

**NOTICE OF COUNCIL MEETING AND  
WORKSESSION  
CUMMING CITY COUNCIL  
June 24, 2024 – 6:00 PM**

**ROLL CALL**

**APPROVAL OF AGENDA** as presented and/or amended

**PUBLIC COMMENT**

**PUBLIC HEARING**-None

**CONSENT ITEMS**

- A. Minutes from the June 10, 2024 Regular Council Meeting
- B. Payment of Bills
- C. May 2024 Treasurer's Report
- D. May 2024 Profit & Loss Report
- E. May 2024 Balance Sheet
- F. 2024 Building Permit Table (to date)
- G. Sheriff's Report
- H. Resolution No. 2024-27 Payment Application No.9 Cumming Avenue Widening and 50<sup>th</sup> Street Paving Project

**INFORMATIONAL ITEMS**

- A. Proposed City Initiated Rezoning 4448 Cumming Avenue
- B. Clarification of Trail Width-Cumming Avenue

**REPORTS:**

- A. Mayor B. Council C. Attorney D. City Administrator E. City Clerk

**ADJOURNMENT INTO WORKSESSION**

**WORKSESSION**

- A. 2023 Comprehensive Plan and Future Growth Boundary
- B. Capital Improvement Planning Discussion
- C. Financial Projections for Capital Projects

**ADJOURNMENT**

**UPCOMING ITEMS**

\*The City of Cumming welcomes public participation. If unable to attend this meeting in person, online and phone participation are available below. For questions, please contact City Hall at 649 N 44<sup>th</sup> Street, 515-981-9214 or email at [nonstot@cumming.iowa.gov](mailto:nonstot@cumming.iowa.gov)

Join Zoom Meeting  
<https://us02web.zoom.us/j/2382663968> Meeting ID: 238 266 3968

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## **Council Communication: Council Meeting Items for June 24, 2024**

### **SUBMITTED BY:**

Rita Conner, City Administrator

### **SYNOPSIS:**

The information below summarizes agenda items before Council for June 24, 2024.

**PUBLIC HEARING (S):** None

**BUSINESS ITEMS** No business items for Council action

### **INFORMATIONAL ITEMS**

- A. Proposed City Initiated Rezoning: Property (4448 Cumming Ave, Bob & Kelly Perkins) <https://beacon.schneidercorp.com/Styles/OL/img/BeaconMapTip.png>. adjacent to the Middlebrook Agrihood Planned Unit Development (PUD) proposes rezoning to be compatible with the Agrihood Master Plan. Staff is proposing a City-initiated process for rezoning, and amendment of the PUD as warranted. Required public hearings at Planning & Zoning and Council would be included, as well as an amendment to the City's Zoning Map. Seeking Council consensus to bring back as future action item.
  
- B. At the April 22, 2024 Council meeting, Council reviewed and approved an Urban Renewal Development Agreement with DHC I, LLC (Tim Portzen, Vice-President, Diligent Development, 6150 Village View Drive Suite 110 West Des Moines, Iowa 50266) by Resolution No. 2024-22. Discussion at the meeting included the multi-use trail that the developer will construct along and south of Cumming Ave. The plans were designed and approved for 10', which is also the width of the regional Great Western Trail. During discussion, the trail to be constructed was stated to be 12' wide, just before the Council vote. This has raised confusion to the intent and what will actually take place. To ensure full transparency, seeking consensus of Councilmembers on this item in order to move forward with the project in the next few weeks.

### **WORKSESSION**

Agenda items A, B and C include:

- Review of the Future Land Use Map from the 2023 Comprehensive Plan for Council consensus on the current and planned growth boundaries. Intended to guide discussions with neighboring jurisdictions and to frame the priorities for capital projects and private sector investment.

- Review of Draft Capital Improvement Plan for Council to provide direction on priorities, allowing for optimum allocation of resources and strong financial planning for the next 10-15 years. This initial draft document is much more of an inventory at this stage, so please treat as a draft and in your review, note anything that may be missing or should be considered. Past documents have been reviewed and incorporated here where applicable (some of those projects have been completed already, or are in design like the Old Town project).
- Review of current taxable valuations and projections of available tax increment, current debt position and fiscal expectations over the next 10-15 years. This review step will provide an updated and solid foundation for the potential sources we can work with Council to prioritize for capital projects and operational/maintenance needs of the City.

**OFFICIAL PUBLICATION  
CITY OF CUMMING  
Regular Council Meeting 06/10/2024  
To be Approved at 06/24/2024 Meeting**

The regular City Council Meeting of the City of Cumming was held at Cumming City Hall 649 N. 44<sup>th</sup> St. on June 10, 2024 at 6:00PM. The meeting was called to order at 6:00 P.M. by Mayor Brent Highfill. Present at Roll Call: Thomas Cackler, Kathie Hungerford, Martin Squier, and Charlie Ochanpaugh. Larry Goode, Jr. absent. Motion to approve agenda by Cackler, seconded by Hungerford. Approved 4-0. Goode, Jr. absent.

**Public Comment:** None

**Public Hearings:**

- A. Public Hearing on Budget Amendment

**Consent Items:**

Motion made by Cackler., seconded by Ochanpaugh to approve Consent Items; Minutes from May 28, 2024 Regular Council Meeting, Payment of Bills, Resolution 2024-31 Fiscal Year 2024 Budget Amendment and Resolution 2024-32 Fiscal Year 2024 Balance Transfers. Approved 4-0. Goode, Jr. absent.

**Payment of Bills:**

Type	Date	Vendor	Memo	Amount
Check	05/24/2024	MidAmerican Energy	Invoice Due June 2024	-811.38
Check	05/24/2024	N/Warren Town & County News	Minutes for 04.22.24	-132.68
Check	05/24/2024	IMWCA	INV90197	-352.00
Check	05/24/2024	Veenstra & Kimm Inc.	BLDG Permit Fees April 2024	-4,314.90
Check	05/24/2024	Waste Solutions of Iowa	Invoice 83763	-121.00
Check	06/03/2024	N/Warren Town & County News	Notice of Public Hearing 06.10.24	-156.75
Check	06/03/2024	Elan Financial Services	June Bill	-414.57
Check	06/03/2024	Conner, Rita	Health Insurance Reimbursement June 2024	-618.21
Check	06/10/2024	MCP, LLC	Nuisance Mowing x 2	-450.00
Check	06/10/2024	MCP, LLC	June Invoice	-5,143.00
Check	06/10/2024	Scott Hensen	De-Winterization and Plumbing Services	-500.00

**Business Items:**

**Reports:**

- A. No report.
- B. Balloon event drew a large crowd. Review development agreement regarding the bike path, possible meeting with Mayor and City Administrator. Front Porch Cumming is happening on June 12, 2024 at 3 locations, a resident in Old Town, a resident in Prairie Shores and a resident in Apple Creek. The Warren County Sheriff will be in attendance.
- C. No report
- D. We will be holding a work session on June 24, 2024 for Capital Improvement Planning and forecasting. Discussion around bringing an AED to Cumming, we currently do not have any AEDs located within the city. Looking to see where would be a good location to have one placed. We have three properties located within the boundaries of Cumming for zoning enforcement. The City has had conversations with the residents, we will continue those conversations. There is a street light out on Orilla Rd, the City is working with Norwalk regarding replacing the lights that aren't burnt out. The poles are too far back for an easy bulb replacement. Norwalk has a contract with the current resident, they are going to work with MidAmerican and pay for the replacement. A resident along N 35<sup>th</sup> Street has requested to close the street for a block party. We are awaiting the application to be returned to City Hall. This will be taken to Council when we receive the application for discussion and a decision.

E. No report

**Adjourn:**

Motion by Cackler, seconded by Hungerford to adjourn the meeting at 6:42PM. Approved 4-0. Goode, Jr. absent.

NEXT CITY COUNCIL MEETING: June 24, 2024 at 6:00PM at City Hall

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Brent Highfill, Mayor

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Attest: Nichole Onstot, City Clerk

5:38 PM

06/19/24

**City of Cumming**  
**Claims To Be Approved**  
**All Transactions**

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<u>Type</u>	<u>Date</u>	<u>Num</u>	<u>Name</u>	<u>Memo</u>	<u>Amount</u>
Check	06/10/2024		N/Warren Town & C...	Minutes for Regular Council Meeting 05.13.24	-112.84
Check	06/10/2024		Waste Connections	June Invoice	-3,502.47
Check	06/10/2024		US Bank	Invoice 530407709	-199.70
Check	06/11/2024		Roger's Septic	Invoice 42231	-6,200.00
Check	06/11/2024		Combined Systems ...	Invoice 166035	-52.85
Paycheck	06/24/2024		Onstot, Nichole		-1,235.27
Paycheck	06/24/2024		Conner, Rita		-2,199.57
Check	06/24/2024		Lozier Heating & Coo...	City Hall Air Conditioner Repair	-318.97
Check	06/24/2024		Iowa League of Cities	Invoice 102157 Member Dues 7.1.24-6.30.25	-585.00
Check	06/24/2024		Skinner Law Office PC	Invoice 34335	-873.75
<b>Total</b>					<b>-15,280.42</b>

## City of Cumming Treasurer's Report May 2024

Date	Memo	Amount	Balance
<b>001-999 · Fund Balances</b>			
<b>001-109 · General Funds</b>			
<b>001e · General Fund</b>			
05/31/2024	Total Income and Transfers In	184,530.79	184,530.79
05/31/2024	Total Expense and Transfers Out	-153,450.52	31,080.27
Total 001e · General Fund		31,080.27	31,080.27
Total 001-109 · General Funds		31,080.27	31,080.27
<b>110-199 · Special Revenue Funds</b>			
<b>110e · Road Use Tax</b>			
05/31/2024	Total Income and Transfers In	3,166.84	3,166.84
Total 110e · Road Use Tax		3,166.84	3,166.84
<b>112e · Employee Benefit</b>			
05/31/2024	Total Expense and Transfers Out	-1,585.78	-1,585.78
Total 112e · Employee Benefit		-1,585.78	-1,585.78
<b>121e · Local Option Sales Tax</b>			
05/31/2024	Total Income and Transfers In	5,032.26	5,032.26
Total 121e · Local Option Sales Tax		5,032.26	5,032.26
<b>125e · Tax Increment Financing</b>			
05/31/2024	Total Income and Transfers In	5,397.02	5,397.02
Total 125e · Tax Increment Financing		5,397.02	5,397.02
<b>110-199 · Special Revenue Funds - Other</b>			
05/31/2024	Total Income and Transfers In	1,378.09	1,378.09
Total 110-199 · Special Revenue Funds - Other		1,378.09	1,378.09
Total 110-199 · Special Revenue Funds		13,388.43	13,388.43
<b>600-799 · Enterprise and Utility Funds</b>			
<b>600e · Water</b>			
<b>Water Operating</b>			
05/31/2024	Total Income and Transfers In	500.60	500.60
Total Water Operating		500.60	500.60
Total 600e · Water		500.60	500.60
<b>610e · Sewer</b>			
<b>Sewer Operating</b>			
05/31/2024	Total Income and Transfers In	5,564.50	5,564.50
Total Sewer Operating		5,564.50	5,564.50
Total 610e · Sewer		5,564.50	5,564.50
Total 600-799 · Enterprise and Utility Funds		6,065.10	6,065.10
Total 001-999 · Fund Balances		50,533.80	50,533.80
<b>TOTAL</b>		<b>50,533.80</b>	<b>50,533.80</b>

**City of Cumming**  
**Balance Sheet by Fund (Fiscal Year-to-Date)**  
 July 2023 through May 2024

	Governmental F...	Proprietary Funds	TOTAL
<b>ASSETS</b>			
<b>Current Assets</b>			
<b>Checking/Savings</b>			
0001110 · Operating Checking	-478,162.69	373,909.23	-104,253.46
0001111 · Savings	1,034.09		1,034.09
0001112 · Money Market	1,483,098.59		1,483,098.59
<b>Total Checking/Savings</b>	1,005,969.99	373,909.23	1,379,879.22
<b>Accounts Receivable</b>	194,421.48	13,099.73	207,521.21
<b>Other Current Assets</b>			
Undeposited Funds	26,962.07		26,962.07
<b>Total Other Current Assets</b>	26,962.07		26,962.07
<b>Total Current Assets</b>	1,227,353.54	387,008.96	1,614,362.50
<b>TOTAL ASSETS</b>	<b>1,227,353.54</b>	<b>387,008.96</b>	<b>1,614,362.50</b>
<b>LIABILITIES &amp; EQUITY</b>			
<b>Liabilities</b>			
<b>Current Liabilities</b>			
<b>Other Current Liabilities</b>			
2120 · Accrued Payroll Taxes	16,462.49		16,462.49
<b>Total Other Current Liabilities</b>	16,462.49		16,462.49
<b>Total Current Liabilities</b>	16,462.49		16,462.49
<b>Total Liabilities</b>	16,462.49		16,462.49
<b>Equity</b>			
001-999 · Fund Balances			
001-109 · General Funds	1,390,694.44		1,390,694.44
110-199 · Special Revenue Funds	286,697.74		286,697.74
200-299 · Debt Service Funds	-216,109.79		-216,109.79
300-399 · Capital Projects Funds	-250,391.34		-250,391.34
600-799 · Enterprise and Utility Funds			
600e · Water		158,028.53	158,028.53
610e · Sewer		228,980.43	228,980.43
<b>Total 600-799 · Enterprise and Utility Funds</b>		387,008.96	387,008.96
<b>Total 001-999 · Fund Balances</b>	1,210,891.05	387,008.96	1,597,900.01
<b>Total Equity</b>	1,210,891.05	387,008.96	1,597,900.01
<b>TOTAL LIABILITIES &amp; EQUITY</b>	<b>1,227,353.54</b>	<b>387,008.96</b>	<b>1,614,362.50</b>



**City of Cumming**  
**Profit & Loss by Fund (Fiscal Year-to-Date)**  
 July 2023 through May 2024

	Governmental Funds	Proprietary Funds	TOTAL
<b>Ordinary Income/Expense</b>			
<b>Income</b>			
<b>A · Taxes</b>			
<b>A1 · Taxes Levied on Property</b>	349,615.25		349,615.25
<b>A2 · TIF Revenue</b>	244,565.03		244,565.03
<b>A5 · Other City Taxes</b>	56,700.76		56,700.76
<b>Total A · Taxes</b>	650,881.04		650,881.04
<b>B · Licenses &amp; Permits</b>	75,982.82		75,982.82
<b>C · Use of Money &amp; Property</b>	37,991.55		37,991.55
<b>D · Intergovernmental</b>			
<b>D2 · State Shared Revenues</b>	32,004.68		32,004.68
<b>D3 · Other State Grants &amp; Reimbursements</b>	147,387.50		147,387.50
<b>Total D · Intergovernmental</b>	179,392.18		179,392.18
<b>E · Charges for Services</b>	116,845.98	58,200.98	175,046.96
<b>G · Miscellaneous Revenues</b>	1,864,157.46		1,864,157.46
<b>Total Income</b>	2,925,251.03	58,200.98	2,983,452.01
<b>Gross Profit</b>	2,925,251.03	58,200.98	2,983,452.01
<b>Expense</b>			
<b>100-799 · Governmental Activities</b>	2,317,753.94		2,317,753.94
<b>800 · Business Type Activities</b>	140,328.47	5,980.00	146,308.47
<b>Total Expense</b>	2,458,082.41	5,980.00	2,464,062.41
<b>Net Ordinary Income</b>	467,168.62	52,220.98	519,389.60
<b>Other Income/Expense</b>			
<b>Other Expense</b>			
<b>Fund Balance Transfer</b>	467,168.62	52,220.98	519,389.60
<b>Total Other Expense</b>	467,168.62	52,220.98	519,389.60
<b>Net Other Income</b>	-467,168.62	-52,220.98	-519,389.60
<b>Net Income</b>			



# **WARREN COUNTY**

**PHONE 515-961-1122**

**OFFICE OF  
JOSEPH C. CARICO, SHERIFF**

**POST OFFICE BOX 337  
INDIANOLA, IOWA 50125**

**Brent Highfill, Mayor  
P.O. Box 100  
Cumming, IA 50061**

**Mayor Highfill,**

**The attached report summarizes the activities in and around the community for the month of May 2024. It is compiled from Deputy's Logs and Records from the Sheriff's Office. 27 Calls For Service (CFS's) were received or initiated by Deputies for the month. They include:**

**PLEASE SEE ATTACHED FOR CFS INFORMATION**

**Four Citations and/or Warnings were written for Traffic/Parking Violations that occurred within the City of Cumming proper.**

**Officers spent in excess of 32 hours in the City of Cumming for the month.**

**Officers patrolled in excess of 250 Miles within the city limits of Cumming for the month.**

**If you have questions, points of concern, or additional requests from your Sheriff's Office, please contact me at 515.690.9211 or [joec@warrencountvia.org](mailto:joec@warrencountvia.org)**

**Respectfully,  
Sheriff Joseph C. Carico**

# cfs by date,community (community=contract town) - WARREN C

Date	Call Type	CFS Loc Adr	Inc #	How Cleared
5/31/2024 5:24:24 PM	CIVIL PAPER SERVICE	130 N 36TH ST		SERVED (Civil)
5/31/2024 1:24:46 AM	BOMB/BOMB THREAT	5240 CUMMING AVE	I-2024-0283	REPORT/INCIDENT WC SO
5/30/2024 10:16:09 AM	SUSPICIOUS	5251 CUMMING AVE		DISREGARDED
5/29/2024 4:24:11 PM	WANTED PERSON / STOLEN VEHICLE / STOLEN PROPERTY	5237 CUMMING AVE		JAIL ARREST MADE
5/27/2024 12:28:41 PM	SICK PERSON	3164 140TH AVE		DISREGARDED
5/26/2024 11:01:25 PM	BUILDING / PARK CHECK	649 N 44TH ST		CLEARED
5/26/2024 12:12:45 PM	TRAFFIC STOP	CUMMING AVE/N 43RD		WARNING ISSUED
5/24/2024 7:07:04 PM	BUILDING / PARK CHECK	649 N 44TH ST		COMPLETED
5/24/2024 2:19:19 PM	MISCELLANEOUS	CUMMING		ADVISED
5/24/2024 1:51:25 PM	ASSISTANCE OF ANY KIND	113 N 58TH PL		CLEARED
5/23/2024 4:23:54 AM	ABANDONED VEHICLE	5240 CUMMING AVE		ADVISED
5/20/2024 5:32:24 AM	BUILDING / PARK CHECK	649 N 44TH ST		COMPLETED
5/19/2024 8:51:58 AM	SICK PERSON	3396 155TH ST		ASSISTED
5/18/2024 11:08:56 PM	ACCIDENT PROPERTY DAMAGE	FORD ST/33RD AVE		CLEARED
5/18/2024 7:06:42 PM	BUILDING / PARK CHECK	4200-4299 N GREENLEE AVE		CLEARED
5/18/2024 12:29:40 PM	CONTRACT TOWN CUMMING	600 N 44TH ST		COMPLETED
5/18/2024 2:36:50 AM	SUSPICIOUS	5237 CUMMING AVE		CLEARED
5/17/2024 9:24:58 PM	ASSISTANCE OF ANY KIND	4301 N BIRCH AVE	I-2024-0254	REPORT/INCIDENT WC SO
5/14/2024 10:37:54 AM	TRAFFIC STOP	CUMMING/I 35		WARNING ISSUED
5/12/2024 4:15:41 PM	INTOXICATED DRIVER	EB G14 FROM CUMMING		TURNED OVER TO OTHER AGENCY
5/12/2024 1:47:52 AM	INCOMPLETE 911	2425 CUMMING AVE		CLEARED
5/12/2024 1:45:32 AM	BUILDING / PARK CHECK	649 N 44TH ST		COMPLETED
5/3/2024 11:06:31 AM	CONTRACT TOWN CUMMING	600 N 44TH ST		COMPLETED
5/3/2024 7:13:56 PM	TRAFFIC STOP	CUMMING AVE/HYVEE FAST AND FRESH		WARNING ISSUED
5/3/2024 7:30:23 PM	TRAFFIC STOP	CUMMING AVE/N 29TH		WARNING ISSUED
5/5/2024 8:11:48 PM	ANIMAL DOG	340 N 43RD ST		CLEARED
5/6/2024 10:27:20 PM	BUILDING / PARK CHECK	4200-4299 N GREENLEE AVE		COMPLETED
5/8/2024 6:08:43 PM	BUILDING / PARK CHECK	4200-4299 N GREENLEE AVE		CLEARED

5/9/2024 9:25:25 AM

CONTRACT TOWN 600 N 44TH ST  
CUMMING

COMPLETED

5/9/2024 7:13:00 PM

ANIMAL ALL BUT DOG MM62.0 I35 SB

UNABLE TO LOCATE

**RESOLUTION 2024-27**  
**City of Cumming**

**WHEREAS**, on February 13, 2023 by Resolution No. 2023-10 City Council approved a contract with Absolute Concrete Construction, Inc. dba Absolute Group for the Cumming Avenue Widening and 50<sup>th</sup> Street Paving Project; and

**WHEREAS**, the contract was in the amount of \$2,169,846.98; and

**WHEREAS**, the ninth payment application has been received from the contractor in the amount of \$282,424.91 with quantities, work and materials stored to date being detailed in the payment request accompanying this resolution; and

**WHEREAS**, the payment application has been reviewed by Veenstra & Kimm, Inc for work completed between May 1, 2024 and June 7, 2024; and

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

Payment application No. 9 for the Cumming Avenue Widening and Street project in the amount of \$282,424.91 is hereby approved.

**Passed and approved this 24<sup>th</sup> day of June, 2024.**

\_\_\_\_\_  
Brent Highfill, Mayor

Attest:

\_\_\_\_\_  
Nichole Onstot, City Clerk



**VEENSTRA & KIMM INC.**

3000 Westown Parkway  
West Des Moines, Iowa 50266

515.225.8000 // 800.241.8000  
[www.v-k.net](http://www.v-k.net)

June 12, 2024

Rita Conner  
City Administrator  
City of Cumming  
649 N. 44<sup>th</sup> Street  
P.O. Box 100  
Cumming, Iowa 50061-0100

CUMMING, IOWA  
CUMMING AVENUE WIDENING AND 50<sup>TH</sup> STREET PAVING  
PARTIAL PAYMENT NO. 9

Enclosed are three copies of Partial Payment No. 9 for work completed on the Cumming Avenue Widening and 50<sup>th</sup> Street Paving project for the period May 1, 2024, to June 7, 2024 under the contract between the City of Cumming and Absolute Group.

Shive Hattery has checked the pay request and recommends payment to Absolute Group in the amount of \$282,424.41.

Upon approval of Partial Payment No. 9, please sign all copies of Partial Payment No. 9 in the space provided. Return one executed copy of the pay request to our office and one executed copy to Absolute Group with payment.

If you have any questions or comments, please contact us at 515-225-8000.

VEENSTRA & KIMM, INC.

Randy M. Johnson, P.E.

41241  
Enclosures



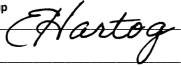



To: City of Cumming  
From: Absolute Group

Cumming Avenue Widening and 50th Street Paving  
RM-1757(601)-9D-91  
Contract

PAY APP #9  
DATE: 6/11/2024  
PAGE 2 OF 2

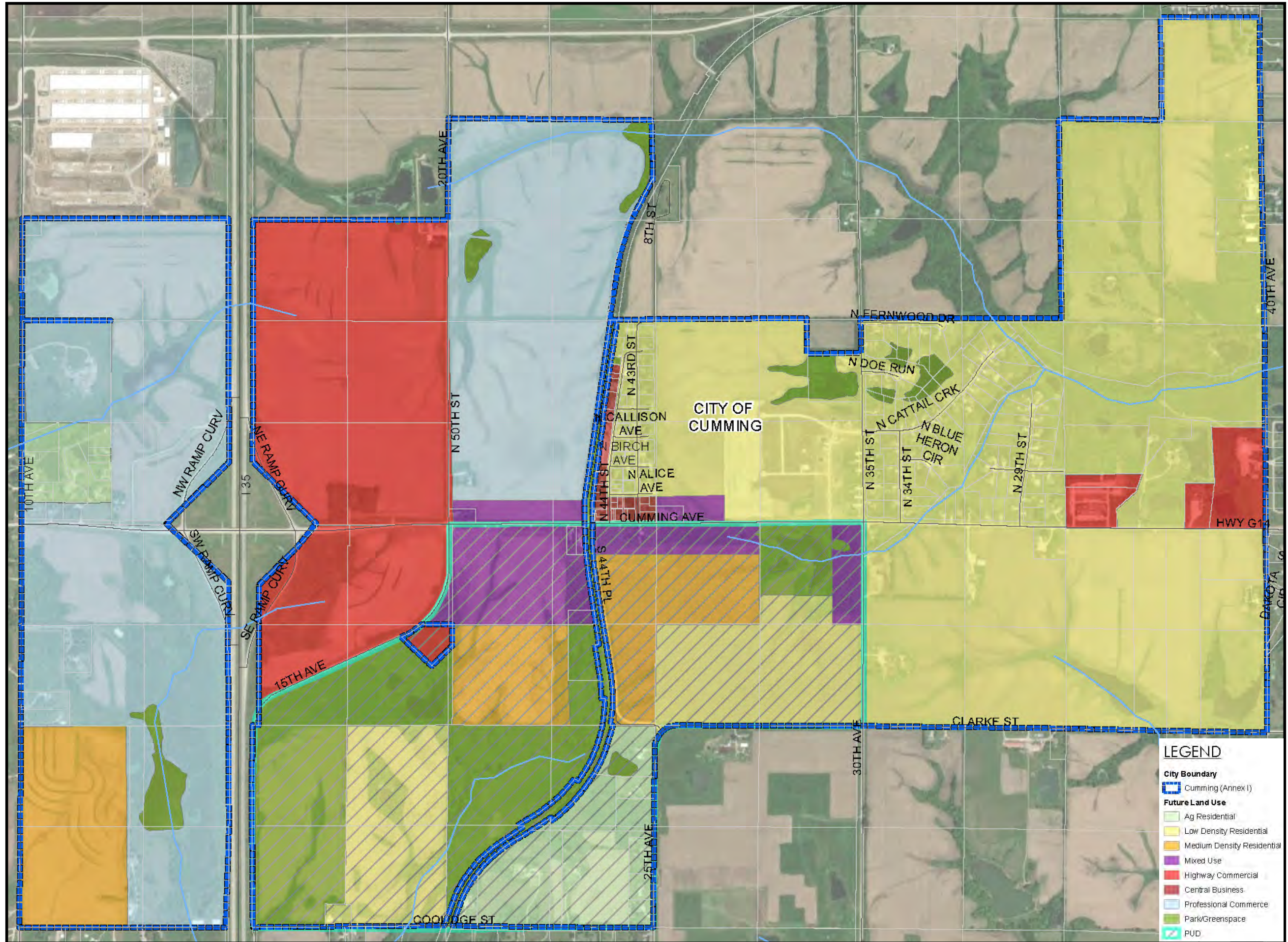
Line #	Item Code	Description	Unit	Div 1 Quantity (RISE)	Div 2 Quantity (CITY)	Total Quantity	Unit Price	Total Price	Division 1 (RISE)			Division 2 (City)			Total			
									Quantity	Amount	%	Quantity	Amount	%	Quantity	Amount	%	
Original Contract Cost								\$2,169,846.98	\$1,609,832.96			\$32,492.15			\$1,939,358.96			89.38%
Value of Work Completed									\$160,697.60			\$136,336.25			\$1,939,358.96			89.38%
Materials Stored on Site																		
Value of Work Completed and Materials Stored									\$160,697.60			\$136,336.25			\$1,939,358.96			89.38%
Approved Change Orders																		
CO 1																		
75	9040-A-1	SWPPP Preparation	LS	1.0		1.0	\$2,000.00	\$2,000.00	1.00	\$2,000.00	-	\$0.00	0.00%			1.00	\$2,000.00	100.00%
76	9040-A-2	SWPPP Inspections	LS	1.0		1.0	\$5,100.00	\$5,100.00	0.75	\$3,825.00	0.05	\$255.00	5.00%			0.80	\$4,080.00	80.00%
CO 2																		
77	8010-C-0	Pedestrian Traffic Signal	LS	1.0		1.0	\$40,165.35	\$40,165.35	-	\$0.00	-	\$0.00	0.00%			-	\$0.00	0.00%
CO 3																		
78	4020-A-1	Storm Sewer, Trenched, RCP, 30"	LF	34.6		34.6	\$255.00	\$8,823.00	34.60	\$8,823.00	-	\$0.00	0.00%			34.60	\$8,823.00	100.00%
79	4030-B-0	Pipe Apron, RCP, 30"	EA	1.0		1.0	\$4,425.00	\$4,425.00	1.00	\$4,425.00	-	\$0.00	0.00%			1.00	\$4,425.00	100.00%
80	4030-D-0	Pipe Apron Guard, 30"	EA	1.0		1.0	\$2,585.00	\$2,585.00	1.00	\$2,585.00	-	\$0.00	0.00%			1.00	\$2,585.00	100.00%
81	6010-G-0	Modify Opening for MH B-2	EA	1.0		1.0	\$2,425.00	\$2,425.00	2.00	\$4,850.00	-	\$0.00	0.00%			2.00	\$4,850.00	200.00%
82	11,020-A	Mobilization	LS	1.0		1.0	\$2,500.00	\$2,500.00	1.00	\$2,500.00	-	\$0.00	0.00%			1.00	\$2,500.00	100.00%
11A	4020-A-1	Storm Sewer, Trenched, RCP, 24"	LF	(36.4)		(36.4)	\$86.00	(\$3,130.40)	-	\$0.00	-	\$0.00	0.00%			-	\$0.00	0.00%
14A	4030-B-0	Pipe Apron, RCP, 24"	EA	(1.0)		(1.0)	\$3,015.00	(\$3,015.00)	-	\$0.00	-	\$0.00	0.00%			-	\$0.00	0.00%
16A	4030-D-0	Pipe Apron Guard, 24"	EA	(1.0)		(1.0)	\$1,245.00	(\$1,245.00)	-	\$0.00	-	\$0.00	0.00%			-	\$0.00	0.00%
CO 4																		
83	8040-I-0	Remove and Reinstall Traffic Signs	LS	1.0		1.0	\$915.75	\$915.75	1.00	\$915.75	-	\$0.00	0.00%			1.00	\$915.75	100.00%
84	4040-C-1	Subdrain Cleanout, Type A-1	EA	1.0		1.0	\$1,000.00	\$1,000.00	1.00	\$1,000.00	-	\$0.00	0.00%			1.00	\$1,000.00	100.00%
85	4040-D-1	Subdrain Connection, Inserta-Tee	EA	1.0		1.0	\$1,100.00	\$1,100.00	1.00	\$1,100.00	-	\$0.00	0.00%			1.00	\$1,100.00	100.00%
11B	4020-A-1	Storm Sewer, Trenched, RCP 24"	LF	1.8		1.8	\$86.00	\$154.80	1.80	\$154.80	-	\$0.00	0.00%			1.80	\$154.80	100.00%
CO 5																		
86	2010-D-3	Topsoil, Off-site	LS	1.0		1.0	\$10,450.00	\$10,450.00	1.00	\$10,450.00	-	\$0.00	0.00%			1.00	\$10,450.00	100.00%
Total Change Orders								\$74,253.50	\$42,628.55			\$255.00			\$42,883.55			57.75%
Original Contract Cost & Change Orders								\$2,244,100.48										
Value of Work Completed, Materials Stored & Change Orders									\$1,652,461.51			\$160,952.60			\$1,982,242.51			88.33%
Less Retainage									5.00%			\$82,623.08			\$99,112.13			
Net Amount Due Including This Statement									\$1,569,838.43			\$152,904.97			\$1,883,130.38			
Less Previous Payments															\$1,600,705.97			
Balance Due This Request															\$282,424.41			

Contractor:  
Absolute Group  
  
Date: 6-12-24

Engineer:  
Shive-Hattery, Inc.  
Patrick Watts   
Date: 06/11/2024

Owner:  
City of Cumming  
Date:

# FUTURE LAND USE MAP



## Pavement Condition Summary Database Format

2019

Field	Name	Type	Units	Comments/Description	Notes
1	Shape	SHAPELINE		N/A	
2	SEG_ID/HISTID	CHAR		Unique record identifier	
3	ROUTEID	CHAR		Unique route identifier from IADOT	
4	DIRECTION/DIR	DECIMAL		Direction of travel (Primary direction = 1). For segments with 4 or more lanes, a secondary direction (2) of travel will be populated if segment was collected in both directions.	Direction of travel collection between 2016-2019 was only for roads with divided median.
5	IPMP_RTE	CHAR		Road Name	
6	RPA	DECIMAL		Regional planning association number	
	COUNTYNUM	DECIMAL		County number 1-99	
7	TRAV_WAY	DECIMAL	feet	Width of pavement	
	FEDFC	DECIMAL		Federal functional classification. 1 - Principal Arterial Interstate 2 - Principal Arterial-Other Freeway and Expressway 3- Principal Arterial-Other 4- Minor Arterial 5 -Major Collector 6 -Minor Collector 7- Local	
	FAE	CHAR		Federal aid eligible	
8	LIMITMPH	DECIMAL	mph	Speed limit	
9	AADT	DECIMAL	count	Average annual daily traffic	
10	PAVE_TYPE	CHAR		Current (general) surface type from local agency (PCC, ACC, COM-Composite)	
11	Dis_count	DECIMAL	count	Number of distress intervals used in condition summary	
12	Calc_lgth	DECIMAL	feet	Cumulative length of all distress segments used in summary in feet	
13	Cover_lgth	DECIMAL		Proportion of section covered with distress data, based on cumulative length of all distress segments used in summary. Multiply by 100 for percent	
14	Avg_liri	DECIMAL	in/mile	Average left IRI, 999 = invalid value	
15	Max_liri	DECIMAL	in/mile	Maximum left IRI, 999 = invalid value	
16	Avg_riri	DECIMAL	in/mile	Average right IRI, 999 = invalid value	
17	Max_riri	DECIMAL	in/mile	Maximum right IRI, 999 = invalid value	
18	Avg_lrut	DECIMAL	inches	Average left rut	
19	Max_lrut	DECIMAL	inches	Maximum left rut	
20	Avg_rrut	DECIMAL	inches	Average right rut	
21	Max_rrut	DECIMAL	inches	Maximum right rut	
22	Allig_s	DECIMAL	square feet	Area of sealed alligator cracking	2016 - present
23	Allig_l	DECIMAL	square feet	Area of low severity alligator cracking	
24	Allig_m	DECIMAL	square feet	Area of medium severity alligator cracking	
25	Allig_h	DECIMAL	square feet	Area of high severity alligator cracking	
26	Trans_s	DECIMAL	count	Number of full width sealed transverse cracks	2016 - present
27	Trans_l	DECIMAL	count	Number of full width low severity transverse cracks	
28	Trans_m	DECIMAL	count	Number of full width medium severity transverse cracks	
29	Trans_h	DECIMAL	count	Number of full width high severity transverse cracks	
30	Long_s	DECIMAL	feet	Total length of sealed longitudinal cracking - non wheelpath	2016 - present
31	Long_l	DECIMAL	feet	Total length of low severity longitudinal cracking - non wheelpath	
32	Long_m	DECIMAL	feet	Total length of medium severity longitudinal cracking - non wheelpath	
33	Long_h	DECIMAL	feet	Total length of high severity longitudinal cracking - non wheelpath	
34	Long_wp_s	DECIMAL	feet	Total length of sealed longitudinal cracking - wheelpath	2016 - present
35	Long_wp_l	DECIMAL	feet	Total length of low severity longitudinal cracking - wheelpath	
36	Long_wp_m	DECIMAL	feet	Total length of medium severity longitudinal cracking - wheelpath	
37	Long_wp_h	DECIMAL	feet	Total length of high severity longitudinal cracking - wheelpath	
38	Patch_g	DECIMAL	square feet	Area of patching in "Good" condition	
39	Patch_b	DECIMAL	square feet	Area of patching in "Bad" condition	
40	Patch_cnt	DECIMAL	count	Number of patches	
41	Dcrack_s	DECIMAL	count	Number of joints affected with sealed D-cracking	2016 - present
42	Dcrack_l	DECIMAL	count	Number of joints affected with low severity D-cracking	2016 - present
43	Dcrack_m	DECIMAL	count	Number of joints affected with moderate severity D-cracking	
44	Dcrack_h	DECIMAL	count	Number of joints affected with high severity D-cracking	
45	Jspall_m	DECIMAL	count	Number of moderate severity transverse joint spalls	2003-2015
46	Jspall_h	DECIMAL	count	Number of high severity transverse joint spalls	
47	JOINT_COUNT	DECIMAL	count	Number of joints in the segment	2015 - present

## Pavement Condition Summary Database Format

2019

Field	Name	Type	Units	Comments/Description	Notes
48	L_AVG_FLT	DECIMAL	inches	Average left fault value	2015 - present
49	L_MIN_FLT	DECIMAL	inches	Average Minimum left fault value	2015 - present
50	L_CUM_FLT	DECIMAL	inches	Average Cummulative left fault value	2015 - present
51	L_MAX_FLT	DECIMAL	inches	Average Maximun left fault value	2015 - present
52	R_AVG_FLT	DECIMAL	inches	Average right fault value	2015 - present
53	R_CUM_FLT	DECIMAL	inches	Average Cummulative right fault value	2015 - present
54	R_MIN_FLT	DECIMAL	inches	Average Minimum right fault value	2015 - present
55	R_MAX_FLT	DECIMAL	count	Maximun right fault value	2015 - present
56	Failure	DECIMAL	square feet	Area of any pavement repair (patch) with no exact form, i.e. square, rectangular.	2016 - present
57	FAIL_COUNT	DECIMAL	count	Number of any pavement repairs (patch) with no exact form, i.e. square, rectangular. Used to be collected as DCRACKING ON Concrete	2016 - present
58	PUNCHOUT	DECIMAL	count	Number of punchouts	2016 - present
59	CRS_SLOPE_MIN	DECIMAL	percent	Minimum cross slope	
60	CRS_SLOPE_MAX	DECIMAL	percent	Maximum cross slope	
61	PCT_CRKD	DECIMAL	percent	Average percent of cracked area in the wheelpath (ACC and COM segments)	
62	BEARING	DECIMAL	degrees	Average bearing in degrees of vehicle during data collection	
63	CRKD_SLAB	DECIMAL	percent	Average percent of slabs cracked (concrete segments)	
64	Min_date	DECIMAL	yearmonthday	Beginning date of condition data collection.	
65	Max_date	DECIMAL	yearmonthday	End date of condition data collection.	
66	Pci/PCI6/CityPCI/Condition	DECIMAL		Pavement Condition Index (0-20=VERY POOR, 21-40=POOR, 41-60=FAIR, 61-80=GOOD, 81-100=EXCELLENT, Null = 999=not calculated) Pci6 uses a higher threshold value for IRI. CityPCI uses a new weighting designed for the cities only. Condition = PCI for county roads and Condition = CityPCI for municipal roads	CityPCI only on municipal roads
67	IRI	DECIMAL	in/mile	Average ride (IRI), 999 = invalid value	
68	RUT	DECIMAL	inches	Average rut	
69	JURISDICTION	CHAR		Local agency name	
70	YR_LSTWK	DECIMAL		Year of last major work	
71	Structure	DECIMAL		Structure Index (0-100 [100=no structural deficiencies], 999-not updated)	
72	Pm_lgth/Sec_lgth	DECIMAL	feet	Measured cartographic section length (2-D). Populated by ArcGIS	
73	Pathweb	CHAR		Link to the beginning of the most recent video log for segment	

Updated February 14, 2022 (CTRE)