reasonable actions to cure such failure. In either case, CONSULTANT will be paid for all expenses incurred and Services rendered to the date of the termination in accordance with compensation terms of Article VI.

VIII. **OWNERSHIP OF DOCUMENTS**

- (a) Sealed original drawings, specifications, final project specific calculations and other instruments of service which CONSULTANT prepares and delivers to CLIENT pursuant to this Agreement shall become the property of CLIENT when CONSULTANT has been compensated for Services rendered. CLIENT shall have the right to use such instruments of service solely for the purpose of the construction, operation and maintenance of the Facilities. Any other use or reuse of original or altered files shall be at CLIENT's sole risk without liability or legal exposure to CONSULTANT and CLIENT agrees to release, defend and hold CONSULTANT harmless from and against all claims or suits asserted against CONSULTANT in the event such documents are used for a purpose different than originally prepared even though such claims or suits may be based on allegations of negligence by CONSULTANT. Nothing contained in this paragraph shall be construed as limiting or depriving CONSULTANT of its rights to use its basic knowledge and skills to design or carry out other projects or work for itself or others, whether or not such other projects or work are similar to the work to be performed pursuant to this Agreement.
- (b) Any files delivered in electronic medium may not work on systems and software different than those with which they were originally produced and CONSULTANT makes no warranty as to the compatibility of these files with any other system or software. Because of the potential degradation of electronic medium over time, in the event of a conflict between the sealed original drawings and the electronic files, the sealed drawings will govern.

IX. **MEANS AND METHODS**

- (a) CONSULTANT shall not have control or charge of and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for safety measures and programs including enforcement of Federal and State safety requirements, in connection with construction work performed by CLIENT's construction contractors. Nor shall CONSULTANT be responsible for the supervision of CLIENT's construction contractors, subcontractors or of any of their employees, agents and representatives of such contractors; or for inspecting machinery, construction equipment and tools used and employed by contractors and subcontractors on CLIENT's construction projects and shall not have the right to stop or reject work without the thorough evaluation and approval of the CLIENT. In no event shall CONSULTANT be liable for the acts or omissions of CLIENT's construction contractors, subcontractors or any persons or entities performing any of the construction work, or for the failure of any of them to carry out construction work under contracts with CLIENT.

X. INDEPENDENT CONTRACTOR

CONSULTANT shall be an independent contractor with respect to the Services to be performed hereunder. Neither CONSULTANT nor its subcontractors, nor the employees of either, shall be deemed to be the servants, employees, or agents of CLIENT.

XI. PRE-EXISTING CONDITIONS

Anything herein to the contrary notwithstanding, CONSULTANT shall have no legal responsibility or liability for any and all pre-existing contamination. "Pre-existing contamination" is any hazardous or toxic substance present at the site or sites concerned which was not brought onto such site or sites by CONSULTANT. CLIENT agrees to release CONSULTANT from and against any and all liability to the CLIENT which may in any manner arise in any way directly or indirectly caused by such pre-existing contamination except if such liability arises from CONSULTANT's sole negligence or willful misconduct.

CLIENT shall, at CLIENT's sole expense and risk, arrange for handling, storage, transportation, treatment and delivery for disposal of pre-existing contamination. CLIENT shall be solely responsible for obtaining a disposal site for such material. CLIENT shall look to the disposal facility and/or transporter for any responsibility or liability arising from improper disposal or transportation of such waste. CONSULTANT shall not have or exert any control over CLIENT in CLIENT's obligations or responsibilities as a generator in the storage, transportation, treatment or disposal of any pre-existing contamination. CLIENT shall complete and execute any governmentally required forms relating to regulated activities including, but not limited to generation, storage, handling, treatment, transportation, or disposal of pre-existing contamination.

For CONSULTANT's Services requiring drilling, boring, excavation or soils sampling, CLIENT shall approve selection of the contractors to perform such services, all site locations, and provide CONSULTANT with all necessary information regarding the presence of underground hazards, utilities, structures and conditions at the site.

XII. DISPUTE RESOLUTION

If a dispute arises out of, or relates to, the breach of this Agreement and if the dispute cannot be settled through negotiation, then the CONSULTANT and the CLIENT agree to submit the dispute to mediation. In the event CONSULTANT or the CLIENT desires to mediate any dispute, that party shall notify the other party in writing of the dispute desired to be mediated. If the parties are unable to resolve their differences within 10 days of the receipt of such notice, such dispute shall be submitted for mediation in accordance with the procedures and rules of the American Arbitration Association (or any successor organization) then in effect. The deadline for submitting the dispute to mediation can be changed if the parties mutually agree in writing to extend the time between

receipt of notice and submission to mediation. The expenses of the mediator shall be shared 50 percent by CONSULTANT and 50 percent by the CLIENT. This requirement to seek mediation shall be a condition required before filing an action at law or in equity. However, prior to or during the negotiations or the mediation either party may initiate litigation that would otherwise be barred by a statute of limitations, and CONSULTANT may pursue any property liens or other rights it may have to obtain security for the payment of its invoices.

This Agreement shall be governed by the laws of the State of Iowa and any action at law or other judicial proceeding arising from this Agreement shall be instituted in Black Hawk County District Court, Waterloo, Iowa.

XIII. MISCELLANEOUS

- (a) This Agreement constitutes the entire agreement between the parties hereto and supersedes any oral or written representations, understandings, proposals, or communications heretofore entered into by or on account of the parties and may not be changed, modified, or amended except in writing signed by the parties hereto. In the event of any conflict between this contract document and any of the exhibits hereto, the terms and conditions of Exhibit C shall control. In the event of any conflict among the exhibits, Exhibit C shall control.
- (b) This Agreement shall be governed by the laws of the State of Iowa.
- (c) CONSULTANT may subcontract any portion of the Services to a subcontractor approved by CLIENT. In no case shall CLIENT's approval of any subcontract relieve CONSULTANT of any of its obligations under this Agreement.
- (d) In the event CLIENT uses a purchase order form to administer this Agreement, the use of such form shall be for convenience purposes only, and any typed provision in conflict with the terms of this Agreement and all preprinted terms and conditions contained in or on such forms shall be deemed stricken and null and void.
- (e) This Agreement gives no rights or benefits to anyone other than CLIENT and CONSULTANT and does not create any third party beneficiaries to the Agreement.
- (f) Except as may be explicitly set forth above, nothing contained in this Agreement or its exhibits limits the rights and remedies, including remedies related to damages, of either party that are available to either party under the law.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the day and year written below.

APPROVED FOR CLIENT

By: _____
City of Cedar Falls

Printed Name: _____

Title: _____

Date: _____

APPROVED FOR CONSULTANT

By: Patrick P. Kueter
Foth Infrastructure & Environment, LLC

Printed Name: Patrick P. Kueter

Title: Director

Date: 2/12/20

Terry C. Nelson
Secretary
2/10/2020

Exhibit A – Scope of Services

2020 Bridge Inspection Project Cedar Falls, Iowa City Project Number BR-000-3224

The work to be performed by the CONSULTANT under this agreement shall encompass and include all detail work, services, materials, equipment and supplies necessary to complete the 2020 biannual National Bridge Inventory (NBI) inspections of 36 structures, the safety inspection of 27 additional structures and the NBI underwater bridge inspection for four (4) structures for the City of Cedar Falls.

The project includes conducting the bridge safety inspections by a qualified Team Leader, recording of inspection data in Structure Inventory and Inspection Management System (SIIMS), bridge load rating, compiling a bridge inspection report, and assisting the City in managing their bridge inspection records.

The scope of services to be performed by the CONSULTANT shall be completed in accordance with generally accepted standards of practice and shall include the services to complete the following tasks:

TASK A - Basic Services of the Engineer:

1.0 CONTRACT MANAGEMENT

1.1 Project Management

The project manager shall be responsible for the development and tracking of the project plan for the project development. This includes task identification, staff scheduling and coordination, project communications, monthly progress reporting and invoicing and other important elements of the project. The project design duration is assumed to be three (3) months.

1.2 Project Development Team Meetings

Maintain communications with the Project Development Team and various other designated representatives. The project development team will include the City of Cedar Falls and Foth. Meet to review progress and to discuss specific elements of the project design (assume one (1) meeting). The meetings will also serve to establish schedules, develop project goals, establish initial design parameters, promote a dialog between the various entities, improve the decision-making process, and expedite design development. Prepare minutes of meetings and keep documentation of other communications. For budget purposes, it is assumed that the meetings will be attended by one (1) staff member of the CONSULTANT.

The following project meetings are included with the scope of work:

Review of Bridge Inspection Report - one (1) meeting

1.3 Quality Control Plan

Establish review and checking procedures for project deliverables. Designate responsibility for implementation of the plan.

2.0 PROJECT COORDINATION

2.1 Public Information Meeting – (Task Not Included).

2.2 Individual Property Owner Meetings – (Task Not Included).

2.3 Utility Coordination Meeting – (Task Not Included).

2.4 Periodic Meetings with Local Elected Officials – (Task Not Included).

2.5 Exhibit Preparation for Council Meetings – (Task Not Included).

3.0 ROUTINE BRIDGE INSPECTION

3.1 Prepare for Bridge Inspections

The CONSULTANT shall review the previous inspection reports and electronic files uploaded to SIIMS. Plans for bridge construction and repair work completed since the 2018 inspections will be uploaded to SIIMS. New reports for the current inspection cycle will be created in SIIMS and copies of these reports with the prior inspection data will be printed for use in the field during the inspection. Arrangements will be made to rent or otherwise secure any specialized equipment not owned by the CONSULTANT and required to complete the inspections.

3.2 In-Field Bridge Inspections

The CONSULTANT shall perform a safety inspection of each NBI bridge conducted by a qualified Team Leader. In addition to assessing all structural elements, the channel cross section will be measured and recorded when significant changes since previous measurement have occurred. Underwater inspections are not required for this inspection cycle and therefore not included in this scope. Any deficiencies observed will be noted and photographed and any significant section loss will be measured. Existing element ratings on the Structure Inventory and Appraisal (SI&A) form will be reviewed and adjusted if necessary.

In general, the inspection and evaluation process for the non-NBI structures will adhere to the approach outlined for the NBI structures, however information will not be reported in SIIMS since the Iowa DOT only maintains data on the NBI structures. Therefore, the information gathered during the inspections will be recorded in a database maintained by the CONSULTANT in a format that mimics the SIIMS format.

3.3 Bridge Load Rating

Existing load rating calculations will be reviewed by a licensed Professional Engineer (PE) in the State of Iowa employed by the CONSULTANT. Updates to the calculations will be made when necessary and any new or revised load rating calculations will be sealed by the PE and uploaded to SIIMS. The City will be advised if load rating calculations indicate a bridge requires load posting.

3.4 SIIMS Data Entry

Information collected during the inspection will be uploaded to SIIMS by the CONSULTANT including all photographs taken, the channel cross section sketch, and any changes to existing SI&A data. Other items that will be completed following the safety inspection and uploaded to SIIMS includes critical finding reports when applicable and the various master lists required by IM No. 2.210. The CONSULTANT will also verify the bridge files are in conformance with the AASHTO Manual for Bridge Evaluation and make additions and/or revisions to the bridge files when necessary.

3.5 Scour Plans of Action

Review scour plans of action (POA) for the NBI bridges deemed scour critical (approximately seven (7) bridges). The POA should outline the monitoring plan for each bridge and provide guidelines and practical information pertaining to each bridge for the purpose of monitoring foundation scour during flood events.

3.6 Report Preparation

The CONSULTANT shall prepare a bridge inspection report for submittal to the City. The report will contain a brief description of the bridge condition documenting any observed deficiencies with recommendations to address each deficiency, and applicable photographs. The report will also include copies of the updated SI&A forms and the local agency field data collection forms. A tabular summary of the inspections will be presented and will include current and recommended load postings, sufficiency rating, indication if the bridge is structurally deficient and/or functionally obsolete, and recommendations for further action. Three (3) copies of the bridge inspection report will be provided to the City.

4.0 UNDERWATER BRIDGE INSPECTION

4.1 In-Field Underwater Bridge Inspections

The underwater bridge inspections will be completed utilizing SubCONSULTANT services. The CONSULTANT shall be on site during the underwater bridge inspections to fulfill the National Bridge Inventory Standards (NBIS) Team Leader requirement. It is assumed the underwater bridge inspections for the four (4) bridges can be completed in two (2) days.

4.2 Underwater Inspection Report

The CONSULTANT shall review the underwater bridge inspection reports provided by the SubCONSULTANT and upload the final reports to the Structure Inventory and Inspection Management System (SIIMS). The CONSULTANT shall complete the SIIMS underwater bridge inspection report.

PROJECT DELIVERABLES

The scope of services shall be considered complete upon completion and delivery of the following items to the satisfaction of the City Engineer:

- Three (3) copies of the Routine Bridge Inspection Report
- Three (3) copies of the Underwater Bridge Inspection Report

PROJECT SCHEDULE

The CONSULTANT shall complete the following phases of the Project in accordance with the schedule shown, assuming notice to proceed is issued by the City on or before March 2, 2020.

Consultant Contract Approval	March 2, 2020
Bridge File Review	March 6, 2020
Routine Bridge Inspections	March 27, 2020
Routine Inspection Data Reported to SIIMS	March 27, 2020
Load Rating Calculations	April 17, 2020
Draft Routine Inspection Report and QA/QC	April 17, 2020
Final Routine Inspection Report Submittal	April 24, 2020
Underwater Bridge Inspections	August 31, 2020
Underwater Inspection Data Reported to SIIMS	September 14, 2020
Final Underwater Inspection Report Submittal	September 14, 2020

If notice to proceed is given at a later date, time of completion shall be extended accordingly.

Exhibit B

**2020 Bridge Inspection Project
Cedar Falls, Iowa
City Project Number BR-000-3224**

8/1/19

**INSURANCE REQUIREMENTS FOR
CONTRACTORS FOR THE CITY OF CEDAR FALLS**

*** This document outlines the insurance requirements for all Contractors who perform work for the City of Cedar Falls. The term “contractor” as used in this document shall be defined as the general contractor, artisan contractor, or design contractor that will be performing work for the City of Cedar Falls under contract.

1. All policies of insurance required hereunder shall be with an insurer authorized by law to do business in Iowa. All insurance policies shall be companies satisfactory to the City and have a rating of A-, VII or better in the current A.M. Best Rating Guide.
2. All Certificates of Insurance required hereunder shall include the Cancellation & Material Change Endorsement. A copy of this endorsement is attached in Exhibit 1.
3. Contractor shall furnish a signed Certificate of Insurance to the City of Cedar Falls, Iowa for the coverage required in Exhibit 1. Such Certificates shall include copies of the following endorsements:
 - a) Commercial General Liability policy is primary and non-contributing
 - b) Commercial General Liability additional insured endorsement – See Exhibit 1
 - c) Governmental Immunities Endorsement – See Exhibit 1

Copies of additional insured endorsements, executed by an authorized representative from an Insurer duly licensed to transact business at the location of the jobsite, must be provided prior to the first payment.

Contractor shall, upon request by the City, provide Certificates of Insurance for all subcontractors and sub-sub contractors who perform work or services pursuant to the provisions of this contract.

4. Each certificate shall be submitted to the City of Cedar Falls.

5. Failure to provide minimum coverage shall not be deemed a waiver of these requirements by the City of Cedar Falls. Failure to obtain or maintain the required insurance shall be considered a material breach of this agreement.

6. Failure of the Contractor to maintain the required insurance shall constitute a default under this Contract, and at City's option, shall allow City to terminate this Contract for cause and/or purchase said insurance at Contractor's expense.

7. Contractor shall be required to carry the following minimum coverage/limits or greater, if required by law or other legal agreement; as per Exhibit 1:

- This coverage shall be written on an occurrence, not claims made form. All deviations or exclusions from the standard ISO commercial general liability form CG 001 shall be clearly identified and shall be subject to the review and approval of the City.
- Contractor shall maintain ongoing CGL coverage for at least 2 years following substantial completion of the Work to cover liability arising from the products-completed operations hazard and liability assumed under an insured contract.
- Governmental Immunity endorsement identical or equivalent to form attached.
- Additional Insured Requirement – See Exhibit 1.
The City of Cedar Falls, including all its elected and appointed officials, all its employees and volunteers, all its boards, commissions and/or authorities and their board members, employees and volunteers shall be named as an additional insured on General Liability Policies for all classes of contractors.

Contractors shall include coverage for the City of Cedar Falls as an additional insured including ongoing and completed operations coverage equivalent to: ISO CG 20 10 07 04* and ISO CG 20 37 07 04**

* ISO CG 20 10 07 04 "Additional Insured – Owners, Lessees or Contractors – Scheduled Person or Organization"

** ISO CG 20 37 07 04 "Additional Insured – Owners, Lessees or Contractors – Completed Operations"

8. **Errors & Omissions:** If the contract's scope of services includes design work or other professional services, then Contractor shall maintain insurance coverage for errors, omissions and other wrongful acts or omissions (except for intentional acts or omissions), arising out of the professional services performed by Contractor. Contractor shall maintain continuous Errors & Omissions coverage for a period commencing no later than the date of the contract, and continuing for a period of no less than 2 years from the date of completion of all work completed or services performed under the contract. The limit of liability shall not be less than \$1,000,000.
9. **Separation of Insured's Provision:** If Contractor's liability policies do not contain the standard ISO separation of insured's provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.
10. **Limits:** By requiring the insurance as set out in this Contract, City does not represent that coverage and limits will necessarily be adequate to protect Contractor and such coverage and limits shall not be deemed as a limitation on Contractor's liability under the indemnities provided to City in this Contract. The City will have the right at any time to require liability insurance greater than that otherwise specified in Exhibit 1. If required, the additional premium or premiums payable shall be added to the bid price.
11. **Indemnification (Hold Harmless) Provision:** To the fullest extent permitted by law, the Contractor agrees to defend, pay on behalf of, indemnify, and hold harmless the City of Cedar Falls, Iowa, its elected and appointed officials, directors, employees, agents and volunteers working on behalf of the City of Cedar Falls, Iowa against any and all claims, demands, suits or loss, including any and all outlay and expense connected therewith, and for damages which may be asserted, claimed or recovered against or from the City of Cedar Falls, Iowa, its elected and appointed officials, directors, employees, agents and volunteers working on behalf of the City of Cedar Falls, Iowa, including, but not limited to, damages arising by reason of personal injury, including bodily injury or death, and property damages, which arises out of or is in any way connected or associated with the work and/or services provided by the Contractor to the City of Cedar Falls, Iowa pursuant to the provisions of this contract to the extent arising out of the errors, omissions or negligent acts of the Contractor, its agents, employees, subcontractors or others working on behalf of the Contractor. It is the intention of the parties that the City of Cedar Falls, Iowa, its elected and appointed officials, directors, employees, agents and volunteers working on behalf of the City of Cedar Falls, Iowa shall not be liable or in any way responsible for the injury, damage, liability, loss or expense incurred by the Contractor, its officers, employees, subcontractors, and others affiliated with the Contractor due to accidents, mishaps, misconduct, negligence or injuries either in person or property resulting from the work and/or services performed by the

Contractor pursuant to the provisions of this contract, except for and to the extent caused by the negligence of the City of Cedar Falls, Iowa.

The Contractor expressly assumes full responsibility for damages or injuries which may result to any person or property by reason of or in connection with the work and/or services provided by the Contractor to the City of Cedar Falls, Iowa pursuant to this contract to the extent arising out of the errors, omissions or negligent acts of the Contractor, its agents, employees, subcontractors or others working on behalf of the Contractor, and agrees to pay the City of Cedar Falls, Iowa for all damages caused to the City of Cedar Falls, Iowa premises resulting from the work and/or services of the Contractor, its officers, employees, subcontractors, and others affiliated with the Contractor to the extent arising out of such errors, omissions or negligent acts.

The Contractor represents that its activities pursuant to the provisions of this contract will be performed and supervised by adequately trained and qualified personnel, and the Contractor will observe, and cause its officers, employees, subcontractors and others affiliated with the Contractor to observe all applicable safety rules.

12. Performance and Payment Bonds: The City shall have the right to require the Contractor to furnish performance and payment bonds for the full amount of the Contract price. The Contractor shall furnish, by a surety and in a form satisfactory to the City, such bonds to the City, prior to the start of Contractor's Work, covering the performance of the Contractor and the payment of all obligations arising hereunder. The Contractor, upon receipt of the bonds and invoice from the surety, shall pay for the cost of said bonds. Additional bond premium costs due to modifications to the Contract shall be included in the modification amount submitted by Contractor, and paid by Contractor.

13. Waiver of Subrogation: To the extent permitted by law, Contractor hereby releases the City of Cedar Falls, Iowa, its elected and appointed officials, its directors, employees, agents and volunteers working on behalf of the City of Cedar Falls, Iowa, from and against any and all liability or responsibility to the Contractor or anyone claiming through or under the Contractor by way of subrogation or otherwise, for any loss or damage to property caused by fire or any other casualty and for any loss due to bodily injury to Contractor's employees. This provision shall be applicable and in full force and effect only with respect to loss or damage occurring during the time of this contract or arising out of the work performed under this contract. The Contractor's policies of insurance shall contain a clause or endorsement to the effect that such release shall not adversely affect or impair such policies or prejudice the right of the Contractor to recover thereunder.

Completion Checklist

- Certificate of Liability Insurance (2 pages)
- Additional Insured CG 20 10 07 04
- Additional Insured CG 20 37 07 04
- Governmental Immunities Endorsement

EXHIBIT 1 – INSURANCE SCHEDULE

General Liability (Occurrence Form Only):

Commercial General Liability	
General Aggregate	\$2,000,000
Products-Completed Operations Aggregate Limit	\$2,000,000
Personal and Advertising Injury Limit	\$1,000,000
Each Occurrence Limit	\$1,000,000
Fire Damage Limit (any one occurrence)	\$ 50,000
Medical Payments	\$ 5,000

Automobile: *(Combined Single Limit)* \$1,000,000

If the Contractor does not own any vehicles, coverage is required on non-owned and hired vehicles.

Standard Workers Compensation

Statutory for Coverage A	
Employers Liability:	
Each Accident	\$ 500,000
Each Employee – Disease	\$ 500,000
Policy Limit – Disease	\$ 500,000

Umbrella: \$3,000,000

The Umbrella/Excess Insurance shall be written on a per occurrence basis and if the Umbrella/Excess is not written on a follow form basis it shall have the same endorsements as required of the primary policy(ies).

Errors & Omissions: \$1,000,000

**CITY OF CEDAR FALLS, IOWA
ADDITIONAL INSURED ENDORSEMENT**

The City of Cedar Falls, Iowa, including all its elected and appointed officials, all its employees and volunteers, all its boards, commissions and/or authorities and their board members, employees, and volunteers, are included as Additional Insureds, including ongoing operations CG 2010 07 04 or equivalent, and completed operations CG 2037 07 04 or equivalent. See Specimens.

This coverage shall be primary to the Additional Insureds, and not contributing with any other insurance or similar protection available to the Additional Insureds, whether other available coverage be primary, contributing or excess.

**GOVERNMENTAL IMMUNITIES ENDORSEMENT
(For use when including the City as an Additional Insured)**

1. Nonwaiver of Government Immunity. The insurance carrier expressly agrees and states that the purchase of this policy and the including of the City of Cedar Falls, Iowa as an Additional Insured does not waive any of the defenses of governmental immunity available to the City of Cedar Falls, Iowa under Code of Iowa Section 670.4 as it now exists and as it may be amended from time to time.
2. Claims Coverage. The insurance carrier further agrees that this policy of insurance shall cover only those claims not subject to the defense of governmental immunity under the Code of Iowa Section 670.4 as it now exists and as it may be amended from time to time.
3. Assertion of Government Immunity. The City of Cedar Falls, Iowa shall be responsible for asserting any defense of governmental immunity, and may do so at any time and shall do so upon the timely written request of the insurance carrier. Nothing contained in this endorsement shall prevent the carrier from asserting the defense of governmental immunity on behalf of the City of Cedar Falls, Iowa.
4. Non-Denial of Coverage. The insurance carrier shall not deny coverage under this policy and the insurance carrier shall not deny any of the rights and benefits accruing to the City of Cedar Falls, Iowa under this policy for reasons of governmental immunity unless and until a court of competent jurisdiction has ruled in favor of the defense(s) of governmental immunity asserted by the City of Cedar Falls, Iowa.

5. No Other Change in Policy. The insurance carrier and the City of Cedar Falls, Iowa agree that the above preservation of governmental immunities shall not otherwise change or alter the coverage available under the policy.

CANCELLATION AND MATERIAL CHANGES ENDORSEMENT

Thirty (30) days Advance Written Notice of Cancellation, Non-Renewal, Reduction in coverage and/or limits and ten (10) days written notice of non-payment of premium shall be sent to: Risk Management Office, City of Cedar Falls, City Hall, 220 Clay Street, Cedar Falls, Iowa 50613. This endorsement supersedes the standard cancellation statement on the Certificate of Insurance to which this endorsement is attached. Contractor agrees to furnish the City with 30 days advance written notice of cancellation, non-renewal, reduction in coverage and/or limits, and 10 days advance written notice of non-payment of premium.



AGENCY CUSTOMER ID: _____
 LOC #: _____

ITEM 26.

Page 2 of 2

ADDITIONAL REMARKS SCHEDULE

AGENCY Willis Towers Watson Midwest, Inc. fka Willis of Illinois, Inc.		NAMED INSURED Foth Infrastructure & Environment, LLC 2121 Innovation Court	
POLICY NUMBER See Page 1		De Pere, WI 54115 USA	
CARRIER See Page 1	NAIC CODE See Page 1	EFFECTIVE DATE: See Page 1	

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
 FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

Waiver of Subrogation applies in favor of Additional Insureds with respects to General Liability.

 The Umbrella/Excess policy Follows Form.

This endorsement, effective 12:01 AM 03/01/2019

Forms a part of policy no.: 037205326

Issued to: FOTH & VAN DYKE, LLC

By: LEXINGTON INSURANCE COMPANY

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS-SCHEDULED PERSON OR ORGANIZATION

(Based on CG2010 04/13)

This endorsement modifies insurance provided by the following:

COMMERCIAL GENERAL LIABILITY POLICY

SCHEDULE

Name of Additional Insured Person(s) or Organization(s)	Location of Covered Operations
Risk Mgt. Office City of Cedar Falls	City Hall, 220 Clay Street Cedar Falls, Iowa 50613

All others where required by contract

Information required to complete this Schedule, if not shown above, will be shown in the Declarations

A. Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions or
 2. The acts or omissions of those acting on your behalf;
- in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This endorsement, effective 12:01 AM 03/01/2019

Forms a part of policy no.: 037205326

Issued to: FOTH & VAN DYKE, LLC

By: LEXINGTON INSURANCE COMPANY

ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION

(Based on CG2026 04/13)

This endorsement modifies insurance provided by the following:

COMMERCIAL GENERAL LIABILITY POLICY

SCHEDULE

Name of Additional Insured Person(s) or Organization(s)

As required by written contract

Information required to complete this Schedule, if not shown above, will be shown in the Declarations

A. Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- 1. In the performance of your ongoing operations; or
- 2. In connection with your premises owned by or rented to you.

However:

- 1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
- 2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or

This endorsement, effective 12:01 AM 03/01/2019

Forms a part of policy no.: 037205326

Issued to: FOTH & VAN DYKE, LLC

By: LEXINGTON INSURANCE COMPANY

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS- COMPLETED OPERATIONS

(Based on CG2037 04/13)

This endorsement modifies insurance provided by the following:

COMMERCIAL GENERAL LIABILITY POLICY

SCHEDULE

Name of Additional Insured Person(s) or Organization(s)

Location of Completed Operations

Where required by contract

Information required to complete this Schedule, if not shown above, will be shown in the Declarations

A. Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

This endorsement, effective 12:01 AM 03/01/2019

Forms a part of policy no.: 037205326

Issued to: FOTH & VAN DYKE, LLC

By: LEXINGTON INSURANCE COMPANY

ADVICE OF CANCELLATION TO ENTITIES OTHER THAN THE NAMED INSURED LIMITED TO E-MAIL NOTIFICATION

This policy is amended as follows:

In the event that the **Insurer** cancels this policy for any reason other than non payment of premium, and

1. The cancellation effective date is prior to this policy's expiration date;
2. The **First Named Insured** is under an existing contractual obligation to notify a certificate holder when this policy is canceled (hereinafter, the "Certificate Holder(s)"); and has provided to the **Insurer**, either directly or through its broker of record, the email address of the contact at such entity,

and the **Insurer** received this information after the **First Named Insured** receives notice of cancellation of this policy and prior to this policy's cancellation effective date, via an electronic spreadsheet that is acceptable to the **Insurer**,

the **Insurer** will provide advice of cancellation (the "Advice") via e-mail to such Certificate Holders.

Proof of the **Insurer** emailing the Advice, using the information provided by the **First Named Insured**, will serve as proof that the **Insurer** has fully satisfied its obligations under this endorsement.

This endorsement does not affect, in any way, coverage provided under this policy or the cancellation of this policy or the effective date thereof, nor shall this endorsement invest any rights in any entity not insured under this policy.

The following Definitions apply to this endorsement:

1. **First Named Insured** means the Named Insured shown on the Declarations Page of this policy.
2. **Insurer** means the insurance company shown in the header on the Declarations Page of this policy.

All other terms, conditions and exclusions shall remain the same.



Authorized Representative

This endorsement, effective 12:01 AM 03/01/2019

Forms a part of policy no.: 026154181

Issued to: FOTH & VAN DYKE, LLC

By: LEXINGTON INSURANCE COMPANY

**ADVICE OF CANCELLATION TO ENTITIES OTHER THAN THE NAMED INSURED LIMITED
TO E-MAIL NOTIFICATION**

This policy is amended as follows:

In the event that the Insurer cancels this policy for any reason other than non payment of premium, and

1. The cancellation effective date is prior to this policy's expiration date
2. The First Named Insured is under an existing contractual obligation to notify a certificate holder when this policy is canceled (hereinafter, the "Certificate Holder(s)"); and has provided to the Insurer, either directly or through its broker of record, the email address of the contact at such entity,

and the Insurer received this information after the First Named Insured receives notice of cancellation of this policy and prior to this policy's cancellation effective date, via an electronic spreadsheet that is acceptable to the Insurer,

the Insurer will provide advice of cancellation (the "Advice") via e-mail to such Certificate Holders.

Proof of the Insurer emailing the Advice, using the information provided by the First Named Insured, will serve as proof that the Insurer has fully satisfied its obligations under endorsement.

This endorsement does not affect, in any way, coverage provided under this policy or the cancellation of this policy or the effective date thereof, nor shall this endorsement invest any rights in any entity not insured under this policy.

The following Definitions apply to this endorsement:

1. **First Named Insured** means the Named Insured shown on the Declaration Page of this policy.
2. **Insurer** means the insurance company shown in the header of the Declaration Page of this policy.

All other terms and conditions shall remain the same.



Authorized Representative OR
Countersignature (In states where applicable)



CERTIFICATE OF LIABILITY INSURANCE

ITEM 26.

DATE 06/09/2016

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Aon Risk Services Central, Inc. Green Bay WI Office 111 N. Washington Street, Suite 300 P. O. Box 23004 Green Bay WI 54305-3004 USA	CONTACT NAME: PHONE (A/C. No. Ext): (920) 437-7123 FAX (A/C. No.): (920) 431-6345	
	E-MAIL ADDRESS:	
INSURED Foth Infrastructure & Environment, LLC P.O. BOX 5095 DE PERE WI 54115-5095 USA	INSURER(S) AFFORDING COVERAGE	
	INSURER A: The Charter Oak Fire Insurance Company NAIC # 25615	
	INSURER B: The Travelers Indemnity Co of CT 25682	
	INSURER C:	
	INSURER D:	
	INSURER E:	
INSURER F:		

Holder Identifier :

COVERAGES **CERTIFICATE NUMBER:** 570080453623 **REVISION NUMBER:**

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS. **Limits shown are as requested**

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
	COMMERCIAL GENERAL LIABILITY <input type="checkbox"/> CLAIMS-MADE <input type="checkbox"/> OCCUR GENL AGGREGATE LIMIT APPLIES PER: <input type="checkbox"/> POLICY <input type="checkbox"/> PRO-JECT <input type="checkbox"/> LOC OTHER:						EACH OCCURRENCE DAMAGE TO RENTED PREMISES (Ea occurrence) MED EXP (Any one person) PERSONAL & ADV INJURY GENERAL AGGREGATE PRODUCTS - COMP/OP AGG
A	AUTOMOBILE LIABILITY <input checked="" type="checkbox"/> ANY AUTO <input checked="" type="checkbox"/> OWNED AUTOS ONLY <input checked="" type="checkbox"/> HIRED AUTOS ONLY <input type="checkbox"/> SCHEDULED AUTOS <input checked="" type="checkbox"/> NON-OWNED AUTOS ONLY			810-2L49594A-20 BUSINESS AUTO	01/01/2020	01/01/2021	COMBINED SINGLE LIMIT (Ea accident) \$1,000,000 BODILY INJURY (Per person) BODILY INJURY (Per accident) PROPERTY DAMAGE (Per accident)
	UMBRELLA LIAB <input type="checkbox"/> OCCUR EXCESS LIAB <input type="checkbox"/> CLAIMS-MADE DED RETENTION						EACH OCCURRENCE AGGREGATE
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR / PARTNER / EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N <input checked="" type="checkbox"/> N	N/A	UB-9H926140-20 WORKERS COMPENSATION	01/01/2020	01/01/2021	<input checked="" type="checkbox"/> PER STATUTE <input type="checkbox"/> OTH-ER E.L. EACH ACCIDENT \$1,000,000 E.L. DISEASE-EA EMPLOYEE \$1,000,000 E.L. DISEASE-POLICY LIMIT \$1,000,000

Certificate No : 570080453623

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

ADDITIONAL INSURED ON THE AUTO LIABILITY CITY OF CEDAR FALLS, IOWA INCLUDING ALL OF ITS ELECTED AND APPOINTED OFFICIALS, ALL ITS EMPLOYEES AND VOLUNTEERS, ALL ITS BOARDS, COMMISSIONS AND/OR AUTHORITIES AND THEIR BOARD MEMBERS, EMPLOYEES AND VOLUNTEERS AS RESPECTS TO THE WORK BEING DONE PER BLANKET ADDITIONAL INSURED ENDORSEMENT, AS REQUIRED BY WRITTEN CONTRACT. A WAIVER OF SUBROGATION IN FAVOR OF THE ADDITIONAL INSURED APPLIES ON AUTO AND WORKERS COMPENSATION AS REQUIRED BY WRITTEN CONTRACT. ENDORSED POLICIES WILL INCLUDE A 30 DAY NOTICE OF CANCELLATION/NONRENEWAL FOR ANY REASON OTHER THAN NONPAYMENT OF PREMIUM, PROVIDED TO THOSE PARTIES INDICATED IN THE WRITTEN CONTRACT.

CERTIFICATE HOLDER **CANCELLATION**

CITY OF CEDAR FALLS 220 CLAY STREET CEDAR FALLS IA 50613 USA	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.
	AUTHORIZED REPRESENTATIVE <i>Aon Risk Services Central, Inc.</i>



POLICY NUMBER: 810-2L49594A-20

COMMERCIAL AUTO
ISSUE DATE: 1-1-2020**THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.****GOVERNMENTAL IMMUNITY ENDORSEMENT –
IOWA JURISDICTION**

This endorsement modifies insurance provided under the following:

BUSINESS AUTO COVERAGE PART

SCHEDULE**Iowa Jurisdiction:**

CITY OF CEDAR FALLS

Description of Project:

ANY PROJECT

The following is added to **SECTION IV – BUSINESS AUTO CONDITIONS, A. Loss Conditions:****IOWA GOVERNMENTAL IMMUNITY**

- a. For any claim or "suit" seeking damages from the Iowa jurisdiction scheduled in this endorsement because of covered "bodily injury" or "property damage" caused by an "accident" and resulting from the ownership, maintenance or use of a covered "auto" in your business while on or for any project that is scheduled in this endorsement and that is located in such Iowa jurisdiction, this insurance applies only to the extent that such claim or "suit" is not subject to any defense of governmental immunity under Code of Iowa Section 670.4 and any amendment to that section.
- b. For any claim or "suit" seeking damages from the Iowa jurisdiction scheduled in this endorsement because of "bodily injury" or "property damage" to which this insurance applies, caused by an "accident" and resulting from the ownership, maintenance or use of a covered "auto" in your business while on or for any project that is scheduled in this endorsement and that is located in such Iowa jurisdiction, such Iowa jurisdiction will be responsible for asserting any defense of governmental immunity and must do so if requested in writing by us.
- c. For any claim or "suit" seeking damages from the Iowa jurisdiction scheduled in this endorsement because of "bodily injury" or "property damage" to which this insurance applies, caused by an "accident" and resulting from the ownership, maintenance or use of a covered "auto" in your business while on or for any project that is scheduled in this endorsement and that is located in such Iowa jurisdiction, we agree that:
- (1) the purchase of this policy and including the such Iowa jurisdiction as an additional insured under this policy does not waive any defense of governmental immunity available to such Iowa jurisdiction under Code of Iowa Section 670.4 and any amendment to that section;
 - (2) we will take the position that this insurance does not apply because of governmental immunity only after a court of law having jurisdiction over such claim or "suit" has ruled in favor of any defense of governmental immunity asserted by such Iowa jurisdiction.

Exhibit C

**2020 Bridge Inspection Project
Cedar Falls, Iowa
City Project Number BR-000-3224**

8/1/19

**STANDARD TERMS AND CONDITIONS FOR CONTRACTS BETWEEN
CONTRACTORS WHO PERFORM PROFESSIONAL SERVICES AND THE CITY OF
CEDAR FALLS**

This document outlines the Standard Terms and Conditions for all Contractors who perform work or services for the City of Cedar Falls under a contract. The term, "Contractor," as used in this document, includes an engineer, an architect, and any other design professional providing professional services to the City of Cedar Falls, Iowa, under a contract (but excludes construction contractors).

1. This Contract may not be modified or amended except by a writing signed by an authorized representative of the City of Cedar Falls and of the Contractor.
2. Time is of the essence of this Contract.
3. Contractor shall be an independent contractor with respect to the services to be performed under this Contract. Neither Contractor nor its subcontractors, agents, or employees, shall be deemed to be employees or agents of the City.
4. Contractor shall perform all duties in accordance with all applicable federal, state and local laws and regulations.
5. If Contractor breaches this Contract, the City shall have all remedies available to it at law or in equity.
6. Severability. If any provision of this Contract is declared invalid, illegal, or incapable of being enforced by any court of competent jurisdiction, all of the remaining provisions of this Contract shall nevertheless continue in full force and effect, and no provision shall be deemed dependent upon any other provision unless so expressed herein.
7. Assignment. Contractor may not assign this Contract or any of its rights or obligations hereunder, without the prior written consent of the City, which consent may be withheld in the sole and absolute discretion of the City.
8. Survival of Obligations. All obligations and duties which by their nature extend beyond the term of this Contract shall survive the expiration or termination of this Contract.

9. Governing Law; Jurisdiction; Venue and Trial. This Contract shall be construed in accordance with, and all disputes hereunder shall be governed by, the laws of the State of Iowa, excluding its conflicts of law rules. The parties hereto agree that the exclusive jurisdiction and venue shall be in the Iowa District Court for Black Hawk County, and in no other jurisdiction or location, and shall not be removed to federal court. The parties hereby agree to waive the right to trial by jury and agree to submit all disputes to a trial by judge alone. The parties agree that no disputes under this Contract shall be submitted to binding arbitration, but may be submitted to mediation by mutual consent of both parties.

10. Any failure of Contractor to comply with the Insurance Requirements for Contractors for the City of Cedar Falls set forth on Attachment A, shall constitute a default under this Contract.

11. Attorneys' Fees. In the event of litigation, the City shall under no circumstances be obligated for payment of any attorneys' fees of Contractor or any other party, arising out of such litigation.

12. Payment. Payment of Contractor's invoices shall be due no sooner than thirty (30) days from the date of invoice. In the event any invoices are not paid within thirty (30) days, the City shall pay interest thereon at the rate provided for by Section 668.13(3), Code of Iowa, computed monthly.

13. The City shall not be obligated to maintain confidentiality of Contractor documents or records that are furnished to the City if such documents are public records under the Iowa Open Records Law, Chapter 22, Code of Iowa, and the City shall have no responsibility to Contractor for disclosure of such records.

14. Under no circumstances shall the City waive any damages against the Contractor or any other party arising out of any breach of this Contract, whether consequential, indirect, special, or punitive damages.

15. Under no circumstances shall the Contractor's liability to the City be limited to any specific amount or sum, whether that amount is the compensation paid by the City to the Contractor under this Contract, or the dollar amount of coverage provided for in the Insurance Requirements for Contractors for the City of Cedar Falls, Attachment A.

16. No waiver of the City's subrogation rights against the Contractor or any other party shall conflict with the provisions of the City Insurance Requirements, Attachment A.

17. Limitations Period. There shall be no limitation, except as provided for by Iowa law, on the period of time within which the City may make any claim against the Contractor or other party under the provisions of this Contract.

18. This Contract shall not be binding on the City unless and until approved by the City Council of the City at a duly constituted meeting, and signed by the Mayor and City Clerk of the City.

19. Warranties. Contractor represents and warrants that all services furnished to the City under this Contract shall be furnished in a skilled and workmanlike manner, in accordance with the degree of skill and care that is required by current, good and sound practices applicable to the Contractor's industry or profession, and as otherwise required by applicable law.

20. Force Majeure. Neither party to this Contract shall be liable to the other party for delays in performing the services, or for the direct or indirect cost resulting from such delays, that may result from acts of God, acts of governmental authorities, extraordinary weather conditions or other natural catastrophes, or any other cause beyond the reasonable control or contemplation of either party. Each party will take reasonable steps to mitigate the impact of any force majeure.

FOTH INFRASTRUCTURE & ENVIRONMENT

TASK A - BASIC SERVICES OF THE ENGINEER	Estimated Staff Hours			
	Project Manager	Lead Engineer	Project Engineer 1	Admin. Assistant
1.0 - Contract Management	8			
2.0 - Project Coordination (Task Not Included)				
3.0 - Bridge Inspection		61	73	2
Sub-total Hours	8	61	73	2
x 2016 Billing Rates	\$188.00	\$188.00	\$173.00	\$60.00
Sub-total Engineering Cost	\$1,504.00	\$11,468.00	\$12,629.00	\$120.00
Estimated Expenses	\$1,558.00			
Total Estimated Foth Fee	\$27,279.00			

TOTAL ESTIMATED FEE	\$27,279.00
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**DEPARTMENT OF PUBLIC WORKS**

City of Cedar Falls
220 Clay Street
Cedar Falls, Iowa 50613
Phone: 319-268-5161
Fax: 319-268-5197
www.cedarfalls.com

MEMORANDUM
Engineering Division

TO: Honorable Mayor Robert M. Green and City Council

FROM: David Wicke, PE, City Engineer

DATE: February 12, 2020

SUBJECT: Professional Services Agreement
Foth Infrastructure and Environmental, LLC
West 27th Street Corridor Study
EN-000-3229

Please find attached the Professional Services Agreement with Foth Infrastructure, LLC that outlines the scope of services and costs to complete the West 27th Street Corridor Study from Hudson Road to Union Road.

Foth Infrastructure and Environmental LLC was the firm selected by The Public Works Department. The enclosed agreement with Foth provides for the traffic impact study necessary to determine the existing and future roadway capacity, access points and safety needs of the West 27th Street corridor. Once the study is complete, we will utilize the recommendations from the study and implement any improvements necessary for the corridor.

Total compensation for services provided shall be based on hourly billing rates not to exceed the total amount of Thirty-nine thousand three hundred dollars (\$39,300.00.) This project falls within our budget for CIP Item #136 Traffic Planning. The funding for this project will be provided by Street Construction Funds.

The Public Works Department requests your consideration and approval of this Professional Service Agreement with Foth Infrastructure and Environmental LLC for the West 27th Street Corridor Study.

If you have any questions or comments feel free to contact me.

xc: Chase Schrage, Director of Public Works


DEPARTMENT OF COMMUNITY DEVELOPMENT

City of Cedar Falls
 220 Clay Street
 Cedar Falls, Iowa 50613
 www.cedarfalls.com

Administration Division ♦ Planning & Community Services Division
 Phone: 319-273-8600 Fax: 319-273-8610

Engineering Division ♦ Inspection Services Division
 Phone: 319-268-5161 Fax: 319-268-5197

Water Reclamation Division
 Phone: 319-273-8633 Fax: 319-268-5566

PROFESSIONAL SERVICE AGREEMENT

W. 27th Street Corridor Study
Cedar Falls, Iowa
City Project Number EN-000-3229

This Agreement is made and entered by and between Foth Infrastructure & Environment, LLC, 411 6th Avenue SE, Suite 400, Cedar Rapids, IA 50401, hereinafter referred to as "CONSULTANT" and City of Cedar Falls, 220 Clay Street, Cedar Falls, Iowa, hereinafter referred to as "CLIENT."

IN CONSIDERATION of the covenants hereinafter set forth, the parties hereto mutually agree as follows:

I. SCOPE OF SERVICES

CONSULTANT shall perform professional Services (the "Services") in connection with CLIENT's facilities in accordance with the Scope of Services set forth in Exhibit A attached hereto.

II. CONSULTANT'S RESPONSIBILITIES

CONSULTANT shall, subject to the terms and provisions of this Agreement:

- (a) Appoint one or more individuals who shall be authorized to act on behalf of CONSULTANT and with whom CLIENT may consult at all reasonable times, and whose instructions, requests, and decisions will be binding upon CONSULTANT as to all matters pertaining to this Agreement and the performance of the parties hereunder.
- (b) Use all reasonable efforts to complete the Services within the time period mutually agreed upon, except for reasons beyond its control, as set forth in Exhibit A.
- (c) Perform the Services in accordance with generally accepted professional engineering standards in existence at the time of performance of the Services. If during the two year period following the completion of Services, it is shown that there is an error in the Services solely as a result of CONSULTANT's failure to meet these standards, CONSULTANT shall re-perform such substandard Services as may be necessary to remedy such error at no cost to CLIENT. Since CONSULTANT has no control over local conditions, the cost of labor and materials, or over competitive bidding and market conditions, CONSULTANT does not guarantee the accuracy of any construction cost estimates as compared to contractor's bids or the actual cost to the CLIENT. CONSULTANT makes no other warranties either express or implied and the parties' rights, liabilities, responsibilities and remedies with respect to the quality of Services, including claims alleging negligence, breach of warranty and breach of

contract, shall be exclusively those set forth herein.

- (d) CONSULTANT shall, if requested in writing by CLIENT, for the protection of CLIENT, require from all vendors and subcontractors from which CONSULTANT procures equipment, materials or services for the project, guarantees with respect to such equipment, materials and services. All such guarantees shall be made available to CLIENT to the full extent of the terms thereof. CONSULTANT's liability with respect to such equipment, and materials obtained from vendors or services from subcontractors, shall be limited to procuring guarantees from such vendors or subcontractors and rendering all reasonable assistance to CLIENT for the purpose of enforcing the same.
- (e) CONSULTANT will be providing estimates of costs to the CLIENT covering an extended period of time. CONSULTANT does not have control over any such costs, including, but not limited to, costs of labor, material, equipment or services furnished by others or over competitive bidding, marketing or negotiating conditions, or construction contractors' methods of determining their prices. Accordingly, it is acknowledged and understood that any estimates, projections or opinions of probable project costs provided herein by CONSULTANT are estimates only, made on the basis of CONSULTANT's experience and represent CONSULTANT's reasonable judgment as a qualified professional. CONSULTANT does not guarantee that proposals, bids or actual project costs will not vary from the opinions of probable costs prepared by CONSULTANT, and the CLIENT waives any and all claims that it may have against CONSULTANT as a result of any such variance.

III. CLIENT'S RESPONSIBILITIES

CLIENT shall at such times as may be required for the successful and expeditious completion of the Services:

- (a) Provide all criteria and information as to CLIENT's requirements; obtain all necessary approvals and permits required from all governmental authorities having jurisdiction over the project; and designate a person with authority to act on CLIENT's behalf on all matters concerning the Services.
- (b) Furnish to CONSULTANT all existing studies, reports and other available data pertinent to the Services, and obtain additional reports, data and services as may be required for the project. CONSULTANT shall be entitled to rely upon all such information, data and the results of such other services in performing its Services hereunder.

IV. INSURANCE REQUIREMENTS FOR CONTRACTORS FOR THE CITY OF CEDAR FALLS

The provisions of the document entitled, "Insurance Requirements for Contractors for the City of Cedar Falls," which are attached hereto, marked Exhibit B, are hereby made a part of this Agreement as if set out word for word herein.

CONSULTANT shall furnish to CLIENT a certificate or certificates of insurance containing all coverages, endorsements and other provisions required by the Insurance Requirements set forth in Exhibit B. In the event of any conflict between the provisions of Exhibit B and the other terms of this Agreement, the provisions of Exhibit B shall control.

CONSULTANT shall obtain and maintain an insurance policy or policies that meet the provisions set out in the Insurance Requirements for Contractors for the City of Cedar Falls, attached hereto and marked Exhibit B.

V. **STANDARD TERMS AND CONDITIONS FOR CONTRACTS BETWEEN CONTRACTORS WHO PERFORM PROFESSIONAL SERVICES AND THE CITY OF CEDAR FALLS**

The provisions of the documents entitled "Standard Terms and Conditions for Contracts Between Contractors Who Perform Professional Services and the City of Cedar Falls," consisting of two pages are incorporated into this Agreement by the Client and attached as Exhibit C.

VI. **COMPENSATION AND TERMS OF PAYMENT**

Compensation for the services shall be on an hourly basis in accordance with the hourly fees and other direct expenses in effect at the time the services are performed. Total compensation is a not to exceed a fee of Thirty-nine thousand three-hundred dollars (\$39,300.00).

CONSULTANT may bill the CLIENT monthly for services completed at the time of billing. CLIENT agrees to pay CONSULTANT the full amount of such invoice within thirty (30) days after receipt thereof. In the event CLIENT disputes any invoice item, CLIENT shall give CONSULTANT written notice of such disputed item within ten (10) days after receipt of invoice and shall pay to CONSULTANT the undisputed portion of the invoice according to the provisions hereof. CLIENT agrees to abide by any applicable statutory prompt pay provisions currently in effect.

VII. **TERMINATION**

CLIENT may, with or without cause, terminate the Services at any time upon fourteen (14) days written notice to CONSULTANT. The obligation to provide further Services under this Agreement may be terminated by either party upon fourteen (14) days' written notice in the event of substantial failure by the other party to perform in accordance with the terms hereof through no fault of the terminating party, providing such defaulting party has not cured such failure, or, in the event of a non-monetary default, commenced reasonable actions to cure such failure. In either case, CONSULTANT will be paid for all expenses incurred and Services rendered to the date of the termination in accordance with compensation terms of Article VI.

VIII. **OWNERSHIP OF DOCUMENTS**

- (a) Sealed original drawings, specifications, final project specific calculations and other instruments of service which CONSULTANT prepares and delivers to CLIENT pursuant to this Agreement shall become the property of CLIENT when CONSULTANT has been compensated for Services rendered. CLIENT shall have the right to use such instruments of service solely for the purpose of the construction, operation and maintenance of the Facilities. Any other use or reuse of original or altered files shall be at CLIENT's sole risk without liability or legal exposure to CONSULTANT and CLIENT agrees to release, defend and hold CONSULTANT harmless from and against all claims or suits asserted against CONSULTANT in the event such documents are used for a purpose different than originally prepared even though such claims or suits may be based on allegations of negligence by CONSULTANT. Nothing contained in this paragraph shall be construed as limiting or depriving CONSULTANT of its rights to use its basic knowledge and skills to design or carry out other projects or work for itself or others, whether or not such other projects or work are similar to the work to be performed pursuant to this Agreement.
- (b) Any files delivered in electronic medium may not work on systems and software different than those with which they were originally produced and CONSULTANT makes no warranty as to the compatibility of these files with any other system or software. Because of the potential degradation of electronic medium over time, in the event of a conflict between the sealed original drawings and the electronic files, the sealed drawings will govern.

IX. **MEANS AND METHODS**

- (a) CONSULTANT shall not have control or charge of and shall not be responsible for construction means, methods, techniques, sequences or procedures, or for safety measures and programs including enforcement of Federal and State safety requirements, in connection with construction work performed by CLIENT's construction contractors. Nor shall CONSULTANT be responsible for the supervision of CLIENT's construction contractors, subcontractors or of any of their employees, agents and representatives of such contractors; or for inspecting machinery, construction equipment and tools used and employed by contractors and subcontractors on CLIENT's construction projects and shall not have the right to stop or reject work without the thorough evaluation and approval of the CLIENT. In no event shall CONSULTANT be liable for the acts or omissions of CLIENT's construction contractors, subcontractors or any persons or entities performing any of the construction work, or for the failure of any of them to carry out construction work under contracts with CLIENT.

X. INDEPENDENT CONTRACTOR

CONSULTANT shall be an independent contractor with respect to the Services to be performed hereunder. Neither CONSULTANT nor its subcontractors, nor the employees of either, shall be deemed to be the servants, employees, or agents of CLIENT.

XI. PRE-EXISTING CONDITIONS

Anything herein to the contrary notwithstanding, CONSULTANT shall have no legal responsibility or liability for any and all pre-existing contamination. "Pre-existing contamination" is any hazardous or toxic substance present at the site or sites concerned which was not brought onto such site or sites by CONSULTANT. CLIENT agrees to release CONSULTANT from and against any and all liability to the CLIENT which may in any manner arise in any way directly or indirectly caused by such pre-existing contamination except if such liability arises from CONSULTANT's sole negligence or willful misconduct.

CLIENT shall, at CLIENT's sole expense and risk, arrange for handling, storage, transportation, treatment and delivery for disposal of pre-existing contamination. CLIENT shall be solely responsible for obtaining a disposal site for such material. CLIENT shall look to the disposal facility and/or transporter for any responsibility or liability arising from improper disposal or transportation of such waste. CONSULTANT shall not have or exert any control over CLIENT in CLIENT's obligations or responsibilities as a generator in the storage, transportation, treatment or disposal of any pre-existing contamination. CLIENT shall complete and execute any governmentally required forms relating to regulated activities including, but not limited to generation, storage, handling, treatment, transportation, or disposal of pre-existing contamination.

For CONSULTANT's Services requiring drilling, boring, excavation or soils sampling, CLIENT shall approve selection of the contractors to perform such services, all site locations, and provide CONSULTANT with all necessary information regarding the presence of underground hazards, utilities, structures and conditions at the site.

XII. DISPUTE RESOLUTION

If a dispute arises out of, or relates to, the breach of this Agreement and if the dispute cannot be settled through negotiation, then the CONSULTANT and the CLIENT agree to submit the dispute to mediation. In the event CONSULTANT or the CLIENT desires to mediate any dispute, that party shall notify the other party in writing of the dispute desired to be mediated. If the parties are unable to resolve their differences within 10 days of the receipt of such notice, such dispute shall be submitted for mediation in accordance with the procedures and rules of the American Arbitration Association (or any successor organization) then in effect. The deadline for submitting the dispute to mediation can be changed if the parties mutually agree in writing to extend the time between

receipt of notice and submission to mediation. The expenses of the mediator shall be shared 50 percent by CONSULTANT and 50 percent by the CLIENT. This requirement to seek mediation shall be a condition required before filing an action at law or in equity. However, prior to or during the negotiations or the mediation either party may initiate litigation that would otherwise be barred by a statute of limitations, and CONSULTANT may pursue any property liens or other rights it may have to obtain security for the payment of its invoices.

This Agreement shall be governed by the laws of the State of Iowa and any action at law or other judicial proceeding arising from this Agreement shall be instituted in Black Hawk County District Court, Waterloo, Iowa.

XIII. MISCELLANEOUS

- (a) This Agreement constitutes the entire agreement between the parties hereto and supersedes any oral or written representations, understandings, proposals, or communications heretofore entered into by or on account of the parties and may not be changed, modified, or amended except in writing signed by the parties hereto. In the event of any conflict between this contract document and any of the exhibits hereto, the terms and conditions of Exhibit C shall control. In the event of any conflict among the exhibits, Exhibit C shall control.
- (b) This Agreement shall be governed by the laws of the State of Iowa.
- (c) CONSULTANT may subcontract any portion of the Services to a subcontractor approved by CLIENT. In no case shall CLIENT's approval of any subcontract relieve CONSULTANT of any of its obligations under this Agreement.
- (d) In the event CLIENT uses a purchase order form to administer this Agreement, the use of such form shall be for convenience purposes only, and any typed provision in conflict with the terms of this Agreement and all preprinted terms and conditions contained in or on such forms shall be deemed stricken and null and void.
- (e) This Agreement gives no rights or benefits to anyone other than CLIENT and CONSULTANT and does not create any third party beneficiaries to the Agreement.
- (f) Except as may be explicitly set forth above, nothing contained in this Agreement or its exhibits limits the rights and remedies, including remedies related to damages, of either party that are available to either party under the law.

IN WITNESS WHEREOF, the parties hereto have executed this agreement on the day and year written below.

APPROVED FOR CLIENT

APPROVED FOR CONSULTANT

By: _____
City of Cedar Falls

By: _____
Foth Infrastructure & Environment, LLC

Printed Name: _____

Printed Name: Aaron Moniza

Title: _____

Title: Senior Client Manager

Date: _____

Date: _____

Exhibit A

**W. 27th Street Corridor Study
Cedar Falls, Iowa
City Project Number EN-000-3229**

8/1/19

SCOPE OF SERVICES

This document outlines the scope of services specific for the W. 27th Street Corridor Study. The term “CONSULTANT” as used in this document shall be defined as the design contractor (Foth Infrastructure & Environment, LLC) that will be performing work for the City of Cedar Falls under contract, hereinafter, the “CITY”, under contract.

A. Project Description

Completion of traffic study for the W. 27th Street corridor from Union Road to Hudson Road.

B. General Scope of Work

The work to be performed by the Consultant under this agreement shall encompass and include detailed work, services, materials, equipment and supplies necessary to complete the following scope of services for the project. The scope of services to be performed by the Consultant shall be completed in accordance with generally accepted standards of practice. The following scope of services is based on discussions with City staff.

The work to be performed by the Consultant under this agreement shall encompass a traffic study of the W. 27th Street corridor from Union Road to Hudson Road. The Consultant will complete corridor data collection, traffic modeling and safety analysis, and conceptual layouts. For the purpose of this scope of service, the study will include the following intersections: Hudson Road, Panther Parkway, Greenhill Road, and Union Road. There are two future developments planned for the corridor that will be including in the analysis: the new Cedar Falls High School and the West Fork Crossing development.

Project Assumptions:

- City to provide the Traffic Impact Study for the new Cedar Falls High School development
- City to provide Traffic Impact Letter for the West Fork Crossing development
- No public involvement will be required

- Obtain traffic counts at the following intersections: Hudson, Panther Parkway, Greenhill and Union.

1. Contract Management

Task 1 - Project Management

The project manager will be responsible for the development and tracking of the project plan for the project development. This includes task identification, staff scheduling and coordination, project communications, monthly progress reporting and invoicing, and other important elements of the project. The project duration is assumed to be approximately eight (8) weeks from the time the count data is processed.

Task 2 – Project Review Meetings

Maintain communications with the project development team and various other designated representatives. The project development team will include the City of Cedar Falls and the project Consultant. Meet to review progress and to discuss specific elements of the project feasibility. The meetings will also serve to establish schedules, develop project goals, establish initial design parameters, promote a dialog between the various entities, improve the decision-making process, and expedite recommendation development. Prepare minutes of meetings and keep documentation of other communications. For budget purposes, it is assumed two (2) meetings will be attended by two (2) staff members of the Consultant.

Task 3 – Quality Control Plan

Establish review and checking procedures for project deliverables. Designate responsibility for implementation of the plan.

2. Data Collection

The Consultant will perform field tasks required to collect traffic information deemed necessary to complete the project.

Task 1 – Field Review

A Field Review will be held with the City and the Consultant, if needed, to discuss key issues, and design concepts. The review will determine current vehicular and pedestrian traffic patterns, current road configurations, and overall site conditions.

Task 2 – Traffic Counts

The Consultant will obtain and review the Iowa Department of Transportation's most current data and reports describing traffic volumes and patterns within the study area for possible inclusion within this study. Data sources will include previous traffic studies and reports as supplied by the City of Cedar Falls.

The Consultant will work with the City of Cedar Falls and Iowa Northland Regional Council of Governments (INRCOG) and the Black Hawk County Metropolitan Planning Organization (MPO) to obtain projected future traffic volumes for the study area. Depending on the information available, the Consultant will include the future land uses established by the City to determine future traffic projections to calculate future background traffic projections.

The Consultant will perform turning movement counts using Miovision cameras at the following intersections:

- W. 27th Street and Hudson Road (8-hour count, weekday)
- W. 27th Street and Panther Parkway (8-hour count, weekday)
- W. 27th Street and Greenhill Road (8-hour count, weekday)
- W. 27th Street and Union Road (8-hour count, weekday)

The Consultant will perform a weekend turning movement count using Miovision cameras at the intersections of W. 27th Street and Hudson Road and W. 27th Street and Union Road. Two 12-hour counts, both Saturday and Sunday, will be recorded and processed.

Note on Traffic Counts: Existing average daily traffic volumes for study intersections and roadways shall be estimated using 24-hour automatic machine counters from the Iowa Department of Transportation. Existing peak period intersection turning movement volumes shall be obtained using skilled personnel/technicians. Typical count days are Tuesday, Wednesday and Thursday of a typical week. Counts taken on holidays and the day before and after a holiday should not be used. Days with abnormal traffic conditions (such as rains, construction activities, road closures, etc.) must be avoided. Counts in the vicinity of a school or college should be taken when the school is in session.

Peak Periods: Generally, both morning (6 a.m. to 9 a.m.) and evening (3 p.m. to 6 p.m.) peak periods should be used in the analysis to identify traffic impacts and level of service problems. An off-peak period (11 a.m. to 1 p.m.) may be used to complete the eight hour count needed for traffic signal warrant analysis.

3. Traffic Study Report

This task consists of preparation of a base traffic report for the study area. The primary focus will be on vehicular circulation patterns and access points around the proposed developments. The recommendations will incorporate potential elements that may affect the W. 27th Street corridor including impacts to intersection control. Additional alternative scenarios that are in need of investigation after the initial base report findings are completed will require an amendment for additional engineering services.

Task 1 - Traffic Report Outline

The traffic study report submitted to the City of Cedar Falls shall contain each of the following elements:

1. Cover Page with an appropriate title of the study, client and preparer's name and address with phone and fax numbers, and submittal date.
2. Certification page with a statement indicating that the study has been prepared by, or under, the supervision of an Iowa professionally registered engineer, and the preparer's signature and registration seal.
3. Executive Summary
4. Introduction
5. Trip Generation and Design Hour Volumes
6. Trip Distribution and Assignment
7. Existing and Projected Traffic Volumes
8. Operational/Intersection Analysis
9. Traffic Signals and Access Locations
10. Conclusions/Recommendations

Three hardcopies of the final report along with an electronic copy in Adobe PDF format will be provided to the City of Cedar Falls.

Task 2 – Executive Outline

This portion of the report shall present factual and concise information relative to the major traffic issues. Pertinent information in this regard shall include a brief overview of the project, a short discussion of the expected impacts, and a summary of the measures necessary to mitigate these impacts.

Task 3 – Introduction

The introduction portion of the report shall contain the following:

- a) **Project Description:** This section shall contain a description of the project. This would include the type of facilities which are located within the study area. Exhibits shall include clear illustrations of the proposed building sites, adjacent streets and current driveways. Also under this section, if the project is proposed to be constructed in phases, a discussion of the development program and approximate time schedules shall also be included.
- b) **Land Use, Site and Study Area Boundaries:** This section shall contain a brief description of the general terrain features, and the site location oriented within the City of Cedar Falls. In addition, roadways that afford access to the site and that are included in the study area will be identified on an exhibit. The exact limits of the study area should be based on engineering judgment, and an understanding of the existing traffic conditions surrounding the site. The study area limits have been

approved by the City. A vicinity map which shows the site and the study area boundaries in relationship to the surrounding transportation system will be included.

- c) Existing and Proposed Roadways and Intersections: This section should identify existing roadways, lanes, geometry and volumes on either City or State roadways. Any agency programmed or planned roadway improvements should also be identified. An exhibit should be prepared showing existing A.M., P.M., and other relevant peak hour turning traffic volumes.

Task 4 – Trip Generation and Design Hour Volumes

This section will include a summary table listing each type of land use, the size of the parcels involved, the average trip generation rates used (total daily traffic, a.m. and p.m. peaks, the resultant total trips generated, and the source of the trip generation rates). Trip generation will be calculated using minimum average data contained in the latest version of the Institute of Transportation Engineers (ITE) trip generation report. In the event that data for the specific proposed use is not available, or if other sources are used, the City must approve the estimated rates to be used prior to submittal of the draft traffic impact report. Site design peak hour volume calculations should be estimated by one of the following methods, listed in order of preference:

- a) Peak hour trip generation rates as published through ITE.
- b) Additional sources from other jurisdictions upon approval from the City of Cedar Falls.

The consultant will work with the City to determine any changes to the Comprehensive Plan caused by the school development or West Fork development. Based on assumptions in land use and approximate size of parcels, the Consultant will perform a trip generation estimate based on the Comp Plan changes to incorporate into the projected future traffic volumes.

Task 5 – Trip Distribution and Assignment

This section will define the approach and departure directions for site generated traffic. The technical methodology and assumptions in developing these will be clearly stated as well as observations from existing travel patterns. Market studies and other information concerning origin of trips and attractions may be used to support study assumptions. An exhibit showing these percentages of site traffic by roadway will be provided. Additional exhibits should clearly show site generated turning volumes at all points of access and at all study intersections under the following conditions:

- a) Project Traffic under Opening Year (Partial Build of West Fork)
- b) Project Traffic projected to 10 years after opening (Full Build of School and West Fork)

- c) Project Traffic projected to future date that matches INRCOG model

The Consultant will incorporate trips generated by changing land use of the surrounding properties into the distribution and assignment of the future years. All assumptions will be documented.

Task 6 – Existing and Projected Traffic Volumes

Existing Traffic

The Consultant will obtain existing peak hour traffic counts within the study area from the City of Cedar Falls. The Consultant will provide counts as listed in the “Data Collection” section. The Consultant will review the data to determine if all necessary data is included.

Future Travel Forecasts

The Consultant will develop traffic forecasts in coordination with City of Cedar Falls for the routes within the study area that reflect the long-range plans. These forecasts will include side road, mainline, and arterial volumes including turning movements. The Consultant will work with the City of Cedar Falls to review future land use and to estimate locations of future development that may impact traffic volumes for the corridor.

The forecast will describe Average Daily Traffic and design hour link volumes for the proposed building study area. The design hour volumes will include AM and PM peak hour and off peak hour. The design hour volumes forecast for the long range plan will be agreed to by the City of Cedar Falls and the Consultant prior to continuation with subsequent tasks.

Task 7 – Operational/Intersection Analysis

This section will include the analysis for all intersections and driveways and for other major roadway intersections within the study area, including proposed access locations for the new high school and the West Fork development. The A.M., P.M., and possibly alternate peak hours will be analyzed and capacity calculations shown for existing and projected conditions. The goal of this section is to indicate performance and needs at these locations by growth scenario. All supporting calculations will be provided within the Appendix.

Typically, the traffic analysis methodologies for the facility types indicated below are recommended. On roadways that have saturated flows, the use of a micro-simulation model is recommended for the analysis.

- a) Signalized Intersections – HCM, operational analysis, SYNCHRO, Vistro

- b) Multiple Signalized Intersections along an Arterial or network – SYNCHRO, Vistro
- c) Roundabout Intersections – HCM, Sidra
- d) Unsignalized Intersections – HCM, operational analysis, Vistro
- e) Transit – HCM, operational analysis
- f) Pedestrians – HCM
- g) Bicycles – HCM
- h) Control Criteria/Warrants – MUTCD (stop signs, traffic signals, signing, marking)

The following scenarios must be analyzed in the report:

- a) Existing Year Traffic Conditions - Current year traffic volumes and peak hour LOS analysis of existing study area and access intersections.
- b) Opening Year Cumulative Conditions - Existing Plus New Development Traffic (Partial Build)
- c) Cumulative Conditions Projected to 10 Years after Opening (Full Build)
- d) Future Projected to future date that matched INRCOG model

The Consultant will perform an operational analysis and modeling of the new high school study area and the new West Fork development study area. The modeling will be conducted in a manner to serve as a tool to graphically illustrate roadway improvements and impacts to traffic operations. The analysis will include the intersections, side roads, and access locations within the study area. Performance measures used to assess the operation of the system will include delay, volume to capacity ratio, operations of adjacent intersections, maximum queue/storage lengths and control delay.

Task 8 – Intersection Control and Access Locations

This section will present the details of each intersection and/or access location along with existing and anticipated location, geometry, type of control (i.e stop control, traffic signal, roundabout, etc.). The Manual on Uniform Traffic Control Devices (MUTCD) will be a basis for selection of type of control and the supporting analysis will be included in the Appendix. The analysis will compare the measures of effectiveness between the different type of control options (i.e. traffic signal versus roundabout). The analysis will demonstrate the impacts and improvement strategies needed to provide acceptable signal coordination between adjacent signalized locations.

Task 9 – Future Road Network/Corridor Operations

This section will present details concerning future road connections through the study area based on the current City Comprehensive Plan and information from the City of Cedar Falls. Corridor operations will be analyzed

based on the same procedures in Task 7. Capacity, speed, and level of service will serve as measures of effectiveness for the corridor analysis. The analysis will demonstrate the impacts of development on the major road system of the study area and outline any improvements needed.

The Consultant will evaluate the existing roadway section and make recommendations based upon the intersection evaluations and projected future daily traffic provided by INRCOG and Black Hawk County MPO.

Task 10 – Conclusions/Recommendations

This section will identify the proposed improvements identified to meet the City’s performance requirements for all movements and scenarios associated with the proposed development along the corridor. As a minimum, these should include:

- a) A detailed, written list of recommended improvements for both roadways and intersections (including proposed signal or roundabout locations). Sufficient roadway and intersection capacities must be assured based on the agreed to future Level of Service.
- b) An exhibit showing all recommended improvement locations and the type of improvement.
- c) Exhibits depicting individual intersection improvements, including the pertinent geometric features of the proposed improvements along with a volume/capacity and Level of Service analysis elements.

Task 11 - Appendix

This section shall include all relevant study data collected, analysis reports, and other relevant findings. The pages shall be organized into sections.

4. Conceptual Design & Layout

The conceptual design will use existing aerial imagery combined with GIS based right-of-way and public utility information to develop a conceptual level geometric improvement layout based on the traffic analysis results.

- Development of typical road sections
- Intersection geometry and lane configuration
- Existing and proposed access locations

C. Project Team

Consultant
Foth

Scope
Project Management, Traffic Engineering, Conceptual Layouts

D. Schedule

Traffic Counts	
Data Collection	5-7 working days
Data Processing	5-10 working days
Traffic Study	8 weeks
Conceptual Layout	2 weeks

E. Deliverables

The scope of services shall be considered to be complete upon completion and delivery of the following items to the satisfaction of the City:

- Traffic Impact Study
- Conceptual Layout of study area

F. Summary of Compensation

1. Contract Management	\$3,000
2. Data Collection	\$6,200
3. Traffic Study Report	\$26,200
4. Conceptual Design and Layout	<u>\$3,900</u>
Total =	\$39,300

G. Contingency

If at any time during the work the Consultant determines that its actual costs will exceed the estimated actual costs, thus necessitating the use of a contingency amount, it will promptly so notify the City's Project Manager in writing and describe what costs are causing the overage and the reason. The Consultant shall not exceed the estimated actual costs without prior written approval from the City's Project Manager and Contract Administrator.

Items that may cause the need to utilize the Contingency include but are not necessarily limited to the following: Design changes, unanticipated field conditions (e.g. unknown utility conflicts), increases in scope item quantities beyond those listed herein, plan and/or propriety equipment changes, Contractor changes, nonperformance by subconsultants, etc.

H. Additional Services

No additional services are included at this time. They may be added as extra work by Supplemental Agreement when appropriate to the project schedule.

- Additional Alternate Scenarios Analysis
- Public Information Meetings
- Meeting with Elected Officials
- ADT Traffic Counts
- Speed Data Collection
- Design surveys
- Environmental Evaluation, Documentation and Mitigation
- Geotechnical Exploration

- Preliminary and Final Design Engineering
- Environmental services
- Letting services
- Right-of-Way services
- Utility coordination
- Condemnation services
- Construction period services
- Construction testing services
- Record Construction Drawings

Exhibit B

**W. 27th Street Corridor Study
Cedar Falls, Iowa
City Project Number EN-000-3229**

8/1/19

**INSURANCE REQUIREMENTS FOR
CONTRACTORS FOR THE CITY OF CEDAR FALLS**

*** This document outlines the insurance requirements for all Contractors who perform work for the City of Cedar Falls. The term “contractor” as used in this document shall be defined as the general contractor, artisan contractor, or design contractor that will be performing work for the City of Cedar Falls under contract.

1. All policies of insurance required hereunder shall be with an insurer authorized by law to do business in Iowa. All insurance policies shall be companies satisfactory to the City and have a rating of A-, VII or better in the current A.M. Best Rating Guide.
2. All Certificates of Insurance required hereunder shall include the Cancellation & Material Change Endorsement. A copy of this endorsement is attached in Exhibit 1.
3. Contractor shall furnish a signed Certificate of Insurance to the City of Cedar Falls, Iowa for the coverage required in Exhibit 1. Such Certificates shall include copies of the following endorsements:
 - a) Commercial General Liability policy is primary and non-contributing
 - b) Commercial General Liability additional insured endorsement – See Exhibit 1
 - c) Governmental Immunities Endorsement – See Exhibit 1

Copies of additional insured endorsements, executed by an authorized representative from an Insurer duly licensed to transact business at the location of the jobsite, must be provided prior to the first payment.

Contractor shall, upon request by the City, provide Certificates of Insurance for all subcontractors and sub-sub contractors who perform work or services pursuant to the provisions of this contract.

4. Each certificate shall be submitted to the City of Cedar Falls.

5. Failure to provide minimum coverage shall not be deemed a waiver of these requirements by the City of Cedar Falls. Failure to obtain or maintain the required insurance shall be considered a material breach of this agreement.
6. Failure of the Contractor to maintain the required insurance shall constitute a default under this Contract, and at City's option, shall allow City to terminate this Contract for cause and/or purchase said insurance at Contractor's expense.
7. Contractor shall be required to carry the following minimum coverage/limits or greater, if required by law or other legal agreement; as per Exhibit 1:
 - This coverage shall be written on an occurrence, not claims made form. All deviations or exclusions from the standard ISO commercial general liability form CG 001 shall be clearly identified and shall be subject to the review and approval of the City.
 - Contractor shall maintain ongoing CGL coverage for at least 2 years following substantial completion of the Work to cover liability arising from the products-completed operations hazard and liability assumed under an insured contract.
 - Governmental Immunity endorsement identical or equivalent to form attached.
 - Additional Insured Requirement – See Exhibit 1.
The City of Cedar Falls, including all its elected and appointed officials, all its employees and volunteers, all its boards, commissions and/or authorities and their board members, employees and volunteers shall be named as an additional insured on General Liability Policies for all classes of contractors.

Contractors shall include coverage for the City of Cedar Falls as an additional insured including ongoing and completed operations coverage equivalent to: ISO CG 20 10 07 04* and ISO CG 20 37 07 04**

* ISO CG 20 10 07 04 "Additional Insured – Owners, Lessees or Contractors – Scheduled Person or Organization"

** ISO CG 20 37 07 04 "Additional Insured – Owners, Lessees or Contractors – Completed Operations"

8. **Errors & Omissions:** If the contract's scope of services includes design work or other professional services, then Contractor shall maintain insurance coverage for errors, omissions and other wrongful acts or omissions (except for intentional acts or omissions), arising out of the professional services performed by Contractor. Contractor shall maintain continuous Errors & Omissions coverage for a period commencing no later than the date of the contract, and continuing for a period of no less than 2 years from the date of completion of all work completed or services performed under the contract. The limit of liability shall not be less than \$1,000,000.
9. **Separation of Insured's Provision:** If Contractor's liability policies do not contain the standard ISO separation of insured's provision, or a substantially similar clause, they shall be endorsed to provide cross-liability coverage.
10. **Limits:** By requiring the insurance as set out in this Contract, City does not represent that coverage and limits will necessarily be adequate to protect Contractor and such coverage and limits shall not be deemed as a limitation on Contractor's liability under the indemnities provided to City in this Contract. The City will have the right at any time to require liability insurance greater than that otherwise specified in Exhibit 1. If required, the additional premium or premiums payable shall be added to the bid price.
11. **Indemnification (Hold Harmless) Provision:** To the fullest extent permitted by law, the Contractor agrees to defend, pay on behalf of, indemnify, and hold harmless the City of Cedar Falls, Iowa, its elected and appointed officials, directors, employees, agents and volunteers working on behalf of the City of Cedar Falls, Iowa against any and all claims, demands, suits or loss, including any and all outlay and expense connected therewith, and for damages which may be asserted, claimed or recovered against or from the City of Cedar Falls, Iowa, its elected and appointed officials, directors, employees, agents and volunteers working on behalf of the City of Cedar Falls, Iowa, including, but not limited to, damages arising by reason of personal injury, including bodily injury or death, and property damages, which arises out of or is in any way connected or associated with the work and/or services provided by the Contractor to the City of Cedar Falls, Iowa pursuant to the provisions of this contract to the extent arising out of the errors, omissions or negligent acts of the Contractor, its agents, employees, subcontractors or others working on behalf of the Contractor. It is the intention of the parties that the City of Cedar Falls, Iowa, its elected and appointed officials, directors, employees, agents and volunteers working on behalf of the City of Cedar Falls, Iowa shall not be liable or in any way responsible for the injury, damage, liability, loss or expense incurred by the Contractor, its officers, employees, subcontractors, and others affiliated with the Contractor due to accidents, mishaps, misconduct, negligence or injuries either in person or property resulting from the work and/or services performed by the

Contractor pursuant to the provisions of this contract, except for and to the extent caused by the negligence of the City of Cedar Falls, Iowa.

The Contractor expressly assumes full responsibility for damages or injuries which may result to any person or property by reason of or in connection with the work and/or services provided by the Contractor to the City of Cedar Falls, Iowa pursuant to this contract to the extent arising out of the errors, omissions or negligent acts of the Contractor, its agents, employees, subcontractors or others working on behalf of the Contractor, and agrees to pay the City of Cedar Falls, Iowa for all damages caused to the City of Cedar Falls, Iowa premises resulting from the work and/or services of the Contractor, its officers, employees, subcontractors, and others affiliated with the Contractor to the extent arising out of such errors, omissions or negligent acts.

The Contractor represents that its activities pursuant to the provisions of this contract will be performed and supervised by adequately trained and qualified personnel, and the Contractor will observe, and cause its officers, employees, subcontractors and others affiliated with the Contractor to observe all applicable safety rules.

12. Performance and Payment Bonds: The City shall have the right to require the Contractor to furnish performance and payment bonds for the full amount of the Contract price. The Contractor shall furnish, by a surety and in a form satisfactory to the City, such bonds to the City, prior to the start of Contractor's Work, covering the performance of the Contractor and the payment of all obligations arising hereunder. The Contractor, upon receipt of the bonds and invoice from the surety, shall pay for the cost of said bonds. Additional bond premium costs due to modifications to the Contract shall be included in the modification amount submitted by Contractor, and paid by Contractor.

13. Waiver of Subrogation: To the extent permitted by law, Contractor hereby releases the City of Cedar Falls, Iowa, its elected and appointed officials, its directors, employees, agents and volunteers working on behalf of the City of Cedar Falls, Iowa, from and against any and all liability or responsibility to the Contractor or anyone claiming through or under the Contractor by way of subrogation or otherwise, for any loss or damage to property caused by fire or any other casualty and for any loss due to bodily injury to Contractor's employees. This provision shall be applicable and in full force and effect only with respect to loss or damage occurring during the time of this contract or arising out of the work performed under this contract. The Contractor's policies of insurance shall contain a clause or endorsement to the effect that such release shall not adversely affect or impair such policies or prejudice the right of the Contractor to recover thereunder.

Completion Checklist

- Certificate of Liability Insurance (2 pages)
- Additional Insured CG 20 10 07 04
- Additional Insured CG 20 37 07 04
- Governmental Immunities Endorsement

EXHIBIT 1 – INSURANCE SCHEDULE

General Liability (Occurrence Form Only):

Commercial General Liability	
General Aggregate	\$2,000,000
Products-Completed Operations Aggregate Limit	\$2,000,000
Personal and Advertising Injury Limit	\$1,000,000
Each Occurrence Limit	\$1,000,000
Fire Damage Limit (any one occurrence)	\$ 50,000
Medical Payments	\$ 5,000

Automobile: *(Combined Single Limit)* \$1,000,000

If the Contractor does not own any vehicles, coverage is required on non-owned and hired vehicles.

Standard Workers Compensation

Statutory for Coverage A	
Employers Liability:	
Each Accident	\$ 500,000
Each Employee – Disease	\$ 500,000
Policy Limit – Disease	\$ 500,000

Umbrella: \$3,000,000

The Umbrella/Excess Insurance shall be written on a per occurrence basis and if the Umbrella/Excess is not written on a follow form basis it shall have the same endorsements as required of the primary policy(ies).

Errors & Omissions: \$1,000,000

**CITY OF CEDAR FALLS, IOWA
ADDITIONAL INSURED ENDORSEMENT**

The City of Cedar Falls, Iowa, including all its elected and appointed officials, all its employees and volunteers, all its boards, commissions and/or authorities and their board members, employees, and volunteers, are included as Additional Insureds, including ongoing operations CG 2010 07 04 or equivalent, and completed operations CG 2037 07 04 or equivalent. See Specimens.

This coverage shall be primary to the Additional Insureds, and not contributing with any other insurance or similar protection available to the Additional Insureds, whether other available coverage be primary, contributing or excess.

**GOVERNMENTAL IMMUNITIES ENDORSEMENT
(For use when including the City as an Additional Insured)**

1. Nonwaiver of Government Immunity. The insurance carrier expressly agrees and states that the purchase of this policy and the including of the City of Cedar Falls, Iowa as an Additional Insured does not waive any of the defenses of governmental immunity available to the City of Cedar Falls, Iowa under Code of Iowa Section 670.4 as it now exists and as it may be amended from time to time.
2. Claims Coverage. The insurance carrier further agrees that this policy of insurance shall cover only those claims not subject to the defense of governmental immunity under the Code of Iowa Section 670.4 as it now exists and as it may be amended from time to time.
3. Assertion of Government Immunity. The City of Cedar Falls, Iowa shall be responsible for asserting any defense of governmental immunity, and may do so at any time and shall do so upon the timely written request of the insurance carrier. Nothing contained in this endorsement shall prevent the carrier from asserting the defense of governmental immunity on behalf of the City of Cedar Falls, Iowa.
4. Non-Denial of Coverage. The insurance carrier shall not deny coverage under this policy and the insurance carrier shall not deny any of the rights and benefits accruing to the City of Cedar Falls, Iowa under this policy for reasons of governmental immunity unless and until a court of competent jurisdiction has ruled in favor of the defense(s) of governmental immunity asserted by the City of Cedar Falls, Iowa.

5. No Other Change in Policy. The insurance carrier and the City of Cedar Falls, Iowa agree that the above preservation of governmental immunities shall not otherwise change or alter the coverage available under the policy.

CANCELLATION AND MATERIAL CHANGES ENDORSEMENT

Thirty (30) days Advance Written Notice of Cancellation, Non-Renewal, Reduction in coverage and/or limits and ten (10) days written notice of non-payment of premium shall be sent to: Risk Management Office, City of Cedar Falls, City Hall, 220 Clay Street, Cedar Falls, Iowa 50613. This endorsement supersedes the standard cancellation statement on the Certificate of Insurance to which this endorsement is attached. Contractor agrees to furnish the City with 30 days advance written notice of cancellation, non-renewal, reduction in coverage and/or limits, and 10 days advance written notice of non-payment of premium.

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 20 10 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – SCHEDULED PERSON OR
ORGANIZATION**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):
Location(s) Of Covered Operations
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

A. Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

1. Your acts or omissions; or
2. The acts or omissions of those acting on your behalf;

in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

All terms and conditions of this policy apply unless modified by this endorsement.

POLICY NUMBER:

COMMERCIAL GENERAL LIABILITY
CG 20 37 07 04

THIS ENDORSEMENT CHANGES THE POLICY. PLEASE READ IT CAREFULLY.

**ADDITIONAL INSURED – OWNERS, LESSEES OR
CONTRACTORS – COMPLETED OPERATIONS**

This endorsement modifies insurance provided under the following:

COMMERCIAL GENERAL LIABILITY COVERAGE PART

SCHEDULE

Name Of Additional Insured Person(s) Or Organization(s):
Location And Description Of Completed Operations
Information required to complete this Schedule, if not shown above, will be shown in the Declarations.

Section II – Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury" or "property damage" caused, in whole or in part, by "your work" at

the location designated and described in the schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

All terms and conditions of this policy apply unless modified by this endorsement.

Exhibit C

**W. 27th Street Corridor Study
Cedar Falls, Iowa
City Project Number EN-000-3229**

8/1/19

**STANDARD TERMS AND CONDITIONS FOR CONTRACTS BETWEEN
CONTRACTORS WHO PERFORM PROFESSIONAL SERVICES AND THE CITY OF
CEDAR FALLS**

This document outlines the Standard Terms and Conditions for all Contractors who perform work or services for the City of Cedar Falls under a contract. The term, “Contractor,” as used in this document, includes an engineer, an architect, and any other design professional providing professional services to the City of Cedar Falls, Iowa, under a contract (but excludes construction contractors).

1. This Contract may not be modified or amended except by a writing signed by an authorized representative of the City of Cedar Falls and of the Contractor.
2. Time is of the essence of this Contract.
3. Contractor shall be an independent contractor with respect to the services to be performed under this Contract. Neither Contractor nor its subcontractors, agents, or employees, shall be deemed to be employees or agents of the City.
4. Contractor shall perform all duties in accordance with all applicable federal, state and local laws and regulations.
5. If Contractor breaches this Contract, the City shall have all remedies available to it at law or in equity.
6. Severability. If any provision of this Contract is declared invalid, illegal, or incapable of being enforced by any court of competent jurisdiction, all of the remaining provisions of this Contract shall nevertheless continue in full force and effect, and no provision shall be deemed dependent upon any other provision unless so expressed herein.
7. Assignment. Contractor may not assign this Contract or any of its rights or obligations hereunder, without the prior written consent of the City, which consent may be withheld in the sole and absolute discretion of the City.
8. Survival of Obligations. All obligations and duties which by their nature extend beyond the term of this Contract shall survive the expiration or termination of this Contract.

9. Governing Law; Jurisdiction; Venue and Trial. This Contract shall be construed in accordance with, and all disputes hereunder shall be governed by, the laws of the State of Iowa, excluding its conflicts of law rules. The parties hereto agree that the exclusive jurisdiction and venue shall be in the Iowa District Court for Black Hawk County, and in no other jurisdiction or location, and shall not be removed to federal court. The parties hereby agree to waive the right to trial by jury and agree to submit all disputes to a trial by judge alone. The parties agree that no disputes under this Contract shall be submitted to binding arbitration, but may be submitted to mediation by mutual consent of both parties.

10. Any failure of Contractor to comply with the Insurance Requirements for Contractors for the City of Cedar Falls set forth on Attachment A, shall constitute a default under this Contract.

11. Attorneys' Fees. In the event of litigation, the City shall under no circumstances be obligated for payment of any attorneys' fees of Contractor or any other party, arising out of such litigation.

12. Payment. Payment of Contractor's invoices shall be due no sooner than thirty (30) days from the date of invoice. In the event any invoices are not paid within thirty (30) days, the City shall pay interest thereon at the rate provided for by Section 668.13(3), Code of Iowa, computed monthly.

13. The City shall not be obligated to maintain confidentiality of Contractor documents or records that are furnished to the City if such documents are public records under the Iowa Open Records Law, Chapter 22, Code of Iowa, and the City shall have no responsibility to Contractor for disclosure of such records.

14. Under no circumstances shall the City waive any damages against the Contractor or any other party arising out of any breach of this Contract, whether consequential, indirect, special, or punitive damages.

15. Under no circumstances shall the Contractor's liability to the City be limited to any specific amount or sum, whether that amount is the compensation paid by the City to the Contractor under this Contract, or the dollar amount of coverage provided for in the Insurance Requirements for Contractors for the City of Cedar Falls, Attachment A.

16. No waiver of the City's subrogation rights against the Contractor or any other party shall conflict with the provisions of the City Insurance Requirements, Attachment A.

17. Limitations Period. There shall be no limitation, except as provided for by Iowa law, on the period of time within which the City may make any claim against the Contractor or other party under the provisions of this Contract.

18. This Contract shall not be binding on the City unless and until approved by the City Council of the City at a duly constituted meeting, and signed by the Mayor and City Clerk of the City.

19. Warranties. Contractor represents and warrants that all services furnished to the City under this Contract shall be furnished in a skilled and workmanlike manner, in accordance with the degree of skill and care that is required by current, good and sound practices applicable to the Contractor's industry or profession, and as otherwise required by applicable law.

20. Force Majeure. Neither party to this Contract shall be liable to the other party for delays in performing the services, or for the direct or indirect cost resulting from such delays, that may result from acts of God, acts of governmental authorities, extraordinary weather conditions or other natural catastrophes, or any other cause beyond the reasonable control or contemplation of either party. Each party will take reasonable steps to mitigate the impact of any force majeure.



ADDITIONAL REMARKS SCHEDULE

AGENCY Willis of Illinois, Inc.		NAMED INSURED Foth Infrastructure & Environment, LLC 2121 Innovation Court De Pere, WI 54115	
POLICY NUMBER See Page 1		EFFECTIVE DATE: See Page 1	
CARRIER See Page 1	NAIC CODE See Page 1		

ADDITIONAL REMARKS

THIS ADDITIONAL REMARKS FORM IS A SCHEDULE TO ACORD FORM,
FORM NUMBER: 25 FORM TITLE: Certificate of Liability Insurance

General Liability policy shall be Primary and Non-contributory with any other insurance in force for or which may be purchased by Additional Insureds.

Waiver of Subrogation applies in favor of Additional Insureds with respects to General Liability.

Umbrella/Excess Follows Form

This endorsement, effective 12:01 AM 03/01/2018

Forms a part of policy no.: 037205326

Issued to: FOTH & VAN DYKE, LLC

By: LEXINGTON INSURANCE COMPANY

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS-SCHEDULED PERSON OR ORGANIZATION

(Based on CG2010 04/13)

This endorsement modifies insurance provided by the following:

COMMERCIAL GENERAL LIABILITY POLICY

SCHEDULE

**Name of Additional Insured Person(s)
or Organization(s)**

Location of Covered Operations

All others where required by contract

Information required to complete this Schedule, if not shown above, will be shown in the Declarations

A. Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by:

- 1. Your acts or omissions or
 - 2. The acts or omissions of those acting on your behalf;
- in the performance of your ongoing operations for the additional insured(s) at the location(s) designated above.

However:

- 1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
- 2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following additional exclusions apply:

This insurance does not apply to "bodily injury" or "property damage" occurring after:

1. All work, including materials, parts or equipment furnished in connection with such work, on the project (other than service, maintenance or repairs) to be performed by or on behalf of the additional insured(s) at the location of the covered operations has been completed; or
2. That portion of "your work" out of which the injury or damage arises has been put to its intended use by any person or organization other than another contractor or subcontractor engaged in performing operations for a principal as a part of the same project.

- C. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
 2. Available under the applicable Limits of Insurance shown in the Declarations;
- whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations

All other terms and conditions of the policy remain the same.



Authorized Representative

This endorsement, effective 12:01 AM 03/01/2018

Forms a part of policy no.: 037205326

Issued to: FOTH & VAN DYKE, LLC

By: LEXINGTON INSURANCE COMPANY

ADDITIONAL INSURED - DESIGNATED PERSON OR ORGANIZATION

(Based on CG2026 04/13)

This endorsement modifies insurance provided by the following:

COMMERCIAL GENERAL LIABILITY POLICY

SCHEDULE

Name of Additional Insured Person(s) or Organization(s)

As required by written contract

Information required to complete this Schedule, if not shown above, will be shown in the Declarations

A. Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", "property damage" or "personal and advertising injury" caused, in whole or in part, by your acts or omissions or the acts or omissions of those acting on your behalf:

- 1. In the performance of your ongoing operations; or
- 2. In connection with your premises owned by or rented to you.

However:

- 1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
- 2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

- 1. Required by the contract or agreement; or

2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations

All other terms and conditions of the policy remain the same.



Authorized Representative

This endorsement, effective 12:01 AM 03/01/2018

Forms a part of policy no.: 037205326

Issued to: FOTH & VAN DYKE, LLC

By: LEXINGTON INSURANCE COMPANY

ADDITIONAL INSURED - OWNERS, LESSEES OR CONTRACTORS- COMPLETED OPERATIONS

(Based on CG2037 04/13)

This endorsement modifies insurance provided by the following:

COMMERCIAL GENERAL LIABILITY POLICY

SCHEDULE

Name of Additional Insured Person(s) or Organization(s)

Location of Completed Operations

Where required by contract

Information required to complete this Schedule, if not shown above, will be shown in the Declarations

A. Section II - Who Is An Insured is amended to include as an additional insured the person(s) or organization(s) shown in the Schedule, but only with respect to liability for "bodily injury", or "property damage" caused, in whole or in part, by "your work" at the location designated and described in the Schedule of this endorsement performed for that additional insured and included in the "products-completed operations hazard".

However:

1. The insurance afforded to such additional insured only applies to the extent permitted by law; and
2. If coverage provided to the additional insured is required by a contract or agreement, the insurance afforded to such additional insured will not be broader than that which you are required by the contract or agreement to provide for such additional insured.

B. With respect to the insurance afforded to these additional insureds, the following is added to **Section III - Limits Of Insurance:**

If coverage provided to the additional insured is required by a contract or agreement, the most we will pay on behalf of the additional insured is the amount of insurance:

1. Required by the contract or agreement; or
2. Available under the applicable Limits of Insurance shown in the Declarations; whichever is less.

This endorsement shall not increase the applicable Limits of Insurance shown in the Declarations

All other terms and conditions of the policy remain the same.



Authorized Representative

This endorsement, effective 12:01 AM 03/01/2018

Forms a part of policy no.: 037205326

Issued to: FOTH & VAN DYKE, LLC

By: LEXINGTON INSURANCE COMPANY

**WAIVER OF SUBROGATION
(BLANKET)**

It is agreed that we, in the event of a payment under this policy, waive our right of subrogation against any person or organization where the insured has waived liability of such person or organization as part of a written contractual agreement between the insured and such person or organization entered into prior to the "occurrence" or offense.

All other terms and conditions remain unchanged.



Authorized Representative OR
Countersignature (In states where applicable)

This endorsement, effective 12:01 AM 03/01/2018

Forms a part of policy no.: 037205326

Issued to: FOTH & VAN DYKE, LLC

By: LEXINGTON INSURANCE COMPANY

ADVICE OF CANCELLATION TO ENTITIES OTHER THAN THE NAMED INSURED LIMITED TO E-MAIL NOTIFICATION

This policy is amended as follows:

In the event that the Insurer cancels this policy for any reason other than non payment of premium, and

1. The cancellation effective date is prior to this policy's expiration date;
2. The **First Named Insured** is under an existing contractual obligation to notify a certificate holder when this policy is canceled (hereinafter, the "Certificate Holder(s)"); and has provided to the **Insurer**, either directly or through its broker of record, the email address of the contact at such entity,

and the **Insurer** received this information after the **First Named Insured** receives notice of cancellation of this policy and prior to this policy's cancellation effective date, via an electronic spreadsheet that is acceptable to the **Insurer**,

the **Insurer** will provide advice of cancellation (the "Advice") via e-mail to such Certificate Holders.

Proof of the **Insurer** emailing the Advice, using the information provided by the **First Named Insured**, will serve as proof that the **Insurer** has fully satisfied its obligations under this endorsement.

This endorsement does not affect, in any way, coverage provided under this policy or the cancellation of this policy or the effective date thereof, nor shall this endorsement invest any rights in any entity not insured under this policy.

The following Definitions apply to this endorsement:

1. **First Named Insured** means the Named Insured shown on the Declarations Page of this policy.
2. **Insurer** means the insurance company shown in the header on the Declarations Page of this policy.

All other terms, conditions and exclusions shall remain the same.



Authorized Representative

This endorsement, effective 12:01 AM 03/01/2018

Forms a part of policy no.: 037205326

Issued to: FOTH & VAN DYKE, LLC

By: LEXINGTON INSURANCE COMPANY

PRIMARY/NON CONTRIBUTORY ENDORSEMENT

This endorsement modifies insurance provided by the policy:

Notwithstanding any other provision of the policy to the contrary, the insurance afforded by this policy for the benefit of the Additional Insured shall be primary insurance, but only with respect to any claim, loss or liability arising out of the Named Insured's operations; and any insurance maintained by the Additional Insured shall be non-contributing.

All other terms and conditions of the policy remain the same.



Authorized Representative OR
Countersignature (In states where applicable)

**DEPARTMENT OF PUBLIC WORKS**

City of Cedar Falls
220 Clay Street
Cedar Falls, Iowa 50613
Phone: 319-268-5161
Fax: 319-268-5197
www.cedarfalls.com

MEMORANDUM
Engineering Division

TO: Honorable Mayor Robert Green and City Council

FROM: Jon Fitch, Principal Engineer, PE

DATE: February 12, 2020

SUBJECT: 2020 Permeable Alley Project
Project No. RC-000-3225
Request for PS&E Approval

Submitted within for City Council approval are the Plans, Specifications, and Estimate of Costs and Quantities for the 2020 Permeable Alley Project.

We recommend setting Monday, March 2nd, 2020 at 7:00 p.m. as the date and time for the public hearing on this project and Tuesday, March 10th, 2020 at 2:00 p.m. as the date and time for receiving and opening bids. We also request that the Notice to Bidders be published by February 18, 2020. The Plans and Specifications will be ready for distribution to contractors on February 18, 2020 allowing three (3) weeks of review before contract letting.

This project involves the installation of two full permeable alleys. Work shall include a combination of excavation and backfill of the alley areas; removal of driveway and sidewalk; subdrain; removal and replacement of PCC curb & gutter; placement of storage and filter aggregate; permeable interlocking clay brick paver installation, seeding, and concrete or gravel driveway replacement.

The total estimated cost for the construction of this project is \$229,100.00. The project will be funded by Street Construction Fund (SCF) and Storm Water Bond (STB) funding sources.

The Plans, Specifications, and Estimate of Costs and Quantities are available for your review at the City Clerk's office or the Engineering Division of the Public Works Department.

xc: David Wicke, City Engineer
Chase Schrage, Director of Public Works

CITY OF CEDAR FALLS, IOWA BLACK HAWK COUNTY

PLANS FOR THE PROPOSED IMPROVEMENTS OF THE 2020 PERMEABLE ALLEY PROJECT PROJECT NO. ST-000-3225

PREPARED BY THE CITY ENGINEERING SERVICES
DEPARTMENT OF PUBLIC WORKS
CITY OF CEDAR FALLS, IOWA
MARCH, 2020

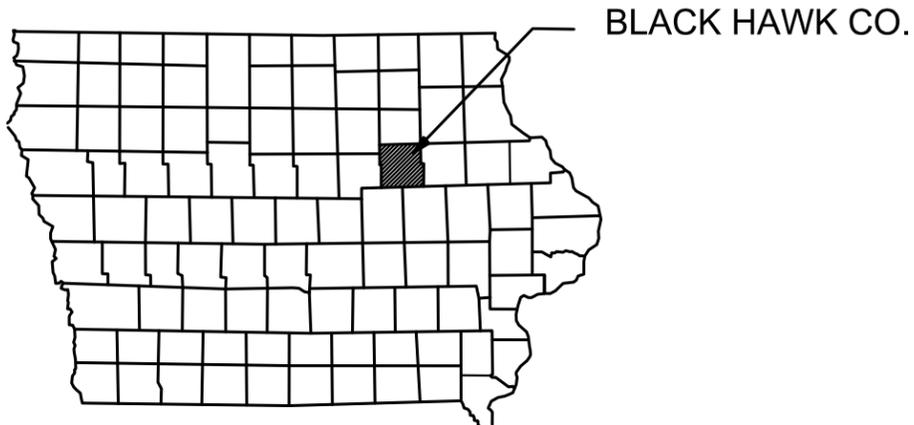
THE URBAN STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS (SUDAS), 2020 EDITION, AND THE CURRENT CITY OF CEDAR FALLS SUPPLEMENTAL SPECIFICATIONS TO THESE SPECIFICATIONS, SHALL APPLY TO THE CONSTRUCTION WORK PERFORMED UPON THIS PROJECT.

LEGEND	
— G — G — G —	EXISTING GAS
— W — W — W —	EXISTING WATER
— P —	PROPOSED STORM SEWER
—SS—SS—SP—SS—	PROPOSED SANITARY SEWER
—SS—SS—SS—	EXISTING SANITARY SEWER
— S —	SUBDRAIN
— FO — FO —	FIBER OPTIC
—OHE—OHE—OHE—	OVERHEAD ELECTRIC
— RW —	RIGHT OF WAY
— E — E — E —	ELECTRIC
— C — C — C —	COMMUNICATION
— PA —	PROPERTY LINE
⊙ ⊙	LIGHT/UTILITY POLE
⊙ ⊙	HYDRANTS
⊗	WATER / GAS VALVE
1	REMOVALS AS PER PLAN

INDEX OF SHEETS	
SHEET NO.	DESCRIPTION
A.01 - A.02	TITLE SHEET, LOCATION MAP
B.01 - B.03	TYPICAL SECTIONS, DETAILS
C.01 - C.03	ESTIMATED QUANTITIES, ESTIMATE REFERENCE, GENERAL NOTES, TABULATIONS
D.01 - D.03	PLAN AND PROFILE

2020 EDITION URBAN STANDARD SPECIFICATIONS

NUMBER	DATE	IDENTIFICATION
4020.211	4/17/18	STORM SEWER PIPE CONNECTIONS
4040.231	10/21/14	SUBDRAINS
4040.232	4/21/20	SUBDRAIN CLEANOUTS
6010.511	4/21/20	CASTINGS FOR AREA INTAKES
7010.101	4/21/20	JOINTS
7010.102	4/21/20	PCC CURB DETAILS
7010.103	4/21/20	MANHOLE BOXOUTS IN PCC PAVEMENT
7040.101	10/17/17	FULL DEPTH PCC PATCHES LESS THAN OR EQUAL TO 15' LONG
7040.102	10/17/17	FULL DEPTH PCC PATCHES GREATER THAN 15' LONG
9040.102	10/17/17	FILTER SOCK



ENGINEER'S CERTIFICATION

I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

SIGNED: *Jonathan P. Fitch* DATE: 02/10/2020
 JONATHAN P. FITCH, P.E. IA. LIC. NO. 16920
 MY LICENSE RENEWAL DATE IS DECEMBER 31, 2021

PAGES OR SHEETS COVERED BY THIS SEAL:
 A.01-A.02, B.01-B.03, C.01-C.03, D.01-D.03

MAYOR
Robert Green
COUNCIL PERSONS

Mark Miller
Susan deBuhr
Daryl Kruse
Simon Harding
Frank Darrah
Dave Sires
Nick Taiber

DAVID A. WICKE, P.E.
CITY ENGINEER

CHASE SCHRAGE
DIRECTOR, PUBLIC WORKS

RONALD S. GAINES, P.E.
CITY ADMINISTRATOR

SHEET NO.	A.01			
TOTAL SHEETS	11	NO.	DATE	REVISION
				INIT.

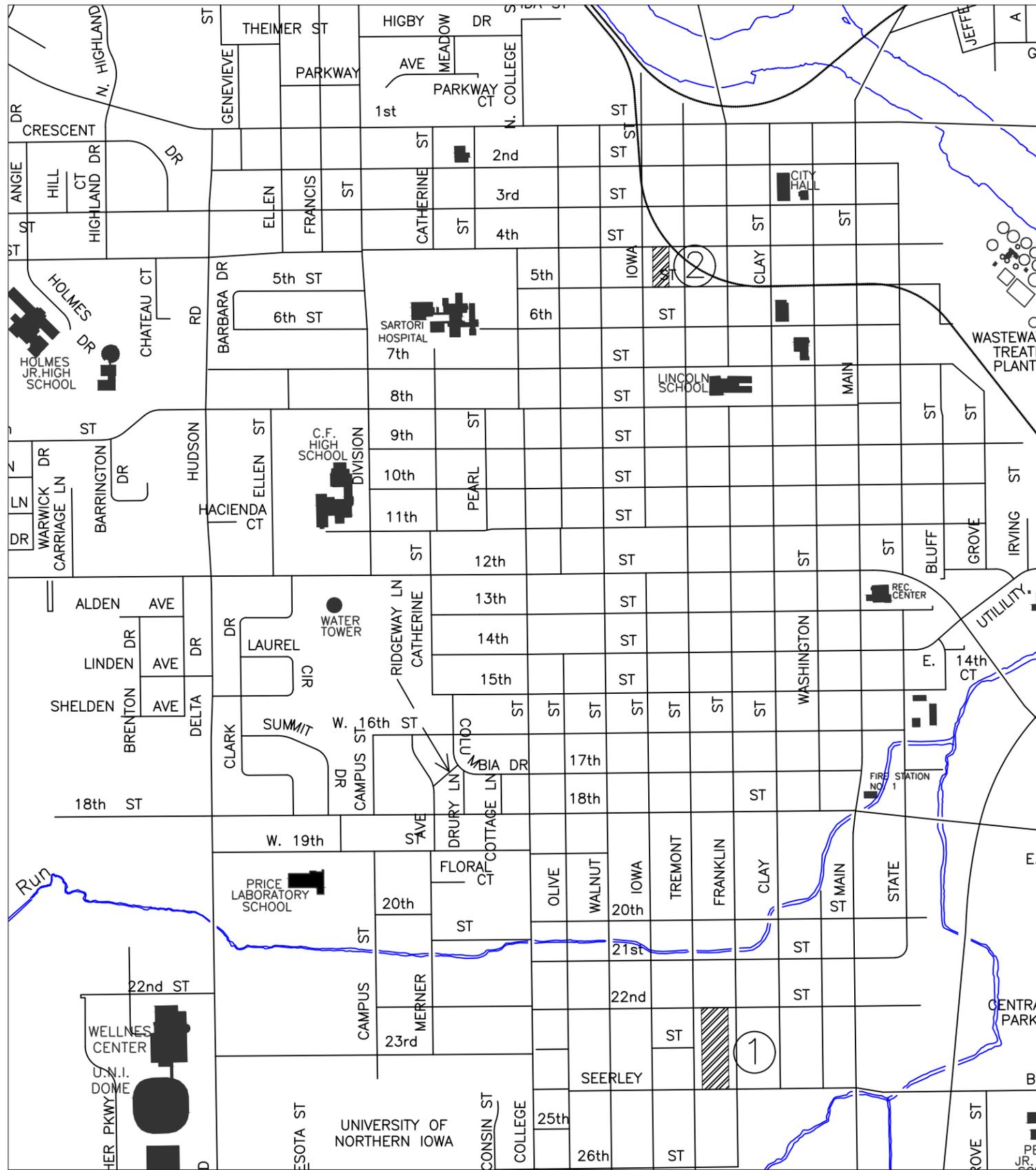
2020 PERMEABLE ALLEY PROJECT

TITLE SHEET

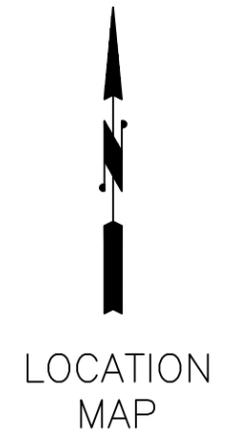
441

DEPARTMENT OF PUBLIC WORKS
 ENGINEERING SERVICES
 CITY OF CEDAR FALLS, IOWA
 220 CLAY ST.
 CEDAR FALLS, IOWA 50613
 (319) 268-5161

CITY PROJECT NUMBER	ST-000-3225	SHEET NO.	A.01
DRAWN BY:	JCH	TOTAL SHEETS	11
CHECKED BY:	JPF		



KEY OF LOCATIONS		
LOCATION DESCRIPTION	LOCATION NO.	SHEET NO.
22ND & SEERLEY - TREMONT & FRANKLIN	1	D.01-D.02
4TH & 5TH - IOWA & TREMONT	2	D.03
TOTAL	2	



SHEET NO.	A.02				
TOTAL SHEETS	11	NO.	DATE	REVISION	INIT.

2020 PERMEABLE ALLEY PROJECT

LOCATION MAP

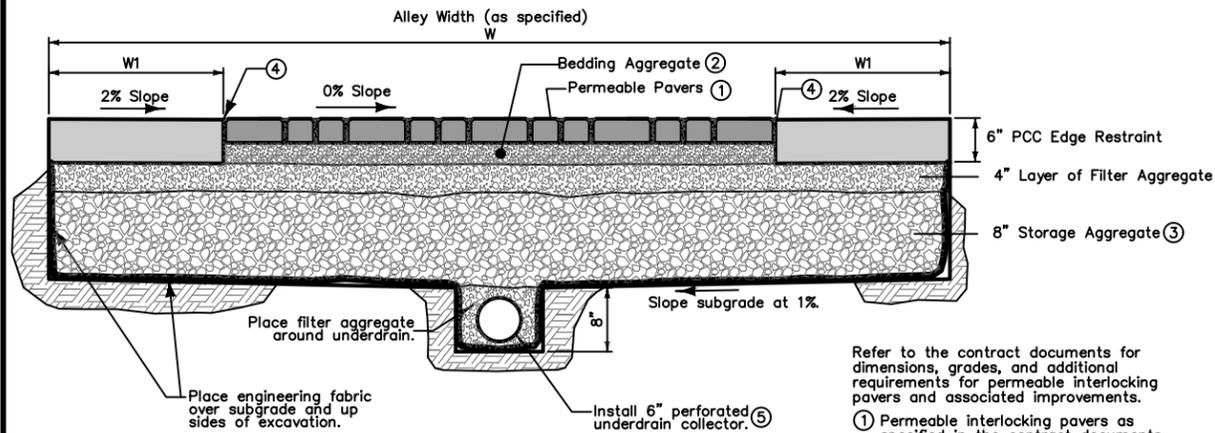
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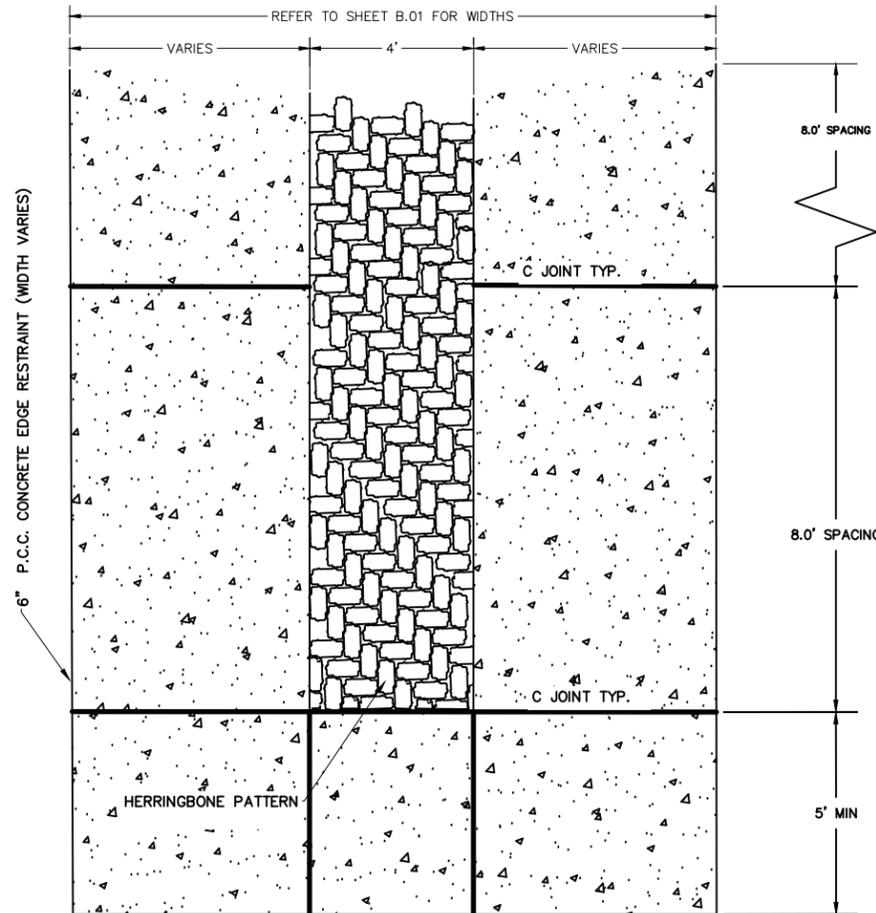


TYPICAL ALLEY WITH PERMEABLE PAVERS
NOT TO SCALE

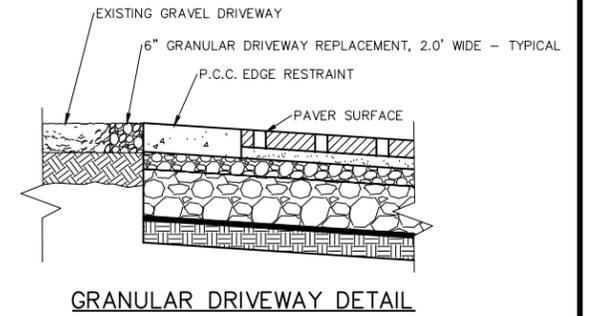
ALLEY SECTION WIDTH TABULATION			
SHEET NO.	LOCATION	W (FT.)	W1(FT.)
D.01-D.02	22ND & SEERLEY - TREMONT & FRANKLIN	12	4
D.03	4TH & 5TH - IOWA & TREMONT	12	4

Refer to the contract documents for dimensions, grades, and additional requirements for permeable interlocking pavers and associated improvements.

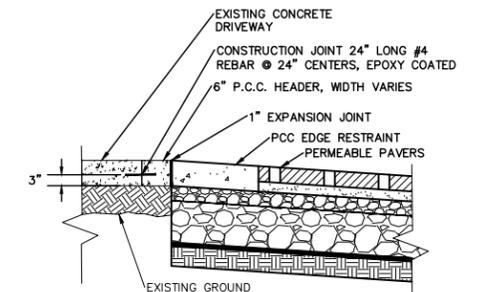
- ① Permeable interlocking pavers as specified in the contract documents.
- ② 2 inch minimum permeable pavement bedding aggregate to accommodate imperfections in the permeable pavement filter aggregate layer.
- ③ Permeable pavement storage aggregate thickness 8".
- ④ Set PCC edge restraint 1/4 inch below pavers.
- ⑤ Install underdrain flowline at a depth of 4' unless drainage to storm sewers does not allow.



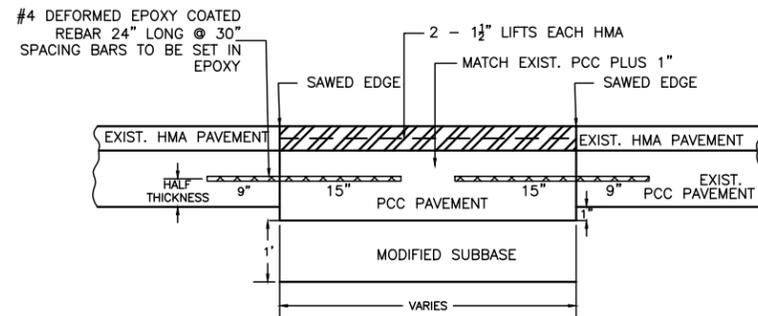
PAVER PATTERN AT ENDS OF ALLEY



GRANULAR DRIVEWAY DETAIL



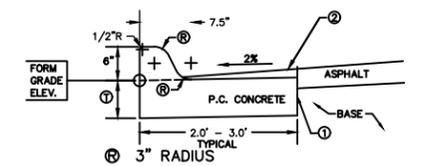
PCC COLLAR TO DRIVEWAY CONNECTION DETAIL



TYPICAL HMA/P.C.C. COMPOSITE UTILITY PATCH

THE BID PRICE FOR "HMA/P.C.C. UTILITY PATCH" SHALL INCLUDE FURNISHING ALL MATERIALS, EQUIPMENT AND LABOR FOR:

1. SAWING.
2. CLASS 10 EXCAVATION.
3. REMOVAL AND DISPOSAL OF EXISTING MATERIAL.
4. COMPACTION OF SUBGRADE.
5. DRILLING HOLES & PLACEMENT OF EPOXY COATED REBAR.
6. PCC PAVEMENT. (PCC CLASS C, CLASS 3 DURABILITY).
7. HMA PAVEMENT, PLACED IN TWO 1 1/2" LIFTS AND COMPACTED. HMA STANDARD TRAFFIC (ST) SURF., 1/2", PG58-28S.
8. ALL BARRICADES AND SAFETY FENCE.



CURB AND GUTTER UNIT
(STANDARD CURB & GUTTER - ADJACENT TO A.C.C.)

NOT TO SCALE

DURING CONSTRUCTION OF NEW CURB AND GUTTER, THE AREA BETWEEN THE NEW GUTTER AND THE EXISTING ROADWAY SHALL BE FILLED WITH CONCRETE TO A LEVEL APPROXIMATELY 1.5" BELOW THE TOP OF CONCRETE OF THE NEW GUTTER SECTION. AS SHOWN ABOVE. SPACE TO BE FILLED WITH HMA IN ONE 1.5" LIFTS, ALL LABOR AND MATERIALS INCIDENTAL TO UTILITY PATCH QUANTITY.

SHEET NO.	B.01			
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				INIT.

2020 PERMEABLE ALLEY PROJECT

TYPICAL DETAILS

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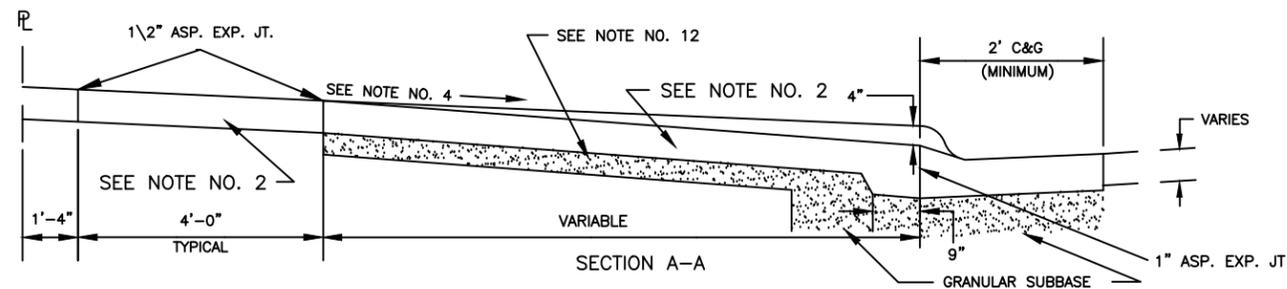


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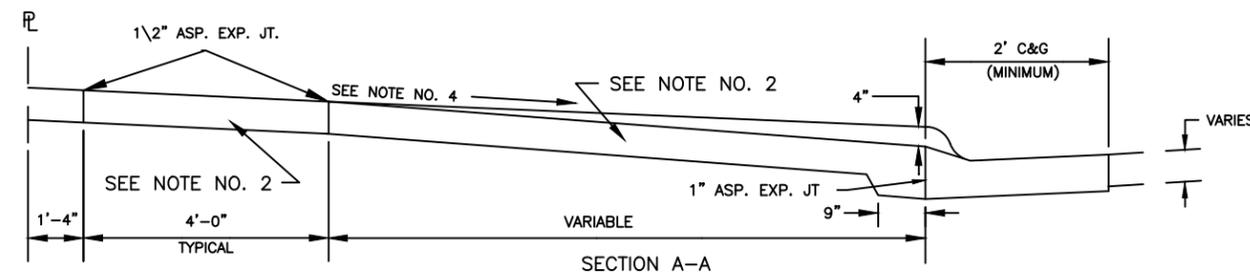
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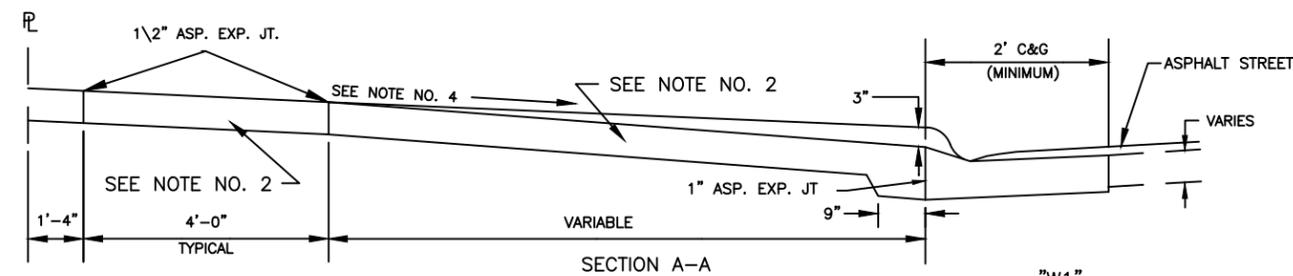
SHEET NO. B.01
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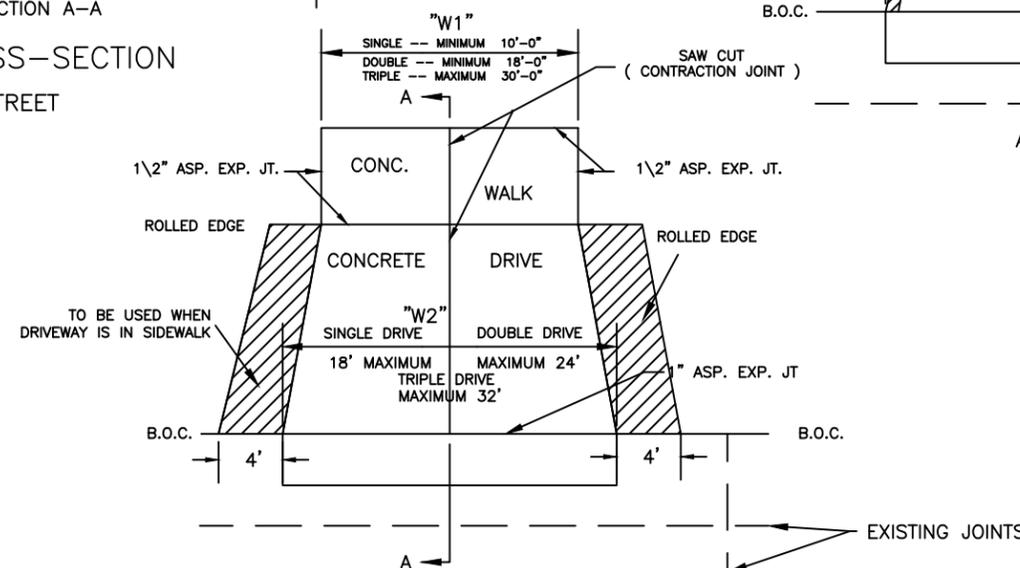
TYPICAL DRIVEWAY CROSS-SECTION
WITH GRANULAR SUBBASE



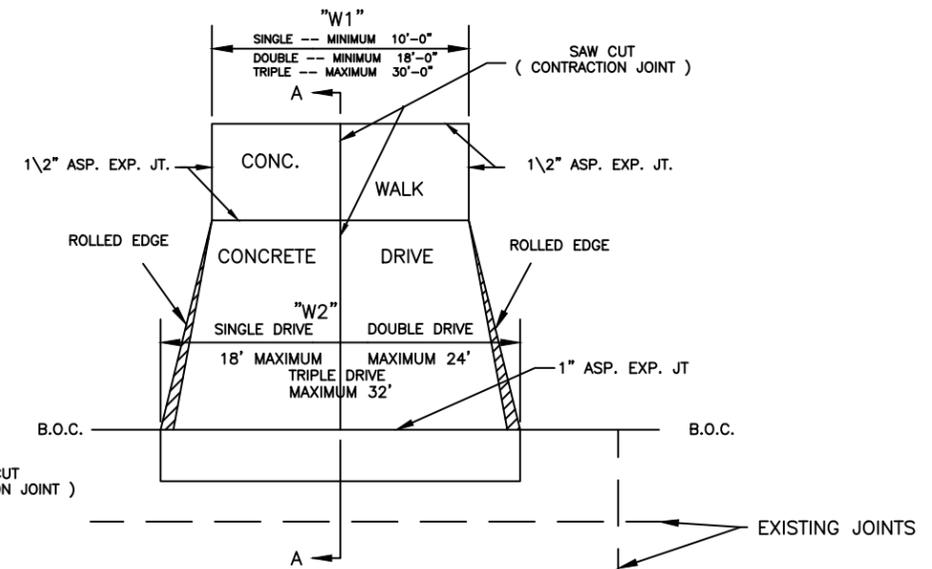
TYPICAL DRIVEWAY CROSS-SECTION
ON PORTLAND CEMENT CONCRETE STREET



TYPICAL DRIVEWAY CROSS-SECTION
ON ASPHALT OVERLAY STREET



- NOTES:
- CONSTRUCTION DETAILS SHOWN HEREIN ARE FOR URBAN TYPE DRIVEWAYS AND ALLEYS.
 - 6" PLAIN P.C. CONC., CLASS "C".
 - SLOPE OF WALK TO BE 1\4" PER FOOT. VARIATIONS TO BE DETERMINED BY CITY ENGINEER.
 - MAXIMUM SLOPE 10% ABOVE GUTTER.
 - SAW CUTS TO BE FULL THICKNESS OF THE EXISTING STREET TO PERMIT ADEQUATE REMOVAL OF CURB AND GUTTER.
 - ALL NEW OR EXISTING CURB OPENINGS WHICH INVOLVE CURB RECONSTRUCTION WITH AN END WHICH IS LESS THAN TWO (2) FEET FROM AN EXISTING TRANSVERSE JOINT AND/OR A LONGITUDINAL JOINT WHICH IS EIGHTEEN (18) INCHES OR LESS FROM AN EXISTING LONGITUDINAL JOINT(S) SHALL BE RECONSTRUCTED TO THE RESPECTIVE JOINT(S).
 - EXPANSION JOINT AT BACK OF PAVEMENT, FACE, BACK AND SIDES OF WALK SHALL BE LEFT DOWN ONE HALF (1\2) INCH AND SEALED WITH JOINT FILLER MATERIAL CONFORMING TO SECTION 4136.02 OF THE I.D.O.T. SPECIFICATIONS. ALL EXPANSION JOINTS SHALL BE SEALED BEFORE ROAD IS OPEN TO TRAFFIC.
 - DRIVEWAY WIDTH (W1) AT THE OWNER'S PROPERTY LINE SHALL NOT BE LESS THAN TEN (10) FEET FOR A SINGLE DRIVE AND NOT LESS THAN EIGHTEEN (18) FEET FOR DOUBLE DRIVES.
 - CURB OPENING (W2) FOR A SINGLE DRIVE SHALL NOT EXCEED EIGHTEEN (18) FEET. FOR A DOUBLE DRIVE SHALL NOT EXCEED TWENTY-FOUR (24) FEET. (W2) WIDTH MAY EXCEED (W1) WIDTH BY NO MORE THAN SIX (6) FEET. TRIPLE DRIVEWAY CURB CUTS CAN BE THIRTY TWO (32) FEET MAXIMUM.
 - DETAILS SHOWN HEREIN ARE TYPICAL ONLY AND ARE NOT INTENDED TO DEPICT ANY SPECIFIC INSTALLATIONS. REFER TO PROJECT PLANS FOR REQUIREMENTS OF INDIVIDUAL LOCATIONS.
 - CONTRACTION JOINT LOCATIONS TO BE DETERMINED IN FIELD.
 - 4" CLASS 10 EXCAVATION, REPLACED WITH 4" GRANULAR SUBBASE TIED INTO PAVEMENT SUBBASE.



SHEET NO.	B.02				
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2020 PERMEABLE ALLEY PROJECT

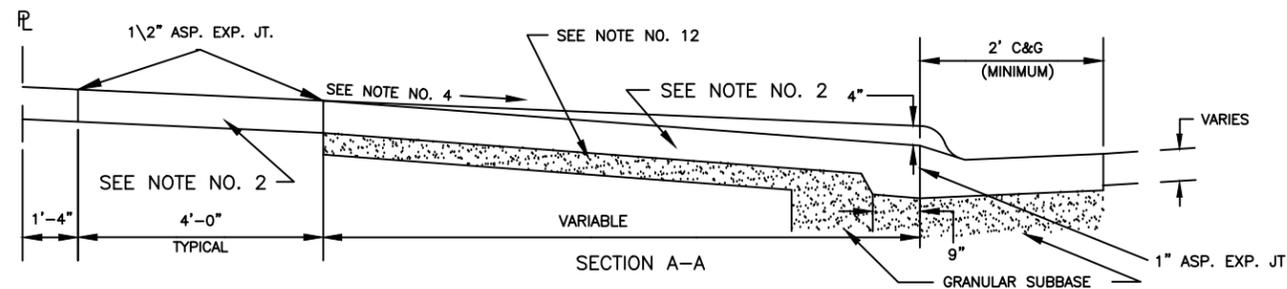
TYPICAL DETAILS

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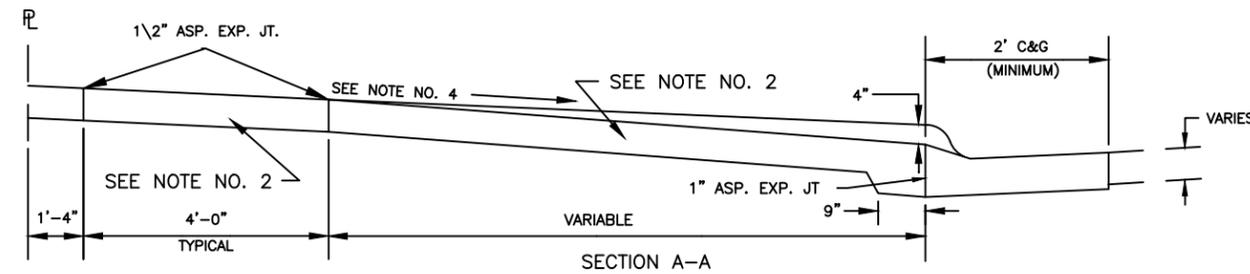


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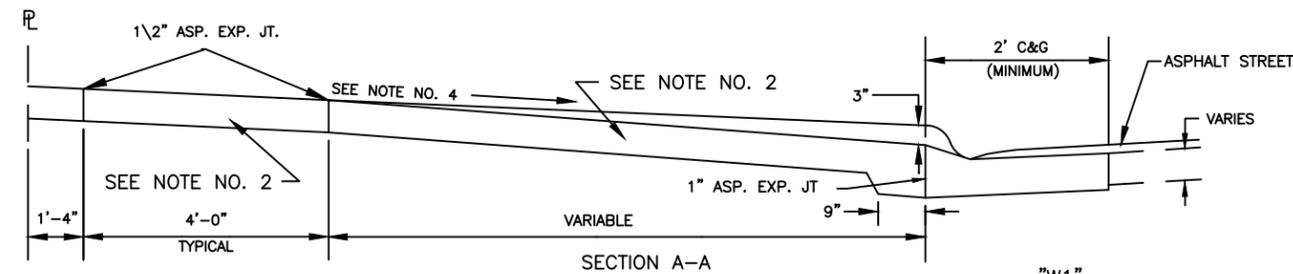
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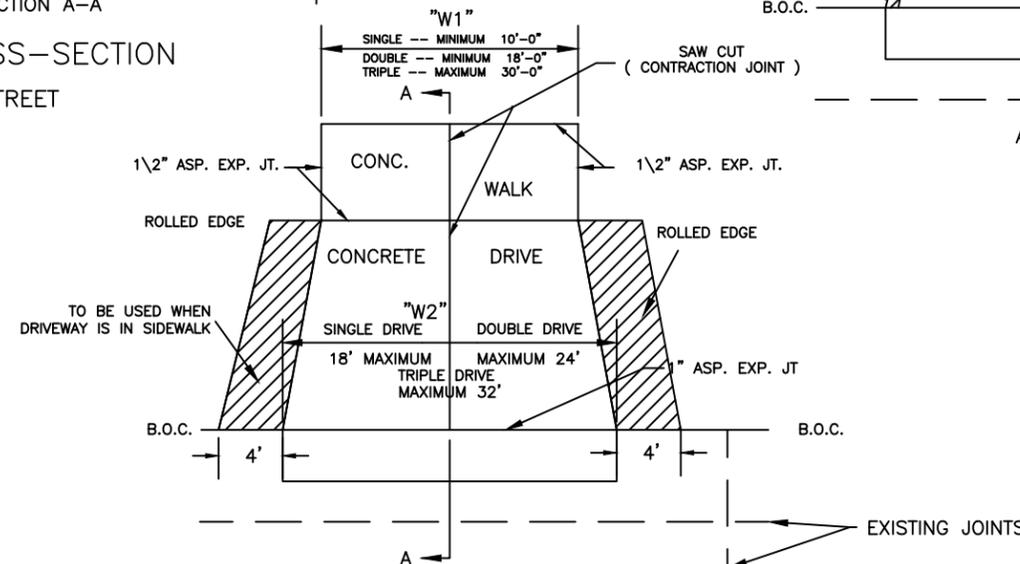
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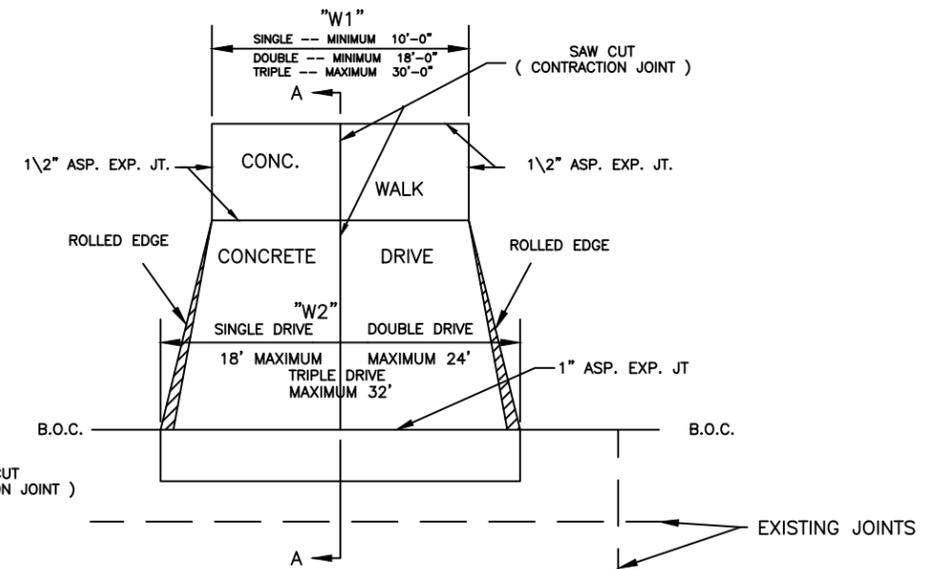
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 - CONTRACTION JOINT LOCATIONS TO BE DETERMINED IN FIELD.
 - 4" CLASS 10 EXCAVATION, REPLACED WITH 4" GRANULAR SUBBASE TIED INTO PAVEMENT SUBBASE.



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2020 PERMEABLE ALLEY PROJECT

TYPICAL DETAILS

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ESTIMATED QUANTITIES					
ITEM NO.	DESCRIPTION	UNITS	SEERLEY & 22ND - TREMONT & FRANKLIN	IOWA & TREMONT - 4TH & 5TH	TOTAL ESTIMATED QUANTITY
1	TOPSOIL, FURNISH & SPREAD	C.Y.	50	30	80
2	EXCAVATION, CLASS 10, ROADWAY WASTE	C.Y.	411	178	589
3	MODIFIED SUBBASE, 12"	S.Y.	36	0	36
4	SUBDRAIN CLEANOUT, TYPE A-1, 6"	EACH	2	2	4
5	VALVE EXTENSION	EACH	1	1	2
6	7" CURB & GUTTER, P.C.C., 2.5' WIDE	L.F.	24	48	72
7	REMOVAL OF DRIVEWAY	S.Y.	39	86	125
8	REMOVAL OF SIDEWALK	S.Y.	39	49	88
9	SIDEWALK, 6" P.C.C.	S.Y.	39	49	88
10	DRIVEWAY, 6" P.C.C.	S.Y.	148	141	289
11	DRIVEWAY, GRANULAR, 1" ROADSTONE	S.Y.	15	18	33
12	PATCH, COMPOSITE HMA/P.C.C.	S.Y.	27	0	27
13	REMOVAL OF CURB & GUTTER	L.F.	24	48	72
14	ENGINEERING FABRIC	S.Y.	931	416	1347
15	UNDERDRAIN, 6" PLASTIC PERFORATED, TYPE S	L.F.	658	296	954
16	STORAGE AGGREGATE, 8"	S.Y.	798	357	1155
17	FILTER AGGREGATE, 4"	S.Y.	798	357	1155
18	PERMEABLE INTERLOCKING PAVERS, CLAY BRICK	S.F.	2362	1031	3393
19	PCC EDGE RESTRAINT, 6" CONCRETE SLAB, 4' WIDE	S.Y.	536	241	777
20	TRAFFIC CONTROL	L.S.	1	1	1
21	HYDRAULIC SEEDING	S.F.	2650	1610	4260
22	WATTLE, STRAW, 9"	L.F.	1254	616	1870
23	INLET PROTECTION DEVICE	EACH	1	8	9
24	INLET PROTECTION DEVICE, MAINTENANCE	EACH	1	8	9
25	MOBILIZATION	L.S.	1	0	1

ITEM # DESCRIPTION

- SEE STANDARD SPECIFICATIONS 2010-2.01 FOR MATERIAL ACCEPTANCE. ESTIMATED QUANTITY BASED ON FURNISHING 6" OF TOPSOIL ON ALL AREAS DISTURBED WITHIN THE SEEDING LIMITS. THIS ITEM WILL BE PAID AS A FILL QUANTITY IN PLACE (NO ADJUSTMENTS FOR SHRINKAGE). SEE GENERAL NOTE #9. MATERIAL SHALL NOT HAVE SOD OR GRASS IN IT. ANY AREAS DISTURBED OUTSIDE CONSTRUCTION LIMITS BY CONTRACTOR SHALL BE REPAIRED AT CONTRACTOR'S EXPENSE.
- SEE SHEET B.01 FOR TYPICAL SECTION. NO PAYMENT FOR OVERHAUL WILL BE ALLOWED ON THIS PROJECT, BUT SHALL BE CONSIDERED INCIDENTAL TO THE ITEM OF EXCAVATION. QUANTITY INCLUDES CUT, FILL, & WASTE.
- COMPLY WITH IOWA DOT SPECIFICATION 4123. REFER TO TYPICAL DETAIL ON SHEET B.01, 12" THICKNESS UNDER COMPOSITE PATCH.
- SEE D SHEETS FOR LOCATIONS. REFER TO SUDAS DETAIL 4040.232, TYPE A-1 SHALL BE USED. STANDPIPE SHALL BE SOLID PVC AND CASTING SHALL BE FINISHED FLUSH WITH CONCRETE COLLAR. TEE SHALL BE INSTALLED ON LONGITUDINAL SUBDRAIN SO THAT FLOWLINE IS ABLE TO BE OBSERVED. THE UNIT PRICE INCLUDES: PIPE, WYES, FITTINGS, CASTING, AND FURNISHING/PLACEMENT OF BEDDING & BACKFILL MATERIAL.
- THIS ITEM IS ONLY TO BE USED IF A VALVE BOX EXTENSION IS NEEDED. MEASUREMENT AND PAYMENT FOR MINOR ADJUSTMENT OF AN EXISTING VALVE BOX BY RAISING OR LOWERING THE ADJUSTABLE VALVE BOX IS INCIDENTAL.
- TRANSITION TO MATCH EXISTING CURB AND GUTTER. CLASS C MIX SHALL BE USED. COURSE AGGREGATE TO HAVE CLASS 3 DURABILITY. ASSUMED TYPICAL 2.5' WIDE SECTION. SEE D SHEETS FOR LOCATIONS. ALL CONCRETE, HMA, LABOR, AND MATERIALS SHALL BE INCIDENTAL TO BID ITEM. CONCRETE WASHOUT INCIDENTAL TO BID ITEM.
- SEE GENERAL NOTES NO. 6, 7, AND 14. SEE TABULATION SHEET C.03 AND D SHEET FOR LOCATIONS. IF REMOVAL LIMITS ARE WITHIN 2' OF AN EXISTING JOINT, REMOVALS SHALL BE EXTENDED TO THE JOINT. ANY CONCRETE DAMAGED BEYOND REMOVAL LIMITS SHALL BE REPLACED AT NO COST TO THE OWNER. SAW CUTTING & SLURRY CONTAINMENT INCIDENTAL TO BID ITEM. REMOVAL LIMITS TO BE MARKED BY ENGINEER.
- SEE GENERAL NOTES NO. 6, 7, AND 14. SEE TABULATION SHEET C.03 AND D SHEET FOR LOCATIONS. IF REMOVAL LIMITS ARE WITHIN 2' OF AN EXISTING JOINT, REMOVALS SHALL BE EXTENDED TO THE JOINT. ANY CONCRETE DAMAGED BEYOND REMOVAL LIMITS SHALL BE REPLACED AT NO COST TO THE OWNER. SAW CUTTING AND SLURRY CONTAINMENT INCIDENTAL TO BID ITEM.
- SEE TABULATION SHEET C.03 AND DETAIL SHEET B.02. COURSE AGGREGATE FOR P.C. CONCRETE SHALL BE TYPE 3 DURABILITY. CONCRETE SHALL BE CLASS C MIX. SEAL ALL EXPANSION JOINTS, SHALL BE CONSIDERED INCIDENTAL TO BID ITEM. CURING COMPOUND SHALL BE REQUIRED. CONCRETE WASHOUT INCIDENTAL TO BID ITEM.
- SEE TABULATION SHEET C.03 AND DETAIL SHEET B.02. COURSE AGGREGATE FOR P.C. CONCRETE SHALL BE TYPE 3 DURABILITY. CONCRETE SHALL BE 'C' MIX. SEAL ALL EXPANSION JOINTS, SHALL BE CONSIDERED INCIDENTAL TO BID ITEM. CURING COMPOUND SHALL BE REQUIRED. MATURITY METHOD MAY BE USED FOR OPENING STRENGTH, IF NOT REFER TO TABLE 7010.01 OF SUDAS FOR OPENING STRENGTH REQUIREMENTS. CONCRETE WASHOUT INCIDENTAL TO BID ITEM.
- SEE TABULATION SHEET C.03 AND DETAIL SHEET B.01. REFER TO SHEET D SHEETS FOR LOCATIONS. MATERIAL SHALL BE CLASS A CRUSHED STONE AND COMPLY WITH IOWA DOT SECTION 2315. COMPACTION OF ROADSTONE SHALL BE INCIDENTAL TO BID ITEM.
- THIS ITEM TO BE USED TO REPAIR UTILITY PATCHES. CURB & GUTTER INCIDENTAL TO BID ITEM. REFER TO SHEET B.01 FOR DETAIL. SEE D SHEETS FOR LOCATIONS. ALL LABOR & MATERIALS ARE INCIDENTAL TO BID ITEM. CONCRETE SHALL BE CLASS C MIX WITH CLASS 3 DURABILITY COARSE AGGREGATE. HMA SHALL BE STANDARD TRAFFIC (ST) SURFACE, 1/2", PG 58-28S.
- SEE GENERAL NOTES NO. 6, 7, AND 14. SEE D SHEETS FOR LOCATIONS. IF REMOVAL LIMITS ARE WITHIN 2' OF AN EXISTING JOINT, REMOVALS SHALL BE EXTENDED TO THE JOINT. ANY CONCRETE DAMAGED BEYOND REMOVAL LIMITS SHALL BE REPLACED AT NO COST TO THE OWNER. SAW CUTTING & SLURRY CONTAINMENT INCIDENTAL TO BID ITEM.
- ENGINEERING FABRIC SHALL COMPLY WITH IOWA DOT SECTION 4196, SUBSURFACE DRAINAGE. REFER TO TYPICAL SECTION ON SHEET B.01 SHEET & D SHEETS FOR LOCATIONS.
- SEE CITY SUPPLEMENTAL SPECIFICATIONS, SECTION 4040-2.02. PIPE TO BE BACKFILLED WITH POROUS MATERIAL AS PER TYPICAL SECTION ON SHEET B.01, POROUS MATERIAL INCIDENTAL TO UNDERDRAIN. CONNECTION TO EXISTING UNDERDRAIN OR STORM SEWER WITH APPROVED MANUFACTURED PARTS INCIDENTAL TO BID ITEM.
- THE STORAGE AGGREGATE SHALL CONFORM WITH IOWA DOT SECTION 4122, GRADATION #13, CLASS 2 DURABILITY, 3" CLEAN.
- THE FILTER AGGREGATE SHALL CONFORM WITH IOWA DOT SECTION 4115, GRADATION #3, CLASS 2 DURABILITY, 1" CLEAN.
- PERMEABLE CLAY BRICK PAVERS SHALL MEET OR EXCEED THE REQUIREMENTS UNDER ASTM STANDARD C 1272: HEAVY VEHICULAR PAVING BRICK. SEE ASTM STANDARD FOR ADDITIONAL REQUIREMENTS. PAVERS SHALL BE PERMEABLE CLAY BRICK PAVER BY BELDEN BRICK COMPANY OR APPROVED EQUIVALENT. THE COLOR SAMPLE IS INCIDENTAL TO BID ITEM. PAVER SIZE SHALL BE 8" X 4" X 2 3/4". PAVER COLOR SHALL BE REGIMENTAL RED. HERRINGBONE PATTERN SHALL BE USED, SEE SHEET B.01 FOR DETAILS. BEDDING COURSE AND VOID AREA STONE (BOTH ASTM NO. 9 BEDDING STONE) SHALL BE INCIDENTAL TO THE PERMEABLE CLAY BLOCK PAVER ITEM. ASTM NO. 9 IS EQUIVALENT TO 3/4" WASHED CHIPS.
- REFER TO DETAIL ON SHEET B.01 AND TO THE D SHEETS FOR LOCATIONS. CLASS C MIX SHALL BE USED. COARSE AGGREGATE SHALL BE CLASS 3 DURABILITY. CURING COMPOUND SHALL BE REQUIRED. SAWCUTS AND SLURRY CONTAINMENT INCIDENTAL TO BID ITEM. AT THE CONTRACTOR'S OPTION, THE MATURITY METHOD MAY BE USED FOR OPENING AS DESCRIBED IN THE SUDAS STANDARD SPECIFICATIONS SECTION 7010-3.05, IF NOT USED REFER TO SUDAS TABLE 7010.01 FOR OPENING STRENGTH REQUIREMENTS. REFER TO SUDAS SECTION 7080-3.10-A FOR HORIZONTAL ALIGNMENT REQUIREMENT OF PCC EDGE RESTRAINT. CONCRETE WASHOUT INCIDENTAL TO BID ITEM. CURB IS INCIDENTAL TO BID ITEM.
- CONTRACTOR SHALL NOTIFY THE ENGINEER SEVEN (7) DAYS PRIOR TO CLOSURE TO ALLOW NOTIFICATION OF LOCAL RESIDENTS AND LOCAL MEDIA. SEE SHEET B.03 FOR DETAILS AND GENERAL NOTE 28. ALL TRAFFIC CONTROL SHALL CONFORM WITH MOST RECENT VERSION OF THE MUTCD.
- SEED MIXTURE SHALL BE TYPE 1, PERMANENT LAWN MIXTURE. SEE SUDAS STANDARD SPECIFICATION 9010-2.02 & 9010-3.05. CLEAN UP SHALL BE IN ACCORDANCE WITH STANDARD SPECIFICATIONS 9010-3.09. ANY AREAS DISTURBED OUTSIDE THE CONSTRUCTION LIMITS BY CONTRACTOR SHALL BE REPAIRED AT CONTRACTOR'S EXPENSE.
- SEE SUDAS STANDARD SPECIFICATION 9040-2.06 & 3.09. REMOVE THE WATTLE UPON COMPLETION OF THE PROJECT & AFTER FINAL STABILIZATION IS ACHIEVED. REMOVAL INCIDENTAL TO BID ITEM.
- SEE SUDAS STANDARD SPECIFICATION 9040-2.18 & 3.24. REMOVE INLET PROTECTION UPON COMPLETION OF THE PROJECT & AFTER FINAL STABILIZATION IS ACHIEVED. REMOVAL INCIDENTAL TO BID ITEM.
- CONTRACTOR SHALL CLEAN EACH SEDIMENT FILTER BASIN AFTER EACH SIGNIFICANT RAINFALL EVENT OR AS DIRECTED BY THE ENGINEER. CLEANING SHALL INCLUDE, BUT NOT BE LIMITED TO, REMOVAL OF ACCUMULATED SILT AND ANY OTHER DEBRIS DEPOSITED BY THE FLOW OF STORM WATER THROUGH THE SEDIMENT FILTER. PAYMENT SHALL BE ON A PER EACH BASIS AND SHALL INCLUDE THE AREA FROM THE GUTTER TO THE CENTERLINE OF THE ROADWAY AS NEEDED TO REMOVE ACCUMULATED SILT & DEBRIS. ACCUMULATED SILT & DEBRIS SHALL BE HAULED AWAY FROM THE CONSTRUCTION SITE & DISPOSED OF AS PER GENERAL NOTE NO. 7.
- SEE STANDARD SPECIFICATION 11020.108

SHEET NO.	C.01				
TOTAL SHEETS	11	NO.	DATE	REVISION	INIT.

2020 PERMEABLE ALLEY PROJECT

ESTIMATED QUANTITIES 446



DEPARTMENT OF PUBLIC WORKS
ENGINEERING SERVICES
CITY OF CEDAR FALLS, IOWA
220 CLAY ST.
CEDAR FALLS, IOWA 50613
(319) 268-5161
"OUR CITIZENS ARE OUR BUSINESS"

CITY PROJECT NUMBER	ST-000-3225	SHEET NO.	C.01
DRAWN BY:	JCH	TOTAL SHEETS	11
CHECKED BY:	JPF		

1. PROJECT SCHEDULE - THE CONTRACTOR SHALL PREPARE A DETAILED SCHEDULE OF WORK, WHICH SHALL BE SUBMITTED AT THE PRECONSTRUCTION CONFERENCE. THE SCHEDULE SHALL SHOW ANTICIPATED EQUIPMENT AND MATERIAL DELIVERIES AND COMPLETION OF MAJOR TASKS IN THE PROJECT.
2. RIGHT-OF-WAY AND CONSTRUCTION EASEMENT - THE CONTRACTOR SHALL RESTRICT THEIR OPERATIONS TO THE DESIGNATED EXISTING R.O.W. AREAS UNLESS PRIOR APPROVAL IS OBTAINED FROM THE ENGINEER IN WRITING.
3. ALL PROPERTY OWNERS WHO HAVE DRIVEWAYS WHICH ENTER UPON A STREET THAT IS TO BE RECONSTRUCTED SHALL BE NOTIFIED BY THE CONTRACTOR 48 HOURS PRIOR TO ANY WORK BEING DONE.
4. THIS DESIGN ASSUMES TEMPORARY STOCKPILING OF MATERIALS CAN BE ACCOMPLISHED WITHIN THE RIGHT-OF-WAY PROVIDED FOR THIS IMPROVEMENT. NO EASEMENTS HAVE BEEN PROVIDED SPECIFICALLY FOR STOCKPILING PURPOSES. THE CONTRACTOR MAY ELECT TO PROCURE STOCKPILE EASEMENTS OUTSIDE THE RIGHT-OF-WAY CORRIDOR AT THEIR OWN EXPENSE TO FACILITATE THE CONSTRUCTION STAGING SEQUENCE.
5. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY (UNLESS DESIGNATED BY THE ENGINEER) TO PROVIDE WASTE AREAS OR DISPOSAL SITES FOR EXCESS MATERIAL WHICH IS NOT DESIRABLE TO BE INCORPORATED IN THE WORK INVOLVED ON THIS PROJECT (EXCAVATION, BROKEN CONCRETE, CMP OR RCP). NO PAYMENT FOR OVERHAUL WILL BE ALLOWED BY THE ENGINEER. OVERHAUL WILL NOT BE MEASURED OR PAID FOR BUT SHALL BE CONSIDERED INCIDENTAL TO ROADWAY EXCAVATION ON THIS PROJECT.
6. UNLESS OTHERWISE DIRECTED OR AUTHORIZED, ALL ASPHALTIC CEMENT CONCRETE AND OTHER BITUMINOUS MATERIALS, WHICH ARE NOT SPECIFICALLY ADDRESSED OR DESCRIBED IN THE PLANS, SHALL BECOME THE PROPERTY OF THE CONTRACTOR. THIS INCLUDES ALL PAVEMENT, ASPHALT PATCHES, DRIVEWAYS REMOVED DURING PAVEMENT REMOVAL, TEMPORARY DRIVES, AND ASPHALT MILLINGS.

THE CONTRACTOR IN ACCORDANCE WITH CURRENT RULES AND REGULATIONS OF THE IOWA DEPARTMENT OF NATURAL RESOURCES MAY:
1. REMOVE THE MATERIAL FROM THE PROJECT AND STOCKPILE FOR THE CONTRACTOR'S FUTURE USE.
2. DISPOSE OF IN A LICENSED LANDFILL.
7. THE CONTRACTOR SHALL NOT DISTURB AREAS OUTSIDE THE CONSTRUCTION LIMITS. THE CONTRACTOR WILL NOT BE PERMITTED TO PARK, SERVICE VEHICLES AND EQUIPMENT, OR USE THESE AREAS FOR STORAGE OF MATERIALS.
8. THE CONTRACTOR SHALL PLACE 6 INCHES OF TOPSOIL OVER ALL SODDING AND SEEDING AREAS DISTURBED BY THE CONSTRUCTION OF THIS PROJECT. ANY HYDRO MULCHING FOR WINTER STABILIZATION FOR DISTURBED AREAS SHALL BE CONSIDERED INCIDENTAL TO THE PROJECT.
9. CONTRACTOR SHALL MAINTAIN SERVICE CONNECTIONS DURING CONSTRUCTION.
10. CONTRACTOR SHALL USE TESTING EQUIPMENT AND PROCEDURES THAT ARE ACCEPTABLE TO THE ENGINEER.
11. COMPACTION OF BACKFILL IN ALL TRENCHES AND EXCAVATIONS SHALL BE TO 95% STANDARD PROCTOR DENSITY.
12. CONTRACTOR SHALL NOT USE ANY PROPERTY OWNER'S WATER OR ELECTRICITY.
13. CONTRACTOR IS RESPONSIBLE FOR MAKING SURE THAT TRUCKS TRAVELING TO AND FROM THE PROJECT SITE ARE IN GOOD WORKING ORDER AND DO NOT DROP MATERIAL ONTO THE STREET.

IT IS THE CONTRACTOR'S RESPONSIBILITY TO ENSURE THAT ALL STREETS ADJACENT TO THE PROJECT ARE CLEAN AND FREE OF MUD AND DEBRIS GENERATED FROM THE PROJECT. THIS INCLUDES CLEANING OF THE STREETS AT THE END OF EACH DAY'S WORK AND BEFORE AN ANTICIPATED RAIN EVENT, TO PREVENT MUD AND DEBRIS FROM ENTERING THE STORM SEWER SYSTEM.
14. THE CONTRACTOR SHALL APPLY NECESSARY MOISTURE TO THE CONSTRUCTION AREA AND HAUL ROADS AT THE DIRECTION OF THE ENGINEER TO PREVENT THE SPREAD OF DUST.
15. PEDESTRIAN CURB DROPS ARE TO BE CONSTRUCTED IN CURBS AT ALL LOCATIONS AS SHOWN IN THE SIDEWALK TABULATION ON THE PROJECT PLANS.
16. ESTIMATED QUANTITY FOR NEW CONCRETE PAVEMENT INCLUDES ALL INTEGRAL CURB, ALL STREET RETURNS, SPECIAL AREAS AND AREAS OF REPAIRS TO CONNECTING PAVEMENTS.
17. COARSE AGGREGATE FOR ALL P.C. CONCRETE SHALL BE CLASS 3 DURABILITY.
18. CURING COMPOUNDS USED SHALL MEET THE REQUIREMENTS OF STANDARD SPECIFICATIONS, SECTION 7010-2.02-M.
19. TO OBTAIN THE CORRECT FORM GRADES AT LOW POINTS WHERE INTAKES ARE LOCATED, THE CONTRACTOR SHALL EXERCISE EXTREME CARE WHEN PAVING FULL WIDTH PAVEMENTS. THIS MAY REQUIRE POURING ONE-HALF OF THE PAVEMENT AT A TIME OR OTHER METHODS APPROVED BY THE ENGINEER.
20. SPECIAL CARE SHALL BE TAKEN WHEN FORMING AT INTERSECTIONS SO THAT THE PROFILES SHOWN ON THE PLANS ARE OBTAINED. SHORT LENGTHS OF FORMS OR FLEXIBLE FORMS MAY BE NECESSARY AT THESE LOCATIONS.
21. THE CITY WILL FURNISH THE REQUIRED STAKES AND BENCHMARKS FOR THIS WORK. THE CONTRACTOR SHALL MAINTAIN ALL STAKES AND REPORT ANY DAMAGE TO THE ENGINEER. THE CONTRACTOR SHALL VERIFY ALL GRADES, LINES, LEVELS AND DIMENSIONS AS SHOWN ON THE PLANS AND SHALL REPORT ANY ERRORS OR INCONSISTENCIES TO THE ENGINEER PRIOR TO COMMENCING WORK. THE CONTRACTOR SHALL NOTIFY THE ENGINEER AT LEAST 48 HOURS PRIOR TO THE NEED FOR SURVEY STAKES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PRESERVING SURVEY STAKES AND MARKS. IF ANY SURVEY STAKES OR MARKS ARE CARELESSLY OR WILLFULLY DESTROYED, OR DISTURBED BY THE CONTRACTOR, THE CONTRACTOR SHALL BE CHARGED FOR THE COST OF REPLACING THEM, INCLUDING LABOR AND MATERIALS.
22. THE COST OF CONNECTING PERFORATED SUBDRAIN TO EXISTING STRUCTURES OR TILE LINES SHALL BE CONSIDERED INCIDENTAL TO THE COST PER LINEAR FOOT OF THE PERTINENT PIPE.
23. ALL CONTRACTORS SHALL USE CAUTION WHEN WORKING OVER AND AROUND ALL TILE LINES. BREAKS IN THE TILE LINE DUE TO THE CONTRACTOR'S CARELESSNESS SHALL BE REPLACED AT THEIR EXPENSE WITHOUT COST TO THE CONTRACTING AUTHORITY. ANY TILE LINES BROKEN OR DISTURBED BY OUR CUT LINES WILL BE REPLACED AS DIRECTED BY THE ENGINEER IN CHARGE OF CONSTRUCTION AND AT THE CONTRACTING AUTHORITY'S EXPENSE.
24. UTILITIES - THE LOCATION OF ALL EXISTING UTILITIES INDICATED ON THE PLANS ARE TAKEN FROM CURRENT RECORDS AND/OR FIELD SURVEYS. HOWEVER, IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO CONFIRM THE EXACT LOCATIONS AND ELEVATIONS OF ALL UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY THE RESPECTIVE UTILITY COMPANIES OF THE COMMENCEMENT OF WORK ON THE PROJECT AND TO COORDINATE NECESSARY ADJUSTMENTS. THE CONTRACTOR SHALL EXPOSE THOSE UTILITIES AND SEWERS AS DIRECTED IN THE FIELD BY THE ENGINEER PRIOR TO BEGINNING CONSTRUCTION SO THAT EXACT LOCATIONS AND ELEVATIONS MAY BE DETERMINED. NO DIRECT PAYMENT SHALL BE MADE FOR THIS WORK AND IT SHALL BE CONSIDERED INCIDENTAL TO OTHER APPLICABLE WORK.
25. PRIOR TO OPENING AN EXCAVATION, EFFORT SHALL BE MADE TO DETERMINE WHETHER UNDERGROUND INSTALLATIONS, I.E., SEWER, WATER, FUEL, ELECTRIC LINES, ETC., WILL BE ENCOUNTERED AND, IF SO, WHERE SUCH UNDERGROUND INSTALLATIONS ARE LOCATED. WHEN THE EXCAVATION APPROACHES THE APPROXIMATE LOCATIONS OF SUCH AN INSTALLATION, CAREFUL PROBING OR HAND DIGGING SHALL DETERMINE THE EXACT LOCATIONS, AND WHEN IT IS UNCOVERED, ADEQUATE PROTECTION SHALL BE PROVIDED FOR THE EXISTING INSTALLATION. ALL KNOWN OWNERS OF UNDERGROUND FACILITIES IN THE AREA CONCERNED SHALL BE ADVISED OF PROPOSED WORK AT LEAST 48 HOURS PRIOR TO THE START OF ACTUAL EXCAVATION.

26. FOR ALL UTILITY LOCATION REQUESTS, CALL THE FOLLOWING NUMBER, IOWA ONE CALL (1-800-292-8989).
UTILITY CONTACT PERSON

CEDAR FALLS UTILITIES:	JERALD LUKENMEYER	1-319-266-1761
CENTURYLINK:	DENNIS LONG	1-319-538-7215
MEDIACOM:	KEVIN PARKER	1-319-232-8800
WATER RECLAMATION:	MIKE NYMAN	1-319-273-8633

27. PART VI OF THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" (MUTCD) 2009, SHALL APPLY. THE CONTRACTOR SHALL FURNISH ALL NECESSARY TRAFFIC CONTROL DEVICES AND THE COST SHALL BE INCIDENTAL TO THE TRAFFIC CONTROL ITEM ON THIS PROJECT. ALL BARRICADES AND TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE MOST CURRENT "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" AND LATEST SUPPLEMENTALS TO THE STANDARD SPECIFICATIONS.
28. ORANGE MESH SAFETY FENCE SHALL MEET THE REQUIREMENTS OF SECTION 2518.02 AND SECTION 4188.03 OF THE I.D.O.T. SPECIFICATIONS.
29. EXISTING STREET SIGNS AND TRAFFIC SIGNS ARE TO BE REMOVED BY THE CONTRACTOR AND DELIVERED TO CEDAR FALLS TRANSFER STATION AT 16TH STREET AND STATE STREET. PRIVATE SIGNS SHALL BE REMOVED, STORED AND INSTALLED BY THE CONTRACTOR. ANY SIGNS DAMAGED WILL BE REPLACED AT CONTRACTOR'S EXPENSE.
30. IT IS THE CONTRACTOR'S RESPONSIBILITY TO MAINTAIN EXISTING STORM AND SANITARY SEWER SYSTEMS IN AN OPEN AND FUNCTIONING CONDITION DURING ALL PHASES OF CONSTRUCTION. COSTS ASSOCIATED WITH MAINTAINING EXISTING SYSTEMS INCLUDING CLEANING, REMOVING DEBRIS AND REPAIRS RESULTING FROM THE CONTRACTOR'S OPERATIONS WILL BE THE CONTRACTOR'S RESPONSIBILITY. MATERIAL STOCKPILES SHALL NOT BLOCK DRAINAGE FLOW
31. THE FOLLOWING EVENTS LISTED BELOW ARE FOR INFORMATIONAL PURPOSES AND MAY OR MAY NOT HAVE AN IMPACT ON THE CONSTRUCTION WORK PERFORMED ON THIS PROJECT.

MAY 8, 2020 - UNI CLASSES END
MAY 22, 2020 - LAST DAY OF SCHOOL C.F. PUBLIC SCHOOLS (TENTATIVE)
JUNE 26-28, 2020 - STURGIS FALLS CELEBRATION
AUGUST 24, 2020 - C.F. PUBLIC SCHOOLS RESUME (TENTATIVE)
AUGUST 24, 2020 - UNI CLASSES RESUME
UNI HOMECOMING - OCTOBER 17, 2020
32. LOCATIONS OF EXISTING SANITARY SEWER IS BASED ON BEST AVAILABLE CITY RECORDS. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL SANITARY LINES AND SERVICES. ANY DAMAGES TO SANITARY LINES ARE TO BE REPLACED AT CONTRACTOR'S EXPENSE.
33. SUBMIT PAVEMENT MIX DESIGN FOR ENGINEER APPROVAL.
34. THE CONTRACTOR SHALL BE IN COMPLIANCE WITH THE POLLUTION PREVENTION PLAN AS OUTLINED IN THE SPECIAL PROVISIONS OF THE PROJECT SPECIFICATIONS.
35. THE URBAN STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS (SUDAS), 2020 EDITION, AND THE CURRENT CITY OF CEDAR FALLS SUPPLEMENTAL SPECIFICATIONS TO SUDAS SPECIFICATIONS, SHALL APPLY TO THE CONSTRUCTION WORK PERFORMED UPON THIS PROJECT.
36. PRIMER OR TACK COAT BITUMEN WILL BE CONSIDERED INCIDENTAL TO HOT MIX ASPHALT AND WILL NOT BE MEASURED SEPARATELY FOR PAYMENT. WHEN USING TACK, THE FOLLOWING RATES ARE SPECIFIED:
BEFORE OTHER COURSES ARE PLACED: (UNDILUTED RATE) 0.02 TO 0.05 GAL./SQ. YD. VERTICAL FACE OF EXPOSED, LONGITUDINAL JOINTS: 0.10 TO 0.15 GAL./SQ. YD. WITHIN 2 VERTICAL FEET OF HEADWALLS OF CULVERTS AND CURBS OR HANDRAILS OF BRIDGES: 0.10 GAL./S.Y. APPROVED TACKS: CSS-1 OR CSS-1H.
37. ASPHALT BINDER PG-58-28S OR 58-28H, WHICHEVER IS APPROPRIATE FOR (ST) OR (HT) HOT MIX ASPHALT, AS CALLED FOR IN THESE PLANS, SHALL BE CONSIDERED INCIDENTAL TO HOT MIX ASPHALT BID ITEMS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CERTIFIED PLANT INSPECTION. CERTIFIED PLANT INSPECTION SHALL BE DONE AS PER STANDARD SPECIFICATION SECTION 7020-3.06 A.3 AND 3.06 B.5 FOR ALL HMA ITEMS.
38. CONTRACTOR SHALL PROVIDE A PORTABLE TOILET AT EACH ALLEY LOCATION.

SHEET NO.	C.02				
TOTAL SHEETS	11	NO.	DATE	REVISION	INIT.

2020 PERMEABLE ALLEY PROJECT

GENERAL NOTES

447



DEPARTMENT OF PUBLIC WORKS
ENGINEERING SERVICES
CITY OF CEDAR FALLS, IOWA
220 CLAY ST.
CEDAR FALLS, IOWA 50613
(319) 268-5161
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CITY PROJECT NUMBER	ST-000-3225	SHEET NO.	C.02
DRAWN BY:	JCH	TOTAL SHEETS	11
CHECKED BY:	JPF		

Plot Date: February 10, 2020 - 1:01 PM By: Cody Hager Drawing Name: G:\users\eng\projects\3225-2020 Permeable Alley\DWG\A-C 2020.dwg

DRIVEWAY TABULATION						
DRIVE #	ALLEY	ADDRESS / STATION	REMOVAL (S.Y.)	6" PCC DRIVEWAY (S.Y.)	GRANULAR DRIVEWAY (S.Y.)	NOTES
1	22ND & SEERLEY - TREMONT & FRANKLIN	421	0	12	0	-
2	22ND & SEERLEY - TREMONT & FRANKLIN	2316	0	17	0	-
3	22ND & SEERLEY - TREMONT & FRANKLIN	2310	0	11	0	-
4	22ND & SEERLEY - TREMONT & FRANKLIN	2304	0	9	0	-
5	22ND & SEERLEY - TREMONT & FRANKLIN	2216	0	14	0	-
6	22ND & SEERLEY - TREMONT & FRANKLIN	2216	0	6	0	-
7	22ND & SEERLEY - TREMONT & FRANKLIN	2204	0	8	0	-
8	22ND & SEERLEY - TREMONT & FRANKLIN	2311	0	5	0	-
9	22ND & SEERLEY - TREMONT & FRANKLIN	2301	0	13	0	-
10	22ND & SEERLEY - TREMONT & FRANKLIN	2209	0	13	0	-
11	22ND & SEERLEY - TREMONT & FRANKLIN	NORTH END APPROACH	18	18	0	-
12	22ND & SEERLEY - TREMONT & FRANKLIN	SOUTH END APPROACH	22	22	0	-
13	22ND & SEERLEY - TREMONT & FRANKLIN	2309	0	0	11	-
14	22ND & SEERLEY - TREMONT & FRANKLIN	2204	0	0	5	-
15	4TH & 5TH - IOWA & TREMONT	NORTH END APPROACH	23	23	0	-
16	4TH & 5TH - IOWA & TREMONT	SOUTH END APPROACH	63	63	0	-
17	4TH & 5TH - IOWA & TREMONT	517	0	7	0	-
18	4TH & 5TH - IOWA & TREMONT	417	0	10	0	-
19	4TH & 5TH - IOWA & TREMONT	409	0	23	0	-
20	4TH & 5TH - IOWA & TREMONT	510	0	6	0	-
21	4TH & 5TH - IOWA & TREMONT	411	0	0	8	-
22	4TH & 5TH - IOWA & TREMONT	510	0	0	4	-
23	4TH & 5TH - IOWA & TREMONT	416	0	0	5	-
24	4TH & 5TH - IOWA & TREMONT	514	0	10	0	-

GENERAL DRIVEWAY NOTES:
 - SEE DRIVEWAY DETAILS, SHEET B.01 & B.02
 - BARRICADES ARE REQUIRED TO PROTECT NEW PAVEMENT, INCIDENTAL TO CONCRETE BID ITEMS
 - SEE D SHEETS FOR LOCATIONS

SIDEWALK REMOVAL & REPLACEMENT TABULATION						
#	ALLEY	STATION / ADDRESS	DEPTH (IN.)	REMOVAL (S.Y.)	REPLACE (S.Y.)	NOTES
1	22ND & SEERLEY - TREMONT & FRANKLIN	NORTH END APPROACH	6	23	23	2
2	22ND & SEERLEY - TREMONT & FRANKLIN	SOUTH END APPROACH	6	16	16	2
3	4TH & 5TH - IOWA & TREMONT	NORTH END APPROACH	6	19	19	2
4	4TH & 5TH - IOWA & TREMONT	SOUTH END APPROACH	6	30	30	2

SIDEWALK NOTES:
 1. NO EXISTING SIDEWALK, NEW SIDEWALK TO BE CONSTRUCTED. EXCAVATION INCIDENTAL TO BID ITEM.
 2. PLACE 4 FT. WIDE SIDEWALK.

GENERAL SIDEWALK NOTES:
 - ANY ADDITIONAL EXCAVATION OR FILL INCIDENTAL
 - ALL SAW CUTS FOR SIDEWALKS INCIDENTAL. THIS INCLUDES SAW CUTS FOR CONTROL JOINTS AND ANY CUTS NECESSARY FOR REMOVALS.
 - 1" EXPANSION JOINT TO BE PLACED AT BACK OF CURB AND 1/2" EXPANSION JOINT TO BE PLACED AT FACE OF WALK ON ALL SIDEWALKS.
 - SEE SIDEWALK DETAILS.
 - BARRICADES REQUIRED TO PROTECT NEW SIDEWALK.

SHEET NO.	C.03				
TOTAL SHEETS	11	NO.	DATE	REVISION	INIT.

2020 PERMEABLE ALLEY PROJECT

TABULATIONS

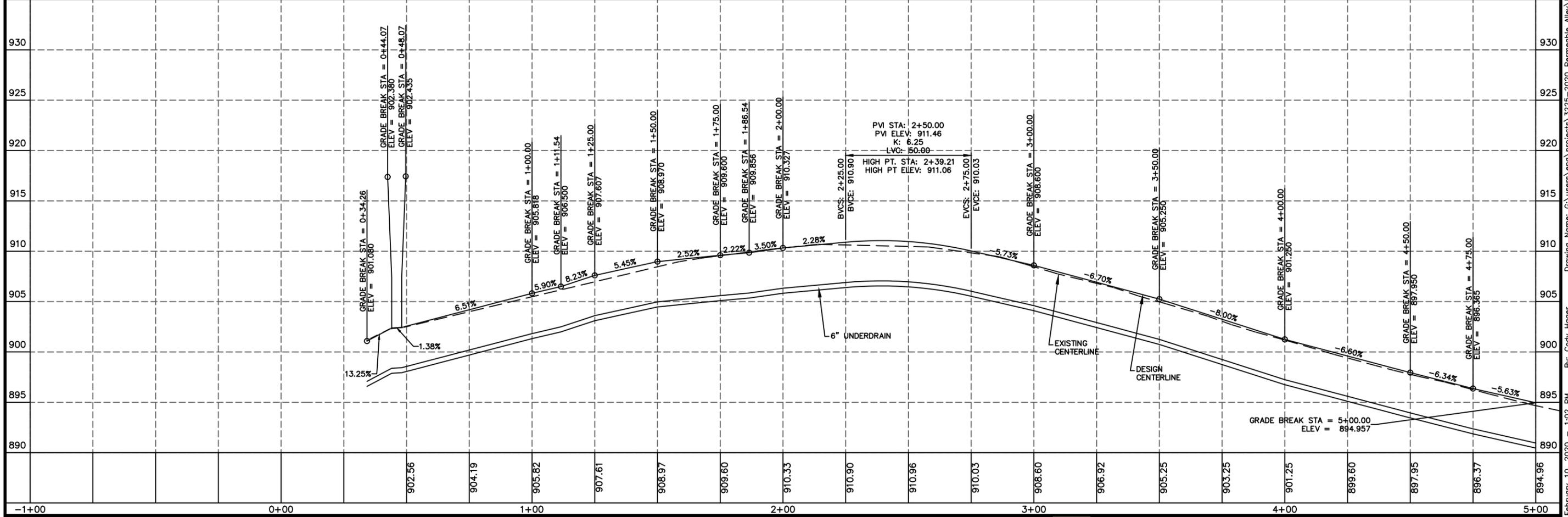
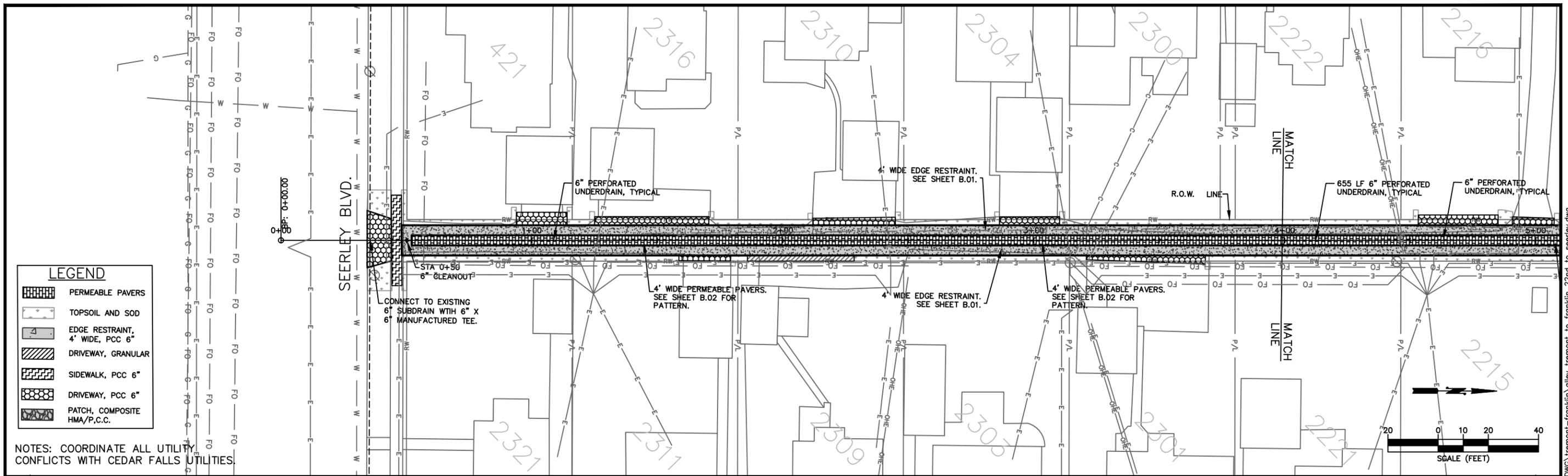
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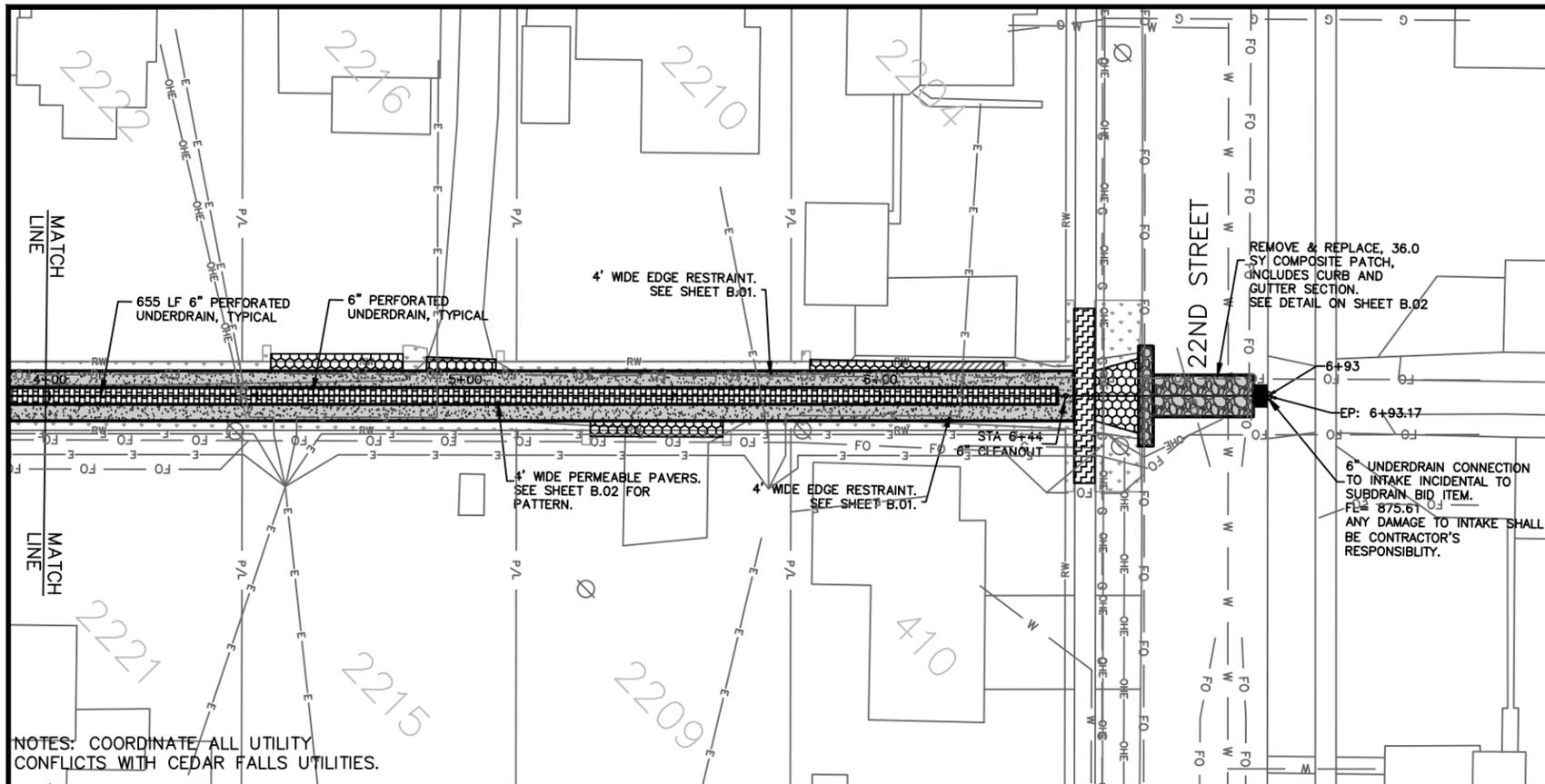
CITY PROJECT NUMBER	ST-000-3225
DRAWN BY:	JCH
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SHEET NO.	C.03
TOTAL SHEETS	11



SHEET NO. D.01	2020 PERMEABLE ALLEY PROJECT				ALLEY - SEERLEY TO 22ND - TREMONT				449	IN TO			
TOTAL SHEETS 11	NO. DATE REVISION INIT.				DEPARTMENT OF PUBLIC WORKS ENGINEERING SERVICES				CITY PROJECT NUMBER ST-000-3225				
				CITY OF CEDAR FALLS, IOWA 220 CLAY ST. CEDAR FALLS, IOWA 50613 (319) 268-5161				DRAWN BY: JCH CHECKED BY: JPF					
				OUR CITIZENS ARE OUR BUSINESS				SHEET NO. D.01 TOTAL SHEETS 11					

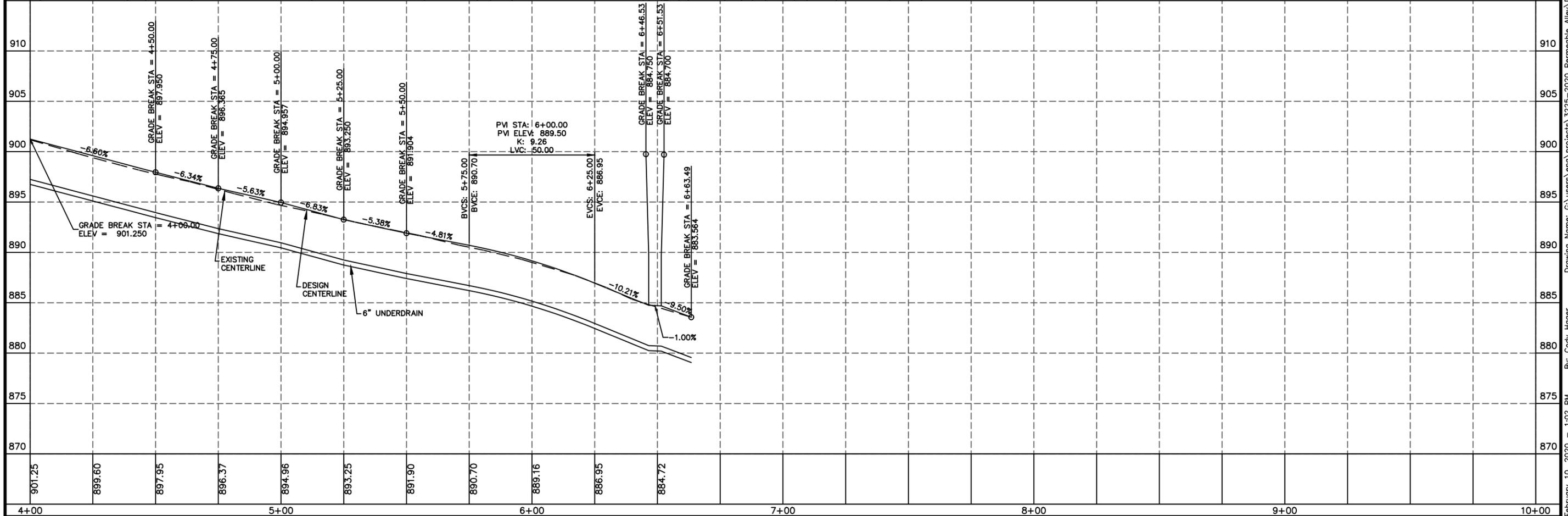
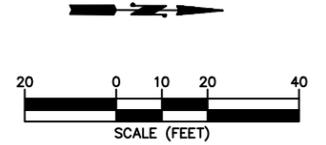
Drawing Name: G:\users\eng\projects\3225-2020 Permeable Alley\DWG\tremont-franklin\alley\valley\trmont to seerley.dwg
 By: Cody Hager
 Date: February 10, 2020 - 1:02 PM



NOTES: COORDINATE ALL UTILITY CONFLICTS WITH CEDAR FALLS UTILITIES.

LEGEND

	PERMEABLE PAVERS
	TOPSOIL AND SOD
	EDGE RESTRAINT, 4" WIDE, PCC 6"
	DRIVEWAY, GRANULAR
	SIDEWALK, PCC 6"
	DRIVEWAY, PCC 6"
	PATCH, COMPOSITE HMA/P.C.C.



SHEET NO.	D.02		
TOTAL SHEETS	11		
NO.	DATE	REVISION	INIT.

2020 PERMEABLE ALLEY PROJECT

ALLEY - SEERLEY TO 22ND - FRANKLIN VALLEY TREMONT TO 450 IN TO



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CITY PROJECT NUMBER	ST-000-3225
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Plot Date: February 10, 2020 - 1:02 PM By: Cody Hager Drawing Name: G:\users\eng\projects\3225-2020 Permeable Alley\DWG\tremont-franklin\alley\22nd to seerley.dwg

PROJECT SPECIFICATIONS For 2020 Permeable Alley Project

Project No. ST-000-3225
Cedar Falls, Iowa

ENGINEER'S CERTIFICATION	
	<p>I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed professional engineer under the laws of the State of Iowa.</p> <p><i>Jonathan P. Fitch</i></p> <p>_____ Jonathan P. Fitch, P.E.</p> <p>Date: <u>2/12/2020</u> Iowa License No. 16920</p> <p>My license renewal date is December 31, 2021 Pages or sheets covered by this seal: <u>1-30</u>.</p>

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DIVISION 3 – Standard Specifications

The City of Cedar Falls has adopted the 2020 edition of the “STATEWIDE URBAN DESIGN AND SPECIFICATIONS PROGRAM” (SUDAS) as the City’s Standard Specification.

This Standard Specification is amended by the “City of Cedar Falls’ 2020 Supplemental Specifications to the most current edition of the SUDAS STATEWIDE URBAN DESIGN AND SPECIFICATIONS PROGRAM”

Links to both documents can be found on the City’s website at:

www.cedarfalls.com/designstandards

DIVISION 4 – Supplemental Plans and Specifications

29-30

NOTICE OF PUBLIC HEARING ON PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COST FOR THE 2020 PERMEABLE ALLEY PROJECT, CITY OF CEDAR FALLS, IOWA

TO ALL TAXPAYERS OF THE CITY OF CEDAR FALLS, IOWA, AND OTHER PERSONS INTERESTED:

Public notice is hereby given that the City Council of the City of Cedar Falls, Iowa, will conduct a Public Hearing on Plans, Specifications, Form of Contract, and Estimated total Cost for the construction of the 2020 Permeable Alley Project in said City at 7:00 p.m. on the 2nd day of March, 2020, said meeting to be held in the Council Chambers in the City Hall 220 Clay Street, Cedar Falls, Iowa.

Said Plans, Specifications, Form of Contract, and Estimated Total Cost are now on file in the office of the City Clerk in the City Hall in Cedar Falls, Iowa, and may be inspected by any persons interested.

Any person interested may appear at said meeting of the City Council for the purpose of making objections to said Plans, Specifications, Contract or the estimated total cost of making said improvement.

This notice is given by order of the City Council of the City of Cedar Falls, Iowa.

City of Cedar Falls, Iowa

By: _____

Jacque Danielsen, CMC
City Clerk

**NOTICE TO BIDDERS
CITY OF CEDAR FALLS PUBLIC IMPROVEMENTS PROJECT
2020 PERMEABLE ALLEY PROJECT**

Time and Place for Filing Sealed Proposals: Sealed proposals will be received at the City Clerk's office at City Hall, 220 Clay Street, Cedar Falls, Iowa by the City Engineer or an authorized representative of the City of Cedar Falls, Iowa, before 2:00 p.m. on the 10th day of March, 2020.

Time and Place Sealed Proposals will be Opened and Considered: Sealed proposals will be opened and read at 2:00 p.m. on the 10th day of March, 2020 in the City Council Chambers at City Hall, 220 Clay Street, Cedar Falls, Iowa, for consideration by the City of Cedar Falls City Council at its meeting at 7:00 PM on March 16th, 2020 or at such later time and place as may be fixed. The City of Cedar Falls reserves the right to reject any and all proposals including without limitation, nonconforming, nonresponsive, unbalanced or conditional bids.

Time for Commencement and Completion of Work: The work under the proposed contract shall commence within ten (10) calendar days after the date set forth in the written Notice to Proceed and shall be performed regularly and diligently throughout the duration of the project. Contractor shall reach substantial completion no later than September 18, 2020 and shall fully complete close-out of the project no later than November 6, 2020. In addition, the alleys shall be completed with the calendar days specified in the "06 Contract Time" within Division 2. Calendar day allotments only apply to each alley and any remaining calendar days on a given alley cannot be used on another alley.

Bid Security: Each Form of Proposal shall be accompanied in a separate envelope by a Bid Security as defined in the Instructions to Bidders - Division 1, Section 05.

Performance and Payment Bonds: The successful Bidder shall furnish to the City a performance bond in an amount equal to one hundred percent (100%) of the contract price, guaranteeing faithful performance of the contract and guaranteeing the completed project against defective workmanship and materials for a period of two (2) years from and after completion and acceptance by the City. The successful Bidder shall also provide a payment bond in an amount equal to one hundred percent (100%) of the contract price guaranteeing payment of all persons supplying labor and materials, or both, in the execution of the work provided for in the contract.

Contract Documents: Contract Documents: Plans, specifications, and proposal forms have been approved by the City Council and are now on file for public examination in the office of the City Clerk. Electronic contract documents will become available Tuesday, February 18, 2020 at no cost by clicking on the "Bid Opportunities" link at www.cedarfalls.com and choosing the **2020 Permeable Alley** project from the list. Project information, Engineer's cost opinion, and planholder information is also available at no cost at this website. Downloads require the user to register for a free membership at www.QuestCDN.com. If required, hard copies of the project documents may be obtained from the City Engineer's office, 220 Clay Street, Cedar Falls, Iowa 50613.

Contact Brett Armstrong for document distribution or any questions via phone: (319) 243-2704, fax: (319) 268-5197, or email: brett.armstrong@cedarfalls.com. QuestCDN reference number 6729030.

If any prospective bidder is in doubt as to the true meaning of any parts of the contract documents, the bidder may request an interpretation from the Engineer, in writing, either through mail, fax or email. Questions received less than five (5) days prior to the date for opening bids may not be answered.

Contact individuals shall be as follows:

Brett Armstrong
Cedar Falls Engineering Department
220 Clay Street
Cedar Falls, IA 50613
brett.armstrong@cedarfalls.com

Any interpretation of the contract documents will be made in writing and only by an addendum duly mailed or delivered to each prospective bidder who received, or in the future requests, contracts documents from Jurisdiction. Only questions answered by Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.

Addenda may be issued to clarify, correct, or change the contract documents as deemed advisable by Jurisdiction or the Engineer.

Preference for Iowa Products and Labor: By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa.

In accordance with Iowa statutes, a resident Bidder shall be allowed a preference as against a nonresident Bidder from a state or foreign country if that state or foreign country gives or requires any preference to Bidders from that state or foreign country, including but not limited to any preference to Bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to Bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident Bidder is a resident. In the instance of a resident labor force preference, a nonresident Bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident Bidder is a resident.

Failure to submit a fully completed Bidder Status Form with the bid may result in the bid being deemed nonresponsive; and be rejected.

Sales Tax: Contractors and approved Subcontractors will be provided a Sales Tax Exemption Certification to purchase building materials, supplies or equipment to be used in the work performance of this project. Products utilized in the construction of this project will be exempt from sales tax as provided by the current Code of Iowa Sections 423.2 and 423.45.

Project Description: This project involves the installation of two full permeable alleys. Work shall include a combination of excavation and backfill of the alley areas; removal of driveway and sidewalk; subdrain; removal and replacement of PCC curb & gutter;

placement of storage and filter aggregate; permeable interlocking clay brick paver installation, seeding, and concrete or gravel driveway replacement.

Published upon order of the City Council of Cedar Falls, Iowa.

CITY OF CEDAR FALLS, IOWA

BY: _____

Jacque Danielsen, CMC

City Clerk

DIVISION I – Instructions to Bidders

The work comprising the 2020 Permeable Alley Project shall be constructed in accordance with the 2020 edition of the Statewide Urban Standard Specifications for Public Improvements (SUDAS) and as further modified by the City of Cedar Falls' 2020 Supplemental Specifications to the 2020 edition of the SUDAS and the special provision included in the contract documents. The terms used in the contract revision of the documents are defined in said Standard Specifications.

Before submitting your Bid, please review the requirements of "Division One, General Provisions and Covenants," in particular the sections regarding proposal requirements, bonding, contract execution and insurance requirements. Please be certain that all documents have been completed properly, as failure to complete and sign all documents and to comply with the requirements listed below can cause your Bid not to be read.

01 Definition and Terms

Add the following to the SUDAS Standard Specifications Section 1010 – 1.03:

Code of Iowa: The latest edition of the Iowa Code

Engineer: The City Engineer of Cedar Falls, Iowa or an authorized representative.

Owner: The City of Cedar Falls, Iowa acting through its City Council.

Project: 2020 Permeable Alley Project Project No. ST-000-3225

02 Qualification of the Bidder

Add the following to The SUDAS Standard Specifications Section 1020 – 1.01:

To demonstrate bidder's qualifications to perform the work, within five days of the Owners request, bidder shall submit written evidence such as may be called for below:

The address and description of the bidder's place of business; The number of years engaged in the contracting business under the present firm name, and the name of the state where incorporated; A list of the property and equipment available to the bidder to evaluate if the bidder can complete the work in accordance with the bidding documents; A financial statement of the bidder showing that the bidder has the financial resources to meet all obligations incidental to the work; The bidder's performance record giving the description, location, and telephone number of similar projects constructed in a satisfactory manner by the bidder; A list of projects presently under contract, the approximate contract amount and the percent of completion of each; A list of contracts which resulted in lawsuits; A list of contracts defaulted; A statement of the bidder indicating whether or not the bidder has ever filed bankruptcy while performing work of a like nature or magnitude; A list of officers of the firm who, while in the employ of the firm

or the employ of previous firms, were associated with contracts which resulted in lawsuits, contracts defaulted or filed for bankruptcy; The technical experience of personnel guaranteed to be employed in responsible charge of the work stating whether the personnel have or have not performed satisfactorily on other contracts of like nature and magnitude or comparable difficulty at similar rate of progress; Such additional information as will assist the Owner in determining whether the bidder is adequately prepared to fulfill the contract. Owner's decision as to qualifications of the bidder will be final.

The Owner hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award.

03 Contents of the Proposal Forms

Add the following to The SUDAS Standard Specifications Section 1020 – 1.02:

Plans, Specifications, and a Form of Proposal may be obtained from the City Engineer's Office. Plans, Specifications, and the Form of Proposal have been approved by the City Council and are now on file for public examination in the office of the City Clerk.

04 Taxes

Add the following to The SUDAS Standard Specifications Section 1020 – 1.08:

Contractors and approved Subcontractors will be provided a Sales Tax Exemption Certification to purchase building materials, supplies or equipment to be used in the work performance of this project. Products utilized in the construction of this project will be exempt from sales tax as provided by the current Code of Iowa Sections 423.2 and 423.45.

05 Submission of the Proposal, Identity of Bidder and Bid Security

Add the following to The SUDAS Standard Specifications Section 1020 – 1.12:

The Bid Security must be in the minimum amount of 10% of the total bid amount including all add alternates (do not deduct the amount of deduct alternates). The Bid Security shall be in the form of a cashier's check or certified check drawn on a state-chartered or federally chartered bank, or a certified share draft drawn on a state-chartered or federally chartered credit union, or a bidder's bond with corporate surety satisfactory to the City. The Bid Bond must be submitted on the enclosed Bid Bond form, as no other Bid Bond forms are acceptable. All signatures on the Bid Bond must be original signatures in ink; facsimile (fax) of any signature on the Bid Bond is not acceptable. Bid Security other than said Bid Bond shall be made payable to City Clerk of the City of Cedar Falls."

“Miscellaneous Bank checks,” as well as “Money Orders” and “Traveler’s Checks” issued by persons, firms or corporations licensed under Code of Iowa Chapter 533B are not acceptable bid security.

The bid shall be submitted on the Form of Proposal included herewith or on a computer printed proposal. All entries on the Form of Proposal shall be filled in ink, typed or computer printed. The Bidder shall not alter the quantity, unit price or the extension that has been provided for items that have been predetermined by the contracting authority.

If the proposal is computer generated, the Bidder shall submit a form titled as “Form of Proposal,” followed by: the project name, project number, the City of Cedar Falls, Iowa and the Bidder’s name. The form shall then include the item numbers, item descriptions and units, and their quantities. The Bidder shall specify a unit price in figures of dollars and cents for all pay items, the extensions for the respective unit prices and quantities in figures in a column provided for each purpose, and the total amount of the proposal obtained by adding the cost extension for every bid item. The form shall then conclude with the Bidder’s name, the legible printed name of its representative, and the representative’s signature.

The computer generated proposal then is to be attached to the Form of Proposal included herewith, which has the following entries completed: bid security sum and form, the name of the Bidder and its official address, and the Bidder’s representative’s legible printed name, signature, and title. The “entry area for total bid” line on the supplied Form of Proposal shall also be completed with the entry of "see attached".

The Form of Proposal shall be submitted in a sealed envelope separate from the Bid Security, Bidders Status Form, and Non-Collusion Affidavit. The envelope shall bear the return address of the Bidder and shall be addressed as follows:

To: City Clerk
City of Cedar Falls
City Hall
Cedar Falls, Iowa 50613

Proposal for: 2020 Permeable Alley Project
Project No. ST-000-3225

**FORM OF PROPOSAL
2020 PERMEABLE ALLEY PROJECT
PROJECT NO. ST-000-3225
CITY OF CEDAR FALLS, IOWA**

To the Mayor and City Council
City of Cedar Falls, Iowa

The undersigned hereby certifies that _____ have personally and carefully examined the specifications, general conditions, and form of contract annexed hereto. Having made such examination, the undersigned hereby proposes to construct the improvements for the 2020 PERMEABLE ALLEY Project in accordance with the plans and specifications on file in the office of the City Clerk, the published Notice to Bidders and the Form of Contract, herewith, complying with all the laws of the State of Iowa, and the Rules, Regulations, and Ordinances of the City of Cedar Falls, and to the satisfaction of the City Council of the City of Cedar Falls, Iowa, including the guaranteeing of this Project for a period of two (2 yrs.) years from the date of final acceptance thereof at the following prices, to-wit:

ITEM NO.	DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICES	EXTENDED PRICES
1	TOPSOIL, FURNISH & SPREAD	C.Y.	80		
2	EXCAVATION, CLASS 10, ROADWAY WASTE	C.Y.	589		
3	MODIFIED SUBBASE, 12"	S.Y.	36		
4	SUBDRAIN CLEANOUT, TYPE A-1, 6"	EACH	4		
5	VALVE EXTENSION	EACH	2		
6	7" CURB & GUTTER, P.C.C., 2.5' WIDE	L.F.	72		

ITEM NO.	DESCRIPTION	UNIT	TOTAL QUANTITY	UNIT PRICES	EXTENDED PRICES
7	REMOVAL OF DRIVEWAY	S.Y.	125		
8	REMOVAL OF SIDEWALK	S.Y.	88		
9	SIDEWALK, 6" P.C.C.	S.Y.	88		
10	DRIVEWAY, 6" P.C.C.	S.Y.	289		
11	DRIVEWAY, GRANULAR, 1" ROADSTONE	S.Y.	33		
12	PATCH, COMPOSITE HMA/ P.C.C.	S.Y.	27		
13	REMOVAL OF CURB & GUTTER	L.F.	72		
14	ENGINEERING FABRIC	S.Y.	1347		
15	UNDERDRAIN, 6" PLASTIC PERFORATED, TYPE S	L.F.	954		
16	STORAGE AGGREGATE, 8"	S.Y.	1155		
17	FILTER AGGREGATE, 4"	S.Y.	1155		
18	PERMEABLE INTERLOCKING PAVERS, CLAY BRICK	S.F.	3393		
19	PCC EDGE RESTRAINT, 6" CONCRETE SLAB, 4' WIDE	S.Y.	777		
20	TRAFFIC CONTROL	L.S.	1		
21	HYDRAULIC SEEDING	S.F.	4260		
22	WATTLE, STRAW, 9"	L.F.	1870		
23	INLET PROTECTION DEVICE	EACH	9		
24	INLET PROTECTION DEVICE MAINTENANCE	EACH	9		
25	MOBILIZATION	L.S.	1		
				TOTAL BID	

Bidders may not independently bid on selective items of work. In this project, all items constitute one indivisible work that will be let to one Bidder. Bids shall be submitted for all of the items (Items 1-25). The successful Bidder will be determined by evaluating the sum of correct unit price extensions. Failure to submit a bid on any item shall be just cause for disqualification of the entire proposal. Unit bids must be filled in ink, typed or computer generated, or the bid will be rejected. The Owner reserves the right to delete any part or all of any item.

The Owner reserves the right to reject any and all bids, including without limitation, nonconforming, nonresponsive, unbalanced or conditional bids. The Owner further reserves the right to reject the bid of any Bidder whom it finds, after reasonable inquiry and evaluation, to be non-responsive. The Owner may also reject the bid of any Bidder if the Owner believes that it would not be in the best interest of the project to make an award to that Bidder. The Owner also reserves the right to waive all informalities not involving price time or changes in the work

If written notice of approval of award is mailed, telegraphed or delivered to the undersigned within forty-five (45) calendar days after the bid opening thereof, or any time thereafter before this bid is withdrawn, the undersigned agrees to execute and deliver an agreement in the prescribed form and furnish the required Bond within ten (10) calendar days after the Contract is presented to Bidder for signature, and start work within ten (10) calendar days after the date as set forth in the written Notice to Proceed.

Bid Security in the sum of _____ in the form of _____, is submitted herewith in accordance with the Instructions to Bidders.

The Bidder is prepared to submit a financial and experience statement upon request.

The Bidder has received the following Addendum or Addenda:

Addendum No. _____ Date _____
Addendum No. _____ Date _____

The Bidder has filled in all blanks on this Proposal.

Note: The Penalty for making false statements in offers is prescribed in 18 U.S.C.A., Section 1001.

Name of bidder

By

Official Address

Title

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, _____, as Principal, and _____ as Surety are held and firmly bound unto the City of Cedar Falls, Iowa, as Obligee, hereinafter called "OBLIGEE," In the penal sum of _____ Dollars (\$_____) lawful money of the United States, for the payment of which sum will and truly be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents. Whereas the Principal has submitted the accompanying bid dated the _____ day of _____, 20____, for _____.

NOW THEREFORE,

- (a) If said Bid shall be rejected, or in the alternate,
- (b) If said Bid shall be accepted and the Principal shall execute and deliver a contract in the form specified and shall furnish a bond for the faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said Bid,

Then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

By virtue of statutory authority, the full amount of this bid bond shall be forfeited to the Obligee in liquidation of damages sustained in the event that the Principal fails to execute the contract and provide the bond as provided in the specifications or by law.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such Bid or execute such contract; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety, have hereunto set their hands and seals, and such of them as are corporations, have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers this _____ day of _____, A.D., 20_____.

Principal (Seal)

By _____ (Title)

Surety (Seal)

By _____
Attorney-in-fact

Witness

Witness

Bidder Status Form

To be completed by all bidders

Part A

Please answer "Yes" or "No" for each of the following:

- Yes No My company is authorized to transact business in Iowa.
(To help you determine if your company is authorized, please review the worksheet on the next page).
- Yes No My company has an office to transact business in Iowa.
- Yes No My company's office in Iowa is suitable for more than receiving mail, telephone calls, and e-mail.
- Yes No My company has been conducting business in Iowa for at least 3 years prior to the first request for bids on this project.
- Yes No My company is not a subsidiary of another business entity or my company is a subsidiary of another business entity that would qualify as a resident bidder in Iowa.

If you answered "Yes" for each question above, your company qualifies as a resident bidder. Please complete Parts B and D of this form.

If you answered "No" to one or more questions above, your company is a nonresident bidder. Please complete Parts C and D of this form.

To be completed by resident bidders

Part B

My company has maintained offices in Iowa during the past 3 years at the following addresses:

Dates: ____/____/____ to ____/____/____ Address: _____
City, State, Zip: _____

Dates: ____/____/____ to ____/____/____ Address: _____
City, State, Zip: _____

Dates: ____/____/____ to ____/____/____ Address: _____
You may attach additional sheet(s) if needed. City, State, Zip: _____

To be completed by non-resident bidders

Part C

1. Name of home state or foreign country reported to the Iowa Secretary of State:

2. Does your company's home state or foreign country offer preferences to bidders who are residents? Yes No
3. If you answered "Yes" to question 2, identify each preference offered by your company's home state or foreign country and the appropriate legal citation.

You may attach additional sheet(s) if needed.

To be completed by all bidders

Part D

I certify that the statements made on this document are true and complete to the best of my knowledge and I know that my failure to provide accurate and truthful information may be a reason to reject my bid.

Firm Name: _____

Signature: _____ Date: _____

You must submit the completed form to the governmental body requesting bids per 875 Iowa Administrative Code Chapter 156. This form has been approved by the Iowa Labor Commissioner.

309-6001 02-14

Worksheet: Authorization to Transact Business

This worksheet may be used to help complete Part A of the Resident Bidder Status form. If at least one of the following describes your business, you are authorized to transact business in Iowa.

- Yes No My business is currently registered as a contractor with the Iowa Division of Labor.
- Yes No My business is a sole proprietorship and I am an Iowa resident for Iowa income tax purposes.
- Yes No My business is a general partnership or joint venture. More than 50 percent of the general partners or joint venture parties are residents of Iowa for Iowa income tax purposes.
- Yes No My business is an active corporation with the Iowa Secretary of State and has paid all fees required by the Secretary of State, has filed its most recent biennial report, and has not filed articles of dissolution.
- Yes No My business is a corporation whose articles of incorporation are filed in a state other than Iowa, the corporation has received a certificate of authority from the Iowa secretary of state, has filed its most recent biennial report with the secretary of state, and has neither received a certificate of withdrawal from the secretary of state nor had its authority revoked.
- Yes No My business is a limited liability partnership which has filed a statement of qualification in this state and the statement has not been canceled.
- Yes No My business is a limited liability partnership which has filed a statement of qualification in a state other than Iowa, has filed a statement of foreign qualification in Iowa and a statement of cancellation has not been filed.
- Yes No My business is a limited partnership or limited liability limited partnership which has filed a certificate of limited partnership in this state, and has not filed a statement of termination.
- Yes No My business is a limited partnership or a limited liability limited partnership whose certificate of limited partnership is filed in a state other than Iowa, the limited partnership or limited liability limited partnership has received notification from the Iowa secretary of state that the application for certificate of authority has been approved and no notice of cancellation has been filed by the limited partnership or the limited liability limited partnership.
- Yes No My business is a limited liability company whose certificate of organization is filed in Iowa and has not filed a statement of termination.
- Yes No My business is a limited liability company whose certificate of organization is filed in a state other than Iowa, has received a certificate of authority to transact business in Iowa and the certificate has not been revoked or canceled.

FORM OF CONTRACT

This Contract entered into in quadruplicate at Cedar Falls, Iowa, this ____ day of _____, 2020, by and between the City of Cedar Falls, Iowa, hereinafter called the Owner, and _____ of _____, hereinafter called the Contractor.

WITNESSETH:

The Contractor hereby agrees to furnish all labor, tools, materials and equipment and construct the public improvement consisting of: 2020 PERMEABLE ALLEY PROJECT, Project No. ST-000-3225 all in the City of Cedar Falls, Iowa, ordered to be constructed by the City Council of the City of Cedar Falls, Iowa, by Resolution duly passed on the 17th day of February 2020, and shown and described in the Plans and Specifications therefore now on file with the City Clerk of said City.

Said improvement shall be constructed strictly in accordance with said Plans and Specifications.

The following parts of the Plans and Specifications for said Project No. ST-000-3225 attached hereto shall be made a part of this contract as fully as though set out herein verbatim:

- a. Resolution ordering construction of the improvement
- b. Plans
- c. Notice of Public Hearing on Plans and Specifications
- d. Notice to Bidders
- e. Instructions to Bidders
- f. Supplemental Conditions
- g. General Conditions
- h. Project Specifications
- i. Form of Proposal
- j. Performance, Payment, and Maintenance Bond
- k. Form of Contract
- l. Non-collusion Affidavit of Prime Bidder
- m. Bidder Status Form

In Witness whereof, this Contract has been executed in quadruplicate on the date first herein written.

Contractor

CITY OF CEDAR FALLS, IOWA

By _____
Robert M. Green, Mayor

Attest: _____
Jacqueline Danielsen, CMC
City Clerk

Performance, Payment, and Maintenance Bond

SURETY BOND NO. _____

KNOW ALL BY THESE PRESENTS:

That we, _____, as Principal (hereinafter the “Contractor” or “Principal” and _____ as Surety are held and firmly bound unto CITY OF CEDAR FALLS, IOWA, as Obligee (hereinafter referred to as “the Owner”), and to all persons who may be injured by any breach of any of the conditions of this Bond in the penal sum of _____ (\$_____), lawful money of the United States, for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, legal representatives and assigns, jointly or severally, firmly by these presents.

The conditions of the above obligations are such that whereas said Contractor entered into a contract with the Owner, bearing date the _____ day of _____, 2020, hereinafter the “Contract”) wherein said Contractor undertakes and agrees to construct the following described improvements:

**2020 Permeable Alley Project
Paving / Pavers / Storm Sewer
Project ST-000-3225**

and to faithfully perform all the terms and requirements of said Contract within the time therein specified, in a good and workmanlike manner, and in accordance with the Contract Documents.

It is expressly understood and agreed by the Contractor and Surety in this bond that the following provisions are a part of this Bond and are binding upon said Contractor and Surety, to-wit:

1. **PERFORMANCE:** The Contractor shall well and faithfully observe, perform, fulfill, and abide by each and every covenant, condition, and part of said Contract and Contract Documents, by reference made a part hereof, for the above referenced improvements, and shall indemnify and save harmless the Owner from all outlay and expense incurred by the Owner by reason of the Contractor’s default or failure to perform as required. The Contractor shall also be responsible for the default or failure to perform as required under the Contract and Contract Documents by all its subcontractors, suppliers, agents, or employees furnishing materials or providing labor in the performance of the Contract.
2. **PAYMENT:** The Contractor and the Surety on this Bond hereby agreed to pay all just claims submitted by persons, firms, subcontractors, and corporations furnishing materials for or performing labor in the performance of the Contract on account of which this Bond is given, including but not limited to claims for all amounts due for labor, materials, lubricants, oil, gasoline, repairs on machinery, equipment, and tools, consumed or used by the Contractor or any subcontractor, wherein the same are not satisfied out of the portion of the contract price the Owner is required to retain until completion of the improvement, but the Contractor and Surety shall not be liable to said persons, firms, or corporations unless the claims of said claimants against said portion of the contract price shall have been established as provided by law. The Contractor and Surety hereby bind themselves to the obligations and conditions set forth in Chapter 573 of the Iowa Code, which by this reference is made a part hereof as though fully set out herein.
3. **MAINTENANCE:** The Contractor and the Surety on this Bond hereby agree, at their own expense:

- A. To remedy any and all defects that may develop in or result from work to be performed under the Contract within the period of 2 year (s) from the date of acceptance of the work under the Contract, by reason of defects in workmanship or materials used in construction of said work;
- B. To keep all work in continuous good repair; and
- C. To pay the Owner's reasonable costs of monitoring and inspection to assure that any defects are remedied, and to repay the Owner all outlay and expense incurred as a result of Contractor's and Surety's failure to remedy any defect as required by this section.

Contractor's and Surety's agreement herein made extends to defects in workmanship or materials not discovered or known to the Owner at the time such work was accepted.

4. GENERAL: Every Surety on this Bond shall be deemed and held bound, any contract to the contrary notwithstanding, to the following provisions:

- A. To consent without notice to any extension of time to the Contractor in which to perform the Contract;
- B. To consent without notice to any change in the Contract or Contract Documents, which thereby increases the total contract price and the penal sum of this bond, provided that all such changes do not, in the aggregate, involve an increase of more than 20% of the total contract price, and that this bond shall then be released as to such excess increase; and
- C. To consent without notice that this Bond shall remain in full force and effect until the Contract is completed, whether completed within the specified contract period, within an extension thereof, or within a period of time after the contract period has elapsed and the liquidated damage penalty is being charged against the Contractor.

The Contractor and every Surety on the bond shall be deemed and held bound, any contract to the contrary notwithstanding, to the following provisions:

- D. That no provision of this Bond or of any other contract shall be valid that limits to less than five years after the acceptance of the work under the Contract the right to sue on this Bond.
- E. That as used herein, the phrase "all outlay and expense" is not to be limited in any way, but shall include the actual and reasonable costs and expenses incurred by the Owner including interest, benefits, and overhead where applicable. Accordingly, "all outlay and expense" would include but not be limited to all contract or employee expense, all equipment usage or rental, materials, testing, outside experts, attorneys fees (including overhead expenses of the Owner's staff attorneys), and all costs and expenses of litigation as they are incurred by the Owner. It is intended the Contractor and Surety will defend and indemnify the Owner on all claims made against the Owner on account of Contractor's failure to perform as required in the Contract and Contract Documents, that all agreements and promises set forth in the Contract and Contract Documents, in approved change orders, and in this Bond will be fulfilled, and that the Owner will be fully indemnified so that it will be put into the position it would have been in had the Contract been performed in the first instance as required.

In the event the Owner incurs any “outlay and expense” in defending itself against any claim as to which the Contractor or Surety should have provided the defense, or in the enforcement of the promises given by the Contractor in the Contract, Contract Documents, or approved change orders, or in the enforcement of the promises given by the Contractor and Surety in this Bond, the Contractor and Surety agree that they will make the Owner whole for all such outlay and expense, provided that the Surety’s obligation under this bond shall not exceed 125% of the penal sum of this bond.

In the event that any actions or proceedings are initiated regarding this Bond, the parties agree that the venue thereof shall be in the Iowa District Court for Polk County, State of Iowa. If legal action is required by the Owner to enforce the provisions of this Bond or to collect the monetary obligation incurring to the benefit of the Owner, the Contractor and the Surety agree, jointly, and severally, to pay the Owner all outlay and expense incurred therefor by the Owner. All rights, powers, and remedies of the Owner hereunder shall be cumulative and not alternative and shall be in addition to all rights, powers, and remedies given to the Owner, by law. The Owner may proceed against surety for any amount guaranteed hereunder whether action is brought against the Contractor or whether Contractor is joined in any such action(s) or not.

NOW THEREFORE, the condition of this obligation is such that if said Principal shall faithfully perform all the promises of the Principal, as set forth and provided in the Contract, in the Contract Documents, and in this Bond, then this obligation shall be null and void, otherwise it shall remain in full force and effect.

When a work, term, or phrase is used in this Bond, it shall be interpreted or construed first as defined in this Bond, the Contract, or the Contract Documents; second, if not defined in the Bond, Contract, or Contract Documents, it shall be interpreted or construed as defined in applicable provisions of the Iowa Code; third, if not defined in the Iowa Code, it shall be interpreted or construed according to its generally accepted meaning in the construction industry; and fourth, if it has no generally accepted meaning in the construction industry, it shall be interpreted or construed according to its common or customary usage.

Failure to specify or particularize shall not exclude terms or provisions not mentioned and shall not limit liability hereunder. The Contract and Contract Documents are hereby made a part of this Bond.

Project No. ST-000-3225

Witness our hands, in triplicate, this _____ day of _____, 2020.

Surety Countersigned By:

PRINCIPAL:

Signature of Agent

Contractor

By: _____
Signature

Printed Name of Agent

Title

Company Name

SURETY:

Company Address

Surety Company

City, State, Zip Code

By: _____
Signature Attorney-in-Fact Officer

Company Telephone Number

Printed Name of Attorney-in-Fact Officer

Company Name

FORM APPROVED BY:

Company Address

Attorney for Owner

City, State, Zip Code

Company Telephone Number

NOTE:

1. All signatures on this performance, payment, and maintenance bond must be original signatures in ink; copies, facsimile, or electronic signatures will not be accepted.
2. This bond must be sealed with the Surety's raised, embossing seal.
3. The Certificate or Power of Attorney accompanying this bond must be valid on its face and sealed with the Surety's raised, embossing seal.
4. The name and signature of the Surety's Attorney-in-Fact/Officer entered on this bond must be exactly as listed on the Certificate or Power of Attorney accompanying this bond.

NOTICE TO PROCEED

TO: _____ DATE: _____

PROJECT: 2020 PERMEABLE ALLEY
ST-000-3225
Cedar Falls, Iowa

You are hereby notified to commence WORK in accordance with the Agreement dated _____, **2020**, within ten (10) calendar days of _____, **2020** and you are to complete the WORK as follows: furnish all labor, material and equipment necessary for construction of the 2020 PERMEABLE ALLEY PROJECT.

The work under the proposed contract shall commence within ten (10) calendar days after the date set forth in this written Notice to Proceed and shall be performed regularly and diligently through the duration of the project.

Liquidated damages in the amount of one thousand (\$1,000.00) dollars per calendar day will be assessed for each calendar day for each alley that is not substantially complete after the expiration of the contract time set forth. The alley between 22nd St-Seerly Blvd and Tremont-Franklin shall be completed between June 8-August 21, 2020. Liquidated damages in the amount of one thousand (\$1,000.00) dollars per calendar day will be assessed for each calendar day that any work remains uncompleted after September 18, 2020 (substantial completion). Substantial completion shall mean that the alley's are fully open to the general public with minor work (e.g. watering) to be completed without requiring closures. Contractor shall fully complete the close-out process no later than November 6, 2020. If remaining punchlist items remain after November 6, 2020, liquidated damages will go into effect in the amount of one thousand (\$1,000.00) dollars per calendar day until completed.

City of Cedar Falls, Iowa
(OWNER)

By _____

Title _____

DIVISION 2 – Special Provisions

Special Provisions are intended to amend or supplement the General Provisions and Covenants of the SUDAS Standard Specifications. All sections that are not amended or supplemented remain in full force and effect.

01 Award of Contract

Add the following to The SUDAS Standard Specifications Section 1030 – 1.03:

The successful Bidder shall be required to furnish a Performance, Payment, and Maintenance Bond in the sum equal to one hundred (100%) percent of the total bid. The Maintenance Bond shall guarantee the maintenance of the improvements for a period of two (2 yrs.) years from and after its completion and acceptance by the City of Cedar Falls.

02 Availability of Site

Add the following to The SUDAS Standard Specifications Section 1050 – 1.04:

During construction of this project, the Contractor shall be required to coordinate all operations with the Contractors or Contacts of the following projects and/or events:

- 1) Cedar Falls Utilities Gas Main and Water Main Replacement Projects
- 2) Cedar Falls Utilities overhead to underground electric conversion.
- 3) UNI Spring Classes End – May 8, 2020
- 4) Last Day of Cedar Falls Public Schools (Tentative) – June 1, 2020
- 5) Sturgis Falls Celebration – June 26-28, 2020
- 6) UNI Fall Classes Resume – August 24, 2020
- 7) Cedar Falls Public Schools Resume (Tentative)– August 24, 2020
- 8) UNI Homecoming – October 17, 2020

03 Protection of Line and Grade Stakes

Add the following to The SUDAS Standard Specifications Section 1050 – 1.10:

The Contractor shall notify the Engineer at least forty-eight hours prior to the need for survey stakes. The Contractor shall be responsible for preserving survey stakes and marks and if any survey stakes or marks are destroyed or disturbed by the Contractor, Contractor shall be charged for the cost of replacing them. Contractor shall pay all said replacement cost(s) prior to the release of the final pay estimate.

04 Borrow and Waste Sites

Add the following to The SUDAS Standard Specifications Section 1070 – 2.13:

It shall be the Contractor's responsibility to provide waste areas or disposal sites for excess material which is not desirable to be incorporated in the work involved on this project (excavation or broken concrete). No payment for overhaul will be allowed for material hauled to these sites. The Engineer will review all

disposal sites, prior to their use, to determine acceptability. Overhaul will not be measured or paid for but will be considered incidental to pavement removal or roadway excavation on this project.

05 Subletting or Assignment of Contract

Add the following to The SUDAS Standard Specifications Section 1080 – 1.01:

The Contractor's own organization shall perform work amounting to not less than fifty (50%) percent of the total contract cost unless otherwise specified. Any item designated as a Specialty Item may be performed by subcontract, and the cost of any such Specialty Item as performed by subcontract may be deducted from the total cost before computing the amount of work required by the Contractor's organization. Any items that have been selected as a Specialty Item for the contract are listed as such in the Special Provisions.

06 Contract Time

Add the following to The SUDAS Standard Specifications Section 1080 – 1.02:

The work on the Contract shall commence ten (10) calendar days after the date set forth in the written Notice to Proceed and shall be completed within the dates as set forth in the written Notice to Proceed.

Intermediate working days for construction staging will be as follows:

22 nd – Seerley & Tremont - Franklin	56 calendar days
4 th – 5 th & Iowa - Tremont	42 calendar days

If an alley is not open to local traffic within the allotted working days, liquidated damages of \$1,000.00 per day will be assessed.

07 Work Progress and Schedule

Add the following to The SUDAS Standard Specifications Section 1080 – 1.03:

The progress of the work shall be such that at the expiration of one-fourth (1/4) of the working days, one-eighth (1/8) of the work shall be completed; at the expiration of one-half (1/2) of the working days, three-eighths (3/8) of the work shall be completed; at the expiration of three-fourths (3/4) of the working days, the work shall be three-fourths (3/4) completed, and the whole work shall be completed at the expiration of the working days.

08 Weekly Record of Working Days

Add the following to The SUDAS Standard Specifications Section 1080 – 1.06:

Work shall not begin before 7:00 a.m. and shall stop at sunset. Work on Sundays and Holiday’s shall only be allowed after prior written approval by the Engineer.

09 Liquidated Damages

Add the following to The SUDAS Standard Specifications Section 1080 – 1.12:

Liquidated damages in the amount of one thousand (\$1,000.00) dollars per calendar day will be assessed for work not completed within the designated contract term as described in the Notice to Proceed.

10 Progress Payments and Vouchers

Add the following to The SUDAS Standard Specifications Section 1090 – 1.01:

Pay estimates will be submitted to the City Council for approval on the first (1st) and third (3rd) Mondays of each month.

Payment to the Contractor will be made in cash from such cash funds of said City as may be legally used for said purposes, including the proceeds of the Local Option Sales Tax and General Obligation Bonds. Any other combination of funds may be used at the discretion of the City Council.

See Division 2 – Special Provisions Section 06 – Contract time for liquidated damages for Intermediate calendar days.

Before final payment is made, the Contractor shall furnish lien waivers with original signatures showing that all subcontractors and all persons furnishing labor and materials have been fully paid for such materials and labor. The City may retain the last pay estimate for a period of ninety (90) calendar days following such completion and approval, unless satisfied that materials and labor have been fully paid for. Electronic signatures will be accepted on lien waivers.

11 Storm Water Pollution Prevention

1. Site Description

The proposed 2020 Permeable Alley Project involves the construction of two permeable paver alleys. The construction shall include a combination of excavation and backfill in the alleys, P.C.C. installation, paver installation, new storm sewer with connections to new intakes, curb and gutter installation, and seeding.

Upon removal of pavement in any area, underground construction begins immediately, and construction proceeds continuously until that work section is re-opened to traffic. All areas included in the project are designed with positive drainage to the existing storm sewer system that eventually drains into a branch of the Dry Run Creek and then to the Cedar River.

The Project plan set has details that are incorporated as a part of the Storm Water Pollution Prevention Plan. The Project plan set shows the intended construction staging plan and details of the erosion control measures to be included in this project. No data is recorded regarding quality of runoff from the project area(s).

2. Erosion and Sediment Controls

Construction activities that disturb subgrade soils are shown in the construction staging plan as included in the Project plan set. The primary means of controlling silt movement during construction is by minimizing the exposure of subgrade soils by way of a designated staging plan. Sediment filters shall be installed on intake wells in sump locations and at the low point of each construction stage. Silt dams shall be installed at the low point of a construction stage where necessary to prevent silt from migrating off site. Sediment filters shall also be placed on finished intake openings until all designated areas are sodded or have been paved.

Stabilizing of all disturbed areas shall be by sodding or seeding as shown in the Project plan as soon as practical after completion of the backfilling of the curbs and the placement of the topsoil. The Contractor shall be responsible for installation and maintenance of all erosion control measures as described in the Project plan. The Contractor may elect to delegate portions of these tasks to Subcontractors as Contractor chooses.

All Contractors/Subcontractors operating on the site shall take efforts to prevent contamination of storm water runoff, groundwater and soils by hazardous material and/or pollutants caused by their operations or encountered in their work. All waste building material and supplies must be removed from the site and disposed of legally. If construction equipment maintenance or repair is performed on the site, provisions must be made to capture and remove any lubricants or other fluids and dispose of legally.

The Contractor shall notify the Owner immediately upon finding a hazardous material contamination either existing at the site or caused by any construction activities.

Each and every Contractor shall be responsible to the owner to:

1. Execute Contractor's/Subcontractor's part of the Storm Water Pollution Prevention Plan as described.
2. Conduct Contractor's/Subcontractor's activities to not damage any existing erosion control measure or stabilizing vegetation. If damages occur, the Contractor shall make repairs at no additional expense to the Owner.
3. Coordinate with the Owner for installation of additional erosion control measures that are needed during and at the conclusion of the work.

3. Storm Water Management

Storm water will be routed by means of permeable pavement, subdrain, and storm sewer. Subdrain will be used to channel water from the subdrain to the existing main storm sewer pipes. The storm sewer pipes will range in size. Longitudinal sub-drains will be included along the centerline or off center of the alleys. The sub-drains will tie into the storm sewer pipes. The aggregate storage layer will be hydraulically tied to the sub-drain aggregate envelope. The storm water collection system is designed for the five (5 yr.) year storm event in accordance with local design standards. Temporary sediment basins are not incorporated because of the limited area exposed in each stage of construction. Sediment filters shall be incorporated in specific intakes to serve as sediment control structures during each stage. Storm water runoff volumes will not increase, and should decrease, as the final result of the permeable alley project. Storm water runoff shall be managed during construction to minimize erosion.

4. Reporting and Updates

The Owner or a representative is to insure compliance with the plans and will carry out regular inspections. Owner designated and qualified personnel will inspect disturbed areas of the construction site that have not reached "final stabilization" at least once every seven (7) calendar days. Owner will be responsible for executing the Plan towards the goal of a stabilized site. Owner will make determination of Contractors compliance with the plan and may direct additional measures to be taken by any Contractor. When a plan deficiency or the occurrence of a pollutant entering the drainage system is observed, corrective action shall be taken. Revisions and modifications shall be made to the control facilities as needed.

12 METHOD OF MEASUREMENT

The Engineer will measure the items of work that have been acceptably constructed as specified in the contract documents for the 2020 Permeable Alley Project No. ST-000-3225 in accordance with the 2020 edition of the SUDAS and as further amended by the City of Cedar Falls' 2020 Supplemental Specifications to the 2020 edition of the SUDAS.

13 BASIS OF PAYMENT

Payment for the items listed in the Method of Measurement shall be determined by multiplying the item quantity (as determined in the Method of Measurement) by the unit price as bid on the Form of Proposal in accordance with the 2020 edition of the SUDAS Specifications and as further amended by the City of Cedar Falls' 2020 Supplemental Specifications to the 2020 edition of the SUDAS.

DIVISION 4 – Supplemental Plans and Specifications

All work shall be constructed as specified in the Contract documents for the 2020 Permeable Alley Project in accordance with the 2020 Edition of the SUDAS and as further amended by the City of Cedar Falls' 2020 Supplemental Specifications to the most current edition of the SUDAS, except as amended or supplemented as follows:

Item No. 14 – Engineering Fabric

The contractor shall install geotextile fabric in the areas as noted in the construction plans and specifications. This material is to be used to separate the fines in the sub-base from the previous aggregate base. The Contractor shall use geotextiles that are in conformance with Iowa D.O.T. Specification 4196 using the “Subsurface Drainage Table”. Materials IM 496.01 shall also apply for this bid item. Approved manufacturers and brand names are as listed in Materials IM 496.01, 5. Appendix A.

1. Contractor shall place geotextile fabric on the bottom and sides of the soil subgrade. Contractor shall secure the geotextile fabric in place to prevent wrinkling from vehicle tires and tracks on equipment.
2. Contractor shall over-lap the geotextile fabric a minimum of twelve (12“) inches in the direction of drainage.
3. Contractor shall lay the geotextile fabric over the edges of the subgrade to prevent fines from washing into the pervious aggregate base.

Item No. 18 – Permeable Interlocking Pavers, Clay Brick

This bid item is for the furnishing and placement of permeable clay brick pavers. Pavers shall be a permeable clay brick paver by Belden Brick Company or approved equivalent. Paver color shall be Regimental Red and paver color sample shall be incidental to bid item. Pavers shall meet or exceed the requirements of ASTM standard C 1272; heavy vehicular paving brick. See the ASTM standard for additional requirements. Placement of the permeable pavers shall be as shown in the detail(s) in the construction documents. The permeable pavers shall be placed in a Herringbone pattern.

Contractor's placement of the permeable clay pavers shall be as follows:

- A. Where pavers are placed against a curb and gutter or other pavement, installation of an edge course or soldier course is required if the pavement edge is not straight. Trim pavers as required to compensate for deviations in the adjacent pavement edge. Do not cut pavers to less than 1/3 their original size.
- B. Install PCC edge restraint.
- C. Place chalk lines on the bedding course to maintain straight joint lines.

- D. After pavers have been installed on the bedding course, and all cut pavers have been inserted to provide a full and complete surface, inspect pavers for damaged units and irregular joint lines. Remove and replace pavers as required.
- E. After inspection and replacement of damaged pavers, fill joint openings with bedding stone. Sweep the surface clean.
- F. Compact pavement surface with two passes of a vibratory plate compactor capable of at least 5,000 pounds centrifugal compaction force. Do not operate plate compactor within 6 feet of an unrestrained pavement edge.
- G. Re-inspect pavers, and remove and replace all damaged units. Refill joint openings completely. Sweep pavers clean. Complete compaction with two passes of the plate compactor.
- H. Refill all paver joint openings with bedding aggregate 6 months after installation.

Quality control Standards shall be as followed:

- A. Ensure horizontal alignment of the PCC edge restraint is within 1/2 inch of design alignment.
- B. Ensure final surface is within 3/8 inch when tested with a 10 foot straightedge.
- C. Ensure no greater than 1/8 inch difference in height between adjacent pavers.
- D. Maintain surface elevation within 1/4 inch above adjacent drainage inlets, gutters, and other appurtenances.

Item No. 19 – PCC Edge Restraint, 6” Concrete Slab, 4’ Wide

Coarse aggregate for P.C.C. shall be Class 3 durability. Seal all expansion joints. Subgrade preparation, compaction, forming, concrete placement, finishing, curing, jointing, and joint sealing shall be considered incidental to the bid item. Concrete collar(s) around pavers shall be P.C.C., 6”, Class ”C”. Horizontal alignment requirement shall be per SUDAS section 7080-3.10-A.

Item No. 21 – Hydraulic Seeding (Type 1, Permanent Lawn Mixture)

The subgrade area shall be free of debris and rocks; and raked smooth before applying the hydraulic mulch/seed mix. The seed type shall be Type 1, permanent lawn mixture. The Contractor shall follow SUDAS Specification 9010.305 for the site preparation and the application procedure.

**2020 PERMEABLE ALLEY PROJECT
CITY PROJECT NO. ST-000-3225
PAVERS / P.C.C. PAVING / STORM SEWER
PRELIMINARY ESTIMATE OF COST & QUANTITIES**

ITEM NO.	ITEM DESCRIPTION	22ND - SEERLEY & TREMONT - FRANKLIN	4TH - 5TH & IOWA - TREMONT	TOTAL ESTIMATED QUANTITY	UNITS	UNIT PRICE	EXTENDED PRICE
1	TOPSOIL, FURNISH & SPREAD	50	30	80	C.Y.	\$50.00	\$3,800.00
2	EXCAVATION, CLASS 10, ROADWAY WASTE	411	178	589	C.Y.	\$18.00	\$10,100.00
3	MODIFIED SUBBASE 12"	36	0	36	S.Y.	\$20.00	\$700.00
4	SUBDRAIN CLEANOUT, TYPE A-1, 6"	2	2	4	EACH	\$600.00	\$2,300.00
5	VALVE EXTENSION	1	1	2	EACH	\$250.00	\$500.00
6	CURB & GUTTER, 7" P.C.C., 2.5' WIDE	24	48	72	L.F.	\$50.00	\$3,500.00
7	REMOVAL OF DRIVEWAY	39	86	125	S.Y.	\$10.00	\$1,200.00
8	REMOVAL OF SIDEWALK	39	49	88	S.Y.	\$10.00	\$900.00
9	SIDEWALK, 6" P.C.C.	39	49	88	S.Y.	\$90.00	\$7,600.00
10	DRIVEWAY, 6" P.C.C.	148	141	289	S.Y.	\$80.00	\$22,000.00
11	DRIVEWAY, GRANULAR, 1" ROADSTONE	15	18	33	S.Y.	\$10.00	\$400.00
12	PATCH, COMPOSITE HMA / P.C.C.	27	0	27	S.Y.	\$500.00	\$12,700.00
13	REMOVAL OF CURB & GUTTER	24	48	72	L.F.	\$10.00	\$700.00
14	ENGINEERING FABRIC	931	416	1,347	S.Y.	\$5.00	\$6,400.00
15	UNDERDRAIN, 6" PLASTIC PERFORATED, TYPE S	658	296	954	L.F.	\$13.00	\$11,800.00
16	STORAGE AGGREGATE, 8"	798	357	1,155	S.Y.	\$15.00	\$16,500.00
17	FILTER AGGREGATE, 4"	798	357	1,155	S.Y.	\$10.00	\$11,000.00
18	PERMEABLE INTERLOCKING PAVERS, CLAY BRICK	2,362	1,031	3,393	S.F.	\$12.00	\$38,700.00
19	PCC EDGE RESTRAINT, 6" CONCRETE SLAB, 4' WIDE	536	241	777	S.Y.	\$55.00	\$40,600.00
20	TRAFFIC CONTROL	1	1	1	L.S.	\$5,000.00	\$4,800.00
21	HYDRAULIC SEEDING	2,650	1,610	4,260	S.F.	\$2.00	\$8,100.00
22	WATTLE, STRAW, 9"	1,254	616	1,870	L.F.	\$6.00	\$10,700.00
23	INLET PROTECTION DEVICE	1	8	9	EACH	\$230.00	\$2,000.00
24	INLET PROTECTION DEVICE, MAINTENANCE	1	8	9	EACH	\$125.00	\$1,100.00
25	MOBILIZATION	1	1	1	EACH	\$11,000.00	\$11,000.00

22nd - SEERLEY & TREMONT - FRANKLIN ESTIMATED COST:	\$149,950.00
4th - 5th & IOWA - TREMONT ESTIMATED COST:	\$79,150.00
TOTAL PRELIMINARY ESTIMATE OF COST TOTAL:	<u>\$229,100.00</u>



DEPARTMENT OF PUBLIC WORKS

City of Cedar Falls
 220 Clay Street
 Cedar Falls, Iowa 50613
 Phone: 319-268-5161
 Fax: 319-268-5197
www.cedarfalls.com

MEMORANDUM Engineering Division

TO: Honorable Mayor Robert Green and City Council

FROM: Jon Fitch, Principal Engineer, PE

DATE: February 12, 2020

SUBJECT: 2020 Street Construction Project
 Project No. RC-000-3185
 Request for PS&E Approval

Submitted within for City Council approval are the Plans, Specifications, and Estimate of Costs and Quantities for the 2020 Street Construction Project.

We recommend setting Monday, March 2nd, 2020 at 7:00 p.m. as the date and time for the public hearing on this project and Tuesday, March 10th, 2020 at 2:00 p.m. as the date and time for receiving and opening bids. We also request that the Notice to Bidders be published by February 18, 2020. The Plans and Specifications will be ready for distribution to contractors on February 18, 2020 allowing three (3) weeks of review before contract letting.

This project involves the construction of portions of eleven (11) City streets totaling 2.74 miles. Work will include 10,550 SY removal and replacement of the existing pavement; 14,680 SY removal of HMA surfacing and milling; 5,340 ton HMA overlays; 2,590 LF of PCC Curb and Gutter; subgrade preparation; 3,432 LF of various sized storm sewer; 23 new storm sewer intakes; 1,250 LF of sanitary sewer replacement; sanitary sewer services; 2,340 LF of 4" 6" and 8" water main relocation; 6,120 LF of subdrain installation; replacement of driveway approaches and pedestrian ramps. In addition, the project requires intake modifications; 14,135 SY of 5" cold-in-place recycled asphalt pavement; granular shouldering; pipe lining; placement of revetment stone; installation of signage and associated posts and striping.

The total estimated cost for the construction of this project is \$3,476,320.00. The project will be funded by Local Option Sales Tax, Street Construction Fund, GO 2020, Sanitary Sewer Rental Fund and Cedar Falls Utilities funding sources.

The Plans, Specifications, and Estimate of Costs and Quantities are available for your review at the City Clerk's office or the Engineering Division of the Public Works Department.

xc: David Wicke, City Engineer
 Chase Schrage, Director of Public Works

INDEX OF SHEETS	
SHEET NO.	DESCRIPTION
A.01 - A.02	TITLE SHEET, LOCATION SHEET
B.01 - B.08	GENERAL NOTES, ESTIMATED QUANTITIES, ESTIMATE REFERENCE, TABULATIONS
C.01 - C.11	TYPICAL SECTIONS AND DETAILS
D.01 - D.03	LILAC LANE - McCLAIN DRIVE TO ROWND STREET
D.04	CLEARVIEW DRIVE - PRIMROSE DRIVE TO ORCHARD DRIVE
D.05 - D.06	MADISON STREET - VALLEY PARK DRIVE TO WATERLOO ROAD
D.07 - D.08	11TH STREET - DIVISION STREET TO COLLEGE STREET
D.09	CARLTON DRIVE - LILAC LANE TO MAPLEWOOD DRIVE
D.10	CHATEAU CT - 4TH STREET SOUTH TO CUL-DE-SAC
D.11	26TH STREET - IOWA STREET TO TREMONT STREET
D.12	HOLMES DRIVE - 4TH STREET SOUTH TO HOLMES ELEMENTARY
D.13	SEERLEY BLVD. - VALLEY PARK DRIVE TO MELROSE DRIVE
D.14	ASHLAND AVE. - ACORN LANE TO PIN OAK DRIVE
D.15 - D.17	N. UNION ROAD - 1ST STREET TO NORTH CITY LIMITS
E.01 - E.06	STAGING PLAN, TRAFFIC CONTROL
F.01	INTERSECTION DETAILS
G.01 - G.10	PAVEMENT MARKINGS AND STREET SIGNING
S.01	SIDEWALK AND PEDESTRIAN RAMP DETAILS
W.01 - W.03	LILAC LANE - WATERMAIN
W.04 - W.05	MADISON STREET - WATERMAIN
W.06	26TH STREET - WATERMAIN

CITY OF CEDAR FALLS, IOWA BLACK HAWK COUNTY

PLANS FOR THE PROPOSED IMPROVEMENTS OF THE 2020 STREET CONSTRUCTION PROJECT PAVING/SUBDRAINAGE

PROJECT NO. RC-000-3185

PREPARED BY THE CITY ENGINEERING SERVICES
DEPARTMENT OF PUBLIC WORKS
CITY OF CEDAR FALLS, IOWA
MARCH, 2020

THE URBAN STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS (SUDAS), 2020 EDITION, AND THE CURRENT CITY OF CEDAR FALLS SUPPLEMENTAL SPECIFICATIONS TO THESE SPECIFICATIONS, SHALL APPLY TO THE CONSTRUCTION WORK PERFORMED UPON THIS PROJECT.

INDEX OF I.D.O.T. STANDARD ROAD PLANS	
IDENT.	DATE
TC-214	4/21/20
PM-110	4/21/20
PM-111	04/21/20
PM-120	10/21/14
TC-211	10/15/19
TC-212	4/21/20
TC-251	10/15/19
TC-252	4/21/20
PM-520	10/15/19
TC-215	10/15/19

PLAN SET NO.

2020 EDITION URBAN STANDARD SPECIFICATIONS

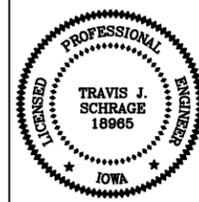
NUMBER	DATE	IDENTIFICATION
PV-101	4/21/20	JOINTS
PV-102	4/21/20	PCC CURB DETAILS
PV-103	4/21/20	MANHOLE BOXOUTS IN PCC PAVEMENT
SW-101	4/17/18	TRENCH BEDDING AND BACKFILL ZONES
SW-201	4/21/20	SANITARY SEWER SERVICE
SW-211	4/17/18	SPECIAL PIPE CONNECTIONS FOR STORM SEWER
SW-301	4/21/20	CIRCULAR SANITARY SEWER MANHOLE
SW-303	4/21/20	SANITARY SEWER MANHOLE OVER EXISTING SEWER
SW-306	4/21/15	CHIMNEY SEALS FOR SANITARY SEWER MANHOLE
SW-401	4/21/20	CIRCULAR STORM SEWER MANHOLE
SW-402	4/21/20	RECTANGULAR STORM SEWER MANHOLE
SW-502	4/21/20	CIRCULAR SINGLE GRATE INTAKE
SW-507	4/21/20	SINGLE OPEN-THROAT INTAKE, SMALL BOX
SW-508	4/21/20	SINGLE OPEN-THROAT INTAKE, LARGE BOX
SW-509	4/21/20	DOUBLE OPEN-THROAT INTAKE, SMALL BOX
SW-510	4/21/20	DOUBLE OPEN-THROAT INTAKE, LARGE BOX
SW-514	4/17/18	BOXOUTS FOR GRATE INTAKES
SW-601	4/21/20	CASTINGS FOR SANITARY SEWER MANHOLES
SW-602	4/21/20	CASTINGS FOR STORM SEWER MANHOLES
4030.221	10/21/14	RCP APRON SECTION FOOTING
4030.222	10/18/16	CIRCULAR CONCRETE APRONS
4030.224	10/18/16	CONCRETE PIPE APRON GUARD
7040.101	4/21/20	FULL DEPTH PCC PATCHES GREATER THAN OR EQUAL TO 15' LONG
7040.102	10/17/17	FULL DEPTH PCC PATCHES GREATER THAN 15' LONG
7040.103	10/17/17	FULL DEPTH HMA PATCHES
7040.104	10/17/17	PARTIAL DEPTH PATCHES
7030.201	10/20/15	CLASSES OF SIDEWALK
7030.204	10/20/15	GENERAL FEATURES OF AN ACCESSIBLE SIDEWALK
7030.205	10/20/15	GENERAL SIDEWALK AND CURB RAMP DETAILS
7030.206	10/16/12	CURB RAMPS OUTSIDE OF INTERSECTION RADIUS
7030.207	10/16/12	CURB RAMP FOR CLASS B OR C SIDEWALK
7030.208	10/16/12	ALTERNATIVE CURB RAMP FOR CLASS B OR C SIDEWALK
7030.209	10/16/12	CURB RAMPS FOR CLASS A SIDEWALK
7030.210	10/16/12	DETECTABLE WARNING PLACEMENT
9040.110	10/21/14	RIP RAP FOR PIPE OUTLET ONTO FLAT GROUND
9040.119	10/21/14	SILT FENCE

MILEAGE SUMMARY

STREET	LOCATION	LIN. FT.	MILES
LILAC LANE	McCLAIN DRIVE TO ROWND STREET	1258	0.23
CLEARVIEW DRIVE	PRIMROSE DRIVE TO ORCHARD DRIVE	505	0.09
MADISON STREET	VALLEY PARK DRIVE TO WATERLOO ROAD	815	0.15
11TH STREET	DIVISION STREET TO COLLEGE STREET	1175	0.22
CARLTON DRIVE	LILAC LANE TO MAPLEWOOD DRIVE	674	0.12
CHATEAU COURT	4TH STREET SOUTH TO CUL-DE-SAC	867	0.16
26TH STREET	IOWA STREET TO TREMONT STREET	357	0.06
HOLMES DRIVE	4TH STREET SOUTH TO HOLMES ELEMENTARY	674	0.13
SEERLEY BLVD.	VALLEY PARK DRIVE TO MELROSE DRIVE	1402	0.26
ASHLAND AVENUE	ACORN LANE TO PIN OAK DRIVE	586	0.11
N. UNION ROAD	1ST STREET TO NORTH CITY LIMITS	6385	1.21
TOTAL		14698	2.74

LEGEND	
	EXISTING GAS
	EXISTING WATER
	PROPOSED STORM SEWER
	PROPOSED SANITARY SEWER
	EXISTING SANITARY SEWER
	SUBDRAIN
	FIBER OPTIC
	OVERHEAD ELECTRIC
	RIGHT OF WAY
	ELECTRIC
	COMMUNICATION
	PROPERTY LINE
	LIGHT/UTILITY POLE
	HYDRANTS
	WATER / GAS VALVE
	REMOVALS AS PER PLAN

ENGINEER'S CERTIFICATION

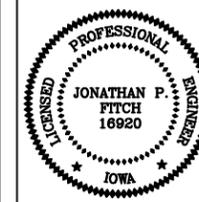


I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.

SIGNED: *Travis J. Schrage* DATE: 02/10/2020
TRAVIS J. SCHRAGE, P.E. IA. LIC. NO. 18965
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2021

PAGES OR SHEETS COVERED BY THIS SEAL:
W.01-W.06

ENGINEER'S CERTIFICATION



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SIGNED: *Jonathan P. Fitch* DATE: 02/10/2020
JONATHAN P. FITCH, P.E. IA. LIC. NO. 16920
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2021

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MAYOR
ROBERT GREEN
COUNCIL PERSONS

Dave Sires
Frank Darrah
Susan deBuhr
Mark Miller
Daryl Kruse
Simon Harding
Nick Taiber
CHASE SCHRAGE
DIRECTOR, PUBLIC WORKS
DAVID A. WICKE, PE
CITY ENGINEER
RONALD S. GAINES, PE
CITY ADMINISTRATOR



SHEET NO.	A.01	NO.	DATE	REVISION	INIT.
TOTAL SHEETS	62				

2020 STREET CONSTRUCTION

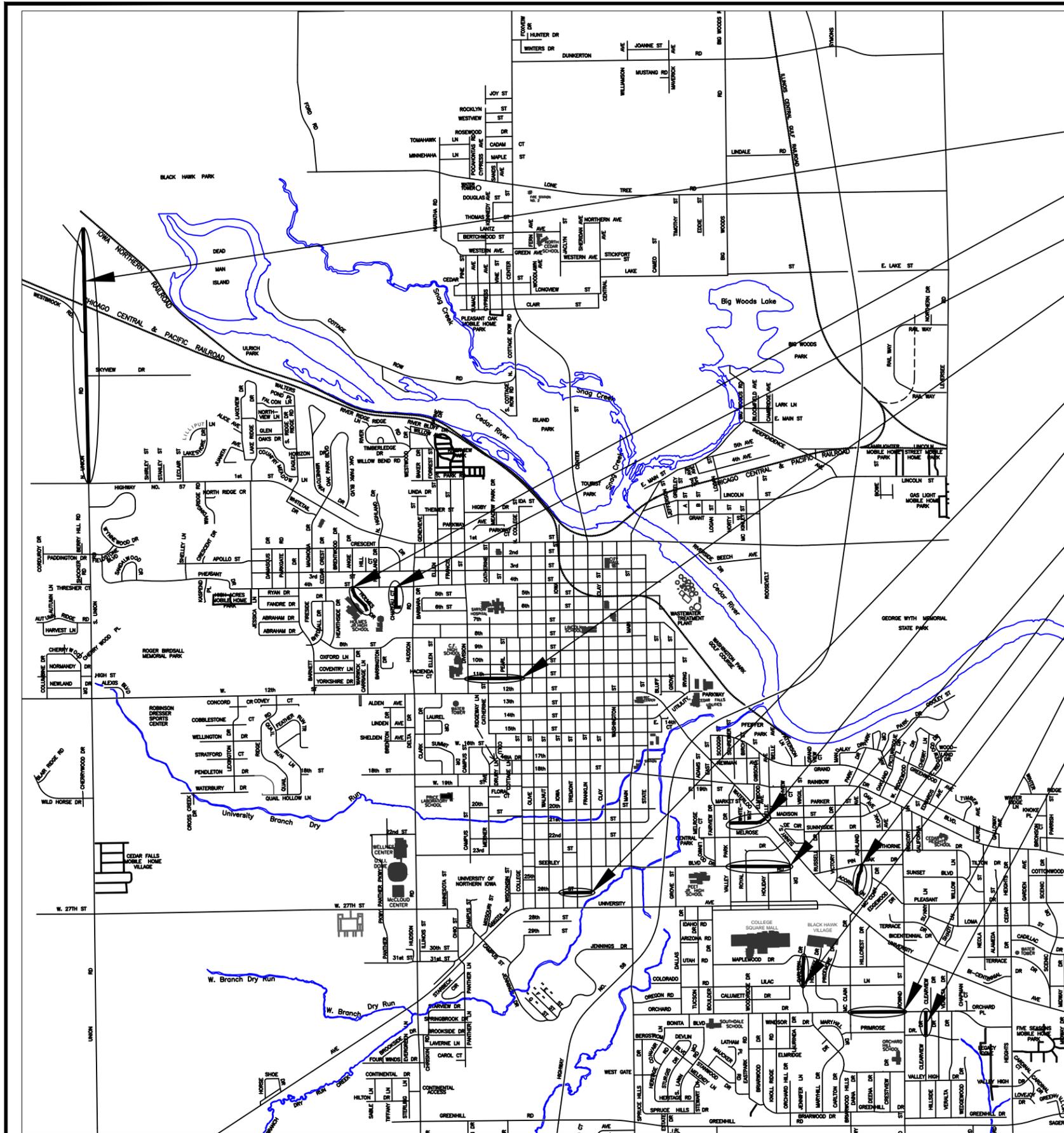
TITLE SHEET

484

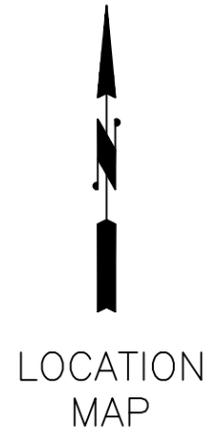


DEPARTMENT OF PUBLIC WORKS
ENGINEERING SERVICES
CITY OF CEDAR FALLS, IOWA
220 CLAY ST.
CEDAR FALLS, IOWA 50613
(319) 268-5161
"OUR CITIZENS ARE OUR BUSINESS"

CITY PROJECT NUMBER	SHEET NO.
RC-000-3185	A.01
DRAWN BY:	TOTAL SHEETS
JCH	62
CHECKED BY:	
JPF	



- NORTH UNION ROAD – COLD-IN-PLACE RECYCLING & HMA OVERLAY
- HOLMES DRIVE – MILL & OVERLAY
- CHATEAU COURT – PATCHING, MILL & OVERLAY
- W. 11TH STREET – MILL & OVERLAY
- W 26TH STREET – MILL & OVERLAY
- MADISON DRIVE – CONCRETE RECONSTRUCTION
- SEERLEY BLVD – MILL & OVERLAY
- ASHLAND AVENUE – MILL & OVERLAY
- CARLTON DRIVE MILL & OVERLAY
- LILAC LANE – CONCRETE RECONSTRUCTION
- CLEARVIEW DRIVE – CONCRETE RECONSTRUCTION



SHEET NO.	A.02			
TOTAL SHEETS	62	NO.	DATE	REVISION
				INIT.

2020 STREET CONSTRUCTION

LOCATION MAP

485



DEPARTMENT OF PUBLIC WORKS
ENGINEERING SERVICES
CITY OF CEDAR FALLS, IOWA
220 CLAY ST.
CEDAR FALLS, IOWA 50613
(319) 268-5161
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CITY PROJECT NUMBER	RC-000-3185
DRAWN BY:	JCH
CHECKED BY:	JPF

SHEET NO.	A.02
TOTAL SHEETS	62

ESTIMATED QUANTITIES

ITEM #	DESCRIPTION	UNITS	LILAC LANE	CLEARVIEW DRIVE	MADISON STREET	11TH STREET	CARLTON DRIVE	CHATEAU COURT	26TH STREET	HOLMES DRIVE	SEERLEY BLVD.	ASHLAND AVE.	UNION ROAD	TOTAL	ITEM #
1	REMOVAL OF PAVEMENT	S.Y.	4335	1739	2926	30	0	970	564	0	0	0	0	10564	1
2	REMOVAL OF A.C.C. SURFACING	S.Y.	4335	1739	2926	30	0	0	0	0	0	0	0	9029	2
3	REMOVAL OF A.C.C. SURFACING (MILLING)	S.Y.	0	0	0	2668	0	0	0	2980	0	0	0	5648	3
4	REMOVAL OF P.C.C./A.C.C. SURFACE, (TAPER MILLING)	S.Y.	0	0	0	0	155	227	0	0	207	104	1296	1988	4
5	REMOVAL OF CURB	L.F.	0	0	0	2240	6	37	262	0	0	0	0	2545	5
6	REMOVAL OF DRIVEWAY	S.Y.	251	190	225	698	0	243	21	0	0	0	0	1628	6
7	REMOVAL OF SIDEWALK	S.Y.	0	0	0	46	0	0	52	0	0	0	0	98	7
8	REMOVALS AS PER PLAN	UNITS	41.00	0.00	9.75	1.25	0.25	1.75	15.25	1.25	1.25	0.00	0.00	71.75	8
9	SAW CUTTING FOR REMOVALS	L.F.	93	62	124	2500	0	651	414	0	0	0	0	3844	9
10	EXCAVATION, CLASS 10, ROADWAY, WASTE	C.Y.	1632	660	1097	249	0	162	240	0	0	0	0	4040	10
11	EXCAVATION, CLASS 10, UNSTABLE MATERIAL	C.Y.	163	66	110	25	0	16	24	0	0	0	0	404	11
12	EXCAVATION, CLASS 12, BOULDERS	C.Y.	5	5	5	5	0	0	5	0	0	0	0	25	12
13	PAVEMENT, STAND. OR SLIP-FORM, P.C.C. 7 IN., CLASS "C"	S.Y.	4335	1739	2926	30	0	970	564	0	0	0	0	10564	13
14	HMA, (ST), SURF., 1/2", PG58-28S	TON	0	0	0	218	182	258	75	244	338	133	2442	3890	14
15	HMA, (ST), BASE, 3/4", PG58-28S	TON	0	0	0	218	182	258	75	244	338	133	0	1448	15
16	CURB, PCC 7 IN. 2.5 FT. WIDTH, TYPE "C" CLASS III	L.F.	0	0	0	2240	0	0	0	0	0	0	0	2240	16
17	CURB, PCC 7 IN. 3.5 FT. WIDTH, TYPE "C" CLASS III	L.F.	0	0	0	0	6	37	0	0	0	0	0	43	17
18	CURB, PCC 7 IN. 5.0 FT. WIDTH, TYPE "C" CLASS III	L.F.	0	0	0	0	6	37	262	0	0	0	0	305	18
19	COMPACTION OF SUBGRADE	STA.	13	5	8	0	0	0	0	0	0	0	0	26	19
20	GEOGRID	S.Y.	4894	1979	1646	0	0	970	820	0	0	0	0	10309	20
21	MODIFIED SUBBASE, 12 IN.	S.Y.	4894	1979	3291	1494	0	970	820	0	0	0	0	13448	21
22	SURFACING, 1 - INCH ROADSTONE	TONS	10	10	10	0	0	0	0	0	0	0	0	30	22
23	TOPSOIL, FURNISH & SPREAD	C.Y.	215	93	161	223	5	91	94	5	25	0	10	922	23
24	SOD, PROVIDE AND PLACE	S.F.	11600	5010	8700	12030	0	4900	5060	0	0	0	0	47300	24
25	HYDRAULIC SEEDING	S.F.	0	0	0	0	100	0	0	100	500	0	300	1000	25
26	WATERING SOD	M-GAL	10	10	10	10	0	10	10	0	0	0	0	60	26
27	DRIVEWAY, P.C.C., 6 IN., CLASS "C"	S.Y.	175	190	225	698	0	243	21	0	0	0	0	1552	27
28	SIDEWALK, P.C.C., 4 IN., CLASS "C"	S.Y.	490	0	0	38	0	0	46	0	0	0	0	574	28
29	SIDEWALK, P.C.C., 6 IN., CLASS "C"	S.Y.	73	0	0	8	0	0	7	0	0	0	0	88	29
30	PEDESTRIAN RAMPS, DETECTABLE WARNING	S.F.	0	0	0	18	0	0	20	0	0	0	0	38	30
31	PATCH, P.C.C., FULL DEPTH, "M" MIX	S.Y.	50	0	0	0	0	0	0	0	0	0	0	50	31
32	PATCH, HMA (ST) SURFACE, 1/2", PG58-28S	TONS	50	0	0	0	0	0	0	0	0	0	0	50	32
33	INTAKE, SW-507	EACH	0	0	0	1	0	0	0	1	0	0	0	2	33
34	INTAKE, SW-509	EACH	1	0	0	0	0	0	0	0	0	0	0	1	34
35	INTAKE, TYPE B	EACH	0	0	2	0	0	0	0	0	0	0	0	2	35
36	INTAKE, TYPE D	EACH	7	0	5	0	0	0	6	0	0	0	0	18	36
37	INTAKE, TYPE C TOP & INSERT	EACH	0	0	0	0	0	2	0	0	2	0	0	4	37
38	INTAKE, TYPE E TOP & INSERT	EACH	0	0	0	0	0	1	0	0	0	0	0	1	38
39	INTAKE, SINGLE FLAT INSERT	EACH	0	0	0	0	0	0	0	0	1	0	0	1	39
40	INTAKE, DOUBLE FLAT INSERT	EACH	0	0	0	0	0	0	0	0	1	0	0	1	40
41	INTAKE, TYPE B INSERT	EACH	0	0	0	0	1	2	0	0	1	0	0	4	41
42	INTAKE, TYPE D INSERT	EACH	0	0	0	0	0	1	0	0	0	0	0	1	42
43	MANHOLE ADJUSTMENT MINOR	EACH	0	0	5	3	3	0	0	0	3	2	0	16	43
44	MANHOLE, STORM SEWER, SW-401	EACH	0	0	1	0	0	0	1	0	0	0	0	2	44
45	MANHOLE, SANITARY SEWER, SW-301	EACH	3	0	0	0	0	0	1	0	0	0	0	4	45
46	SEWER, STORM, 15 IN. HDPE	L.F.	1521	0	669	0	0	0	0	0	0	0	0	2190	46
47	SEWER, STORM, 15 IN. R.C.P. 2000D	L.F.	0	0	84	0	0	0	0	0	0	0	0	84	47
48	SEWER, STORM, 18 IN. HDPE	L.F.	298	0	0	0	0	0	108	0	0	0	0	406	48
49	SEWER, STORM, 18 IN. R.C.P. 2000D	L.F.	0	0	0	0	0	0	32	0	0	0	0	32	49
50	SEWER, STORM, 24 IN. HDPE	L.F.	299	0	0	0	0	0	353	0	0	0	0	652	50
51	SEWER, STORM, 24 IN. R.C.P. 2000D	L.F.	30	0	0	0	0	0	28	0	0	0	0	58	51
52	SEWER, STORM, 30 IN. HDPE	L.F.	10	0	0	0	0	0	0	0	0	0	0	10	52
53	GRANULAR SHOULDERING, TYPE A	TONS	0	0	0	0	0	0	0	0	0	0	942	942	53
54	SPECIAL PIPE CONNECTIONS, SW-211	EACH	0	0	0	0	0	0	2	0	0	0	0	2	54
55	GRANULAR BACKFILL	TONS	1500	0	100	0	0	0	0	0	0	0	0	1600	55
56	SUBDRAIN, PERFORATED, 6 IN.	L.F.	357	1010	1027	2382	0	1293	50	0	0	0	0	6119	56
57	SUBDRAIN, OUTLET, 6 IN. C.M.P.	EACH	1	0	7	4	0	10	1	0	0	0	0	23	57
58	SUBDRAIN, SUMP PUMP TAP	EACH	22	11	16	22	0	8	2	0	0	0	0	81	58
59	FIELD TILE, 4 IN. TO 8 IN., FIELD REPAIR	L.F.	10	10	10	0	0	0	0	0	0	0	0	30	59
60	MAILBOX, RELOCATE & REINSTALL (PER POST)	EACH	21	7	0	0	0	0	0	0	0	0	0	28	60
61	TRAFFIC CONTROL	LS	1	0	0	0	0	0	0	0	0	0	0	1	61
62	FLAGGERS	DAYS	0	0	0	0	0	0	0	0	0	0	10	10	62
63	VALVE ADJUSTMENT	EACH	10	0	0	0	0	0	0	0	0	0	0	10	63
64	SPRINKLER HEADS, REMOVE & PLUG	EACH	5	0	0	0	0	0	0	0	0	0	0	5	64
65	PAVEMENT MARKINGS, PAINTED	STA.	0	0	0	0	0	0	0	28	0	0	171	199	65
66	PAVEMENT MARKINGS, PAINTED SYMBOLS	EACH	0	0	0	0	0	0	0	0	5	0	0	5	66
67	INTAKE WELL, SEDIMENT FILTER	EACH	8	0	7	0	0	0	6	0	0	0	0	21	67
68	INTAKE, SEDIMENT FILTER	L.F.	152	0	124	0	0	0	120	0	0	0	0	396	68
69	CLEANING OF SEDIMENT FILTER BASINS	EACH	8	0	7	0	0	0	6	0	0	0	0	21	69
70	SIGN POST, SQUARE TUBING 14 GAUGE 2" GALVANIZED	EACH	1	0	2	12	0	0	0	0	0	0	0	15	70
71	RECEIVER, SIGN POST, SQUARE TUBING 12 GAUGE 2" GALVANIZED	EACH	1	0	2	12	0	0	0	0	0	0	0	15	71
72	TYPE A SIGNS, ALUMINUM	EACH	1	0	2	12	0	0	0	0	0	0	0	15	72
73	STREET SWEEPING	HRS.	5	5	5	2	2	2	2	2	2	2	2	31	73
74	BASE, CLEANING AND PREPARATION	S.Y.	0	0	0	2668	2228	3161	910	2980	4133	1628	14134	31842	74
75	SEWER, SANITARY, 12" TRUSS PIPE	L.F.	1254	0	0	0	0	0	0	0	0	0	0	1254	75
76	SEWER SERVICES SANITARY, 4" SDR 23.5	L.F.	440	0	0	0	0	0	0	0	0	0	0	440	76
77	PIPE, 4" SJ DIP (POLYETHYLENE WRAPPED)	L.F.	20	0	0	0	0	0	20	0	0	0	0	40	77
78	PIPE, 6" SJ DIP (POLYETHYLENE WRAPPED)	L.F.	0	0	20	0	0	0	0	0	0	0	0	20	78
79	PIPE, 8" SJ DIP (POLYETHYLENE WRAPPED)	L.F.	1260	0	820	0	0	0	200	0	0	0	0	2280	79
80	BEND, 4" MJ 90°	EACH	2	0	0	0	0	0	4	0	0	0	0	6	80
81	BEND, 6" MJ 90°	EACH	0	0	4	0	0	0	0	0	0	0	0	4	81
82	BEND, 8" MJ 90°	EACH	0	0	2	0	0	0	0	0	0	0	0	2	82
83	TEE, 8" X 6" MJ	EACH	0	0	1	0	0	0	1	0	0	0	0	2	83

SHEET NO.	B.01			
TOTAL SHEETS	62	NO.	DATE	REVISION
				INIT.

2020 STREET CONSTRUCTION

ESTIMATED QUANTITIES 486



OUR CITIZENS ARE OUR BUSINESS

DEPARTMENT OF PUBLIC WORKS
ENGINEERING SERVICES
CITY OF CEDAR FALLS, IOWA
220 CLAY ST.
CEDAR FALLS, IOWA 50613
(319) 268-5161

CITY PROJECT NUMBER	RC-000-3185
DRAWN BY:	JCH
CHECKED BY:	JPF

SHEET NO.	B.01
TOTAL SHEETS	62

ESTIMATED QUANTITIES															
ITEM #	DESCRIPTION	UNITS	LILAC LANE	CLEARVIEW DRIVE	MADISON STREET	11TH STREET	CARLTON DRIVE	CHATEAU COURT	26TH STREET	HOLMES DRIVE	SEERLEY BLVD.	ASHLAND AVE.	UNION ROAD	TOTAL	ITEM #
84	TEE, 8" X 8" MJ	EACH	1	0	0	0	0	0	0	0	0	0	0	1	84
85	TEE, 6" X 6" MJ X SW	EACH	1	0	0	0	0	0	0	0	0	0	0	1	85
86	TEE, 8" X 6" MJ X SW	EACH	4	0	2	0	0	0	0	0	0	0	0	6	86
87	CROSS, 6" X 6" MJ X MJ	EACH	1	0	0	0	0	0	0	0	0	0	0	1	87
88	CROSS, 8" X 8" MJ X MJ	EACH	0	0	0	0	0	0	1	0	0	0	0	1	88
89	REDUCER, 6" X 4" MJ X PE	EACH	1	0	0	0	0	0	0	0	0	0	0	1	89
90	REDUCER, 8" X 4" MJ X PE	EACH	1	0	0	0	0	0	2	0	0	0	0	3	90
91	REDUCER, 8" X 6" MJ X PE	EACH	0	0	1	0	0	0	0	0	0	0	0	1	91
92	SLEEVE, 4" X 12" SOLID	EACH	1	0	0	0	0	0	0	0	0	0	0	1	92
93	SLEEVE, 6" X 12" SOLID	EACH	1	0	0	0	0	0	0	0	0	0	0	1	93
94	SLEEVE, 8" X 12" SOLID	EACH	1	0	0	0	0	0	0	0	0	0	0	1	94
95	VALVE, 6" MJ GATE W/ BOX	EACH	0	0	1	0	0	0	0	0	0	0	0	1	95
96	VALVE, 8" MJ GATE W/ BOX	EACH	2	0	1	0	0	0	4	0	0	0	0	7	96
97	CAP, 4" MJ	EACH	2	0	0	0	0	0	2	0	0	0	0	4	97
98	CAP, 6" MJ	EACH	0	0	3	0	0	0	0	0	0	0	0	3	98
99	HYDRANT ASSEMBLY	EACH	4	0	2	0	0	0	1	0	0	0	0	7	99
100	REMOVE HYDRANT ASSEMBLY	EACH	2	0	2	0	0	0	1	0	0	0	0	5	100
101	MECHANICAL JOINT RESTRAINT, 4"	EACH	5	0	0	0	0	0	10	0	0	0	0	15	101
102	MECHANICAL JOINT RESTRAINT, 6"	EACH	0	0	11	0	0	0	0	0	0	0	0	11	102
103	MECHANICAL JOINT RESTRAINT, 8"	EACH	3	0	7	0	0	0	14	0	0	0	0	24	103
104	JOINT RESTRAINT GASKET, 4"	EACH	1	0	0	0	0	0	0	0	0	0	0	1	104
105	JOINT RESTRAINT GASKET, 6"	EACH	0	0	4	0	0	0	0	0	0	0	0	4	105
106	JOINT RESTRAINT GASKET, 8"	EACH	3	0	8	0	0	0	8	0	0	0	0	19	106
107	SERVICE SHORTSIDE, 3/4"	EACH	11	0	9	0	0	0	1	0	0	0	0	21	107
108	SERVICE LONGSIDE, 3/4"	EACH	10	0	9	0	0	0	1	0	0	0	0	20	108
109	6" NITRILE GASKETS	EACH	0	0	3	0	0	0	0	0	0	0	0	3	109
110	8" NITRILE GASKETS	EACH	65	0	3	0	0	0	0	0	0	0	0	68	110
111	CASTING/CHIMNEY REPLACEMENT PCC MANHOLES IN PAVEMENT	EACH	3	2	5	0	0	0	2	0	0	0	0	12	111
112	FOAMED ASPHALT BINDER 52-34S	TON	0	0	0	0	0	0	0	0	0	0	78	78	112
113	5" COLD-IN-PLACE RECYCLED ASPHALT PAVEMENT	S.Y.	0	0	0	0	0	0	0	0	0	0	14134	14134	113
114	APRON, CONCRETE 30" (TYPE 2)	EACH	0	0	0	0	0	0	0	0	0	0	2	2	114
115	REVTMENT STONE, CLASS "E"	TONS	0	0	0	0	0	0	0	0	0	0	20	20	115
116	PIPE LINING, 30" RCP STORM SEWER	L.S.	0	0	0	0	0	0	0	0	0	0	1	1	116
117	3000 LB. PCC MIX	C.Y.	0	0	0	15	0	0	0	0	0	0	0	15	117
118	MOBILIZATION	L.S.	1	0	0	0	0	0	0	0	0	0	0	1	118

SHEET NO.	B.02			
TOTAL SHEETS	62	NO.	DATE	REVISION
				INIT.

2020 STREET CONSTRUCTION

ESTIMATED QUANTITIES 487



DEPARTMENT OF PUBLIC WORKS
ENGINEERING SERVICES
CITY OF CEDAR FALLS, IOWA
220 CLAY ST.
CEDAR FALLS, IOWA 50613
(319) 268-5161
"OUR CITIZENS ARE OUR BUSINESS"

CITY PROJECT NUMBER
RC-000-3185
DRAWN BY: JCH
CHECKED BY: JPF

SHEET NO. B.02
TOTAL SHEETS 62

ITEM #	DESCRIPTION	
1 - 8	SEE GENERAL NOTES NO. 6, 7 AND 14.	44 SEE STANDARD SPECIFICATION 6010.
2 - 3	APPROXIMATE THICKNESS IS 3 INCHES. STANDARD SPECIFICATIONS SECTION 7040.108H. (REMOVED MATERIAL TO BECOME PROPERTY OF THE CONTRACTOR)	45 SEE STANDARD SPECIFICATION 6010.
4	TEMPORARY ACC WEDGE SHALL BE PLACED IN THE TAPERS UNTIL SURFACE COURSE IS PLACED. MILLED MATERIAL SHALL BECOME PROPERTY OF THE CONTRACTOR.	46 TO 52 SEE TABULATION SHEET B.06, AND SUPPLEMENTAL SPECIFICATIONS.
6 - 8	SEE TABULATIONS ON B SHEETS.	46,48,50,52 SEE SUPPLEMENTAL SPECIFICATIONS. PIPE TO BE BACKFILLED WITH POROUS MATERIAL AS TYPICAL FOR SUBDRAIN TRENCH. PIPES 12 INCHES IN DIAMETER OR LARGER SHALL BE BACKFILLED WITH 1 IN. CLEAN MATERIAL, INCIDENTAL TO THE PIPE. SEE DETAIL SHEET C.08, SUBDRAIN TRENCH.
8	CASTINGS NOT TO BE REUSED. CASTINGS WHICH ARE IN REUSABLE CONDITION SHALL REMAIN CITY PROPERTY AND SHALL BE DELIVERED BY THE CONTRACTOR TO PUBLIC WORKS STOCKPILE AT 309 E. 4TH STREET. CASTINGS THAT ARE NO LONGER IN REUSABLE CONDITION SHALL BE DELIVERED TO THE SALVAGE AREA BEHIND THE CEDAR FALLS TRANSFER STATION AT 16TH STREET AND STATE STREET. SEE TABULATION SHEETS B.06.	53 QUANTITIES ARE BASED ON 2' SHOULDER WIDTH.
9	SAW CUTS FOR PAVEMENT REMOVAL TO BE FULL DEPTH OF EXISTING PAVEMENT. ESTIMATED SAW CUTS REQUIRED FOR NEW PAVEMENT JOINTS SHALL BE INCIDENTAL TO THE COST PER SQUARE YARD FOR NEW PAVEMENT. SAW CUTS FOR DRIVEWAY AND SIDEWALK REMOVALS, NEW DRIVEWAY AND NEW SIDEWALK SHALL BE INCIDENTAL TO THE COST PER SQUARE YARD. IT IS ANTICIPATED THAT MOST REMOVALS FOR THESE ITEMS SHALL BE AT EXISTING EXPANSION/CONTRACTION JOINTS. IN ORDER TO AVOID ANY UNNECESSARY SURFACE BREAKS OR PREMATURE SPALLING, THE CONTRACTOR IS TO EXERCISE EXTREME CAUTION WHEN PERFORMING ANY OF THE NECESSARY SAWCUTTING. ALL BREAKS OR SPALLING SHALL BE CORRECTED TO THE SATISFACTION OF THE ENGINEER AND AT THE CONTRACTOR'S EXPENSE. SPECIAL CARE SHALL BE USED TO CAPTURE ANY AND ALL SAWCUTTING RESIDUE TO PREVENT RESIDUE FROM ENTERING EXISTING STORM SEWER SYSTEMS. REMOVAL AND DISCARDING OF SAWCUTTING RESIDUE SHALL BE TO THE SATISFACTION OF THE ENGINEER AND SHALL BE INCIDENTAL TO THIS ITEM.	54 SEE STANDARD SPECIFICATION 4020.211.
10-12	NO PAYMENT FOR OVERHAUL WILL BE ALLOWED ON THIS PROJECT, BUT SHALL BE CONSIDERED INCIDENTAL TO THE ITEM OF EXCAVATION.	55 DURING STORM SEWER, SANITARY SEWER AND WATERMAIN INSTALLATION, GRANULAR BACKFILL IS TO BE UTILIZED WHEN UNSUITABLE BACKFILL MATERIAL IS ENCOUNTERED UNDER PAVEMENT AREAS, AS DIRECTED BY THE ENGINEER. THE PRICE BID PER TON SHALL INCLUDE REMOVAL AND DISPOSAL OF THE UNSUITABLE MATERIAL DISPLACED BY THE GRANULAR BACKFILL.
11	QUANTITY FOR UNSTABLE MATERIAL IS ESTIMATED. IF ENCOUNTERED, UNSTABLE MATERIAL WILL BE EXCAVATED, WASTED AND REPLACED WITH MODIFIED SUBBASE AS DIRECTED BY THE ENGINEER.	56 - 58 SEE TYPICAL DETAIL SECTIONS SHEET C.07, TABULATIONS SHEET B.05. POROUS BACKFILL TO BE INCIDENTAL TO LONGITUDINAL SUBDRAIN.
13,16-18	COARSE AGGREGATE FOR P.C.C. CONCRETE SHALL BE CLASS 3 DURABILITY. ESTIMATED QUANTITY FOR NEW P.C. CONCRETE INCLUDES INTEGRAL CURB, ALL STREET RETURNS, SPECIAL AREAS AND AREAS OF REPAIRS TO CONNECTING PAVEMENTS. TRANSVERSE JOINTS ('C' JOINTS) AT 15 FOOT SPACING EXCEPT AS NOTED ON THE DRAWINGS, ARE INCIDENTAL TO THIS ITEM. ALL SAW CUTS REQUIRED FOR NEW P.C. CONCRETE JOINTS SHALL BE INCIDENTAL TO THE COST PER SQUARE YARD OF NEW PAVEMENT AND SHALL BE WET SAWN AS PER STANDARD SPECIFICATION SECTION 7010-3.02J2. THIS SHALL ALSO INCLUDE REMOVAL OF WET SAWN RESIDUE ON THE ENTIRE STREET SURFACE BY WASHING DOWN THE STREET SURFACE AFTER WET SAWING. CONCRETE SLURRY SHALL BE COLLECTED AND DISPOSED OF BY THE CONTRACTOR. CONCRETE SLURRY SHALL NOT BE ALLOWED TO ENTER THE STORM SEWER SYSTEM. SEE SUPPLEMENTAL SPECIFICATIONS. ALL LONGITUDINAL JOINTS TO BE SAWED AND SEALED AS PER DETAIL "D-2" OF THE STANDARD SPECIFICATION 7010.101(PV-101) (LONGITUDINAL CONTRACTION) AND SHALL BE COMPLETED BEFORE ROAD IS OPEN TO TRAFFIC. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CERTIFIED PLANT INSPECTION. CERTIFIED PLANT INSPECTION SHALL BE AS PER STANDARD SPECIFICATION SECTION 7010-3.08A. THE AIR CONTENT BEFORE THE PAVER SHALL BE 8.0% PLUS OR MINUS 2.0%. AS PER STANDARD SPECIFICATION SECTION 7010-2.02B2 AT THE CONTRACTOR'S OPTION, THE TIME FOR OPENING PAVEMENT MAY BE DETERMINED THROUGH THE USE OF THE MATURITY METHOD AS DESCRIBED IN THE STANDARD SPECIFICATIONS SECTION 7010-3.05 AND MATERIALS I.M. 383. LILAC LANE, CLEARVIEW DRIVE AND MADISON STREET PAVEMENT SMOOTHNESS SHALL MEET THE REQUIREMENTS OF STANDARD SPECIFICATIONS SECTION 7010-1.08C2. PROFILOGRAPH TESTING AND EVALUATION TO BE PERFORMED BY THE CONTRACTOR. THERE WILL BE NO SMOOTHNESS INCENTIVE PAYMENT. GRINDING MAY BE REQUIRED TO MEET THE SMOOTHNESS SPECIFICATION. NO FLY ASH AFTER OCT. 15 UNLESS APPROVED BY ENGINEER. JOINT SEALING SHALL BE COMPLETED BEFORE ROAD IS OPEN TO TRAFFIC.	58 TAPS ON 15" OR SMALLER PIPE SHALL HAVE A MANUFACTURED TEE FOR CONNECTION. TAPS ON PIPES LARGER THAN 15" SHALL HAVE A INSERTA TEE OR SADDLE FOR CONNECTION. INSERTA TEE MUST HAVE CONCRETE COLLAR AT CONNECTION.
14-15	SEE TYPICAL SECTIONS FOR MINIMUM COURSE THICKNESS. QUANTITIES SHOWN ARE FOR INFORMATIONAL PURPOSES ONLY. STREETS MAY REQUIRE CROSS SLOPE CORRECTIONS.(THIS WILL BE DONE ON THE BASE COURSE). SEE GENERAL NOTES 39 AND 40. ALL HOT MIX ASPHALT SHALL BE IN ACCORDANCE WITH SUDAS SPECIFICATIONS CHAPTER 7020.	59 QUANTITIES FOR FIELD TILE ARE ESTIMATED. TO BE USED TO CONNECT EXISTING TILE LINES WHEN ENCOUNTERED AND AS DIRECTED BY THE ENGINEER.
19	SEE TYPICAL CROSS SECTION SHEETS C.01 TO C.02.	60 ANY BRICK OR SPECIAL MONUMENT MAILBOXES ARE THE OWNERS RESPONSIBILITY FOR REMOVAL AND REPLACEMENT. CONTRACTOR IS RESPONSIBLE FOR TEMPORARILY RELOCATING MAILBOXES DURING CONSTRUCTION AND REPLACING MAILBOXES UPON COMPLETION OF REQUIRED WORK. CONTRACTOR SHALL MAKE ARRANGEMENTS WITH THE CEDAR FALLS POST OFFICE TO ENSURE THAT MAIL DELIVERY WILL NOT BE INTERRUPTED.
20, 22	QUANTITY SHOWN IS ESTIMATED. ACTUAL QUANTITY TO BE DETERMINED IN THE FIELD.	61 SEE GENERAL NOTE 29, AND STANDARD SPECIFICATION SECTION 1070 PART 2-2.06.
21	SEE TYPICAL CROSS SECTION SHEETS C.01 TO C.02 FOR LOCATION AND DEPTH. QUANTITY IS BASED ON 2 FEET BEYOND BACK OF CURB. COMPLY WITH IOWA DOT SPECIFICATIONS 4123. ITEM MAY BE VIRGIN AGGREGATE OR CRUSHED PCC. PCC COARSE AGGREGATE MUST BE CLASS 2 DURABILITY OR BETTER AND BE CERTIFIED BASED ON GRADATION TESTING. DOES NOT HAVE TO BE FROM KNOWN SOURCE.	62 FLAGGERS TO BE USED AS DIRECTED BY THE ENGINEER AND SHALL CONFORM WITH I.D.O.T. SPECIFICATION SECTION 2528.03K.
23	TOPSOIL TO BE PLACED ON ALL AREAS AS SHOWN ON TYPICAL CROSS SECTION SHEETS C.01 TO C.02 AT A DEPTH OF SIX INCHES AT THE TIME OF PLACING. THIS ITEM WILL BE PAID AS A FILL QUANTITY IN PLACE (NO ADJUSTMENTS FOR SHRINKAGE). SUITABLE EXCAVATION, CLASS 10, ROADWAY MAY BE USED AS DIRECTED BY THE ENGINEER. SEE ALSO GENERAL NOTE 9. NO SEPARATE MEASUREMENT OR PAYMENT WILL BE MADE FOR "EARTH SHOULDER CONSTRUCTION" OR "EARTH SHOULDER FINISHING". FINISH GRADING BEHIND THE CURB SHALL BE INCIDENTAL TO TOPSOIL PLACEMENT. MATERIAL SHALL NOT HAVE SOD OR GRASS IN IT AND SHALL BE IN ACCORDANCE WITH SPECIFICATIONS.	63 VALVES TO BE ADJUSTED TO 1/8 IN. BELOW FINISHED ELEVATION. INCLUDES LABOR NECESSARY TO COMPLETE ADJUSTMENT. IF ADDITIONAL MATERIALS ARE NEEDED TO MAKE ADJUSTMENT TO NEW ELEVATION, MATERIALS SHALL BE FURNISHED BY THE CONTRACTOR. CARE SHALL BE TAKEN SO AS NOT TO DAMAGE EXISTING FIXTURES. VALVE BOXES DAMAGED BY THE CONTRACTOR SHALL BE REPLACED WITH LIKE MATERIALS AT NO COST TO THE OWNER. SEE SUPPLEMENTAL SPECIFICATIONS.
24	SEE STANDARD SPECIFICATIONS 9020. PREPPING FOR SOD SHALL INCLUDE CUTTING A GOOD STRAIGHT EDGE. SOD SHALL NOT BE PLACED HIGHER THAN CURBS OR WALKS AND SHOULD MEET SAME ELEVATION AS EXISTING GRASS.	64 QUANTITY LISTED IS ESTIMATED, ACTUAL QUANTITY TO BE DETERMINED IN THE FIELD.
25	SEE STANDARD SPECIFICATIONS SECTION 9010.305. CLEAN UP SHALL BE DONE ACCORDING TO STANDARD SPECIFICATIONS 9010.309.	65 & 66 MATERIALS AND PROCEDURES FOR PLACEMENT OF PAVEMENT MARKINGS AND PAINTED SYMBOLS, SHALL CONFORM TO I.D.O.T. SPECIFICATIONS SECTION 2527 AND CEDAR FALLS SUPPLEMENTAL SPECIFICATIONS. SEE PLAN SHEETS G.01-G.11 FOR LOCATIONS. SEE SHEET C.10 FOR SHARROW SYMBOL AND B.07 FOR TABULATION SHEET.
23 - 25	ANY HYDRO MULCHING FOR WINTER STABILIZATION FOR DISTURBED AREAS SHALL BE CONSIDERED INCIDENTAL TO THE PROJECT.	67 PRICE BID SHALL INCLUDE THE INSTALLATION AND REMOVAL OF FILTER FABRIC. FILTER FABRIC TO CONFORM WITH STANDARD SPECIFICATION SECTION 9040-2.15, SILT FENCING.
26	TO BE APPLIED TO THE SOD AREAS. SEE STANDARD SPECIFICATIONS 9020.304. CONTRACTOR'S RESPONSIBILITY TO WATER SOD AREAS.	68 SEE STANDARD SPECIFICATION 9040 AND DESIGN MANUAL 7E.20.
27	SEE TABULATION SHEET B.06 AND DETAIL SHEET C.03. COARSE AGGREGATE FOR P.C. CONCRETE SHALL BE CLASS 3 DURABILITY. SEALING OF ALL EXPANSION JOINTS SHALL BE CONSIDERED INCIDENTAL TO THE BID ITEM AND SHALL BE COMPLETED BEFORE EACH STAGE IS OPEN TO TRAFFIC. CURING COMPOUND SHALL BE REQUIRED AND CONSIDERED INCIDENTAL TO THE BID ITEM.	69 CONTRACTOR SHALL CLEAN EACH SEDIMENT FILTER BASIN AFTER EACH SIGNIFICANT RAINFALL EVENT OR AS DIRECTED BY THE ENGINEER. CLEANING SHALL INCLUDE, BUT NOT BE LIMITED TO, REMOVAL OF ACCUMULATED SILT AND ANY OTHER DEBRIS DEPOSITED BY THE FLOW OF STORM WATER THROUGH THE SEDIMENT FILTER. PAYMENT SHALL BE ON A PER EACH BASIS AND SHALL INCLUDE THE AREA FROM THE GUTTER TO THE CENTERLINE OF THE ROADWAY AS NEEDED TO REMOVE ACCUMULATED SILT AND DEBRIS. ACCUMULATED SILT AND DEBRIS SHALL BE HAULED FROM THE CONSTRUCTION SITE AND DISPOSED OF AS PER GENERAL NOTE NO. 7.
28 & 29	PEDESTRIAN RAMPS TO BE CONSTRUCTED AT LOCATIONS TABULATED. MEASUREMENT AND PAYMENT FOR PEDESTRIAN RAMPS INCLUDED IN THESE ITEMS. SEE TABULATION SHEET B.05. COARSE AGGREGATE FOR P.C. CONCRETE SHALL BE CLASS 3 DURABILITY. P.C. CONCRETE SHALL BE "C" MIX. SEAL ALL EXPANSION JOINTS. SEALING OF ALL EXPANSION JOINTS SHALL BE CONSIDERED INCIDENTAL TO THE BID ITEM AND SHALL BE COMPLETED BEFORE EACH STAGE IS OPEN TO TRAFFIC. CURING COMPOUND SHALL BE REQUIRED.	70 - 72 SEE SUPPLEMENTAL SPECIFICATIONS. SEE SHEET C.10 FOR DETAILS AND B.07 FOR TABULATION.
30	SEE STANDARD SPECIFICATION 7030. SEE TABULATION SHEET B.05.	73 STREET SWEEPING SHALL BE REQUIRED AS DIRECTED BY THE ENGINEER. SWEEPERS ARE REQUIRED TO HAVE VACUUM AND WATER TO MINIMIZE DUST. SWEEPERS ARE TO BE ADJUSTED FREQUENTLY TO MAXIMIZE EFFICIENCY OF SWEEPING OPERATIONS. DO NOT WASH OR SWEEP ANY SEDIMENT OR DEBRIS DOWN STORM INTAKES. SEE GENERAL NOTE NO. 15. DAY END SWEEPING WITH MOTORIZED SWEEPER IS CONSIDERED INCIDENTAL. THIS BID IS FOR SWEEPING TO CLEAN ROADS TO BE PREPARED FOR PAINTING AND OPENING OF CLOSURES.
31	SAW CUTTING AND REMOVAL OF EXISTING MATERIAL INCIDENTAL TO BID ITEM. "M" MIX REQUIRED. SEE STANDARD SPECIFICATIONS 7040.	74 BASE CLEANING SHALL BE IN ACCORDANCE WITH ARTICLE 2212.03B OF THE IOWA DOT STANDARD SPECIFICATIONS. GRINDING BUTT JOINTS, AS SHOWN ON PLAN SHEETS SHALL BE INCIDENTAL TO THIS ITEM. PREPARATION WIDTH VARIES FOR PAVING ON SEAL COAT STREETS. AS DIRECTED BY THE ENGINEER. CUTTING EDGES FOR DESIGNATED PAVING WIDTHS ON SEAL COAT STREETS SHALL BE INCIDENTAL TO THIS ITEM. EDGES TO BE CUT 2' WIDER ON EACH EDGE OF SEAL COAT STREETS FOR SHOULDERING. ADDITIONAL QUANTITY FOR THIS WORK IS INCLUDED IN THIS ITEM.
32	SAW CUTTING AND REMOVAL OF EXISTING MATERIAL INCIDENTAL TO BID ITEM. TO BE USED FOR PATCHES AS NECESSARY AND AS DIRECTED BY THE ENGINEER. SEE STANDARD SPECIFICATIONS 7040.	75 - 76 MAINLINE PIPE SHALL BE P.V.C. TRUSS PIPE SHALL CONFORM TO ASTM D2680. SERVICE LINES SHALL BE SDR 23.5. PRICE SHALL INCLUDE ALL MATERIALS, EQUIPMENT, SHORING AND TRENCH BOXES NEEDED TO COMPLETE JOB. SERVICE LINE SHALL BE RAN PAST BACK OF CURB TO GET IT OUT OF THE ROADWAY.
33 TO 42	SEE TYPICAL DETAILS, SHEET C.04 - C.06 AND TABULATION SHEET B.06. AND STANDARD SPECIFICATIONS 6010. ADJUSTMENT RINGS ARE NOT ALLOWED. NO SHIMS ARE ALLOWED FOR TOP ADJUSTMENTS. TOP ADJUSTMENTS MUST BE FORMED AND CAST IN PLACE. SEALING OF ALL EXPANSION JOINTS SHALL BE CONSIDERED INCIDENTAL TO THE BID ITEM AND SHALL BE COMPLETED BEFORE ROAD IS OPEN TO TRAFFIC. ALL REINFORCING BARS SHALL BE EPOXY COATED.	77 - 110 AS PER STANDARD SPECIFICATIONS DIVISION 5 AND CFU SUPPLEMENTAL SPECIFICATIONS. SEE DETAIL SHEET C.08 & C.09 AND SHEETS W.01-W.06 FOR LOCATIONS.
43 TO 45	SEE SUPPLEMENTAL SPECIFICATIONS 6010 2.10 CASTINGS. NO CHIMNEY SEALS REQUIRED. SEE ITEM NO. 110. SEE TABULATION SHEET B.06. ALL REINFORCING BARS SHALL BE EPOXY COATED.	111 SHALL INCLUDE ALL EQUIPMENT, LABOR, MATERIALS, EXCAVATION, BACKFILL, HAULING, AND PROPER DISPOSAL OF REMOVED EXISTING RISERS AND CASTINGS LOCATED IN PAVEMENT AS SHOWN ON THE PLANS AS MR. MANHOLE SYSTEM, OR APPROVED EQUAL. CASTING TO BECOME PROPERTY OF THE CITY. ITEM INCLUDES REPLACING THE CASTING AND CHIMNEYS LOCATED IN PAVEMENT WITH NEW CASTINGS (CITY SPEC), WATER STOP, MODIFIEDSUBBASE, CLEANING AND PREPARING EXISTING SURFACE, SURFACE REPAIRS AS REQUIRED, FORM PIPE, FINISHING AND ASSOCIATED WORK INCLUDING CLEANUP. P.C.C. SHALL BE CONSIDERED INCIDENTAL TO ITEM. SEE DETAIL SHEET C.10 AND TABULATION SHEET B.06 FOR LOCATIONS. SEALING OF ALL EXPANSION JOINTS SHALL BE CONSIDERED INCIDENTAL TO THE BID ITEM AND SHALL BE COMPLETED BEFORE ROAD IS OPEN TO TRAFFIC. BOXOUT FOR MANHOLE SHALL HAVE 1" EXPANSION JOINT.
43	SEE STANDARD SPECIFICATION 6010.108E. NO CHIMNEY SEALS REQUIRED. SEE ITEM NO. 110. SEE TABULATION SHEET B.06. BOXOUT FOR MANHOLE SHALL HAVE 1 IN EXPANSION JOINT. SEALING OF ALL EXPANSION JOINTS SHALL BE CONSIDERED INCIDENTAL TO THE BID ITEM AND SHALL BE COMPLETED BEFORE ROAD IS OPEN TO TRAFFIC.	112 THIS ITEM IS FOR FOAMED ASPHALT BINDER AND SHALL COMPLY WITH I.D.O.T. SECTION 2318 TABLE 2318.02-1
		113 THIS ITEM SHALL COMPLY WITH I.D.O.T. SECTION 2318. SEE DETAIL SHEET C.11.
		114 SEE STANDARD SPECIFICATION 4030.222 FOR APRON SECTION. SEE STANDARD SPECIFICATION 4030.221 FOR APRON FOOTING. SEE STANDARD SPECIFICATION 4030.224 FOR PIPE APRON GUARD. GUARD AND FOOTING ARE INCIDENTAL TO BID ITEM.
		115 SEE STANDARD SPECIFICATION 9040.111 FOR PLACEMENT AND CHANNEL GRADING. ENGINEERING FABRIC IS INCIDENTAL TO BID ITEM. QUANTITY IS ESTIMATED.
		116 SEE STANDARD SPECIFICATION 4050.201.
		117 3000 LB PCC CONCRETE SHALL COMPLY WITH I.D.O.T. SPECIFICATION 2506.02. SEE SHEET C.02. CONCRETE IS INTENDED TO FILL VOID AREA (CURB MACHINE CLEARANCE) BETWEEN NEW 2.5' SLIP CURB AND THE PAVEMENT REMOVAL SAW CUT AT 3' FROM BACK OF CURB. ALL COARSE AGGREGATE SHALL BE CLASS III DURABILITY.
		118 SEE STANDARD SPECIFICATION 11020.108

SHEET NO.	B.03				
TOTAL SHEETS	62				
		NO.	DATE	REVISION	INIT.

2020 STREET CONSTRUCTION

ESTIMATE REFERENCE 488



DEPARTMENT OF PUBLIC WORKS
ENGINEERING SERVICES
CITY OF CEDAR FALLS, IOWA
220 CLAY ST.
CEDAR FALLS, IOWA 50613
(319) 268-5161

CITY PROJECT NUMBER	RC-000-3185	SHEET NO.	B.03
DRAWN BY:	JCH	TOTAL SHEETS	62
CHECKED BY:	JPF		

Plot Date: February 10, 2020 - 4:49 PM By: Cody Hager Drawing Name: G:\users\eng\projects\3185 - 2020 Street Construction\Drawings\c-c sheets 2020.dwg

1. PROJECT SCHEDULE - THE CONTRACTOR SHALL PREPARE A DETAILED SCHEDULE OF WORK, WHICH SHALL BE SUBMITTED AT THE PRECONSTRUCTION CONFERENCE. THE SCHEDULE SHALL SHOW ANTICIPATED EQUIPMENT AND MATERIAL DELIVERIES AND COMPLETION OF MAJOR TASKS IN THE PROJECT.
2. DURING CONSTRUCTION OF THIS PROJECT, THE CONTRACTOR SHALL BE REQUIRED TO COORDINATE THEIR OPERATIONS WITH THOSE OF OTHER CONTRACTORS WORKING WITHIN THE SAME AREA ON THE FOLLOWING PROJECTS.
3. RIGHT-OF-WAY AND CONSTRUCTION EASEMENT - THE CONTRACTOR SHALL RESTRICT THEIR OPERATIONS TO THE DESIGNATED EXISTING R.O.W. AREAS UNLESS PRIOR APPROVAL IS OBTAINED FROM THE ENGINEER IN WRITING.
4. ALL PROPERTY OWNERS WHO HAVE DRIVEWAYS WHICH ENTER UPON A STREET THAT IS TO BE RECONSTRUCTED SHALL BE NOTIFIED BY THE CONTRACTOR 48 HOURS PRIOR TO ANY WORK BEING DONE.
5. THIS DESIGN ASSUMES TEMPORARY STOCKPILING OF MATERIALS CAN BE ACCOMPLISHED WITHIN THE RIGHT-OF-WAY PROVIDED FOR THIS IMPROVEMENT. NO EASEMENTS HAVE BEEN PROVIDED SPECIFICALLY FOR STOCKPILING PURPOSES. THE CONTRACTOR MAY ELECT TO PROCURE STOCKPILE EASEMENTS OUTSIDE THE RIGHT-OF-WAY CORRIDOR AT THEIR OWN EXPENSE TO FACILITATE THE CONSTRUCTION STAGING SEQUENCE.
6. IT SHALL BE THE CONTRACTOR'S RESPONSIBILITY (UNLESS DESIGNATED BY THE ENGINEER) TO PROVIDE WASTE AREAS OR DISPOSAL SITES FOR EXCESS MATERIAL WHICH IS NOT DESIRABLE TO BE INCORPORATED IN THE WORK INVOLVED ON THIS PROJECT (EXCAVATION, BROKEN CONCRETE, CMP OR RCP). NO PAYMENT FOR OVERHAUL WILL BE ALLOWED BY THE ENGINEER. OVERHAUL WILL NOT BE MEASURED OR PAID FOR BUT SHALL BE CONSIDERED INCIDENTAL TO ROADWAY EXCAVATION ON THIS PROJECT.
7. UNLESS OTHERWISE DIRECTED OR AUTHORIZED, ALL ASPHALTIC CEMENT CONCRETE AND OTHER BITUMINOUS MATERIALS, WHICH ARE NOT SPECIFICALLY ADDRESSED OR DESCRIBED IN THE PLANS, SHALL BECOME THE PROPERTY OF THE CONTRACTOR. THIS INCLUDES ALL PAVEMENT, ASPHALT PATCHES, DRIVEWAYS REMOVED DURING PAVEMENT REMOVAL, TEMPORARY DRIVES, AND ASPHALT MILLINGS.

THE CONTRACTOR IN ACCORDANCE WITH CURRENT RULES AND REGULATIONS OF THE IOWA DEPARTMENT OF NATURAL RESOURCES MAY:
1. REMOVE THE MATERIAL FROM THE PROJECT AND STOCKPILE FOR THE CONTRACTOR'S FUTURE USE.
2. DISPOSE OF IN A LICENSED LANDFILL.
8. THE CONTRACTOR SHALL NOT DISTURB AREAS OUTSIDE THE CONSTRUCTION LIMITS. THE CONTRACTOR WILL NOT BE PERMITTED TO PARK, SERVICE VEHICLES AND EQUIPMENT, OR USE THESE AREAS FOR STORAGE OF MATERIALS.
9. THE CONTRACTOR SHALL PLACE 6 INCHES OF TOPSOIL OVER ALL SODDING AND SEEDING AREAS DISTURBED BY THE CONSTRUCTION OF THIS PROJECT. ANY HYDRO MULCHING FOR WINTER STABILIZATION FOR DISTURBED AREAS SHALL BE CONSIDERED INCIDENTAL TO THE PROJECT.
10. CONTRACTOR SHALL MAINTAIN SERVICE CONNECTIONS DURING CONSTRUCTION.
11. CONTRACTOR SHALL USE TESTING EQUIPMENT AND PROCEDURES THAT ARE ACCEPTABLE TO THE ENGINEER.
12. COMPACTION OF BACKFILL IN ALL TRENCHES AND EXCAVATIONS SHALL BE TO 95% STANDARD PROCTOR DENSITY.
13. CONTRACTOR SHALL NOT USE ANY PROPERTY OWNER'S WATER OR ELECTRICITY.
14. CONTRACTOR IS RESPONSIBLE FOR MAKING SURE THAT TRUCKS TRAVELING TO AND FROM THE PROJECT SITE ARE IN GOOD WORKING ORDER AND DO NOT DROP MATERIAL ONTO THE STREET.

IT IS THE CONTRACTOR'S RESPONSIBILITY TO ENSURE THAT ALL STREETS ADJACENT TO THE PROJECT ARE CLEAN AND FREE OF MUD AND DEBRIS GENERATED FROM THE PROJECT. THIS INCLUDES CLEANING OF THE STREETS AT THE END OF EACH DAY'S WORK AND BEFORE AN ANTICIPATED RAIN EVENT, TO PREVENT MUD AND DEBRIS FROM ENTERING THE STORM SEWER SYSTEM.
15. THE CONTRACTOR SHALL APPLY NECESSARY MOISTURE TO THE CONSTRUCTION AREA AND HAUL ROADS AT THE DIRECTION OF THE ENGINEER TO PREVENT THE SPREAD OF DUST.
16. PEDESTRIAN CURB DROPS ARE TO BE CONSTRUCTED IN CURBS AT ALL LOCATIONS AS SHOWN IN THE SIDEWALK TABULATION ON THE PROJECT PLANS.
17. ESTIMATED QUANTITY FOR NEW CONCRETE PAVEMENT INCLUDES ALL INTEGRAL CURB, ALL STREET RETURNS, SPECIAL AREAS AND AREAS OF REPAIRS TO CONNECTING PAVEMENTS.
18. COARSE AGGREGATE FOR ALL P.C. CONCRETE SHALL BE CLASS 3 DURABILITY.
19. CURING COMPOUNDS USED SHALL MEET THE REQUIREMENTS OF STANDARD SPECIFICATIONS, SECTION 7010-2.02-M.
20. TO OBTAIN THE CORRECT FORM GRADES AT LOW POINTS WHERE INTAKES ARE LOCATED, THE CONTRACTOR SHALL EXERCISE EXTREME CARE WHEN PAVING FULL WIDTH PAVEMENTS. THIS MAY REQUIRE POURING ONE-HALF OF THE PAVEMENT AT A TIME OR OTHER METHODS APPROVED BY THE ENGINEER.
21. SPECIAL CARE SHALL BE TAKEN WHEN FORMING AT INTERSECTIONS SO THAT THE PROFILES SHOWN ON THE PLANS ARE OBTAINED. SHORT LENGTHS OF FORMS OR FLEXIBLE FORMS MAY BE NECESSARY AT THESE LOCATIONS.
22. THE CITY WILL FURNISH THE REQUIRED STAKES AND BENCHMARKS FOR THIS WORK. THE CONTRACTOR SHALL MAINTAIN ALL STAKES AND REPORT ANY DAMAGE TO THE ENGINEER. THE CONTRACTOR SHALL VERIFY ALL GRADES, LINES, LEVELS AND DIMENSIONS AS SHOWN ON THE PLANS AND SHALL REPORT ANY ERRORS OR INCONSISTENCIES TO THE ENGINEER PRIOR TO COMMENCING WORK. THE CONTRACTOR SHALL NOTIFY THE ENGINEER AT LEAST 48 HOURS PRIOR TO THE NEED FOR SURVEY STAKES. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PRESERVING SURVEY STAKES AND MARKS. IF ANY SURVEY STAKES OR MARKS ARE CARELESSLY OR WILLFULLY DESTROYED, OR DISTURBED BY THE CONTRACTOR, THE CONTRACTOR SHALL BE CHARGED FOR THE COST OF REPLACING THEM.
23. THE COST OF CONNECTING PERFORATED SUBDRAIN TO EXISTING STRUCTURES OR TILE LINES SHALL BE CONSIDERED INCIDENTAL TO THE COST PER LINEAR FOOT OF THE PERTINENT PIPE.
24. ALL CONTRACTORS SHALL USE CAUTION WHEN WORKING OVER AND AROUND ALL TILE LINES. BREAKS IN THE TILE LINE DUE TO THE CONTRACTOR'S CARELESSNESS SHALL BE REPLACED AT THEIR EXPENSE WITHOUT COST TO THE CONTRACTING AUTHORITY. ANY TILE LINES BROKEN OR DISTURBED BY OUR CUT LINES WILL BE REPLACED AS DIRECTED BY THE ENGINEER IN CHARGE OF CONSTRUCTION AND AT THE CONTRACTING AUTHORITY'S EXPENSE.
25. UTILITIES - THE LOCATION OF ALL EXISTING UTILITIES INDICATED ON THE PLANS ARE TAKEN FROM CURRENT RECORDS AND/OR FIELD SURVEYS. HOWEVER, IT IS THE RESPONSIBILITY OF THE CONTRACTOR TO CONFIRM THE EXACT LOCATIONS AND ELEVATIONS OF ALL UTILITIES. IT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR TO NOTIFY THE RESPECTIVE UTILITY COMPANIES OF THE COMMENCEMENT OF WORK ON THE PROJECT AND TO COORDINATE NECESSARY ADJUSTMENTS. THE CONTRACTOR SHALL EXPOSE THOSE UTILITIES AND SEWERS AS DIRECTED IN THE FIELD BY THE ENGINEER PRIOR TO BEGINNING CONSTRUCTION SO THAT EXACT LOCATIONS AND ELEVATIONS MAY BE DETERMINED. NO DIRECT PAYMENT SHALL BE MADE FOR THIS WORK AND IT SHALL BE CONSIDERED INCIDENTAL TO OTHER APPLICABLE WORK.
26. PRIOR TO OPENING AN EXCAVATION, EFFORT SHALL BE MADE TO DETERMINE WHETHER UNDERGROUND INSTALLATIONS, I.E., SEWER, WATER, FUEL, ELECTRIC LINES, ETC., WILL BE ENCOUNTERED AND, IF SO, WHERE SUCH UNDERGROUND INSTALLATIONS ARE LOCATED. WHEN THE EXCAVATION APPROACHES THE APPROXIMATE LOCATIONS OF SUCH AN INSTALLATION, CAREFUL PROBING OR HAND DIGGING SHALL DETERMINE THE EXACT LOCATIONS, AND WHEN IT IS UNCOVERED, ADEQUATE PROTECTION SHALL BE PROVIDED FOR THE EXISTING INSTALLATION. ALL KNOWN OWNERS OF UNDERGROUND FACILITIES IN THE AREA CONCERNED SHALL BE ADVISED OF PROPOSED WORK AT LEAST 48 HOURS PRIOR TO THE START OF ACTUAL EXCAVATION.

27. FOR ALL UTILITY LOCATION REQUESTS, CALL THE FOLLOWING NUMBER, IOWA ONE CALL (1-800-292-8989).
UTILITY CONTACT PERSON

CEDAR FALLS UTILITIES:	JERALD LUKENSMEYER	1-319-266-1761
CENTURYLINK:	DENNIS LONG	1-319-538-7215
MEDIACOM:	KEVIN PARKER	1-319-232-8800
WATER RECLAMATION:	MIKE NYMAN	1-319-273-8633

28. PART VI OF THE "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" (MUTCD) 2009, SHALL APPLY. THE CONTRACTOR SHALL FURNISH ALL NECESSARY TRAFFIC CONTROL DEVICES AND THE COST SHALL BE INCIDENTAL TO THE TRAFFIC CONTROL ITEM ON THIS PROJECT. ALL BARRICADES AND TRAFFIC CONTROL DEVICES SHALL CONFORM TO THE MOST CURRENT "MANUAL ON UNIFORM TRAFFIC CONTROL DEVICES" AND LATEST SUPPLEMENTALS TO THE STANDARD SPECIFICATIONS.
29. ORANGE MESH SAFETY FENCE SHALL MEET THE REQUIREMENTS OF SECTION 2518.02 AND SECTION 4188.03 OF THE I.D.O.T. SPECIFICATIONS.
30. EXISTING STREET SIGNS AND TRAFFIC SIGNS ARE TO BE REMOVED BY THE CONTRACTOR AND DELIVERED TO CEDAR FALLS TRANSFER STATION AT 16TH STREET AND STATE STREET. PRIVATE SIGNS SHALL BE REMOVED, STORED AND INSTALLED BY THE CONTRACTOR. ANY SIGNS DAMAGED WILL BE REPLACED AT CONTRACTOR'S EXPENSE.
31. WATERMAIN SHALL HAVE 8 MIL THICK POLYETHYLENE MATERIAL WRAPPED ON PIPE. POLYETHYLENE MATERIAL SHALL BE INSTALLED IN ACCORDANCE WITH AWWA STANDARD C105.
32. IT IS THE CONTRACTOR'S RESPONSIBILITY TO MAINTAIN EXISTING STORM AND SANITARY SEWER SYSTEMS IN AN OPEN AND FUNCTIONING CONDITION DURING ALL PHASES OF CONSTRUCTION. COSTS ASSOCIATED WITH MAINTAINING EXISTING SYSTEMS INCLUDING CLEANING, REMOVING DEBRIS AND REPAIRS RESULTING FROM THE CONTRACTOR'S OPERATIONS WILL BE THE CONTRACTOR'S RESPONSIBILITY. MATERIAL STOCKPILES SHALL NOT BLOCK DRAINAGE FLOW
33. THE FOLLOWING EVENTS LISTED BELOW ARE FOR INFORMATIONAL PURPOSES AND MAY OR MAY NOT HAVE AN IMPACT ON THE CONSTRUCTION WORK PERFORMED ON THIS PROJECT. CONTRACTOR SHALL SCHEDULE THEIR WORK ACCORDINGLY.

MAY 8, 2020 - UNI CLASSES END
MAY 22, 2020 - LAST DAY OF SCHOOL C.F. PUBLIC SCHOOLS (TENTATIVE)
JUNE 26-28, 2020 - STURGIS FALLS DAYS CELEBRATION
AUGUST 24, 2020 - C.F. PUBLIC SCHOOLS RESUME (TENTATIVE)
AUGUST 24, 2020 (MON.) - UNI CLASSES RESUME
UNI HOMECOMING - OCTOBER 17, 2020
34. LOCATIONS OF EXISTING SANITARY SEWER IS BASED ON BEST AVAILABLE CITY RECORDS. CONTRACTOR IS RESPONSIBLE FOR LOCATING ALL SANITARY LINES AND SERVICES. ANY DAMAGES TO SANITARY LINES ARE TO BE REPLACED AT CONTRACTOR'S EXPENSE.
35. SUBMIT PAVEMENT MIX DESIGN FOR ENGINEER APPROVAL.
36. THE CONTRACTOR SHALL BE IN COMPLIANCE WITH THE POLLUTION PREVENTION PLAN AS OUTLINED IN THE SPECIAL PROVISIONS OF THE PROJECT SPECIFICATIONS.
37. THE URBAN STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS (SUDAS), 2020 EDITION, AND THE CURRENT CITY OF CEDAR FALLS SUPPLEMENTAL SPECIFICATIONS TO SUDAS SPECIFICATIONS, SHALL APPLY TO THE CONSTRUCTION WORK PERFORMED UPON THIS PROJECT.
38. PRIMER OR TACK COAT BITUMEN WILL BE CONSIDERED INCIDENTAL TO HOT MIX ASPHALT AND WILL NOT BE MEASURED SEPARATELY FOR PAYMENT. WHEN USING TACK, THE FOLLOWING RATES ARE SPECIFIED:
BEFORE OTHER COURSES ARE PLACED: (UNDILUTED RATE) 0.02 TO 0.05 GAL./SQ. YD. VERTICAL FACE OF EXPOSED, LONGITUDINAL JOINTS: 0.10 TO 0.15 GAL./SQ. YD. WITHIN 2 VERTICAL FEET OF HEADWALLS OF CULVERTS AND CURBS OR HANDRAILS OF BRIDGES: 0.10 GAL/S.Y. APPROVED TACKS: CSS-1 OR CSS-1H.
39. ASPHALT BINDER PG-58-28S OR 58-28H, WHICHEVER IS APPROPRIATE FOR (ST) OR (HT) HOT MIX ASPHALT, AS CALLED FOR IN THESE PLANS, SHALL BE CONSIDERED INCIDENTAL TO HOT MIX ASPHALT BID ITEMS. THE CONTRACTOR SHALL BE RESPONSIBLE FOR CERTIFIED PLANT INSPECTION. CERTIFIED PLANT INSPECTION SHALL BE DONE AS PER STANDARD SPECIFICATION SECTION 7020-3.06 A.3 AND 3.06 B.5 FOR ALL HMA ITEMS.
40. CONTRACTOR SHALL PROVIDE A PORTABLE TOILET AT EACH LOCATION.

SHEET NO.	B.04				
TOTAL SHEETS	62	NO.	DATE	REVISION	INIT.

2020 STREET CONSTRUCTION

GENERAL NOTES

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DEPARTMENT OF PUBLIC WORKS
ENGINEERING SERVICES
CITY OF CEDAR FALLS, IOWA
220 CLAY ST.
CEDAR FALLS, IOWA 50613
(319) 268-5161
"OUR CITIZENS ARE OUR BUSINESS"

CITY PROJECT NUMBER	RC-000-3185	SHEET NO.	B.04
DRAWN BY:	JCH	TOTAL SHEETS	62
CHECKED BY:	JPF		

SIDEWALK REMOVAL & REPLACEMENT TABULATION						
#	STREET	STATION / ADDRESS	DEPTH (IN.)	REM. (S.Y.)	REPL. (S.Y.)	NOTES
1	LILAC LANE	12+62.65 LT. TO 25+22.91 LT.	4	0.0	489.9	2,4
2	LILAC LANE	1708 LILAC LANE SIDEWALK IN DRIVE	6	0.0	5.5	2,4
3	LILAC LANE	1716 LILAC LANE SIDEWALK IN DRIVE	6	0.0	5.3	2,4
4	LILAC LANE	1724 LILAC LANE SIDEWALK IN DRIVE	6	0.0	5.1	2,4
5	LILAC LANE	1806 LILAC LANE SIDEWALK IN DRIVE	6	0.0	5.7	2,4
6	LILAC LANE	1812 LILAC LANE SIDEWALK IN DRIVE	6	0.0	7.1	2,4
7	LILAC LANE	1822 LILAC LANE SIDEWALK IN DRIVE	6	0.0	5.2	2,4
8	LILAC LANE	1904 LILAC LANE SIDEWALK IN DRIVE	6	0.0	6.8	2,4
9	LILAC LANE	1914 LILAC LANE SIDEWALK IN DRIVE	6	0.0	7.3	2,4
10	LILAC LANE	1924 LILAC LANE SIDEWALK IN DRIVE	6	0.0	7.3	2,4
11	LILAC LANE	1936 LILAC LANE SIDEWALK IN DRIVE	6	0.0	5.6	2,4
12	LILAC LANE	2012 LILAC LANE SIDEWALK IN DRIVE	6	0.0	5.7	2,4
13	LILAC LANE	2022 LILAC LANE SIDEWALK IN DRIVE	6	0.0	6.5	2,4
14	11TH STREET	1024	4	13.6	13.6	1,3
15	11TH STREET	1211	4	2.6	2.6	1,3
16	11TH STREET	915	4	6.1	6.1	1,3
17	11TH STREET	1021	4	9.3	9.3	1,3
18	11TH STREET	WEST SIDE PEARL STREET	4	6.4	6.4	3
19	26TH STREET	NW QUADRANT TREMONT & 26TH STREET	4	32.8	29.5	3
20	26TH STREET	NE QUADRANT TREMONT & 26TH STREET	4	19.5	16.2	3
21	26TH STREET	NW QUADRANT TREMONT & 26TH STREET	6	0.0	3.7	3
22	26TH STREET	NE QUADRANT TREMONT & 26TH STREET	6	0.0	3.4	3

- SIDEWALK NOTES:**
- SERVICE WALK
 - NO EXISTING SIDEWALK, NEW SIDEWALK WITH PEDESTRIAN RAMP TO BE CONSTRUCTED. EXCAVATION INCIDENTAL TO BID ITEM.
 - REMOVE AND REPLACE EXISTING SIDEWALK.
 - PLACE 4 FT. WIDE SIDEWALK.
 - PLACE 5 FT. WIDE SIDEWALK.
 - PLACE 10 FT. WIDE SIDEWALK.
 - REMOVAL ONLY.

- GENERAL SIDEWALK NOTES:**
- ANY ADDITIONAL EXCAVATION OR FILL INCIDENTAL
 - ALL SAW CUTS FOR SIDEWALKS INCIDENTAL. THIS INCLUDES SAW CUTS FOR CONTROL JOINTS AND ANY CUTS NECESSARY FOR REMOVALS.
 - 1" EXPANSION JOINT TO BE PLACED AT BACK OF CURB AND 3/4" EXPANSION JOINT TO BE PLACED AT FACE OF WALK ON ALL SIDEWALKS.
 - SEE SIDEWALK DETAILS.
 - BARRICADES REQUIRED TO PROTECT NEW SIDEWALK.

SUBDRAIN TABULATION												
LINE	STREET	FROM	TO	SIDE	(TD) DEPTH (V.F.)	(D) DIA. (IN.)	LENGTH (L.F.)	C.M.P.(3) SUBDRAIN OUTLET LOCATION	SIZE (IN.)	POROUS BACKFILL (C.Y.)	NOTES	
S-1	LILAC LANE	ROWND	I-4	LT.	4.25	6	357.0	I-4	6	25.0		
S-2	CLEARVIEW DRIVE	BOP	EXISTING	LT.	4.25	6	505.0	EXISTING	6	36.0		
S-3	CLEARVIEW DRIVE	BOP	EXISTING	RT.	4.25	6	505.0	EXISTING	6	36.0		
S-4	MADISON STREET	I-10	EXISTING	LT.	4.25	6	332.0	EXISTING	6	23.2		
S-5	MADISON STREET	WHITEWAY	I-11	LT.	4.25	6	10.0	I-15	6	0.7		
S-6	MADISON STREET	WHITEWAY	I-12	LT.	4.25	6	10.0	I-16	6	0.7		
S-7	MADISON STREET	I-15	I-13	LT.	4.25	6	183.0	I-17	6	12.8		
S-8	MADISON STREET	EOP	I-15	LT.	4.25	6	235.0	I-19	6	16.5		
S-9	MADISON STREET	EOP	I-14	RT.	4.25	6	257.0	I-18	6	18.0		
S-10	11TH STREET	BOP	I-17	LT.	4.25	6	918.0	I-20	6	64.3		
S-11	11TH STREET	BOP	I-16	RT.	4.25	6	907.0	I-19	6	63.5		
S-12	11TH STREET	EOP	I-18	LT.	4.25	6	290.0	I-21	6	20.3		
S-13	11TH STREET	EOP	I-16	RT.	4.25	6	268.0	I-19	6	18.8		
S-14	CHATEAU COURT	I-20	EXISTING	RT.	4.25	6	150.0	EXISTING	6	10.5		
S-15	CHATEAU COURT	I-21	EXISTING	LT.	4.25	6	150.0	EXISTING	6	10.5		
S-16	CHATEAU COURT	I-22	I-20	RT.	4.25	6	233.0	I-23	6	16.3		
S-17	CHATEAU COURT	I-23	I-21	LT.	4.25	6	233.0	I-24	6	16.3		
S-18	CHATEAU COURT	I-22	I-25	RT.	4.25	6	441.0	I-28	6	30.9		
S-19	CHATEAU COURT	I-25	I-23	RT.	4.25	6	86.0	I-26	6	6.0		
S-20	26TH STREET	TREMONT	P-23	RT.	4.25	6	21.0	P-25	6	1.5		
S-21	26TH STREET	TREMONT	P-23	RT.	4.25	6	21.0	P-25	6	1.5		
S-22	26TH STREET	TREMONT	I-29	LT.	4.25	6	10.0	I-33	6	1.0		

- GENERAL SUBDRAIN NOTES:**
- SUBDRAIN DEPTH TO BE VERIFIED IN THE FIELD.
 - NOT A BID ITEM. INCIDENTAL TO SUBDRAIN. INCLUDES ALL MATERIAL AND EQUIPMENT REQUIRED FOR PROPER INSTALLATION AND CLEAN UP.
 - SEE BID ITEM NO. 57 SUBDRAIN OUTLET, 6 IN. C.M.P. SEE DETAIL SHEET C.07.
 - PRICE BID FOR 6 IN. SUBDRAIN AND 8 IN. SUBDRAIN SHALL INCLUDE ALL MATERIALS AND INSTALLATION OF ANY ELBOWS OR CONNECTIONS NECESSARY SO AS NOT TO EXCEED JOINT DEFLECTIONS AS PER MANUFACTURER'S RECOMMENDATIONS. PRICE SHALL ALSO INCLUDE ANY TEES, END CAPS, AND CONNECTIONS NECESSARY FOR PROPER INSTALLATION. ALL CONNECTIONS SHALL BE MADE WITH MANUFACTURED CONNECTORS. LOCATIONS TO BE DETERMINED AND VERIFIED IN THE FIELD.
 - *INDICATED IN THE ELBOW COLUMN DENOTES THAT ADDITIONAL ELBOWS MAY BE NECESSARY IN PORTIONS OF THE SUBDRAIN LINE. SEE NOTE 4, PERTAINING TO JOINT DEFLECTIONS.

SANITARY SEWER TABULATION											
LINE NO.	STREET	LOCATION		TYPE	PIPE DIA. (IN.)	LENGTH (L.F.)	DEPTH (APPRO X.)	SLOPE (%)	FLOWLINES		NOTES
		FROM	TO						INLET	OUTLET	
SP-1	LILAC LANE	SA-1	BOP	TRUSS	12	303.0	8.0	0.87	911.46	908.80	
SP-2	LILAC LANE	SA-2	SA-1	TRUSS	12	332.0	8.0	1.60	916.89	911.56	
SP-3	LILAC LANE	SA-3	SA-2	TRUSS	12	335.0	8.0	2.15	927.20	916.99	
SP-4	LILAC LANE	EOP	SA-3	TRUSS	12	284.0	8.0	1.60	931.85	927.30	

- SANITARY SEWER NOTES:**
- BID ITEM #75 INCLUDES ALL CONCRETE COLLARS, FERNCO'S, PARTS AND FITTINGS NECESSARY TO CONNECT TO MANHOLES OR EXISTING PIPES. ALSO INCLUDES ALL WYE'S FOR SERVICE CONNECTIONS. CONNECTING PVC JOINTS TO PVC JOINTS MUST USE MANUFACTURED GASKETED COUPLER.
 - TBD- TO BE DETERMINED IN FIELD.
 - SEE SUDAS SPECIFICATIONS SW-201 FOR SERVICE CONNECTION DETAIL(WYE). NO TEE'S ARE ALLOWED FOR CONNECTION. FOR BACKFILL AND BEDDING USE 1" CLEAN ROCK. 4" OF 1" CLEAN FOR BEDDING AND 1" OF 1" CLEAN OVER TOP OF PIPE.
- GENERAL SANITARY SEWER NOTES:**
- CONCRETE COLLARS, IF NECESSARY, ARE INCIDENTAL TO PIPE UNLESS OTHERWISE NOTED.
 - ELEVATIONS TO BE VERIFIED IN THE FIELD TO MATCH EXISTING LINES AND INTAKES.

6" PEDESTRIAN RAMP TABULATION							
#	STREET	STATION / ADDRESS	DEPTH (IN.)	PLACE (S.Y.)	TRUNCATED PANEL (FT. X FT.)	TRUNCATED PANEL (S.F.)	NOTES
1	11TH STREET	NE QUADRANT OF PEARL ST AND W 11TH ST	6	2.8	5.0	10.0	1,3
2	11TH STREET	NW QUADRANT OF PEARL ST AND W 11TH ST	6	5.3	4.0	8.0	1,3
3	26TH STREET	NW QUADRANT TREMONT & 26TH STREET	6	3.7	5.0	10.0	1,3
4	26TH STREET	NE QUADRANT TREMONT & 26TH STREET	6	3.4	5.0	10.0	1,3

- SIDEWALK NOTES:**
- SIDEWALK REPLACED WITH PEDESTRIAN RAMP.
 - NO EXISTING SIDEWALK, NEW SIDEWALK WITH PEDESTRIAN RAMP TO BE CONSTRUCTED. EXCAVATION INCIDENTAL TO BID ITEM.
 - PEDESTRIAN RAMP WITH DETECTABLE WARNING (TRUNCATED DOMES) REQUIRED.

- GENERAL SIDEWALK NOTES:**
- ANY ADDITIONAL EXCAVATION OR FILL INCIDENTAL
 - ALL SAW CUTS FOR SIDEWALKS INCIDENTAL. THIS INCLUDES SAW CUTS FOR CONTROL JOINTS AND ANY CUTS NECESSARY FOR REMOVALS.
 - 1" EXPANSION JOINT TO BE PLACED AT BACK OF CURB AND 3/4" EXPANSION JOINT TO BE PLACED AT FACE OF WALK ON ALL SIDEWALKS.
 - SEE SIDEWALK DETAILS STANDARD SPECIFICATIONS.
 - BARRICADES REQUIRED TO PROTECT NEW SIDEWALK.

SANITARY SEWER SERVICES TABULATION						
	ADDRESS	"WYE" LOCATION (STA.)	TYPE	PIPE DIA. (IN.)	LENGTH (L.F.)	NOTES
SS-1	1707 LILAC LANE	0+97, RT.	SDR 23.5	4	20.0	1,2,3
SS-2	1715 LILAC LANE	1+66, RT.	SDR 23.5	4	20.0	1,2,3
SS-3	1801 LILAC LANE	3+12, RT.	SDR 23.5	4	20.0	1,2,3
SS-4	1801 LILAC LANE	0+40, RT.	SDR 23.5	4	20.0	1,2,3
SS-5	1811 LILAC LANE	1+47, RT.	SDR 23.5	4	20.0	1,2,3
SS-6	1901 LILAC LANE	2+44, RT.	SDR 23.5	4	20.0	1,2,3
SS-7	1911 LILAC LANE	1+07, RT.	SDR 23.5	4	20.0	1,2,3
SS-8	1919 LILAC LANE	1+81, RT.	SDR 23.5	4	20.0	1,2,3
SS-9	1931 LILAC LANE	2+99, RT.	SDR 23.5	4	20.0	1,2,3
SS-10	2009 LILAC LANE	1+07, RT.	SDR 23.5	4	20.0	1,2,3
SS-11	3403 ROWND STREET	2+28, RT.	SDR 23.5	4	20.0	1,2,3
SS-12	2022 LILAC LANE	2+22, LT.	SDR 23.5	4	20.0	1,2,3
SS-13	2012 LILAC LANE	1+04, LT.	SDR 23.5	4	20.0	1,2,3
SS-14	1936 LILAC LANE	0+54, LT.	SDR 23.5	4	20.0	1,2,3
SS-15	1924 LILAC LANE	2+86, LT.	SDR 23.5	4	20.0	1,2,3
SS-16	1914 LILAC LANE	1+40, LT.	SDR 23.5	4	20.0	1,2,3
SS-17	1904 LILAC LANE	0+28, LT.	SDR 23.5	4	20.0	1,2,3
SS-18	1822 LILAC LANE	2+52, LT.	SDR 23.5	4	20.0	1,2,3
SS-19	1812 LILAC LANE	1+28, LT.	SDR 23.5	4	20.0	1,2,3
SS-20	1806 LILAC LANE	0+34, LT.	SDR 23.5	4	20.0	1,2,3
SS-21	1724 LILAC LANE	2+69, LT.	SDR 23.5	4	20.0	1,2,3
SS-22	1716 LILAC LANE	1+50, LT.	SDR 23.5	4	20.0	1,2,3

SANITARY SEWER SERVICE NOTES:

- BID ITEM #76 INCLUDES ALL CONCRETE COLLARS, FERNCO'S, PARTS AND FITTINGS NECESSARY TO CONNECT TO MANHOLES OR EXISTING PIPES. ALSO INCLUDES ALL WYE'S FOR SERVICE CONNECTIONS. CONNECTING PVC JOINTS TO PVC JOINTS MUST USE MANUFACTURED GASKETED COUPLER.
- SEE SUDAS SPECIFICATIONS SW-201 FOR SERVICE CONNECTION DETAIL(WYE). NO TEE'S ARE ALLOWED FOR CONNECTION. FOR BACKFILL AND BEDDING USE 1" CLEAN ROCK. 4" OF 1" CLEAN FOR BEDDING AND 1" OF 1" CLEAN OVER TOP OF PIPE.
- STATIONING BASED ON TELEVISION REPORTS.

GENERAL SANITARY SEWER NOTES:

- CONCRETE COLLARS, IF NECESSARY, ARE INCIDENTAL TO PIPE UNLESS OTHERWISE NOTED.
- ELEVATIONS TO BE VERIFIED IN THE FIELD TO MATCH EXISTING LINES AND TIE IN AT RIGHT OF WAY OR FACE OF SIDEWALK.

REMOVALS AS PER PLAN						
NO.	STREET	LOCATION	DESCRIPTION	UNITS	DISPOSAL	NOTES
1	LILAC LANE	I-1	SPECIAL INTAKE	2.50	BY CONTRACTOR	-
2	LILAC LANE	P-4	33' OF 24" RCP	1.50	BY CONTRACTOR	-
3	LILAC LANE	I-5	RA-5 TYPE INTAKE	1.50	BY CONTRACTOR	-
4	LILAC LANE	P-5	193' OF 15" RCP	2.50	BY CONTRACTOR	-
5	LILAC LANE	14+50, RT.	SINGLE FLAT	1.25	BY CONTRACTOR	-
6	LILAC LANE	16+50 TO 14+50, RT.	210' OF 15" RCP	2.50	BY CONTRACTOR	-
7	LILAC LANE	16+50, RT.	DOUBLE FLAT	1.25	BY CONTRACTOR	-
8	LILAC LANE	16+50, LT. & RT.	31' OF 15" RCP	1.00	BY CONTRACTOR	-
9	LILAC LANE	16+50, LT.	DOUBLE FLAT	1.25	BY CONTRACTOR	-
10	LILAC LANE	P-6	330' OF 15" RCP	3.25	BY CONTRACTOR	-
11	LILAC LANE	19+80, RT.	SINGLE FLAT	1.25	BY CONTRACTOR	-
12	LILAC LANE	19+80, RT. & LT.	31' OF 15" RCP	1.00	BY CONTRACTOR	-
13	LILAC LANE	19+80, LT.	TYPE B INTAKE	1.25	BY CONTRACTOR	-
14	LILAC LANE	P-7	300' OF 15" RCP	3.25	BY CONTRACTOR	-
15	LILAC LANE	22+80, RT.	SINGLE FLAT	1.25	BY CONTRACTOR	-
16	LILAC LANE	P-8	247' OF 15" RCP	2.00	BY CONTRACTOR	-
17	LILAC LANE	SP-1	300' OF 8" CLAY	2.00	BY CONTRACTOR	-
18	LILAC LANE	SA-1	SANITARY MANHOLE	1.50	BY CONTRACTOR	-
19	LILAC LANE	SP-2	330' OF 8" CLAY	2.00	BY CONTRACTOR	-
20	LILAC LANE	SA-2	SANITARY MANHOLE	1.50	BY CONTRACTOR	-
21	LILAC LANE	SP-3	330' OF 8" CLAY	2.00	BY CONTRACTOR	-
22	LILAC LANE	SA-3	SANITARY MANHOLE	1.50	BY CONTRACTOR	-
23	LILAC LANE	SP-4	290' OF 8" CLAY	2.00	BY CONTRACTOR	-
24	MADISON STREET	P-10	315' OF 15" RCP	5.00	BY CONTRACTOR	-
25	MADISON STREET	I-9	DOUBLE FLAT	1.00	BY CONTRACTOR	-
26	MADISON STREET	P-11	30' OF 15" RCP	1.00	BY CONTRACTOR	-
27	MADISON STREET	I-10	DOUBLE FLAT	1.00	BY CONTRACTOR	-
28	MADISON STREET	P-15	40' OF 15" RCP	1.00	BY CONTRACTOR	-
29	MADISON STREET	I-13	SINGLE FLAT	0.75	BY CONTRACTOR	-
30	11TH STREET	I-16	RA-3	1.25	BY CONTRACTOR	-
31	CARLTON DRIVE	I-19	TYPE B INSERT	0.25	BY CONTRACTOR	-
32	CHATEAU COURT	I-20	TYPE D INSERT	0.25	BY CONTRACTOR	-
33	CHATEAU COURT	I-21	TYPE E TOP & INSERT	0.50	BY CONTRACTOR	-
34	CHATEAU COURT	I-22	TYPE B INSERT	0.25	BY CONTRACTOR	-
35	CHATEAU COURT	I-23	TYPE C TOP & INSERT	0.25	BY CONTRACTOR	-
36	CHATEAU COURT	I-24	TYPE B INSERT	0.25	BY CONTRACTOR	-
37	CHATEAU COURT	I-25	TYPE C TOP & INSERT	0.25	BY CONTRACTOR	-
38	26TH STREET	P-18	300' OF 12" RCP	2.00	BY CONTRACTOR	-
39	26TH STREET	3+55, LT.	SINGLE FLAT	1.25	BY CONTRACTOR	-
40	26TH STREET	4+40, RT.	SINGLE FLAT	1.25	BY CONTRACTOR	-
41	26TH STREET	4+40 TO 5+00, RT.	60' OF 15" RCP	1.25	BY CONTRACTOR	-
42	26TH STREET	4+50, LT.	SINGLE FLAT	1.25	BY CONTRACTOR	-
43	26TH STREET	4+50 TO 4+80, LT.	40' OF 12" RCP	1.00	BY CONTRACTOR	-
44	26TH STREET	5+00, RT.	15' OF 30" RCP	1.25	BY CONTRACTOR	-
45	26TH STREET	5+00, RT.	DOUBLE FLAT	1.25	BY CONTRACTOR	-
46	26TH STREET	4+80 TO 5+00, LT & RT.	30' OF 24" RCP	1.25	BY CONTRACTOR	-
47	26TH STREET	4+80, LT.	DOUBLE FLAT	1.25	BY CONTRACTOR	-
48	26TH STREET	4+80, LT.	40' OF 12" RCP	1.00	BY CONTRACTOR	-
49	26TH STREET	4+70	SANITARY MANHOLE	1.50	BY CONTRACTOR	-
50	HOLMES DRIVE	I-50	RA-3 TYPE INTAKE	1.25	BY CONTRACTOR	-
51	SEERLEY BLVD.	I-34	DOUBLE FLAT	1.25	BY CONTRACTOR	-
52	SEERLEY BLVD.	I-35	TYPE B INSERT	0.25	BY CONTRACTOR	-
53	SEERLEY BLVD.	I-36	TYPE C TOP & INSERT	0.25	BY CONTRACTOR	-
54	SEERLEY BLVD.	I-37	TYPE C TOP & INSERT	0.25	BY CONTRACTOR	-
55	SEERLEY BLVD.	I-38	SINGLE FLAT INSERT	0.25	BY CONTRACTOR	-

REMOVALS GENERAL NOTES

- BACKFILL INCIDENTAL TO ALL REMOVALS.
- LOCATIONS AND LENGTHS ARE APPROXIMATE.

INTAKE TABULATION							
INTAKE NO.	STREET	TYPE	STATION / OFFSET	FORM GRADE ELEVATION	OUTLET* ELEVATION	BOTT. WELL ELEVATION	INTAKE NOTES
I-1	LILAC LANE	SW-509	12+76.68, 15.5' LT.	916.78	912.18	911.93	2
I-2	LILAC LANE	TYPE D	15+80.00, 15.5' LT.	918.92	914.92	914.78	4
I-3	LILAC LANE	TYPE D	18+50.00, 15.5' LT.	923.50	919.50	919.39	4
I-4	LILAC LANE	TYPE D	21+70.00, 15.5' LT.	932.19	928.19	928.08	4
I-5	LILAC LANE	TYPE D	12+76.68, 15.5' RT.	916.78	912.78	912.53	4
I-6	LILAC LANE	TYPE D	15+80.00, 15.5' RT.	918.92	914.92	914.78	4
I-7	LILAC LANE	TYPE D	18+50.00, 15.5' RT.	923.50	919.50	919.39	4
I-8	LILAC LANE	TYPE D	21+70.00, 15.5' RT.	932.19	928.19	928.08	4
I-9	MADISON STREET	TYPE D	3+30.00, 15.5' RT.	877.36	873.29	873.18	4
I-10	MADISON STREET	TYPE D	3+30.00, 15.5' LT.	877.67	873.53	873.35	4
I-11	MADISON STREET	TYPE B	3+54.36, 36.1' LT	878.52	874.59	874.49	3
I-12	MADISON STREET	TYPE B	3+84.11, 36.2' LT	878.83	874.83	874.65	3
I-13	MADISON STREET	TYPE D	4+07.39, 15.5' LT.	878.37	874.37	874.26	4
I-14	MADISON STREET	TYPE D	5+95.00, 15.5' RT.	880.95	877.05	876.94	4
I-15	MADISON STREET	TYPE D	5+95.00, 15.5' LT.	881.27	877.09	876.91	4
I-16	11TH STREET	SW-507	19+41.62, 15.5' RT.	938.02	935.86	934.02	1
I-17	11TH STREET	SW-507	19+34.78, 52.6' LT.	EXISTING	NA	NA	11
I-18	11TH STREET	DF	19+54.96, 47.3' LT.	EXISTING	NA	NA	11
I-19	CARLTON DRIVE	TYPE B	0+58, 15.5' RT.	EXISTING	NA	NA	9
I-20	CHATEAU COURT	TYPE D	1+50, RT.	EXISTING	NA	NA	10
I-21	CHATEAU COURT	TYPE E	1+50, LT.	EXISTING	NA	NA	6
I-22	CHATEAU COURT	TYPE B	8+67, RT.	EXISTING	NA	NA	9
I-23	CHATEAU COURT	TYPE C	8+67, LT.	EXISTING	NA	NA	5
I-24	CHATEAU COURT	TYPE B	7+50, LT.	EXISTING	NA	NA	9
I-25	CHATEAU COURT	TYPE C	7+50, RT.	EXISTING	NA	NA	5
I-26	26TH STREET	DF	1+54.31, 15.5' LT.	892.43	NA	NA	11
I-27	26TH STREET	TYPE D	4+26.68, 15.5' LT.	879.39	875.39	875.21	4
I-28	26TH STREET	TYPE D	4+26.68, 15.5' RT.	879.24	875.24	875.10	4
I-29	26TH STREET	TYPE D	4+48.69, 50.5' LT.	879.45	875.45	875.20	4
I-30	26TH STREET	TYPE D	4+83.69, 50.5' LT.	879.17	875.07	874.89	4
I-31	26TH STREET	TYPE D	5+05.67, 15.5' RT.	877.93	871.08	870.90	4
I-32	26TH STREET	TYPE D	5+05.67, 15.5' LT.	878.27	873.17	872.92	4
I-33	HOLMES DRIVE	SW-507	5+50.00, 19.5' RT.	TBD	TBD	TBD	1,12
I-34	SEERLEY BLVD.	DF	2+15, 15.5' RT.	EXISTING	NA	NA	8
I-35	SEERLEY BLVD.	TYPE B	6+30, RT.	EXISTING	NA	NA	3
I-36	SEERLEY BLVD.	TYPE C	6+30, LT.	EXISTING	NA	NA	5
I-37	SEERLEY BLVD.	SF	9+12, RT.	EXISTING	NA	NA	5
I-38	SEERLEY BLVD.	TYPE C	9+12, LT.	EXISTING	NA	NA	7

- INTAKE NOTES:
- CONSTRUCT NEW SW-507 INTAKE, ITEM #33.
 - CONSTRUCT NEW SW-509 INTAKE, ITEM #34.
 - CONSTRUCT NEW TYPE B INTAKE, ITEM #35.
 - CONSTRUCT NEW TYPE D INTAKE, ITEM #36.
 - CONSTRUCT NEW TYPE C TOP AND INSERT, ITEM #37.
 - CONSTRUCT NEW TYPE E TOP AND INSERT, ITEM #38.
 - CONSTRUCT NEW SINGLE FLAT INSERT, ITEM #39.
 - CONSTRUCT NEW DOUBLE FLAT INSERT, ITEM #40.
 - CONSTRUCT NEW TYPE B INSERT, ITEM #41.
 - CONSTRUCT NEW TYPE D INSERT, ITEM #42.
 - FOR LOCATION PURPOSES ONLY
 - TBD TO BE DETERMINED IN THE FIELD CAST IN PLACE INTAKE.

- GENERAL INTAKE NOTES:
- REMOVAL OF EXISTING INTAKES SHALL BE PAID UNDER "REMOVALS AS PER PLAN", BID ITEM NO. 8. SEE SHEET B.05.
 - RECONSTRUCTION OF INTAKES MAY INCLUDE REPLACEMENT OF ONE STANDARD PIPE LENGTH, UP TO 7.5 FEET, OF THE EXISTING INLET AND OUTLET PIPES (PER LINE). PIPES SHALL BE OF THE SAME DIAMETER AS THE EXISTING PIPE AND OF 2000D CONCRETE. REPLACEMENT OF EXISTING PIPES AND NECESSARY "C" COLLARS INCIDENTAL TO INTAKE CONSTRUCTION.
 - EXISTING PIPE SIZES AND TYPES ARE LISTED FROM BEST AVAILABLE RECORDS, AND SHOULD BE VERIFIED IN THE FIELD.
 - ALL INTAKES INCLUDE NEW CASTINGS.
 - * OUTLET ELEVATIONS ARE LISTED FROM BEST AVAILABLE RECORDS, AND SHOULD BE VERIFIED IN THE FIELD.
 - SEE INTAKE DETAILS SHEETS C.04-C.06 AND STANDARD SPECIFICATIONS.

STORM SEWER TABULATION										
LINE NO.	STREET	LOCATION		TYPE	PIPE DIA. (IN.)	LENGTH (L.F.)	SLOPE (%)	FLOWLINES		NOTES
		FROM	TO					INLET	OUTLET	
P-1	LILAC LANE	I-2	I-1	HDPE	18	298.0	0.89	914.92	912.28	1
P-2	LILAC LANE	I-3	I-2	HDPE	15	266.0	1.68	919.50	915.02	1
P-3	LILAC LANE	I-4	I-3	HDPE	15	316.0	2.72	928.19	919.60	1
P-4	LILAC LANE	I-5	I-1	RCP	24	30.0	1.67	912.78	912.28	-
P-5	LILAC LANE	I-6	I-5	HDPE	24	299.0	0.68	914.92	912.88	1
P-6	LILAC LANE	I-7	I-6	HDPE	15	266.0	1.68	919.50	915.02	1
P-7	LILAC LANE	I-8	I-7	HDPE	15	316.0	2.72	928.19	919.60	1
P-8	LILAC LANE	EXISTING	I-8	HDPE	15	357.0	2.79	938.27	928.29	1
P-9	LILAC LANE	I-1	10' WEST	HDPE	30	10.0	1.00	912.18	912.08	1
P-10	MADISON STREET	I-9	EOP	HDPE	15	315.0	1.03	873.29	EXISTING	1
P-11	MADISON STREET	I-10	I-9	RCP	15	28.0	0.50	873.53	873.39	-
P-12	MADISON STREET	M-1	I-10	HDPE	15	23.0	0.74	873.80	873.63	1
P-13	MADISON STREET	I-11	M-1	HDPE	15	21.0	3.28	874.59	873.90	1
P-14	MADISON STREET	I-12	I-11	RCP	15	28.0	0.50	874.83	874.69	-
P-15	MADISON STREET	I-13	M-1	HDPE	15	49.0	0.95	874.37	873.90	1
P-16	MADISON STREET	I-14	I-9	HDPE	15	261.0	1.38	877.05	873.46	1
P-17	MADISON STREET	I-15	I-14	RCP	15	28.0	0.50	877.09	876.95	-
P-18	26TH STREET	I-26	I-27	HDPE	24	268.0	4.77	888.28	875.49	1
P-19	26TH STREET	I-27	M-2	HDPE	24	53.0	1.43	875.39	874.63	1
P-20	26TH STREET	I-29	I-30	RCP	18	32.0	0.87	875.45	875.17	-
P-21	26TH STREET	I-30	M-2	HDPE	18	33.0	1.33	875.07	874.63	1
P-22	26TH STREET	M-2	I-32	HDPE	24	20.0	1.30	873.53	873.27	1
P-23	26TH STREET	I-28	I-31	HDPE	18	75.0	1.74	875.24	873.93	1
P-24	26TH STREET	I-32	I-31	RCP	24	28.0	0.85	873.17	872.93	-
P-25	26TH STREET	I-31	M-3	HDPE	24	12.0	0.83	871.08	870.98	1

STORM SEWER NOTES:

- PERFORATED PIPE REQUIRED. LINE SHALL ALSO SERVE AS SUBDRAIN AND SHALL BE BACKFILLED WITH POROUS BACKFILL, INCIDENTAL TO THE PIPE. PIPES 12 IN. IN DIA, AND LARGER SHALL BE BACKFILLED WITH 1 IN. CLEAN MATERIAL, INCIDENTAL TO THE PIPE.
- TBD- TO BE DETERMINED.
- PLASTIC NON-PERFORATED PIPE IS REQUIRED. SHALL BE BACKFILLED WITH 1" CLEAN MATERIAL TO A POINT ONE FOOT ABOVE THE TOP OF PIPE. SUDAS DETAIL SW-103, TYPE F-3.

GENERAL STORM SEWER NOTES:

- CONCRETE COLLARS, IF NECESSARY, INCIDENTAL TO PIPE. UNLESS OTHERWISE NOTED.
- ELEVATIONS TO BE VERIFIED IN THE FIELD TO MATCH EXISTING LINES AND INTAKES.

MANHOLE TABULATION						
M.H. NO.	STREET	STATION / OFFSET	TYPE	FORM GRADE ELEVATION	BOTT. OF WELL ELEVATION	NOTES
SA-1	LILAC LANE	15+72.90	SAN	919.17	911.46	1,4,9
SA-2	LILAC LANE	19+03.87	SAN	924.83	916.89	1,4,9
SA-3	LILAC LANE	22+37.96	SAN	934.85	927.20	1,4,9
SA-4	CLEARVIEW DRIVE	2+58.16	SAN	938.3400	NA	1,9
SA-5	CLEARVIEW DRIVE	5+06.71	SAN	938.8400	NA	1,9
SA-6	MADISON STREET	2+21.63	SAN	876.82	NA	1,9
SA-7	MADISON STREET	3+69.89	SAN	878.19	NA	1,9
SA-8	MADISON STREET	6+19.10	SAN	881.87	NA	1,9
SA-9	MADISON STREET	8+07.98	SAN	886.34	NA	1,9
SA-10	11TH STREET	12+84.38	SAN	NA	NA	1,2
SA-11	11TH STREET	16+04.51	SAN	NA	NA	1,2
SA-12	11TH STREET	19+26.03	SAN	NA	NA	1,2
SA-13	CARLTON DRIVE	0+58.00	SAN	NA	NA	1,2
SA-14	CARLTON DRIVE	2+90.00, 5' RT	SAN	NA	NA	1,2
SA-15	CARLTON DRIVE	6+45.00	SAN	NA	NA	1,2
SA-16	26TH STREET	4+71.98	SAN	878.85	TBD	1,4,9
SA-17	SEERLEY BLVD.	1+87.00	SAN	NA	NA	1,2
SA-18	SEERLEY BLVD.	6+55.00	SAN	NA	NA	1,2
SA-19	SEERLEY BLVD.	9+27.00	SAN	NA	NA	1,2
SA-20	ASHLAND AVE.	1+30.00	SAN	NA	NA	1,2
SA-21	ASHLAND AVE.	3+30.00	SAN	NA	NA	1,2
M-1	MADISON STREET	3+55.67, 14.2' LT.	STORM	877.90	873.69	1,3,9
M-2	26TH STREET	4+82.43, 14.3' LT.	STORM	878.63	873.35	1,3,9
M-3	26TH STREET	5+06.74, 26.7' RT.	STORM	878.53	NA	7

GENERAL MANHOLE NOTES:

- ADJUST TOP TO NEW PAVEMENT GRADE. FURNISH NEW CASTING (NEENAH) R-1643 MANHOLE FRAME AND COVER.
- BID ITEM NO. 43 MANHOLE ADJUSTMENT MINOR
- BID ITEM NO. 44 MANHOLE, STORM SEWER, SW-401
- BID ITEM NO. 45 MANHOLE, SANITARY SEWER, SW-301
- MANHOLE IN SIDEWALK
- FOR LOCATION PURPOSES ONLY
- NEW CASTINGS SHALL BE USED FOR ALL BID ITEMS.
- TBD- TO BE DETERMINED IN FIELD. CONTRACTOR TO DETERMINE WELL ELEVATION IN FIELD.
- BID ITEM NO. 110 CASTING/CHIMNEY REPLACEMENT PCC MANHOLES IN PAVEMENT. (MR. MANHOLE) OR APPROVED EQUAL. SEE DETAIL SHEET C.10.
- REMOVE MANHOLE STRUCTURE.
- ALL FLOWLINE AND WELL ELEVATIONS TO BE DETERMINED IN THE FIELD.
- 1" EXPANSION REQUIRED AROUND ALL MANHOLE BOXOUTS.

6" DRIVEWAY TABULATION						
DRIVE #	STREET	ADDRESS / STATION	REMOVAL (S.Y.)	REPLACE (S.Y.)	DRIVE WAY STONE (TONS)	NOTES
1	LILAC LANE	1707	6.8	6.8	0.0	-
2	LILAC LANE	1708	11.9	6.4	0.0	-
3	LILAC LANE	1715	16.1	16.1	0.0	-
4	LILAC LANE	1716	11.2	5.9	0.0	-
5	LILAC LANE	1724	13.8	6.7	0.0	-
6	LILAC LANE	1801	8.5	8.5	0.0	-
7	LILAC LANE	1806	12.9	6.5	0.0	-
8	LILAC LANE	1811	9.9	9.9	0.0	-
9	LILAC LANE	1812	15.6	8.6	0.0	-
10	LILAC LANE	1822	12.5	7.1	0.0	-
11	LILAC LANE	1901	9.0	9.0	0.0	-
12	LILAC LANE	1904	14.1	7.3	0.0	-
13	LILAC LANE	1911	7.6	7.6	0.0	-
14	LILAC LANE	1914	16.0	8.7	0.0	-
15	LILAC LANE	1919	6.4	6.4	0.0	-
16	LILAC LANE	1924	15.4	8.1	0.0	-
17	LILAC LANE	1931	7.2	7.2	0.0	-
18	LILAC LANE	1936	12.6	7.0	0.0	-
19	LILAC LANE	2009	7.8	7.8	0.0	-
20	LILAC LANE	2012	13.7	8.0	0.0	-
21	LILAC LANE	2022	14.5	8.0	0.0	-
22	LILAC LANE	3403 ROWND	7.1	7.1	0.0	-
23	CLEARVIEW DRIVE	3715	19.6	19.6	0.0	-
24	CLEARVIEW DRIVE	3705	21.3	21.3	0.0	-
25	CLEARVIEW DRIVE	3621	20.6	20.6	0.0	-
26	CLEARVIEW DRIVE	3615	20.3	20.3	0.0	-
27	CLEARVIEW DRIVE	3609	21.5	21.5	0.0	-
28	CLEARVIEW DRIVE	3704	20.3	20.3	0.0	-
29	CLEARVIEW DRIVE	3620	21.6	21.6	0.0	-
30	CLEARVIEW DRIVE	3612	24.0	24.0	0.0	-
31	CLEARVIEW DRIVE	3606	20.7	20.7	0.0	-
32	MADISON STREET	2102 VALLEY PARK	24.6	24.6	0.0	-
33	MADISON STREET	826	13.4	13.4	0.0	-
34	MADISON STREET	821	13.7	13.7	0.0	-
35	MADISON STREET	827	13.4	13.4	0.0	-
36	MADISON STREET	905	13.0	13.0	0.0	-
37	MADISON STREET	911	14.0	14.0	0.0	-
38	MADISON STREET	917	13.6	13.6	0.0	-
39	MADISON STREET	918	12.2	12.2	0.0	-
40	MADISON STREET	923	13.8	13.8	0.0	-
41	MADISON STREET	924	13.4	13.4	0.0	-
42	MADISON STREET	1002	13.2	13.2	0.0	-
43	MADISON STREET	1001	13.5	13.5	0.0	-

44	MADISON STREET	1007	14.3	14.3	0.0	-
45	MADISON STREET	2037	22.0	22.0	0.0	-
46	MADISON STREET	2103 / 2105	17.2	17.2	0.0	-
47	11TH STREET	1210	18.5	18.5	0.0	-
48	11TH STREET	1202	10.5	10.5	0.0	-
49	11TH STREET	1122	18.3	18.3	0.0	-
50	11TH STREET	1118	14.7	14.7	0.0	-
51	11TH STREET	1112	13.9	13.9	0.0	-
52	11TH STREET	1024	19.2	19.2	0.0	-
53	11TH STREET	1018	13.8	13.8	0.0	-
54	11TH STREET	1010/1012	54.7	54.7	0.0	-
55	11TH STREET	1006	23.2	23.2	0.0	-
56	11TH STREET	926</				

PAVEMENT MARKINGS SYMBOLS AND LEGEND																											
LOCATION		SYMBOLS (EACH)																									
ROAD IDENT.	STATION TO STATION	SIDE		STAW	RTAW	LTAW	CSRW	CSLW	CSTW	CRLW	FERW	LLRW	RLRW	RRCW	BSW	WCSW	WPSB	SCLW	XNGW	STOP	AHEAD	ONLY	BIKE	LANE	EXIT	MUTCD	
		L	R	↑	↶	↷	↶↷	↷↶	↶↷↶	↷↶↷	↶↷↶↷	↷↶↷↶	↶↷↶↷↶	↷↶↷↶↷	↶↷↶↷↶↷	↷↶↷↶↷↶	↶↷↶↷↶↷↶	↷↶↷↶↷↶↷	↶↷↶↷↶↷↶↷	↷↶↷↶↷↶↷↶	STOP	AHEAD	ONLY	BIKE	LANE	EXIT	1.0
SEEREY BLVD	0+40		X																								1.0
SEEREY BLVD	2+90		X																								1.0
SEEREY BLVD	4+60		X																								1.0
SEEREY BLVD	14+20		X																								1.0
SEEREY BLVD	14+25		X																								1.0
	TOTALS			-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	-	5.0

TABULATION OF PAVEMENT MARKINGS																										
LOCATION		LENGTH (IN STATIONS)																								
ROAD ID.	STATION TO STATION	SIDE	BCY4	BLW4	SLW4	NPY4	DCW4	ELW4	ELY4	DLY4	DDY4	DLW4	CHYB	CHWB	LDWB	SLW2	YLW2	CBW6	CLW6	SPW4	SPW6	SPY4	DCY4	STW6	STY6	
HOLMES DRIVE	1+05-6+65	X X		5.60																						
HOLMES DRIVE	0+00-0+81	X								0.81																
HOLMES DRIVE	0+00-0+75	X X					0.75																			
HOLMES DRIVE	BOP-EOP	X																								6.10
HOLMES DRIVE	BOP-EOP	X		0.71																						
HOLMES DRIVE	2+50	X X										0.45						0.90								
UNION ROAD	1+13-7+25	X X																								6.12
UNION ROAD	1+49-37+86	X						36.37																		
UNION ROAD	2+65-37+86	X						35.21																		
UNION ROAD	7+55-19+25	X X	11.70																							
UNION ROAD	19+75-27+00	X X				7.25																				
UNION ROAD	27+75-37+86	X X																								10.11
UNION ROAD	50+84-62+50	X X																								11.66
UNION ROAD	50+84-64+97	X						14.13																		
UNION ROAD	50+84-64+97	X						14.13																		
UNION ROAD	62+50-64+97	X X				2.47																				
	LENGTH SUBTOTALS		11.70	5.60	0.71	9.72	0.75	99.84	-	0.81	-	-	-	-	-	0.45	-	-	0.90	-	-	-	27.89	-	6.10	
	QUANTITY FACTORS		0.25	0.25	1.00	1.25	2.00	1.00	1.00	0.33	0.67	0.33	2.00	2.00	0.50	6.00	1.71	15.00	3.00	3.23	3.48	3.23	2.00	3.03	3.03	
	TOTALS		2.93	1.40	0.71	12.15	1.50	99.84	-	0.27	-	-	-	-	-	2.70	-	-	2.70	-	-	-	55.78	-	18.48	

STREET SIGNS									
SIGN #	STREET	LOCATION	MUTCD TYPE	SIZE	AREA (S.F.)	GALVANIZE D. POST (L.F.)	GALVANIZED RECEIVER (EACH)	QUANTITY (EACH)	COMMENTS
TS-1	LILAC LANE	12+70, LT.	R1-1	30" X 30"	6.25	11.50	1.0	1.0	
TS-2	MADISON STREET	0+25, LT.	R1-1	30" X 30"	6.25	11.50	1.0	1.0	
TS-3	MADISON STREET	3+50, LT.	R1-1	30" X 30"	6.25	11.50	1.0	1.0	
TS-4	11TH STREET	10+39, LT.	R1-1	30" X 30"	6.25	11.50	1.0	1.0	
TS-5	11TH STREET	11+10, LT.	R8-3	24" X 24"	4.00	10.00	1.0	1.0	
TS-6	11TH STREET	13+75, LT.	R8-3	24" X 24"	4.00	10.00	1.0	1.0	
TS-7	11TH STREET	14+00, RT.	"NP HTC"	18" X 12"	1.50	9.50	1.0	1.0	
TS-8	11TH STREET	15+25, RT.	"NP CTH"	18" X 12"	1.50	9.50	1.0	1.0	
TS-9	11TH STREET	16+25, LT.	R8-3	30" X 30"	6.25	10.50	1.0	1.0	
TS-10	11TH STREET	16+60, RT.	"NP BSL"	18" X 12"	1.50	9.50	1.0	1.0	
TS-11	11TH STREET	17+25, RT.	"NP BSR"	18" X 12"	1.50	9.50	1.0	1.0	
TS-12	11TH STREET	17+75, RT.	"NP BSL"	18" X 12"	1.50	9.50	1.0	1.0	
TS-13	11TH STREET	18+50, RT.	"NP BSR"	18" X 12"	1.50	9.50	1.0	1.0	
TS-14	11TH STREET	18+55, LT.	R8-3	24" X 24"	4.00	10.00	1.0	1.0	
TS-15	11TH STREET	22+00, RT.	R1-1	30" X 30"	6.25	11.50	1.0	1.0	

- NOTES:
- SIGN POST, SQUARE TUBING 14 GAUGE 2" GALVANIZED. AS PER BID ITEM #70.
 - RECEIVER, SIGN POST, SQUARE TUBING 12 GAUGE 2 1/4" GALVANIZED. AS PER BID ITEM #71.
 - TYPE A SIGNS. AS PER BID ITEM #72.
 - REMOVE & DELIVER SIGNS TO CITY YARD AT BLUFF STREET. SHALL BE INCIDENTAL TO BID ITEMS.



- "NP CTH" NO PARKING SIGN CORNER TO HERE.
- "NP HTC" NO PARKING SIGN HERE TO CORNER.
- "NP BSL" NO PARKING BETWEEN SIGNS LEFT ARROW.
"NP BSR" NO PARKING BETWEEN SIGNS RIGHT ARROW.

Plot Date: February 10, 2020 - 4:49 PM By: Cody Hager Drawing Name: G:\users\eng\projects\3185 - 2020 Street Construction\Drawings\c-c sheets 2020.dwg

TABULATION OF WATER MAIN MATERIALS						
ITEM NO.	DESCRIPTION	UNITS	LILAC LANE	MADISON STREET	26TH STREET	TOTAL
77	PIPE, 4" SJ DIP (POLYETHYLENE WRAPPED)	L.F.	20.0	0.0	20.0	40.0
78	PIPE, 6" SJ DIP (POLYETHYLENE WRAPPED)	L.F.	0.0	20.0	0.0	20.0
79	PIPE, 8" SJ DIP (POLYETHYLENE WRAPPED)	L.F.	1260.0	820.0	200.0	2280.0
80	BEND, 4" MJ 90°	EACH	2.0	0.0	4.0	6.0
81	BEND, 6" MJ 90°	EACH	0.0	4.0	0.0	4.0
82	BEND, 8" MJ 90°	EACH	0.0	2.0	0.0	2.0
83	TEE, 8" X 6" MJ	EACH	0.0	1.0	1.0	2.0
84	TEE, 8" X 8" MJ	EACH	1.0	0.0	0.0	1.0
85	TEE, 6" X 6" MJ X SW	EACH	1.0	0.0	0.0	1.0
86	TEE, 8" X 6" MJ X SW	EACH	4.0	2.0	0.0	6.0
87	CROSS, 6" X 6" MJ X MJ	EACH	1.0	0.0	0.0	1.0
88	CROSS, 8" X 8" MJ X MJ	EACH	0.0	0.0	1.0	1.0
89	REDUCER, 6" X 4" MJ X PE	EACH	1.0	0.0	0.0	1.0
90	REDUCER, 8" X 4" MJ X PE	EACH	1.0	0.0	2.0	3.0
91	REDUCER, 8" X 6" MJ X PE	EACH	0.0	1.0	0.0	1.0
92	SLEEVE, 4" X 12" SOLID	EACH	1.0	0.0	0.0	1.0
93	SLEEVE, 6" X 12" SOLID	EACH	1.0	0.0	0.0	1.0
94	SLEEVE, 8" X 12" SOLID	EACH	1.0	0.0	0.0	1.0
95	VALVE, 6" MJ GATE W/ BOX	EACH	0.0	1.0	0.0	1.0
96	VALVE, 8" MJ GATE W/ BOX	EACH	2.0	1.0	4.0	7.0
97	CAP, 4" MJ	EACH	2.0	0.0	2.0	4.0
98	CAP, 6" MJ	EACH	0.0	3.0	0.0	3.0
99	HYDRANT ASSEMBLY	EACH	4.0	2.0	1.0	7.0
100	REMOVE HYDRANT ASSEMBLY	EACH	2.0	2.0	1.0	5.0
101	MECHANICAL JOINT RESTRAINT, 4"	EACH	5.0	0.0	10.0	15.0
102	MECHANICAL JOINT RESTRAINT, 6"	EACH	0.0	11.0	0.0	11.0
103	MECHANICAL JOINT RESTRAINT, 8"	EACH	3.0	7.0	14.0	24.0
104	JOINT RESTRAINT GASKET, 4"	EACH	1.0	0.0	0.0	1.0
105	JOINT RESTRAINT GASKET, 6"	EACH	0.0	4.0	0.0	4.0
106	JOINT RESTRAINT GASKET, 8"	EACH	3.0	8.0	8.0	19.0
107	SERVICE SHORTSIDE, 3/4"	EACH	11.0	9.0	1.0	21.0
108	SERVICE LONGSIDE, 3/4"	EACH	10.0	9.0	1.0	20.0
109	6" NITRIL GASKETS	EACH	0.0	3.0	0.0	3.0
110	8" NITRIL GASKETS	EACH	65.0	3.0	0.0	68.0

ESTIMATE REFERENCE NOTES:

BID ITEMS 77-79. WATER MAIN SHALL HAVE A MINIMUM COVER DEPTH OF 5.5 FT. COVER FROM FINISHED GRADE TO TOP OF WATER MAIN SHALL NOT EXCEED MORE THAN 7 FT. PROVIDING EQUIPMENT, LABOR, AND MATERIALS FOR INSTALLING WATER MAIN, BACKFILLING, COMPACTING, PRESSURE TESTING, TRACER WIRE INSTALLATION, ANODE INSTALLATION, AND HIGH DENSITY POLYETHYLENE WRAP INSTALLATION ARE INCLUDED IN THIS ITEM. BACKFILL MATERIAL SHALL BE COMPACTED TO 95 PERCENT STANDARD PROCTOR DENSITY. VALVE BOX REMOVAL AND EXISTING PIPE REMOVAL SHALL BE INCLUDED IN THIS ITEM.

BID ITEMS 80-94, 97-98. FITTINGS SHALL BE DUCTILE IRON CONFORMING TO AWWA STANDARDS. BID ITEM SHALL INCLUDE ALL EQUIPMENT, LABOR, AND MATERIALS NECESSARY FOR INSTALLATION.

BID ITEMS 95-96. BID ITEMS SHALL INCLUDE ALL EQUIPMENT, LABOR, AND MATERIALS NECESSARY TO PROVIDE. CAST IRON VALVE BOX LID, HIGH DENSITY POLYETHYLENE WRAP, AND .5 TON OF 1 IN. CLEAN AGGREGATE ARE INCLUDED IN THIS ITEM. FINAL VALVE BOX POSITION SHALL BE 1/4 IN. BELOW FINISHED GRADE.

BID ITEMS 99. BID ITEMS SHALL INCLUDE ALL EQUIPMENT, LABOR, AND MATERIALS NECESSARY TO PROVIDE. FIRE HYDRANT WITH BURY DEPTH INDICATED ON PLANS. HIGH DENSITY POLYETHYLENE WRAP, TRACER WIRE, TRACER WIRE TEST STATION, AND 1 TON OF 1 IN. CLEAN AGGREGATE ARE INCLUDED IN THIS ITEM. FINAL HYDRANT POSITION SHALL BE 1 IN. ABOVE OR 1 IN. BELOW THE BURY DEPTH LINE INDICATED ON THE HYDRANT BARREL.

BID ITEM 100. BID ITEM SHALL INCLUDE ALL EQUIPMENT, LABOR, AND MATERIALS NECESSARY TO REMOVE AND DISPOSE OF EXISTING HYDRANT.

BID ITEMS 101-106, 109-110. BID ITEMS SHALL INCLUDE ALL EQUIPMENT, LABOR, AND MATERIALS NECESSARY TO PROVIDE AS INDICATED ON THE PLANS OR AS DIRECTED BY THE OWNER.

BID ITEMS 107-107. BID ITEMS SHALL INCLUDE ALL EQUIPMENT, LABOR, AND MATERIALS NECESSARY TO PROVIDE. COPPER PIPE, CORPORATION STOP, CURB STOP, AND CURB STOP BOX SHALL BE INCLUDED IN THIS ITEM. CFU WILL PERFORM SERVICE TAPS.

GENERAL NOTES:

SEE CITY OF CEDAR FALLS SUPPLEMENTAL SPECIFICATIONS TO SUDAS. MATERIALS AND CONSTRUCTION TO BE IN ACCORDANCE WITH THE STANDARDS OF THE CEDAR FALLS MUNICIPAL WATER UTILITY ON FILE WITH DEPARTMENT OF NATURAL RESOURCES, THE IOWA STANDARDS FOR WATER SUPPLY DISTRIBUTION SYSTEMS AND THE TEN STATE STANDARDS. THE CONTRACTOR SHOULD VERIFY THESE REQUIREMENTS PRIOR TO BIDDING ON THIS PROJECT.

CONTRACTOR SHALL BE RESPONSIBLE FOR COORDINATING WATER MAIN SHUT DOWNS WITH ANY AFFECTED CUSTOMERS TO MINIMIZE SERVICE DISRUPTION. SHUT DOWNS MAY HAVE TO BE COMPLETED DURING OFF HOURS DEPENDING ON THE NEEDS OF THE AFFECTED CUSTOMERS. NO ADDITIONAL COMPENSATION WILL BE PROVIDED TO THE CONTRACTOR FOR THIS WORK.

MATERIALS AND CONSTRUCTION TO BE IN ACCORDANCE WITH THE SUDAS STANDARDS.

SHEET NO.	B.08			
TOTAL SHEETS	62	NO.	DATE	REVISION
				INIT.

2020 STREET CONSTRUCTION

TABULATIONS

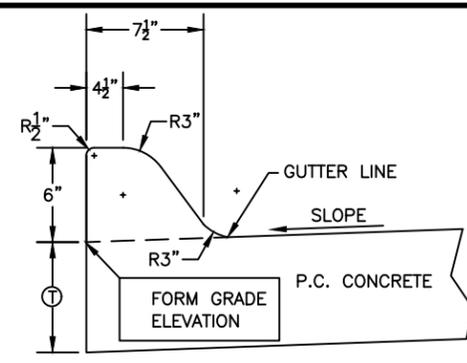
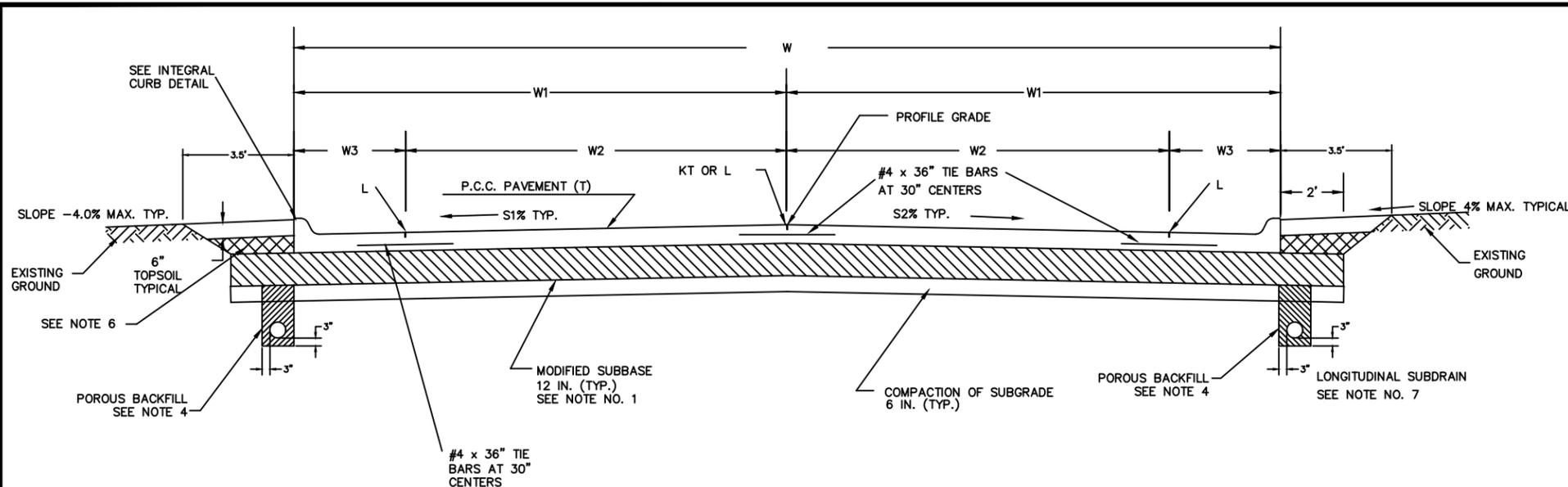
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DEPARTMENT OF PUBLIC WORKS
ENGINEERING SERVICES
CITY OF CEDAR FALLS, IOWA
220 CLAY ST.
CEDAR FALLS, IOWA 50613
(319) 268-5161
"OUR CITIZENS ARE OUR BUSINESS"

CITY PROJECT NUMBER	RC-000-3185
DRAWN BY:	JCH
CHECKED BY:	JPF

SHEET NO.	B.08
TOTAL SHEETS	62



① THICKNESS OF PAVEMENT
6" INTEGRAL CURB

TYPICAL URBAN P.C.C. PAVEMENT SECTION

NOT TO SCALE NOTES

PAVEMENT SECTION TABULATION								
STREET NAME	W (ft.)	W1 (ft.)	W2 (ft.)	W3 (ft.)	EXIST. T (in.)	P.C.C. (T) (in.)	S1 (%)	S2 (%)
LILAC LANE	31	15.5	12.5	3.5	7	7	2	2
CLEARVIEW DRIVE	31	15.5	12.5	3.5	7	7	1	3
MADISON STREET	31	15.5	12.5	3.5	7	7	1	3

1. MODIFIED SUBBASE SHALL CONFORM TO IOWA DOT SPECIFICATION SECTION 4123.
2. MODIFIED SUBBASE SHALL EXTEND TWO FEET BEYOND THE BACK OF CURB.
3. ALL TIE BARS ARE TO BE EPOXY COATED.
4. POROUS BACKFILL IS TO BE INCIDENTAL TO LONGITUDINAL SUBDRAIN. DEPTH TO BE CONFIRMED AT THE TIME OF CONSTRUCTION. MATERIAL FOR PIPE, FITTINGS AND POROUS BACKFILL SHALL BE IN ACCORDANCE WITH STANDARD SPECIFICATION SECTION 4040-2.04-A.
5. COARSE AGGREGATE TO HAVE CLASS 3 DURABILITY.
6. BACKFILL ADJACENT TO CURB IS INCIDENTAL TO CLASS 10 EXCAVATION.
7. SEE SUBDRAIN TABULATION, SHEET NO. B.05 AND SUBDRAIN TRENCH DETAIL SHEET NO. C.07.
8. ALL LONGITUDINAL JOINTS TO BE SAWED AND SEALED AS PER DETAIL "D-2" OF THE STANDARD SPECIFICATION PV-101 (LONGITUDINAL CONTRACTION).

SHEET NO.	C.01				
TOTAL SHEETS	62	NO.	DATE	REVISION	INIT.

2020 STREET CONSTRUCTION

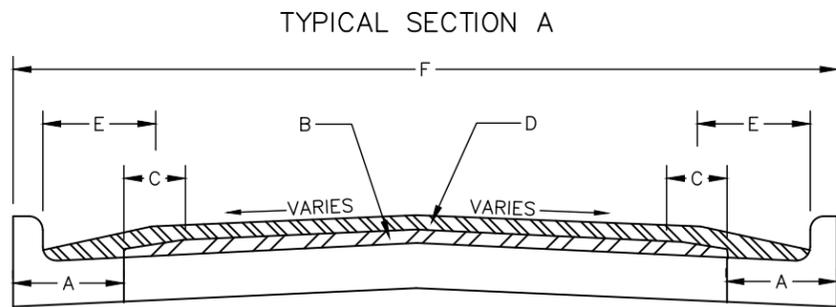
TYPICAL DETAILS

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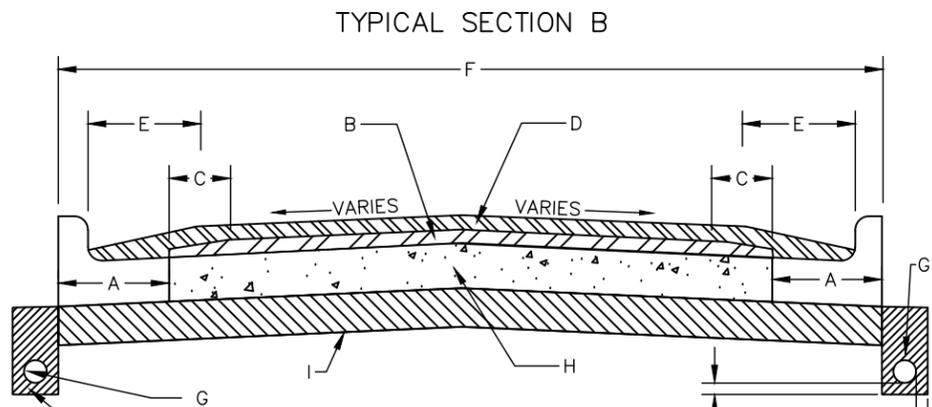
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CITY PROJECT NUMBER	RC-000-3185	SHEET NO.	C.01
DRAWN BY:	JCH	TOTAL SHEETS	62
CHECKED BY:	JPF		



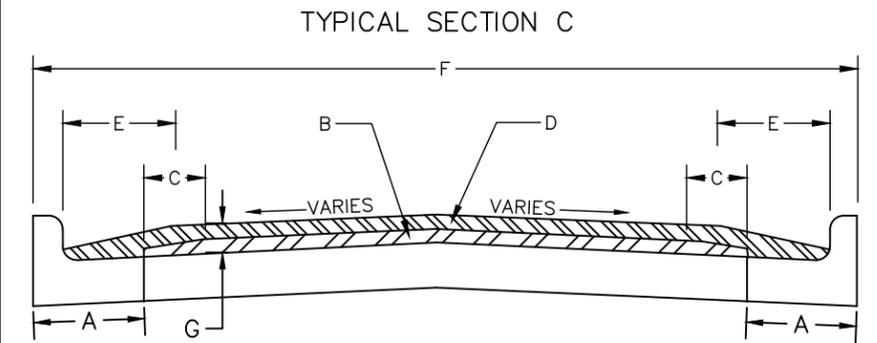
- A. 2', 3.5' wide curb spot repair dependent on field conditions. 5' wide on 26th St.
- B. 1 1/2" HMA Base Course.
- C. 2' taper on Base Course from 1 1/2" to 1".
- D. 1 1/2" HMA Surface Course.
- E. 3' taper on Surface Course from 1 1/2" to 1".
- F. Existing pavement width = 31' b-b.

26TH STREET
CARLTON DRIVE
SEERLEY BLVD.
ASHLAND AVE.



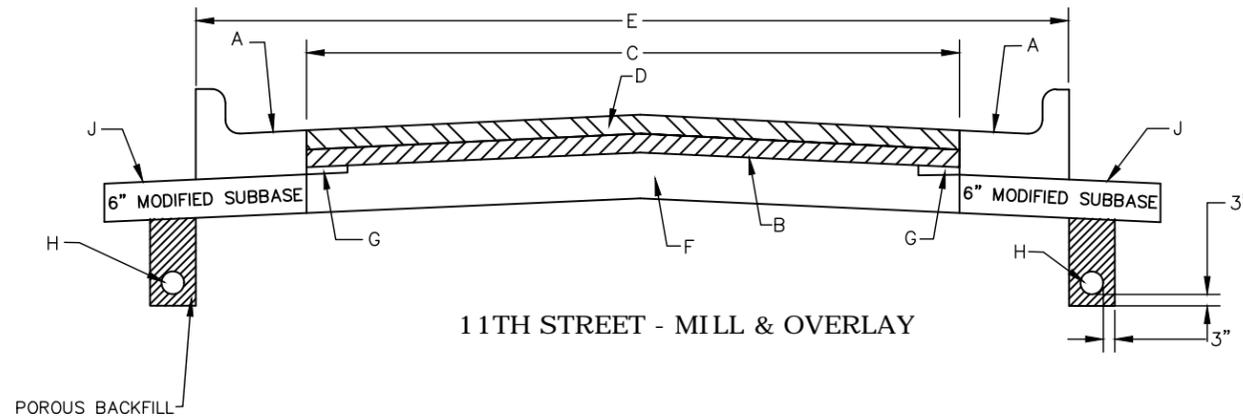
- A. 3.5' wide curb spot repairs
- B. 1 1/2" HMA Base Course.
- C. 2' taper on Base Course from 1 1/2" to 1".
- D. 1 1/2" HMA Surface Course.
- E. 3' taper on Surface Course from 1 1/2" to 1".
- F. Existing pavement width = 31' b-b.
- G. Subdrain
- H. Full depth 7" PCC panel replacement as specified on plans.
- I. 6" modified subbase under all new panel replacements.

CHATEAU COURT -
HMA OVERLAY
WITH FULL DEPTH
PANEL
REPLACEMENT
WHERE SPECIFIED



- A. 2' WIDE CURB SPOT REPAIRS.
- B. 1 1/2" HMA BASE COURSE.
- C. 2' TAPER ON BASE COURSE FROM 1 1/2" TO 1".
- D. 1 1/2" HMA SURFACE COURSE.
- E. 3' TAPER ON SURFACE COURSES FROM 1 1/2" TO 1".
- F. EXISTING PAVEMENT WIDTH = 35' B-B.
- G. 3" SURFACE MILLING WIDTH = 35' B-B.
(HOLMES DRIVE HAS 10' BUS LANE FROM STA. 1+50 TO 4+25)

HOLMES DRIVE



- A. NEW 2.5' WIDE CURB AND GUTTER. WILL BE RAISED 2" FROM EXISTING.
- B. 1 1/2" HMA BASE COURSE.
- C. BASE & SURFACE COURSE WIDTH = 20'.
- D. 1 1/2" HMA SURFACE COURSE.
- E. EXISTING PAVEMENT = 25' B-B.
- F. EXISTING PAVEMENT BASE.
- G. 3000LB. PCC. CURB VOID FILLER. DEPTH MAY VARY.
- H. SUBDRAIN.
- I. REMOVE (MILL) EXISTING HMA SURFACE ON 11TH St.
(3" TYPICAL)
- J. PLACE 6" MODIFIED SUBBASE

11TH STREET - MILL & OVERLAY

SHEET NO.	C.02				
TOTAL SHEETS	62	NO.	DATE	REVISION	INIT.

2020 STREET CONSTRUCTION

TYPICAL DETAILS

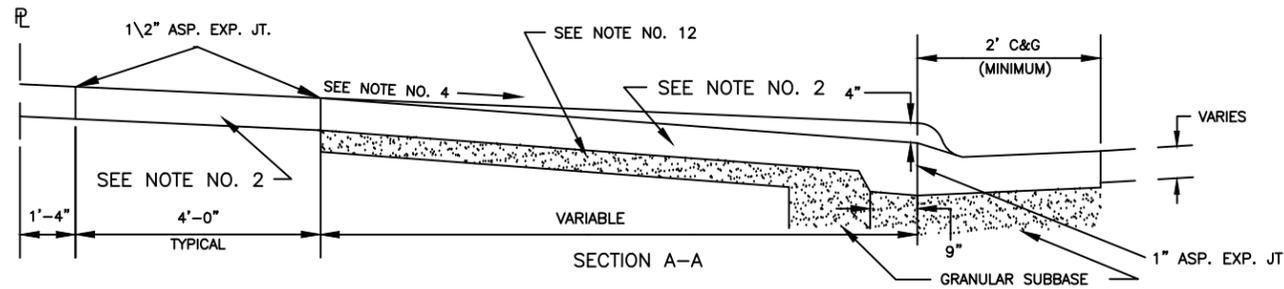
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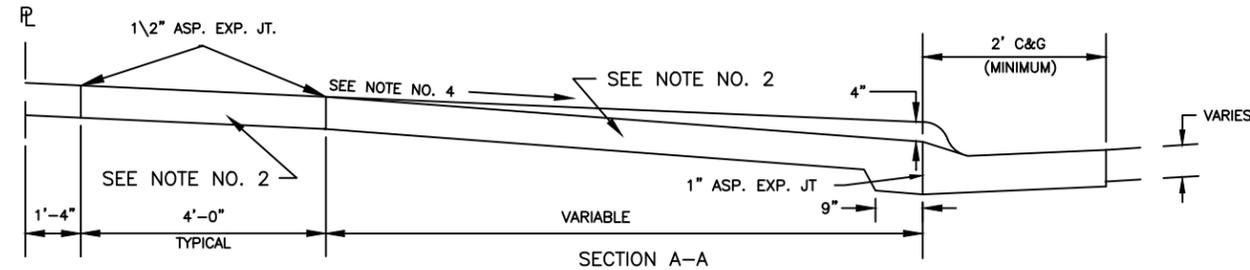
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CITY PROJECT NUMBER	RC-000-3185
DRAWN BY:	JCH
CHECKED BY:	JPF

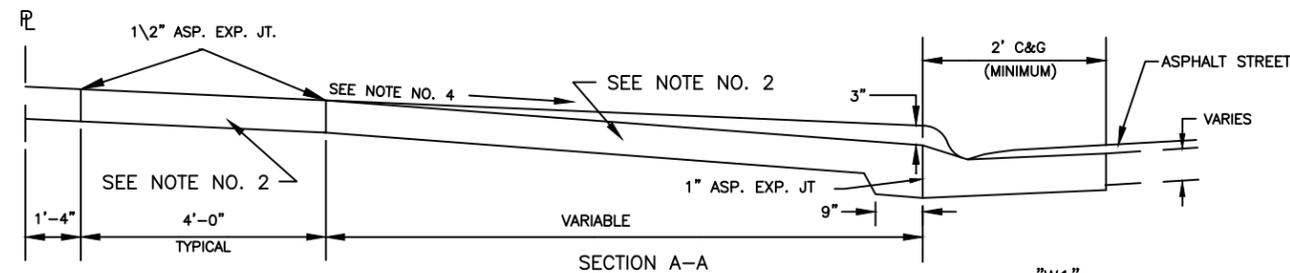
SHEET NO.	C.02
TOTAL SHEETS	62



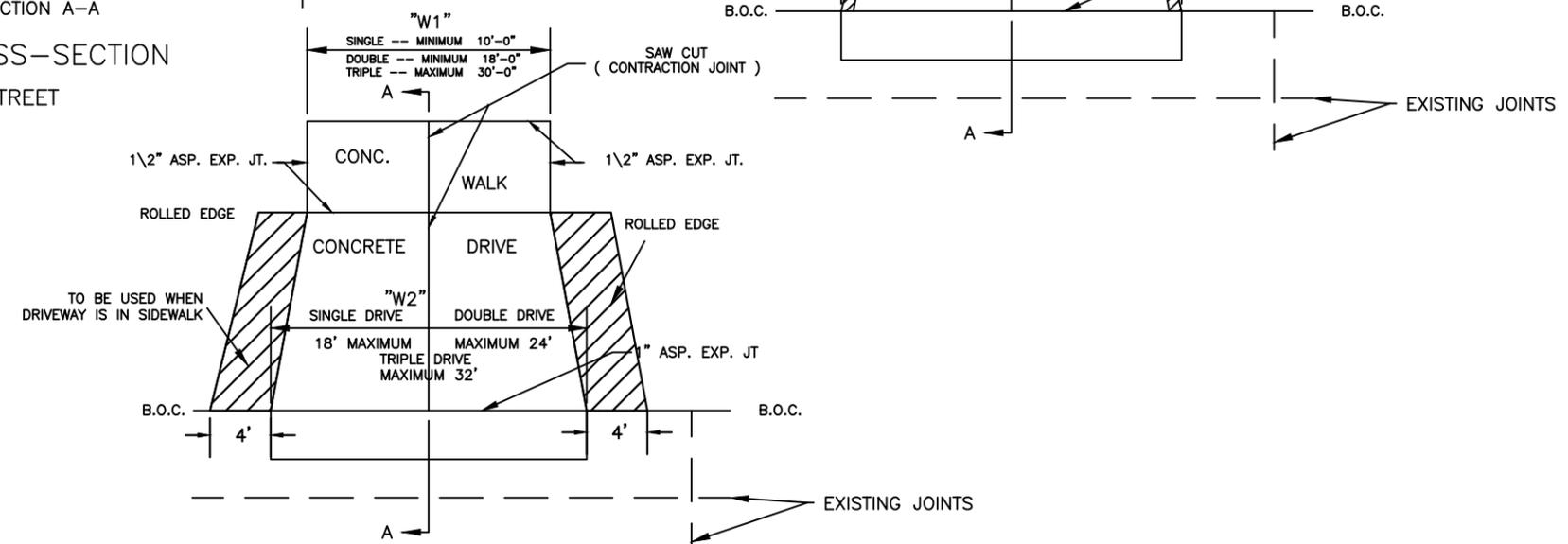
TYPICAL DRIVEWAY CROSS-SECTION
WITH GRANULAR SUBBASE



TYPICAL DRIVEWAY CROSS-SECTION
ON PORTLAND CEMENT CONCRETE STREET



TYPICAL DRIVEWAY CROSS-SECTION
ON ASPHALT OVERLAY STREET



- NOTES:
- CONSTRUCTION DETAILS SHOWN HEREIN ARE FOR URBAN TYPE DRIVEWAYS AND ALLEYS.
 - 6" P.C. CONC., CLASS "C".
 - SLOPE OF WALK TO BE 1/4" PER FOOT. VARIATIONS TO BE DETERMINED BY CITY ENGINEER.
 - MAXIMUM SLOPE 10% ABOVE GUTTER.
 - SAW CUTS TO BE FULL THICKNESS OF THE EXISTING STREET TO PERMIT ADEQUATE REMOVAL OF CURB AND GUTTER.
 - ALL NEW OR EXISTING CURB OPENINGS WHICH INVOLVE CURB RECONSTRUCTION WITH AN END WHICH IS LESS THAN TWO (2) FEET FROM AN EXISTING TRANSVERSE JOINT AND/OR A LONGITUDINAL JOINT WHICH IS EIGHTEEN (18) INCHES OR LESS FROM AN EXISTING LONGITUDINAL JOINT SHALL BE RECONSTRUCTED TO THE RESPECTIVE JOINT(S).
 - EXPANSION JOINT AT BACK OF PAVEMENT, FACE, BACK AND SIDES OF WALK SHALL BE LEFT DOWN ONE HALF (1/2) INCH AND SEALED WITH JOINT FILLER MATERIAL CONFORMING TO SECTION 4136.02 OF THE I.D.O.T. SPECIFICATIONS. ALL EXPANSION JOINTS SHALL BE SEALED BEFORE ROAD IS OPEN TO TRAFFIC.
 - DRIVEWAY WIDTH (W1) AT THE OWNER'S PROPERTY LINE SHALL NOT BE LESS THAN TEN (10) FEET FOR A SINGLE DRIVE AND NOT LESS THAN EIGHTEEN (18) FEET FOR DOUBLE DRIVES.
 - CURB OPENING (W2) FOR A SINGLE DRIVE SHALL NOT EXCEED EIGHTEEN (18) FEET. FOR A DOUBLE DRIVE SHALL NOT EXCEED TWENTY-FOUR (24) FEET. (W2) WIDTH MAY EXCEED (W1) WIDTH BY NO MORE THAN SIX (6) FEET. TRIPLE DRIVEWAY CURB CUTS CAN BE THIRTY TWO (32) FEET MAXIMUM.
 - DETAILS SHOWN HEREIN ARE TYPICAL ONLY AND ARE NOT INTENDED TO DEPICT ANY SPECIFIC INSTALLATIONS. REFER TO PROJECT PLANS FOR REQUIREMENTS OF INDIVIDUAL LOCATIONS.
 - CONTRACTION JOINT LOCATIONS TO BE DETERMINED IN FIELD.
 - 4" CLASS 10 EXCAVATION, REPLACED WITH 4" GRANULAR SUBBASE TIED INTO PAVEMENT SUBBASE.

SHEET NO.	C.03				
TOTAL SHEETS	62	NO.	DATE	REVISION	INIT.

2020 STREET CONSTRUCTION

TYPICAL DETAILS

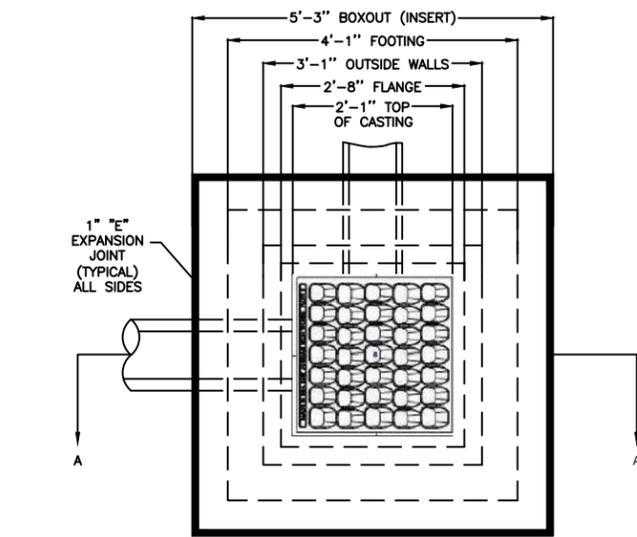
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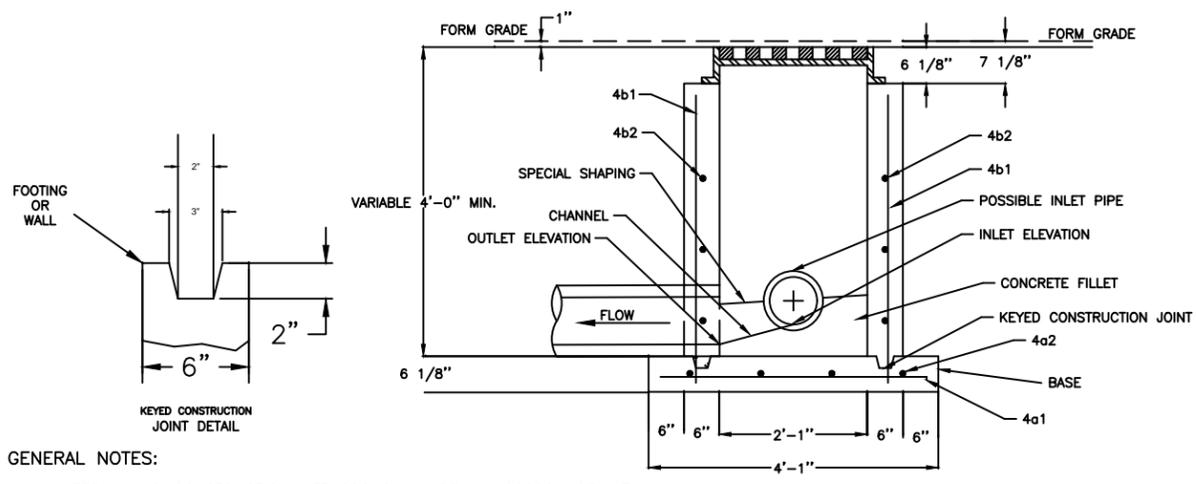
CITY PROJECT NUMBER	RC-000-3185
DRAWN BY:	JCH
CHECKED BY:	JPF

SHEET NO.	C.03
TOTAL SHEETS	62



REINFORCING BAR LIST					
BAR	LOCATION	SHAPE	NO.	LENGTH	SPACING
4a1	BASE	—	4	3'-9"	12"
4a2	BASE	—	4	3'-9"	12"
4b1	WALL	—	12	VARIABLE	11"
4b2	WALL	—	VARIABLE	2'-9"	12"
4c1	INSERT	—	8	VARIABLE	1/3 INSERT WIDTH. (ALL SIDES)

* ALL REINFORCING BARS TO HAVE MINIMUM OF 2" CLEARANCE

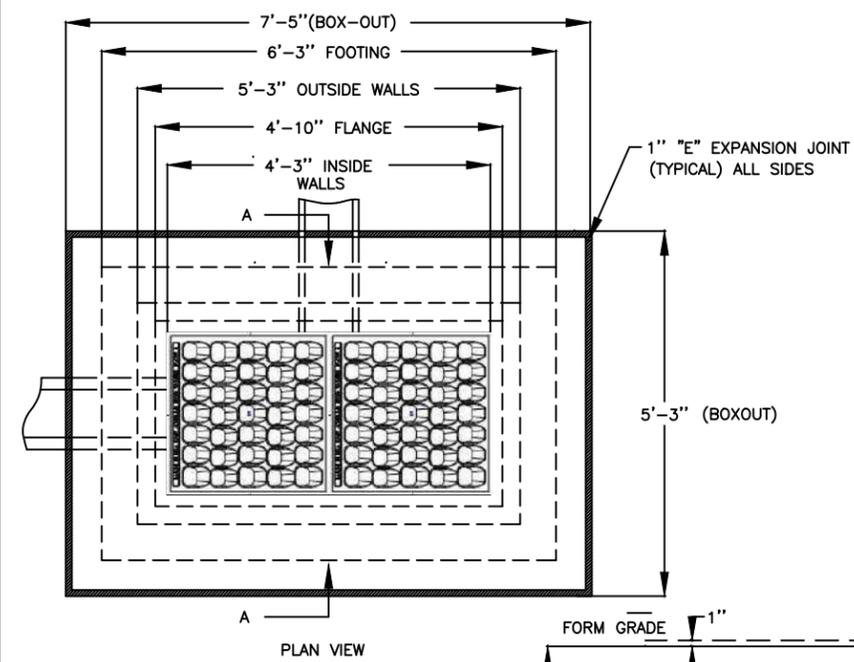


SECTION A - A
NOT TO SCALE

GENERAL NOTES:

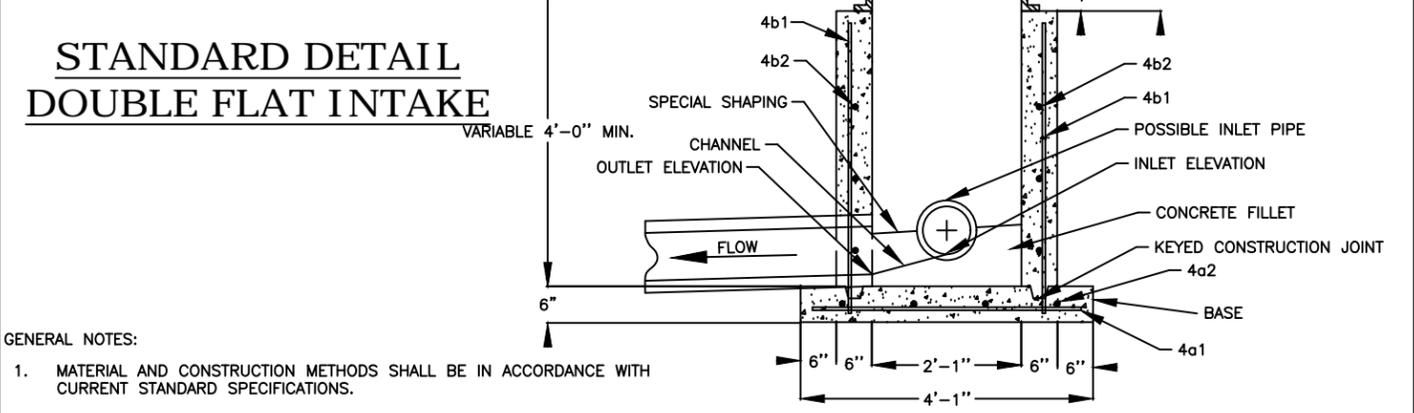
- MATERIAL AND CONSTRUCTION METHODS SHALL BE IN ACCORDANCE WITH CURRENT STANDARD SPECIFICATIONS.
- ALL REINFORCING BARS SHALL BE ASTM A615, GRADE 60, EPOXY COATED.
- A CONCRETE FILLET SHALL BE PLACED IN THE BOTTOM OF THE INTAKE APPROXIMATELY AS INDICATED AND AS DIRECTED BY THE ENGINEER. SPECIAL SHAPING OF THE FILLET IS REQUIRED TO PROVIDE A SMOOTH CHANNEL THROUGH THE INTAKE. TOP SURFACE OF THE FILLET SHALL SLOPE APPROXIMATELY 1 IN./FT. TOWARD THE CHANNEL.
- JOINTS IN PAVEMENT ADJACENT TO INTAKE SHALL BE SHOWN ON STANDARD ROAD PLANS PV-101. JOINT LOCATIONS SHALL BE AS INDICATED HEREON EXCEPT WHERE SPECIFICALLY MODIFIED BY OTHER PLAN DRAWINGS OR BY THE ENGINEER.
- PRICE BID FOR "INTAKE, SINGLE FLAT" SHALL INCLUDE
 - ALL NECESSARY EXCAVATION AND BACKFILL
 - 1-1/2" CLEAN GRANULAR BASE BED (6 IN. DEPTH)
 - SATISFACTORY CONNECTION TO NEW OR EXISTING PIPE WITH NEW PIPE UP TO 7.5 FEET OF LENGTH (PER LINE).
 - FURNISHING ALL MATERIALS AND CONSTRUCTING INSERT AS DETAILED HEREON.
 - FURNISHING ALL MATERIALS AND CONSTRUCTING INTAKE AS DETAILED HEREON.
 - FILLET
 - BACKFILLING WITH FLOWABLE MORTAR TO MID-HEIGHT OF PIPES.
 - SATISFACTORY GROUTING OF ALL FORM TIE HOLES, INTERIOR AND EXTERIOR.
 - 4b1 & 4b2 BARS TO BE PLACED IN ALL WALLS.
 - 4b2 BARS TO START 6" ABOVE TOP OF FOOTING.
- NEENAH R-3405-A GUTTER INLET FRAME AND GRATE WITH A TYPE "L" VANE GRATE. EAST JORDAN IRON WORKS CATCH BASIN INLET 5235 WITH V-5622-2 GRATE. (OR APPROVED EQUAL)
- PIPES SHALL NOT PROJECT UNNECESSARILY INTO WELL.
- INTAKE MUST BE N.P.D.E.S. COMPLIANT PER CITY OF CEDAR FALLS STANDARD.

**STANDARD DETAIL
SINGLE FLAT INTAKE**



REINFORCING BAR LIST					
BAR	LOCATION	SHAPE	NO.	LENGTH	SPACING
4a1	BASE	—	6	3'-9"	12"
4a2	BASE	—	4	6'-0"	12"
4b1	WALL	—	16	VARIABLE	11.5"
4b2	WALL	—	VARIABLE	2'-9" AND 4'-11"	12"
4c1	INSERT	—	8	VARIABLE	1/3 INSERT WIDTH. (ALL SIDES)

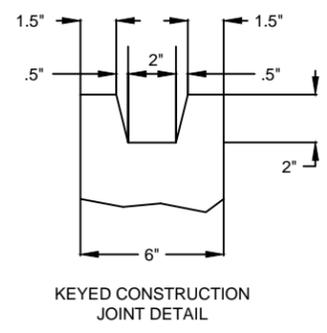
* NOTE - ALL BARS TO HAVE MIN. 2" CLEARANCE



SECTION A - A
DOUBLE FLAT INLET
NOT TO SCALE

GENERAL NOTES:

- MATERIAL AND CONSTRUCTION METHODS SHALL BE IN ACCORDANCE WITH CURRENT STANDARD SPECIFICATIONS.
- ALL REINFORCING BARS SHALL BE ASTM A615, GRADE 60, EPOXY COATED.
- A CONCRETE FILLET SHALL BE PLACED IN THE BOTTOM OF THE INTAKE APPROXIMATELY AS INDICATED AND AS DIRECTED BY THE ENGINEER. SPECIAL SHAPING OF THE FILLET IS REQUIRED TO PROVIDE A SMOOTH CHANNEL THROUGH THE INTAKE. TOP SURFACE OF THE FILLET SHALL SLOPE APPROXIMATELY 1 IN./FT. TOWARD THE CHANNEL.
- JOINTS IN PAVEMENT ADJACENT TO INTAKE SHALL BE SHOWN ON STANDARD ROAD PLANS PV-101. JOINT LOCATIONS SHALL BE AS INDICATED HEREON EXCEPT WHERE SPECIFICALLY MODIFIED BY OTHER PLAN DRAWINGS OR BY THE ENGINEER.
- PRICE BID FOR "INTAKE, DOUBLE FLAT" SHALL INCLUDE
 - ALL NECESSARY EXCAVATION AND BACKFILL
 - 1-1/2" CLEAN GRANULAR BASE BED (6 IN. DEPTH)
 - SATISFACTORY CONNECTION TO NEW OR EXISTING PIPE WITH NEW PIPE UP TO 7.5 FEET OF LENGTH (PER LINE).
 - FURNISHING ALL MATERIALS AND CONSTRUCTING INSERT AS DETAILED HEREON.
 - FURNISHING ALL MATERIALS AND CONSTRUCTING INTAKE AS DETAILED HEREON.
 - FILLET
 - BACKFILLING WITH FLOWABLE MORTAR TO MID-HEIGHT OF PIPES.
 - SATISFACTORY GROUTING OF ALL FORM TIE HOLES, INTERIOR AND EXTERIOR.
 - 4b1 & 4b2 BARS TO BE PLACED IN ALL WALLS.
 - 4b2 BARS TO START 6" ABOVE TOP OF FOOTING.
- NEENAH R-3405-B GUTTER INLET FRAME AND GRATE WITH A TYPE "L" VANE GRATE. EAST JORDAN IRON WORKS CATCH BASIN INLET 5236 WITH V-5622-2 GRATE. (OR APPROVED EQUAL)
- PIPES SHALL NOT PROJECT UNNECESSARILY INTO WELL.
- INTAKE MUST BE N.P.D.E.S. COMPLIANT PER CITY OF CEDAR FALLS STANDARD.



KEYED CONSTRUCTION JOINT DETAIL

SHEET NO.	C.04				
TOTAL SHEETS	62	NO.	DATE	REVISION	INIT.

2020 STREET CONSTRUCTION

TYPICAL DETAILS

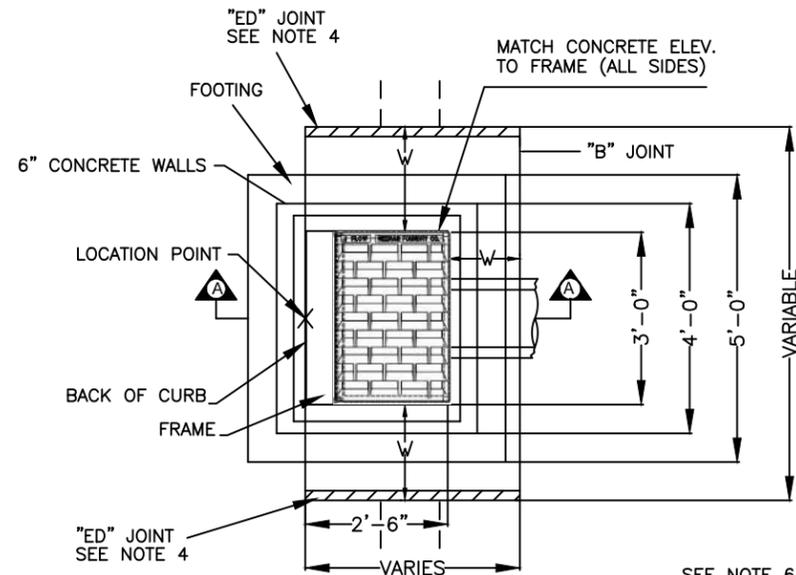
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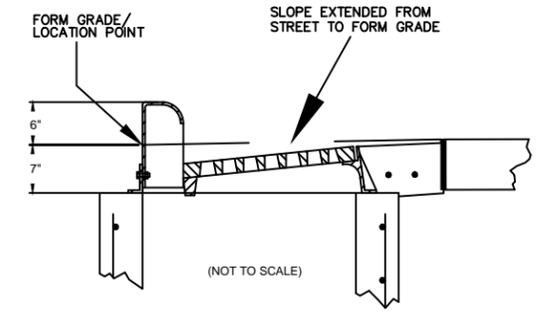
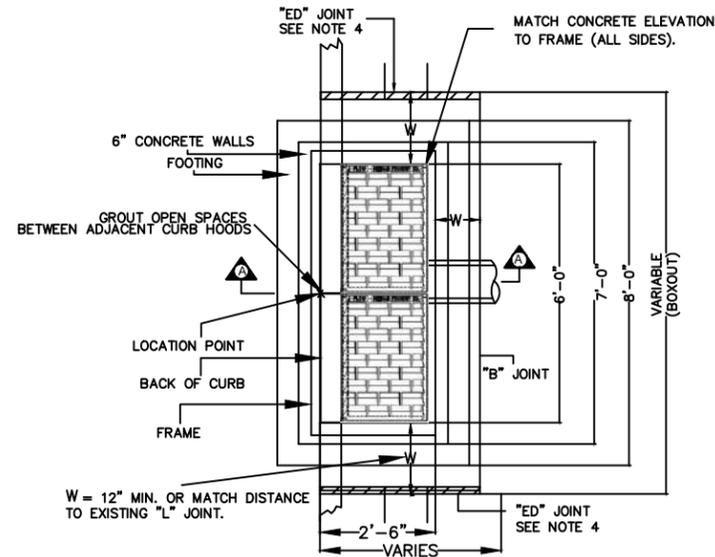
CITY PROJECT NUMBER	RC-000-3185	SHEET NO.	C.04
DRAWN BY:	JCH	TOTAL SHEETS	62
CHECKED BY:	JPF		

Plot Date: February 10, 2020 - 4:50 PM By: Cody Hager Drawing Name: G:\users\eng\projects\3185 - 2020 Street Construction\Drawings\c-c sheets 2020.dwg



STANDARD DETAIL TYPE B INTAKE

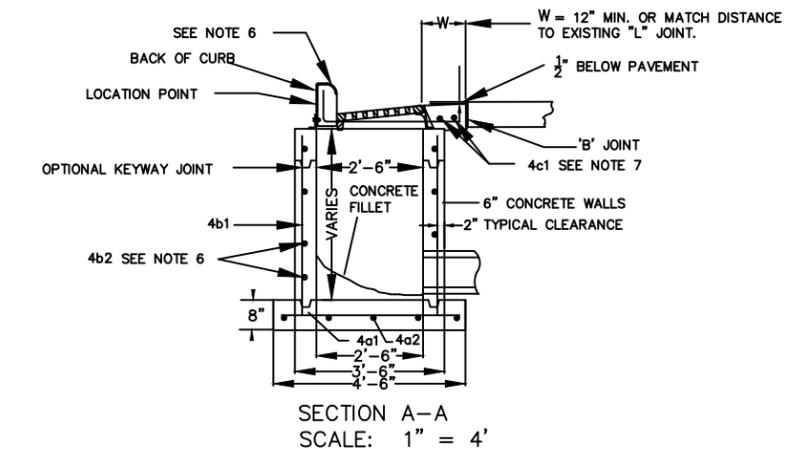
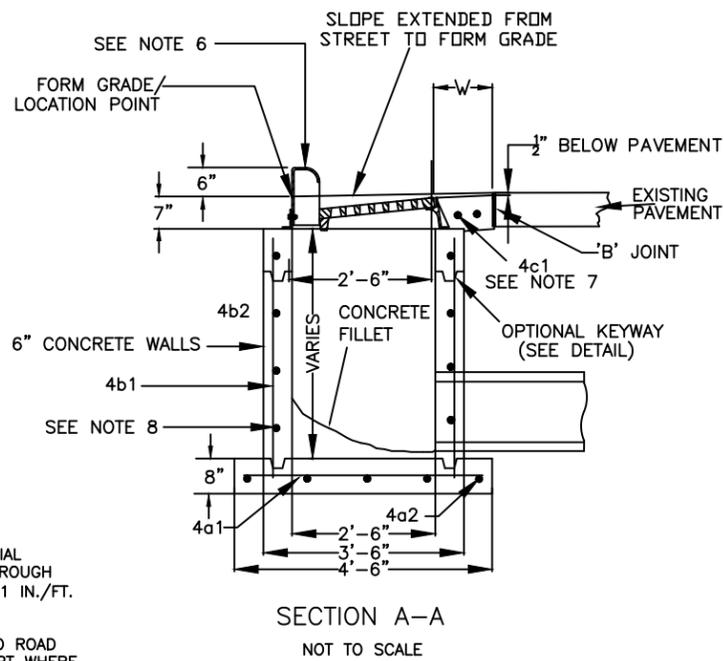
W = 12" MIN. OR MATCH
DISTANCE TO EXISTING
"L" JOINT.



REINFORCING BAR LIST					
* NOTE - ALL BARS TO HAVE 2" CLEARANCE					
BAR	LOCATION	SHAPE	NO.	LENGTH	SPACING
4a1	BASE	—	5	4'-2"	12"
4a2	BASE	—	5	4'-8"	12"
4b1	WALL	—	14	VARIABLE	12" (SIDES) 10.5" (FR. & BK.)
4b2	WALL	—	VARIABLE	3'-2" SIDES 3'-8" FR. - BK.	12"
4c1	INSERT	—	6	VARIABLE	1/3 INSERT WIDTH

GENERAL NOTES:

- MATERIAL AND CONSTRUCTION METHODS SHALL BE IN ACCORDANCE WITH CURRENT STANDARD SPECIFICATIONS.
- ALL REINFORCING BARS SHALL BE ASTM A615, GRADE 60, EPOXY COATED.
- A CONCRETE FILLET SHALL BE PLACED IN THE BOTTOM OF THE INTAKE APPROXIMATELY AS INDICATED AND AS DIRECTED BY THE ENGINEER. SPECIAL SHAPING OF THE FILLET IS REQUIRED TO PROVIDE A SMOOTH CHANNEL THROUGH THE INTAKE. TOP SURFACE OF THE FILLET SHALL SLOPE APPROXIMATELY 1 IN./FT. TOWARD THE CHANNEL.
- JOINTS IN PAVEMENT ADJACENT TO INTAKE SHALL BE SHOWN ON STANDARD ROAD PLANS PV-101. JOINT LOCATIONS SHALL BE AS INDICATED HEREON EXCEPT WHERE SPECIFICALLY MODIFIED BY OTHER PLAN DRAWINGS OR BY THE ENGINEER.
- PRICE BID FOR "INTAKE, TYPE B" SHALL INCLUDE
 - ALL NECESSARY EXCAVATION AND BACKFILL.
 - 1-1/2" CLEAN GRANULAR BASE BED (6 IN. DEPTH)
 - SATISFACTORY CONNECTION TO NEW OR EXISTING PIPE WITH NEW PIPE UP TO 7.5 FEET OF LENGTH (PER LINE).
 - FURNISHING ALL MATERIALS AND CONSTRUCTING INSERT AS DETAILED HEREON.
 - FURNISHING ALL MATERIALS AND CONSTRUCTING INTAKE AS DETAILED HEREON.
 - FILLET
 - BACKFILLING WITH FLOWABLE MORTAR TO MID-HEIGHT OF PIPES.
 - SATISFACTORY GROUTING OF ALL FORM TIE HOLES, INTERIOR AND EXTERIOR.
- NEENAH R-3246-AL CURB INLET FRAME, CURB BOX AND TYPE "L" VANE GRATE. EAST JORDAN IRON WORKS CATCH BASIN CURB 7510 INLET WITH 7030 T1 BACK AND TYPE M3 VANE GRATE. (OR APPROVED EQUAL.)
- 4c1 BARS: 2-#4 BARS SPACED 1/3 THE DISTANCE FROM CASTING TO "B"/"E" JOINT ON ALL SIDES, MIN. 2" CLEARANCE.
- 4b2 HORIZONTAL BARS TO START 6" ABOVE TOP OF FOOTING.
- PIPE SHALL NOT PROJECT UNNECESSARILY INTO WELL.
- INTAKE MUST BE N.P.D.E.S. COMPLIANT PER CITY OF CEDAR FALLS STANDARD.



GENERAL NOTES:

- MATERIAL AND CONSTRUCTION METHODS SHALL BE IN ACCORDANCE WITH CURRENT STANDARD SPECIFICATIONS.
- ALL REINFORCING BARS SHALL BE ASTM A615, GRADE 60, EPOXY COATED.
- A CONCRETE FILLET SHALL BE PLACED IN THE BOTTOM OF THE INTAKE APPROXIMATELY AS INDICATED AND AS DIRECTED BY THE ENGINEER. SPECIAL SHAPING OF THE FILLET IS REQUIRED TO PROVIDE A SMOOTH CHANNEL THROUGH THE INTAKE. TOP SURFACE OF THE FILLET SHALL SLOPE APPROXIMATELY 1 IN./FT. TOWARD THE CHANNEL.
- JOINTS IN PAVEMENT ADJACENT TO INTAKE SHALL BE SHOWN ON STANDARD ROAD PLANS PV-101. JOINT LOCATIONS SHALL BE AS INDICATED HEREON EXCEPT WHERE SPECIFICALLY MODIFIED BY OTHER PLAN DRAWINGS OR BY THE ENGINEER.
- PRICE BID FOR "INTAKE, TYPE D" SHALL INCLUDE
 - ALL NECESSARY EXCAVATION AND BACKFILL.
 - 1-1/2" CLEAN GRANULAR BASE BED (6 IN. DEPTH)
 - SATISFACTORY CONNECTION TO NEW OR EXISTING PIPE WITH NEW PIPE UP TO 7.5 FEET OF LENGTH (PER LINE).
 - FURNISHING ALL MATERIALS AND CONSTRUCTING INSERT AS DETAILED HEREON.
 - FURNISHING ALL MATERIALS AND CONSTRUCTING INTAKE AS DETAILED HEREON.
 - FILLET
 - BACKFILLING WITH FLOWABLE MORTAR TO MID-HEIGHT OF PIPES.
 - SATISFACTORY GROUTING OF ALL FORM TIE HOLES, INTERIOR AND EXTERIOR.
- NEENAH R-3293-2, DOUBLE UNIT FRAME, TYPE "L" VANE GRATE AND CURB BOX. EAST JORDAN IRON WORKS 7511 CATCH BASIN CURB INLET WITH 7030 T1 BACKS WITH TYPE M3 VANE GRATES. (OR APPROVED EQUAL.)
- 4c1 BARS: 2-#4 BARS SPACED 1/3 THE DISTANCE FROM CASTING TO "B"/"E" JOINT ON ALL SIDES, MIN. 2" CLEARANCE.
- 4b2 HORIZONTAL BARS TO START 6" ABOVE TOP OF FOOTING.
- PIPE SHALL NOT PROJECT UNNECESSARILY INTO WELL.
- INTAKE MUST BE N.P.D.E.S. COMPLIANT PER CITY OF CEDAR FALLS STANDARD.

STANDARD DETAIL TYPE D INTAKE

REINFORCING BAR LIST					
* NOTE - ALL BARS TO HAVE MIN. 2" CLEARANCE					
BAR	LOCATION	SHAPE	NO.	LENGTH	SPACING
4a1	BASE	—	9	4'-2"	12 3/8"
4a2	BASE	—	5	7'-8"	12"
4b1	WALL	—	20	VARIABLE	12" (SIDES) 11" (FR. & BK.)
4b2	WALL	—	VARIABLE	3'-2" AND 6'-8"	12"
4c1	INSERT	—	6	VARIABLE	1/3 INSERT WIDTH

SHEET NO.	C.05				
TOTAL SHEETS	62	NO.	DATE	REVISION	INIT.

2020 STREET CONSTRUCTION

TYPICAL DETAILS

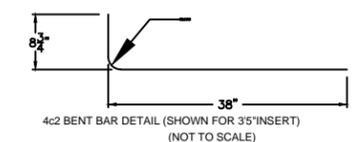
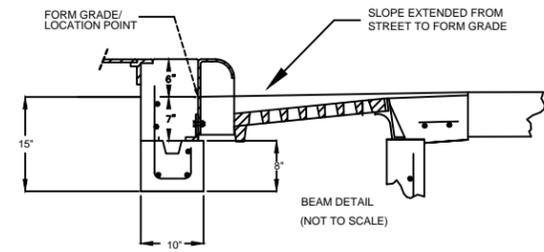
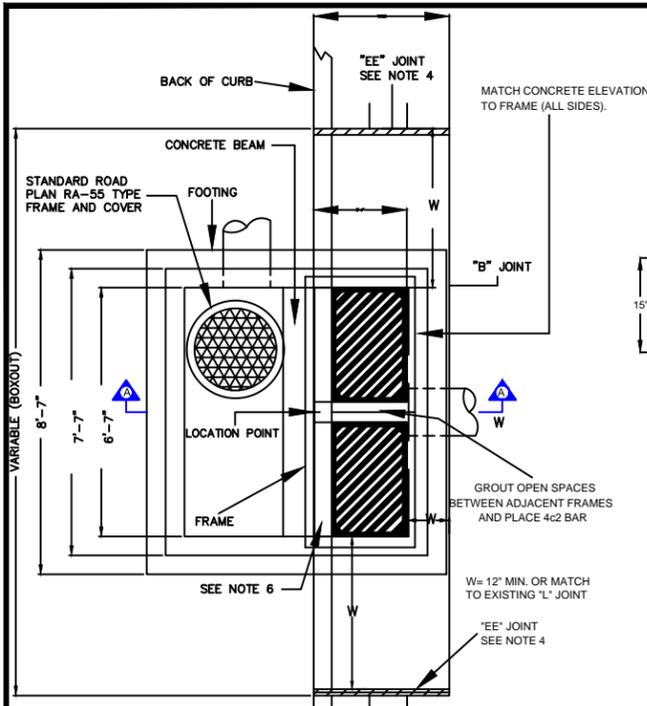
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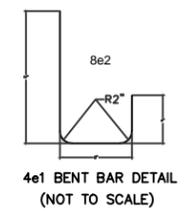
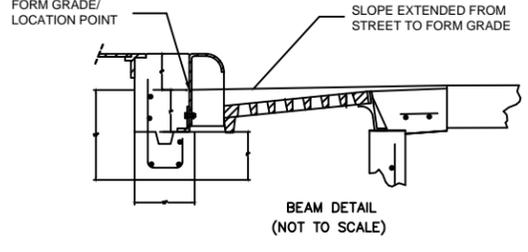
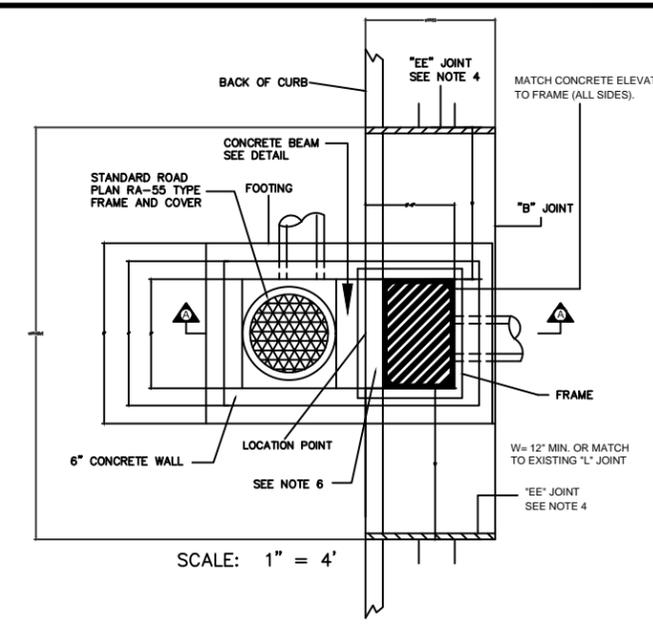
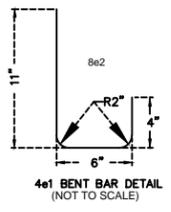
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CEDAR FALLS, IOWA 50613
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CITY PROJECT NUMBER	RC-000-3185	SHEET NO.	C.05
DRAWN BY:	JCH	TOTAL SHEETS	62
CHECKED BY:	JPF		

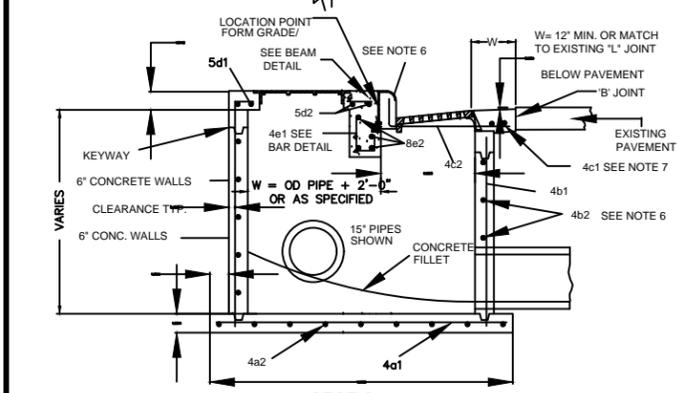
Plot Date: February 10, 2020 4:50 PM By: Cody Hager Drawing Name: G:\users\eng\projects\3185 - 2020 Street Construction\Drawings\c-c sheets 2020.dwg



** NOTE - THE HORIZONTAL LENGTH OF THE 4c2 BAR SHALL INCREASE PROPORTIONATELY W/ INSERT WIDTH.



CASTING, "N.P.D.E.S. COMPLIANT": ALL CASTINGS SHALL BE "STAMPED" TO PRODUCE RAISED LETTERING (DURING MANUFACTURING, SO AS TO BE AN INTEGRAL PART OF THE METAL) WITH "DUMP NO WASTE - DRAINS TO RIVER" OR ANY SIMILAR MESSAGE ASSURING COMPLIANCE WITH THE CURRENT NATIONAL POLLUTION DISCHARGE ELIMINATION SYSTEM (N.P.D.E.S.) PHASE 2 REGULATIONS.



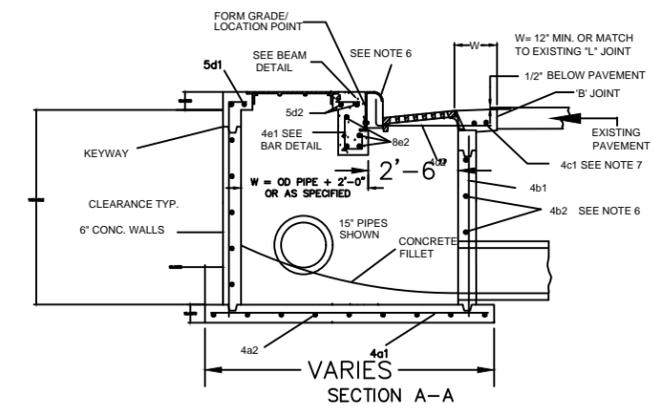
SECTION A-A
SCALE: 1" = 4'

GENERAL NOTES:

- MATERIAL AND CONSTRUCTION METHODS SHALL BE IN ACCORDANCE WITH CURRENT STANDARD SPECIFICATIONS.
- ALL REINFORCING BARS SHALL BE ASTM A615, GRADE 60, EPOXY COATED.
- A CONCRETE FILLET SHALL BE PLACED IN THE BOTTOM OF THE INTAKE APPROXIMATELY AS INDICATED AND AS DIRECTED BY THE ENGINEER. SPECIAL SHAPING OF THE FILLET IS REQUIRED TO PROVIDE A SMOOTH CHANNEL THROUGH THE INTAKE. TOP SURFACE OF THE FILLET SHALL SLOPE APPROXIMATELY 1 IN./FT. TOWARD THE CHANNEL.
- JOINTS IN PAVEMENT ADJACENT TO INTAKE SHALL BE SHOWN ON STANDARD ROAD PLANS RH-50, RH-51 AND RH-52. JOINT LOCATIONS SHALL BE AS INDICATED HEREON EXCEPT WHERE SPECIFICALLY MODIFIED BY OTHER PLAN DRAWINGS OR BY THE ENGINEER.
- PRICE BID FOR "INTAKE, TYPE B" SHALL INCLUDE:
 - ALL NECESSARY EXCAVATION AND BACKFILL.
 - 1-1/2" CLEAN GRANULAR BASE BED (6 IN. DEPTH)
 - SATISFACTORY CONNECTION TO NEW OR EXISTING PIPE WITH NEW PIPE UP TO 7.5 FEET OF LENGTH (PER LINE).
 - FURNISHING ALL MATERIALS AND CONSTRUCTING INSERT AS DETAILED HEREON.
 - FURNISHING ALL MATERIALS AND CONSTRUCTING INTAKE AS DETAILED HEREON.
 - FILLET
 - BACKFILLING WITH FLOWABLE MORTAR TO MID-HEIGHT OF PIPES.
 - SATISFACTORY GROUTING OF ALL FORM TIE HOLES, INTERIOR AND EXTERIOR.
- NEENAH R-3246-A CURB INLET FRAME, CURB BOX AND DIAGONAL REVERSIBLE GRATE (OR APPROVED EQUAL).
- 4c1 BARS: 2-#4 BARS SPACED 1/3 THE DISTANCE FROM CASTING TO "B"/"EE" JOINT ON ALL SIDES, MIN. 2" CLEARANCE.
- 4b2 HORIZONTAL BARS TO START 6" ABOVE TOP OF FOOTING.
- PIPE SHALL NOT PROJECT UNNECESSARILY INTO WELL.
- INTAKE MUST BE N.P.D.E.S. COMPLIANT PER CITY OF CEDAR FALLS STANDARD DETAIL CFD.02.

REINFORCING BAR LIST					
* NOTE - ALL BARS TO HAVE 2" CLEARANCE UNLESS OTHERWISE SHOWN					
BAR	LOCATION	SHAPE	NO.	LENGTH	SPACING
4a1	BASE	—	9	VARIABLE	12"
4a2	BASE	—	VARIABLE	8'-3"	12"
4b1	WALL	—	VARIABLE	VARIABLE	12" (SIDES) 10.5" (FRT. & BK.)
4b2	WALL	—	VARIABLE	VARIABLE & 7'-3"	12"
4c1	INSERT	—	VARIABLE	VARIABLE	1/3 INSERT WIDTH 12" MAX.
4c2	INSERT	└┘	1	VARIABLE	CEN. BTWN. FRAMES
5d1	TOP	—	8	VARIABLE	12"
5d2	TOP	—	VARIABLE	7'-3"	6"
4e1	BEAM	SEE DETAIL	20	1'-8"	4"
8e2	BEAM	—	4	6'-8"	SEE DETAIL

STANDARD DETAIL
TYPE E INTAKE



SECTION A-A
SCALE: 1" = 4'

GENERAL NOTES:

- MATERIALS AND CONSTRUCTION METHODS USED SHALL BE IN ACCORDANCE WITH CURRENT STANDARD SPECIFICATIONS.
- ALL REINFORCING BARS SHALL BE ASTM A615, GRADE 60, EPOXY COATED.
- A CONCRETE FILLET SHALL BE PLACED IN THE BOTTOM OF THE INTAKE APPROXIMATELY AS INDICATED AND AS DIRECTED BY THE ENGINEER. SPECIAL SHAPING OF THE FILLET IS REQUIRED TO PROVIDE A SMOOTH CHANNEL THROUGH THE INTAKE. TOP SURFACE OF THE FILLET SHALL SLOPE APPROXIMATELY 1' FOOT TOWARD THE CHANNEL.
- JOINTS IN PAVEMENT ADJACENT TO INTAKE SHALL BE SHOWN ON STANDARD ROAD PLANS RH-50, RH-51, AND RH-52. JOINT LOCATIONS AND DOWELS SHALL BE AS INDICATED HEREON EXCEPT WHERE SPECIFICALLY MODIFIED BY OTHER PLAN DRAWINGS OR BY THE ENGINEER.
- PRICE BID FOR "INTAKE, TYPE C" SHALL INCLUDE:
 - ALL NECESSARY EXCAVATION AND BACKFILL.
 - ANY NECESSARY REMOVAL AND DISPOSAL OF EXISTING STRUCTURES.
 - SATISFACTORY CONNECTION TO NEW OR EXISTING STORM SEWER AS PER DETAIL PLANS, INCLUDING REPLACEMENT OF THE EXISTING PIPE WITH NEW PIPE UP TO 7.5' OF LENGTH.
 - FURNISHING ALL MATERIALS AND CONSTRUCTING INSERT AS DETAILED HEREON.
 - CONCRETE FILLET AS PER PLAN
 - BACKFILLING WITH FLOWABLE MORTAR TO MID HEIGHT OF PIPES.
- NEENAH R-3246-A CURB INLET FRAME, CURB BOX AND DIAGONAL REVERSIBLE GRATE (OR APPROVED EQUAL).
- 4c1: 2-#4 BARS SPACED 1/3 DISTANCE FROM CASTING TO "B"/"EE" JOINT, ON ALL SIDES, MIN. 2" CLEARANCE.
- 4b2 HORIZONTAL BARS TO START 6" ABOVE TOP OF FOOTING
- PIPES (INTAKE AND OUTLET) SHALL NOT PROJECT UNNECESSARILY INTO WELL

REINFORCING BAR LIST					
* NOTE - ALL BARS TO HAVE 2" CLEARANCE UNLESS OTHERWISE SHOWN					
BAR	LOCATION	SHAPE	NO.	LENGTH	SPACING
4a1	BASE	—	5	VARIABLE	12"
4a2	BASE	—	VARIABLE	4'-8"	12"
4b1	WALL	—	VARIABLE	VARIABLE	12" (SIDES) 10.5" (FRT. & BK.)
4b2	WALL	—	VARIABLE	VARIABLE & 3'-8"	12"
4c1	INSERT	—	6	VARIABLE	1/3 INSERT WIDTH
5d1	TOP	—	4	VARIABLE	12"
5d2	TOP	—	VARIABLE	3'-8"	6"
4e1	BEAM	SEE DETAIL	11	1'-9"	4"
8e2	BEAM	—	4	3'-8"	SEE DETAIL

STANDARD DETAIL
TYPE C INTAKE

SHEET NO.	C.06				
TOTAL SHEETS	62				
	NO.	DATE	REVISION	INIT.	

2020 STREET CONSTRUCTION

TYPICAL DETAILS

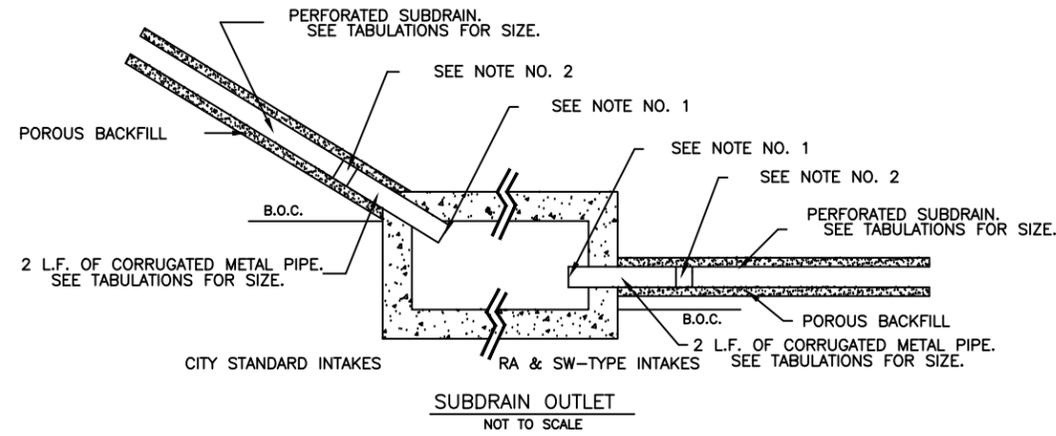
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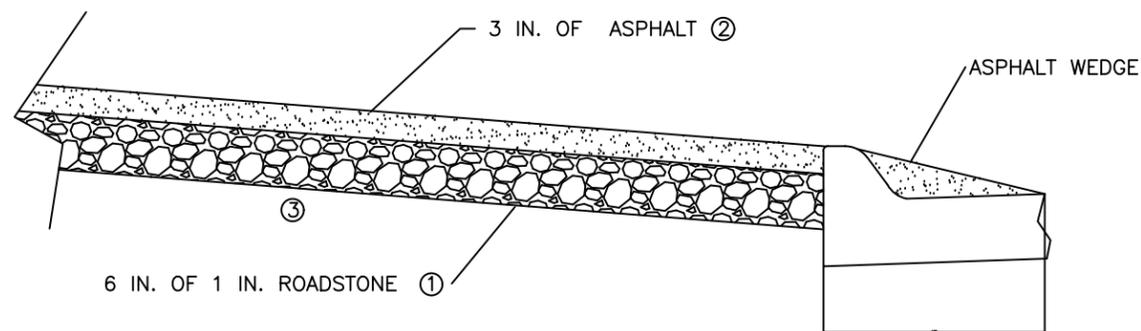
CITY PROJECT NUMBER	RC-000-3185	SHEET NO.	C.06
DRAWN BY:	JCH	TOTAL SHEETS	62
CHECKED BY:	JPF		

Plot Date: February 10, 2020 4:50 PM Drawing Name: G:\users\eng\projects\3185 - 2020 Street Construction\Drawings\c-c sheets 2020.dwg By: Cody Hager



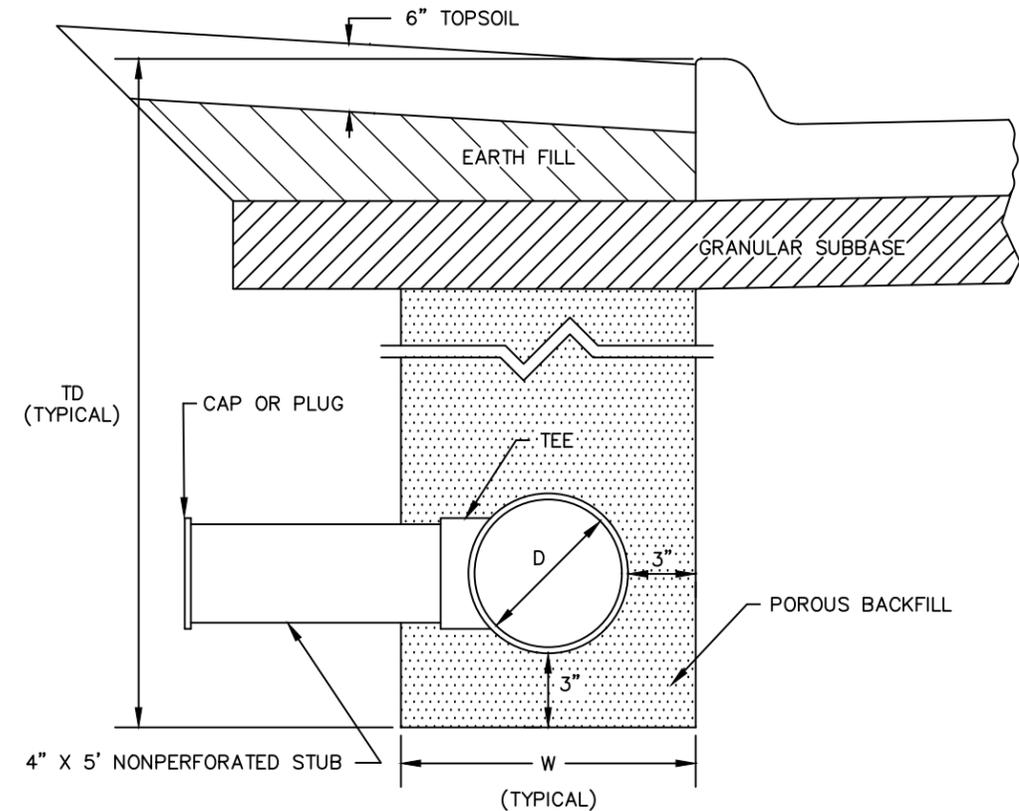
GENERAL NOTES:

1. ALL CORRUGATED METAL INLET PIPES MUST HAVE RODENT GUARDS.
2. MATERIAL AND CONSTRUCTION METHODS SHALL BE IN ACCORDANCE WITH CURRENT STANDARD SPECIFICATIONS.
3. REDUCING COUPLER (AT CONTRACTOR'S OPTION, THE SUBDRAIN MAY BE EXTENDED INTO THE C.M.P. A MINIMUM OF 1'-0" AND THE OPENING FULLY SEALED WITH GROUT.
4. SUBDRAIN OUTLET TO BE GROUTED ON THE INSIDE AND OUTSIDE OF THE INLET WALL.



TEMPORARY ACCESS ROAD

- ① EXISTING SOD AND TOPSOIL TO BE STRIPPED PRIOR TO PLACEMENT OF 1 IN. ROADSTONE
- ② ASPHALT TO BE 1/2" SURFACE MIX; ROLLED IN PLACE. PLACEMENT AND GRADE OF ACCESS ROAD TO BE DETERMINED IN THE FIELD.
- ③ REMOVAL OF TEMPORARY ACCESS ROAD TO BE PAID AS REMOVAL AS PER PLAN, BID ITEM NO. 8. AREA TO BE BACKFILLED AND COMPACTED. 6" TOPSOIL TO BE PLACED ON TOP OF COMPACTED FILL.



TYPICAL SUBDRAIN TRENCH & TAP (IF APPLICABLE)

NOT TO SCALE

NOTES

1. SEE SUBDRAIN TABULATION FOR D AND TD.
2. SUMP PUMP TAP SHOWN FOR INFORMATIONAL PURPOSES.
3. USE 1" CLEAN FOR BACKFILL IN SUBDRAIN TRENCH ON PIPES 15 INCH IN DIA. AND LARGER WITH A GRADATION AS FOLLOWS;

SIEVE SIZE	% PASSING BY WEIGHT
1"	90%
3/4"	55%
1/2"	5%

SHEET NO.	C.07				
TOTAL SHEETS	62	NO.	DATE	REVISION	INIT.

2020 STREET CONSTRUCTION

TYPICAL DETAILS

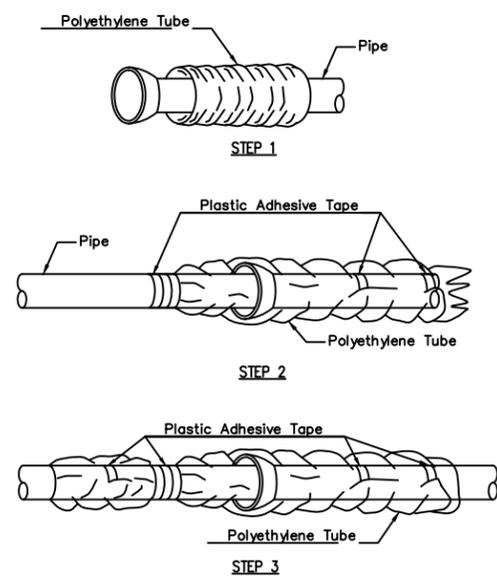
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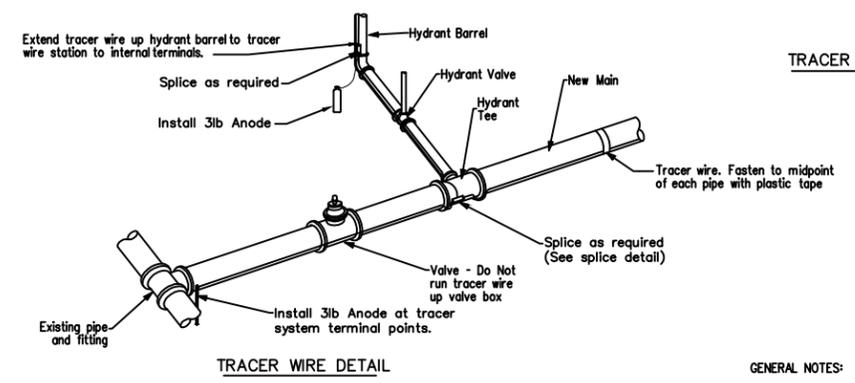
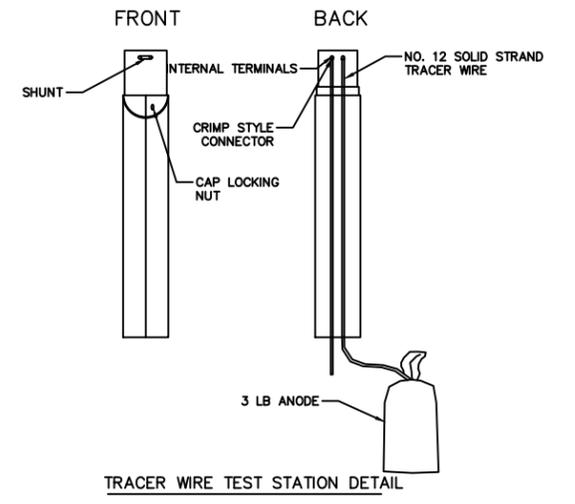
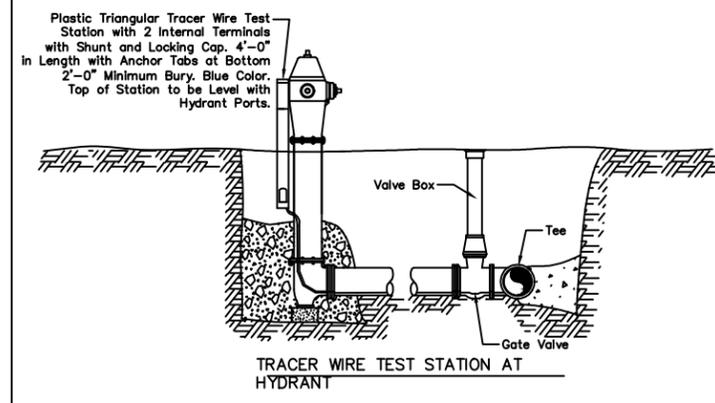
CITY PROJECT NUMBER	RC-000-3185
DRAWN BY:	JCH
CHECKED BY:	JPF

SHEET NO.	C.07
TOTAL SHEETS	62



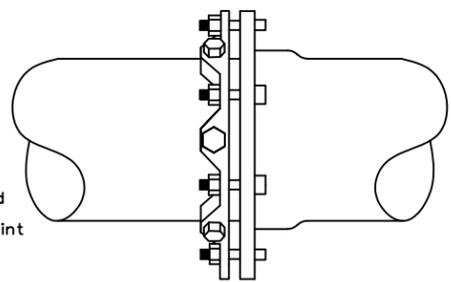
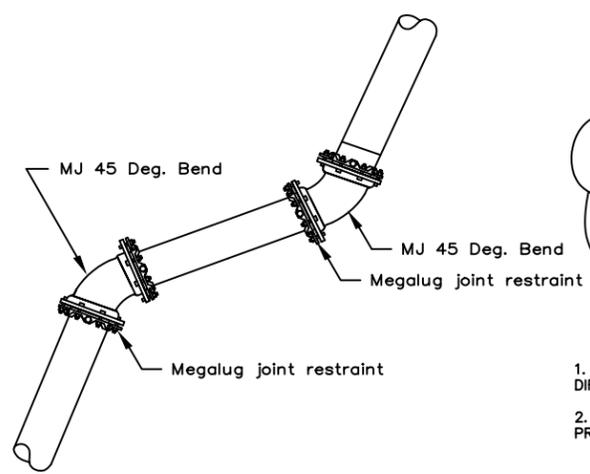
- Place tube of polyethylene material on pipe prior to lowering it into the trench.
- Pull the tube over the length of pipe. Secure tube to pipe at joint. Fold material around the adjacent spigot end and wrap with plastic adhesive tape to hold the plastic tube in place.
- Overlap first tube with adjacent tube and secure with tape. Loosely cover the pipe with a polyethylene tube. Neatly draw up excess material around the pipe barrel, fold on top of, and secure with tape.
- Wrap iron pipe fittings, including valves and hydrants, with polyethylene material. Extend the wrapping at least 1' beyond the fitting joints onto the adjoining pipe and fasten to the pipe with tape. Use tape as needed to hold wrap in place. Either polyethylene sheets or slit tubing may be used.

	REVISION NO.
	REVISION DATE
FIGURE: 5010.2	SHEET 1 OF 1
POLYETHYLENE WRAP	



GENERAL NOTES:
Exercise care to preserve the integrity of the insulation on the tracer wire.

TRACER WIRE DETAIL	
Date	None
Drawn by	Sudas
Date	10/17/06
Scale	1/31/07 100
DETAIL C	
Sheet 1 of 1	



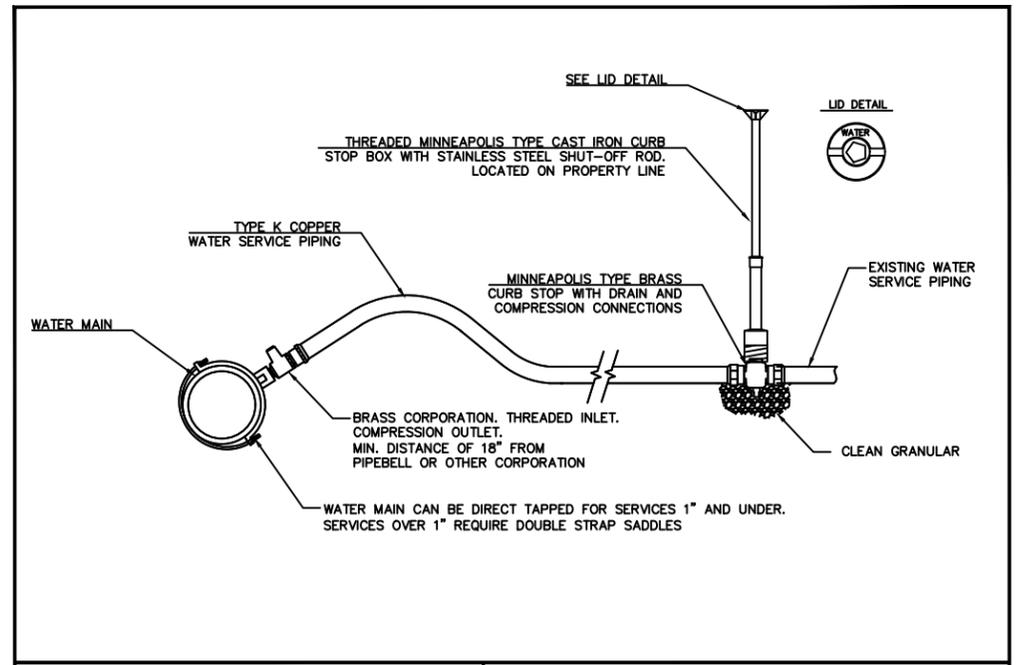
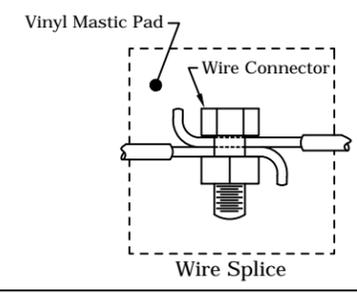
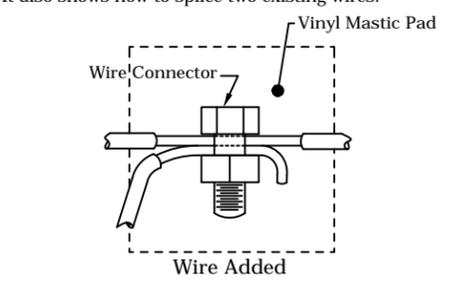
- INSTALL PER MANUFACTURERS RECOMMENDATIONS OR AT THE DIRECTION OF OWNER.
- TORQUE LIMITING TWIST OFF NUTS SHALL BE USED TO INSURE PROPER ACTUATION OF THE RESTRAINING WEDGES.

1. PROTECT AGAINST CORROSION BY HAND APPLICATION OF A BITUMINOUS COATING OR BY ENCASEMENT OF THE ENTIRE ASSEMBLY WITH 0.004IN. (8 MIL.) THICK, LOOSE POLYETHYLENE FILM IN ACCORDANCE WITH AWWA C105.

	ELECTRIC, GAS, WATER & COMMUNICATIONS		TITLE:	MEGALUG JOINT RESTRAINT DETAIL
	CEDAR FALLS UTILITIES			
CHKD:	APPR:	DWN: TJS	DATE: 2/21/18	SCALE: NO_SCALE
				REV: SHT: SHTNO DWG: DWG_E

Wire to Wire Connection

This specification shows how to add a third wire to the existing locating system. It also shows how to splice two existing wires.



	ELECTRIC, GAS, WATER & COMMUNICATIONS		TITLE:	WATER SERVICE DETAIL
	CEDAR FALLS UTILITIES			
CHKD:	APPR:	DWN: NLJ	DATE: 1/31/12	SCALE: NONE
				REV: SHT: 1 DWG: DETAIL D

SHEET NO.	C.08			
TOTAL SHEETS	62			
	NO.	DATE	REVISION	INIT.

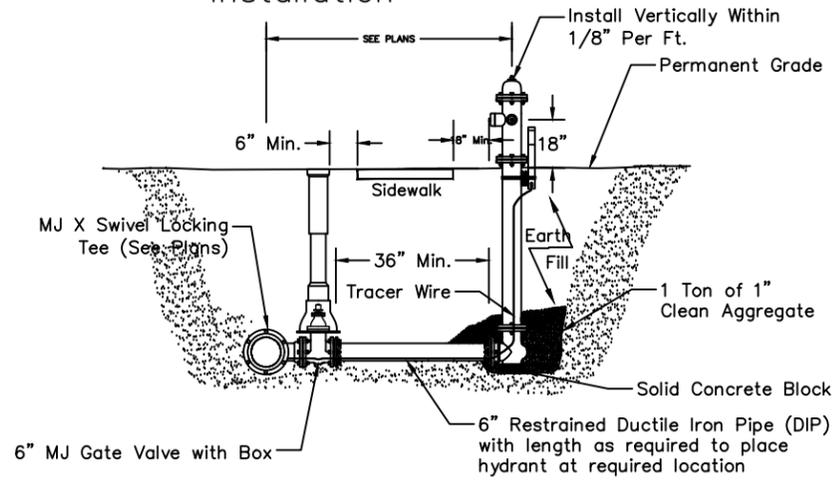
2020 STREET CONSTRUCTION

TYPICAL DETAILS 501

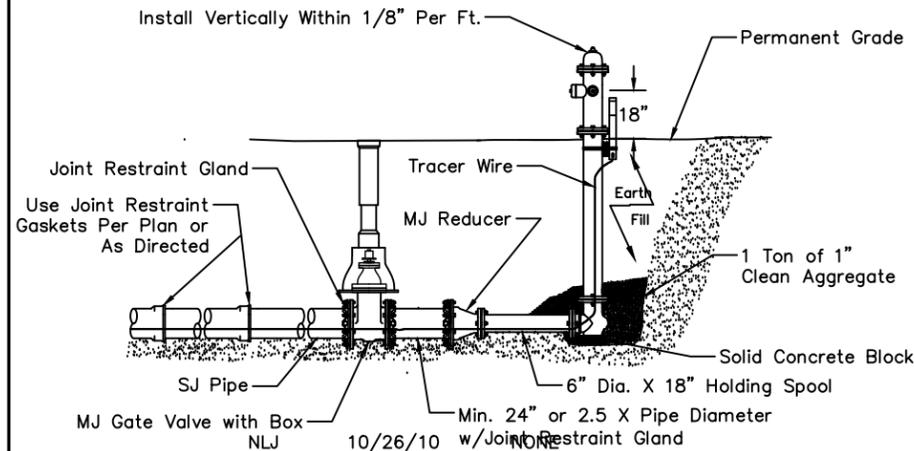
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CITY PROJECT NUMBER	RC-000-3185	SHEET NO.	C.08
DRAWN BY:	JCH	TOTAL SHEETS	62
CHECKED BY:	JPF		

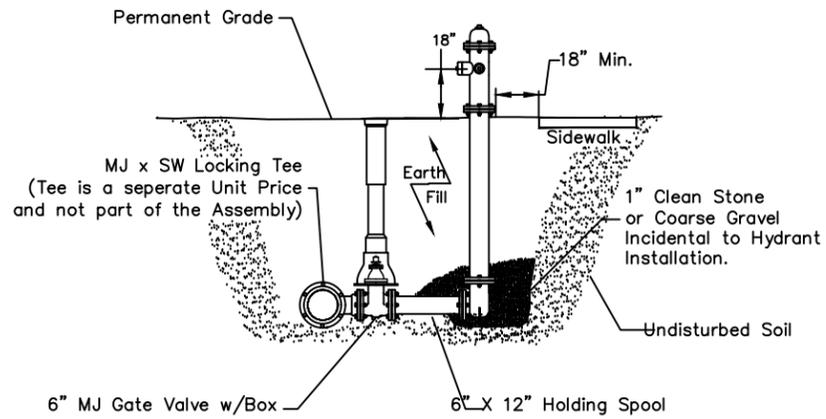
Typical Hydrant Installation



Typical Hydrant Installation on the End of Main

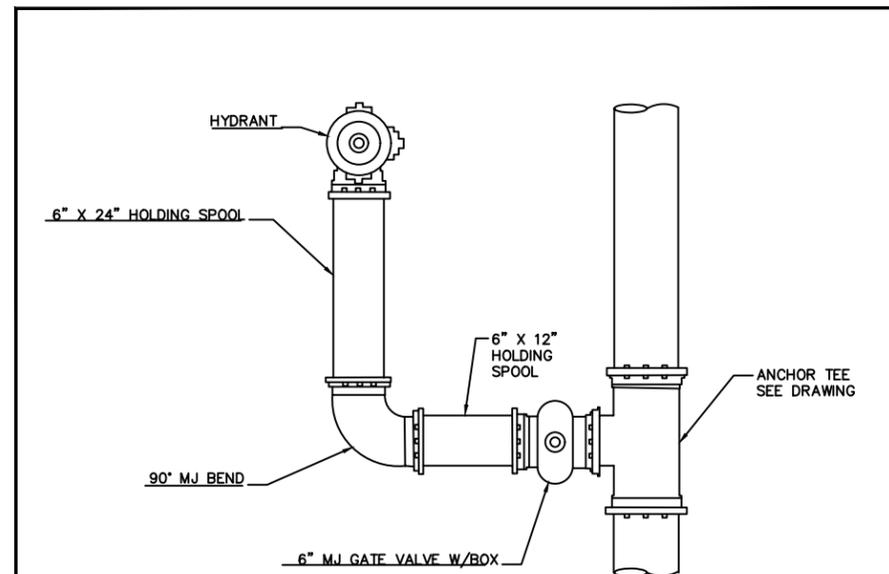


Typical 90 Degree Hydrant Assembly Installation using Locking Tee and Holding Spools

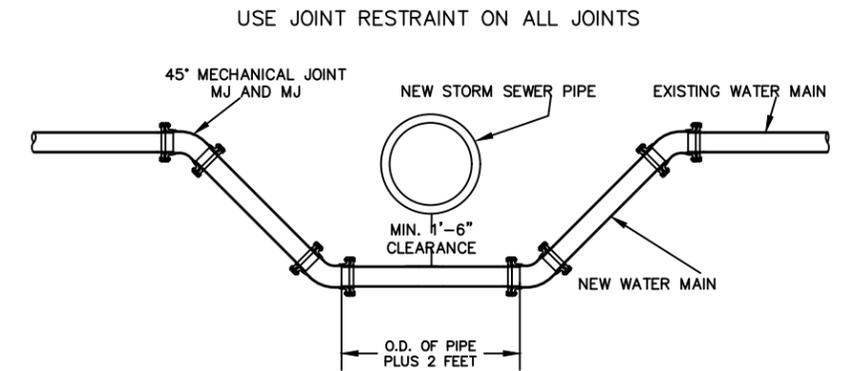


ELECTRIC, GAS, WATER & COMMUNICATIONS CEDAR FALLS UTILITIES CEDAR FALLS, IOWA				TITLE: 90 DEGREE HYDRANT INSTALLATION			
CHKD:	APPR:	DWN: NLJ	DATE: 2/4/10	SCALE: NONE	REV:	SHT: 1	DWG:

ELECTRIC, GAS, WATER & COMMUNICATIONS CEDAR FALLS UTILITIES CEDAR FALLS, IOWA				TITLE: TYPICAL HYDRANT INSTALLATIONS			
CHKD:	APPR:	DWN: NLJ	DATE: 10/26/10	SCALE: NONE	REV:	SHT: 1	DWG: DETAIL A



ELECTRIC, GAS, WATER & COMMUNICATIONS CEDAR FALLS UTILITIES CEDAR FALLS, IOWA				TITLE: 90 DEGREE HYDRANT ASSEMBLY			
CHKD:	APPR:	DWN: NLJ	DATE: 2/4/10	SCALE: NONE	REV:	SHT: 1	DWG:



TYPICAL DETAIL WATER MAIN LOWERING

SHEET NO.	C.09				
TOTAL SHEETS	62	NO.	DATE	REVISION	INIT.

2020 STREET CONSTRUCTION

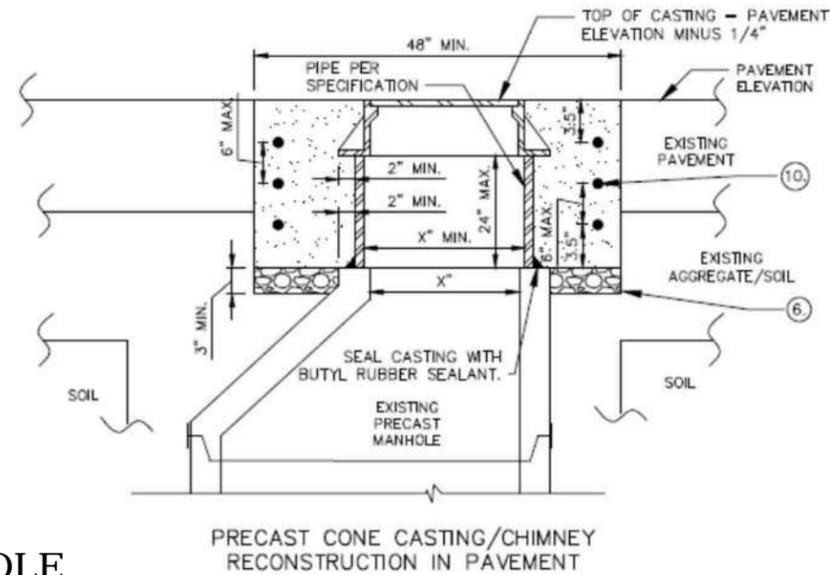
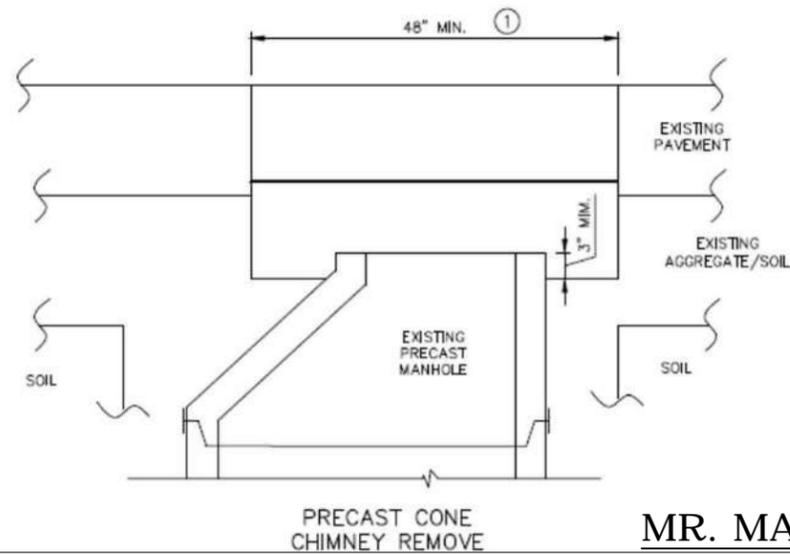
TYPICAL DETAILS

502

DEPARTMENT OF PUBLIC WORKS ENGINEERING SERVICES	
CITY OF CEDAR FALLS, IOWA 220 CLAY ST. CEDAR FALLS, IOWA 50613 (319) 268-5161	
"OUR CITIZENS ARE OUR BUSINESS"	

CITY PROJECT NUMBER	RC-000-3185	SHEET NO.	C.09
DRAWN BY:	JCH	TOTAL SHEETS	62
CHECKED BY:	JPF		

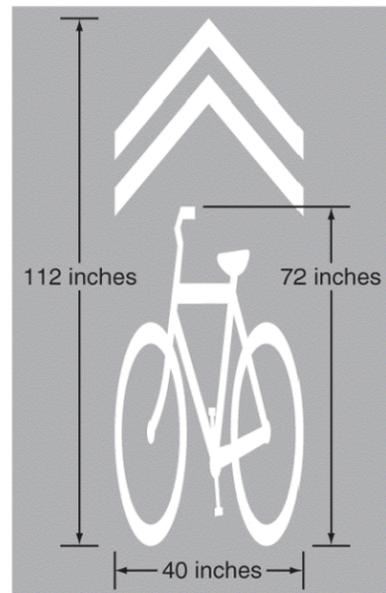
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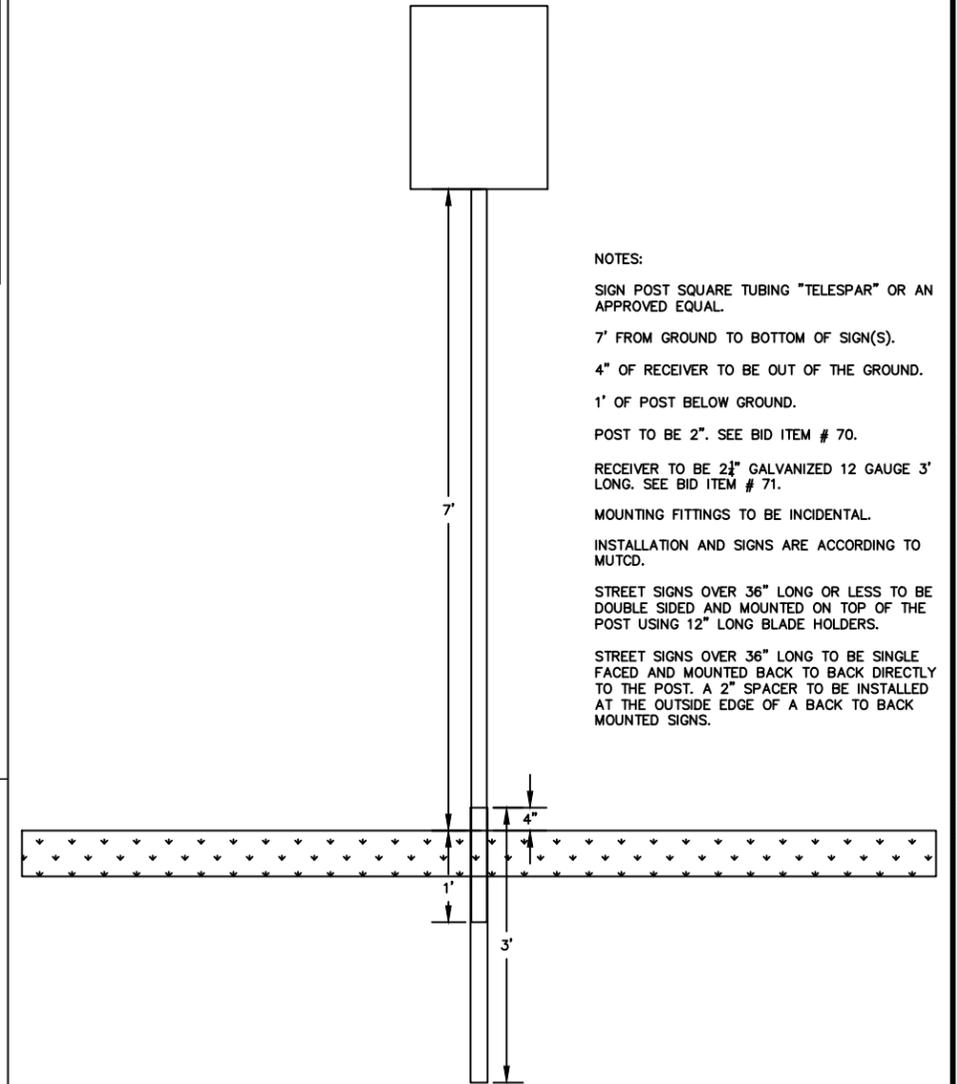
**MR. MANHOLE
DETAIL**

NOTES:

1. CUT AND REMOVE EXISTING PAVEMENT AROUND MANHOLE CASTING. REMOVAL WILL BE CIRCULAR, CENTERED ON THE CASTING, MINIMUM 48" IN. DIA OR SHAPE AND SIZE OF EXISTING DIAMOND.
2. REMOVE EXISTING CASTING AND ADJUSTMENTS RINGS TO EXISTING CONE SECTION.
3. REMOVE SOIL/AGGREGATE AROUND MANHOLE STRUCTURE TO EXPOSE A MINIMUM OF 3 VERTICAL INCHES OF STRUCTURE BELOW REMOVED CASTING REMOVAL.
4. CLEAN AND INSPECT TOP SURFACE OF PRECAST CONE. SURFACE SHOULD BE FREE OF LUMPS, PITS, DAMAGE THAT WILL PREVENT A WATER TIGHT SEAL.
5. CLEAN SURFACE AS REQUIRED FOR CONSTRUCTION OF CASTING AND CHIMNEY REPLACEMENT IN PAVEMENT.
6. BACKFILL AREA AROUND STRUCTURE FLUSH TO TOP OF PRECAST CONE WITH MODIFIED SUBBASE. OR POUR BACK IN CONCRETE AS PART OF ONE CONTINUOUS POUR FOR PAVEMENT. MINIMUM DEPTH OF LAYER IS 3".
7. CONSTRUCT FORM FOR MONOLITHIC CONCRETE CHIMNEY REPLACEMENT AND CASTING SUPPORT UTILIZING PLASTIC PIPE, NYLON. OR APPROVED EQUAL. CUT TO EXACTLY FIT PROFILE OF PAVEMENT IN ALL DIRECTIONS SUCH THAT WHEN CASTING IS IN PLACE THE TOP OF THE CASTING IS 1/4" BELOW FLUSH WITH PAVEMENT IN ALL DIRECTIONS. PLACEMENT THAT CREATES BUMPS OR DIPS IN PAVEMENT WILL BE REMOVED AND REPLACED AT NO COST TO THE CITY.
8. UTILIZE SEALANT/WATERPROFFING TO ENSURE WATER TIGHT SEAL BETWEEN TOP OF PLASTIC PIPE AND CASTING FRAME AND BETWEEN BOTTOM OF PLASTIC PIPE AND EXISTING STRUCTURE. MR. MANHOLE SEALANT, MM 3006, NPC 900 SOLAR SEAL, OR APPROVED EQUAL.
9. PLACE REINFORCEMENT AS SPECIFIED IN SUDAS SECTIONS 7010 AND 7020, EPOXY COATED.
10. UTILIZE WATERSTOP AT OUTSIDE WALL OF PLASTIC PIPE AT CONNECTION TO EXISTING MANHOLE STRUCTURE TO CREATE A WATER TIGHT SEAL WATERSTOP WILL BE UTILIZED AROUND ENTIRE PERIMETER OF PLASTIC PIPE/CONE. SWELLSTOP, WATERSTOP-RX, OR DENEFF BENTORUB+ CONTROLLED EXPANSION WATERSTOP OR APPROVED EQUAL.
11. UTILIZE CLASS C CONCRETE PER SUDAS TO CONSTRUCT MONOLITHIC CONCRETE CHIMNEY/PAVEMENT SECTION. SHALL BE CONSTRUCTED AS ONE POUR.



SHARED LANE
MARKING
MUTCD FIGURE
9-9C



NOTES:

- SIGN POST SQUARE TUBING "TELESPAR" OR AN APPROVED EQUAL.
- 7' FROM GROUND TO BOTTOM OF SIGN(S).
- 4" OF RECEIVER TO BE OUT OF THE GROUND.
- 1' OF POST BELOW GROUND.
- POST TO BE 2". SEE BID ITEM # 70.
- RECEIVER TO BE 2 1/2" GALVANIZED 12 GAUGE 3' LONG. SEE BID ITEM # 71.
- MOUNTING FITTINGS TO BE INCIDENTAL.
- INSTALLATION AND SIGNS ARE ACCORDING TO MUTCD.
- STREET SIGNS OVER 36" LONG OR LESS TO BE DOUBLE SIDED AND MOUNTED ON TOP OF THE POST USING 12" LONG BLADE HOLDERS.
- STREET SIGNS OVER 36" LONG TO BE SINGLE FACED AND MOUNTED BACK TO BACK DIRECTLY TO THE POST. A 2" SPACER TO BE INSTALLED AT THE OUTSIDE EDGE OF A BACK TO BACK MOUNTED SIGNS.

SIGN AND POST
DETAIL

**CITY OF CEDAR FALLS
STANDARD DETAIL
CFD.05**

SHEET NO.	C.10				
TOTAL SHEETS	62	NO.	DATE	REVISION	INIT.

2020 STREET CONSTRUCTION

TYPICAL DETAILS

503

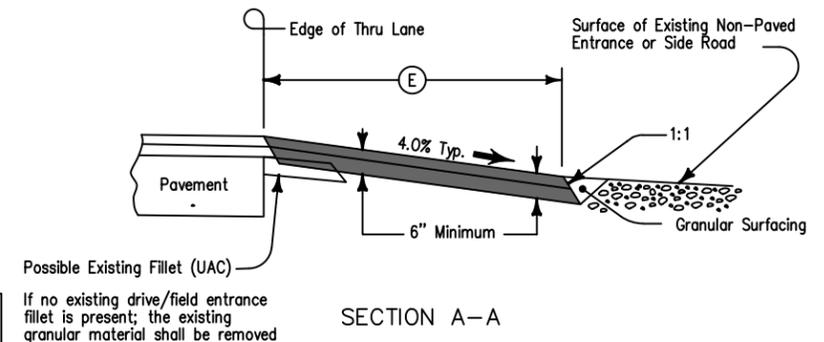
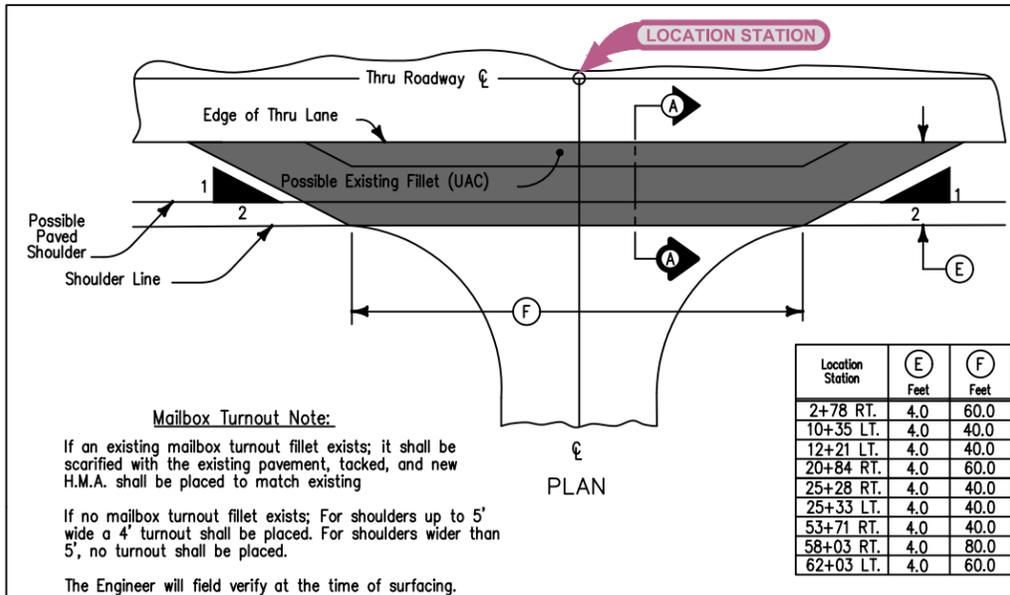


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DEPARTMENT OF PUBLIC WORKS
ENGINEERING SERVICES
CITY OF CEDAR FALLS, IOWA
220 CLAY ST.
CEDAR FALLS, IOWA 50613
(319) 268-5161

CITY PROJECT NUMBER	RC-000-3185
DRAWN BY:	JCH
CHECKED BY:	JPF

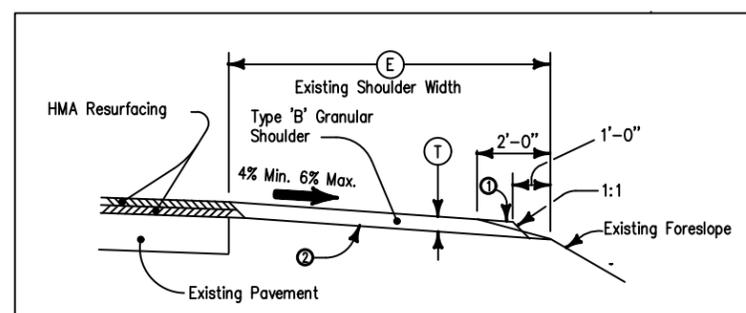
SHEET NO.	C.10
TOTAL SHEETS	62



If no existing drive/field entrance fillet is present; the existing granular material shall be removed to allow 6" H.M.A. thickness and shall be used as drive/field entrance material. Considered as "Incidental" to the H.M.A. work.

FILLET FOR NON-PAVED ENTRANCES OR SIDE ROADS

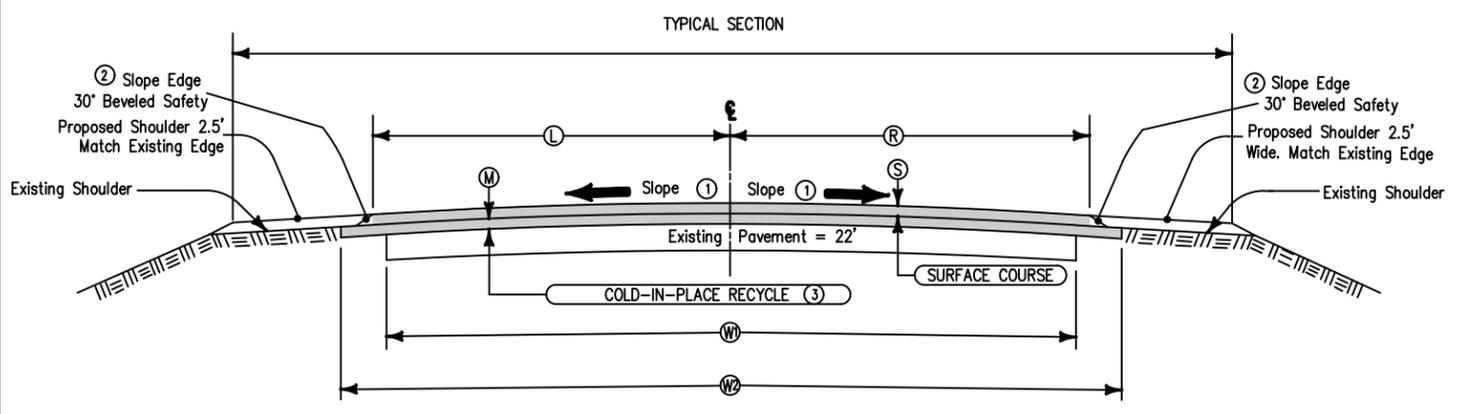
Special shaping of existing surface prior to placement of fillet may be required by the Engineer and is incidental to other work on the project.
Quantities included with mainline quantities.
Uniform thickness fillets of hot mix asphalt shall be constructed at non-paved entrances to farm dwellings and other residences where practical, and at commercial entrances
Fillet sizes as listed in the table are recommended and shall be used for design and estimating purposes. The Engineer shall establish the size of each individual fillet to accommodate conditions at the site.



- Place and compact material to the dashed lines; then blade and shape to foreslope that portion above the solid line in the outer 2' and roll with loaded truck tire.
- Existing shoulder surface to be shaped to a uniform cross slope prior to placing granular shoulder material. Shape to ensure the thickness of the granular shoulder material is not less than the thickness of the resurfacing.

TYPICAL SECTION FOR TYPE 'B' GRANULAR SHOULDER
ADJACENT TO HOT MIX ASPHALT RESURFACING

LOCATION			T	E
ROAD IDENTIFICATION	STATION TO STATION	SIDE	Inches	Feet
UNION ROAD	1+12.87 - 2+65.06	LT.	8.0	2.5
UNION ROAD	2+65.06 - 37+86.11	BOTH	8.0	2.5
UNION ROAD	50+84.11 - 64+97.26	BOTH	8.0	2.5

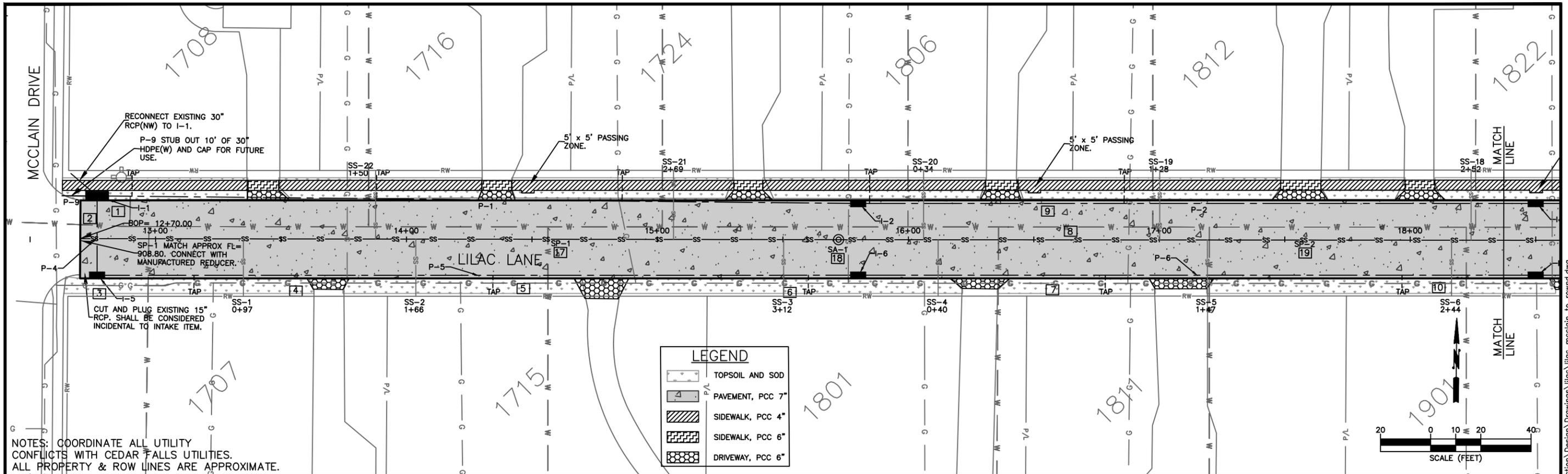


- Notes:
Section shown in the direction of travel
- Match finished slope to existing pavement, except that the maximum allowable slope is 3.0%, minimum allowable slope is 2.0%. Section may be modified as directed by the Engineer through areas of special shaping.
Refer to tabulation listing of superelevated curves and Standard Road Plans for additional requirements through superelevated curves.
 - A 30° beveled safety slope edge will be incorporated into the pavement eliminating the need for a temporary shoulder fillet. All cost shall be incidental to the H.M.A. item.
 - Cold-in-place recycle shall be spread over 25' width and compacted.

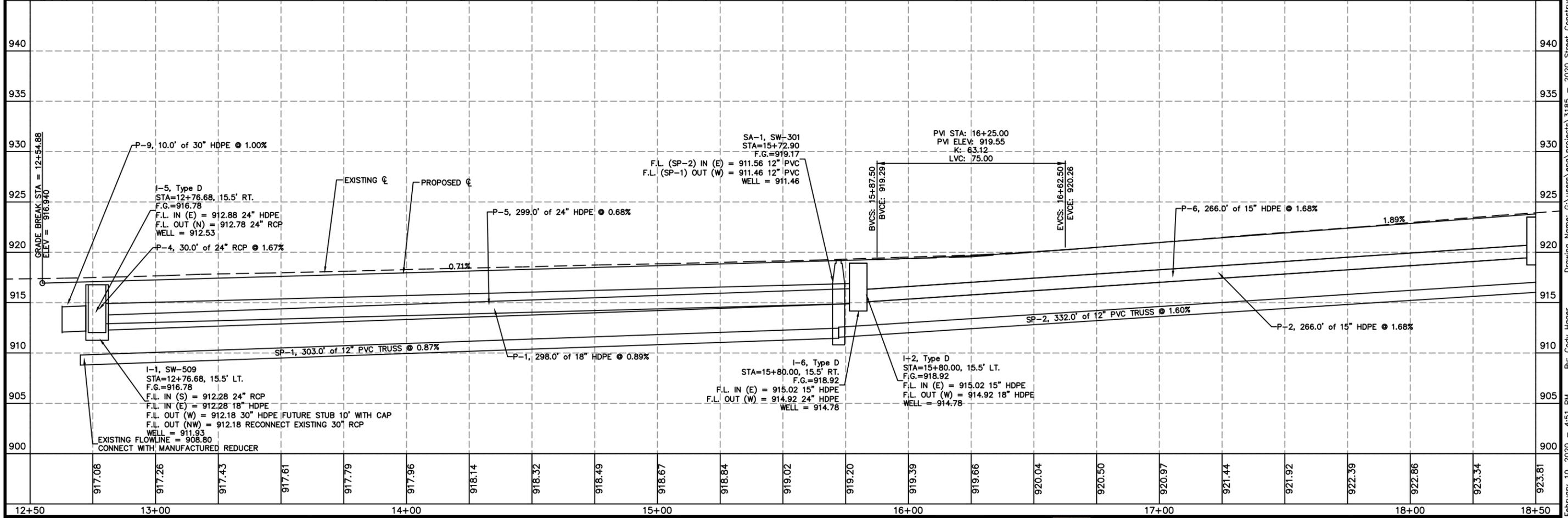
TYPICAL CROSS SECTION HMA RESURFACING & PAVEMENT SCARIFICATION

Design Quantities								
Location		S	M	L	R	W	W	Remarks
Road Identification	Station To Station	Inches	Inches	Feet	Feet	Feet	Feet	
UNION ROAD	1+12.87 - 2+65.06	3.0	5.0	12.0	10.0	21.0	22.0	(2) 1.5" SURFACE LIFTS
UNION ROAD	2+65.06 - 37+86.11	3.0	5.0	12.0	12.0	22.0	25.0	(2) 1.5" SURFACE LIFTS
UNION ROAD	50+84.11 - 64+97.26	3.0	5.0	12.0	12.0	22.0	25.0	(2) 1.5" SURFACE LIFTS

SHEET NO.	C.11			
TOTAL SHEETS	62	NO.	DATE	REVISION
				INIT.



NOTES: COORDINATE ALL UTILITY CONFLICTS WITH CEDAR FALLS UTILITIES. ALL PROPERTY & ROW LINES ARE APPROXIMATE.



SHEET NO.	D.01		
TOTAL SHEETS	62		
NO.	DATE	REVISION	INIT.

2020 STREET CONSTRUCTION

LILAC LANE - P.C.C. RECONS' 505 ON
PLAN & PROFILE

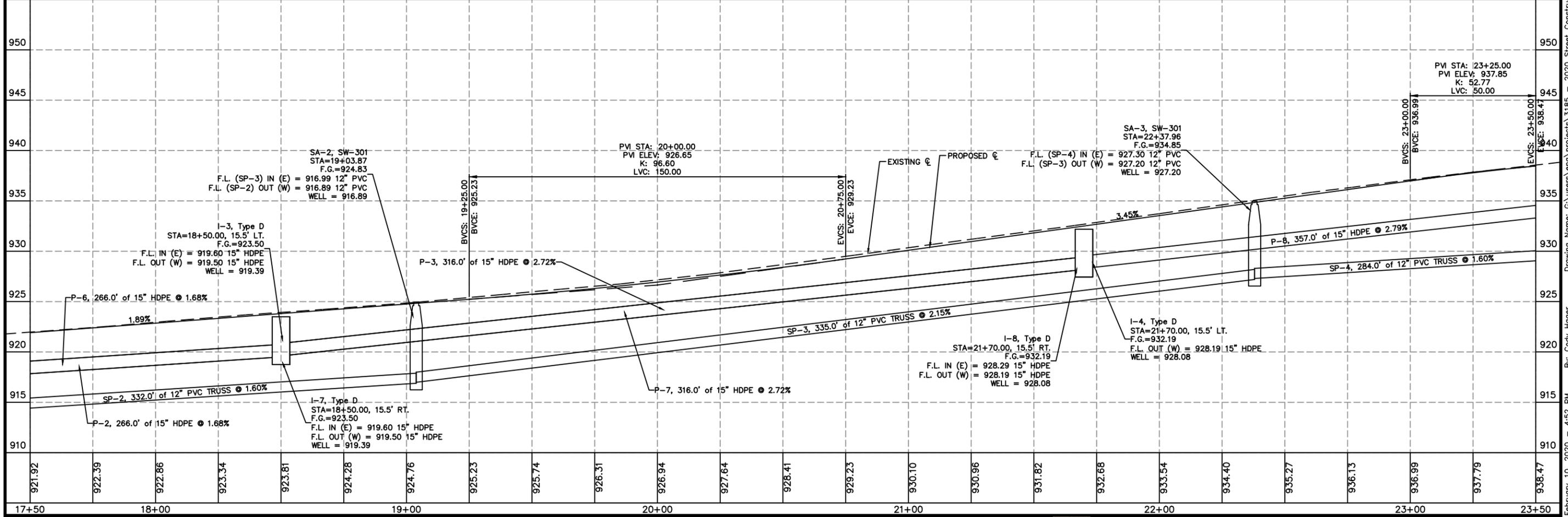
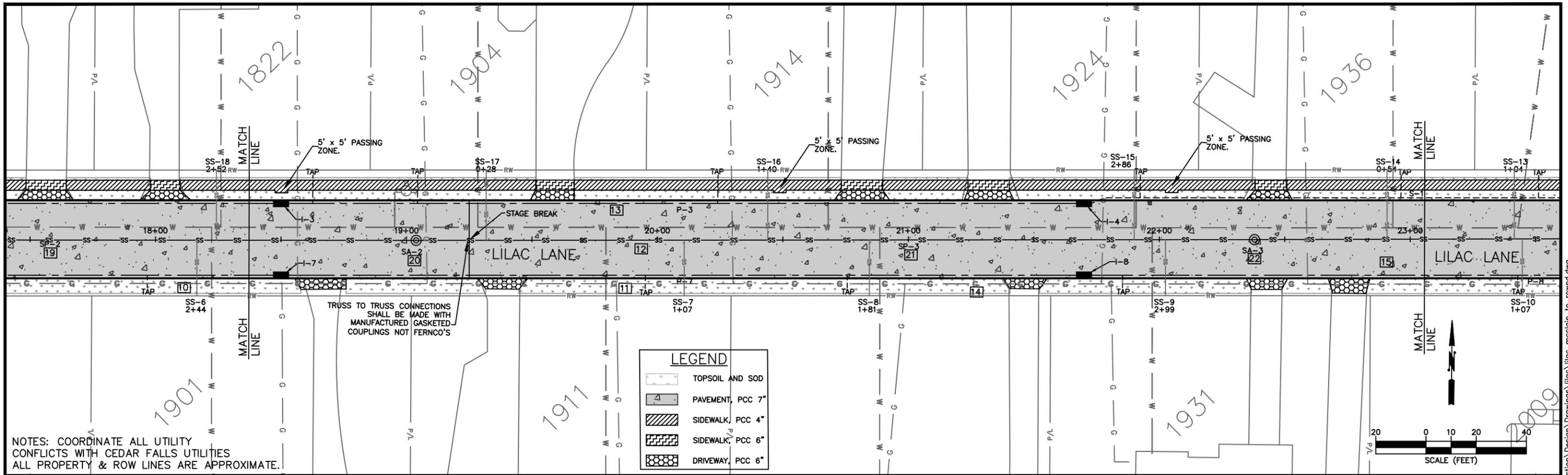


DEPARTMENT OF PUBLIC WORKS
ENGINEERING SERVICES
CITY OF CEDAR FALLS, IOWA
220 CLAY ST.
CEDAR FALLS, IOWA 50613
(319) 268-5161
"OUR CITIZENS ARE OUR BUSINESS"

CITY PROJECT NUMBER	RC-000-3185
DRAWN BY:	JCH
CHECKED BY:	JPF

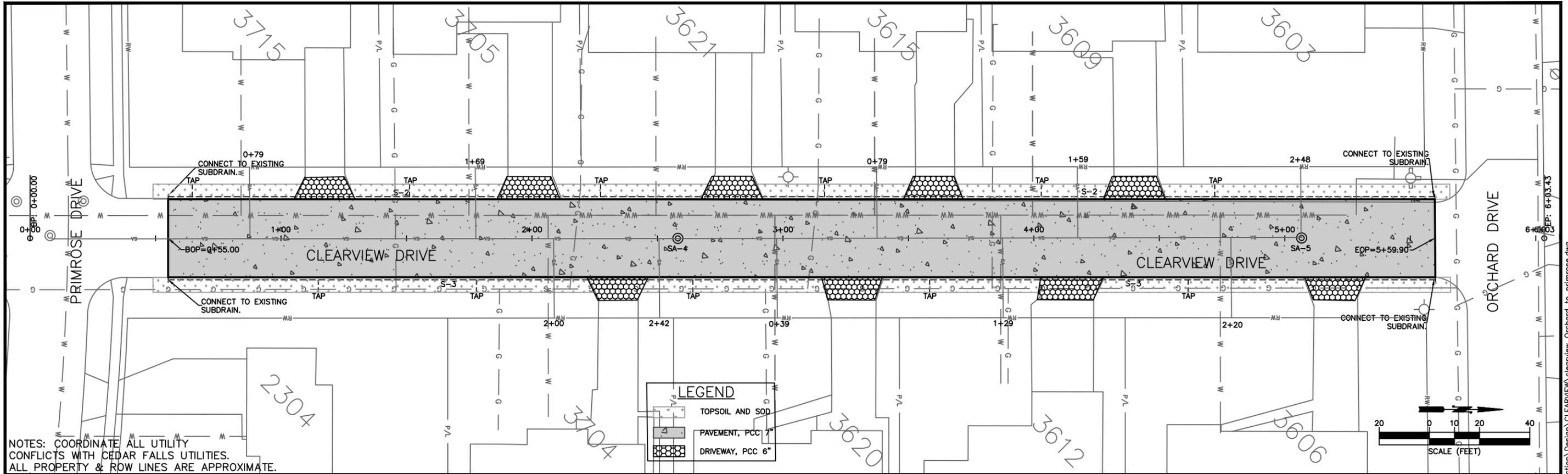
SHEET NO.	D.01
TOTAL SHEETS	62

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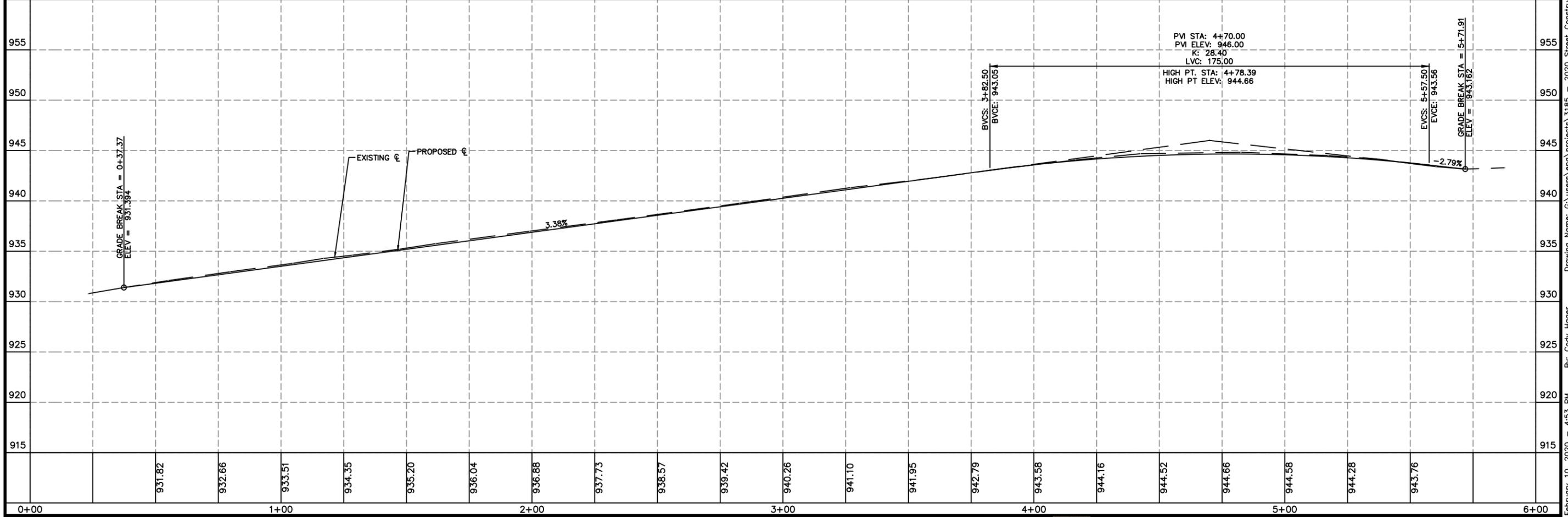


SHEET NO.	D.02	2020 STREET CONSTRUCTION				LILAC LANE - P.C.C. RECONSTRUCTION 506 ON				DEPARTMENT OF PUBLIC WORKS ENGINEERING SERVICES CITY OF CEDAR FALLS, IOWA 220 CLAY ST. CEDAR FALLS, IOWA 50613 (319) 268-5161				CITY PROJECT NUMBER	RC-000-3185	SHEET NO.	D.02
TOTAL SHEETS	62									OUR CITIZENS ARE OUR BUSINESS				DRAWN BY:	JCH	TOTAL SHEETS	62
		NO.	DATE	REVISION	INIT.									CHECKED BY:	JPF		

Plot Date: February 10, 2020 4:52 PM By: Cody Hager Drawing Name: G:\users\eng\projects\3185 - 2020 Street Construction\Drawings\Lilac.mxd in to rownd.dwg



NOTES: COORDINATE ALL UTILITY CONFLICTS WITH CEDAR FALLS UTILITIES. ALL PROPERTY & ROW LINES ARE APPROXIMATE.



SHEET NO.	D.04			
TOTAL SHEETS	62			
	NO.	DATE	REVISION	INIT.

2020 STREET CONSTRUCTION

CLEARVIEW DRIVE - P.C.C. RECONSTRUCTION PLAN & PROFILE

508

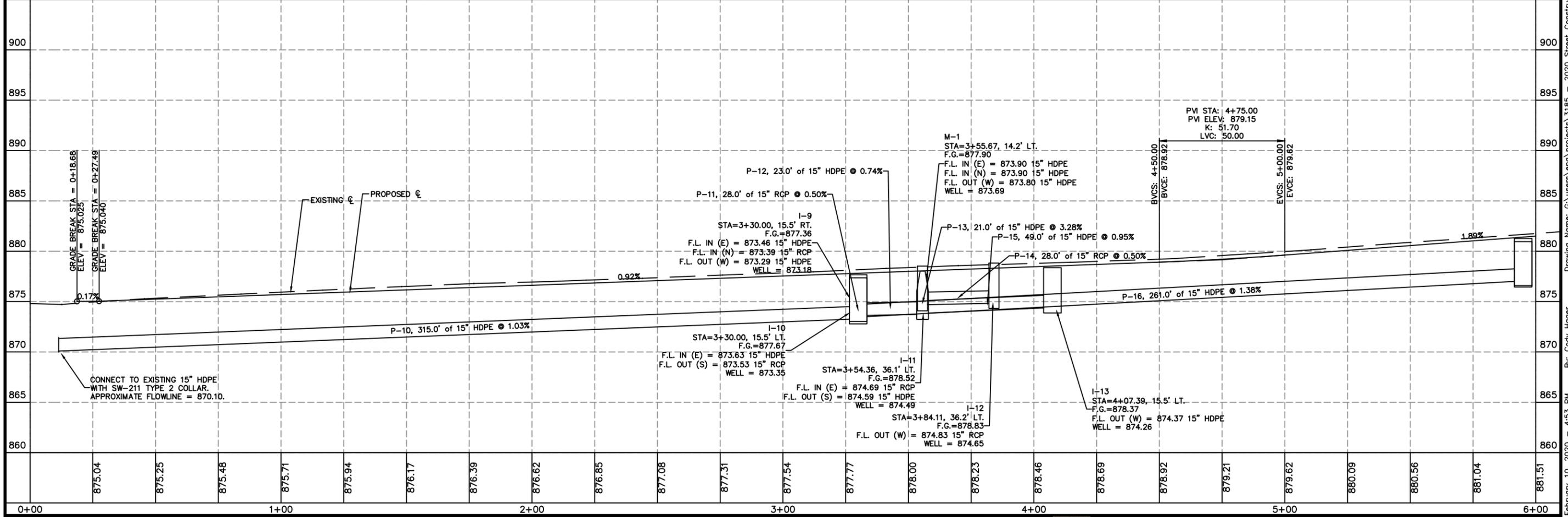
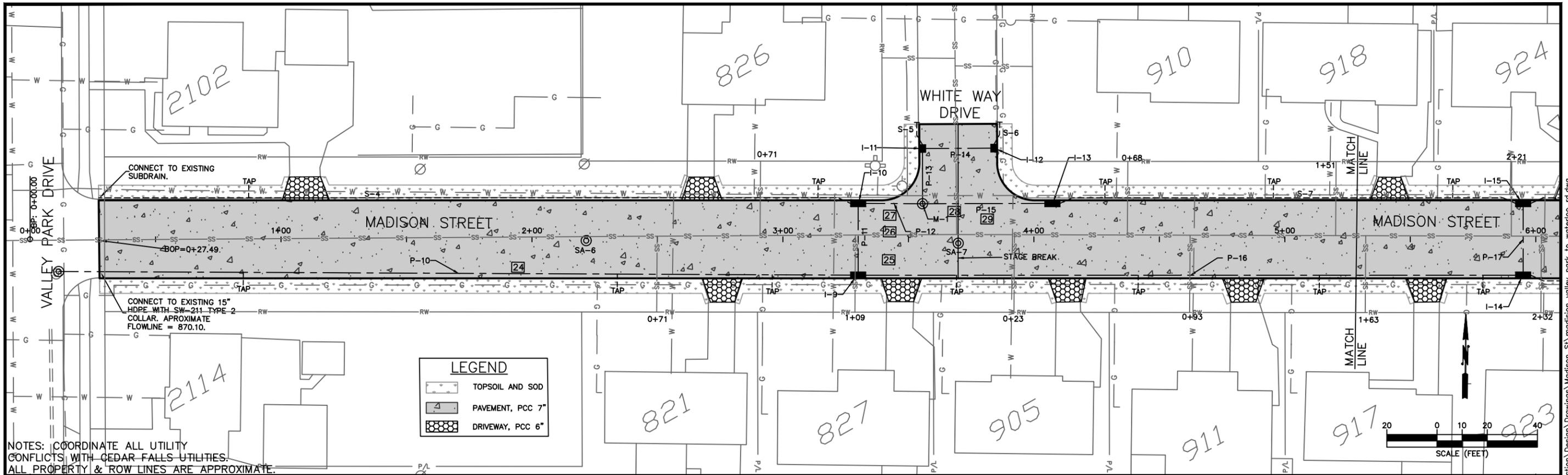


DEPARTMENT OF PUBLIC WORKS
ENGINEERING SERVICES
CITY OF CEDAR FALLS, IOWA
220 CLAY ST.
CEDAR FALLS, IOWA 50613
(319) 268-5161

CITY PROJECT NUMBER	RC-000-3185
DRAWN BY:	JCH
CHECKED BY:	JPF

SHEET NO.	D.04
TOTAL SHEETS	62

Plot Date: February 10, 2020 - 4:53 PM By: Cody Hager Drawing Name: G:\users\eng\projects\3185 - 2020 Street Construction\Design\CLEARVIEW\Clearview Orchard to primrose.dwg

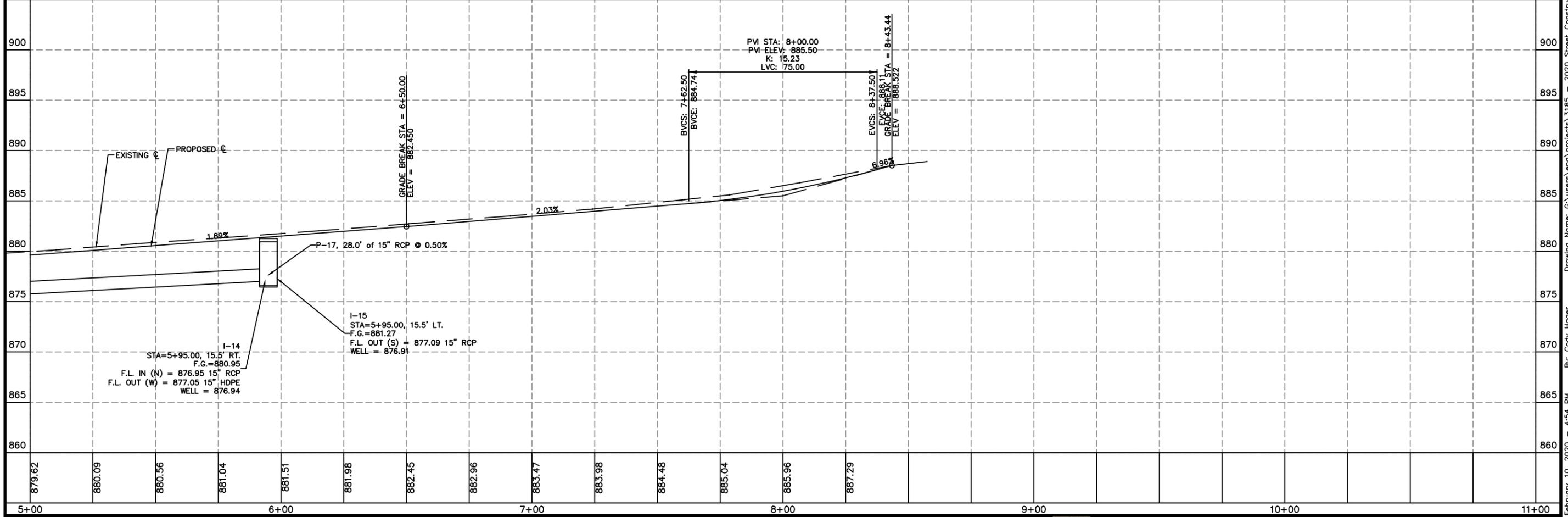


SHEET NO. D.05	2020 STREET CONSTRUCTION				MADISON STREET - P.C.C. RECONSTRUCTION				509				DEPARTMENT OF PUBLIC WORKS ENGINEERING SERVICES CITY OF CEDAR FALLS, IOWA 220 CLAY ST. CEDAR FALLS, IOWA 50613 (319) 268-5161				CITY PROJECT NUMBER RC-000-3185		SHEET NO. D.05	
TOTAL SHEETS 62	NO.	DATE	REVISION	INIT.	PLAN & PROFILE				OUR CITIZENS ARE OUR BUSINESS				DRAWN BY: JCH		TOTAL SHEETS 62					
													CHECKED BY: JPF							

Plot Date: February 10, 2020 - 4:53 PM By: Cody Hager Drawing Name: G:\users\eng\projects\3185 - 2020 Street Construction\Drawings\Madison St\madison valley park to Waterloo rd.dwg



NOTES: COORDINATE ALL UTILITY CONFLICTS WITH CEDAR FALLS UTILITIES. ALL PROPERTY & ROW LINES ARE APPROXIMATE.



SHEET NO.	D.06		
TOTAL SHEETS	62		
NO.	DATE	REVISION	INIT.

2020 STREET CONSTRUCTION

MADISON STREET - P.C.C. RECONSTRUCTION
 PLAN & PROFILE



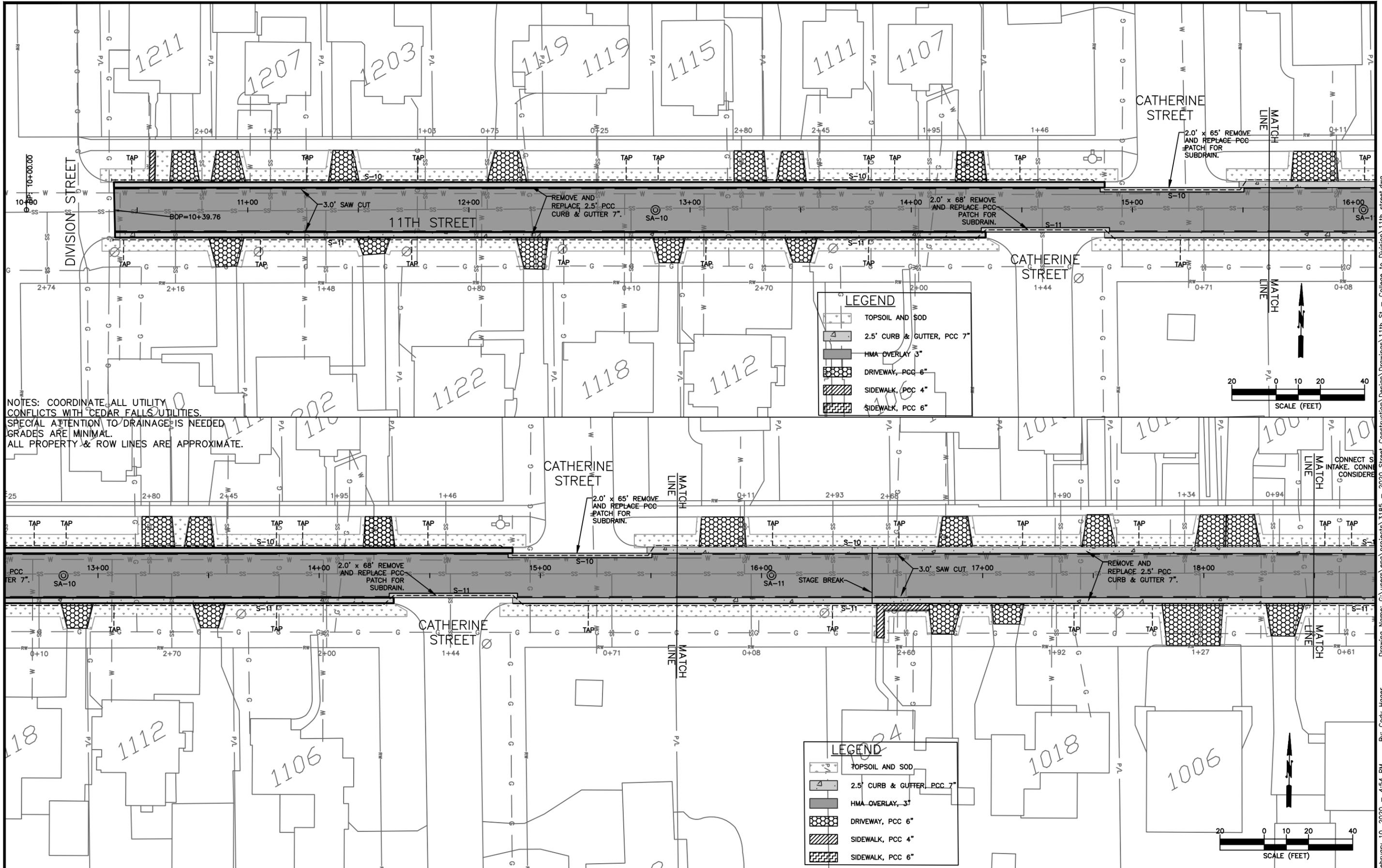
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DEPARTMENT OF PUBLIC WORKS
 ENGINEERING SERVICES
 CITY OF CEDAR FALLS, IOWA
 220 CLAY ST.
 CEDAR FALLS, IOWA 50613
 (319) 268-5161

CITY PROJECT NUMBER	RC-000-3185
DRAWN BY:	JCH
CHECKED BY:	JPF

SHEET NO.	D.06
TOTAL SHEETS	62

Plot Date: February 10, 2020 - 4:54 PM By: Cody Hager Drawing Name: G:\users\eng\projects\3185 - 2020 Street Construction\Drawings\Madison St\madison valley park to Waterloo rd.dwg



NOTES: COORDINATE ALL UTILITY CONFLICTS WITH CEDAR FALLS UTILITIES. SPECIAL ATTENTION TO DRAINAGE IS NEEDED. GRADES ARE MINIMAL. ALL PROPERTY & ROW LINES ARE APPROXIMATE.

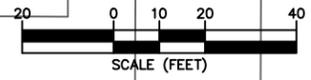
LEGEND

- TOPSOIL AND SOD
- 2.5' CURB & GUTTER, PCC 7"
- HMA OVERLAY, 3"
- DRIVEWAY, PCC 6"
- SIDEWALK, PCC 4"
- SIDEWALK, PCC 6"



LEGEND

- TOPSOIL AND SOD
- 2.5' CURB & GUTTER, PCC 7"
- HMA OVERLAY, 3"
- DRIVEWAY, PCC 6"
- SIDEWALK, PCC 4"
- SIDEWALK, PCC 6"



SHEET NO.	D.07			
TOTAL SHEETS	62			
	NO.	DATE	REVISION	INIT.

2020 STREET CONSTRUCTION

11TH STREET - MILL - OVERLAY AND GUTTER 511 CURB

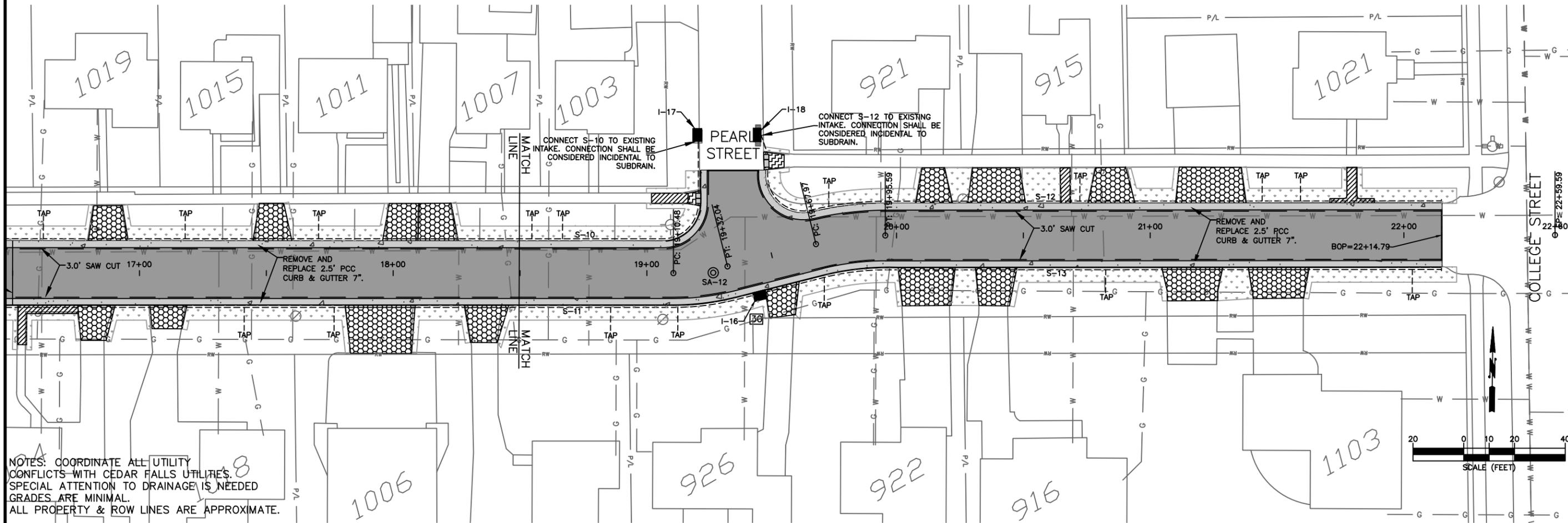


DEPARTMENT OF PUBLIC WORKS
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CITY OF CEDAR FALLS, IOWA
220 CLAY ST.
CEDAR FALLS, IOWA 50613
(319) 268-5161

CITY PROJECT NUMBER	RC-000-3185
DRAWN BY:	JCH
CHECKED BY:	JPF

SHEET NO.	D.07
TOTAL SHEETS	62

Plot Date: February 10, 2020 - 4:54 PM By: Cody Hager Drawing Name: G:\users\eng\projects\3185 - 2020 Street Construction\Drawings\11th St - College to Division\11th street.dwg



NOTES: COORDINATE ALL UTILITY CONFLICTS WITH CEDAR FALLS UTILITIES. SPECIAL ATTENTION TO DRAINAGE IS NEEDED GRADES ARE MINIMAL. ALL PROPERTY & ROW LINES ARE APPROXIMATE.

LEGEND	
	TOPSOIL AND SOD
	2.5' CURB & GUTTER, PCC 7"
	HMA OVERLAY, 3"
	DRIVEWAY, PCC 6"
	SIDEWALK, PCC 4"
	SIDEWALK, PCC 6"



SHEET NO.	D.08			
TOTAL SHEETS	62	NO.	DATE	REVISION
				INIT.

2020 STREET CONSTRUCTION

11TH STREET - MILL - OVERLAY AND GUTTER 512 CURB



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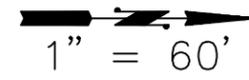
CITY PROJECT NUMBER	RC-000-3185	SHEET NO.	D.08
DRAWN BY:	JCH	TOTAL SHEETS	62
CHECKED BY:	JPF		

(ST) HMA BASE AND SURFACE COURSES
SEE TYPICAL SECTION A ON SHEET C.02



LEGEND

-  HMA OVERLAY, 3"
-  3.5' CURB AND GUTTER, PCC 7"
-  TAPER MILLING



SHEET NO.	D.09			
TOTAL SHEETS	62	NO.	DATE	REVISION
				INIT.

2020 STREET CONSTRUCTION

CARLTON DRIVE OVERLAY 513

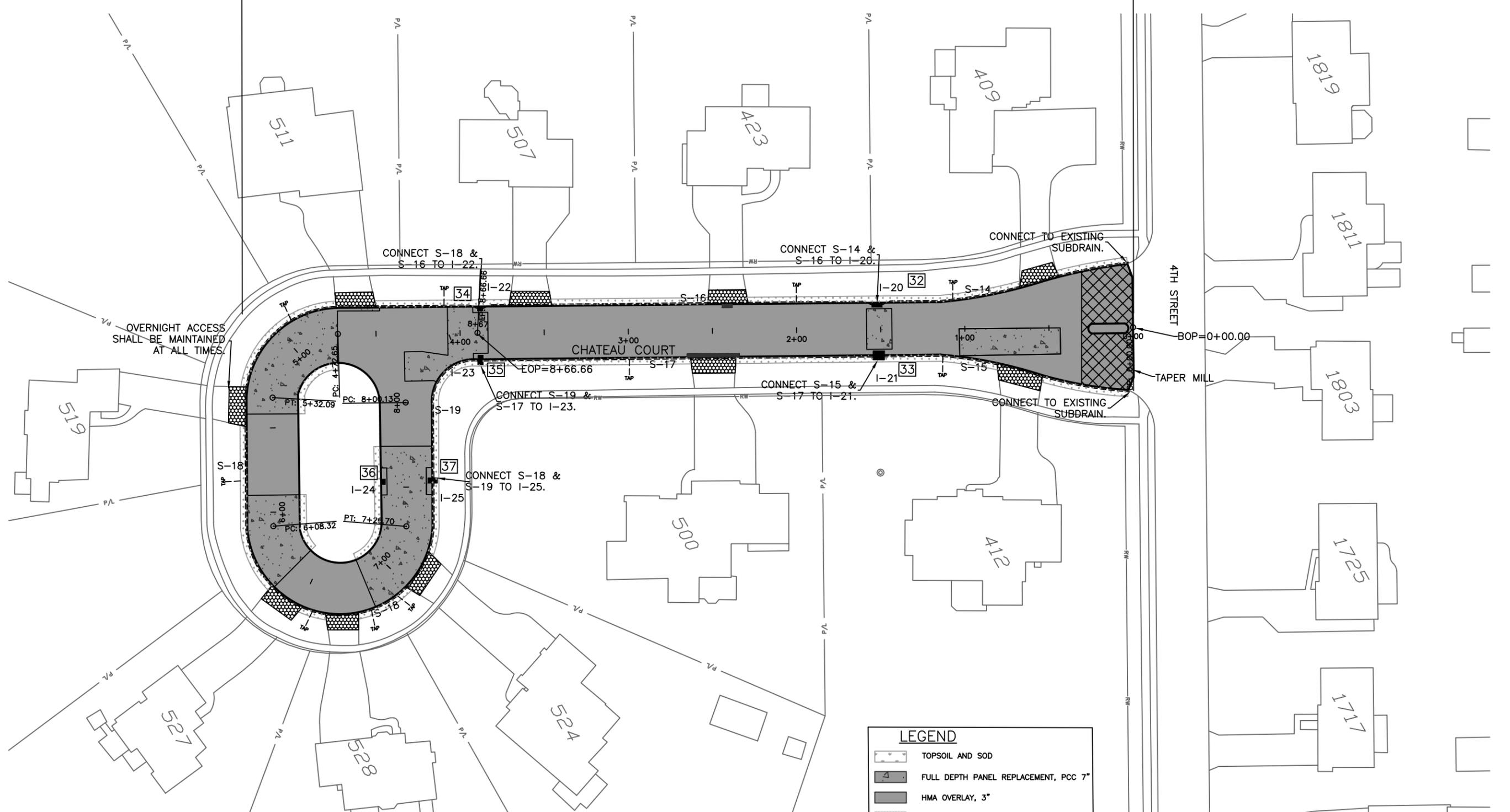


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CITY PROJECT NUMBER	RC-000-3185	SHEET NO.	D.09
DRAWN BY:	JCH	TOTAL SHEETS	62
CHECKED BY:	JPF		

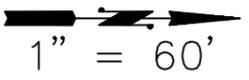
(ST) HMA BASE AND SURFACE COURSES
SEE TYPICAL SECTION B ON SHEET C.02



NOTES: ALL CONSTRUCTION JOINTS AT DRIVEWAYS SHALL BE 24" LONG #4 REBAR @ 24" CENTERS.
ALL PROPERTY & ROW LINES ARE APPROXIMATE.

LEGEND

- TOPSOIL AND SOD
- FULL DEPTH PANEL REPLACEMENT, PCC 7"
- HMA OVERLAY, 3"
- DRIVEWAY, PCC 6"
- 3.5' CURB AND GUTTER, PCC 7"
- TAPER MILLING



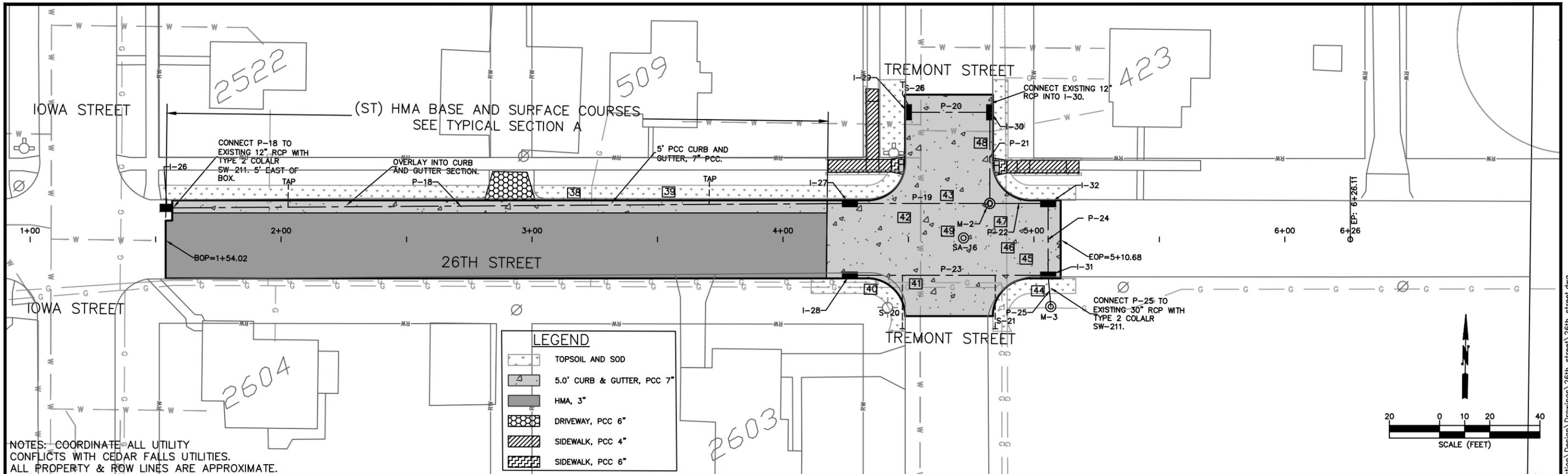
SHEET NO.	D.10				
TOTAL SHEETS	62				
	NO.	DATE	REVISION	INIT.	

2020 STREET CONSTRUCTION

CHATEAU COURT
OVERLAY AND PATCHING 514

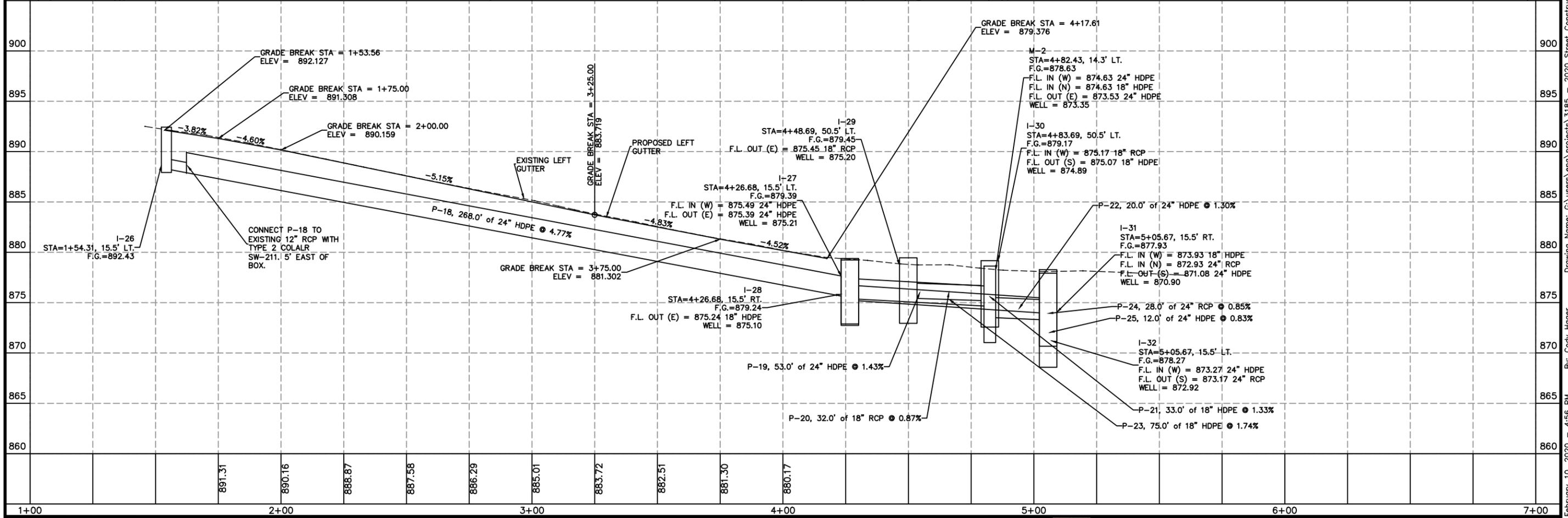
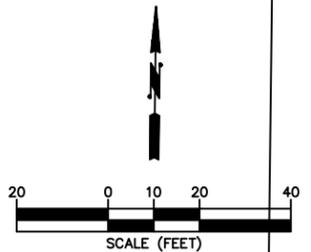
DEPARTMENT OF PUBLIC WORKS
ENGINEERING SERVICES
CITY OF CEDAR FALLS, IOWA
220 CLAY ST.
CEDAR FALLS, IOWA 50613
(319) 268-5161

CITY PROJECT NUMBER	RC-000-3185	SHEET NO.	D.10
DRAWN BY:	JCH	TOTAL SHEETS	62
CHECKED BY:	JPF		



NOTES: COORDINATE ALL UTILITY CONFLICTS WITH CEDAR FALLS UTILITIES. ALL PROPERTY & ROW LINES ARE APPROXIMATE.

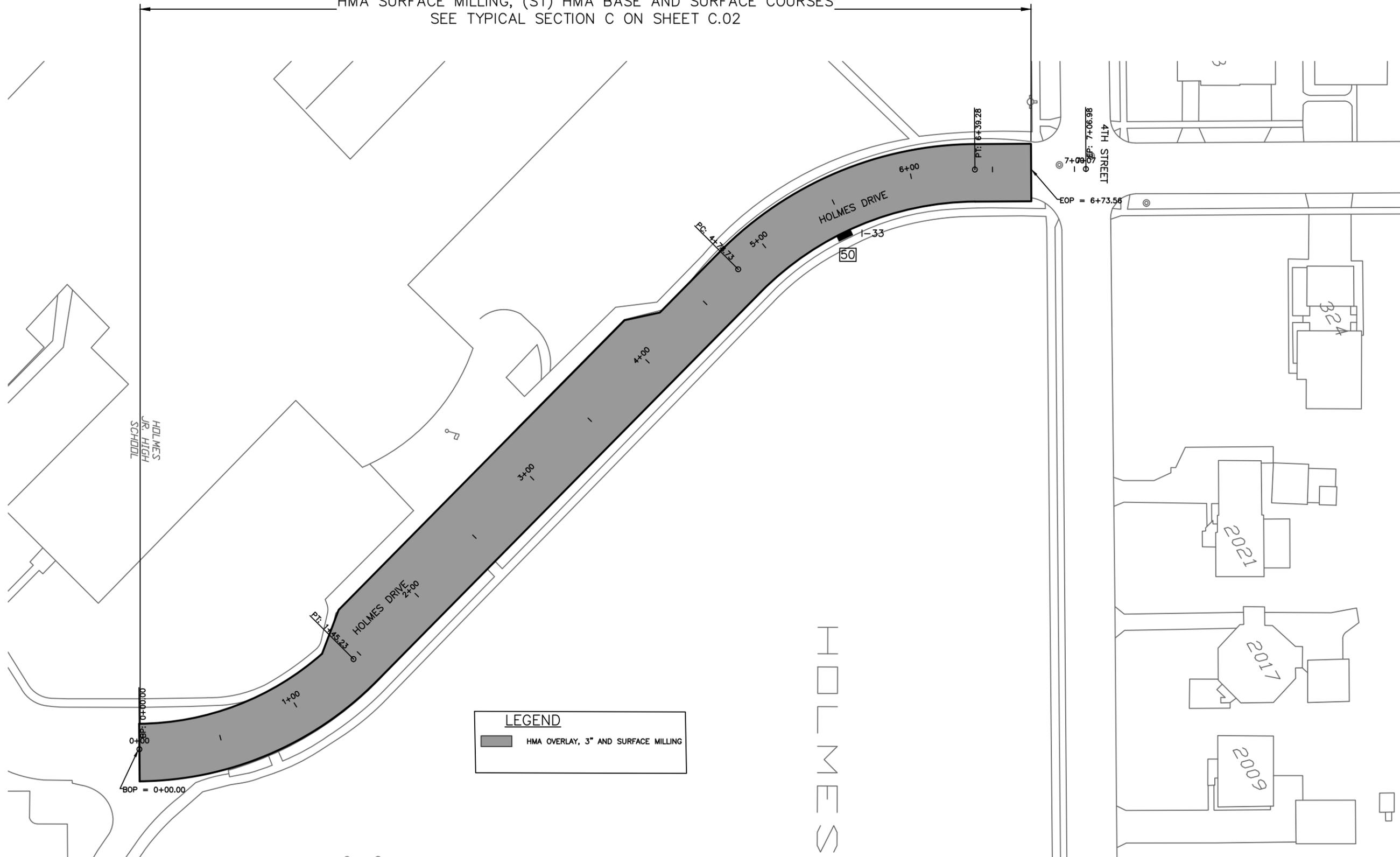
LEGEND	
	TOPSOIL AND SOD
	5.0' CURB & GUTTER, PCC 7"
	HMA, 3"
	DRIVEWAY, PCC 6"
	SIDEWALK, PCC 4"
	SIDEWALK, PCC 6"



SHEET NO. D.11		2020 STREET CONSTRUCTION		26TH STREET - OVERLAY - P.C. CURB & GUTTER		515		DEPARTMENT OF PUBLIC WORKS ENGINEERING SERVICES CITY OF CEDAR FALLS, IOWA 220 CLAY ST. CEDAR FALLS, IOWA 50613 (319) 268-5161		CITY PROJECT NUMBER RC-000-3185		SHEET NO. D.11	
TOTAL SHEETS 62		NO. DATE REVISION INIT.		PLAN & PROFILE				"OUR CITIZENS ARE OUR BUSINESS"		DRAWN BY: JCH		TOTAL SHEETS 62	
										CHECKED BY: JPF			

Plot Date: February 10, 2020 - 4:56 PM By: Cody Hager Drawing Name: G:\users\eng\projects\3185 - 2020 Street Construction\Drawings\26th street\26th street.dwg

HMA SURFACE MILLING, (ST) HMA BASE AND SURFACE COURSES
SEE TYPICAL SECTION C ON SHEET C.02



LEGEND
 HMA OVERLAY, 3" AND SURFACE MILLING

1" = 60'

SHEET NO.	D.12			
TOTAL SHEETS	62	NO.	DATE	REVISION
				INIT.

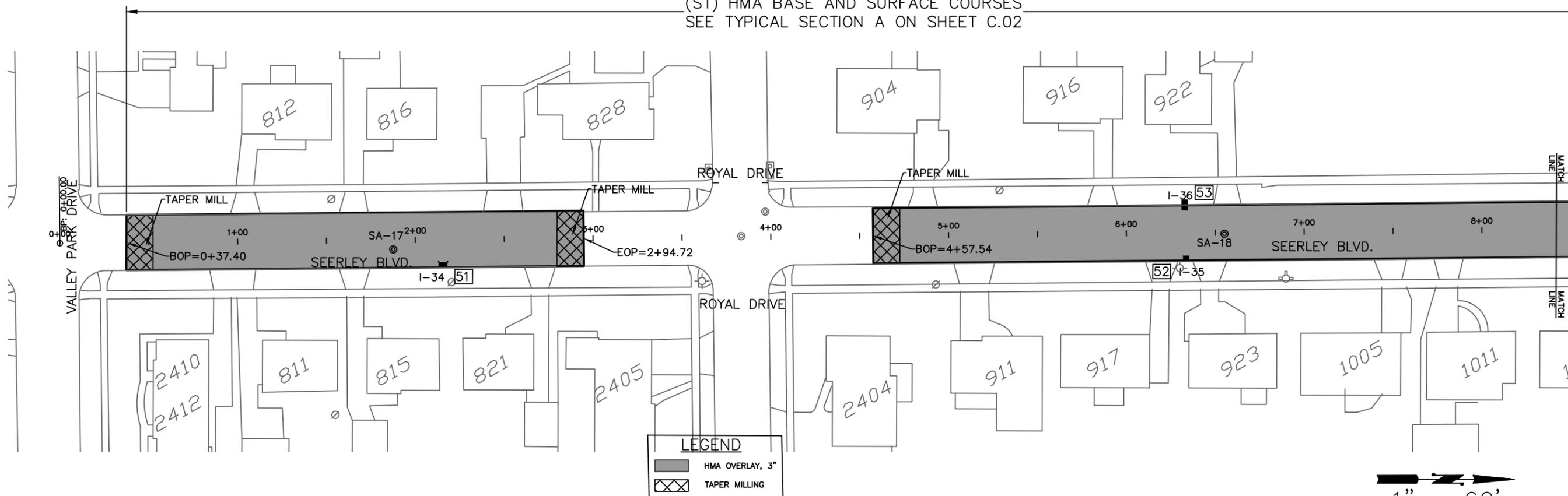
2020 STREET CONSTRUCTION

HOLMES DRIVE MILL AND OVERLAY 516

DEPARTMENT OF PUBLIC WORKS
ENGINEERING SERVICES
CITY OF CEDAR FALLS, IOWA
220 CLAY ST.
CEDAR FALLS, IOWA 50613
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CITY PROJECT NUMBER	RC-000-3185	SHEET NO.	D.12
DRAWN BY:	JCH	TOTAL SHEETS	62
CHECKED BY:	JPF		

(ST) HMA BASE AND SURFACE COURSES
SEE TYPICAL SECTION A ON SHEET C.02

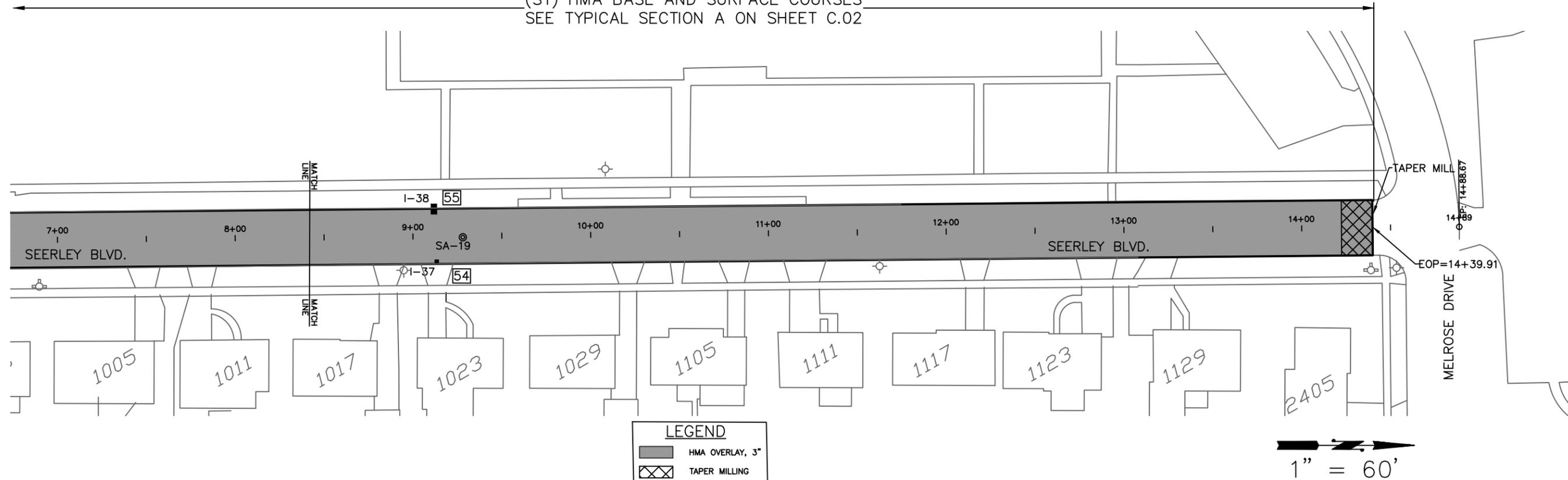


LEGEND

- HMA OVERLAY, 3"
- TAPER MILLING

1" = 60'

(ST) HMA BASE AND SURFACE COURSES
SEE TYPICAL SECTION A ON SHEET C.02



LEGEND

- HMA OVERLAY, 3"
- TAPER MILLING

1" = 60'

SHEET NO.	D.13			
TOTAL SHEETS	62			
	NO.	DATE	REVISION	INIT.

2020 STREET CONSTRUCTION

SEERLEY BLVD. OVERLAY 517

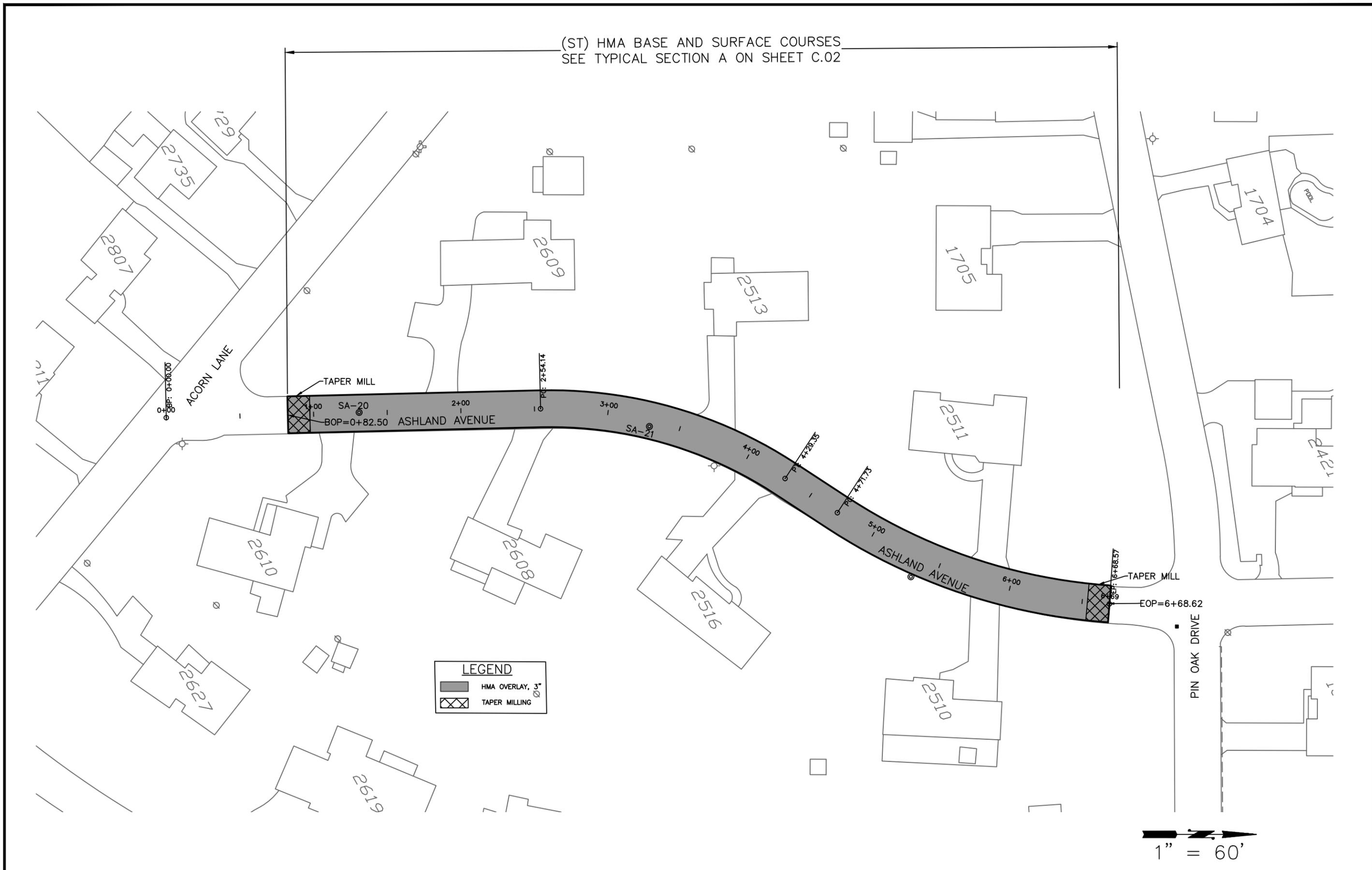


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CITY PROJECT NUMBER	RC-000-3185
DRAWN BY:	JCH
CHECKED BY:	JPF

SHEET NO.	D.13
TOTAL SHEETS	62

(ST) HMA BASE AND SURFACE COURSES
SEE TYPICAL SECTION A ON SHEET C.02



LEGEND	
	HMA OVERLAY, 3"
	TAPER MILLING

1" = 60'

SHEET NO.	D.14			
TOTAL SHEETS	62	NO.	DATE	REVISION
				INIT.

2020 STREET CONSTRUCTION

ASHLAND AVE.
OVERLAY

518

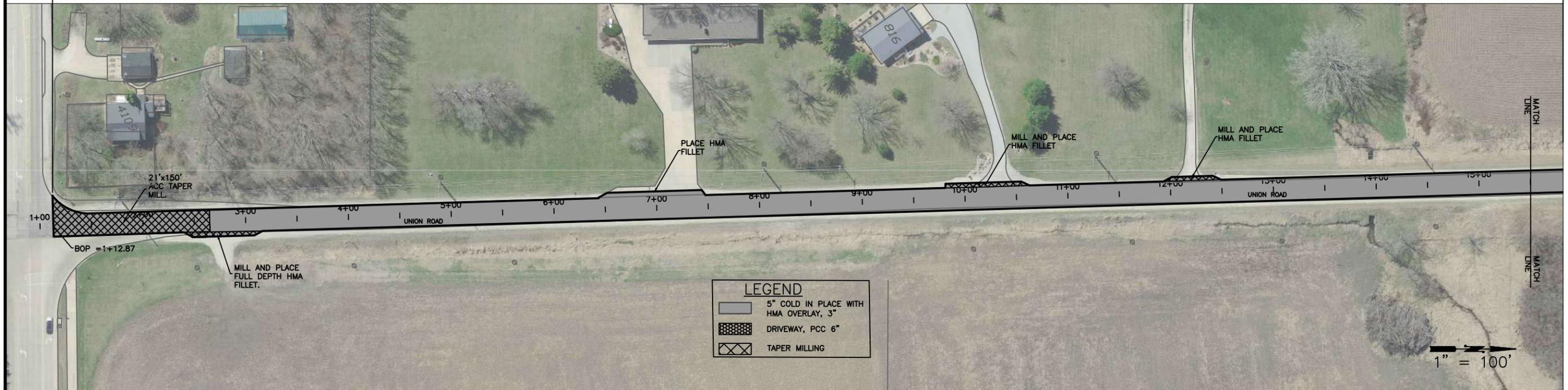


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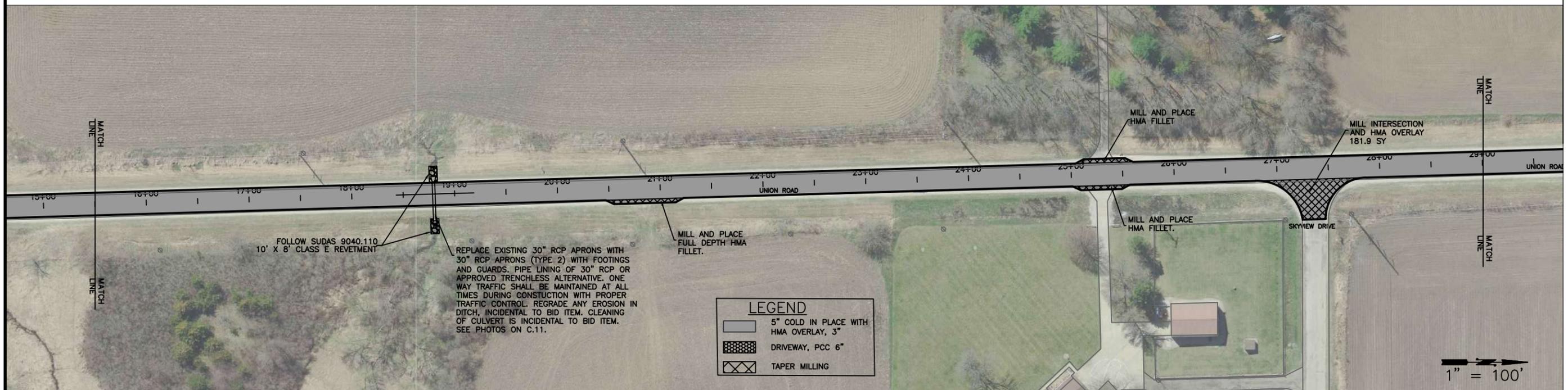
CITY PROJECT NUMBER	RC-000-3185
DRAWN BY:	JCH
CHECKED BY:	JPF

SHEET NO.	D.14
TOTAL SHEETS	62

COLD IN PLACE RECYCLE ASPHALT / (ST) HMA BASE & SURFACE COURSES
 GRANULAR SHOULDERING
 SEE TYPICAL SECTION SHEET C.11



COLD IN PLACE RECYCLE ASPHALT / (ST) HMA BASE & SURFACE COURSES
 GRANULAR SHOULDERING
 SEE TYPICAL SECTION SHEET C.11



SHEET NO.	D.15			
TOTAL SHEETS	62	NO.	DATE	REVISION
				INIT.

2020 STREET CONSTRUCTION

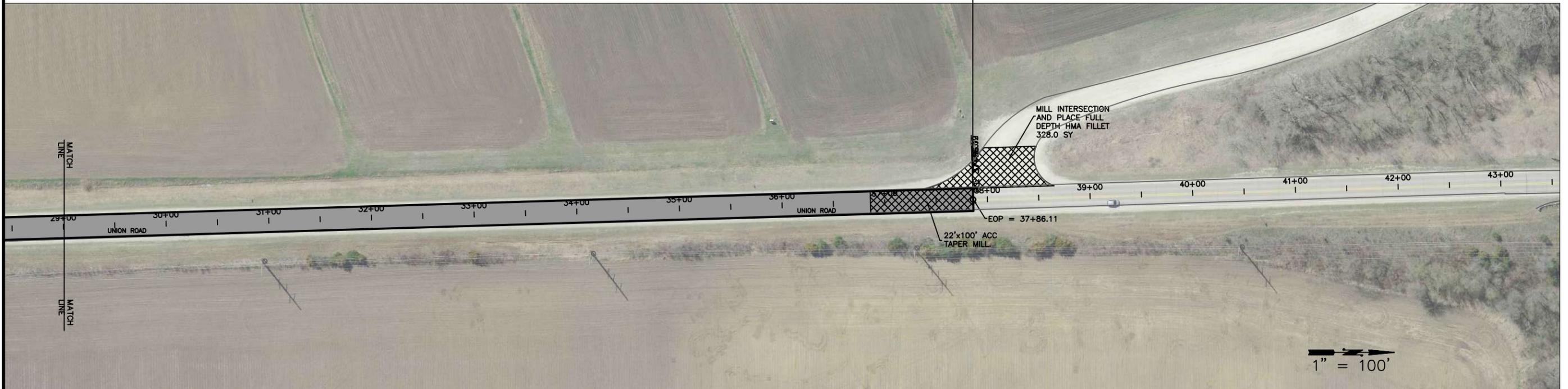
UNION ROAD
 CIP RECYCLE & OVERLAY 519



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 CEDAR FALLS, IOWA 50613
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CITY PROJECT NUMBER	RC-000-3185	SHEET NO.	D.15
DRAWN BY:	JCH	TOTAL SHEETS	62
CHECKED BY:	JPF		

COLD IN PLACE RECYCLE ASPHALT / (ST) HMA BASE & SURFACE COURSES
 GRANULAR SHOULDERING
 SEE TYPICAL SECTION SHEET C.11



LEGEND	
	5" COLD IN PLACE WITH HMA OVERLAY, 3"
	DRIVEWAY, PCC 6"
	TAPER MILLING

SHEET NO.	D.16			
TOTAL SHEETS	62	NO.	DATE	REVISION
				INIT.

2020 STREET CONSTRUCTION

UNION ROAD
 CIP RECYCLE & OVERLAY 520

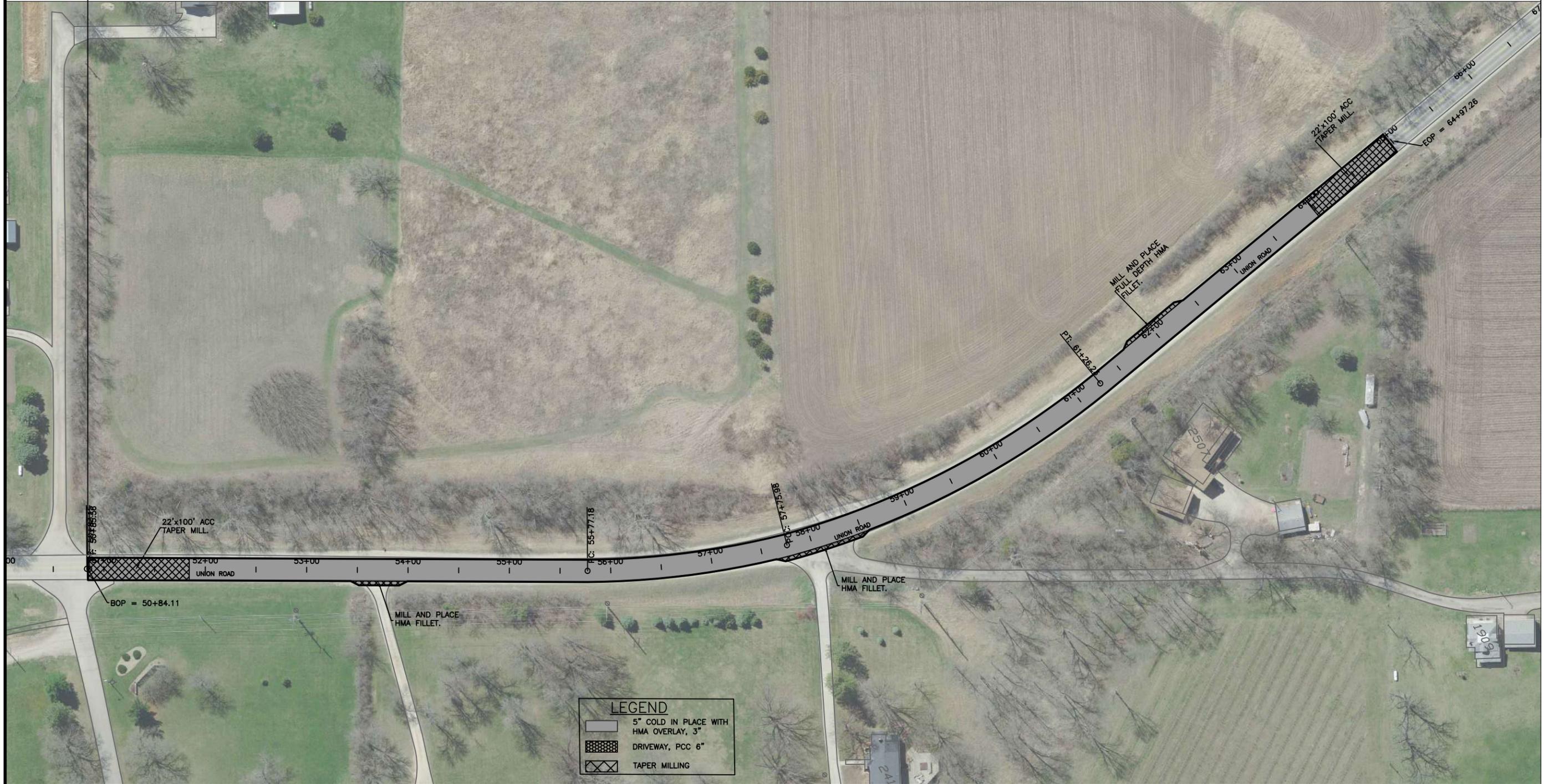


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CITY PROJECT NUMBER	RC-000-3185
DRAWN BY:	JCH
CHECKED BY:	JPF

SHEET NO.	D.16
TOTAL SHEETS	62

COLD IN PLACE RECYCLE ASPHALT / (ST) HMA BASE & SURFACE COURSES
 GRANULAR SHOULDERING
 SEE TYPICAL SECTION SHEET C.11



LEGEND	
	5" COLD IN PLACE WITH HMA OVERLAY, 3"
	DRIVEWAY, PCC 6"
	TAPER MILLING

1" = 100'

SHEET NO.	D.17			
TOTAL SHEETS	62	NO.	DATE	REVISION
				INIT.

2020 STREET CONSTRUCTION

UNION ROAD
 CIP RECYCLE & OVERLAY 521



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CITY PROJECT NUMBER	RC-000-3185
DRAWN BY:	JCH
CHECKED BY:	JPF

SHEET NO.	D.17
TOTAL SHEETS	62

**2020 Street Construction Project
Construction Staging Plan
Project No. RC-000-3185**

GENERAL REQUIREMENTS - APPLIES TO ALL STAGES

- A. The intent of the Construction Staging Plan is to provide maximum access to the adjacent properties and to minimize the length of time during which access to any property is inhibited.
- B. Upon removal of pavement in any area, underground construction and paving shall begin immediately, and construction shall proceed continuously until that section of road is reopened to traffic.
- C. All construction signing, barricading and/or other traffic control measures necessary for the protection of workers and the public shall be the responsibility of the contractor and will be included in the lump sum price bid for traffic control.
- D. Any deviations from the construction staging plan as shown in these drawings must be submitted to the City in writing for approval prior to construction.
- E. A "Stage" will be considered complete when the road is ready for opening to local traffic and work has been completed including sod, seed, signs, painting of roadway and all sealing including sidewalks, road, driveways, intakes and manholes.
- F. See Special Provisions Section 06 "Contract Time" of the Project Specifications.

1.) Division 1 - Lilac Lane from McClain Drive to Rownd Street

Stage 1 - Lilac Lane from McClain Drive to the west property line of 1904.
Stage 2 - Lilac Lane from the west property line of 1904 to Rownd Street.

Staging Restrictions Division 1:

Stage 1 work on Lilac Lane shall be substantially completed and opened to traffic before beginning stage 2 work.

See Maximum Closure Limitations, Item No. 5.

2.) Division 2 - Clearview Drive from Primrose Drive to Orchard Drive.

Stage 1 -Clearview Drive from Primrose Drive to Orchard Drive.

No Staging Restrictions Division 2:

See Maximum Closure Limitations, Item No. 5.

3.) Division 3 - Madison Street From Valley Park Drive to Waterloo Road.

Stage 1 - Madison Street from Valley Park Drive to the midpoint of intersection at Whiteway Drive.

Stage 2 - Madison Street from midpoint of Whiteway Drive to Waterloo Road.

Staging Restrictions Division 3:

Stage 1 work on Madison Street shall be substantially completed and opened to traffic before beginning stage 2 work.

See Maximum Closure Limitations, Item No. 5.

4.) Division 4 - 11th Street from Division Street to College Street.

Stage 1 - 11th Street from College Street to the west property line of 1019.

Stage 2 - 11th Street from Division Street to the west property line of 1019.

Staging Restrictions Division 4:

Stage 1 work on 11th Street shall be substantially completed and opened to traffic before beginning stage 2 work.

See Maximum Closure Limitations, Item No. 5.

5.) Maximum Closure Limitations - Divisions 1-4.

The contractor will be limited to a maximum 5,000 lineal feet of 2-lane street closure. This total shall apply to all Divisions and Stages under construction concurrently.

6.) Construction Staging - Intermediate Working Days.

Intermediate working days for construction staging will be as follows:

Lilac Lane Stage 1	49 Calendar days
Lilac Lane Stage 2	49 Calendar days
Clearview Drive	35 Calendar days
Madison Drive Stage 1	35 Calendar days
Madison Drive Stage 2	42 Calendar days
11th Street Stage 1	42 Calendar days
11th Street Stage 2	42 Calendar days
Carlton Drive	21 Calendar days
Chateau Court	28 Calendar days
26th Street	35 Calendar days
Holmes Drive	21 Calendar days
Seerley BLVD.	21 Calendar days
Ashland Avenue	14 Calendar days
Union Road	28 Calendar days

The Contractor shall be limited to a maximum 5,000 lineal feet of 2-lane street closure. This total shall apply to all Divisions and Stages under construction concurrently.

8.) HMA Staging Notes:

Carlton Drive- No Staging Restrictions.

Chateau Court- Contractor to submit staging plan for review and approval by engineer. Contractor shall maintain access to one lane at all times. Access to 519 Chateau Court shall be maintained at all times with exception to asphalt operations due to vehicle charging requirements. Provide temporary asphalt or rock as needed.

26th Street- No Staging Restrictions.

Holmes Drive- Contractor to submit staging plan for review and approval by engineer. Contractor shall start work after school is out for the summer and shall be completed by August 1, 2020.

Seerley Blvd.- Contractor to submit staging plan for review and approval by engineer. Contractor shall maintain access to one lane at all times.

Ashland Drive- No Staging Restrictions.

Union Road- Contractor to submit staging plan for review and approval by engineer. Contractor shall maintain access to one travel lane at all times.

SHEET NO.	E.01				
TOTAL SHEETS	62	NO.	DATE	REVISION	INIT.

2020 STREET CONSTRUCTION

STAGING PLAN

522

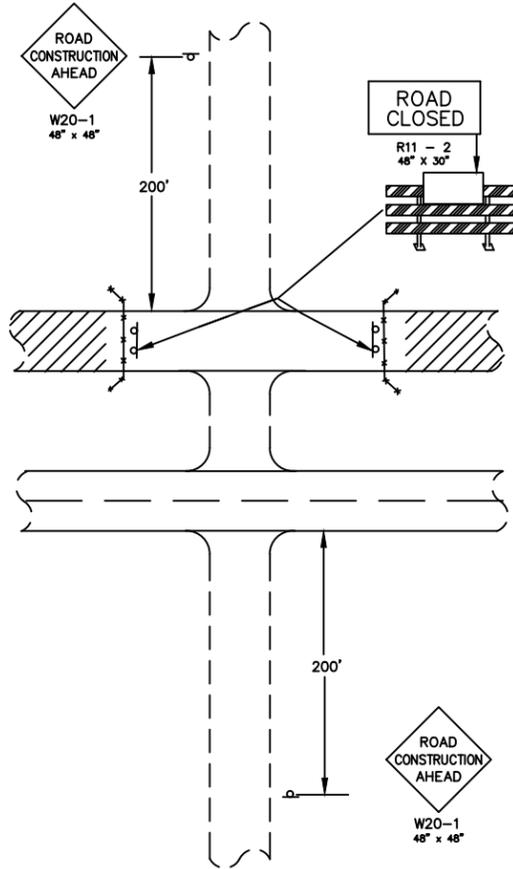


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CITY OF CEDAR FALLS, IOWA
220 CLAY ST.
CEDAR FALLS, IOWA 50613
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CITY PROJECT NUMBER	RC-000-3185	SHEET NO.	E.01
DRAWN BY:	JCH	TOTAL SHEETS	62
CHECKED BY:	JPF		

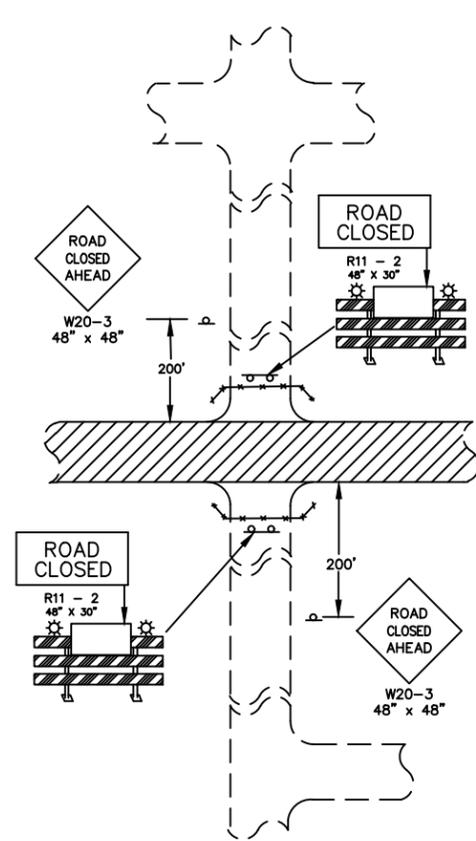
SITUATION 2

PUBLIC CROSS - TRAFFIC MAINTAINED.
NO ACCESS TO PROJECT.



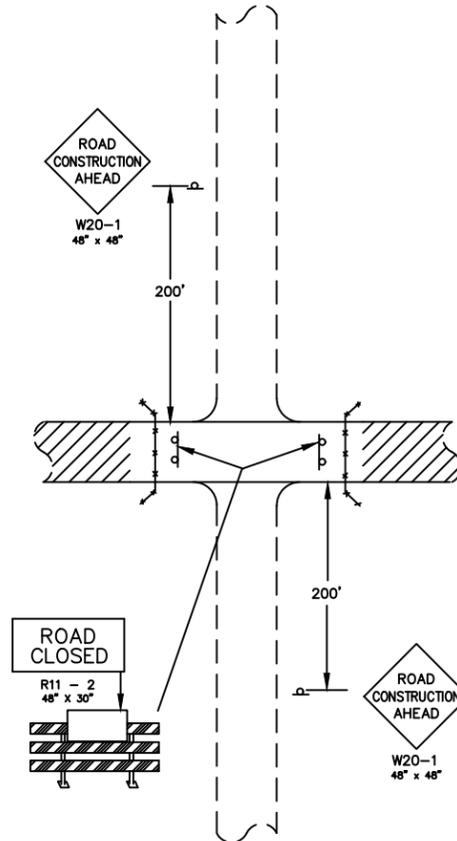
SITUATION 3

NO ACCESS TO PROJECT.
(APPLICABLE TO T-INTERSECTIONS)



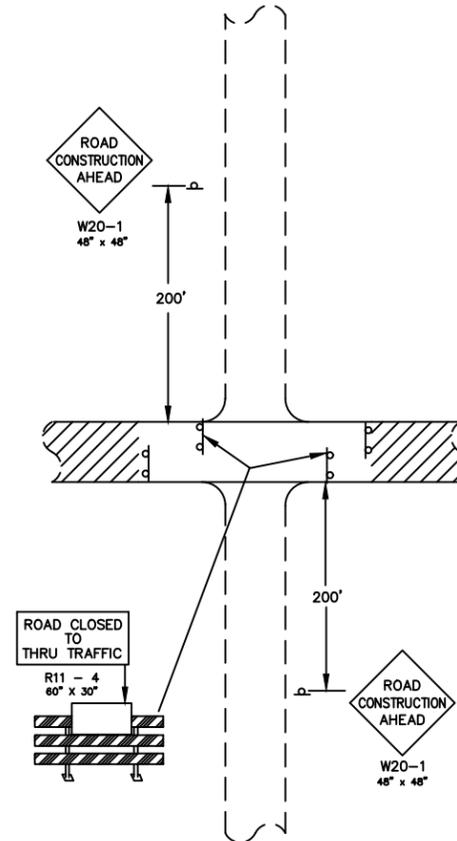
SITUATION 4

PUBLIC CROSS - TRAFFIC MAINTAINED.
NO ACCESS TO PROJECT.



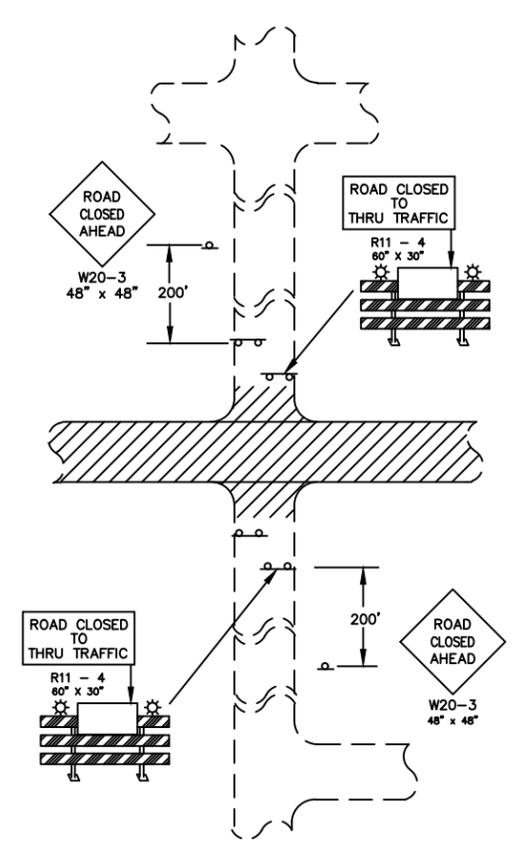
SITUATION 5

PUBLIC CROSS - TRAFFIC MAINTAINED.
CONTRACTOR AND RESIDENT ACCESS.



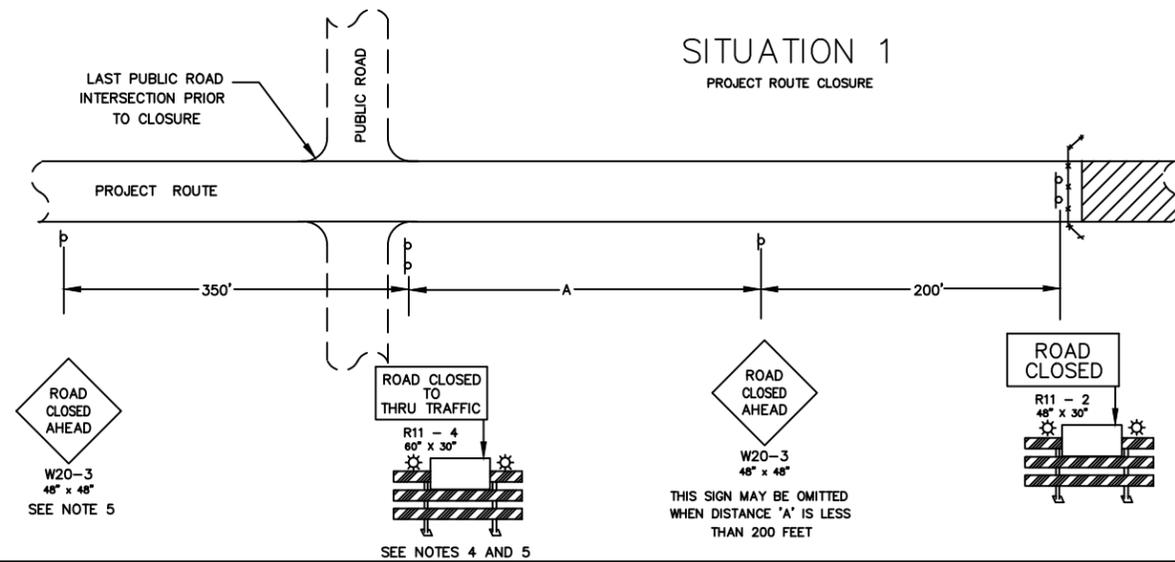
SITUATION 6

NO PUBLIC ACCESS. CONTRACTOR AND RESIDENT
ACCESS ONLY. (APPLICABLE TO T-INTERSECTIONS)



SITUATION 1

PROJECT ROUTE CLOSURE



GENERAL NOTES

- SITUATION 1 ILLUSTRATES TRAFFIC CONTROL NECESSARY TO CLOSE THE PROJECT ROUTE. SITUATIONS 2 THROUGH 6 ARE FOR SIGNING OF SIDE-ROADS BASED ON EXISTING AGREEMENTS AND FIELD CONDITIONS AND WILL BE SELECTED BY THE ENGINEER IN CHARGE OF CONSTRUCTION.
- TYPE 'A' FLASHING WARNING LIGHTS SHALL BE VISIBLE TO BOTH DIRECTIONS OF TRAFFIC. THE BACKSIDE OF THE TYPE III BARRICADES SHALL BE FULLY REFLECTORIZED UNLESS THERE IS NO ACCESS PERMITTED BEYOND THE BARRICADE. STRIPES SHALL BE PROPERLY SLOPED DOWN TOWARD THE TRAFFIC SIDE.
- SIDE ROADS ON 2 TO 4 LANE GRADING PROJECTS SHALL BE SIGNED IN ACCORDANCE WITH SITUATION 2 DURING SUSPENSION OF WORK (E.G. OVER WINTER).
- IN SITUATION 1, WHEN DISTANCE 'A' IS LESS THAN 200 FEET, THE BARRICADE SHOULD BE PLACED IN THE MIDDLE OF THE TRAFFIC LANE APPROACHING THE WORK AREA. IN THIS CASE, NOTE 2 SHALL APPLY. THE BARRICADE MAY BE OMITTED IF THE DISTANCE TO THE WORK AREA IS LESS THAN 100 FEET.
- IN SITUATION 1, IF THE INTERSECTION IS THE POINT OF DETOUR THIS SIGN AND BARRICADE WILL BECOME THE RESPONSIBILITY OF THE CONTRACTING AUTHORITY AND MAY BE MODIFIED BY THE CONTRACTING AUTHORITY TO FIT DETOUR SIGNING.
- SITUATION 5 SHOULD BE USED WHEN CROSS TRAFFIC IS MAINTAINED DURING SUSPENSION OF WORK (E.G. OVER WINTER).
- ALL TRAFFIC CONTROL SETUP AND STAGING SHALL BE IN COMPLIANCE WITH MUTCD 2008 EDITION WITH APPLICABLE REVISIONS.

LEGEND

- TRAFFIC SIGN
- TYPE III BARRICADE (TYPE 'A' LOW INTENSITY FLASHING WARNING LIGHTS REQUIRED FOR NIGHTTIME USE)
- ORANGE PLASTIC SAFETY FENCE
- TYPE 'A' LOW INTENSITY FLASHING WARNING LIGHT
- WORK AREA

SHEET NO.	E.02				
TOTAL SHEETS	62	NO.	DATE	REVISION	INIT.

2020 STREET CONSTRUCTION

STAGING PLAN

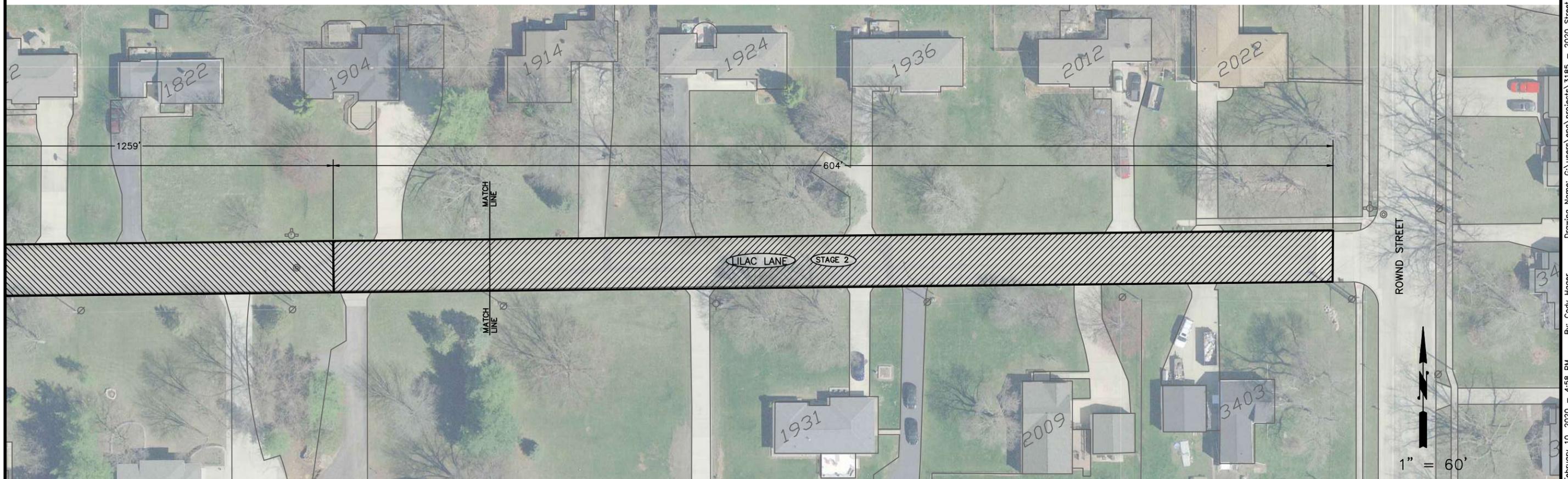
523



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CITY OF CEDAR FALLS, IOWA
220 CLAY ST.
CEDAR FALLS, IOWA 50613
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CITY PROJECT NUMBER	RC-000-3185
DRAWN BY:	JCH
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SHEET NO.	E.02
TOTAL SHEETS	62



SHEET NO.	E.03			
TOTAL SHEETS	62	NO.	DATE	REVISION
				INIT.

2020 STREET CONSTRUCTION

STAGING PLAN
LILAC LANE

524

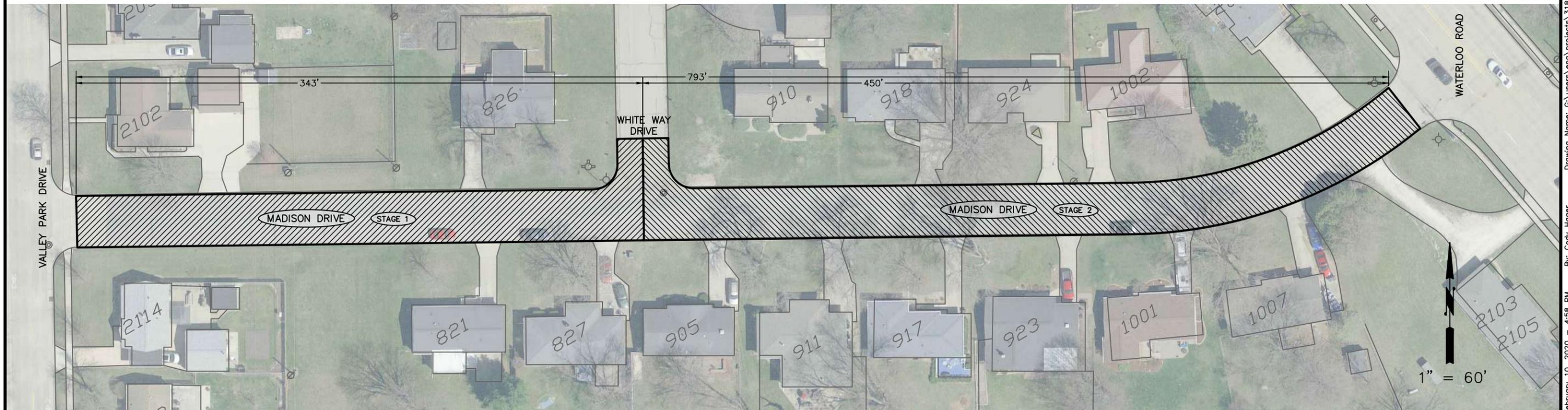


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CITY PROJECT NUMBER	RC-000-3185
DRAWN BY:	JCH
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SHEET NO.	E.03
TOTAL SHEETS	62



SHEET NO.	E.04				
TOTAL SHEETS	62	NO.	DATE	REVISION	INIT.

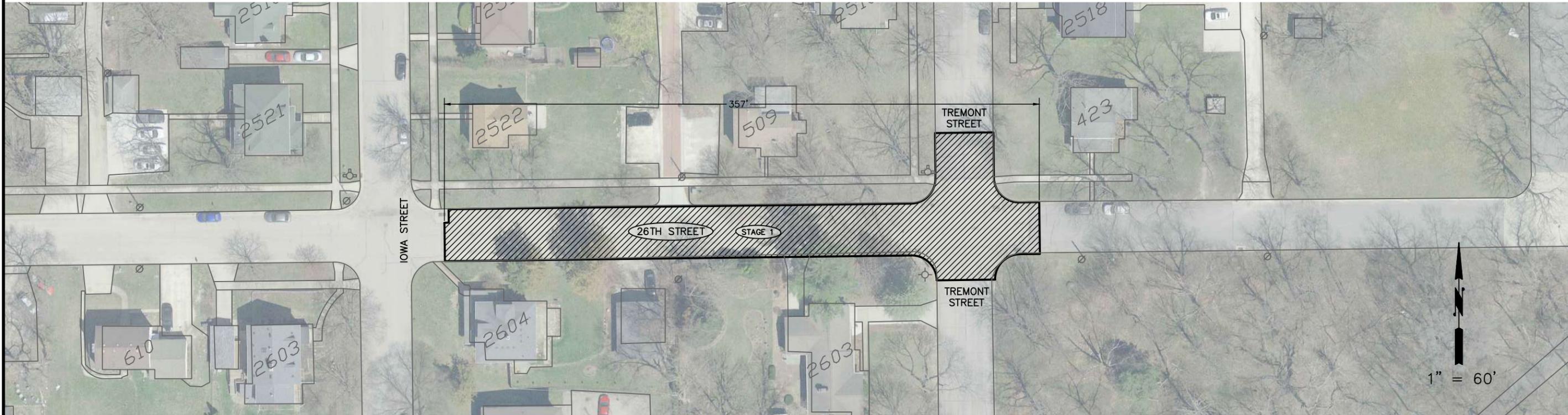
2020 STREET CONSTRUCTION

STAGING PLAN
CLEARVIEW DRIVE & MADISON STREET 525

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DRAWN BY:	JCH	TOTAL SHEETS	62
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Plot Date: February 10, 2020 - 4:58 PM By: Cody Hager Drawing Name: G:\users\eng\projects\3185 - 2020 Street Construction\Drawings\ sheets\E SHEETS 2020.dwg



SHEET NO.	E.05				
TOTAL SHEETS	62	NO.	DATE	REVISION	INIT.

2020 STREET CONSTRUCTION

STAGING PLAN
26TH STREET

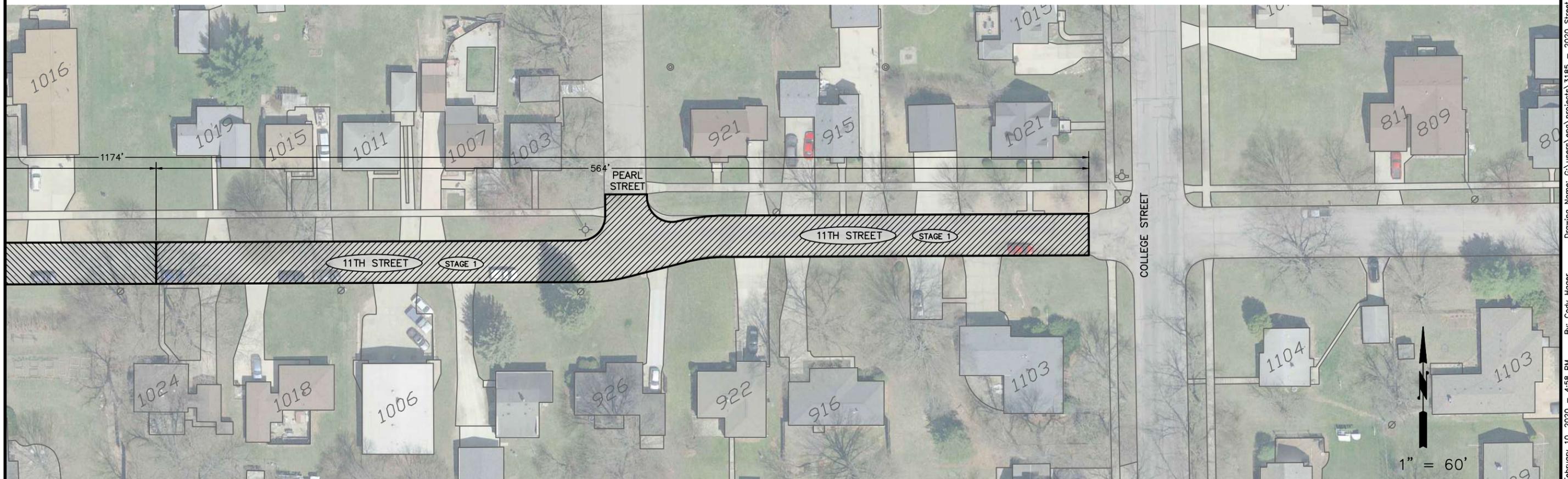
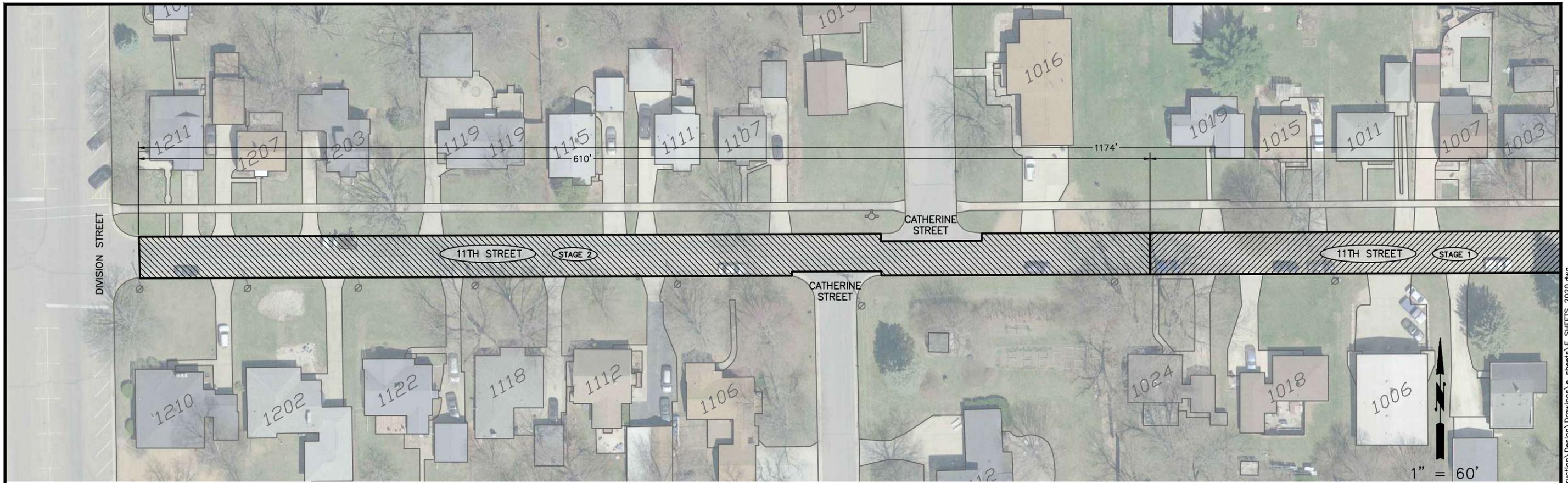
526



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CITY PROJECT NUMBER	RC-000-3185
DRAWN BY:	JCH
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SHEET NO.	E.05
TOTAL SHEETS	62



SHEET NO.	E.05			
TOTAL SHEETS	62	NO.	DATE	REVISION
				INIT.

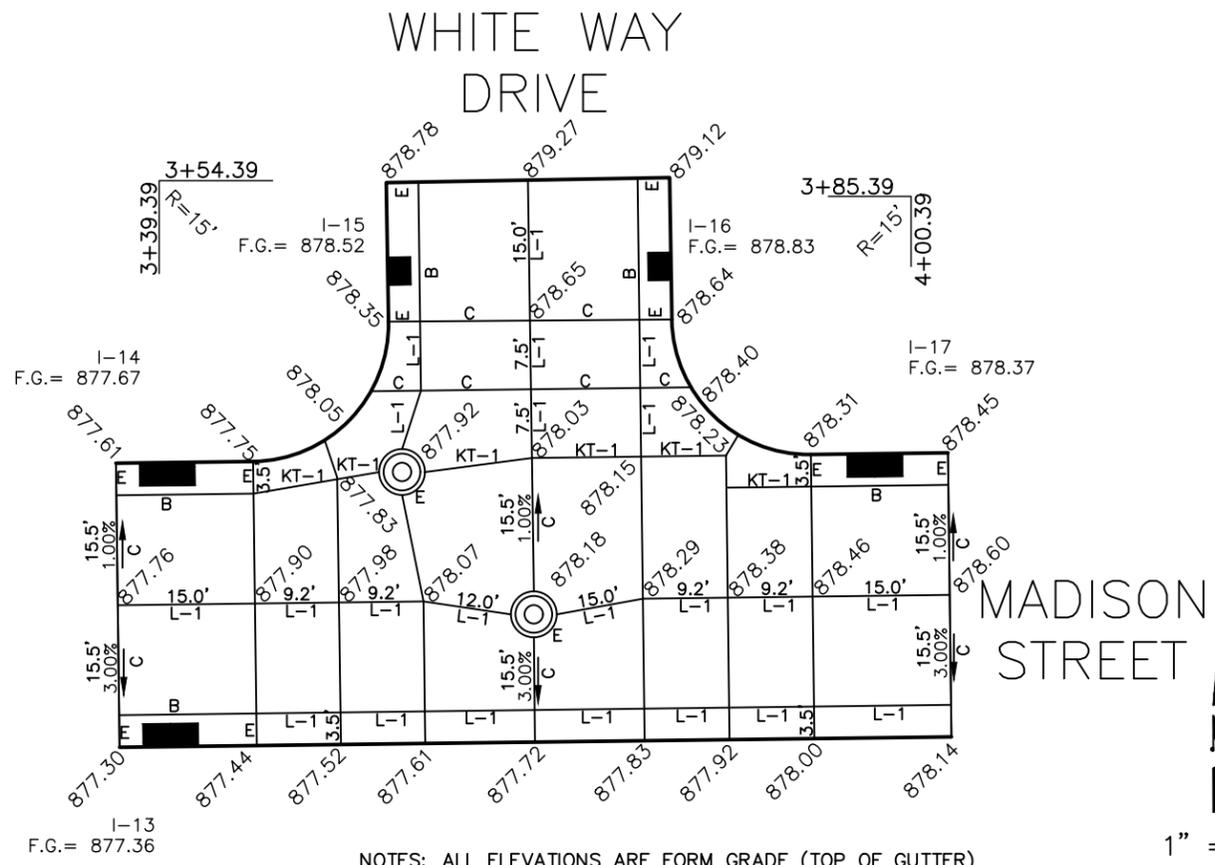
2020 STREET CONSTRUCTION

STAGING PLAN
11TH STREET

527

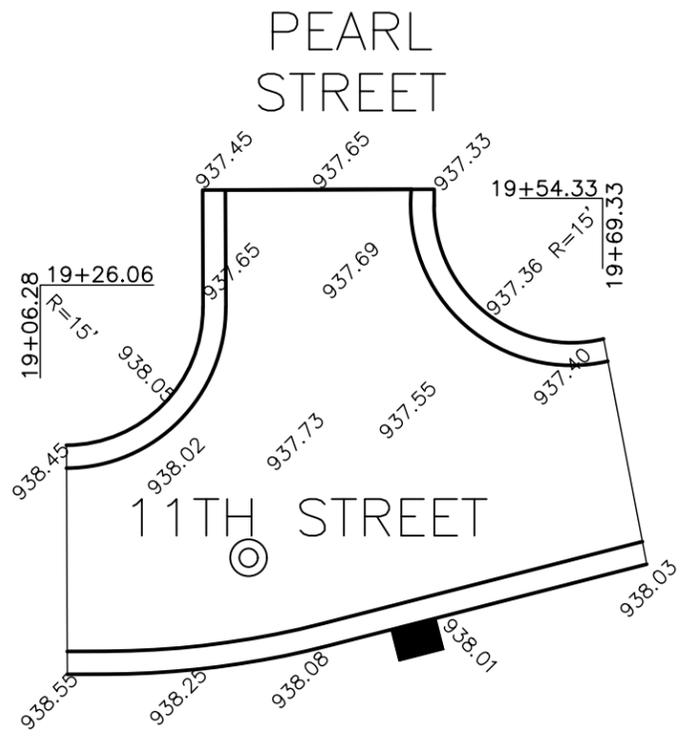
DEPARTMENT OF PUBLIC WORKS
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CITY PROJECT NUMBER	RC-000-3185	SHEET NO.	E.05
DRAWN BY:	JCH	TOTAL SHEETS	62
CHECKED BY:	JPF		

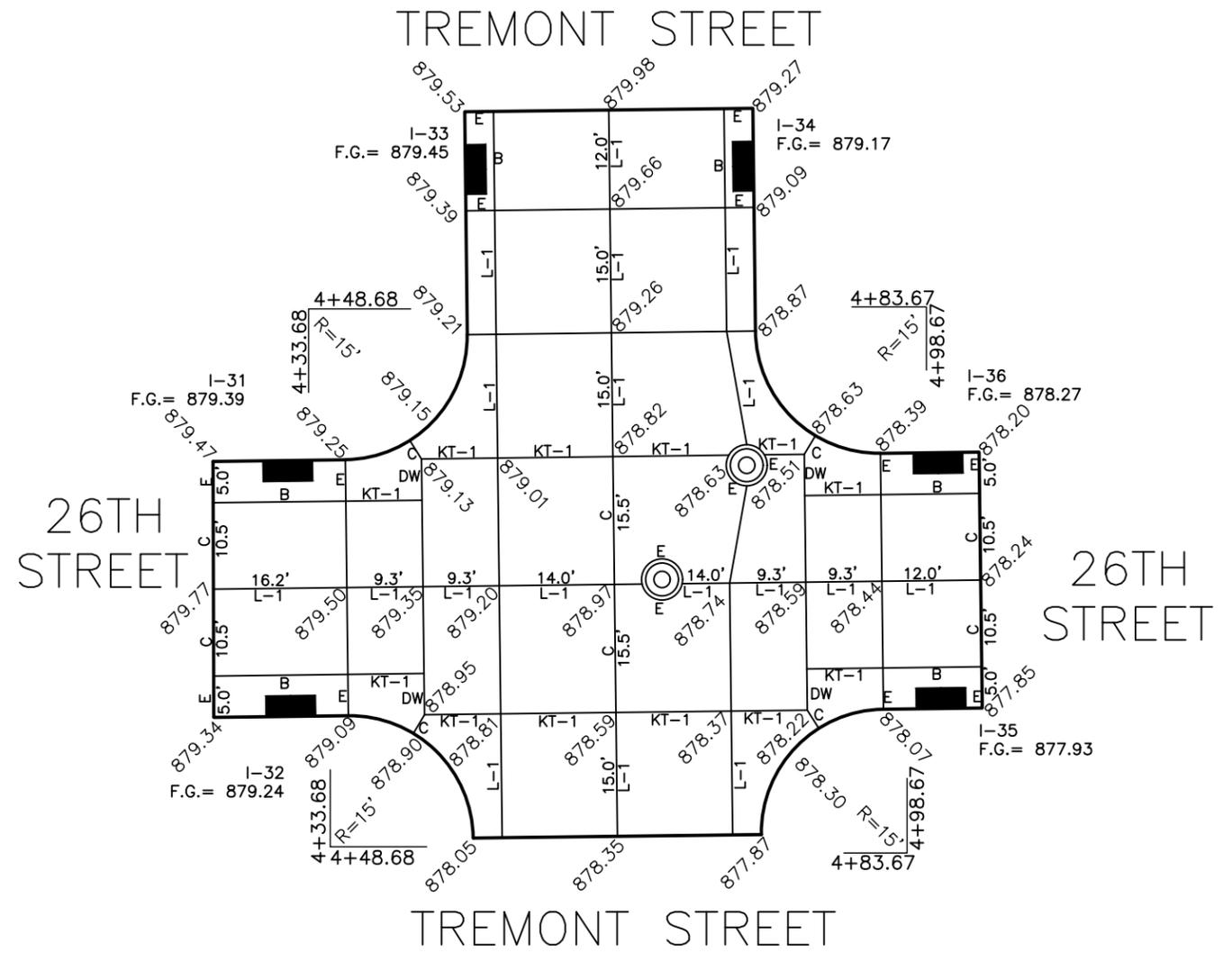


NOTES: ALL ELEVATIONS ARE FORM GRADE (TOP OF GUTTER)

1" = 20'



1" = 20'



NOTES: ALL ELEVATIONS ARE FORM GRADE (TOP OF GUTTER)

1" = 20'

NOTES: ALL ELEVATIONS ARE FORM GRADE (TOP OF GUTTER)

SHEET NO.	F.01			
TOTAL SHEETS	62	NO.	DATE	REVISION
				INIT.

2020 STREET CONSTRUCTION

INTERSECTION DETAILS
MADISON STREET, 11TH STREET, 26TH STREET

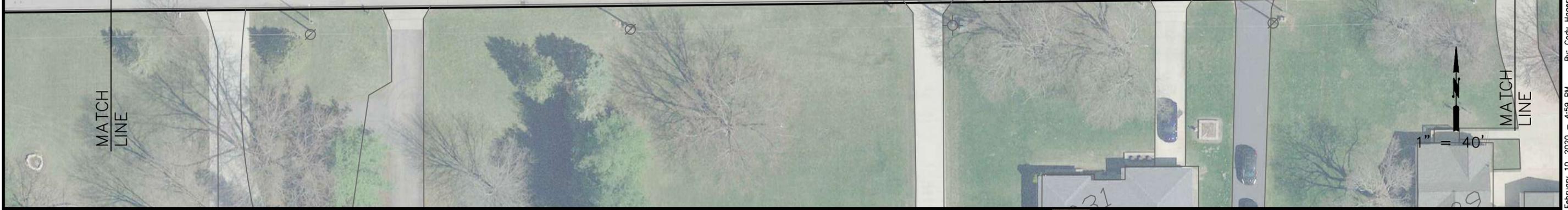
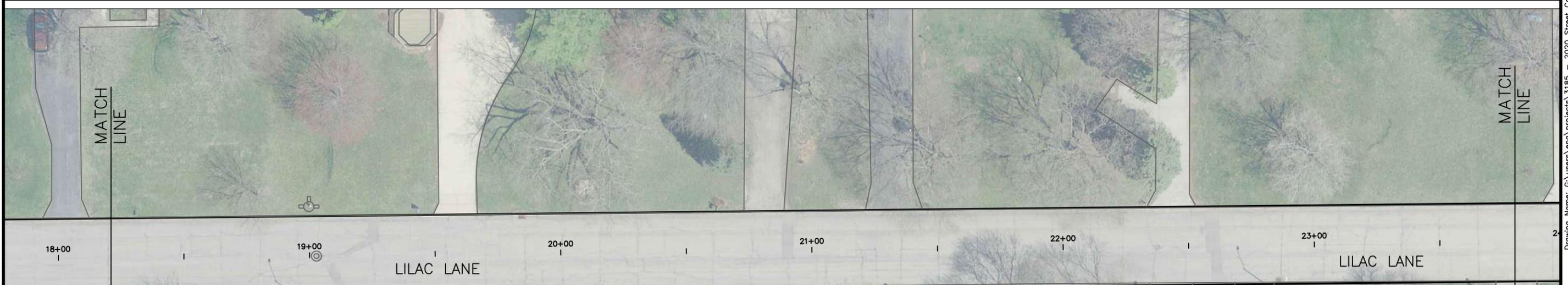
528



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CITY PROJECT NUMBER
RC-000-3185
DRAWN BY: JCH
CHECKED BY: JPF

SHEET NO.	F.01
TOTAL SHEETS	62



SHEET NO.	G.01			
TOTAL SHEETS	62			
	NO.	DATE	REVISION	INIT.

2020 STREET CONSTRUCTION

PAINTED PAVEMENT MARKINGS
LILAC LANE

529 AGE



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CITY PROJECT NUMBER	RC-000-3185
DRAWN BY:	JCH
CHECKED BY:	JPF

SHEET NO.	G.01
TOTAL SHEETS	62



SHEET NO.	G.02			
TOTAL SHEETS	62	NO.	DATE	REVISION
				INIT.

2020 STREET CONSTRUCTION

PAINTED PAVEMENT MARKINGS
LILAC LANE 530 PAGE



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DRAWN BY:	JCH
CHECKED BY:	JPF

SHEET NO.	G.02
TOTAL SHEETS	62



SHEET NO.	G.03				
TOTAL SHEETS	62	NO.	DATE	REVISION	INIT.

2020 STREET CONSTRUCTION

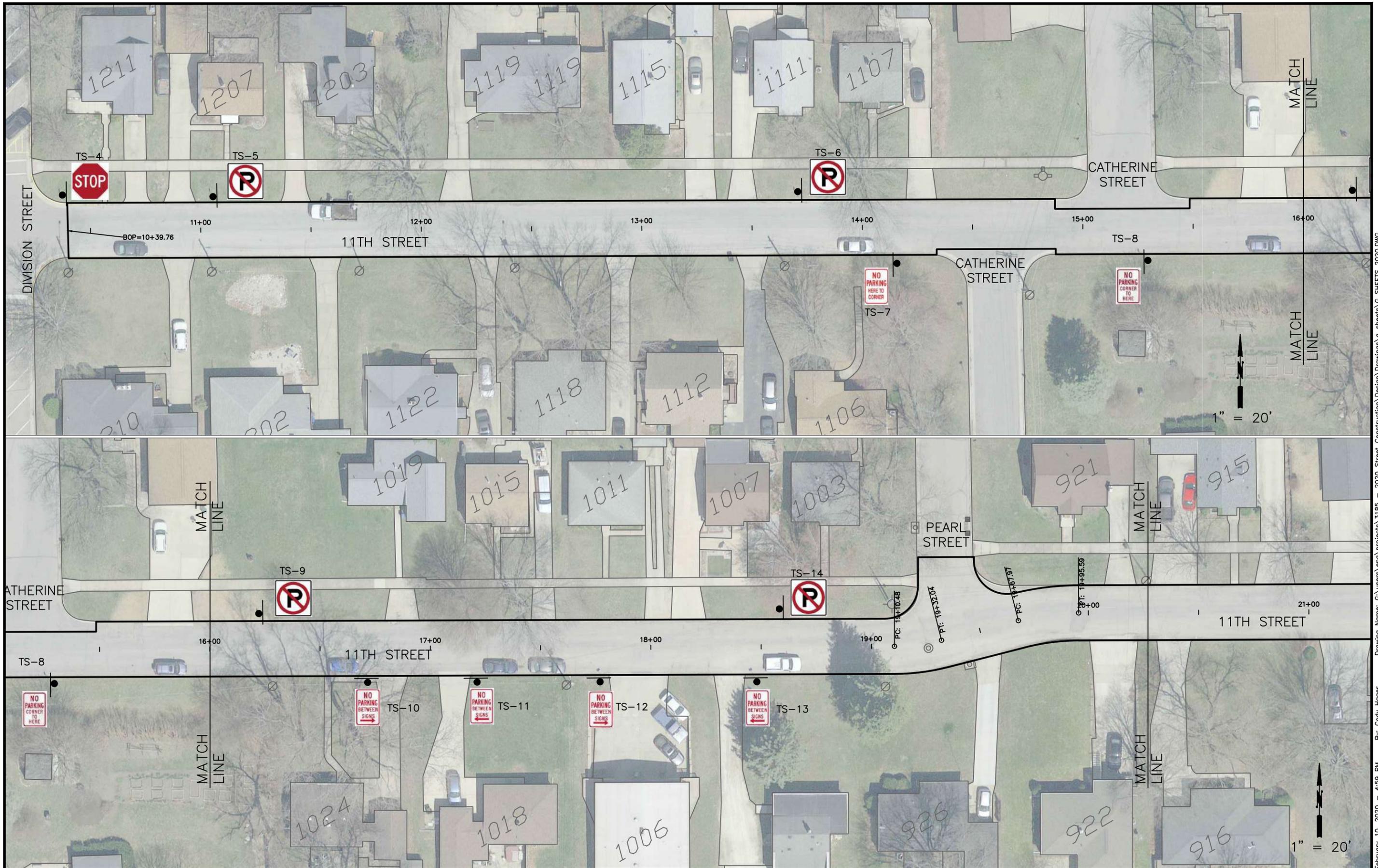
PAINTED PAVEMENT MARKINGS
MADISON STREET

531 AGE

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CITY PROJECT NUMBER	RC-000-3185	SHEET NO.	G.03
DRAWN BY:	JCH	TOTAL SHEETS	62
CHECKED BY:	JPF		

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SHEET NO.	G.04				
TOTAL SHEETS	62	NO.	DATE	REVISION	INIT.

2020 STREET CONSTRUCTION

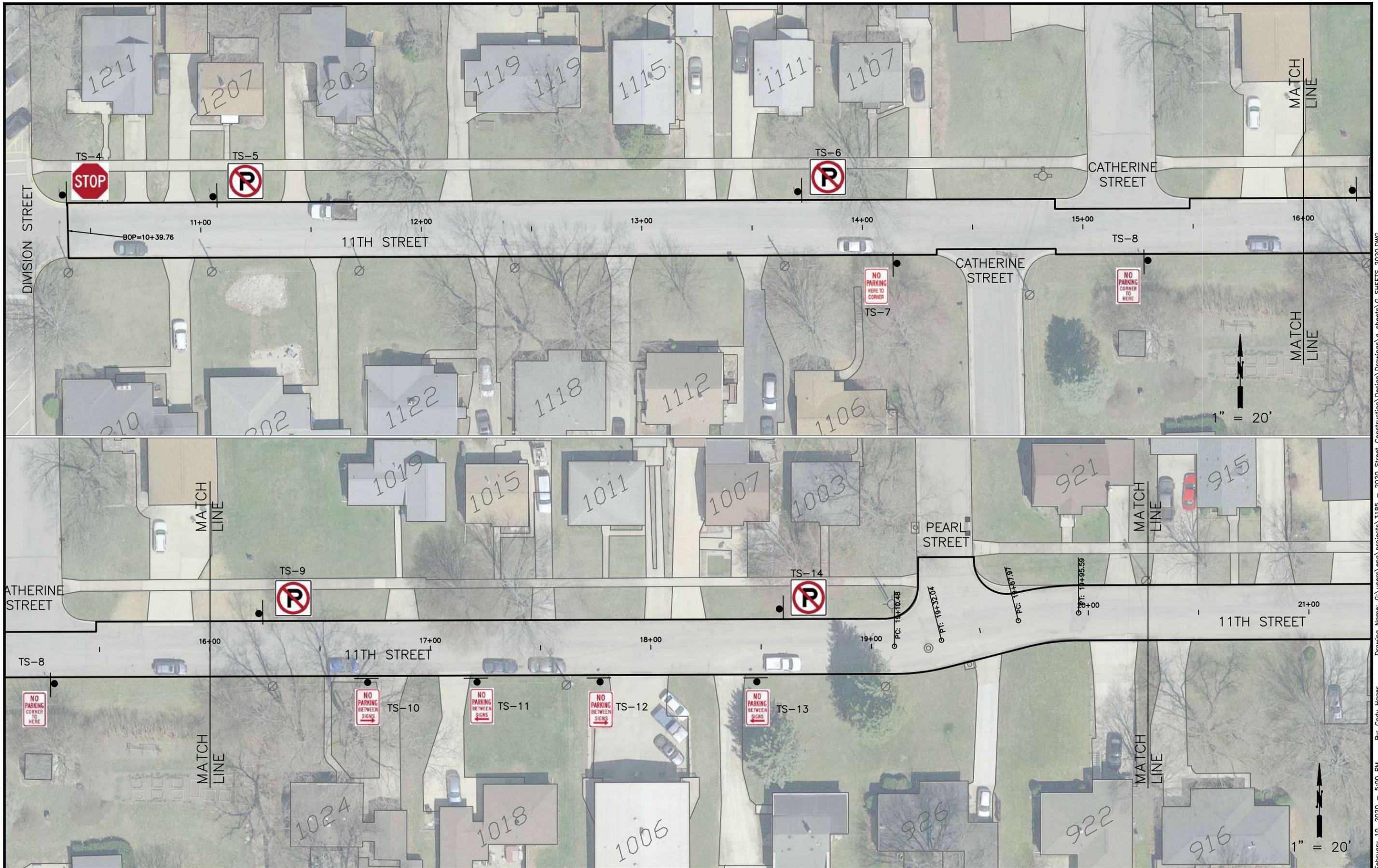
PAINTED PAVEMENT MARKINGS
11TH STREET

532 AGE

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CITY PROJECT NUMBER	RC-000-3185	SHEET NO.	G.04
DRAWN BY:	JCH	TOTAL SHEETS	62
CHECKED BY:	JPF		

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SHEET NO.	G.04			
TOTAL SHEETS	62	NO.	DATE	REVISION
				INIT.

2020 STREET CONSTRUCTION

PAINTED PAVEMENT MARKINGS
11TH STREET

533 AGE

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CITY PROJECT NUMBER	RC-000-3185	SHEET NO.	G.04
DRAWN BY:	JCH	TOTAL SHEETS	62
CHECKED BY:	JPF		

Plot Date: February 10, 2020 - 5:00 PM By: Cody Hager Drawing Name: G:\users\eng\projects\3185 - 2020 Street Construction\Drawings\g sheets\G SHEETS 2020.DWG



SHEET NO.	G.05			
TOTAL SHEETS	62	NO.	DATE	REVISION
				INIT.

2020 STREET CONSTRUCTION

PAINTED PAVEMENT MARKINGS
11TH STREET

534

AGE

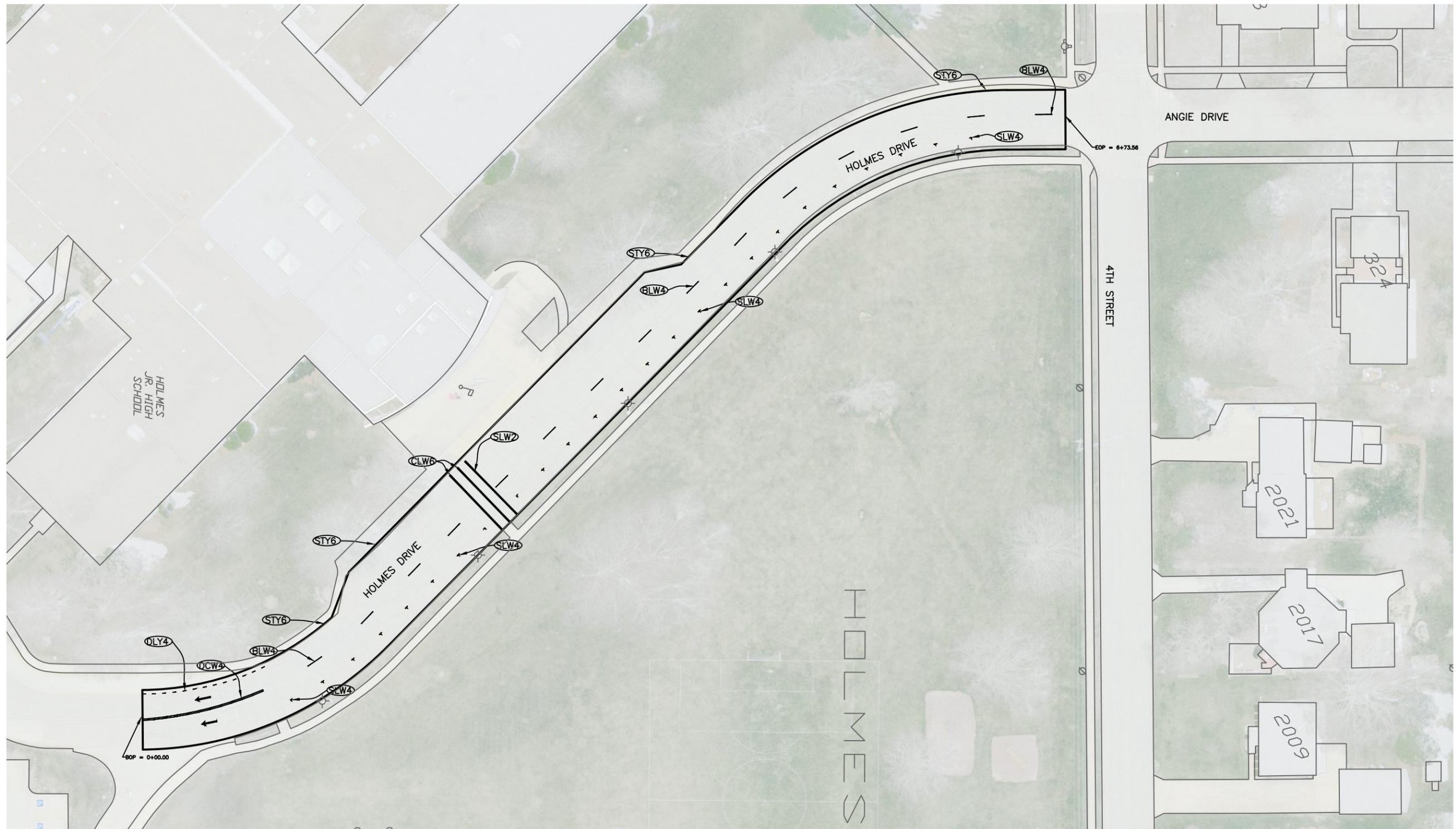


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ENGINEERING SERVICES
CITY OF CEDAR FALLS, IOWA
220 CLAY ST.
CEDAR FALLS, IOWA 50613
(319) 268-5161

CITY PROJECT NUMBER	RC-000-3185
DRAWN BY:	JCH
CHECKED BY:	JPF

SHEET NO.	G.05
TOTAL SHEETS	62



1" = 60'

SHEET NO.	G.06				
TOTAL SHEETS	62	NO.	DATE	REVISION	INIT.

2020 STREET CONSTRUCTION

PAINTED PAVEMENT MARKINGS
HOLMES DRIVE 535 AGE

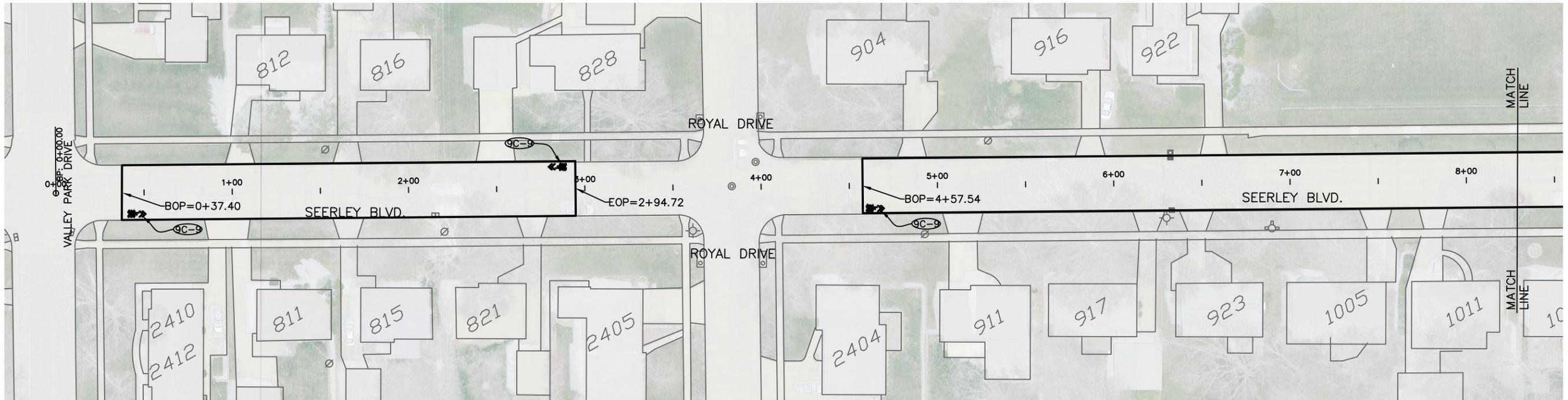


"OUR CITIZENS ARE OUR BUSINESS"

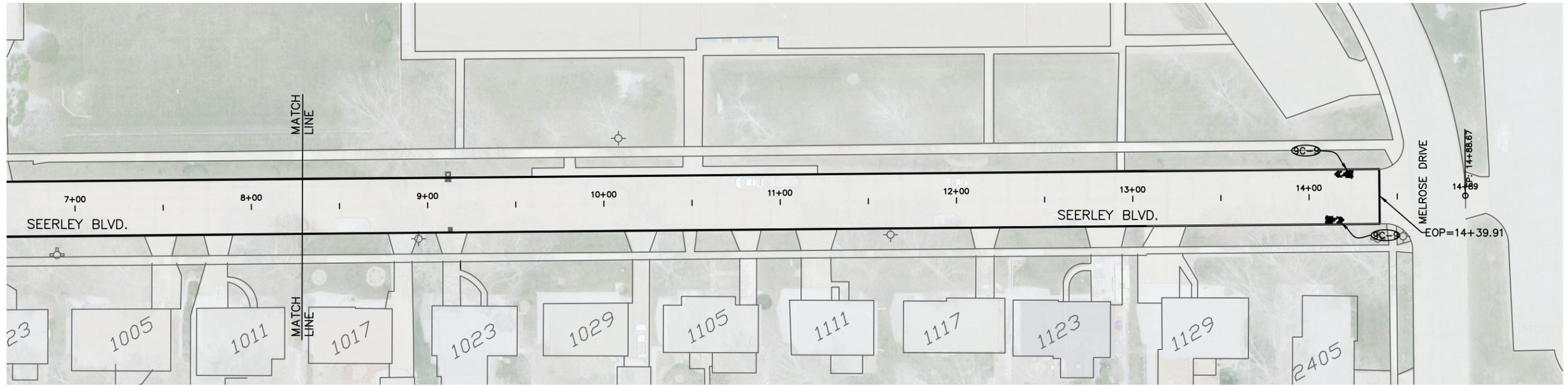
DEPARTMENT OF PUBLIC WORKS
ENGINEERING SERVICES
CITY OF CEDAR FALLS, IOWA
220 CLAY ST.
CEDAR FALLS, IOWA 50613
(319) 268-5161

CITY PROJECT NUMBER	RC-000-3185
DRAWN BY:	JCH
CHECKED BY:	JPF

SHEET NO.	G.06
TOTAL SHEETS	62



1" = 60'



1" = 60'

SHEET NO.	G.07			
TOTAL SHEETS	62	NO.	DATE	REVISION
				INIT.

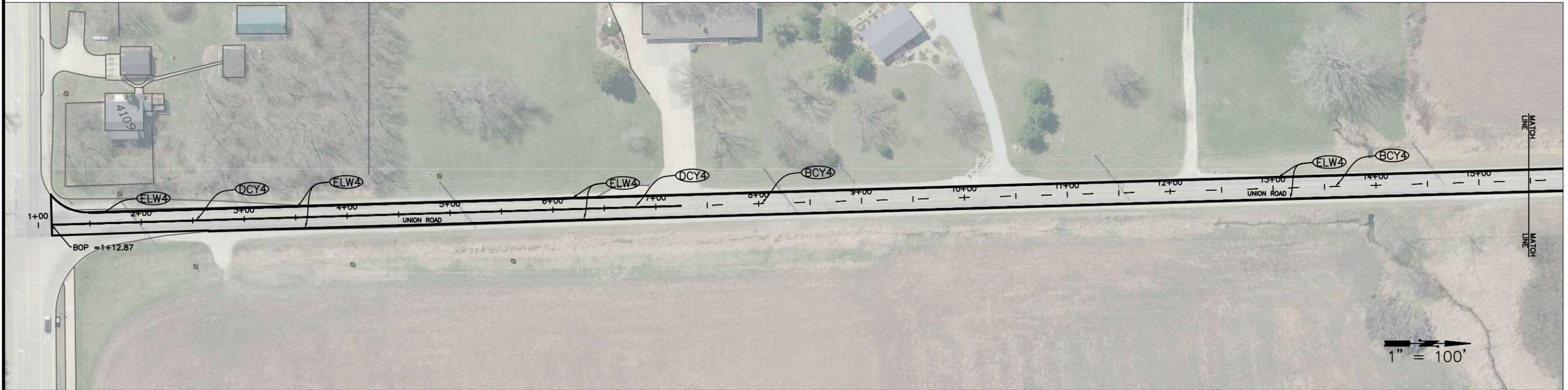
2020 STREET CONSTRUCTION

PAINTED PAVEMENT MARKINGS
SEERLEY BLVD. 536 AGE



DEPARTMENT OF PUBLIC WORKS
ENGINEERING SERVICES
CITY OF CEDAR FALLS, IOWA
220 CLAY ST.
CEDAR FALLS, IOWA 50613
(319) 268-5161

CITY PROJECT NUMBER	RC-000-3185	SHEET NO.	G.07
DRAWN BY:	JCH	TOTAL SHEETS	62
CHECKED BY:	JPF		



SHEET NO.	G.08			
TOTAL SHEETS	62	NO.	DATE	REVISION
				INIT.

2020 STREET CONSTRUCTION

PAINTED PAVEMENT MARKINGS
UNION ROAD

537

AGE



"OUR CITIZENS ARE OUR BUSINESS"

DEPARTMENT OF PUBLIC WORKS
ENGINEERING SERVICES
CITY OF CEDAR FALLS, IOWA
220 CLAY ST.
CEDAR FALLS, IOWA 50613
(319) 268-5161

CITY PROJECT NUMBER	RC-000-3185
DRAWN BY:	JCH
CHECKED BY:	JPF

SHEET NO.	G.08
TOTAL SHEETS	62



SHEET NO.	G.09				
TOTAL SHEETS	62	NO.	DATE	REVISION	INIT.

2020 STREET CONSTRUCTION

PAINTED PAVEMENT MARKINGS
UNION ROAD

538

AGE

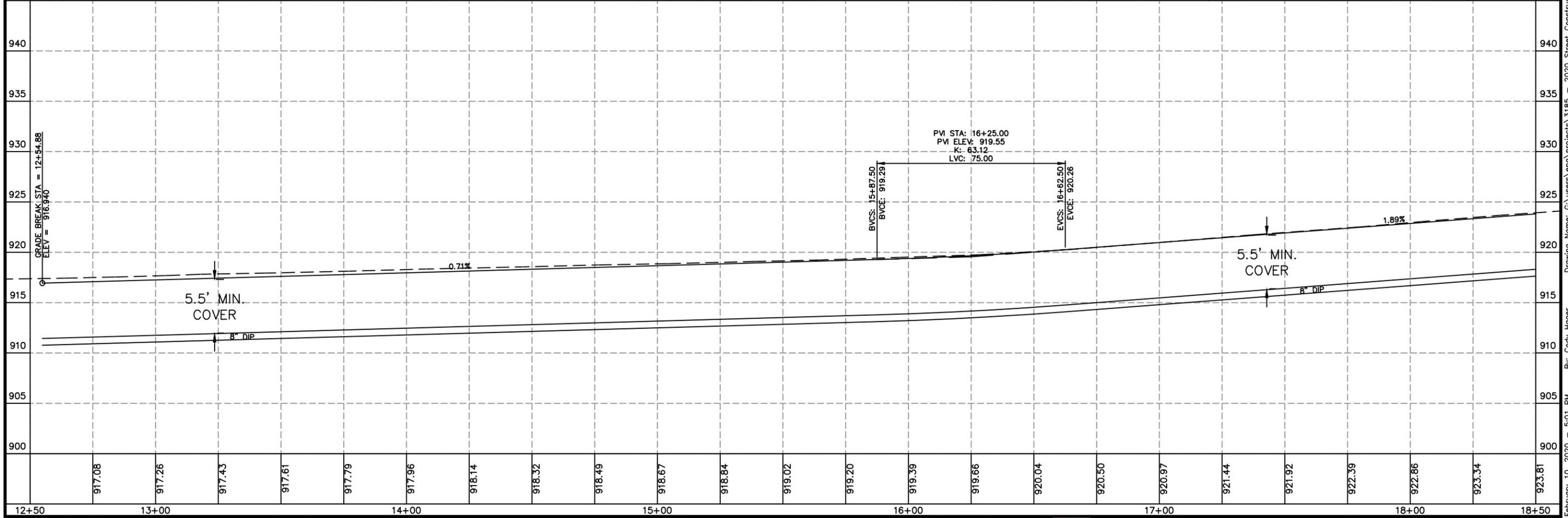
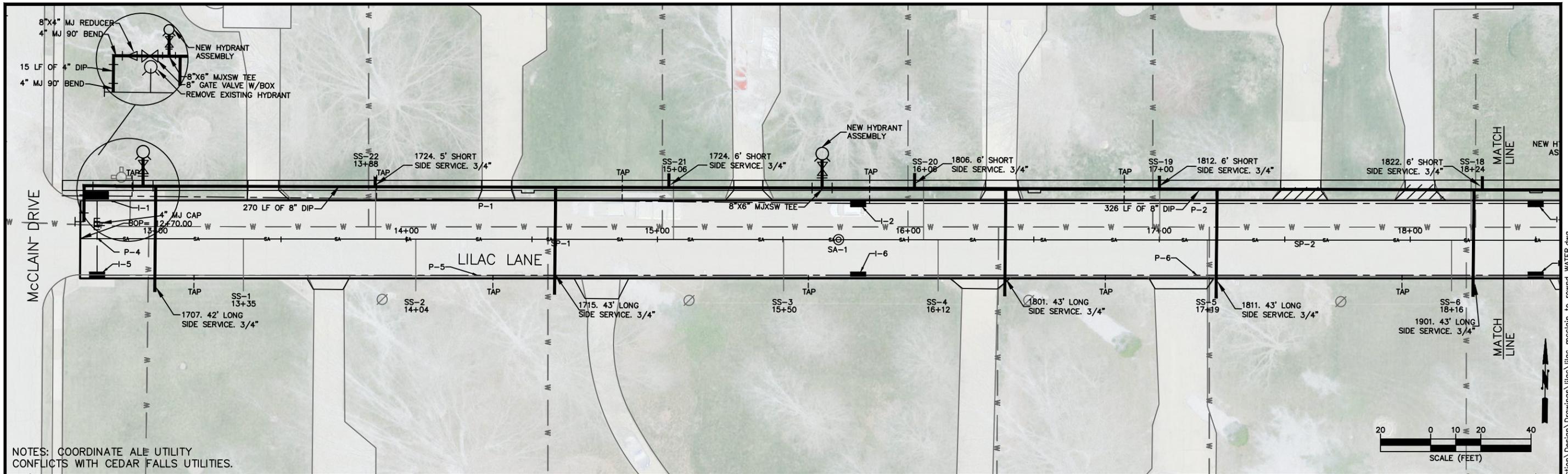


"OUR CITIZENS ARE OUR BUSINESS"

DEPARTMENT OF PUBLIC WORKS
ENGINEERING SERVICES
CITY OF CEDAR FALLS, IOWA
220 CLAY ST.
CEDAR FALLS, IOWA 50613
(319) 268-5161

CITY PROJECT NUMBER	RC-000-3185
DRAWN BY:	JCH
CHECKED BY:	JPF

SHEET NO.	G.09
TOTAL SHEETS	62



SHEET NO.	W.01			
TOTAL SHEETS	62			
	NO.	DATE	REVISION	INIT.

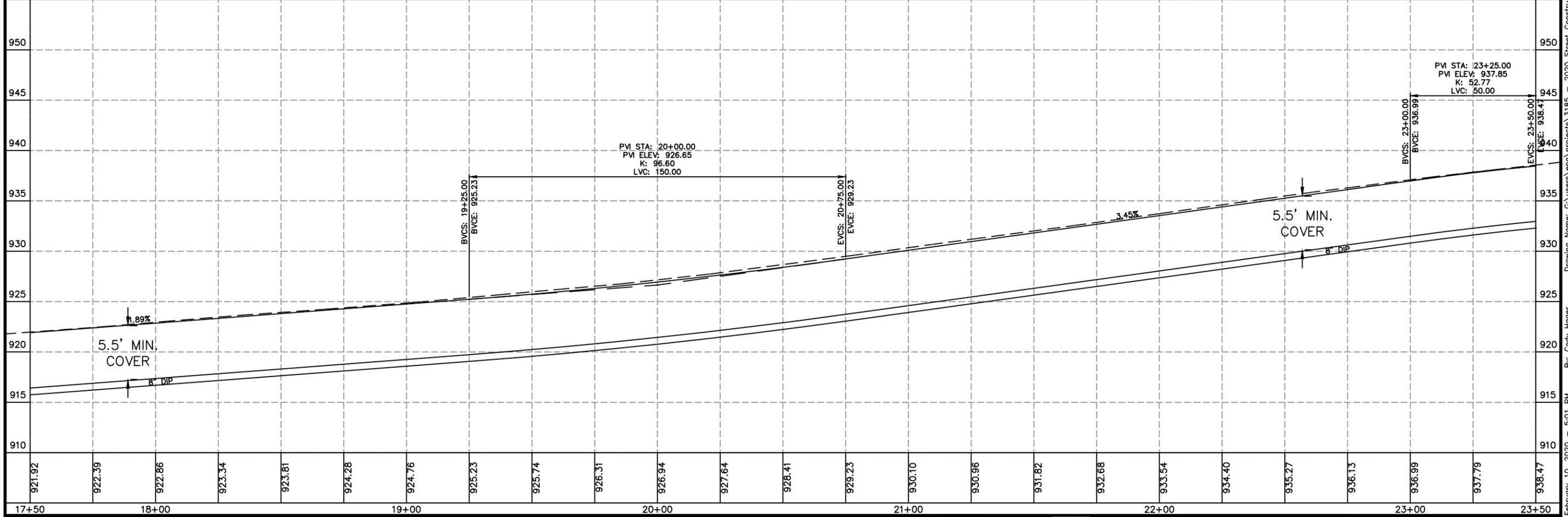
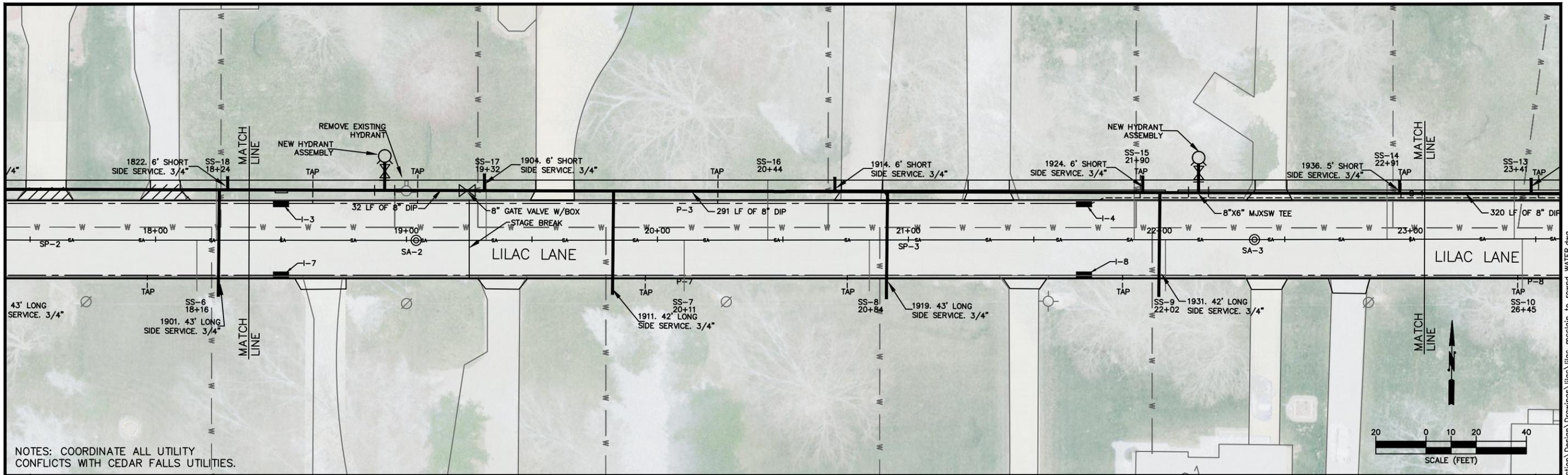
2020 STREET CONSTRUCTION

LILAC LANE WATERMAIN 540

DEPARTMENT OF PUBLIC WORKS
ENGINEERING SERVICES
CITY OF CEDAR FALLS, IOWA
220 CLAY ST.
CEDAR FALLS, IOWA 50613
(319) 268-5161

CITY PROJECT NUMBER	RC-000-3185	SHEET NO.	W.01
DRAWN BY:	JCH	TOTAL SHEETS	62
CHECKED BY:	JPF		

Plot Date: February 10, 2020 - 5:01 PM By: Cody Hager Drawing Name: G:\users\eng\projects\3185 - 2020 Street Construction\Drawings\Lilac Lilac mcclain to rownd WATER.dwg



SHEET NO.	W.02		
TOTAL SHEETS	62		
NO.	DATE	REVISION	INIT.

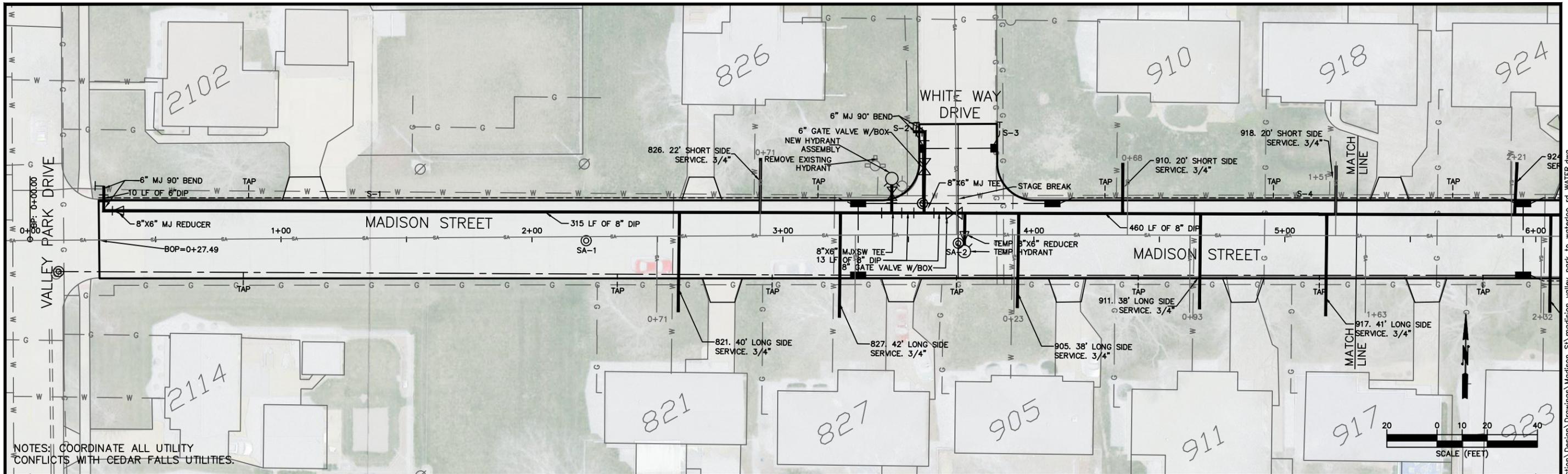
2020 STREET CONSTRUCTION

LILAC LANE WATERMAIN 541

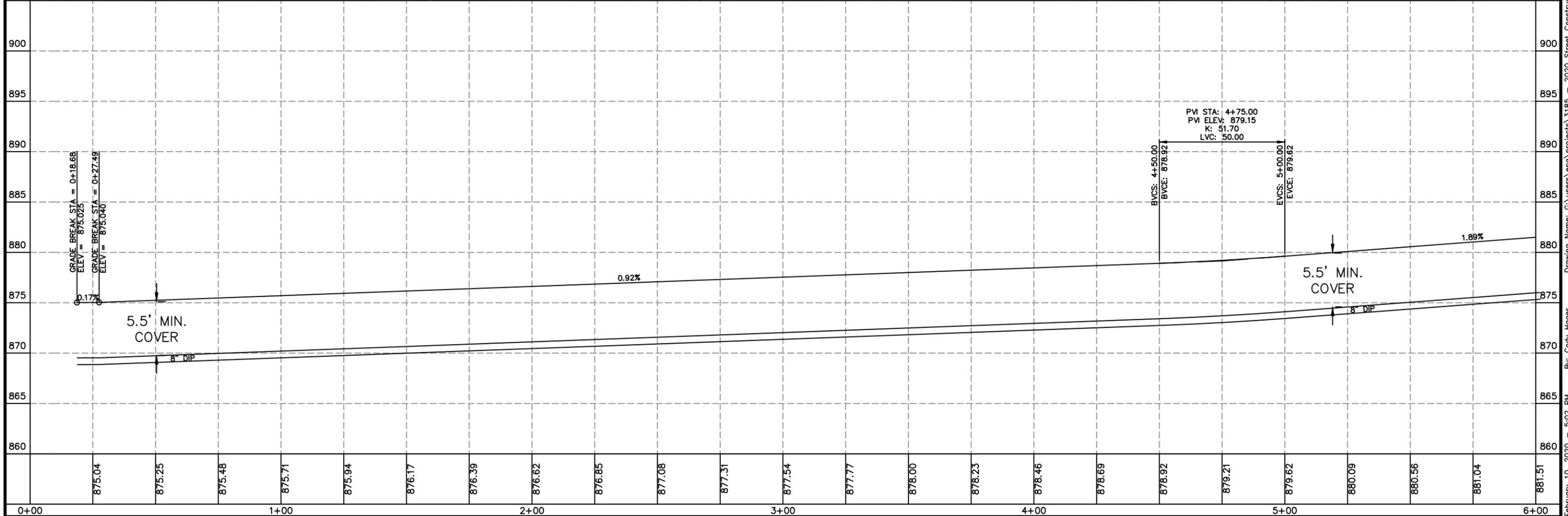
DEPARTMENT OF PUBLIC WORKS
ENGINEERING SERVICES
CITY OF CEDAR FALLS, IOWA
220 CLAY ST.
CEDAR FALLS, IOWA 50613
(319) 268-5161

CITY PROJECT NUMBER	RC-000-3185	SHEET NO.	W.02
DRAWN BY:	JCH	TOTAL SHEETS	62
CHECKED BY:	JPF		

Plot Date: February 10, 2020 - 5:01 PM By: Cody Hager Drawing Name: G:\users\eng\projects\3185 - 2020 Street Construction\Drawings\Lilac\mccain to rownd WATER.dwg



NOTES: COORDINATE ALL UTILITY CONFLICTS WITH CEDAR FALLS UTILITIES.



SHEET NO.	W.04		
TOTAL SHEETS	62		
NO.	DATE	REVISION	INIT.

2020 STREET CONSTRUCTION

MADISON STREET WATERMAIN

543

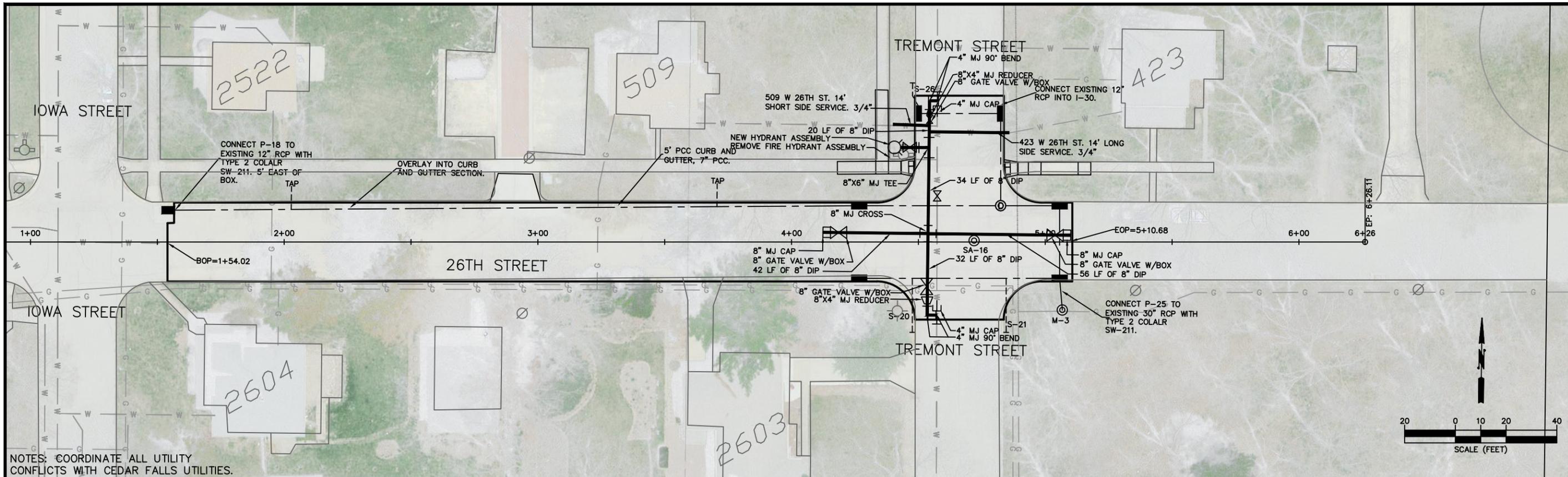


DEPARTMENT OF PUBLIC WORKS
ENGINEERING SERVICES
CITY OF CEDAR FALLS, IOWA
220 CLAY ST.
CEDAR FALLS, IOWA 50613
(319) 268-5161
"OUR CITIZENS ARE OUR BUSINESS"

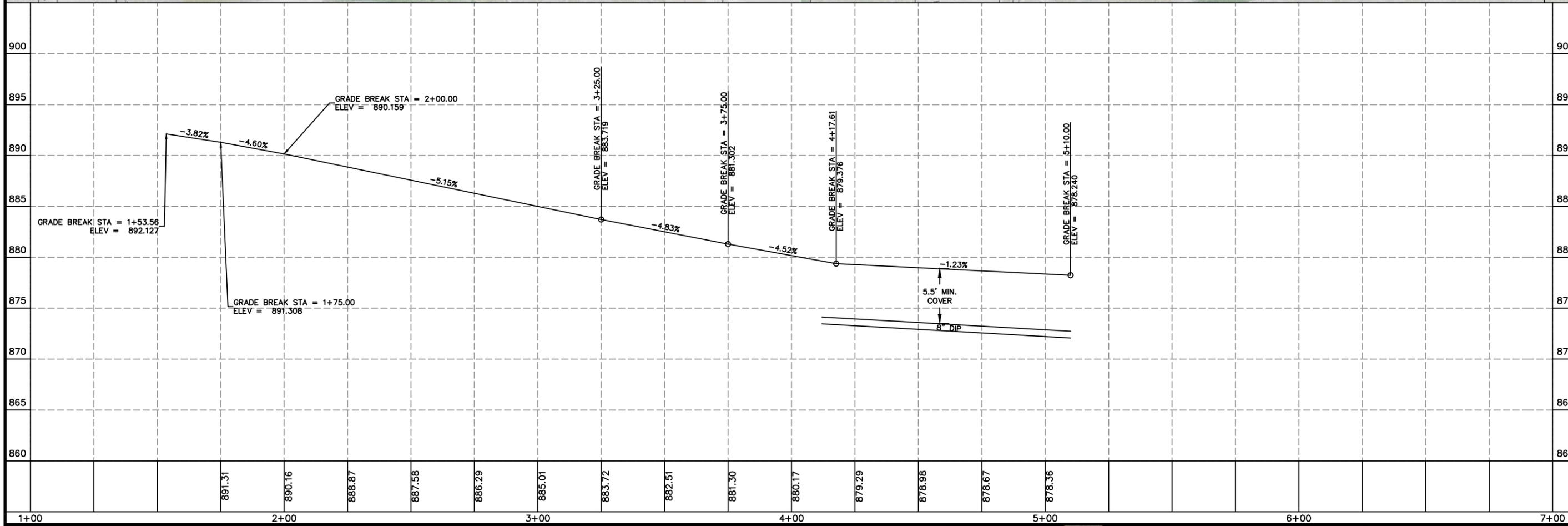
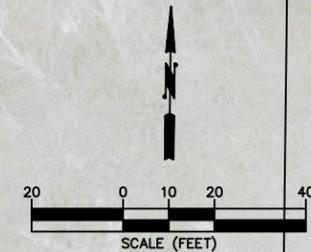
CITY PROJECT NUMBER	RC-000-3185
DRAWN BY:	JCH
CHECKED BY:	JPF

SHEET NO.	W.04
TOTAL SHEETS	62

Plot Date: February 10, 2020 - 5:02 PM By: Cody Hager Drawing Name: G:\Users\eng\projects\3185 - 2020 Street Construction\Drawings\Madison St\madison valley park to waterloo rd WATER.dwg



NOTES: COORDINATE ALL UTILITY CONFLICTS WITH CEDAR FALLS UTILITIES.



SHEET NO. W.06		2020 STREET CONSTRUCTION		26TH STREET WATERMAIN		545		DEPARTMENT OF PUBLIC WORKS ENGINEERING SERVICES		CITY PROJECT NUMBER RC-000-3185		SHEET NO. W.06	
TOTAL SHEETS 62		NO. DATE REVISION INIT.		CITY OF CEDAR FALLS, IOWA 220 CLAY ST. CEDAR FALLS, IOWA 50613 (319) 268-5161		OUR CITIZENS ARE OUR BUSINESS		DRAWN BY: JCH		CHECKED BY: JPF		TOTAL SHEETS 62	

Plot Date: February 10, 2020 - 5:03 PM By: Cody Hager Drawing Name: G:\users\eng\projects\3185 - 2020 Street Construction\Drawings\26th street\26th street WATER.dwg

PROJECT SPECIFICATIONS FOR 2020 STREET CONSTRUCTION PROJECT

**Project RC-000-3185
Cedar Falls, Iowa**

ENGINEER'S CERTIFICATION	
 <p>The seal is circular with a dotted border. The text inside the seal reads: "LICENSED PROFESSIONAL ENGINEER" around the top, "JONATHAN P. FITCH" in the center, "16920" below the name, and "IOWA" at the bottom. There are two stars on either side of the word "IOWA".</p>	<p>I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed professional engineer under the laws of the State of Iowa.</p> <p><i>Jonathan P. Fitch</i></p> <p>_____ Jonathan P. Fitch, P.E. Iowa License No. 16920 My license renewal date is December 31, 2021</p> <p>Date: <u>2/12/2020</u></p> <p>Pages or sheets covered by this seal: <u>1-39.</u></p>

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DIVISION 3 – Standard Specifications

The City of Cedar Falls has adopted the 2020 Edition of the STATEWIDE URBAN STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS (SUDAS) as the City’s Standard Specification.

This Standard Specification is amended by the “City of Cedar Falls” Supplemental Specifications to the 2020 Edition of SUDAS.

Links to both documents can be found on the City’s website at:
www.cedarfalls.com/designstandards

DIVISION 4 – Supplemental Plans and Specifications

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**NOTICE OF PUBLIC HEARING ON PLANS, SPECIFICATIONS,
FORM OF CONTRACT, AND ESTIMATE OF COST FOR THE
2020 STREET CONSTRUCTION PROJECT IN THE
CITY OF CEDAR FALLS, IOWA**

TO ALL TAXPAYERS OF THE CITY OF CEDAR FALLS, IOWA, AND OTHER PERSONS INTERESTED:

Public notice is hereby given that the City Council of the City of Cedar Falls, Iowa, will conduct a Public Hearing on Plans, Specifications, Form of Contract, and Estimated Total Cost for the construction of the 2020 STREET CONSTRUCTION PROJECT in said City at 7:00 p.m. on the 2nd day of March 2020, said meeting to be held in the Council Chambers in the City Hall, 220 Clay Street, Cedar Falls, Iowa.

Said Plans, Specifications, Form of Contract, and Estimated Total Cost are now on file in the office of the City Clerk in the City Hall in Cedar Falls, Iowa, and may be inspected by any persons interested.

Any person interested may appear at said meeting of the City Council for the purpose of making objections to said Plans, Specifications, Contract, or Estimated Total Cost of making said improvement.

This notice given by order of the City Council of the City of Cedar Falls, Iowa.

City of Cedar Falls, Iowa

By: _____

Jacqueline Danielsen, MMC

City Clerk

NOTICE TO BIDDERS CITY OF CEDAR FALLS PUBLIC IMPROVEMENTS PROJECT 2020 STREET CONSTRUCTION PROJECT

Time and Place for Filing Sealed Proposals: Sealed proposals will be received at the City Clerk's office at City Hall, 220 Clay Street, Cedar Falls, Iowa by the City Engineer or an authorized representative of the City of Cedar Falls, Iowa, before 2:00 p.m. on the 10th day of March, 2020.

Time and Place Sealed Proposals will be Opened and Considered: Sealed proposals will be opened and read at 2:00 p.m. on the 10th day of March 2020 in the Duke Young Conference Room at City Hall, 220 Clay Street, Cedar Falls, Iowa, for consideration by the City of Cedar Falls City Council at its meeting at 7:00 PM on March 16th, 2020 or at such later time and place as may be fixed. The City of Cedar Falls reserves the right to reject any and all proposals including without limitation, nonconforming, nonresponsive, unbalanced, or conditional bids.

Time for Commencement and Completion of Work: The work under the proposed contract shall commence within ten (10) calendar days after the date set forth in the written Notice to Proceed and shall be performed regularly and diligently throughout the duration of the project. Contractor shall reach substantial completion no later than October 2, 2020 and shall fully complete close-out of the project no later than November 13, 2020. In addition, certain streets shall be completed within the calendar days specified in the "Allowable Calendar Days" table included within the plans. Stages 1-2 calendar day allotments only apply to each individual stage and any remaining calendar days on a given stage cannot be used on another stage.

Bid Security: Each Form of Proposal shall be accompanied in a separate envelope by a bid security as defined in the Instructions to Bidders- Division 1, Section 05.

Performance and Payment Bonds: The successful Bidder shall furnish to the City a performance bond in an amount equal to one hundred percent (100%) of the contract price, guaranteeing faithful performance of the contract and guaranteeing the completed project against defective workmanship and materials for a period of two (2) years from and after completion and acceptance by the City. The successful Bidder shall also provide a payment bond in an amount equal to one hundred percent (100%) of the contract price guaranteeing payment of all persons supplying labor and materials, or both, in the execution of the work provided for in the contract.

Contract Documents: Plans, specifications, and proposal forms have been approved by the City Council and are now on file for public examination in the office of the City Clerk. Electronic contract documents will become available Tuesday, February 18, 2020 at no cost by clicking on the "Bid Opportunities" link at www.cedarfalls.com and choosing the **2020 Street Reconstruction** project from the list. Project information, Engineer's cost opinion, and planholder information is also available at no cost at this website. Downloads require the user to register for a free membership at www.QuestCDN.com. If required, hard copies of the project documents may be obtained from the City Engineer's office, 220 Clay Street, Cedar Falls, Iowa 50613.

Contact Jon Fitch for document distribution or any questions via phone: (319) 268-5165, fax: (319) 268-5197, or email: jon.fitch@cedarfalls.com. QuestCDN reference number 6697174.

If any prospective bidder is in doubt as to the true meaning of any parts of the contract documents, the bidder may request an interpretation from the Engineer, in writing, either through mail, fax or email. Questions received less than five (5) days prior to the date for opening bids may not be answered.

Contact individuals shall be as follows:

Jon Fitch, P.E
Cedar Falls Engineering Department
220 Clay Street
Cedar Falls, IA 50613
Jon.fitch@cedarfalls.com

Any interpretation of the contract documents will be made in writing and only by an addendum duly mailed or delivered to each prospective bidder who received, or in the future requests, contracts documents from Jurisdiction. Only questions answered by Addenda will be binding. Oral and other interpretations or clarifications will be without legal effect.

Addenda may be issued to clarify, correct, or change the contract documents as deemed advisable by Jurisdiction or the Engineer.

Preference for Iowa Products and Labor: By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

Failure to submit a fully completed Bidder Status Form with the bid may result in the bid being deemed nonresponsive and rejected.

Sales Tax: Contractors and approved subcontractors will be provided a Sales Tax Exemption Certification to purchase building materials, supplies or equipment to be used in the performance of this project. Products utilized in the construction of this project shall be exempt from tax as provided by Code of Iowa Sections 423.2 and 423.45.

Project Description: This project involves the construction of portions of eleven (11) City streets totaling 2.74 miles. Work shall include 10,550 SY removal and replacement of the existing pavement; 14,680 SY removal of HMA surfacing and milling; 5,340 ton HMA overlays; 2,590 LF of PCC Curb and Gutter; subgrade preparation; 3,432 LF of various sized storm sewer; 23 new storm sewer intakes; 1,250 LF of sanitary sewer replacement; sanitary sewer services; 2,340 LF of 4" 6" and 8" water main relocation; 6,120 LF of subdrain installation; replacement of driveway approaches and pedestrian ramps. In addition, the project requires intake modifications; 14,135

SY of 5" cold-in-place recycled asphalt pavement; granular shouldering; pipe lining; placement of revetment stone; installation of signage and associated posts and striping. Traffic control and flaggers will be required on some of this project.

Published upon order of the City Council of Cedar Falls, Iowa.

CITY OF CEDAR FALLS, IOWA

BY: _____
Jacqueline Danielsen, MMC
City Clerk

DIVISION I – Instructions to Bidders

The work comprising the 2020 Street Construction Project shall be constructed in accordance with the 2020 Edition of the SUDAS and as further modified by the City of Cedar Falls' Supplemental Specifications and the special provision included in the contract documents. The terms used in the contract revision of the documents are defined in said Standard Specifications.

Before submitting your bid, please review the requirements of "Division One, General Provisions and Covenants", in particular the sections regarding proposal requirements, bonding, contract execution, and insurance requirements. Please be certain that all documents have been completed properly; as failure to complete and sign all documents and to comply with the requirements listed below can cause your bid not to be read.

01 Definition and Terms

Add the following to Standard Specification Section 1010 – 1.03:

Code of Iowa: The latest edition of the Code of Iowa

Engineer: The City Engineer of Cedar Falls, Iowa or an authorized representative.

Owner: The City of Cedar Falls, Iowa acting through its City Council.

Project: 2020 STREET CONSTRUCTION PROJECT
Project No. RC-000-3185

02 Qualification of the Bidder

Add the following to Standard Specification Section 1020 – 1.01:

To demonstrate bidder's qualifications to perform the work, within five days of the Owners request, bidder shall submit written evidence such as may be called for below:

The address and description of the bidder's place of business; The number of years engaged in the contracting business under the present firm name, and the name of the state where incorporated; A list of the property and equipment available to the bidder to evaluate if the bidder can complete the work in accordance with the bidding documents; A financial statement of the bidder showing that the bidder has the financial resources to meet all obligations incidental to the work; The bidder's performance record giving the description, location, and telephone number of similar projects constructed in a satisfactory manner by the bidder; A list of projects presently under contract, the approximate contract amount and the percent of completion of each; A list of contracts which resulted in lawsuits; A list of contracts defaulted; A statement of the bidder indicating whether or not the bidder has ever filed bankruptcy while performing work of a like nature or magnitude; A list of officers of the firm who, while in the employ of the firm or the employ of previous firms, were associated with contracts which resulted in

lawsuits, contracts defaulted or filed for bankruptcy; The technical experience of personnel guaranteed to be employed in responsible charge of the work stating whether the personnel have or have not performed satisfactorily on other contracts of like nature and magnitude or comparable difficulty at similar rate of progress; Such additional information as will assist the Owner in determining whether the bidder is adequately prepared to fulfill the contract. Owner's decision as to qualifications of the bidder will be final.

The Owner hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, disadvantaged business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color or national origin in consideration for an award.

03 Contents of the Proposal Forms

Add the following to Standard Specification Section 1020 – 1.02:

Plans, specifications, and proposal forms may be obtained from the office of the City Engineer. Plans, specifications, and proposal forms have been approved by the City Council and are now on file for public examination in the office of the City Clerk. Contract documents are also available electronically through the City's website under "Bid Opportunities".

04 Taxes

Add the following to Standard Specification Section 1020 – 1.08:

Contractors and approved subcontractors will be provided a Sales Tax Exemption Certification to purchase building materials, supplies or equipment to be used in the performance of this project. Products utilized in the construction of this project will be exempt from tax as provided by Code of Iowa Sections 423.2 and 423.45.

05 Submission of the Proposal, Identity of Bidder and Bid Security

Add the following to Standard Specification Section 1020 – 1.12:

The bid security must be in the minimum amount of 10% of the total bid amount including all add alternates (do not deduct the amount of deduct alternates). The bid security shall be in the form of a cashier's check or certified check drawn on a state-chartered or federally chartered bank, or a certified share draft drawn on a state-chartered or federally chartered credit union, or a bidder's bond with corporate surety satisfactory to the City. The bid bond must be submitted on the enclosed Bid Bond form, as no other bid bond forms are acceptable. All signatures on the bid bond must be original signatures in ink; facsimile (fax) of any signature on the bid bond is not acceptable. Bid security other than said bid bond shall be made payable to City Clerk of the City of Cedar Falls".

“Miscellaneous Bank checks”, as well as “Money Orders” and “Traveler’s Checks” issued by persons, firms or corporations licensed under Code of Iowa Chapter 533B are not acceptable bid security.

The bid shall be submitted on the Form of Proposal included herewith or on a computer printed proposal. All entries on this proposal shall be filled in ink, typed or computer printed. The bidder shall not alter the quantity, unit price or the extension that has been provided for items that have been predetermined by the contracting authority.

If the proposal is computer generated, the bidder shall submit a form titled as “Form of Proposal,” followed by: the project name, project number, the City of Cedar Falls, Iowa and the bidder's name. The form shall then include the item numbers, item descriptions, and units and their quantities. The bidder shall specify a unit price in figures of dollars and cents for all pay items, the extensions for the respective unit prices and quantities in figures in a column provided for the purpose, and the total amount of the proposal obtained by adding the amounts of the several items. The form shall then conclude with the bidder's name, that of its representative and the representative's signature.

The computer generated proposal then is to be attached to the Form of Proposal included herewith, which has the following entries completed: bid security sum and form, the name of the bidder and its official address, and the bidder's representative's name, signature, and title. Also the total bid shall be completed with the entry of "see attached."

The proposal shall be submitted in a sealed envelope separate from the bid security, bidders status form and non-collusion Affidavit. The envelope shall bear the return address of the bidder and shall be addressed as follows:

To: City Clerk
City of Cedar Falls
City Hall
220 Clay Street
Cedar Falls, Iowa 50613

Proposal for: 2020 STREET CONSTRUCTION PROJECT
Project No. RC-000-3185

**FORM OF PROPOSAL
2020 STREET CONSTRUCTION PROJECT
PROJECT NO. RC-000-3185
CITY OF CEDAR FALLS, IOWA**

To the Mayor and City Council
City of Cedar Falls, Iowa

The undersigned hereby certifies that _____ have personally and carefully examined the specifications, general conditions, and form of contract annexed hereto. Having made such examination, the undersigned hereby proposes to construct the improvements for the 2020 STREET CONSTRUCTION PROJECT in accordance with the plans and specifications on file in the office of the City Clerk, the published Notice to Bidders and the Form of Contract, herewith, complying with all the laws of the State of Iowa, and the Rules, Regulations and Ordinances of the City of Cedar Falls, and to the satisfaction of the City Council of the City of Cedar Falls, Iowa, including the guaranteeing of this Project for a period of two (2) years from the date of final acceptance thereof at the following prices, to-wit:

BID ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	EXTENDED PRICE
1	Removal of Pavement	S.Y.	10,564		
2	Removal of A.C.C. Surfacing	S.Y.	9,029		
3	Removal A.C.C. Surfacing (Milling)	S.Y.	5,648		
4	Removal of P.C.C./A.C.C. Surface (Taper Milling)	S.Y.	1,988		
5	Removal of Curb	L.F.	2,545		
6	Removal of Driveway	S.Y.	1,628		

BID ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	EXTENDED PRICE
7	Removal of Sidewalk	S.Y.	98		
8	Removals as per plan	UNITS	71.75		
9	Saw Cutting for Removals	L.F.	3,844		
10	Excavation, Class 10, Roadway Waste	C.Y.	4,040		
11	Excavation, Class 10, Unstable Material	C.Y.	404		
12	Excavation, Class 12, Boulders	C.Y.	25		
13	Pavement, Stand. Or Slip-Form, P.C.C., 7 In., Class "C"	S.Y.	10,564		
14	HMA, (ST), Surf., ½", PG58-28S	TONS	3,890		
15	HMA, (ST), Base, ¾", PG58-28S	TONS	1,448		
16	Curb, P.C.C., 7 In. 2.5 Ft. Width, Type "C" Class III	L.F.	2,240		
17	Curb, P.C.C., 7 In. 3.5 Ft. Width, Type "C", Class III	L.F.	43		
18	Curb, P.C.C., 7 In. 5.0 Ft. Width, Type "C", Class III	L.F.	305		
19	Compaction of Subgrade	STA.	26		
20	Geogrid	S.Y.	10,309		
21	Modified Subbase, 12 in.	S.Y.	13,448		
22	Surfacing, 1 inch Roadstone	TONS	30		
23	Topsoil, Furnish & Spread	C.Y.	922		
24	Sod, Provide and Place	S.F.	47,300		
25	Hydraulic Seeding	S.F.	1,000		
26	Watering Sod	M-GAL	60		
27	Driveway, P.C.C., 6 In., Class "C"	S.Y.	1,552		
28	Sidewalk, P.C.C., 4 In., Class "C"	S.Y.	574		
29	Sidewalk, P.C.C., 6 In., Class "C"	S.Y.	88		
30	Pedestrian Ramps, Detectable Warning	S.F.	38		
31	Patch, P.C.C., Full Depth, "M" Mix	S.Y.	50		
32	Patch, HMA (ST) Surf., ½", PG58-28S	TONS	50		
33	Intake, SW-507	EACH	2		

34	Intake, SW-509	EACH	1		
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BID ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	EXTENDED PRICE
35	Intake, Type B	EACH	2		
36	Intake, Type D	EACH	18		
37	Intake, Type C Top & Insert	EACH	4		
38	Intake, Type E Top & Insert	EACH	1		
39	Intake, Single Flat Insert	EACH	1		
40	Intake, Double Flat Insert	EACH	1		
41	Intake, Type B Insert	EACH	4		
42	Intake, Type D Insert	EACH	1		
43	Manhole Adjustment Minor	EACH	16		
44	Manhole, Storm Sewer, SW-401	EACH	2		
45	Manhole, Sanitary Sewer, SW-301	EACH	4		
46	Sewer, Storm, 15 In. Plastic Perforated	L.F.	2,190		
47	Sewer, Storm, 15 In. R.C.P. 2000D	L.F.	84		
48	Sewer, Storm, 18 In. Plastic Perforated	L.F.	406		
49	Sewer, Storm, 18 In. R.C.P. 2000D	L.F.	32		
50	Sewer, Storm, 24 In. Plastic Perforated	L.F.	652		
51	Sewer, Storm, 24 In. R.C.P. 2000D	L.F.	58		
52	Sewer, Storm, 30 In. Plastic Perforated	L.F.	10		
53	Granular Shouldering, Type A	TONS	942		
54	Special Pipe Connections, SW-211	EACH	2		
55	Granular Backfill	TONS	1,600		
56	Subdrain, Perforated, 6 In.	L.F.	6,119		
57	Subdrain, Outlet, 6 IN.. C.M.P.	EACH	23		
58	Subdrain Sump Pump Tap	EACH	81		
59	Field Tile, 4 In. to 8 In., Field Repair	L.F.	30		

60	Mailboxes, Relocate & Reinstall (Per Post)	EACH	28		
61	Traffic Control	L.S.	1		
BID ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	EXTENDED PRICE
62	Flaggers	DAYS	10		
63	Valve Adjustment	EACH	10		
64	Sprinkler Heads, Remove & Plug	EACH	5		
65	Pavement Markings, Painted	STA.	199		
66	Pavement Markings, Painted Symbols	EACH	5		
67	Intake Well, Sediment Filter	EACH	21		
68	Intake, Sediment Filter	L.F.	396		
69	Cleaning of Sediment Filter Basins	EACH	21		
70	Sign Post, Square Tubing 14 Gauge 2" Galvanized	EACH	15		
71	Receiver, Sign Post, Square Tubing 12 Gauge 2-1/4" Galvanized	EACH	15		
72	Type A Signs, Aluminum	EACH	15		
73	Street Sweeping	HRS.	31		
74	Base Cleaning and Preparation	S.Y.	31,842		
75	Sewer, Sanitary, 12" Truss Pipe	L.F.	1,254		
76	Sewer Services Sanitary, 4" SDR 23.5	L.F.	440		
77	Pipe, 4" SJ Dip (Polyethylene Wrapped)	L.F.	40		
78	Pipe, 6" SJ Dip (Polyethylene Wrapped)	L.F.	20		
79	Pipe, 8" SJ Dip (Polyethylene Wrapped)	L.F.	2,280		
80	Bend, 4 In. MJ 90 Degrees	EACH	6		
81	Bend, 6 In. MJ 90 Degrees	EACH	4		
82	Bend, 8 In. MJ 90 Degrees	EACH	2		
83	Tee, 8 In. x 6 In. MJ	EACH	2		
84	Tee, 8 In. x 8 In. MJ	EACH	1		
85	Tee, 6 In. x 6 In. MJ x SW	EACH	1		
86	Tee, 8 In. x 6 In. MJ x SW	EACH	6		

87	Cross, 6 In. x 6 In. MJ x MJ	EACH	1		
88	Cross, 8 In. x 8 In. MJ x MJ	EACH	1		
BID ITEM #	DESCRIPTION	UNITS	QUANTITY	UNIT PRICE	EXTENDED PRICE
89	Reducer, 6 In. x 4 In. MJ x PE	EACH	1		
90	Reducer, 8 In. x 4 In. MJ x PE	EACH	3		
91	Reducer, 8 In. x 6 In. MJ x PE	EACH	1		
92	Sleeve, 4 In. x 12 In. Solid	EACH	1		
93	Sleeve, 6 In. x 12 In. Solid	EACH	1		
94	Sleeve, 8 In. x 12 In. Solid	EACH	1		
95	Valve, 6" MJ Gate w/ Box	EACH	1		
96	Valve, 8" MJ Gate w/ Box	EACH	7		
97	Cap, 4 In. MJ	EACH	4		
98	Cap, 6 In. MJ	EACH	3		
99	Hydrant Assembly	EACH	7		
100	Remove Hydrant Assembly	EACH	5		
101	Mechanical Joint Restraint, 4 In.	EACH	15		
102	Mechanical Joint Restraint, 6 In.	EACH	11		
103	Mechanical Joint Restraint, 8 In.	EACH	24		
104	Joint Restraint Gasket, 4 In.	EACH	1		
105	Joint Restraint Gasket, 6 In.	EACH	4		
106	Joint Restraint Gasket, 8 In.	EACH	19		
107	Service Shortside, ¾"	EACH	21		
108	Service Longside, ¾"	EACH	20		
109	6 In. Nitrile Gaskets	EACH	3		
110	8 In. Nitrile Gaskets	EACH	68		
111	Casting/ Chimney Replacement PCC Manholes In Pavement	EACH	12		
112	Foamed Asphalt Binder 52-34S	TON	78		
113	5" Cold-In-Place Recycled Asphalt Pavement	S.Y.	14,134		
114	Apron, Concrete 30" (Type 2)	EACH	2		

115	Revetment Stone, Class "E"	TONS	20		
116	Pipe Lining, 30" RCP Storm Sewer	L.S.	1		
117	3000 LB, PCC Mix	C.Y.	15		
118	Mobilization	L.S.	1		
				TOTAL BID	

Bidders may not independently bid on selective items of work. In this project, all items constitute one indivisible work that will be let to one bidder. A unit price shall be submitted for each of the items (Items 1-118). The successful bidder will be determined by evaluating the Total Bid shown above. Failure to submit a bid on any item shall be just cause for disqualification of the entire proposal. Unit bids must be filled in ink, typed or computer generated, or the bid will be rejected. The Owner reserves the right to delete any part or all of any item.

The Owner reserves the right to reject any and all bids, including without limitation, nonconforming, nonresponsive, unbalanced, or conditional bids. The Owner further reserves the right to reject the bid of any bidder whom it finds, after reasonable inquiry and evaluation, to be non-responsible. The Owner may also reject the bid of any bidder if the Owner believes that it would not be in the best interest of the project to make an award to that bidder. The Owner also reserves the right to waive all informalities not involving price, time or changes in the work.

If written notice of approval of award is mailed, telegraphed or delivered to the undersigned within forty-five (45) calendar days after the opening thereof, or any time thereafter before this bid is withdrawn, the undersigned agrees to execute and deliver an agreement in the prescribed form and furnish the required bond within ten (10) calendar days after the Contract is presented to the Contractor for signature, and start work within ten (10) calendar days after the date as set forth in the written Notice to Proceed.

Bid Security in the sum of _____ in the form of _____, is submitted herewith in accordance with the Instructions to Bidders.

The bidder is prepared to submit a financial and experience statement upon request.

The bidder has received the following Addendum or Addenda:

Addendum No. _____ Date _____

The bidder has filled in all blanks on this Proposal.

Note: The Penalty for making false statements in offers is prescribed in 18 U.S.A., Section 1001.

Name of bidder

By _____

Official Address _____

Title _____

BID BOND

KNOW ALL MEN BY THESE PRESENTS, that we, _____, as Principal, and _____ as Surety are held and firmly bound unto the City of Cedar Falls, Iowa, as Obligee, hereinafter called "OBLIGEE," In the penal sum of _____ Dollars (\$_____) lawful money of the United States, for the payment of which sum will and truly be made, we bind ourselves, our heirs, executors, administrators, and successors, jointly and severally, firmly by these presents. Whereas the Principal has submitted the accompanying bid dated the _____ day of _____, 20____, for _____.

NOW THEREFORE,

- (a) If said Bid shall be rejected, or in the alternate,
- (b) If said Bid shall be accepted and the Principal shall execute and deliver a contract in the form specified and shall furnish a bond for the faithful performance of said contract, and for the payment of all persons performing labor or furnishing materials in connection therewith, and shall in all other respects perform the agreement created by the acceptance of said Bid,

Then this obligation shall be void, otherwise the same shall remain in force and effect; it being expressly understood and agreed that the liability of the Surety for any and all claims hereunder shall, in no event, exceed the penal amount of this obligation as herein stated.

By virtue of statutory authority, the full amount of this bid bond shall be forfeited to the Obligee in liquidation of damages sustained in the event that the Principal fails to execute the contract and provide the bond as provided in the specifications or by law.

The Surety, for value received, hereby stipulates and agrees that the obligations of said Surety and its bond shall be in no way impaired or affected by any extension of the time within which the Obligee may accept such Bid or execute such contract; and said Surety does hereby waive notice of any such extension.

IN WITNESS WHEREOF, the Principal and the Surety, have hereunto set their hands and seals, and such of them as are corporations, have caused their corporate seals to be hereto affixed and these presents to be signed by their proper officers this _____ day of _____, A.D., 20_____.

Principal (Seal)

By _____ (Title)

Witness

Surety (Seal)

Witness

By _____
Attorney-in-fact

Bidder Status Form

To be completed by all bidders **Part A**

Please answer "Yes" or "No" for each of the following:

Yes No My company is authorized to transact business in Iowa.
(To help you determine if your company is authorized, please review the worksheet on the next page).

Yes No My company has an office to transact business in Iowa.

Yes No My company's office in Iowa is suitable for more than receiving mail, telephone calls, and e-mail.

Yes No My company has been conducting business in Iowa for at least 3 years prior to the first request for bids on this project.

Yes No My company is not a subsidiary of another business entity or my company is a subsidiary of another business entity that would qualify as a resident bidder in Iowa.

If you answered "Yes" for each question above, your company qualifies as a resident bidder. Please complete Parts B and D of this form.

If you answered "No" to one or more questions above, your company is a nonresident bidder. Please complete Parts C and D of this form.

To be completed by resident bidders **Part B**

My company has maintained offices in Iowa during the past 3 years at the following addresses:

Dates: ____/____/____ to ____/____/____ Address: _____
 City, State, Zip: _____

Dates: ____/____/____ to ____/____/____ Address: _____
 City, State, Zip: _____

Dates: ____/____/____ to ____/____/____ Address: _____
 City, State, Zip: _____

You may attach additional sheet(s) if needed.

To be completed by non-resident bidders **Part C**

1. Name of home state or foreign country reported to the Iowa Secretary of State:

2. Does your company's home state or foreign country offer preferences to bidders who are residents? Yes No

3. If you answered "Yes" to question 2, identify each preference offered by your company's home state or foreign country and the appropriate legal citation.

You may attach additional sheet(s) if needed.

To be completed by all bidders **Part D**

I certify that the statements made on this document are true and complete to the best of my knowledge and I know that my failure to provide accurate and truthful information may be a reason to reject my bid.

Firm Name: _____

Signature: _____ Date: _____

**You must submit the completed form to the governmental body requesting bids
 per 875 Iowa Administrative Code Chapter 156.
 This form has been approved by the Iowa Labor Commissioner.
 309-6001 02-14**

Worksheet: Authorization to Transact Business

This worksheet may be used to help complete Part A of the Resident Bidder Status form. If at least one of the following describes your business, you are authorized to transact business in Iowa.

- Yes No My business is currently registered as a contractor with the Iowa Division of Labor.
- Yes No My business is a sole proprietorship and I am an Iowa resident for Iowa income tax purposes.
- Yes No My business is a general partnership or joint venture. More than 50 percent of the general partners or joint venture parties are residents of Iowa for Iowa income tax purposes.
- Yes No My business is an active corporation with the Iowa Secretary of State and has paid all fees required by the Secretary of State, has filed its most recent biennial report, and has not filed articles of dissolution.
- Yes No My business is a corporation whose articles of incorporation are filed in a state other than Iowa, the corporation has received a certificate of authority from the Iowa secretary of state, has filed its most recent biennial report with the secretary of state, and has neither received a certificate of withdrawal from the secretary of state nor had its authority revoked.
- Yes No My business is a limited liability partnership which has filed a statement of qualification in this state and the statement has not been canceled.
- Yes No My business is a limited liability partnership which has filed a statement of qualification in a state other than Iowa, has filed a statement of foreign qualification in Iowa and a statement of cancellation has not been filed.
- Yes No My business is a limited partnership or limited liability limited partnership which has filed a certificate of limited partnership in this state, and has not filed a statement of termination.
- Yes No My business is a limited partnership or a limited liability limited partnership whose certificate of limited partnership is filed in a state other than Iowa, the limited partnership or limited liability limited partnership has received notification from the Iowa secretary of state that the application for certificate of authority has been approved and no notice of cancellation has been filed by the limited partnership or the limited liability limited partnership.
- Yes No My business is a limited liability company whose certificate of organization is filed in Iowa and has not filed a statement of termination.
- Yes No My business is a limited liability company whose certificate of organization is filed in a state other than Iowa, has received a certificate of authority to transact business in Iowa and the certificate has not been revoked or canceled.

FORM OF CONTRACT

This Contract entered into in quadruplicate at Cedar Falls, Iowa, this ____ day of _____, 2020, by and between the City of Cedar Falls, Iowa, hereinafter called the Owner, and _____ of _____, hereinafter called the Contractor.

WITNESSETH:

The Contractor hereby agrees to furnish all labor, tools, materials and equipment and construct the public improvement consisting of: 2020 STREET CONSTRUCTION PROJECT, Project No. RC-000-3185 all in the City of Cedar Falls, Iowa, ordered to be constructed by the City Council of the City of Cedar Falls, Iowa, by Resolution duly passed on the 17th day of February, 2020, and shown and described in the Plans and Specifications therefore now on file with the City Clerk of said City.

Said improvement shall be constructed strictly in accordance with said Plans and Specifications.

The following parts of the Plans and Specifications for said Project No. RC-000-3185 attached hereto shall be made a part of this contract as fully as though set out herein verbatim:

- a. Resolution ordering construction of the improvement
- b. Plans
- c. Notice of Public Hearing on Plans and Specifications
- d. Notice to Bidders
- e. Instructions to Bidders
- f. Supplemental Conditions
- g. General Conditions
- h. Project Specifications
- i. Form of Proposal
- j. Performance, Payment, and Maintenance Bond
- k. Form of Contract
- l. Non-collusion Affidavit of Prime Bidder

m. Bidders Status Form

In Witness whereof, this Contract has been executed in quadruplicate on the date first herein written.

Contractor

CITY OF CEDAR FALLS, IOWA

By _____
Robert M. Green, Mayor

Attest: _____
Jacqueline Danielsen, MMC
City Clerk

Performance, Payment and Maintenance Bond

SURETY BOND NO. _____

KNOW ALL BY THESE PRESENTS:

That we, _____, as Principal (hereinafter the “Contractor” or “Principal” and _____ as Surety are held and firmly bound unto CITY OF CEDAR FALLS, IOWA, as Obligee (hereinafter referred to as “the Owner”), and to all persons who may be injured by any breach of any of the conditions of this Bond in the penal sum of _____ (\$_____), lawful money of the United States, for the payment of which sum, well and truly to be made, we bind ourselves, our heirs, legal representatives and assigns, jointly or severally, firmly by these presents.

The conditions of the above obligations are such that whereas said Contractor entered into a contract with the Owner, bearing date the _____ day of _____, 2020, hereinafter the “Contract”) wherein said Contractor undertakes and agrees to construct the following described improvements:

**2020 Street Construction Project
Paving/ Subdrainage
Project RC-000-3185**

and to faithfully perform all the terms and requirements of said Contract within the time therein specified, in a good and workmanlike manner, and in accordance with the Contract Documents.

It is expressly understood and agreed by the Contractor and Surety in this bond that the following provisions are a part of this Bond and are binding upon said Contractor and Surety, to-wit:

1. PERFORMANCE: The Contractor shall well and faithfully observe, perform, fulfill, and abide by each and every covenant, condition, and part of said Contract and Contract Documents, by reference made a part hereof, for the above referenced improvements, and shall indemnify and save harmless the Owner from all outlay and expense incurred by the Owner by reason of the Contractor’s default or failure to perform as required. The Contractor shall also be responsible for the default or failure to perform as required under the Contract and Contract Documents by all its subcontractors, suppliers, agents, or employees furnishing materials or providing labor in the performance of the Contract.
2. PAYMENT: The Contractor and the Surety on this Bond hereby agreed to pay all just claims submitted by persons, firms, subcontractors, and corporations furnishing materials for or performing labor in the performance of the Contract on account of which this Bond is given, including but not limited to claims for all amounts due for labor, materials, lubricants, oil, gasoline, repairs on machinery, equipment, and tools, consumed or used by the Contractor or any subcontractor, wherein the same are not satisfied out of the portion of the contract price the Owner is required to retain until completion of the improvement, but the Contractor and Surety shall not be liable to said persons, firms, or corporations unless the claims of said claimants against said portion of the contract price shall have been established as provided by law. The Contractor and Surety hereby bind themselves to the obligations and conditions set forth in Chapter 573 of the Iowa Code, which by this reference is made a part hereof as though fully set out herein.

3. MAINTENANCE: The Contractor and the Surety on this Bond hereby agree, at their own expense:
- A. To remedy any and all defects that may develop in or result from work to be performed under the Contract within the period of 2 year (s) from the date of acceptance of the work under the Contract, by reason of defects in workmanship or materials used in construction of said work;
 - B. To keep all work in continuous good repair; and
 - C. To pay the Owner's reasonable costs of monitoring and inspection to assure that any defects are remedied, and to repay the Owner all outlay and expense incurred as a result of Contractor's and Surety's failure to remedy any defect as required by this section.

Contractor's and Surety's agreement herein made extends to defects in workmanship or materials not discovered or known to the Owner at the time such work was accepted.

4. GENERAL: Every Surety on this Bond shall be deemed and held bound, any contract to the contrary notwithstanding, to the following provisions:

- A. To consent without notice to any extension of time to the Contractor in which to perform the Contract;
- B. To consent without notice to any change in the Contract or Contract Documents, which thereby increases the total contract price and the penal sum of this bond, provided that all such changes do not, in the aggregate, involve an increase of more than 20% of the total contract price, and that this bond shall then be released as to such excess increase; and
- C. To consent without notice that this Bond shall remain in full force and effect until the Contract is completed, whether completed within the specified contract period, within an extension thereof, or within a period of time after the contract period has elapsed and the liquidated damage penalty is being charged against the Contractor.

The Contractor and every Surety on the bond shall be deemed and held bound, any contract to the contrary notwithstanding, to the following provisions:

- D. That no provision of this Bond or of any other contract shall be valid that limits to less than five years after the acceptance of the work under the Contract the right to sue on this Bond.
- E. That as used herein, the phrase "all outlay and expense" is not to be limited in any way, but shall include the actual and reasonable costs and expenses incurred by the Owner including interest, benefits, and overhead where applicable. Accordingly, "all outlay and expense" would include but not be limited to all contract or employee expense, all equipment usage or rental, materials, testing, outside experts, attorney's fees (including overhead expenses of the Owner's staff attorneys), and all costs and expenses of litigation as they are incurred by the Owner. It is intended the Contractor and Surety will defend and indemnify the Owner on all claims made against the Owner on account of Contractor's failure to perform as required in the Contract and Contract Documents, that all agreements and promises set forth in the Contract and Contract Documents, in approved change orders, and in this Bond will be fulfilled, and that the Owner will be

fully indemnified so that it will be put into the position it would have been in had the Contract been performed in the first instance as required.

In the event the Owner incurs any "outlay and expense" in defending itself against any claim as to which the Contractor or Surety should have provided the defense, or in the enforcement of the promises given by the Contractor in the Contract, Contract Documents, or approved change orders, or in the enforcement of the promises given by the Contractor and Surety in this Bond, the Contractor and Surety agree that they will make the Owner whole for all such outlay and expense, provided that the Surety's obligation under this bond shall not exceed 125% of the penal sum of this bond.

In the event that any actions or proceedings are initiated regarding this Bond, the parties agree that the venue thereof shall be in the Iowa District Court for Polk County, State of Iowa. If legal action is required by the Owner to enforce the provisions of this Bond or to collect the monetary obligation incurring to the benefit of the Owner, the Contractor and the Surety agree, jointly, and severally, to pay the Owner all outlay and expense incurred therefor by the Owner. All rights, powers, and remedies of the Owner hereunder shall be cumulative and not alternative and shall be in addition to all rights, powers, and remedies given to the Owner, by law. The Owner may proceed against surety for any amount guaranteed hereunder whether action is brought against the Contractor or whether Contractor is joined in any such action(s) or not.

NOW THEREFORE, the condition of this obligation is such that if said Principal shall faithfully perform all the promises of the Principal, as set forth and provided in the Contract, in the Contract Documents, and in this Bond, then this obligation shall be null and void, otherwise it shall remain in full force and effect.

When a work, term, or phrase is used in this Bond, it shall be interpreted or construed first as defined in this Bond, the Contract, or the Contract Documents; second, if not defined in the Bond, Contract, or Contract Documents, it shall be interpreted or construed as defined in applicable provisions of the Iowa Code; third, if not defined in the Iowa Code, it shall be interpreted or construed according to its generally accepted meaning in the construction industry; and fourth, if it has no generally accepted meaning in the construction industry, it shall be interpreted or construed according to its common or customary usage.

Failure to specify or particularize shall not exclude terms or provisions not mentioned and shall not limit liability hereunder. The Contract and Contract Documents are hereby made a part of this Bond.

Witness our hands, in triplicate, this _____ day of _____, 2020.

Surety Countersigned By:

PRINCIPAL:

Signature of Agent

Contractor

By: _____
Signature

Printed Name of Agent

Title

Company Name

SURETY:

Company Address

Surety Company

City, State, Zip Code

By: _____
Signature Attorney-in-Fact Officer

Company Telephone Number

Printed Name of Attorney-in-Fact Officer

Company Name

FORM APPROVED BY:

Company Address

Attorney for Owner

City, State, Zip Code

Company Telephone Number

NOTE:

1. All signatures on this performance, payment, and maintenance bond must be original signatures in ink; copies, facsimile, or electronic signatures will not be accepted.
2. This bond must be sealed with the Surety's raised, embossing seal.
3. The Certificate or Power of Attorney accompanying this bond must be valid on its face and sealed with the Surety's raised, embossing seal.
4. The name and signature of the Surety's Attorney-in-Fact/Officer entered on this bond must be exactly as listed on the Certificate or Power of Attorney accompanying this bond.

NOTICE TO PROCEED

TO: _____ DATE: _____

PROJECT: 2020 STREET RECONSTRUCTION
RC-000-3185
Cedar Falls, Iowa

You are hereby notified to commence WORK in accordance with the Agreement dated _____, **2020**, within ten (10) calendar days of _____, **2020** and you are to complete the WORK as follows: furnish all labor, material and equipment necessary for construction of the 2020 STREET RECONSTRUCTION PROJECT.

The work under the proposed contract shall commence within ten (10) calendar days after the date set forth in this written Notice to Proceed and shall be performed regularly and diligently through the duration of the project.

Liquidated damages in the amount of one thousand (\$1,000.00) dollars per calendar day will be assessed for each calendar day for each Street or Stage of a street (e.g. Stage 1, 2) that is not substantially complete after the expiration of the contract time set forth. Each subsequent stage will start over with the contract time shown after agreed approval with the owner's representative to proceed from previous stage. Liquidated damages in the amount of one thousand (\$1,000.00) dollars per calendar day will be assessed for each calendar day that any work remains uncompleted after October 2, 2020 (substantial completion) regardless of the status of previous stages. Substantial completion shall mean that the stages are fully open to the general public with minor work (e.g. watering) to be completed without requiring closures. Contractor shall reach substantial completion no later than October 2nd, 2020 and shall fully complete the close-out process no later than November 13, 2020. If remaining punchlist items remain after November 13, 2020, liquidated damages will go into effect in the amount of one thousand (\$1,000.00) dollars per calendar day until completed.

City of Cedar Falls, Iowa
(OWNER)

By _____

Title _____

DIVISION 2 – Special Provisions

Special Provisions are intended to amend or supplement the General Provisions and Covenants of the SUDAS Standard Specifications. All sections that are not amended or supplemented remain in full force and effect.

01 Award of Contract

Add the following to Standard Specification Section 1030 – 1.03:

The lowest responsive bidder shall be required to furnish a performance, payment and maintenance bond in the sum equal to one hundred (100%) percent of the total bid. The maintenance bond shall guarantee the maintenance of the improvements for a period of two (2) years from and after its completion and acceptance by the City of Cedar Falls.

02 Availability of Site

Add the following to Standard Specification Section 1050 – 1.04:

During construction of this project, the Contractor shall be required to coordinate all operations with those of other Contractors working within the same area of the following projects and/or events:

- 1) Cedar Falls Utilities Gas Main and Water Main Replacement Projects
- 2) Cedar Falls Utilities overhead to underground electric conversion.
- 3) UNI Spring Classes End – May 8, 2020
- 4) Last Day of Cedar Falls Public Schools (Tentative) – June 1, 2020
- 5) Sturgis Falls Celebration – June 26-28, 2020
- 6) UNI Fall Classes Resume – August 24, 2020
- 7) Cedar Falls Public Schools Resume (Tentative)– August 24, 2020
- 8) UNI Homecoming – October 17, 2020
- 9) Refer to E.01 for Intermediate Working Days

03 Protection of Line and Grade Stakes

Add the following to Standard Specification Section 1050 – 1.10:

The Contractor shall notify the Engineer at least 48 hours prior to the need for survey stakes. The Contractor shall be responsible for preserving survey stakes and marks and if any survey stakes or marks are destroyed or disturbed by the Contractor, Contractor will be charged for the cost of replacing them.

04 Borrow and Waste Sites

Add the following to Standard Specification Section 1070 – 2.13:

It shall be the Contractor's responsibility to provide waste areas or disposal sites for excess material which is not desirable to be incorporated in the work involved on this project (excavation or broken concrete). No payment for overhaul will be allowed for material hauled to these sites. The Engineer shall review all

proposed disposal sites and determine the acceptability of each. Overhaul will not be measured or paid for but will be considered incidental to pavement removal or roadway excavation on this project.

05 Subletting or Assignment of Contract

Add the following to Standard Specification Section 1080 – 1.01:

The Contractor's own organization shall perform work amounting to not less than thirty five (35%) percent of the total contract cost unless otherwise specified. Item designated as a specialty item may be performed by subcontract, and the cost of any such specialty item as performed by subcontract may be deducted from the total cost before computing the amount of work required by the Contractor's organization.

06 Contract Time

Add the following to Standard Specification Section 1080 – 1.02:

The work on the Contract shall commence ten calendar days after the date set forth in the written Notice to Proceed and shall be completed within the dates as set forth in the written Notice to Proceed.

Intermediate working days for construction staging will be as follows:

Lilac Lane – Stage 1	49 calendar days
Lilac Lane – Stage 2	49 calendar days
Clearview Drive	35 calendar days
Madison Drive – Stage 1	35 calendar days
Madison Drive – Stage 2	42 calendar days
W. 11 th St – Stage 1	42 calendar days
W. 11 th St – Stage 2	42 calendar days
Carlton Dr	21 calendar days
Chateau Court	28 calendar days
W. 26 th Street	35 calendar days
Holmes Dr	21 calendar days
Seerley Blvd	21 calendar days
Ashland Ave	14 calendar days
North Union Road – Stage 1	28 calendar days

The Contractor will be limited to a maximum 5,000 lineal feet of 2-lane street closure. This total shall apply to all Divisions and Stages under construction concurrently.

If a stage is not open to local traffic within the allotted calendar days, liquidated damages of \$1,000.00 per day will be assessed.

07 Work Progress and Schedule

Add the following to Standard Specification Section 1080 – 1.03:

The progress of the work shall be such that at the expiration of one-fourth of the calendar days, one-eighth of the work shall be completed; at the expiration of one-half of the calendar days, three-eighths of

the work shall be completed; at the expiration of three-fourths of the calendar days, the work shall be three-fourths completed, and the whole work shall be completed at the expiration of the calendar days.

08 Weekly Record of Calendar Days

Add the following to Standard Specification Section 1080 – 1.06:

Work shall not begin before 7:00 a.m. and shall stop at sunset. Work on Sundays and Holiday's shall only be allowed after prior written approval by the Engineer.

09 Liquidated Damages

Add the following to Standard Specification Section 1080 – 1.12:

Liquidated damages in the amount of one thousand (\$1,000.00) dollars per calendar day will be assessed for work not completed within the designated contract term as described in the Notice to Proceed.

10 Progress Payments and Vouchers

Add the following to Standard Specification Section 1090 – 1.01:

Pay estimates will be submitted to the City Council for approval on the First and Third Mondays of each month.

Payment to the Contractor will be made in cash from such cash funds of said City as may be legally used for said purposes, including the proceeds of the Local Option Tax and General Obligation Bonds. Any other combination of funds may be used at the discretion of the City Council.

See Division 2 – Special Provisions Section 06- Contract time for liquidated damages for Intermediate calendar days.

Before final payment is made, the Contractor shall furnish lien waivers with original signatures showing that all subcontractors and all persons furnishing labor and materials have been fully paid for such materials and labor. The City may retain the last month's payment for a period of ninety (90) calendar days following such completion and approval, unless satisfied that material and laborers have been paid in full. Electronic signatures will be accepted on lien waivers.

11 Storm Water Pollution Prevention

1. Site Description

The proposed 2020 Street Construction Project involves construction of portions of Eleven (11) existing residential city streets by removal of the existing pavement, driveways and intakes, and replacement with a new P.C. Concrete or Hot Mixed Asphalt street that includes new longitudinal subdrains and a granular subbase. The construction of each street is staged by design to provide access to the properties within the closure by the fire and police departments and ambulance service in the event of an emergency. The staging plan also minimizes the time residents are parking outside of the closure area and walking to their properties.

Following are the streets included in this year's project:

- Lilac Lane from McClain Drive to Rownd Street
- Madison Street from Valley Park Drive to Waterloo Road
- Clearview Drive Primrose Drive to Orchard Drive
- 11th Street from Division Street to College Street
- Carlton Drive from Lilac Lane to Maplewood Drive
- Chateau Court from 4th Street to Cul-de-sac
- 26th Street from Iowa Street to Tremont Street
- Holmes Drive from 4th Street south to Holmes Elementary
- Seerley BLVD. from Valley Park Drive to Melrose Drive
- Ashland Avenue from Acorn Lane to Pin Oak Drive
- N. Union Road from 1st Street to North City Limits

The construction begins by installation of the new longitudinal subdrains while the existing pavement remains in place. The contractor then removes the existing pavement and removes and reconstructs the intakes. The next phase is the excavation and removal of existing subgrade soils and the placement of the one-foot thick layer of granular subbase. The granular subbase completely covers the width of the exposed subgrade soils. The new concrete pavement is then placed full width on top of the new subbase. After the pavement has cured, intake tops and inserts are constructed, the driveways are replaced, and any sidewalk tie-ins are completed. The final step in construction is backfilling the new curbs with topsoil and sodding the disturbed areas from the back of curb line to the existing undisturbed grass. The Street Construction Project is anticipated to begin approximately April 6, 2020.

The Project consists of construction of residential streets with stages intended to minimize the time of construction and the exposure of subgrade soils to erosion. Upon removal of pavement in any area, underground construction begins immediately and construction proceeds continuously until that section of road is re-opened to traffic. The existing soils are Kenyon-Clyde-Urban land complex, with 2 to 9 percent slopes. All streets included in the project are designed with positive drainage to the existing storm sewer system that eventually drains into various branches of Dry Run Creek and then to the Cedar River. The maximum area under construction is limited to 5,000 LF.

The project plan set shows the intended construction staging plan and minimum details of the erosion control measures to be included in this project. No data is recorded regarding quality of runoff from the project streets. The Rational Method runoff coefficient used for the design of the storm sewer and intake system was 0.4 for low density residential.

2. Erosion and Sediment Controls

Construction activities that disturb subgrade soils are shown in the construction staging plan as included in the Project plan set. The primary means of controlling silt movement during construction is by minimizing the exposure of subgrade soils by way of a designated staging plan. In addition, sediment filters shall be installed on intake wells in sump locations and at the low point of the construction stage. Also, silt dams shall be installed at the low point of a construction stage where necessary to prevent silt from migrating off site. Sediment filters shall also be placed on finished intake openings until the areas between the back of curb and the existing undisturbed grass are sodded or have established growth from seeding.

Stabilizing of all disturbed areas shall be by sodding, seeding or hydromulch as soon as practical after completion of the backfilling of the curbs and the placement of the topsoil. Hydromulch shall be incidental if seeding is not incorporated due to temperatures. No areas shall be left unprotected for more

than 14 days. The Contractor shall be responsible for installation and maintenance of all erosion control measures as described in the plans. The Contractor may elect to delegate portions of these tasks to subcontractors.

All contractors operating on the site shall take efforts to prevent contamination of storm water runoff, groundwater and soils by hazardous material and/or pollutants caused by work operations or encountered in their work. All waste building materials and supplies must be removed from the site. If construction equipment maintenance or repair is performed on the site, provisions must be made to capture and remove any lubricants or other fluids.

The Contractor shall notify the Owner immediately upon finding a hazardous material contamination either existing at the site or caused by construction activities.

Each and every Contractor shall be responsible to the Owner to:

1. Conduct all activities to not damage an existing erosion control measure or stabilizing vegetation. If damages occur, the Contractor shall make repairs with no additional cost to the Owner.
2. Coordinate with the Owner for installation of additional erosion control measures that may be needed during construction.

3. Storm Water Management

Storm water shall be routed by means of concrete curb intakes and storm sewer. Concrete and plastic pipes shall be used to channel water from curb intakes to the existing main storm sewer pipes. The storm sewer pipes will range in size up to 48-inch diameter. Longitudinal sub-drains shall be included behind the curb line on both sides of the street. The sub-drains shall tie into the concrete curb intakes. The storm water collection system was designed for the 5-year storm water event in accordance with local design standards. Temporary sediment basins were not incorporated because of the limited area exposed in each stage of street construction. Sediment filters shall be incorporated in specific intakes to serve as sediment control structures during each stage. Storm water runoff volumes will not change as a result of the street construction project, but storm water runoff shall be managed during construction to minimize erosion.

4. Reporting and Updates

The Owner or a representative is to insure compliance with the plans and will carry out regular inspections. Owner designated and qualified personnel will inspect disturbed areas of the construction site that have not reached “final stabilization” at least once every seven (7) calendar days. Owner will be responsible for executing the Plan towards the goal of a stabilized site. Owner will make determination of Contractors compliance with the plan and may direct additional measures to be taken by any Contractor. When a plan deficiency or the occurrence of a pollutant entering the drainage system is observed, corrective action shall be taken. Revisions and modifications shall be made to the control facilities as needed.

12 METHOD OF MEASUREMENT

The Engineer will measure the items of work that have been acceptably constructed as specified in the contract documents for the 2020 Street Construction Project in accordance with the 2020 Edition of the SUDAS and as further modified by the City of Cedar Falls’ Supplemental Specifications.

13 BASIS OF PAYMENT

Payment for the items listed in the Method of Measurement shall be determined by multiplying the item quantity (as determined in the Method of Measurement) by the unit price as bid on the proposal form in accordance with the 2019 edition of the SUDAS as amended by the City of Cedar Falls' Supplemental Specifications to the 2019 edition of the SUDAS.

DIVISION 4 – Supplemental Plans and Specifications

All work shall be constructed as specified in the Contract documents for the 2020 Street Construction Project in accordance with the 2019 Edition of the SUDAS as amended by the City of Cedar Falls' Supplemental Specifications to the 2019 Edition of the SUDAS, except as amended or supplemented as follows:

Item No. 9 - Saw Cutting for Removals

Saw cutting required for pavement removal will be measured on a lineal foot basis. All saw cutting required for removals shall be full depth. Saw cuts required for new pavement joints shall be incidental to the cost per square yard for new pavement.

Items No. 13 - Standard or Slip-form, P.C.C. 7 Inch Class "C"

To allow for loss during consolidation, the air content of fresh, un-vibrated concrete when delivered or placed on the subbase or subgrade, as determined by materials IM 318 for gravel or crushed stone coarse aggregate, shall be 8.0 percent as a target, with a maximum variation of plus 2.0% or minus 2.0%.

Saw cuts for new P.C.C. pavement joints shall meet the requirements of Standard Specification 7010-3.02J2. Early "soft cut saws" are preferred for cutting transverse joints. All other types of saw cuts for new P.C.C. pavement joints shall be wet sawn as per Standard Specification Section. This shall also include removal of wet saw residue on the entire street surface by washing down the street surface after wet sawing.

Standard Specification shall apply for opening the new pavement to General Traffic with the following modification:

"Five (5) calendar days after placing the new P.C.C. pavement, a beam will be broken. With adequate flexural strength, the Contractor will be allowed on the new pavement to seal the pavement joints. The equipment used to seal the pavement joints shall be restricted to the size and weight limitations outlined in the Standard Specifications. General traffic shall be allowed on the new pavement as per the Standard Specifications."

Unless otherwise specified in the contract documents, at the Contractor's option, the time for opening pavement may be determined through the use of the maturity method as described in Standard Specification Section 7010-3.08A and Materials I.M. 383.

Lilac Lane, Clearview Drive, and Madison Street: Pavement Smoothness shall meet the requirements of Standard Specification Section 7010-3.08C2. Profilograph testing and evaluation shall be performed by the Contractor. Standard Specification Section 7010-3.08C2B for payment shall not apply to this project and there will be no smoothness incentive payment. Grinding may be required to meet the smoothness specifications.

Items No. 14, 15, 32 – HMA, (ST) Surface, ½"; HMA (ST) Base, ¾"; Patch, HMA (ST) Surface, ½"

Up to 10% of unclassified Recycled Asphalt Pavement (RAP) may be incorporated into these bid items.

Item No. 19 - Compaction of Subgrade

The portion of the subgrade to be covered by the granular subbase shall be scarified for a depth of 6 inches. The scarified material shall be uniformly dried or wetted and re-compacted to not less than 95 percent of standard proctor density as determined in accordance with AASHTO T-99. The price bid for "Compaction of Subgrade" shall be full payment for scarification, manipulation and compaction of the material and for furnishing all water required for the work in conformance with the plans and specifications.

Item No. 21 - Subbase, Modified, 12 In.

Material for Modified Subbase shall comply with the Standard Specification, consisting of virgin crushed stone material. Placement and compaction shall comply with the Standard Specification Section with the following exception: Contractor will be allowed to utilize the completed subbase as a haul road for concrete delivery to the paving operation on streets without CD baskets.

Item No. 24 – Sod, Provide and Place

The Contractor shall be responsible for watering all of the new sod.

"Sod must be grown in Iowa on mineral soils and shall not be shipped any distance greater than 100 miles. Sod damaged by heat or dry conditions or sod cut more than 18 hours before being incorporated into the work shall not be used."

"After sod bed preparation and prior to placing sod, the area to be sodded shall be fertilized at a rate of 10 pounds per 1,000 square feet using a commercial fertilizer. The type of fertilizer shall be 13-13-13 (or equivalent), chemically combined, commercial fertilizer. The fertilizer shall be incorporated into the surface of the sod bed to prevent direct contact with the sod roots."

Item No. 26 - Watering Sod

Any water used from the public water supply shall be obtained through metered and backflow equipped connections provided by and arranged for in advance with the Cedar Falls Utilities' Water Division. The Contractor is responsible for all deposits and costs associated with the installation and the use of the connection and for all water used from the connection. Use of water without an approved connection device is a violation of City Code.

Item No. 31 - Patch, P.C.C. Full Depth, "M" Mix

Full depth P.C.C. patches shall be placed at the project limits as directed by the Engineer. Full depth P.C.C. patches are intended to replace deteriorated areas of existing P.C.C. pavements at the project limits. The price bid per square yard shall include the materials, equipment, and labor required for saw cutting, removals, subgrade preparation, and placement of the P.C.C. patch.

Item No. 32 - Patch, HMA (ST) Surface ½", PG58-28S

Material requirements as per the Standard Specifications. HMA patches shall be placed at project limits as directed by the Engineer. HMA patches are intended to transition from the new P.C.C. pavement to the existing pavement. The bid price per ton shall include the materials, equipment, and labor required for saw cutting, removals, subgrade preparation, and placement of the HMA patch.

Items Nos. 33- 36 - Intake; SW-507, SW-509, Type B, Type D

As per Standard Specifications.

An approved pre-cast base and walls may be used with a cast in-place top, insert, and fillet for the SW-507, SW-509, Type B, and Type D. Pre-cast base and wall units shall conform to the dimensions and reinforcement details shown in the project plans. The Contractor is responsible for any additional reinforcement needed to prevent cracking during transportation and installation. The Contractor is responsible for verifying existing field conditions and dimensions before taking delivery of pre-cast base and wall units.

Castings shall be "stamped" to produce raised lettering with "**Dump No Waste – Drains To River**" or any similar message assuring compliance.

Items Nos. 37 - 42 – Intake, Type C Top & Insert, Type E Top & Insert, Single Flat Insert., Double Flat Insert, Type B Insert, Type D Insert
As per Standard Specifications.

Castings shall be “stamped” to produce raised lettering with “**Dump No Waste – Drains To River**” or any similar message assuring compliance.

Item No. 55 – Granular Backfill

Granular Backfill material shall be natural sand meeting the requirements as per the Standard Specification Gradation No. 32. During storm sewer or sanitary sewer installation, granular backfill is to be utilized, as directed by the Engineer, when unsuitable backfill material is encountered under pavement areas. The price bid per ton shall include removal and disposal of the unsuitable material displaced by the granular backfill.

Item No. 59 - Field Tile; 4-Inch to 8-Inch, field repair

Material for field tile and fittings shall be in accordance with Standard Specification for perforated corrugated polyethylene (PE) tubing and fittings.

Item No. 60 – Mailboxes, Relocate & Reinstall (Per Post)

The Contractor shall be responsible for the removal, relocation and reinstallation of all rural type mailboxes within the limits of the project. Relocation of mailboxes shall be measured and paid for on a per each post basis. The Contractor will notify the United States Postal Department before removing and relocating mailboxes in conflict with the work. The Contractor will relocate the mailboxes to a temporary location as directed by the Postmaster. The Contractor is to ensure no disruption in mail delivery during the contract period. The Contractor will protect mailboxes during the construction period.

Item No. 61 - Traffic Control

Traffic Control during construction shall meet the requirements of I.D.O.T. Specification Section 2528.

Item No. 62 - Flaggers

As per I.D.O.T. Specification Section 2528.

Item No. 64 - Sprinkler Heads, Remove and Plug

Where existing sprinkler systems are shown as on the plans or encountered within the construction area, it shall be the responsibility of the Contractor to notify the owners of the sprinkler system prior to the beginning of any construction. Sprinkler systems have been located from available information 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.

Sprinkler systems shown on the plans represent the best information available at the time of plan preparation.

Sprinkler heads within four (4) feet of the existing curb shall be removed prior to the start of construction and the feed lines capped. The price bid for "Removal and Plugging of Sprinkler Heads" shall include all materials, labor, equipment, and any miscellaneous fittings and feed pipe necessary to complete the removal and plugging in conformance with plans and specifications.

Items No. 65, 66 – Pavement Markings Painted; Pavement Markings Painted Symbols

As per I.D.O.T. Specification Section 2527.

Item No. 72 – Type A Signs, Aluminum

As per I.D.O.T. Specification Section 2524.

Item No. 111 – Casting/Chimney Replacement P.C.C. Manholes in PavementChimney Liner Specifications:

The chimney liner shall be constructed of Vylon Pipe, or its equivalent. The chimney liner must be made from polyvinyl chloride compounds which comply with the requirements for a minimum cell classification of 12364 as defined by ASTM D-1784.

The chimney liner must also meet all the following physical requirements:

Pipe Stiffness – minimum pipe stiffness shall be 46 psi when tested in accordance with ASTM D-2412.

Impact Resistance – no visual cracking or splitting of the waterway wall shall be evidenced when tested in accordance with ASTM D-2444 with a 20lb. weight, tup B, flat plate holder B to a level of 220 ft. lbs.

Fusion Quality – there shall be no sign of flaking or disintegration when immersed in anhydrous acetone for 20 minutes as described in ASTM D-2152.

Air Tightness – each length of pipe shall pass a factory 3.5 psi air test as described in ASTM F-1803.

Waterstop Specifications: The waterstop shall be constructed of Swellstop 3/8” x3/4” controlled expansion waterstop or equivalent. Swellstop is available from GREENSTREAK, 3400 Tree Court Industrial Blvd., St. Louis, MO. 63122.

The waterstop must meet all of the following physical requirements:

Specific Gravity – shall be 1.55 +/- 5% when tested in accordance with ASTM D-71.

Volatile Matter – shall not exceed 1% when tested in accordance with ASTM D-6.

Application Temperature – must be able applied from -10 degrees F to 125 degrees F as a minimum.

Service Temperature – must be able to function properly in service from -30 degrees F to 180 degrees F as a minimum.

Item No. 116 – Pipe Lining, 30” RCP Storm Sewer

Traffic Control as per I.D.O.T. Specification Section 2528.12 shall be incidental to bid items. The bypassing of storm water shall be incidental to the bid items. The cleanup of the work site is incidental to the bid items including maintenance of surfaces such as paving, seeding, and gravel, as needed, if damaged.

Resin-Impregnated Tube for Cured-In-Place Pipe (CIPP) Lining shall be used per SUDAS Section 4050 2.05.

Water-tight end seals are required. Sealing is incidental to lining. The Contractor is responsible for using the following method to achieve a water-tight seal at both ends of the liner:

1. Install gasketed stainless steel bands (LMK or pre-approved equal) inside each end of the host pipe prior to lining. This method shall be the only acceptable method for pipes 18” or larger in diameter, or those subject to hydrostatic pressure (ground water table) at any time of the year

The Contractor shall furnish a general purpose felt/ unsaturated polyester resin and catalyst system that meets ASTM Test Procedures D-638 and D-790 and the finished formed physical strengths specified herein. The Formed liner shall conform to the minimum structural standards as listed below:

Physical Characteristics	Test Procedure	Pipe Material Felt/ Resin
Tensile Strength	ASTM D-638	3,000 psi
Tensile Modulus	ASTM D-638	300,000 psi

If the pipe liner fails to make at tight seal, the Contractor shall apply a seal at that point. The seal shall be of a resin mixture compatible with the liner pipe material.

After insertion is completed, the Contractor shall supply suitable heat source equipment. The equipment shall be capable of delivering the appropriate heat source through the lining section to uniformly raise the temperature to effect forming of the cured-in-place liner. This temperature shall be determined by the system employed.

Any steam for processing shall utilize monitoring methods and forming period as recommended by the liner manufacturer. If water is utilized, the water temperature in the line during the forming period shall be as recommended by the liner manufacturer.

If the liner fails to form, the Contractor shall remove the failed liner and replace it with a new liner. This work shall be performed without additional cost to Owner.

Any defects which will affect in the foreseeable future or warranty period, the integrity or strength of the liner pipe shall be repaired at the Contractor's expense. Allowance shall be given for excess pipe (rib) when the cross-sectional area has been reduced due to offset joints, partial collapse, out of round sections, etc.

**2020 STREET CONSTRUCTION PROJECT
P.C.C. PAVING / SUBDRAINAGE
CITY PROJECT NO. RC - 000 - 3185
FINAL ESTIMATE OF COSTS AND QUANTITIES
FEBRUARY 10, 2020**

ITEM 29.

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL COST
1	REMOVAL OF PAVEMENT	S.Y.	10564	\$5.00	\$50,180.00
2	REMOVAL OF A.C.C. SURFACING	S.Y.	9029	\$4.00	\$34,320.00
3	REMOVAL OF A.C.C. SURFACING (MILLING)	S.Y.	5648	\$5.25	\$28,170.00
4	REMOVAL OF P.C.C./A.C.C. SURFACE (TAPER MILLING)	S.Y.	1988	\$36.50	\$68,950.00
5	REMOVAL OF CURB	L.F.	2545	\$10.50	\$25,390.00
6	REMOVAL OF DRIVEWAY	S.Y.	1628	\$5.00	\$7,740.00
7	REMOVAL OF SIDEWALK	S.Y.	98	\$8.50	\$800.00
8	REMOVALS AS PER PLAN	UNITS	71.75	\$500.00	\$34,090.00
9	SAW CUTTING FOR REMOVALS	L.F.	3844	\$6.00	\$21,920.00
10	EXCAVATION, CLASS 10, ROADWAY, WASTE	C.Y.	4040	\$11.00	\$42,220.00
11	EXCAVATION, CLASS 10, UNSTABLE MATERIAL	C.Y.	404	\$11.00	\$4,220.00
12	EXCAVATION, CLASS 12, BOULDERS	C.Y.	25	\$30.00	\$720.00
13	PAVEMENT, STAND. OR SLIP-FORM, P.C.C., 7 IN., CLASS "C"	S.Y.	10564	\$50.00	\$501,790.00
14	HMA, (ST), SURF., 1/2", PG58-28S	TON	3890	\$120.00	\$443,410.00
15	HMA, (ST), BASE, 3/4", PG58-28S	TON	1448	\$120.00	\$165,020.00
16	CURB, PCC 7 IN. 2.5 FT WIDTH, TYPE "C" CLASS III	L.F.	2240	\$25.00	\$53,200.00
17	CURB, PCC 7 IN. 3.5 FT WIDTH, TYPE "C" CLASS III	L.F.	43	\$33.00	\$1,350.00
18	CURB, PCC 8 IN. 5.0 FT WIDTH, TYPE "C" CLASS III	L.F.	305	\$35.00	\$10,150.00
19	COMPACTION OF SUBGRADE	STA.	26	\$300.00	\$7,360.00
20	GEOGRID	S.Y.	10309	\$3.50	\$34,280.00
21	MODIFIED SUBBASE, 12 IN.	S.Y.	13448	\$14.00	\$178,870.00
22	SURFACING, 1-INCH ROADSTONE	TONS	30	\$30.00	\$860.00
23	TOPSOIL, FURNISH & SPREAD	C.Y.	922	\$25.00	\$21,900.00
24	SOD, PROVIDE AND PLACE	S.F.	47300	\$0.75	\$33,710.00
25	HYDRAULIC SEEDING	S.F.	1000	\$0.60	\$570.00
26	WATERING SOD	M-GAL	60	\$200.00	\$11,400.00
27	DRIVEWAY, P.C.C., 6 IN., CLASS "C"	S.Y.	1552	\$50.00	\$73,740.00
28	SIDEWALK, P.C.C., 4 IN., CLASS "C"	S.Y.	574	\$45.00	\$24,530.00
29	SIDEWALK, P.C.C., 6 IN., CLASS "C"	S.Y.	88	\$60.00	\$5,040.00
30	PEDESTRIAN RAMPS, DETECTABLE WARNING	S.F.	38	\$50.00	\$1,810.00
31	PATCH, P.C.C., FULL DEPTH, "M" MIX	S.Y.	50	\$300.00	\$14,250.00
32	PATCH, HMA (ST) SURFACE, 1/2", PG58-28S	TONS	50	\$200.00	\$9,500.00
33	INTAKE, SW-507	EACH	2	\$5,600.00	\$10,640.00
34	INTAKE, SW-509	EACH	1	\$6,000.00	\$5,700.00
35	INTAKE, TYPE B	EACH	2	\$4,500.00	\$8,550.00
36	INTAKE, TYPE D	EACH	18	\$5,500.00	\$94,050.00
37	INTAKE, TYPE C TOP & INSERT	EACH	4	\$2,000.00	\$7,600.00
38	INTAKE, TYPE E TOP & INSERT	EACH	1	\$6,000.00	\$5,700.00
39	INTAKE, SINGLE FLAT INSERT	EACH	1	\$1,500.00	\$1,430.00
40	INTAKE, DOUBLE FLAT INSERT	EACH	1	\$2,500.00	\$2,380.00
41	INTAKE, TYPE B INSERT	EACH	4	\$2,000.00	\$7,600.00
42	INTAKE, TYPE D INSERT	EACH	1	\$3,000.00	\$2,850.00
43	MANHOLE, ADJUSTMENT, MINOR	EACH	16	\$1,000.00	\$15,200.00
44	MANHOLE, STORM SEWER, SW-401	EACH	2	\$4,250.00	\$8,080.00
45	MANHOLE, SANITARY SEWER, SW-301	EACH	4	\$6,000.00	\$22,800.00
46	SEWER, STORM, 15 IN. HDPE	L.F.	2190	\$55.00	\$114,430.00
47	SEWER, STORM, 15 IN. RCP, 2000D	L.F.	84	\$58.00	\$4,630.00
48	SEWER, STORM, 18 IN. HDPE	L.F.	406	\$60.00	\$23,150.00
49	SEWER, STORM, 18 IN. R.C.P. 2000D	L.F.	32	\$65.00	\$1,980.00
50	SEWER, STORM, 24 IN. HDPE	L.F.	652	\$70.00	\$43,360.00
51	SEWER, STORM, 24 IN. R.C.P. 2000D	L.F.	58	\$100.00	\$5,510.00
52	SEWER, STORM, 30 IN. HDPE	L.F.	10	\$100.00	\$950.00
53	GRANULAR SHOULDERING, TYPE A	TONS	942	\$35.00	\$31,330.00
54	SPECIAL PIPE CONNECTIONS, SW-211	EACH	2	\$700.00	\$1,330.00
55	GRANULAR BACKFILL	TONS	1600	\$25.00	\$38,000.00
56	SUBDRAIN, PERFORATED, 6 IN.	L.F.	6119	\$12.00	\$69,760.00
57	SUBDRAIN, OUTLET, 6 IN. C.M.P.	EACH	23	\$400.00	\$8,740.00
58	SUBDRAIN, SUMP PUMP TAP	EACH	81	\$400.00	\$30,780.00
59	FIELD TILE, 4 IN. TO 8 IN., FIELD REPAIR	L.F.	30	\$25.00	\$720.00
60	MAILBOXES, RELOCATE & REINSTALL (PER POST)	EACH	28	\$500.00	\$13,300.00
61	TRAFFIC CONTROL	L.S.	1	\$125,000.00	\$118,750.00
62	FLAGGERS	DAYS	10	\$1,000.00	\$9,500.00
63	VALVE ADJUSTMENT	EACH	10	\$300.00	\$2,850.00
64	SPRINKLER HEADS, REMOVE & PLUG	EACH	5	\$150.00	\$720.00
65	PAVEMENT MARKINGS, PAINTED	STA.	199	\$40.00	\$7,550.00
66	PAVEMENT MARKINGS, PAINTED SYMBOLS	EACH	5	\$75.00	\$360.00
67	INTAKE WELL, SEDIMENT FILTER	EACH	21	\$250.00	\$4,990.00
68	INTAKE, SEDIMENT FILTER	L.F.	396	\$15.00	\$5,650.00
69	CLEANING OF SEDIMENT FILTER BASINS	EACH	21	\$200.00	\$3,990.00
70	SIGN POST, SQUARE TUBING 14 GAUGE 2" GALVANIZED	EACH	15	\$175.00	\$2,500.00
71	RECEIVER, SIGN POST, SQUARE TUBING 12 GAUGE 2 1/4" GALVANIZED	EACH	15	\$40.00	\$570.00
72	TYPE A SIGNS, ALUMINUM	EACH	15	\$125.00	\$1,790.00
73	STREET SWEEPING	HRS.	31	\$200.00	\$5,890.00
74	BASE, CLEANING AND PREPARATION	S.Y.	31842	\$1.25	\$37,820.00
75	SEWER, SANITARY, 12" TRUSS PIPE	L.F.	1254	\$70.00	\$83,400.00
76	SEWER SERVICES SANITARY, 4" SDR 23.5	L.F.	440	\$100.00	\$41,800.00
77	PIPE, 4" SJ DIP (POLYETHYLENE WRAPPED)	L.F.	40	\$60.00	\$2,280.00
78	PIPE, 6" SJ DIP (POLYETHYLENE WRAPPED)	L.F.	20	\$65.00	\$1,240.00
79	PIPE 8" SJ DIP (POLYETHYLENE WRAPPED)	L.F.	2280	\$70.00	\$151,620.00
80	BEND, 4" MJ 90°	EACH	6	\$250.00	\$1,430.00
81	BEND, 6" MJ 90°	EACH	4	\$300.00	\$1,140.00
82	BEND, 8" MJ 90°	EACH	2	\$350.00	\$670.00
83	TEE, 8" X 6" MJ	EACH	2	\$500.00	\$950.00
84	TEE, 8" X 8" MJ	EACH	1	\$525.00	\$500.00
85	TEE, 6" X 6" MJ X SW	EACH	1	\$550.00	\$530.00
86	TEE, 8" X 6" MJ X SW	EACH	6	\$450.00	\$2,570.00
87	CROSS, 6" X 6" MJ X MJ	EACH	1	\$500.00	\$480.00
88	CROSS, 8" X 8" MJ X MJ	EACH	1	\$550.00	\$530.00
89	REDUCER, 6" X 4" MJ X PE	EACH	1	\$375.00	\$360.00
90	REDUCER, 8" X 4" MJ X PE	EACH	3	\$425.00	\$1,220.00
91	REDUCER, 8" X 6" MJ X PE	EACH	1	\$425.00	\$410.00
92	SLEEVE, 4" X 12" SOLID	EACH	1	\$325.00	\$310.00
93	SLEEVE, 6" X 12" SOLID	EACH	1	\$350.00	\$340.00
94	SLEEVE, 8" X 12" SOLID	EACH	1	\$425.00	\$410.00
95	VALVE, 6" MJ GATE W/ BOX	EACH	1	\$2,000.00	\$1,900.00
96	VALVE, 8" MJ GATE W/ BOX	EACH	7	\$2,200.00	\$14,630.00
97	CAP, 4" MJ	EACH	4	\$175.00	\$670.00
98	CAP, 6" MJ	EACH	3	\$200.00	\$570.00
99	HYDRANT ASSEMBLY	EACH	7	\$5,200.00	\$34,580.00
100	REMOVE HYDRANT ASSEMBLY	EACH	5	\$1,400.00	\$6,650.00
101	MECHANICAL JOINT RESTRAINT, 4"	EACH	15	\$150.00	\$2,140.00
102	MECHANICAL JOINT RESTRAINT, 6"	EACH	11	\$200.00	\$2,090.00
103	MECHANICAL JOINT RESTRAINT, 8"	EACH	24	\$225.00	\$5,130.00
104	JOINT RESTRAINT GASKET, 4"	EACH	1	\$200.00	\$190.00
105	JOINT RESTRAINT GASKET, 6"	EACH	4	\$225.00	\$860.00
106	JOINT RESTRAINT GASKET, 8"	EACH	19	\$275.00	\$4,970.00
107	SERVICE SHORTSIDE, 3/4"	EACH	21	\$1,750.00	\$34,920.00
108	SERVICE, LONGSIDE, 3/4"	EACH	20	\$2,000.00	\$38,000.00
109	6" NITRILE GASKETS	EACH	3	\$150.00	\$430.00
110	8" NITRILE GASKETS	EACH	68	\$175.00	\$11,310.00
111	CASTING/CHIMNEY REPLACEMENT PCC MANHOLE IN PAVEMENT	EACH	12	\$3,500.00	\$39,900.00
112	FOAMED ASPHALT BINDER 52-34S	TON	78	\$550.00	\$40,760.00
113	COLD-IN-PLACE RECYCLED ASPHALT PAVEMENT, 5"	S.Y.	14134	\$5.00	\$67,140.00
114	APRON, CONCRETE 30" (TYPE 2)	EACH	2	\$1,800.00	\$3,420.00
115	REVTMENT STONE, CLASS "E"	TONS	20	\$50.00	\$950.00
116	PIPE LINING, 30" RCP STORM SEWER	L.S.	1	\$10,000.00	\$9,500.00
117	3000 LB. PCC MIX	C.Y.	15	\$180.00	\$2,480.00
118	MOBILIZATION	L.S.	1	\$166,000.00	\$166,000.00
TOTAL STREET RECONSTRUCTION					\$2,962,390.00
TOTAL SANITARY WORK					\$187,900.00
TOTAL WATER MAIN REPLACEMENT					\$326,030.00
TOTAL PROJECT ESTIMATE					\$3,476,320.00

Daily Invoices for Council Meeting 2/17/20

PREPARED 02/13/2020, 12:19:22
 PROGRAM GM360L
 CITY OF CEDAR FALLS

ACCOUNT ACTIVITY LISTING

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 ACCOUNTING PERIOD 08/2020

ITEM 30.

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	TRANSACTION NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 101 GENERAL FUND										
101-1008-441.64-02 INSURANCE / HEALTH INS. REIMBURSEMENT										
1154	07/20	AP		01/24/20	0004791	ADVANTAGE ADMIN-SECT.105	62.00			02/03/20
HEALTH INS. REIMBURSEMENT										
1154	07/20	AP		01/10/20	0004790	ADVANTAGE ADMIN-SECT.105	45.15			02/03/20
HEALTH INS. REIMBURSEMENT										
1154	07/20	AP		01/03/20	0004789	ADVANTAGE ADMIN-SECT.105	10.46			02/03/20
HEALTH INS. REIMBURSEMENT										
1154	07/20	AP		01/03/20	0004789	ADVANTAGE ADMIN-SECT.105	17.38			02/03/20
HEALTH INS. REIMBURSEMENT										
ACCOUNT TOTAL							134.99	.00	134.99	
101-1028-441.64-02 INSURANCE / HEALTH INS. REIMBURSEMENT										
1154	07/20	AP		01/24/20	0004791	ADVANTAGE ADMIN-SECT.105	.46			02/03/20
HEALTH INS. REIMBURSEMENT										
1154	07/20	AP		01/24/20	0004791	ADVANTAGE ADMIN-SECT.105	111.68			02/03/20
HEALTH INS. REIMBURSEMENT										
1154	07/20	AP		01/10/20	0004790	ADVANTAGE ADMIN-SECT.105	425.77			02/03/20
HEALTH INS. REIMBURSEMENT										
1154	07/20	AP		01/10/20	0004790	ADVANTAGE ADMIN-SECT.105	387.86			02/03/20
HEALTH INS. REIMBURSEMENT										
ACCOUNT TOTAL							925.77	.00	925.77	
101-1028-441.89-17 MISCELLANEOUS SERVICES / BANK SERVICE CHARGES										
1154	07/20	AP		01/31/20	0004800	FARMERS STATE BANK	20.00			02/03/20
OUTGOING WIRE LINCOLN SAVINGS BANK CD										
1154	07/20	AP		01/31/20	0004801	FARMERS STATE BANK	12.00			02/03/20
INCOMING WIRE COLLINS CD										
1154	07/20	AP		01/31/20	0004802	FARMERS STATE BANK	12.00			02/03/20
INCOMING WIRE MIDWEST ONE CD										
1154	07/20	AP		01/29/20	0004804	FARMERS STATE BANK	20.00			02/03/20
VOYA OUTGOING WIRE 01/31/20 PAYROLL										
1154	07/20	AP		01/15/20	0004803	FARMERS STATE BANK	20.00			02/03/20
VOYA OUTGOING WIRE 01/17/20 PAYROLL										
ACCOUNT TOTAL							84.00	.00	84.00	
101-1060-423.71-01 OFFICE SUPPLIES / OFFICE SUPPLIES										
1247	08/20	AP		01/24/20	0394141	STOREY KENWORTHY	308.22			01/31/20
20# WHITE COPY PAPER & SCISSORS										
1247	08/20	AP		01/22/20	0394130	LAMINATOR.COM	114.49			01/31/20
LAMINATION FILM 3748201EZ										
1238	08/20	AP		01/02/20	0394141	STOREY KENWORTHY	36.78			01/31/20
3/4" SCOTCH MAGIC TAPE										
1238	08/20	AP		12/31/19	0394121	DEMCO, INC	67.18			01/31/20
BROCHURE HOLDERS										

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	TRANSACTION NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 101 GENERAL FUND										
101-1060-423.71-01 OFFICE SUPPLIES / OFFICE SUPPLIES						continued				
1238		08/20 AP		12/31/19	0394141	STOREY KENWORTHY 11X17" PREMIUM LASR PRINT PAPER	19.86			01/31/20
ACCOUNT TOTAL							546.53	.00	546.53	
101-1060-423.72-19 OPERATING SUPPLIES / PRINTING										
1238		08/20 AP		01/07/20	0394136	PARKADE PRINTER, INC. LETTERHEAD WITH CORRECTED SITE ADDRESS	206.20			01/31/20
ACCOUNT TOTAL							206.20	.00	206.20	
101-1060-423.72-99 OPERATING SUPPLIES / POSTAGE										
1267		08/20 AP		01/27/20	0394132	NEOFUNDS POSTAGE	300.00			01/31/20
ACCOUNT TOTAL							300.00	.00	300.00	
101-1060-423.83-06 TRANSPORTATION&EDUCATION / EDUCATION										
1238		08/20 AP		01/14/20	0394128	IOWA FREEDOM OF INFORMATION C INFORMATIONAL BOOKS FOR BOARD	35.75			01/31/20
ACCOUNT TOTAL							35.75	.00	35.75	
101-1060-423.85-01 UTILITIES / UTILITIES										
1238		08/20 AP		01/05/20	0394115	CEDAR FALLS UTILITIES LIBRARY UTILITIES	5,037.00			01/31/20
ACCOUNT TOTAL							5,037.00	.00	5,037.00	
101-1060-423.86-01 REPAIR & MAINTENANCE / REPAIR & MAINTENANCE										
1267		08/20 AP		01/28/20	0394118	CINTAS FIRST AID & SAFETY FIRST AID SUPPLIES	221.23			01/31/20
1247		08/20 AP		01/24/20	0394141	STOREY KENWORTHY WINDEX	6.01			01/31/20
1238		08/20 AP		01/15/20	0394133	NEOPOST USA INC NEOPOST METER RENTAL	149.85			01/31/20
1238		08/20 AP		01/13/20	0394119	CITY LAUNDERING CO. LIBRARY MAT SERVICE	28.00			01/31/20
1238		08/20 AP		01/13/20	0394125	GORDON FLESCH COMPANY INC COPIER CONTRACT	789.96			01/31/20
1238		08/20 AP		01/11/20	0394126	HAWKEYE ALARM & SIGNAL CO. ANNUAL ALARM MONITORING	430.00			01/31/20
1238		08/20 AP		01/07/20	0394140	SHRED-IT USA SHRED-IT DOC. DESTRUCTION	45.00			01/31/20

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	TRANSACTION NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 101 GENERAL FUND										
101-1060-423.86-01 REPAIR & MAINTENANCE / REPAIR & MAINTENANCE						continued				
1154		07/20 AP		01/02/20	0004814	PROFESSIONAL SOLUTIONS	64.44			02/03/20
1238		08/20 AP		12/30/19	0394119	CITY LAUNDERING CO.	28.00			01/31/20
1238		08/20 AP		12/27/19	0394118	CINTAS FIRST AID & SAFETY	74.81			01/31/20
						FIRST AID SUPPLIES				
						ACCOUNT TOTAL	1,837.30	.00	1,837.30	
101-1060-423.89-20 MISCELLANEOUS SERVICES / ADULT BOOKS										
1247		08/20 AP		01/18/20	0394111	BAKER & TAYLOR BOOKS	33.02			01/31/20
						ADULT BOOKS (MEM BARTELS)				
						ACCOUNT TOTAL	33.02	.00	33.02	
101-1060-423.89-33 MISCELLANEOUS SERVICES / FRIENDS SUPPORTED PROGRAM										
1238		08/20 AP		01/11/20	0394111	BAKER & TAYLOR BOOKS	69.40			01/31/20
1238		08/20 AP		01/11/20	0394111	BAKER & TAYLOR BOOKS	83.43			01/31/20
1238		08/20 AP		01/02/20	0394129	LAKESHORE LEARNING	57.49			01/31/20
1238		08/20 AP		12/30/19	0394111	BAKER & TAYLOR BOOKS	145.35			01/31/20
						FOTL:ADULT-ADULT BOOKS				
						FOTL:ADULT-ADULT BOOKS				
						FOTL:YOUTH-PLAY FOOD FOR PLAYHOUSE				
						FOTL:ADULT-ADULT BOOKS				
						ACCOUNT TOTAL	355.67	.00	355.67	
101-1060-423.89-34 MISCELLANEOUS SERVICES / ENDOWMENT SUPPORTED PROG.										
1247		08/20 AP		01/21/20	0394111	BAKER & TAYLOR BOOKS	353.00			01/31/20
1238		08/20 AP		01/20/20	0394111	BAKER & TAYLOR BOOKS	392.25			01/31/20
1238		08/20 AP		01/16/20	0394139	SCHUERMAN, SUE	260.00			01/31/20
1238		08/20 AP		01/08/20	0394111	BAKER & TAYLOR BOOKS	1,933.25			01/31/20
1238		08/20 AP		12/31/19	0394141	STOREY KENWORTHY	260.10			01/31/20
1238		08/20 AP		12/27/19	0394137	PICKERING, TARA	500.00			01/31/20
1352		07/20 AP		09/11/19	0393572	ENVISIONWARE, INC	10,879.40			02/07/20
						DEPOSIT 4 NEW SELF CHECKS				
						ACCOUNT TOTAL	14,578.00	.00	14,578.00	

ITEM 30.

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	---TRANSACTION--- NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE POST DT
FUND 101 GENERAL FUND									
101-1061-423.71-11						OFFICE SUPPLIES / TECHNICAL PROCESSING SUPP			
1247		08/20 AP		01/21/20	0394121	DEMCO, INC	45.18		01/31/20
						5/8X1-1/4" WHITE LABELS			
1238		08/20 AP		01/15/20	0394113	BRODART CO.	657.26		01/31/20
						9.5X6" BOOK COVERS & 12" BOOK COVER ROLLS			
1247		08/20 AP		01/15/20	0394121	DEMCO, INC	17.79		01/31/20
						1/4" GREEN DOT LABELS			
1238		08/20 AP		01/07/20	0394121	DEMCO, INC	23.93		01/31/20
						ORANGE LETTER E LABELS			
1238		08/20 AP		12/31/19	0394121	DEMCO, INC	475.38		01/31/20
						LIBRARY BOOK CART			
						ACCOUNT TOTAL	1,219.54	.00	1,219.54
101-1061-423.81-91 PROFESSIONAL SERVICES / LICENSES & SERVICE CONTRT									
1247		08/20 AP		12/31/19	0394134	OCLC, INC.	729.27		01/31/20
						CATLG & METADTA MNTLY SUB			
						ACCOUNT TOTAL	729.27	.00	729.27
101-1061-423.89-20 MISCELLANEOUS SERVICES / ADULT BOOKS									
1247		08/20 AP		01/21/20	0394111	BAKER & TAYLOR BOOKS	287.37		01/31/20
						ADULT BOOKS			
1247		08/20 AP		01/21/20	0394127	INFOGROUP	360.00		01/31/20
						ADULT BOOKS CF DIRECTORY			
1238		08/20 AP		01/20/20	0394111	BAKER & TAYLOR BOOKS	174.73		01/31/20
						ADULT BOOKS			
1247		08/20 AP		01/18/20	0394111	BAKER & TAYLOR BOOKS	463.28		01/31/20
						ADULT BOOKS			
1238		08/20 AP		01/14/20	0394111	BAKER & TAYLOR BOOKS	398.13		01/31/20
						ADULT BOOKS			
1238		08/20 AP		01/14/20	0394111	BAKER & TAYLOR BOOKS	77.86		01/31/20
						ADULT BOOKS			
1238		08/20 AP		01/11/20	0394111	BAKER & TAYLOR BOOKS	130.75		01/31/20
						ADULT BOOKS			
1238		08/20 AP		01/11/20	0394111	BAKER & TAYLOR BOOKS	204.84		01/31/20
						ADULT BOOKS			
1238		08/20 AP		01/08/20	0394111	BAKER & TAYLOR BOOKS	494.62		01/31/20
						ADULT BOOKS			
1238		08/20 AP		01/07/20	0394111	BAKER & TAYLOR BOOKS	144.33		01/31/20
						ADULT BOOKS			
1238		08/20 AP		01/06/20	0394111	BAKER & TAYLOR BOOKS	302.87		01/31/20
						ADULT BOOKS			
1238		08/20 AP		12/31/19	0394111	BAKER & TAYLOR BOOKS	448.92		01/31/20
						ADULT BOOKS			
1238		08/20 AP		12/30/19	0394111	BAKER & TAYLOR BOOKS	315.49		01/31/20
						ADULT BOOKS			
1238		08/20 AP		12/27/19	0394111	BAKER & TAYLOR BOOKS	164.65		01/31/20

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	TRANSACTION NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 101 GENERAL FUND										
101-1061-423.89-20 MISCELLANEOUS SERVICES / ADULT BOOKS							continued			
1238				08/20	AP 12/24/19 0394111	ADULT BOOKS BAKER & TAYLOR BOOKS	213.28			01/31/20
ACCOUNT TOTAL							4,181.12	.00	4,181.12	
101-1061-423.89-21 MISCELLANEOUS SERVICES / YOUNG ADULT BOOKS										
1247				08/20	AP 01/21/20 0394111	ADULT BOOKS BAKER & TAYLOR BOOKS	9.59			01/31/20
1238				08/20	AP 01/20/20 0394111	YOUNG ADULT BOOKS BAKER & TAYLOR BOOKS	10.07			01/31/20
1247				08/20	AP 01/18/20 0394111	YOUNG ADULT BOOKS BAKER & TAYLOR BOOKS	81.79			01/31/20
1238				08/20	AP 01/14/20 0394111	YOUNG ADULT BOOKS BAKER & TAYLOR BOOKS	45.52			01/31/20
1238				08/20	AP 01/14/20 0394111	YOUNG ADULT BOOKS BAKER & TAYLOR BOOKS	458.57			01/31/20
1238				08/20	AP 01/11/20 0394111	YOUNG ADULT BOOKS BAKER & TAYLOR BOOKS	19.66			01/31/20
1238				08/20	AP 01/07/20 0394111	YOUNG ADULT BOOKS BAKER & TAYLOR BOOKS	22.38			01/31/20
1238				08/20	AP 01/06/20 0394111	YOUNG ADULT BOOKS BAKER & TAYLOR BOOKS	49.00			01/31/20
1238				08/20	AP 12/31/19 0394111	YOUNG ADULT BOOKS BAKER & TAYLOR BOOKS	30.25			01/31/20
1238				08/20	AP 12/27/19 0394111	YOUNG ADULT BOOKS BAKER & TAYLOR BOOKS	47.39			01/31/20
1238				08/20	AP 12/24/19 0394111	YOUNG ADULT BOOKS BAKER & TAYLOR BOOKS	203.81			01/31/20
ACCOUNT TOTAL							978.03	.00	978.03	
101-1061-423.89-22 MISCELLANEOUS SERVICES / YOUTH BOOKS										
1267				08/20	AP 01/23/20 0394123	YOUTH BOOKS EDUCATIONAL DEVELOPMENT CORPO	389.57			01/31/20
1238				08/20	AP 01/20/20 0394111	YOUTH BOOKS BAKER & TAYLOR BOOKS	77.30			01/31/20
1247				08/20	AP 01/18/20 0394111	YOUTH BOOKS BAKER & TAYLOR BOOKS	9.51			01/31/20
1238				08/20	AP 01/14/20 0394111	YOUTH BOOKS BAKER & TAYLOR BOOKS	154.16			01/31/20
1238				08/20	AP 01/14/20 0394111	YOUTH BOOKS BAKER & TAYLOR BOOKS	11.19			01/31/20
1238				08/20	AP 01/11/20 0394111	YOUTH BOOKS BAKER & TAYLOR BOOKS	61.03			01/31/20
1238				08/20	AP 01/11/20 0394111	YOUTH BOOKS BAKER & TAYLOR BOOKS	57.49			01/31/20

GROUP NBR	PO NBR	ACCTG PER.	CD	---TRANSACTION---	DATE	NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT	
FUND 101 GENERAL FUND												
101-1061-423.89-22 MISCELLANEOUS SERVICES / YOUTH BOOKS							continued					
1238		08/20	AP		01/07/20	0394111	BAKER & TAYLOR BOOKS	118.56			01/31/20	
		YOUTH BOOKS										
1238		08/20	AP		01/06/20	0394111	BAKER & TAYLOR BOOKS	39.21			01/31/20	
		YOUTH BOOKS										
1238		08/20	AP		01/04/20	0394111	BAKER & TAYLOR BOOKS	709.66			01/31/20	
		YOUTH BOOKS										
1238		08/20	AP		12/27/19	0394111	BAKER & TAYLOR BOOKS	32.90			01/31/20	
		YOUTH BOOKS										
1238		08/20	AP		12/24/19	0394111	BAKER & TAYLOR BOOKS	66.25			01/31/20	
		YOUTH BOOKS										
ACCOUNT TOTAL								1,726.83	.00		1,726.83	
101-1061-423.89-23 MISCELLANEOUS SERVICES / LARGE PRINT BOOKS												
1247		08/20	AP		01/18/20	0394111	BAKER & TAYLOR BOOKS	34.19			01/31/20	
		LARGE PRINT BOOKS										
1238		08/20	AP		01/15/20	0394116	CENGAGE LEARNING INC	23.39			01/31/20	
		LARGE PRINT BOOKS										
1238		08/20	AP		01/14/20	0394111	BAKER & TAYLOR BOOKS	34.19			01/31/20	
		LARGE PRINT BOOKS										
1238		08/20	AP		01/09/20	0394117	CENTER POINT LARGE PRINT	24.00			01/31/20	
		LARGE PRINT BOOKS										
1238		08/20	AP		01/03/20	0394117	CENTER POINT LARGE PRINT	29.21			01/31/20	
		LARGE PRINT BOOKS										
1238		08/20	AP		01/01/20	0394117	CENTER POINT LARGE PRINT	46.74			01/31/20	
		LARGE PRINT BOOKS										
1238		08/20	AP		12/31/19	0394111	BAKER & TAYLOR BOOKS	34.19			01/31/20	
		LARGE PRINT BOOKS										
1238		08/20	AP		12/27/19	0394111	BAKER & TAYLOR BOOKS	17.36			01/31/20	
		LARGE PRINT BOOKS										
1238		08/20	AP		12/19/19	0394116	CENGAGE LEARNING INC	21.69			01/31/20	
		LARGE PRINT BOOKS										
ACCOUNT TOTAL								264.96	.00		264.96	
101-1061-423.89-24 MISCELLANEOUS SERVICES / ADULT AUDIO												
1247		08/20	AP		01/22/20	0394112	BAKER & TAYLOR ENTERTAINMENT	8.07			01/31/20	
		ADULT CD MUSIC										
1247		08/20	AP		01/21/20	0394112	BAKER & TAYLOR ENTERTAINMENT	27.90			01/31/20	
		ADULT CD MUSIC										
1247		08/20	AP		01/21/20	0394112	BAKER & TAYLOR ENTERTAINMENT	5.87			01/31/20	
		ADULT CD MUSIC										
1238		08/20	AP		01/20/20	0394112	BAKER & TAYLOR ENTERTAINMENT	19.82			01/31/20	
		ADULT CD MUSIC										
1247		08/20	AP		01/18/20	0394111	BAKER & TAYLOR BOOKS	21.99			01/31/20	
		ADULT CD BOOKS										
1238		08/20	AP		01/15/20	0394112	BAKER & TAYLOR ENTERTAINMENT	163.71			01/31/20	

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	TRANSACTION NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 101 GENERAL FUND										
101-1061-423.89-24 MISCELLANEOUS SERVICES / ADULT AUDIO						continued				
1238		08/20	AP	01/11/20	0394111	ADULT CD MUSIC BAKER & TAYLOR BOOKS	23.70			01/31/20
1238		08/20	AP	01/10/20	0394131	ADULT CD BOOKS MIDWEST TAPE, LLC	67.99			01/31/20
1238		08/20	AP	01/08/20	0394112	ADULT CD MUSIC BAKER & TAYLOR ENTERTAINMENT	9.54			01/31/20
1238		08/20	AP	01/08/20	0394112	ADULT CD MUSIC BAKER & TAYLOR ENTERTAINMENT	10.28			01/31/20
1238		08/20	AP	01/02/20	0394131	ADULT CD MUSIC MIDWEST TAPE, LLC	19.99			01/31/20
1238		08/20	AP	12/30/19	0394111	ADULT CD MUSIC BAKER & TAYLOR BOOKS	19.59			01/31/20
1238		08/20	AP	12/30/19	0394112	ADULT CD BOOKS BAKER & TAYLOR ENTERTAINMENT	9.54			01/31/20
						ADULT CD MUSIC				
ACCOUNT TOTAL							407.99	.00		407.99
101-1061-423.89-25 MISCELLANEOUS SERVICES / ADULT VIDEO										
1267		08/20	AP	01/22/20	0394112	ADULT VIDEOS BAKER & TAYLOR ENTERTAINMENT	42.55			01/31/20
1247		08/20	AP	01/21/20	0394112	ADULT VIDEOS BAKER & TAYLOR ENTERTAINMENT	244.86			01/31/20
1238		08/20	AP	01/20/20	0394112	ADULT VIDEOS BAKER & TAYLOR ENTERTAINMENT	7.24			01/31/20
1238		08/20	AP	01/17/20	0394112	ADULT VIDEOS BAKER & TAYLOR ENTERTAINMENT	225.49			01/31/20
1238		08/20	AP	01/15/20	0394112	ADULT VIDEOS BAKER & TAYLOR ENTERTAINMENT	14.49			01/31/20
1238		08/20	AP	01/14/20	0394112	ADULT VIDEOS BAKER & TAYLOR ENTERTAINMENT	185.48			01/31/20
1238		08/20	AP	01/10/20	0394112	ADULT VIDEOS BAKER & TAYLOR ENTERTAINMENT	12.30			01/31/20
1238		08/20	AP	01/10/20	0394131	ADULT VIDEOS MIDWEST TAPE, LLC	171.68			01/31/20
1238		08/20	AP	01/09/20	0394112	ADULT VIDEOS BAKER & TAYLOR ENTERTAINMENT	25.37			01/31/20
1238		08/20	AP	01/08/20	0394112	ADULT VIDEOS BAKER & TAYLOR ENTERTAINMENT	18.12			01/31/20
1238		08/20	AP	01/07/20	0394112	ADULT VIDEOS BAKER & TAYLOR ENTERTAINMENT	102.87			01/31/20
1238		08/20	AP	01/03/20	0394112	ADULT VIDEOS BAKER & TAYLOR ENTERTAINMENT	54.33			01/31/20
1238		08/20	AP	01/02/20	0394131	ADULT VIDEOS MIDWEST TAPE, LLC	104.20			01/31/20
1238		08/20	AP	12/31/19	0394112	ADULT VIDEOS BAKER & TAYLOR ENTERTAINMENT	76.07			01/31/20
1238		08/20	AP	12/30/19	0394112	ADULT VIDEOS BAKER & TAYLOR ENTERTAINMENT	32.61			01/31/20

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	---TRANSACTION--- NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 101 GENERAL FUND										
101-1061-423.89-25 MISCELLANEOUS SERVICES / ADULT VIDEO						continued				
						ADULT VIDEOS				
1238		08/20 AP		12/27/19	0394131	MIDWEST TAPE, LLC	22.49			01/31/20
						ADULT VIDEOS				
						ACCOUNT TOTAL	1,340.15	.00	1,340.15	
101-1061-423.89-26 MISCELLANEOUS SERVICES / NON-PRINT RESOURCES										
1267		08/20 AP		01/22/20	0394138	RECORDED BOOKS, LLC.	145.73			01/31/20
						ADULT VIDEO GAMES				
1267		08/20 AP		01/22/20	0394138	RECORDED BOOKS, LLC.	31.23			01/31/20
						YOUNG ADULT VIDEO GAMES				
1238		08/20 AP		01/16/20	0394138	RECORDED BOOKS, LLC.	66.99			01/31/20
						YOUNG ADULT VIDEO GAMES				
1238		08/20 AP		01/15/20	0394124	ENGAGEDPATRONS.ORG	229.00			01/31/20
						SUBSCRIPTION RENEW 1 YR. 3/1/2020-2/28/2021				
1238		08/20 AP		01/15/20	0394138	RECORDED BOOKS, LLC.	66.99			01/31/20
						YOUNG ADULT VIDEO GAMES				
1238		08/20 AP		01/15/20	0394138	RECORDED BOOKS, LLC.	60.24			01/31/20
						ADULT VIDEO GAMES				
1238		08/20 AP		01/15/20	0394138	RECORDED BOOKS, LLC.	220.71			01/31/20
						YOUNG ADULT VIDEO GAMES				
1238		08/20 AP		01/10/20	0394138	RECORDED BOOKS, LLC.	46.99			01/31/20
						ADULT VIDEO GAMES				
						ACCOUNT TOTAL	867.88	.00	867.88	
101-1061-423.89-31 MISCELLANEOUS SERVICES / PERIODICALS										
1267		08/20 AP		01/24/20	0394120	CONNELLY, EMILY	300.00			01/31/20
						1 YR SUBSCRIPTION 02/2020-02/2021				
1238		08/20 AP		01/13/20	0394122	EBSCO INFORMATION SERVICES	26.40			01/31/20
						EBSCO:PREVENTION SUB ADJ.				
						ACCOUNT TOTAL	326.40	.00	326.40	
101-1061-423.89-35 MISCELLANEOUS SERVICES / YOUTH AUDIO										
1238		08/20 AP		01/10/20	0394138	RECORDED BOOKS, LLC.	39.99			01/31/20
						YOUTH CD BOOKS				
1238		08/20 AP		12/24/19	0394111	BAKER & TAYLOR BOOKS	8.24			01/31/20
						YOUTH CD BOOKS				
						ACCOUNT TOTAL	48.23	.00	48.23	
101-1061-423.89-36 MISCELLANEOUS SERVICES / YOUTH VIDEO										
1238		08/20 AP		01/17/20	0394112	BAKER & TAYLOR ENTERTAINMENT	43.48			01/31/20
						YOUTH VIDEOS				

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FUND 101 GENERAL FUND										
101-1061-423.89-36 MISCELLANEOUS SERVICES / YOUTH VIDEO						continued				
1238		08/20 AP		01/07/20	0394112	BAKER & TAYLOR ENTERTAINMENT	10.86			01/31/20
						YOUTH VIDEOS				
1238		08/20 AP		01/02/20	0394131	MIDWEST TAPE, LLC	119.95			01/31/20
						YOUTH VIDEOS				
1238		08/20 AP		12/30/19	0394112	BAKER & TAYLOR ENTERTAINMENT	43.48			01/31/20
						YOUTH VIDEOS				
						ACCOUNT TOTAL	217.77	.00		217.77
101-1061-423.89-37 MISCELLANEOUS SERVICES / YOUNG ADULT AUDIO										
1238		08/20 AP		12/30/19	0394111	BAKER & TAYLOR BOOKS	21.99			01/31/20
						YOUNG ADULT CD BOOKS				
						ACCOUNT TOTAL	21.99	.00		21.99
101-1061-423.89-42 MISCELLANEOUS SERVICES / ADULT E-MATERIALS										
1247		08/20 AP		01/23/20	0394135	OVERDRIVE, INC.	584.96			01/31/20
						ADULT E-BOOKS				
1238		08/20 AP		01/10/20	0394135	OVERDRIVE, INC.	506.51			01/31/20
						ADULT E-BOOKS				
1238		08/20 AP		12/31/19	0394135	OVERDRIVE, INC.	16.99			01/31/20
						ADULT E-BOOKS				
						ACCOUNT TOTAL	1,108.46	.00		1,108.46
101-1061-423.93-01 EQUIPMENT / EQUIPMENT										
1352		07/20 AP		09/11/19	0393572	ENVISIONWARE, INC		10,879.40		02/07/20
						ACCOUNT CORRECTION				
						DEPOSIT 4 NEW SELF-CHECKS				
						ACCOUNT TOTAL	.00	10,879.40		10,879.40-
101-1199-421.31-20 HUMAN DEVELOPMENT GRANTS / GRANTS - LIBRARY										
1238		08/20 AP		12/19/19	0394114	CDW GOVERNMENT, INC.	54.94			01/31/20
						2 USB MIC HEADSETS				
						ACCOUNT TOTAL	54.94	.00		54.94
101-1199-441.81-03 PROFESSIONAL SERVICES / RECORDING FEES										
1336		08/20 AP		02/05/20	0394145	BLACK HAWK CO.RECORDER	47.00			02/06/20
						RCD:SRM WTR MAINT & REPAI				
						BJW HOLDINGS				
1336		08/20 AP		02/05/20	0394145	BLACK HAWK CO.RECORDER	37.00			02/06/20
						RCD:ORDINANCE NO.2961				
1336		08/20 AP		02/05/20	0394145	BLACK HAWK CO.RECORDER	37.00			02/06/20
						RCD:TEMP.CONST.EASEMENT				
						DARCI & JAMIE LENEHAN				

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	---TRANSACTION--- NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE POST DT
FUND 101 GENERAL FUND									
101-1199-441.81-03 PROFESSIONAL SERVICES / RECORDING FEES						continued			
1336		08/20 AP		02/05/20	0394145	BLACK HAWK CO.RECORDER	37.00		02/06/20
		RCD:TEMP.CONST.EASEMENT				DAVID & VALERIE HEISTERKA			
1336		08/20 AP		02/05/20	0394145	BLACK HAWK CO.RECORDER	32.00		02/06/20
		RCD:TEMP.CONST.EASEMENT				RICHARD DOBSON			
1336		08/20 AP		02/05/20	0394145	BLACK HAWK CO.RECORDER	12.00		02/06/20
		RCD:RESOLUTION NO. 21,870							
1315		08/20 AP		01/31/20	0394102	BLACK HAWK CO.RECORDER	12.00		02/04/20
		RCD:RESOLUTION NO. 21,844							
1315		08/20 AP		01/31/20	0394102	BLACK HAWK CO.RECORDER	7.00		02/04/20
		RCD:PUBLIC HEARING-OWEN 5							
1315		08/20 AP		01/31/20	0394102	BLACK HAWK CO.RECORDER	22.00		02/04/20
		RCD:RESOLUTION NO. 21,853							
1315		08/20 AP		01/31/20	0394102	BLACK HAWK CO.RECORDER	22.00		02/04/20
		RCD:AMEND.MIN.ASSESSMENT				CF/OWEN 5,LLC			
1315		08/20 AP		01/31/20	0394102	BLACK HAWK CO.RECORDER	17.00		02/04/20
		RCD:AMEND.PRIVATE DEV.				CF/OWEN 5,LLC			
1293		07/20 AP		01/29/20	0394095	BLACK HAWK CO.RECORDER	7.00		01/31/20
		RCD:SATISFACT.& DISCHARGE				SCOTT N. PARKHURST			
		ACCOUNT TOTAL					289.00	.00	289.00
101-1199-441.89-13 MISCELLANEOUS SERVICES / CONTINGENCY									
1154		07/20 AP		01/02/20	0004811	PROFESSIONAL SOLUTIONS	267.66		02/03/20
		DECEMBER CREDIT CARD FEES							
		ACCOUNT TOTAL					267.66	.00	267.66
101-2203-423.64-02 INSURANCE / HEALTH INS. REIMBURSEMENT									
1154		07/20 AP		01/03/20	0004789	ADVANTAGE ADMIN-SECT.105	75.42		02/03/20
		HEALTH INS. REIMBURSEMENT							
		ACCOUNT TOTAL					75.42	.00	75.42
101-2235-412.64-02 INSURANCE / HEALTH INS. REIMBURSEMENT									
1154		07/20 AP		01/10/20	0004790	ADVANTAGE ADMIN-SECT.105	5.07		02/03/20
		HEALTH INS. REIMBURSEMENT							
1154		07/20 AP		01/10/20	0004790	ADVANTAGE ADMIN-SECT.105	4.99		02/03/20
		HEALTH INS. REIMBURSEMENT							
		ACCOUNT TOTAL					10.06	.00	10.06
101-2235-412.89-15 MISCELLANEOUS SERVICES / CREDIT CARD CHARGES									
1154		07/20 AP		01/02/20	0004821	PROFESSIONAL SOLUTIONS	417.44		02/03/20
		DECEMBER CREDIT CARD FEES							
1154		07/20 AP		01/02/20	0004822	PROFESSIONAL SOLUTIONS	275.16		02/03/20

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	---TRANSACTION--- NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE POST DT
FUND 101 GENERAL FUND									
101-2235-412.89-15 MISCELLANEOUS SERVICES / CREDIT CARD CHARGES						continued			
DECEMBER CREDIT CARD FEES									
ACCOUNT TOTAL							692.60	.00	692.60
101-2245-442.81-16 PROFESSIONAL SERVICES / ZONING ORDINANCE									
1336		08/20 AP		01/25/20	0394149	SHEETZ, STEPHANIE HOUK SUPPLIES FOR PUBLIC MTG. TOWELS,PAPER PLATES	11.74		02/06/20
PROJECT#: 023221									
ACCOUNT TOTAL							11.74	.00	11.74
101-2245-442.89-79 MISCELLANEOUS SERVICES / SINGLE FAM CONV INCENTIVE									
1336		08/20 AP		02/05/20	0394148	RON MCCARTAN AND MASON MCCART 2/2 DNPMT.RENT.CONV.INCNT 1600 W 3RD STREET	5,000.00		02/06/20
ACCOUNT TOTAL							5,000.00	.00	5,000.00
101-2253-423.81-01 PROFESSIONAL SERVICES / PROFESSIONAL SERVICES									
1374		08/20 AP		02/10/20	0394170	GRABER, KEITH	225.00		02/12/20
BASKETBALL OFFICIAL-2/10									
1374		08/20 AP		02/10/20	0394165	CLARK, ZACH	78.00		02/12/20
BASKETBALL OFFICIAL-2/10									
1374		08/20 AP		02/10/20	0394176	TERRY, DOMINIQUE	99.00		02/12/20
BASKETBALL OFFICIAL-2/10									
1374		08/20 AP		02/10/20	0394172	MICOU, MIQUAN	57.00		02/12/20
BASKETBALL OFFICIAL-2/10									
1374		08/20 AP		02/10/20	0394174	ROBINSON, KAJ	38.00		02/12/20
BASKETBALL OFFICIAL-2/10									
1357		08/20 AP		01/08/20	0394160	MICOU, MIQUAN	57.00		02/10/20
BASKETBALL OFFICIAL-1/8 RE-ISSUE CK# 394090									
ACCOUNT TOTAL							554.00	.00	554.00
101-2253-423.89-04 MISCELLANEOUS SERVICES / SALES TAX									
1154		07/20 AP		01/22/20	0004807	IOWA DEPT.OF REVENUE RECREATION	2,605.18		02/03/20
SEMI MONTHLY SALES TAX									
1154		07/20 AP		01/08/20	0004805	IOWA DEPT.OF REVENUE RECREATION	2,309.52		02/03/20
SEMI MONTHLY SALES TAX									
ACCOUNT TOTAL							4,914.70	.00	4,914.70
101-2253-423.89-15 MISCELLANEOUS SERVICES / CREDIT CARD CHARGES									
1154		07/20 AP		01/07/20	0004794	COMMUNITY BANKERS MERCHANT SV DECEMBER CREDIT CARD FEES	52.56		02/03/20

ACCOUNT ACTIVITY LISTING

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FUND 101 GENERAL FUND									
101-2253-423.89-15 MISCELLANEOUS SERVICES / CREDIT CARD CHARGES						continued			
1154		07/20 AP		01/07/20	0004826	VANTIV INTEGRATED PAYMENT SOL	50.00		02/03/20
						GATEWAY FEES			
1154		07/20 AP		01/02/20	0004818	PROFESSIONAL SOLUTIONS	22.95		02/03/20
						DECEMBER CREDIT CARD FEES			
1154		07/20 AP		01/02/20	0004819	PROFESSIONAL SOLUTIONS	22.95		02/03/20
						DECEMBER CREDIT CARD FEES			
1154		07/20 AP		01/02/20	0004820	PROFESSIONAL SOLUTIONS	914.33		02/03/20
						DECEMBER CREDIT CARD FEES			
ACCOUNT TOTAL							1,062.79	.00	1,062.79
101-2280-423.89-15 MISCELLANEOUS SERVICES / CREDIT CARD CHARGES									
1154		07/20 AP		01/07/20	0004794	COMMUNITY BANKERS MERCHANT SV	96.95		02/03/20
						DECEMBER CREDIT CARD FEES			
1154		07/20 AP		01/02/20	0004812	PROFESSIONAL SOLUTIONS	38.85		02/03/20
						DECEMBER CREDIT CARD FEES			
ACCOUNT TOTAL							135.80	.00	135.80
101-4511-414.64-02 INSURANCE / HEALTH INS. REIMBURSEMENT									
1154		07/20 AP		01/24/20	0004791	ADVANTAGE ADMIN-SECT.105	28.25		02/03/20
						HEALTH INS. REIMBURSEMENT			
1154		07/20 AP		01/24/20	0004791	ADVANTAGE ADMIN-SECT.105	500.00		02/03/20
						HEALTH INS. REIMBURSEMENT			
ACCOUNT TOTAL							528.25	.00	528.25
101-4511-414.83-05 TRANSPORTATION&EDUCATION / TRAVEL (FOOD/MILEAGE/LOD)									
1374		08/20 AP		01/15/20	0394168	DOUGAN JR, SCOTT	15.38		02/12/20
						RMB:MEAL-FF2 TESTING			
						AMES			
ACCOUNT TOTAL							15.38	.00	15.38
101-5521-415.64-01 INSURANCE / HEALTH INS. PREMIUMS									
1154		07/20 AP		01/03/20	0004789	ADVANTAGE ADMIN-SECT.105	123.55		02/03/20
						HEALTH INS. REIMBURSEMENT			
ACCOUNT TOTAL							123.55	.00	123.55
101-5521-415.64-02 INSURANCE / HEALTH INS. REIMBURSEMENT									
1154		07/20 AP		01/24/20	0004791	ADVANTAGE ADMIN-SECT.105	69.30		02/03/20
						HEALTH INS. REIMBURSEMENT			
1154		07/20 AP		01/24/20	0004791	ADVANTAGE ADMIN-SECT.105	21.91		02/03/20
						HEALTH INS. REIMBURSEMENT			

ITEM 30.

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	---TRANSACTION--- NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE POST DT
FUND 101 GENERAL FUND									
101-5521-415.64-02 INSURANCE / HEALTH INS. REIMBURSEMENT						continued			
1154		07/20 AP		01/24/20	0004791	ADVANTAGE ADMIN-SECT.105	84.79		02/03/20
1154		07/20 AP		01/24/20	0004791	ADVANTAGE ADMIN-SECT.105	20.00		02/03/20
1154		07/20 AP		01/03/20	0004789	ADVANTAGE ADMIN-SECT.105	167.58		02/03/20
ACCOUNT TOTAL							363.58	.00	363.58
101-5521-415.72-01 OPERATING SUPPLIES / OPERATING SUPPLIES									
1154		07/20 AP		01/02/20	0004810	PROFESSIONAL SOLUTIONS	10.53		02/03/20
ACCOUNT TOTAL							10.53	.00	10.53
101-5521-415.72-33 OPERATING SUPPLIES / POLICE AUXILIARY PROGRAM									
1293		07/20 AP		01/13/20	0394097	ERICKSON, NIK	41.00		01/31/20
ACCOUNT TOTAL							41.00	.00	41.00
101-5521-415.81-70 PROFESSIONAL SERVICES / CONTRACT SERVICES									
1293		07/20 AP		01/29/20	0394096	BLACK HAWK CO.SHERIFF	1,276.76		01/31/20
1293		07/20 AP		01/29/20	0394099	JEREMIAH BLAKELY	3,218.15		01/31/20
ACCOUNT TOTAL							4,494.91	.00	4,494.91
101-5521-415.89-40 MISCELLANEOUS SERVICES / UNIFORM ALLOWANCE									
1374		08/20 AP		02/02/20	0394171	HERNANDEZ, KEVIN	85.97		02/12/20
1374		08/20 AP		01/24/20	0394171	HERNANDEZ, KEVIN	26.20		02/12/20
1293		07/20 AP		01/22/20	0394098	FERGUSON, CLINTON	23.53		01/31/20
1374		08/20 AP		10/08/19	0394169	GETZ, JOSH	180.56		02/12/20
ACCOUNT TOTAL							316.26	.00	316.26
101-6616-446.64-02 INSURANCE / HEALTH INS. REIMBURSEMENT									
1154		07/20 AP		01/03/20	0004789	ADVANTAGE ADMIN-SECT.105	35.55		02/03/20

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	TRANSACTION NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 101 GENERAL FUND										
101-6616-446.64-02 INSURANCE / HEALTH INS. REIMBURSEMENT continued										
ACCOUNT TOTAL							35.55	.00	35.55	
101-6625-432.64-02 INSURANCE / HEALTH INS. REIMBURSEMENT										
1154		07/20 AP		01/24/20	0004791	ADVANTAGE ADMIN-SECT.105	251.50			02/03/20
HEALTH INS. REIMBURSEMENT										
1154		07/20 AP		01/03/20	0004789	ADVANTAGE ADMIN-SECT.105	84.48			02/03/20
HEALTH INS. REIMBURSEMENT										
ACCOUNT TOTAL							335.98	.00	335.98	
FUND TOTAL							56,846.55	10,879.40	45,967.15	
FUND 203 TAX INCREMENT FINANCING										
FUND 206 STREET CONSTRUCTION FUND										
206-6637-436.64-02 INSURANCE / HEALTH INS. REIMBURSEMENT										
1154		07/20 AP		01/03/20	0004789	ADVANTAGE ADMIN-SECT.105	116.80			02/03/20
HEALTH INS. REIMBURSEMENT										
1154		07/20 AP		01/03/20	0004789	ADVANTAGE ADMIN-SECT.105	19.45			02/03/20
HEALTH INS. REIMBURSEMENT										
ACCOUNT TOTAL							136.25	.00	136.25	
FUND TOTAL							136.25	.00	136.25	
FUND 215 HOSPITAL FUND										
FUND 216 POLICE BLOCK GRANT FUND										
FUND 217 SECTION 8 HOUSING FUND										
217-2214-432.89-61 MISCELLANEOUS SERVICES / HOUS.ASSIST PMTS-OCCUPIED										
1284		08/20 AP		02/01/20	0036477	METROPOLITAN COUNCIL - HRA	447.00			01/31/20
HAP_McCalister R 022020										
1284		08/20 AP		02/01/20	0036469	JDR PROPERTIES, INC.	402.00			01/31/20
HAP_Taylor S 022020										
1284		08/20 AP		02/01/20	0036469	JDR PROPERTIES, INC.	224.00			01/31/20
HAP_Klein R 022020										
1284		08/20 AP		02/01/20	0036454	EMAAD, LLC	600.00			01/31/20
HAP_Delauney C 022020										
1284		08/20 AP		02/01/20	0036451	DC MANAGEMENT, LLC	686.00			01/31/20
HAP_White M 022020										
1284		08/20 AP		02/01/20	0036489	SCHUERMAN PROPERTIES, LLC	814.00			01/31/20
HAP_Mulanax W 022020										
1284		08/20 AP		02/01/20	0036489	SCHUERMAN PROPERTIES, LLC	895.00			01/31/20
HAP_Boehmer R 022020										
1284		08/20 AP		02/01/20	0036489	SCHUERMAN PROPERTIES, LLC	823.00			01/31/20

GROUP	PO	ACCTG	----TRANSACTION----				DEBITS	CREDITS	CURRENT	
NBR	NBR	PER.	CD	DATE	NUMBER	DESCRIPTION			BALANCE	
									POST DT	
FUND 217 SECTION 8 HOUSING FUND										
217-2214-432.89-61 MISCELLANEOUS SERVICES / HOUS.ASSIST PMTS-OCCUPIED										
						continued				
1284		HAP			Jurries P 022020					
		08/20	AP	02/01/20	0036480	OLSON & ESTATES LLC	403.00		01/31/20	
1284		HAP			Halterman A 022020					
		08/20	AP	02/01/20	0036480	OLSON & ESTATES LLC	451.00		01/31/20	
1284		HAP			Hoth P 022020					
		08/20	AP	02/01/20	0036480	OLSON & ESTATES LLC	385.00		01/31/20	
1284		HAP			Hepker D 022020					
		08/20	AP	02/01/20	0036480	OLSON & ESTATES LLC	216.00		01/31/20	
1284		HAP			Stevens B 022020					
		08/20	AP	02/01/20	0036480	OLSON & ESTATES LLC	397.00		01/31/20	
1284		HAP			Graves D 022020					
		08/20	AP	02/01/20	0036480	OLSON & ESTATES LLC	410.00		01/31/20	
1284		HAP			Weaver J 022020					
		08/20	AP	02/01/20	0036480	OLSON & ESTATES LLC	437.00		01/31/20	
1284		HAP			Bakel P 022020					
		08/20	AP	02/01/20	0036480	OLSON & ESTATES LLC	364.00		01/31/20	
1284		HAP			Himes G 022020					
		08/20	AP	02/01/20	0036480	OLSON & ESTATES LLC	328.00		01/31/20	
1284		HAP			Dawson S 022020					
		08/20	AP	02/01/20	0036442	CEDAR APARTMENTS LLC	532.00		01/31/20	
1284		HAP			Becerra C 022020					
		08/20	AP	02/01/20	0036491	STAND FIRM PROPERTIES LLC	399.00		01/31/20	
1284		HAP			Hodge G 022020					
		08/20	AP	02/01/20	0036491	STAND FIRM PROPERTIES LLC	404.00		01/31/20	
1284		HAP			Davis D 022020					
		08/20	AP	02/01/20	0036494	SWEETING, LARRY	830.00		01/31/20	
1284		HAP			Schumacher D 022020					
		08/20	AP	02/01/20	0036470	JLL EXTENDED STAY INN	302.00		01/31/20	
1284		HAP			Moore E 022020					
		08/20	AP	02/01/20	0036449	CV PROPERTIES, LLC	308.00		01/31/20	
1284		HAP			Barr G 022020					
		08/20	AP	02/01/20	0036496	THUNDER RIDGE SR.APARTMENTS L	203.00		01/31/20	
1284		HAP			Martin H 022020					
		08/20	AP	02/01/20	0036496	THUNDER RIDGE SR.APARTMENTS L	384.00		01/31/20	
1284		HAP			Strickland L 022020					
		08/20	AP	02/01/20	0036496	THUNDER RIDGE SR.APARTMENTS L	228.00		01/31/20	
1284		HAP			Matthias L 022020					
		08/20	AP	02/01/20	0036496	THUNDER RIDGE SR.APARTMENTS L	418.00		01/31/20	
1284		HAP			Collver L 022020					
		08/20	AP	02/01/20	0036496	THUNDER RIDGE SR.APARTMENTS L	464.00		01/31/20	
1284		HAP			Howe J 022020					
		08/20	AP	02/01/20	0036496	THUNDER RIDGE SR.APARTMENTS L	218.00		01/31/20	
1284		HAP			Stock M 022020					
		08/20	AP	02/01/20	0036496	THUNDER RIDGE SR.APARTMENTS L	404.00		01/31/20	
1284		HAP			Stegen R 022020					
		08/20	AP	02/01/20	0036496	THUNDER RIDGE SR.APARTMENTS L	366.00		01/31/20	
1284		HAP			Hayden J 022020					
		08/20	AP	02/01/20	0036496	THUNDER RIDGE SR.APARTMENTS L	406.00		01/31/20	
1284		HAP			Lebahn B 022020					

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	----TRANSACTION---- NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 217 SECTION 8 HOUSING FUND										
217-2214-432.89-61 MISCELLANEOUS SERVICES / HOUS.ASSIST PMTS-OCCUPIED						continued				
1284		08/20	AP	02/01/20	0036496	THUNDER RIDGE SR.APARTMENTS L	133.00			01/31/20
		HAP_Youngberg L 022020								
1284		08/20	AP	02/01/20	0036496	THUNDER RIDGE SR.APARTMENTS L	197.00			01/31/20
		HAP_Vognsen P 022020								
1284		08/20	AP	02/01/20	0036496	THUNDER RIDGE SR.APARTMENTS L	129.00			01/31/20
		HAP_Garvis C 022020								
1284		08/20	AP	02/01/20	0036496	THUNDER RIDGE SR.APARTMENTS L	386.00			01/31/20
		HAP_Good S 022020								
1284		08/20	AP	02/01/20	0036496	THUNDER RIDGE SR.APARTMENTS L	336.00			01/31/20
		HAP_Ford M 022020								
1284		08/20	AP	02/01/20	0036496	THUNDER RIDGE SR.APARTMENTS L	403.00			01/31/20
		HAP_Toms L 022020								
1284		08/20	AP	02/01/20	0036496	THUNDER RIDGE SR.APARTMENTS L	181.00			01/31/20
		HAP_Derifield S 022020								
1284		08/20	AP	02/01/20	0036496	THUNDER RIDGE SR.APARTMENTS L	427.00			01/31/20
		HAP_Turner S 022020								
1284		08/20	AP	02/01/20	0036496	THUNDER RIDGE SR.APARTMENTS L	212.00			01/31/20
		HAP_Schlueter J 022020								
1284		08/20	AP	02/01/20	0036496	THUNDER RIDGE SR.APARTMENTS L	485.00			01/31/20
		HAP_Henning S 022020								
1284		08/20	AP	02/01/20	0036496	THUNDER RIDGE SR.APARTMENTS L	368.00			01/31/20
		HAP_Tiller R 022020								
1284		08/20	AP	02/01/20	0036492	STANDARD FAMILY ASSIST.LIVING	162.00			01/31/20
		HAP_REFSHAUGE T 022020								
1284		08/20	AP	02/01/20	0036478	MHP 2216 LINCOLN STREET, LLC	555.00			01/31/20
		HAP_Purdy T 022020								
1284		08/20	AP	02/01/20	0036478	MHP 2216 LINCOLN STREET, LLC	417.00			01/31/20
		HAP_Wilder S 022020								
1284		08/20	AP	02/01/20	0036478	MHP 2216 LINCOLN STREET, LLC	427.00			01/31/20
		HAP_Malone S 022020								
1284		08/20	AP	02/01/20	0036478	MHP 2216 LINCOLN STREET, LLC	500.00			01/31/20
		HAP_Sherwood D 022020								
1284		08/20	AP	02/01/20	0036478	MHP 2216 LINCOLN STREET, LLC	416.00			01/31/20
		HAP_Cochran S 022020								
1284		08/20	AP	02/01/20	0036478	MHP 2216 LINCOLN STREET, LLC	525.00			01/31/20
		HAP_Rule S 022020								
1284		08/20	AP	02/01/20	0036478	MHP 2216 LINCOLN STREET, LLC	525.00			01/31/20
		HAP_Jones T 022020								
1284		08/20	AP	02/01/20	0036473	KYLER, DEBRA K.	403.00			01/31/20
		HAP_Mussman C 022020								
1284		08/20	AP	02/01/20	0036446	COOK CO.HOUSING AUTHORITY	319.00			01/31/20
		HAP_Goldstein K 022020								
1284		08/20	AP	02/01/20	0036500	WEVERINK, TOM	501.00			01/31/20
		HAP_Stewart J 022020								
1284		08/20	AP	02/01/20	0036500	WEVERINK, TOM	1,150.00			01/31/20
		HAP_Archer A 022020								
1284		08/20	AP	02/01/20	0036453	ELMCREST ESTATES, L.C.	591.00			01/31/20
		HAP_Davis D 022020								
1284		08/20	AP	02/01/20	0036456	EXCEPTIONAL PERSONS, INC.	410.00			01/31/20

GROUP NBR	PO NBR	ACCTG PER.	CD	TRANSACTION DATE	DESCRIPTION NUMBER	DEBITS	CREDITS	CURRENT BALANCE POST DT
FUND 217 SECTION 8 HOUSING FUND								
217-2214-432.89-61 MISCELLANEOUS SERVICES / HOUS.ASSIST PMTS-OCCUPIED						continued		
					HAP Nissen A 022020			
1284		08/20 AP		02/01/20	0036456 EXCEPTIONAL PERSONS, INC.	431.00		01/31/20
					HAP Myers J 022020			
1284		08/20 AP		02/01/20	0036456 EXCEPTIONAL PERSONS, INC.	358.00		01/31/20
					HAP Poldberg J 022020			
1284		08/20 AP		02/01/20	0036456 EXCEPTIONAL PERSONS, INC.	437.00		01/31/20
					HAP Holmes C 022020			
1284		08/20 AP		02/01/20	0036456 EXCEPTIONAL PERSONS, INC.	406.00		01/31/20
					HAP Vaughn R 022020			
1284		08/20 AP		02/01/20	0036456 EXCEPTIONAL PERSONS, INC.	436.00		01/31/20
					HAP Blake M 022020			
1284		08/20 AP		02/01/20	0036456 EXCEPTIONAL PERSONS, INC.	425.00		01/31/20
					HAP Easterling R 022020			
1284		08/20 AP		02/01/20	0036482 PARRISH PROPERTIES	825.00		01/31/20
					HAP Jefferson S 022020			
1284		08/20 AP		02/01/20	0036463 GOLD FALLS VILLA	423.00		01/31/20
					HAP Jenkins D 022020			
1284		08/20 AP		02/01/20	0036463 GOLD FALLS VILLA	462.00		01/31/20
					HAP Shuman J 022020			
1284		08/20 AP		02/01/20	0036497 VILLAGE I AT NINE23 APARTMENT	357.00		01/31/20
					HAP Mosley L 022020			
1284		08/20 AP		02/01/20	0036497 VILLAGE I AT NINE23 APARTMENT	399.00		01/31/20
					HAP Temple S 022020			
1284		08/20 AP		02/01/20	0036497 VILLAGE I AT NINE23 APARTMENT	240.00		01/31/20
					HAP Aswegan J 022020			
1284		08/20 AP		02/01/20	0036497 VILLAGE I AT NINE23 APARTMENT	669.00		01/31/20
					HAP Henderson D 022020			
1284		08/20 AP		02/01/20	0036497 VILLAGE I AT NINE23 APARTMENT	220.00		01/31/20
					HAP Havlik C 022020			
1284		08/20 AP		02/01/20	0036497 VILLAGE I AT NINE23 APARTMENT	327.00		01/31/20
					HAP Gordon Jr. T 022020			
1284		08/20 AP		02/01/20	0036497 VILLAGE I AT NINE23 APARTMENT	407.00		01/31/20
					HAP Smith T 022020			
1284		08/20 AP		02/01/20	0036497 VILLAGE I AT NINE23 APARTMENT	275.00		01/31/20
					HAP Mace T 022020			
1284		08/20 AP		02/01/20	0036497 VILLAGE I AT NINE23 APARTMENT	224.00		01/31/20
					HAP Vaughn S 022020			
1284		08/20 AP		02/01/20	0036497 VILLAGE I AT NINE23 APARTMENT	132.00		01/31/20
					HAP Holub T 022020			
1284		08/20 AP		02/01/20	0036497 VILLAGE I AT NINE23 APARTMENT	437.00		01/31/20
					HAP Redd A 022020			
1284		08/20 AP		02/01/20	0036497 VILLAGE I AT NINE23 APARTMENT	675.00		01/31/20
					HAP Ambrose A 022020			
1284		08/20 AP		02/01/20	0036497 VILLAGE I AT NINE23 APARTMENT	86.00		01/31/20
					HAP Duesenberg J 022020			
1284		08/20 AP		02/01/20	0036497 VILLAGE I AT NINE23 APARTMENT	471.00		01/31/20
					HAP Nelson B 022020			
1284		08/20 AP		02/01/20	0036497 VILLAGE I AT NINE23 APARTMENT	593.00		01/31/20
					HAP Fry S 022020			

GROUP NBR	PO NBR	ACCTG PER.	----	TRANSACTION CD	----	DATE	NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 217 SECTION 8 HOUSING FUND												
217-2214-432.89-61 MISCELLANEOUS SERVICES / HOUS.ASSIST PMTS-OCCUPIED												
1284		08/20	AP	02/01/20	0036497			VILLAGE I AT NINE23 APARTMENT	402.00			01/31/20
		HAP_Smith W 022020										
1284		08/20	AP	02/01/20	0036497			VILLAGE I AT NINE23 APARTMENT	519.00			01/31/20
		HAP_Prior L 022020										
1284		08/20	AP	02/01/20	0036497			VILLAGE I AT NINE23 APARTMENT	264.00			01/31/20
		HAP_Ford D 022020										
1284		08/20	AP	02/01/20	0036497			VILLAGE I AT NINE23 APARTMENT	404.00			01/31/20
		HAP_Aswegan S 022020										
1284		08/20	AP	02/01/20	0036497			VILLAGE I AT NINE23 APARTMENT	407.00			01/31/20
		HAP_Swartley J 022020										
1284		08/20	AP	02/01/20	0036497			VILLAGE I AT NINE23 APARTMENT	119.00			01/31/20
		HAP_Prior A 022020										
1284		08/20	AP	02/01/20	0036497			VILLAGE I AT NINE23 APARTMENT	574.00			01/31/20
		HAP_Ducharme T 022020										
1284		08/20	AP	02/01/20	0036497			VILLAGE I AT NINE23 APARTMENT	337.00			01/31/20
		HAP_Cameron J 022020										
1284		08/20	AP	02/01/20	0036497			VILLAGE I AT NINE23 APARTMENT	432.00			01/31/20
		HAP_Moore D 022020										
1284		08/20	AP	02/01/20	0036497			VILLAGE I AT NINE23 APARTMENT	432.00			01/31/20
		HAP_Brandt D 022020										
1284		08/20	AP	02/01/20	0036497			VILLAGE I AT NINE23 APARTMENT	438.00			01/31/20
		HAP_Clark T 022020										
1284		08/20	AP	02/01/20	0036497			VILLAGE I AT NINE23 APARTMENT	494.00			01/31/20
		HAP_Carter Z 022020										
1284		08/20	AP	02/01/20	0036497			VILLAGE I AT NINE23 APARTMENT	337.00			01/31/20
		HAP_Greene D 022020										
1284		08/20	AP	02/01/20	0036497			VILLAGE I AT NINE23 APARTMENT	413.00			01/31/20
		HAP_Porter J 022020										
1284		08/20	AP	02/01/20	0036497			VILLAGE I AT NINE23 APARTMENT	92.00			01/31/20
		HAP_Dixon S 022020										
1284		08/20	AP	02/01/20	0036497			VILLAGE I AT NINE23 APARTMENT	552.00			01/31/20
		HAP_Hernandez Serr 022020										
1284		08/20	AP	02/01/20	0036497			VILLAGE I AT NINE23 APARTMENT	275.00			01/31/20
		HAP_WILLIAMS B 022020										
1284		08/20	AP	02/01/20	0036497			VILLAGE I AT NINE23 APARTMENT	376.00			01/31/20
		HAP_Saccento J 022020										
1284		08/20	AP	02/01/20	0036498			VILLAGE II AT NINE23 APARTMEN	407.00			01/31/20
		HAP_Harken G 022020										
1284		08/20	AP	02/01/20	0036498			VILLAGE II AT NINE23 APARTMEN	401.00			01/31/20
		HAP_Haug K 022020										
1284		08/20	AP	02/01/20	0036498			VILLAGE II AT NINE23 APARTMEN	344.00			01/31/20
		HAP_Wilson J 022020										
1284		08/20	AP	02/01/20	0036498			VILLAGE II AT NINE23 APARTMEN	312.00			01/31/20
		HAP_Harmon A 022020										
1284		08/20	AP	02/01/20	0036498			VILLAGE II AT NINE23 APARTMEN	238.00			01/31/20
		HAP_King D 022020										
1284		08/20	AP	02/01/20	0036498			VILLAGE II AT NINE23 APARTMEN	511.00			01/31/20
		HAP_Brown S 022020										
1284		08/20	AP	02/01/20	0036498			VILLAGE II AT NINE23 APARTMEN	407.00			01/31/20

continued

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	---TRANSACTION--- NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 217 SECTION 8 HOUSING FUND										
217-2214-432.89-61 MISCELLANEOUS SERVICES / HOUS.ASSIST PMTS-OCCUPIED										
						continued				
1284					HAP Loffredo C 022020 08/20 AP 02/01/20 0036498	VILLAGE II AT NINE23 APARTMEN	309.00			01/31/20
1284					HAP Sommerfelt C 022020 08/20 AP 02/01/20 0036498	VILLAGE II AT NINE23 APARTMEN	521.00			01/31/20
1284					HAP Humphrey J 022020 08/20 AP 02/01/20 0036498	VILLAGE II AT NINE23 APARTMEN	401.00			01/31/20
1284					HAP Lam K 022020 08/20 AP 02/01/20 0036498	VILLAGE II AT NINE23 APARTMEN	401.00			01/31/20
1284					HAP Billman D 022020 08/20 AP 02/01/20 0036498	VILLAGE II AT NINE23 APARTMEN	494.00			01/31/20
1284					HAP Reams L 022020 08/20 AP 02/01/20 0036498	VILLAGE II AT NINE23 APARTMEN	150.00			01/31/20
1284					HAP Frazier T 022020 08/20 AP 02/01/20 0036498	VILLAGE II AT NINE23 APARTMEN	191.00			01/31/20
1284					HAP Rogers E 022020 08/20 AP 02/01/20 0036498	VILLAGE II AT NINE23 APARTMEN	432.00			01/31/20
1284					HAP Humphrey E 022020 08/20 AP 02/01/20 0036498	VILLAGE II AT NINE23 APARTMEN	675.00			01/31/20
1284					HAP Mullins J 022020 08/20 AP 02/01/20 0036498	VILLAGE II AT NINE23 APARTMEN	407.00			01/31/20
1284					HAP Cruise B 022020 08/20 AP 02/01/20 0036498	VILLAGE II AT NINE23 APARTMEN	460.00			01/31/20
1284					HAP Garrigus S 022020 08/20 AP 02/01/20 0036498	VILLAGE II AT NINE23 APARTMEN	304.00			01/31/20
1284					HAP Wiedow C 022020 08/20 AP 02/01/20 0036498	VILLAGE II AT NINE23 APARTMEN	234.00			01/31/20
1284					HAP Baker A 022020 08/20 AP 02/01/20 0036498	VILLAGE II AT NINE23 APARTMEN	407.00			01/31/20
1284					HAP Harrenstein G 022020 08/20 AP 02/01/20 0036498	VILLAGE II AT NINE23 APARTMEN	381.00			01/31/20
1284					HAP OBrien N 022020 08/20 AP 02/01/20 0036498	VILLAGE II AT NINE23 APARTMEN	378.00			01/31/20
1284					HAP BALM D 022020 08/20 AP 02/01/20 0036498	VILLAGE II AT NINE23 APARTMEN	87.00			01/31/20
1284					HAP Hoodjer S 022020 08/20 AP 02/01/20 0036498	VILLAGE II AT NINE23 APARTMEN	395.00			01/31/20
1284					HAP Wilson S 022020 08/20 AP 02/01/20 0036498	VILLAGE II AT NINE23 APARTMEN	700.00			01/31/20
1284					HAP Redd S 022020 08/20 AP 02/01/20 0036498	VILLAGE II AT NINE23 APARTMEN	200.00			01/31/20
1284					HAP Forney A 022020 08/20 AP 02/01/20 0036498	VILLAGE II AT NINE23 APARTMEN	531.00			01/31/20
1284					HAP Miller K 022020 08/20 AP 02/01/20 0036498	VILLAGE II AT NINE23 APARTMEN	132.00			01/31/20
1284					HAP O'dell J 022020 08/20 AP 02/01/20 0036498	VILLAGE II AT NINE23 APARTMEN	499.00			01/31/20
1284					HAP Nielsen J 022020 08/20 AP 02/01/20 0036439	BARTELT RENTALS L.C.	385.00			01/31/20
					HAP Luck J 022020					

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	TRANSACTION NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 217 SECTION 8 HOUSING FUND										
217-2214-432.89-61 MISCELLANEOUS SERVICES / HOUS.ASSIST PMTS-OCCUPIED						continued				
1284		08/20	AP	02/01/20	0036438	BARTELT PROPERTIES L.C.	417.00			01/31/20
		HAP Gebremedhin A 022020								
1284		08/20	AP	02/01/20	0036438	BARTELT PROPERTIES L.C.	705.00			01/31/20
		HAP Woodward C 022020								
1284		08/20	AP	02/01/20	0036438	BARTELT PROPERTIES L.C.	1,100.00			01/31/20
		HAP Avino G 022020								
1284		08/20	AP	02/01/20	0036438	BARTELT PROPERTIES L.C.	71.00			01/31/20
		HAP Cobb R 022020								
1284		08/20	AP	02/01/20	0036495	T.J.J.C. L.L.C.	181.00			01/31/20
		HAP Hornback K 022020								
1284		08/20	AP	02/01/20	0036495	T.J.J.C. L.L.C.	282.00			01/31/20
		HAP Dornbrock M 022020								
1284		08/20	AP	02/01/20	0036468	J C ENTERPRISES, INC.	418.00			01/31/20
		HAP Abben B 022020								
1284		08/20	AP	02/01/20	0036441	C & H HOLDINGS LLC	566.00			01/31/20
		HAP Ross S 022020								
1284		08/20	AP	02/01/20	0036443	CEDAR FALLS UTILITIES-SEC.8	27.00			01/31/20
		Lindgren 5732705968								
1284		08/20	AP	02/01/20	0036443	CEDAR FALLS UTILITIES-SEC.8	49.00			01/31/20
		Ambrose 9075028799								
1284		08/20	AP	02/01/20	0036443	CEDAR FALLS UTILITIES-SEC.8	110.00			01/31/20
		Carlton 4208630915								
1284		08/20	AP	02/01/20	0036443	CEDAR FALLS UTILITIES-SEC.8	56.00			01/31/20
		Archer 9095290344								
1284		08/20	AP	02/01/20	0036443	CEDAR FALLS UTILITIES-SEC.8	148.00			01/31/20
		Santiago-Lebron 873567879								
1284		08/20	AP	02/01/20	0036443	CEDAR FALLS UTILITIES-SEC.8	4.00			01/31/20
		Mullins 9837918987								
1284		08/20	AP	02/01/20	0036443	CEDAR FALLS UTILITIES-SEC.8	140.00			01/31/20
		Jenkins 3232058083								
1284		08/20	AP	02/01/20	0036443	CEDAR FALLS UTILITIES-SEC.8	32.00			01/31/20
		DeLauney 2110898136								
1284		08/20	AP	02/01/20	0036443	CEDAR FALLS UTILITIES-SEC.8	141.00			01/31/20
		Boehmer 08276056267								
1284		08/20	AP	02/01/20	0036443	CEDAR FALLS UTILITIES-SEC.8	47.00			01/31/20
		Guzzle 7174748062								
1284		08/20	AP	02/01/20	0036443	CEDAR FALLS UTILITIES-SEC.8	91.00			01/31/20
		Jurries 7681775462								
1284		08/20	AP	02/01/20	0036443	CEDAR FALLS UTILITIES-SEC.8	130.00			01/31/20
		Jefferson 2860706039								
1284		08/20	AP	02/01/20	0036443	CEDAR FALLS UTILITIES-SEC.8	63.00			01/31/20
		Redd 1307731360								
1284		08/20	AP	02/01/20	0036443	CEDAR FALLS UTILITIES-SEC.8	170.00			01/31/20
		Cummings 2377106583								
1284		08/20	AP	02/01/20	0036443	CEDAR FALLS UTILITIES-SEC.8	21.00			01/31/20
		Porter 1690351502								
1284		08/20	AP	02/01/20	0036443	CEDAR FALLS UTILITIES-SEC.8	215.00			01/31/20
		Wortham 2672688415								
1284		08/20	AP	02/01/20	0036443	CEDAR FALLS UTILITIES-SEC.8	32.00			01/31/20

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	TRANSACTION NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 217 SECTION 8 HOUSING FUND										
217-2214-432.89-61 MISCELLANEOUS SERVICES / HOUS.ASSIST PMTS-OCCUPIED continued										
						Avino 591464234				
1284		08/20 AP		02/01/20	0036443	CEDAR FALLS UTILITIES-SEC.8	100.00			01/31/20
						Rule 9816666531				
1284		08/20 AP		02/01/20	0036443	CEDAR FALLS UTILITIES-SEC.8	132.00			01/31/20
						Schmidt 1315389087				
1284		08/20 AP		02/01/20	0036443	CEDAR FALLS UTILITIES-SEC.8	160.00			01/31/20
						Dawson 0488549333				
1284		08/20 AP		02/01/20	0036443	CEDAR FALLS UTILITIES-SEC.8	112.00			01/31/20
						Jones 6467907886				
1284		08/20 AP		02/01/20	0036486	PURDY PROPERTIES, LLC	950.00			01/31/20
						HAP_Cummings A 022020				
1284		08/20 AP		02/01/20	0036486	PURDY PROPERTIES, LLC	720.00			01/31/20
						HAP_Schmidt D 022020				
1284		08/20 AP		02/01/20	0036486	PURDY PROPERTIES, LLC	791.00			01/31/20
						HAP_Leiss L 022020				
1284		08/20 AP		02/01/20	0036452	EDGE MANAGEMENT GROUP, LLC	1,038.00			01/31/20
						HAP_Gibson T 022020				
1284		08/20 AP		02/01/20	0036452	EDGE MANAGEMENT GROUP, LLC	674.00			01/31/20
						HAP_Young C 022020				
1284		08/20 AP		02/01/20	0036481	OWL INVESTMENTS, LLC	507.00			01/31/20
						HAP_Schroeder S 022020				
1284		08/20 AP		02/01/20	0036460	GEELAN, JOSEPH N.	167.00			01/31/20
						HAP_Becker T 022020				
1284		08/20 AP		02/01/20	0036460	GEELAN, JOSEPH N.	398.00			01/31/20
						HAP_Juhl A 022020				
1284		08/20 AP		02/01/20	0036460	GEELAN, JOSEPH N.	383.00			01/31/20
						HAP_Davis K 022020				
1284		08/20 AP		02/01/20	0036485	PETERSEN, RANDEL	925.00			01/31/20
						HAP_Brown S 022020				
1284		08/20 AP		02/01/20	0036448	CTV MANAGER, LLC	322.00			01/31/20
						HAP_Anderson B 022020				
1284		08/20 AP		02/01/20	0036483	PAULSON, JAMES	354.00			01/31/20
						HAP_Topping R 022020				
1284		08/20 AP		02/01/20	0036483	PAULSON, JAMES	156.00			01/31/20
						HAP_Gordon L 022020				
1284		08/20 AP		02/01/20	0036437	ARENDS INVESTMENTS	1,100.00			01/31/20
						HAP_Wortham W 022020				
1284		08/20 AP		02/01/20	0036457	FERNHOLZ, KARI L.	1,280.00			01/31/20
						HAP_Carlton D 022020				
1284		08/20 AP		02/01/20	0036466	HAUS TO HOME INVESTMENTS	569.00			01/31/20
						HAP_Lehr B 022020				
1284		08/20 AP		02/01/20	0036499	WEVERINK, RANDY	630.00			01/31/20
						HAP_Janssen M 022020				
1284		08/20 AP		02/01/20	0036462	GLENN, MATTHEW	301.00			01/31/20
						HAP_Clayton R 022020				
1284		08/20 AP		02/01/20	0036464	GRAY, LEROY L. OR CAROLYN K.	650.00			01/31/20
						HAP_Jenkins D 022020				
1284		08/20 AP		02/01/20	0036502	WYMORE, LARRY R.	443.00			01/31/20
						HAP_MOFFETT J 022020				

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FUND 217 SECTION 8 HOUSING FUND										
217-2214-432.89-61 MISCELLANEOUS SERVICES / HOUS.ASSIST PMTS-OCCUPIED						continued				
1284		08/20	AP	02/01/20	0036471	KAI, BRENT	283.00			01/31/20
		HAP_Hamilton T 022020								
1284		08/20	AP	02/01/20	0036475	MCKERNAN, JAMES M.	522.00			01/31/20
		HAP_Buchanan J 022020								
1284		08/20	AP	02/01/20	0036475	MCKERNAN, JAMES M.	725.00			01/31/20
		HAP_Porter R 022020								
1284		08/20	AP	02/01/20	0036488	ROGERS, DERICK	987.00			01/31/20
		HAP_Sherwood J 022020								
1284		08/20	AP	02/01/20	0036458	FORTSCH, ALEX E.	1,000.00			01/31/20
		HAP_Guzzle T 022020								
1284		08/20	AP	02/01/20	0036440	BAUCH, JAMES C	702.00			01/31/20
		HAP_Prior D 022020								
1284		08/20	AP	02/01/20	0036440	BAUCH, JAMES C	382.00			01/31/20
		HAP_Cochran C 022020								
1284		08/20	AP	02/01/20	0036490	SMITH, LOUIS R.	568.00			01/31/20
		HAP_Cody I 022020								
1284		08/20	AP	02/01/20	0036476	MELICK, KENT L.	530.00			01/31/20
		HAP_Drewelow D 022020								
1284		08/20	AP	02/01/20	0036461	GERDES III, BENJAMIN P.	771.00			01/31/20
		HAP_Apfel A 022020								
1284		08/20	AP	02/01/20	0036461	GERDES III, BENJAMIN P.	700.00			01/31/20
		HAP_Lindgren T 022020								
1284		08/20	AP	02/01/20	0036461	GERDES III, BENJAMIN P.	283.00			01/31/20
		HAP_Allessi S 022020								
1284		08/20	AP	02/01/20	0036461	GERDES III, BENJAMIN P.	607.00			01/31/20
		HAP_Beamen D 022020								
1284		08/20	AP	02/01/20	0036461	GERDES III, BENJAMIN P.	379.00			01/31/20
		HAP_Johnson C 022020								
1284		08/20	AP	02/01/20	0036474	LEGACY RESIDENTIAL	334.00			01/31/20
		HAP_JORDAN L 022020								
1284		08/20	AP	02/01/20	0036479	MORRIS, RICHARD R.	858.00			01/31/20
		HAP_Sauer M 022020								
1284		08/20	AP	02/01/20	0036467	J & A PROPERTIES	1,016.00			01/31/20
		HAP_Bailey N 022020								
1284		08/20	AP	02/01/20	0036472	KROEMER, KRAIG	375.00			01/31/20
		HAP_Currie L 022020								
1284		08/20	AP	02/01/20	0036487	RINNELS, DOUGLAS G.	256.00			01/31/20
		HAP_Woock J 022020								
1284		08/20	AP	02/01/20	0036487	RINNELS, DOUGLAS G.	247.00			01/31/20
		HAP_Wierck L 022020								
1284		08/20	AP	02/01/20	0036445	CLARK ENTERPRISES LLC	547.00			01/31/20
		HAP_Galvez Munguia 022020								
1284		08/20	AP	02/01/20	0036445	CLARK ENTERPRISES LLC	215.00			01/31/20
		HAP_Hord B 022020								
1284		08/20	AP	02/01/20	0036445	CLARK ENTERPRISES LLC	281.00			01/31/20
		HAP_Cook A 022020								
1284		08/20	AP	02/01/20	0036445	CLARK ENTERPRISES LLC	191.00			01/31/20
		HAP_Bachman K 022020								
1284		08/20	AP	02/01/20	0036445	CLARK ENTERPRISES LLC	219.00			01/31/20

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FUND 217 SECTION 8 HOUSING FUND										
217-2214-432.89-61 MISCELLANEOUS SERVICES / HOUS.ASSIST PMTS-OCCUPIED										
continued										
						HAP Groskurth D 022020				
1284		08/20 AP		02/01/20	0036459	G P MANAGEMENT LLC	410.00			01/31/20
						HAP Wenzel J 022020				
1284		08/20 AP		02/01/20	0036450	D & J PROPERTIES	507.00			01/31/20
						HAP Grant F 022020				
1284		08/20 AP		02/01/20	0036450	D & J PROPERTIES	415.00			01/31/20
						HAP Greene L 022020				
1284		08/20 AP		02/01/20	0036450	D & J PROPERTIES	421.00			01/31/20
						HAP Terry M 022020				
1284		08/20 AP		02/01/20	0036450	D & J PROPERTIES	304.00			01/31/20
						HAP Bell M 022020				
1284		08/20 AP		02/01/20	0036450	D & J PROPERTIES	900.00			01/31/20
						HAP Dawson K 022020				
1284		08/20 AP		02/01/20	0036493	SUMX, LLC	981.00			01/31/20
						HAP Seaberry M 022020				
1284		08/20 AP		02/01/20	0036484	PETERSEN RENTAL PROPERTIES, L	801.00			01/31/20
						HAP Newsome A 022020				
1284		08/20 AP		02/01/20	0036444	CHRISTOPHERSON RENTALS	673.00			01/31/20
						HAP Ricks F 022020				
1284		08/20 AP		02/01/20	0036444	CHRISTOPHERSON RENTALS	326.00			01/31/20
						HAP Schwaab A 022020				
1284		08/20 AP		02/01/20	0036444	CHRISTOPHERSON RENTALS	544.00			01/31/20
						HAP Brown D 022020				
1284		08/20 AP		02/01/20	0036444	CHRISTOPHERSON RENTALS	441.00			01/31/20
						HAP Grisby C 022020				
1284		08/20 AP		02/01/20	0036444	CHRISTOPHERSON RENTALS	453.00			01/31/20
						HAP Gregory L 022020				
1284		08/20 AP		02/01/20	0036444	CHRISTOPHERSON RENTALS	474.00			01/31/20
						HAP Hoffert J 022020				
1284		08/20 AP		02/01/20	0036444	CHRISTOPHERSON RENTALS	252.00			01/31/20
						HAP Lenox J 022020				
1284		08/20 AP		02/01/20	0036444	CHRISTOPHERSON RENTALS	477.00			01/31/20
						HAP Carlyle T 022020				
1284		08/20 AP		02/01/20	0036444	CHRISTOPHERSON RENTALS	299.00			01/31/20
						HAP Belcher J 022020				
1284		08/20 AP		02/01/20	0036444	CHRISTOPHERSON RENTALS	297.00			01/31/20
						HAP Thoms A 022020				
1284		08/20 AP		02/01/20	0036444	CHRISTOPHERSON RENTALS	633.00			01/31/20
						HAP Hunt M 022020				
1284		08/20 AP		02/01/20	0036444	CHRISTOPHERSON RENTALS	541.00			01/31/20
						HAP Williams L 022020				
1284		08/20 AP		02/01/20	0036465	HARRINGTON'S RENTAL LLC	564.00			01/31/20
						HAP Larronda E 022020				
1284		08/20 AP		02/01/20	0036455	EPM IOWA	803.00			01/31/20
						HAP Nicholson K 022020				
1284		08/20 AP		02/01/20	0036455	EPM IOWA	492.00			01/31/20
						HAP Lewis H 022020				
1284		08/20 AP		02/01/20	0036455	EPM IOWA	1,208.00			01/31/20
						HAP_Santiago-Lebro 022020				

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FUND 217 SECTION 8 HOUSING FUND											
217-2214-432.89-61 MISCELLANEOUS SERVICES / HOUS.ASSIST PMTS-OCCUPIED						continued					
1284		08/20 AP		02/01/20	0036455	EPM IOWA	556.00			01/31/20	
		HAP_Thompson T 022020									
1284		08/20 AP		02/01/20	0036455	EPM IOWA	761.00			01/31/20	
		HAP_Harkider D 022020									
1284		08/20 AP		02/01/20	0036455	EPM IOWA	535.00			01/31/20	
		HAP_Nobles M 022020									
1284		08/20 AP		02/01/20	0036455	EPM IOWA	237.00			01/31/20	
		HAP_Gordon A 022020									
1284		08/20 AP		02/01/20	0036455	EPM IOWA	345.00			01/31/20	
		HAP_Frisch K 022020									
1284		08/20 AP		02/01/20	0036501	WINGSB, LLC	121.00			01/31/20	
		HAP_Spiers A 022020									
1284		08/20 AP		02/01/20	0036501	WINGSB, LLC	525.00			01/31/20	
		HAP_Johnson A 022020									
1284		08/20 AP		02/01/20	0036447	CRESCENT CONDOMINIUMS, LLC	435.00			01/31/20	
		HAP_Lohr K 022020									
		ACCOUNT TOTAL						100,369.00	.00		100,369.00
217-2214-432.89-65 MISCELLANEOUS SERVICES / ADMIN FEE DUE OTHERS											
1284		08/20 AP		02/01/20	0036477	METROPOLITAN COUNCIL - HRA	45.73			01/31/20	
		AF_McCalister R 022020									
1284		08/20 AP		02/01/20	0036446	COOK CO.HOUSING AUTHORITY	34.16			01/31/20	
		AF_Goldstein K 022020									
		ACCOUNT TOTAL						79.89	.00		79.89
		FUND TOTAL						100,448.89	.00		100,448.89
FUND 223 COMMUNITY BLOCK GRANT											
FUND 224 TRUST & AGENCY											
FUND 242 STREET REPAIR FUND											
FUND 254 CABLE TV FUND											
254-1088-431.64-02 INSURANCE / HEALTH INS. REIMBURSEMENT											
1154		07/20 AP		01/24/20	0004791	ADVANTAGE ADMIN-SECT.105	84.00			02/03/20	
		HEALTH INS. REIMBURSEMENT									
1154		07/20 AP		01/24/20	0004791	ADVANTAGE ADMIN-SECT.105	31.70			02/03/20	
		HEALTH INS. REIMBURSEMENT									
1154		07/20 AP		01/24/20	0004791	ADVANTAGE ADMIN-SECT.105	.66			02/03/20	
		HEALTH INS. REIMBURSEMENT									
		ACCOUNT TOTAL						116.36	.00		116.36
254-1088-431.89-18 MISCELLANEOUS SERVICES / COMMUNITY PROGRAMMING											
1357		08/20 AP		02/08/20	0394162	SIMPSON, MARK	120.00			02/10/20	

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FUND 254 CABLE TV FUND								
254-1088-431.89-18 MISCELLANEOUS SERVICES / COMMUNITY PROGRAMMING						continued		
					CF GIRLS BB-IA CITY WEST ANNOUNCER			
PROJECT#:		759						
1357		08/20 AP		02/08/20	0394158 LONGNECKER, JEREMIAH ANNOUNCER	120.00		02/10/20
PROJECT#:		759						
1357		08/20 AP		02/07/20	0394162 SIMPSON, MARK ANNOUNCER	120.00		02/10/20
PROJECT#:		759						
1357		08/20 AP		02/07/20	0394158 LONGNECKER, JEREMIAH ANNOUNCER	120.00		02/10/20
PROJECT#:		759						
1357		08/20 AP		02/07/20	0394156 DEWITT, JASON CAMERA	85.00		02/10/20
PROJECT#:		759						
1357		08/20 AP		02/07/20	0394154 BENSON, ERIC CAMERA	85.00		02/10/20
PROJECT#:		759						
1357		08/20 AP		02/07/20	0394163 STOW, CHRISTIAN CAMERA	85.00		02/10/20
PROJECT#:		759						
1374		08/20 AP		02/07/20	0394175 SURMA, JOSEPH EDWARD CAMERA OPERATOR	85.00		02/12/20
PROJECT#:		759						
1336		08/20 AP		02/04/20	0394147 LONGNECKER, JEREMIAH ANNOUNCER	120.00		02/06/20
PROJECT#:		759						
1336		08/20 AP		02/04/20	0394150 SIMPSON, MARK ANNOUNCER	120.00		02/06/20
PROJECT#:		759						
1336		08/20 AP		02/04/20	0394152 STOW, CHRISTIAN CAMERA	100.00		02/06/20
PROJECT#:		759						
1336		08/20 AP		02/04/20	0394143 BENSON, ERIC CAMERA	100.00		02/06/20
PROJECT#:		759						
1336		08/20 AP		02/04/20	0394153 SURMA, JOSEPH EDWARD CAMERA	100.00		02/06/20
PROJECT#:		759						
1336		08/20 AP		02/04/20	0394146 DEWITT, JASON CAMERA	100.00		02/06/20
PROJECT#:		759						
1315		08/20 AP		01/31/20	0394101 BENSON, ERIC CAMERA OPERATOR	85.00		02/04/20
PROJECT#:		759						
1315		08/20 AP		01/31/20	0394103 DEWITT, JASON CAMERA OPERATOR	85.00		02/04/20
PROJECT#:		759						
1315		08/20 AP		01/31/20	0394107 SURMA, JOSEPH EDWARD CAMERA OPERATOR	85.00		02/04/20
PROJECT#:		759						
1315		08/20 AP		01/31/20	0394106 STOW, CHRISTIAN CAMERA OPERATOR	85.00		02/04/20
PROJECT#:		759						
1315		08/20 AP		01/31/20	0394104 LONGNECKER, JEREMIAH ANNOUNCER	120.00		02/04/20

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FUND 254 CABLE TV FUND										
254-1088-431.89-18 MISCELLANEOUS SERVICES / COMMUNITY PROGRAMMING						continued				
PROJECT#: 759										
1315		08/20 AP		01/31/20	0394105	SIMPSON, MARK	120.00			02/04/20
						CF GIRLS BB-WATERLOO WEST ANNOUNCER				
PROJECT#: 759										
ACCOUNT TOTAL							2,040.00	.00	2,040.00	
FUND TOTAL							2,156.36	.00	2,156.36	
FUND 258 PARKING FUND										
258-5531-435.72-01 OPERATING SUPPLIES / OPERATING SUPPLIES										
1154		07/20 AP		01/02/20	0004815	PROFESSIONAL SOLUTIONS	6.95			02/03/20
DECEMBER CREDIT CARD FEES										
1154		07/20 AP		01/02/20	0004816	PROFESSIONAL SOLUTIONS	6.95			02/03/20
DECEMBER CREDIT CARD FEES										
1154		07/20 AP		01/02/20	0004817	PROFESSIONAL SOLUTIONS	6.95			02/03/20
DECEMBER CREDIT CARD FEES										
1154		07/20 AP		01/02/20	0004810	PROFESSIONAL SOLUTIONS	14.49			02/03/20
DECEMBER CREDIT CARD FEES										
1154		07/20 AP		01/02/20	0004811	PROFESSIONAL SOLUTIONS	104.10			02/03/20
DECEMBER CREDIT CARD FEES										
ACCOUNT TOTAL							139.44	.00	139.44	
FUND TOTAL							139.44	.00	139.44	
FUND 261 TOURISM & VISITORS										
261-2291-423.72-99 OPERATING SUPPLIES / POSTAGE										
1315		08/20 AP		01/30/20	0394109	WOOLVERTON PRINTING CO.	81.37			02/04/20
						VISITOR GUIDE MAILING POSTAGE				
ACCOUNT TOTAL							81.37	.00	81.37	
261-2291-423.73-57 OTHER SUPPLIES / GIFT SHOP										
1154		07/20 AP		01/02/20	0004813	PROFESSIONAL SOLUTIONS	28.56			02/03/20
DECEMBER CREDIT CARD FEES										
ACCOUNT TOTAL							28.56	.00	28.56	
261-2291-423.83-05 TRANSPORTATION&EDUCATION / TRAVEL (FOOD/MILEAGE/LOD)										
1357		08/20 AP		12/31/19	0394155	CUNNINGHAM, BONITA	29.35			02/10/20
RMB:MILEAGE-9/4-10/24/19										
1357		08/20 AP		12/31/19	0394157	LEWIS, DEBRA	14.50			02/10/20

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	---TRANSACTION--- NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 261 TOURISM & VISITORS										
261-2291-423.83-05 TRANSPORTATION&EDUCATION / TRAVEL (FOOD/MILEAGE/LOD)						continued				
		RMB:MILEAG-10/15-12/11/19								
1357		08/20 AP		12/31/19	0394159	MANNING, KIM	153.99			02/10/20
		RMB:MILEAGE-8/7-12/23/19								
		ACCOUNT TOTAL					197.84	.00	197.84	
261-2291-423.89-04 MISCELLANEOUS SERVICES / SALES TAX										
1154		07/20 AP		01/08/20	0004805	IOWA DEPT.OF REVENUE	63.58			02/03/20
		SEMI MONTHLY SALES TAX VISITOR & TOURISM								
		ACCOUNT TOTAL					63.58	.00	63.58	
		FUND TOTAL					371.35	.00	371.35	
FUND 262 SENIOR SERVICES & COMM CT										
262-1092-423.85-01 UTILITIES / UTILITIES										
1239		08/20 AP		01/05/20	0394115	CEDAR FALLS UTILITIES	959.43			01/31/20
		COMMUNITY CNTER UTILITIES								
		ACCOUNT TOTAL					959.43	.00	959.43	
262-1092-423.86-01 REPAIR & MAINTENANCE / REPAIR & MAINTENANCE										
1239		08/20 AP		01/21/20	0394142	WILSON RESTAURANT SUPPLY, INC	197.92			01/31/20
		ICE MACHINE CLEANING								
1239		08/20 AP		01/13/20	0394119	CITY LAUNDERING CO.	8.50			01/31/20
		COMM. CTR. MAT SERVICE								
1239		08/20 AP		12/30/19	0394119	CITY LAUNDERING CO.	8.50			01/31/20
		COMM. CTR. MAT SERVICE								
		ACCOUNT TOTAL					214.92	.00	214.92	
		FUND TOTAL					1,174.35	.00	1,174.35	
FUND 291 POLICE FORFEITURE FUND										
FUND 292 POLICE RETIREMENT FUND										
292-5521-415.54-01 WORKERS COMP / POLICE WORKERS COMP										
1154		07/20 AP		01/14/20	0004795	EMC RISK SERVICES, LLC	450.00			02/03/20
		WORKER COMP-POLICE ADMIN								
1154		07/20 AP		01/14/20	0004795	EMC RISK SERVICES, LLC	4,972.91			02/03/20
		WORKER COMP-POLICE CLAIM								
		ACCOUNT TOTAL					5,422.91	.00	5,422.91	

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GROUP	PO	ACCTG	----TRANSACTION----				DEBITS	CREDITS	CURRENT	
NBR	NBR	PER.	CD	DATE	NUMBER	DESCRIPTION			BALANCE	
									POST DT	
FUND 292	POLICE RETIREMENT FUND									
	FUND TOTAL						5,422.91	.00	5,422.91	
FUND 293	FIRE RETIREMENT FUND									
293-4511-1154	414.54-02					WORKERS COMP / FIRE WORKERS COMP				
		07/20 AP		01/14/20	0004795	EMC RISK SERVICES, LLC	1,142.99		02/03/20	
						WORKER COMP-FIRE CLAIM				
	ACCOUNT TOTAL						1,142.99	.00	1,142.99	
	FUND TOTAL						1,142.99	.00	1,142.99	
FUND 294	LIBRARY RESERVE									
FUND 295	SOFTBALL PLAYER CAPITAL									
FUND 296	GOLF CAPITAL									
FUND 297	REC FACILITIES CAPITAL									
FUND 298	HEARST CAPITAL									
FUND 311	DEBT SERVICE FUND									
FUND 402	WASHINGTON PARK FUND									
FUND 404	FEMA									
FUND 405	FLOOD RESERVE FUND									
FUND 407	VISION IOWA PROJECT									
FUND 408	STREET IMPROVEMENT FUND									
FUND 430	2004 TIF BOND									
FUND 431	2014 BOND									
FUND 432	2003 BOND									
FUND 433	2001 TIF									
FUND 434	2000 BOND									
FUND 435	1999 TIF									
FUND 436	2012 BOND									
FUND 437	2018 BOND									
FUND 438	2020 BOND FUND									
FUND 439	2008 BOND FUND									
FUND 443	CAPITAL PROJECTS									
FUND 472	PARKADE RENOVATION									
FUND 473	SIDEWALK ASSESSMENT									
FUND 483	ECONOMIC DEVELOPMENT									
FUND 484	ECONOMIC DEVELOPMENT LAND									
FUND 541	2018 STORM WATER BONDS									
FUND 544	2008 SEWER BONDS									
FUND 545	2006 SEWER BONDS									
FUND 546	SEWER IMPROVEMENT FUND									
FUND 547	SEWER RESERVE FUND									

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	----TRANSACTION---- NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE POST DT
FUND 548 1997 SEWER BOND FUND									
FUND 549 1992 SEWER BOND FUND									
FUND 550 2000 SEWER BOND FUND									
FUND 551 REFUSE FUND									
551-0000-213.00-00 CURRENT LIABILITY / SALES TAX PAYABLE									
1154		07/20 AP		01/08/20	0004805	IOWA DEPT.OF REVENUE	191.15		02/03/20
						SEMI MONTHLY SALES TAX			
						COMMERCIAL GARBAGE A/R			
						ACCOUNT TOTAL	191.15	.00	191.15
551-6685-436.72-01 OPERATING SUPPLIES / OPERATING SUPPLIES									
1154		07/20 AP		01/02/20	0004823	PROFESSIONAL SOLUTIONS	225.35		02/03/20
						DECEMBER CREDIT CARD FEES			
1154		07/20 AP		01/02/20	0004811	PROFESSIONAL SOLUTIONS	11.51		02/03/20
						DECEMBER CREDIT CARD FEES			
						ACCOUNT TOTAL	236.86	.00	236.86
551-6685-436.87-02 RENTALS / MATERIAL DISPOSAL/HANDLIN									
1336		08/20 AP		01/31/20	0394144	BLACK HAWK CO.LANDFILL	20,385.18		02/06/20
						LANDFILL SRV:1/15-1/31/20			
						ACCOUNT TOTAL	20,385.18	.00	20,385.18
551-6685-436.89-04 MISCELLANEOUS SERVICES / SALES TAX									
1154		07/20 AP		01/22/20	0004807	IOWA DEPT.OF REVENUE	75.25		02/03/20
						SEMI MONTHLY SALES TAX			
						COMMERCIAL GARBAGE			
1154		07/20 AP		01/08/20	0004805	IOWA DEPT.OF REVENUE		4.92	02/03/20
						SEMI MONTHLY SALES TAX			
						COMMERCIAL GARBAGE			
						ACCOUNT TOTAL	75.25	4.92	70.33
						FUND TOTAL	20,888.44	4.92	20,883.52
FUND 552 SEWER RENTAL FUND									
552-6655-436.96-82 SEWER BOND PROJECTS / OAK PARK SEWER REPLACE									
1374		08/20 AP		02/12/20	0394173	RICHARD H. DOBSON	117.00		02/12/20
						3182-OAK PARK SAN. SEW.			
						PROJECT#: 023182			
1374		08/20 AP		02/12/20	0394167	DAVID & VALERIE HEISTERKAMP	100.00		02/12/20
						3182-OAK PARK SAN. SEW.			
						PROJECT#: 023182			
1374		08/20 AP		02/12/20	0394166	DARCI & JAMIE LENEHAN	118.00		02/12/20
						3182-OAK PARK SAN. SEW.			
						PROJECT#: 023182			
						ACCOUNT TOTAL	335.00	.00	335.00

ACCOUNT ACTIVITY LISTING

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	TRANSACTION NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 552 SEWER RENTAL FUND										
552-6665-1336	436.86-33	REPAIR & MAINTENANCE		01/31/20	0394144	BLACK HAWK CO.LANDFILL	122.95			02/06/20
		LANDFILL SRV:1/15-1/31/20								
		ACCOUNT TOTAL					122.95	.00	122.95	
FUND 552-6665-436.89-04 MISCELLANEOUS SERVICES / SALES TAX										
1154	07/20 AP	01/22/20		0004807		IOWA DEPT.OF REVENUE	1,670.49			02/03/20
		SEMI MONTHLY SALES TAX				COMMERCIAL SEWER				
1154	07/20 AP	01/08/20		0004805		IOWA DEPT.OF REVENUE	6,282.46			02/03/20
		SEMI MONTHLY SALES TAX				COMMERCIAL SEWER				
		ACCOUNT TOTAL					7,952.95	.00	7,952.95	
		FUND TOTAL					8,410.90	.00	8,410.90	
FUND 553 2004 SEWER BOND										
FUND 555 STORM WATER UTILITY										
FUND 570 SEWER ASSESSMENT										
FUND 606 DATA PROCESSING FUND										
606-1078-1154	441.64-02	INSURANCE / HEALTH INS. REIMBURSEMENT		01/24/20	0004791	ADVANTAGE ADMIN-SECT.105	105.20			02/03/20
		HEALTH INS. REIMBURSEMENT								
		ACCOUNT TOTAL					105.20	.00	105.20	
606-1078-441.82-10 COMMUNICATION / TELEPHONE HOLDING ACCOUNT										
1315	08/20 AP	01/19/20		0394108		VERIZON WIRELESS	880.28			02/04/20
		WIRELESS SRV:1/20-2/19/20				01/20/20-02/19/20				
		ACCOUNT TOTAL					880.28	.00	880.28	
		FUND TOTAL					985.48	.00	985.48	
FUND 680 HEALTH INSURANCE FUND										
680-1902-1154	457.51-01	INSURANCE / HEALTH INSURANCE		01/31/20	0004829	WELLMARK IOWA	135,282.18			02/03/20
		HEALTH CLAIMS PROCESSING								
1154	07/20 AP	01/27/20		0004799		EXPRESS SCRIPTS, INC.	15,467.88			02/03/20
		RX CLAIMS PROCESSING								
1154	07/20 AP	01/24/20		0004838		WELLMARK IOWA	41,906.11			02/03/20
		HEALTH CLAIMS PROCESSING								
1154	07/20 AP	01/21/20		0004798		EXPRESS SCRIPTS, INC.	33,270.57			02/03/20
		RX CLAIMS PROCESSING								

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	TRANSACTION NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 680 HEALTH INSURANCE FUND										
680-1902-457.51-01 INSURANCE / HEALTH INSURANCE						continued				
1154		07/20 AP		01/17/20	0004837	WELLMARK IOWA	129,971.26			02/03/20
HEALTH CLAIMS PROCESSING										
1154		07/20 AP		01/13/20	0004797	EXPRESS SCRIPTS, INC.	15,732.80			02/03/20
RX CLAIMS PROCESSING										
1154		07/20 AP		01/10/20	0004832	WELLMARK IOWA	52,616.31			02/03/20
HEALTH CLAIMS PROCESSING										
1154		07/20 AP		01/07/20	0004796	EXPRESS SCRIPTS, INC.	12,284.49			02/03/20
RX CLAIMS PROCESSING										
1154		07/20 AP		01/03/20	0004831	WELLMARK IOWA	50,077.37			02/03/20
HEALTH CLAIMS PROCESSING										
1154		07/20 AP		01/02/20	0004830	WELLMARK IOWA	99,830.79			02/03/20
HEALTH CLAIMS PROCESSING										
ACCOUNT TOTAL							586,439.76	.00	586,439.76	
680-1902-457.51-06 INSURANCE / DENTAL INSURANCE										
1154		07/20 AP		01/03/20	0004833	WELLMARK IOWA	1,080.50			02/03/20
JANUARY 2020 DENTAL										
POLICE UNION										
1154		07/20 AP		01/03/20	0004834	WELLMARK IOWA	185.60			02/03/20
JANUARY 2020 DENTAL										
FIRE UNION										
1154		07/20 AP		01/03/20	0004835	WELLMARK IOWA	3,413.20			02/03/20
JANUARY 2020 DENTAL										
NON-UNION										
1154		07/20 AP		01/03/20	0004836	WELLMARK IOWA	1,569.90			02/03/20
JANUARY 2020 DENTAL										
PUBLIC WORKS/PARKS UNION										
ACCOUNT TOTAL							6,249.20	.00	6,249.20	
FUND TOTAL							592,688.96	.00	592,688.96	
FUND 681 HEALTH SEVERANCE										
681-1902-457.51-10 INSURANCE / HEALTH SEVERANCE PAYMENTS										
1357		08/20 AP		02/06/20	0394161	REGENOLD, SHARON K	212.21			02/10/20
RMB:DEC 2019 HEALTH SEV.										
ACCOUNT TOTAL							212.21	.00	212.21	
FUND TOTAL							212.21	.00	212.21	
FUND 682 HEALTH INSURANCE - FIRE										

GROUP NBR	PO NBR	ACCTG PER.	CD	----TRANSACTION----	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE
				DATE	NUMBER			POST DT
FUND 685 VEHICLE MAINTENANCE FUND								
FUND 686 PAYROLL FUND								
686-0000-222.01-00 PAYROLL LIABILITY / FEDERAL TAXES								
1154		07/20 AP		01/21/20	0004825	UNITED STATES TREASURY	70,366.57	02/03/20
						FEDERAL WITHHOLDING TAX	01/17/20 PAYROLL	
1154		07/20 AP		01/06/20	0004824	UNITED STATES TREASURY	61,570.37	02/03/20
						FEDERAL WITHHOLDING TAX	01/03/20 PAYROLL	
ACCOUNT TOTAL						131,936.94	.00	131,936.94
686-0000-222.02-00 PAYROLL LIABILITY / STATE WITHHOLDING								
1154		07/20 AP		01/17/20	0004808	IOWA DEPT.OF REVENUE	29,664.76	02/03/20
						STATE WITHHOLDING TAX	01/17/20 PAYROLL	
1154		07/20 AP		01/06/20	0004806	IOWA DEPT.OF REVENUE	28,139.10	02/03/20
						STATE WITHHOLDING TAX	01/03/20 PAYROLL	
ACCOUNT TOTAL						57,803.86	.00	57,803.86
686-0000-222.03-00 PAYROLL LIABILITY / FICA								
1154		07/20 AP		01/21/20	0004825	UNITED STATES TREASURY	74,628.76	02/03/20
						SS & MQGE/MEDICARE TAX	01/17/20 PAYROLL	
1154		07/20 AP		01/06/20	0004824	UNITED STATES TREASURY	67,386.30	02/03/20
						SS & MQGE/MEDICARE TAX	01/03/20 PAYROLL	
ACCOUNT TOTAL						142,015.06	.00	142,015.06
686-0000-222.05-00 PAYROLL LIABILITY / OTHER DEDUCTIONS PAYABLE								
1376		08/20 AP		02/12/20	0394164	ADVANTAGE ADMINISTRATORS	6,380.05	02/12/20
						CAFETERIA PLAN:02/14/20		
1154		07/20 AP		01/29/20	0004828	VOYA FINANCIAL	10,461.66	02/03/20
						EMPLOYEE 457 CONTRIBUTION	01/31/20 PAYROLL	
1154		07/20 AP		01/21/20	0004793	COLLECTION SERVICES CENTER	1,028.96	02/03/20
						CHILD SUPPORT PAYMENTS	01/17/20 PAYROLL	
1154		07/20 AP		01/15/20	0004827	VOYA FINANCIAL	49,536.66	02/03/20
						EMPLOYEE 457 CONTRIBUTION	01/17/20 PAYROLL	
1154		07/20 AP		01/06/20	0004792	COLLECTION SERVICES CENTER	1,028.96	02/03/20
						CHILD SUPPORT PAYMENTS	01/03/20 PAYROLL	
ACCOUNT TOTAL						68,436.29	.00	68,436.29
686-1902-457.89-05 MISCELLANEOUS SERVICES / UNEMPLOYMENT TAXES								
1154		07/20 AP		01/24/20	0004809	IOWA WORKFORCE DEVELOPMENT	3,519.56	02/03/20
						RMB:BENEFIT THRU 12/31/19		
ACCOUNT TOTAL						3,519.56	.00	3,519.56

GROUP NBR	PO NBR	ACCTG PER.	CD	----- TRANSACTION DATE	----- NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE POST DT
FUND 686 PAYROLL FUND									
FUND TOTAL							403,711.71	.00	403,711.71
FUND 687 WORKERS COMPENSATION FUND									
687-1902-457.51-02 INSURANCE / WORKERS COMP INSURANCE									
1154		07/20 AP		01/14/20	0004795	EMC RISK SERVICES, LLC	225.00		02/03/20
WORKER COMP ADMIN FEES									
1154		07/20 AP		01/14/20	0004795	EMC RISK SERVICES, LLC	1,971.15		02/03/20
WORKER COMP CLAIM									
ACCOUNT TOTAL							2,196.15	.00	2,196.15
FUND TOTAL							2,196.15	.00	2,196.15
FUND 688 LTD INSURANCE FUND									
688-1902-457.51-03 INSURANCE / LTD INSURANCE									
1293		07/20 AP		02/01/20	0394100	MADISON NATIONAL LIFE INS.CO.	3,787.58		01/31/20
LTD - FEBRUARY 2020									
ACCOUNT TOTAL							3,787.58	.00	3,787.58
688-1902-457.51-04 INSURANCE / LIFE INSURANCE									
1336		08/20 AP		02/01/20	0394151	STANDARD INSURANCE COMPANY	3,455.97		02/06/20
GROUP LIFE AD/D FEB'20									
ACCOUNT TOTAL							3,455.97	.00	3,455.97
FUND TOTAL							7,243.55	.00	7,243.55
FUND 689 LIABILITY INSURANCE FUND									
689-1902-457.51-05 INSURANCE / LIABILITY INSURANCE									
1154		07/20 AP		01/14/20	0004795	EMC RISK SERVICES, LLC	475.00		02/03/20
LIABILITY ADMIN FEES									
ACCOUNT TOTAL							475.00	.00	475.00
FUND TOTAL							475.00	.00	475.00

PREPARED 02/13/2020, 12:19:22
PROGRAM GM360L
CITY OF CEDAR FALLS

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GROUP	PO	ACCTG	---TRANSACTION---				DEBITS	CREDITS	CURRENT
NBR	NBR	PER.	CD	DATE	NUMBER	DESCRIPTION			BALANCE
									POST DT
FUND 724	TRUST & AGENCY								
FUND 727	GREENWOOD CEMETERY P-CARE								
FUND 728	FAIRVIEW CEMETERY P-CARE								
FUND 729	HILLSIDE CEMETERY P-CARE								
FUND 790	FLOOD LEVY								
GRAND TOTAL							1,204,651.49	10,884.32	1,193,767.17

Council Invoices for Council Meeting 2/17/20

PREPARED 02/13/2020, 12:04:27
 PROGRAM GM360L
 CITY OF CEDAR FALLS

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GROUP NBR	PO NBR	ACCTG PER.	CD	---TRANSACTION--- DATE	NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 101 GENERAL FUND										
101-1008-441.71-01 OFFICE SUPPLIES / OFFICE SUPPLIES										
1370		08/20 AP		01/28/20	0000000	STOREY KENWORTHY	3.82		02/13/20	
						CARTRIDGE TAPE				
1375		08/20 AP		01/27/20	0000000	STOREY KENWORTHY	1.35		02/13/20	
						WALL CALENDAR				
1370		08/20 AP		01/22/20	0000000	STOREY KENWORTHY	2.84		02/13/20	
						LGL PADS,CORR TAPE,RBNS				
1370		08/20 AP		01/16/20	0000000	STOREY KENWORTHY	16.08		02/13/20	
						COPY PAPER				
1370		08/20 AP		01/16/20	0000000	STOREY KENWORTHY	2.90		02/13/20	
						MARKERS,PENS,STAPLES, POST ITS				
1375		08/20 AP		01/15/20	0000000	STOREY KENWORTHY	1.08		02/13/20	
						SMALL BINDER CLIPS				
1370		08/20 AP		01/13/20	0000000	STOREY KENWORTHY	21.43		02/13/20	
						COPY PAPER				
1370		08/20 AP		01/13/20	0000000	STOREY KENWORTHY	3.58		02/13/20	
						CLIPS,LTR OPNR,REINFORCEM				
						ACCOUNT TOTAL	53.08	.00	53.08	
101-1008-441.83-04 TRANSPORTATION&EDUCATION / DUES & MEMBERSHIPS										
1317		08/20 AP		01/30/20	0000000	IMFOA	50.00		02/13/20	
						MEMBERSHIP-J DANIELSEN 2020-2021				
						ACCOUNT TOTAL	50.00	.00	50.00	
101-1028-441.71-01 OFFICE SUPPLIES / OFFICE SUPPLIES										
1370		08/20 AP		01/29/20	0000000	STOREY KENWORTHY	13.98		02/13/20	
						BLUE PAPER				
1370		08/20 AP		01/28/20	0000000	STOREY KENWORTHY	6.29		02/13/20	
						CARTRIDGE TAPE				
1375		08/20 AP		01/27/20	0000000	STOREY KENWORTHY	2.22		02/13/20	
						WALL CALENDAR				
1317		08/20 AP		01/23/20	0000000	KIRK GROSS COMPANY	10.00		02/13/20	
						NAME PLATE-K AGUIAR				
1370		08/20 AP		01/22/20	0000000	STOREY KENWORTHY	4.68		02/13/20	
						LGL PADS,CORR TAPE,RBNS				
1370		08/20 AP		01/16/20	0000000	STOREY KENWORTHY	37.53		02/13/20	
						COPY PAPER				
1370		08/20 AP		01/16/20	0000000	STOREY KENWORTHY	4.76		02/13/20	
						MARKERS,PENS,STAPLES, POST ITS				
1370		08/20 AP		01/13/20	0000000	STOREY KENWORTHY	50.04		02/13/20	
						COPY PAPER				
1370		08/20 AP		01/13/20	0000000	STOREY KENWORTHY	5.89		02/13/20	
						CLIPS,LTR OPNR,REINFORCEM				
						ACCOUNT TOTAL	135.39	.00	135.39	

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	TRANSACTION NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 101 GENERAL FUND										
101-1028-441.81-53						PROFESSIONAL SERVICES / JOB NOTICES				
1317		08/20 AP		02/02/20	0000000	COURIER COMMUNICATIONS-ADVERT	467.00			02/13/20
						ONLINE				
1317		08/20 AP		01/28/20	0000000	COURIER COMMUNICATIONS-ADVERT	39.00			02/13/20
						ONLINE SEARCH BOOST				
1317		08/20 AP		01/28/20	0000000	COURIER COMMUNICATIONS-ADVERT	56.50			02/13/20
						PULSE				
1317		08/20 AP		01/28/20	0000000	COURIER COMMUNICATIONS-ADVERT	131.50			02/13/20
						PULSE				
1317		08/20 AP		01/26/20	0000000	COURIER COMMUNICATIONS-ADVERT	56.50			02/13/20
						COURIER				
1317		08/20 AP		01/26/20	0000000	COURIER COMMUNICATIONS-ADVERT	56.50			02/13/20
						COURIER				
1317		08/20 AP		01/21/20	0000000	COURIER COMMUNICATIONS-ADVERT	56.50			02/13/20
						PULSE				
1320		08/20 AP		01/20/20	0133461	US BANK	50.00			02/06/20
						ISU CAREER FAIRS				
1317		08/20 AP		01/19/20	0000000	COURIER COMMUNICATIONS-ADVERT	85.50			02/13/20
						COURIER				
1317		08/20 AP		01/19/20	0000000	COURIER COMMUNICATIONS-ADVERT	296.00			02/13/20
						COURIER				
1317		08/20 AP		01/19/20	0000000	COURIER COMMUNICATIONS-ADVERT	100.00			02/13/20
						EMPLOYMENT PACKAGE				
1317		08/20 AP		01/19/20	0000000	COURIER COMMUNICATIONS-ADVERT	85.50			02/13/20
						COURIER				
1317		08/20 AP		01/19/20	0000000	COURIER COMMUNICATIONS-ADVERT	100.00			02/13/20
						EMPLOYMENT PACKAGES				
						ACCOUNT TOTAL	1,580.50	0.00		1,580.50
101-1028-441.83-04 TRANSPORTATION&EDUCATION / DUES & MEMBERSHIPS										
1370		08/20 AP		02/12/20	0000000	IMFOA	20.00			02/13/20
						MEMBERSHIP-J RODENBECK				
						2020-2021				
1317		08/20 AP		01/30/20	0000000	IMFOA	50.00			02/13/20
						MEMBERSHIP-L ROEDING				
						2020-2021				
1320		08/20 AP		12/24/19	0133461	US BANK	184.00			02/06/20
						SOCIETYFORHUMANRESOURCE				
						MBRSHP-B BALVANZ				
						ACCOUNT TOTAL	254.00	0.00		254.00
101-1028-441.83-06 TRANSPORTATION&EDUCATION / EDUCATION										
1317		08/20 AP		02/10/20	0000000	IMFOA	50.00			02/13/20
						ICMFO RECERT. -L.ROEDING				
						RENEWAL 3/30/20				
1320		08/20 AP		01/07/20	0133461	US BANK	609.00			02/06/20
						NEPELRA				
						REG:B BALVANZ-NPELRA CONF				
						ACCOUNT TOTAL	659.00	0.00		659.00

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	---TRANSACTION--- NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE POST DT
FUND 101 GENERAL FUND									
101-1048-441.71-01						OFFICE SUPPLIES / OFFICE SUPPLIES			
1370		08/20 AP		01/28/20	0000000	STOREY KENWORTHY	1.80		02/13/20
1375		08/20 AP		01/27/20	0000000	CARTRIDGE TAPE STOREY KENWORTHY	.63		02/13/20
1370		08/20 AP		01/22/20	0000000	WALL CALENDAR STOREY KENWORTHY	8.23		02/13/20
1370		08/20 AP		01/16/20	0000000	LGL PADS,CORR TAPE,PENS, CALC.RBNS STOREY KENWORTHY	3.22		02/13/20
1370		08/20 AP		01/16/20	0000000	COPY PAPER STOREY KENWORTHY	1.36		02/13/20
1370		08/20 AP		01/13/20	0000000	MARKERS,PENS,STAPLES, POST ITS STOREY KENWORTHY	4.29		02/13/20
1370		08/20 AP		01/13/20	0000000	COPY PAPER STOREY KENWORTHY	1.68		02/13/20
						CLIPS,LTR OPNR,REINFORCEM			
						ACCOUNT TOTAL	21.21	.00	21.21
101-1048-441.72-11						OPERATING SUPPLIES / DUES, BOOKS, MAGAZINES			
1320		08/20 AP		01/06/20	0133461	US BANK LEGAL MANUAL-LEGAL ACTION	96.00		02/06/20
						FIRE PROTECTION PUB			
						ACCOUNT TOTAL	96.00	.00	96.00
101-1048-441.81-29						PROFESSIONAL SERVICES / LEGAL CONSULTANTS			
1317		08/20 AP		01/29/20	0000000	AHLERS AND COONEY, P.C. 12/17/19-01/14/20	9,388.20		02/13/20
1317		08/20 AP		01/29/20	0000000	LGL:CYBER LN EMINENT DOM. AHLERS AND COONEY, P.C. 12/19/20-12/23/19	4,050.00		02/13/20
1317		08/20 AP		01/28/20	0000000	LGL:CITIZEN COMPLAINT INV AHLERS AND COONEY, P.C. 12/09/19-01/09/20	2,461.60		02/13/20
						LGL:GENERAL			
						ACCOUNT TOTAL	15,899.80	.00	15,899.80
101-1048-441.81-30						PROFESSIONAL SERVICES / LEGAL-CODE ENFORCEMENT			
1370		08/20 AP		02/06/20	0000000	SWISHER & COHRT, P.L.C. 12/11/19-01/29/20	60.00		02/13/20
						LGL:MISC & APPEALS			
						ACCOUNT TOTAL	60.00	.00	60.00
101-1060-423.71-01						OFFICE SUPPLIES / OFFICE SUPPLIES			
1321		08/20 AP		01/15/20	0133461	US BANK REPLCEMNT BLDES4PAPER CTR	16.98		02/06/20
1321		08/20 AP		01/10/20	0133461	AMAZON.COM*MW8T96J93 US BANK	6.44		02/06/20
1321		08/20 AP		12/30/19	0133461	AMAZON.COM*RB7HV0SZ3 US BANK	27.28		02/06/20

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	TRANSACTION NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 101 GENERAL FUND										
101-1060-423.71-01 OFFICE SUPPLIES / OFFICE SUPPLIES						continued				
						AMAZON.COM*5A6DZ08X3				
						CLASP ENVELOPES				
						ACCOUNT TOTAL	50.70	.00	50.70	
101-1060-423.72-99 OPERATING SUPPLIES / POSTAGE										
1321		08/20 AP		01/14/20	0133461	US BANK	73.26			02/06/20
						AMAZON.COM*CW4NT7253				
						TOTES FOR ILL SHIPPING				
1321		08/20 AP		01/03/20	0133461	US BANK	6.85			02/06/20
						USPS PO 1814940913				
						CERTIFIED LETTER 2 PATRON				
						ACCOUNT TOTAL	80.11	.00	80.11	
101-1060-423.81-91 PROFESSIONAL SERVICES / LICENSES & SERVICE CONTRT										
1321		08/20 AP		01/13/20	0133461	US BANK	70.00			02/06/20
						INTUIT *QUICKBOOKS				
						QUICKBOOKS MONTHLY SUB.				
1321		08/20 AP		12/30/19	0133461	US BANK	89.10			02/06/20
						RAPID WEB SERVICES				
						CRTIFCATE 4 PHAROS PRINT.				
						ACCOUNT TOTAL	159.10	.00	159.10	
101-1060-423.83-06 TRANSPORTATION&EDUCATION / EDUCATION										
1321		08/20 AP		12/23/19	0133461	US BANK	425.00			02/06/20
						AMERICAN LIBRARY ASSN				
						SIGN LANGUAGE Ecourse				
						ACCOUNT TOTAL	425.00	.00	425.00	
101-1060-423.89-33 MISCELLANEOUS SERVICES / FRIENDS SUPPORTED PROGRAM										
1321		08/20 AP		01/20/20	0133461	US BANK	16.09			02/06/20
						AMZN MKTP US*8L0TL7JS3				
						FOTL:Y-CAKE PAN&PIPE CLNR				
1321		08/20 AP		01/16/20	0133461	US BANK	66.96			02/06/20
						AMAZON.COM*FA2FS4RM3				
						FOTL:COLAB-CRICUT MATS				
1321		08/20 AP		01/14/20	0133461	US BANK	23.98			02/06/20
						AMZN MKTP US*8Q5UH4WA3				
						FOTL:YTH-BOWL&WASHI TAPE				
1321		08/20 AP		01/08/20	0133461	US BANK	179.62			02/06/20
						WM SUPERCENTER #753				
						FOTL:Y-BEANS,CUPS,Q-TIPS				
1321		08/20 AP		01/08/20	0133461	US BANK	73.14			02/06/20
						AMZN MKTP US*L21QM9KU3 AM				
						FOTL:YOUTH-GAMES				
1321		08/20 AP		01/08/20	0133461	US BANK		26.95		02/06/20
						WWW.MAKERBOT.COM				
						FOTL:COLAB TAX REFUND				
1321		08/20 AP		01/07/20	0133461	US BANK	411.94			02/06/20
						WWW.MAKERBOT.COM				
						FOTL:COLAB FILAMENT 4 3D				
1321		08/20 AP		01/06/20	0133461	US BANK	9.95			02/06/20
						AMZN MKTP US*2926H5QD3				
						FOTL:Y-EASTER EGGS				
1321		08/20 AP		12/31/19	0133461	US BANK	8.42			02/06/20
						AMZN MKTP US*LH6IG49J3				
						FOTL:YA-FAKE POISON BOTTLE				

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	TRANSACTION NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 101 GENERAL FUND										
101-1060-423.89-33 MISCELLANEOUS SERVICES / FRIENDS SUPPORTED PROGRAM						continued				
1321		08/20 AP		12/30/19	0133461	US BANK	21.93			02/06/20
		AMZN MKTP			US*503VP7CB3	FOTL:YA-FOAM KNIFE				
1321		08/20 AP		12/30/19	0133461	US BANK	10.04			02/06/20
		AMZN MKTP			US*QW80142H3	FOTL:YA-FOAM MONKEY WRNCH				
1321		08/20 AP		12/30/19	0133461	US BANK	56.32			02/06/20
		AMZN MKTP			US*CX3UB9MX3	FOTL:YA-FOAM PROPS				
1321		08/20 AP		12/30/19	0133461	US BANK	17.95			02/06/20
		AMZN MKTP			US*H03U076C3	FOTL:YA-FOAM CROWBAR				
1321		08/20 AP		12/30/19	0133461	US BANK	13.89			02/06/20
		AMZN MKTP			US*KFS7L1VH3	FOTL:YA-PLASTER BUST				
ACCOUNT TOTAL							910.23	26.95	883.28	
101-1061-423.71-11 OFFICE SUPPLIES / TECHNICAL PROCESSING SUPP										
1321		08/20 AP		01/13/20	0133461	US BANK	45.99			02/06/20
		AMZN MKTP			US*HO4X90PI3	JFJ EASY PRO BUFFING PADS				
1321		08/20 AP		01/06/20	0133461	US BANK	16.90			02/06/20
		AMZN MKTP			US*2926H5QD3	3" PREMIUM KEY TAGS				
1321		08/20 AP		01/03/20	0133461	US BANK	13.98			02/06/20
		AMZN MKTP			US*G08CV5NF3	6" SILICONE RUBBER BANDS				
1321		08/20 AP		12/27/19	0133461	US BANK	47.94			02/06/20
		AMZN MKTP			US*F67V23VX3	4&6" BANDS, & WATERPROOF				
1321		08/20 AP		12/26/19	0133461	US BANK	14.98			02/06/20
		AMZN MKTP			US*SB7029HR3	9" SILICONE RUBBER BANDS				
1321		08/20 AP		12/26/19	0133461	US BANK	99.60			02/06/20
		AMZN MKTP			US*UG4YO34P3	JFJ DVD MACHINE POLISH				
ACCOUNT TOTAL							239.39	0.00	239.39	
101-1061-423.89-20 MISCELLANEOUS SERVICES / ADULT BOOKS										
1321		08/20 AP		01/20/20	0133461	US BANK	17.79			02/06/20
		AMAZON.COM			*3T9MG6TC3	ADULT BOOKS				
1321		08/20 AP		01/20/20	0133461	US BANK	35.96			02/06/20
		AMAZON.COM			*X00ER6KV3	ADULT BOOKS				
1321		08/20 AP		01/17/20	0133461	US BANK	44.99			02/06/20
		AMZN MKTP			US*UT89B4G93	ADULT BOOKS				
1321		08/20 AP		01/16/20	0133461	US BANK	12.99			02/06/20
		AMAZON.COM			*RU2JJ1VO3	ADULT BOOKS				
1321		08/20 AP		01/15/20	0133461	US BANK	18.25			02/06/20
		AMAZON.COM			*CK4P78EO3	ADULT BOOKS				
1321		08/20 AP		01/14/20	0133461	US BANK	21.38			02/06/20
		AMZN MKTP			US*HR2E91663	ADULT BOOKS				
1321		08/20 AP		01/14/20	0133461	US BANK	15.29			02/06/20
		AMAZON.COM			*AU2QP2Y43	ADULT BOOKS				
1321		08/20 AP		01/10/20	0133461	US BANK	13.89			02/06/20
		AMAZON.COM			*NZ81Y3XQ3	ADULT BOOKS				
1321		08/20 AP		01/02/20	0133461	US BANK	16.06			02/06/20

GROUP NBR	PO NBR	ACCTG PER.	CD	---TRANSACTION--- DATE	NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE POST DT
FUND 101 GENERAL FUND									
101-1061-423.89-20 MISCELLANEOUS SERVICES / ADULT BOOKS						continued			
1321				08/20 AP 12/30/19	0133461	US BANK AMAZON.COM*2X6M01IL3 ADULT BOOKS	18.99		02/06/20
				08/20 AP 12/30/19	0133461	US BANK AMAZON.COM*O27FF02R3 ADULT BOOKS			
ACCOUNT TOTAL							215.59	.00	215.59
101-1061-423.89-21 MISCELLANEOUS SERVICES / YOUNG ADULT BOOKS									
1321				08/20 AP 12/27/19	0133461	US BANK AMAZON.COM*098ZV3FZ3 YOUNG ADULT BOOKS	12.99		02/06/20
ACCOUNT TOTAL							12.99	.00	12.99
101-1061-423.89-22 MISCELLANEOUS SERVICES / YOUTH BOOKS									
1321				08/20 AP 01/09/20	0133461	US BANK AMZN MKTP US*D37VH76T3 YOUTH BOOKS	18.30		02/06/20
1321				08/20 AP 12/30/19	0133461	US BANK AMAZON.COM*IB2Z44793 YOUTH BOOKS	28.42		02/06/20
1321				08/20 AP 12/26/19	0133461	US BANK AMAZON.COM*Z97IN2CH3 YOUTH BOOKS	16.19		02/06/20
ACCOUNT TOTAL							62.91	.00	62.91
101-1061-423.89-24 MISCELLANEOUS SERVICES / ADULT AUDIO									
1321				08/20 AP 01/20/20	0133461	US BANK AMAZON.COM*YU96K08Y3 ADULT CD MUSIC	19.95		02/06/20
1321				08/20 AP 01/20/20	0133461	US BANK AMAZON.COM*ML1WZ4923 ADULT CD MUSIC	18.66		02/06/20
1321				08/20 AP 01/15/20	0133461	US BANK AMAZON.COM*8Y50I9LO3 ADULT CD MUSIC	7.39		02/06/20
1321				08/20 AP 01/03/20	0133461	US BANK AMZN MKTP US*IP54IOAK3 ADULT CD MUSIC	9.79		02/06/20
ACCOUNT TOTAL							55.79	.00	55.79
101-1061-423.89-25 MISCELLANEOUS SERVICES / ADULT VIDEO									
1321				08/20 AP 01/14/20	0133461	US BANK AMAZON.COM*RR1OU5CX3 ADULT VIDEOS	14.32		02/06/20
1321				08/20 AP 01/14/20	0133461	US BANK AMZN MKTP US*HR2E91663 ADULT VIDEOS	16.96		02/06/20
1321				08/20 AP 12/27/19	0133461	US BANK AMAZON.COM*JC91I2FN3 ADULT VIDEOS	29.95		02/06/20
ACCOUNT TOTAL							61.23	.00	61.23

ITEM 30.

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	TRANSACTION NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 101 GENERAL FUND										
101-1118-441.71-01						OFFICE SUPPLIES / OFFICE SUPPLIES				
1370		08/20 AP		01/28/20	0000000	STOREY KENWORTHY	2.70			02/13/20
						CARTRIDGE TAPE				
1375		08/20 AP		01/27/20	0000000	STOREY KENWORTHY	.95			02/13/20
						WALL CALENDAR				
1370		08/20 AP		01/22/20	0000000	STOREY KENWORTHY	2.01			02/13/20
						LGL PADS,CORR TAPE,RBNS				
1370		08/20 AP		01/16/20	0000000	STOREY KENWORTHY	2.68			02/13/20
						COPY PAPER				
1370		08/20 AP		01/16/20	0000000	STOREY KENWORTHY	2.04			02/13/20
						MARKERS,PENS,STAPLES, POST ITS				
1375		08/20 AP		01/15/20	0000000	STOREY KENWORTHY	1.27			02/13/20
						BUSINESS CARD HOLDER				
1370		08/20 AP		01/13/20	0000000	STOREY KENWORTHY	3.57			02/13/20
						COPY PAPER				
1370		08/20 AP		01/13/20	0000000	STOREY KENWORTHY	2.52			02/13/20
						CLIPS,LTR OPNR,REINFORCEM				
						ACCOUNT TOTAL	17.74	.00		17.74
101-1118-441.83-04						TRANSPORTATION&EDUCATION / DUES & MEMBERSHIPS				
1320		08/20 AP		01/14/20	0133461	US BANK	355.00			02/06/20
						PROF DEVELOPERS MEMBERSHIP-SHANE GRAHAM				
						ACCOUNT TOTAL	355.00	.00		355.00
101-1158-441.71-01						OFFICE SUPPLIES / OFFICE SUPPLIES				
1370		08/20 AP		01/28/20	0000000	STOREY KENWORTHY	.90			02/13/20
						CARTRIDGE TAPE				
1375		08/20 AP		01/27/20	0000000	STOREY KENWORTHY	.32			02/13/20
						WALL CALENDAR				
1375		08/20 AP		01/27/20	0000000	STOREY KENWORTHY	13.90			02/13/20
						HANGING FOLDERS				
1370		08/20 AP		01/22/20	0000000	STOREY KENWORTHY	.67			02/13/20
						LGL PADS,CORR TAPE,RBNS				
1375		08/20 AP		01/21/20	0000000	STOREY KENWORTHY	73.18			02/13/20
						CHAIRMAT				
1320		08/20 AP		01/17/20	0133461	US BANK	9.91			02/06/20
						WAL-MART #0753 FISH BOWL/PING PONG BALLS				
1370		08/20 AP		01/16/20	0000000	STOREY KENWORTHY	2.68			02/13/20
						COPY PAPER				
1370		08/20 AP		01/16/20	0000000	STOREY KENWORTHY	.68			02/13/20
						MARKERS,PENS,STAPLES, POST ITS				
1370		08/20 AP		01/13/20	0000000	STOREY KENWORTHY	3.57			02/13/20
						COPY PAPER				
1370		08/20 AP		01/13/20	0000000	STOREY KENWORTHY	.84			02/13/20
						CLIPS,LTR OPNR,REINFORCEM				
						ACCOUNT TOTAL	106.65	.00		106.65

ACCOUNT ACTIVITY LISTING

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	TRANSACTION NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 101 GENERAL FUND										
101-1158-441.83-04						TRANSPORTATION&EDUCATION / DUES & MEMBERSHIPS				
1317		08/20 AP		11/22/19	0000000	COMMUNITY FOUNDATION-METRO FU ANNUAL DUES FOR 2020	100.00			02/13/20
ACCOUNT TOTAL							100.00	.00	100.00	
101-1199-421.31-10 HUMAN DEVELOPMENT GRANTS / GRANTS - CULTURAL SERVICE										
1371		08/20 AP		02/05/20	0000000	VAN DOREN'S, LLC	639.00			02/13/20
1371		08/20 AP		01/29/20	0000000	MATBOARD, FOAMCORE, PLEXI FOR GARY KELLY EXHIBITION	500.00			02/13/20
1371		08/20 AP		12/31/19	0000000	DONATION DEPOSITED W/CITY DIRECTED TO ACB COMM SPON CHEN, PHILLIP	350.00			02/13/20
ACCOUNT TOTAL							1,489.00	.00	1,489.00	
101-1199-421.31-20 HUMAN DEVELOPMENT GRANTS / GRANTS - LIBRARY										
1321		08/20 AP		01/08/20	0133461	US BANK	16.11			02/06/20
ACCOUNT TOTAL							16.11	.00	16.11	
101-1199-441.72-19 OPERATING SUPPLIES / PRINTING										
1317		08/20 AP		01/31/20	0000000	COURIER LEGAL COMMUNICATIONS	619.16			02/13/20
1317		1/20/20 CC				MTG.MINS/BILLS				
1317		08/20 AP		01/24/20	0000000	COURIER LEGAL COMMUNICATIONS	98.56			02/13/20
ACCOUNT TOTAL							717.72	.00	717.72	
101-1199-441.81-09 PROFESSIONAL SERVICES / HUMAN RIGHTS COMMISSION										
1317		08/20 AP		02/02/20	0000000	COURIER COMMUNICATIONS-ADVERT	5.00			02/13/20
PAPER STATEMENT FEE										
1317		08/20 AP		01/28/20	0000000	COURIER COMMUNICATIONS-ADVERT	39.00			02/13/20
SEARCH BOOST										
1317		08/20 AP		01/19/20	0000000	COURIER COMMUNICATIONS-ADVERT	25.00			02/13/20
MLK-ONLINE										
1317		08/20 AP		01/19/20	0000000	COURIER COMMUNICATIONS-ADVERT	80.00			02/13/20
MLK-COURIER										
1370		08/20 AP		01/16/20	0000000	STOREY KENWORTHY	2.14			02/13/20
COPY PAPER										
1370		08/20 AP		01/13/20	0000000	STOREY KENWORTHY	2.86			02/13/20
COPY PAPER										
ACCOUNT TOTAL							154.00	.00	154.00	

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	---TRANSACTION--- NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 101 GENERAL FUND										
101-1199-441.89-13 MISCELLANEOUS SERVICES / CONTINGENCY										
1317	08/20	AP		01/23/20	0000000	METROPOLITAN TRANSIT AUTHORIT	7,925.59			02/13/20
						DOWNTOWN BUS SHUTTLE				
1370	08/20	AP		01/17/20	0000000	BAAS, TROY	165.00			02/13/20
						PHOTOS-HARDING,SIRES,WICK				
ACCOUNT TOTAL							8,090.59	.00	8,090.59	
101-2205-432.72-19 OPERATING SUPPLIES / PRINTING										
1370	08/20	AP		01/16/20	0000000	STOREY KENWORTHY	5.36			02/13/20
						COPY PAPER				
1370	08/20	AP		01/13/20	0000000	STOREY KENWORTHY	7.15			02/13/20
						COPY PAPER				
ACCOUNT TOTAL							12.51	.00	12.51	
101-2235-412.71-01 OFFICE SUPPLIES / OFFICE SUPPLIES										
1375	08/20	AP		01/30/20	0000000	STOREY KENWORTHY	7.56			02/13/20
						FOLDERS,PENS				
1375	08/20	AP		01/21/20	0000000	STOREY KENWORTHY	16.08			02/13/20
						COPY PAPER				
1375	08/20	AP		01/09/20	0000000	STOREY KENWORTHY	73.64			02/13/20
						WOOD ORGANIZER				
1375	08/20	AP		01/07/20	0000000	STOREY KENWORTHY	14.42			02/13/20
						HILITERS,PENS,FASTENERS				
ACCOUNT TOTAL							111.70	.00	111.70	
101-2235-412.71-07 OFFICE SUPPLIES / CODE ENFORCEMENT SUPPLIES										
1343	08/20	AP		02/05/20	0000000	PROFESSIONAL LAWN CARE, LLC	1,125.00			02/13/20
						CODE EN.SNOW-2307 3RD				
1375	08/20	AP		01/30/20	0000000	STOREY KENWORTHY	27.82			02/13/20
						BINDER				
1343	08/20	AP		01/24/20	0000000	PROFESSIONAL LAWN CARE, LLC	156.25			02/13/20
						CODE E.SNOW-1722 WASHINGT				
1343	08/20	AP		01/24/20	0000000	PROFESSIONAL LAWN CARE, LLC	156.25			02/13/20
						CODE EN.SNOW-223 W.22ND				
1343	08/20	AP		01/24/20	0000000	PROFESSIONAL LAWN CARE, LLC	125.00			02/13/20
						CODE EN.SNOW-503 W.22ND				
1343	08/20	AP		01/24/20	0000000	PROFESSIONAL LAWN CARE, LLC	125.00			02/13/20
						CODE E.SNOW-4226 PADDINGT				
1343	08/20	AP		01/24/20	0000000	PROFESSIONAL LAWN CARE, LLC	156.25			02/13/20
						CODE EN.SNOW-1122 W 22ND				
1343	08/20	AP		01/24/20	0000000	PROFESSIONAL LAWN CARE, LLC	125.00			02/13/20
						CODE EN.SNOW-1116 W 22ND				
1343	08/20	AP		01/24/20	0000000	PROFESSIONAL LAWN CARE, LLC	187.50			02/13/20
						CODE EN.SNOW-818 SEERLEY				

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	---TRANSACTION--- NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 101 GENERAL FUND										
101-2235-412.71-07 OFFICE SUPPLIES / CODE ENFORCEMENT SUPPLIES						continued				
1343		08/20	AP	01/24/20	0000000	PROFESSIONAL LAWN CARE, LLC	187.50			02/13/20
CODE EN.SNOW-804 SEERLEY										
1343		08/20	AP	01/24/20	0000000	PROFESSIONAL LAWN CARE, LLC	93.75			02/13/20
CODE EN.SNOW-2413 OLIVE										
1343		08/20	AP	01/24/20	0000000	PROFESSIONAL LAWN CARE, LLC	156.25			02/13/20
CODE EN.SNOW-2604 WALNUT										
1343		08/20	AP	01/24/20	0000000	PROFESSIONAL LAWN CARE, LLC	125.00			02/13/20
CODE EN.SNOW-422 SEERLEY										
1343		08/20	AP	01/24/20	0000000	PROFESSIONAL LAWN CARE, LLC	125.00			02/13/20
CODE EN.SNOW-504 SEERLEY										
1343		08/20	AP	01/24/20	0000000	PROFESSIONAL LAWN CARE, LLC	62.50			02/13/20
CODE EN.SNOW-2304 TREMONT										
1343		08/20	AP	01/24/20	0000000	PROFESSIONAL LAWN CARE, LLC	62.50			02/13/20
CODE EN.SNOW-2509 TREMONT										
1343		08/20	AP	01/24/20	0000000	PROFESSIONAL LAWN CARE, LLC	62.50			02/13/20
CODE EN.SNOW-2300 TREMONT										
ACCOUNT TOTAL							3,059.07	.00	3,059.07	
101-2235-412.72-11 OPERATING SUPPLIES / DUES, BOOKS, MAGAZINES										
1320		08/20	AP	01/15/20	0133461	US BANK	186.75			02/06/20
BUILDER'S BOOK						BOOKS FOR ELEC INSPECTOR				
ACCOUNT TOTAL							186.75	.00	186.75	
101-2235-412.72-19 OPERATING SUPPLIES / PRINTING										
1375		08/20	AP	02/07/20	0000000	PARKADE PRINTER, INC.	236.10			02/13/20
APPROVED FOR BACKFILL TAG										
1375		08/20	AP	02/03/20	0000000	PARKADE PRINTER, INC.	199.20			02/13/20
PLMBG&ELCTR INSP STICKERS										
ACCOUNT TOTAL							435.30	.00	435.30	
101-2245-442.71-01 OFFICE SUPPLIES / OFFICE SUPPLIES										
1375		08/20	AP	01/27/20	0000000	STOREY KENWORTHY	57.42			02/13/20
ADHESIVE BADGES										
1375		08/20	AP	01/27/20	0000000	STOREY KENWORTHY	16.30			02/13/20
SHARPIES										
1375		08/20	AP	01/15/20	0000000	STOREY KENWORTHY	54.38			02/13/20
DISPLAY RAIL										
ACCOUNT TOTAL							128.10	.00	128.10	
101-2245-442.72-19 OPERATING SUPPLIES / PRINTING										
1370		08/20	AP	01/16/20	0000000	STOREY KENWORTHY	10.72			02/13/20

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	TRANSACTION NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 101 GENERAL FUND										
101-2245-442.72-19 OPERATING SUPPLIES / PRINTING						continued				
1370				08/20	AP 01/13/20 0000000	COPY PAPER STOREY KENWORTHY	14.30			02/13/20
						COPY PAPER				
ACCOUNT TOTAL							25.02	.00	25.02	
101-2245-442.81-16 PROFESSIONAL SERVICES / ZONING ORDINANCE										
1343				08/20	AP 01/31/20 0000000	FERRELL MADDEN	6,500.00			02/13/20
						3184-DWNTWN.VISION & ZONE TASK 4-1/27/20				
PROJECT#:						023184				
1343				08/20	AP 01/31/20 0000000	FERRELL MADDEN	17,500.00			02/13/20
						3221-COLLEGE HILL VSN&ZN TASKS 1&2- 1/28-1/30/20				
PROJECT#:						023221				
ACCOUNT TOTAL							24,000.00	.00	24,000.00	
101-2245-442.81-25 PROFESSIONAL SERVICES / PROMOTIONAL TAPES & ADS.										
1317				08/20	AP 01/29/20 0000000	WEBER PAPER CO.	73.45			02/13/20
						BUS/IND ENVELOPES				
PROJECT#:						014000				
1317				08/20	AP 01/27/20 0000000	WEBER PAPER CO.	80.00			02/13/20
						BUS/IND INVITATION PAPER				
PROJECT#:						014000				
ACCOUNT TOTAL							153.45	.00	153.45	
101-2253-423.71-01 OFFICE SUPPLIES / OFFICE SUPPLIES										
1363				08/20	AP 01/24/20 0000000	STOREY KENWORTHY	28.66			02/13/20
						SANDWICH BAGS				
1363				08/20	AP 01/20/20 0000000	STOREY KENWORTHY		107.46		02/13/20
						WALL FRAMES-BROKEN				
1363				08/20	AP 01/17/20 0000000	STOREY KENWORTHY	107.46			02/13/20
						WALL FRAMES				
1363				08/20	AP 01/16/20 0000000	STOREY KENWORTHY		107.46		02/13/20
						WALL FRAMES-BROKEN				
1363				08/20	AP 01/15/20 0000000	STOREY KENWORTHY	107.46			02/13/20
						WALL FRAMES				
1363				08/20	AP 01/14/20 0000000	STOREY KENWORTHY	117.84			02/13/20
						WALL FRAMES,COMMAND STRIP				
1363				08/20	AP 01/06/20 0000000	STOREY KENWORTHY	134.37			02/13/20
						WALL FRAMES,VIEW BINDER				
1363				08/20	AP 01/06/20 0000000	STOREY KENWORTHY	178.62			02/13/20
						WALL FRAMES,COPY PAPER				
ACCOUNT TOTAL							674.41	214.92	459.49	

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	-----TRANSACTION----- NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE POST DT
FUND 101 GENERAL FUND									
101-2253-423.72-30						OPERATING SUPPLIES / DROP IN EQUIP & SUPPLIES			
1363		08/20	AP	02/10/20	0000000	CITY LAUNDERING CO.	30.00		02/13/20
						FLOOR MATS			
1320		08/20	AP	01/20/20	0133461	US BANK	14.44		02/06/20
						MENARDS CEDAR FALLS IA			
1320		08/20	AP	01/16/20	0133461	US BANK	32.07		02/06/20
						O DONNELL ACE HARDWARE			
1320		08/20	AP	01/15/20	0133461	US BANK	22.50		02/06/20
						SQ *POLK'S LOCK SER			
1320		08/20	AP	01/14/20	0133461	US BANK	11.38		02/06/20
						O DONNELL ACE HARDWARE			
1320		08/20	AP	12/27/19	0133461	US BANK	44.98		02/06/20
						O DONNELL ACE HARDWARE			
						ACCOUNT TOTAL	155.37	.00	155.37
101-2253-423.72-44						OPERATING SUPPLIES / EQUIPMENT REPAIRS			
1320		08/20	AP	01/14/20	0133461	US BANK	796.00		02/06/20
						INTERACTIVE FITNESS			
						ELIVE ANNUAL PLAN 2020			
						ACCOUNT TOTAL	796.00	.00	796.00
101-2253-423.72-50						OPERATING SUPPLIES / SPECIAL EVENT SUPPLIES			
1320		08/20	AP	12/26/19	0133461	US BANK	29.00		02/06/20
						HY-VEE CEDAR FALLS 1052			
						BIRTHDAY PARTY SUPPLIES			
						ACCOUNT TOTAL	29.00	.00	29.00
101-2253-423.86-30						REPAIR & MAINTENANCE / MAINTENANCE & UPKEEP			
1363		08/20	AP	02/01/20	0000000	IOWA WATER MANAGEMENT CORP. (58.00		02/13/20
						WATER SYSTEM MANAGEMENT			
1320		08/20	AP	01/15/20	0133461	US BANK	351.00		02/06/20
						WM SUPERCENTER #753			
1320		08/20	AP	01/07/20	0133461	US BANK	38.11		02/06/20
						O DONNELL ACE HARDWARE			
1320		08/20	AP	01/03/20	0133461	US BANK	21.37		02/06/20
						O DONNELL ACE HARDWARE			
						ACCOUNT TOTAL	468.48	.00	468.48
101-2280-423.71-01						OFFICE SUPPLIES / OFFICE SUPPLIES			
1371		08/20	AP	01/29/20	0000000	STOREY KENWORTHY	147.45		02/13/20
						PENS/BINDER CLIPS/MAILERS			
						LABELS			
						ACCOUNT TOTAL	147.45	.00	147.45

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	---TRANSACTION--- NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE POST DT
FUND 101 GENERAL FUND									
101-2280-423.72-11						OPERATING SUPPLIES / DUES, BOOKS, MAGAZINES			
1320		08/20 AP		01/06/20	0133461	US BANK	168.44		02/06/20
1320		08/20 AP		01/03/20	0133461	US BANK	26.10		02/06/20
						AMZN MKTP US*ZQORW8S63 KENTRIDGE BOOKS FOR THE			
						AMZN MKTP US*2837Y6PL3 KENTRIDGE BK FOR GALLERY			
						ACCOUNT TOTAL	194.54	.00	194.54
101-2280-423.72-70 OPERATING SUPPLIES / CLASSROOM SUPPLIES									
1320		08/20 AP		01/17/20	0133461	US BANK	68.95		02/06/20
1320		08/20 AP		01/13/20	0133461	US BANK	110.65		02/06/20
						WM SUPERCENTER #753 FLEECE FOR MLK DAY			
1320		08/20 AP		12/23/19	0133461	US BANK	10.40		02/06/20
						AMZN MKTP US*O42A832R3 GLAZE & UNDERGLAZE FOR SCRATCH ART PADS			
						ACCOUNT TOTAL	190.00	.00	190.00
101-2280-423.72-71 OPERATING SUPPLIES / GALLERY SUPPLIES									
1371		08/20 AP		01/24/20	0000000	SIGNS & DESIGNS, INC.	165.00		02/13/20
1320		08/20 AP		01/20/20	0133461	US BANK	270.63		02/06/20
						VINYL FOR KENTRIDGE/CHEN EXHIBITION			
1320		08/20 AP		01/20/20	0133461	US BANK	57.08		02/06/20
						REGAL PLASTIC / REGAL GRA ACRYLIC PANELS FOR			
1320		08/20 AP		01/17/20	0133461	US BANK	47.98		02/06/20
						AMZN MKTP US*H607A4VE3 FRINGE DOOR CURTAIN FOR			
1320		08/20 AP		01/17/20	0133461	US BANK	10.92		02/06/20
						DIAMOND VOGEL PAINT #210 PAINT FOR KENTRIDGE/CHEN			
						DIAMOND VOGEL PAINT #210 PAINT ROLLER COVERS			
						ACCOUNT TOTAL	551.61	.00	551.61
101-2280-423.73-01 OTHER SUPPLIES / REPAIR & MAINT. SUPPLIES									
1371		08/20 AP		01/30/20	0000000	SIGNS BY TOMORROW	53.75		02/13/20
						NO FOOD OR DRINK SIGNS FOR GALLERY/BUILDING			
						ACCOUNT TOTAL	53.75	.00	53.75
101-2280-423.81-01 PROFESSIONAL SERVICES / PROFESSIONAL SERVICES									
1371		08/20 AP		02/06/20	0000000	FARM SHED	150.00		02/13/20
1371		08/20 AP		01/31/20	0000000	HAWKEYE ALARM & SIGNAL CO.	430.00		02/13/20
						CATERING-MARGARET MUZA MEET & GREET			
1352		07/20 AP		01/14/20	0133255	CITY LAUNDERING CO.		15.80	02/07/20
						ACCOUNT CORRECTION RUGS			
1320		08/20 AP		01/13/20	0133461	US BANK	107.52		02/06/20

GROUP NBR	PO NBR	ACCTG PER.	CD	-----TRANSACTION----- DATE	NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE POST DT
FUND 101 GENERAL FUND									
101-2280-423.81-01						PROFESSIONAL SERVICES / PROFESSIONAL SERVICES			continued
						HAMPTON INN CEDAR FALLS			
1371		08/20 AP		01/08/20	0000000	NISSEN, JERRY L	200.00		02/13/20
						INSTRUCTION OF CLASS FROM			
1352		07/20 AP		12/03/19	0132960	CITY LAUNDERING CO.		6.00	02/07/20
						ACCOUNT CORRECTION			
1352		07/20 AP		11/19/19	0132855	CITY LAUNDERING CO.		11.00	02/07/20
						ACCOUNT CORRECTION			
1352		07/20 AP		11/05/19	0132729	CITY LAUNDERING CO.		21.00	02/07/20
						ACCOUNT CORRECTION			
						1 LONG RUG, 3 SEASONAL			
						ACCOUNT TOTAL	887.52	53.80	833.72
101-2280-423.81-06 PROFESSIONAL SERVICES / PRINTING & PUBLICATION									
1320		08/20 AP		12/26/19	0133461	US BANK		190.54	02/06/20
						MODERN POSTCARD			
1320		08/20 AP		12/23/19	0133461	US BANK	1,172.85		02/06/20
						MODERN POSTCARD			
						KENTRIDGE CHEN POSTCARDS			
						ACCOUNT TOTAL	1,172.85	190.54	982.31
101-2280-423.81-12 PROFESSIONAL SERVICES / COMPUTER SERVICES									
1320		08/20 AP		12/23/19	0133461	US BANK	39.32		02/06/20
						AMZN MKTP US*042A832R3			
						WIRELESS MOUSE			
						ACCOUNT TOTAL	39.32	.00	39.32
101-2280-423.81-61 PROFESSIONAL SERVICES / PROMOTIONS									
1371		08/20 AP		02/10/20	0000000	STURGIS FALLS CELEBRATION, IN	150.00		02/13/20
						QUARTER PAGE PROGRAM AD			
1371		08/20 AP		12/06/19	0000000	PARKADE PRINTER, INC.	292.00		02/13/20
						ANNUAL CAMPAIGN BOOKMARKS			
						ACCOUNT TOTAL	442.00	.00	442.00
101-2280-423.83-06 TRANSPORTATION&EDUCATION / EDUCATION									
1320		08/20 AP		01/20/20	0133461	US BANK	695.00		02/06/20
						AMERICAN ASSOC OF MUSEUM			
						CONFERENCE REGISTRATION			
						ACCOUNT TOTAL	695.00	.00	695.00
101-2280-423.86-01 REPAIR & MAINTENANCE / REPAIR & MAINTENANCE									
1371		08/20 AP		01/24/20	0000000	NICK'S SEWER & DRAIN CLEANING	155.00		02/13/20
						CERAMIC STUDIO SINK TRAP			
1352		07/20 AP		01/14/20	0133255	CITY LAUNDERING CO.	15.80		02/07/20

ACCOUNT ACTIVITY LISTING

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	---TRANSACTION--- NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE POST DT
FUND 101 GENERAL FUND									
101-2280-423.86-01 REPAIR & MAINTENANCE / REPAIR & MAINTENANCE						continued			
RUGS									
1352		07/20 AP		12/03/19	0132960	CITY LAUNDERING CO.	6.00		02/07/20
						FLOOR RUG SERVICE			
1352		07/20 AP		11/19/19	0132855	CITY LAUNDERING CO.	11.00		02/07/20
						FLOOR MATS			
1352		07/20 AP		11/05/19	0132729	CITY LAUNDERING CO.	21.00		02/07/20
						1 LONG RUG,3 SEASONAL RUG			
ACCOUNT TOTAL							208.80	.00	208.80
101-2280-423.88-21 OUTSIDE AGENCIES / PUBLIC ART COMMITTEE									
1371		08/20 AP		02/10/20	0000000	STURGIS FALLS CELEBRATION, IN	280.00		02/13/20
						HALF PAGE PROGRAM AD			
						IN STURGIS BROCHURE			
ACCOUNT TOTAL							280.00	.00	280.00
101-2280-423.89-33 MISCELLANEOUS SERVICES / FRIENDS SUPPORTED PROGRAM									
1371		08/20 AP		12/06/19	0000000	PARKADE PRINTER, INC.	900.58		02/13/20
						ANNUAL CAMPAIGN ENVELOPES			
						FRIENDS WILL REIMBURSE			
1371		08/20 AP		12/06/19	0000000	PARKADE PRINTER, INC.	455.99		02/13/20
						ANNUAL CAMPAIGN PACK/SORT			
						FRIENDS WILL REIMBURSE			
1371		08/20 AP		12/06/19	0000000	PARKADE PRINTER, INC.	706.00		02/13/20
						ANNUAL CAMPAIGN LETTERS			
						FRIENDS WILL REIMBURSE			
ACCOUNT TOTAL							2,062.57	.00	2,062.57
101-2280-423.93-01 EQUIPMENT / EQUIPMENT									
1320		08/20 AP		01/20/20	0133461	US BANK	199.98		02/06/20
						MENARDS CEDAR FALLS IA			
						OAK SLABS FOR GALLERY			
ACCOUNT TOTAL							199.98	.00	199.98
101-4511-414.71-01 OFFICE SUPPLIES / OFFICE SUPPLIES									
1288		08/20 AP		02/05/20	0000000	STOREY KENWORTHY	82.76		02/13/20
						PENS;BINDER CLIPS;LEGAL			
						PADS;POST-ITS;RUBBERBANDS			
1288		08/20 AP		02/03/20	0000000	COPYWORKS	20.00		02/13/20
						LAMINATED MAPS			
1370		08/20 AP		01/16/20	0000000	STOREY KENWORTHY	3.22		02/13/20
						COPY PAPER			
1370		08/20 AP		01/13/20	0000000	STOREY KENWORTHY	4.29		02/13/20
						COPY PAPER			
ACCOUNT TOTAL							110.27	.00	110.27

GROUP	PO	ACCTG	----TRANSACTION----			DESCRIPTION	DEBITS	CREDITS	CURRENT
NBR	NBR	PER.	CD	DATE	NUMBER			BALANCE	
								POST DT	
FUND 101 GENERAL FUND									
101-4511-414.72-02						OPERATING SUPPLIES / LAUNDRY			
1288		08/20 AP		01/27/20	0000000	CITY LAUNDERING CO.	24.00		02/13/20
						TOWELS;MATS-PSS BUILDING			
						ACCOUNT TOTAL	24.00	.00	24.00
101-4511-414.72-04						OPERATING SUPPLIES / SCBA SUPPLIES			
1288		08/20 AP		01/27/20	0000000	SUPERIOR WELDING SUPPLY	46.00		02/13/20
						HYDRO-TEST SCBA			
						ACCOUNT TOTAL	46.00	.00	46.00
101-4511-414.72-09						OPERATING SUPPLIES / EQUIPMENT REPAIR			
1288		08/20 AP		01/29/20	0000000	MIDWEST BREATHING AIR L.L.C.	265.40		02/13/20
						REPAIR AUXILIARY FILL 1718 MAIN			
1288		08/20 AP		01/20/20	0000000	SUPERIOR WELDING SUPPLY	45.62		02/13/20
						REPL.AIR VALVE CGA702			
						ACCOUNT TOTAL	311.02	.00	311.02
101-4511-414.72-11						OPERATING SUPPLIES / DUES, BOOKS, MAGAZINES			
1320		08/20 AP		01/09/20	0133461	US BANK	215.00		02/06/20
						INT'L ASSOC OF FIRE CH 2020 MEMBERSHIP-BOSTWICK			
						ACCOUNT TOTAL	215.00	.00	215.00
101-4511-414.72-19						OPERATING SUPPLIES / PRINTING			
1288		08/20 AP		02/07/20	0000000	PARKADE PRINTER, INC.	226.27		02/13/20
						CFFR-OT/PT HOURS FORMS			
1288		08/20 AP		02/03/20	0000000	PARKADE PRINTER, INC.	167.85		02/13/20
						PERSONNEL ACTION FORMS			
						ACCOUNT TOTAL	394.12	.00	394.12
101-4511-414.72-23						OPERATING SUPPLIES / RADIO & MDC FEES			
1288		08/20 AP		01/29/20	0000000	BLACK HAWK CO.E911-TREASURER	2,515.87		02/13/20
						FIRE EDACS FEE;JAN-MAR'20			
						ACCOUNT TOTAL	2,515.87	.00	2,515.87
101-4511-414.73-10						OTHER SUPPLIES / HEADQUARTER SUPPLIES			
1288		08/20 AP		01/30/20	0000000	OUTDOOR & MORE	64.80		02/13/20
						PROPANE			
1290		08/20 AP		01/29/20	0000000	CINTAS FIRST AID & SAFETY	62.53		02/13/20

ACCOUNT ACTIVITY LISTING

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	TRANSACTION NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 101 GENERAL FUND										
101-4511-414.73-10 OTHER SUPPLIES / HEADQUARTER SUPPLIES						continued				
						RESTOCK FD FIRST AID KIT				
1320		08/20 AP		01/08/20	0133461	US BANK		38.04		02/06/20
						MENARDS CEDAR FALLS IA				
						CREDIT-SALES TAX CHARGED				
1320		08/20 AP		01/08/20	0133461	US BANK	35.71			02/06/20
						MENARDS CEDAR FALLS IA				
						WATER;WINDSHIELD WASH;EXT				
1320		08/20 AP		01/08/20	0133461	US BANK	38.04			02/06/20
						MENARDS CEDAR FALLS IA				
						WATER;WINDSHIELD WASH;EXT				
1320		08/20 AP		12/23/19	0133461	US BANK	55.48			02/06/20
						MENARDS CEDAR FALLS IA				
						WATER;CLEANING SUPPLIES				
1320		08/20 AP		12/23/19	0133461	US BANK	27.78			02/06/20
						WM SUPERCENTER #753				
						SHOE CLEANING KIT				
						ACCOUNT TOTAL	284.34	38.04		246.30
101-4511-414.83-05 TRANSPORTATION&EDUCATION / TRAVEL (FOOD/MILEAGE/LOD)										
1320		08/20 AP		01/13/20	0133461	US BANK	107.52			02/06/20
						HOLIDAY INN EXPRESS AMES				
						HOTEL-CREATING ENV.TRNG.				
1320		08/20 AP		01/13/20	0133461	US BANK	105.28			02/06/20
						HOLIDAY INN SIOUX CITY				
						HOTEL-HAZMAT TESTING				
1320		08/20 AP		01/13/20	0133461	US BANK	105.28			02/06/20
						HOLIDAY INN SIOUX CITY				
						HOTEL-HAZMAT TESTING				
1320		08/20 AP		01/10/20	0133461	US BANK	9.61			02/06/20
						HY-VEE AMES 1018				
						MEAL-CREATING ENV.TRNG.				
1320		08/20 AP		01/10/20	0133461	US BANK	20.76			02/06/20
						JIMMY JOHNS - 1757				
						MEALS-CREATING ENV. TRNG.				
1320		08/20 AP		01/10/20	0133461	US BANK	8.00			02/06/20
						PANERA BREAD #203212 P				
						MEAL-CREATING ENV. TRNG.				
1320		08/20 AP		01/10/20	0133461	US BANK	39.79			02/06/20
						WAL-MART #0753				
						SUPPLIES FOR FIRE TRNG.				
						ACCOUNT TOTAL	396.24	0.00		396.24
101-4511-414.83-06 TRANSPORTATION&EDUCATION / EDUCATION										
1288		08/20 AP		01/27/20	0000000	UNIV.OF IOWA HOSPITALS-CLINIC	80.00			02/13/20
						BLS HEALTHCARE CARDS-10				
						ACCOUNT TOTAL	80.00	0.00		80.00
101-4511-414.86-01 REPAIR & MAINTENANCE / REPAIR & MAINTENANCE										
1288		08/20 AP		02/03/20	0000000	PROSHIELD FIRE & SECURITY	78.00			02/13/20
						FIRE EXT. INSP./RECHARGE				
						1718 MAIN				
1288		08/20 AP		01/28/20	0000000	DAVENPORT FIRE DEPARTMENT	100.00			02/13/20
						CPAT CONSORT.MAINT.FUND				
						ACCOUNT TOTAL	178.00	0.00		178.00

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	TRANSACTION NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 101 GENERAL FUND										
101-4511-1288	414.89-40	08/20 AP		02/05/20	0000000	MISCELLANEOUS SERVICES / UNIFORM ALLOWANCE COVER-ALL EMBROIDERY, INC. EMBROIDER JOB SHIRT	10.00			02/13/20
ACCOUNT TOTAL							10.00	.00	10.00	
101-4511-1320	414.93-01	08/20 AP		01/17/20	0133461	EQUIPMENT / EQUIPMENT US BANK SYNTEX INDUSTRIES HOSEBED COVER-TANKER 550	410.67			02/06/20
ACCOUNT TOTAL							410.67	.00	410.67	
101-5521-1290	415.71-01	08/20 AP		01/30/20	0000000	OFFICE SUPPLIES / OFFICE SUPPLIES STOREY KENWORTHY	137.25			02/13/20
101-5521-1370		08/20 AP		01/16/20	0000000	PENS;BINDERS;DIVIDERS STOREY KENWORTHY	3.22			02/13/20
101-5521-1370		08/20 AP		01/13/20	0000000	COPY PAPER STOREY KENWORTHY	4.29			02/13/20
101-5521-1320		08/20 AP		01/10/20	0133461	COPY PAPER US BANK 2020 PLANNER-BERTE	6.75			02/06/20
101-5521-1320		08/20 AP		12/30/19	0133461	UNI BOOKSTORE US BANK PP*RILEYCOMPUT OFFICE SUPPLIES	248.62			02/06/20
ACCOUNT TOTAL							400.13	.00	400.13	
101-5521-1290	415.72-01	08/20 AP		02/07/20	0000000	OPERATING SUPPLIES / OPERATING SUPPLIES SHRED-IT USA	48.07			02/13/20
101-5521-1290		08/20 AP		02/03/20	0000000	ON-SITE DOC. DESTRUCTION TICKET #8056606142 DRIVERS LICENSE GUIDE COMPANY	43.90			02/13/20
101-5521-1290		08/20 AP		02/01/20	0000000	2020 ID CHECKING GUIDE(2) MIRACLE CAR WASH, INC.	11.95			02/13/20
101-5521-1290		08/20 AP		02/01/20	0000000	1 PD CAR WASH THOMSON REUTERS - WEST	277.33			02/13/20
101-5521-1290		08/20 AP		01/29/20	0000000	INVESTIGATIVE SOFTWARE 01/01/20-01/31/20 CINTAS FIRST AID & SAFETY	97.65			02/13/20
101-5521-1288		08/20 AP		01/27/20	0000000	RESTOCK PD FIRST AID KIT CITY LAUNDERING CO.	24.00			02/13/20
101-5521-1370		08/20 AP		01/17/20	0000000	TOWELS;MATS-PSS BUILDING O'DONNELL ACE HARDWARE	13.56			02/13/20
101-5521-1320		08/20 AP		01/15/20	0133461	KEYS US BANK	14.33			02/06/20
101-5521-1320		08/20 AP		12/23/19	0133461	WAL-MART #0753 US BANK CLEANING SUPPLIES MARTIN BROTHERS CEDAR FAL KITCHEN SUPPLIES	123.58			02/06/20
ACCOUNT TOTAL							654.37	.00	654.37	

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	---TRANSACTION--- NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE POST DT
FUND 101 GENERAL FUND									
101-5521-415.72-19						OPERATING SUPPLIES / PRINTING			
1320		08/20 AP		01/20/20	0133461	US BANK	75.00		02/06/20
1320		08/20 AP		01/08/20	0133461	US BANK	28.25		02/06/20
						COPYWORKS CEDAR FALLS NO PARKING SIGNS			
						COPYWORKS CEDAR FALLS COMPENDIUMS			
						ACCOUNT TOTAL	103.25	.00	103.25
101-5521-415.72-20						OPERATING SUPPLIES / OFFICERS EQUIPMENT			
1290		08/20 AP		01/27/20	0000000	ENTENMANN-ROVIN CO.	522.50		02/13/20
1320		08/20 AP		12/30/19	0133461	US BANK	22.98		02/06/20
1320		08/20 AP		12/26/19	0133461	US BANK	147.25		02/06/20
						P.O. BADGES #166-170 GALLS TACTICAL TAILOR QUALITY T			
						OPT.EQUIPMENT-RADIO POUCH OPT.EQUIP-VEST ATTACHMENT			
						ACCOUNT TOTAL	692.73	.00	692.73
101-5521-415.72-23						OPERATING SUPPLIES / RADIO & MDC FEES			
1290		08/20 AP		01/29/20	0000000	BLACK HAWK CO.E911-TREASURER	3,953.50		02/13/20
						POL.EDACS FEES;JAN-MAR'20			
						ACCOUNT TOTAL	3,953.50	.00	3,953.50
101-5521-415.83-04						TRANSPORTATION&EDUCATION / DUES & MEMBERSHIPS			
1290		08/20 AP		01/28/20	0000000	SECRETARY, STATE OF IOWA	30.00		02/13/20
						RENEW NOTARY-HARRENSTEIN			
						ACCOUNT TOTAL	30.00	.00	30.00
101-5521-415.83-05						TRANSPORTATION&EDUCATION / TRAVEL (FOOD/MILEAGE/LOD)			
1320		08/20 AP		12/23/19	0133461	US BANK	364.00		02/06/20
						HOLIDAY INN & SUITES HOTEL-SUPV.LDRSHP.TRNG.			
						ACCOUNT TOTAL	364.00	.00	364.00
101-5521-415.83-06						TRANSPORTATION&EDUCATION / EDUCATION			
1290		08/20 AP		01/21/20	0000000	IOWA LAW ENFORCEMENT ACADEMY	125.00		02/13/20
1290		08/20 AP		01/10/20	0000000	IOWA LAW ENFORCEMENT ACADEMY	150.00		02/13/20
1290		08/20 AP		12/18/19	0000000	IOWA LAW ENFORCEMENT ACADEMY		150.00	02/13/20
						DEF.TACT.INST.CERT-LADAGE INST.ASST.PREC.DRIV.11/13			
						12/11/19-JOHNSTON PRESTON RUSSELL			
						ACCOUNT TOTAL	275.00	150.00	125.00

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	-----TRANSACTION----- NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 101 GENERAL FUND										
101-5521-415.93-01						EQUIPMENT / EQUIPMENT				
1320		08/20 AP		01/03/20	0133461	US BANK	3,660.26			02/06/20
		WPSG- INC				12 HYDRANT BAGS;LABELS				
ACCOUNT TOTAL							3,660.26	.00	3,660.26	
101-6616-446.72-01 OPERATING SUPPLIES / OPERATING SUPPLIES										
1369		08/20 AP		02/07/20	0000000	O'DONNELL ACE HARDWARE	1.69			02/13/20
						OUTLET COVER				
		PROJECT#:			062507					
1369		08/20 AP		02/07/20	0000000	O'DONNELL ACE HARDWARE	4.75			02/13/20
						WALL PLATE, SCREWS				
		PROJECT#:			062507					
1369		08/20 AP		02/07/20	0000000	O'DONNELL ACE HARDWARE	8.67			02/13/20
						HOOKS AND NUTS				
		PROJECT#:			062511					
1368		08/20 AP		02/06/20	0000000	MARTIN BROS.DISTRIBUTING	74.08			02/13/20
						SOAP,LINERS,LAUNDRY SOAP, TOWELS,TISSUE				
		PROJECT#:			062501					
1368		08/20 AP		02/06/20	0000000	MARTIN BROS.DISTRIBUTING	47.60			02/13/20
						SOAP,LINERS,LAUNDRY SOAP, TOWELS,TISSUE				
		PROJECT#:			062503					
1368		08/20 AP		02/06/20	0000000	MARTIN BROS.DISTRIBUTING	118.71			02/13/20
						SOAP,LINERS,LAUNDRY SOAP, TOWELS,TISSUE				
		PROJECT#:			062505					
1368		08/20 AP		02/06/20	0000000	MARTIN BROS.DISTRIBUTING	499.39			02/13/20
						SOAP,LINERS,LAUNDRY SOAP, TOWELS,TISSUE				
		PROJECT#:			062507					
1368		08/20 AP		02/06/20	0000000	MARTIN BROS.DISTRIBUTING	19.24			02/13/20
						SOAP,LINERS,LAUNDRY SOAP, TOWELS,TISSUE				
		PROJECT#:			062509					
1369		08/20 AP		02/04/20	0000000	O'DONNELL ACE HARDWARE	1.12			02/13/20
						SCREWS				
		PROJECT#:			062507					
1369		08/20 AP		02/03/20	0000000	O'DONNELL ACE HARDWARE	13.69			02/13/20
						OUTLET				
		PROJECT#:			062507					
1369		08/20 AP		02/03/20	0000000	O'DONNELL ACE HARDWARE	24.24			02/13/20
						PIPE FITTINGS				
		PROJECT#:			062507					
1368		08/20 AP		01/31/20	0000000	C & C WELDING & SANDBLASTING	20.00			02/13/20
						CUT CORNER GUARDS				
1369		08/20 AP		01/31/20	0000000	VAN METER, INC.	99.01			02/13/20
						LIGHT FIXTURES				
		PROJECT#:			062507					
1296		08/20 AP		01/30/20	0000000	MARTIN BROS.DISTRIBUTING	89.41			02/13/20
						SOAP,TOWELS,TISSUE,SCREEN URINAL,FACIAL TISSUE				
		PROJECT#:			062501					
1296		08/20 AP		01/30/20	0000000	MARTIN BROS.DISTRIBUTING	25.64			02/13/20

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	TRANSACTION NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 101 GENERAL FUND										
101-6616-446.72-01 OPERATING SUPPLIES / OPERATING SUPPLIES						continued				
PROJECT#: 062505						SOAP, TOWELS, TISSUE, SCREEN				
1296		08/20 AP		01/30/20	0000000	MARTIN BROS.DISTRIBUTING URINAL, FACIAL TISSUE	118.30			02/13/20
PROJECT#: 062506						SOAP, TOWELS, TISSUE, SCREEN				
1296		08/20 AP		01/30/20	0000000	MARTIN BROS.DISTRIBUTING URINAL, FACIAL TISSUE	641.84			02/13/20
PROJECT#: 062507						SOAP, TOWELS, TISSUE, SCREEN				
1296		08/20 AP		01/30/20	0000000	MARTIN BROS.DISTRIBUTING URINAL, FACIAL TISSUE	86.54			02/13/20
PROJECT#: 062511						SOAP, TOWELS, TISSUE, SCREEN				
1368		08/20 AP		01/30/20	0000000	MENARDS-CEDAR FALLS SHELVING	35.92			02/13/20
PROJECT#: 062501						08/20 AP 01/29/20 0000000				
1296		08/20 AP		01/29/20	0000000	O'DONNELL ACE HARDWARE SCREWS - ANCHORS	23.08			02/13/20
PROJECT#: 062511						08/20 AP 01/29/20 0000000				
1368		08/20 AP		01/29/20	0000000	MENARDS-CEDAR FALLS PAINT DISPOSAL HARDWARE	25.96			02/13/20
PROJECT#: 062503						08/20 AP 01/28/20 0000000				
1368		08/20 AP		01/28/20	0000000	CHEMSEARCH DRAIN CLEANER	468.70			02/13/20
PROJECT#: 062506						08/20 AP 01/23/20 0000000				
1296		08/20 AP		01/23/20	0000000	MENARDS-CEDAR FALLS AIR FITTINGS	11.76			02/13/20
PROJECT#: 062501						08/20 AP 01/20/20 0000000				
1296		08/20 AP		01/20/20	0000000	MENARDS-CEDAR FALLS O-RING	1.58			02/13/20
PROJECT#: 062501						08/20 AP 01/17/20 0000000				
1296		08/20 AP		01/17/20	0000000	ECHO GROUP, INC. VOLTAGE TESTER, GLOVES	34.91			02/13/20
PROJECT#: 062501						08/20 AP 01/14/20 0000000				
1369		08/20 AP		01/14/20	0000000	O'DONNELL ACE HARDWARE PICTURE HANGERS	10.69			02/13/20
PROJECT#: 062501						08/20 AP 01/06/20 0133461				
1320		08/20 AP		01/06/20	0133461	US BANK RADON DETECTOR	149.99			02/06/20
PROJECT#: 062505						AMZN MKTP US*5W6LL3I03				
ACCOUNT TOTAL							2,656.51	.00	2,656.51	
101-6616-446.73-06 OTHER SUPPLIES / BUILDING REPAIR										
PROJECT#: 062511						08/20 AP 01/29/20 0000000				
1296		08/20 AP		01/29/20	0000000	O'DONNELL ACE HARDWARE SCREWS - GLUE	23.91			02/13/20
PROJECT#: 062516						08/20 AP 01/28/20 0000000				
1296		08/20 AP		01/28/20	0000000	O'DONNELL ACE HARDWARE HVAC REPAIR -DRAIN	4.99			02/13/20
PROJECT#: 062516						08/20 AP 01/24/20 0000000				
1296		08/20 AP		01/24/20	0000000	ECHO GROUP, INC. BALLAST	131.40			02/13/20

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	TRANSACTION NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 101 GENERAL FUND										
101-6616-446.73-06 OTHER SUPPLIES / BUILDING REPAIR						continued				
					PROJECT#: 062503					
1296		08/20 AP		01/24/20	0000000	O'DONNELL ACE HARDWARE	46.99			02/13/20
						DRILL BIT				
					PROJECT#: 062507					
1296		08/20 AP		01/21/20	0000000	PLUMB SUPPLY COMPANY, LLC	330.63			02/13/20
						STOOL REPAIR				
					PROJECT#: 062503					
1296		08/20 AP		01/21/20	0000000	PLUMB SUPPLY COMPANY, LLC	37.42			02/13/20
						URINAL REPAIR				
					PROJECT#: 062501					
					ACCOUNT TOTAL		575.34	.00	575.34	
101-6616-446.81-08 PROFESSIONAL SERVICES / PEST CONTROL										
1369		08/20 AP		02/01/20	0000000	PLUNKETT'S PEST CONTROL, INC	47.29			02/13/20
						PEST CONTROL				
					PROJECT#: 062511					
1369		08/20 AP		02/01/20	0000000	PLUNKETT'S PEST CONTROL, INC	24.00			02/13/20
						PEST CONTROL				
					PROJECT#: 062508					
					ACCOUNT TOTAL		71.29	.00	71.29	
101-6616-446.86-02 REPAIR & MAINTENANCE / BUILDINGS & GROUNDS										
1369		08/20 AP		02/06/20	0000000	PROSHIELD FIRE & SECURITY	412.00			02/13/20
						EXTINGUISHERS @ BLUFF ST				
					PROJECT#: 062506					
1296		08/20 AP		02/01/20	0000000	O'KEEFE ELEVATOR COMPANY, INC	140.60			02/13/20
						ELEVATOR SERVICE				
					PROJECT#: 062503					
1296		08/20 AP		02/01/20	0000000	O'KEEFE ELEVATOR COMPANY, INC	140.60			02/13/20
						ELEVATOR SERVICE				
					PROJECT#: 062505					
1296		08/20 AP		02/01/20	0000000	O'KEEFE ELEVATOR COMPANY, INC	140.62			02/13/20
						ELEVATOR SERVICE				
					PROJECT#: 062501					
1368		08/20 AP		02/01/20	0000000	FRESH START CLEANING SOLUTION	3,700.00			02/13/20
						JANITORIAL SERV-CITY HALL				
					PROJECT#: 062501					
1368		08/20 AP		02/01/20	0000000	FRESH START CLEANING SOLUTION	1,448.00			02/13/20
						JANITORIAL SERV-HEARST CT				
					PROJECT#: 062505					
1368		08/20 AP		02/01/20	0000000	FRESH START CLEANING SOLUTION	7,000.00			02/13/20
						JANITORIAL SERV-REC CTR				
					PROJECT#: 062507					
1368		08/20 AP		02/01/20	0000000	FRESH START CLEANING SOLUTION	3,000.00			02/13/20
						JANITORIAL SER-PUB SAFETY				

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	---TRANSACTION--- NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE POST DT
FUND 101 GENERAL FUND									
101-6616-446.86-02 REPAIR & MAINTENANCE / BUILDINGS & GROUNDS						continued			
					PROJECT#: 062506				
1368		08/20 AP		02/01/20	0000000	FRESH START CLEANING SOLUTION	624.00		02/13/20
					JANITORIAL SERV-V & T				
					PROJECT#: 062509				
1368		08/20 AP		02/01/20	0000000	FRESH START CLEANING SOLUTION	3,268.00		02/13/20
					JANITORIAL SERV-LIBRARY				
					PROJECT#: 062503				
1368		08/20 AP		02/01/20	0000000	FRESH START CLEANING SOLUTION	770.00		02/13/20
					JANITORIAL SERV-COMM CTR				
					PROJECT#: 062508				
1368		08/20 AP		02/01/20	0000000	FRESH START CLEANING SOLUTION	1,664.00		02/13/20
					JANITORIAL SERV-PUB WORKS				
					PROJECT#: 062506				
1368		08/20 AP		02/01/20	0000000	FRESH START CLEANING SOLUTION	175.00		02/13/20
					JANITORIAL STRIP/WAX COMM CENTER				
					PROJECT#: 062508				
1332		08/20 AP		01/30/20	0000000	CITY LAUNDERING CO.	40.00		02/13/20
					MAT SERVICE				
					PROJECT#: 062506				
1369		08/20 AP		01/30/20	0000000	PLUMB TECH INC.	4,383.11		02/13/20
					BACKFLOW REPLACEMENT				
					PROJECT#: 062501				
1296		08/20 AP		01/28/20	0000000	CITY LAUNDERING CO.	30.00		02/13/20
					MATS CITY HALL				
					PROJECT#: 062501				
1368		08/20 AP		01/24/20	0000000	CHRISTIE DOOR COMPANY	193.75		02/13/20
					OVERHEAD DOOR REPAIR				
					PROJECT#: 062506				
1296		08/20 AP		01/23/20	0000000	CHRISTIE DOOR COMPANY	962.25		02/13/20
					OVERHEAD DOOR REPAIR				
					PROJECT#: 062506				
					ACCOUNT TOTAL		28,091.93	.00	28,091.93
101-6623-423.86-01 REPAIR & MAINTENANCE / REPAIR & MAINTENANCE									
1282		08/20 AP		01/24/20	0000000	TESTAMERICA LABORATORIES, INC	21.00		02/13/20
					PRO SHOP WATER TEST				
1282		08/20 AP		12/23/19	0000000	TESTAMERICA LABORATORIES, INC	21.00		02/13/20
					PRO SHOP WATER TEST				
					ACCOUNT TOTAL		42.00	.00	42.00
101-6625-432.71-01 OFFICE SUPPLIES / OFFICE SUPPLIES									
1375		08/20 AP		01/30/20	0000000	STOREY KENWORTHY	12.20		02/13/20
					FOLDERS,PENS,PUTTY				
1375		08/20 AP		01/27/20	0000000	STOREY KENWORTHY	91.33		02/13/20
					LEGAL TRAY,DRY ERASE FILM	DRY ERASE MARKERS			

ACCOUNT ACTIVITY LISTING

ITEM 30.

GROUP NBR	PO NBR	ACCTG PER.	-----TRANSACTION----- CD DATE	NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE POST DT
FUND 101 GENERAL FUND								
101-6625-432.71-01					OFFICE SUPPLIES / OFFICE SUPPLIES			continued
1375		08/20 AP	01/21/20	0000000	STOREY KENWORTHY	16.08		02/13/20
					COPY PAPER			
1375		08/20 AP	01/21/20	0000000	STOREY KENWORTHY	46.06		02/13/20
					BADGE CARABINERS, PENCIL CUP			
1375		08/20 AP	01/15/20	0000000	STOREY KENWORTHY	5.94		02/13/20
					STAPLE REMOVER			
1375		08/20 AP	01/09/20	0000000	STOREY KENWORTHY	73.64		02/13/20
					WOOD ORGANIZER			
1375		08/20 AP	01/07/20	0000000	STOREY KENWORTHY	18.99		02/13/20
					HILITERS, PENS, FASTENERS			
					ACCOUNT TOTAL	264.24	.00	264.24
101-6625-432.81-01					PROFESSIONAL SERVICES / PROFESSIONAL SERVICES			
1289		08/20 AP	01/28/20	0000000	SNYDER & ASSOCIATES, INC.	19,137.72		02/13/20
					3174-GEN.ENGINEERING 2019 SERVICES THRU 12/31/19			
					PROJECT#: 023174			
					ACCOUNT TOTAL	19,137.72	.00	19,137.72
101-6625-432.81-44					PROFESSIONAL SERVICES / USGS RIVER GAUGE			
1289		08/20 AP	01/23/20	0000000	MIDAMERICAN ENERGY	10.30		02/13/20
					FINCHFORD RIVER GAUGE 12/19/19-1/23/20			
					ACCOUNT TOTAL	10.30	.00	10.30
101-6625-432.83-04					TRANSPORTATION&EDUCATION / DUES & MEMBERSHIPS			
1320		08/20 AP	01/09/20	0133461	US BANK	105.00		02/06/20
					AMERICAN PUBLIC WORKS APWA MEMBERSHIP-J FITCH			
1320		08/20 AP	12/30/19	0133461	US BANK	160.00		02/06/20
					SOCIETY OF LAND SURVEYORS MEMBERSHIP RENEWAL			
1320		08/20 AP	12/30/19	0133461	US BANK	100.00		02/06/20
					IA PROFESSIONAL LIC BUR PLS LICENSE RENEW			
					ACCOUNT TOTAL	365.00	.00	365.00
101-6625-432.83-06					TRANSPORTATION&EDUCATION / EDUCATION			
1289		08/20 AP	01/14/20	0000000	IOWA DEPT-TRANSPORTATION	600.00		02/13/20
					HMA LEVEL I CERT-ERICKSON BOONE			
					ACCOUNT TOTAL	600.00	.00	600.00
101-6633-423.72-01					OPERATING SUPPLIES / OPERATING SUPPLIES			
1332		08/20 AP	02/03/20	0000000	CINTAS FIRST AID & SAFETY	59.16		02/13/20

GROUP NBR	PO NBR	ACCTG PER.	CD	TRANSACTION DATE	NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE POST DT
FUND 101 GENERAL FUND									
101-6633-423.72-01 OPERATING SUPPLIES / OPERATING SUPPLIES						continued			
1369		08/20 AP		02/03/20	0000000	STOKES WELDING	189.75		02/13/20
1332		08/20 AP		01/31/20	0000000	SERVICEWEAR APPAREL, INC.	50.96		02/13/20
1332		08/20 AP		01/30/20	0000000	SERVICEWEAR APPAREL, INC.	102.80		02/13/20
1332		08/20 AP		01/30/20	0000000	SERVICEWEAR APPAREL, INC.	40.55		02/13/20
1369		08/20 AP		01/30/20	0000000	STOREY KENWORTHY	7.99		02/13/20
1369		08/20 AP		01/29/20	0000000	OUTDOOR & MORE	103.90		02/13/20
1369		08/20 AP		01/29/20	0000000	STOREY KENWORTHY	11.50		02/13/20
1369		08/20 AP		01/29/20	0000000	STOREY KENWORTHY	22.76		02/13/20
1282		08/20 AP		01/28/20	0000000	O'DONNELL ACE HARDWARE	39.66		02/13/20
1332		08/20 AP		01/24/20	0000000	FAIRFIELD LINE, INC.	677.60		02/13/20
1369		08/20 AP		01/24/20	0000000	STOREY KENWORTHY	2.44		02/13/20
1320		08/20 AP		01/20/20	0133461	US BANK	103.64		02/06/20
1352		07/20 AP		01/07/20	0133334	STOKES WELDING		555.75	02/07/20
1320		08/20 AP		01/03/20	0133461	US BANK	52.99		02/06/20
1352		07/20 AP		12/18/19	0133227	US BANK		180.00	02/07/20
1352		07/20 AP		12/13/19	0133120	FASTENAL COMPANY		2,384.83	02/07/20
1352		07/20 AP		12/13/19	0133120	FASTENAL COMPANY		851.00	02/07/20
1332		08/20 AP		12/10/19	0000000	ECHO GROUP, INC.		14.17	02/13/20
1352		07/20 AP		12/06/19	0133227	US BANK		2,559.97	02/07/20
1352		07/20 AP		11/20/19	0133128	HILTI INC		2,443.01	02/07/20
1352		07/20 AP		11/20/19	0133128	HILTI INC		1,660.00	02/07/20
ACCOUNT TOTAL							1,465.70	10,648.73	9,183.03-
101-6633-423.83-04 TRANSPORTATION&EDUCATION / DUES & MEMBERSHIPS									
1320		08/20 AP		12/30/19	0133461	US BANK	185.00		02/06/20

GROUP NBR	PO NBR	ACCTG PER.	CD	TRANSACTION DATE	DESCRIPTION NUMBER	DEBITS	CREDITS	CURRENT BALANCE POST DT
FUND 101 GENERAL FUND								
FUND TOTAL						150,101.76	11,322.98	138,778.78
FUND 203 TAX INCREMENT FINANCING								
FUND 206 STREET CONSTRUCTION FUND								
206-6637-436.71-01 OFFICE SUPPLIES / OFFICE SUPPLIES								
1369		08/20 AP		01/30/20	0000000 STOREY KENWORTHY	7.98		02/13/20
		PENS						
1369		08/20 AP		01/29/20	0000000 STOREY KENWORTHY	7.06		02/13/20
		LOTION						
1369		08/20 AP		01/24/20	0000000 STOREY KENWORTHY	2.44		02/13/20
		PENS						
ACCOUNT TOTAL						17.48	.00	17.48
206-6637-436.72-19 OPERATING SUPPLIES / PRINTING								
1296		08/20 AP		01/30/20	0000000 PARKADE PRINTER, INC.	80.30		02/13/20
		MAILBOX/SOD REPAIR PADS						
ACCOUNT TOTAL						80.30	.00	80.30
206-6637-436.72-57 OPERATING SUPPLIES / ICE CONTROL								
1368		08/20 AP		02/04/20	0000000 CARGILL, INC.	37,712.09		02/13/20
		ROAD SALT						
1368		08/20 AP		02/03/20	0000000 CARGILL, INC.	41,223.71		02/13/20
		ROAD SALT						
1282		08/20 AP		01/28/20	0000000 O'DONNELL ACE HARDWARE	73.36		02/13/20
		MAILBOXES						
1296		08/20 AP		01/28/20	0000000 MENARDS-CEDAR FALLS	58.49		02/13/20
		MAILBOX REPAIR						
1282		08/20 AP		01/24/20	0000000 MENARDS-CEDAR FALLS	29.98		02/13/20
		MAILBOX						
1282		08/20 AP		01/24/20	0000000 O'DONNELL ACE HARDWARE	36.68		02/13/20
		MAILBOXES						
1282		08/20 AP		01/17/20	0000000 FASTENAL COMPANY	8.36		02/13/20
		BOLTS FOR SNOW PLOW						
1369		08/20 AP		01/17/20	0000000 C & C WELDING & SANDBLASTING	441.00		02/13/20
		SNOW PLOW CUTTING EDGES						
ACCOUNT TOTAL						79,583.67	.00	79,583.67
206-6637-436.72-60 OPERATING SUPPLIES / SAFETY SUPPLIES								
1332		08/20 AP		02/03/20	0000000 CINTAS FIRST AID & SAFETY	102.05		02/13/20
		SAFETY SUPPLY REFILLS						
1332		08/20 AP		01/24/20	0000000 FAIRFIELD LINE, INC.	677.59		02/13/20
		GLOVES						
ACCOUNT TOTAL						779.64	.00	779.64

ACCOUNT ACTIVITY LISTING

ITEM 30.

GROUP NBR	PO NBR	ACCTG PER.	CD	-----TRANSACTION----- DATE	NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE POST DT
FUND 206 STREET CONSTRUCTION FUND									
206-6637-1368	436.73-32	08/20 AP		01/31/20	0000000	OTHER SUPPLIES / STREETS ASPRO, INC. COLD MIX ASPHALT	111.00		02/13/20
ACCOUNT TOTAL							111.00	.00	111.00
206-6647-436.72-01 OPERATING SUPPLIES / OPERATING SUPPLIES									
206-6647-1368	436.72-01	08/20 AP		01/30/20	0000000	ECHO GROUP, INC. GLOVES, BLADES	59.73		02/13/20
206-6647-1296	436.72-01	08/20 AP		01/28/20	0000000	O'DONNELL ACE HARDWARE CLAMPS, HOSE HANGOUT PART FOR E.V. CHARGER	12.67		02/13/20
206-6647-1332	436.72-01	08/20 AP		01/28/20	0000000	ECHO GROUP, INC. ELECTRICAL PARTS	2.79		02/13/20
206-6647-1320	436.72-01	08/20 AP		01/17/20	0133461	US BANK ONLINECOMPONENTS.COM POWER RELAY	12.89		02/06/20
ACCOUNT TOTAL							88.08	.00	88.08
206-6647-436.72-11 OPERATING SUPPLIES / DUES, BOOKS, MAGAZINES									
206-6647-1368	436.72-11	08/20 AP		01/30/20	0000000	ECHO GROUP, INC. NEC CODE BOOK	169.20		02/13/20
ACCOUNT TOTAL							169.20	.00	169.20
206-6647-436.72-16 OPERATING SUPPLIES / TOOLS									
206-6647-1332	436.72-16	08/20 AP		01/28/20	0000000	ECHO GROUP, INC. TOOLS	25.91		02/13/20
ACCOUNT TOTAL							25.91	.00	25.91
206-6647-436.73-12 OTHER SUPPLIES / TRAFFIC SIGNALS									
206-6647-1369	436.73-12	08/20 AP		01/31/20	0000000	MOBOTREX, INC. TRAFFIC SIGNAL TUBES	320.00		02/13/20
206-6647-1332	436.73-12	08/20 AP		01/28/20	0000000	MOBOTREX, INC. SIGNALS	4,966.00		02/13/20
206-6647-1332	436.73-12	08/20 AP		01/27/20	0000000	ECHO GROUP, INC. WIRE	525.76		02/13/20
ACCOUNT TOTAL							5,811.76	.00	5,811.76
FUND TOTAL							86,667.04	.00	86,667.04

GROUP	PO	ACCTG	---TRANSACTION---				DEBITS	CREDITS	CURRENT
NBR	NBR	PER.	CD	DATE	NUMBER	DESCRIPTION			BALANCE
									POST DT
FUND 215 HOSPITAL FUND									
215-1230-421.88-45						OUTSIDE AGENCIES / COMMUNITY HEALTH CARE PR.			
1317		08/20 AP		02/04/20	0000000	SUCCESSLINK	2,564.56		02/13/20
						HTFB:TOGETHER FOR YOUTH 2ND QTR			
						ACCOUNT TOTAL	2,564.56	0.00	2,564.56
						FUND TOTAL	2,564.56	0.00	2,564.56
FUND 216 POLICE BLOCK GRANT FUND									
FUND 217 SECTION 8 HOUSING FUND									
217-2214-432.72-01						OPERATING SUPPLIES / OPERATING SUPPLIES			
1317		08/20 AP		01/24/20	0000000	COURIER LEGAL COMMUNICATIONS	13.03		02/13/20
						SEC-8 5-YR PHA PLAN NTC.			
						ACCOUNT TOTAL	13.03	0.00	13.03
217-2214-432.83-06 TRANSPORTATION&EDUCATION / EDUCATION									
1320		08/20 AP		01/17/20	0036504	US BANK	1,325.00		02/06/20
						NAN MCKAY & ASSOC INC HCV SPECIALIST SEMINAR			
						ACCOUNT TOTAL	1,325.00	0.00	1,325.00
						FUND TOTAL	1,338.03	0.00	1,338.03
FUND 223 COMMUNITY BLOCK GRANT									
223-2224-432.72-01						OPERATING SUPPLIES / OPERATING SUPPLIES			
1317		08/20 AP		01/24/20	0000000	COURIER LEGAL COMMUNICATIONS	78.20		02/13/20
						CDBG REHAB NTC.			
						ACCOUNT TOTAL	78.20	0.00	78.20
223-2224-432.72-19 OPERATING SUPPLIES / PRINTING									
1370		08/20 AP		01/16/20	0000000	STOREY KENWORTHY	2.14		02/13/20
						COPY PAPER			
1370		08/20 AP		01/13/20	0000000	STOREY KENWORTHY	2.86		02/13/20
						COPY PAPER			
						ACCOUNT TOTAL	5.00	0.00	5.00
						FUND TOTAL	83.20	0.00	83.20

ACCOUNT ACTIVITY LISTING

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	TRANSACTION NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 224 TRUST & AGENCY										
FUND 242 STREET REPAIR FUND										
242-1240-431.97-79 TIF BOND PROJECTS / RIDGEWAY AVE RECONSTRUCT										
1289		08/20 AP		02/06/20	0000000	PETERSON CONTRACTORS	570.00			02/13/20
PROJECT#: 3172-RIDGEWAY AVE. RECON 023172										
ACCOUNT TOTAL							570.00	.00	570.00	
FUND TOTAL							570.00	.00	570.00	
FUND 254 CABLE TV FUND										
254-1088-431.72-01 OPERATING SUPPLIES / OPERATING SUPPLIES										
1370		08/20 AP		01/28/20	0000000	STOREY KENWORTHY	3.82			02/13/20
CARTRIDGE TAPE										
1375		08/20 AP		01/27/20	0000000	STOREY KENWORTHY	1.35			02/13/20
WALL CALENDAR										
1370		08/20 AP		01/22/20	0000000	STOREY KENWORTHY	2.84			02/13/20
LGL PADS, CORR TAPE, RBNS										
1370		08/20 AP		01/16/20	0000000	STOREY KENWORTHY	8.58			02/13/20
COPY PAPER										
1370		08/20 AP		01/16/20	0000000	STOREY KENWORTHY	2.89			02/13/20
MARKERS, PENS, STAPLES, POST ITS										
1320		08/20 AP		01/15/20	0133461	US BANK	14.69			02/06/20
AMZN MKTP US*KL94D12P3 BATTERIES										
1370		08/20 AP		01/13/20	0000000	STOREY KENWORTHY	11.44			02/13/20
COPY PAPER										
1370		08/20 AP		01/13/20	0000000	STOREY KENWORTHY	3.57			02/13/20
CLIPS, LTR OPNR, REINFORCEM										
1320		08/20 AP		01/10/20	0133461	US BANK	102.28			02/06/20
B&H PHOTO 800-606-6969 COLOR INK CARTRIDGE										
1320		08/20 AP		01/08/20	0133461	US BANK	35.38			02/06/20
AMZN MKTP US*7F1YU28E3 LABEL TAPES REPLACEMENT										
1320		08/20 AP		01/07/20	0133461	US BANK	40.26			02/06/20
AMZN MKTP US*662GA7XS3 HDMI CABLE, FISHING LINE,										
ACCOUNT TOTAL							227.10	.00	227.10	
254-1088-431.73-01 OTHER SUPPLIES / REPAIR & MAINT. SUPPLIES										
1317		08/20 AP		02/03/20	0000000	FULL COMPASS SYSTEMS, LTD.	96.36			02/13/20
SONY EYE CUP										
1320		08/20 AP		01/08/20	0133461	US BANK	34.70			02/06/20
AMZN MKTP US*VK6IQ7NG3 COMPRESSED GAS DUSTERS										
1320		08/20 AP		01/03/20	0133461	US BANK	38.98			02/06/20
MARKERTEK VIDEO SUPPLY ADAPTERS										
ACCOUNT TOTAL							170.04	.00	170.04	

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	TRANSACTION NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 254 CABLE TV FUND										
254-1088-431	83-05	TRANSPORTATION&EDUCATION / TRAVEL (FOOD/MILEAGE/LOD)								
1320	08/20	AP	01/16/20	0133461	US BANK		17.19		02/06/20	
						CASEYS GEN STORE 3045				
1320	08/20	AP	01/06/20	0133461	US BANK	MEAL FOR CREW	66.31		02/06/20	
						GODFATHERS PIZZA				
						PIZZA CREW OF 10 1/3/20				
ACCOUNT TOTAL							83.50	.00	83.50	
254-1088-431.92-01 STRUCTURE IMPROV & BLDGS / STRUCTURE IMPROV & BLDGS										
1320	08/20	AP	01/09/20	0133461	US BANK		310.99		02/06/20	
						AMZN MKTP US*NW5240US3				
1320	08/20	AP	01/07/20	0133461	US BANK	SMART TV'S,TV WALL MOUNT	1,356.39		02/06/20	
						B&H PHOTO 800-606-6969				
1320	08/20	AP	01/03/20	0133461	US BANK	LED LIGHT,LITHIUM BATTERY	340.39		02/06/20	
						B&H PHOTO 800-606-6969				
1320	08/20	AP	12/30/19	0133461	US BANK	PORTA BRACE WHEELED CASE	456.97		02/06/20	
						CLARK WIRE AND CABLE CO				
						CABLE				
ACCOUNT TOTAL							2,464.74	.00	2,464.74	
FUND TOTAL							2,945.38	.00	2,945.38	
FUND 258 PARKING FUND										
258-5531-435.71-01 OFFICE SUPPLIES / OFFICE SUPPLIES										
1370	08/20	AP	01/28/20	0000000	STOREY KENWORTHY		3.15		02/13/20	
						CARTRIDGE TAPE				
1375	08/20	AP	01/27/20	0000000	STOREY KENWORTHY		1.11		02/13/20	
						WALL CALENDAR				
1370	08/20	AP	01/22/20	0000000	STOREY KENWORTHY		2.34		02/13/20	
						LGL PADS,CORR TAPE,RBNS				
1370	08/20	AP	01/16/20	0000000	STOREY KENWORTHY		6.43		02/13/20	
						COPY PAPER				
1370	08/20	AP	01/16/20	0000000	STOREY KENWORTHY		2.38		02/13/20	
						MARKERS,PENS,STAPLES,				
1370	08/20	AP	01/13/20	0000000	STOREY KENWORTHY	POST ITS	8.58		02/13/20	
						COPY PAPER				
1370	08/20	AP	01/13/20	0000000	STOREY KENWORTHY		2.94		02/13/20	
						CLIPS,LTR OPNR,REINFORCEM				
ACCOUNT TOTAL							26.93	.00	26.93	
FUND TOTAL							26.93	.00	26.93	

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	-----TRANSACTION----- NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE POST DT
FUND 261 TOURISM & VISITORS									
261-2291-423.71-01 OFFICE SUPPLIES / OFFICE SUPPLIES									
1364		08/20	AP	01/28/20	0000000	STOREY KENWORTHY	41.74		02/13/20
1364		08/20	AP	01/07/20	0000000	STOREY KENWORTHY	6.30		02/13/20
						2 BOXES OF 10X13 ENVELOPE DATE STAMP			
ACCOUNT TOTAL							48.04	.00	48.04
261-2291-423.72-99 OPERATING SUPPLIES / POSTAGE									
1320		08/20	AP	01/16/20	0133461	US BANK	26.94		02/06/20
1320		08/20	AP	01/06/20	0133461	US BANK	10.35		02/06/20
1320		08/20	AP	12/23/19	0133461	US BANK	13.31		02/06/20
						UPS (800) 811-1648 SHIP VG TO COUNCIL BLUFFS USPS PO 1814940913 SHIP 1 BOX VG TO THE UPS STORE #5189 SHIP VG REST AREA-WILTON			
ACCOUNT TOTAL							50.60	.00	50.60
261-2291-423.73-53 OTHER SUPPLIES / INTERNET DESIGN									
1364		08/20	AP	02/04/20	0000000	SPINUTECH WEB DESIGN, INC.	471.25		02/13/20
						2020 VISITOR GUIDE TO WEB /CORRECTED VG TO WEBSITE			
ACCOUNT TOTAL							471.25	.00	471.25
261-2291-423.73-54 OTHER SUPPLIES / PROMOTIONAL ITEMS									
1320		08/20	AP	01/07/20	0133461	US BANK		105.77	02/06/20
1320		08/20	AP	01/07/20	0133461	US BANK	98.85		02/06/20
						CHOCOLATERIE STAM CEDAR F REFUND TRANSACTION TO CHOCOLATERIE STAM CEDAR F RERAN CHARGE FOR CHOCOLAT			
ACCOUNT TOTAL							98.85	105.77	6.92-
261-2291-423.73-55 OTHER SUPPLIES / MEDIA									
1364		08/20	AP	02/03/20	0000000	PANTHER SPORTS PROPERTIES, LL	525.00		02/13/20
1320		08/20	AP	01/02/20	0133461	US BANK	118.11		02/06/20
1364		08/20	AP	10/31/19	0000000	HEUSS PRINTING, INC.	464.50		02/13/20
						FACEBK *ET2NLQAB2 4 DIFFERENT HOLIDAY POSTS 2019-2020 ISAE MEMB DIR TAB AD			
ACCOUNT TOTAL							1,107.61	.00	1,107.61
261-2291-423.73-57 OTHER SUPPLIES / GIFT SHOP									
1364		08/20	AP	12/31/19	0000000	SONS OF NORWAY	10.00		02/13/20
						GIFT SHOP ITEMS SOLD BETWEEN JUL-DEC 2019			

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	TRANSACTION NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 261 TOURISM & VISITORS										
261-2291-423.73-57 OTHER SUPPLIES / GIFT SHOP						continued				
1364		08/20 AP		12/31/19	0000000	BARN HAPPY-KRISTIN L. BOETTGE	17.95			02/13/20
						GIFT SHOP ITEMS SOLD				
						BETWEEN JUL-DEC 2019				
1364		08/20 AP		12/31/19	0000000	DOLGENER, ALICE	132.35			02/13/20
						GIFT SHOP ITEMS SOLD				
						BETWEEN JUL-DEC 2019				
1364		08/20 AP		12/31/19	0000000	CEDAR FALLS HISTORICAL SOCIET	57.58			02/13/20
						GIFT SHOP ITEMS SOLD				
						BETWEEN JUL-DEC 2019				
1364		08/20 AP		12/31/19	0000000	FABRICATE, LLC	15.00			02/13/20
						GIFT SHOP ITEMS SOLD				
						BETWEEN JUL-DEC 2019				
1364		08/20 AP		12/31/19	0000000	KENYON, JAMES	177.48			02/13/20
						GIFT SHOP ITEMS SOLD				
						BETWEEN JUL-DEC 2019				
1364		08/20 AP		12/31/19	0000000	COLLEGE HILL ARTS FESTIVAL	9.00			02/13/20
						GIFT SHOP ITEMS SOLD				
						BETWEEN JUL-DEC 2019				
1364		08/20 AP		12/31/19	0000000	CEDAR TRAILS PARTNERSHIP	4.50			02/13/20
						GIFT SHOP ITEMS SOLD				
						BETWEEN JUL-DEC 2019				
1364		08/20 AP		12/31/19	0000000	STURGIS FALLS CELEBRATION, IN	139.50			02/13/20
						GIFT SHOP ITEMS SOLD				
						BETWEEN JUL-DEC 2019				
1364		08/20 AP		12/31/19	0000000	SMITH, BONNIE	7.20			02/13/20
						GIFT SHOP ITEMS SOLD				
						BETWEEN JUL-DEC 2019				
1364		08/20 AP		12/31/19	0000000	STONE SOUL PICNIC	24.00			02/13/20
						ITEMS SOLD IN GIFT SHOP				
						BETWEEN JUL-DEC 2019				
						ACCOUNT TOTAL	594.56	.00	594.56	
261-2291-423.83-04 TRANSPORTATION&EDUCATION / DUES & MEMBERSHIPS										
1364		08/20 AP		02/04/20	0000000	IOWA GROUP TRAVEL ASSOCIATION	250.00			02/13/20
						2020 ANNUAL MEMBERSHIP				
						ACCOUNT TOTAL	250.00	.00	250.00	
261-2291-423.83-05 TRANSPORTATION&EDUCATION / TRAVEL (FOOD/MILEAGE/LOD)										
1320		08/20 AP		01/14/20	0133461	US BANK	82.28			02/06/20
						COURTYARD BY MARRIOTT				
						HOTEL-ABA CONF.MANNING				
						PROJECT#: 032422				
1320		08/20 AP		01/13/20	0133461	US BANK	35.61			02/06/20
						KUM & GO #510				
						FUEL-ABA CONF.MANNING				
						PROJECT#: 032422				
1320		08/20 AP		01/13/20	0133461	US BANK	6.51			02/06/20
						MCDONALD'S F12288				
						MEAL-ABA CONF.MANNING				
						PROJECT#: 032422				
						ACCOUNT TOTAL	124.40	.00	124.40	
261-2291-423.83-06 TRANSPORTATION&EDUCATION / EDUCATION										
1320		08/20 AP		01/20/20	0133461	US BANK	225.00			02/06/20
						2020 IOWA TOURISM CONF				
						IA TOURISM CONF REG - DEB				
						PROJECT#: 032424				

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	TRANSACTION NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT	
FUND 261 TOURISM & VISITORS											
261-2291-423.83-06 TRANSPORTATION&EDUCATION / EDUCATION						continued					
1320		08/20 AP		01/20/20	0133461	US BANK	225.00			02/06/20	
		2020 IOWA TOURISM CONF				IA TOURIS CONF REG - KIM					
		PROJECT#: 032424									
1320		08/20 AP		01/20/20	0133461	US BANK	225.00			02/06/20	
		2020 IOWA TOURISM CONF				IA TOURSM CONF REG-BONITA					
		PROJECT#: 032424									
		ACCOUNT TOTAL						675.00	.00	675.00	
261-2291-423.85-23 UTILITIES / BUILDING MAINTENANCE											
1364		08/20 AP		01/30/20	0000000	CITY LAUNDERING CO.	10.00			02/13/20	
		BIWEEKLY MAT SERVICE									
		ACCOUNT TOTAL						10.00	.00	10.00	
261-2291-423.85-51 UTILITIES / EVENTS, BIDS, & SPONSORS											
1364		08/20 AP		02/06/20	0000000	HAWKEYE STAGES, INC.	515.00			02/13/20	
		UNI OVERSEAS RECRUITING 3 TRIPS DOWNTOWN 1/30									
1364		08/20 AP		02/03/20	0000000	HAWKEYE STAGES, INC.	1,133.00			02/13/20	
		UNI OVERSEAS RECRUITING HOTEL SHUTTLE 2/1									
1364		08/20 AP		02/03/20	0000000	HAWKEYE STAGES, INC.	1,133.00			02/13/20	
		UNI OVERSEAS RECRUITING HOTEL SHUTTLE 1/31									
1320		08/20 AP		01/20/20	0133461	US BANK	29.98			02/06/20	
		J'S HOMESTYLE VOLUNTR TRAINING SUPPLIES									
1320		08/20 AP		01/17/20	0133461	US BANK	305.55			02/06/20	
		SINGLESPEED BREWING CO. # FOOD VOLUNTEERS ON TAP									
		ACCOUNT TOTAL						3,116.53	.00	3,116.53	
261-2291-423.88-43 OUTSIDE AGENCIES / COMMUNITY BETTERMENT GRTS											
1364		08/20 AP		02/10/20	0000000	CEDAR FALLS HISTORICAL SOCIET	5,000.00			02/13/20	
		GRANT:FY20-DEV OF 315 CLAY ST BUILDING									
		ACCOUNT TOTAL						5,000.00	.00	5,000.00	
261-2291-423.92-01 STRUCTURE IMPROV & BLDGS / STRUCTURE IMPROV & BLDGS											
1343		08/20 AP		01/14/20	0000000	NAGLE SIGNS INC.	10,903.34			02/13/20	
		3213-WAYFINDING SIGNAGE DEPOSIT									
		PROJECT#: 023213									
		ACCOUNT TOTAL						10,903.34	.00	10,903.34	
		FUND TOTAL						22,450.18	105.77	22,344.41	

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	-----TRANSACTION----- NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 262						SENIOR SERVICES & COMM CT				
FUND 291						POLICE FORFEITURE FUND				
FUND 292						POLICE RETIREMENT FUND				
FUND 293						FIRE RETIREMENT FUND				
FUND 294						LIBRARY RESERVE				
FUND 295						SOFTBALL PLAYER CAPITAL				
FUND 296						GOLF CAPITAL				
FUND 297						REC FACILITIES CAPITAL				
FUND 298						HEARST CAPITAL				
FUND 311						DEBT SERVICE FUND				
FUND 402						WASHINGTON PARK FUND				
FUND 404						FEMA				
404-1220-431.95-86						BOND FUND PROJECTS / CENTER STREET STREETScape				
1289		08/20 AP		02/05/20	0000000	FOTH INFRASTRUCTURE & ENVIRON	33,975.04			02/13/20
						3206-CENTER ST.COR.STRSCP				
PROJECT#:					023206	SERVICES THRU 12/31/19				
						ACCOUNT TOTAL	33,975.04	.00	33,975.04	
						FUND TOTAL	33,975.04	.00	33,975.04	
FUND 405						FLOOD RESERVE FUND				
FUND 407						VISION IOWA PROJECT				
FUND 408						STREET IMPROVEMENT FUND				
408-1240-431.92-63						STRUCTURE IMPROV & BLDGS / UNIV AVE RECONSTRUCTION				
1289		08/20 AP		02/04/20	0000000	FOTH INFRASTRUCTURE & ENVIRON	695.00			02/13/20
						3114-UNIV.AVE.RECON.PH.II				
PROJECT#:					023114	SERVICES THRU 12/31/19				
1289		08/20 AP		01/16/20	0000000	PETERSON CONTRACTORS	11,015.06			02/13/20
						3140-UNIV.AV.RECON.PH.III				
PROJECT#:					023140					
						ACCOUNT TOTAL	11,710.06	.00	11,710.06	
						FUND TOTAL	11,710.06	.00	11,710.06	
FUND 430						2004 TIF BOND				
430-1220-431.92-54						STRUCTURE IMPROV & BLDGS / DOWNTOWN STREETScape				
1289		08/20 AP		01/14/20	0000000	SNYDER & ASSOCIATES, INC.	15,457.78			02/13/20
						3194-2ND & 3RD ST. RECON.				
PROJECT#:					023194	SERVICES THRU 12/31/19				
						ACCOUNT TOTAL	15,457.78	.00	15,457.78	
430-1220-431.97-64						TIF BOND PROJECTS / VIKING ROAD EXTENSION				
1289		08/20 AP		01/16/20	0000000	SNYDER & ASSOCIATES, INC.	22,046.03			02/13/20

ITEM 30.

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	TRANSACTION NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 430 2004 TIF BOND										
430-1220-431.97-64 TIF BOND PROJECTS / VIKING ROAD EXTENSION continued										
3189-INDUSTRIAL PARK EXP. SERVICES THRU 12/31/19										
PROJECT#: 023189										
ACCOUNT TOTAL							22,046.03	.00	22,046.03	
430-1220-431.97-70 TIF BOND PROJECTS / VIKING ROAD										
1289 08/20 AP 01/28/20 0000000 SNYDER & ASSOCIATES, INC.										
3212-WEST VIKING RD RECON SERVICES THRU 12/31/19										
PROJECT#: 023212										
ACCOUNT TOTAL							21,711.93	.00	21,711.93	02/13/20
430-1220-431.97-82 TIF BOND PROJECTS / STREETScape MAINTENANCE										
1289 08/20 AP 01/28/20 0000000 SNYDER & ASSOCIATES, INC.										
3180-DOWNTOWN STREETScape SERVICES THRU 12/31/19										
PROJECT#: 023180										
ACCOUNT TOTAL							56,567.34	.00	56,567.34	02/13/20
430-1220-431.97-83 TIF BOND PROJECTS / TIF LEGAL FEES										
1343 08/20 AP 01/29/20 0000000 AHLERS AND COONEY, P.C.										
LGL:ANNEXATION REPRESENT. 12/20/19-1/16/20										
1343 08/20 AP 01/27/20 0000000 AHLERS AND COONEY, P.C.										
LGL:HWY.58 CORR.URB.RENEW SDC:12/30/19-1/13/20										
1343 08/20 AP 01/27/20 0000000 AHLERS AND COONEY, P.C.										
LGL:COLLEGE HILL URA 12/26/19-12/30/19										
1343 08/20 AP 01/27/20 0000000 AHLERS AND COONEY, P.C.										
LGL:HWY 58 CORR.URB.RENEW SDC RE:12/30/19-1/13/20										
ACCOUNT TOTAL							2,147.97	.00	2,147.97	
FUND TOTAL							117,931.05	.00	117,931.05	
FUND 431 2014 BOND										
FUND 432 2003 BOND										
FUND 433 2001 TIF										
FUND 434 2000 BOND										
FUND 435 1999 TIF										
FUND 436 2012 BOND										
436-1220-431.98-26 CAPITAL PROJECTS / DOWNTOWN LEVEE IMPROVEMNT										
1289 08/20 AP 01/28/20 0000000 SNYDER & ASSOCIATES, INC.										
1975-DOWNTN.LEVEE IMPROV. SERVICES THRU 12/31/19										
PROJECT#: 021975										
ACCOUNT TOTAL							1,230.20	.00	1,230.20	02/13/20

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	---TRANSACTION--- NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 436 2012 BOND										
436-1220-431.98-60						CAPITAL PROJECTS / DAM SAFETY IMPROVEMENTS				
1343		08/20 AP		02/01/20	0000000	RIVERWISE ENGINEERING, LLC	3,360.00			02/13/20
						3088-CDR.RV.LOW HEAD DAM				
						PROJECT#: 023088				
						ACCOUNT TOTAL	3,360.00	.00	3,360.00	
FUND 436 2012 BOND										
436-1220-431.98-62						CAPITAL PROJECTS / CLAY ST. PARK DRAINAGE				
1289		08/20 AP		01/28/20	0000000	SNYDER & ASSOCIATES, INC.	3,996.55			02/13/20
						3146-CLAY ST. PARK DRAIN.				
						THRU 12/31/19-FINAL				
						PROJECT#: 023146				
1289		08/20 AP		01/28/20	0000000	SNYDER & ASSOCIATES, INC.	2,200.00			02/13/20
						3146-CLAY ST. PARK DRAIN.				
						SERVICES THRU 12/31/19				
						PROJECT#: 023146				
						ACCOUNT TOTAL	6,196.55	.00	6,196.55	
						FUND TOTAL	10,786.75	.00	10,786.75	
FUND 437 2018 BOND										
FUND 438 2020 BOND FUND										
438-1220-431.98-83						CAPITAL PROJECTS / CEDAR HGTS DRIVE RECON				
1289		08/20 AP		01/28/20	0000000	SNYDER & ASSOCIATES, INC.	26,226.09			02/13/20
						3171-CEDAR HEIGHTS RECON.				
						SERVICES THRU 12/31/19				
						PROJECT#: 023171				
						ACCOUNT TOTAL	26,226.09	.00	26,226.09	
						FUND TOTAL	26,226.09	.00	26,226.09	
FUND 439 2008 BOND FUND										
FUND 443 CAPITAL PROJECTS										
443-1220-431.94-55						CAPITAL PROJECTS / NETWORK SURVEIL CAMERAS				
1370		08/20 AP		02/11/20	0000000	INTECONNEX	6,533.20			02/13/20
						ADDL DOWNTOWN CAMERAS				
1320		08/20 AP		12/23/19	0133461	US BANK	67.00			02/06/20
						FS COM INC				
						DT SWITCH FIBER MODULE				
						ACCOUNT TOTAL	6,600.20	.00	6,600.20	
FUND 443 CAPITAL PROJECTS										
443-1220-431.98-40						CAPITAL PROJECTS / PUBLIC SAFETY BUILDING				
1343		08/20 AP		01/27/20	0000000	INTECONNEX	1,374.47			02/13/20
						3069-PUBLIC SAFETY BLDG.				
						SECURITY CAMERA ADD-LABOR				
						PROJECT#: 023069				

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	-----TRANSACTION----- NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE POST DT
FUND 443 CAPITAL PROJECTS									
443-1220-431.98-40 CAPITAL PROJECTS / PUBLIC SAFETY BUILDING							continued		
ACCOUNT TOTAL							1,374.47	.00	1,374.47
FUND TOTAL							7,974.67	.00	7,974.67
FUND 472 PARKADE RENOVATION									
FUND 473 SIDEWALK ASSESSMENT									
FUND 483 ECONOMIC DEVELOPMENT									
483-2245-432.89-16 MISCELLANEOUS SERVICES / ECON DEVEL MARKETING									
1343		08/20 AP		02/05/20	0000000	BRAND ACCELERATION INC	5,787.00		02/13/20
PROJECT#: 3216-ECON.DEVELOP.WEBSITE									
PROJECT#: 023216									
ACCOUNT TOTAL							5,787.00	.00	5,787.00
FUND TOTAL							5,787.00	.00	5,787.00
FUND 484 ECONOMIC DEVELOPMENT LAND									
FUND 541 2018 STORM WATER BONDS									
FUND 544 2008 SEWER BONDS									
FUND 545 2006 SEWER BONDS									
FUND 546 SEWER IMPROVEMENT FUND									
FUND 547 SEWER RESERVE FUND									
FUND 548 1997 SEWER BOND FUND									
FUND 549 1992 SEWER BOND FUND									
FUND 550 2000 SEWER BOND FUND									
FUND 551 REFUSE FUND									
551-6675-436.71-01 OFFICE SUPPLIES / OFFICE SUPPLIES									
1369		08/20 AP		01/24/20	0000000	STOREY KENWORTHY	24.24		02/13/20
LEGAL PADS,ADDER TAPE.									
CORRECTION TAPE,NOTES									
ACCOUNT TOTAL							24.24	.00	24.24
551-6685-436.71-01 OFFICE SUPPLIES / OFFICE SUPPLIES									
1369		08/20 AP		01/24/20	0000000	STOREY KENWORTHY	6.47		02/13/20
TAPE DISPENSER,									
1369		08/20 AP		01/23/20	0000000	STOREY KENWORTHY	67.58		02/13/20
PAPER CLIPS, CLIPBOARD									
ACCOUNT TOTAL							74.05	.00	74.05
551-6685-436.71-06 OFFICE SUPPLIES / OFFICE EQUIPMENT SUPPLIES									
1369		08/20 AP		01/16/20	0000000	STOREY KENWORTHY	517.79		02/13/20

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	TRANSACTION NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 551 REFUSE FUND										
551-6685-436.71-06 OFFICE SUPPLIES / OFFICE EQUIPMENT SUPPLIES						continued				
CHAIR - TRANS STA										
ACCOUNT TOTAL							517.79	.00	517.79	
551-6685-436.72-11 OPERATING SUPPLIES / DUES, BOOKS, MAGAZINES										
1369		08/20 AP		01/02/20	0000000	SWANA	223.00			02/13/20
SWANA DUES - DOYLE SMITH										
ACCOUNT TOTAL							223.00	.00	223.00	
551-6685-436.72-17 OPERATING SUPPLIES / UNIFORMS										
1332		08/20 AP		01/30/20	0000000	SERVICEWEAR APPAREL, INC.	47.05			02/13/20
UNIFORMS - KATHY GAEDE										
ACCOUNT TOTAL							47.05	.00	47.05	
551-6685-436.72-54 OPERATING SUPPLIES / BUILDING SUPPLIES										
1332		08/20 AP		01/31/20	0000000	CULLIGAN WATER CONDITIONING	13.00			02/13/20
BOTTLED WATER TRANS STA										
ACCOUNT TOTAL							13.00	.00	13.00	
551-6685-436.72-60 OPERATING SUPPLIES / SAFETY SUPPLIES										
1332		08/20 AP		02/03/20	0000000	CINTAS FIRST AID & SAFETY	173.22			02/13/20
SAFETY SUPPLY REFILLS										
ACCOUNT TOTAL							173.22	.00	173.22	
551-6685-436.73-01 OTHER SUPPLIES / REPAIR & MAINT. SUPPLIES										
1368		08/20 AP		02/07/20	0000000	ARNOLD MOTOR SUPPLY	37.16			02/13/20
WIPER BLADES FOR TRAN STA										
1368		08/20 AP		02/05/20	0000000	MENARDS-CEDAR FALLS	52.24			02/13/20
ROLLOFF MODIFICATION SUPPLIES										
1369		08/20 AP		01/30/20	0000000	BLACKHAWK SPRINKLERS, INC.	57.94			02/13/20
SPRINKLER SYSTEM SUPPLIES										
1282		08/20 AP		01/27/20	0000000	O'DONNELL ACE HARDWARE	65.16			02/13/20
DOOR FASTENERS-RECYCLING ROLLOFF										
ACCOUNT TOTAL							212.50	.00	212.50	
551-6685-436.87-02 RENTALS / MATERIAL DISPOSAL/HANDLIN										
1369		08/20 AP		02/07/20	0000000	MIDWEST ELECTRONIC RECOVERY	934.70			02/13/20
ELECTRONICS RECYCLING										

GROUP NBR	PO NBR	ACCTG PER.	CD	TRANSACTION DATE	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT	
FUND 551 REFUSE FUND										
551-6685-436.87-02 RENTALS / MATERIAL DISPOSAL/HANDLIN					continued					
1369		08/20 AP		02/07/20 0000000	WEIKERT IRON AND METAL	1,204.00			02/13/20	
		APPLIANCE RECYCLING								
1296		08/20 AP		01/24/20 0000000	MIDWEST ELECTRONIC RECOVERY	915.70			02/13/20	
		ELECTRONICS RECYCLING								
1369		08/20 AP		01/23/20 0000000	SAM ANNIS & CO.	44.88			02/13/20	
		PROPANE TANK REFILL								
1282		08/20 AP		01/22/20 0000000	ADVANCED ENVIRONMENTAL TESTIN	705.00			02/13/20	
		ASBESTOS SAMPLING SHINGLE								
		ACCOUNT TOTAL					3,804.28	.00	3,804.28	
551-6685-436.92-01 STRUCTURE IMPROV & BLDGS / STRUCTURE IMPROV & BLDGS										
1352		07/20 AP		01/07/20 0133279	GREGORY CONTAINER	10,980.00			02/07/20	
		25 YD ROLLOFFS-2								
		FA#PW03211 & PW03212								
1352		07/20 AP		01/06/20 0133279	GREGORY CONTAINER	10,980.00			02/07/20	
		25YD ROLLOFFS-2								
		FA#PW03209 & PW03210								
1352		07/20 AP		01/03/20 0133279	GREGORY CONTAINER	10,980.00			02/07/20	
		25 YS ROLLOFFS -2								
		FA#PW03207 & PW03208								
1352		07/20 AP		12/19/19 0133127	GREGORY CONTAINER	10,980.00			02/07/20	
		2 RECYCLING ROLLOFFS								
		PW03205/PW03206								
1352		07/20 AP		12/18/19 0133127	GREGORY CONTAINER	10,980.00			02/07/20	
		2 RECYCLING ROLLOFFS								
		PW03203/PW03204								
		ACCOUNT TOTAL					54,900.00	.00	54,900.00	
551-6685-436.93-01 EQUIPMENT / EQUIPMENT										
1352		07/20 AP		01/07/20 0133279	GREGORY CONTAINER		10,980.00		02/07/20	
		ACCOUNT CORRECTION								
		25 YD ROLLOFFS-2								
1352		07/20 AP		01/06/20 0133279	GREGORY CONTAINER		10,980.00		02/07/20	
		ACCOUNT CORRECTION								
		25 YD ROLLOFFS-2								
1352		07/20 AP		01/03/20 0133279	GREGORY CONTAINER		10,980.00		02/07/20	
		ACCOUNT CORRECTION								
		25 YD ROLLOFFS -2								
1352		07/20 AP		12/19/19 0133127	GREGORY CONTAINER		10,980.00		02/07/20	
		ACCOUNT CORRECTION								
		2 RECYCLING ROLLOFFS								
1352		07/20 AP		12/18/19 0133127	GREGORY CONTAINER		10,980.00		02/07/20	
		ACCOUNT CORRECTION								
		2 RECYCLING ROLLOFFS								
		ACCOUNT TOTAL					.00	54,900.00	54,900.00-	
		FUND TOTAL					59,989.13	54,900.00	5,089.13	

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	---TRANSACTION--- NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE POST DT
FUND 552 SEWER RENTAL FUND									
552-6655-436.72-60						OPERATING SUPPLIES / SAFETY SUPPLIES			
1317		08/20 AP		02/03/20	0000000	THOMPSON SHOES	160.00		02/13/20
						SAFETY SHOES-J TIMMERMAN P.O. 56477			
1356		08/20 AP		01/23/20	0000000	CAMPBELL SUPPLY WATERLOO	273.00		02/13/20
						ICE TRACTION CLEATS			
						ACCOUNT TOTAL	433.00	.00	433.00
552-6655-436.96-82 SEWER BOND PROJECTS / OAK PARK SEWER REPLACE									
1356		08/20 AP		01/28/20	0000000	SNYDER & ASSOCIATES, INC.	1,781.50		02/13/20
						3182-OAK PARK SEWER REPL. SERVICES THRU 12/31/19			
						PROJECT#: 023182			
						ACCOUNT TOTAL	1,781.50	.00	1,781.50
552-6665-436.72-05 OPERATING SUPPLIES / GAS & OIL									
1356		08/20 AP		01/30/20	0000000	ENVIRONMENTAL LUBRICANTS MFG.	178.34		02/13/20
						HYDRAULIC OIL - LS			
						ACCOUNT TOTAL	178.34	.00	178.34
552-6665-436.72-19 OPERATING SUPPLIES / PRINTING									
1352		07/20 AP		12/11/19	0133174	PARKADE PRINTER, INC.		76.50	02/07/20
						DESCRIPTION CORRECTION PRINTING			
1352		07/20 AP		12/11/19	0133174	PARKADE PRINTER, INC.	76.50		02/07/20
						PRINTING-EE LEAVE FORMS			
						ACCOUNT TOTAL	76.50	76.50	.00
552-6665-436.72-26 OPERATING SUPPLIES / TESTING & LAB									
1356		08/20 AP		02/03/20	0000000	MIDLAND SCIENTIFIC, INC.	125.27		02/13/20
						LAB SUPPLIES			
1356		08/20 AP		01/31/20	0000000	MIDLAND SCIENTIFIC, INC.	62.14		02/13/20
						LAB SUPPLIES			
1356		08/20 AP		01/27/20	0000000	MIDLAND SCIENTIFIC, INC.	361.38		02/13/20
						LAB SUPPLIES			
1356		08/20 AP		01/27/20	0000000	MIDLAND SCIENTIFIC, INC.	613.68		02/13/20
						LAB SUPPLIES			
						ACCOUNT TOTAL	1,162.47	.00	1,162.47
552-6665-436.73-05 OTHER SUPPLIES / OPERATING EQUIPMENT									
1356		08/20 AP		02/05/20	0000000	O'DONNELL ACE HARDWARE	9.98		02/13/20
						CUTTING WHEELS			
1356		08/20 AP		01/22/20	0000000	GRAINGER PARTS	196.70		02/13/20

ACCOUNT ACTIVITY LISTING

GROUP NBR	PO NBR	ACCTG PER.	CD	-----TRANSACTION----- DATE	NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE POST DT
FUND 552 SEWER RENTAL FUND									
552-6665-436.73-05 OTHER SUPPLIES / OPERATING EQUIPMENT						continued			
						PUMP TIMERS			
1320		08/20 AP		01/17/20	0133461	US BANK	29.88		02/06/20
						MENARDS CEDAR FALLS IA			
1320		08/20 AP		01/09/20	0133461	US BANK	41.45		02/06/20
						O DONNELL ACE HARDWARE			
1320		08/20 AP		01/09/20	0133461	US BANK	53.68		02/06/20
						O DONNELL ACE HARDWARE			
						EXTENSION CORD			
						ACCOUNT TOTAL	331.69	.00	331.69
552-6665-436.73-06 OTHER SUPPLIES / BUILDING REPAIR									
1356		08/20 AP		02/05/20	0000000	SHERWIN-WILLIAMS COMPANY	231.09		02/13/20
						PAINT/SUPPLIES			
1356		08/20 AP		01/30/20	0000000	CRESCENT ELECTRIC	167.80		02/13/20
						LED LAMP PARTS			
1356		08/20 AP		01/28/20	0000000	FERGUSON ENTERPRISES, INC.	8.89		02/13/20
						ELECTRICAL SUPPLIES			
1320		08/20 AP		01/09/20	0133461	US BANK	56.97		02/06/20
						SHERWIN WILLIAMS 703171			
1320		08/20 AP		12/31/19	0133461	US BANK	25.45		02/06/20
						SHERWIN WILLIAMS 703171			
						PAINT SUPPLIES			
						ACCOUNT TOTAL	490.20	.00	490.20
552-6665-436.86-01 REPAIR & MAINTENANCE / REPAIR & MAINTENANCE									
1356		08/20 AP		01/30/20	0000000	HUBER TECHNOLOGY, INC.	4,997.00		02/13/20
						GEAR/MOTOR-GRIT REMOVAL			
						ACCOUNT TOTAL	4,997.00	.00	4,997.00
						FUND TOTAL	9,450.70	76.50	9,374.20
FUND 553 2004 SEWER BOND									
FUND 555 STORM WATER UTILITY									
555-2230-432.72-01 OPERATING SUPPLIES / OPERATING SUPPLIES									
1375		08/20 AP		01/30/20	0000000	STOREY KENWORTHY	.92		02/13/20
						FOLDERS, PENS			
1375		08/20 AP		01/21/20	0000000	STOREY KENWORTHY	3.58		02/13/20
						COPY PAPER			
1375		08/20 AP		01/07/20	0000000	STOREY KENWORTHY	1.76		02/13/20
						HILITERS, PENS, FASTENERS			
						ACCOUNT TOTAL	6.26	.00	6.26

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	TRANSACTION NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 555 STORM WATER UTILITY										
555-2230-432.73-34 OTHER SUPPLIES / STORM SEWERS										
1332		08/20 AP		01/27/20	0000000	BENTON'S READY MIX CONCRETE, QUAIL HOLLOW	196.00			02/13/20
		08/20 AP		01/23/20	0000000	BMC AGGREGATES L.C. QUAIL HOLLOW FLEX MAT	77.64			02/13/20
1332		08/20 AP		01/17/20	0000000	LEYMASTER TILE, RUSTY TILE - QUAIL HOLLOW PROJ	103.00			02/13/20
ACCOUNT TOTAL							376.64	.00	376.64	
555-2230-432.92-01 STRUCTURE IMPROV & BLDGS / STRUCTURE IMPROV & BLDGS										
1289		08/20 AP		02/07/20	0000000	BJW HOLDINGS, LLC 3186-PARK RIDGE EST. SUB. STORM SEWER OVERSIZING	27,312.10			02/13/20
PROJECT#:		023186								
1368		08/20 AP		01/29/20	0000000	COLEMAN MOORE COMPANY QUAIL HOLLOW FLEXMAT EROSION CONTROL	2,756.00			02/13/20
ACCOUNT TOTAL							30,068.10	.00	30,068.10	
FUND TOTAL							30,451.00	.00	30,451.00	
FUND 570 SEWER ASSESSMENT										
FUND 606 DATA PROCESSING FUND										
606-1078-441.71-01 OFFICE SUPPLIES / OFFICE SUPPLIES										
1370		08/20 AP		01/16/20	0000000	STOREY KENWORTHY COPY PAPER	3.22			02/13/20
1370		08/20 AP		01/13/20	0000000	STOREY KENWORTHY COPY PAPER	4.29			02/13/20
ACCOUNT TOTAL							7.51	.00	7.51	
606-1078-441.72-01 OPERATING SUPPLIES / OPERATING SUPPLIES										
1320		08/20 AP		01/13/20	0133461	US BANK STK*BIGSTOCKPHOTO.COM ONLINE IMAGE SUBSCRIPTION	99.00			02/06/20
1320		08/20 AP		01/06/20	0133461	US BANK AMAZON.COM*JA2UL5EG3 NOTE 10 CASE-R GREEN	33.66			02/06/20
ACCOUNT TOTAL							132.66	.00	132.66	
606-1078-441.86-10 REPAIR & MAINTENANCE / SOFTWARE SUPPORT AGREEMTS										
1370		08/20 AP		02/03/20	0000000	ESRI 5/02/20-5/01/21 GIS ANNUAL MAINT.	8,100.00			02/13/20
ACCOUNT TOTAL							8,100.00	.00	8,100.00	

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GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	TRANSACTION NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT
FUND 606 DATA PROCESSING FUND										
606-1078-441.93-01					EQUIPMENT / EQUIPMENT					
1370		08/20 AP		02/11/20	0000000	KELTEK INCORPORATED	2,057.68			02/13/20
						MDC REPLACEMENTS				
						ACCOUNT TOTAL	2,057.68	0.00	2,057.68	
						FUND TOTAL	10,297.85	0.00	10,297.85	
FUND 680 HEALTH INSURANCE FUND										
680-1902-457.51-01					INSURANCE / HEALTH INSURANCE					
1317		08/20 AP		02/03/20	0000000	HOLMES MURPHY & ASSOCIATES LL	2,500.00			02/13/20
						BENEFITS CONSULTING SERV. MARCH 2020				
						ACCOUNT TOTAL	2,500.00	0.00	2,500.00	
						FUND TOTAL	2,500.00	0.00	2,500.00	
FUND 681 HEALTH SEVERANCE										
FUND 682 HEALTH INSURANCE - FIRE										
FUND 685 VEHICLE MAINTENANCE FUND										
685-6698-446.71-01					OFFICE SUPPLIES / OFFICE SUPPLIES					
1369		08/20 AP		01/30/20	0000000	STOREY KENWORTHY	7.98			02/13/20
						PENS				
1369		08/20 AP		01/07/20	0000000	STOREY KENWORTHY	4.74			02/13/20
						CALENDAR				
						ACCOUNT TOTAL	12.72	0.00	12.72	
685-6698-446.72-05					OPERATING SUPPLIES / GAS & OIL					
1369		08/20 AP		02/07/20	0000000	SAM ANNIS & CO.	92.00			02/13/20
						PROPANE TANKS				
1369		08/20 AP		01/31/20	0000000	AIRGAS USA, LLC	65.55			02/13/20
						WELDING/CUTTING GAS				
1332		08/20 AP		01/28/20	0000000	MENARDS-CEDAR FALLS	13.46			02/13/20
						EYE BOLT - BOLT SNAP				
1332		08/20 AP		11/15/19	0000000	HTP ENERGY	17,342.89			02/13/20
						GASOHOL 1500 BLUFF				
						ACCOUNT TOTAL	17,513.90	0.00	17,513.90	
685-6698-446.72-60					OPERATING SUPPLIES / SAFETY SUPPLIES					
1332		08/20 AP		02/03/20	0000000	CINTAS FIRST AID & SAFETY	50.18			02/13/20
						SAFETY SUPPLY REFILLS				
						ACCOUNT TOTAL	50.18	0.00	50.18	

GROUP NBR	PO NBR	ACCTG PER.	CD	DATE	---TRANSACTION--- NUMBER	DESCRIPTION	DEBITS	CREDITS	CURRENT BALANCE	POST DT	
FUND 685 VEHICLE MAINTENANCE FUND											
685-6698-446.73-04 OTHER SUPPLIES / VEHICLE SUPPLIES											
1369		08/20	AP	02/05/20	0000000	LAWSON PRODUCTS, INC.	405.88			02/13/20	
		NUTS, WASHERS, WIRE, FITTING									
1369		08/20	AP	01/31/20	0000000	L.J.'S WELDING & FABRICATION	36.00			02/13/20	
		MISC STEEL									
1369		08/20	AP	01/30/20	0000000	L.J.'S WELDING & FABRICATION	206.00			02/13/20	
		MISC STEEL									
1369		08/20	AP	01/29/20	0000000	FASTENAL COMPANY	2.93			02/13/20	
		MISC BOLTS									
1369		08/20	AP	01/28/20	0000000	FASTENAL COMPANY	68.43			02/13/20	
		MISC BOLT FOR REPAIRS									
1296		08/20	AP	01/27/20	0000000	MENARDS-CEDAR FALLS	55.24			02/13/20	
		REPAIRS RAILING PROJECT @									
		AQUATIC CENTER									
1332		08/20	AP	01/27/20	0000000	AIRGAS USA, LLC	19.18			02/13/20	
		WELDER TIPS									
1332		08/20	AP	01/24/20	0000000	FORCE AMERICA DISTRIBUTING LL	1,192.90			02/13/20	
		AUGER FEEDBACK CABLE 5100									
1332		08/20	AP	01/24/20	0000000	LAWSON PRODUCTS, INC.	861.78			02/13/20	
		DRILL BITS, SCREWS, FITTING									
		FLAT WASHERS, NUTS									
1282		08/20	AP	01/22/20	0000000	AIRGAS USA, LLC	9.91			02/13/20	
		WELDING ROD									
1369		08/20	AP	12/20/19	0000000	AIKEY AUTO SALVAGE	85.00			02/13/20	
		POLICE RADIO #PD15									
		ACCOUNT TOTAL						2,943.25	.00		2,943.25
685-6698-446.86-12 REPAIR & MAINTENANCE / TOWELS											
1332		08/20	AP	01/30/20	0000000	CITY LAUNDERING CO.	35.00			02/13/20	
		SHOP TOWELS									
		ACCOUNT TOTAL						35.00	.00		35.00
685-6698-446.87-08 RENTALS / WORK BY OUTSIDE AGENCY											
1332		08/20	AP	01/31/20	0000000	CEDAR VALLEY AUTO GLASS INC.	220.00			02/13/20	
		AD02 WINDSHIELD									
1369		08/20	AP	01/31/20	0000000	L.J.'S WELDING & FABRICATION	261.00			02/13/20	
		#282 PLOW REPAIR									
		ACCOUNT TOTAL						481.00	.00		481.00
685-6698-446.93-01 EQUIPMENT / EQUIPMENT											
1332		08/20	AP	01/29/20	0000000	PRECISE MRM LLC	4,972.45			02/13/20	
		REFUSE AVL									
1282		08/20	AP	01/24/20	0000000	SIGNS BY TOMORROW	1,093.50			02/13/20	
		WRAP ON CHEVY VOLT									
		ACCOUNT TOTAL						6,065.95	.00		6,065.95

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GROUP	PO	ACCTG	-----TRANSACTION-----				DEBITS	CREDITS	CURRENT
NBR	NBR	PER.	CD	DATE	NUMBER	DESCRIPTION			BALANCE
									POST DT
FUND 685	VEHICLE MAINTENANCE FUND								
	FUND TOTAL						27,102.00	.00	27,102.00
FUND 686	PAYROLL FUND								
FUND 687	WORKERS COMPENSATION FUND								
FUND 688	LTD INSURANCE FUND								
FUND 689	LIABILITY INSURANCE FUND								
689-1902-457.51-05	INSURANCE / LIABILITY INSURANCE								
1370	08/20	AP	02/06/20	0000000		SWISHER & COHRT, P.L.C.	38.00		02/13/20
						LIAB:MALLAVARAPU			
									01/31/20
1370	08/20	AP	02/04/20	0000000		SWISHER & COHRT, P.L.C.	446.00		02/13/20
						LIAB:SULENTIC			
									01/23/20-01/31/20
1317	08/20	AP	01/27/20	0000000		AHLERS AND COONEY, P.C.	9,296.55		02/13/20
						LIAB:FIRE FIGHTERS #1366			
									01/03/20-01/17/20
1317	08/20	AP	01/22/20	0000000		FRIEDEMANN GOLDBERG LLP	263.45		02/13/20
						LGL:J BALIK			
									12/04/19-12/11/19
	ACCOUNT TOTAL						10,044.00	.00	10,044.00
	FUND TOTAL						10,044.00	.00	10,044.00
FUND 724	TRUST & AGENCY								
FUND 727	GREENWOOD CEMETERY P-CARE								
FUND 728	FAIRVIEW CEMETERY P-CARE								
FUND 729	HILLSIDE CEMETERY P-CARE								
FUND 790	FLOOD LEVY								
	GRAND TOTAL						630,972.42	66,405.25	564,567.17