



Agenda

City Council Meeting
20 Second Avenue SW, Oelwein
6:00 PM

March 13, 2023
Oelwein, Iowa

Mayor: Brett DeVore

Mayor Pro Tem: Lynda Payne

Council Members: Karen Seeders, Tom Stewart, Matt Weber, Dave Garrigus, Dave Lenz

Pledge of Allegiance

Call to Order

Roll Call

Additions or Deletions

Citizens Public Comments - See Guidelines for Public Comments Below

Consent Agenda

- [1.](#) Consideration of a motion to approve the February 27, 2023 minutes.
- [2.](#) Consideration of a motion approving the Class 'C' Retail License for Columbus Club.

Public Hearing

- [3.](#) Public Hearing for Fiscal Year 2024 Budget on March 13, 2023 at 6:00 PM in the Oelwein City Council Chambers.

Resolutions

- [4.](#) Consideration of a resolution approving proposed Fiscal Year 2023-2024 Budget.
- [5.](#) Consideration of a resolution accepting the Fire Station Generator bid in the amount of \$36,255 from Ken's Electric, Inc.
- [6.](#) Consideration of a resolution directing the sale of the city's interest 34 5th Ave SE, 418 7th Ave SE, and 219 Lincoln Dr NE to Kies Real Estate, LLC in the amount of \$1,000 per property, with a grand total of \$3,000.
- [7.](#) Consideration of a resolution extending the bid opening for Plaza Park to March 24, 2023 at 3:00 PM.

Motions

- [8.](#) Consideration of a motion to seek bids on the City Hall Renovation Project.
9. Consideration of a motion to schedule a public hearing on the City Hall Renovation project for April 24, 2023 at 6:00PM at the Oelwein Council Chambers.

[10.](#) Consideration of a motion to allow to the Pony Express Riders of Iowa to collect funds for Camp Sunnyside at the intersection of Frederick and Charles on April 7, 2023 from 7:30AM to 12:00PM

[11.](#) Consideration of a motion on the recommendation from the Planning, Finance, Enterprise and Economic Development committee on the Hotel/Motel request from Williams Center for the Arts in the amount of \$1,500.00.

Council Updates

Mayor's Report

City Attorney's Report

[A.](#) City Attorney.

City Administrator's Report

[A.](#) City Administrator.

Adjournment

[ii.](#) Additional Information.

In compliance with the Americans with Disabilities Act, those requiring accommodation for Council meetings should notify the City Clerk's Office at least 24 hours prior to the meeting at 319-283-5440



Minutes

City Council Meeting
20 Second Avenue SW, Oelwein
February 27, 2023 - 6:00 PM

Pledge of Allegiance

Call to Order

Mayor DeVore called the meeting to order at 6:00 PM.

Roll Call

Present: Lenz, Garrigus, Seeders, Payne, Stewart, Weber

Also Present: DeVore, Mulfinger, Rigdon, City Attorney Daniel Morgan

Absent: NA

Additions or Deletions

A motion was made by Weber, seconded by Lenz to adopt the agenda as presented.

All aye. Motion carried.

Citizens Public Comments

The follow 3 individuals spoke in favor of keeping the FBO position:

- Matt Derifeld 410 3rd Ave NW, Oelwein, IA
- Ken Woodraska 1215 2nd St NE, Oelwein, IA
- Kyle Rich 14500 X Ave, Sumner, IA

Greg Bryan, 1302 Outer Road, Oelwein, stated he has been a member on the Airport Board for 17 years. He stated he made his decision solely on fiscal responsibility. The Airport Board advises Council on what they believe is best for the airport.

John Bagge, 2029 170th St. Independence, IA, stated he will not present his personal beliefs to Council and represent all the people of the airport.

George Tegeler, 21193 Grape Road, Elkader IA, stated he has documentation to assist in answering questions from Council regarding current issues. Mayor DeVore told him that can be available if council asks during the resolution discussion of item #5.

Consent Agenda

1. Consideration of a motion to approve the February 13, 2023 minutes.
2. Claims Resolution in the amount of \$656,482.65
3. Consideration of a motion approving the Class C Retail License for Clete and Connie's.

A motion was made by Weber, seconded by Lenz to approve the consent agenda.

All aye. Motion carried.

Public Hearing

- Public Hearing for the sale of 815 4th Ave SW at the Oelwein Council Chambers on February 27, 2023 at 6:00 PM.

Mayor DeVore opened the public hearing.

No verbal or written comments were received.

Mayor DeVore closed the public hearing.

Resolutions

- Consideration of a resolution approving the Removal of Airport Board Member, Greg Bryan, from the Oelwein Municipal Airport Board.

Mayor DeVore shared his line of happenings regarding the placement of a GPS tracker device. George Tegeler answered questions from Council. Greg Bryan answered questions from council. Council discussed terminal access for members of the public versus Airport Board members.

A motion was made by Seeders to approve the removal of Airport Board member, Greg Bryan, from the Oelwein Municipal Airport Board. Additional discussion and clarification took place. Weber seconded the motion.

Ayes: Seeders, Payne, Weber

Nays: Lenz, Garrigus, Stewart

Motion failed due to the tie vote.

- Consideration of a resolution Entering into a Development Agreement with Oelwein Event Center.

A motion was made by Weber, seconded by Garrigus to adopt Resolution No. 5392-2023.

Ayes: Lenz, Garrigus, Seeders, Payne, Stewart, Weber

Nays: NA

Motion carried.

- Consideration of a resolution approving Easements with Interstate Power and Light Company on city owned property City Park.

A motion was made by Weber, seconded by Lenz to adopt Resolution No. 5393-2023.

Ayes: Lenz, Garrigus, Seeders, Payne, Stewart, Weber

Nays: NA

Motion carried.

- Consideration of a resolution for the sale of 815 4th Ave SW to Joseph and Ann Steggall in the amount of \$6,600.00.

A motion was made by Weber, seconded by Payne to adopt Resolution No. 5394-2023.

Ayes: Lenz, Garrigus, Seeders, Payne, Stewart, Weber

Nays: NA

Motion carried.

9. Consideration of a resolution approving 2023 Housing Tax Abatement Applications.

A motion was made by Seeders, seconded by Lenz to adopt Resolution No. 5395-2023.

Ayes: Lenz, Garrigus, Seeders, Payne, Stewart, Weber

Nays: NA

Motion carried.

Motions

10. Consideration of a motion moving forward with the recommendation from the Airport Board to eliminate funding the Fixed Based Operator Position at the Oelwein Municipal Airport.

A motion was made by Garrigus.

Died for lack of a second.

Mulfinger asked Council if they would like a work session to finish airport discussion. No response took place.

11. Consideration of motion to set a Public Hearing for Fiscal Year 2024 Budget on March 13, 2023 at 6:00 PM in the Oelwein City Council Chambers.

A motion was made by Stewart, seconded by Garrigus to set a Public Hearing for Fiscal Year 2024 Budget on March 13, 2023 at 6:00 PM in the Oelwein City Council Chambers.

All aye.

Motion carried.

12. Consideration of a motion to set a Public Hearing to review an application for a State Revolving Fund (SRF) loan and to make available to the public the contents of an environmental information document and the City's Reed Bed Expansion project plan at 6:00 PM on April 13, 2023 in the Oelwein Council Chambers.

A motion was made by Garrigus to set a Public Hearing to review an application for a State Revolving Fund (SRF) loan and to make available to the public the contents of an environmental information document and the City's Reed Bed Expansion project plan at 6:00 PM on April 13, 2023 in the Oelwein Council Chambers.

The motion was amended to change the date by Garrigus to set a Public Hearing to review an application for a State Revolving Fund (SRF) loan and to make available to the public the contents of an environmental information document and the City's Reed Bed Expansion project plan at 6:00 PM on April 10, 2023 in the Oelwein Council Chambers. The motion was seconded by Weber.

All aye.

Motion carried.

Committee Reports

13. Report from Payne on the Library Board meeting.

Full minutes can be found at <https://www.oelwein.lib.ia.us/about/library-board>

14. Report from Stewart on the Airport Board minutes.

Full minutes can be found at <https://www.cityfoelwein.org/meetings>

City Attorney's Report

City Attorney Morgan from Lynch Dallas stated legal staff is busy coordinating with city departments, but Doug Herman is the city's main point of contact.

Adjournment

A motion was made by Stewart, seconded by Garrigus 6:52 PM.

All aye. Motion carried.

Brett DeVore, Mayor

ATTEST:

Dylan Mulfinger, City Administrator

I, Dylan Mulfinger, City Administrator in and for the City of Oelwein, Iowa do hereby certify that the above and foregoing is a true accounting of the Council Proceedings held February 27, 2023 and copy of said proceedings was furnished to the Register March 3, 2023.

Dylan Mulfinger, City Administrator



Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
Oelwein Columbus Club, Inc.	Columbus Club	(319) 283-1571		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
2102 So Fredrick		Oelwein	Fayette	50662-0000
MAILING ADDRESS	CITY	STATE	ZIP	
Box 647	Oelwein	Iowa	50662	

Contact Person

NAME	PHONE	EMAIL
Jim Gallagher	(319) 283-0562	jgall1950@yahoo.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LC0027795	Class C Retail Alcohol License	12 Month	Submitted to Local Authority

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Apr 1, 2022	Mar 31, 2023	

SUB-PERMITS

Class C Retail Alcohol License

PRIVILEGES



Status of Business

BUSINESS TYPE

Corporation

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Tom Bloom	Maynard	Iowa	50655	Manager	0.00	Yes

Insurance Company Information

INSURANCE COMPANY

West Bend Mutual Insurance
Company

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE
DATE

OUTDOOR SERVICE EXPIRATION
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATE

TEMP TRANSFER EXPIRATION
DATE

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET

Fiscal Year July 1, 2023 - June 30, 2024

City of: OELWEIN

The City Council will conduct a public hearing on the proposed Budget at: Oelwein City Hall 20 2nd Avenue SW Oelwein, IA 50662 Meeting Date: 3/13/2023 Meeting Time: 06:00 PM

Item 3.

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.

City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <https://dom.iowa.gov/local-gov-appeals>.

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	17.99215
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.

Phone Number (319) 283-5440	City Clerk/Finance Officer's NAME Dylan Mulfinger
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		Budget FY 2024	Re-estimated FY 2023	Actual FY 2022
Revenues & Other Financing Sources				
Taxes Levied on Property	1	2,736,401	2,760,880	3,013,275
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	2,736,401	2,760,880	3,013,275
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	876,000	805,463	1,006,886
Other City Taxes	6	1,593,362	1,583,814	1,730,201
Licenses & Permits	7	87,800	85,500	87,653
Use of Money and Property	8	138,570	119,470	84,695
Intergovernmental	9	4,614,936	2,296,697	2,799,624
Charges for Fees & Service	10	4,963,803	4,951,850	4,346,372
Special Assessments	11	20,000	55,000	86,057
Miscellaneous	12	74,000	104,713	875,302
Other Financing Sources	13	9,000	408,500	4,666,501
Transfers In	14	3,303,002	3,358,205	6,990,928
Total Revenues and Other Sources	15	18,416,874	16,530,092	25,687,494
Expenditures & Other Financing Uses				
Public Safety	16	2,184,677	2,113,717	1,910,061
Public Works	17	931,185	905,729	810,668
Health and Social Services	18	30,000	31,000	19,125
Culture and Recreation	19	1,169,260	1,120,317	1,015,849
Community and Economic Development	20	1,121,425	1,004,430	1,123,725
General Government	21	542,850	543,840	520,808
Debt Service	22	1,382,975	1,598,558	3,669,320
Capital Projects	23	2,672,045	3,438,481	2,671,340
Total Government Activities Expenditures	24	10,034,417	10,756,072	11,740,896
Business Type / Enterprises	25	6,481,619	4,812,849	5,355,256
Total ALL Expenditures	26	16,516,036	15,568,921	17,096,152
Transfers Out	27	3,303,002	3,358,205	6,990,928
Total ALL Expenditures/Transfers Out	28	19,819,038	18,927,126	24,087,080
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-1,402,164	-2,397,034	1,600,414
Beginning Fund Balance July 1	30	7,806,164	10,203,198	8,602,784
Ending Fund Balance June 30	31	6,404,000	7,806,164	10,203,198



FY2024 Oelwein Budget at a Glance

1. The city's levy increased as the city has increases in expenses and benefits. The levy went from to 17.92728 to 17.99215.
2. Property tax revenues total \$2,814,763. This is split between multiple levies.
3. The city's valuation decreased from \$154,746,651 in FY2023 to \$148,404,148 in FY2024.
4. Expenditures for the general fund is projected to increase to \$3,168,705 in FY2024 from \$2,818,509 in FY2023. The increase is based on expenditures increasing in multiple departments. The city will not add a position in FY2024 unless a dispatch agreement cannot be worked out with the county.
5. The city is estimated to bring in \$706,000 from Local Option Sales Tax (LOST). LOST is split 70/30 with 70 percent going to Economic Development and 30 percent going to Property Tax Relief. Economic Development allows the city to work with commercial and residential properties. The city uses Economic Development on commercial and residential property clean up. LOST also pays for the agreement with the school on the Regional Tech Complex.
6. The city is estimated to bring in \$751,000 in Franchise Fees. Franchise Fees come from electric and gas charges. The Franchise Fees pay for the Police Station loan at the rate of \$250,000 annually. The remaining funding is to fund the City's Capital Improvement Program (CIP). The CIP will replace much needed equipment across many departments in the general fund.
 - a. \$284,000 will go toward the Capital Improvement Program
7. The Road User Tax (RUT) will bring in an estimated \$769,600. This revenue is generated from the state gas tax with allocation based on population. All money from the RUT must be spent on road maintenance, improvements, and personnel.
8. The city operates a water and wastewater utility. The water revenues are estimated to be \$1,494,448 with sewer revenues estimated at \$1,737,255. Major projects are planned for water and sewer in FY2024.

Prepared by Dylan Mulfinger, City Administrator

ADOPTION OF BUDGET AND CERTIFICATION OF CITY TAXES

The City of : OELWEIN County Name: FAYETTE COUNTY

Adopted On: (entered upon adoption) Resolution: (entered upon adoption)

Item 4.

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 and the supporting pages.

		With Gas & Electric		Without Gas & Electric	
Regular	2a	152,759,512	2b	148,404,148	City Number: 33-316 Last Official Census: 5,920
DEBT SERVICE	3a	177,913,307	3b	173,557,943	
Ag Land	4a	634,968			

TAXES LEVIED

Purpose	Dollar Limit	ENTER FIRE DISTRICT RATE BELOW		Request with Utility Replacement	Property Taxes Levied		Rate
Regular General levy	8.10000			5	1,237,352	1,202,074	43 8.10000
Non-Voted Other Permissible Levies							
Contract for use of Bridge	0.67500			6	0	0	44 0.00000
Opr & Maint publicly owned Transit	0.95000			7	0	0	45 0.00000
Rent, Ins. Maint of Civic Center	Amt Nec			8	0	0	46 0.00000
Opr & Maint of City owned Civic Center	0.13500			9	0	0	47 0.00000
Planning a Sanitary Disposal Project	0.06750			10	0	0	48 0.00000
Aviation Authority (under sec.330A.15)	0.27000			11	0	0	49 0.00000
Levee Impr. fund in special charter city	0.06750			13	0	0	51 0.00000
Liability, property & self insurance costs	Amt Nec			14	164,000	159,324	52 1.07358
Support of a Local Emerg.Mgmt.Comm.	Amt Nec			462	21,883	21,259	465 0.14325
Voted Other Permissible Levies							
Instrumental/Vocal Music Groups	0.13500			15	0	0	53 0.00000
Memorial Building	0.81000			16	0	0	54 0.00000
Symphony Orchestra	0.13500			17	0	0	55 0.00000
Cultural & Scientific Facilities	0.27000			18	0	0	56 0.00000
County Bridge	As Voted			19	0	0	57 0.00000
Missi or Missouri River Bridge Const.	1.35000			20	0	0	58 0.00000
Aid to a Transit Company	0.03375			21	0	0	59 0.00000
Maintain Institution received by gift/devise	0.20500			22	0	0	60 0.00000
City Emergency Medical District	1.00000			463	0	0	466 0.00000
Support Public Library	0.27000			23	0	0	61 0.00000
Unified Law Enforcement	1.50000			24	0	0	62 0.00000
Total General Fund Regular Levies (5 thru 24)				25	1,423,235	1,382,657	
Ag Land	3.00375			26	1,908	1,908	63 3.00375
Total General Fund Tax Levies (25 + 26)				27	1,425,143	1,384,565	
Special Revenue Levies							
Emergency (if general fund at levy limit)	0.27000			28	41,245	40,069	64 0.27000
Police & Fire Retirement	Amt Nec			29	210,000	204,013	1.37471
FICA & IPERS (if general fund at levy limit)	Amt Nec			30	236,000	229,271	1.54491
Other Employee Benefits	Amt Nec			31	447,000	434,256	2.92617
Total Employee Benefit Levies (29,30,31)				32	893,000	867,540	65 5.84579
Sub Total Special Revenue Levies (28+32)				33	934,245	907,609	
As Req		With Gas & Elec Valuation	Without Gas & Elec Valuation				
SSMID 1		0	0	34		0	66 0.00000
SSMID 2		0	0	35		0	67 0.00000
SSMID 3		0	0	36		0	68 0.00000
SSMID 4		0	0	37		0	69 0.00000
SSMID 5		0	0	555		0	565 0.00000
SSMID 6		0	0	556		0	566 0.00000
SSMID 7		0	0	1177		0	1179 0.00000
SSMID 8		0	0	1185		0	1187 0.00000
Total Special Revenue Levies				39	934,245	907,609	
Debt Service Levy 76.10(6)	Amt Nec			40	455,375	444,227	70 2.55953
Capital Projects (Capital Improv. Reserve)	0.67500			41		0	71 0.00000
Total Property Taxes (27+39+40+41)				42	2,814,763	2,736,401	72 17.99215

(Signature)

(Date)

(County Auditor)

(Date)



**OELWEIN FIRE DEPARTMENT
CITY OF OELWEIN, IOWA
MEMORANDUM**

FROM: Jeremy P. Logan, Public Safety Chief

DATE: March 8, 2023

TO: City Administrator Dylan Mulfinger – Mayor Brett DeVore

SUBJECT: Fire Department Emergency Generator - Bid Award Recommendation

The City of Oelwein - Fire Department has been awarded a \$30,000 grant from the Iowa Department of Homeland Security and FEMA for a full building emergency generator. On January 27, 2023 the bid process was initiated for this project. On January 27th, a list of commercial electrical contractors was requested and received from the Oelwein Community Development - Inspections Department. On that same date, each of the six vendors were contacted by telephone to advise that our department would be posting a bidding opportunity for an emergency generator. The vendors were asked to provide appropriate contact information for the person that should receive such a posting. Each vendor provided the requested information.

On January 31, 2023, an email containing the PDF RFP document was sent to all six vendors. The deadline to receive bids was set for March 7, 2023 at 10:00 a.m.

On March 7, 2023, two bids were received for the project. Tri-City Electric, of Davenport, IA, and Ken's Electric, of Oelwein, IA; both submitted a timely bid. None of the other four out of six vendors responded with a bid.

The following bids were received:

- 1) Ken's Electric - Oelwein, IA \$36,255
- 2) Tri-City Electric - Davenport, IA \$38,465

Staff utilized the bid ranking process recommended by the grant provider. Both vendors are quality contractors that provide good service. After the bid ranking review, I am recommending that the bid be awarded to Ken's Electric in the amount of \$36,225. The City of Oelwein has utilized Ken's Electric for a number of past projects and has full confidence in the their ability to provide a quality product and service.



Ken's Electric, Inc.
 841 1st Ave SE, Oelwein, Iowa 50662 United States
 (319) 283-4221

BILL TO

City of Oelwein
 20 2nd Avenue Southwest
 Oelwein, IA 50662 USA

ESTIMATE 28193634	ESTIMATE DATE Jan 13, 2023
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JOB ADDRESS

Oelwein Fire Department
 20 2nd Avenue Southwest
 Oelwein, IA 50662 USA

Job: 28182754

ESTIMATE DETAILS

Generator Install: Included in this proposal will be the installation of a 32 KW natural gas Generac generator with auto start. All gas piping and electrical wiring will be included to complete the install

Warranty:
 5 year parts
 3 year labor

TASK	DESCRIPTION	QTY	PRICE	TOTAL
IG	INSTALL 32 KW 120/208 3 PHASE STANDBY GENERATOR	1.00	\$36,225.00	\$36,225.00

POTENTIAL SAVINGS	\$0.00
SUB-TOTAL	\$36,225.00
TAX	\$0.00
TOTAL	\$36,225.00
EST. FINANCING	\$670.16

Thank you for choosing Ken's Electric, Inc.

Pay online- <https://kenselectricinc.securepayments.cardpointe.com/pay>

CUSTOMER AUTHORIZATION

50% DUE UPON ACCEPTANCE OF THIS PROPOSAL AND 50% DUE UPON COMPLETION OF THE PROJECT. THIS PROPOSAL IS VALID FOR 30 DAYS.

Sign here

Date



Tri-City Electric Co.
Since 1895

CONFIDENCE DELIVERED.®

February 28, 2023

City Of Oelwein
20 2nd Ave SW
Oelwein, IA 50662
C/O Chief Jeremy P Logan

RE: emergency Generator and install at 200 West Charles, Oelwein Fire Station

Chief Jeremy,

Tri-City Electric Co. is pleased to provide the following scope of work:

- Provide 32kw Natural gas generator with Auto Start
- Provide and install (1) 400A automatic Transfer switch on exterior of fire station
- Provide and install (1) 400A manual Disconnect on exterior of fire station
- Provide Mobile connectivity
- Provide and install concrete foundation generator pad
- Provide and install black pipe generator fuel lines to existing gas meter
- Provide piping and electrical wiring necessary to complete installation
- 120v circuits for generator to be installed in existing conduits
- Provide required site work to complete project
- Provide required permit
- 5 year warranty
- 5 year annual service plan included
- Provide start up of generator and lite training while onsite
- Provide disconnection from existing generator feed in fire station electrical room

Price \$38,465.00

This quote **does not** include any applicable taxes.

General Notes:

- Gas study to be done prior to installation
- Installation does not include replacing wire from exterior of fire station to electrical panel in fire station.
- Existing conduits to be utilized for additional wiring if required
- Mobile connectivity has a monthly fee not included in above quote
- Lead time on generator to be determined once ordered is placed

Thank you for the opportunity to quote this project. Please feel free to call with any questions concerning this quote.

Electrical Construction | Residential Services | Power Testing Solutions | Engineering & Integration | Electrical Services | Renewable Energy
Structured Cabling | Security Solutions | Telecommunications | Audio/Visual | Safety | Drone Services | Information Technology Solutions | Cultivation Services



Tri-City Electric Co.
Since 1895

CONFIDENCE DELIVERED.®

Sincerely,

Tim Guardia
PM/Estimator
Electrical Service
563-529-2409
tguardia@tricityelectric.com

This proposal excludes any Allowances or Contingencies.

We have not included any conduit, wiring, connections, disconnects, starters, variable frequency drives or related control wiring to any equipment shown on the mechanical drawings and not on the electrical drawings.

Notes

Due to the increasing rise in copper, aluminum, steel, and PVC products Tri-City Electric reserves the right to review and adjust all material pricing on a daily basis. Bid is based on the daily market rate for goods and commodities reflected by the submitted date of this proposal. Tri-City Electric reserves the right to increase said bid accordingly to reflect the market rates on the day of receipt of the Purchase Order. Changes will be shown in documentation through commercial quotes, invoices, and/or receipts for such goods and commodities if applicable. Bid is subject to the terms of a mutually acceptable contract.

Tri-City Electric shall have the option to withdrawal this proposal if not accepted within 10 days from its date. Work is to be performed during a standard 8-hour workday between 7:00 AM and 3:30 PM, Monday through Friday. Payments are due every 30 days as the work progresses. A 1.5% service charge will be applied to all outstanding account balances over 30 days past due.

Please note: As the global COVID-19 situation continues; material lead time, material pricing, and manpower scheduling is subject to change in the event of adverse situations caused by pandemic effects. We appreciate your business and will work closely with you to minimize any possible impacts to your project.

Excavation Notes

Proposal is based on normal soil conditions for trenching, auguring and excavation. If TCE encounters rock, debris, old foundations, high water, loose or unstable soil conditions additional charges will be added respectively. All excavation spoils are to remain on site. If included in bid for removal is based on CLEAN, Non-Contaminated soil removal and does not include remediation or special hauling fees,



Tri-City Electric Co.
Since 1895

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treatment charges and special permits relating to contaminated soils. Owner/General Contractor is responsible for all excavated areas if not specified and included in the scope of work.

Non-Solicitation of Employees

By acceptance of this proposal, customer agrees not to directly or indirectly recruit, solicit, hire or induce any employee of Tri City Electric Company or any affiliate thereof, to terminate his or her employment with Tri City Electric Company. This restriction does not apply to solicitation of any employee of Tri City Electric Company or any affiliate thereof, who Tri City Electric Company has terminated due to job elimination or reduction in work force. Contractor agrees that it must obtain written consent of Tri City Electric Company prior to hiring any such Tri City Electric Company employee. The duties, objections and restrictions set forth in this paragraph shall expire upon the first anniversary of the conclusion date of the engagement contemplated in this proposal.

Force Majeure

If the Subcontractor is delayed at any time in the commencement or progress of the Work by diseases, epidemics, pandemics, including but not limited to labor or material shortages, unusual delay in deliveries, restrictions on access or travel, unavoidable casualties or other causes beyond the Subcontractor's control, then the contract times shall be extended.

Other Terms

TCE is proposing a price for the scope of its work based on the assumption the parties will execute a commercial reasonable subcontract agreement, such as an unmodified ConsensusDOC 751, Short Form Agreement between Contractor and Subcontractor, or AIA A401, Standard Form of Agreement between Contractor and Subcontractor.

Resolution No. _____-2023

RESOLUTION APPROVING A STATEMENT OF WORK CONTRACT for purchase and installation of a 32-kw generator;

WHEREAS, City Staff shall enter into a contract with Ken’s Electric Inc. for the purchase and installation of 32 kw natural gas generator.

WHEREAS, this contract shall abide by all clauses included in 2 CFR Appendix II to Part 200.

WHEREAS, this contract may be terminated by either party for failure to abide by and comply with the agreement to complete such duties as described.

WHEREAS, this contract not a cost plus a percentage of costs which is prohibited under 2 CFR 200.323.

WHEREAS, this contract is not contingent upon FEMA reimbursement.

WHEREAS, the final agreed upon cost is not to exceed \$36,225.00.

WHEREAS, Nonfederal entities and contractors are subject to debarment and suspension regulations implementing EO 12549, EO 12689 at 2 CFR Part 180 and 2 CFR Part 180. Whereas Ken’s Electric is not identified debarred.

WHEREAS, payment for services shall be conducted upon approved inspection of all work.

WHEREAS, any changes to this contract shall be completed in writing and agreed upon by both parties.

NOW, THEREFORE, IT IS RESOLVED by the City Council of the City of Oelwein, Iowa, approves the attached Statement of Work contract with Ken’s Electric, Inc. to purchase and install a 32-kw generator a project fee of \$36,225.00.

City of Oelwein

Signed: _____

Brett DeVore, Mayor

Date: _____

Ken’s Electric Inc.: _____

Signed: _____

Date: _____

It was moved by _____ and seconded by _____ that the Resolution as read be adopted, and upon roll call there were:

AYES NAYS ABSENT ABSTAIN

Stewart

Weber

Lenz

Garrigus

Seeders

Payne

Attest:

Dylan Mulfinger, City Administrator

Recorded March 14, 2023.

City Administrator

RESOLUTION NO. _____ - 2023

RESOLUTION DIRECTING THE SALE OF THE CITY'S INTEREST 34 5TH AVE SE, 418 7TH AVE SE,
AND 219 LINCOLN DR NE, OELWEIN, FAYETTE COUNTY, IOWA

WHEREAS, the City is desirous of selling the real estate described herein.

WHEREAS, the City Council has set forth its proposal to sell its interest in the above-described real estate and has published notice of the date, time and place of a public hearing thereon; and

WHEREAS, said public hearing was held and the City Council believes it is in the best interest of the City to sell the real estate in the above-described real estate on the terms and conditions set forth below;

BE IT RESOLVED by the Council of the city of Oelwein, Iowa, as follows:

Section 1. On behalf of the City, the Mayor shall contract to sell and shall convey by Quit Claim Deed the following described real estate:

LOT 28 AND THE NORTH 11 FEET OF LOT 29, BLOCK 2, OELWEIN'S FOURTH ADDITION TO OELWEIN, FAYETTE COUNTY, IOWA COMMONLY KNOWN AS 34 5TH AVE SE

LOT 14, BLOCK 16, GRANDVIEW ADDITION TO OELWEIN, FAYETTE COUNTY, IOWA COMMONLY KNOWN AS 418 7TH AVE SE

LOTS 154 AND 155, BLOCK 16, WINGS ADDITION TO OELWEIN, FAYETTE COUNTY, IOWA COMMONLY KNOWN AND 219 LINCOLN DR NE

To: Kies Real Estate, LLC

For the sum of \$1,000 per property, with a grand total of \$3,000, pursuant to the terms of the Offer to Buy attached hereto as Exhibit A, and by this reference incorporated within this Resolution as if set forth fully verbatim herein, with said property owner being solely responsible for the recording of the documents necessary to effectuate said transfer.

Section 2. That the City as Seller and Kies Real Estate, LLC as Buyer will enter into a separate agreement regarding "Reversion" of the property to the City, to be recorded by and at the expense of the Buyer along with the Quit Claim Deed as described within Section 1, the Reversion Agreement being attached hereto as Exhibit B, and by this reference incorporated within this Resolution as if set forth fully verbatim herein.

Section 3. The City Administrator shall be authorized to execute the QCD and Reversion Agreement on behalf of the City Council. The Deed and Reversion Agreement shall be delivered to Buyer after the passage of thirty (30) days following the date of this Resolution, unless an appeal on this action has been made to District Court. Action on this Resolution shall be final upon the purchaser of the Deed giving evidence to the Clerk that the Deed has been recorded, and such facts to be noted on the official record of this Resolution.

Section 4. This resolution shall be in effect upon its passage and approval as provided by law.

Passed and adopted by the City Council of the City of Oelwein, Iowa, this 13th day of March, 2023.

Brett DeVore, Mayor

Attest:

It was moved by _____ and seconded by _____ that the Resolution as read be adopted, and upon roll call there were:

AYES NAYS ABSENT ABSTAIN

Dylan Mulfinger, City Administrator

Recorded March 14, 2023.

Stewart
Weber
Lenz
Garrigus
Seeders
Payne

City Administrator

RESOLUTION NO. _____

Resolution Extending the Bid Opening for Plaza Park to March 24, 2023 at 3:00 PM

WHEREAS, the City of Oelwein received zero bids for the Plaza Park project on March 7; and

WHEREAS, the city is extending the bid opening to ensure that a competitive bid can be provided;
and

WHEREAS, the city will reach out to any contractor who pulled plans and provide plans to contractors that are capable of taking on the project; and

WHEREAS, the city will publish the extension in all plan rooms, league of cities, the city’s website, and the local newspaper; and

WHEREAS, the city is following guidelines required by CDBG-CV and will comply with all local, state, and federal guidelines; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Oelwein, Iowa Extending the Bid Opening for Plaza Park to March 24, 2023 at 3:00 PM

Passed and 13 of March 2023.

Brett DeVore, Mayor

It was moved by _____ and seconded by _____ that the Resolution as read be adopted, and upon roll call there were:

AYES NAYS ABSENT ABSTAIN

Stewart
Weber
Lenz
Garrigus
Seeders
Payne

Attest:

Dylan Mulfinger, City Administrator

Recorded March 14, 2023.

City Administrator

Statements of probable construction cost prepared by Martin Gardner Architecture, P.C. represents our best judgments as design professionals familiar with the construction industry. However, neither Martin Gardner Architecture, P.C. nor the Owner has control over the cost of labor, materials or equipment, over the contractor's method of determining bid prices, or over competitive bidding, market or negotiating conditions. Accordingly, Martin Gardner Architecture, P.C. cannot and does not warrant or represent that bids will not vary from the project budget proposed, established or approved by the owner, if any, or from any statement of probable construction cost prepared by Martin Gardner Architecture.

	Building Square Footage	7,900
DEMOLITION		
	Demolition Subtotal	\$18,774
SITE WORK		
	Site Work Subtotal	\$11,410
ADDITION		
	Addition Subtotal	\$217,565
EXTERIOR ENCLOSURE		
	Exterior Enclosure Subtotal	\$13,950
INTERIORS		
	Interiors Subtotal	\$158,020
SERVICES		
	Services Subtotal	\$133,890
FURNISHINGS, FIXTURES, & EQUIPMENT		
	FF&E Subtotal	\$13,000
	Project Subtotal	\$566,609
GENERAL CONDITIONS		
General Contracting Fees (General Requirements: 10%; O.H. and Profit is included in unit prices)	10%	\$56,661
	Project Subtotal + General Conditions	\$623,270
CONSTRUCTION & DESIGN CONTINGENCIES		
Bidding Contingency (% of Project Subtotal)	8.0%	\$49,862
Construction Contingency (% of Project Subtotal)	15.0%	\$93,490
	Subtotal Contingencies	\$143,352
	Base Bid Project Total	\$766,622
Alternate A-1		
	Alternate Subtotal	\$73,223
Alternate A-2		
	Alternate Subtotal	\$71,123
	Base Bid Project Total	\$910,967

OELWEIN CITY HALL RENOVATION

20 2ND AVENUE SW, OELWEIN, IA 50662

OWNER

CITY OF OELWEIN
 20 2ND AVENUE SW
 OELWEIN, IA 50662
 DYLAN MULFINGER
 DMULFINGER@CITYOFELWEIN.ORG
 319-283-4032

ARCHITECT:

MARTIN GARDNER ARCHITECTURE, P.C.
 102 S FREDERICK AVENUE
 SUITE 1
 OELWEIN, IA 50662
 BRIAN STARK
 BRIANS@MARTINGARDNERARCH.COM
 319-200-8498

STRUCTURAL

HOOTING COYOTE, LLC.
 1553 W. MORLEY RD.
 ELIZABETH, IL 61028
 TODD BIRKEL
 TBIRKEL@HOOTINGCOYOTE.COM
 815-858-5514

MECHANICAL / ELECTRICAL

WEST PLAINS ENGINEERING
 215 2ND AVENUE SE
 SUITE 200
 CEDAR RAPIDS, IA 52401
 DAVID CLARK
 DAVID.CLARK@WESTPLAINSENGINEERING.COM
 319-365-0030

DRAWING SHEET INDEX	
SHEET NUMBER	SHEET NAME
1-COVER	
A000	COVER SHEET
A001	CODE REVIEW
2-CIVIL	
C01	SITE PLAN
3-ARCHITECTURAL	
A101	DEMOLITION PLAN
A102	FLOOR PLAN
A103	ENLARGED PLAN
A104	REFLECTED CEILING DEMOLITION PLAN
A105	REFLECTED CEILING PLAN
A200	SCHEDULES
A300	DETAILS
A400	ELEVATIONS (DEMO)
A401	EXTERIOR ELEVATIONS
A500	INTERIOR ELEVATIONS
A600	SECTIONS
A601	SECTIONS
A700	ROOF PLAN
4-STRUCTURAL	
S001	STRUCTURAL DESIGN CRITERIA
S100	FOUNDATION / ROOF PLAN
S300	FOUNDATION DETAILS
S400	ROOF DETAILS
5-Mechanical	
M001	MECHANICAL DEMOLITION
M101	HVAC
M201	MECHANICAL SYMBOLS & DETAILS
P101	UNDERFLOOR SANITARY AND VENT
P201	PLUMBING SYMBOLS & DETAILS
6-Electrical	
E001	ELECTRICAL DEMOLITION
E101	LIGHTING PLAN
E201	POWER AND COMMUNICATION
E301	ELECTRICAL SYMBOLS & DETAILS
E401	ELECTRICAL SCHEDULES & SPEC'S

PROJECT SITE



AERIAL SITE PLAN
 NTS

GENERAL NOTES:

- ALL WORK ON THIS PROJECT IS TO BE BUILT IN ACCORDANCE TO ALL FEDERAL, STATE, AND LOCAL BUILDING CODES. CONTRACTOR SHALL BRING TO ARCHITECT'S ATTENTION ALL ITEMS REQUIRING INTERPRETATION.
- ALL CONTRACTORS ON THIS PROJECT MUST BE REGISTERED WITH THE STATE OF IOWA. GENERAL CONTRACTOR SHALL OBTAIN A COPY OF THE STATE REGISTRATION AND INSURANCE CERTIFICATES FROM EACH CONTRACTOR AND TRANSMIT TO ARCHITECT PRIOR TO START OF CONSTRUCTION.
- HAZARDOUS MATERIAL: THE OWNER AT THIS TIME HAS NO KNOWLEDGE OF ASBESTOS OR ANY OTHER HAZARDOUS MATERIAL WITHIN OR ADJACENT TO THE EXISTING BUILDING. SHOULD THE CONTRACTOR OR ANY OF HIS SUBCONTRACTORS ENCOUNTER MATERIAL WHICH THEY SUSPECT TO CONTAIN OR BE CONTAMINATED WITH ASBESTOS OR OTHER HAZARDOUS MATERIAL IN HAZARDOUS FORM, THEY SHOULD IMMEDIATELY:
 - CEASE ALL OPERATIONS IN THE AREA OF SUSPECTED MATERIAL.
 - NOTIFY THE OWNER VERBALLY AND CONFIRM THE NOTIFICATION IN WRITING. ONCE NOTIFIED, THE OWNER WILL BE RESPONSIBLE TO HAVE THE QUESTIONABLE MATERIAL TESTED AND IF NECESSARY, REMOVED OR STABILIZED.

I hereby certify that the portion of this technical submission described below was prepared by me, or under my direct supervision and responsible charge. I am a duly registered architect under the laws of the state of Iowa.

Kyle D. Martin Date: _____
 Registration number: _____
 Registration expires: _____ Date issued: _____
 Pages or sheets covered by this seal: _____

BID SET: 03/14/2023	REVISION NUMBER:	DATE:

CITY OF OELWEIN
OELWEIN CITY HALL RENOVATION



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 WWW.MARTINGARDNERARCH.COM

102 S. FREDERICK
 AVE
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 OELWEIN, IOWA
 50662

A000
 11065.02

BID SET: 03/14/2023
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DATE:

OCCUPANT LOADING SCHEDULE				
AREA NAME	FUNCTION	AREA	OCCUPANT LOAD FACTOR	MAX. LOAD
BREAKROOM	ASSEMBLY	374 SF	15	25
LOBBY	ASSEMBLY	242 SF	15	17
COUNCIL	ASSEMBLY	1003 SF	15	67
MAPS	BUSINESS	288 SF	150	2
OFFICE	BUSINESS	97 SF	150	1
OFFICE	BUSINESS	195 SF	150	2
WORK	BUSINESS	599 SF	150	4
OFFICE	BUSINESS	135 SF	150	1
OFFICE	BUSINESS	86 SF	150	1
OFFICE	BUSINESS	345 SF	150	3
CONFERENCE	BUSINESS	473 SF	150	4
MECH.	MECHANICAL	43 SF	300	1
MECH.	MECHANICAL	59 SF	300	1
MECH.	MECHANICAL	13 SF	300	1
TOILET	RESTROOM	48 SF		
TOILET	RESTROOM	84 SF		
TOILET	RESTROOM	157 SF		
TOILET	RESTROOM	77 SF		
SALLY PORT	STORAGE	869 SF	300	3
JAN.	STORAGE	34 SF	300	1
VAULT	STORAGE	249 SF	300	1
STORAGE	STORAGE	184 SF	300	1
STAIR	UNOCCUPIED	140 SF		
CORRIDOR	UNOCCUPIED	182 SF		
ENTRY	UNOCCUPIED	666 SF		
CORRIDOR	UNOCCUPIED	156 SF		
		6799 SF		136

AHJ: CITY OF OELWEIN

BUILDING CODES

- 2021 INTERNATIONAL BUILDING CODE
- 2021 INTERNATIONAL EXISTING BUILDING CODE
- 2021 INTERNATIONAL FIRE CODE
- 2021 NATIONAL ELECTRIC CODE
- 2021 INTERNATIONAL MECHANICAL CODE
- 2021 UNIFORM PLUMBING CODE
- 2021 INTERNATIONAL ENERGY CONSERVATION CODE
- 2010 ADA STANDARDS

CHAPTER 3 - USE AND OCCUPANCY

BUILDING OCCUPANCY TYPE: B

CHAPTER 5 - GENERAL BUILDING HEIGHTS AND AREAS

TABLE 504.3 - ALLOWABLE BUILDING HEIGHT	40 FT.
ALLOWABLE BUILDING HEIGHT:	20 FT.
PROPOSED BUILDING HEIGHT:	
TABLE 504.4 - ALLOWABLE NUMBER OF STORIES	2
ALLOWABLE NUMBER OF STORIES:	1
PROPOSED NUMBER OF STORIES:	
TABLE 506.2 - ALLOWABLE AREA FACTOR IN S.F.	VB
PROPOSED ADDITION/NEW BUILDING	9,000 SF
CONSTRUCTION TYPE:	VB
ALLOWABLE BUILDING AREA/FLOOR:	9,000 SF
EXISTING BUILDING	9,000 SF
CONSTRUCTION TYPE:	VB
ALLOWABLE BUILDING AREA/FLOOR:	9,000 SF
SECTION 506 - BUILDING AND AREA MODIFICATIONS	5,850 SF
FRONTAGE INCREASE	
TOTAL BUILDING	7,900 SF
PROPOSED AREA (MAIN FLOOR)	
PROPOSED AREA (OTHER FLOOR)	
TOTAL ALLOWABLE BUILDING AREA	14,850 SF

CHAPTER 6 - TYPES OF CONSTRUCTION

TABLE 601 - FIRE RESISTANCE RATINGS FOR BUILDING ELEMENTS	VB
PRIMARY STRUCTURAL FRAME	0
EXTERIOR BEARING WALLS	0
INTERIOR BEARING WALLS	0
NONBEARING WALLS	0
FLOORS	0
ROOFS	0

CHAPTER 7 - FIRE AND SMOKE PROTECTION FEATURES

SECTION 706 FIRE WALLS	2 HR
TABLE 706.4 FIRE WALL RESISTANCE RATINGS	2 HR
SECTION 707 FIRE BARRIERS	1 HR
TABLE 707.3.10 FIRE RESISTANCE RATINGS	1 HR
SECTION 708 FIRE PARTITIONS	1 HR
SECTION 709 SMOKE BARRIERS	0 HR
SECTION 710 SMOKE PARTITIONS	0 HR

CHAPTER 9 - FIRE PROTECTION SYSTEMS

SECTION 903 - SPRINKLER SYSTEM REQUIRED	NO
SECTION 907 - FIRE ALARM AND DETECTION SYSTEM	NO

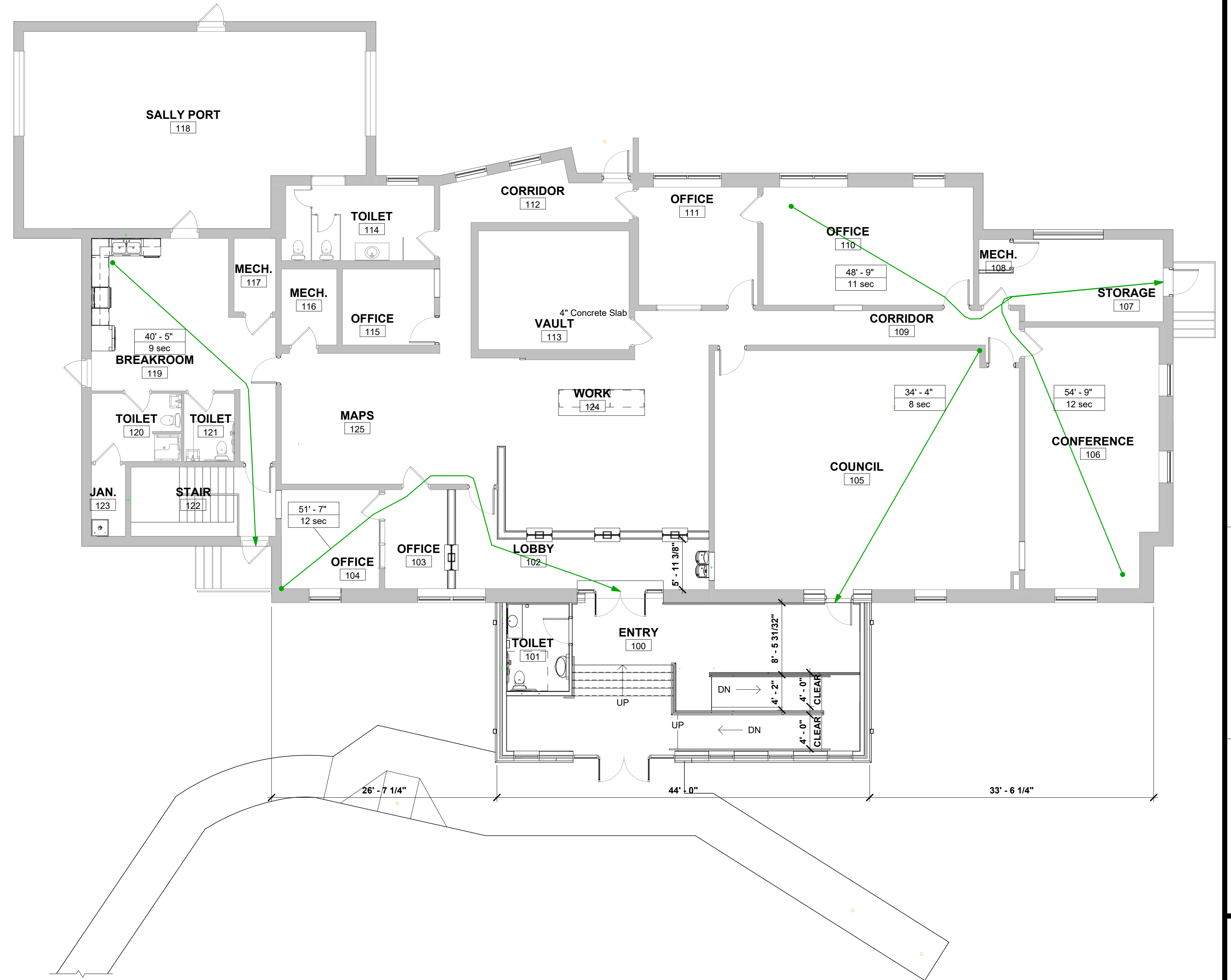
CHAPTER 10 - MEANS OF EGRESS

SEE CALCULATED OCCUPANCY LOAD OF PROJECT

TABLE 1016.1 - EXIT ACCESS TRAVEL DISTANCE	100'
TABLE 1021.1 - MIN. NUMBER OF EXITS	2

INSTRUCTIONS TO CODE OFFICIALS:

UPON COMPLETION OF THE REVIEW OF THESE CONSTRUCTION DOCUMENTS, PLEASE COPY ALL MARKUPS AND/OR COMMENTS TO THE APPLICANT AND THE ARCHITECT.



LIFE SAFETY PLAN
1/8" = 1'-0"

CODE REVIEW

CITY OF OELWEIN
OELWEIN CITY HALL RENOVATION

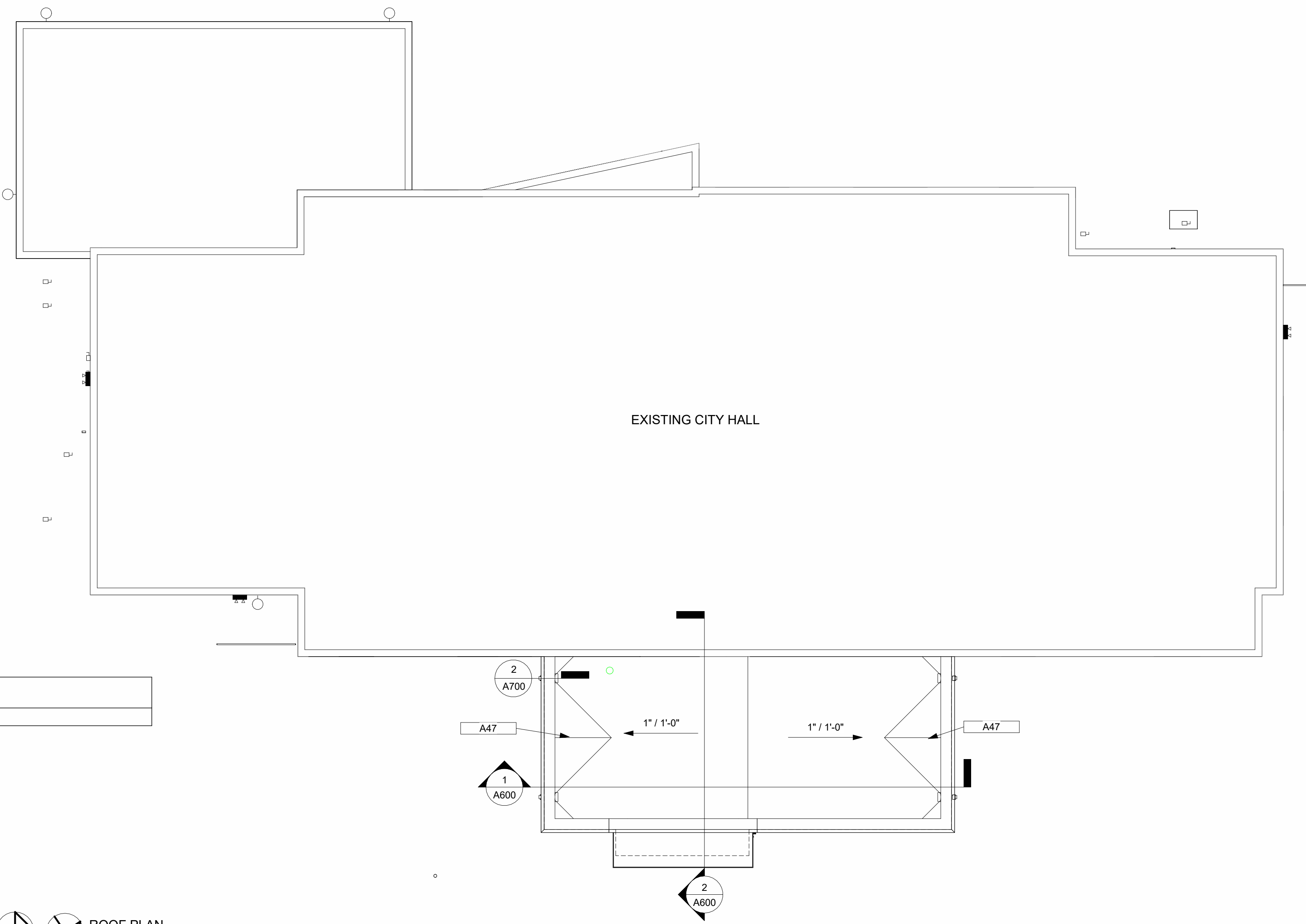
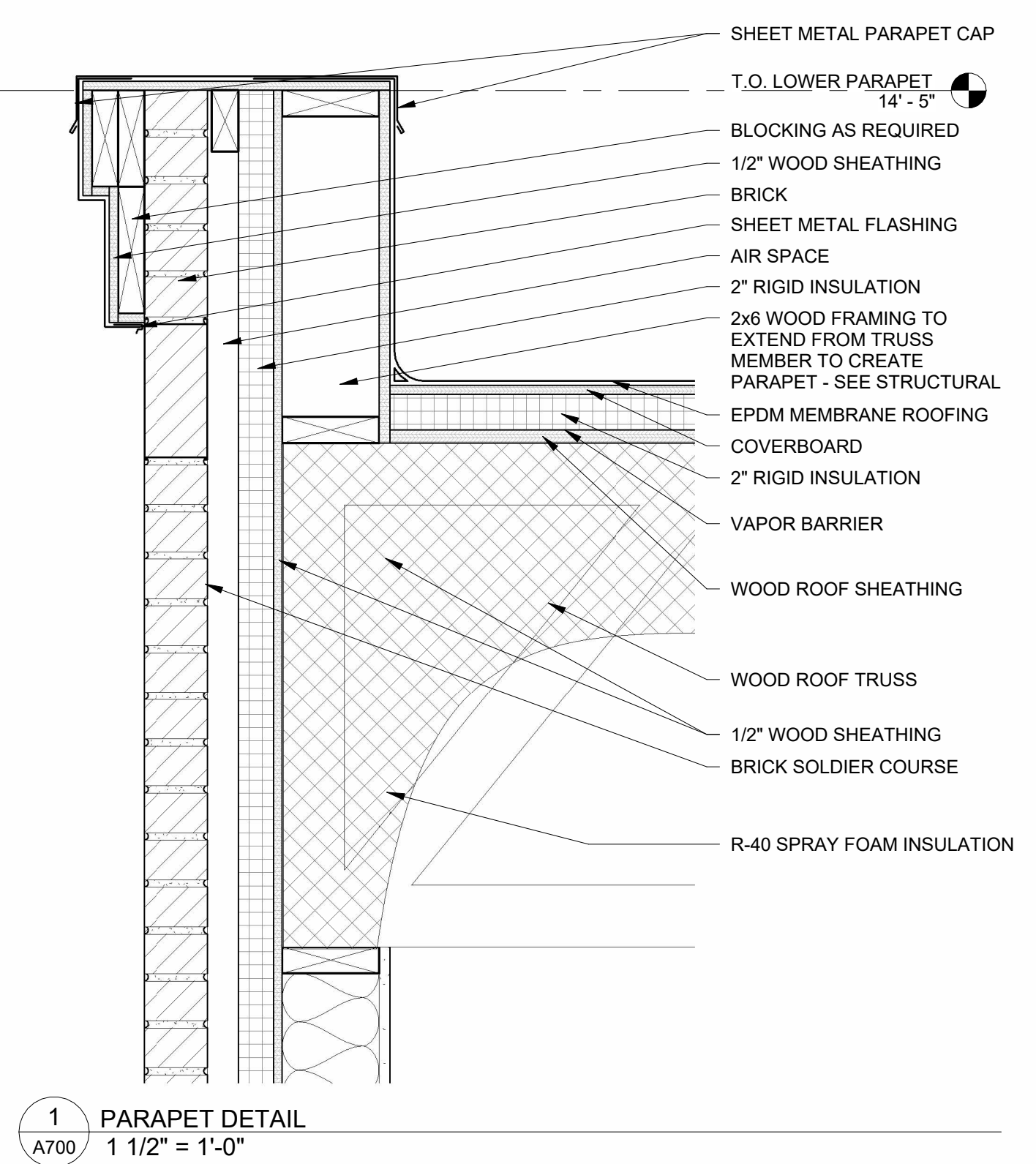
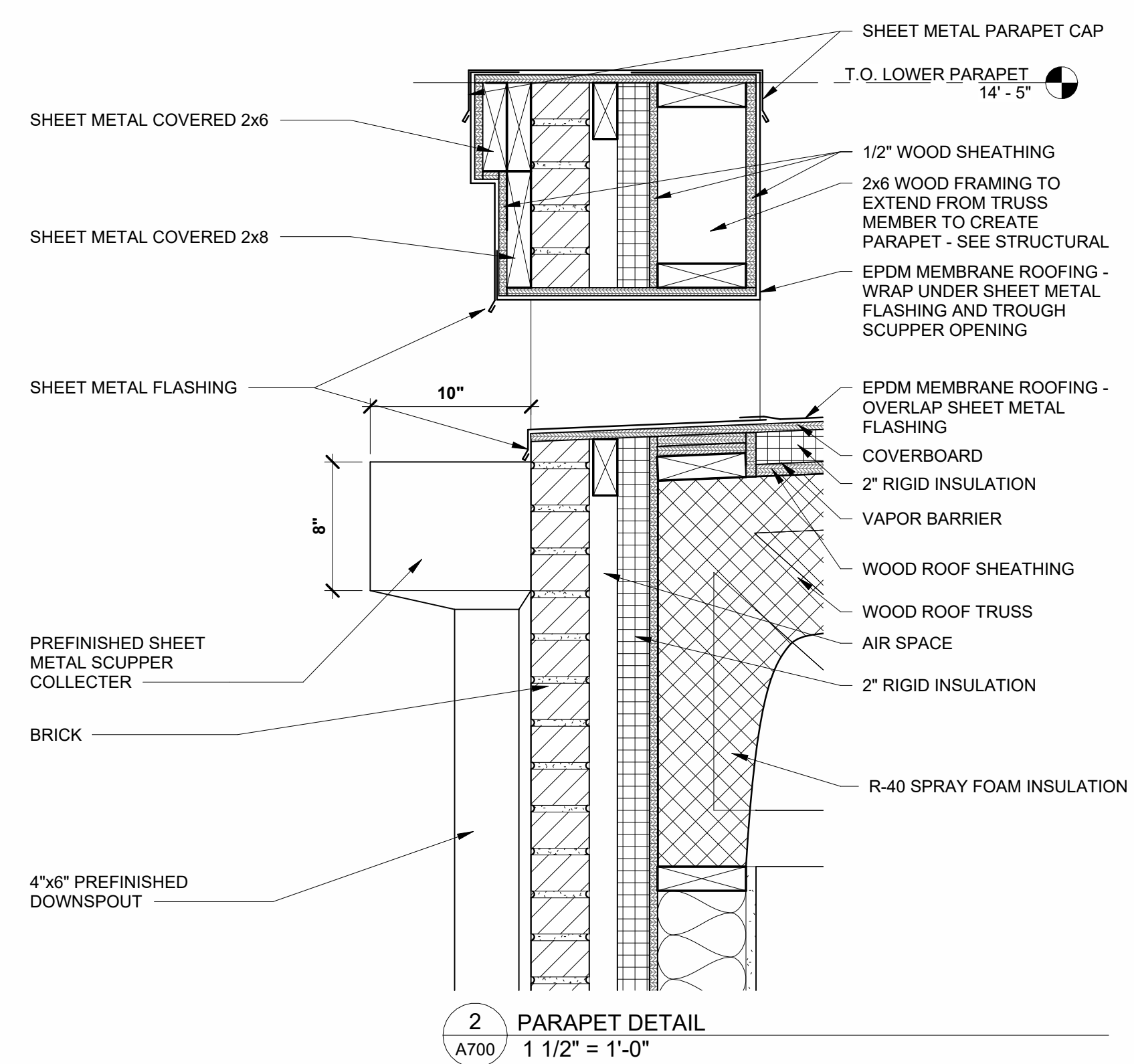
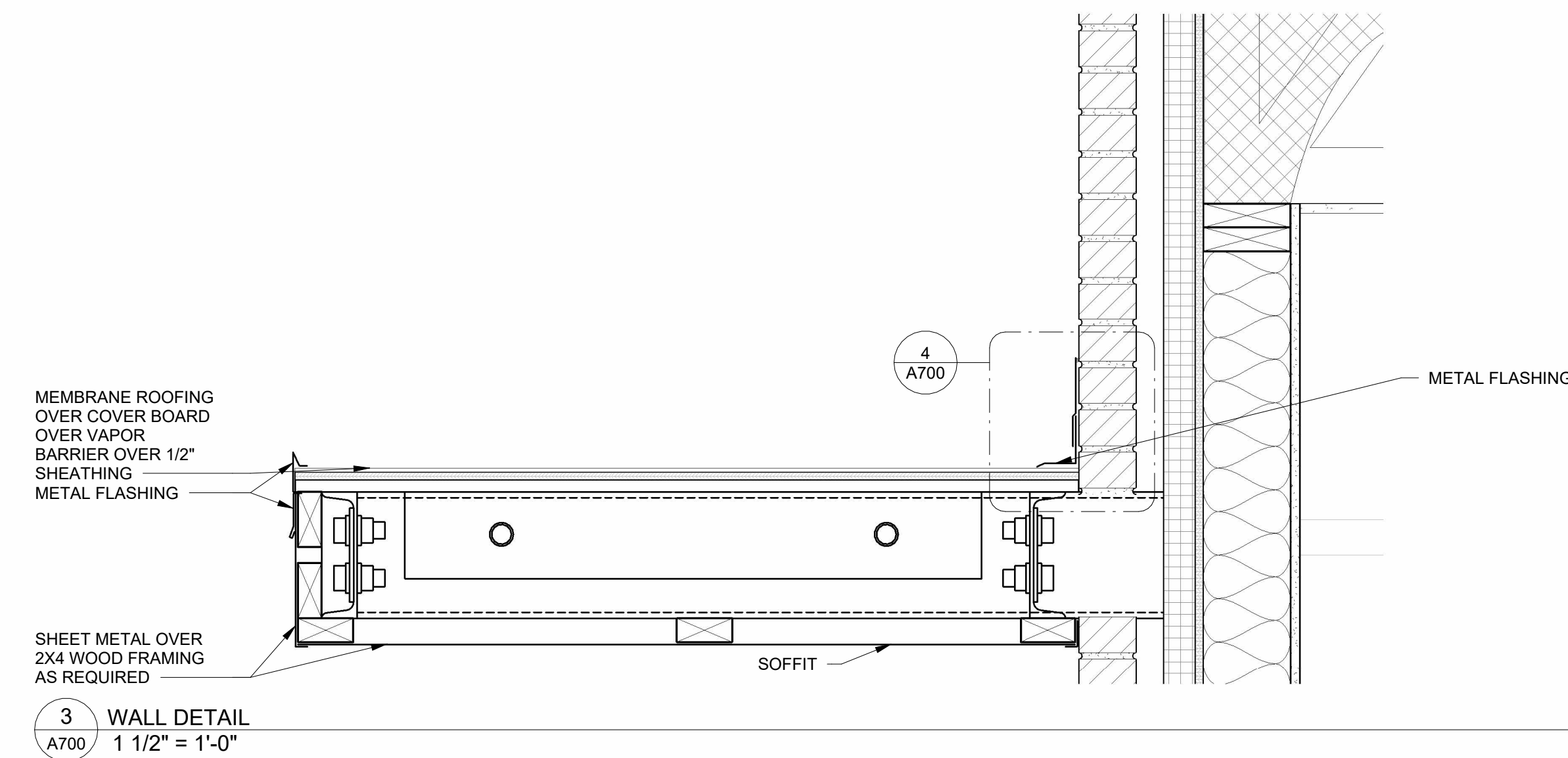
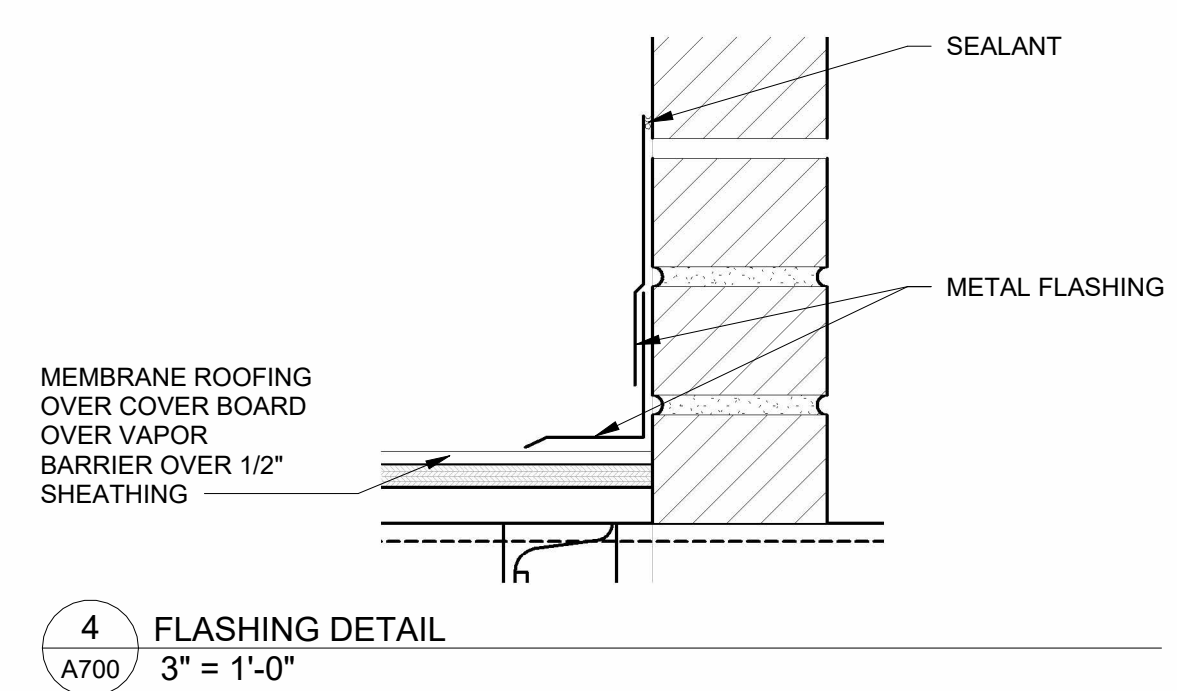


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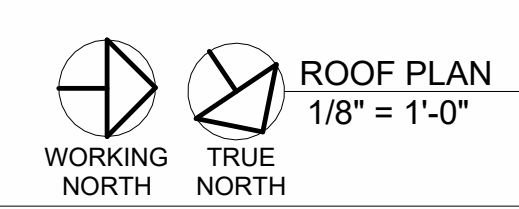
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BID SET: 03/14/2023	REVISION	DATE
	NUMBER	



- ROOF PLAN NOTES:**
- SEE FLOOR PLAN NOTES FOR DIMENSIONING STANDARDS
 - ALL DOWNSPOUTS TO DRAIN TO DRAIN TILE, SPLASH BLOCK OR PAVEMENT - SEE ELEVATIONS AND SITE PLAN FOR MORE INFORMATION.
 - PROVIDE KICKOUT FLASHING AT ROOF-TO-WALL TRANSITIONS
 - SEE DETAILS FOR CONTINUOUS INSULATION
 - PARAPETS
 - FOR PARAPET WALLS SHORTER THAN 4'-0", CARRY ROOF MEMBRANE OVER TOP OF WALL. FOR TALLER THAN 4'-0" PROVIDE TERMINATION BAR AND DRIP EDGE FLASHING.

ARCHITECTURAL KEYNOTES	
KEY	KEYNOTE



CITY OF OELWEIN
OELWEIN CITY HALL RENOVATION



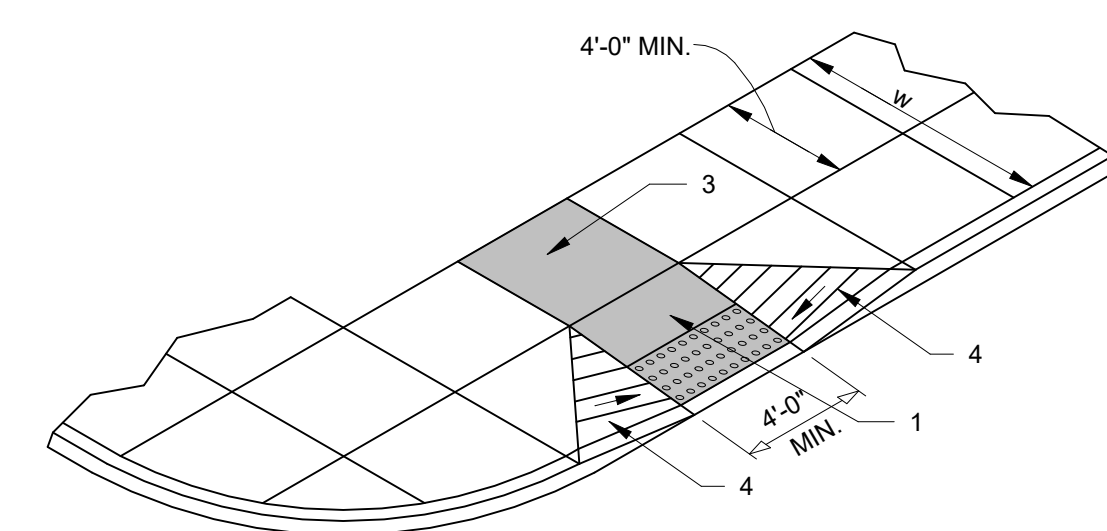
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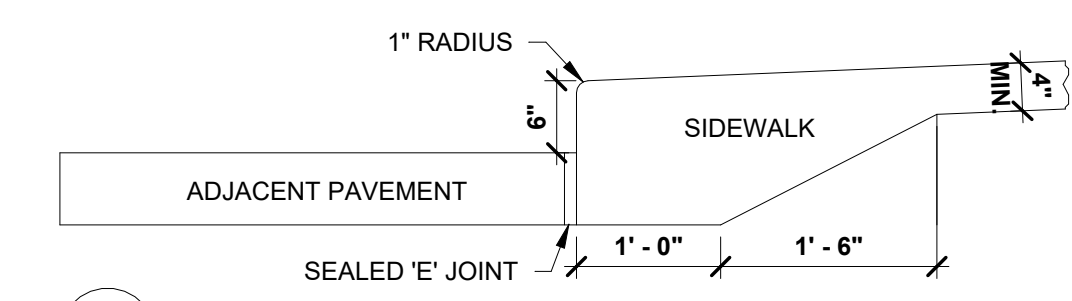
ROOF PLAN

ARCHITECTURAL KEYNOTES	
KEY	KEYNOTE
A22	SLOPE SIDEWALK DOWN TO MATCH EXISTING PAVING SURFACE
A23	EXISTING PAVING TO REMAIN
A24	EXISTING PAINT STRIPING TO REMAIN
A25	EXISTING ADA SIGN
A26	NEW ADA LOGO
A27	NEW ADA LOADING AREA PAINT STRIPING
A46	CONTRACTOR TO REMOVE AND REINSTALL DROP BOX. COORDINATE LOCATION WITH CITY.

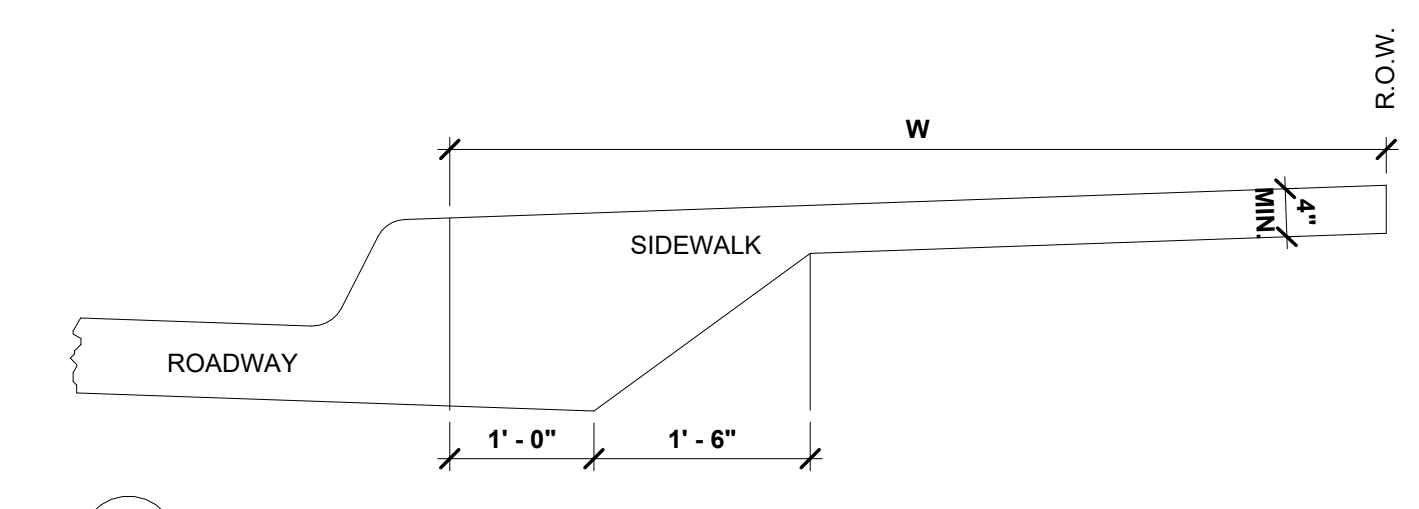
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4 CURB RAMP DETAIL
C01 1 1/2" = 1'-0"

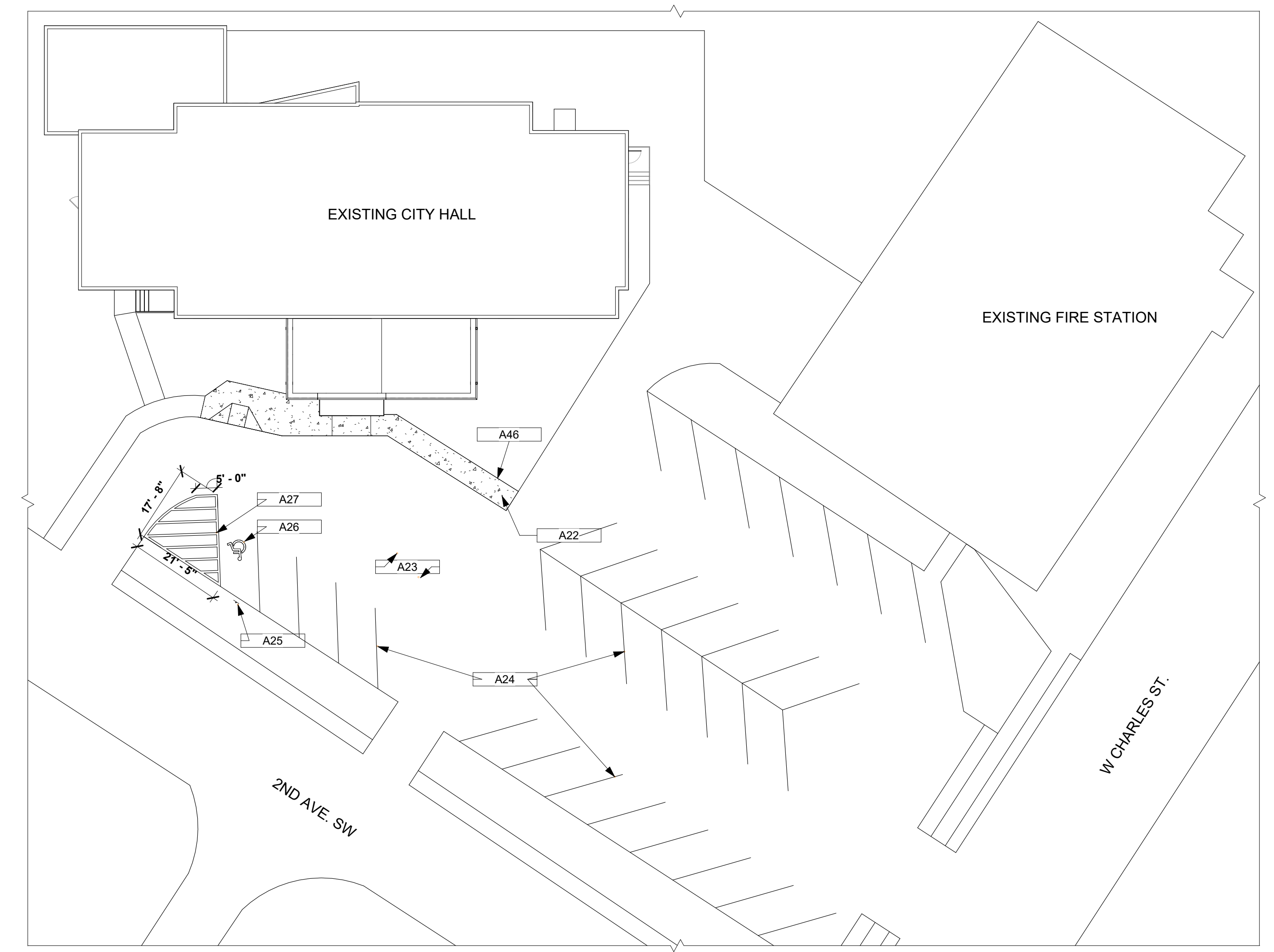


3 CURB DETAIL
C01 3/4" = 1'-0"



2 SIDEWALK DETAIL
C01 3/4" = 1'-0"

- ARCHITECTURAL SITE PLAN NOTES:**
- GRADE ALL AREAS TO DRAIN WITHOUT PONDING.
 - SEE MECHANICAL/ELECTRICAL DRAWINGS FOR BUILDING UTILITIES CONNECTIONS AND SITE LIGHTING.
 - FINISH GRADE IS TO BE NOT LESS THAN 6" BELOW FLOOR LINE.
 - IF ANY UTILITIES OR STRUCTURES ARE DISCOVERED DURING EXCAVATION AND SITE GRADING NOT INDICATED ON THE DRAWINGS, CONTACT THE ARCHITECT IMMEDIATELY.
 - REMOVE MISC. SLABS, PIPES, ROCKS & OTHER FEATURES NO LONGER BEING USED. SEE SITE PLANS FOR FURTHER INFORMATION.
 - COORDINATE SHUT OFF UTILITIES AND STREET CLOSURES WITH ARCHITECT AND OWNER.
 - PROVIDE HANDICAPPED PARKING SIGNS ON POSTS AT EACH HANDICAPPED PARKING SPACE.
 - SEAL EXPANSION JOINTS IN SIDEWALKS WITH BACKER ROD AND PAVING JOINT SEALANT.
 - PROVIDE EROSION CONTROL FOR SITE WITH SILT FENCES, SETTLING BEDS, AND OTHER METHODS TO PREVENT EROSION INTO STREET. CONTRACTOR TO PAY FOR ALL EROSION CLEANUP REQUIRED.



WORKING NORTH TRUE NORTH
SITE PLAN
1" = 20'-0"

SITE PLAN

CITY OF OELWEIN
OELWEIN CITY HALL RENOVATION



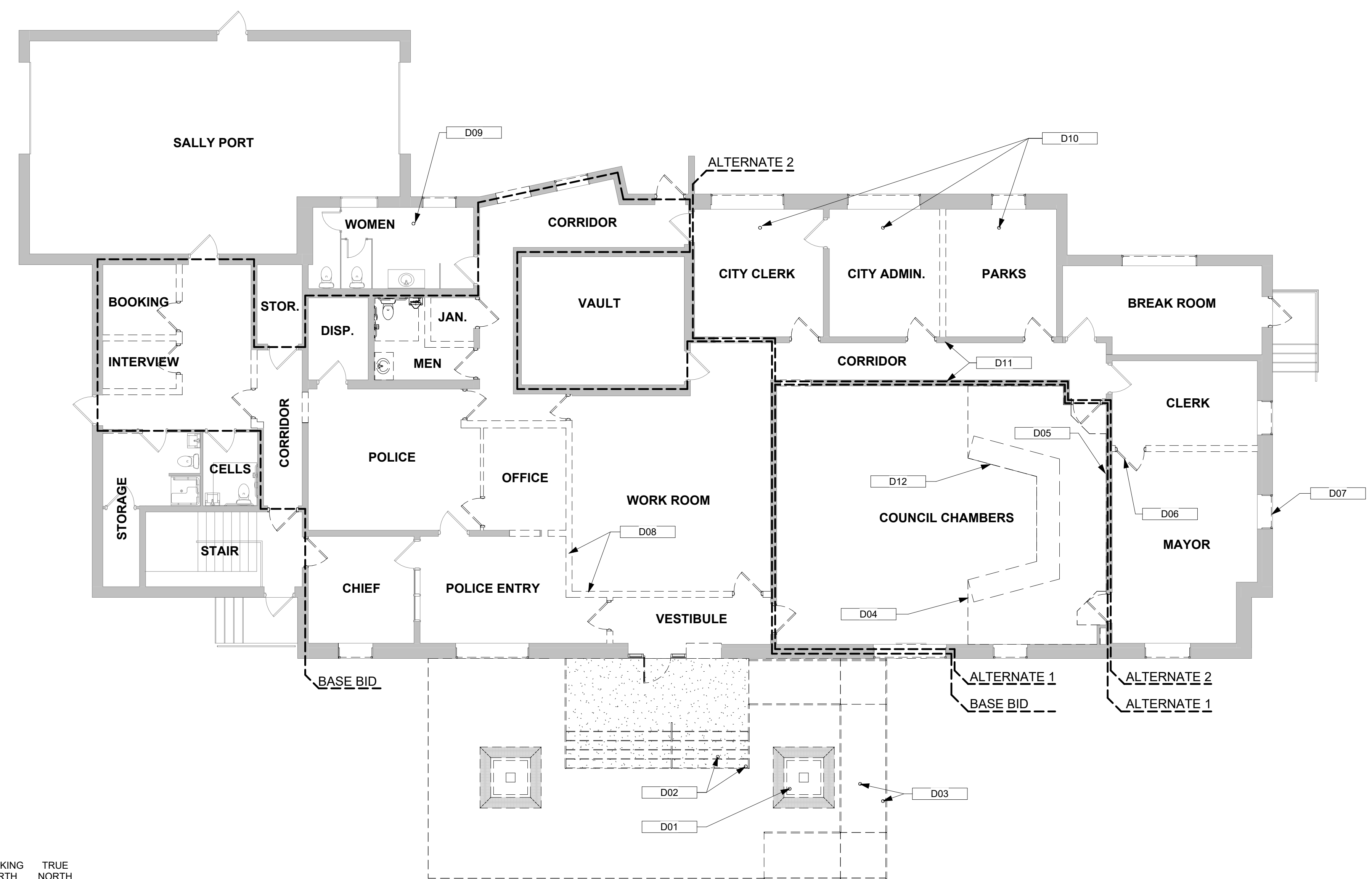
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C01
11065.02

DEMOLITION KEYNOTES	
KEY	KEYNOTE
D01	REMOVE EXISTING COLUMN, TYPICAL
D02	REMOVE EXISTING STAIRS AND HAND RAILS
D03	REMOVE EXISTING RAMP AND HAND RAIL
D04	REMOVE EXISTING RISER AND DESK
D05	REMOVE PANELING
D06	REMOVE DOOR AND FRAME, TYPICAL
D07	REMOVE EXISTING WINDOW SYSTEM, TYPICAL
D08	REMOVE EXISTING WALL, TYPICAL
D09	NO WORK TO RESTROOM
D10	REMOVE EXISTING WALL PANELING, SALVAGE FOR OWNER, TYPICAL
D11	EXISTING TO REMAIN
D12	SALVAGE DESK FOR REINSTALLATION

- DEMOLITION NOTES:
1. REMOVE ALL EXISTING CARPET TILE FLOORING UNLESS OTHERWISE NOTED. SALVAGE CARPET TO OWNER. COORDINATE.
 2. REMOVE ALL EXISTING ACOUSTIC CEILING TILE UNLESS OTHERWISE NOTED.
 3. REMOVE ALL ABANDONED WIRING UNLESS OTHERWISE NOTED, SEE ELECTRICAL DRAWINGS.
 4. REMOVE ALL EXISTING DUCTWORK UNLESS OTHERWISE NOTED, SEE MECHANICAL DRAWINGS.
 5. REMOVE ALL EXISTING FLUORESCENT LAYIN TROFFERS UNLESS OTHERWISE NOTED, SEE ELECTRICAL DRAWINGS.
 6. ALL ENTRY CANOPY STRUCTURE AND STAIR FOUNDATIONS SHALL BE REMOVED.

BID SET: 03/14/2023	REVISION NUMBER:	DATE:



WORKING NORTH TRUE NORTH
 MAIN FLOOR DEMOLITION PLAN
 1/8" = 1'-0"

DEMOLITION PLAN

CITY OF OELWEIN
OELWEIN CITY HALL RENOVATION

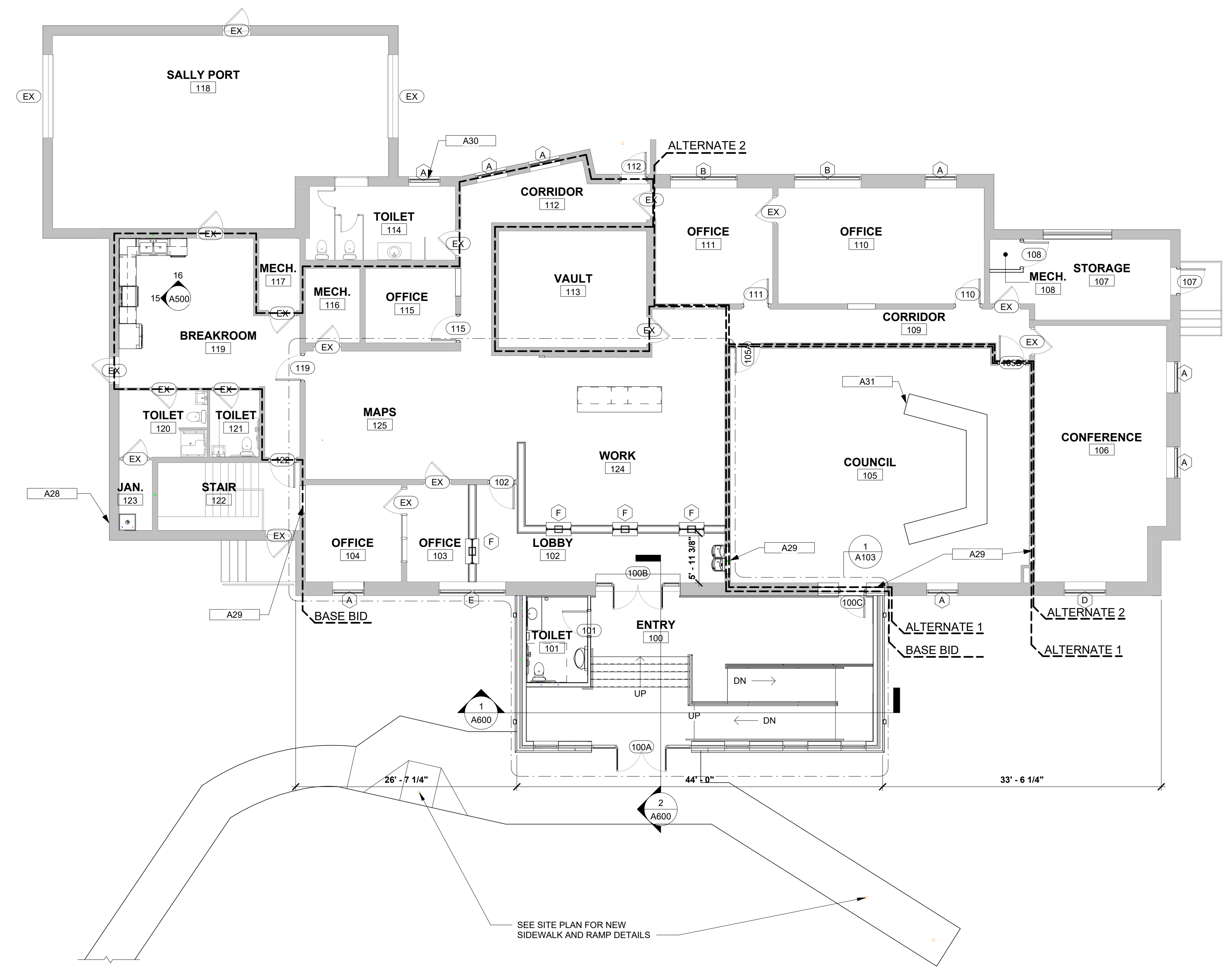


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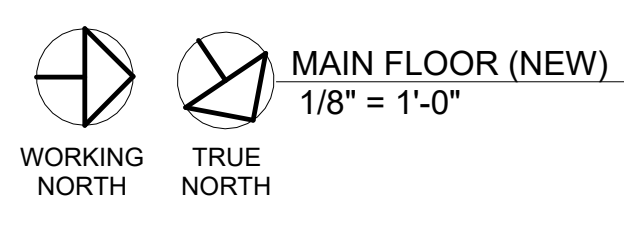
ARCHITECTURAL KEYNOTES	
KEY	KEYNOTE
A28	GRADING REQUIRED AWAY FROM BUILDING
A29	PATCH BACK EXISTING WALL WITH WOOD STUD FRAMING AND DRYWALL BOTH FACES. ENSURE FINISH IS FLUSH WITH EXISTING
A30	OBSCURED GLASS
A31	REINSTALL EXISTING COUNCIL TABLE. SEE ELECTRICAL DRAWINGS FOR NEW ELECTRICAL CONNECTIONS

BID SET: 03/14/2023	REVISION NUMBER:	DATE:



FLOOR PLAN NOTES:

1. ALL EXTERIOR DIMENSIONS ARE TO THE EXTERIOR FACE OF FRAMING, WHICH ALIGN TO THE EXTERIOR FACE OF FOUNDATION WALL.
2. ALL INTERIOR DIMENSIONS ARE TO FACE OF FRAMING.
3. ALL SILL PLATES AND OTHER FRAMING COMING INTO CONTACT WITH CONCRETE IS TO BE TREATED.
4. AT PIPE CHASES ON EXTERIOR WALLS, INSULATE BETWEEN PIPE AND EXTERIOR FACE. DO NOT INSULATE ON INTERIOR SIDE OF CHASE.
5. VERIFY ALL DUCT CHASES WITH MECHANICAL CONTRACTOR PRIOR TO CHASE CONSTRUCTION.
6. F.E. = FIRE EXTINGUISHERS. EXTINGUISHERS PROVIDED BY OWNER. CABINETS PROVIDE AND INSTALLED BY CONTRACTOR. COORDINATE LOCATIONS SHOWN ON FLOOR PLANS WITH ARCHITECT PRIOR TO INSTALLATION.
7. ALIGN EXTERIOR FACE OF NEW WINDOWS TO SAME LOCATION AS EXTERIOR FACE OF EXISTING WINDOWS



SEE SITE PLAN FOR NEW SIDEWALK AND RAMP DETAILS

CITY OF OELWEIN
OELWEIN CITY HALL RENOVATION

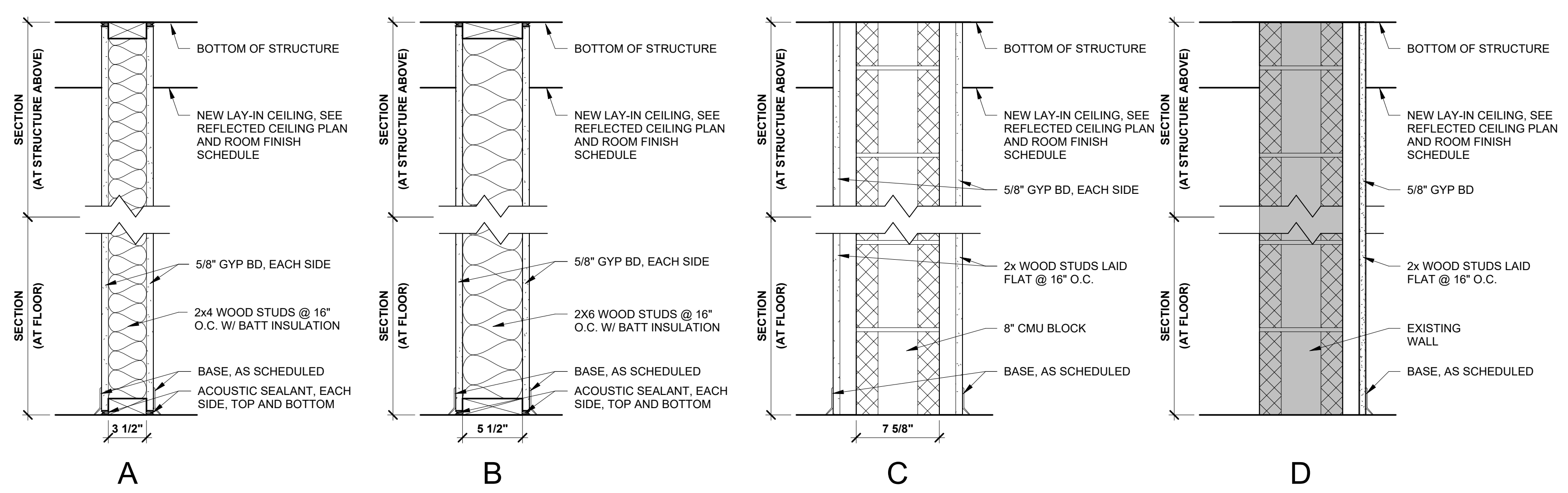


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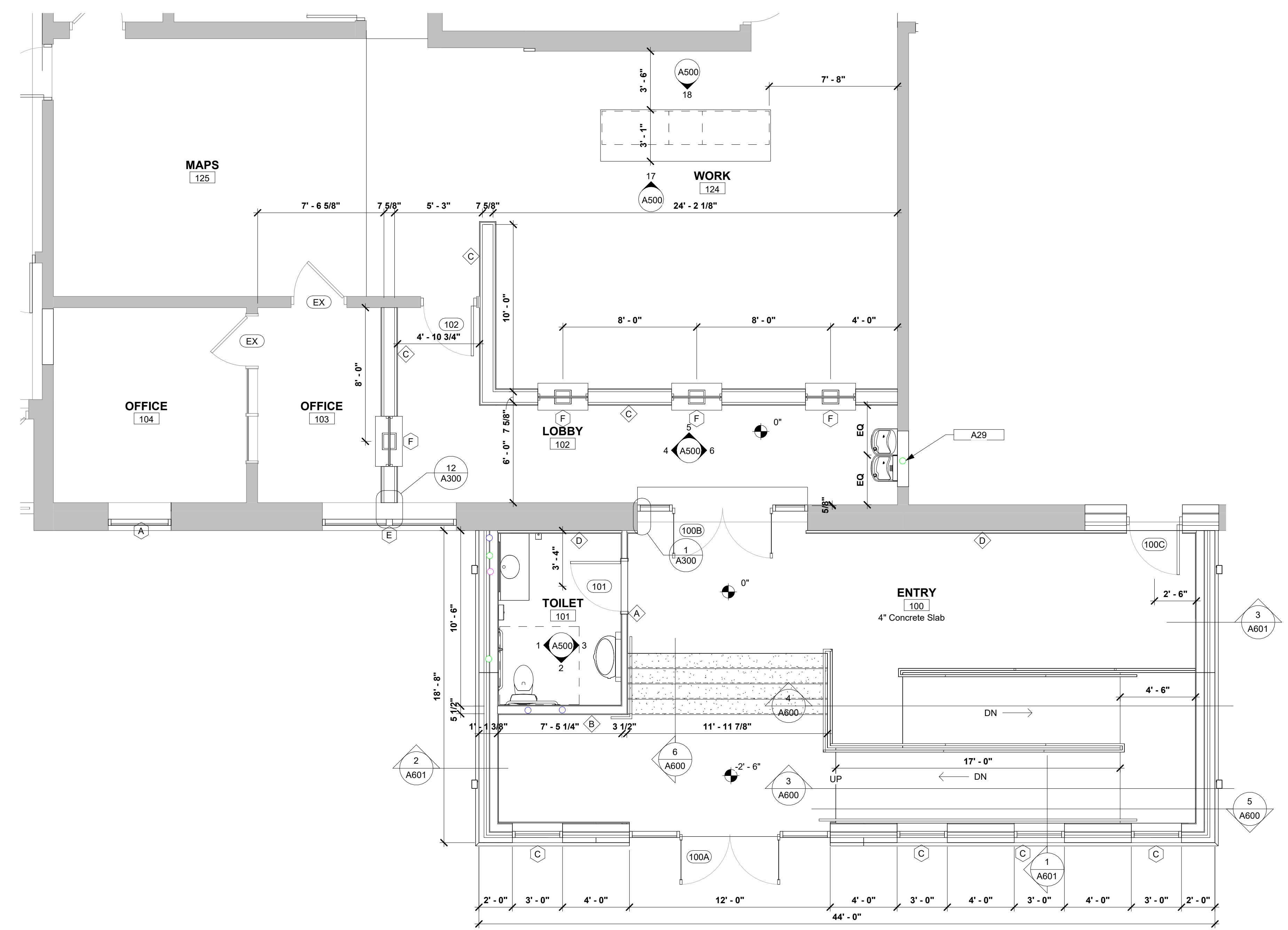
A102
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FLOOR PLAN

ARCHITECTURAL KEYNOTES	
KEY	KEYNOTE
A29	PATCH BACK EXISTING WALL WITH WOOD STUD FRAMING AND DRYWALL BOTH FACES. ENSURE FINISH IS FLUSH WITH EXISTING



WALL TYPES
1 1/2" = 1'-0"



- FLOOR PLAN NOTES:
- ALL EXTERIOR DIMENSIONS ARE TO THE EXTERIOR FACE OF FRAMING, WHICH ALIGN TO THE EXTERIOR FACE OF FOUNDATION WALL.
 - ALL INTERIOR DIMENSIONS ARE TO FACE OF FRAMING.
 - ALL SILL PLATES AND OTHER FRAMING COMING INTO CONTACT WITH CONCRETE IS TO BE TREATED.
 - AT PIPE CHASES ON EXTERIOR WALLS, INSULATE BETWEEN PIPE AND EXTERIOR FACE. DO NOT INSULATE ON INTERIOR SIDE OF CHASE.
 - VERIFY ALL DUCT CHASES WITH MECHANICAL CONTRACTOR PRIOR TO CHASE CONSTRUCTION.
 - F.E. = FIRE EXTINGUISHERS. EXTINGUISHERS PROVIDED BY OWNER. CABINETS PROVIDE AND INSTALLED BY CONTRACTOR. COORDINATE LOCATIONS SHOWN ON FLOOR PLANS WITH ARCHITECT PRIOR TO INSTALLATION.
 - ALIGN EXTERIOR FACE OF NEW WINDOWS TO SAME LOCATION AS EXTERIOR FACE OF EXISTING WINDOWS

1 ENLARGED PLAN
A103 1/4" = 1'-0"

ENLARGED PLAN

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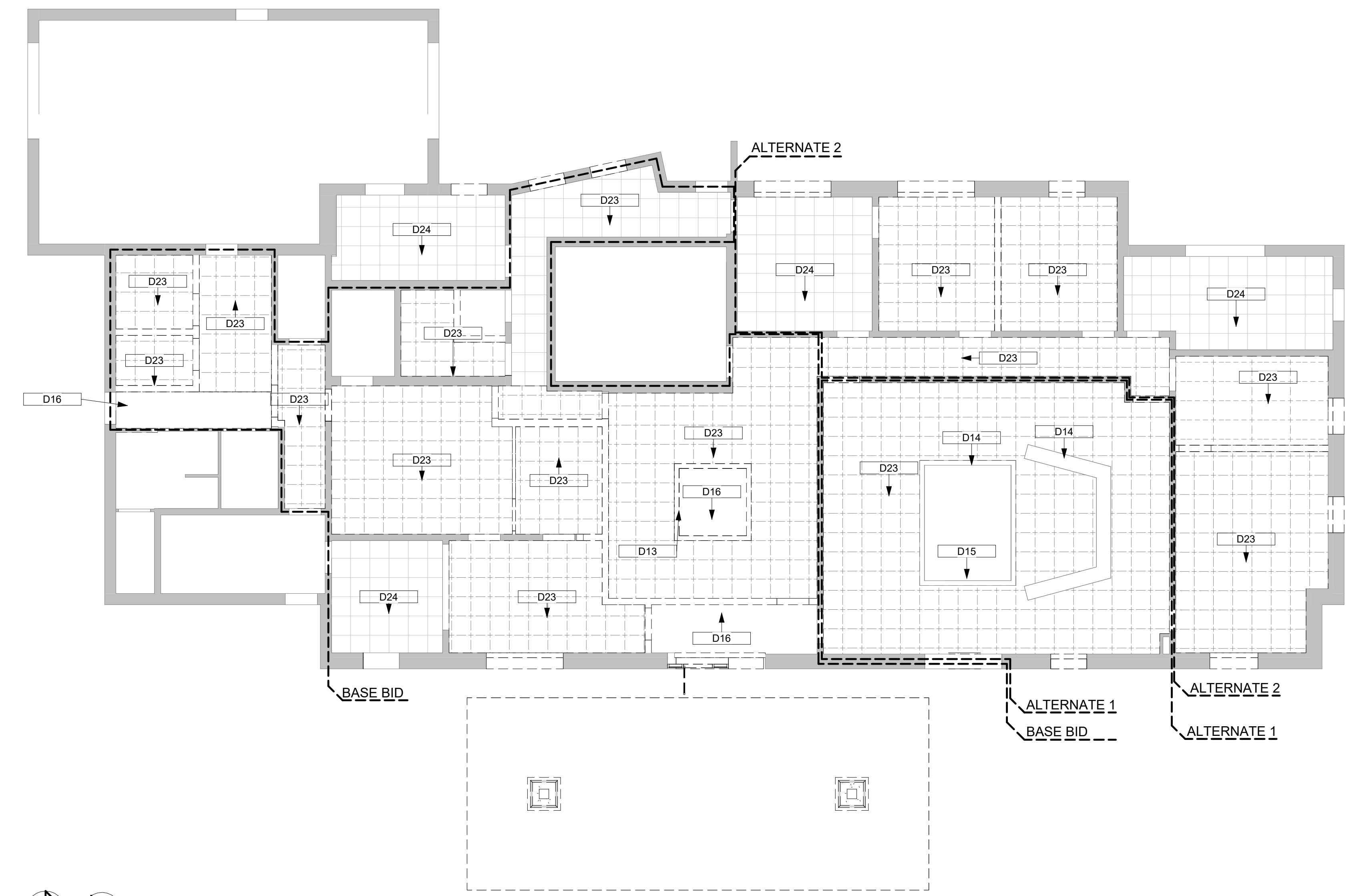
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DEMOLITION KEYNOTES	
KEY	KEYNOTE
D13	DRYWALL BULKHEAD TO BE DEMOLISHED
D14	DRYWALL BULKHEAD TO REMAIN, PROTECT
D15	DRYWALL CEILING TO REMAIN, PROTECT
D16	DRYWALL CEILING TO BE REMOVED, SEE REFLECTED CEILING PLAN FOR NEW FINISHES
D23	EXISTING ACT CEILING TO BE REMOVED
D24	EXISTING ACT CEILING TO REMAIN, PROTECT

RCP DEMOLITION NOTES:

1. REMOVE CEILING TILE AND GRID IN AREAS CALLED FOR DEMOLITION
2. SEE MECHANICAL & ELECTRICAL DRAWINGS & SPECS FOR INFORMATION.
3. REMOVE TRASH & DEBRIS FROM ALL AREAS OF THE BUILDING. THIS INCLUDES STUD SPACES & ATTICS OPENED DURING CONSTRUCTION.
4. WOOD WALLS - REMOVE ROTTED OR BROKEN AREAS OF SHEATHING AND FRAMING ALL AREAS WHERE SHEATHING OR FRAMING ARE TO BE REPLACED SHALL BE PHOTO DOCUMENTED.
5. REMOVE DEBRIS FROM THE SITE AS IT IS GENERATED. PROVIDE ON SITE DUMPSTERS OR OTHER CONTAINERS.
6. NOT ALL ITEMS FOR DEMOLITION, OR UNKNOWN CONDITIONS, CAN BE SHOWN OR NOTED FOR REMOVAL. QUESTIONS REGARDING REMOVAL SHALL BE DIRECTED TO THE ARCHITECT FOR RESOLUTION.
7. PATCH TO MATCH ADJACENT SURFACES AT DEMO AREAS WHERE INFILL IS REQUIRED UNLESS OTHERWISE NOTED IN ROOM FINISH SCHEDULE.





REFLECTED CEILING PLAN (DEMO) - BASE BID
 1/8" = 1'-0"

REFLECTED CEILING DEMOLITION PLAN

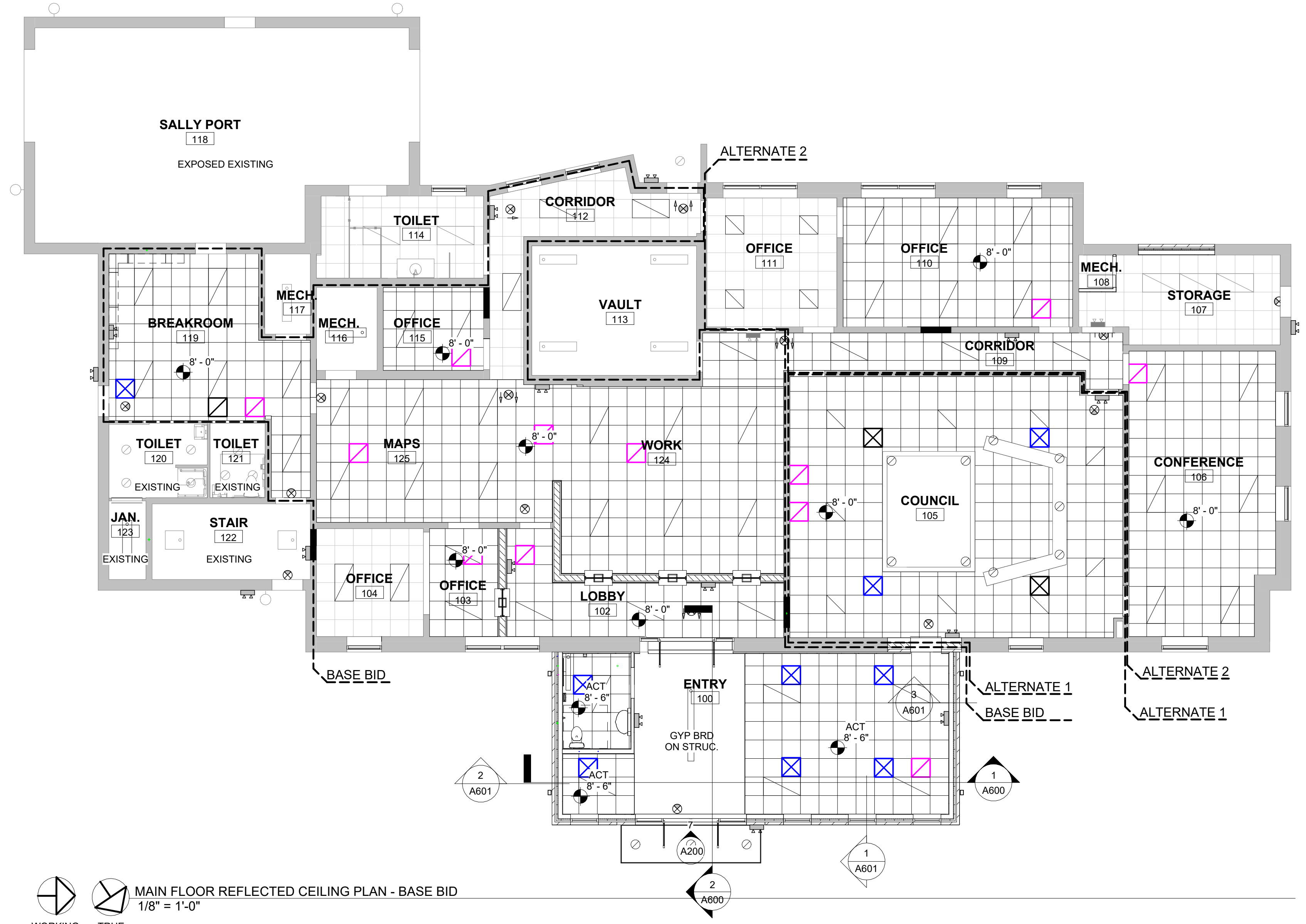
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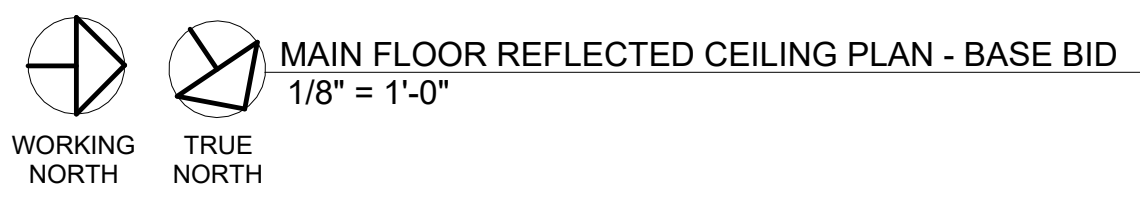
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- REFLECTED CEILING PLAN NOTES:**
1. VERIFY CEILING GRID LAYOUT WITH EXACT ROOM DIMENSIONS.
 2. AVOID CUT TILE SIZES LESS THAN 4"
 3. CONTRACTOR TO PATCH BACK AND PAINT ALL EXISTING GYP. BRD. BULKHEADS AND CEILINGS TO REMAIN.



REFLECTED CEILING PLAN

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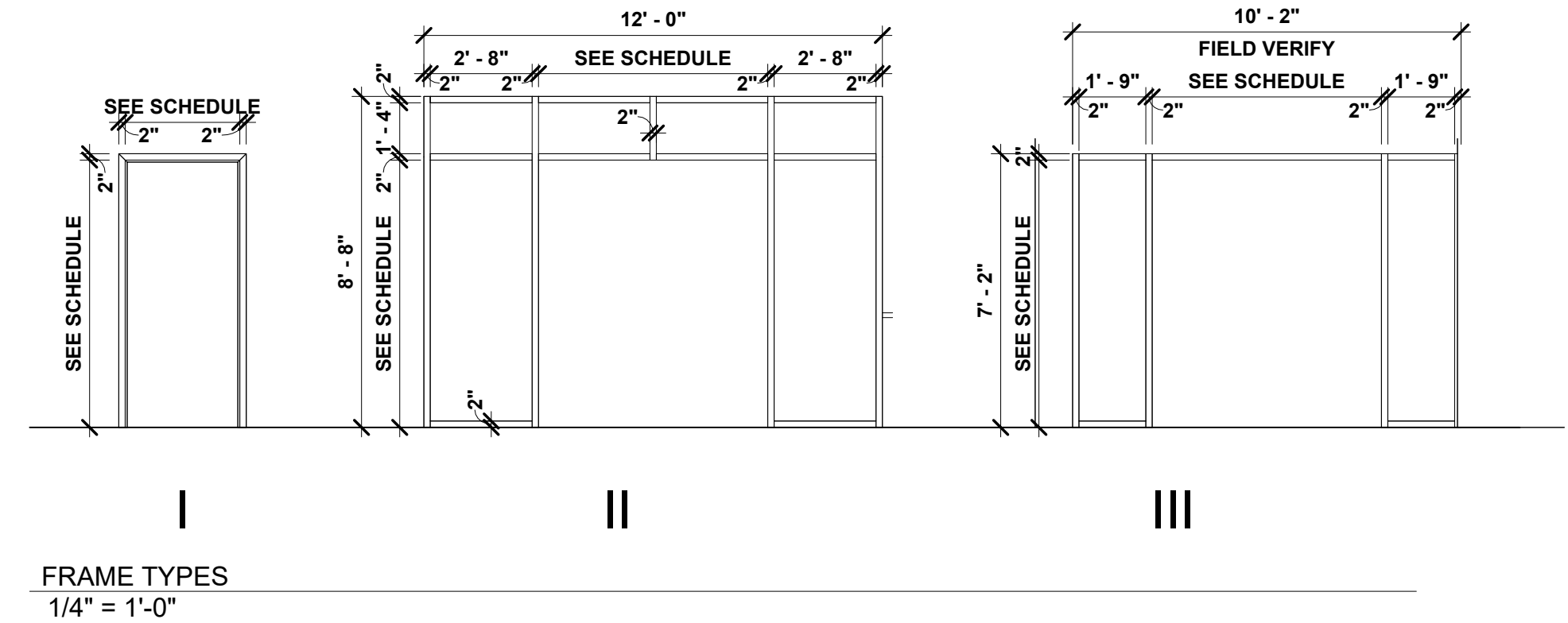
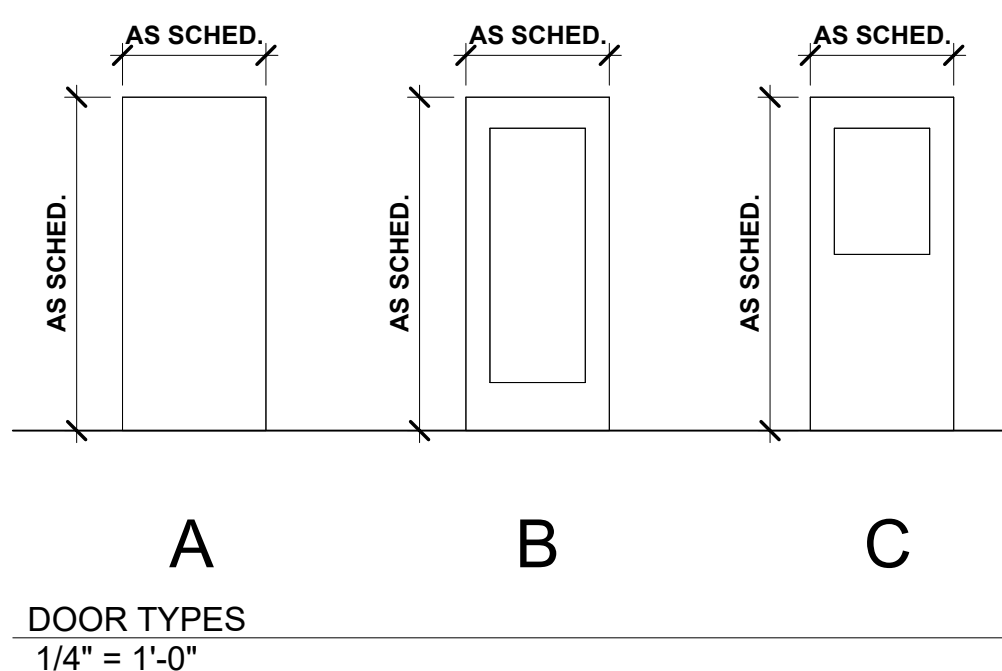
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ROOM FINISH SCHEDULE									
	ROOM NAME	FLOOR FINISH	BASE FINISH	WALL FINISHES				CEILING FINISH	NOTES
				NORTH	EAST	SOUTH	WEST		
100	ENTRY	LVT	VINYL	PAINT	PAINT	PAINT	PAINT	ACT/GYP BRD	
101	TOILET	LVT	VINYL	EPOXY PAINT	EPOXY PAINT	EPOXY PAINT	EPOXY PAINT	ACT	
102	LOBBY	LVT	VINYL	PAINT	PAINT	PAINT	PAINT	ACT	
103	OFFICE	CARPET	VINYL	PAINT	PAINT	PAINT	PAINT	ACT	
104	OFFICE	CARPET	VINYL	PAINT	PAINT	PAINT	PAINT	EX	
105	COUNCIL	CARPET	VINYL	PAINT	PAINT	PAINT	PAINT	ACT/GYP BRD	
106	CONFERENCE	CARPET	VINYL	PAINT	PAINT	PAINT	PAINT	ACT	
107	STORAGE	CONCRETE	---	PAINT	PAINT	PAINT	PAINT	EX	
108	MECH.	CONCRETE	---	PAINT	PAINT	PAINT	PAINT	---	
109	CORRIDOR	CARPET	VINYL	PAINT	PAINT	PAINT	PAINT	ACT	
110	OFFICE	CARPET	VINYL	PAINT	PAINT	PAINT	PAINT	ACT	
111	OFFICE	CARPET	VINYL	PAINT	PAINT	PAINT	PAINT	EX	
112	CORRIDOR	CARPET	VINYL	PAINT	PAINT	PAINT	PAINT	EX	
113	VAULT	LVT	VINYL	PAINT	PAINT	PAINT	PAINT	GYP BRD	
114	TOILET	LVT	VINYL	PAINT	PAINT	PAINT	PAINT	EX	
115	OFFICE	CARPET	VINYL	PAINT	PAINT	PAINT	PAINT	ACT	
116	MECH.	CONCRETE	---	PAINT	PAINT	PAINT	PAINT	---	
117	MECH.	CONCRETE	---	PAINT	PAINT	PAINT	PAINT	---	
118	SALLY PORT	EX	EX	EX	EX	EX	EX	EX	
119	BREAKROOM	LVT	VINYL	PAINT	PAINT	PAINT	PAINT	ACT	
120	TOILET	LVT	VINYL	EPOXY PAINT	EPOXY PAINT	EPOXY PAINT	EPOXY PAINT	EX	
121	TOILET	LVT	VINYL	EPOXY PAINT	EPOXY PAINT	EPOXY PAINT	EPOXY PAINT	EX	
122	STAIR	EX	EX	EX	EX	EX	EX	EX	
123	JAN.	CONCRETE	---	PAINT	PAINT	PAINT	PAINT	EX	
124	WORK	CARPET	VINYL	PAINT	PAINT	PAINT	PAINT	ACT	
125	MAPS	CARPET	VINYL	PAINT	PAINT	PAINT	PAINT	ACT	

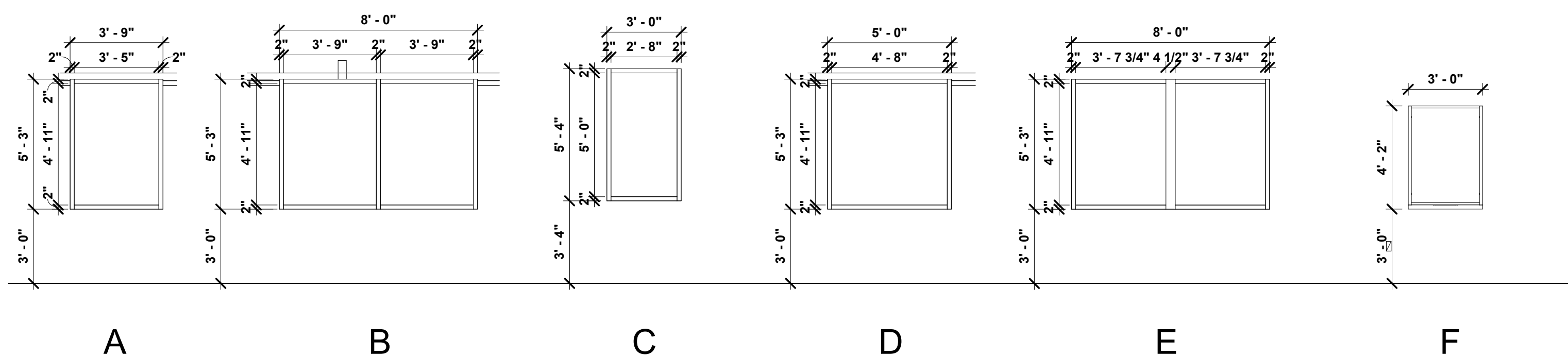
- ROOM FINISH NOTES:
- CONTRACTOR TO PATCH BACK NEW TO EXISTING WALL FINISHES TO MATCH EXISTING.
 - INSTALL TRANSITION STRIPS BETWEEN DISIMILAR FLOORING TYPES.
 - SALVAGE EXISTING CARPET TILE, VERIFY WITH OWNER.
 - CONTRACTOR TO INSTALL DRYWALL EXPANSION JOINTS AS REQUIRED IN NEW CONSTRUCTION, VERIFY FINAL PLACEMENT WITH ARCHITECT.

DOOR AND FRAME SCHEDULE														
DOOR NO.	DOOR						FRAME						FIRE LABEL	NOTES
	WIDTH	HEIGHT	THICK	MATERIAL	TYPE	GLASS	TYPE	MATERIAL	GLASS	HEAD	JAMB	SILL		
100A	6' - 0"	7' - 0"	1 3/4"	ALUMINUM	B	INSUL/TEMP	II	ALUMINUM	INSUL/TEMP	2/A300	6/A300	7/A300		
100B	6' - 0"	7' - 0"	1 3/4"	ALUMINUM	B	TEMP	III	ALUMINUM	TEMP	9/A300	1/A300	---		
100C	3' - 0"	7' - 0"	1 3/4"	WOOD	A	---	I	HOLLOW METAL	---	13/A300	14/A300	---		
101	3' - 0"	7' - 0"	1 3/4"	WOOD	A	---	I	HOLLOW METAL	---	10/A300	11/A300	---		
102	3' - 0"	7' - 0"	1 3/4"	WOOD	A	---	I	HOLLOW METAL	---	15/A300	16/A300	---		
105A	3' - 0"	7' - 0"	1 3/4"	WOOD	A	---	I	HOLLOW METAL	---	15/A300	16/A300	---		
105B	3' - 0"	7' - 0"	1 3/4"	WOOD	A	---	I	HOLLOW METAL	---	15/A300	16/A300	---		
107	3' - 0"	7' - 0"	1 3/4"	HOLLOW METAL	A	---	I	HOLLOW METAL	---	15/A300	14/A300	7/A300 SIM		
108	3' - 0"	7' - 0"	1 3/4"	WOOD	A	---	I	HOLLOW METAL	---	10/A300	11/A300	---		
110	3' - 0"	7' - 0"	1 3/4"	WOOD	C	TEMP	I	HOLLOW METAL	---	15/A300	16/A300	---		
111	3' - 0"	7' - 0"	1 3/4"	WOOD	C	TEMP	I	HOLLOW METAL	---	15/A300	16/A300	---		
112	3' - 0"	7' - 0"	1 3/4"	HOLLOW METAL	A	---	I	HOLLOW METAL	---	13/A300	14/A300	7/A300 SIM		
115	3' - 0"	7' - 0"	1 3/4"	WOOD	C	TEMP	I	HOLLOW METAL	---	15/A300	16/A300	---		
119	3' - 0"	7' - 0"	1 3/4"	WOOD	C	TEMP	I	HOLLOW METAL	---	15/A300	16/A300	---		
122	3' - 0"	7' - 0"	1 3/4"	WOOD	A	---	I	HOLLOW METAL	---	15/A300	16/A300	---		

- GENERAL DOOR AND FRAME NOTES:
- ALL EXTERIOR HOLLOW METAL DOORS AND FRAMES TO BE INSULATED GALVANIZED
 - ALL THRESHOLDS TO MEET THE AMERICANS WITH DISABILITIES ACT
 - OVERHEAD DOORS ARE TO BE HIGH-LIFT WHERE SIDE WALLS ARE TALL AND INSTALLED AS HIGH AS POSSIBLE IN ALL CASES EXCEPT WHERE NOTED.
 - SEE INTERIOR ELEVATIONS FOR TYPICAL CLEARANCES
 - PROVIDE CLOSERS, SWEEPS AND WEATHERSTRIPPING FOR ALL EXTERIOR DOORS
 - MATCH KEYWAY TO OWNER KEY SYSTEM.
 - FIELD VERIFY ALL CONDITIONS PRIOR TO ORDERING.
 - ALL GLAZING TO BE TEMPERED WHERE REQUIRED BY CODE.



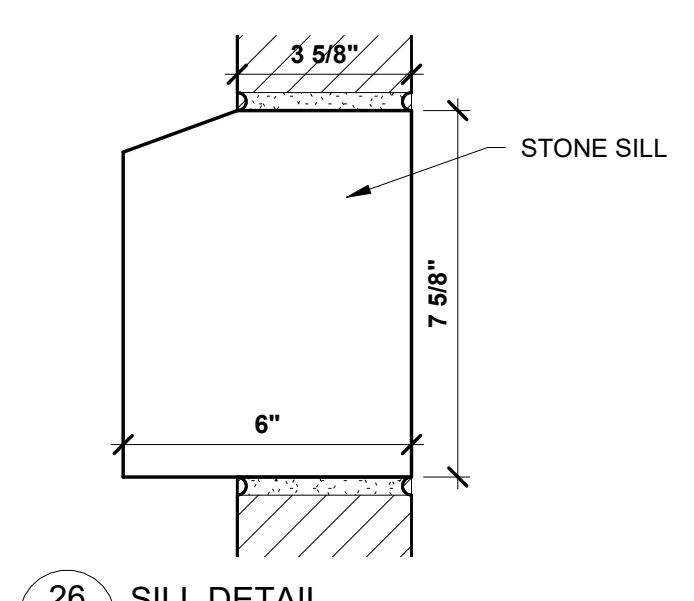
- WINDOW NOTES:
- PROVIDE SCREENS ON ALL OPERABLE UNITS.
 - ON EXTERIOR WINDOWS, PROVIDE HEAD FLASHING WITH END JAMBS.
 - PROVIDE TEMPERED GLAZING AT ALL LOCATIONS REQUIRED BY CODE.
 - PREPARE OPENINGS IN ACCORDANCE WITH BUILDING WRAP MANUFACTURER'S RECOMMENDATIONS.
 - FIELD VERIFY ALL WINDOW OPENINGS PRIOR TO FRAMINGS.



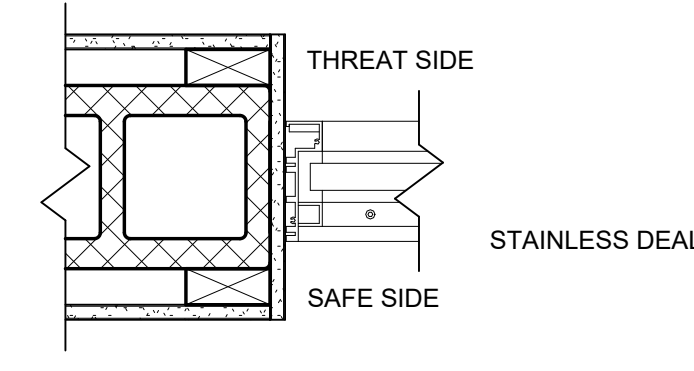
WINDOW TYPES NOTE: FIELD VERIFY ALL DIMENSIONS FOR EXTERIOR WINDOWS 1/4\"/>

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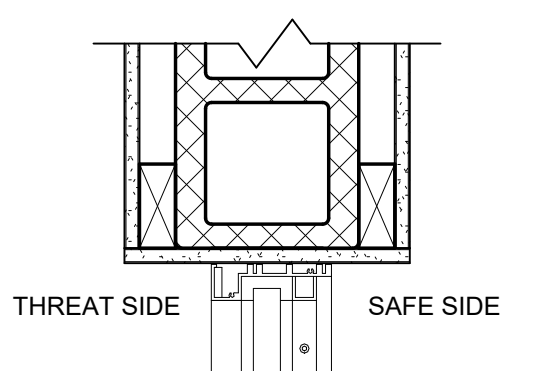
ASSEMBLIES KEYNOTES	
KEY	KEYNOTE
AS04	BRICK, 1 3/4" AIR SPACE; 2" RIGID INSULATION; AIR BARRIER; 1/2" SHEATHING; 2X6 WOOD FRAMING @ 16" O.C.; 1" CLOSED CELL SPREAY FOAM; R-13 BATT INSULATION; 6 MIL. VAPOR BARRIER; 5/8" GYPSUM BOARD



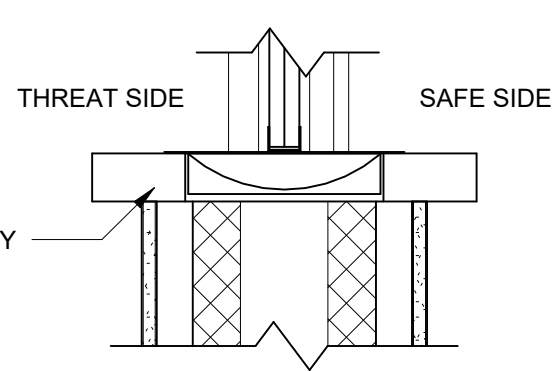
26 SILL DETAIL
A300 3" = 1'-0"



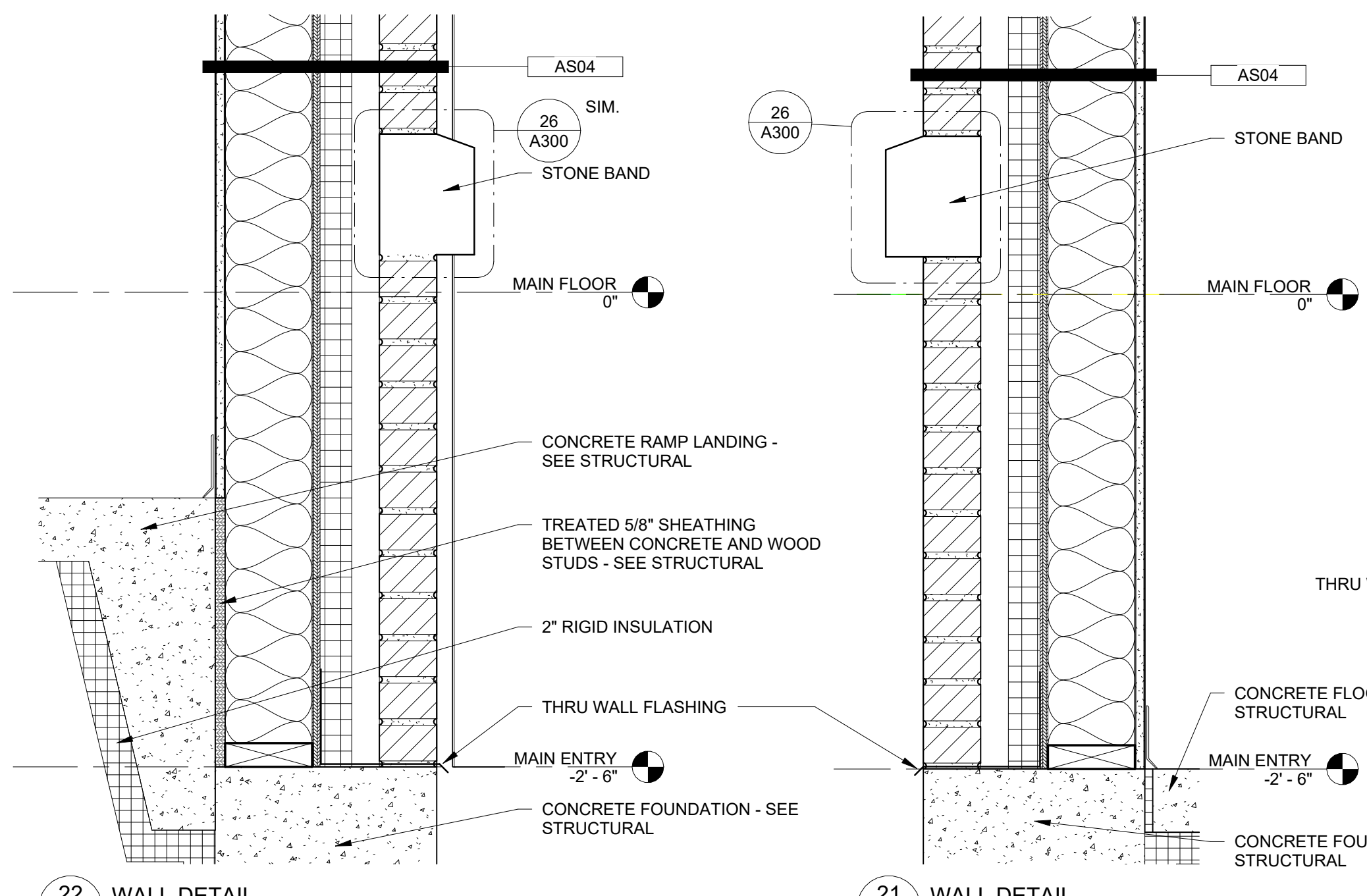
24 SILL DETAIL
A300 1 1/2" = 1'-0"



25 SILL DETAIL
A300 1 1/2" = 1'-0"

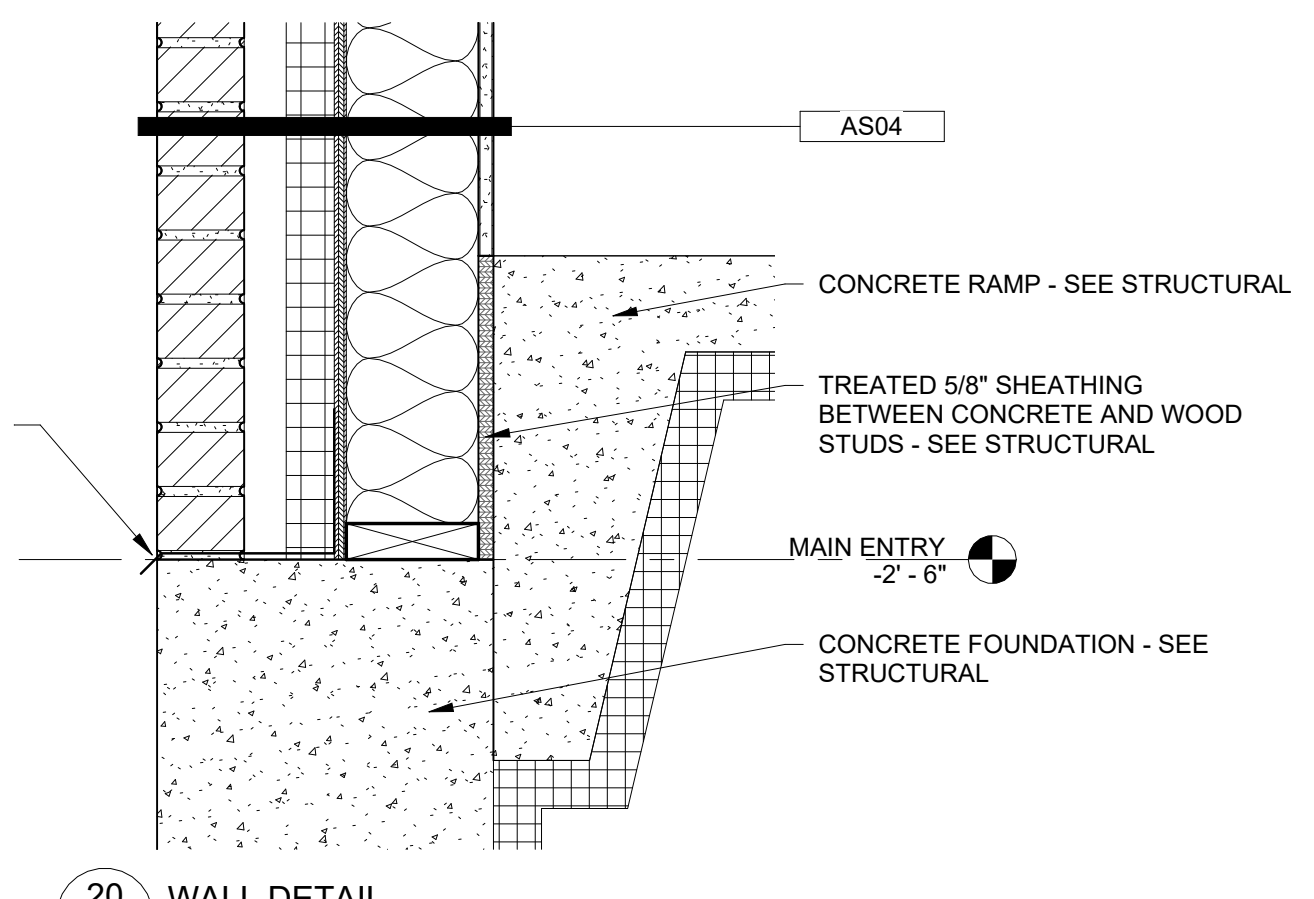


23 SILL DETAIL
A300 1 1/2" = 1'-0"

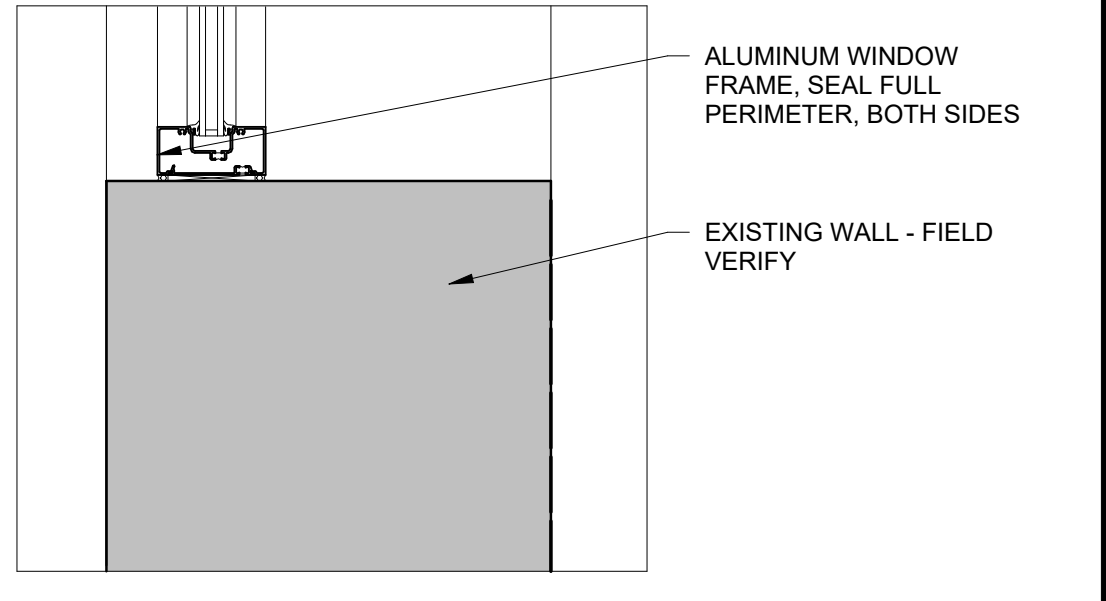


22 WALL DETAIL
A300 1 1/2" = 1'-0"

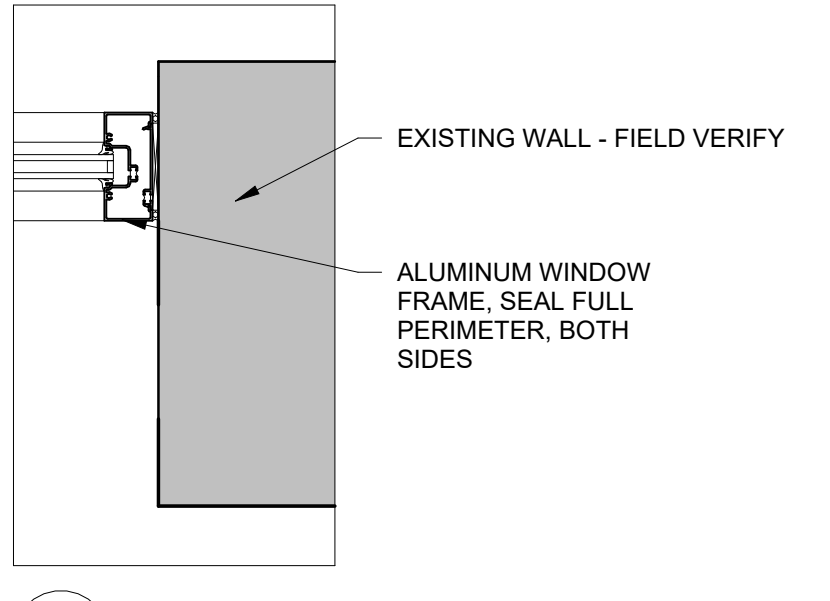
21 WALL DETAIL
A300 1 1/2" = 1'-0"



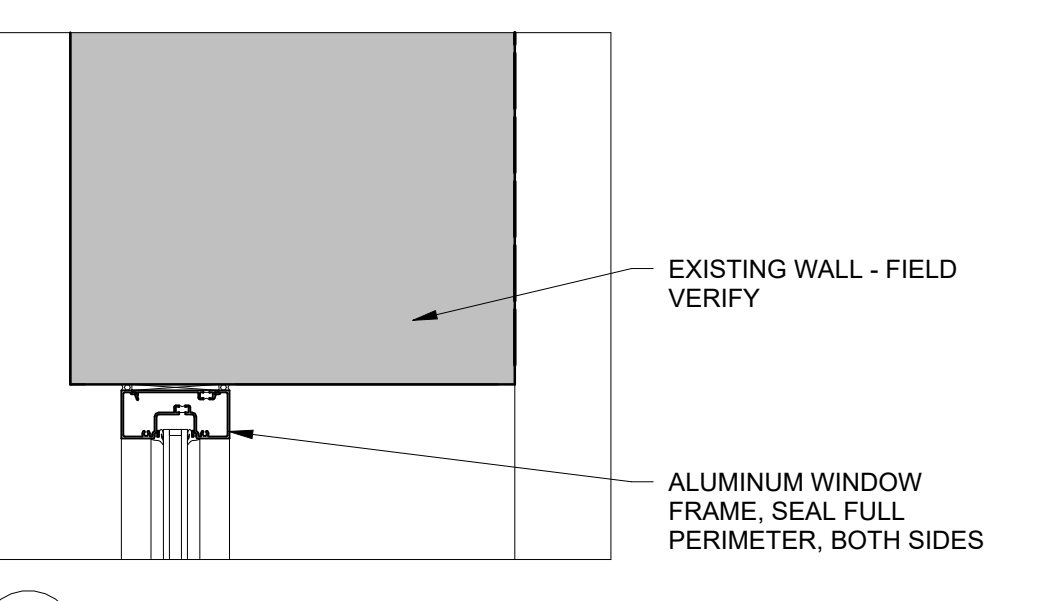
20 WALL DETAIL
A300 1 1/2" = 1'-0"



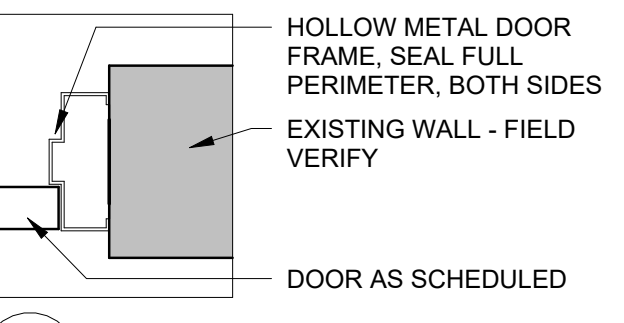
19 SILL DETAIL
A300 1 1/2" = 1'-0"



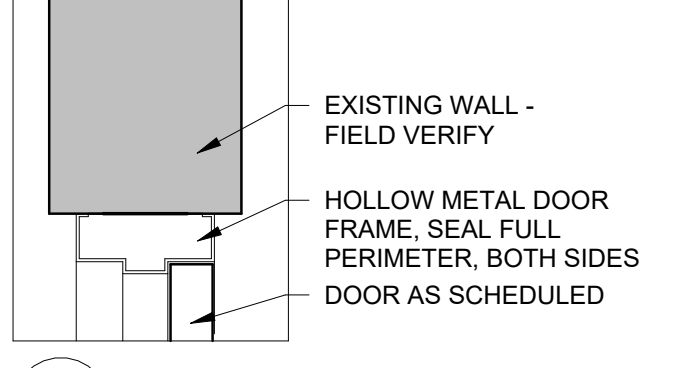
18 JAMB DETAIL
A300 1 1/2" = 1'-0"



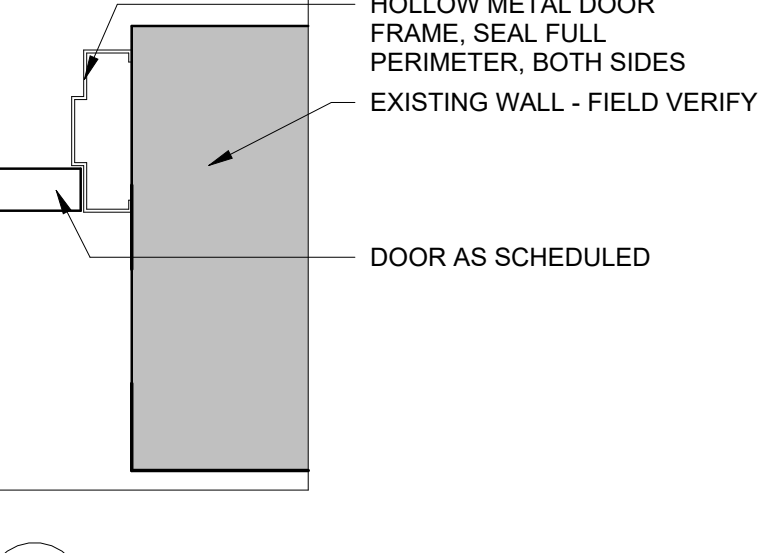
17 HEAD DETAIL
A300 1 1/2" = 1'-0"



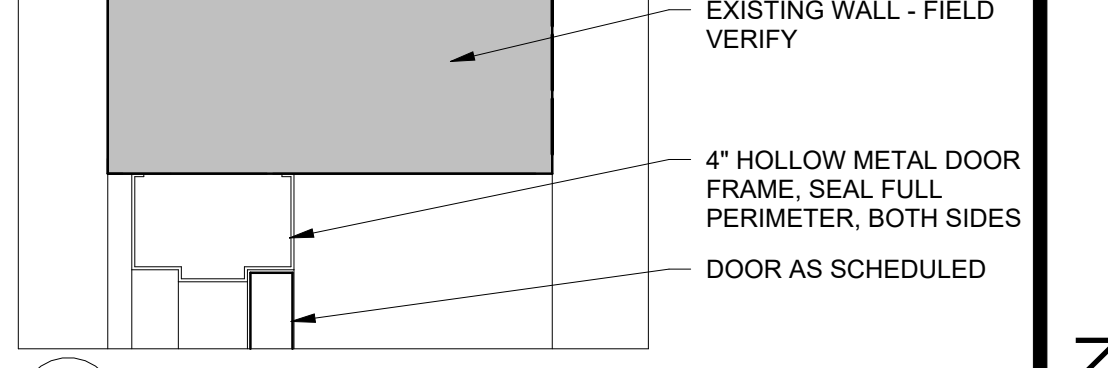
16 JAMB DETAIL
A300 1 1/2" = 1'-0"



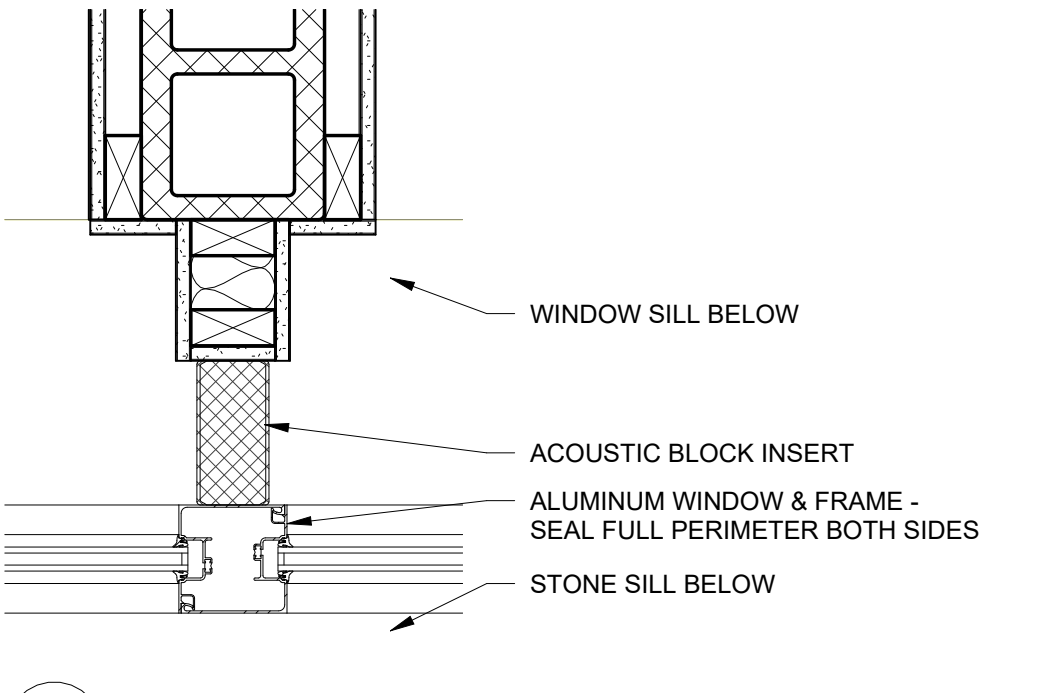
15 HEAD DETAIL
A300 1 1/2" = 1'-0"



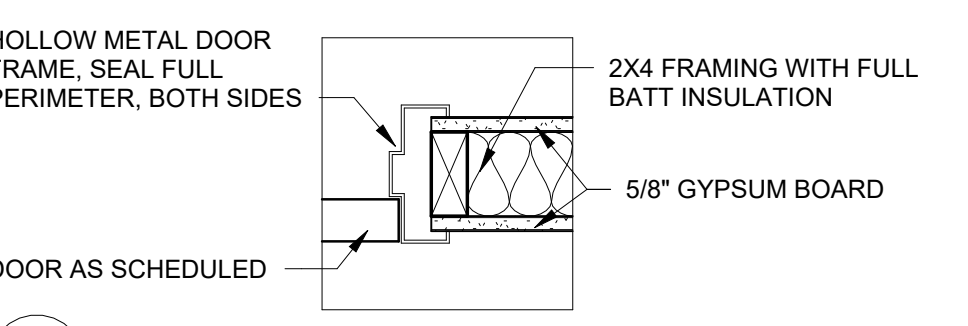
14 JAMB DETAIL
A300 1 1/2" = 1'-0"



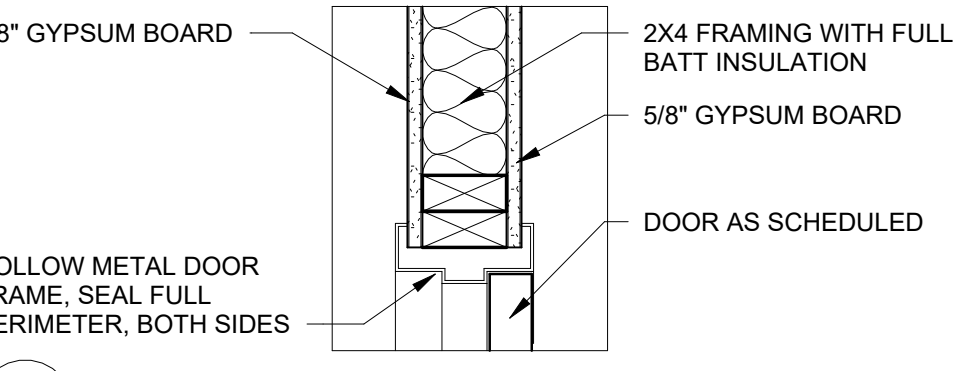
13 HEAD DETAIL
A300 1 1/2" = 1'-0"



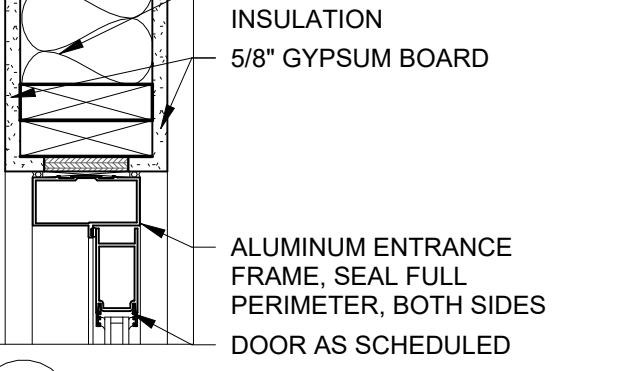
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A300 1 1/2" = 1'-0"



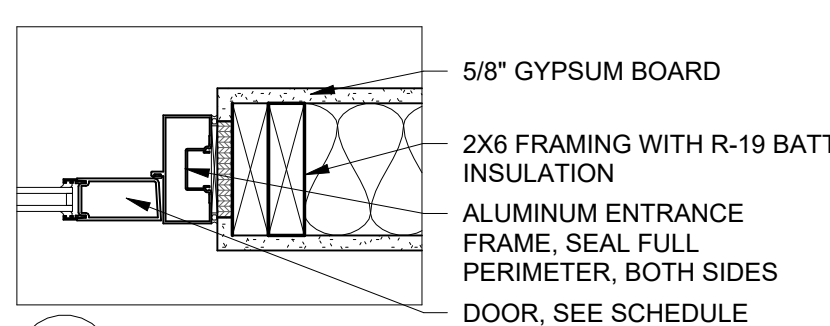
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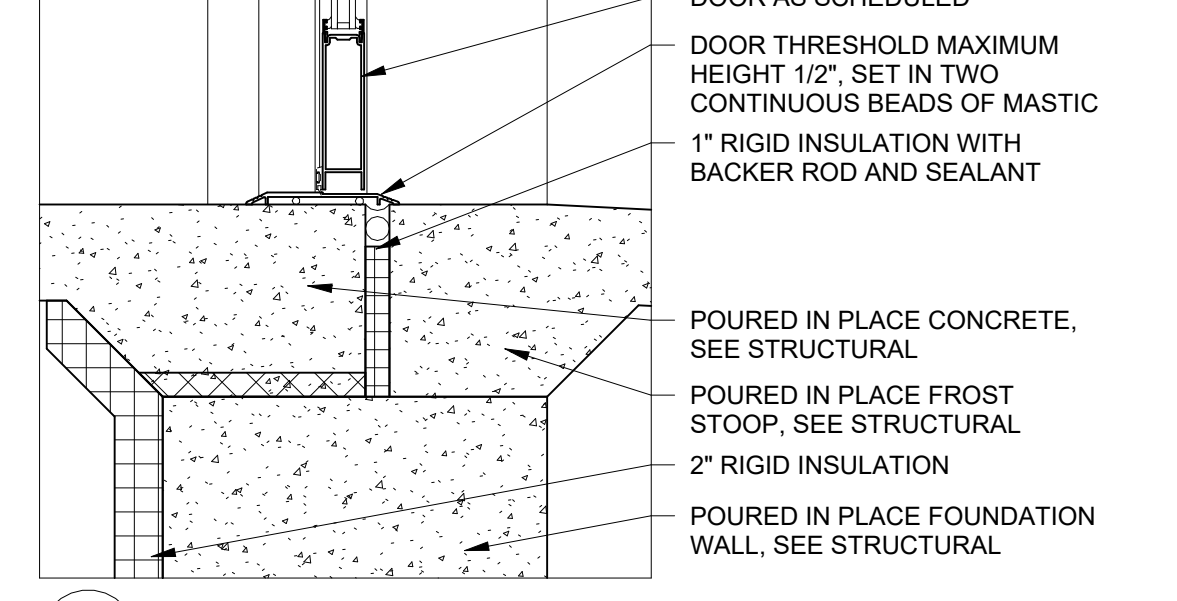
10 HEAD DETAIL
A300 1 1/2" = 1'-0"



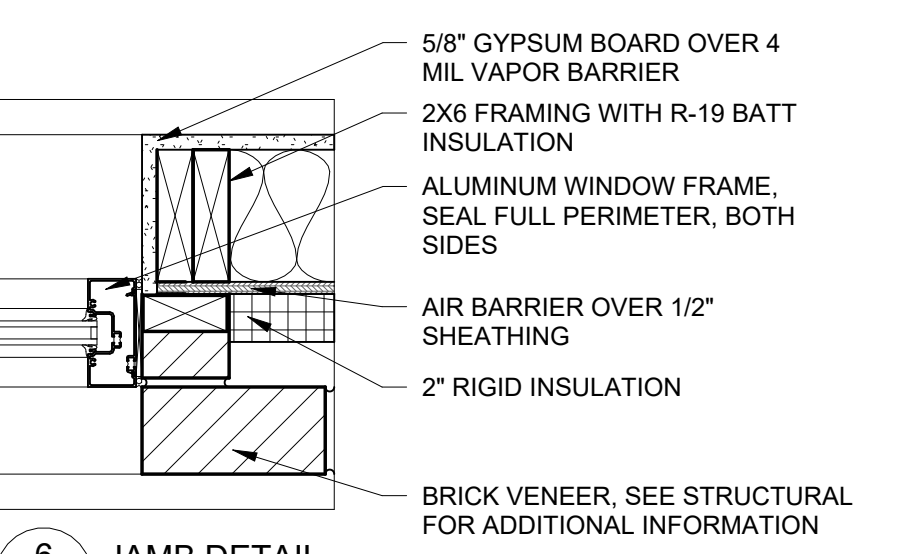
9 HEAD DETAIL
A300 1 1/2" = 1'-0"



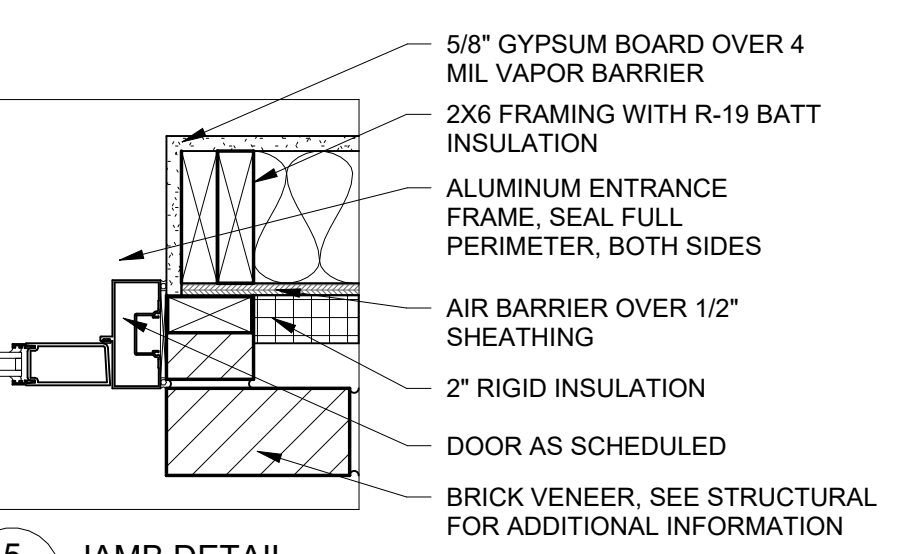
8 JAMB DETAIL
A300 1 1/2" = 1'-0"



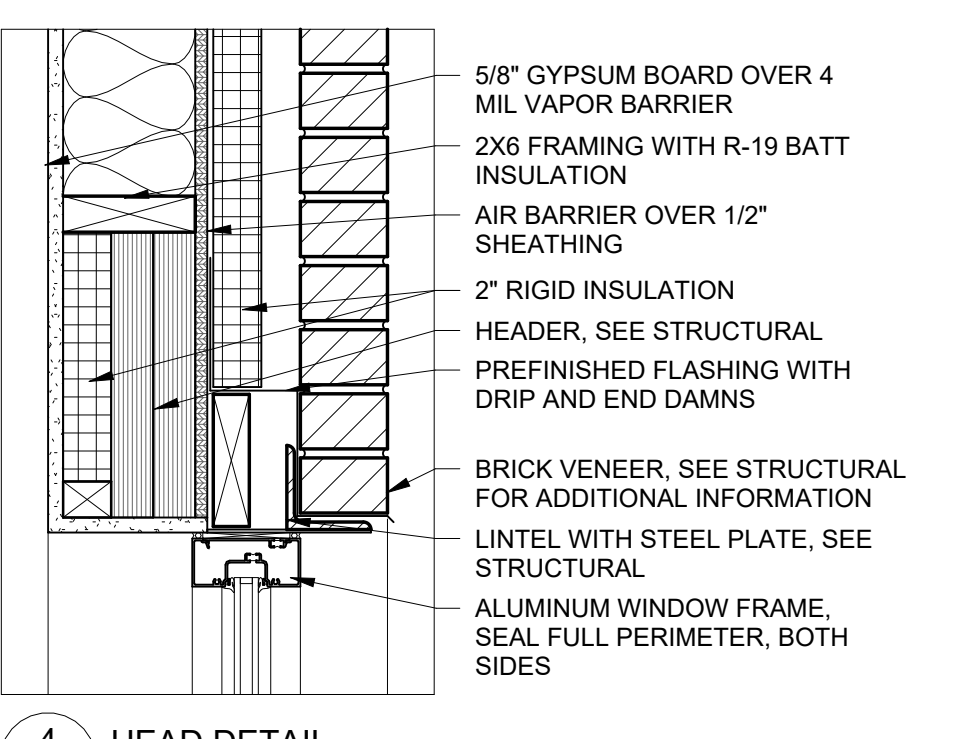
7 SILL DETAIL
A300 1 1/2" = 1'-0"



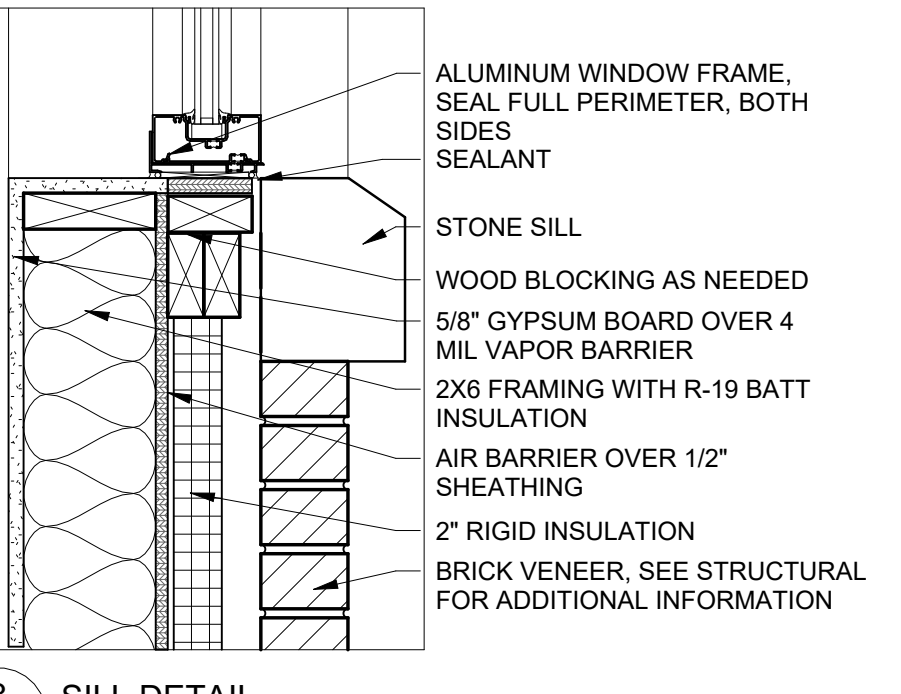
6 JAMB DETAIL
A300 1 1/2" = 1'-0"



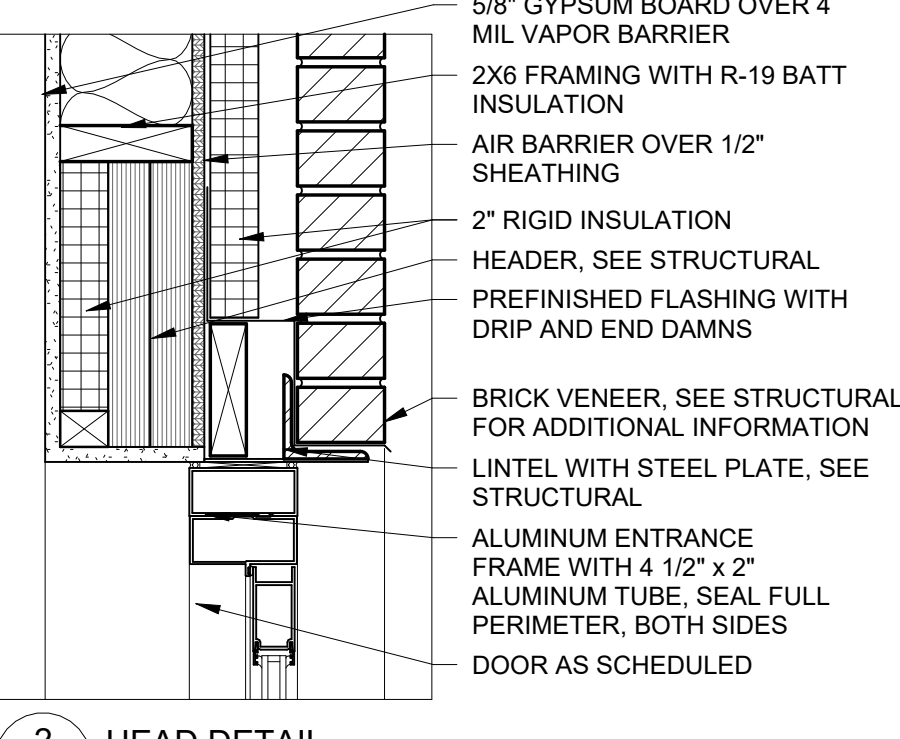
5 JAMB DETAIL
A300 1 1/2" = 1'-0"



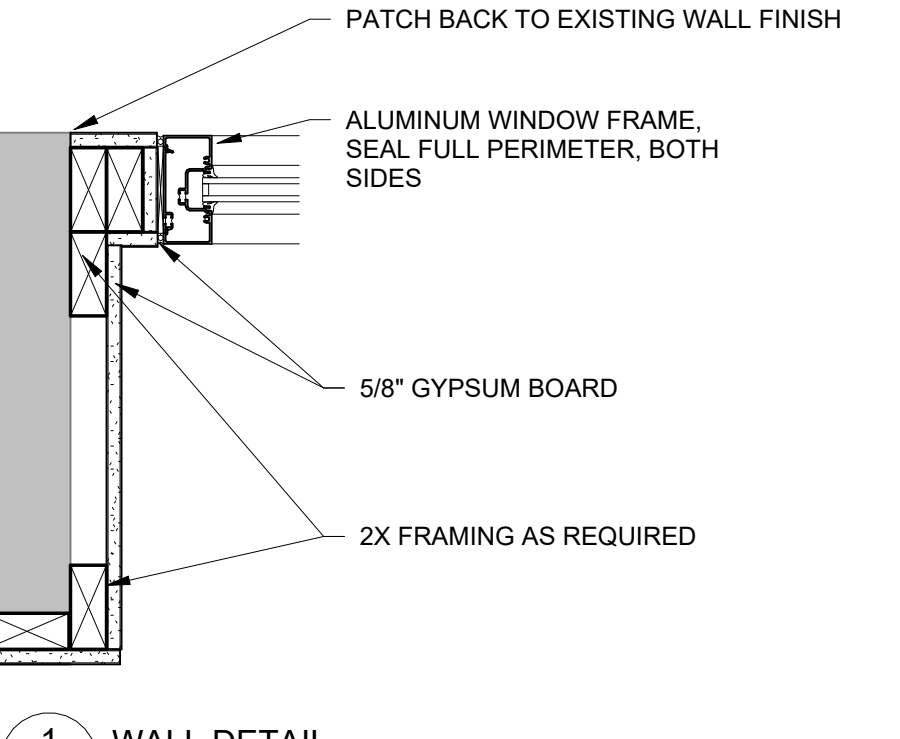
4 HEAD DETAIL
A300 1 1/2" = 1'-0"



3 SILL DETAIL
A300 1 1/2" = 1'-0"



2 HEAD DETAIL
A300 1 1/2" = 1'-0"



1 WALL DETAIL
A300 1 1/2" = 1'-0"

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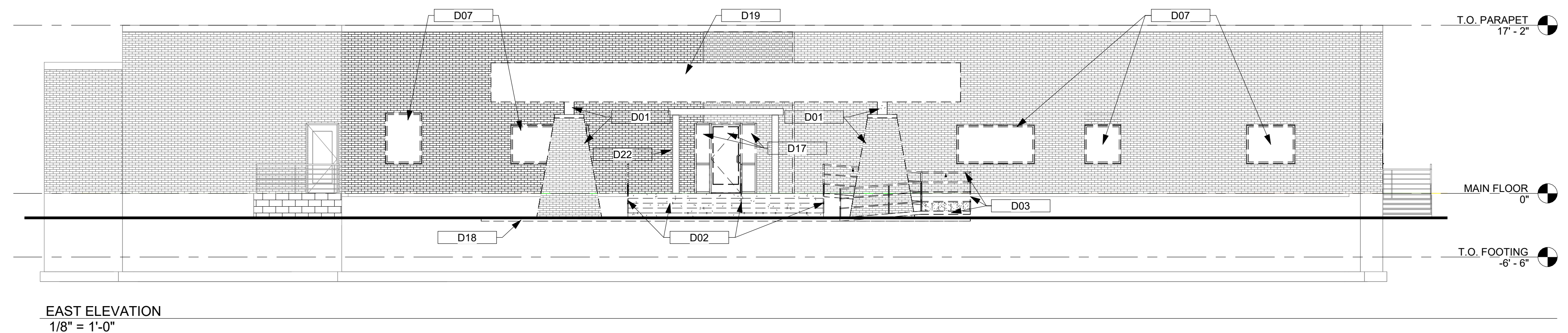
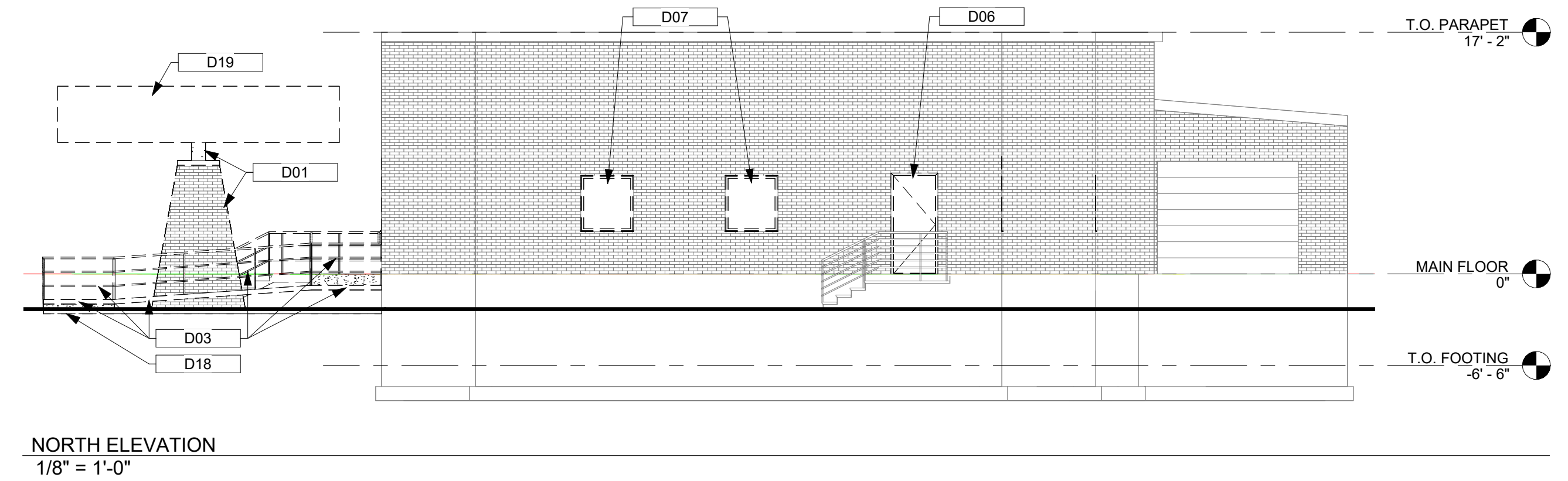
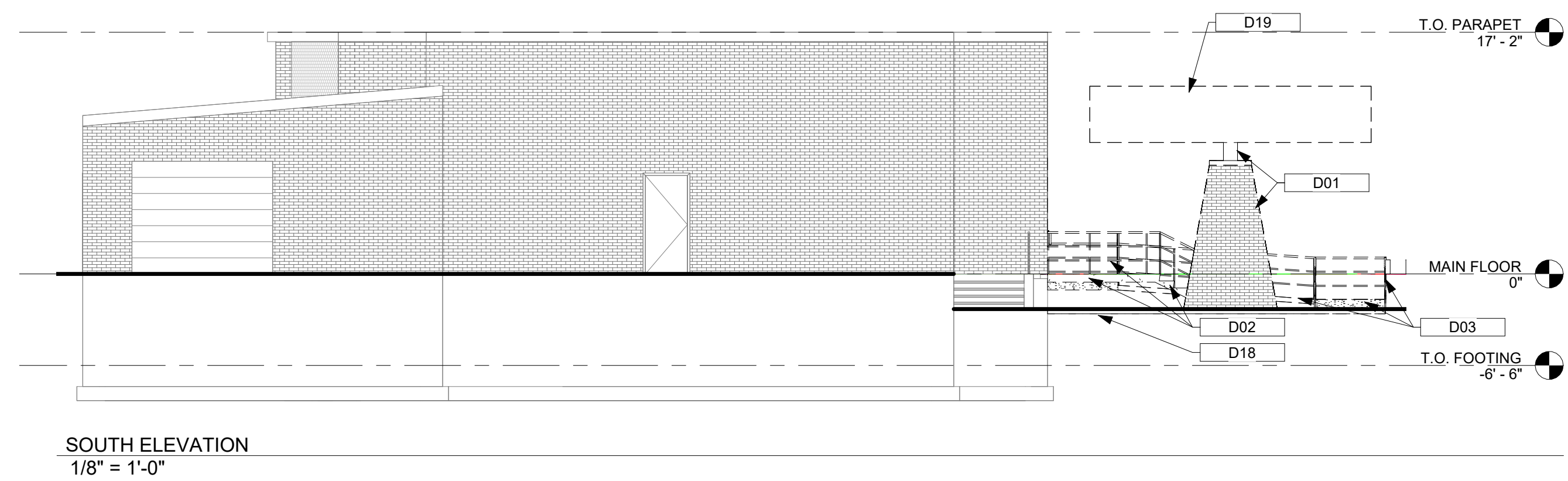
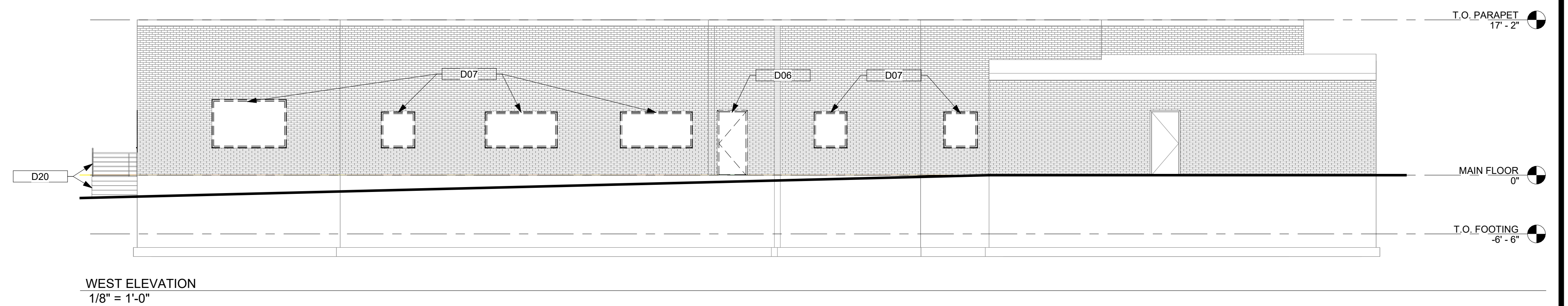
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DETAILS

DEMOLITION KEYNOTES

KEY	KEYNOTE
D01	REMOVE EXISTING COLUMN, TYPICAL
D02	REMOVE EXISTING STAIRS AND HAND RAILS
D03	REMOVE EXISTING RAMP AND HAND RAIL
D06	REMOVE DOOR AND FRAME, TYPICAL
D07	REMOVE EXISTING WINDOW SYSTEM, TYPICAL
D17	REMOVE EXISTING STOREFRONT DOOR, SIDELITES AND FRAME
D18	REMOVE EXISTING SLAB
D19	REMOVE EXISTING CANOPY
D20	EXISTING RAILING AND STAIRS TO REMAIN
D22	REMOVE CONCRETE COLUMN/ROOF STRUCTURE

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	NUMBER:	



DEMOLITION NOTES:

1. SEE MECHANICAL & ELECTRICAL DRAWINGS & SPECS FOR INFORMATION.
2. REMOVE TRASH & DEBRIS FROM ALL AREAS OF THE BUILDING. THIS INCLUDES STUD SPACES & ATTICS OPENED DURING CONSTRUCTION.
3. WHERE CONCRETE FLOORS AND ROOFS ARE TO BE REMOVED USE MOTOR DRIVEN SAW & REMOVE IN A STRAIGHT LINE.
4. WOOD WALLS - REMOVE ROTTED OR BROKEN AREAS OF SHEATHING AND FRAMING ALL AREAS WHERE SHEATHING OR FRAMING ARE TO BE REPLACED SHALL BE PHOTO DOCUMENTED.
5. REMOVE DEBRIS FROM THE SITE AS IT IS GENERATED. PROVIDE ON SITE DUMPSTERS OR OTHER CONTAINERS.
6. TEMPORARY SUPPORTS - BEFORE REMOVING ANY BEARING WALLS, COLUMNS, BEAMS OR OTHER FEATURES MAKE PROVISIONS FOR TEMPORARY SHORING.
7. NOT ALL ITEMS FOR DEMOLITION, OR UNKNOWN CONDITIONS, CAN BE SHOWN OR NOTED FOR REMOVAL. QUESTIONS REGARDING REMOVAL SHALL BE DIRECTED TO THE ARCHITECT FOR RESOLUTION.
8. REMOVE ALL FLOORING IN AREAS TO BE RENOVATED UNLESS OTHERWISE NOTED IN ROOM FINISH SCHEDULE.
9. PATCH TO MATCH ADJACENT SURFACES AT DEMO AREAS WHERE INFILL IS REQUIRED UNLESS OTHERWISE NOTED IN ROOM FINISH SCHEDULE.
10. DO NOT OPERATE SPARK OR FLAME PRODUCING EQUIPMENT WITHOUT EXPRESS KNOWLEDGE AND CONSENT OF GENERAL CONTRACTOR.
11. SEE REFLECTED CEILING PLAN FOR CEILING REMOVAL AND ROOF PLAN FOR NEW ROOF PENETRATIONS FOR MECHANICAL UNITS.

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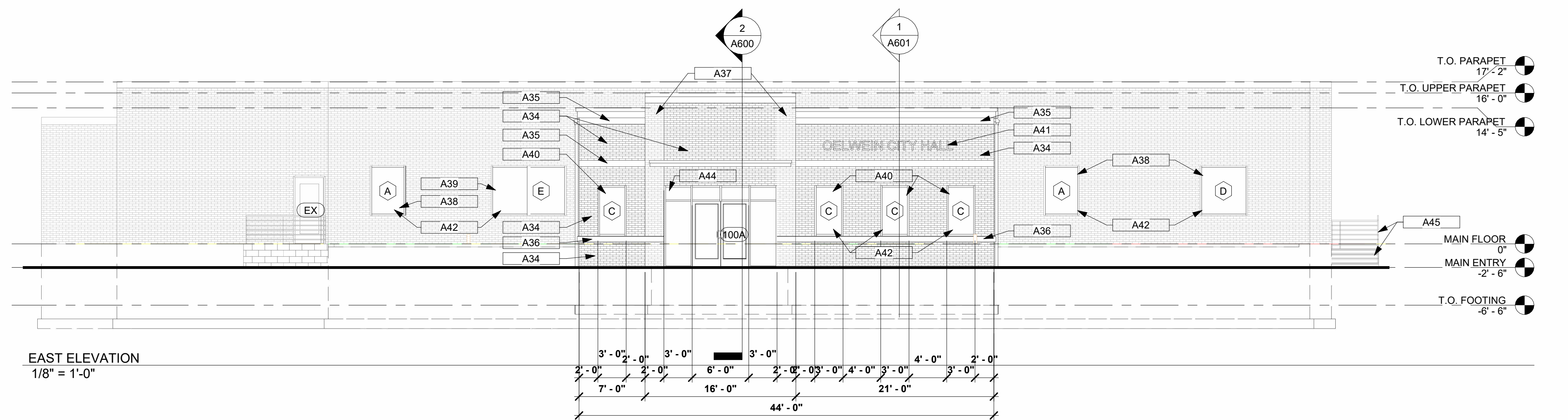
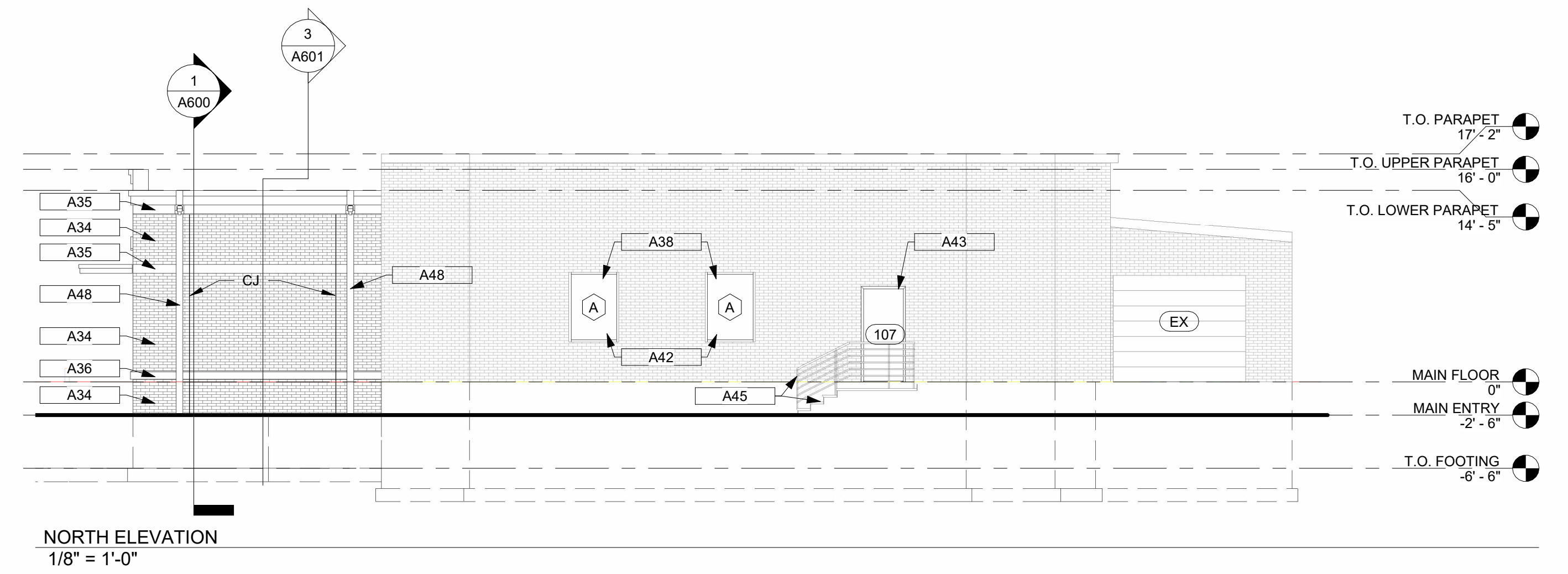
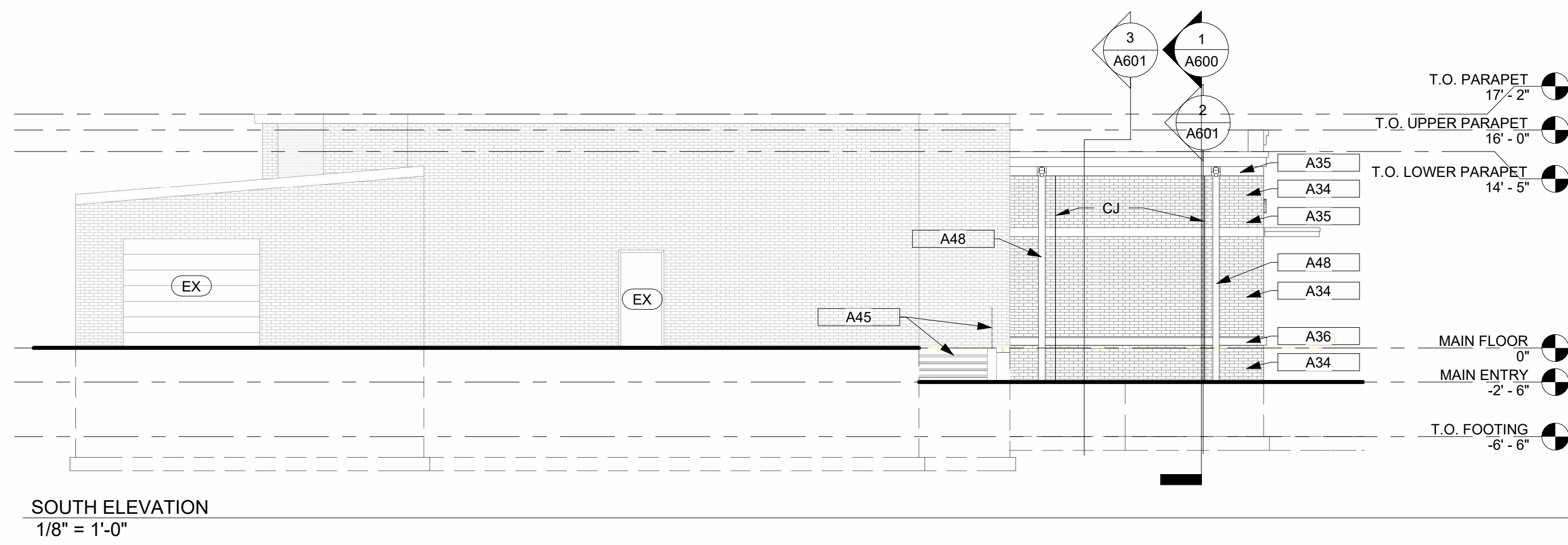
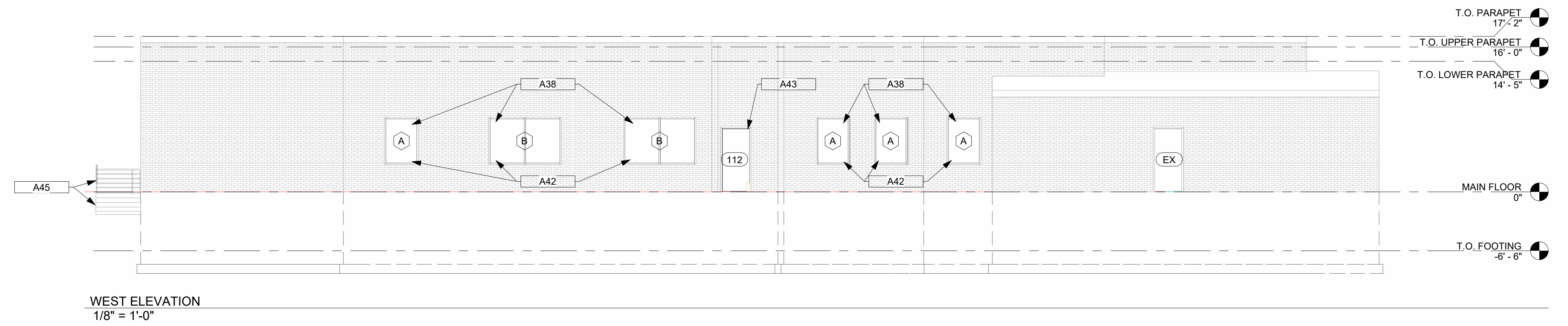
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A400
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ELEVATIONS (DEMO)

ARCHITECTURAL KEYNOTES	
KEY	KEYNOTE
A34	BRICK - COLOR #1
A35	BRICK SOLDIER COURSE - BRICK COLOR #2
A36	STONE WAINSCOT
A37	BRICK - COLOR #2
A38	HEAD DETAIL: 17/A300; JAMB DETAIL: 18/A300; SILL DETAIL: 19/A300
A39	HEAD DETAIL: 17/A300; JAMB DETAIL: 12/A300 & 18/A300; SILL DETAIL: 19/A300
A40	HEAD DETAIL: 4/A300; JAMB DETAIL: 6/A300; SILL DETAIL: 3/A300
A41	NEW BUILDING SIGNAGE
A42	NEW ALUMINUM WINDOW SYSTEM, SEE SCHEDULES
A43	NEW HOLLOW METAL DOOR AND FRAME, SEE SCHEDULES
A44	NEW ALUMINUM ENTRY SYSTEM, SEE SCHEDULES
A45	EXISTING RAILING AND STAIRS TO REMAIN
A48	PREFINISHED 4x6 DOWNSPOUT WITH SCUPPER COLLECTION BOX, PROVIDE PRECAST CONCRETE SPLASH BLOCK

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EXTERIOR ELEVATIONS

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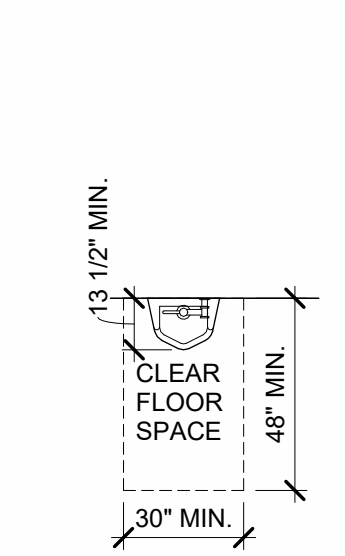
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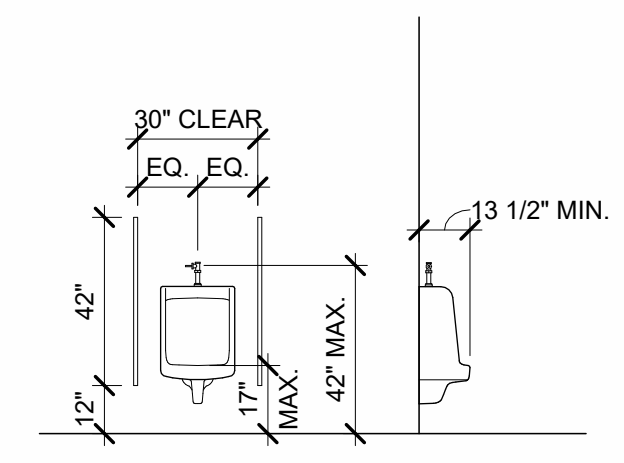
A401

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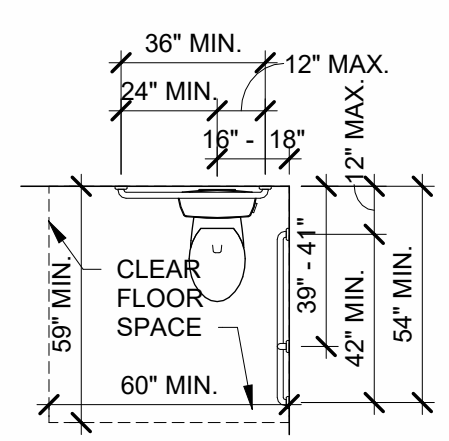
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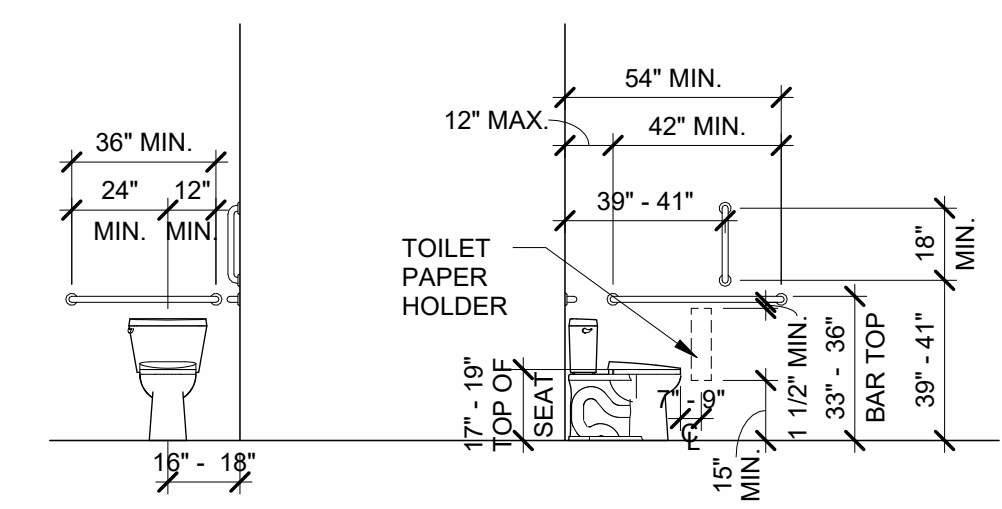
CLEAR FLOOR SPACE @ URINAL
1/4" = 1'-0"



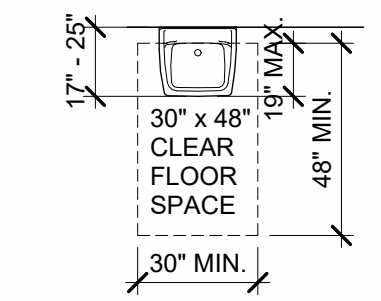
TYPICAL MOUNTING HEIGHTS
1/4" = 1'-0"



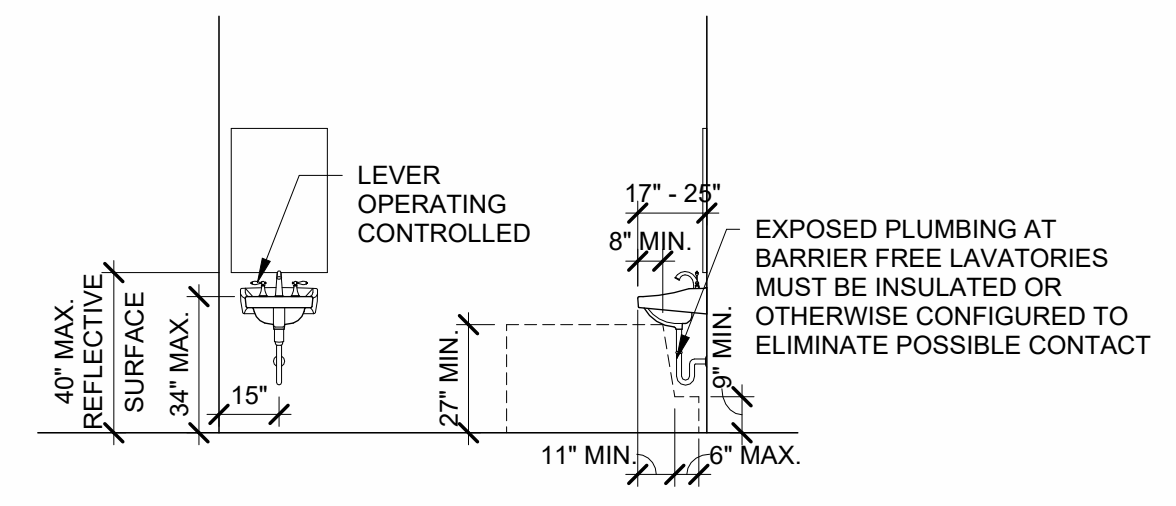
CLEAR FLOOR SPACE @ ADA STALL
1/4" = 1'-0"



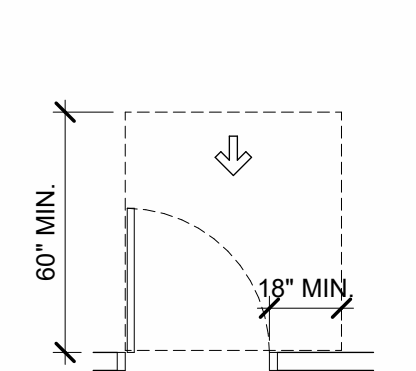
TYPICAL MOUNTING HEIGHTS
1/4" = 1'-0"



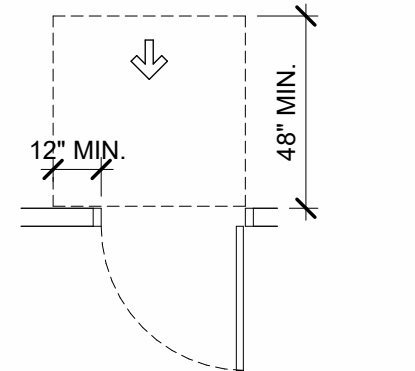
CLEAR FLOOR SPACE @ LAVATORY
1/4" = 1'-0"



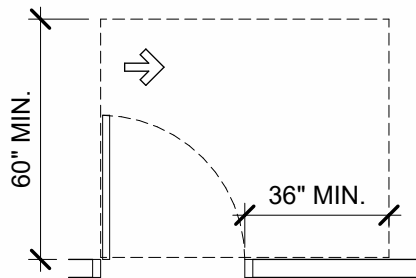
TYPICAL MOUNTING HEIGHTS
1/4" = 1'-0"



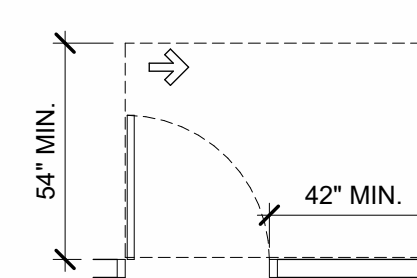
FRONT APPROACH, PULL SIDE



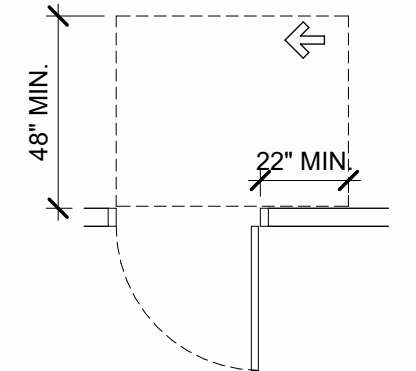
FRONT APPROACH, PUSH SIDE, DOOR PROVIDED WITH BOTH CLOSER AND LATCH



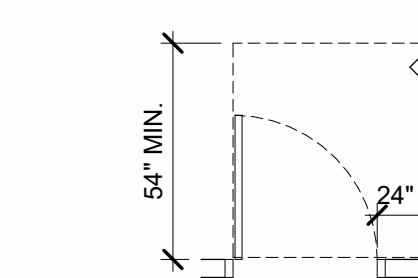
HINGE APPROACH, PULL SIDE



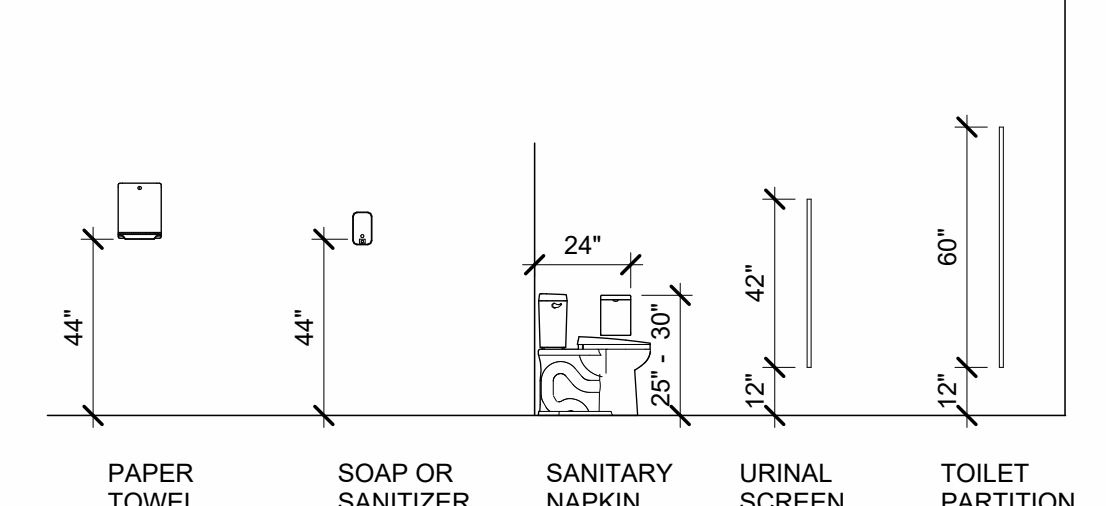
HINGE APPROACH, PUSH SIDE, DOOR WITH BOTH CLOSER AND LATCH



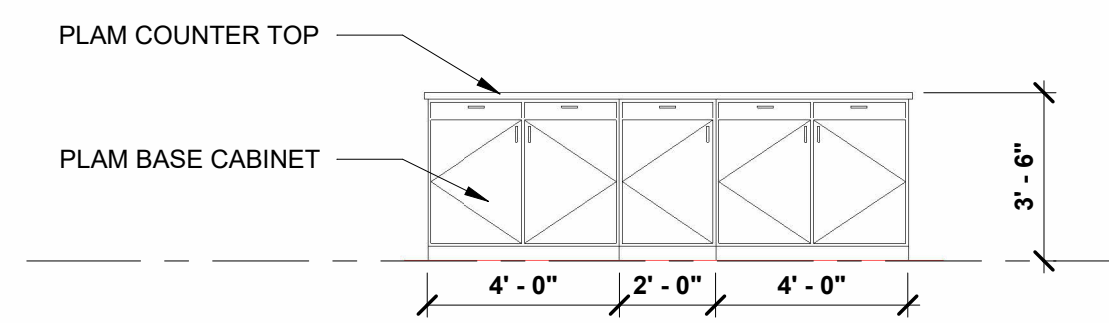
LATCH APPROACH, PULL SIDE, DOOR PROVIDED WITH CLOSER



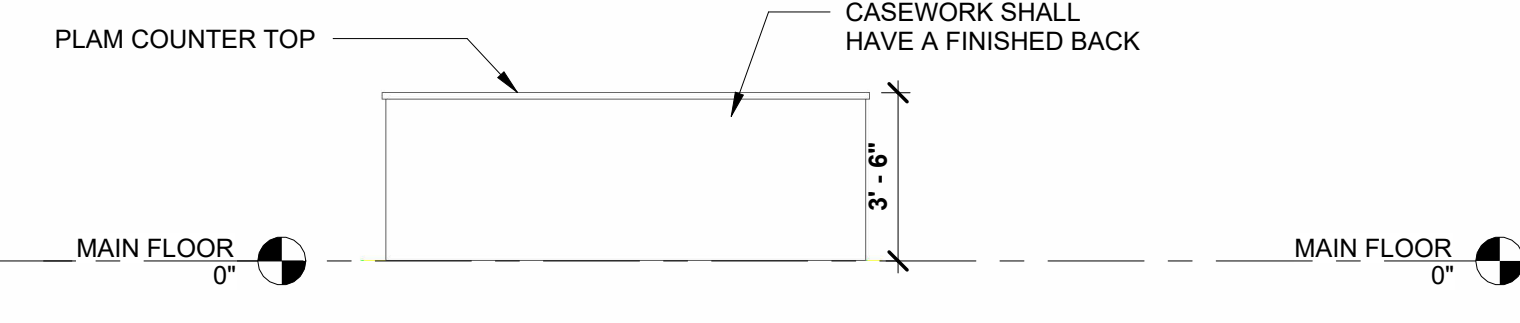
LATCH APPROACH, PUSH SIDE, DOOR PROVIDED WITH CLOSER



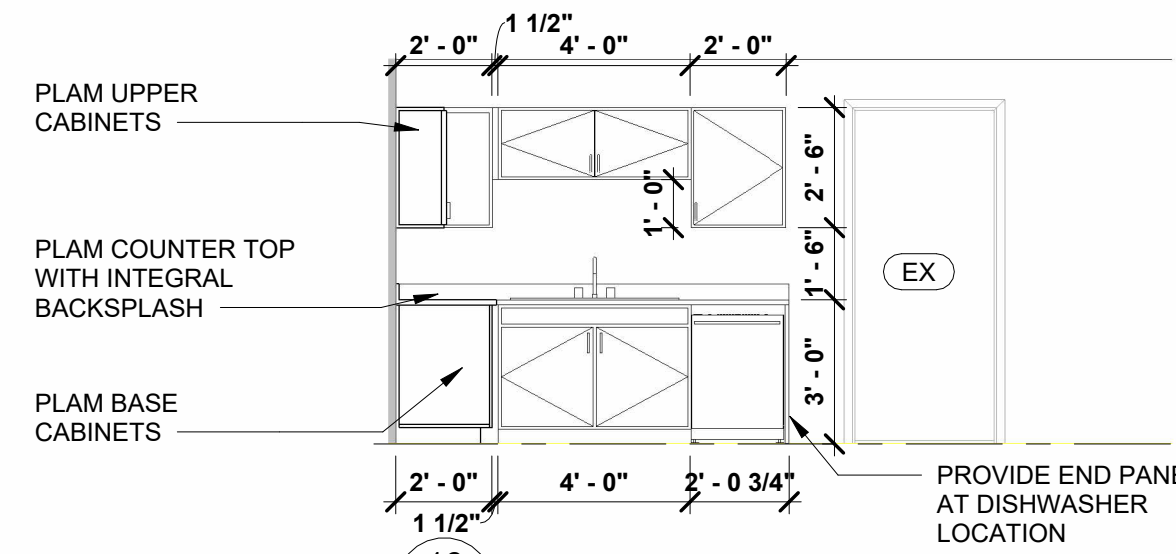
TYPICAL MOUNTING HEIGHTS
1/4" = 1'-0"



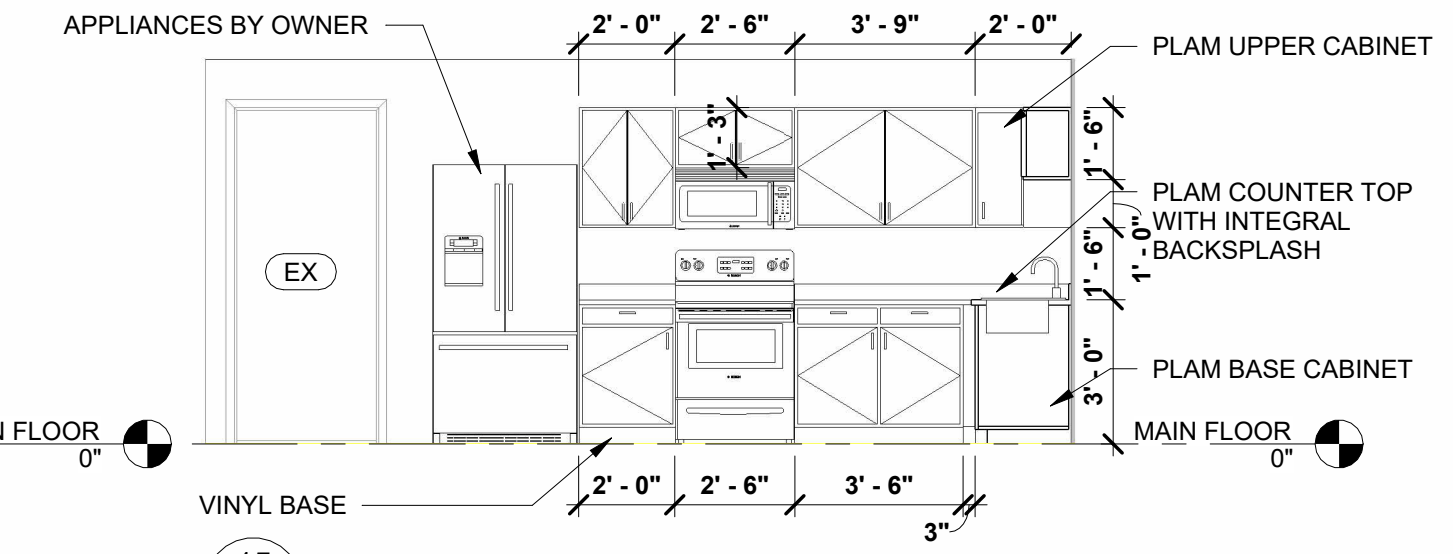
18 INTERIOR ELEVATION
A500 1/4" = 1'-0"



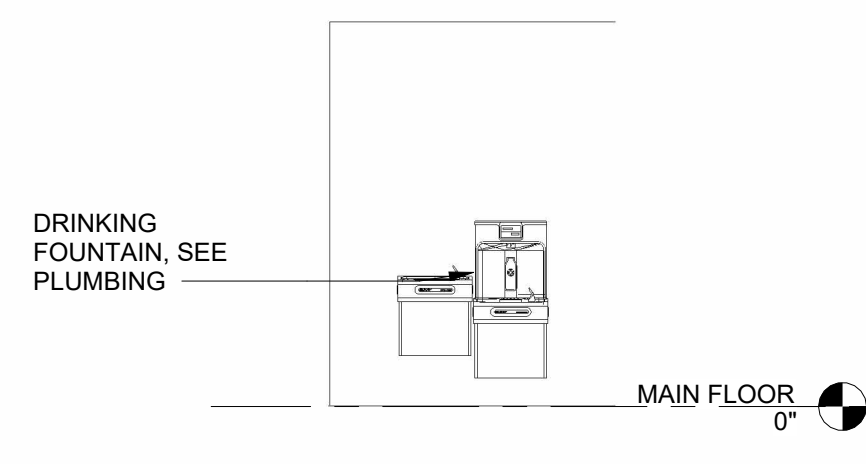
17 INTERIOR ELEVATION
A500 1/4" = 1'-0"



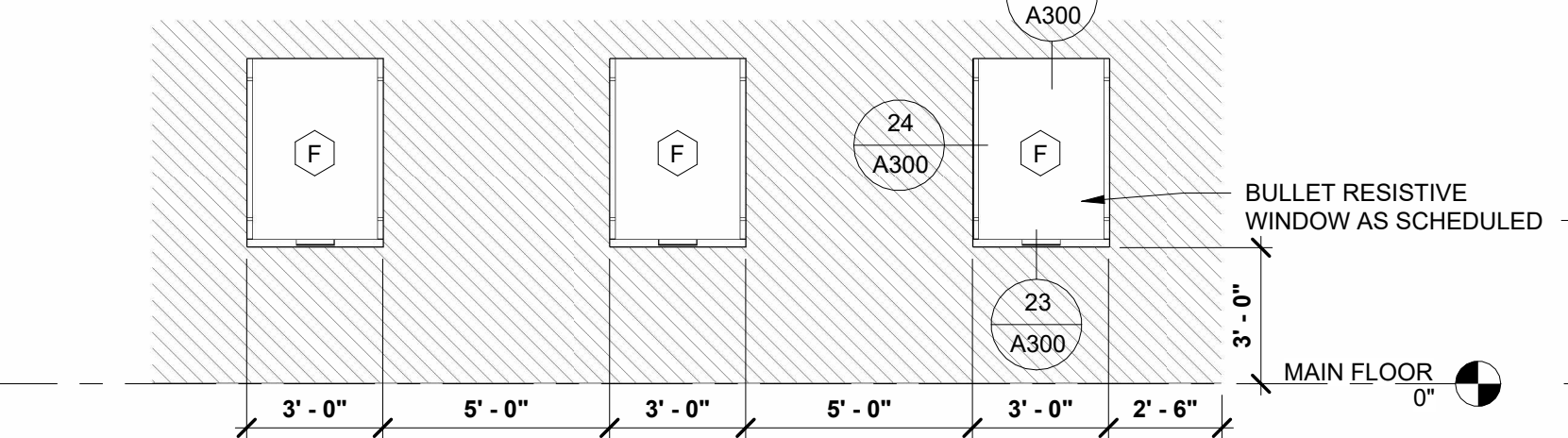
16 INTERIOR ELEVATION
A500 1/4" = 1'-0"



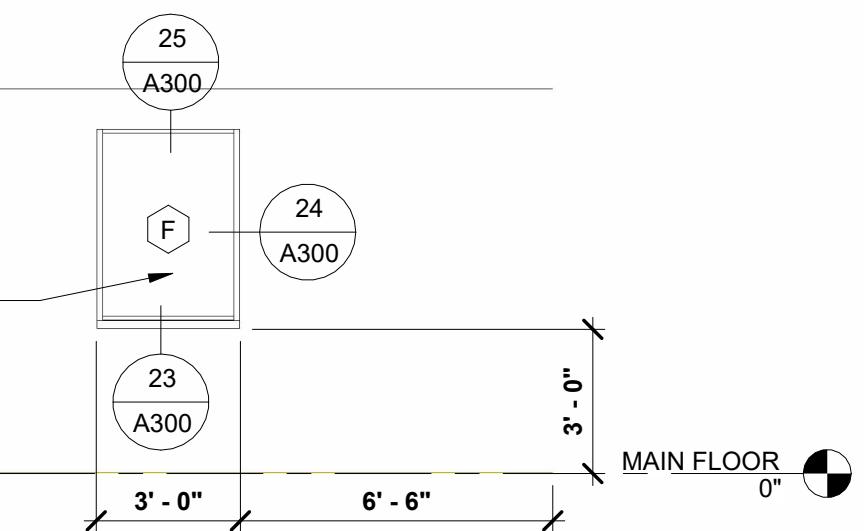
15 INTERIOR ELEVATION
A500 1/4" = 1'-0"



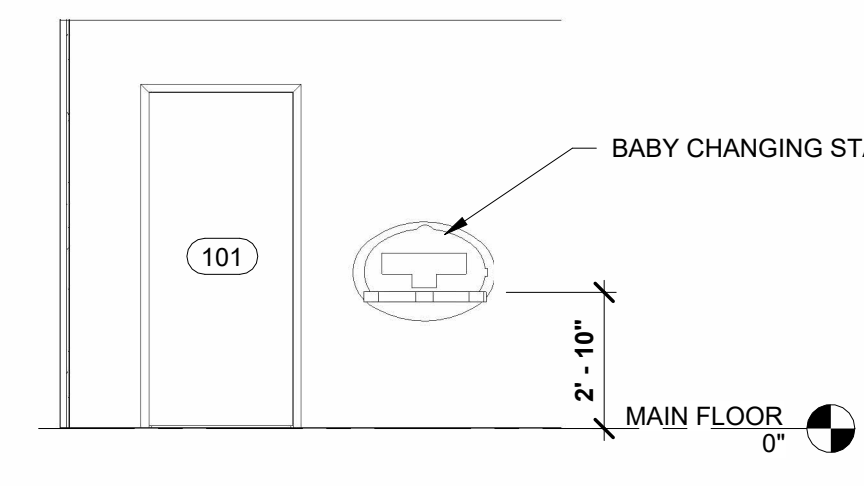
6 INTERIOR ELEVATION
A500 1/4" = 1'-0"



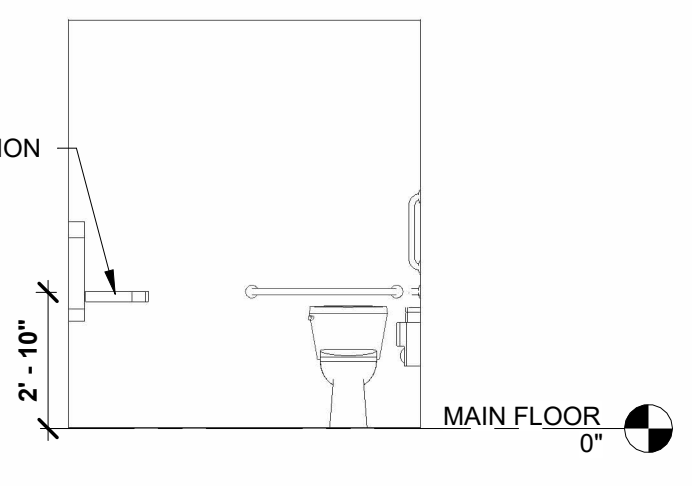
5 INTERIOR ELEVATION
A500 1/4" = 1'-0"



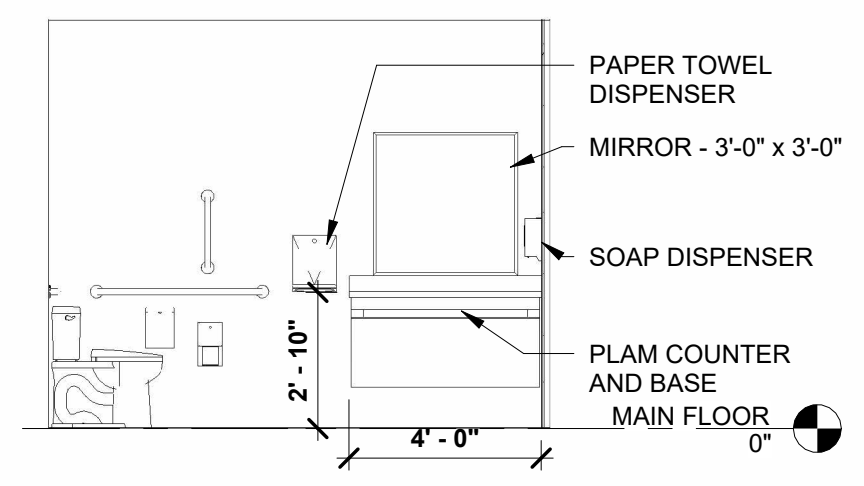
4 INTERIOR ELEVATION
A500 1/4" = 1'-0"



3 INTERIOR ELEVATION
A500 1/4" = 1'-0"



2 INTERIOR ELEVATION
A500 1/4" = 1'-0"



1 INTERIOR ELEVATION
A500 1/4" = 1'-0"

INTERIOR ELEVATIONS

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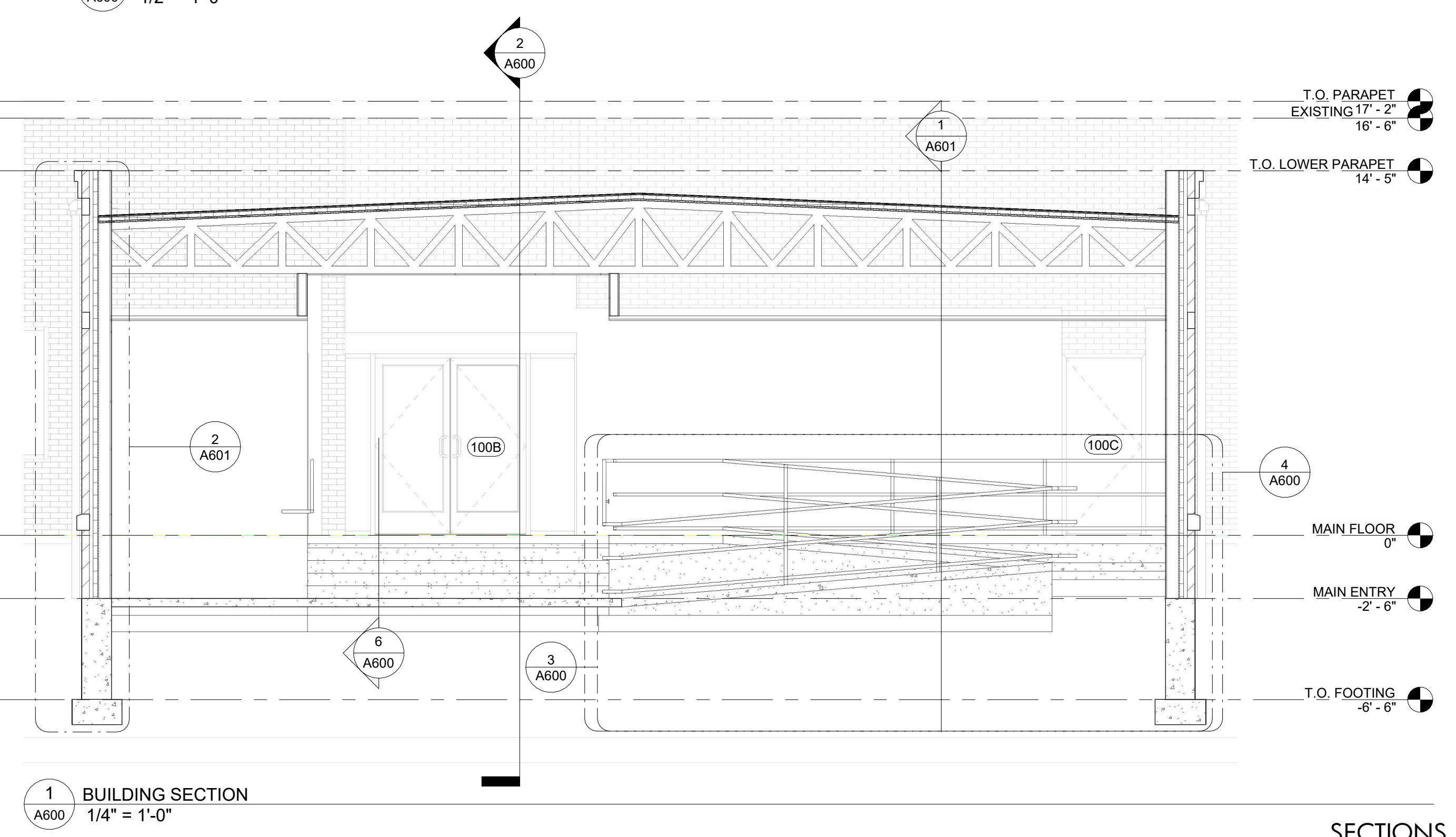
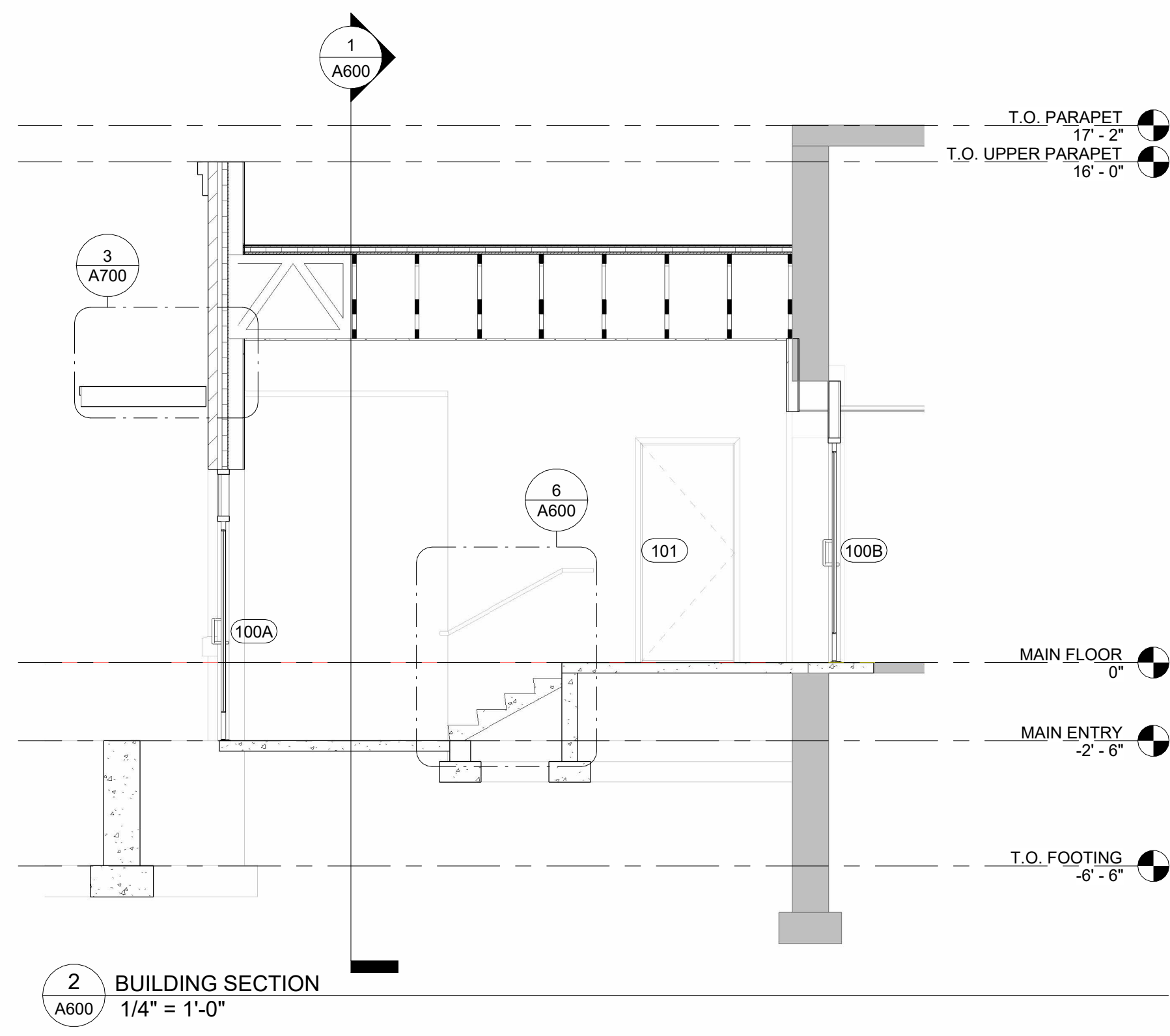
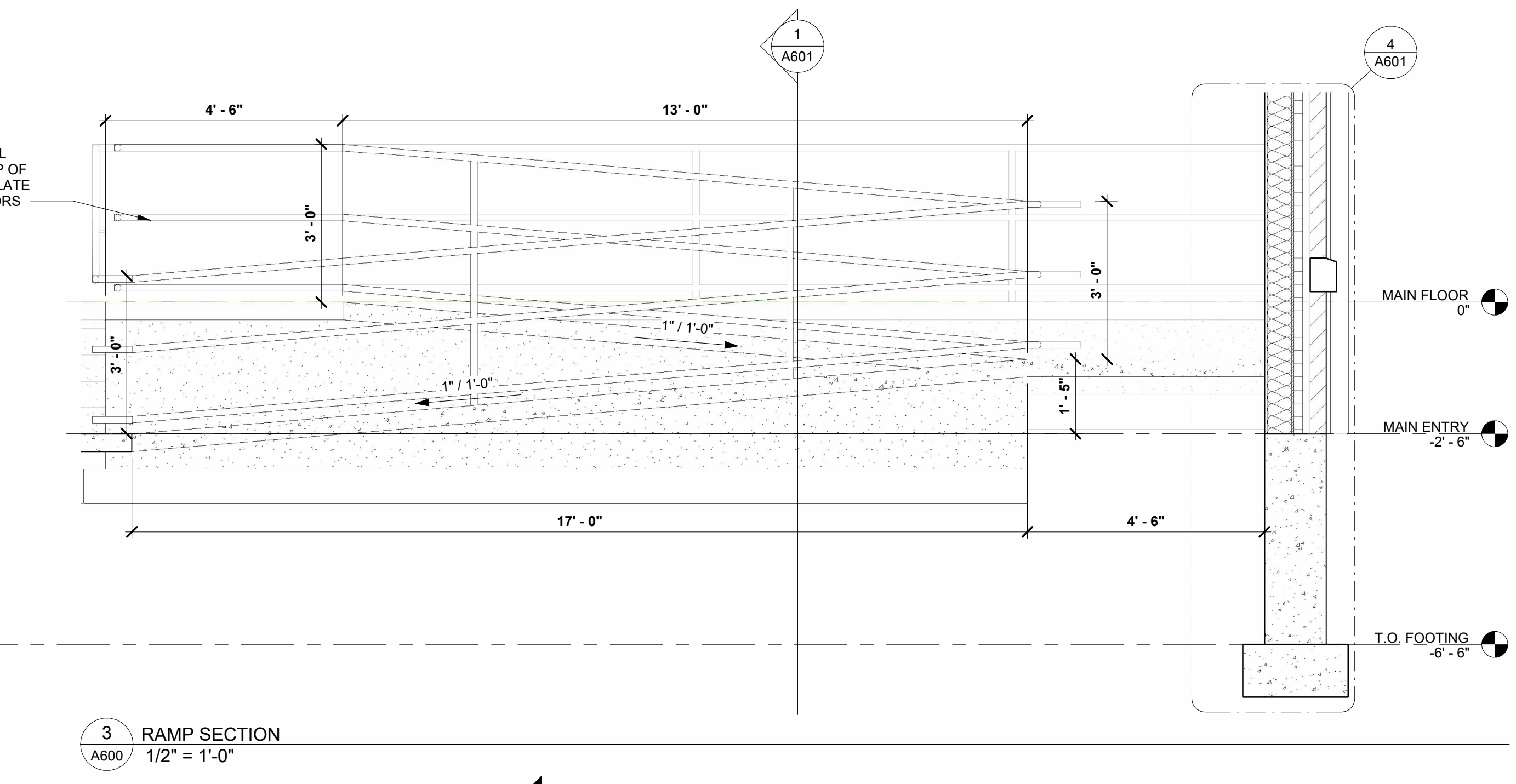
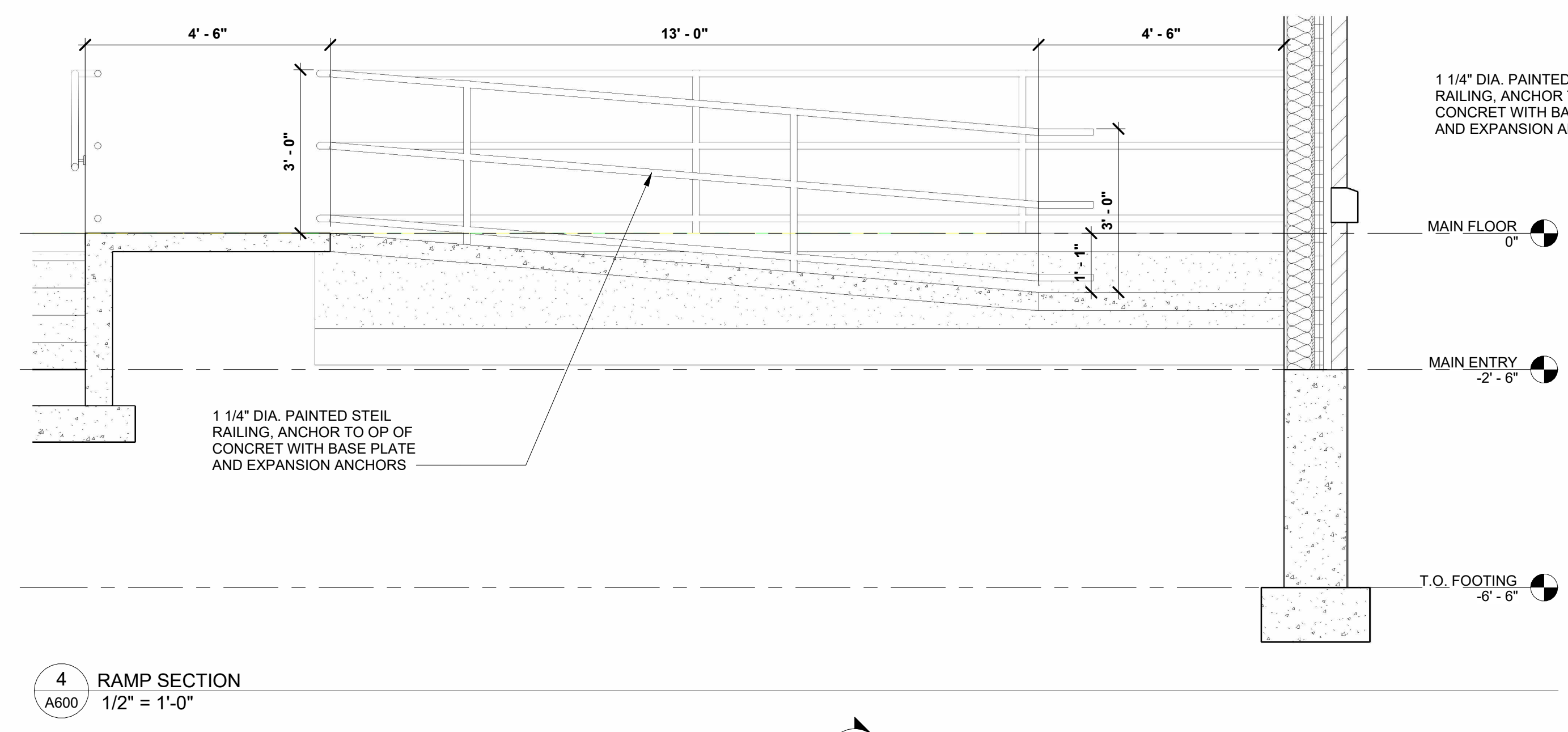
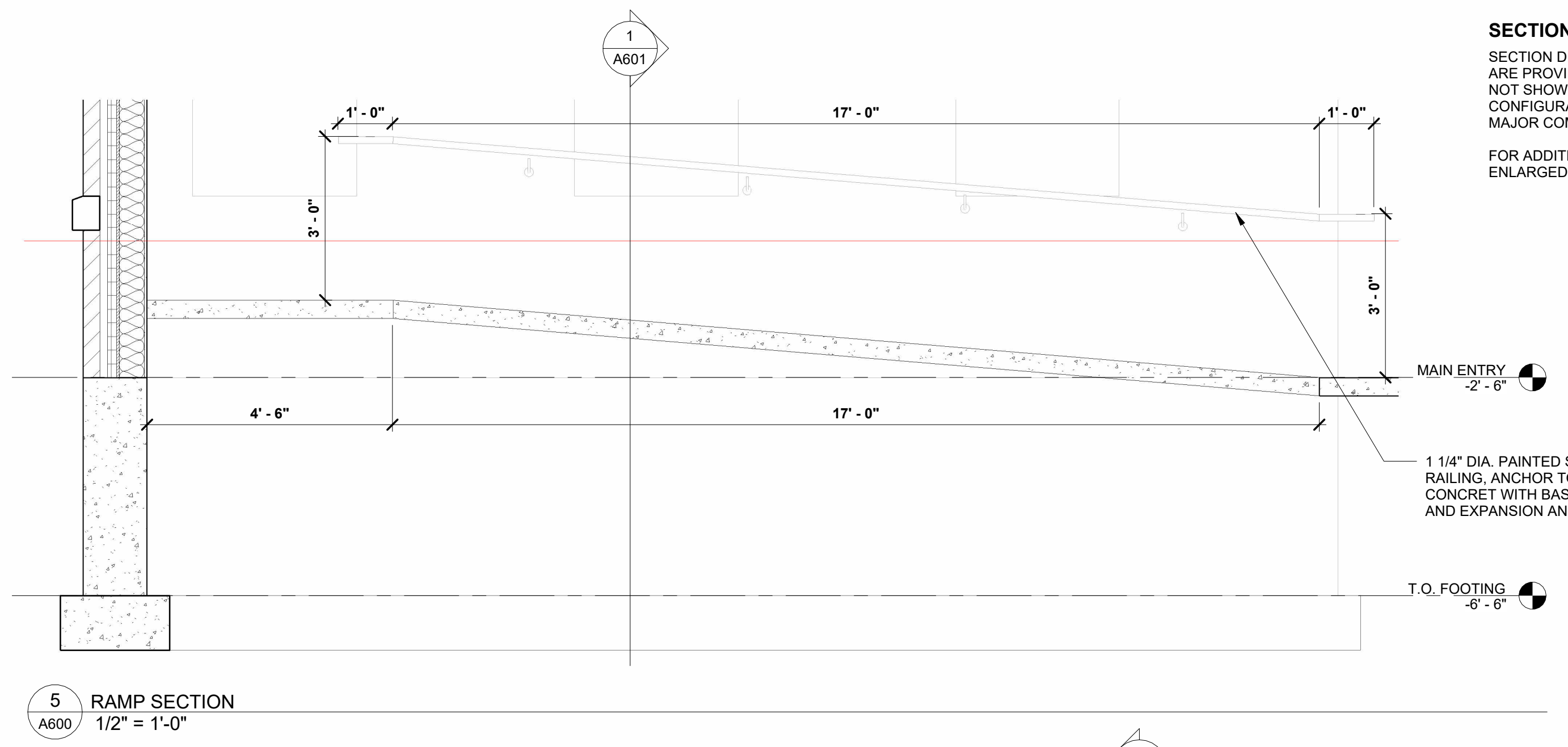
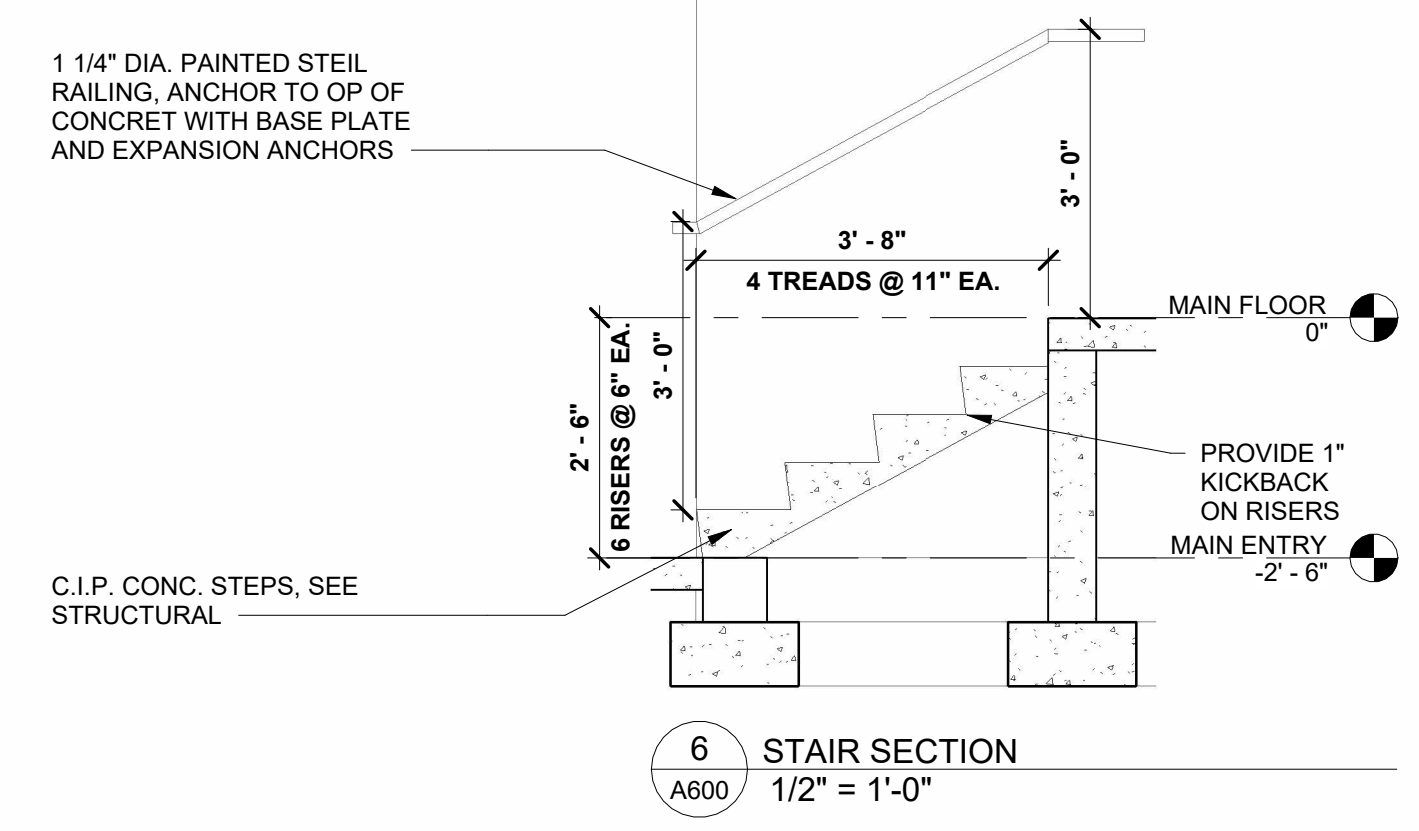
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 FOR ADDITIONAL DETAIL OR INFORMATION, SEE ENLARGED DETAILS



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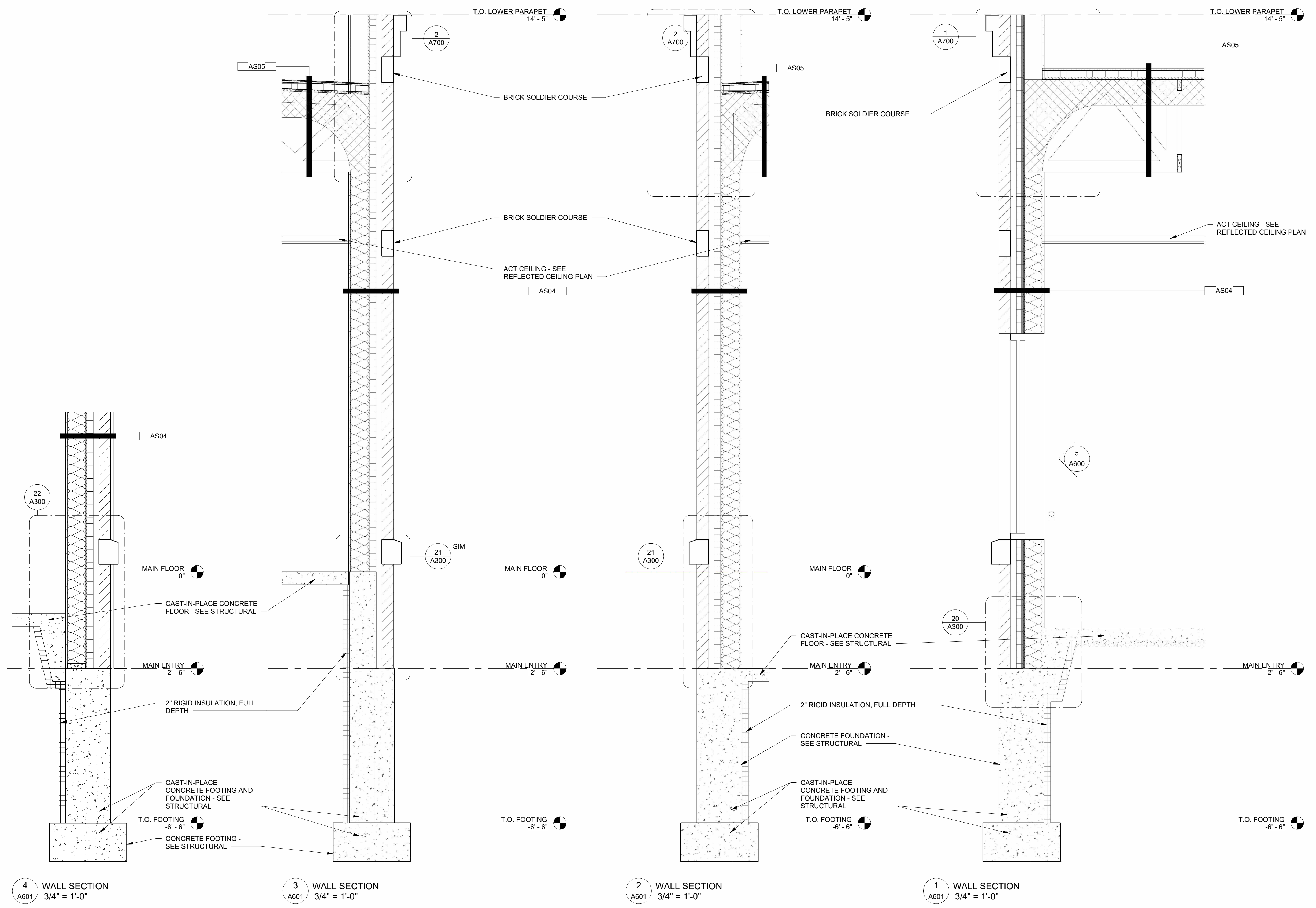
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SECTIONS

ASSEMBLIES KEYNOTES	
KEY	KEYNOTE
AS04	BRICK, 1 3/4" AIR SPACE; 2" RIGID INSULATION; AIR BARRIER; 1/2" SHEATHING; 2X6 WOOD FRAMING @ 16" O.C.; 1" CLOSED CELL SPREAY FOAM; R-13 BATT INSULATION; 6 MIL. VAPOR BARRIER; 5/8" GYPSUM BOARD
AS05	MEMBRANE ROOFING; 1/2" COVER BOARD; 2" RIGID INSULATION; VAPOR BARRIER; 3/4" OSB SHEATHING; WOOD TRUSS FRAMING; R-40 SPRAY FOAM INSULATION; 5/8" GYP. BRD.

SECTION DRAWING NOTES:
 SECTION DRAWINGS, WHERE ADDITIONAL DETAILS ARE PROVIDED, ARE SCHEMATIC IN NATURE AND DO NOT SHOW ALL DETAILS. THEY ARE PROVIDED FOR CONFIGURATION AND RELATIVE ARRANGEMENT OF MAJOR COMPONENTS OF THE WALL OR ASSEMBLY.
 FOR ADDITIONAL DETAIL OR INFORMATION, SEE ENLARGED DETAILS

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4 WALL SECTION
A601 3/4" = 1'-0"

3 WALL SECTION
A601 3/4" = 1'-0"

2 WALL SECTION
A601 3/4" = 1'-0"

1 WALL SECTION
A601 3/4" = 1'-0"

SECTIONS

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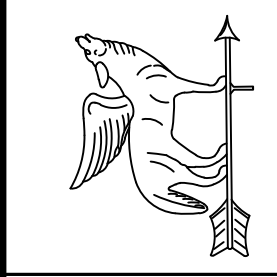
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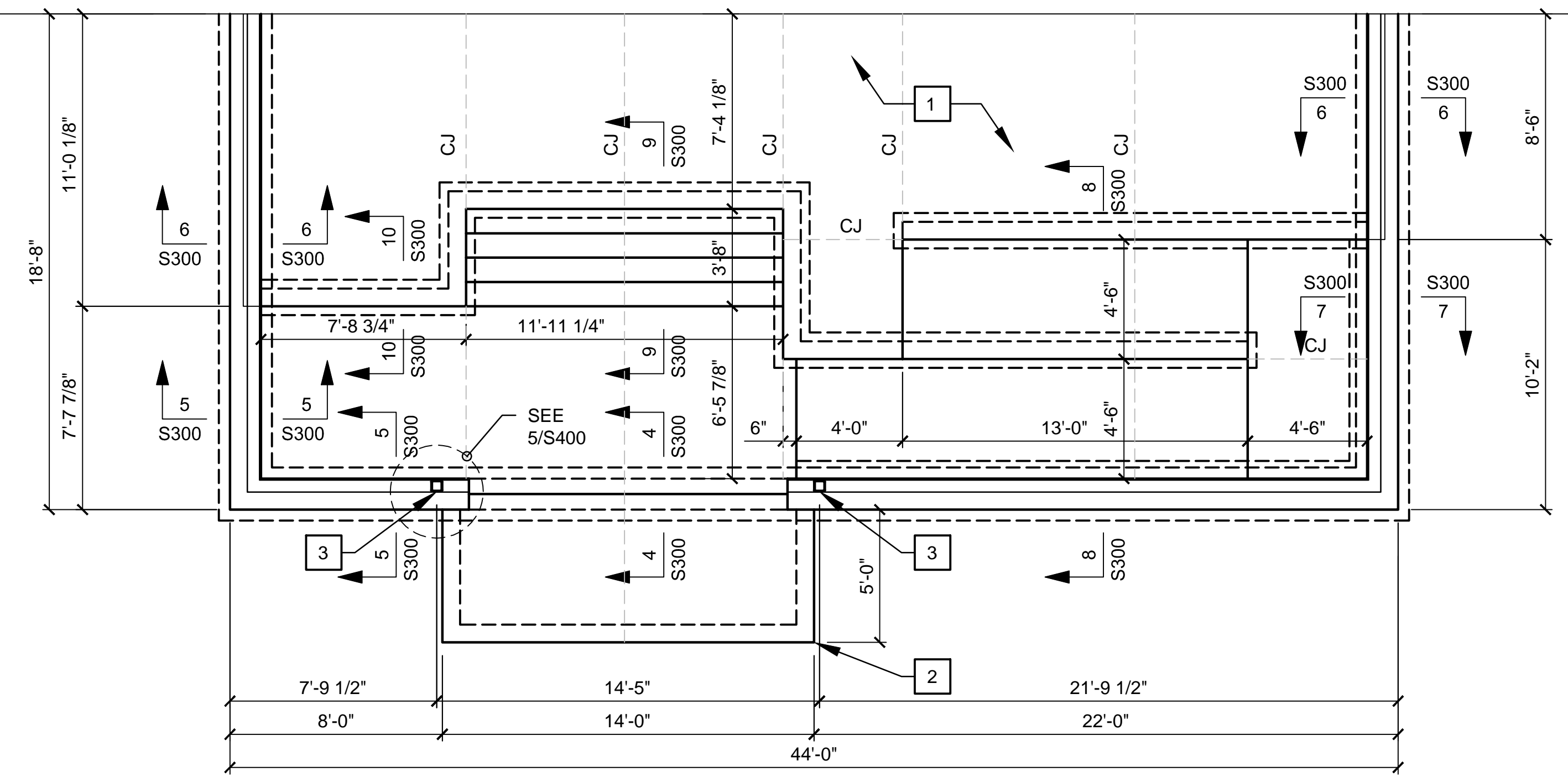


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- PLAN NOTES**
- SEE SHEET S001 FOR MATERIAL AND SYSTEM NOTES.
 - 'CJ' DENOTES PROPOSED LOCATION OF SLAB JOINTS, SEE 1/S300. CONTRACTOR SHALL SUBMIT ACTUAL LOCATION OF SLAB JOINTS FOR REVIEW PRIOR TO INSTALLATION.

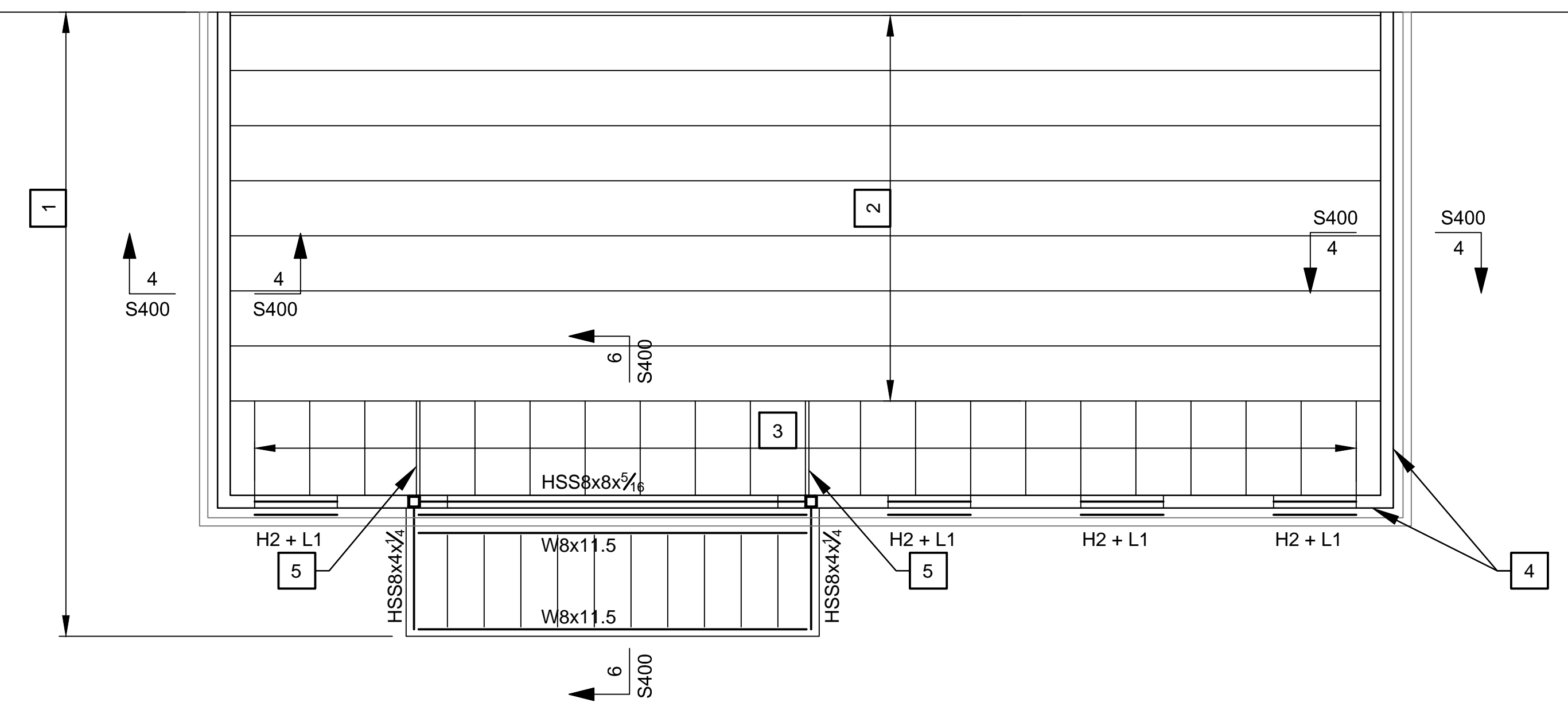
- BOX NOTES**
- 4" THICK CONCRETE SLAB-ON-GRADE WITH 6x6-W1.4xW1.4 WWF, SEE 1/S300 FOR TYPICAL DETAILS.
 - THRESHOLD & STOOP, SEE 4/S300.
 - HSS5x5x $\frac{5}{16}$ COLUMN.



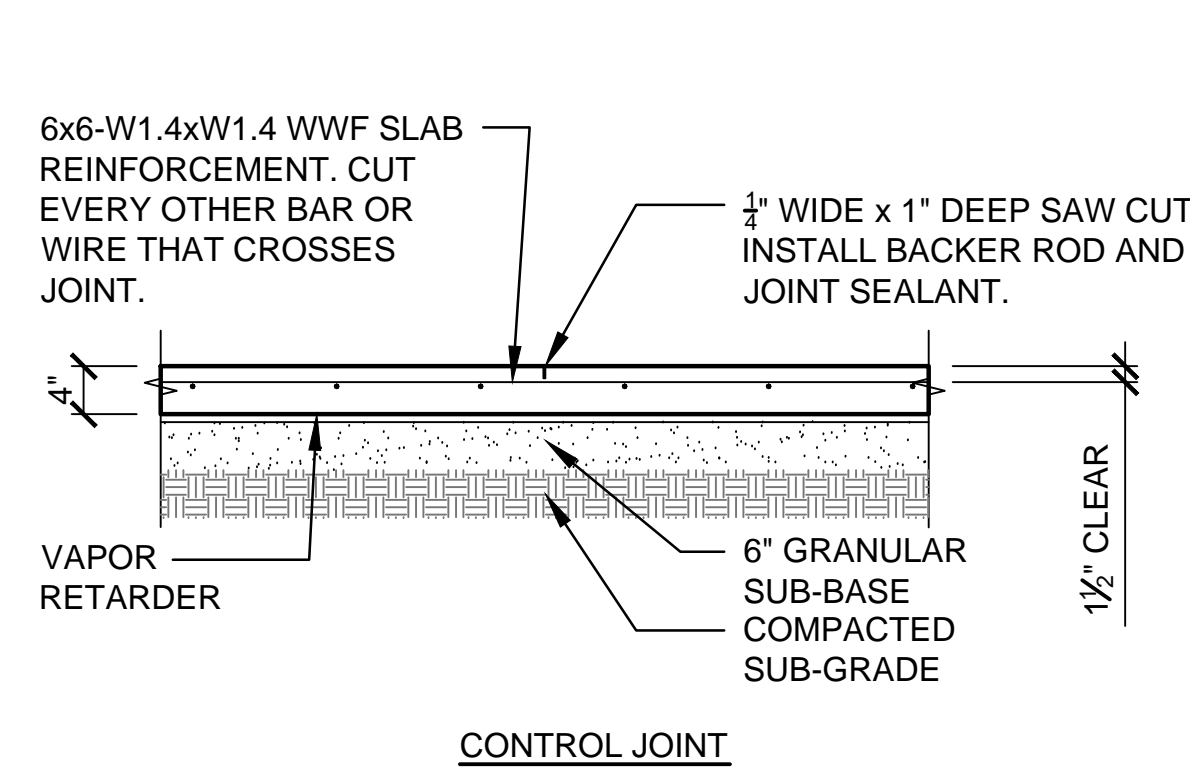
FOUNDATION PLAN

- PLAN NOTES**
- SEE SHEET S001 FOR MATERIAL AND SYSTEM NOTES.
 - 'Hx' DENOTES HEADER DESIGNATION, SEE 3/S400 FOR HEADER SCHEDULE.
 - 'Lx' DENOTES LINTEL DESIGNATION, SEE 7/S400 FOR LINTEL SCHEDULE.

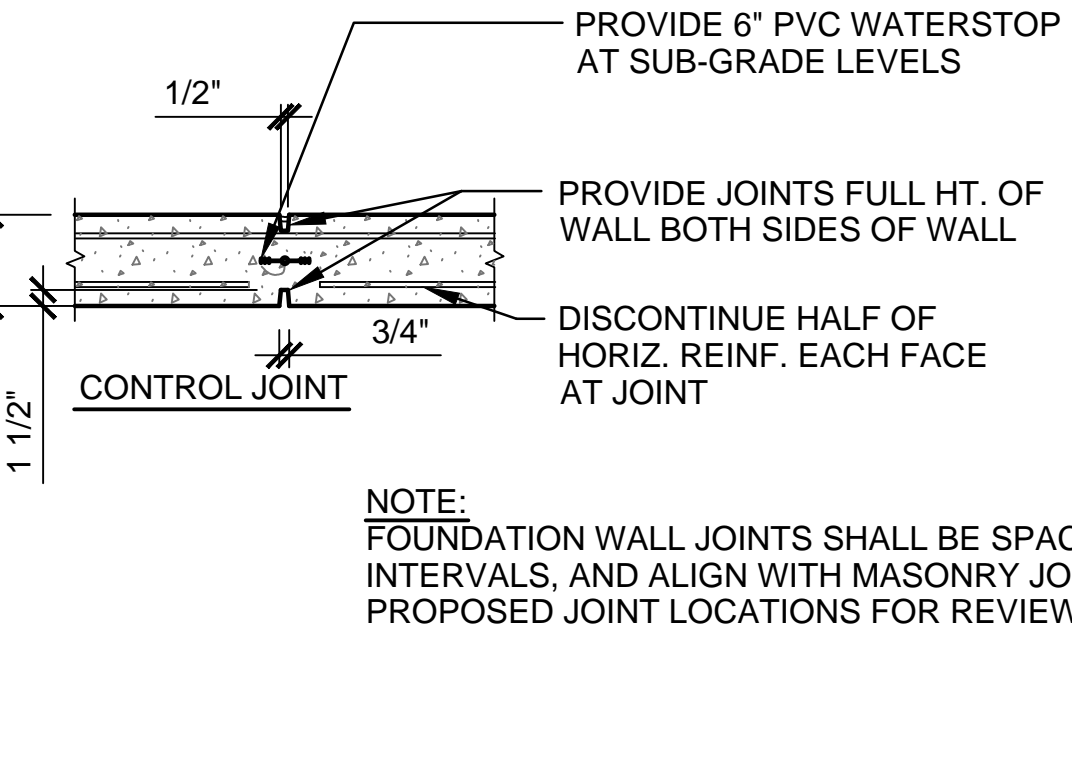
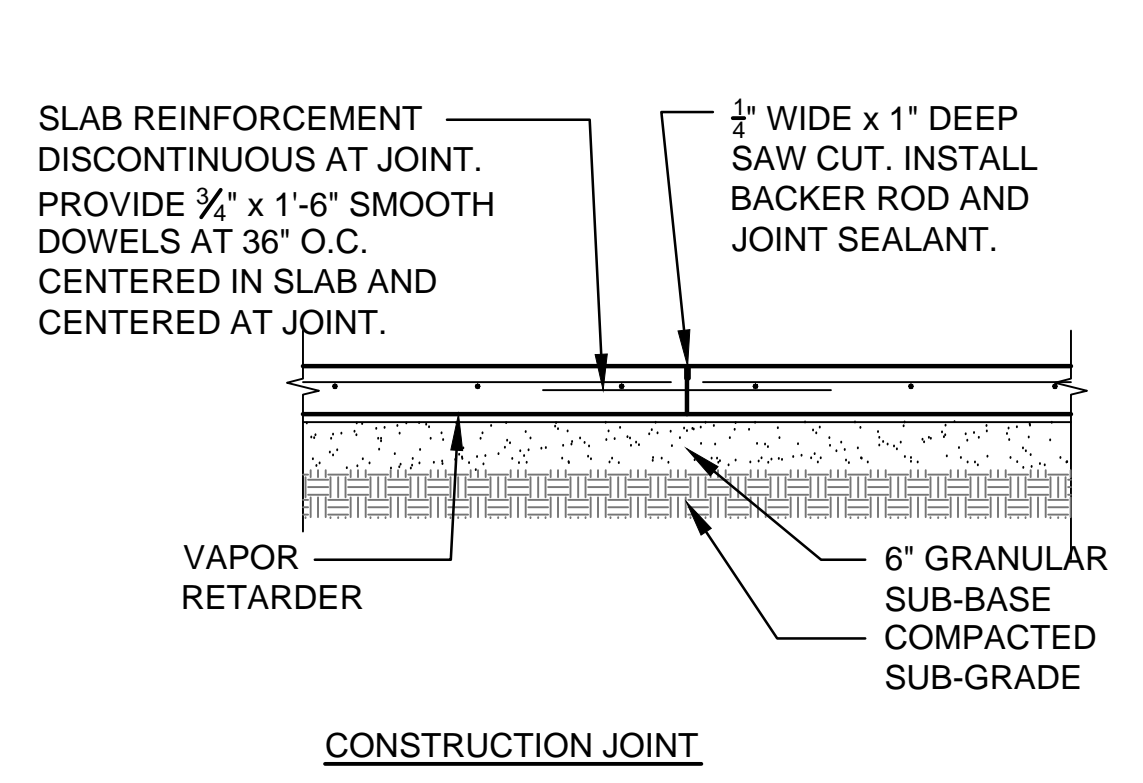
- BOX NOTES**
- $\frac{1}{2}$ " WOOD ROOF SHEATHING ATTACHED 6d NAILS AT 6" O.C.
 - WOOD ROOF TRUSSES AT 2'-0" O.C. WITH SUPPORT/UPLIFT ANCHORAGE DESIGNED BY TRUSS MANUFACTURER EACH END, TYP. (SIMPSON H2.5A MIN.). THE ROOF FRAMING PLAN DEPICTS THE PROPOSED WOOD ROOF TRUSS CONFIGURATION FOR INFORMATION ONLY. THE TRUSS MANUFACTURER SHALL SUBMIT THE ACTUAL TRUSS CONFIGURATION FOR REVIEW. SEE TYPICAL DETAILS 1/S400 & 2/S400.
 - WOOD ROOF SUB-TRUSSES AT 2'-0" O.C. WITH SUPPORT/UPLIFT ANCHORAGE DESIGNED BY TRUSS MANUFACTURER EACH END, TYP. (SIMPSON H2.5A MIN.). THE ROOF FRAMING PLAN DEPICTS THE PROPOSED WOOD ROOF TRUSS CONFIGURATION FOR INFORMATION ONLY. THE TRUSS MANUFACTURER SHALL SUBMIT THE ACTUAL TRUSS CONFIGURATION FOR REVIEW. SEE TYPICAL DETAILS 1/S400 & 2/S400.
 - WOOD BEARING WALL COMPRISED OF 2x6 WOOD STUDS AT 16" O.C. AND $\frac{1}{2}$ " WOOD WALL SHEATHING ATTACHED WITH 6d NAILS AT 6" O.C.
 - PROVIDE DOUBLE SUB-TRUSS AT COLUMN.



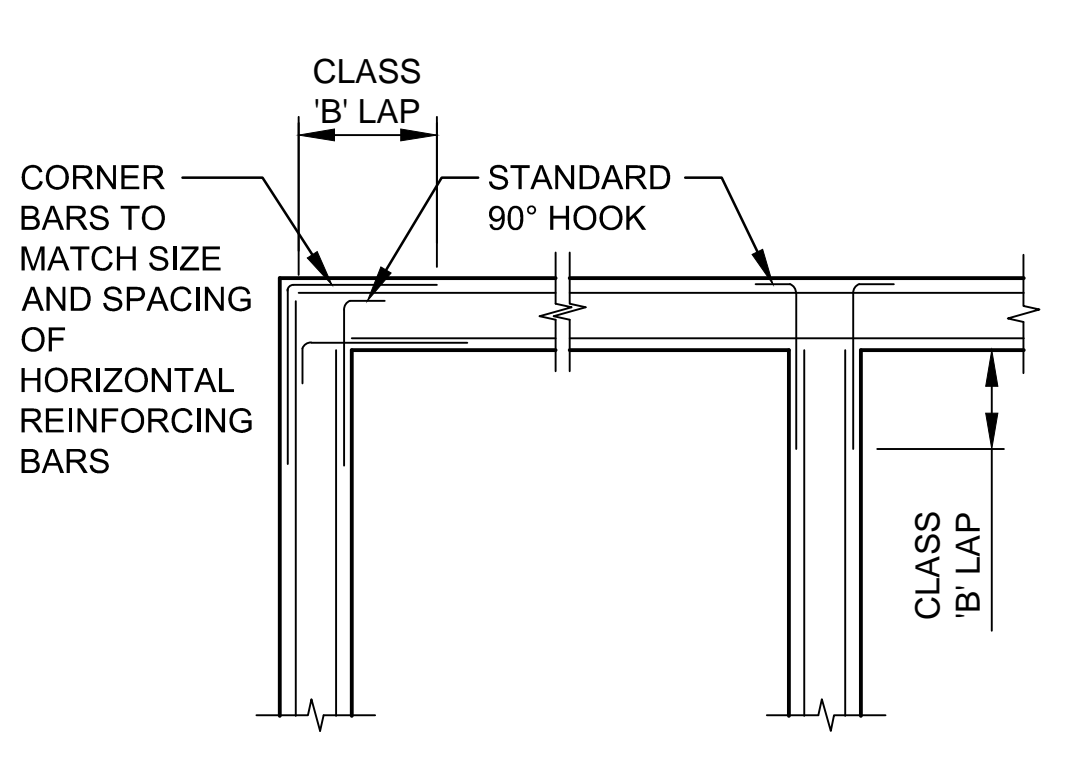
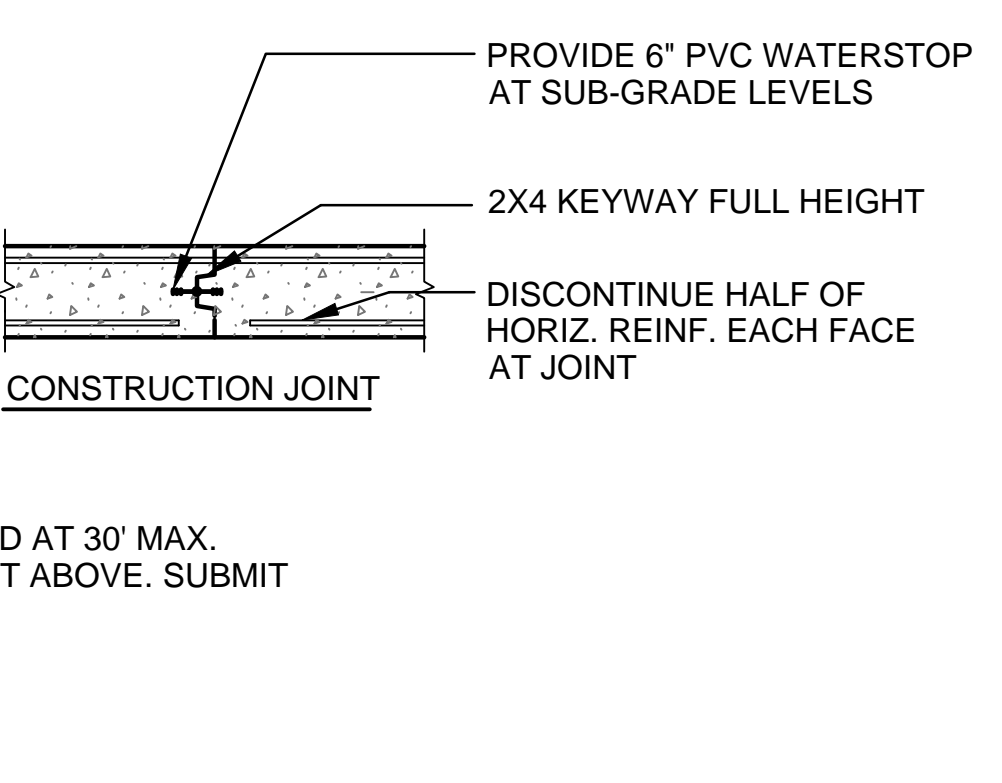
ROOF FRAMING PLAN



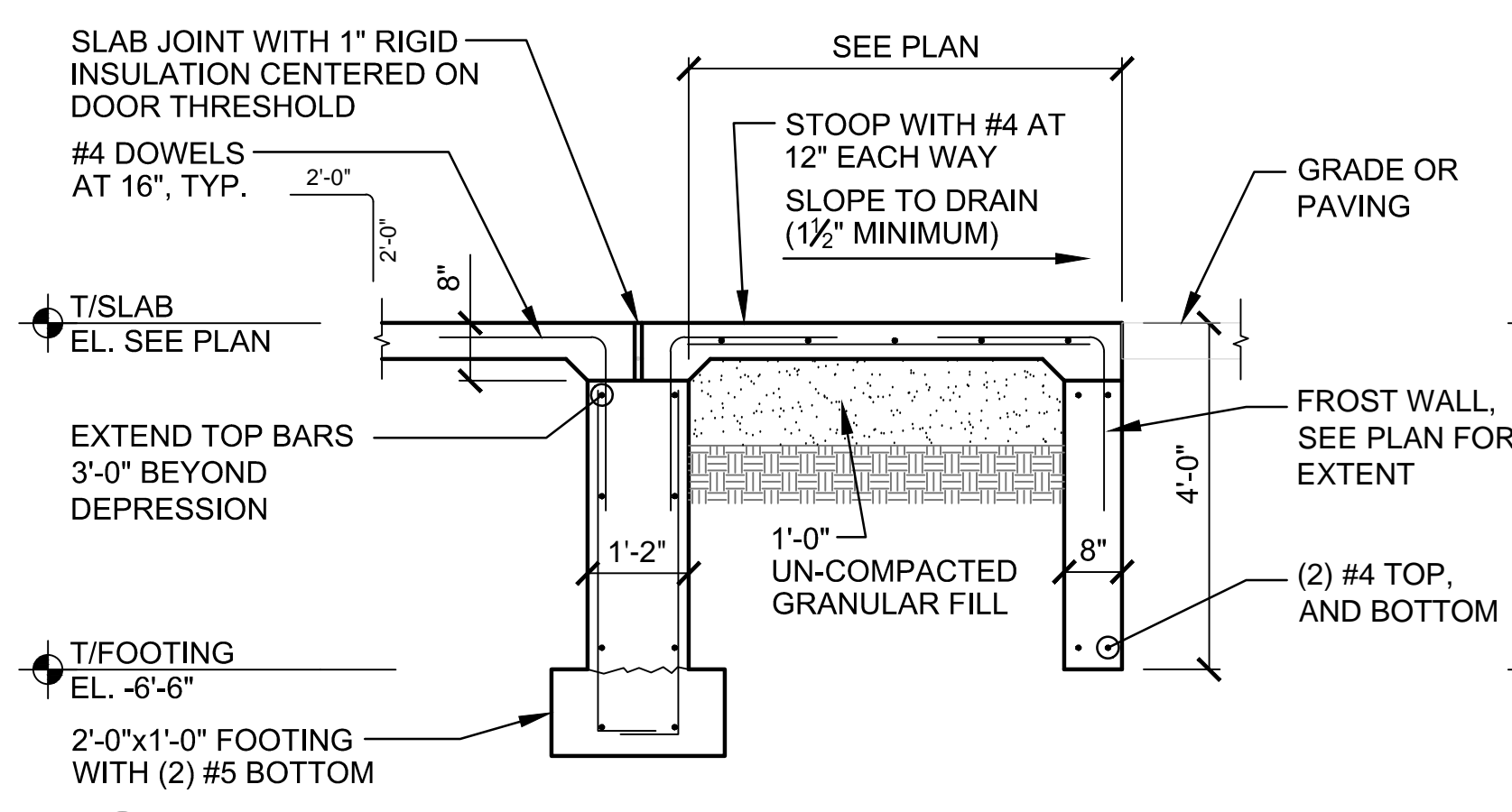
1 SLAB SCHEDULE AND DETAIL
S300 NOT TO SCALE



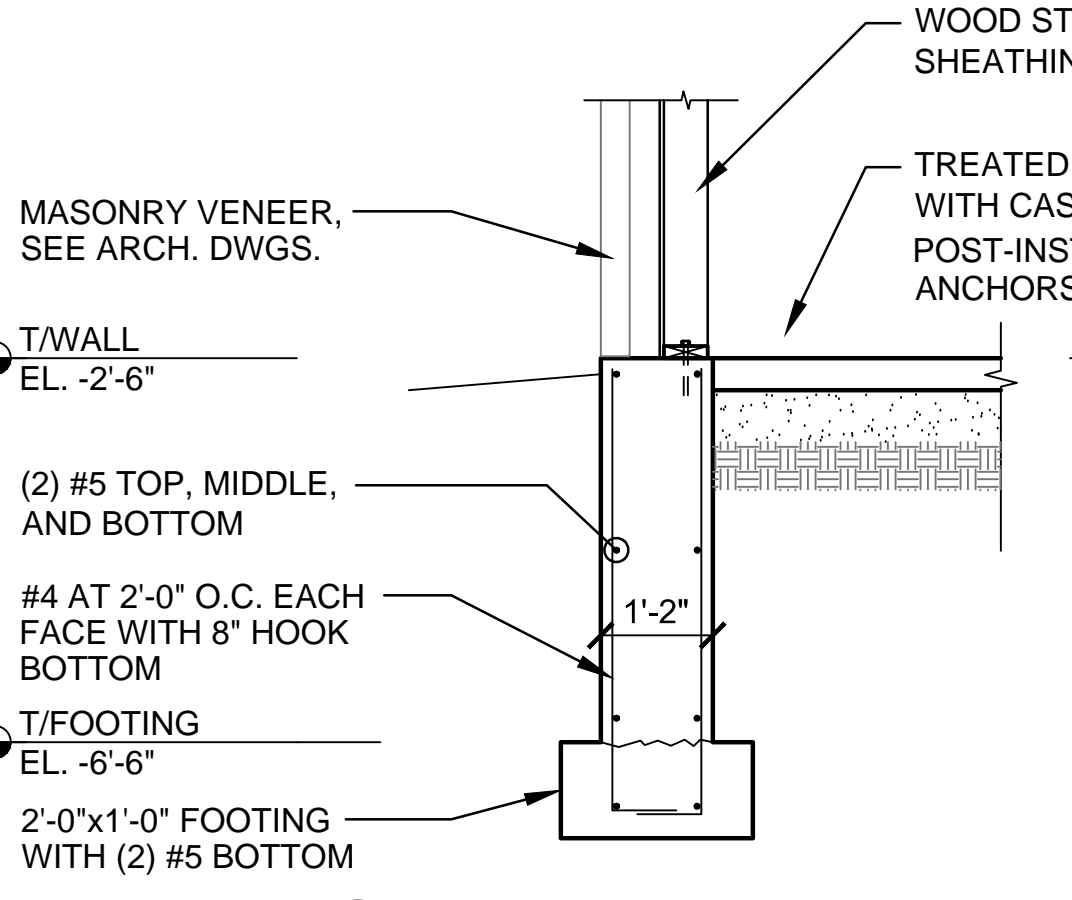
2 TYPICAL FOUNDATION WALL JOINT DETAILS
S300 NOT TO SCALE



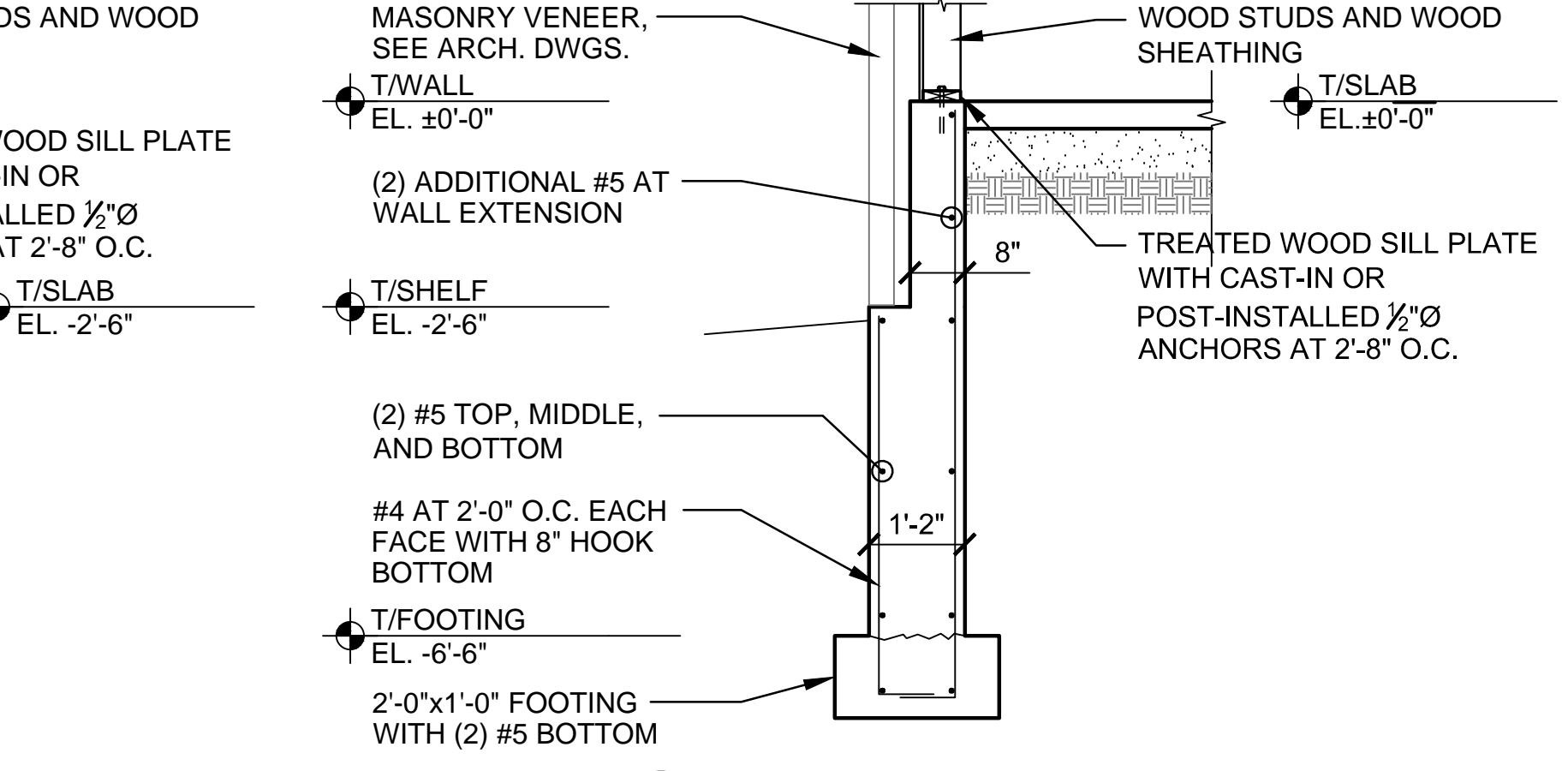
3 TYP. WALL CORNER BAR DETAIL
S300 NOT TO SCALE



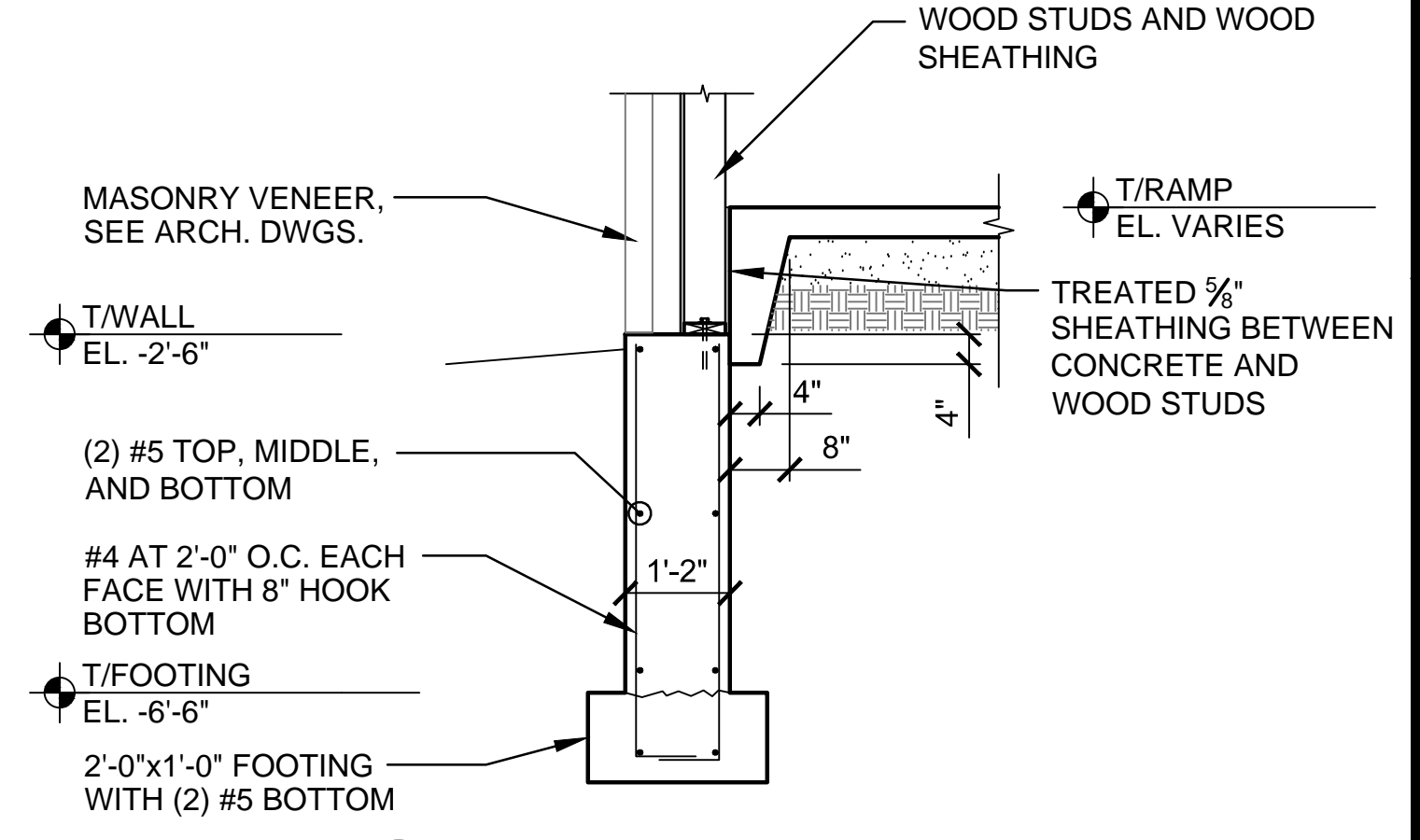
4 TYP. SECTION AT THRESHOLD AND STOOP
S300



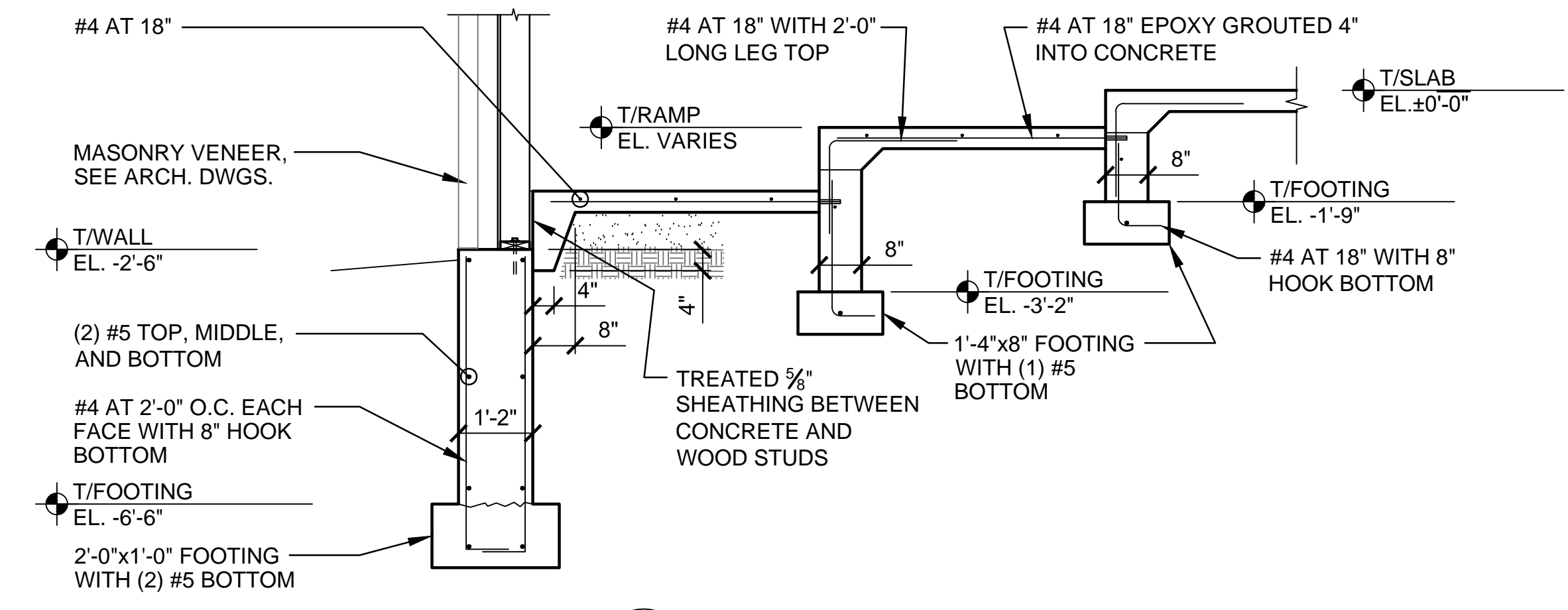
5 SECTION
S300



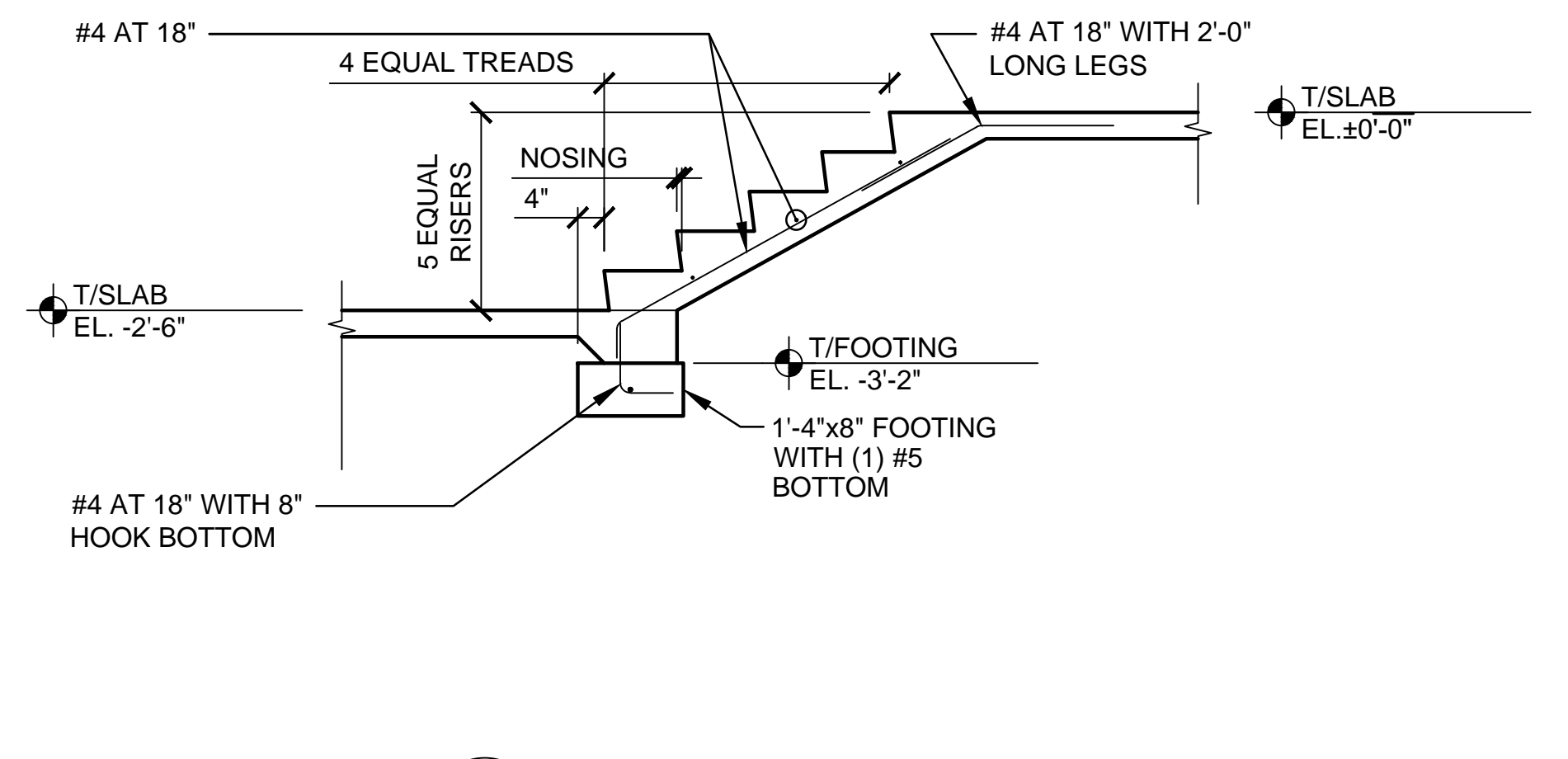
6 SECTION
S300



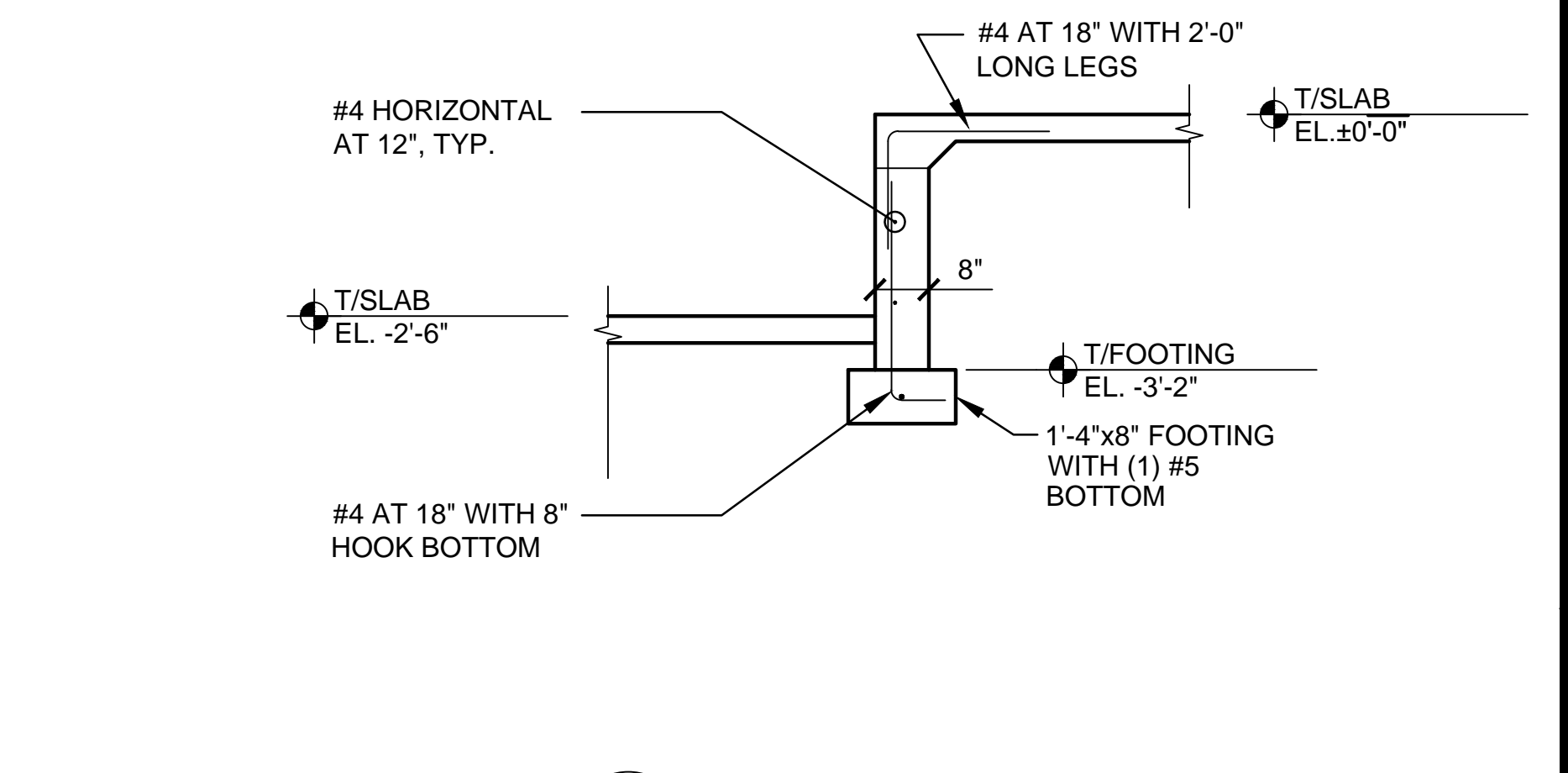
7 SECTION
S300



8 SECTION
S300



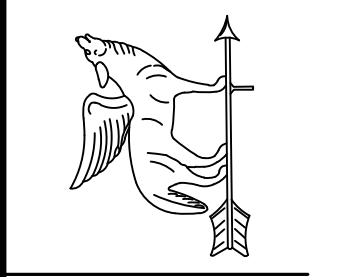
9 SECTION
S300



10 SECTION
S300

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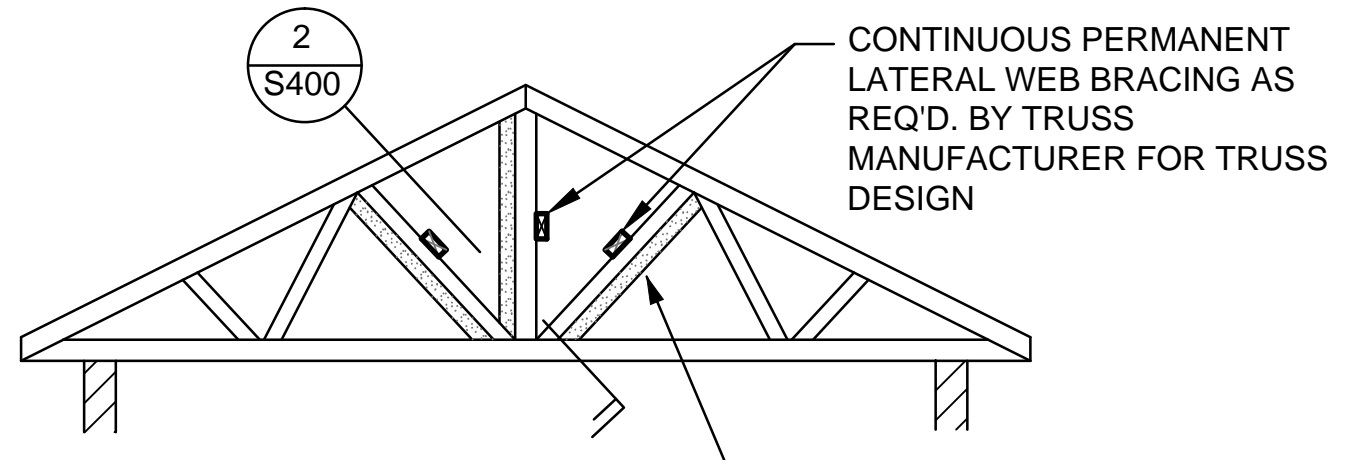


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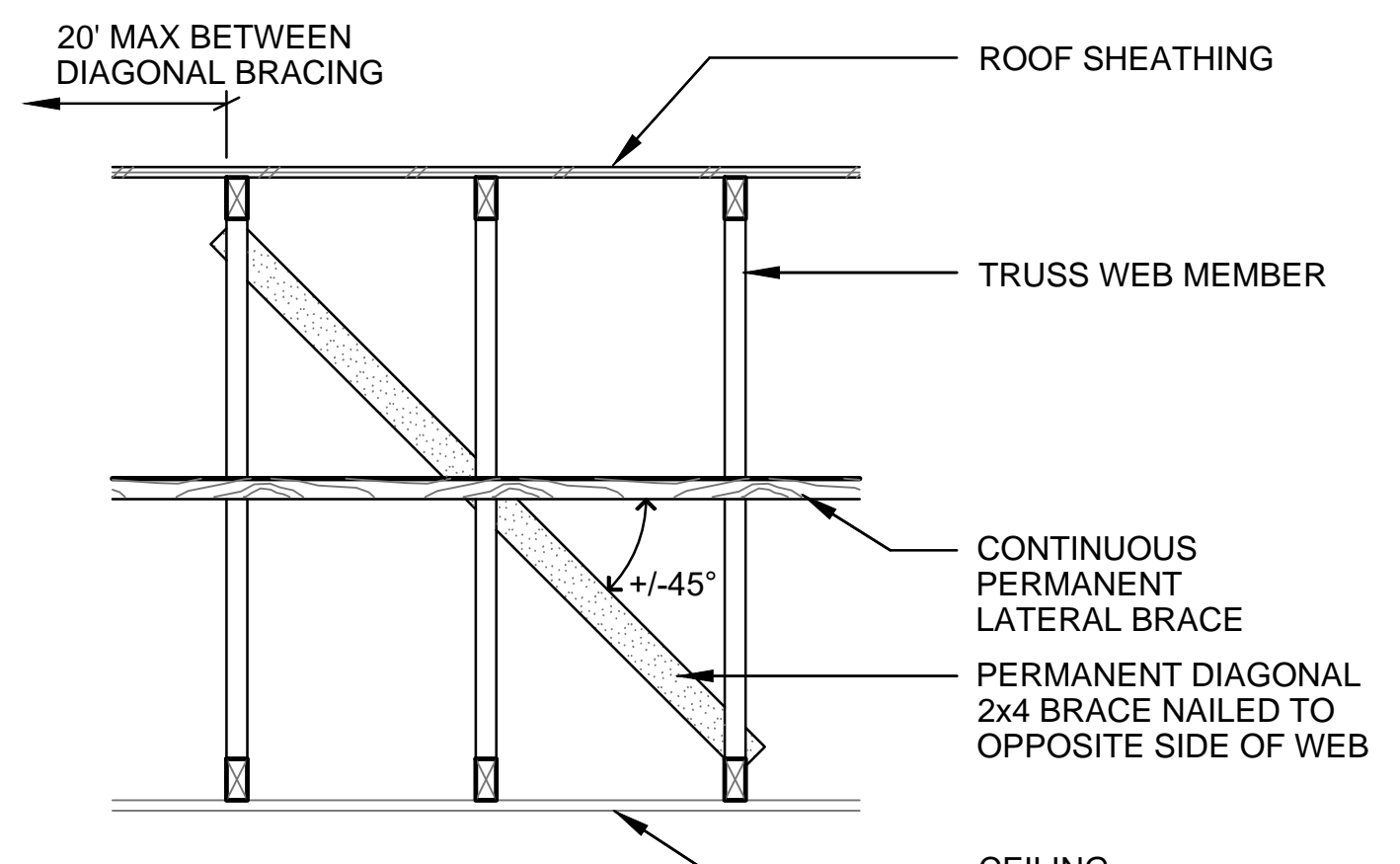
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2 x 4 DIAGONAL BRACE AT EACH WEB MEMBER REQUIRING CONTINUOUS LATERAL BRACING. IF NO LATERAL BRACING IS REQUIRED, PLACE DIAGONAL BRACE NO GREATER THAN 16 FEET INTERVALS ALONG THE TRUSS LENGTH. ALWAYS LOCATE A DIAGONAL BRACE AS CLOSE AS POSSIBLE TO THE HIGH POINT OF THE TRUSS. THE SPACING BETWEEN SETS OF DIAGONAL BRACING SHALL BE TWICE THE HORIZONTAL RUN OF THE DIAGONAL BRACING OR 20 FEET MAXIMUM. A MINIMUM OF TWO SETS REQUIRED. INSTALL THE DIAGONAL BRACE AT A 45 DEGREE ANGLE TO THE LATERAL BRACE. ATTACH THE DIAGONAL BRACE TO THE OPPOSITE SIDE OF THE WEB MEMBER REQUIRING THE LATERAL BRACE. FASTEN THE DIAGONAL BRACE WITH (2) 16 d NAILS AT EVERY TRUSS WEB MEMBER IT CROSSES. SEE 1/S7.4 AND 2/S7.4 FOR ADDITIONAL BRACING REQUIREMENTS.

1 PERMANENT TRUSS BRACING
S400

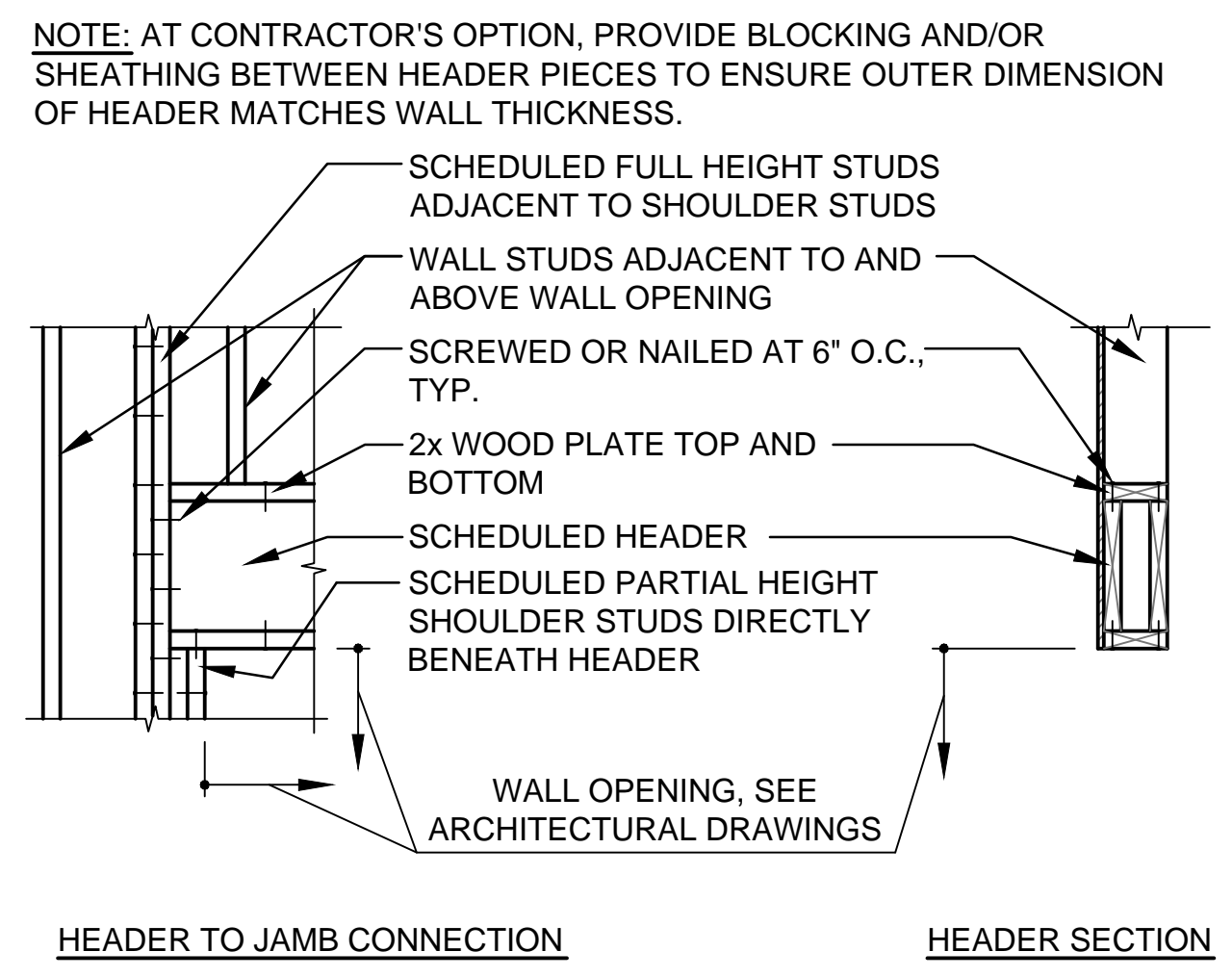


2 PERMANENT WEB BRACING
S400

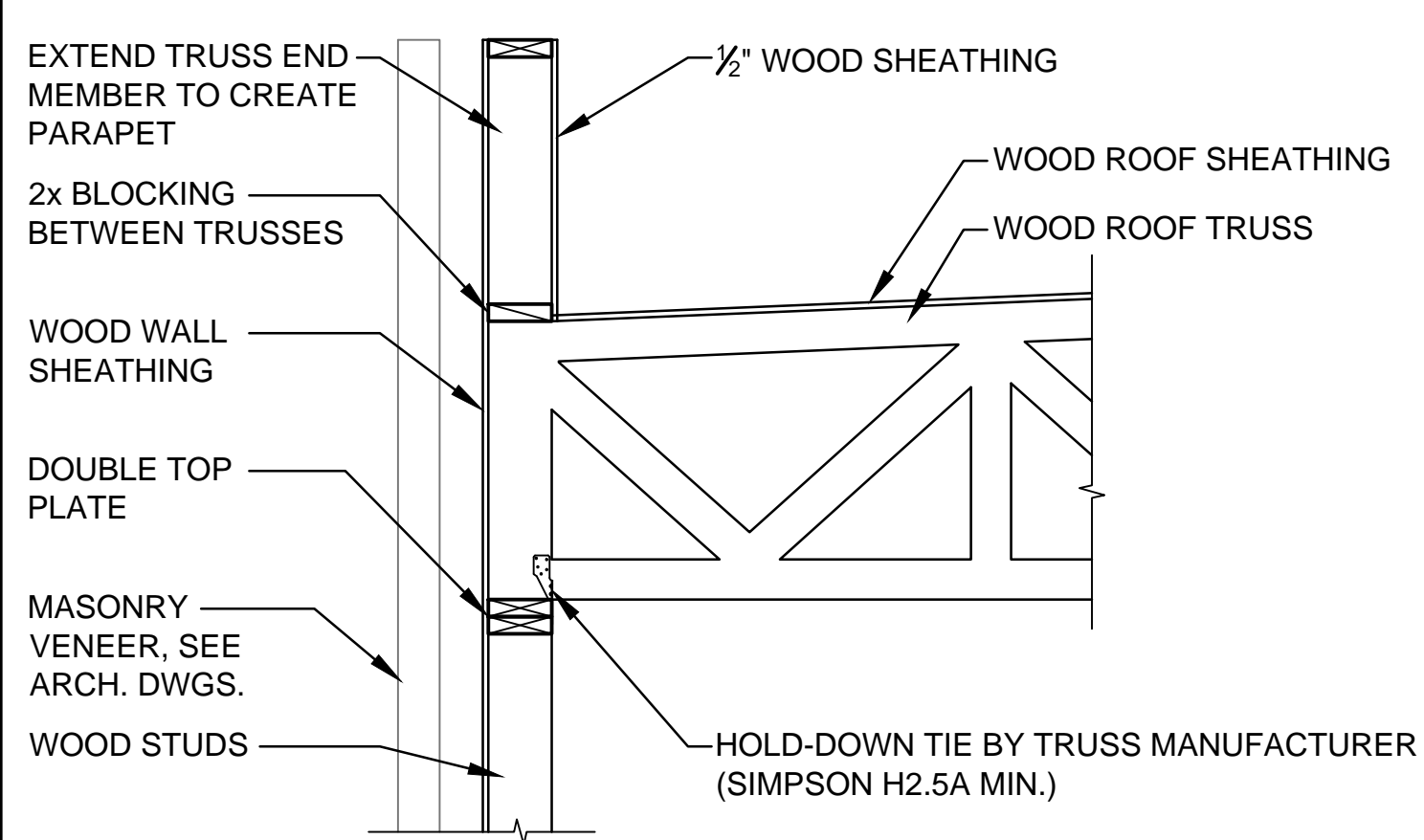
WOOD HEADER SCHEDULE		
HEADER NUMBER	HEADER MEMBER SIZE	JAMB MEMBER SIZE
H1 (NOTE 1)	(2) 2x6	(1) 2x4 SHOULDER STUD & (1) 2x4 FULL HEIGHT STUD
H2 (NOTE 2)	(2) 2x8	(1) 2x6 SHOULDER STUD & (1) 2x6 FULL HEIGHT STUD
H3	(3) 1 1/2"x11 1/2" LVL	(2) 2x6 SHOULDER STUD & (2) 2x6 FULL HEIGHT STUD

NOTES:
1. TYPICAL INTERIOR NON-LOAD BEARING MAN-DOOR WALL OPENING HEADER.
2. TYPICAL INTERIOR AND EXTERIOR LOAD BEARING MAN-DOOR OPENING HEADER.

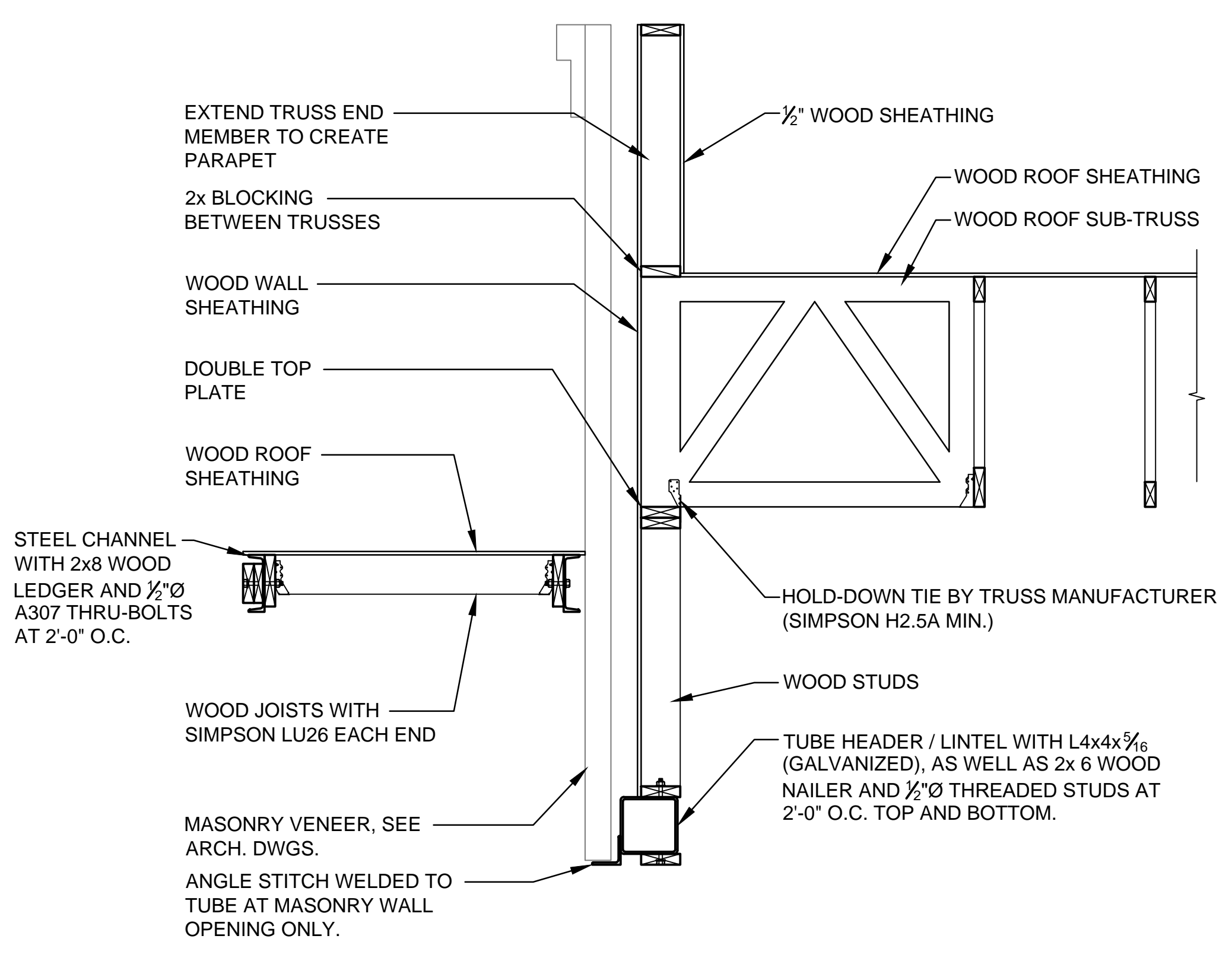
3 WOOD HEADER SCHEDULE AND DETAILS
S400 NOT TO SCALE



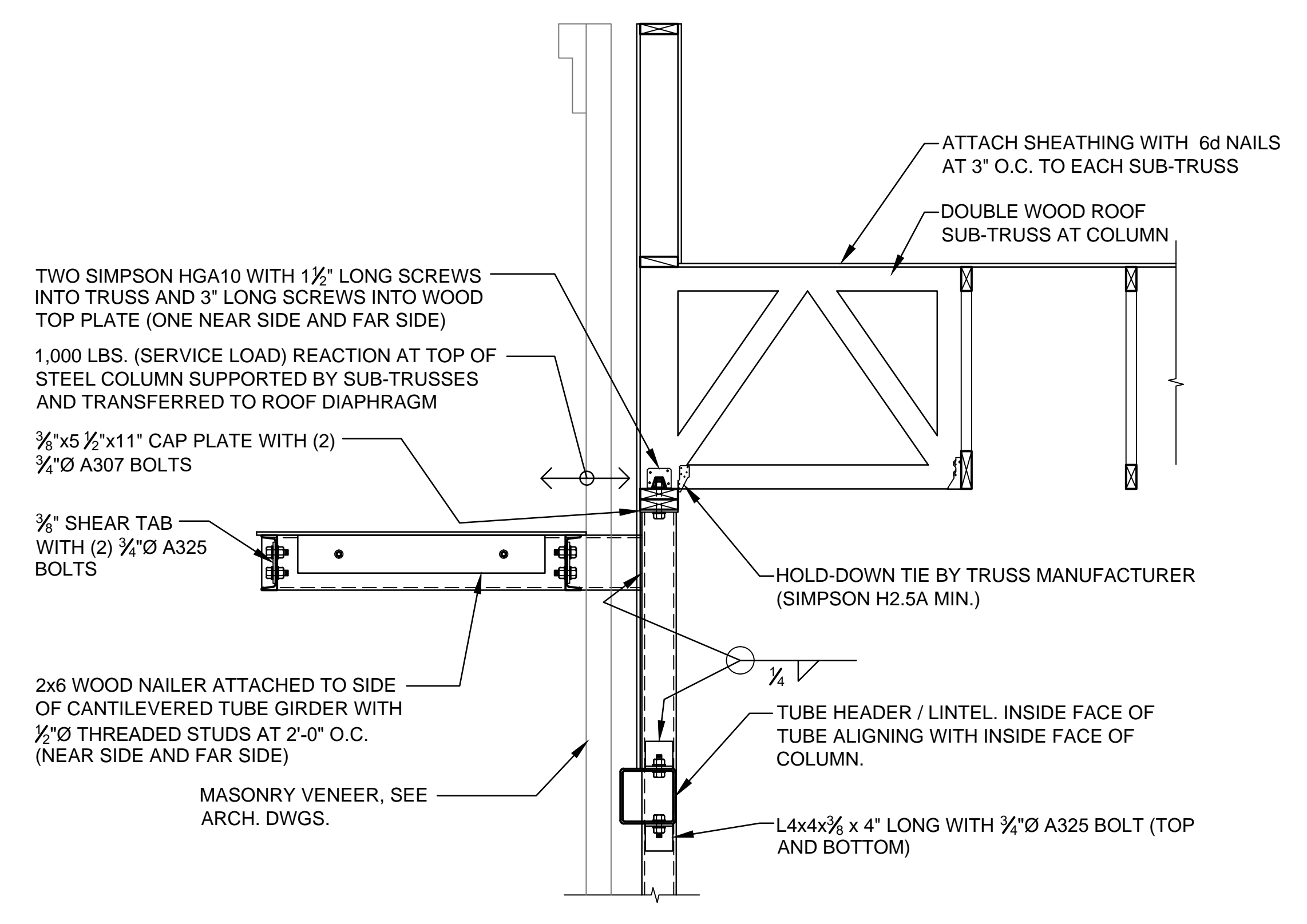
HEADER TO JAMB CONNECTION HEADER SECTION



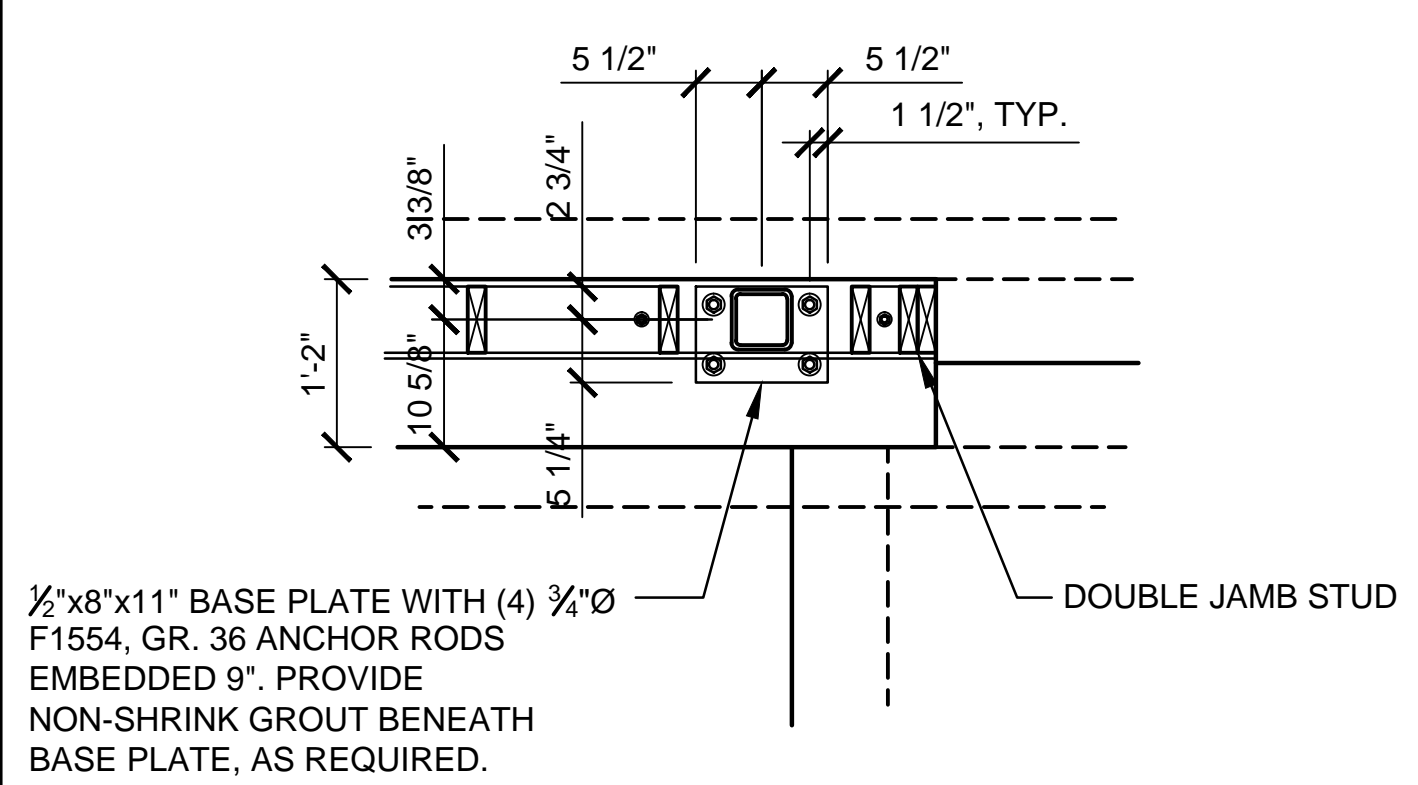
4 SECTION
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5 SECTION
S400



AT COLUMNS



7 SECTION
S400

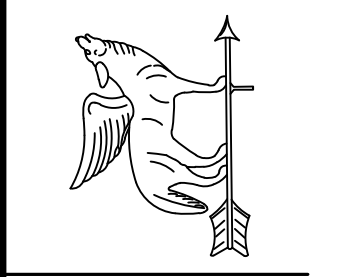
LINTEL SCHEDULE		
MARK	SYMBOL	DESCRIPTION
L1	└	L3 1/2 x 3 1/2 x 3/8

NOTES:
1. PROVIDE 8" OF BEARING ON SOLID GROUTED MASONRY EACH END.
2. STEEL LINTELS SHALL BE HOT-DIP GALVANIZED AFTER FABRICATION.

7 SECTION
S400

MARCH 14, 2023	REVISION	DATE
	NUMBER	

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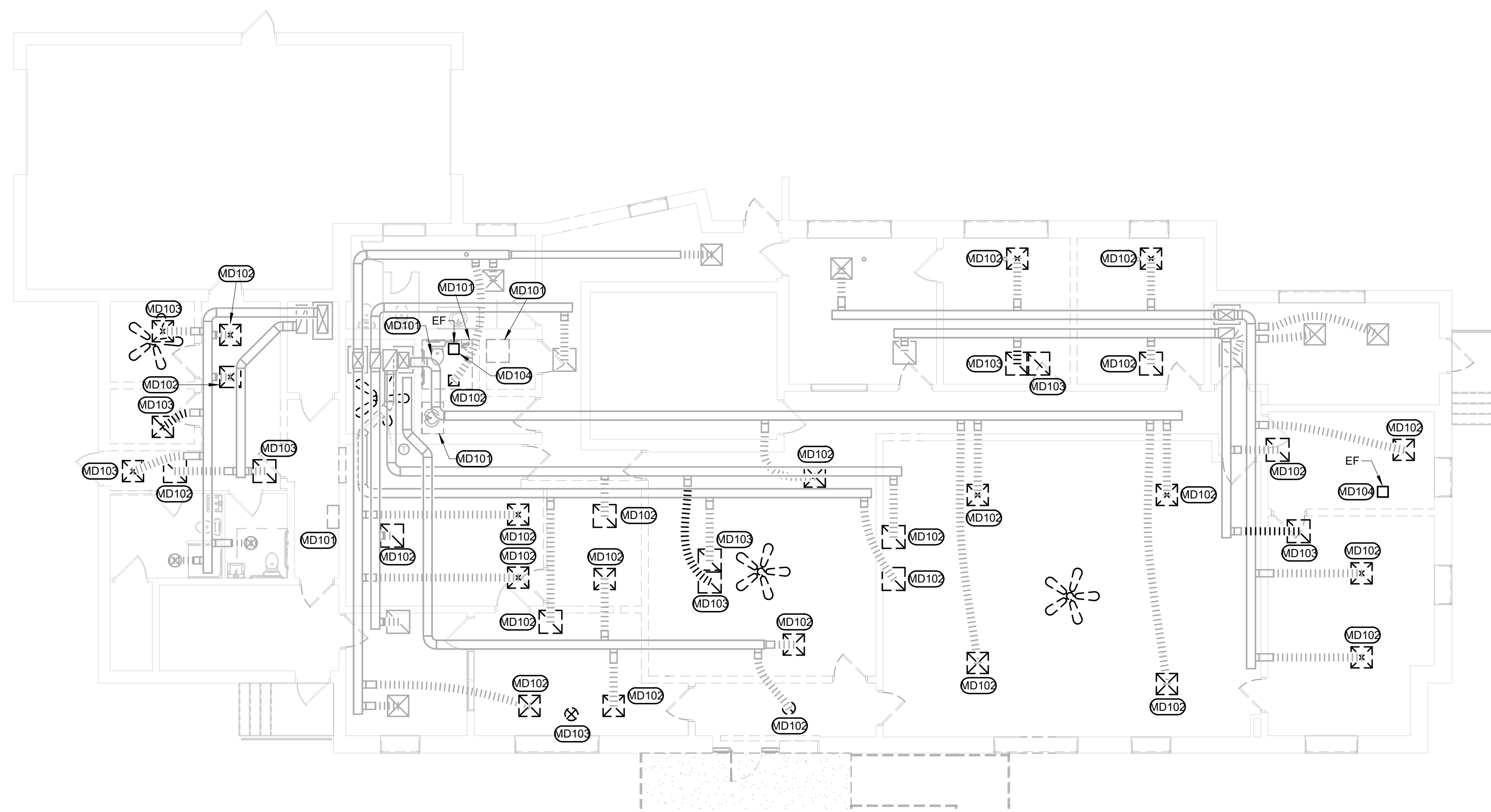
CITY OF OELWEIN
OELWEIN CITY HALL RENOVATION



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S400
 I1065.02

Project Status: 03/14/23	REVISION	DATE
	NUMBER	



1 MECHANICAL DEMOLITION
1/8" = 1'-0"

GENERAL DEMOLITION NOTES:

- A. NOT ALL DUCTWORK AND PIPING MAY NOT BE SHOWN ON THE DRAWINGS. CONTRACTOR SHALL INSPECT SITE PRIOR TO BIDDING TO REVIEW SCOPE OF WORK.
- B. CONTRACTOR TO PATCH WALLS, FLOORS, AND CEILINGS AS REQUIRED WHERE OPENINGS ARE MADE AS A RESULT OF DEMOLITION OF PIPING AND EQUIPMENT.
- C. REMOVE DEMOLISHED MATERIAL FROM SITE DAILY TO KEEP AREAS CLEAR OF ACCUMULATED DEBRIS.
- D. COORDINATE ALL DEMO WITH NEW WORK. SPACE TO BE OCCUPIED BY OWNER DURING CONSTRUCTION.
- E. CONTRACTOR TO VERIFY ALL DIFFUSERS AND GRILLES BEFORE DEMOLITION. NOT ALL MAY BE SHOWN ON THE PLANS. BRING TO THE ATTENTION OF THE ENGINEER ANY ITEMS NOT ON THE PLANS BEFORE DEMOLITION.

MECHANICAL SPECIFIC NOTES

- MD101 REMOVE EXISTING PLUMBING FIXTURE AND ALL ASSOCIATED PIPING BACK TO THE MAIN. CAP PIPING AT MAIN. FIELD VERIFY EXACT LOCATION. PATCH ANY OPENINGS AS REQUIRED. COORDINATE WITH GENERAL CONTRACTOR.
- MD102 REMOVE EXISTING SUPPLY/RETURN GRILLES AND DIFFUSERS AS SHOWN. FIELD VERIFY EXACT LOCATION. NEW DIFFUSER/GRILLE TO CONNECT TO EXISTING DUCTWORK.
- MD103 REMOVE EXISTING DUCTWORK AND SUPPLY/RETURN GRILLES AND DIFFUSERS AS SHOWN. CAP DUCT AT MAIN AS REQUIRED. REPAIR ANY OPENINGS AS REQUIRED. FIELD VERIFY EXACT LOCATION.
- MD104 REMOVE EXISTING EXHAUST DUCT AND FAN. REPAIR ANY OPENINGS AS REQUIRED. FIELD VERIFY EXACT LOCATION.

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LICENSED PROFESSIONAL ENGINEER

DAVID K. CLARK

23782

IOWA

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.

David K. Clark

David K. Clark 3-14-2023

Iowa Registration Number: 23782
My license renewal date is December 31, 2023.

Pages or sheets covered by this seal:
M001, M101, M201, P101, P201

WPE# 8022009

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MECHANICAL DEMOLITION

City of Oelwein
OELWEIN CITY HALL RENOVATION

MGA

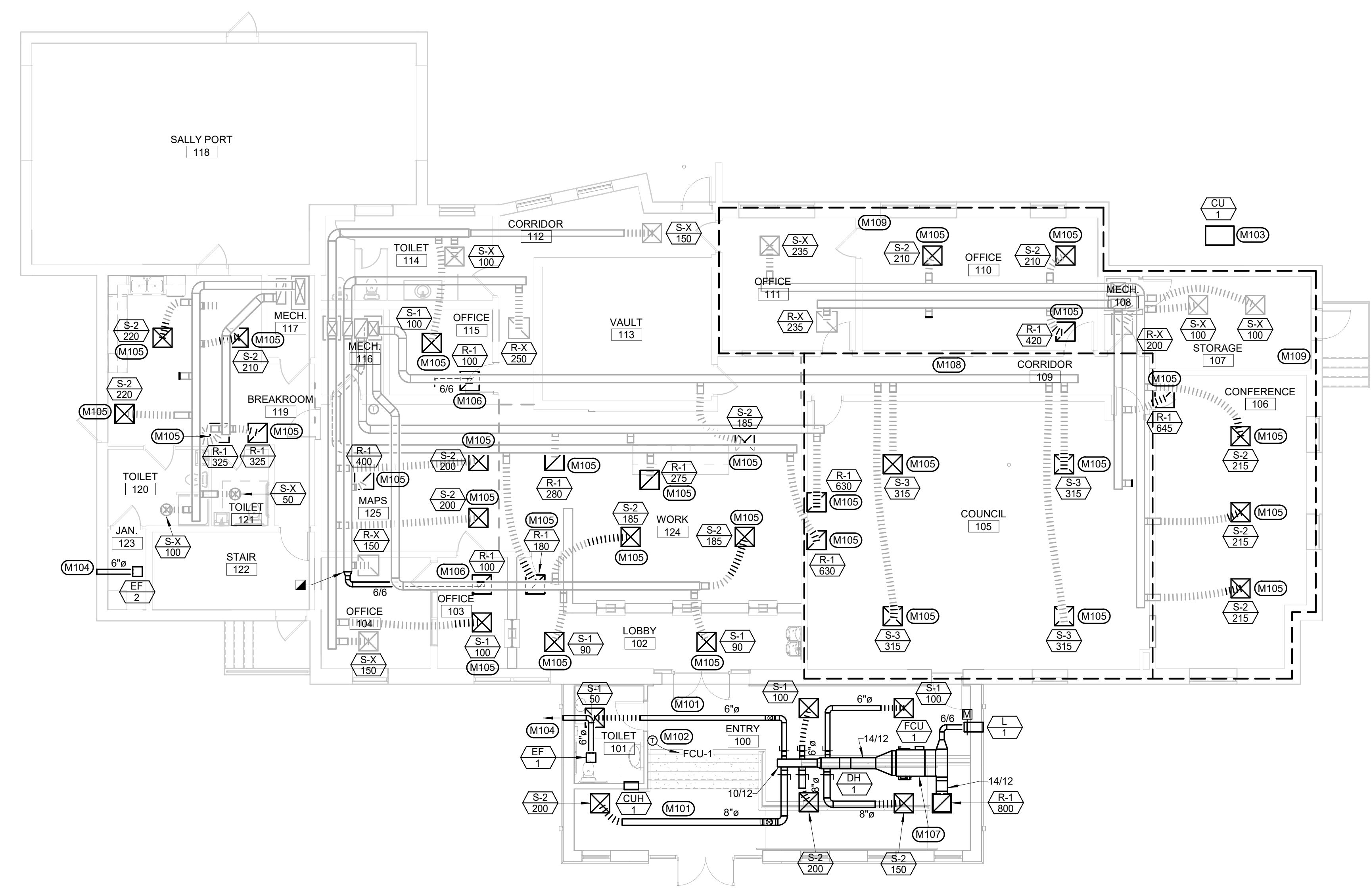
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M001

B122089

Project Status: 03/14/23
REVISION NUMBER:
DATE:



① NEW-HVAC
1/8" = 1'-0"

GENERAL MECHANICAL NOTES:

- A. ALL WORK SHALL BE IN ACCORDANCE WITH THE BUILDING CODES ADOPTED BY THE STATE OF IOWA AND CITY OF OELWEIN, IA. INSTALL ALL EQUIPMENT PER THE MANUFACTURER'S RECOMMENDATIONS.
- B. INSTALL ALL EQUIPMENT PER THE MANUFACTURER'S RECOMMENDATIONS.
- C. FIRE CAULK ALL PIPE PENETRATIONS THAT PENETRATE FIRE RATED WALLS AND FLOOR/CEILING ASSEMBLIES. ALL NON RATED PENETRATIONS TO BE CAULKED TO REDUCE NOISE TRANSFER.
- D. CONTRACTOR TO CUT AND PATCH WALLS, FLOORS, AND CEILINGS AS REQUIRED FOR INSTALLATION OF PIPING AND EQUIPMENT.
- E. DRAWINGS DO NOT SHOW ALL PIPE ELEVATION CHANGES AND TRANSITIONS. CONTRACTOR TO INCLUDE PIPE FITTINGS OFFSETS AS NEEDED TO COORDINATE WITH EXISTING WORK AND OTHER TRADES.
- F. COORDINATE HANGER SUPPORT MATERIAL WITH STRUCTURAL CONDITIONS.
- G. COORDINATE NEW WORK WITH ALL OTHER TRADES.
- H. NOT ALL DUCT TRANSITIONS INCLUDING RISES, DROPS AND NECK DOWNS ARE SHOWN ON PLANS. CONTRACTOR SHALL SHOW ALL REQUIRED TRANSITIONS ON COORDINATION SHOP DRAWINGS. ASSUME SOME ARE REQUIRED TO OFFSET AROUND ARCHITECTURAL AND MEP ITEMS. COORDINATE WITH OTHER TRADES. PROVIDE OFFSET AS NECESSARY.
- I. PROVIDE TURNING VANES PER SMACNA IN ALL 90 DEGREE AND 45 DEGREE ELBOWS.
- J. DESIGN WAS BASED UPON OBSERVATIONS AND LIMITED CONFIRMATION OF DUCT DISTRIBUTION. CONTRACTOR SHALL VERIFY DUCT DISTRIBUTION AND SIZING BEFORE STARTING WORK. NOTIFY ENGINEER OF ANY DISCREPANCY THAT MAY REQUIRE MODIFICATION OF DESIGN.
- K. BALANCE EXISTING REMAINING DIFFUSERS AND GRILLES TO NEW CFM AS SHOWN ON PLANS.

MECHANICAL SPECIFIC NOTES

- M101 ROUTE DUCTWORK IN ATTIC SPACE ABOVE GYP CEILING. DOUBLE WRAP WITH INSULATION AS REQUIRED.
- M102 MOUNT THERMOSTAT AT 48 INCHES ABOVE FINISHED FLOOR.
- M103 MOUNT CONDENSING UNIT ON 4" THICK CONCRETE PAD. EXTEND PAD 6" BEYOND UNIT IN ALL DIRECTIONS. ROUTE REFRIGERANT PIPING TO ASSOCIATED COOLING COIL. SIZE AS PER MANUFACTURER'S RECOMMENDATIONS.
- M104 6 INCH EXHAUST DUCT OUT THROUGH SIDE WALL. TERMINATE WITH HOODED WALL CAP.
- M105 CONNECT TO EXISTING SUPPLY / RETURN DUCTWORK SERVING NEARBY DEMOLISHED DIFFUSER / GRILLE. FIELD VERIFY EXACT LOCATION OF DUCTWORK. ASSUME SOME DUCT MODIFICATION OR EXTENSION IS REQUIRED.
- M106 PROVIDE DUCT CONNECTION FROM NEW DIFFUSER OR GRILLE TO EXISTING DUCT MAIN SERVING THE SPACE. FIELD VERIFY EXACT LOCATION.
- M107 PROVIDE WITH NEOPRENE HANGER MOUNT VIBRATION ISOLATORS.
- M108 THIS WORK IS PART OF ALTERNATE BID A-1.
- M109 THIS WORK IS PART OF ALTERNATE BID A-2.

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City of Oelwein
OELWEIN CITY HALL RENOVATION

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M101
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HVAC

Project Status: 03/14/23
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MECHANICAL SYMBOLS

—CW— COLD WATER PIPE	—HW— HOT WATER PIPE	—RHW— CIRCULATING HOT WATER PIPE
—UCW— UNDERGROUND COLD WATER PIPE	—UHW— UNDERGROUND HOT WATER PIPE	—URHW— UNDERGROUND CIRCULATING HOT WATER PIPE
—SAN— UNDERFLOOR WASTE PIPE	—ST— ABOVE FLOOR WASTE PIPE	—V— VENT PIPE
—ST— UNDERFLOOR STORM PIPE	—ST— ABOVE FLOOR STORM PIPE	
—OST— UNDERFLOOR OVERFLOW STORM PIPE	—OST— ABOVE FLOOR OVERFLOW STORM PIPE	
—PD— PUMP DISCHARGE	—PD— PUMP DISCHARGE	
—AW— UNDERFLOOR ACID WASTE PIPE	—AW— ABOVE FLOOR ACID RESISTANT WASTE PIPE	—AV— ACID RESISTANT VENT PIPE
—S— COLD SOFT WATER PIPE	—SHW— SOFT HOT WATER PIPE	—SRHW— SOFT CIRCULATING HOT WATER PIPE
—CA— COMPRESSED AIR PIPE	—LS— LAWN SPRINKLER PIPE	△ COMPRESSED AIR OUTLET
—HPS— HIGH PRESSURE STEAM	—MPS— MEDIUM PRESSURE STEAM	—LPS— LOW PRESSURE STEAM
—HPR— HIGH PRESSURE RETURN	—MPR— MEDIUM PRESSURE RETURN	—LPR— LOW PRESSURE RETURN
—PC— PUMPED CONDENSATE PIPE		
—G— NATURAL GAS	—LP— LIQUEFIED PETROLEUM GAS	
—HWS— HOT WATER HEATING SUPPLY	—HWR— HOT WATER HEATING RETURN	
—CWS— CHILLED WATER SUPPLY PIPE	—CWR— CHILLED WATER RETURN PIPE	
—CS— CONDENSER WATER SUPPLY PIPE	—CR— CONDENSER WATER RETURN PIPE	
—HPWS— HEAT PUMP WATER SUPPLY	—HPWR— HEAT PUMP WATER RETURN	
—GLWS— GROUND LOOP WATER SUPPLY	—GLWR— GROUND LOOP WATER RETURN	
—FOS— FUEL OIL SUPPLY	—FOR— FUEL OIL RETURN	
—FOV— FUEL OIL VENT	—FOG— FUEL OIL GAUGE	
—RL— REFRIGERANT LIQUID PIPE	—RS— REFRIGERANT SUCTION PIPE	—HG— HOT GAS
—O— OXYGEN PIPE	—VAC— CLINICAL AND LAB VACUUM	—GE— GAS EVACUATION PIPE
—NO— NITROUS OXIDE PIPE	—N— NITROGEN PIPE	—A— CLINICAL AND LAB AIR PIPE
△ OXYGEN OUTLET	△ NITROGEN OUTLET	△ GAS EVACUATION OUTLET
△ NITROUS OXIDE OUTLET	△ NITROGEN OUTLET	△ CLINICAL AIR OUTLET
—D— EQUIPMENT DRAIN	DS DOWN SPOUT	FD FIRE DEPT. HOSE VALVE
—F— FIRE SPRINKLER PIPE	SP STAND PIPE	
○ PENDANT TYPE SPRINKLER HEAD	○ UPRIGHT SPRINKLER HEAD	○ RECESSED SPRINKLER HEAD
● CONCEALED SPRINKLER HEAD	● POST INDICATOR VALVE	
— PIPE CONNECTION	— AIR VENT	— FLOW ALARM
○ ELBOW DOWN	○ FLOW MEASURING DEVICE	○ PRESSURE/TEMPERATURE TAP
○ ELBOW UP	○ EXPANSION JOINT, PIPE GUIDE	○ PRESSURE GAUGE
— TEE DOWN	— CAPPED OUTLET	— STATIC PRESSURE SENSOR
— PIPE PITCH DOWN	— SHUT OFF VALVE	— THERMOMETER
→ DIRECTION OF FLOW	○ BALANCING VALVE	— STRAINER
× PIPE ANCHOR	○ CONTROL VALVE	— STEAM TRAP
○ REDUCER OR INCREASER	○ 3-WAY CONTROL VALVE	— BACK FLOW PREVENTER
○ UNION	○ PRESSURE REDUCING VALVE	— FLOW CONTROL VALVE
○ FLEXIBLE PIPE CONNECTION	○ PRESSURE RELIEF VALVE	— STRAINER VALVE
WH WALL HYDRANT	○ DOMESTIC WATER TEMPERING VALVE	— PRESSURE SENSOR DIFFERENTIAL
HO HOSE BIB	○ CHECK VALVE	○ THERMOSTAT
CO CLEAN OUT ABOVE FLOOR	○ CURB STOP	○ NIGHT THERMOSTAT
WCO WALL CLEAN OUT		○ THERMOSTAT W/LOCKABLE COVER
CO CLEAN OUT IN FLOOR	RD ROOF DRAIN	○ HUMIDISTAT
FD FLOOR DRAIN	ORD OVERFLOW ROOF DRAIN	○ FLOW SWITCH
FS FLOOR SINK	AD AREA DRAIN	■ DEMOLITION HATCHING
■ RADIATION ELEMENT	○ CONNECT TO EXIST. SERVICE	
TYPE RADIATION DESIGNATION		
FRINGE ELEMENT LENGTH		

VENTILATION SYMBOLS

□ SUPPLY DUCT (UP & DOWN)	MANUAL VOLUME DAMPER
□ RETURN DUCT (UP & DOWN)	BRANCH DUCT INTO SIDE OF MAIN DUCT
□ EXHAUST DUCT (UP & DOWN)	DUCT RISE OR DROP IN DIRECTION OF AIR FLOW
W STANDARD RADIUS ELBOW R EQUAL W (MINIMUM)	DUCT DIMENSION- WIDTH x DEPTH
DUCT TURN WITH TURN VANES	DUCT INSULATION (SEE SPECIFICATION)
FLEXIBLE DUCT CONNECTION	DUCT TURN AND AIR SPLIT TYPE TAKEOFF (NON-ADJUSTABLE)
SPIRAL DUCTWORK	GRILLE, REGISTER & DIFFUSER DESIGNATION
LOW PRESSURE DUCTWORK MAX 2" W.G. PRESSURE	SUPPLY, RETURN, EXHAUST, & TRANSFER
MEDIUM PRESSURE DUCTWORK 2"-8" W.G. PRESSURE	EQUIPMENT DESIGNATION
F - FIRE DAMPER M - MOTORIZED DAMPER	FLEX DUCT (5" MAXIMUM)
S - SMOKE DAMPER B - BACKDRAFT DAMPER	
C - COMBINATION FIRE SMOKE DAMPER	

SPLIT HEAT PUMP SYSTEM SCHEDULE

UNIT NO	EQUIPMENT TYPE	MANUFACTURER'S DESIGNATION	SERVES	CFM	COOLING		HEATING		ELECTRIC			NOTES
					MBH	SEER	MBH	HSPF	V/PH/Hz	MCA	MOC/P	
FCU-1	INDOOR CEILING FAN COIL	DAIKIN - FDM24RVJU	ENTRY	800	24	18.6	24	10	-	-	-	1,2,3
CU-1	OUTDOOR AIR CONDITIONER	DAIKIN - RXL24UMVJUA	ENTRY	-	24	18.6	24	10	208/1/60	19.8	20	4,5

NOTES: 1. PROVIDE WITH MERV 8 FILTERS.
2. PROVIDE WITH CONDENSATE PUMP AND ROUTE CONDENSATE LINE TO MOP SINK.
3. POWERED BY OUTDOOR UNIT.
4. PROVIDE UNIT MOUNTED DISCONNECT.
5. PROVIDE PAD FOR GROUND MOUNTED INSTALLATION.

DUCT HEATER SCHEDULE

UNIT NO	MANUFACTURER'S DESIGNATION	OPTIONS	DUCT DIMENSIONS			ELECTRICAL				NOTES	
			W	H	D	KW	STAGES	V	PH		HZ
DH-1	INDEECO - QUA	C1,L6,M6,Q,Q3,T2,U6,Z2	14"	12"	8"	6	1	208	1	60	1

NOTES: CONTROL WITH THERMOSTAT SERVING FCU-1.

ELECTRIC CABINET UNIT HEATER SCHEDULE

ITEM NO	MANUFACTURER'S DESIGNATION	KW	BTUHR	ELECTRIC V/PH	NOTES

NOTES: 1. PROVIDE BUILT-IN DISCONNECT SWITCH.
2. RECESS UNIT INTO WALL.
3. PROVIDE UNIT MOUNTED TAMPER PROOF THERMOSTAT.

FAN SCHEDULE

UNIT NO	MANUFACTURER'S DESIGNATION	CFM	S.P.D. (IN)	TOTAL WATTS	MOTOR HP	ELEC. V/PH	SONES	NOTES
EF-2	GREENHECK SP-110-VG	70	0.375	8	-	115/1	0.3	1-4,6

NOTES: 1. PROVIDE WITH FACTORY INSTALLED BACKDRAFT DAMPER AND BIRDSCREEN.
2. PROVIDE WITH STANDARD PREWired DISCONNECT.
3. ENERGY STAR RATED IF AVAILABLE.
4. PROVIDE WITH HOODED WALL CAP OR ROOF CAP. ARCHITECT TO SELECT COLOR.
5. FAN SHALL BE ENERGIZED VIA THE LIGHT SWITCH IN THEIR RESPECTIVE ROOM.
6. FAN SHALL RUN CONTINUOUSLY.

LOUVER SCHEDULE

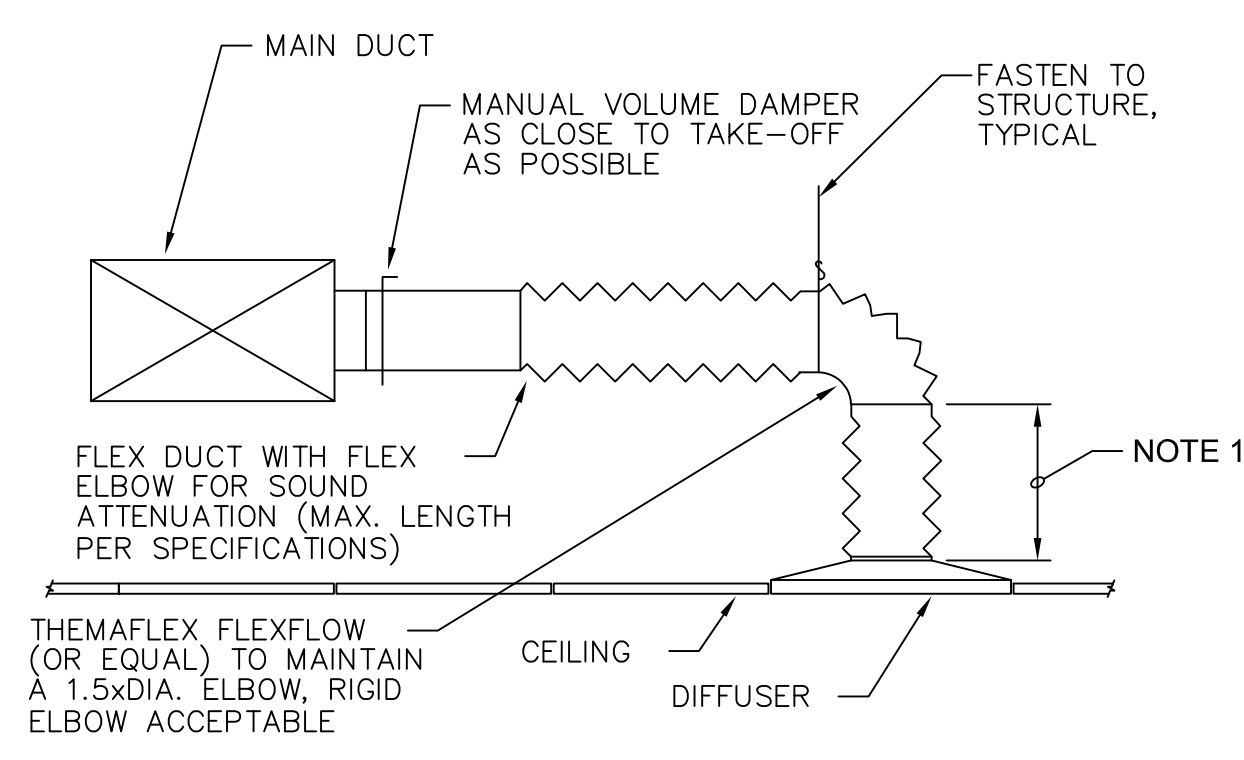
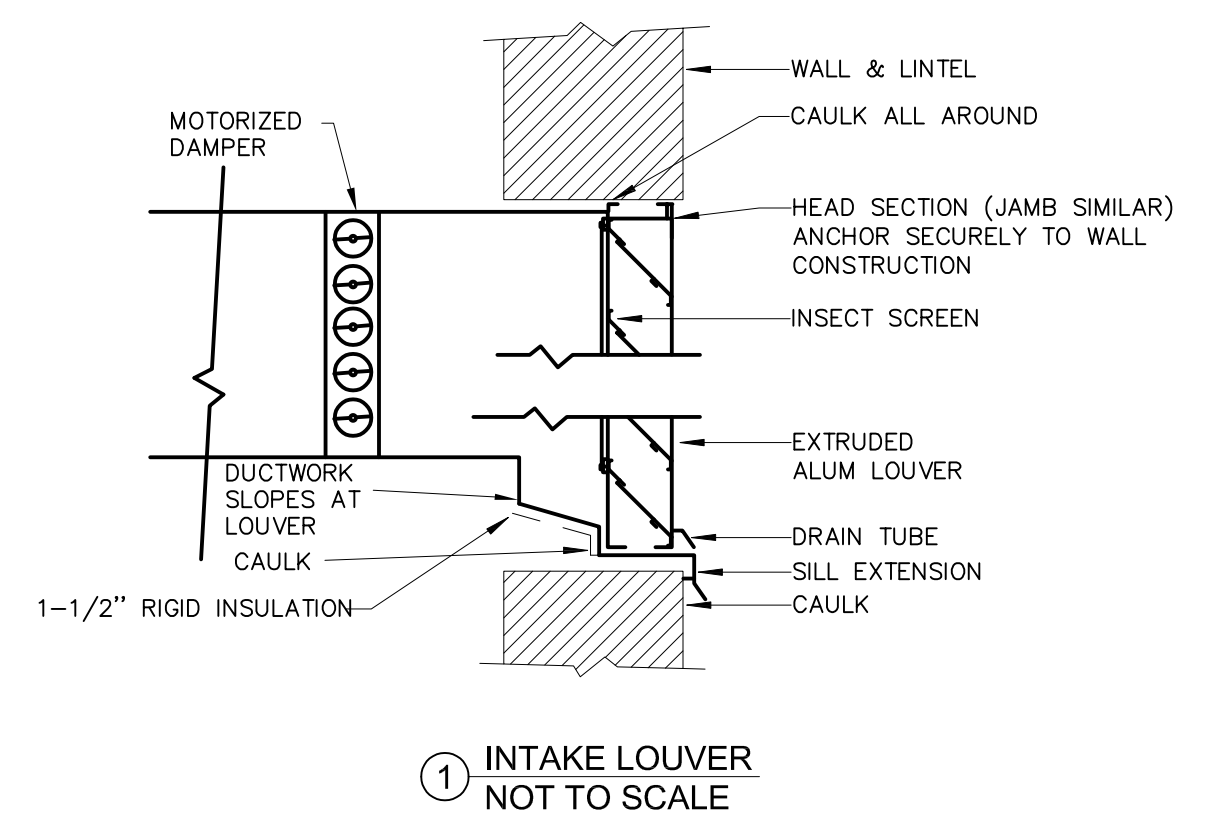
UNIT NO	MANUFACTURER'S DESIGNATION	FUNCTION	SIZE W" X H"	CFM	S.P. (IN. W.G.)	FREE AREA VELOCITY (FPM)	REMARKS

NOTES: 1. PROVIDE WITH BIRD SCREEN.
2. ARCHITECT TO SELECT COLOR FROM MANUFACTURER'S STANDARD COLOR SELECTIONS.
3. ALUMINUM CONSTRUCTION WITH BAKED ENAMEL FINISH.
4. COORDINATE FRAME TYPE WITH ARCHITECTURE DETAILS.
5. PROVIDE WITH LOW VOLTAGE MOTORIZED DAMPER. INTERLOCK WITH FAN COIL FAN OPERATION.

REGISTER GRILLES AND DIFFUSER SCHEDULE

UNIT NO	MANUFACTURER'S DESIGNATION	NOMINAL SIZE	THROAT SIZE	MAX CFM	THROW	T.P.D. (IN)	NC	REMARKS
S-2	TITUS - OMNI	24" x 24"	8"	250	3-5-10	0.06	12	1,2,3
S-3	TITUS - OMNI	24" x 24"	10"	430	5-8-14	0.11	20	1,2,3
S-X	EXISTING SUPPLY	-	-	-	-	-	-	5
R-1	TITUS - 50F	24" x 24"	22" x 22"	2200	-	0.10	20	1,4
R-X	EXISTING RETURN	-	-	-	-	-	-	5

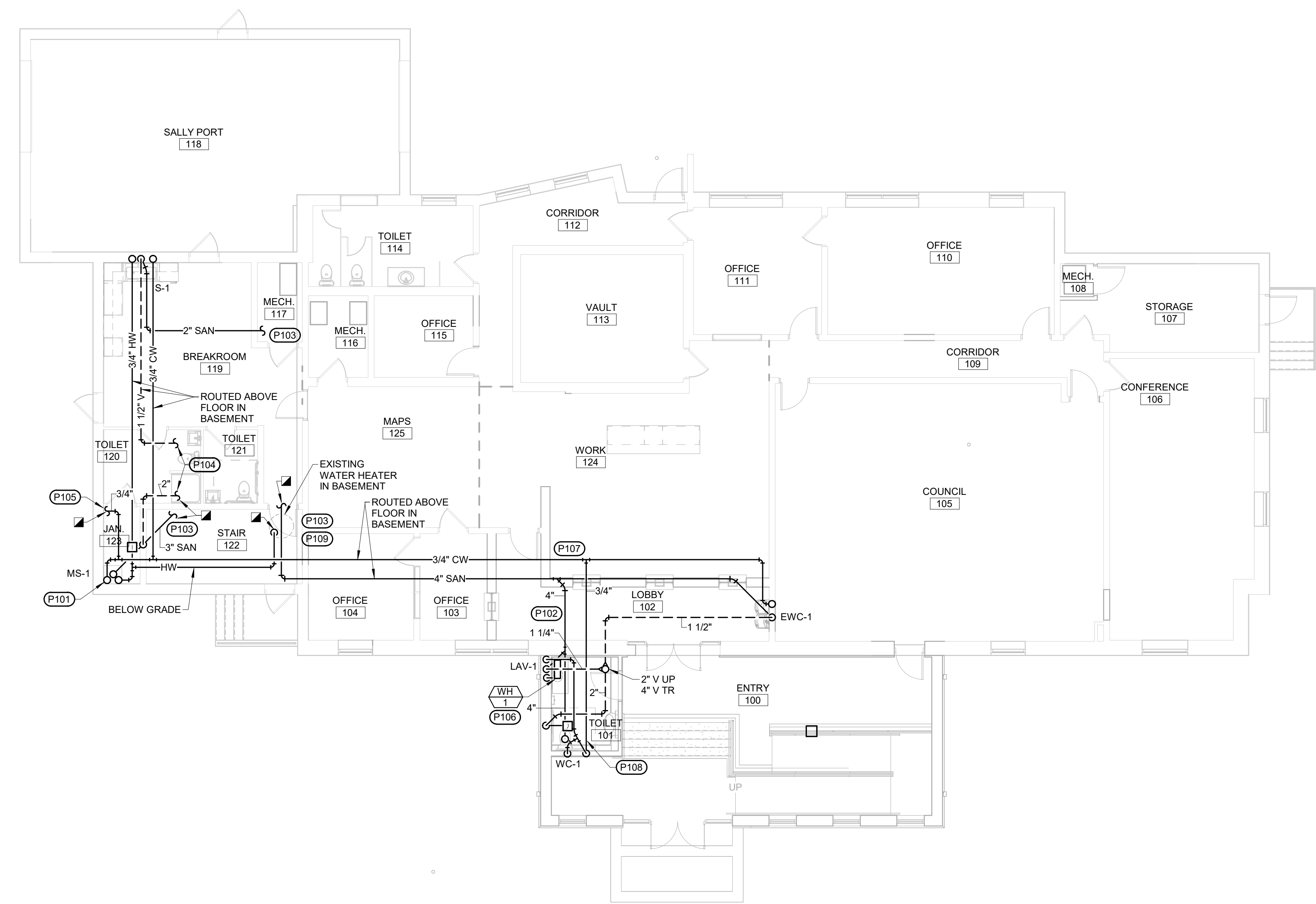
NOTES: 1. COORDINATE FRAME STYLE WITH CEILING, WALL, SILL AND/OR DUCT.
2. NECK SIZE TO MATCH DUCT SIZE UNLESS NOTED OTHERWISE.
3. TRANSITION DUCT AS REQUIRED TO THROAT SIZE OF GRILLE OR REGISTER.
4. PROVIDE OR BUILD A SHEETMETAL BACK PAN FOR EXHAUST OR RETURN DUCT CONNECTION.
5. BALANCE AIRFLOWS TO NEW CFM SHOWN ON PLANS.



NOTES:
1. INSTALL ONE DUCT DIAMETER OF STRAIGHT DUCTWORK WHEREVER POSSIBLE.

2. TYPICAL DIFFUSER BRANCH DETAIL NO SCALE

Project Status: 03/14/23	REVISION	DATE
	NUMBER	



GENERAL PLUMBING NOTES:

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- B. COORDINATE THE PLUMBING WITH THE WORK OF ALL OTHER TRADES.
- C. INSTALL ALL EQUIPMENT PER THE MANUFACTURER'S RECOMMENDATIONS.
- D. FIRE CAULK ALL PIPE PENETRATIONS THAT PENETRATE FIRE RATED WALLS AND FLOOR/CEILING ASSEMBLIES.
- E. CONTRACTOR TO CUT AND PATCH WALLS, FLOORS, AND CEILINGS AS REQUIRED FOR INSTALLATION OF PIPING AND EQUIPMENT.
- F. DRAWINGS DO NOT SHOW ALL PIPE ELEVATION CHANGES AND TRANSITIONS. CONTRACTOR TO INCLUDE PIPE FITTINGS OFFSETS AS NEEDED TO COORDINATE WITH EXISTING WORK AND OTHER TRADES.
- G. COORDINATE HANGER SUPPORT MATERIAL WITH STRUCTURAL CONDITIONS.
- H. DRAWINGS DO NOT SHOW ALL ISOLATION VALVES. INCLUDE VALVES ON BRANCH TAKE-OFFS OF PIPING MAINS.

PLUMBING SPECIFIC NOTES

- P101 FURR OUT WALL TO ALLOW FOR HOT AND COLD WATER PIPE.
- P102 SAW CUT FLOOR AS REQUIRED TO INSTALL ALL UNDERFLOOR NEW PIPING. PATCH TO MATCH EXISTING. COORDINATE WITH GENERAL CONTRACTOR.
- P103 CONNECT TO EXISTING SANITARY LINES ABOVE GRADE IN BASEMENT. FIELD VERIFY EXACT LOCATION.
- P104 CONNECT TO EXISTING VENT LINE SERVING RESTROOM. FIELD VERIFY EXACT LOCATION.
- P105 CONNECT TO EXISTING INCOMING COLD WATER MAIN IN BASEMENT. FIELD VERIFY EXACT LOCATION.
- P106 INSTALL WATER HEATER BELOW LAVATORY.
- P107 PIPING TO BE INSTALLED IN EXISTING TUNNEL. FIELD VERIFY EXACT LOCATION.
- P108 COLD WATER PIPING BELOW GRADE TO BE ONE CONTINUOUS PIECE OF PIPE.
- P109 CONNECT TO EXISTING HOT WATER LINE AT WATER HEATER. FIELD VERIFY EXACT LOCATION.

1 NEW- PLUMBING
1/8" = 1'-0"

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P101
B122089

UNDERFLOOR SANITARY AND VENT

MECHANICAL SYMBOLS

—CW— COLD WATER PIPE	—HW— HOT WATER PIPE	—RHW— CIRCULATING HOT WATER PIPE
—CW— UNDERGROUND COLD WATER PIPE	—HW— UNDERGROUND HOT WATER PIPE	—RHW— UNDERGROUND CIRCULATING HOT WATER PIPE
—SAN— UNDERFLOOR WASTE PIPE	—SAN— ABOVE FLOOR WASTE PIPE	—V— VENT PIPE
—ST— UNDERFLOOR STORM PIPE	—ST— ABOVE FLOOR STORM PIPE	
—OST— UNDERFLOOR OVERFLOW STORM PIPE	—OST— ABOVE FLOOR OVERFLOW STORM PIPE	
—PD— PUMP DISCHARGE	—PD— PUMP DISCHARGE	
—AW— UNDERFLOOR ACID WASTE PIPE	—AW— ABOVE FLOOR ACID RESISTANT WASTE PIPE	—AV— ACID RESISTANT VENT PIPE
—S— COLD SOFT WATER PIPE	—SHW— SOFT HOT WATER PIPE	—SRHW— SOFT CIRCULATING HOT WATER PIPE
—CA— COMPRESSED AIR PIPE	—LS— LAWN SPRINKLER PIPE	△ COMPRESSED AIR OUTLET
—HPS— HIGH PRESSURE STEAM	—MPS— MEDIUM PRESSURE STEAM	—LPS— LOW PRESSURE STEAM
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—PC— PUMPED CONDENSATE PIPE		
—G— NATURAL GAS	—LP— LIQUEFIED PETROLEUM GAS	
—HWS— HOT WATER HEATING SUPPLY	—HWR— HOT WATER HEATING RETURN	
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—RL— REFRIGERANT LIQUID PIPE	—RS— REFRIGERANT SUCTION PIPE	—HG— HOT GAS
—O— OXYGEN PIPE	—VAC— CLINICAL AND LAB VACUUM	—GE— GAS EVACUATION PIPE
—NO— NITROUS OXIDE PIPE	—N— NITROGEN PIPE	—A— CLINICAL AND LAB AIR PIPE
△ OXYGEN OUTLET	△ CLINICAL AND LAB VACUUM OUTLET	△ GAS EVACUATION OUTLET
△ NITROUS OXIDE OUTLET	△ NITROGEN OUTLET	△ CLINICAL AIR OUTLET
—D— EQUIPMENT DRAIN	DS DOWN SPOUT	FD FIRE DEPT. HOSE VALVE
—F— FIRE SPRINKLER PIPE	SP STAND PIPE	
○ PENDANT TYPE SPRINKLER HEAD	○ UPRIGHT SPRINKLER HEAD	○ RECESSED SPRINKLER HEAD
● CONCEALED SPRINKLER HEAD	● POST INDICATOR VALVE	
— PIPE CONNECTION	— AIR VENT	— FLOW ALARM
— ELBOW DOWN	— FLOW MEASURING DEVICE	— PRESSURE/TEMPERATURE TAP
— ELBOW UP	— EXPANSION JOINT, PIPE GUIDE	— PRESSURE GAUGE
— TEE DOWN	— CAPPED OUTLET	— STATIC PRESSURE SENSOR
— PIPE PITCH DOWN	— SHUT OFF VALVE	— THERMOMETER
— DIRECTION OF FLOW	— BALANCING VALVE	— STRAINER
— PIPE ANCHOR	— CONTROL VALVE	— STEAM TRAP
— REDUCER OR INCREASER	— 3-WAY CONTROL VALVE	— BACK FLOW PREVENTER
— UNION	— PRESSURE REDUCING VALVE	— FLOW CONTROL VALVE
— FLEXIBLE PIPE CONNECTION	— PRESSURE RELIEF VALVE	— STRAINER VALVE
WH WALL HYDRANT	— DOMESTIC WATER TEMPERING VALVE	— PRESSURE SENSOR DIFFERENTIAL
H HOSE BIB	— CHECK VALVE	— THERMOSTAT
CO CLEAN OUT ABOVE FLOOR	— CURB STOP	— NIGHT THERMOSTAT
WCO WALL CLEAN OUT		— THERMOSTAT W/LOCKABLE COVER
CO CLEAN OUT IN FLOOR	RD ROOF DRAIN	— HUMIDISTAT
FD FLOOR DRAIN	ORD OVERFLOW ROOF DRAIN	— FLOW SWITCH
FS FLOOR SINK	AD AREA DRAIN	— DEMOLITION HATCHING
— RADIATION ELEMENT	— CONNECT TO EXIST. SERVICE	
RAD-1 TYPE RADIATION DESIGNATION		
5-0" FINISHED ELEMENT LENGTH		

PLUMBING FIXTURE SCHEDULE

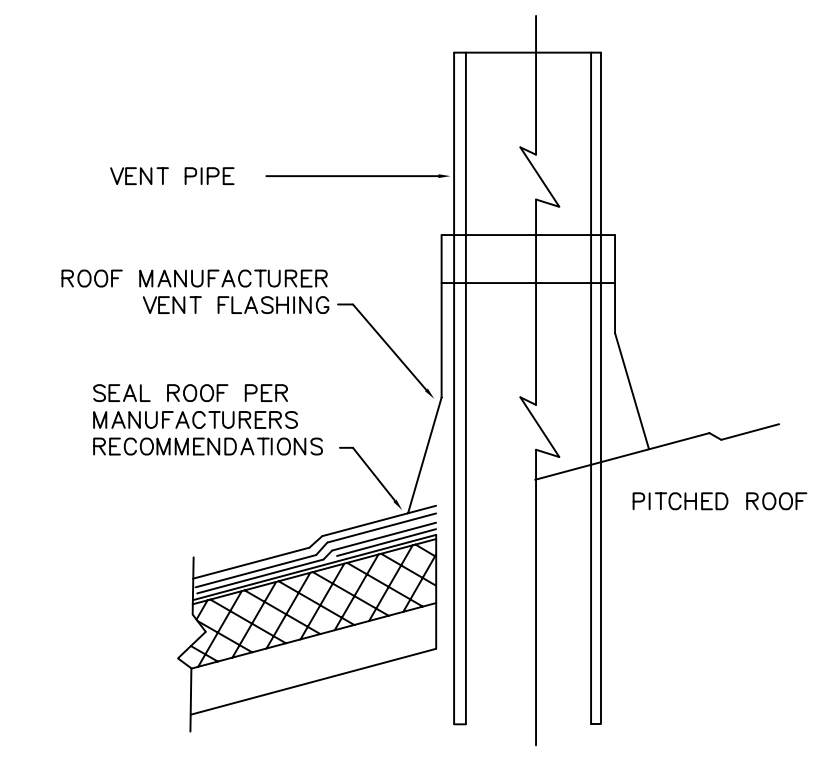
FIXTURE NO	MANUFACTURER'S DESIGNATION	FIXTURE TYPE	MATERIAL	WASTE		FAUCET		MISC.	SUPPLY		NOTES
				WASTE	VENT	MFGR MODEL	CW		HW		
WC-1	AMERICAN STANDARD 2467 016	ADA FLOOR MOUNT WATER CLOSET	VITREOUS CHINA	4"	2"	-	-	PRESSURE ASSISTED FLUSH	3/4"	-	1,2
LAV-1	KOHLER - K-2714	DROP IN LAVATORY	VITREOUS CHINA	1-1/4"	1-1/4"	DELTA - S91T0250-BB	-	-	1/2"	1/2"	2,3,4
MS-1	FIAT MSB2424	MOP SINK	-	3"	2"	FIAT 830-AA	-	-	3/4"	3/4"	5
EWC-1	ELKAY LZSTL8WLSK	DUAL HEIGHT WATER COOLER	STAINLESS STEEL	1-1/2"	1-1/2"	-	-	EZH20 BOTTLE FILLING STATION	1/2"	1/2"	2,6
S-1	ELKAY - LR3322	DOUBLE BOWL KITCHEN SINK	STAINLESS STEEL	1-1/2"	1-1/2"	DELTA - B4310LF	-	-	1/2"	1/2"	7

NOTES:
 1. PROVIDE WITH WHITE OPEN SEAT.
 2. MOUNT FIXTURE AT ADA REQUIRED HEIGHT CONFIGURATION.
 3. PROVIDE WITH POWERS LF E-480-10 MIXING VALVE OR EQUAL.
 3. PROVIDE WITH 24V TRANSFORMER AND BATTERY BACKUP.
 5. INCLUDE FIAT 889-CC, 832-AA, AND 833-AA MOP HANGER, HOSE, AND BRACKET.
 6. PROVIDE WITH EZH20 BOTTLE FILLING STATION.
 7. PROVIDE WITH INSINKERATOR COMPACT 34 HP FOOD WASTE DISPOSER.

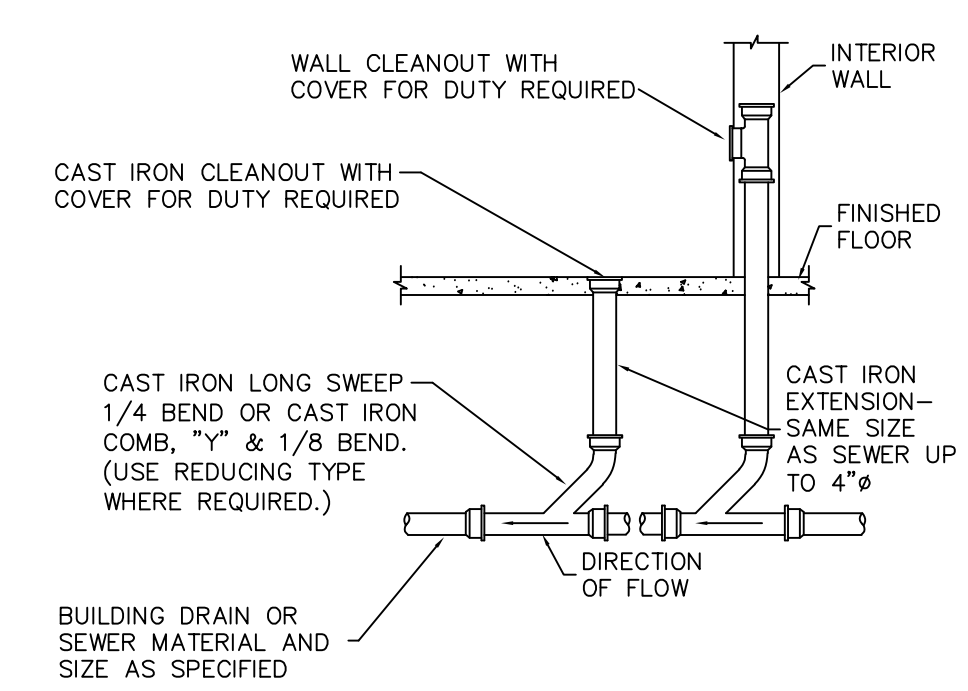
ELECTRIC WATER HEATER - POINT OF USE

UNIT NO	MANUFACTURER'S DESIGNATION	LOCATION	SERVICE	WATER		REQUIRED GPM	TURN ON GPM	ELECTRICAL			NOTES
				EWT (DEG F)	LWT (DEG F)			KW	VPH	AMPS	
WH-1	EEMAX SPEX3208	TOILET 189	HAND WASH	50	91	0.5	0.25	3	208/1	15	1,2

NOTES:
 1. MOUNT UNIT IN CABINET BELOW SINK OR BELOW SINK WITHOUT A CABINET.
 2. RHEEM, AO SMITH, AND STBEL ELTRON ARE APPROVED ALTERNATIVE MANUFACTURERS. FOR OTHER MANUFACTURERS, FOLLOW SUBMITTAL PROCEDURE OUTLINED IN SPECS.



① PLUMBING VENT DETAIL
NO SCALE



② CLEANOUTS DETAIL
NOT TO SCALE

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City of Oelwein
OELWEIN CITY HALL RENOVATION
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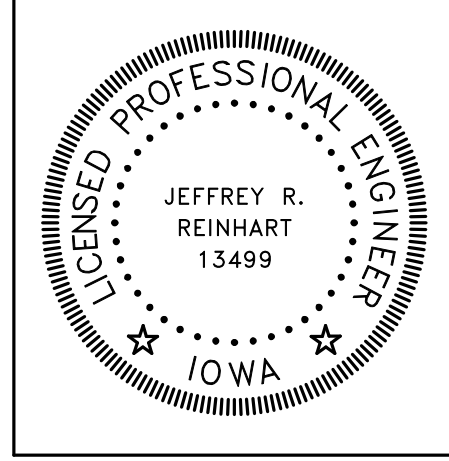


1 ELECTRICAL DEMOLITION
1/8" = 1'-0"

- ELECTRICAL SPECIFIC NOTES**
- E001 ELECTRICAL DEVICES DEMOLISHED UNDER ALTERNATE 1.
 - E002 ELECTRICAL DEVICES DEMOLISHED UNDER ALTERNATE 2.
 - E003 PROJECTOR, SPEAKERS, AND CAMERA SYSTEM DEVICES SHALL BE SALVAGED AND REINSTALLED PER NEW WORK.
 - E004 SEE RISER DIAGRAM.
 - E005 EXISTING PANEL HALL FEEDER RISES TO THE FIRST FLOOR AT ROUGHLY THIS LOCATION. CONTRACTOR TO VERIFY.

- GENERAL ELECTRICAL DEMOLITION NOTES:**
- A. UNLESS NOTED OTHERWISE ALL ITEMS IN DARK, DASHED PEN SHALL BE REMOVED AND DISPOSED OF BY THE CONTRACTOR. ALL ITEMS IN LIGHT, SOLID PEN SHALL REMAIN.
 - B. BRANCH CIRCUIT WIRING AND CONDUIT MAY BE REUSED IF POSSIBLE. ANY CONDUITS REUSED SHALL BE PROPERLY SECURED TO THE STRUCTURE. PROVIDE NEW TYPE-WRITTEN PANEL DIRECTORIES TO REFLECT CHANGES DUE TO DEMOLITION.
 - C. COORDINATE ANY SERVICE OUTAGES AFFECTING AREAS OUTSIDE THE REMODEL AREA WITH OWNER. MAINTAIN INTEGRITY OF EXISTING CIRCUIT WIRING SERVING AREAS OUTSIDE THE REMODEL AREA. IF SPECIFIC ITEMS/DEVICES ARE TAKEN OUT OF SERVICE TEMPORARILY TO COMPLETE NEW WORK, RETURN TO SERVICE AS SOON AS POSSIBLE.
 - D. WHERE OPENINGS AND WIRING ARE ABANDONED, REMOVE WIRING BACK TO NEAREST JUNCTION BOX.
 - E. FOR FLUSH DEVICES REMOVED FROM REMAINING WALLS, COVER OPENING WITH NEW COVER PLATE.
 - F. FIRE-STOP ALL REMAINING HOLES FROM SERVICES REMOVED TO MAINTAIN FIRE RATING.

3/9/2023 8:11:16 AM Autodesk Docs:Oelwein City Hall Renovation\B22089-OELWEIN CITY HALL-RED2-CENTRAL.rvt



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.

Jeffrey R. Reinhart 3-14-2023
Jeffrey R. Reinhart

Iowa Registration Number: 13499
My license renewal date is December 31, 2023.
Pages or sheets covered by this seal:
E001, E101, E201, E301, E401

DEMOLITION KEY

EXISTING TO REMAIN	---
EXISTING TO BE REMOVED/REVISED	---

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City of Oelwein
OELWEIN CITY HALL RENOVATION

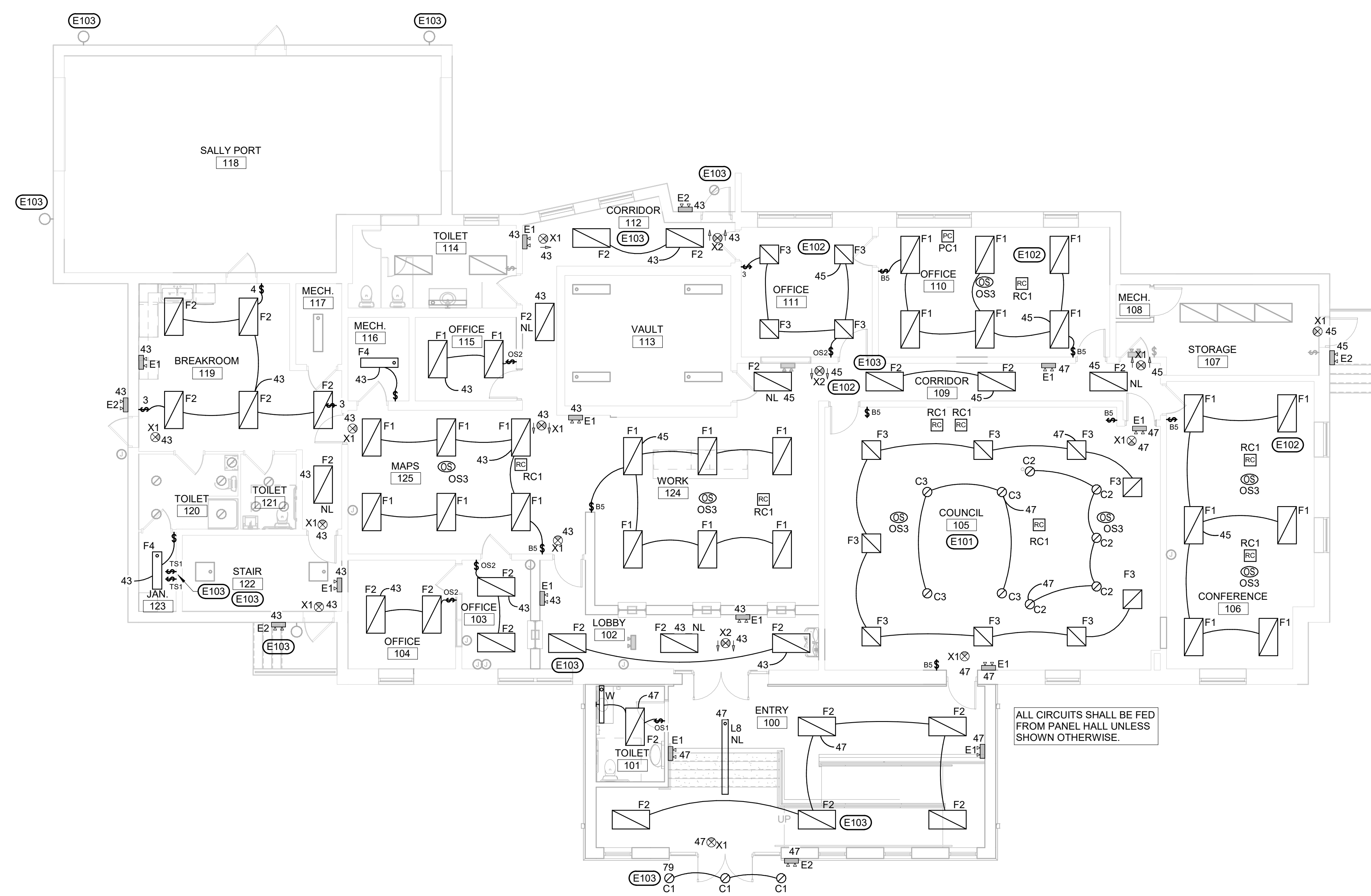


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E001
B122089

Project Status: 03/14/23	REVISION	DATE:
	NUMBER:	



- GENERAL ELECTRICAL NOTES:**
- A. COORDINATE DEVICE LOCATIONS/HEIGHTS WITH ARCHITECTURAL ELEVATIONS/DETAILS PRIOR TO ROUGH-IN.
 - B. COORDINATE WORK WITH THE HVAC CONTRACTOR, AND ANY OTHER ASSOCIATED CONTRACTORS. VERIFY ALL EQUIPMENT LOADS PRIOR TO INSTALLATION OF WIRING AND DEVICES.
 - C. ALL COMMUNICATION CABLES AND DEVICES ARE BY THE ELECTRICAL CONTRACTOR. PULL NEW CABLES TO EXISTING DATA RACK IN MECH. 117.
 - D. BELOW IS A LIST OF SOME COMMON REQUIREMENTS OUTLINED IN THE SPECIFICATION. REFER TO THE SPECIFICATION FOR MORE DETAILED INFORMATION FOR THESE AND ALL OTHER ITEMS.
 - 1. CONDUIT PENETRATIONS THROUGH WALLS SHALL BE SEALED.
 - 2. EMT FITTINGS SHALL BE SET SCREW TYPE. MINIMUM CONDUIT SIZE SHALL BE 1/2".
 - 3. BOXES FLUSH IN COMMON WALL SHALL NOT BE BACK-TO-BACK OR THROUGH-WALL TYPE.
 - 4. RECEPTACLES AND SWITCHES SHALL BE 20 AMP COMMERCIAL GRADE CONDUITS, JUNCTION BOXES, WIRING, AND EQUIPMENT SHALL BE LABELED PER NEC.
 - 5. PROVIDE A GREEN GROUND CONDUCTOR THROUGHOUT ALL NEW ELECTRICAL WORK.
 - 6. PROVIDE SEPARATE NEUTRAL FOR EACH ELECTRICAL PHASE.
 - E. EXIT SIGNS AND EMERGENCY FIXTURES SHALL BE CONNECTED TO UNSWITCHED PORTION OF LIGHTING CIRCUIT.
 - F. ALL SECURITY CABLES AND DEVICES SHALL BE ROUGH-IN ONLY.

- ELECTRICAL SPECIFIC NOTES**
- E101 NEW WORK DONE UNDER ALTERNATE 1.
 - E102 NEW WORK DONE UNDER ALTERNATE 2.
 - E103 SEE LIGHTING CONTROL DETAIL.

1 NEW-LIGHTING
1/8" = 1'-0"

ALL CIRCUITS SHALL BE FED FROM PANEL HALL UNLESS SHOWN OTHERWISE.

NEW WORK KEY	
NEW WORK	_____
EXISTING TO REMAIN	_____

LIGHTING/SWITCHING KEY	
X#	= LIGHT FIXTURE TYPE PER LIGHT FIXTURE SCHEDULE
EM	= EMERGENCY LIGHT FIXTURE
NL	= NIGHT LIGHT FIXTURE
#	= PANEL CIRCUIT NUMBER
#F	= HEIGHT TO CENTER OF FIXTURE OR SWITCH ABOVE FINISHED FLOOR (#F FOR SWITCHES IF NOT SHOWN)
x	= SWITCHING SCHEME

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LIGHTING PLAN

City of Oelwein
OELWEIN CITY HALL RENOVATION



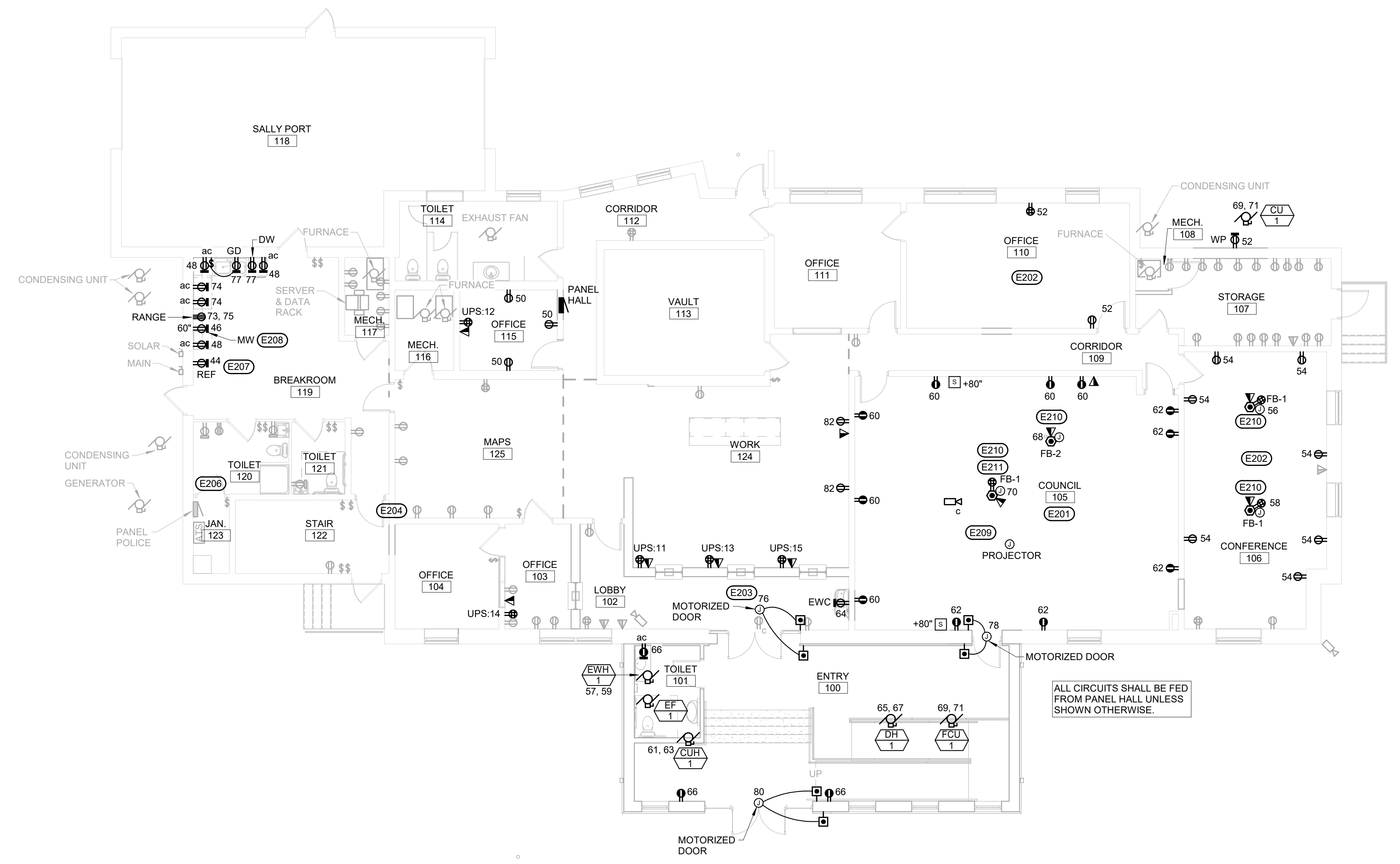
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E101

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GENERAL ELECTRICAL NOTES:

- A. COORDINATE DEVICE LOCATIONS/HEIGHTS WITH ARCHITECTURAL ELEVATIONS/DETAILS PRIOR TO ROUGH-IN.
- B. COORDINATE WORK WITH THE HVAC CONTRACTOR, AND ANY OTHER ASSOCIATED CONTRACTORS. VERIFY ALL EQUIPMENT LOADS PRIOR TO INSTALLATION OF WIRING AND DEVICES.
- C. ALL COMMUNICATION CABLES AND DEVICES ARE BY THE ELECTRICAL CONTRACTOR. PULL NEW CABLES TO EXISTING DATA RACK IN MECH. 117.
- D. BELOW IS A LIST OF SOME COMMON REQUIREMENTS OUTLINED IN THE SPECIFICATION. REFER TO THE SPECIFICATION FOR MORE DETAILED INFORMATION FOR THESE AND ALL OTHER ITEMS.
 - 1. CONDUIT PENETRATIONS THROUGH WALLS SHALL BE SEALED.
 - 2. EMT FITTINGS SHALL BE SET SCREW TYPE. MINIMUM CONDUIT SIZE SHALL BE 1/2".
 - 3. BOXES FLUSH IN COMMON WALL SHALL NOT BE BACK-TO-BACK OR THROUGH-WALL TYPE.
 - 4. RECEPTACLES AND SWITCHES SHALL BE 20 AMP COMMERCIAL GRADE CONDUITS, JUNCTION BOXES, WIRING, AND EQUIPMENT SHALL BE LABELED PER NEC.
 - 5. PROVIDE A GREEN GROUND CONDUCTOR THROUGHOUT ALL NEW ELECTRICAL WORK.
 - 6. PROVIDE SEPARATE NEUTRAL FOR EACH ELECTRICAL PHASE.
- E. EXIT SIGNS AND EMERGENCY FIXTURES SHALL BE CONNECTED TO UNSWITCHED PORTION OF LIGHTING CIRCUIT.
- F. ALL SECURITY CABLES AND DEVICES SHALL BE ROUGH-IN ONLY.

ELECTRICAL SPECIFIC NOTES

- E201 NEW WORK DONE UNDER ALTERNATE 1.
- E202 NEW WORK DONE UNDER ALTERNATE 2.
- E203 EXISTING UPS PANELBOARD IS LOCATED IN THE BASEMENT BELOW HERE.
- E204 EXISTING PANEL HALL FEEDER RISES TO THE FIRST FLOOR AT ROUGHLY THIS LOCATION. CONTRACTOR TO VERIFY.
- E206 EXISTING MDP IS LOCATED IN THE BASEMENT BELOW HERE.
- E207 REFRIGERATOR: BREAKER IN PANEL SHALL BE GFCI & AFCI (COMBO) TYPE TO ALLOW DEVICE IF TRIPPED TO BE RESET.
- E208 MICROWAVE: BREAKER IN PANEL SHALL BE GFCI & AFCI (COMBO) TYPE TO ALLOW DEVICE IF TRIPPED TO BE RESET.
- E209 EXTEND CABLES AND REINSTALL EXISTING PROJECTOR, SPEAKERS, AND CAMERA SYSTEM DEVICES IN NEW CEILING AS BEFORE.
- E210 FLOOR BOXES SHALL BE ON-GRADE TYPE. CONTRACTOR TO VERIFY BOX SITS ON GRADE AND DOES NOT RESIDE ABOVE CRAWL SPACE.
- E211 FLOOR BOX SHALL HAVE POWER AND DATA WHIP THAT INTERCEPTS EXISTING CASEWORKS POWER AND DATA RACEWAY.

1 NEW-POWER AND COMMUNICATION
1/8" = 1'-0"

COMMUNICATIONS KEY		NEW WORK KEY	
<ul style="list-style-type: none"> • COMMUNICATIONS OUTLET • QUANTITY OF VOICE JACKS/CABLES (ONE IF NOT SHOWN) • QUANTITY OF DATA JACKS/CABLES (ONE IF NOT SHOWN) • ROUGH-IN ONLY (NO CABLES/JACKS) • HEIGHT TO CENTER OF OUTLET (IF UNLESS NOTED OTHERWISE) • TELEVISION OUTLET WITH ONE CABLE/JACK 	<ul style="list-style-type: none"> NEW WORK EXISTING TO REMAIN 	<p>WPE WEST PLAINS ENGINEERING, INC.</p> <p>215 2ND AVENUE SE, SUITE 200 - CEDAR RAPIDS, IA 52401 PHONE: (319) 365-0030 • FAX: (319) 365-4122 WWW.WESTPLAINSENGINEERING.COM RAPID CITY, SD • SIOUX FALLS, SD • CASPER, WY • CEDAR RAPIDS, IA • DES MOINES, IA</p>	

POWER AND COMMUNICATION

OELWEIN CITY HALL RENOVATION



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PANEL HALL (NEW)		VOLTS: 120/ 208		PHASE: 3		WIRE: 4		MAIN CAP: 200		AMPERES				
		A/C RATING: 22,000		GROUND BAR, TYPEWRITTEN PANEL DIRECTORY, SINGLE TUB										
		MOUNTING: RECESSED		FEEDER SIZE: SEE RISER				MAIN CONNECTION: MLO						
CCT NO	ITEM FED	LOAD WATTS	WIRE SIZE	CIRCUIT BREAKER FRAME	NEUTRAL POLES	CIRCUIT BREAKER FRAME	POLES	WIRE SIZE	LOAD WATTS	ITEM FED	CCT NO			
1	SPARE			20	1	100A	A	100A	1	20	12	500	EXISTING LTG CONC. CHAMBER (SPARE UNDER ALTERNATE 1)	2
3	EXISTING LTG PUBLIC SEATING (SPARE UNDER ALTERNATE 1)	1,000	12	20	1	100A	B	100A	1	20	12	1,000	EXISTING LTG VAULT & CLERKS	4
5	EXISTING LTG MECH. & BOOKKEEPING	500	12	20	1	100A	C	100A	1	20	12	1,000	EXISTING LTG MAYOR & STORAGE (SPARE UNDER ALTERNATE 2)	6
7	EXISTING LTG CORRIDOR 1	500	12	20	1	100A	A	100A	1	20	12	1,000	EXISTING LTG GENL. OFFICE	8
9	SPARE			20	1	100A	B	100A	1	20	12	1,000	EXISTING LTG P. RADIO & VESTIBULE	10
11	EXISTING LTG POLICE CHIEF	500	12	20	1	100A	C	100A	1	20	12	1,000	SPARE	12
13	SPARE			20	1	100A	A	100A	1	20	12	1,000	EXISTING LTG CORRIDOR 2	14
15	EXISTING LTG PIER	500	12	20	1	100A	B	100A	1	20	12	1,000	SPARE	16
17	EXISTING RECEPT. MEETING NE WALL	720	12	20	1	100A	C	100A	1	20	12	1,000	EXISTING WIREMOLD MACHINES	18
19	EXISTING WIREMOLD MACHINES	720	12	20	1	100A	A	100A	1	20	12	1,000	EXISTING WIREMOLD BOOKEEPPNG	20
21	EXISTING	500	12	20	1	100A	B	100A	1	20	12	1,000	EXISTING RECEPT. MAYOR NSW WALL	22
23	EXISTING RECEPT. CLKS, OFC. & COR 1	720	12	20	1	100A	C	100A	1	20	12	1,000	EXISTING RECEPT. CLOCK, PS, W/WALL, & COUNCIL	24
25	EXISTING RECEPT. GEN OFFICE & COUNCIL	720	12	20	1	100A	A	100A	1	20	12	1,000	EXISTING RECEPT. GEN OFFICE S-WALL	26
27	EXISTING RECEPT. P RADIO	720	12	20	1	100A	B	100A	2	40	8	2,912	EXISTING NORTH AC UNIT	28
29	EXISTING RECEPT. COR 4	720	12	20	1	100A	C	100A	2	40	8	2,912	EXISTING AC UNIT	30
31	EXISTING EXHAUST FAN 1	100	12	20	1	100A	A	100A	2	20	12	1,831	EXISTING AC UNIT	32
33	EXISTING EXIT LTG	100	12	20	1	100A	B	100A	2	20	12	1,831	EXISTING AC UNIT	34
35	EXISTING ELECTRIC HEAT	1,000	12	20	1	100A	C	100A	2	20	12	1,737	EXISTING	36
37	EXISTING EXHAUST FAN 2	100	12	20	1	100A	A	100A	2	20	12	1,737	EXISTING	38
39	EXISTING	500	12	20	1	100A	B	100A	1	20	12	1,000	REFRIGERATOR	40
41	EXISTING	500	12	20	1	100A	C	100A	1	30	12	1,000	MICROWAVE	42
43	ROOMS 102, 103, 112, 114, 115, 119, & 125 LTG	790	12	20	1	100A	A	100A	1	20	12	700	MICROWAVE	44
45	ROOMS 106, 107, 110, 111, & 124 LTG	1,000	12	20	1	100A	B	100A	1	20	12	1,200	ROOM 119 RECEPT.	46
47	ROOMS 100, 101, & 105 LTG	1,000	12	20	1	100A	C	100A	1	20	12	540	ROOM 115 RECEPT.	48
49	SPARE			20	1	100A	A	100A	1	20	12	540	ROOM 110 RECEPT.	50
51	SPARE			20	1	100A	B	100A	1	20	12	540	ROOM 106 RECEPT.	52
53	SPARE			20	1	100A	C	100A	1	20	12	1,260	FLOORBOX FB-1	54
55	SPARE			20	1	100A	A	100A	1	20	12	360	FLOORBOX FB-1	56
57	ELECTRIC WATER HEATER EWH-1	1,500	12	20	2	100A	B	100A	1	20	12	360	ROOM 105 RECEPT.	58
59		1,500	12				C	100A	1	20	12	720	ROOM 105 RECEPT.	60
61	CABINET UNIT HEATER CUH-1	1,500	12	20	2	100A	A	100A	1	20	12	720	ROOM 105 RECEPT.	62
63		1,500	12				B	100A	1	20	12	500	EWC	64
65	DUCT HEATER DH-1	3,000	8	40	2	100A	C	100A	1	20	12	540	ROOM 100-101 RECEPT.	66
67		3,000	8				A	100A	1	20	12	1,000	FLOORBOX FB-2	68
69	MINSPLIT CU-1	2,060	12	20	2	100A	B	100A	1	20	12	1,000	FLOORBOX FB-2	70
71		2,060	12				C	100A	1	20	12	1,000	FLOORBOX FB-2	72
73	*GFCI BREAKER* RANGE	3,000	8	50	2	100A	A	100A	1	20	12	360	ROOM 119 RECEPT.	74
75		3,000	8				B	100A	1	20	12	500	MOTORIZED DOOR	76
77	DISHWASHER / GABRAGE DISPOSAL	1,000	12	20	1	100A	C	100A	1	20	12	500	MOTORIZED DOOR	78
79	EXTERIOR LIGHTING	100	12	20	1	100A	A	100A	1	20	12	500	MOTORIZED DOOR	80
81	SPARE			20	1	100A	B	100A	1	20	12	360	ROOM 124 RECEPT.	82
83	SPARE			20	1	100A	C	100A	1	20	12		SPARE	84

PANEL MDP (EXISTING)		VOLTS: 120/ 208		PHASE: 3		WIRE: 4		MAIN CAP: 400A		AMPERES				
		A/C RATING: 18,000		EXISTING WESTINGHOUSE PANELBOARD, TYPEWRITTEN PANEL DIRECTORY, "NEW" = NEW BREAKER & BRANCH CIRCUIT										
		MOUNTING: SURFACE		FEEDER SIZE: SEE RISER				MAIN CONNECTION: BACKFED 400A MCB						
CCT NO	ITEM FED	LOAD WATTS	WIRE SIZE	CIRCUIT BREAKER FRAME	NEUTRAL POLES	CIRCUIT BREAKER FRAME	POLES	WIRE SIZE	LOAD WATTS	ITEM FED	CCT NO			
1	EXISTING MAIN CIRCUIT BREAKER			SEE RISER		A				SPACE	2			
3				SEE RISER	400	3	400A	B		SPACE	4			
5				SEE RISER		C				SPACE	6			
7	EXISTING POLICE PANEL			SEE RISER	225	3	225A	A		SPACE	8			
9				SEE RISER		B				SPACE	10			
11				SEE RISER		C				SPACE	12			
13	EXISTING AIR HANDLER			12	20	3	100A	A	100A	1	15	14	EXISTING POLICE PUMP	14
15				12	20	3	100A	B	100A	1	15	14	EXISTING CENTRAL PUMP	16
17				12	20	3	100A	C	100A	1	15	14	EXISTING WEST PUMP	18
19	"NEW" PANEL HALL			SEE RISER	225	3	225A	A		SPACE	20			
21				SEE RISER		B				SPACE	22			
23				SEE RISER		C				SPACE	24			
25	SPACE					A				SPACE	26			
27	SPACE					B	100A	2	15	14	EXISTING POLICE AIR HANDLER	28		
29	SPACE					C				SPACE	30			
25	EXISTING AIR COMPRESSOR			12	20	1	100A	A	100A	2	70	"REUSED" SPARE	26	
27	EXISTING BOILER			12	20	1	100A	B					28	

PANEL POLICE (EXISTING)		VOLTS: 120/ 208		PHASE: 3		WIRE: 4		MAIN CAP: 150		AMPERES			
		A/C RATING: 10,000		EXISTING GE PANELBOARD, TYPEWRITTEN PANEL DIRECTORY									
		MOUNTING: SURFACE		FEEDER SIZE: SEE RISER				MAIN CONNECTION: 150A10KAIC MCB					
CCT NO	ITEM FED	LOAD WATTS	WIRE SIZE	CIRCUIT BREAKER FRAME	NEUTRAL POLES	CIRCUIT BREAKER FRAME	POLES	WIRE SIZE	LOAD WATTS	ITEM FED	CCT NO		
1	EXISTING COMM ROOM W-WALL MID & SOUTH RECEPT.	12	20	2	100A	A	100A	1	20	12	EXISTING (A) SECURITY DOOR (B) GARAGE DOORS	2	
3		12	20			B	100A	2	30	10	EXISTING DRYER	4	
5	"REUSED" SPARE			20	1	100A	C					6	
7	EXISTING CHIEF OFFICE SOUTH RECEPT.	12	20	1	100A	A	100A	1	20	12	EXISTING GARAGE SPARE	8	
9	EXISTING COMM ROOM LTG	12	20	1	100A	B	100A	1	20	12	EXISTING GARAGE WEST EXTERIOR LTG	10	
11	EXISTING CHIEFS OFFICE & STARWAY LTG	12	20	1	100A	C	100A	1	20	12	EXISTING NORTHEAST RECEPT.	12	
13	EXISTING COMM ROOM EAST RECEPT.	12	20	1	100A	A	100A	1	20	12	EXISTING GARAGE SPARE	14	
15	"REUSED" SPARE			20	1	100A	B	100A	1	20	12	EXISTING SQUAD ROOM LTG & RECEPT.	16
17	EXISTING COMM ROOM SOUTH WALL RECEPT.	12	20	1	100A	C	100A	1	20	12	EXISTING NEW BATHROOMS	18	
19	EXISTING	12	20	1	100A	A	100A	1	20	12	EXISTING	20	
21	EXISTING	12	20	1	100A	B	100A	2	50	8	EXISTING PANEL UPS	22	
23	EXISTING	12	20	1	100A	C						24	
25	EXISTING GENERATOR TANK HEATER	12	20	1	100A	A	100A	1	20	12	EXISTING	26	
27	EXISTING SURGE PROTECTOR	10	30	2	100A	B	100A	2	100	3	EXISTING FIRE DEPARTMENT PANEL	28	
29		10				C				3		30	

PANEL UPS (EXISTING)		VOLTS: 120/ 208		PHASE: 2		WIRE: 3		MAIN CAP: 400		AMPERES				
		A/C RATING: 22,000		EXISTING GE PANELBOARD, TYPEWRITTEN PANEL DIRECTORY, "NEW" = NEW BREAKER & BRANCH CIRCUIT										
		MOUNTING: SURFACE		FEEDER SIZE: SEE RISER				MAIN CONNECTION: 300A 35KAIC MCB						
CCT NO	ITEM FED	LOAD WATTS	WIRE SIZE	CIRCUIT BREAKER FRAME	NEUTRAL POLES	CIRCUIT BREAKER FRAME	POLES	WIRE SIZE	LOAD WATTS	ITEM FED	CCT NO			
1	EXISTING DESK 1 RECEPT.	360	12	20	1	100A	L1	100A	1	20	12	180	EXISTING DOWNSTAIRS RECEPT.	2
3	EXISTING DESK 2 RECEPT.	360	12	20	1	100A	L2	100A	1	20	12	180	EXISTING DOWNSTAIRS RECEPT.	4
5	EXISTING DESK 3 RECEPT.	360	12	20	1	100A	L1	100A	1	20	12	180	EXISTING DOWNSTAIRS RECEPT.	6
7	EXISTING DESK 4 RECEPT.	360	12	20	1	100A	L2	100A	1	20	12	180	EXISTING DOWNSTAIRS RECEPT.	8
9	EXISTING DESK 5 & 6 RECEPT.	360	12	20	1	100A	L1	100A	1	20	12	180	EXISTING DOWNSTAIRS RECEPT.	10
11	"NEW" WORK 124 DESK RECEPT.	360	12	20	1	100A	L2	100A	1	20	12	360	"NEW" OFFICE 115 RECEPT.	12
13	"NEW" WORK 124 DESK RECEPT.	360	12	20	1	100A	L1	100A	1	20	12	360	"NEW" OFFICE 103 RECEPT.	14
15	"NEW" WORK 124 DESK RECEPT.	360	12	20	1	100A	L2	100A	1	20	12		"NEW" SPARE	16

LIGHTING FIXTURE SCHEDULE											
MARK	DESCRIPTION	MANUFACTURER AND SERIES	LAMPING		MOUNTING	VOLT.	WATT.	NOTES			
			QTY.	TYPE							
C1	4" ROUND RECESSED DOWNLIGHT LED, DAMP LOCATION	SIGNIFY 4RN P4RDL15840CLZ10U ACUTY, COOPER, HUBBELL	N/A	LED 4000K 1500 LUMENS	RECESSED	UNV.	20	1			
C2	4" ROUND RECESSED DOWNLIGHT LED	SIGNIFY 4RN P4RDL10835CLZ10U ACUTY, COOPER, HUBBELL	N/A	LED 3500K 1000 LUMENS	RECESSED	UNV.	15	1			
C3	4" ROUND RECESSED DOWNLIGHT LED	SIGNIFY 4RN P4RDL20835CLZ10U ACUTY, COOPER, HUBBELL	N/A	LED 3500K 2000 LUMENS	RECESSED	UNV.	25	1			
E1	EMERGENCY LIGHT LED, BATTERY BACK-UP, SELF-DIAGNOSTICS	SIGNIFY CLUX2MW ACUTY, COOPER, HUBBELL	N/A	LED INCLUDED	SURFACE	UNV.	10	2			
E2	EMERGENCY LIGHT, WET LOCATION, REMOTE LED, BATTERY BACK-UP, SELF-DIAGNOSTICS	SIGNIFY CLR3WG ACUTY, COOPER, HUBBELL	N/A	LED INCLUDED	SURFACE	UNV.	5	2			
F1	2'X4' FLAT PANEL LED	SIGNIFY 2FPZ48L835-4-DS-UNV-DIM ACUTY, COOPER, HUBBELL	N/A	LED 3500K 4800 LUMENS	RECESSED	UNV.	40	1			
F2	2'X4' FLAT PANEL LED	SIGNIFY 2FPZ38L835-4-DS-UNV-DIM ACUTY, COOPER, HUBBELL	N/A	LED 3500K 3800 LUMENS	RECESSED	UNV.	33	1			
F3	2'X2' FLAT PANEL LED	SIGNIFY 2FPZ38L835-2-DS-UNV-DIM ACUTY, COOPER, HUBBELL	N/A	LED 3500K 3800 LUMENS	RECESSED	UNV.	36	1			
F4	4" STRIP FIXTURE LED	SIGNIFY FSS440L835-UNV-DIM ACUTY, COOPER, HUBBELL	N/A	LED 3500K 4000 LUMENS	SUSPENDED	UNV.	35	1.			

SECTION 001113

NOTICE OF PUBLIC HEARING AND LETTING OF BIDS FOR THE OELWEIN CITY HALL RENOVATION, CITY OF OELWEIN hereafter referred to as the Owner.

Notice is hereby given that the Owner, 20 2ND Avenue SW, Oelwein, Iowa invites contractors to submit bids for this project and that a public hearing will be held on the on the project.

Project Description: The proposed project consists of a renovation and addition to the existing Oelwein City Hall. Project consists of a new ADA accessible entry addition and certain renovations to the building including new aluminum windows, acoustical tile ceilings, casework, finishes, plumbing, HVAC and electrical upgrades.

Bid Type: One lump sum contract will be awarded at the appointed time and place.

Pre-Bid Conference: A pre-bid meeting for all Contractors, Subcontractors and suppliers will be held at the Oelwein City Hall on April 10, 2023 at 10:00am local time.

Project Access: The building will only be available for inspection during the pre-bid meeting and by appointment by contacting city hall.

Documents: Plans and specifications governing construction of the proposed project have been prepared by Martin Gardner Architecture PC., Marion, Iowa as Architect. All materials and procedures shall be in strict accordance with said plans and specifications referred to and defining said proposed improvements and are hereby made a part of this Advertisement and of the proposed contract by reference, and that the contract shall be executed in compliance therewith.

Document Availability: Plans and specifications and proposed contract documents may be examined at the offices of the Architect, and other locations as outlined in the Construction Documents. Copies of the plans and specifications, form of contract and bid form may be obtained from Rapids Reproductions, 6015 Huntington Court NE, Cedar Rapids, IA 52402, (319) 364-2473. You may also access and request plans by visiting their online Plan Room on their website at www.RapidsRepro.com. Rapids Reproductions will issue plans to all Contractors. A maximum of two sets of Construction Documents will be provided to each General Contractor upon delivery of a \$250 per set refundable deposit made payable to the Architect but delivered to Rapids Reproductions Cedar Rapids office. All other Subcontractors and Suppliers may obtain one set of Construction Documents upon delivery of a \$250 per set refundable deposit made payable to the Architect but delivered to Rapids Reproductions Cedar Rapids office. A link to the drawings and specifications are also available at the architect's website www.MartinGardnerArch.com. Plans and specifications to be viewed are in Adobe .pdf format and may be downloaded and printed. Be aware that no warranty as to the compatibility of your computer software or hardware with the files provided is made. Variations between the printed files provided above by the Architect and these electronic files may exist. In

the event that a conflict does exist, the printed documents issued by the Architect will take precedence over the downloaded files.

Bid Forms: All bids shall be on the forms provided in the specifications for project. The provided forms of proposal shall be submitted at the time required for bids.

Bid Security: Each bid shall be accompanied by a bid bond, certified check, cashier's check or credit union certified share draft, in a separate sealed envelope in an amount equal to five percent (5%) of the total amount of the bid. If bid bond is submitted, it must be on an approved AIA bid bond form. The certified check or cashier's check shall be drawn on a bank in Iowa or a bank chartered under the laws of the United States of America; certified share draft shall be drawn on a credit union chartered under the laws of the United States. Bid security should be made payable to the Owner as security that if awarded a contract the bidder will enter into a contract at the prices bid and furnish the required Contractor's Bonds, Certificate of Insurance, and other materials as may be required in the contract documents. The certified check, cashier's check, or certified share draft may be cashed, or the Bid Bond forfeited, and the proceeds retained as liquidated damages if the Bidder fails to execute a contract and file acceptable Certificate of Insurance within ten (10) days after the acceptance of the proposal by the Owner. No bidder may withdraw a proposal forty-five (45) days after the date set for opening bids.

Project Bonding: The successful bidder shall be required to furnish a Contractor's Performance and Labor and Material Payment Bond on an approved AIA form in an amount equal to one hundred percent (100%) of the contract price. The bonds are to be issued by responsible surety, approved by the Owner, and shall guarantee the faithful performance of the contract and the terms and conditions therein contained and shall guarantee the prompt payment for and of all materials and protect and save harmless the Owner from all claims and damages of any kind caused by the operation of the Contractor, and shall guarantee the work contracted for a period of one (1) year from the date of final acceptance of the improvements by the Owner.

Sales Tax: The said project is a tax-exempt project. The Owner will issue exemption certificates from the Iowa Department of Revenue, as specified in the 701 Iowa Administrative Code, Chapter 19, Rule 19.12. These certificates shall be used by the successful bidder when purchasing materials or the completion of the project.

Bid Filing: All bids must be filed at the Oelwein City Hall, located at 20 2nd Avenue SW, Oelwein, Iowa, on or before 11:00 am local time, April 19, 2023. Bids received after this time will not be accepted.

Bid Opening: Bids will be opened and publicly read aloud immediately after specified closing time.

Notice of Public Hearing- Notice is hereby given that the Oelwein City Council will meet in the Council Chambers located in City Hall at 20 2nd Avenue SW, Oelwein, Iowa on April 24, 2023 at 6:00 pm local time at which time and place a hearing will be held on the proposed drawing, specifications,

budget, and form of contract for the Oelwein City Hall Renovation project. Any interested party may appear to be heard. At the said time and place, the City Council will also receive and consider BIDS for said construction that were previously opened at the time and place noted below.

Award of Contract: Notice is hereby given that the Owner will meet at the location and time designated above at which time and place the Owner will consider bids for said construction.

Progress Payments: Payment to the Contractor will be made in monthly estimates and one final payment. Monthly estimates will be equivalent to ninety-five percent (95%) of the contract value of the work completed during the preceding calendar month. Such payments will in no way be construed as an act of acceptance for any of the work partially or totally completed.

Final Payment: Final payment to Contractor will be made no earlier than forty-five (45) days from and after final acceptance of work by the Owner, subject to the contract conditions and in accordance with the provisions of Iowa Code chapters 26 and 573.

Project Construction Schedule: The work under the contract shall commence on or before the date specified in the written 'Notice of Proceed' or if lieu of the notice to proceed, the execution of the contract for construction and shall be Substantially Completed on or before the date as indicated on the contractors bid form and fully completed and ready for acceptance no later than 30 days after this date.

Iowa Preference: By virtue of statutory authority, preference will be given to products and provisions grown and produced within the State of Iowa and to Iowa domestic labor.

The Owner hereby reserves the right to reject any or all bids and to waive informalities and irregularities and to accept the lowest responsive and responsible bid.

Published upon order of the City of Oelwein

Brett DeVore
City of Oelwein Mayor

By _____
Brett DeVore, Mayor

Attest: _____
Dylan Mulfinger, City Administrator

21418 M Avenue
West Union, IA 52175
563-422-3459

March 09, 2023

Oelwein City Council:

Pony Express Riders of Iowa is once again raising funds for Camp Sunnyside. On Easter weekend Pony Express Riders will ride from all corners of Iowa to deliver the funds collected at dances, traffic collection points, auctions and similar activities. Pony Express appreciates the opportunity to collect in Oelwein previously.

We would like permission to collect funds at the intersection of Frederick and Charles. Our event will be on Good Friday, April 07, 2023 from 7:30 AM to noon.

Proof of insurance should arrive from the insurance company in a separate mailing.

Please feel free to contact me if you have questions.

Thank you very much.

Sincerely your servant,

A handwritten signature in cursive script that reads "Sheryl L. Struthers".

Sheryl L. Struthers
Fayette County Coordinator for Pony Express Riders of Iowa

**CITY OF OELWEIN
HOTEL AND MOTEL TAX FUNDING APPLICATION
(TOURISM, COMMUNITY CULTURE AND EDUCATION,
AND COMMUNITY RECREATION AND EVENTS)**

Application Deadlines

September 1 – December 1
March 1 – June 1

Applications must be received by 5:00 p.m. on the deadline date. All areas of the applications must be completed and typed. Each application will be afforded the opportunity to attend a brief question and answer session with the Advisory Board.

Organization Name: Williams Center for the Arts
(Williams Center, INC.)

Contact Name: Linda Murphy & Sandie Graff, Co-Directors

Mailing Address: P. O. Box 636

City, State, and Zip: Oelwein, IA 50662-0636

Phone: 319-283-6616 **FAX:** 319-283-4497

Email Address: director@williamscenterforthearts.com

Total Project Cost: \$17,958

Amount requested from the Hotel/Motel Tax Funds is \$1500.

Please indicate which category you are applying for funds:

- _____Primary
- X____Community Culture and Education
- X____Community Recreation and Events
- _____New and Emerging Organization and Events

Please sign and date this application. Your signature below certifies that you have read and understand the guidelines for this funding program. You further understand that you will be required to submit a summary of expenses at the end of the project and if any funds are not expended or are found to be outside the scope of the grant made by the City Council you will be required to reimburse/return these funds to the City of Oelwein.

Applicant:

By Linda Murphy March 1, 2023

Linda Murphy
(Printed name)

**CITY OF OELWEIN
HOTEL/MOTEL TAX FUNDING APPLICATIONM
(Tourism, Community Culture and Education, and Community Recreation and Events.)**

Project Identification:

1. **What is the title of your project?**
2. ***The Rocket Man Show – A Tribute to Elton John***: Williams Center for the Arts stage.

Provide a brief description of your project. Attach Additional pages if needed.

This is the official description of the show to be presented at the Williams Center for the Arts:

This is Elton! Rus Anders is Elton John's official body double for Elton's "Farewell Yellow Brick Road." Anders was used in the world tour launch promo video and photos. Picked by Elton John himself, Rus performs as a young Elton John in "The Rocket Man Show." The show is a driving night of Elton's greatest hits, with spot on vocals & fierce piano playing. Rus painstakingly recreates an early Elton concert with gorgeous, colorful & flamboyant costumes actually worn by Elton – including boots, glasses & jumpsuits from 1973, as well as his sparkle tuxedo from 1984! With all the classic young Elton antics, audiences are in for a night of nostalgia, singing, laughing and participation.

3. **Hotel and Motel Tax Funds must be used to fund projects that promote and/or expand tourism activity in Oelwein. How will your project help to realize this goal?**

The Williams Center for the Arts is one of the top destinations of choice for the arts in the four county area of northeast Iowa. Almost 1/3 of our audiences come from communities other than Oelwein. We have had concert attendees from over 40 area communities.

Some of the locations which our patrons come from include: Spencer, IA, Marion, IA, Waverly, IA, Des Moines, IA, Minneapolis, MN, Rochester, MN, Galena, IL, Dubuque, IA, as well as the Oelwein area.

People coming to Oelwein for programs at the Williams Center for the Arts not only come to the programs but also spend money with our local businesses such as restaurants, convenience stores and motel/hotels.

During the 2022-23 concert year the Williams Center for the Arts will spend more than \$8,000 in hotel costs at Cornerstone Inn and Suites. An additional \$5,000 is spent for meals, and an additional \$1,500 for hospitality, which is a required part of each contracted event.

3. Project Evaluation:

A. Targeted Population

1.) Hotel/Motel guests generated by this project.

a. Number of guests.

The number of guests generated by this project is approximately 75+. This includes the performers as well as members of the audience needing housing.

b. How will hotel/motel guests be tracked?

We ask for information from Cornerstone Inn and Suites as to the number of rooms used and how many guests were housed in those rooms per evening.

2.) Number of adults the project will reach.

The total number of visitors to the Williams Center for the Arts Artist Series is 7,625 persons per year. Total number of persons using the Williams Center for the Arts during a calendar year is over 75,000. This includes the Artist Series, City of Oelwein, Mercy Hospital, NICC use, school use, district and state music associations, the State of Iowa, and the Federal Government.

The total number of adults this project will reach is 700 persons.

The Williams Center for the Arts provides residents with special needs the opportunity to attend the events at the center. Groups with special needs using the Williams Center for the Arts include: Mercy Living Plus, the two Alternative Living Homes in Oelwein, Full Circle Services, Grandview Nursing Home, Oelwein Care Nursing Home, and ABCM facilities in Independence, IA. These residents are admitted to the Artist Series event at a reduced ticket price.

3.) Number of youth the project will reach.

Approximately 300 youth will be reached by this project and over 10,000 youth will be served for the entire 2022-23 performance year. (This number includes all usage.) Every Oelwein School student (K-12) is admitted at no charge.

C. Volunteers

1) Number of volunteers

Based on past experience we will have over 25 volunteers

2.) Number of volunteer hours

We anticipated volunteers contributing 50 hours.

D. Attendance of event previous year(s)

The total number of visitors to the Williams Center for the Arts Artist Series is approximately 75,000 persons. (This includes the Williams Center for the Arts Artist Series, Northeast Iowa Honor Bands and Honor Choirs, Pre-All State High School Vocal Workshop, Programs and Concerts from the Oelwein Community Schools, Gallagher-Bluedorn children's plays, and various Community usages, as well as the State of Iowa, and the Federal Government.

E. Day open to the public or performances(s)?

The Williams Center for the Arts Artist Series begins in mid-August and runs through April, 2023. The Ultimate Garth Brooks Tribute was the first show in the series. It was held on August 20, 2022.

The show cited for this grant will be Saturday, April 29, 2023 at 7:00 pm.

4. Project Budget:

A. Please provide a project budget and schedule of completion including all expenses. If desired, the project budget may be attached to the application. If exact costs are not known please attach estimates to the application, which should be identified as such. Cost estimates are included at the conclusion of this grant request form in this application. Date of cost completion should be February 25, 2023.

B. List sources of matching funds obtained below. Funding requests are eligible up to 100% funding, but priority will be given to projects with additional sources of funding, including in-kind donations.

Matching funds:

Northeast Iowa Charitable Foundation, In-Kind donations, Memorials, Ticket Sales, Local Business Sponsorships (program ads)

The Williams Center for the Arts is hoping for a \$1,500 grant to help cover part of the cost of **The Rocket Man Show – A Tribute to Elton John**

C. Is this application “seed money” for a new? Project? If yes, Please explain.

It is not “seed” money.

D. Is this application for the expansion of an existing project/program? If yes, please explain.

This application helps to fund the existing 2022-23 Artist Series at the Williams Center for the Arts.

E. Have you ever received Hotel/Motel funding? From the City of Oelwein in the past?

Yes: X No: _____

If you answered yes, please answer the

following: (attach additional pages if needed)

Amount of Funding: The Williams Center Artist Series has received \$6,000 each year for the past several years. Prior to 2017, the City of Oelwein was able to assist the Williams Center Artist series in the amount of \$10,000 yearly. We are hoping for a \$1,500 grant.

Completion Date is April 29, 2023

BUDGET FOR: *The Rocket Man Show – A Tribute to Elton John*

Artist fee - \$12,000
 \$1,000 retainer paid February 25, 2022 + \$5,000 due on or
 before February 15, 2023; \$6,000 due on day of
 performance
 Housing \$940
 Meals: TBD (estimated at \$300.00+)
 Sound and Lights: \$2,500
 Advertising: \$743.00
 Programs and posters: \$675.00
 Hospitality: \$100.00
 Transportation: \$700.00

Total Projected Costs: \$17,958

Hotel Motel FY2019

Fund 122

Remaining from previous FY 2018	14,834.85		
Balance on T Report June 30, 2018	25,602.62	Bal on T Report Jan. 31, 2019	57,951.82
		Bal on T Report Feb 28, 2019	51,506.36
Projected Rev 2019	54,000.00	Bal on T Report March 31, 2019	67,096.92
		Bal on T Report April 30, 2019	67,166.99
Revenue to General Fund	26,460.00	Bal on T Report May 31, 2019	56,834.18
Revenue to Tourism	17,540.00	Bal on T Report June 30, 2019	34,478.34
Revenue to Trails	10,000.00		

Project	Date Requested	Amount Requested	Date Council Awarded	Amount Awarded	Sent Ck Paid	Date Paid	Remaining Balance
Fair	8/28/2018	1000		1000	YES	9/25/2018	
Italian Days	6/24/2018	1200		1200	yes	7/9/2018	
Soccer Club	6/24/2018	2000		2000	yes	7/9/2018	
Williams Center	Jul-Sept 2018	1000	9/24/2018	1000	yes	10/9/2018	
United Way	6/27/2018	1060	9/24/2018	1040	yes	11/15/2018	
Pawsitively Oelwein Inc	9/25/2018	4045.49	9/24/2018	3900	YES	5/29/2019	
Williams Center	Oct-Dec 2018	2000	2/11/2019	1500	YES	2/12/2019	
OELWEIN CELEBRATIONS INC	2/1/2019	5000	2/11/2019	5000	yes	2/25/2019	
Williams Center	Jan-Mar 2019	1500	3/25/2019	1500	yes	5/7/2019	
Fayette Co Ag Society	2/28/2019	5000	3/25/2019	5000	YES	5/17/2019	
Williams Center	6/1/2019	1500	6/10/2019	1500			
Oelwein Soccer Club	5/16/2019	5200	6/10/2019	2200	yes	6/13/2019	holding check waiting on 501C3
			Total Awarded	26840			

32,978.34 remaining balance T Report minus unpaid

Hotel Motel FY 2020

Past Fiscal Year

Balance on T Report June 30, 2019	34,478.34
less trails 2018-19 (to trans 6-2020)	(10,000.00)
less Williams Center 6-1-request	<u>(1,500.00)</u>
Unused carry over balance	22,978.34
*not included in remaining balance in chart	

Current Fiscal Year

Estimated Revenue 2020	60,000.00
less Revenue to General Fund 50%	(30,000.00)
less Revenue to Trails (to trans 6-2020)	(10,000.00)
FY 2019-20 available for tourism awards	<u>20,000.00</u>

Treasurer's Report Fund 122

Month End Balance History

July	32,320.23
August	49,770.62
September	47,294.15
October	44,706.64
November	44,554.22
December	61,761.90
January	61,820.40
February	73,099.63
March	73,167.16
April	73,204.88
May	73,242.61
June	50,877.90

Revenue Rec'd Tracking (s/b \$60,000)

August '19	18,096.68
December '19	17,155.88
February '20	15,829.45
June '20	<u>5,162.85</u>
	56,244.86

Project	Date Requested	Amount Requested	Council Award Date	Amount Awarded	Date Paid	Amount paid	*Remaining Balance	Special Instructions
Williams Center (prior year award)	6/1/2019	1500	6/10/2019	1500	9/18/2019	1500.00	\$20,000.00	
Oelwein Community Plaza Board	7/1/2019?	7800	7/22/2019	3900	8/21/2019	685.63	\$16,100.00	50% HM / 50% ED
"	"				9/10/2019	833.75		50% HM / 50% ED
"	"				9/23/2019	201.25		50% HM / 50% ED
"	"				10/11/2019	445.62		50% HM / 50% ED
"	"				10/21/2019	696.25		50% HM / 50% ED
"	"				11/7/2019	209.38		50% HM / 50% ED
Williams Center Q1	10/1/2019	1,500	10/14/2019	1,500	10/18/2019	1500.00	\$14,600.00	
Junior Husky Basketball Club	10/1/2019	3,105	10/14/2019	3,105	2/12/2020	3105.00	\$11,495.00	
Williams Center Q2	12/1/2019	1,500	2/24/2020	1,500	2/25/2020	1500.00	\$9,995.00	
Williams Center Q3	3/1/2020	1,500	2/24/2020	1,500				
Fayette Co Ag Society	3/1/2020	6,000	3/9/2020	6,000	7/20/2020	6000.00		
Oelwein Celebrations	3/1/2020	5,000	3/9/2020	5,000				
Rotary Club		2,000		2,000	7/29/2020	6/22/1905		
Grand Theatre - new seating		10,000	6/23/2020	10,000				
Current FY Total Awarded				\$	34,505.00			
Amt Remaining to be awarded				\$	<u>(14,505.00)</u>			

Hotel Motel FY 2021

Past Fiscal Year

Balance on T Report June 30, 2019	34,478.34
less trails 2018-19 (to trans 6-2020)	(10,000.00)
less Williams Center 6-1-request	<u>(1,500.00)</u>
Unused carry over balance	<u>22,978.34</u>
*not included in remaining balance in chart	

Current Fiscal Year

Estimated Revenue 2021

less Revenue to General Fund 50%	65,000.00
less Revenue to Trails (to trans 6-2021)	(30,000.00)
	<u>(10,000.00)</u>
FY 2020-21 available for tourism awards	<u>25,000.00</u>

Treasurer's Report Fund 122

Month End Balance History

July	50,899.54
August	56,132.24
September	56,150.82
October	51,736.11
November	71,465.17
December	69,983.19
January	69,999.51
February	70,015.12
March	78,148.28
April	78,165.84
May	81,999.06
June	45,342.41

Revenue Rec'd Tracking (s/b \$60,000)

August '20	13,215.93
December '20	19,715.85
February '21	9,615.41
June '21	<u>8,819.86</u>
	<u>51,367.05</u>

Project	Date Requested	Amount Requested	Council Award Date	Amount Awarded	Date Paid	Amount paid	*Remaining Balance	Special Instructions
Oelwein Community Plaza Board	7/1/2019?	7800	7/22/2019	3071.88	8/21/2019	685.63		50% HM / 50% ED
"	"				9/10/2019	833.75		50% HM / 50% ED
"	"				9/23/2019	201.25		50% HM / 50% ED
"	"				10/11/2019	445.62		50% HM / 50% ED
"	"				10/21/2019	696.25		50% HM / 50% ED
"	"				11/7/2019	<u>209.38</u>		50% HM / 50% ED
						3071.88		
Williams Center Q3	3/1/2020	1,500	2/24/2020	-		\$1500 WITHDRAWN		
Fayette Co Ag Society	3/1/2020	6,000	3/9/2020	6,000	7/20/2020	6000.00		
Oelwein Celebrations	3/1/2020	5,000	3/9/2020	-		\$5,000 WITHDRAWN		
Rotary Club		2,000		2,000	7/29/2020	2000.00		
Grand Theatre - new seating		10,000	6/23/2020	-		\$10,000 WITHDRAWN		
Oelwein Soccer Club	8/27/2020	4,430	9/18/2020	4,430	10/29/2020	4430.00		
Williams Center	12/1/2020	1,500	12/10/2020	1,500	12/23/2020	1500.00		
Williams Center	3/1/2021	1,500	3/8/2021	1,500	3/24/2021	1500.00		
Oelwein Celebrations	4/14/2021	12,000	4/12/2021	5,000	5/26/2021	5000.00		
Williams Center	6/1/2021	1,500	6/14/2021	1,500	6/15/2021	1500.00		
Fayette Co Ag Society	6/2/2021	7,000	6/28/2021	6,000	7/15/2021	6000.00		

Hotel Motel FY 2022

Past Fiscal Year

Fund 122 balance 6/30/2021 45,342.41

45,342.41

Current Fiscal Year

Estimated Revenue 2022 65,000.00

less Revenue to General Fund 50% (32,500.00)

less Revenue to Trails (to trans 6-2021) (10,000.00)

FY 2021-22 available for tourism awards 22,500.00

Treasurer's Report Fund 122

Month End Balance History

July 39,351.49
 August 55,236.52
 September 55,247.53
 October 53,758.24
 November 53,768.35
 December 78,741.94
 January 78,756.07
 February 78,768.82
 March 73,420.04
 April 60,434.08
 May 67,643.97
 June

Revenue Rec'd Tracking (s/b \$65,000)

August '21 15,877.61
 December '21 24,963.75
 February '22 14,637.03
 June '22 11,198.41
66,676.80

Project	Date Requested	Amount Requested	Council Award Date	Amount Awarded	Date Paid	Amount paid	*Remaining Balance	Special Instructions
Williams Center	9/1/2021	1,500	9/13/2021	1,500	10/28/2021	1,500		
Grande Theatre of Oelwein	10/1/2021	10,000	10/11/2021	20,000	3/4/2022	20,000		
Williams Center	12/1/2021	1,500.00	12/22/2021	1,500	4/6/2022	1,500		
Williams Center	2/1/2022	1,500	2/14/2022	1,500	4/21/2022	1,500		
Junior Husky Basketball Club	2/1/2022	4,000	2/28/2022	4,000	5/25/2022	4,000		
Oelwein Celebrations	3/1/2022	15,000	3/28/2022	10,000	4/6/2022	10,000		
Williams Center	5/1/2022	1,500	5/9/2022	1,500				

Hotel Motel FY 2023

Past Fiscal Year

Fund 122 balance 6/30/2022 24,970.38

24,970.38

Current Fiscal Year

Estimated Revenue 2023

65,000.00
 less Revenue to General Fund 50% (32,500.00)
 less Revenue to Trails (to trans 6-2021) (10,000.00)
 FY 2022-23 available for tourism awards 22,500.00

Treasurer's Report Fund 122

Month End Balance History

July 24,989.08
 August 37,314.62
 September 34,823.52
 October 34,841.83
 November 34,859.81
 December 65,403.62
 January 52,989.17
 February 60,015.73
 March
 April
 May
 June

Revenue Rec'd Tracking (s/b \$65,000)

August '22 19,820.08
 December '22 31,997.70
 February '23 11,955.09
 June '23 63,772.87

Project	Date Requested	Amount Requested	Council Award Date	Amount Awarded	Date Paid	Amount paid	*Remaining Balance	Special Instructions
Williams Center	5/1/2022	1,500	5/9/2022	1,500	8/25/2022	1,500		
Fayette County Agricultural Society	7/1/2022	7,000	7/12/2022	6,000	8/31/2022	6,000		
O-Town Mania	8/1/2022	2,500	8/8/2022	2,500	9/7/2022	2,500		
Williams Center	8/25/2022	1,500	9/12/2022	1,500	12/8/2022	1,500		
Williams Center	11/15/2022	1,500	11/28/2022	1,500				
Oelwein Celebrations	12/1/2022	15,000	12/19/2022	5,000				
Waste Industry Historical Society	10/13/2022	5,000	12/19/2022	5,000	2/7/2023	4,951.48		
OCAD - 150 year celebration	12/12/2022	50,000	12/12/2022	50,000	1/13/2023	12,500		50/50 split with 160-5200-64133

IN ACCOUNT WITH
 LYNCH DALLAS, P.C.
 ATTORNEYS AT LAW
 526 SECOND AVE SE
 PO BOX 2457
 CEDAR RAPIDS, IA 52406-2457
 TELEPHONE 319-365-9101 FACSIMILE 319-365-9512
 FEDERAL ID 42-1378496

Item A.

City of Oelwein
 Dylan Mulfinger
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 February 27, 2023
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General Matters

Professional Services

		Hours
01/18/2023	DDH Receive email related to property transfer, review deed, forward to City Administrator for review and approval (.1).	0.10
01/20/2023	EPM Phone conference re investigation (.2 @ no charge). Review voicemail regarding part of investigation (.1). Email to city re investigation (.1).	0.40
01/23/2023	SRK Research re reimbursement for safety gear (1.1).	1.10
01/23/2023	EPM Call with administrator re citizen voicemail (.1). Telephone call with party regarding 2022 investigation (.3). Email update to City re phone call with citizen (.1).	0.50
01/23/2023	DDH Review history of 29 and 33 S. Frederick, and 22 S. Frederick to a lesser extent, draft email to City Administrator with attachments, questions and comments regarding 29 and 33 S. Frederick (.8). Review Council meeting and work session agenda, email City Administrator (.5). Review email from EPM regarding airport/personnel matter (.1). Review RFP and bid documents related to demolition of properties, draft responsive email to City Administrator and Deputy Clerk (.6). Review email related to summary judgment, review ruling and respond to City Administrator (.2). Receive and reply to email from Deputy Clerk related to mailing to property owners adjacent to vacated alleyways (.2). Receive follow up emails from City Administrator, review emails and attachments, phone call from Rhythm Studios owner - schedule appointment, send reply emails to City Administrator (.3). Meet with business owner regarding delinquent revolving loan (1.0). Phone call with Code Enforcement after review of email related to documents to be recorded, meet with City Administrator and participate in Council Meeting and Work Session (2.9). Travel to and from Council Meeting / Work Session (1.5).	8.10
01/31/2023	DMM Follow-up on e-filing issue (.1).	0.10
02/06/2023	DDH Review and reply to email from City Admin. related to appeal of	

		Hours	
	Dist. Court Summ. Judgment decision, send notes regarding appellate process (.2).	0.20	
02/08/2023	DDH Review and reply to email from City Admin. related to property sale process, preliminary approval, etc., pull and forward sample resolution with explanatory email, reply to follow up email (.3).	0.30	
02/09/2023	DDH Review email from PW Director related to potential litigation relationship related to PFAS, research and reply (.4).	0.40	
02/10/2023	DDH Correspond with DMM and EPM regarding garnishment and traffic enforcement penalty collections, forward email previously sent along with link to 2022 Senate File (.2).	0.20	
02/13/2023	DDH Review 2/13 Council Agenda and send email to City Administrator re: same (.5). Receive and reply to follow up email related to property sale process (.1).	0.60	
02/16/2023	DDH Review emails from City Admin., respond to emails related to Frederick Street demolition and neighbors claim of damage (.2); review additional emails with documents related to quotations and approval process, draft email to City Admin. reference same (.7); review and reply to follow up email with certificate of insurance (.1). Receive and reply to letter from Mayor regarding Airport Board member actions, draft responsive email and document after review of City Code (.6).	1.60	
02/17/2023	DDH Receive, review and reply to email from City Admin. related to removal of Board Member, phone conversation with DMM about Council Meeting coverage (.1); receive and reply to follow up email related to potential charges (.1).	0.20	
02/17/2023	DMM Telephone call from DDH re: removal hearing and coverage for 2/27/23 council meeting (.2).	0.20	
	Current Services Rendered	14.00	2,707.50

Recapitulation

Lawyer Hrs	Hours	Rate	Total
SAMANTHA R KUNTZ (Associate)	1.10	\$175.00	\$192.50
ERIC P MARTIN (Associate)	0.20	0.00	0.00
ERIC P MARTIN (Associate)	0.70	175.00	122.50
DOUGLAS D HERMAN	11.70	200.00	2,340.00
DANIEL M MORGAN (Senior Associate)	0.30	175.00	52.50

Total Current Services and Expenses	2,707.50
Previous Balance	\$1,240.00

City of Oelwein

General Matters

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Balance Due \$3,947.50

Past Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
2,707.50	1,240.00	0.00	0.00	0.00	0.00

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Item A.

City of Oelwein
 Dylan Mulfinger
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 February 27, 2023
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 Statement No: 204999

Nuisance/Code Enforcement

Professional Services

		Hours
01/09/2023	DDH Review pending Court proceedings, save pleadings to folders, phone call to Code Enforcement, leave message with co-worker (.3); phone conference with Code Enforcement regarding trials scheduled for next week, prepare Motion to Continue and Court Order regarding Continuance, forward to JLS, phone call to JLS requesting that she contact Court Admin. regarding Court dates, file Motion/Proposed Order and then prepare Motion and Proposed Order for second matter scheduled for the same date (.6); prepare proposed order for initial appearance (Chicken at Large), draft email with questions/information for Code Enforcement related to our processes (1.0).	1.90
01/18/2023	JLS Prepare Directions for Sheriff and arrange service of citation and Order of Continuance concerning OECICV056472 (.2).	0.20
01/18/2023	EPM Review citation and order to serve in nuisance matter (.2).	0.20
01/20/2023	DMM Follow-up on login issues with EDMS and Fayette County (.2 @ no charge).	0.20
01/23/2023	JLS Prepare Settlement Agreements concerning 123 7th Ave NE, 106 7th Ave SW and 619 3rd Ave SW (.2).	0.20
01/23/2023	DMM Review files on 106 7th Ave SW and 123 7th Ave NE and 619 3rd Ave SW and applicable sections of the code and draft correspondence to code enforcement and draft template settlement agreement for use at 2/7/23 trials (.7).	0.70
01/24/2023	DMM Review correspondence from City re: 310 6th St SW (.1).	0.10
01/26/2023	DMM Review all citations for 2/7/23 Court and pull applicable code sections (.3).	0.30
01/30/2023	EPM Review letter/motion to dismiss (.2). Review property record for address in citation (.2). Email to code enforcement re code enforcement	

Nuisance/Code Enforcement

		Hours
	citation (.1).	0.50
01/30/2023	DMM Draft follow-up to code enforcement and exchange correspondence re 106 7th Ave SW and 123 7th Ave NE and 619 3rd Ave SW (.3). Brief review of files for 106 7th Ave SW and 123 7th Ave NE and 619 3rd Ave SW and draft follow-up (.3).	0.60
01/31/2023	JLS Prepare exhibit lists and exhibits concerning 106 7th Ave SW, 619 3rd Ave SW and 125 7th Ave NE; contact Fayette County Recorder to obtain copies of deeds re 619 3rd Ave SW and 125 7th Ave NE (.5). File Resistance to Defendant's Motion to Dismiss concerning OECICV056472 (.1).	0.60
01/31/2023	EPM Email response to City re code citation (.1). Review filings, facts. Draft resistance to defendants motion to dismiss code citation (.6).	0.70
01/31/2023	DMM Exchange correspondence with Code Admin and Code Enforcement, review files and updated photos 106 7th Ave SW and 123 7th Ave NE and 619 3rd Ave SW and research issues regarding ownership at 125 7th Ave NE, identify exhibits and instructions to staff to finalize same (1.8). Telephone call to Code Enforcement to prepare for trial on 106 7th Ave SW and 123 7th Ave NE and 619 3rd Ave SW (.4). Review correspondence from Judge Hanson and draft response (.1).	2.30
02/01/2023	JLS File exhibit lists and exhibits concerning 619 3rd Ave SW, 106 7th Ave SW and 125 7th Ave NE (.2).	0.20
02/01/2023	DMM Finalize exhibits for 106 7th Ave SW & 123 7th Ave NE & 619 3rd Ave SW and finalize potential settlement agreements (.5).	0.50
02/01/2023	SCL Email to City Administrator and Building Official/Zoning Administrator re possible 657A action concerning 27 South Frederick and requests for additional information (.5).	0.50
02/02/2023	DMM Finish notes for 2/7/23 hearing (.2). Prepare exhibit books for 2/7/23 hearing (.2).	0.40
02/02/2023	SCL Review and reply to email from Building Official/Zoning Administrator re 27 S. Frederick (.1).	0.10
02/03/2023	JLS Prepare exhibit packets for trials concerning 619 3rd Ave SW, 125 7th Ave NE and 106 7th Ave SW (.3).	0.30
02/06/2023	DMM Finalize preparations, exhibits and settlement agreements for 106 7th Ave SW & 123 7th Ave NE & 619 3rd Ave SW (.8).	0.80
02/07/2023	JLS Prepare Order Approving Settlement Agreement and proposed order for default judgment concerning 106 7th Ave SW, 125 7th Ave NE and 619 3rd Ave SW; file Settlement Agreement and proposed orders re same (.7).	0.70

Nuisance/Code Enforcement

		Hours	
02/07/2023	DDH Conference with SCL related to potential nuisance abatement/dangerous building/657A, prior inadequate notices, discuss best next steps forward (.3).	0.30	
02/07/2023	DMM Travel to Oelwein (1.0). Meet with Code Enforcement and participate in hearings and negotiate with defendants regarding 106 7th Ave SW, 123 7th Ave NE , and 619 3rd Ave SW (1.2). Travel from Oelwein (1.0). Review and revise proposed order for all three nuisance properties and follow-up with Code Enforcement regarding vicious dog citation (.6).	3.80	
02/08/2023	DDH Receive and review email from Code Enforcement related to nuisance abatement expenses, conference with SCL reference same, draft responsive email (.4); additional review, research, email City Admin. and staff with background information and recommendations (.4).	0.80	
02/08/2023	SCL Review additional file materials concerning 27 S. Franklin (.3).	0.30	
02/14/2023	DDH Review email from Zoning Admin. reference fire damaged structures and tax sale certificates (.2).	0.20	
02/14/2023	DMM Review orders on default for 2/7/23 court hearings and draft follow-up to City (.2). Draft follow-up to City re: 2/7/23 court dates (.1).	0.30	
	Current Services Rendered	17.70	3,055.00

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
JAMIE L SHARAR (Legal Assistant)	2.20	\$125.00	\$275.00
ERIC P MARTIN (Associate)	1.40	175.00	245.00
DOUGLAS D HERMAN	3.20	200.00	640.00
DANIEL M MORGAN (Senior Associate)	0.20	0.00	0.00
DANIEL M MORGAN (Senior Associate)	9.80	175.00	1,715.00
STEVE C LEIDINGER	0.90	200.00	180.00

Expenses

02/01/2023	Miscellaneous - FAYETTE COUNTY RECORDER'S OFFICE	3.00	
02/01/2023	Postage	5.76	
02/14/2023	Mileage - Dan Morgan to/from on 2/7/23	70.74	
	Total Expenses	79.50	
	Total Current Services and Expenses		3,134.50
	Previous Balance		\$267.50
	Balance Due		\$3,402.00

City of Oelwein

Nuisance/Code Enforcement

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Past Due Amounts					
<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
3,134.50	267.50	0.00	0.00	0.00	0.00

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 CEDAR RAPIDS, IA 52406-2457
 TELEPHONE 319-365-9101 FACSIMILE 319-365-9512
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Item A.

City of Oelwein
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 February 27, 2023
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 Statement No: 204980

657A

Professional Services

		Hours	
02/03/2023	SCL Review files received from Building Official/Zoning Administrator with respect to 27 South Frederick; instructions to JLS to download same and create file (.1).	0.10	
02/06/2023	JLS Research and obtain copies of Assessor's Parcel Report and Deed concerning 27 S Frederick (.1).	0.10	
02/06/2023	SCL Commence review of file materials received with respect to 27 South Frederick and additional documents from prior Municipal Infraction (.6). Email to Building Official/Zoning Administrator re photos (.1).	0.70	
02/07/2023	JLS Order title report concerning 27 S Frederick (.1).	0.10	
02/07/2023	SCL Review documents, photos, and videos provided by Building Official and Zoning Administrator with respect to 27 S. Frederick (.9). Telephone conference with Building Official and Zoning Administrator re same (.3). Instructions to JLS to order Title Search in anticipation of filing 657A Petition (.1).	1.30	
02/09/2023	JLS Prepare 657A Petition concerning 27 S Frederick (.4).	0.40	
02/09/2023	SCL Review Title Report; instructions to JLS to draft 657A Petition (.2).	0.20	
02/10/2023	SCL Review and revise 657A Petition concerning 27 South Frederick; forward same to Building Official/Zoning Administrator for review/approval (.4).	0.40	
	Current Services Rendered	3.30	615.00

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
JAMIE L SHARAR (Legal Assistant)	0.60	\$125.00	\$75.00
STEVE C LEIDINGER	2.70	200.00	540.00

City of Oelwein

657A

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Expenses

02/10/2023	Lien Search Abstract Fee - FAYETTE COUNTY ABSTRACT CO.	150.00
	Total Expenses	150.00
	Total Current Services and Expenses	765.00
	Balance Due	<u>\$765.00</u>

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FEDERAL ID 42-1378496

Item A.

City of Oelwein
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February 27, 2023
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Statement No: 205000

Prosecutions

Professional Services

		Hours
01/30/2023	DMM Discuss with EPM options for addressing motion to dismiss on chickens at large prosecution (.1).	0.10
01/31/2023	DMM Review question from EPM and draft response re: chickens at large and identification of defendant (.3).	0.30
02/01/2023	DMM Follow-up with EPM regarding pretrial and trial on chickens at large matter (.1).	0.10
02/06/2023	EPM PHone calls with defense attorney re citation (.3). Email to city re traffic camera citation procedure (.1). Review email from city re traffic camera citations (.1). Email to defense attorney re citation (.1). Office conference re traffic camera citations (.3 @ no charge).	0.90
02/06/2023	DDH Research Iowa Offset Program, ability to file traffic camera tickets to be collected, email legislative liaison; draft email to EPM and DMM (.5).	0.50
02/06/2023	DMM Follow-up with EPM re: ATE citations (.2).	0.20
02/07/2023	JLS Prepare and file exhibit with proposed order for judgment concerning OECICV056503 (.1).	0.10
02/07/2023	DMM Exchange correspondence with code enforcement regarding vicious dog matter, review citation and draft proposed order per judge's instruction (.3).	0.30
02/09/2023	DMM Review correspondence from Chief re: ATE citations and follow-up (.1).	0.10
02/10/2023	DMM Exchange follow-up correspondence with Chief and begin high level draft of municipal infraction for multiple ATE offender (.5).	0.50
02/13/2023	DMM Follow-up on correspondence from Chief of Police re: ATE	

Prosecutions

		Hours	
	enforcement (.1).	0.10	
02/14/2023	SMS Review prior Notice of Garnishment and Interrogatories and begin to research reinstatement procedure (.5).	0.50	
02/14/2023	DMM Review order on vicious dog citation (.1).	0.10	
02/15/2023	SMS Review filed Interrogatories with conference with Doug Herman regarding same (.4).	0.40	
02/15/2023	DDH Phone conference with SMS regarding garnishment, past and future (.2).	0.20	
02/16/2023	SMS Call to employer and Dallas County Sheriff's Office regarding garnishment with email regarding same to Jeremy Logan (.7). Draft Application to Condemn Funds with email regarding same to Doug Herman (.1).	0.80	
02/17/2023	SMS Prepare and file Application to Condemn Funds (.2).	0.20	
02/17/2023	DMM Follow-up with EMP re: ptc coverage on 2/21/23 (.1).	0.10	
	Current Services Rendered	5.50	922.50

Recapitulation

<u>Lawyer Hrs</u>	<u>Hours</u>	<u>Rate</u>	<u>Total</u>
JAMIE L SHARAR (Legal Assistant)	0.10	\$125.00	\$12.50
ERIC P MARTIN (Associate)	0.30	0.00	0.00
ERIC P MARTIN (Associate)	0.60	175.00	105.00
SHAWNA M SCHAMBERGER (Associate)	1.90	175.00	332.50
DOUGLAS D HERMAN	0.70	200.00	140.00
DANIEL M MORGAN (Senior Associate)	1.90	175.00	332.50

Expenses

01/27/2023	Service Fee - FAYETTE COUNTY SHERIFF'S OFFICE		64.56
02/03/2023	Mileage - Eric Martin to/from on 1/17/23		70.74
	Total Expenses		135.30
	Total Current Services and Expenses		1,057.80
	Previous Balance		\$760.00
	Balance Due		\$1,817.80

Past Due Amounts

<u>0-30</u>	<u>31-60</u>	<u>61-90</u>	<u>91-120</u>	<u>121-180</u>	<u>181+</u>
1,057.80	760.00	0.00	0.00	0.00	0.00

City of Oelwein

Prosecutions

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**PLEASE MAKE CHECKS PAYABLE TO:
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PAYMENTS RECEIVED AFTER STATEMENT DATE
WILL APPEAR ON YOUR NEXT MONTH'S BILL.
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To: Mayor and City Council
From: Dylan Mulfinger
Subject: Administrator's Council Agenda Memo
Date: 3/13/2023

Consent Agenda

1. Consideration of a motion to approve the February 27, 2023 minutes.
2. Consideration of a motion approving the Class 'C' Retail License for Columbus Club.

Public Hearing

3. Public Hearing for Fiscal Year 2024 Budget on March 13, 2023 at 6:00 PM in the Oelwein City Council Chambers.

Resolutions

4. Consideration of a resolution approving the Fiscal Year 2023-2024 Budget.
 1. City Council met for four months with staff and discussed at length this year's budget. Council worked to ensure the budget would meet community members expected level of service. City Council will need to work this summer on the budget as valuations continue to go down and revenues are stagnant. The City Administrator recommends approving the budget.
5. Consideration of a resolution accepting the Fire Station Generator bid in the amount of \$36,255 from Ken's Electric, Inc.
 1. This grant will allow for the installation of a generator at the fire station. Public Safety Chief Jeremy Logan has worked diligently to provide a competitive bid for council to approve. All non-grant dollars are coming from franchise fees. The City Administrator recommends approving the bid from Ken's Electric.
6. Consideration of a resolution directing the sale of the city's interest 34 5th Ave SE, 418 7th Ave SE, and 219 Lincoln Dr NE to Kies Real Estate, LLC in the amount of \$1,000 per property, with a grand total of \$3,000.
 1. These plots have been vacant for several years. This realtor approached the city, did their research, and plans to improve these lots. The City is excited to mow less and no longer do the snow removal. The City Administrator recommends approving the sale of the properties.
7. Resolution Extending the Bid Opening for Plaza Park to March 24, 2023 at 3:00 PM
 1. The city received zero bids for the Plaza Park project. Extending the deadline for bids will allow the city a quick turnaround to approve a competitive bid March 27. The city will republish all documents and provide updates to all contractors who originally pulled plans. The city will also reach out to additional contractors and work to make sure bids come in for the new extended deadline. This project must be finished this



fiscal year and items must be in place by the end of May. I am confident that bids will come in and that this project will be completed on time. The City Administrator recommends approving the resolution.

Motions

8. Consideration of a motion to seek bids on the City Hall Renovation Project.
 1. The City is ready to move forward with making improvements to City Hall. This is the one redesign of many that have gone in front of city council. This design allows for better access to patrons and creates one entry way for the public. This creates an office environment that will allow for a better workflow. The improvements are needed as the entry way roof and stairs are deteriorating. This project creates a public restroom and finally provides a break room to staff. This long-awaited project is overdue. The City Administrator recommends going out to bid for the City Hall project.
9. Consideration of a motion to schedule a public hearing on the City Hall Renovation project for April 10, 2023 at 6:00PM at the Oelwein Council Chambers.
 1. The City Hall Renovation will require a public hearing.
10. Consideration of a motion to allow to the Pony Express Riders of Iowa to collect funds for Camp Sunnyside at the intersection of Frederick and Charles on April 7, 2023 from 7:30AM to 12:00PM
 1. No issues have come up from the Pony Express Riders of Iowa anytime they have done their event. The City Administrator recommends approving the event.
11. Consideration of a motion on the recommendation from the Planning, Finance, Enterprise and Economic Development committee on the Hotel/Motel request from Williams Center for the Arts in the amount of \$1,500.00.

FEBRUARY 2023 PARK MONTHLY REPORT

This past month in the park department we have been busy with snow removal. Nate, Dion, and Johnson came in early Sunday morning to clear snow at Woodlawn and all other city properties. Nate completed some delinquent sidewalks for community development this week as well. A cremation burial is scheduled for next Monday morning that was prepared this week. Nate and Johnson have been working on organizing the shop when we have spare time. There was some trail signage delivered this week from Iowa Prison Industries to replace this season. The trail bill that the trail committee has been trying to get passed made it through the House this month unopposed 99-0. This bill is needed to gain permission from the railroad to complete the last couple hundred feet of trail segment 1 along their property. Johnson sent out the agenda for the tree board meeting scheduled for Monday evening and downloaded monthly trail totals.

This past month in the park department we have been busy with touching up some areas with snow removal as high winds drifted in some areas over the weekends. Nate has been doing what he can with the skate rink as warm temperatures are persisting. I had Nate go through the stump grinder attachment for the skid loader this past month as we will be using a lot this spring as the employees removed over 100 ash tree this past fall. This past month the heating system required some maintenance at the park shop that we remedied quickly. Johnson is finishing up the new disc golf signage this week and sending it off to IPI so the signs will be ready for install this spring. On Sunday, Johnson, and pool manager Kim Lawless met with pool staff to talk to them about certifications, schedules, and expectations at the school library. Monday, we had a cremation burial at Woodlawn from an out-of-town funeral home. On Monday evening, Johnson hosted the Tree Board meeting at the park shop where they went over their new interactive map the DNR has on their website for all city trees. On Tuesday evening Johnson hosted the trails committee meeting at the park shop as they talked about their bill that has moved on to a senate committee.

This past month in the park department Weideman and Johnson took advantage of some warmer weather earlier in the month and completed some tree trimming in the campground. Weideman went around and checked drainage areas and culverts to make sure they were clear of obstructions with the melting snow. Weideman replaced the running boards on one of the parks trucks this week. Pictures were put on the cemetery tablet of the records book to streamline locating grave spaces at the cemetery and the records book can be kept in the office now. Work on the shop is moving along as another area was painted and organized. Johnson has been working on grants for trail projects and another grant for a new drinking fountain for the campground. Johnson has been working on ordering supplies for the aquatic center and updating paperwork. Johnson also finished the City Park disc golf sign and working on another course sign for Platt Park. The trails bill was supposed to be reviewed on Wednesday by the senate subcommittee, but the meeting was postponed until a later date.

At Woodlawn there was a double tree that was split at the truck that had cracked recently so they took the one side down that was leaning towards the office. Johnson submitted his grant proposal to the Delta Dental foundation in hopes of acquiring funds to purchase a new outdoor drinking water station at the campground. Weideman was busy making plumbing repairs to a bathroom at City Park this week. The alternator went bad in P3, so Weideman replaced that as well this week. Johnson wrapped up his proposal for STGB funding for a trail project this week and sent it in to Upper Explorer land. Johnson and the new aquatics manager interview kids for pool positions on Monday at City Hall.

SNOW REMOVAL



CREMATION PREP



SHOP ORGANIZING



PLOWING



SIGNAGE



SNOW REMOVAL



ICE RINK



STUMP GRINDER



HEATING





Item ii.

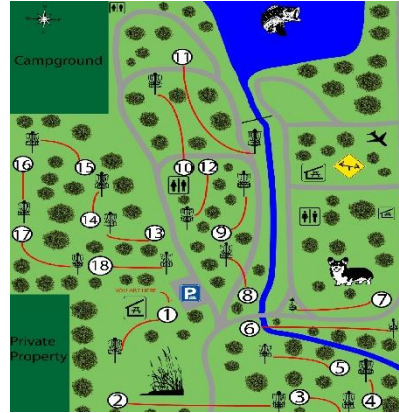
DISC GOLF SIGNAGE



3

160 ft

Par 3



TREE TRIMMING



DRAINAGE



RUNNING BOARDS



ICE REMOVAL



TREE REMOVAL



GRANTS SUBMITTED

DELTA DENTAL[®]

IOWA DOT

ICE REMOVAL



PLUMBING

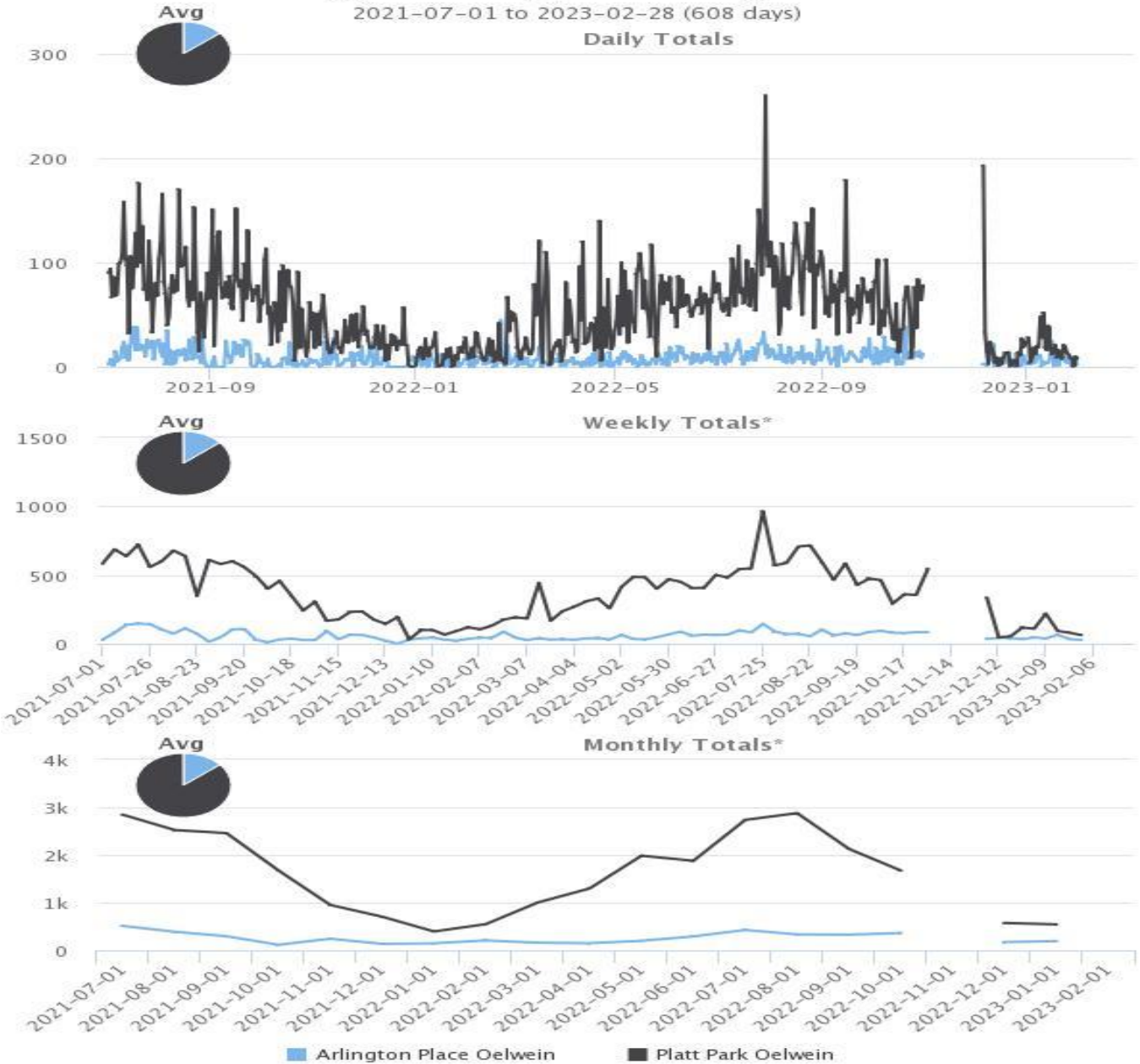


ALTERNATOR



Daily / Weekly / Monthly totals

2021-07-01 to 2023-02-28 (608 days)



Master Summary

Download as [Excel](#) [CSV](#)

Year	Site	Jan	Feb	Mar	Apr	May	Jun	Jul	Aug	Sep	Oct	Nov	Dec	ADT†	ADT†x365	Days with data
2021	Arlington Place Oelwein							512*	388	294	115	242	134	9,115	3,327	183
	Platt Park Oelwein							2,845*	2,523	2,458	1,675	950	704	60,454	22,066	183
2022	Arlington Place Oelwein	146	207	158	148	199	290	426	332	327	362		173*	8,303	3,031	330
	Platt Park Oelwein	394	548	1,002	1,297	1,984	1,877	2,736	2,877	2,127	1,672		572*	51,497	18,796	330
2023	Arlington Place Oelwein	193												6,226	2,272	31
	Platt Park Oelwein	543												17,516	6,393	31

DAILY ACTIVITIES

- ❖ Clean/organize shop and equipment
- ❖ Pick up garbage downtown
- ❖ Checking/maintaining parks, cemeteries
- ❖ Maintenance on equipment
- ❖ Order supplies for all departments
- ❖ Safety meetings
- ❖ Meet with contractors
- ❖ Retrieve & upload trail count data
- ❖ Snow removal
- ❖ Trail sweeping
- ❖ Woodlawn burials

PROGRESS ON PROJECTS

- ❖ Website updating
- ❖ Finished Park and Rec brochure
- ❖ Ice rink maintenance
- ❖ CAT grant submitted
- ❖ RJ McElroy grant submitted
- ❖ Trail easements/grants
- ❖ Work on Park and Rec master plan
- ❖ CIP pricing/budget
- ❖ Disc golf signage installation
- ❖ Snow equipment ready

NEXT MONTH AND FUTURE PROJECTS

- ❖ Remove old well houses at City Park
- ❖ Drinking fountain install Platt Park
- ❖ Replace decking on old bridge
- ❖ Grant writing
- ❖ Ash tree removal
- ❖ Pool filter project
- ❖ Pool drain project
- ❖ Pool boiler
- ❖ Prairie planting
- ❖ Diamond 3 in-field fencing
- ❖ Equipment maintenance
- ❖ Trail Segment 2
- ❖ Trail Segments 4/5 alignment
- ❖ Playground mulch at Wings
- ❖ Disc golf signage
- ❖ Aquatics work
- ❖ Latham bench install
- ❖ Trail signage
- ❖ Cemetery sign installation
- ❖ Patch Park/cemetery roads
- ❖ Trim trees along trails
- ❖ Grinding stumps
- ❖ Campground prep
- ❖ Winter grave work
- ❖ Spring foundations
- ❖ Shade structure installation @ pool
- ❖ Dirt work complex
- ❖ United Way – Day of Caring
- ❖ Foundation presentation

JOSHUA JOHNSON MA
OELWEIN PARK SUPERINTENDENT

