

**AGENDA**  
**REGULAR MEETING OF THE NEVADA CITY COUNCIL**  
**MONDAY, JUNE 10, 2019 – 6:00 P.M.**  
**NEVADA CITY HALL, COUNCIL CHAMBERS – 1209 6<sup>TH</sup> STREET**

Notice to the Public: The Mayor and City Council welcome comments from the public during discussion on agenda items. If you wish to speak, please complete a card found on the podium near this agenda and hand it to the City Clerk before the meeting. When your name is called, please step to the podium, state your name and address for the record, and speak. The Mayor may limit each speaker to five minutes. If you wish to present written materials and/or a signed petition in addition to your oral presentation, those materials need to be delivered to the City Clerk by noon on the Wednesday prior to the meeting to be included in the Council packet. The normal process on any particular agenda item is that the motion is placed on the floor, input is received from the audience, the Council is given an opportunity to comment on the issue or respond to the audience concerns, and the vote is taken. On ordinances, there is time provided for public input when recognized by the Chair. In consideration of all, if you have a cell phone, please turn it off or put it on silent ring. The use of obscene and vulgar language, hate speech, racial slurs, slanderous comments, and any other disruptive behavior during the Council meeting will not be tolerated and the offender may be barred by the presiding officer from further comment before the Council during the meeting and/or removed from the meeting.

1. Call the Meeting to Order
2. Roll Call
3. Approval of the Agenda
4. PUBLIC HEARING(S)
  - A. South D Avenue Paving Project
    1. Public Hearing on proposed plans, specifications, form of contract and estimate of cost for the South D Avenue Paving Project
    2. Resolution No. 063 (2018/2019): A Resolution finally approving and confirming plans, specifications, form of contract and estimate of cost for the South D Avenue Paving Project
    3. Consideration of Bids for the South D Avenue Paving Project
    4. Resolution No. 064 (2018/2019): A Resolution awarding a contract for the South D Avenue Paving Project
  - B. W Avenue Street Project
    1. Public Hearing on proposed plans, specifications, form of contract and estimate of cost for the W Avenue Paving Project
    2. Resolution No. 065 (2018/2019): A Resolution finally approving and confirming plans, specifications, form of contract and estimate of cost for the W Avenue Paving Project
    3. Consideration of Bids for the W Avenue Paving Project

4. Resolution No. 066 (2018/2019): A Resolution awarding a contract for the W Avenue Paving Project
5. Approval of CONSENT AGENDA (Any item on the Consent Agenda may be removed for separate consideration.)
  - A. Approve Minutes of the Regular Meeting held on May 28, 2019
  - B. Approve Minutes of the Special Meeting held on June 3, 2019
  - C. Approve Minutes of the Strategic Planning Session held on June 3, 2019
  - D. Approve Payment of Cash Disbursements, including Check Numbers 71459-71529 and Electronic Numbers 627,638-640 (Inclusive) Totaling \$432,785.61 (See attached list)
6. PUBLIC FORUM: Time set aside for comments from the public on topics of City business other than those listed on the agenda – no action may be taken. (Please keep your comments to five minutes or less.) This is an opportunity for members of the audience to bring to the Council's attention any item not listed on the agenda. Comments are limited to five (5) minutes per citizen, and the City will notify citizens when their time has expired. Speakers may not yield their times to others, and as a general rule this is not a time for exchange of questions. The Mayor has the authority to reduce the time allowed for comment in accordance with the number of persons present and signed up to speak.
7. OLD BUSINESS
  - A. Ordinance 1004 (2018/2019): An Ordinance Amending Chapter 63 (Speed Regulations) and Chapter 65 (Stop or Yield Required) of the City Code to Make Necessary Changes to 19<sup>th</sup> Street, third and final reading
  - B. Resolution No.067 (2018/2019): A Resolution providing for Notice of Intent to Fill Council (Ward 3) Vacancy by Appointment
  - C. Approve "Additional Privilege of Class E Liquor" for Casey's General Store #2306. Approve Class E Liquor License (LE) and Wine, Beer and Sunday Sales Privileges for Casey's General Store #2306, 1138 Lincoln Hwy Effective July 1, 2019
  - D. Approve Pay Request No. 4 for Lincoln Highway/W. 18<sup>th</sup> Street Intersection Project from Manatt's in the amount of \$167,610.84
8. NEW BUSINESS
  - A. Resolution No. 068 (2018/2019): A Resolution Authorizing Participation in Main Street Iowa Program and Designating a City Official for the Board of Directors
  - B. Resolution No. 069 (2018/2019): A Resolution in Support of Story County Housing Trust
  - C. Discussion and appropriate follow up on the Rx Abuse Leadership Initiative (RALI)
9. REPORTS – City Administrator/Mayor/Council/Staff

#### 10. ADJOURN

The agenda was posted on the official bulletin board on June 6, 2019, in compliance with the requirements of the open meetings law.

Posted \_\_\_\_\_

E-Mailed \_\_\_\_\_

W:\OFFICE\COUNCIL\AGENDAS-COUNCIL\2018-2019\2019-06-10.DOC



**Council Packet Memo**  
**June 10, 2019**

**4. PUBLIC HEARING**

**A. South D Avenue Paving Project**

1. Public Hearing on proposed plans, specifications, form of contract and estimate of cost for the South D Avenue Paving Project
2. Resolution No. 063 (2018/2019): A Resolution finally approving and confirming plans, specifications, form of contract and estimate of cost for the South D Avenue Paving Project

Enclosed you shall find Resolution No. 063 (2018/2019): approving and confirming plans, specifications, form of contract and estimate of cost for the South D Avenue Paving Project. Also enclosed is a plan of the specifications and the supporting documentation for the South D Ave Paving Project that illustrates the work to be completed. It is the recommendation of City Administrator Mardesen to approve Resolution No. 063 (2018/2019): approving and confirming plans, specifications, form of contract and estimate of cost for the South D Avenue Paving Project.

3. Consideration of Bids for the South D Avenue Paving Project

Enclosed is a bid tabulation spreadsheet compiled by HR Green with all of the contractors who submitted the required documentation.

4. Resolution No. 064 (2018/2019): A Resolution awarding a contract for the South D Avenue Paving Project

Enclosed you shall find Resolution No. 064 (2018/2019): awarding a contract for the South D Avenue Paving Project. HR Green has recommended awarding the contract for the South D Avenue Paving Project to Con-Struct, Inc for \$535,535.00. It is the recommendation of City Administrator Mardesen to approve Resolution No. 064 (2018/2019): awarding a contract for the South D Avenue Paving Project to Con-Struct, Inc for \$535,535.00.

**B. W Avenue Street Project**

1. Public Hearing on proposed plans, specifications, form of contract and estimate of cost for the W Avenue Paving Project
2. Resolution No. 065 (2018/2019): A Resolution finally approving and confirming plans, specifications, form of contract and estimate of cost for the W Avenue Paving Project

Enclosed you shall find Resolution No. 065 (2018/2019): approving and confirming plans, specifications, form of contract and estimate of cost for the W Avenue Paving Project. Also enclosed is a plan of the specifications and the supporting documentation for the W Avenue Paving Project that illustrates the work to be completed. It is the recommendation of City Administrator Mardesen to approve Resolution No. 065 (2018/2019): approving and confirming plans, specifications, form of contract and estimate of cost for the W Avenue Paving Project.

3. Consideration of Bids for the W Avenue Paving Project

Enclosed is a bid tabulation spreadsheet compiled by HR Green with all of the contractors who submitted the required documentation



4. Resolution No. 066 (2018/2019): A Resolution awarding a contract for the W Avenue Paving Project

Enclosed you shall find Resolution No. 066 (2018/2019): awarding a contract for the W Avenue Paving Project. HR Green has recommended awarding the contract for the W Avenue Paving Project to Absolute Concrete for \$298,069.00. It is the recommendation of City Administrator Mardesen to approve Resolution No. 066 (2018/2019): awarding the contract for the W Avenue Paving Project to Absolute Concrete for \$298,069.00.

## 7. OLD BUSINESS

- A. Ordinance 1004 (2018/2019): An Ordinance Amending Chapter 63 (Speed Regulations) and Chapter 65 (Stop or Yield Required) of the City Code to Make Necessary Changes to 19<sup>th</sup> Street, third and final reading

Enclosed you shall find Ordinance No. 1004 (2018/2019): amending Chapter 63.04, Special Speed Zones and Chapter 65.01, Stops Required. Also is a plan showing the proposed new traffic signage. These components are part of the Burke Expansion plan for traffic control; therefore, it is the recommendation of City Administrator Mardesen to approve Ordinance No. 1004 (2018/2019): amending Chapter 63.04, Special Speed Zones and Chapter 65.01, Stops Required; third and final reading.

- B. Resolution No.067 (2018/2019): A Resolution providing for Notice of Intent to Fill Council (Ward 3) Vacancy by Appointment

Enclosed you shall find Resolution No. 067 (2018/2019): providing for Notice of Intent to Fill Council (Ward 3) Vacancy by Appointment. Also enclosed is a Notice of Intent to Fill Vacancy by Appointment that has been posted at City Hall and the City of Nevada website. Additionally, the notice will appear in the Nevada Journal on June 6<sup>th</sup> and 13<sup>th</sup>. If the desire of the council is to appoint the vacancy on July 8, 2019, it is the recommendation of City Administrator Mardesen to approve Resolution No. 067 (2018/2019) to provide the Notice of Intent to Fill Council (Ward 3) Vacancy by Appointment.

- C. Approve "Additional Privilege of Class E Liquor" for Casey's General Store #2306. Approve Class E Liquor License (LE) and Wine, Beer and Sunday Sales Privileges for Casey's General Store #2306, 1138 Lincoln Hwy Effective July 1, 2019

Enclosed you shall find an application form of the Iowa Alcohol Beverage Division from Casey's Marketing to upgrade to a Class E Liquor license at the Casey's, located at 1138 Lincoln Highway. The Nevada Public Safety Department have completed and approved a background check and fire inspection with no comments. Therefore, it is the recommendation of City Administrator Mardesen to approve the Class E Liquor license at the Casey's, located at 1138 Lincoln Highway.

- D. Approve Pay Request No. 4 for Lincoln Highway/W. 18<sup>th</sup> Street Intersection Project from Manatt's in the amount of \$167,610.84

Enclosed you shall find Pay Request No. 4 for the Lincoln Highway/W. 18<sup>th</sup> Street Intersection Project from Manatt's Inc. in the amount of \$167,610.84. The pay request has been reviewed by Larry Stevens with the recommendation for payment for the work completed as of May 31, 2019. As of Wednesday, June 5<sup>th</sup>, the plan is to re-open Lincoln Way and West 18<sup>th</sup> Street no later than Friday, June 21<sup>st</sup>. Therefore, it is the recommendation of City Administrator Mardesen to approve



Pay Request No. 4 for the Lincoln Highway/W. 18<sup>th</sup> Street Intersection Project from Manatt's Inc. in the amount of \$167,610.84.

## **8. NEW BUSINESS**

- A. Resolution No. 068 (2018/2019): A Resolution Authorizing Participation in Main Street Iowa Program and Designating a City Official for the Board of Directors

Enclosed you shall find Resolution No. 068 (2018/2019): Authorizing Participation in the Main Street Iowa Program and Designating a City Official for the Board of Directors. The Main Street Nevada Committee has requested the support of the City of Nevada and would like to request a 3-year pledge of \$25,000 each year. One of the requirements of the Main Street Iowa Program is to have the support of the City throughout the designation of a Main Street Iowa Community. Another requirement is that the local Main Street Committee have an annual operating budget of \$60,000 per year for a minimum 3-year commitment. Representatives of the local Main Street Nevada Committee will be in attendance to answer any questions from the council. If the desire of the council is to become a Main Street Iowa Community, it will require the participation and financial support of the Main Street Nevada program with a 3-year commitment. With the display of community support in becoming a Main Street Iowa Community, it is the recommendation of City Administrator Mardesen to approve Resolution No. 068 (2018/2019); authorizing participation in Main Street Iowa Program and designating a City Official for the Board of Directors.

- B. Resolution No. 069 (2018/2019): A Resolution in Support of Story County Housing Trust

Enclosed you shall find the Resolution No. 069 (2018/2019): Support of the Story County Housing Trust. Brenda Dryer with the Ames Chamber of Commerce & Economic Development will be in attendance to present an overview of the SCHT. Also enclosed are the supporting documentation provided by Brenda for your review. The City of Nevada previously supported the SCHT in FY 2017/2018 in the amount of \$4,580.33. The City of Nevada has excess funds available in the Low/Moderate-Income Housing from the TIF requirements from the Indian Ridge Sub-division. With the limited uses of the LMI funds, the SCHT is a qualifying use of these funds. Therefore, it is the recommendation of City Administrator Mardesen to approve Resolution No. 069 (2018/2019); supporting the Story County Housing Trust in the amount of \$3,666.43.

- C. Discussion and appropriate follow up on the Rx Abuse Leadership Initiative (RALI)

Mayor Barker requested this item be placed on the council agenda. Enclosed you shall find the supporting documentation that Mayor Barker provided for the council. Mayor Barker will lead the discussion in considering the partnership with RALI.

## **City Administrator's Report as of June 5, 2019**

**Department Head Meeting:** Department Head meeting was held on Monday, June 3<sup>rd</sup> at City Hall. Enclosed is a copy of the staff agenda in the council packet.

**Nevada's New Waste Water Treatment Facility Overview:** On May 31<sup>st</sup>, I met with Mike Roth with HR Green to sign some of the documents for the submittal of the preliminary plan of the new WWTF to the Iowa Department of Natural Resources. In addition, we discussed the requirements to initially request future funding from the Iowa State Revolving Fund in 2021-2023, which is part of the DNR process. HR Green will continue to work on the plans, as we wait for approval from the Iowa DNR.

**Main Street Iowa Committee Meeting:** On Saturday, June 1<sup>st</sup>, several members of the Nevada Main Street Committee met to work on the Main Street Nevada application. This was a good opportunity to gauge how much of the application has been completed. We spent about 3 hours on the application and are confident we will be able to complete the application prior to the deadline. There is a great deal of work to get completed, but the support continues to be positive and present when needed.

**Council Strategic Planning Session preparation:** I wanted to thank the council and all of the department heads for their participation in the planning session at the Story County Medical Center. I believe it was beneficial for everyone to see the ideas that were brought forward and the formation of the common ground we have. I thought Brenda Dryer did a nice job facilitating the process and I look forward to reviewing the draft.

**Nevada Central Business District Steering Committee Meeting:** On June 4<sup>th</sup>, the CBD Steering Committee met to discuss multiple issues that will guide the next phase of planning for the downtown project. One of the issues discussed is the bump outs in the roadway and the concerns regarding the longevity of pavers in the street scape. We have several issues to consider and research as we continue to work on the plans. The General Public Meeting is scheduled for June 18, 2019 at 6:00 pm in the council chambers.

### **Upcoming Events when I am not in the office...**

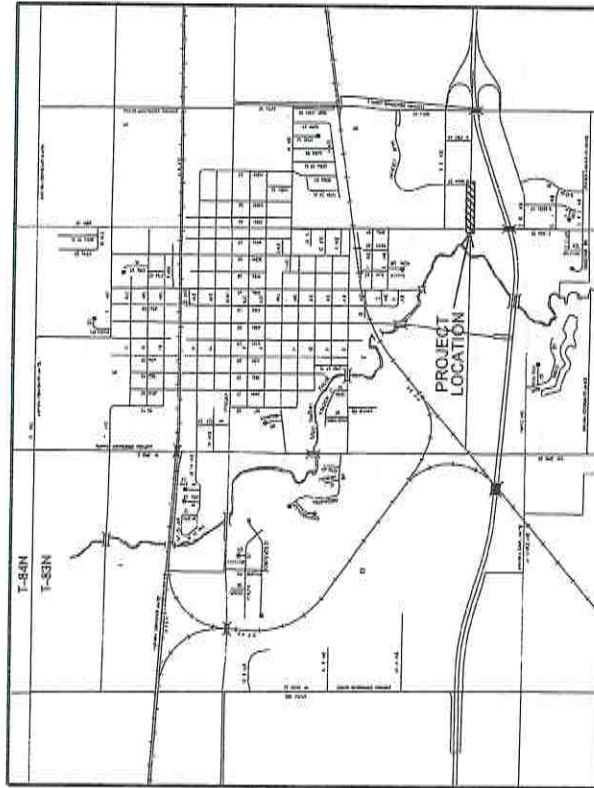
June 7<sup>th</sup> – Nevada Chamber Golf Tournament  
June 14<sup>th</sup> – Iowa League of Cities- Tim Shield Golf Tournament  
July 3<sup>rd</sup> & 5<sup>th</sup> – Vacation  
July 10<sup>th</sup> – 12<sup>th</sup> – IaCMA Conference



# SOUTH D AVENUE PAVING IMPROVEMENTS

## CITY OF NEVADA

### CITY OF NEVADA, IOWA 2019

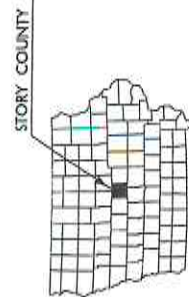


LOCATION MAP

NOT TO SCALE

HR GREEN PROJECT NUMBER: 180461  
IOWA DOT PROJECT NUMBER: RM-5405(612)-9D-95

THE 2014 URBAN STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS  
MAY BE APPLIED TO CONSTRUCTION OF THIS PROJECT.



5525 MERLE HAY ROAD, SUITE 200 | JOHNSTON, IOWA 50131-1446  
Phone: 515.278.2813 | Toll Free: 800.728.7805 | Fax: 515.278.1846 | HRGreen.com

| INDEX OF SHEETS |   |
|-----------------|---|
| No.             | DESCRIPTION   |
| A Sheets        | Title Sheets  |
| A.1 - 2         | Title Sheet and Location Map                        |
| B Sheets        | Typical Cross Sections and Details                  |
| B.1             | Typical Cross Sections and Details                  |
| C Sheets        | Quantities and General Information                  |
| C.1             | Estimated Project Quantities and Tolerances         |
| D Sheets        | Mainline Plan & Profile Sheets                      |
| D.1 - 2         | South D Avenue Plan and Profile Sheets              |
| G Sheets        | Survey Sheets                                       |
| G.1             | Reference Ties, Bench Marks, and Horizontal Control |
| J Sheets        | Traffic Control and Staging Sheets                  |
| J.1 - 2         | Traffic Control Plan and Staging                    |
| K Sheets        | Pavement Markings and Traffic Signing               |
| K.1             | Pavement Markings and Traffic Signing               |
| L Sheets        | Geometric, Staking and Jointing Sheets              |
| L.1 - 2         | Geometric, Staking and Jointing Sheets              |
| M Sheets        | Storm Sewer Sheets                                  |
| M.1 - 2         | Storm Sewer Sheets                                  |
| S Sheets        | Sidewalk Sheets                                     |
| S.1             | Sidewalk Plan Sheets & Compliance Tabulation        |
| W Sheets        | Mainline Cross Sections                             |
| W.1 - 35        | Cross Sections                                      |

I hereby certify that I am a duly licensed Professional Engineer in the State of Iowa, and I am a duly licensed Professional Engineer in the State of Iowa, and I am a duly licensed Professional Engineer in the State of Iowa.

LARRY A. STEPHENS  
License Number: 61853  
My license renewal date is December 31, 2018.  
Pages or sheets covered by this seal.

DATE: 5/9/19

ALL SHEETS

Item # 4A  
Date: 6/10/19

SHEET NO.  
A.01







100-10  
10-18-45

PROJECT DESCRIPTION

THIS PROJECT CONSISTS OF IMPROVEMENTS TO SOUTH D AVENUE IN TOWNSHIP 10N, RANGE 10E, SOUTH 11TH STREET TO S. 10TH STREET. THE PROJECT INCLUDES THE RECONSTRUCTION OF THE EXISTING CHANNEL DRAINAGE TO A 30" HIDE PVC, RECONSTRUCTION OF SIDEWALKS AND STORM SEWER.

ESTIMATED PROJECT QUANTITIES  
(1 DIVISION PROJECT)

100-10  
07-15-47

| Item No. | Item Code     | Item  | Unit | Total | as BUILT QTY. |
|----------|---------------|---|------|-------|---------------|
| 1        | 2000-100-0-1  | ON-SITE TOPSOIL STRIPPING, SALVAGED, AND SPREAD | CV   | 618   |               |
| 2        | 2000-100-0-2  | CLASS 13 EXCAVATION                             | CV   | 1700  |               |
| 3        | 2000-100-0-3  | CLASS 13 EXCAVATION                             | CV   | 870   |               |
| 4        | 2000-100-0-4  | SURFACE PREPARATION                             | CV   | 870   |               |
| 5        | 2000-100-0-5  | SURFACE, MODIFIED, 6"                           | CV   | 4013  |               |
| 6        | 2000-100-0-6  | STORM SEWER, TRENCHED, 15"                      | LF   | 60    |               |
| 7        | 2000-100-0-7  | STORM SEWER, TRENCHED, 15"                      | LF   | 40    |               |
| 8        | 2000-100-0-8  | STORM SEWER, TRENCHED, 15"                      | LF   | 1513  |               |
| 9        | 2000-100-0-9  | STORM SEWER, TRENCHED, 15"                      | EA   | 1     |               |
| 10       | 2000-100-0-10 | STORM SEWER, TRENCHED, 15"                      | EA   | 10    |               |
| 11       | 2000-100-0-11 | STORM SEWER, TRENCHED, 15"                      | EA   | 1     |               |
| 12       | 2000-100-0-12 | STORM SEWER, TRENCHED, 15"                      | EA   | 1     |               |
| 13       | 2000-100-0-13 | STORM SEWER, TRENCHED, 15"                      | EA   | 1     |               |
| 14       | 2000-100-0-14 | STORM SEWER, TRENCHED, 15"                      | EA   | 1     |               |
| 15       | 2000-100-0-15 | STORM SEWER, TRENCHED, 15"                      | EA   | 1     |               |
| 16       | 2000-100-0-16 | STORM SEWER, TRENCHED, 15"                      | EA   | 1     |               |
| 17       | 2000-100-0-17 | STORM SEWER, TRENCHED, 15"                      | EA   | 1     |               |
| 18       | 2000-100-0-18 | STORM SEWER, TRENCHED, 15"                      | EA   | 1     |               |
| 19       | 2000-100-0-19 | STORM SEWER, TRENCHED, 15"                      | EA   | 1     |               |
| 20       | 2000-100-0-20 | STORM SEWER, TRENCHED, 15"                      | EA   | 1     |               |
| 21       | 2000-100-0-21 | STORM SEWER, TRENCHED, 15"                      | EA   | 1     |               |
| 22       | 2000-100-0-22 | STORM SEWER, TRENCHED, 15"                      | EA   | 1     |               |
| 23       | 2000-100-0-23 | STORM SEWER, TRENCHED, 15"                      | EA   | 1     |               |
| 24       | 2000-100-0-24 | STORM SEWER, TRENCHED, 15"                      | EA   | 1     |               |
| 25       | 2000-100-0-25 | STORM SEWER, TRENCHED, 15"                      | EA   | 1     |               |
| 26       | 2000-100-0-26 | STORM SEWER, TRENCHED, 15"                      | EA   | 1     |               |
| 27       | 2000-100-0-27 | STORM SEWER, TRENCHED, 15"                      | EA   | 1     |               |
| 28       | 2000-100-0-28 | STORM SEWER, TRENCHED, 15"                      | EA   | 1     |               |
| 29       | 2000-100-0-29 | STORM SEWER, TRENCHED, 15"                      | EA   | 1     |               |
| 30       | 2000-100-0-30 | STORM SEWER, TRENCHED, 15"                      | EA   | 1     |               |

ESTIMATE REFERENCE INFORMATION

100-10  
10-18-45

| Item No. | Item Code     | Description                                     |
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| 1        | 2000-100-0-1  | ON-SITE TOPSOIL STRIPPING, SALVAGED, AND SPREAD |
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| 3        | 2000-100-0-3  | CLASS 13 EXCAVATION                             |
| 4        | 2000-100-0-4  | SURFACE PREPARATION                             |
| 5        | 2000-100-0-5  | SURFACE, MODIFIED, 6"                           |
| 6        | 2000-100-0-6  | STORM SEWER, TRENCHED, 15"                      |
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100-10  
10-18-45

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Drawn By: JLM  
Checked By: JLM  
Date: 4/16/2019  
Date: 4/16/2019  
Date: 4/16/2019



H2G  
H2Green.com

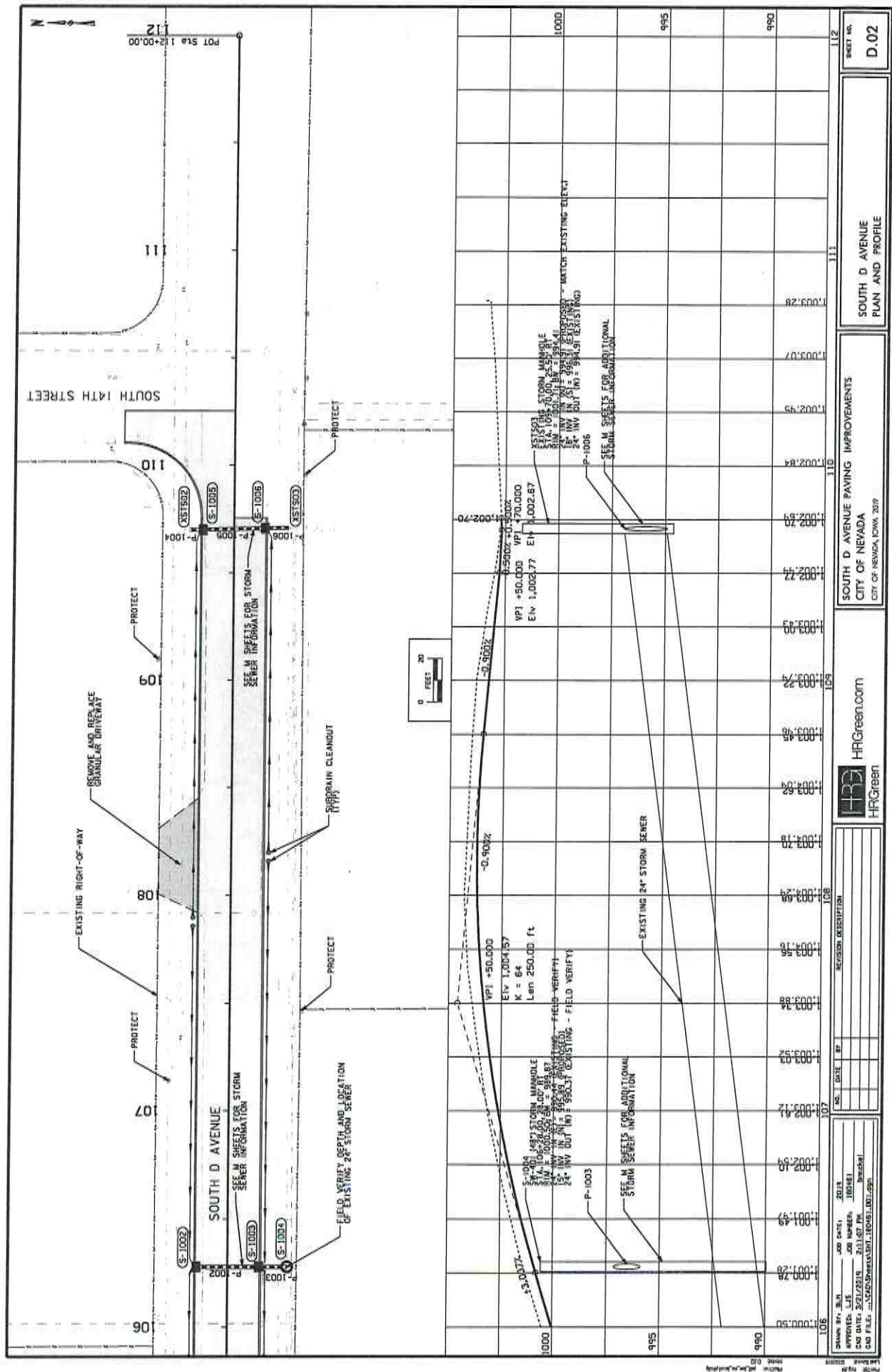
SOUTH D AVENUE PAVING IMPROVEMENTS  
CITY OF NEVADA  
CITY OF NEVADA, IOWA 209

SHEET NO.  
C.01

ESTIMATE OF QUANTITIES  
AND GENERAL INFORMATION











Specification No. \_\_\_\_\_

**SPECIFICATIONS  
FOR  
SOUTH D AVENUE PAVING  
CITY OF NEVADA, IOWA  
RM-5405(612)--9D-85**

**HR GREEN, INC.  
PROJECT NO. 180461**

**OWNERSHIP OF DOCUMENT**

This document, and the ideas and designs incorporated herein, as an instrument of professional service, is the property of HR Green, Inc. and is not to be used, in whole or in part, for any other project without the written authorization of HR Green, Inc.



HR Green, Inc.  
Project No. 180461

South D Avenue Paving  
City of Nevada, Iowa  
RM-5405(612)--9D-85

**SPECIFICATIONS  
FOR  
SOUTH D AVENUE PAVING  
CITY OF NEVADA, IOWA**

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**The SUDAS Standard Specifications**  
**unless modified herein.**

HR Green, Inc.  
Project No. 180461

South D Avenue Paving  
City of Nevada, Iowa  
RM-5405(612)--9D-85

**CONTRACT**  
**South D Avenue Paving**  
**City of Nevada, Iowa**

THIS CONTRACT, made and entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2019, by and between the City of Nevada, Iowa by its Mayor, upon order of its City Council hereinafter called the "Jurisdiction", and, hereinafter called the "Contractor".

WITNESSETH:

The Contractor hereby agrees to complete the work comprising the below referenced improvement as specified in the contract documents, which are officially on file with the Jurisdiction, in the office of the City Clerk. This contract includes all contract documents. The work under this contract shall be constructed in accordance with the latest Edition of the Urban Standard Specifications for Public Improvements, as further modified by the supplemental specifications and special provisions included in said contract documents, and the Contract Attachment, which is attached hereto. The Contractor further agrees to complete the work in strict accordance with said contract documents, and guarantee the work as required by law, for the time required in said contract documents, after its acceptance by the Jurisdiction.

This contract is awarded and executed for completion of the work specified in the contract documents for the bid prices shown on the Contract Attachment: Bid Items, Quantities and Prices which were proposed by the Contractor in its proposal submitted in accordance with Notice to Bidders and Notice of Public Hearing for the following described improvements:

PCC paving, storm sewer, and associated work on South D Avenue from 11th Street to 14th Street.

The Contractor agrees to perform said work for and in consideration of the Jurisdiction's payment of the bid amount of \_\_\_\_\_ dollars (\$\_\_\_\_\_), which amount shall constitute the required amount of the performance, maintenance, and payment bond. The Contractor hereby agrees to commence work under this contract within 10 days of the date specified on the Notice to Proceed, work shall be substantially complete on or before November 1, 2019, and shall be fully completed on or before December 1, 2019, and to pay liquidated damages for noncompliance with said completion provisions at a rate of Five Hundred & 00/100 Dollars (\$500.00) dollars for each calendar day that the work remains incomplete.



HR Green, Inc.  
Project No. 180461

South D Avenue Paving  
City of Nevada, Iowa  
RM-5405(612)--9D-85

IN WITNESS WHEREOF, the Parties hereto have executed this instrument, in triplicate on the date first shown written.

JURISDICTION: City of Nevada, Iowa

CONTRACTOR:

By \_\_\_\_\_  
Brett Barker, Mayor

(Seal)  
ATTEST:

By \_\_\_\_\_  
Contractor's Authorized Agent Name,  
Contractor's Authorized Agent Title

\_\_\_\_\_  
Kerin Wright, City Clerk

\_\_\_\_\_  
Print Name, Title

\_\_\_\_\_  
Street Address

\_\_\_\_\_  
City, State, Zip Code

\_\_\_\_\_  
Telephone

CONTRACTOR PUBLIC REGISTRATION INFORMATION To Be Provided By:

1. All Contractors: The Contractor shall enter its Public Registration No. \_\_\_\_\_ issued by the Iowa Commissioner of Labor pursuant to Section 91C.5 of the Iowa Code.
2. Out-of-State Contractors:
  - A. Pursuant to Section 91C.7 of the Iowa Code, an out-of-state contractor, before commencing a contract in excess of five thousand dollars in value in Iowa, shall file a bond with the division of labor services of the department of workforce development. The contractor should contact 515-242-5871 for further information. Prior to contract execution, the Engineer may forward a copy of this contract to the Iowa Department of Workforce Development as notification of pending construction work. It is the contractor's responsibility to comply with said Section 91C.7 before commencing this work.

South D Avenue Paving  
City of Nevada, Iowa  
RM-5405(612)-9D-85

Bond No. \_\_\_\_\_  
Name of Surety \_\_\_\_\_

State of \_\_\_\_\_ )  
County) SS

Notary Public in and for the State of \_\_\_\_\_  
My commission expires \_\_\_\_\_, 20\_\_\_\_

P.18



**CONTRACT ATTACHMENT:ITEM 2: BID ITEMS, QUANTITIES**

THIS CONTRACT IS AWARDED AND EXECUTED FOR COMPLETION OF THE WORK SPECIFIED IN THE CONTRACT DOCUMENTS FOR THE BID PRICES TABULATED BELOW AS PROPOSED BY THE CONTRACTOR IN ITS PROPOSAL SUBMITTED IN ACCORDANCE WITH NOTICE TO BIDDERS AND NOTICE OF PUBLIC HEARING. ALL QUANTITIES ARE SUBJECT TO REVISION BY THE JURISDICTION. BASED ON BIDS RECEIVED, THE CITY RESERVES THE RIGHT TO ADJUST QUANTITIES AS NECESSARY TO MAXIMIZE FUNDS BUDGETED FOR THIS PROJECT.

| ITEM NO. | ITEM  | UNIT | QUANTITY | UNIT PRICE | TOTAL |
|----------|---|------|----------|------------|-------|
| 1        | ON-SITE TOPSOIL STRIPPED, SALVAGED, AND SPREAD    | CY   | 610      |            |       |
| 2        | CLASS 10 EXCAVATION                               | CY   | 1700     |            |       |
| 3        | CLASS 13 EXCAVATION                               | CY   | 870      |            |       |
| 4        | SUBGRADE PREPARATION                              | SY   | 4013     |            |       |
| 5        | SUBBASE, MODIFIED, 6"                             | SY   | 4013     |            |       |
| 6        | STORM SEWER, TRENCHED, RCP, 15"                   | LF   | 90       |            |       |
| 7        | STORM SEWER, TRENCHED, RCP, 24"                   | LF   | 46       |            |       |
| 8        | SUBDRAIN, TYPE 1 (LONGITUDINAL SUBDRAIN), PVC, 6" | LF   | 1513     |            |       |
| 9        | SUBDRAIN CLEANOUT, TYPE A-1, PVC, 6"              | EA   | 6        |            |       |
| 10       | SUBDRAIN OUTLETS AND CONNECTIONS, PVC, 6"         | EA   | 10       |            |       |
| 11       | STORM SEWER MANHOLE, SW-401, 48" DIA.             | EA   | 1        |            |       |
| 12       | STORM SEWER INTAKE, SW-501                        | EA   | 4        |            |       |
| 13       | STORM SEWER INTAKE, SW-505                        | EA   | 2        |            |       |
| 14       | MANHOLE ADJUSTMENT                                | EA   | 1        |            |       |
| 15       | PCC PAVEMENT, 9"                                  | SY   | 3581     |            |       |
| 16       | REMOVAL OF SIDEWALK                               | SY   | 7        |            |       |
| 17       | SIDEWALK, PCC, 4"                                 | SY   | 26       |            |       |
| 18       | SIDEWALK, PCC, 6"                                 | SY   | 12       |            |       |
| 19       | DETECTABLE WARNINGS                               | SF   | 16       |            |       |
| 20       | DRIVEWAY, PAVED, PCC, 8"                          | SY   | 262      |            |       |
| 21       | DRIVEWAY, GRANULAR                                | SY   | 146      |            |       |
| 22       | PAVEMENT REMOVAL                                  | SY   | 175      |            |       |
| 23       | PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE     | STA  | 8        |            |       |
| 24       | PAINTED SYMBOLS AND LEGENDS                       | EA   | 3        |            |       |
| 25       | TEMPORARY TRAFFIC CONTROL                         | LS   | 1        |            |       |

HR Green, Inc.  
Project No. 180461

South D Avenue Paving  
City of Nevada, Iowa  
RM-5405(612)-9D-85

| ITEM NO.          | ITEM                               | UNIT | QUANTITY | UNIT PRICE | TOTAL |
|-------------------|------------------------------------|------|----------|------------|-------|
| 26                | SEEDING, FERTILIZING, AND MULCHING | AC   | 0.6      |            |       |
| 27                | SWPPP-PREPARATION                  | LS   | 1        |            |       |
| 28                | SWPPP-MANAGEMENT                   | LS   | 1        |            |       |
| 29                | SILT FENCE                         | LF   | 1700     |            |       |
| 30                | MOBILIZATION                       | LS   | 1        |            |       |
| TOTAL ITEM 1 - 30 |                                    |      |          |            | \$    |



HR GREEN, INC.  
5525 MERLE HAY RD., STE. 200  
JOHNSTON, IOWA 50131  
PH: 515-278-2913  
FAX: 515-278-1846

Engineer's Opinion of Probable Cost = \$534,183.00  
Bid Date: June 5, 2019 - 1:00 P.M.  
HR Green Project No. 180461



BID TABULATION  
South D Avenue Paving  
City of Nevada, Iowa  
RM-5405(612)-9D-85



|       |   | Engineer's Opinion |       |              | Con-Struct, Inc. |              |               | Absolute Concrete |       |
|-------|---|--------------------|-------|--------------|------------------|--------------|---------------|-------------------|-------|
|       |   | UNIT               | QTY   | Unit Price   | Total            | Unit Price   | Total         | Unit Price        | Total |
| 1     | ON-SITE TOPSOIL STRIPPED, SALVAGED, AND SPREAD    | CY                 | 610   | \$ 25.00     | \$ 15,250.00     | \$ 15.00     | \$ 9,150.00   |                   | \$ -  |
| 2     | CLASS 10 EXCAVATION                               | CY                 | 1,700 | \$ 20.00     | \$ 34,000.00     | \$ 20.00     | \$ 34,000.00  |                   | \$ -  |
| 3     | CLASS 13 EXCAVATION                               | CY                 | 870   | \$ 20.00     | \$ 17,400.00     | \$ 20.00     | \$ 17,400.00  |                   | \$ -  |
| 4     | SUBGRADE PREPARATION                              | SY                 | 4,013 | \$ 6.00      | \$ 24,078.00     | \$ 4.00      | \$ 16,052.00  |                   | \$ -  |
| 5     | SUBBASE, MODIFIED, 6"                             | SY                 | 4,013 | \$ 10.00     | \$ 40,130.00     | \$ 10.00     | \$ 40,130.00  |                   | \$ -  |
| 6     | STORM SEWER, TRENCHED, RCP, 15"                   | LF                 | 90    | \$ 80.00     | \$ 7,200.00      | \$ 192.00    | \$ 17,280.00  |                   | \$ -  |
| 7     | STORM SEWER, TRENCHED, RCP, 24"                   | LF                 | 46    | \$ 90.00     | \$ 4,140.00      | \$ 250.00    | \$ 11,500.00  |                   | \$ -  |
| 8     | SUBDRAIN, TYPE 1 (LONGITUDINAL SUBDRAIN), PVC, 6" | LF                 | 1,513 | \$ 15.00     | \$ 22,695.00     | \$ 16.00     | \$ 24,208.00  |                   | \$ -  |
| 9     | SUBDRAIN CLEANOUT, TYPE A-1, PVC, 6"              | EA                 | 6     | \$ 500.00    | \$ 3,000.00      | \$ 500.00    | \$ 3,000.00   |                   | \$ -  |
| 10    | SUBDRAIN OUTLETS AND CONNECTIONS, PVC, 6"         | EA                 | 10    | \$ 300.00    | \$ 3,000.00      | \$ 500.00    | \$ 5,000.00   |                   | \$ -  |
| 11    | STORM SEWER MANHOLE, SW-401, 48" DIA.             | EA                 | 1     | \$ 5,000.00  | \$ 5,000.00      | \$ 9,000.00  | \$ 9,000.00   |                   | \$ -  |
| 12    | STORM SEWER INTAKE, SW-501                        | EA                 | 4     | \$ 3,000.00  | \$ 12,000.00     | \$ 2,800.00  | \$ 11,200.00  |                   | \$ -  |
| 13    | STORM SEWER INTAKE, SW-505                        | EA                 | 2     | \$ 6,000.00  | \$ 12,000.00     | \$ 3,800.00  | \$ 7,600.00   |                   | \$ -  |
| 14    | MANHOLE ADJUSTMENT                                | EA                 | 1     | \$ 1,000.00  | \$ 1,000.00      | \$ 2,000.00  | \$ 2,000.00   |                   | \$ -  |
| 15    | PCC PAVEMENT, 9"                                  | SY                 | 3,581 | \$ 75.00     | \$ 268,575.00    | \$ 66.00     | \$ 236,346.00 |                   | \$ -  |
| 16    | REMOVAL OF SIDEWALK                               | SY                 | 7     | \$ 10.00     | \$ 70.00         | \$ 30.00     | \$ 210.00     |                   | \$ -  |
| 17    | SIDEWALK, PCC, 4"                                 | SY                 | 26    | \$ 55.00     | \$ 1,430.00      | \$ 80.00     | \$ 2,080.00   |                   | \$ -  |
| 18    | SIDEWALK, PCC, 6"                                 | SY                 | 12    | \$ 60.00     | \$ 720.00        | \$ 90.00     | \$ 1,080.00   |                   | \$ -  |
| 19    | DETECTABLE WARNINGS                               | SF                 | 16    | \$ 40.00     | \$ 640.00        | \$ 50.00     | \$ 800.00     |                   | \$ -  |
| 20    | DRIVEWAY, PAVED, PCC, 8"                          | SY                 | 262   | \$ 60.00     | \$ 15,720.00     | \$ 70.00     | \$ 18,340.00  |                   | \$ -  |
| 21    | DRIVEWAY, GRANULAR                                | SY                 | 146   | \$ 10.00     | \$ 1,460.00      | \$ 40.00     | \$ 5,840.00   |                   | \$ -  |
| 22    | PAVEMENT REMOVAL                                  | SY                 | 175   | \$ 15.00     | \$ 2,625.00      | \$ 30.00     | \$ 5,250.00   |                   | \$ -  |
| 23    | PAINTED PAVEMENT MARKINGS, SOLVENT/WATERBORNE     | STA                | 8     | \$ 100.00    | \$ 800.00        | \$ 550.00    | \$ 4,400.00   |                   | \$ -  |
| 24    | PAINTED SYMBOLS AND LEGENDS                       | EA                 | 3     | \$ 200.00    | \$ 600.00        | \$ 165.00    | \$ 495.00     |                   | \$ -  |
| 25    | TEMPORARY TRAFFIC CONTROL                         | LS                 | 1     | \$ 5,000.00  | \$ 5,000.00      | \$ 4,400.00  | \$ 4,400.00   |                   | \$ -  |
| 26    | SEEDING, FERTILIZING, AND MULCHING                | AC                 | 1     | \$ 4,000.00  | \$ 2,400.00      | \$ 6,600.00  | \$ 3,960.00   |                   | \$ -  |
| 27    | SWPPP-PREPARATION                                 | LS                 | 1     | \$ 2,000.00  | \$ 2,000.00      | \$ 1,870.00  | \$ 1,870.00   |                   | \$ -  |
| 28    | SWPPP-MANAGEMENT                                  | LS                 | 1     | \$ 2,000.00  | \$ 2,000.00      | \$ 3,544.00  | \$ 3,544.00   |                   | \$ -  |
| 29    | SILT FENCE  | LF                 | 1,700 | \$ 2.50      | \$ 4,250.00      | \$ 2.00      | \$ 3,400.00   |                   | \$ -  |
| 30    | MOBILIZATION                                      | LS                 | 1     | \$ 25,000.00 | \$ 25,000.00     | \$ 36,000.00 | \$ 36,000.00  |                   | \$ -  |
| Total |   |                    |       | \$           | \$ 534,183.00    | \$           | \$ 535,535.00 |                   | \$    |

Bid not read, Form 730007WP 7-97  
was not included



June 6, 2019

Matt Mardesen, City Administrator  
City of Nevada  
1209 6<sup>th</sup> Street  
Nevada, IA 50201

**Re: Award of Contract  
South D Avenue Paving Project RM-5405(612)—9D-85 (RISE)  
HR Green Project No. 180461**

Dear Matt:

Bids were received and opened for this project at 1:00 PM on Wednesday, June 5, 2019. The following two bids were received:

|                   |                                       |
|-------------------|---------------------------------------|
| Absolute Concrete | Not read; determined to be incomplete |
| Con-Struct, Inc.  | \$535,535.00                          |

Absolute Concrete's bid was determined to be incomplete and non-responsive because the required Form 730007WP 7-97 Targeted Small Business was not included with the Proposal Form. Therefore, their proposal amount was not read.

Con-Struct, Inc.'s proposal for \$535,535.00 is determined to be the lowest responsible and responsive bid, and it recommended the City Council award the contract to Con-Struct, Inc.

Sincerely,  
HR GREEN, INC.

A handwritten signature in black ink, appearing to read 'Larry J. Stevens', written over a horizontal line.

Larry J. Stevens, P.E.  
Project Manager

Enclosures

cc: file

J:\2018\180461\Design\Bid\Ltr-060619-Nevada\_SoDPaving\_Award.docx



MINUTES OF MEETING TO APPROVE  
PLANS AND SPECIFICATIONS, FORM  
OF CONTRACT AND ESTIMATE OF  
COST AND TO CONSIDER BIDS

420131-80 (L)

Nevada, Iowa

June 10, 2019

The City Council of the City of Nevada, Iowa, met on June 10, 2019 at 6:00 p.m., at the Council Chambers, Nevada, Iowa, pursuant to published notice. The Mayor presided and the roll was called showing the following members of the Council present and absent:

Present: \_\_\_\_\_

Absent: \_\_\_\_\_.

The Mayor announced that this was the time and place set for hearing on the plans and specifications, form of contract and estimate of cost for the proposed South D Avenue Paving Project.

Upon investigation, it was found that \_\_\_\_\_ persons had appeared and filed objections to the proposed plans, specifications, form of contract and estimate of cost of the South D Avenue Paving Project as follows:

**(Insert the word "no" in the blank space above or list here the names of objectors and the types of objections, if any are filed.)**

The City Council heard said objectors and evidence for or against the proposed South D Avenue Paving Project; whereupon, the Mayor declared the hearing closed.

Council Member \_\_\_\_\_ introduced the following resolution and moved its adoption, seconded by Council Member \_\_\_\_\_; and after due consideration thereof by the City Council, the Mayor put the question upon the motion and the roll being called, the following named Council Members voted:

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_.

Whereupon, the Mayor declared the said motion duly carried and the resolution adopted as follows:

RESOLUTION NO. 063 (2018/2019)

Resolution finally approving and confirming plans, specifications, form of contract and estimate of cost for the South D Avenue Paving Project

WHEREAS, the City Council of the City of Nevada, Iowa, has heretofore given preliminary approval to the plans, specifications, form of contract and estimate of cost (the "Contract Documents") for the proposed South D Avenue Paving Project (the "Project"), as described in the notice of hearing on the Contract Documents for the Project; and

WHEREAS, a hearing has been held on the Contract Documents on June 10, 2019;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Nevada, Iowa, as follows:

Section 1. The Contract Documents referred to in the preamble hereof are hereby finally approved, and the prior action of the City Council giving preliminary approval is hereby finally confirmed, and the Project, as provided for in the Contract Documents, is necessary and desirable.

Section 2. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved June 10, 2019.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk



The Mayor announced that bids for the construction of the South D Avenue Paving Project had been received before 1:00 p.m., on June 5, 2019, at the office of the City Clerk, Nevada, Iowa, and that on the same day, at the same time, at the same place, such bids had been opened and read, and that this was the time and place set for the consideration of such bids.

Thereupon, the results of the bidding were reported, and HR Green, Inc. (the "Project Engineers") made their recommendations thereon to the City Council. The bids received for the construction of the South D Avenue Paving Project are as follows:

| <u>Name and Address of Bidder</u>                                  | <u>Amount of Bid</u> |
|--|----------------------|
| <b>Con-Struct, Inc.<br/>305 S Dayton Avenue<br/>Ames, IA 50010</b> | <b>\$535,535.00</b>  |

It was moved by Council Member \_\_\_\_\_ and seconded by Council Member \_\_\_\_\_ that this meeting be adjourned to \_\_\_\_\_, 2019, at \_\_\_\_\_ o'clock \_\_\_\_m., at the \_\_\_\_\_ in Nevada, Iowa, at which time and place the City Council will meet to further consider such proposals.

The Mayor put the question on the motion and the roll being called, the following named Council Members voted:

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_.

Whereupon, the Mayor declared the said motion duly carried and the meeting was adjourned to the said time and place.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

MINUTES OF MEETING TO AWARD  
CONTRACT

420131-80

Nevada, Iowa

\_\_\_\_\_, 2019

The City Council of the City of Nevada, Iowa, met on \_\_\_\_\_, 2019, at \_\_\_\_\_ o'clock \_\_.m., at the \_\_\_\_\_, in the City, pursuant to adjournment and the rules of this Council. The Mayor presided and the roll was called showing the following members of the Council present and absent:

Present: \_\_\_\_\_

Absent: \_\_\_\_\_.

The City Council further considered proposals received for the proposed South D Avenue Paving Project and embodied its findings in the resolution next hereinafter referred to.

Council Member \_\_\_\_\_ introduced the resolution next hereinafter set out, and moved that the said resolution be adopted; seconded by Council Member \_\_\_\_\_; and after due consideration thereof by the City Council, the Mayor put the question upon the motion and the roll being called, the following named Council Members voted:

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_.

Whereupon, the Mayor declared the said motion duly carried and the said resolution duly adopted.



## RESOLUTION NO. 064 (2018/2019)

## Resolution awarding contract for the South D Avenue Paving Project

WHEREAS, pursuant to notice duly posted in the manner and form prescribed by resolution of the City Council of the City of Nevada, Iowa, and as required by law, bids and proposals were received by this Council for the South D Avenue Paving Project (the "Project"); and

WHEREAS, all of the said bids and proposals have been carefully considered, and it is necessary and advisable that provision be made for the award of the contract for the Project;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Nevada, Iowa, as follows:

Section 1. The bid for the Project submitted by the following contractor is fully responsive to the plans and specifications for the Project, is heretofore approved by the City Council, and is the lowest responsible bid received, such bid being as follows:

| <u>Name and Address of Bidder</u>  | <u>Amount of Bid</u> |
|--|----------------------|
| <b>Con-Struct, Inc.</b><br><b>305 S Dayton Avenue</b><br><b>Ames, IA 50010</b> | <b>\$535,535.00</b>  |

Section 2. The contract for the Project is hereby awarded to such contractor at the total estimated cost set out above, the final settlement to be made on the basis of the unit prices therein set out and the actual final quantities of each class of materials furnished, the said contract to be subject to the terms of the aforementioned resolution, the notice of hearing and letting, the plans and specifications and the terms of the bidder's written proposal.

Section 3. The Mayor and City Clerk are hereby authorized and ordered to enter into a written contract with said contractor for the Project, but only after the contractor submits the performance and/or payment bonds which are required by the contract documents, and after the Project Engineers submit a written determination that such surety bonds and other contract documents are satisfactory. No additional City Council action shall be required to approve the executed contract or surety bonds.

Section 4. The amount of the contractor's performance and/or payment bonds is hereby fixed and determined to be 100% of the amount of the contract.

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

Passed and approved \_\_\_\_\_, 2019.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

• • • •

On motion and vote, the meeting adjourned.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk



**ATTESTATION CERTIFICATE:**

STATE OF IOWA  
STORY COUNTY  
CITY OF NEVADA

SS:

I, the undersigned, City Clerk of the City of Nevada, Iowa, hereby certify that the attached is a true, correct and complete transcript of the proceedings had and action taken by the City Council up to the present time in connection with the South D Avenue Paving Project, including a true, correct and complete copy of the resolutions referred to in such minutes.

WITNESS MY HAND this \_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
City Clerk

June 5, 2019

**Via Email**

Kerin Wright  
City Clerk/City Hall  
Nevada, Iowa

Re: South D Avenue Paving Project  
Our File No. 420131-80

Dear Kerin:

We have prepared and attach the proceedings related to the hearing on the plans and specifications, receipt of construction bids and the award of a contract for the South D Avenue Paving Project.

The materials attached include the following items:

1. Minutes of the June 10, 2019 City Council meeting covering the hearing on the plans and specifications. If there are no objections filed and if there are no objectors present at the meeting, please insert the word "no" in the blank space provided. If there are objectors, they should be listed with their names and the nature of their objections.
2. Resolution finally approving and confirming plans, specifications and form of contract.
3. Further minutes of the June 10, 2019 City Council meeting to show the filing of the report with respect to the construction bids received for the Project. In the event the City Council desires to consider the proposals for a longer period of time, the minutes include a motion to adjourn the meeting to a later time. If the Council desires to award the contract immediately, this adjournment may be stricken from the minutes by drawing a line through it and the following two paragraphs which convene the subsequent meeting.
4. Resolution awarding the contract, fixing the amount of the performance and/or payment bonds and authorizing the execution of the contract, subject to the receipt of the performance and/or payment bonds and a written determination by the Project Engineers that such bonds and other contract documents are satisfactory.
5. Attestation Certificate with respect to the validity of the transcript.

As these proceedings are completed, please return one fully executed copy to our office.

If you have any questions, please contact Emily Hammond or me.

Best regards,

John P. Danos

Attachments

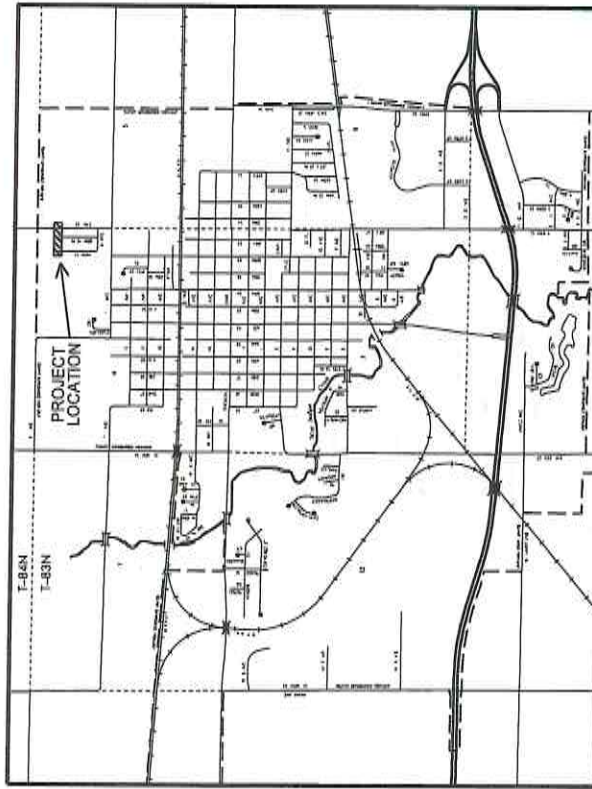
cc: Matt Mardesen  
Larry Stevens



# W AVENUE PAVING IMPROVEMENTS

## CITY OF NEVADA

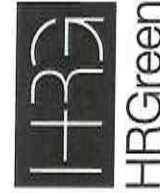
### CITY OF NEVADA, IOWA 2019



LOCATION MAP  
NOT TO SCALE

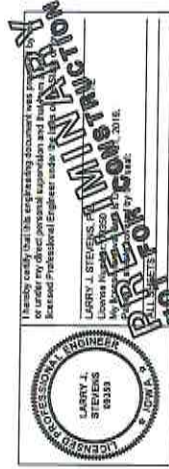
HR GREEN PROJECT NUMBER: 190345

THE 2019 IOWA STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS  
SHALL APPLY TO CONSTRUCTION ON THIS PROJECT.



5525 MERLE HAY ROAD, SUITE 200 | JOHNSTON, IOWA 50131-1448  
Phone: 515.278.2913 | Toll Free: 800.728.7805 | Fax: 515.278.1946 | HRGreen.com

| NO.      | DESCRIPTION  |
|----------|--|
| A Sheets | Title Sheet  |
| A.1 - 2  | Title Sheet and Location Map                       |
| B Sheets | Typical Cross Sections and Details                 |
| B.1      | Typical Cross Sections and Details                 |
| C Sheets | Quantities and General Information                 |
| C.1 - 2  | Estimated Project Quantities and Information       |
| D Sheets | Mainline Plan & Profile Sheets                     |
| D.1      | Plan and Profile Sheets                            |
| G Sheets | Survey Sheets                                      |
| G.1      | Reference Ties, Bench Marks and Horizontal Control |
| J Sheets | Traffic Control and Staging Sheets                 |
| J.1 - 2  | Traffic Control Plan and Staging                   |
| L Sheets | Geometric, Staking and Joining Sheets              |
| L.1      | Geometric, Staking and Joining Sheets              |
| M Sheets | Storm Sewer Sheets                                 |
| M.1      | Storm Sewer Sheets                                 |
| W.1      | Water Main Sheets                                  |
| W.1      | Water Main Sheets                                  |
| W.2 - 8  | Mainline Cross Sections                            |
| W.2 - 8  | Cross Sections                                     |



Item # 4B  
Date: 6/10/19

SHEET NO.  
A.01

# STANDARD SYMBOLS

|                                 |                |  |
|---------------------------------|----------------|--|
| Evergreen Tree                  | --- M ---      | Existing Water Line                      |
| Deciduous Tree                  | --- M2 ---     | Existing Water Line (Service)            |
| Shrub/Grapefruit                | --- Serv ---   | Existing Sanitary Sewer Line             |
| Tinbar                          | --- San, 2 --- | Existing Sanitary Sewer Service Line     |
| Hedge                           | --- T ---      | Existing Telephone Line                  |
| Sump                            | --- T2 ---     | Existing Telephone Line (Second Ceiling) |
| Sump                            | --- F0-1 ---   | Existing Fiber Optics                    |
| Reinforced Rip Rap              | --- SLS ---    | Existing Storm Sewer Line                |
| Cemetery                        | --- G ---      | Existing Gas Line                        |
| Grave                           | --- G-HF ---   | Existing High Pressure Gas Line          |
| Board Fence                     | --- E ---      | Existing Power Line                      |
| Chain Link or Security Fence    | --- TV ---     | Cable Television Line                    |
| Mesa Fence                      | --- C ---      | Construction Easement Line               |
| Tire Gravel                     | ⊙ GV           | Gas Valve                                |
| Edge of Water                   | ⊙ WV           | Water Valve                              |
| Existing Drainage               | ⊙ SL           | Speed Limit Sign                         |
| Proposed Drainage               | □ SIGN         | Sign                                     |
| Right of Way Rail or Lot Corner | ⊙ WHU          | Water Hook Up                            |
| Concrete Monument               | □ EB           | Electric Box                             |
| Wall                            | □ TCB          | Traffic Signal Control Box               |
| Beeline Intake                  | □ RRB          | Rail Road Signal Control Box             |
| Existing Intake                 | □ TSB          | Telephone Switch Box                     |
| Proposed Intake                 | ⊙ CD           | Cleanout                                 |
| Existing Utility Access Manhole | ⊙              | Existing Apron                           |
| Proposed Utility Access Manhole |                |  |
| Fire Hydrant                    | ⊙ WH           | Water Hydrant (R/W)                      |
| Septic Tank                     | ⊙ ST           | Septic Tank                              |
| Culvert                         | ⊙ C            | Culvert                                  |
| L.P. Gas Tank (No Fasting)      | ⊙ P            | L.P. Gas Tank (No Fasting)               |
| Underground Storage Tank        | ⊙ ST           | Underground Storage Tank                 |
| Luminaire                       | ⊙              | Luminaire                                |
| Traffic Signal                  | ⊙              | Traffic Signal                           |
| Traffic Signal with Luminaire   | ⊙ TP           | Traffic Signal with Luminaire            |
| Telephone Pedestal              | ⊙ TYP          | Telephone Pedestal                       |
| Telephone Pole                  | ⊙              | Telephone Pole                           |
| Power Pole                      | ⊙              | Power Pole                               |
| Telephone Riser Pole            | ⊙              | Telephone Riser Pole                     |
| Power Riser Pole                | ⊙              | Power Riser Pole                         |

|                                      |   |
|--------------------------------------|---|
| Shading - Proposed Paved Surface     | ⊙ |
| Shading - Proposed Gravel Surface    | ⊙ |
| Shading - Other, with identification | ⊙ |
| Shading - Clearing & Grubbing Area   | ⊙ |

IOWA 1-CALL# 1-800-292-8989

## UTILITY LEGEND

|            |  |
|------------|--|
| --- E1 --- | Alliant Energy<br>Laura Barr<br>(319) 282-1335<br>laura_barr@alliantenergy.com           |
| --- F1 --- | Water - Cable TV + Fiber<br>Telecommunications<br>(515) 222-2338<br>tad@northwestcom.com |
| --- F2 --- | City of Nevada<br>Karin Wright<br>(515) 382-5466<br>karin@cityofnevada.org               |

## RIGHT OF WAY LEGEND

|     |                                    |
|-----|------------------------------------|
| ▲   | Proposed Right of Way              |
| △   | Existing Right of Way              |
| ▲   | Existing and Proposed Right of Way |
| ▲   | Easement and Existing Right of Way |
| ○   | Easement (Temporary)               |
| ●   | Easement                           |
| --- | Property Line                      |

Where public utility fixtures are shown as existing on the plans or encountered within the construction area, it shall be the responsibility of the contractor to notify the owners of those utilities prior to the beginning of any construction. The contractor shall afford access to these facilities for necessary modification of services. Underground facilities, which include water, sewer, gas, electric, and telecommunications, shall be located and marked prior to construction. It is the contractor's responsibility to determine their existence and exact location and to avoid damage thereto. No claims for additional compensation will be allowed to the contractor for any interference or delay caused by such work. The contractor is required to utilize the utility one-call service at (800) 292-8989 at least 48 hours prior to excavating anywhere on the project.

The above utility companies are known to have facilities on the project.

Known utility conflicts are being resolved by each respective utility company. Utility conflicts discovered during construction will be addressed at the time of discovery.

Notify utility companies prior to commencing work. Avoid damage to utilities and services during construction. Repair any damage to the contractor's equipment at the contractor's expense. Coordinate and cooperate with utility companies during construction.

Existing utilities shown on the plans are based on information provided by the utility company. The Contractor shall verify utility locations immediately after the award of Contract to develop a written utility coordination action plan for each stage of work to identify and resolve actual conflicts with the existing utilities.

The action plans shall include contacts for the affected utilities, location, and type of conflicts, how each utility conflict will be resolved, and timeframe that each conflict will be resolved. Provide the utility action plans to the Engineer prior to the preconstruction meeting.

It is anticipated that some power poles within the project limits in the public R/W, may require relocation by the respective utility. Coordinate with the respective utilities in the relocation of necessary power poles so it is done in a manner that will prevent project delay. Include coordination activities for relocating power poles in the utility coordination action plans.

Provide temporary support for existing utility lines and poles that are encountered during construction until backfilling is complete.

There may be existing utilities services at a shallow depth underneath the proposed. Coordinate with the respective utilities in the lowering and/or replacing of necessary services so they are done in a manner that will prevent project delay. Include coordination activities for lowering and/or replacing the necessary utility services in the utility coordination action plans.

## Legend And Symbol Information Sheet

(Symbols are Typical Only)

SHEET NO.  
A.02

LEGEND AND SYMBOLS

W AVENUE PAVING IMPROVEMENTS  
CITY OF NEVADA  
CITY OF NEVADA, IOWA, 2019

HRGreen.com  
HRGreen

| REV | DATE | BY | REVISION DESCRIPTION |
|-----|------|----|----------------------|
|     |      |    |                      |
|     |      |    |                      |
|     |      |    |                      |

|                                    |                                       |
|------------------------------------|---------------------------------------|
| DESIGNED BY: JLM                   | JOB DATE: 2019                        |
| DATE: 04/27/2019                   | JOB NUMBER: 190245                    |
| CAD FILE: \\CADD\BARR\190245-1.dwg | PROJECT: W AVENUE PAVING IMPROVEMENTS |



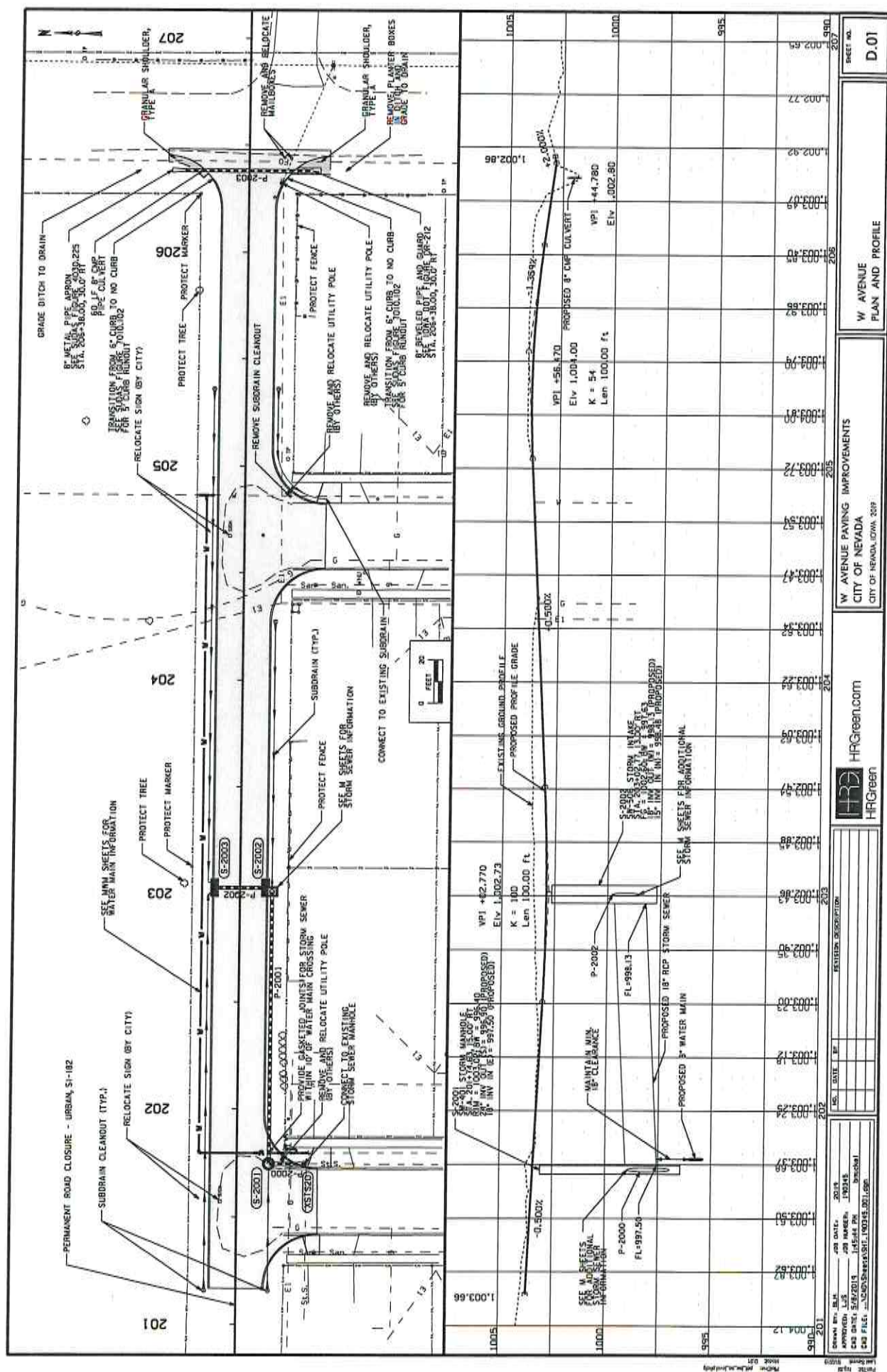


[illegible]

| ESTIMATE REFERENCE INFORMATION |               |   |
|--------------------------------|---------------|---|
| Item No.                       | Item Code     | Description   |
| 27                             | 7830-108-A-0  | REMOVAL OF SIDEWALK, PCC  |
| 28                             | 7000-108-A-0  | REMOVAL OF DRIVEWAY, PCC  |
| 29                             | 7830-108-E-0  | SIDEWALK, PCC, 4"   |
| 30                             | 7830-108-B-0  | DRIVEWAY, PAVED, PCC, 6"  |
| 31                             | 7030-108-X-X  | GRANULAR SHOULDER, TYPE A<br>SHOULDER DEPTH IS 6". L&B PCF WAS USED TO CALCULATE THIS QUANTITY.<br>MEET IDOT SPECIFICATION SECTION 212. REQUIREMENTS FOR GRANULAR SHOULDER, TYPE A. |
| 32                             | 8230-100-X-X  | PERMANENT ROAD CLOSURE - 108' W. ST. 182<br>SEE IDOT STANDARD ROAD PLAN ST-182.   |
| 33                             | 8830-108-A-0  | TEMPORARY TRAFFIC CONTROL   |
| 34                             | 9030-100-A-1  | SEEDING   |
| 35                             | 9440-108-A-1  | SURF-PREPARATION  |
| 36                             | 9440-108-A-2  | SURF-MANAGEMENT   |
| 37                             | 9940-108-B-0  | SILT FENCE  |
| 38                             | 11050-108-A-1 | MOBILIZATION  |

108-40  
108-20-40

|  |  |  |   |                   |
|--|--|--|---|-------------------|
| DRAWN BY: B.H. JGB DATE: 2/18/2018<br>APPROVED: L.B. JGB DATE: 2/17/2018<br>CIO DATE: 5/8/2018<br>CIO FILE: \\VADP\BUREAU\SHF\10840A_001.DWG |  | W/ AVENUE PAVING IMPROVEMENTS<br>CITY OF NEVADA<br>CITY OF NEVADA, IDWA 2018 | ESTIMATE OF QUANTITIES<br>AND GENERAL INFORMATION | SHEET NO.<br>C.02 |
|--|--|--|---|-------------------|





Specification No. \_\_\_\_\_

**SPECIFICATIONS  
FOR  
W AVENUE PAVING PROJECT  
CITY OF NEVADA, IOWA**

**HR GREEN, INC.  
PROJECT NO. 190345**

**OWNERSHIP OF DOCUMENT**

This document, and the ideas and designs incorporated herein, as an instrument of professional service, is the property of HR Green, Inc. and is not to be used, in whole or in part, for any other project without the written authorization of HR Green, Inc.

**SPECIFICATIONS  
FOR  
W AVENUE PAVING PROJECT  
CITY OF NEVADA, IOWA**

**TABLE OF CONTENTS**

**GENERAL REQUIREMENTS OF THE CONTRACT**

**NOTICE TO BIDDERS  
INSTRUCTIONS TO BIDDERS  
PROPOSAL  
BID BOND  
CONTRACT  
PERFORMANCE, PAYMENT AND MAINTENANCE BOND  
SPECIAL PROVISIONS**

**TECHNICAL SPECIFICATIONS**

**This project is based on 2019 Edition of  
The SUDAS Standard Specifications  
unless modified herein.**

HR GREEN, INC.  
5525 MERLE HAY RD., STE. 200  
JOHNSTON, IOWA 50131  
PH: 515-278-2913  
FAX: 515-278-1846

Engineer's Opinion of Probable Cost = \$299,707.00  
Bid Date: June 5, 2019 - 1:00 P.M.  
HR Green Project No. 190345



BID TABULATION  
W Avenue Paving Project  
City of Nevada, Iowa



| UNIT | QTY   | Engineer's Opinion |               | Absolute Concrete |               | Con-Struct, Inc. |               | Ontrack Construction, LLC |               |
|------|---|--------------------|---------------|-------------------|---------------|------------------|---------------|---------------------------|---------------|
|      |   | Unit Price         | Total         | Unit Price        | Total         | Unit Price       | Total         | Unit Price                | Total         |
| 1    | ON-SITE TOPSOIL STRIPPED, SALVAGED, AND SPREAD    |                    |               |                   |               |                  |               |                           |               |
| 2    | CLASS 10 EXCAVATION                               | 700 \$             | 17,500.00     | 13.00 \$          | 9,100.00      | 15.00 \$         | 10,500.00     | 14.00 \$                  | 9,800.00      |
| 3    | SUBGRADE PREPARATION                              | 1,225 \$           | 24,500.00     | 18.00 \$          | 22,050.00     | 20.00 \$         | 24,500.00     | 16.00 \$                  | 19,800.00     |
| 4    | SUBBASE, MODIFIED, 6"                             | 2,052 \$           | 12,312.00     | 6.00 \$           | 12,312.00     | 4.00 \$          | 8,208.00      | 4.00 \$                   | 8,208.00      |
| 5    | STORM SEWER, TRENCHED, RCP, 15"                   | 26 \$              | 20,520.00     | 80.00 \$          | 2,080.00      | 10.00 \$         | 20,520.00     | 10.50 \$                  | 21,546.00     |
| 6    | STORM SEWER, TRENCHED, RCP, 18"                   | 127 \$             | 10,795.00     | 85.00 \$          | 10,795.00     | 84.00 \$         | 10,668.00     | 100.00 \$                 | 12,800.00     |
| 7    | STORM SEWER, TRENCHED, RCP, 24"                   | 60 \$              | 1,620.00      | 90.00 \$          | 5,400.00      | 150.00 \$        | 8,100.00      | 84.00 \$                  | 5,040.00      |
| 8    | PIPE APRON, CMP, 8"                               | 1 \$               | 250.00        | 35.00 \$          | 35.00         | 47.00 \$         | 47.00         | 150.00 \$                 | 150.00        |
| 9    | BEVELED PIPE AND GUARD, 8"                        | 1 \$               | 500.00        | 250.00 \$         | 250.00        | 1,100.00 \$      | 1,100.00      | 1,200.00 \$               | 1,200.00      |
| 10   | SUBDRAIN, TYPE 1 (LONGITUDINAL SUBDRAIN), PVC, 6" | 660 \$             | 9,900.00      | 15.00 \$          | 9,900.00      | 18.00 \$         | 11,880.00     | 18.00 \$                  | 11,880.00     |
| 11   | SUBDRAIN CLEANOUT, TYPE A-1, PVC, 6"              | 5 \$               | 500.00        | 500.00 \$         | 500.00        | 500.00 \$        | 500.00        | 500.00 \$                 | 500.00        |
| 12   | SUBDRAIN OUTLETS AND CONNECTIONS, PVC, 6"         | 5 \$               | 500.00        | 300.00 \$         | 1,500.00      | 500.00 \$        | 2,500.00      | 500.00 \$                 | 2,500.00      |
| 13   | WATER MAIN, TRENCHED, PVC, 6" RESTRAINED JOINT    | 8 \$               | 480.00        | 60.00 \$          | 480.00        | 202.00 \$        | 1,616.00      | 225.00 \$                 | 1,800.00      |
| 14   | WATER MAIN, TRENCHED, PVC, 8" RESTRAINED JOINT    | 350 \$             | 21,000.00     | 60.00 \$          | 21,000.00     | 66.50 \$         | 23,275.00     | 73.00 \$                  | 25,550.00     |
| 15   | FITTING, DUCTILE IRON, MECHANICAL JOINT           | 538 \$             | 8,070.00      | 15.00 \$          | 8,070.00      | 11.00 \$         | 5,918.00      | 12.00 \$                  | 6,456.00      |
| 16   | VALVE, DI MJ GATE, RESILIENT WEDGE WITH BOX, 8"   | 1 \$               | 1,500.00      | 1,500.00 \$       | 1,500.00      | 1,565.00 \$      | 1,565.00      | 1,700.00 \$               | 1,700.00      |
| 17   | VALVE, DI MJ GATE, RESILIENT WEDGE WITH BOX, 8"   | 1 \$               | 1,500.00      | 1,500.00 \$       | 1,500.00      | 4,365.00 \$      | 4,365.00      | 4,800.00 \$               | 4,800.00      |
| 18   | FIRE HYDRANT ASSEMBLY                             | 1 \$               | 3,000.00      | 5,000.00 \$       | 5,000.00      | 4,700.00 \$      | 4,700.00      | 5,100.00 \$               | 5,100.00      |
| 19   | FIRE HYDRANT ASSEMBLY                             | 1 \$               | 3,000.00      | 3,000.00 \$       | 3,000.00      | 1,020.00 \$      | 1,020.00      | 1,100.00 \$               | 1,100.00      |
| 20   | STORM SEWER MANHOLE, SW-401, 48" DIA.             | 1 \$               | 4,000.00      | 4,000.00 \$       | 4,000.00      | 3,850.00 \$      | 3,850.00      | 4,000.00 \$               | 4,000.00      |
| 21   | STORM SEWER INTAKE, SW-505                        | 1 \$               | 5,000.00      | 5,000.00 \$       | 5,000.00      | 4,750.00 \$      | 4,750.00      | 5,200.00 \$               | 5,200.00      |
| 22   | STORM SEWER INTAKE, SW-506                        | 1 \$               | 7,000.00      | 7,000.00 \$       | 7,000.00      | 7,450.00 \$      | 7,450.00      | 8,200.00 \$               | 8,200.00      |
| 23   | CONNECTION TO EXISTING STORM SEWER MANHOLE        | 1 \$               | 1,000.00      | 1,000.00 \$       | 1,000.00      | 2,250.00 \$      | 2,250.00      | 2,500.00 \$               | 2,500.00      |
| 24   | PCC PAVEMENT, 7"                                  | 1,814 \$           | 108,840.00    | 60.00 \$          | 108,840.00    | 52.50 \$         | 95,235.00     | 50.00 \$                  | 90,700.00     |
| 25   | REMOVAL OF SIDEWALK, PCC                          | 6 \$               | 10.00         | 10.00 \$          | 10.00         | 26.00 \$         | 156.00        | 30.00 \$                  | 180.00        |
| 26   | REMOVAL OF DRIVEWAY, PCC                          | 28 \$              | 280.00        | 10.00 \$          | 280.00        | 26.00 \$         | 728.00        | 30.00 \$                  | 840.00        |
| 27   | DRIVEWAY, PAVED, PCC, 6"                          | 6 \$               | 300.00        | 50.00 \$          | 300.00        | 77.00 \$         | 462.00        | 80.00 \$                  | 480.00        |
| 28   | GRANULAR SHOULDERS, TYPE A                        | 28 \$              | 1,400.00      | 50.00 \$          | 1,400.00      | 88.00 \$         | 2,464.00      | 90.00 \$                  | 2,520.00      |
| 29   | PERMANENT ROAD CLOSURE - URBAN, SI-182            | 5 \$               | 200.00        | 40.00 \$          | 200.00        | 52.00 \$         | 260.00        | 100.00 \$                 | 500.00        |
| 30   | TEMPORARY TRAFFIC CONTROL                         | 1 \$               | 1,000.00      | 1,000.00 \$       | 1,000.00      | 850.00 \$        | 850.00        | 935.00 \$                 | 935.00        |
| 31   | SEEDING   | 0 \$               | 4,000.00      | 4,000.00 \$       | 4,000.00      | 5,500.00 \$      | 5,500.00      | 6,260.00 \$               | 6,260.00      |
| 32   | SWPPP-PREPARATION                                 | 1 \$               | 2,000.00      | 2,000.00 \$       | 2,000.00      | 12,500.00 \$     | 12,500.00     | 10,000.00 \$              | 10,000.00     |
| 33   | SWPPP-MANAGEMENT                                  | 1 \$               | 2,000.00      | 2,000.00 \$       | 2,000.00      | 1,000.00 \$      | 1,000.00      | 1,870.00 \$               | 1,870.00      |
| 34   | SILT FENCE  | 1,120 \$           | 2,800.00      | 2.50 \$           | 2,800.00      | 4,000.00 \$      | 4,000.00      | 3,630.00 \$               | 3,630.00      |
| 35   | MOBILIZATION                                      | 1 \$               | 15,000.00     | 15,000.00 \$      | 15,000.00     | 34,539.00 \$     | 34,539.00     | 25,000.00 \$              | 25,000.00     |
| 36   | Total   |                    | \$ 299,707.00 |                   | \$ 298,069.00 |                  | \$ 307,777.00 |                           | \$ 312,312.00 |





June 6, 2019

Matt Mardesen, City Administrator  
City of Nevada  
1209 6<sup>th</sup> Street  
Nevada, IA 50201

**Re: Award of Contract  
W Avenue Paving Project  
HR Green Project No. 190345**

Dear Matt:

Bids were received and opened for this project at 1:00 PM on Wednesday, June 5, 2019. The following bids were received:

|                           |              |
|---------------------------|--------------|
| Absolute Concrete         | \$298,069.00 |
| Con-Struct, Inc.          | \$307,777.00 |
| OnTrack Construction, LLC | \$312,312.00 |

All bids were determined to be responsive and responsible.

Absolute Concrete's Proposal for \$298,069.00 is determined to be the lowest responsible and responsive bid, and it is recommended the City Council award the contract to them.

Sincerely,  
HR GREEN, INC.

A handwritten signature in black ink, appearing to read 'Larry J. Stevens'.

Larry J. Stevens, P.E.  
Project Manager

Enclosures

cc: file

J:\2019\190345\Design\Bid\Ltr-060619-Nevada\_WAvePaving\_Award.docx

HRGreen.com

Phone 515.278.2913 Fax 515.278.1846 Toll Free 800.728.7805  
5525 Merle Hay Road, Suite 200, Johnston, Iowa 50131

MINUTES OF MEETING TO APPROVE  
PLANS AND SPECIFICATIONS, FORM  
OF CONTRACT AND ESTIMATE OF  
COST AND TO CONSIDER BIDS

420131-80 (L)

Nevada, Iowa

June 10, 2019

The City Council of the City of Nevada, Iowa, met on June 10, 2019 at 6:00 p.m., at the Council Chambers, Nevada, Iowa, pursuant to published notice. The Mayor presided and the roll was called showing the following members of the Council present and absent:

Present: \_\_\_\_\_

Absent: \_\_\_\_\_.

The Mayor announced that this was the time and place set for hearing on the plans and specifications, form of contract and estimate of cost for the proposed W Avenue Paving Project.

Upon investigation, it was found that \_\_\_\_\_ persons had appeared and filed objections to the proposed plans, specifications, form of contract and estimate of cost of the W Avenue Paving Project as follows:

**(Insert the word "no" in the blank space above or list here the names of objectors and the types of objections, if any are filed.)**

The City Council heard said objectors and evidence for or against the proposed W Avenue Paving Project; whereupon, the Mayor declared the hearing closed.

Council Member \_\_\_\_\_ introduced the following resolution and moved its adoption, seconded by Council Member \_\_\_\_\_; and after due consideration thereof by the City Council, the Mayor put the question upon the motion and the roll being called, the following named Council Members voted:

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_.

Whereupon, the Mayor declared the said motion duly carried and the resolution adopted as follows:



RESOLUTION NO. 065 (2018/2019)

Resolution finally approving and confirming plans, specifications, form of contract and estimate of cost for the W Avenue Paving Project

WHEREAS, the City Council of the City of Nevada, Iowa, has heretofore given preliminary approval to the plans, specifications, form of contract and estimate of cost (the "Contract Documents") for the proposed W Avenue Paving Project (the "Project"), as described in the notice of hearing on the Contract Documents for the Project; and

WHEREAS, a hearing has been held on the Contract Documents on June 10, 2019;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Nevada, Iowa, as follows:

Section 1. The Contract Documents referred to in the preamble hereof are hereby finally approved, and the prior action of the City Council giving preliminary approval is hereby finally confirmed, and the Project, as provided for in the Contract Documents, is necessary and desirable.

Section 2. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved June 10, 2019.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk

The Mayor announced that bids for the construction of the W Avenue Paving Project had been received before 1:00 p.m., on June 5, 2019, at the office of the City Clerk, Nevada, Iowa, and that on the same day, at the same time, at the same place, such bids had been opened and read, and that this was the time and place set for the consideration of such bids.

Thereupon, the results of the bidding were reported, and HR Green, Inc. (the "Project Engineers") made their recommendations thereon to the City Council. The bids received for the construction of the W Avenue Paving Project are as follows:

| <u>Name and Address of Bidder</u>   | <u>Amount of Bid</u> |
|---|----------------------|
| <b>Absolute Concrete Construction, Inc.</b><br><b>505 1<sup>st</sup> Ave N</b><br><b>Slater, IA 50244</b> | <b>\$298,069.00</b>  |
| <b>Con-Struct, Inc.</b><br><b>305 South Dayton Ave</b><br><b>Ames, IA 50010</b>                           | <b>\$307,777.00</b>  |
| <b>OnTrack Construction, LLC</b><br><b>880 Lakeshore Dr</b><br><b>Nevada, IA 50201</b>                    | <b>\$312,312.00</b>  |

It was moved by Council Member \_\_\_\_\_ and seconded by Council Member \_\_\_\_\_ that this meeting be adjourned to \_\_\_\_\_, 2019, at \_\_\_\_\_ o'clock \_\_\_\_ .m., at the \_\_\_\_\_ in Nevada, Iowa, at which time and place the City Council will meet to further consider such proposals.

The Mayor put the question on the motion and the roll being called, the following named Council Members voted:

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_.

Whereupon, the Mayor declared the said motion duly carried and the meeting was adjourned to the said time and place.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk



MINUTES OF MEETING TO AWARD  
CONTRACT

420131-80

Nevada, Iowa

\_\_\_\_\_, 2019

The City Council of the City of Nevada, Iowa, met on \_\_\_\_\_, 2019, at \_\_\_\_\_ o'clock \_\_.m., at the \_\_\_\_\_, in the City, pursuant to adjournment and the rules of this Council. The Mayor presided and the roll was called showing the following members of the Council present and absent:

Present: \_\_\_\_\_

Absent: \_\_\_\_\_.

The City Council further considered proposals received for the proposed W Avenue Paving Project and embodied its findings in the resolution next hereinafter referred to.

Council Member \_\_\_\_\_ introduced the resolution next hereinafter set out, and moved that the said resolution be adopted; seconded by Council Member \_\_\_\_\_; and after due consideration thereof by the City Council, the Mayor put the question upon the motion and the roll being called, the following named Council Members voted:

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_.

Whereupon, the Mayor declared the said motion duly carried and the said resolution duly adopted.

RESOLUTION NO. 066 (2018/2019)

Resolution awarding contract for the W Avenue Paving Project

WHEREAS, pursuant to notice duly posted in the manner and form prescribed by resolution of the City Council of the City of Nevada, Iowa, and as required by law, bids and proposals were received by this Council for the W Avenue Paving Project (the "Project"); and

WHEREAS, all of the said bids and proposals have been carefully considered, and it is necessary and advisable that provision be made for the award of the contract for the Project;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Nevada, Iowa, as follows:

Section 1. The bid for the Project submitted by the following contractor is fully responsive to the plans and specifications for the Project, is heretofore approved by the City Council, and is the lowest responsible bid received, such bid being as follows:

| <u>Name and Address of Bidder</u>   | <u>Amount of Bid</u> |
|---|----------------------|
| <b>Absolute Concrete Construction, Inc.</b><br><b>505 1<sup>st</sup> Ave N</b><br><b>Slater, IA 50244</b> | <b>\$298,069.00</b>  |

Section 2. The contract for the Project is hereby awarded to such contractor at the total estimated cost set out above, the final settlement to be made on the basis of the unit prices therein set out and the actual final quantities of each class of materials furnished, the said contract to be subject to the terms of the aforementioned resolution, the notice of hearing and letting, the plans and specifications and the terms of the bidder's written proposal.

Section 3. The Mayor and City Clerk are hereby authorized and ordered to enter into a written contract with said contractor for the Project, but only after the contractor submits the performance and/or payment bonds which are required by the contract documents, and after the Project Engineers submit a written determination that such surety bonds and other contract documents are satisfactory. No additional City Council action shall be required to approve the executed contract or surety bonds.

Section 4. The amount of the contractor's performance and/or payment bonds is hereby fixed and determined to be 100% of the amount of the contract.

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

Passed and approved \_\_\_\_\_, 2019.

\_\_\_\_\_  
Mayor

Attest:

\_\_\_\_\_  
City Clerk



• • • •

On motion and vote, the meeting adjourned.

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Mayor

Attest:

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City Clerk

**ATTESTATION CERTIFICATE:**

STATE OF IOWA  
STORY COUNTY  
CITY OF NEVADA

SS:

I, the undersigned, City Clerk of the City of Nevada, Iowa, hereby certify that the attached is a true, correct and complete transcript of the proceedings had and action taken by the City Council up to the present time in connection with the W Avenue Paving Project, including a true, correct and complete copy of the resolutions referred to in such minutes.

WITNESS MY HAND this \_\_\_\_ day of \_\_\_\_\_, 2019.

\_\_\_\_\_  
City Clerk

June 5, 2019

**Via Email**

Kerin Wright  
City Clerk/City Hall  
Nevada, Iowa

Re: W Avenue Paving Project  
Our File No. 420131-80

Dear Kerin:

We have prepared and attach the proceedings related to the hearing on the plans and specifications, receipt of construction bids and the award of a contract for the W Avenue Paving Project.

The materials attached include the following items:

1. Minutes of the June 10, 2019 City Council meeting covering the hearing on the plans and specifications. If there are no objections filed and if there are no objectors present at the meeting, please insert the word "no" in the blank space provided. If there are objectors, they should be listed with their names and the nature of their objections.
2. Resolution finally approving and confirming plans, specifications and form of contract.
3. Further minutes of the June 10, 2019 City Council meeting to show the filing of the report with respect to the construction bids received for the Project. In the event the City Council desires to consider the proposals for a longer period of time, the minutes include a motion to adjourn the meeting to a later time. If the Council desires to award the contract immediately, this adjournment may be stricken from the minutes by drawing a line through it and the following two paragraphs which convene the subsequent meeting.
4. Resolution awarding the contract, fixing the amount of the performance and/or payment bonds and authorizing the execution of the contract, subject to the receipt of the performance and/or payment bonds and a written determination by the Project Engineers that such bonds and other contract documents are satisfactory.
5. Attestation Certificate with respect to the validity of the transcript.

As these proceedings are completed, please return one fully executed copy to our office.

If you have any questions, please contact Emily Hammond or me.

Best regards,

John P. Danos

Attachments

cc: Matt Mardesen  
Larry Stevens



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NEVADA CITY COUNCIL - TUESDAY, MAY 28, 2019 6:00 P.M.

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1. CALL TO ORDER

The City Council of the City of Nevada, Iowa, met for a meeting in the Council Chambers located at City Hall, 1209 6<sup>th</sup> Street, Nevada, Iowa. Mayor Brett Barker, convened the meeting at 6:00 p.m. on Tuesday, May 28, 2019, pursuant to the rules of the Council. The agenda was posted on the official bulletin board in compliance with the open meeting law.

2. ROLL CALL

The roll was called indicating the following named Council Members present and absent. Present: Brian Hanson, Barb Mittman, Dane Nealson, Jason Sampson, Luke Spence, Jim Walker. Absent: None.

Staff Present: Matt Mardesen, Erin Clanton, Larry Stevens, Kerin Wright, Ric Martinez, Ray Reynolds, Shanna Speer, Jeremy Rydl and Tim Hansen.

Also in attendance were: Marlys Barker, Louis Lang and John Hall.

3. APPROVAL OF AGENDA

Motion by Dane Nealson, seconded by Jim Walker, to approve the agenda. After due consideration and discussion the roll was called. Aye: Nealson, Walker, Hanson, Mittman, Sampson, Spence. Nay: None. The Mayor declared the motion carried.

4. PUBLIC HEARING

A. 2019 Sidewalk Program, Zone 11

At 6:01 p.m. Mayor Barker announced that this is the time and place set for a public hearing as advertised in the Nevada Journal on May 7<sup>th</sup> and 15<sup>th</sup>, 2019. The public hearing is for the proposed 2019 Sidewalk Program, Zone 11.

There were no written or oral objections to the aforementioned recommendation.

With no further comments for or against the proposal, the Mayor declared the hearing terminated at 6:01 p.m.

B. Resolution No. 056 (2018/2019): A Resolution of Necessity pursuant to Section 384.49 of the Iowa Code covering Phase 11 of the 2019 Nevada Sidewalk Program

Motion by Brian Hanson, seconded by Jason Sampson, to adopt Resolution No. 056 (2018/2019). After due consideration and discussion the roll was called. Aye: Hanson, Sampson, Spence, Walker, Mittman, Nealson. Nay: None. The Mayor declared the motion carried.

C. Resolution No. 057 (2018/2019): A Resolution Approving and confirming plans, specifications, form of contract and estimate of cost for the 2019 Nevada Sidewalk Program

Motion by Jim Walker, seconded by Luke Spence, to **adopt Resolution No. 057 (2018/2019)**. After due consideration and discussion the roll was called. Aye: Walker, Spence, Hanson, Mittman, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

5. Approval of CONSENT AGENDA (Any item on the Consent Agenda may be removed for separate consideration.)

Motion by Jason Sampson, seconded by Dane Nealson, to **approve the following consent agenda items:**

- A. Approve Minutes of the Regular Meeting held on May 13, 2019
- B. Approve Payment of Cash Disbursements, including Check Numbers 71370-71458 and Electronic Numbers 625-637 (Inclusive) Totaling \$6,773,924.41 (See attached list)
- C. Approve Financial Reports for Month of April, 2019
- D. Approve Class "C" Liquor License (BW) (Beer/Wine) Permit, Iowa Talent Factory LLC, d/b/a The Talent Factory, 1114 6<sup>th</sup> Street, Effective June 13, 2019
- E. Resolution No. 058 (2018/2019): A Resolution approving Year End Transfers for Fiscal Year 2018/2019

After due consideration and discussion the roll was called. Aye: Sampson, Nealson, Spence, Walker, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

6. MAYOR'S APPOINTMENTS

- A. Park Board Reappointments, Laura Kiesling and Glen Miller, terms to expire June 30, 2024
- B. Board of Adjustment, Reappoint Sharon Johnson, term to expire June 30, 2024
- C. Senior Community Center, Reappoint Almeda Warner, term to expire June 30, 2024.

Motion by Brian Hanson, seconded by Dane Nealson, to **approve the Mayor's reappointments for the Park Board, Board of Adjustment and Senior Community Center**. After due consideration and discussion the roll was called. Aye: Hanson, Nealson, Sampson, Spence, Walker, Mittman. Nay: None. The Mayor declared the motion carried.

7. PUBLIC FORUM

Louis Lang addressed the council regarding a site for residents to dump trees and leaves.

8. OLD BUSINESS

- A. Ordinance 1004 (2018/2019): An Ordinance Amending Chapter 63 (Speed Regulations) and Chapter 65 (Stop or Yield Required) of the City Code to Make Necessary Changes to 19<sup>th</sup> Street, (2<sup>nd</sup> reading)

Motion by Dane Nealson, seconded by Jason Sampson, to **approve Ordinance No. 1004 (2018/2019), second reading**. After due consideration and discussion the roll was called. Aye: Nealson, Sampson, Spence, Walker, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.



- B. Pay Request No. 3 for the Lincoln Highway/W. 18<sup>th</sup> Street Intersection Project from Manatt's Inc. in the amount of \$240,285.11

Motion by Jim Walker, seconded by Luke Spence, to approve Pay Request No. 3 for Lincoln Highway/W. 18<sup>th</sup> Street Intersection Project from Manatt's in the amount of \$240,285.11. After due consideration and discussion the roll was called. Aye: Walker, Spence, Hanson, Mittman, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

- C. Approve Truck Purchase for Parks Department

Motion by Dane Nealson, seconded by Brian Hanson, to approve 2019 F350 (1-ton) Extended Cab Truck from Ames Ford for \$32,742. After due consideration and discussion the roll was called. Aye: Nealson, Hanson, Mittman, Sampson, Spence, Walker. Nay: None. The Mayor declared the motion carried.

- D. Approve Permanent Outdoor Service Area map for Lincoln Tap's Liquor License

Motion by Jason Sampson, seconded by Brian Hanson, to approve Proposed Outdoor Service Area map for Lincoln Tap, 835 6<sup>th</sup> Street pending inspection of the Nevada Public Safety Department before occupancy. After due consideration and discussion motion by Jason Sampson, seconded by Brian Hanson, to amend original motion to include compliance within 90 days of any newly adopted Ordinance for Outdoor Service Areas and includes ADA compliant. After due consideration and discussion the roll was called. Aye: Sampson, Hanson, Nealson, Walker. Nay: Mittman, Spence. The Mayor declared the motion carried.

## 9. NEW BUSINESS

- A. Resolution No. 059 (2018/2019): Resolution Setting Date for Public Hearing on Urban Renewal Plan Amendment

Motion by Brian Hanson, seconded by Dane Nealson, to adopt Resolution No. 059 (2018/2019). After due consideration and discussion the roll was called. Aye: Hanson, Nealson, Sampson, Spence, Walker, Mittman. Nay: None. The Mayor declared the motion carried.

- B. Resolution No. 060 (2018/2019): A Resolution approving an Engagement Letter with McDonald Hopkins

Motion by Barb Mittman, seconded by Jim Walker, to adopt Resolution No. 060 (2018/2019). After due consideration and discussion the roll was called. Aye: Mittman, Walker, Hanson, Nealson, Sampson, Spence. Nay: None. The Mayor declared the motion carried.

- C. Approve Purchase of Permanent Pavement Patcher for Street Department

Motion by Luke Spence, seconded by Jason Sampson, to approve the purchase of a Permanent Pavement Patcher from Hampton Equipment for \$58,961.00. After due consideration and discussion the roll was called. Aye: Spence, Sampson, Walker, Hanson, Mittman, Nealson. Nay: None. The Mayor declared the motion carried.



## 10. REPORTS:

City Administrator Mardesen reported:

- Main Street Iowa committee hosted a coaching meeting on May 17<sup>th</sup> with Michael Wagler from the state office.
- Nevada Guide committee met to discuss the upcoming annual Nevada Guide. Mardesen asked council to review their contact information for any changes they would like to make.
- Staff met with HRG to discuss the CBD Project on May 21<sup>st</sup>. The public meeting is scheduled for June 18<sup>th</sup> at 6:00 p.m.

Mayor Barker advised he and Mardesen attended the Ames Chamber trip to Washington, DC. They felt the trip was worthwhile as they spoke with our representatives and USDA regarding rural water issues. Mayor also polled council regarding the June 10<sup>th</sup> council meeting. He was informed we might not have a quorum for the meeting and would need to reschedule. However, with a public hearing already scheduled for the June 10<sup>th</sup> meeting it was discussed with City Attorney Clanton that the SOP could be amended to allow an electronic quorum in certain circumstances. It was decided to hold a short Special Council Meeting on Monday, June 3<sup>rd</sup> at 5:30 p.m. immediately before the Council Strategic Planning Session that was already slated for that evening to allow an amendment in order to hold the June 10<sup>th</sup> meeting with an electronic quorum.

Council Member Sampson informed council Lincoln Highway Days will be moved to the fairgrounds. There will be more rides and events happening. Council Member Hanson reported Lincoln Highway Days, Rodeo and a wedding will all be held on Saturday night at the fairgrounds. The Rodeo bought additional bleachers and are looking at shuttles for parking. They are also interested in expanding the crow's nest at the arena for better viewing. Council Member Nealson advised the next community coffee is scheduled for June 8<sup>th</sup>. The Story County Freedom Run is slated for June 22<sup>nd</sup> with a pancake breakfast. Council Member Mittman advised she is working with YSS leadership in regards to a possible Drug Free Community Grant. It would require matching funds. Mayor Barker also noted there is a RALI (Rx Abuse Leadership Initiative) Iowa Chapter currently being formed that the city may join in the future.

Director of Fire/EMS Reynolds informed council there will be a large-scale live fire training tomorrow night.

Street Supervisor Rydl reported staff has been working on potholes and intakes trying to keep ahead. They are looking forward to getting the patcher.

Library Director Speer advised they have hired three student clerks. They will also be losing a part time staff clerk in August that will be replaced. There are a lot of upcoming summer programs.

Park and Recreation Director Hansen noted he appreciated all the help they have received from the other departments.

Public Safety Director Martinez relayed they have thirteen interviews this week for their two openings. They are slated to go to the academy in August/September. He noted his concerns about Lincoln Highway Days returning to the fair grounds because of parking issues. Need to have parking on only one side of the street to allow emergency vehicles to



pass. Also inform residents in the area who they could call on the committee if there are issues.

City Engineer Stevens updated the council on the ongoing projects. Lincoln Highway/W 18<sup>th</sup> Street intersection is getting close to completion. The rain has delayed the project. The Central Business District Project is scheduled for a public meeting on June 18<sup>th</sup> and the steering committee is meeting on June 4<sup>th</sup>. Staff will be looking at the SRF process for the new wastewater facility. The plant is being designed for anticipated growth.

#### 11. ADJOURNMENT

There being no further business to come before the meeting, motion by Jason Sampson, seconded by Jim Walker, to **adjourn the meeting**. Following voice vote, the Mayor declared the motion carried at 7:45 p.m. the meeting adjourned.

\_\_\_\_\_  
Brett Barker, Mayor

ATTEST:

\_\_\_\_\_  
Kerin Wright, City Clerk

Published: \_\_\_\_\_

Council Approved: \_\_\_\_\_

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NEVADA CITY COUNCIL - MONDAY, JUNE 3, 2019 5:30 P.M.

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1. CALL TO ORDER

The City Council of the City of Nevada, Iowa, met for a Special meeting in the Conference Room of Story County Medical Center located at 640 South 19<sup>th</sup> Street, Nevada, Iowa. Mayor Brett Barker, convened the meeting at 5:30 p.m. on Monday, June 3, 2019, pursuant to the rules of the Council. The agenda was posted on the official bulletin board in compliance with the open meeting law.

2. ROLL CALL

The roll was called indicating the following named Council Members present and absent. Present: Brian Hanson, Dane Nealson, Jason Sampson, Luke Spence. Absent: Jim Walker, Barb Mittman. Barb Mittman arrived at 5:32 p.m.

Staff Present: Matt Mardesen, Kerin Wright, Ric Martinez, Ray Reynolds, Shanna Speer, Shawn Cole, Tim Hansen, Jeremy Rydl and Mike Neal.

Also in attendance were: Marlys Barker, and Deb Dryer.

3. APPROVAL OF AGENDA

Motion by Dane Nealson, seconded by Jason Sampson, to **approve the agenda**. After due consideration and discussion the roll was called. Aye: Nealson, Sampson, Spence, Hanson. Nay: None. The Mayor declared the motion carried.

Barb Mittman arrived at 5:32 p.m.

4. Resolution No. 061 (2018/2019): A Resolution to amend the Standard Operating Procedures of the Council, Rule 1.07 Council Members' Telephonic Participation

Motion by Jason Sampson, seconded by Brian Hanson, to **adopt Resolution No. 061 (2018/2019)**. After due consideration and discussion the roll was called. Aye: Sampson, Hanson, Mittman, Nealson, Spence. Nay: None. The Mayor declared the motion carried.

5. Discussion and Appropriate Follow-up regarding the Resignation from Council Member Jim Walker, Ward 3

Motion by Brian Hanson, seconded by Barb Mittman, to **accept Jim Walker's resignation from Council Ward 3 and proceed to fill the vacancy by appointment**. After due consideration and discussion the roll was called. Aye: Hanson, Mittman, Nealson, Sampson, Spence. Nay: None. The Mayor declared the motion carried.

6. Resolution No. 062 (2018/2019): A Resolution approving Agreement with Iowa Interactive for Card Services for Park and Recreation

Motion by Dane Nealson, seconded by Jason Sampson, to **adopt Resolution No. 062 (2018/2019)**. After due consideration and discussion the roll was called. Aye: Nealson, Sampson, Spence, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

7. ADJOURNMENT

There being no further business to come before the meeting, motion by Dane Neilson, seconded by Brian Hanson, to adjourn the meeting. Following voice vote, the Mayor declared the motion carried at 5:40 p.m. the meeting adjourned.

\_\_\_\_\_  
Brett Barker, Mayor

ATTEST:

\_\_\_\_\_  
Kerin Wright, City Clerk

Published: \_\_\_\_\_

Council Approved: \_\_\_\_\_

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NEVADA CITY COUNCIL - MONDAY, JUNE 3, 2019 6:00 P.M.

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The City Council of the City of Nevada, Iowa, met for a Strategic Planning Session at Story County Medical Center Conference Room, 640 South 19<sup>th</sup> Street, Nevada, Iowa. The Session convened at 6:00 p.m. on Monday, June 3, 2019, pursuant to the rules of the Council. The notice was posted on the official bulletin board in compliance with the open meeting law.

The following named Council Members were present: Brian Hanson, Jason Sampson, Dane Nealson, Luke Spence and Barb Mittman. Absent: Jim Walker. Staff Present: Matt Mardesen, Kerin Wright, Ric Martinez, Ray Reynolds, Mike Neal, Tim Hansen, Shanna Speer, Shawn Cole and Jeremy Rydl.

Brenda Dryer led the Strategic Planning Session.

No decisions of the council were made. The session concluded at 8:10 p.m.

\_\_\_\_\_  
Brett Barker, Mayor

ATTEST:

\_\_\_\_\_  
Kerin Wright, City Clerk

Published: \_\_\_\_\_  
Council Approved: \_\_\_\_\_



CITY OF NEVADA  
CLAIMS REPORT FOR JUNE 10, 2019  
5/29/19 THRU 6/10/19

| VENDOR                  | REFERENCE                 | AMOUNT     | CHECK # |
|-------------------------|---------------------------|------------|---------|
| ALLIANT                 | ALL-UTILITIES             | 3,658.89   | 71459   |
| NEVADA POSTMASTER       | UTILITY POSTAGE           | 866.13     | 71460   |
| MANATTS                 | LHW/W 18TH PP#3           | 240,285.11 | 71461   |
| WINDSTREAM              | ALL-UTILITIES             | 1,973.58   | 71462   |
| ALPHA COPIES            | ADM/WTR-NEWSLETTER        | 448.50     | 71463   |
| BANKERS TRUST CO        | 2017B REFUND DUPONT       | 250.00     | 627     |
| WELLMARK                | HEALTH 6/2019             | 24,859.71  | 71464   |
| DELTA DENTAL OF IA      | DENTAL 6/2019             | 1,129.18   | 71465   |
| TREASURER STATE OF IA   | SALES TAX 5/16-31/2019    | 267.58     | 638     |
| EFTPS                   | FED/FICA TAX              | 25,821.52  | 639     |
| TASC                    | MEDICAL REIMBUR           | 1,605.03   | 640     |
| ICMA                    | DEFERRED COMP             | 1,015.00   | 71474   |
| COLLECTION SVC CTR      | CHILD SUPPORT             | 305.71     | 71475   |
| GREAT WESTERN BANK      | HSA                       | 322.50     | 71476   |
| BEN FRANKLIN            | PKM-SHEET PROTECTORS      | 8.34       | 71477   |
| BROWN SUPPLY CO         | WTR/STS-METER GASKET/PIPE | 743.56     | 71478   |
| FAREWAY                 | 4PLEX-CONCESSIONS         | 19.96      | 71479   |
| INDEPENDENT SALT        | STS-SALT                  | 6,082.31   | 71480   |
| ALLIANT                 | CD/CEM-UTILITIES          | 545.81     | 71481   |
| MARTIN MARIETTA         | STS-GRAVEL                | 1,010.87   | 71482   |
| MUNICIPAL SUPPLY        | WWT/STS-SUPPLIES          | 145.70     | 71483   |
| NEVADA LUMBER CO        | WTR/PKM-LUMBER            | 4.15       | 71484   |
| VAN WALL                | STS-CHAINSAW OIL          | 11.24      | 71485   |
| SCHENDEL PEST CONTROL   | GH/POOL-PEST CONTROL      | 66.00      | 71486   |
| CAPITAL SANITARY SUPPLY | PKM-SUPPLIES              | 675.13     | 71487   |
| ARNOLD MOTOR SUPPLY     | STS/PKM-SUPPLIES          | 93.03      | 71488   |
| IA ONE CALL             | WTR/WWT-ONE CALL          | 120.20     | 71489   |
| LOWE'S                  | POOL/PKM-SHOP VACS        | 166.22     | 71490   |
| DOOR & FENCE STORE      | PKM-SOUTH DOORS RPR       | 548.00     | 71491   |
| CHEMSEARCH              | GH-SUPPLIES               | 472.71     | 71492   |
| GOOD AND QUICK          | PD-TIRE CHANGE OUT        | 28.08      | 71493   |
| V & H CONSTRUCTION      | FD-DOOR RPR               | 635.00     | 71494   |
| STOREY KENWORTHY        | WTR/WWT-ENVELOPES         | 837.75     | 71495   |
| ACCO                    | POOL-CHLORINE             | 2,120.20   | 71496   |
| BSN/PASSONS/GSC SPORTS  | REC-BB SHIRTS/CAPS        | 18.94      | 71497   |
| GALLS                   | FD-OFFICER BADGES         | 241.52     | 71498   |
| MIDIOWA NET             | PKA/PKM-INTERNET          | 82.50      | 71499   |
| CYCLONE AWARDS          | PD-SANDERS PLAQUE         | 42.00      | 71500   |
| WINDSTREAM              | SC-PHONES                 | 56.09      | 71501   |
| INTERSTATE BATTERY      | PKM-BATTERY               | 59.90      | 71502   |
| VANSICKEL PLUMBING      | PKM/4PLX-RPRS             | 571.98     | 71503   |
| IA DEPT OF INSPECS      | 4PLX-FOOD SVC LIC         | 150.00     | 71504   |
| FERGUSON ENTERPRISES    | WTR-BELT CLIP RPR         | 133.93     | 71505   |
| FREEDOM TIRE            | PD-TIRE                   | 138.00     | 71506   |
| ZIMCO                   | PKM-PESTICIDE             | 1,760.00   | 71507   |
| WCI POOLS AND SPAS      | POOL-THERMOMETER          | 18.49      | 71508   |
| MISSISSIPPI LIME        | WTR-QUICKLIME             | 6,248.33   | 71509   |
| JACKSON-HIRSH, INC      | PKA-SUPPLIES              | 115.59     | 71510   |
| NORTHWESTERN UNIVERSITY | PD-BRANDES TRNG           | 4,200.00   | 71511   |
| NORTHWESTERN UNIVERSITY | PD-CIZMADIA TRNG          | 4,200.00   | 71512   |
| REYNOLDS, RAY           | PD-REIMB                  | 56.58      | 71513   |
| TURNER SERVICE          | WTR-VALVE EXERCISE        | 2,151.75   | 71514   |

|                          |                           |            |       |
|--------------------------|---------------------------|------------|-------|
| BARKER, BRETT            | MYR-ED WASHINGTON DC REIM | 182.23     | 71515 |
| MEDIACOM                 | ALL-INTERNET              | 493.80     | 71516 |
| NEVADA SENIORS           | WTR/WWT-JUNE BILLS        | 225.00     | 71517 |
| PEPSI BEVERAGE CO        | 4PLX-CONCESSIONS          | 980.90     | 71518 |
| AIR PRODUCTS & CHEMICALS | WTR-CARBON DIOXIDE LIQUID | 1,304.00   | 71519 |
| CIZMADIA, JOSH           | PD-REIMB                  | 38.63      | 71520 |
| NEVADA AUTOMOTIVE        | PD-#91 BRAKES             | 859.59     | 71521 |
| WRIGHT, KERIN            | CH-SUPPLIES               | 81.93      | 71522 |
| BRANDES, CHRISTOPHER     | PD-REIMB                  | 21.36      | 71523 |
| SHRED-IT USA             | PD-SHREDDING              | 112.67     | 71524 |
| MNG, INCORPORATED        | 4PLX-SHIRTS               | 16.00      | 71525 |
| MARTIN BROS DIST CO      | 4PLX-CONCESSIONS          | 2,740.84   | 71526 |
| IAFC C/O EXPERIENT INC   | FD-REYNOLDS FRI-3791      | 650.00     | 71527 |
| DOG WASTE DEPOT          | PKM-DOG WASTE BAGS        | 179.96     | 71528 |
| PRITCHARD, NANCY         | PD-TABLE REIMB            | 201.07     | 71529 |
| GREAT WESTERN BANK       | ALL-TRNG/SUPPLIES         | 9,153.71   |       |
|                          | TOTAL ACCOUNTS PAYABLE    | 354,629.99 |       |
|                          | PAYROLL CHECKS            | 78,155.62  |       |
|                          | **** PAID TOTAL ****      | 432,785.61 |       |

|                           |            |
|---------------------------|------------|
| GENERAL                   | 122,839.25 |
| ROAD USE TAX              | 23,448.68  |
| LOCAL OPTION SALES TAX    | 1,291.29   |
| DEBT SERVICE              | 250.00     |
| LINC HWY-W 18TH ST INTSCT | 240,285.11 |
| WATER                     | 30,551.76  |
| SEWER                     | 14,119.52  |
| **** PAID TOTAL ****      | 432,785.61 |



REAT WESTERN PURCHASING "P" CARD TRANSACTIONS PRESENTED AT COUNCIL MEETING 6/10/2019 W/CLAIMS

| an Date   | Merchant Name                        | Description                                | Amount | Invoice #     | ACCOUNT      |
|-----------|--------------------------------------|--|--------|---------------|--------------|
| 4/21/2019 | Ballard Equipment                    | PKM/CEM, Darwin Grip                       | 420.00 | 2334          | 001-431-6504 |
| 4/22/2019 | WalMart                              | 4PLEX, Supplies                            | 35.43  | 7566          | 001-450-6504 |
| 4/30/2019 | Amazon                               | POOL, Acorn Penal-Matic Cartridge Assembly | 846.27 | 112-6375140   | 001-434-6305 |
| 5/2/2019  | Amazon                               | REC, Shelter Canopy                        | 622.70 | 112-1623765   | 001-435-6398 |
| 5/4/2019  | Zoro Tools Inc                       | POOL, Meter-Matic Cartridge                | 243.21 | S012724634    | 001-478-6599 |
| 5/6/2019  | Best Buy                             | POOL, Magnetic Mount VE                    | 32.09  | 4096          | 001-435-6398 |
| 5/6/2019  | Poolweb Aquatic Tech                 | POOL, Anti-Slip Tape                       | 75.80  | 129296558     | 001-435-6599 |
| 5/6/2019  | Amazon                               | POOL, Meter-Matic Cartridge                | 143.18 | 112-5193479   | 001-435-6398 |
| 5/7/2019  | Amazon                               | POOL, CPR Rescue Mask Training Valves      | 67.05  | 112-1366861   | 001-435-6341 |
| 5/7/2019  | Amazon                               | POOL, Lightning X Products MPR Bag         | 21.26  | 112-1366861-2 | 001-435-6510 |
| 5/7/2019  | Amazon                               | POOL, MCR Medical Supply Infant Trng Bag   | 39.86  | 112-4516978   | 001-436-6510 |
| 5/9/2019  | Amazon                               | POOL, Silhouette Dolls                     | 65.63  | 112-4439404   | 001-435-6510 |
| 5/14/2019 | Water Safety                         | POOL, Whistle/lanyards/rescue tubes        | 533.79 | 188920        | 001-435-6510 |
| 5/17/2019 | WalMart                              | POOL, drawer tower/stool                   | 83.07  | 4292          | 001-435-6599 |
| 5/17/2019 | Water Safety                         | POOL, lifeguard sweatshirts                | 364.35 | 36911         | 001-435-6503 |
| 5/9/2019  | IA DNR Fees                          | WWT, DNR recertification Neal              | 120.00 | 7104531       | 610-816-6479 |
| 5/9/2019  | IA DNR Fees                          | WWT, DNR recertification See               | 60.00  | 7104483       | 610-816-6479 |
| 5/13/2019 | Iowa Water Environment               | WWT, IAWEA Collection recert Neal          | 25.00  | 6RV000W       | 610-816-6479 |
| 4/26/2019 | Klingstedt Brothers                  | ED, Lincoln Highway Stencil                | 204.00 | 2366          | 001-520-6499 |
| 5/14/2019 | American Airlines Fort Worth TX      | CA, DC Trip                                | 30.00  | AND62LI       | 001-612-6240 |
| 5/15/2019 | Elephant & Castle-Penn Washington DC | CA, DC Trip                                | 20.60  | 120551        | 001-612-6240 |
| 5/16/2019 | Dirksen North Washington DC          | CA, DC Trip                                | 14.05  | 502578008     | 001-612-6240 |
| 5/16/2019 | American Airlines Fort Worth TX      | CA, DC Trip                                | 30.00  | 4518          | 001-612-6240 |
| 5/16/2019 | Marriott Fire & Sage DC              | CA, DC Trip                                | 13.55  | 48495         | 001-612-6240 |
| 5/16/2019 | Legal Sea Foods Reagan DC            | CA, DC Trip                                | 64.40  | 204455        | 001-612-6240 |
| 5/17/2019 | Farmgrounds                          | CA, Main Street IA                         | 12.18  | 20191705      | 001-613-6240 |
| 5/17/2019 | Marriott Metro Center DC             | MYR, DC trip                               | 756.38 | 54622         | 001-612-6240 |
| 5/17/2019 | Marriott Metro Center DC             | CA, DC Trip                                | 756.38 | 54707         | 001-612-6240 |
| 5/1/2019  | American Airlines TX                 | LIB, ARSL Conference, VT (Bellis)          | 308.00 | IPGVJJ        | 001-410-6240 |
| 5/1/2019  | ARS Libraries                        | LIB, ARSL Conference, VT (Bellis)          | 200.00 | 19-300037     | 001-410-6240 |
| 5/1/2019  | GoDaddy                              | ADM, Website                               | 13.12  | 1486022522    | 121-613-6431 |
| 5/6/2019  | Farmgrounds                          | ADM, Volunteer Recognition                 | 41.73  | 31010         | 001-613-6491 |
| 5/13/2019 | IA DNR Fees                          | WTR, DNR Recert Ludwig                     | 60.00  | 7115215       | 600-811-6479 |
| 5/17/2019 | GoDaddy                              | ADM, Website                               | 18.17  | 1494143190    | 121-613-6431 |
| 4/21/2019 | United TX                            | PD, Violence/Women CA Conf                 | 30.00  | 5872          | 001-110-6240 |
| 4/22/2019 | Grand Hyatt CA                       | PD, Violence/Women CA Conf                 | 12.33  | 1297772       | 001-110-6240 |
| 4/24/2019 | Mona Lisa CA                         | PD, Violence/Women CA Conf                 | 49.03  | 1330637       | 001-110-6240 |
| 4/24/2019 | Grand Hyatt San Diego FB             | PD, Violence/Women CA Conf                 | 12.33  | 5432          | 001-110-6240 |
| 4/24/2019 | DNCSS San Diego                      | PD, Violence/Women CA Conf                 | 20.00  | 40093         | 001-110-6240 |
| 4/25/2019 | Grand Hyatt CA                       | PD, Violence/Women CA Conf                 | 785.60 | 2263544       | 001-110-6240 |
| 4/25/2019 | Grand Hyatt CA                       | PD, Violence/Women CA Conf                 | 795.60 | 2263542       | 001-110-6240 |

|                                       |                                   |                      |                 |              |
|---------------------------------------|-----------------------------------|----------------------|-----------------|--------------|
| 4/25/2019 Dunkin Donuts               | PD, Violence/Women CA Conf        | 21.71                | 536             | 001-110-6240 |
| 4/26/2019 Grand Hyatt CA              | PD, Violence/Women CA Conf        | 999.98               | 2264448         | 001-110-6240 |
| 4/26/2019 American Airlines           | PD, Violence/Women CA Conf        | 30.00                | 2642019         | 001-110-6240 |
| 4/26/2019 Fridays                     | PD, Violence/Women CA Conf        | 14.05                | 20190426        | 001-110-6240 |
| 4/26/2019 Des Moines Airport          | PD, Violence/Women CA Conf        | 30.00                | 3580            | 001-110-6240 |
| 4/26/2019 Taxi                        | PD, Violence/Women CA Conf        | 14.20                | 4114            | 001-110-6240 |
| 4/27/2019 Nucara                      | PD, Supplies                      | 85.86                | 20190427        | 001-110-6599 |
| 5/1/2019 Indeed                       | PD, Recruitment                   | 20.90                | 22447213        | 001-110-6491 |
| 5/3/2019 Bike World                   | PD, Helmbets, reimb by Lions Club | 250.00               | 3855            | 001-110-6484 |
| 5/9/2019 Dolan Consulting Group       | PD, Workshop                      | 95.00                | 1826            | 001-110-6240 |
| 5/2/2019 Grand Hyatt CA - Credit      | PD, Credit from Hotel             | (94.50)              |                 | 001-110-6240 |
| 5/2/2019 Grand Hyatt CA - Credit      | PD, Credit from Hotel             | (94.50)              |                 | 001-110-6240 |
| 5/2/2019 Grand Hyatt CA - Credit      | PD, Credit from Hotel             | (94.50)              |                 | 001-110-6240 |
| 5/9/2019 Courtyard Louisville- Credit | PD, Credit Louisville from Hotel  | (170.63)             |                 | 001-110-6240 |
| <b>POSTING &amp; PAYMENT DATE:</b>    |                                   | <b>June 19, 2019</b> | <b>9,153.71</b> |              |

City Administrator

:\Office\City clerk\p Cards\p Cards, All



**ORDINANCE NO. 1004 (2018/2019)**

**AN ORDINANCE AMENDING CHAPTER 63 (SPEED REGULATIONS) AND  
CHAPTER 65 (STOP OR YIELD REQUIRED) OF THE CITY CODE  
TO MAKE NECESSARY CHANGES ON 19<sup>TH</sup> STREET**

**BE IT ENACTED** by the City Council of the City of Nevada, Iowa, as follows:

**SECTION 1. SECTION MODIFIED.** Chapter 63 (Speed Regulations), Section 63.04 (Special Speed Zones), Sub-section 4 (Special 35 MPH Speed Zones), paragraph C (4.C) and Sub-section 5 (Special 45 MPH Speed Zones) paragraph B (5.B) are repealed and the following adopted in lieu thereof:

4. Special 35 MPH Speed Zones.  
C. On Nineteenth (19<sup>th</sup>) Street from the South City Limits north to Lincoln Highway (L Avenue);
5. Special 45 MPH Speed Zones  
B. ~~On Nineteenth (19<sup>th</sup>) Street from South G Avenue to Union Pacific Railroad~~ (Repeal this paragraph)

**SECTION 2. SECTION MODIFIED.** Chapter 65 (Stop or Yield Required), Section 65.01 (Stops Required by Vehicles Entering Stop Intersection) is hereby amended by adding under Sub-section 28, (On Nineteenth (19<sup>th</sup>) Street), paragraph C and D (28.C and 28.D) and amending Sub-section 32 (On South B Avenue), paragraph B (32.B) and adopting the following in lieu thereof:

28. On Nineteenth (19<sup>th</sup>) Street  
C. South Bound at intersection of South B Avenue – 4-way stop  
D. North Bound at intersection of South B Avenue – 4 way stop
32. On South B Avenue  
B. East bound at intersection of South Nineteenth (19<sup>th</sup>) Street – 4-way stop

**SECTION 3. REPEALER.** All ordinances or parts or ordinances in conflict with the provisions of this ordinance are hereby repealed.

**SECTION 4. SEVERABILITY CLAUSE.** If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

**SECTION 5. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed and approved 1<sup>st</sup> Reading by the Nevada City Council of this 13<sup>th</sup> day of May, 2019.  
Passed and approved 2<sup>nd</sup> Reading by the Nevada City Council on this 28<sup>th</sup> day of May, 2019.  
Passed and approved 3<sup>rd</sup> and final Reading by the Nevada City Council on this 10<sup>th</sup> day of June, 2019.

\_\_\_\_\_  
Brett Barker, Mayor

ATTEST:

\_\_\_\_\_  
Kerin Wright, City Clerk

First Reading: May 13, 2019

Motion by Council Member Dane Nealson, seconded by Council Member Jason Sampson, to approve the first reading of Ordinance No. 1004.

AYES: Nealson, Sampson, Spence, Hanson, Mittman  
NAYS: None  
ABSENT: Walker

Second Reading: May 28, 2019

Motion by Council Member Dane Nealson, seconded by Jason Sampson, to approve the second reading of Ordinance No. 1004.

AYES: Nealson, Sampson, Spence, Walker, Hanson, Mittman  
NAYS: None  
ABSENT: None

Third Reading: June 10, 2019

Motion by Council Member \_\_, seconded by \_\_, to approve the third reading of Ordinance No. 1004.

AYES: —  
NAYS: —  
ABSENT: —

The Mayor declared Ordinance No. 1004 adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Ordinance No. 1004 at the regular Council Meeting of the City of Nevada, Iowa, held on the \_\_ day of \_\_, 2019.

\_\_\_\_\_  
Kerin Wright, City Clerk

Published in the Nevada Journal on \_\_\_\_\_.

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**NOTE:**

**SOUTHBOUND 19TH STREET (NORTH LEG) -**

1. RELOCATE EXISTING ROUTE SIGNS AS SHOWN
2. MAINTAIN THE DESIGNATION GUIDE SIGN (MARSHALLTOWN AND AMES) AS EXISTING
3. ADD STOP AHEAD SIGN (MUTCD W3-11) 225' TO THE NORTH OF THE EXISTING DESTINATION GUIDE SIGN (MARSHALLTOWN AND AMES)

**NORTHBOUND 19TH STREET (SOUTH LEG) -**

1. RELOCATE EXISTING ROUTE SIGNS AS SHOWN
2. ADD STOP AHEAD SIGN (MUTCD W3-11) 375' TO THE SOUTH OF THE STOP LINE OF THE NORTHBOUND THROUGH MOVEMENT

**LEGEND**

- REMOVED SIGN LOCATION
- RELOCATED SIGN LOCATION
- PROPOSED SIGN LOCATION



NOT TO SCALE



US HWY 30 & 19TH STREET  
SIGN RELOCATION AND MODIFICATION

JULY 2018

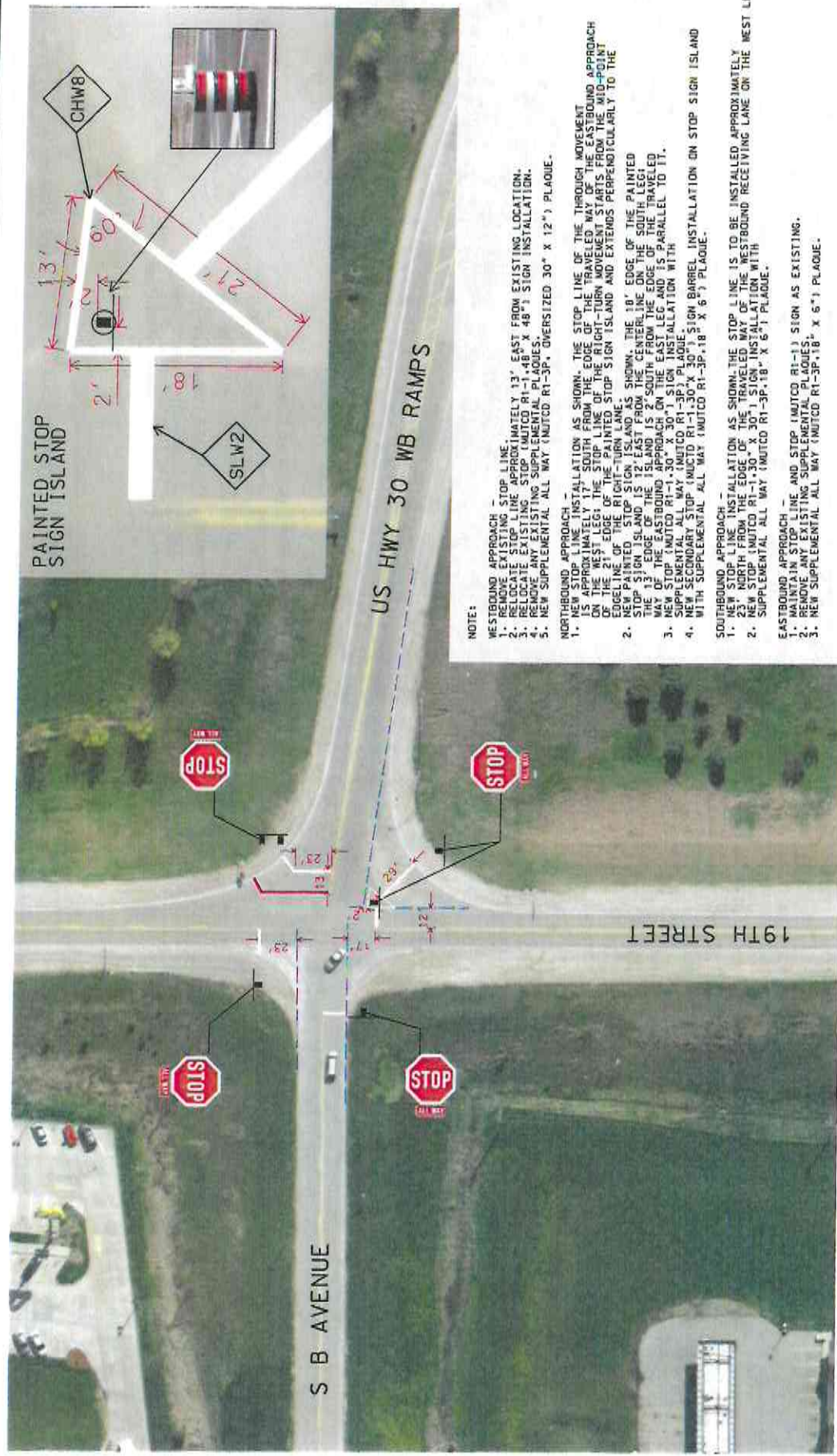
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\\Virginia\\adna\\40100\\100-2018 US 30 WB Ramp at 19th St\\WSP Enroute\\US30\_19thSt\\Exhibit\\Log

scd\\lar

11:29:44 AM





**NOTE:**

- WESTBOUND APPROACH - STOP LINE**
1. RELOCATE STOP LINE APPROXIMATELY 13' EAST FROM EXISTING LOCATION.
  2. RELOCATE EXISTING STOP (MUTCD R1-1, 48" X 48") SIGN INSTALLATION.
  3. REMOVE ANY EXISTING SUPPLEMENTAL PLAQUES.
  4. NEW SUPPLEMENTAL ALL WAY (MUTCD R1-3P, OVERSIZED 30" X 12") PLAQUE.
- NORTHBOUND APPROACH - STOP LINE**
1. NEW STOP LINE INSTALLATION AS SHOWN. THE STOP LINE OF THE THROUGH MOVEMENT IS APPROXIMATELY 17' SOUTH FROM THE EDGE OF THE TRAVELED WAY OF THE EASTBOUND APPROACH ON THE WEST LEG. THE STOP LINE OF THE RIGHT-TURN MOVEMENT STARTS FROM THE MID-POINT EDGE LINE OF THE RIGHT-TURN STOP SIGN ISLAND AND EXTENDS PERPENDICULARLY TO THE EDGE LINE OF THE RIGHT-TURN STOP SIGN ISLAND.
  2. NEW PAINTED STOP SIGN ISLAND AS SHOWN. THE 18" EDGE OF THE PAINTED STOP SIGN ISLAND IS 12' EAST FROM THE CENTERLINE ON THE SOUTH LEG. THE 13" EDGE OF THE ISLAND IS 2' SOUTH FROM THE EDGE OF THE TRAVELED WAY OF THE EASTBOUND APPROACH ON THE WEST LEG AND IS PARALLEL TO IT.
  3. NEW STOP SIGN (MUTCD R1-1, 48" X 48") SIGN INSTALLATION WITH SUPPLEMENTAL ALL WAY (MUTCD R1-3P, OVERSIZED 30" X 12") PLAQUE.
  4. NEW SECONDARY STOP (MUTCD R1-1, 30" X 30") SIGN BARREL INSTALLATION ON STOP SIGN ISLAND WITH SUPPLEMENTAL ALL WAY (MUTCD R1-3P, 18" X 6") PLAQUE.
- SOUTHBOUND APPROACH - STOP LINE**
1. NEW STOP LINE INSTALLATION AS SHOWN. THE STOP LINE IS TO BE INSTALLED APPROXIMATELY 23' NORTH FROM THE EDGE OF THE TRAVELED WAY OF THE WESTBOUND RECEIVING LANE ON THE WEST LEG.
  2. NEW STOP (MUTCD R1-1, 30" X 30") SIGN INSTALLATION WITH SUPPLEMENTAL ALL WAY (MUTCD R1-3P, 18" X 6") PLAQUE.
- EASTBOUND APPROACH - STOP LINE**
1. MAINTAIN STOP LINE AND STOP (MUTCD R1-1) SIGN AS EXISTING.
  2. REMOVE ANY EXISTING SUPPLEMENTAL PLAQUES.
  3. NEW SUPPLEMENTAL ALL WAY (MUTCD R1-3P, 18" X 6") PLAQUE.

**LEGEND**

- STOP SIGN WITH ALL WAY PLAQUE (MUTCD R1-1 & R1-3P)
- EXTENSION OF TRAVELED WAY (DESIGN OUTSIDE)
- PAINTED STOP LINE
- STOP SIGN BARREL
- CHANNELIZING LINE (WHITE)
- STOP LINE (WHITE)



US HWY 30 & 19TH STREET  
SIGN RELOCATION AND MODIFICATION

JULY 2018

PAGE



**RESOLUTION NO. 067 (2018/2019)**

**A RESOLUTION PROVIDING FOR NOTICE OF INTENT TO FILL  
COUNCIL (WARD 3) VACANCY BY APPOINTMENT**

**BE IT RESOLVED** by the City Council of the City of Nevada, Iowa:

The City Council of the City of Nevada, Iowa has determined it to be in the best interest of the City to fill the Council Member Ward 3 vacancy created by the resignation of Jim Walker by appointment of the Council members in accordance with Iowa Code Section 372.13(2)(a). The City Clerk is authorized and directed to publish Notice of Intent to Appoint in the time and in the manner as required by law.

Passed and approved the 10<sup>th</sup> day of June, 2019.

\_\_\_\_\_  
Brett Barker, Mayor

Attest:

\_\_\_\_\_  
Kerin Wright, City Clerk

Moved by Council Member \_\_, seconded by Council Member \_\_, that Resolution No. 067 (2018/2019) be adopted.

AYES:        —  
NAYS:        —  
ABSENT:     —

The Mayor declared Resolution No. 067 (2018/2019) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 067 (2018/2019) at the regular Council Meeting of the City of Nevada, Iowa, held on the 10<sup>th</sup> day of June, 2019.

\_\_\_\_\_  
Kerin Wright, City Clerk

## **NOTICE OF INTENT TO FILL VACANCY BY APPOINTMENT**

To the Electors of the City of Nevada, Iowa:

You are hereby notified that the City Council of the City of Nevada, Iowa, has received and accepted the resignation of Jim Walker as Council Member Ward 3 of the City of Nevada, Iowa, effective June 30, 2019, the term which expires January 1, 2020, pursuant to Section 69.2, Code of Iowa.

You are hereby notified that pursuant to Section 5.11 of the Code of Ordinances of the City of Nevada, and Section 372.13 (2) of the Code of Iowa, the Council has elected to fill the vacancy by appointment. However, the electors of the City have the right to file a petition requiring that the vacancy be filled by a special election, by filing of a petition in accordance with Iowa Code Section 372.13(2)(a) within fourteen days after publication of this notice or within fourteen days after appointment is made by the City Council, whichever is later.

The Council intends to make this appointment at their regular meeting, which will begin at 6:00 p.m. on July 8, 2019, in the Council Chambers, Nevada City Hall, 1209 6<sup>th</sup> Street, Nevada, Iowa.

Kerin Wright, City Clerk

Applicant License Application ( )

|  |                       |                   |
|--|-----------------------|-------------------|
| Name of Applicant: <u>CASEY'S MARKETING</u>                |                       |                   |
| Name of Business (DBA): <u>CASEY'S GENERAL STORE #2306</u> |                       |                   |
| Address of Premises: <u>1138 LINCOLN HWY</u>               |                       |                   |
| City <u>Nevada</u>   | County: <u>Story</u>  | Zip: <u>50201</u> |
| Business   | <u>(515) 382-5834</u> |                   |
| Mailing  | <u>PO BOX 3001</u>    |                   |
| City <u>ANKENY</u>   | State <u>IA</u>       | Zip: <u>50021</u> |

Contact Person

|  |  |
|--|--|
| Name <u>JESSICA FISHER, STORE OPERATIONS</u> |  |
| Phone: <u>(515) 446-6404</u>                 | Email <u>JESSICA.FISHER@CASEYS.COM</u> |

Classification Class E Liquor License (LE)

Term: 12 months

Effective Date: 07/01/2019

Expiration Date: 01/01/1900

Privileges:

Class B Wine Permit  
Class C Beer Permit (Carryout Beer)  
Class E Liquor License (LE)  
Sunday Sales

Status of Business

|  |                                       |
|--|---------------------------------------|
| BusinessType: <u>Publicly Traded Corporation</u> |                                       |
| Corporate ID Number: <u>XXXXXXXXXX</u>           | Federal Employer ID <u>XXXXXXXXXX</u> |

Ownership

42-0935283 CASEY'S GENERAL

STORE INC.

First Name: 42-0935283

Last Name: CASEY'S GENERAL STORE, INC.

City: ANKENY

State: Iowa Zip: 50021

Position: OWNER

% of Ownership: 100.00%

U.S. Citizen: Yes

Michael Richardson

First Name: Michael

Last Name: Richardson

City: PLEASANT HILL

State: Iowa Zip: 50327

Position: PRESIDENT

% of Ownership: 0.00%

U.S. Citizen: Yes

JOHN SOUPENE

First Name: JOHN

Last Name: SOUPENE

City: ANKENY  
Position: VICE PRESIDENT  
% of Ownership: 0.00%

State: Iowa Zip: 50023  
U.S. Citizen: Yes

JULIA JACKOWSKI

First Name: JULIA  
City: URBANDALE  
Position: SECRETARY  
% of Ownership: 0.00%

Last Name: JACKOWSKI  
State: Iowa Zip: 50322  
U.S. Citizen: Yes

JAMES PISTILLO

First Name: JAMES  
City: URBANDALE  
Position: TREASURER  
% of Ownership: 0.00%

Last Name: PISTILLO  
State: Iowa Zip: 50323  
U.S. Citizen: Yes

#### Insurance Company Information

|   |                                     |
|---|-------------------------------------|
| Insurance Company: <u>Merchants Bonding Company</u> |                                     |
| Policy Effective Date: <u>07/01/2019</u>            | Policy Expiration <u>01/01/1900</u> |
| Bond Effective <u>2</u>                             | Dram Cancel Date:                   |
| Outdoor Service Effective                           | Outdoor Service Expiration          |
| Temp Transfer Effective                             | Temp Transfer Expiration Date:      |





Item # 70  
 Date: 6/10/19



Iowa Department of Transportation

## Construction Pay Estimate Report

5/31/2019 11:19 AM

FieldManager 5.3c

Contract: 85-5405-611, PCC & HMA Widening

|                             |                            |  |   |                               |
|-----------------------------|----------------------------|--|---|-------------------------------|
| Estimate No.<br>4           | Estimate Date<br>5/31/2019 | Entered By<br>Chris Wion               | Estimate Type<br>Semi-Monthly   | Managing Office<br>Des Moines |
| All Contract Work Completed |                            | Construction Started Date<br>8/14/2018 | Prime Contractor<br>MANATT'S, INC.<br>1775 Old Hwy 6 P.O. Box 535<br>Brooklyn Ia 52211-0535 |                               |
| Comments                    |                            |  |   |                               |

### Item Usage Summary

Project: 170895, 2018 Lincoln Highway and W. 18th Street Intersection Improve

Category: 1, 2018 Lincoln Highway and W. 18th Street Intersection Improve

| Item Description   | Unit | Item Code    | Prop. Ln. | Project Line No. | Item Type | Mod. No. | Quantity  | Item Price | Dollar Amount |
|--|------|--------------|-----------|------------------|-----------|----------|-----------|------------|---------------|
| STANDARD OR SLIP FORM PCC PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9IN | SY   | 2301-1033090 | 0120      | 0060             | 00        | 000      | 2,227.708 | 73.00      | \$162,622.68  |
| INTAKE, SW-512, 24"  | EACH | 2435-0251224 | 0230      | 0115             | 00        | 000      | 2.000     | 2,856.00   | \$5,712.00    |
| RECREATIONAL TRAIL, PCC, 6"  | SY   | 2511-0302600 | 0320      | 0160             | 00        | 000      | 9.000     | 190.00     | \$1,710.00    |
| DETECTABLE WARNING   | SF   | 2511-7528101 | 0340      | 0170             | 00        | 000      | 24.000    | 25.00      | \$600.00      |
| PERIMETER+SLOPE SEDIMENT CNTL DEVICE, 12"                            | LF   | 2602-0000312 | 0570      | 0285             | 00        | 000      | 550.000   | 3.00       | \$1,650.00    |
| MOBILIZATION, EROSION CONTROL  | EACH | 2602-0010010 | 0590      | 0295             | 00        | 000      | 1.000     | 500.00     | \$500.00      |
| Subtotal for Category 1:   |      |              |           |                  |           |          |           |            | \$172,794.68  |
| Subtotal for Project 170895:   |      |              |           |                  |           |          |           |            | \$172,794.68  |
| Total Estimated Item Payment:  |      |              |           |                  |           |          |           |            | \$172,794.68  |

### Time Charges

| Site                      | Site Description      | Site Method  | Days Charged | Liq. Damages |
|---------------------------|-----------------------|--------------|--------------|--------------|
| 00                        | Overall Contract Site | Working Days | 8            | \$0          |
| Total Liquidated Damages: |                       |              |              | \$0          |

### Pre-Voucher Summary

| Project  | Voucher No. | Item Payment | Stockpile Adjustment | Dollar Amount |
|--|-------------|--------------|----------------------|---------------|
| 170895, 2018 Lincoln Highway and W. 18th Street Intersection Improve | 0004        | \$172,794.68 | \$0.00               | \$172,794.68  |
| Voucher Total:   |             |              |                      | \$172,794.68  |

Contract ID: 85-5405-611

Estimate: 4

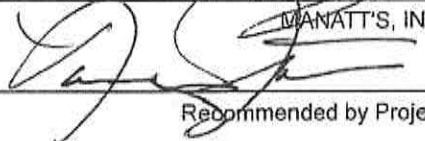
Page 1 of 2

**Construction Pay Estimate Report****Summary**

|                                 |                     |                                  |                     |
|---------------------------------|---------------------|----------------------------------|---------------------|
| Current Voucher Total:          | \$172,794.68        | Earnings to date:                | \$532,719.84        |
| -Current Retainage:             | \$5,183.84          | - Retainage to date:             | \$15,981.60         |
| -Current Liquidated Damages:    | \$0.00              | - Liquidated Damages to date:    | \$0.00              |
| -Current Adjustments:           | \$0.00              | - Adjustments to date:           | \$0.00              |
| <b>Total Estimated Payment:</b> | <b>\$167,610.84</b> | <b>Net Earnings to date:</b>     | <b>\$516,738.24</b> |
|                                 |                     | - Payments to date:              | \$349,127.40        |
|                                 |                     | <b>Net Earnings this period:</b> | <b>\$167,610.84</b> |

**Estimate Certification**

The work items shown herein are just and unpaid, and the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

  
\_\_\_\_\_  
MANATT'S, INC.6/3/19  
(Date)  
\_\_\_\_\_  
Recommended by Project Engineer5/31/19  
(Date)\_\_\_\_\_  
Approved by District Construction Engineer or designee\_\_\_\_\_  
(Date)



## Kerin Wright

---

**From:** Stevens, Larry <lstevens@hrgreen.com>  
**Sent:** Monday, June 3, 2019 3:49 PM  
**To:** Matthew Mardesen; Kerin Wright; Donna Mosinski  
**Cc:** Mickelson, Brandon; Shawn Cole  
**Subject:** FW: PR#4-053119-Nev\_Lhwy&W18th\_Int  
**Attachments:** PR#4-053119-Nev\_LHwy&W18th\_Signed.pdf

Please include payment of this request on the next Council agenda. Thanks.

**Larry J. Stevens, PE, PWLF**  
Municipal Services Manager – Governmental Services  
HR Green® | Building Communities. Improving Lives.



5525 Merle Hay Road | Suite 200 | Johnston, IA 50131-1448  
**Main** 515.278.2913 | **Fax** 515.278.1846 | **Direct** 515.657.5273 | **Cell** 641.660.0369  
[HRGREEN.COM](http://HRGREEN.COM)

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**From:** Andy Argotsinger <andya@manatts.com>  
**Sent:** Monday, June 3, 2019 2:04 PM  
**To:** Mickelson, Brandon <bmickelson@hrgreen.com>; Duane Hassebrock <duaneh@manatts.com>  
**Cc:** 'Shawn Cole' <scole@cityofnevadaaiowa.org>; Stevens, Larry <lstevens@hrgreen.com>; Wion, Chris <cwion@hrgreen.com>; Trevillyan, Kevin <ktrevillyan@hrgreen.com>  
**Subject:** RE: PR#4-053119-Nev\_Lhwy&W18th\_Int

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**This email came from outside the HR Green organization. Please use caution when clicking on hyperlinks and opening attachments**

---

See attached Signed PR#4

**Andy Argotsinger**  
Project Manager  
Ames Division  
Cell (515) 460-0444  
Office (515) 233-2005 Ext. 19  
Fax (515) 232-8741



**From:** Mickelson, Brandon <bmickelson@hrgreen.com>  
**Sent:** Friday, May 31, 2019 11:41 AM  
**To:** Duane Hassebrock <duaneh@manatts.com>  
**Cc:** 'Shawn Cole' <scole@cityofnevadaaiowa.org>; Stevens, Larry <lstevens@hrgreen.com>; Wion, Chris

<cwion@hrgreen.com>; Trevillyan, Kevin <ktrevillyan@hrgreen.com>; 'Doug Waite' <dwaite@constructiowa.com>;  
Andy Argotsinger <andya@manatts.com>

**Subject:** PR#4-053119-Nev\_Lhwy&W18th\_Int

Duane,

Attached is Pay Request #4 for the Lincoln Highway/W. 18<sup>th</sup> St. Intersection Project. Please sign, scan and send it back to us.

Thanks,

**Brandon L. Mickelson, PE**

Project Engineer

HR Green® | Building Communities. Improving Lives.



HRGreen®

5525 Merle Hay Road | Suite 200 | Johnston, IA 50131-1448

**Main** 515.278.2913 | **Fax** 515.278.1846 | **Direct** 515.657.5310 | **Cell** 319.329.2077

[HRGREEN.COM](http://HRGREEN.COM)

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ONTRACTOR: 2017 LINCOLN HWY/W 18TH ST INTERSE HRG # 210-6761 STS  
Manatt's 312 FUND 325

ONTRACT DATE: Resolution No. 065 (2017/2018) AGREEMENT/CONTRACT, PERFORMANCE & BID BONDS, INS

ORIGINAL CONTRACT AMOUNT: 1,281,599.63  
DOT Funding 1,025,279.70 City Cost 256,319.93  
substantial Complete  
completion Date  
target date:

| AMOUNT | DATE | AMENDED CONTRACT AMOUNT:          |
|--------|------|-----------------------------------|
|        |      | 1,281,599.63                      |
|        |      | 1,281,599.63                      |
|        |      | 1,281,599.63 Amended Contract Amt |

TOTAL CHANGE ORDERS

| ARTIAL PAYMENT    | AMOUNT     | DATE PD    | CHECK  | RETAINAGE (only 3%, DOT requirements) |
|-------------------|------------|------------|--------|---------------------------------------|
| Request #1        | 105,932.29 | 11/13/2018 | 70387  | 3276.26                               |
| Request #2        | 2,910.00   | 12/11/2018 | 70553  | 90.00                                 |
| Request #3        | 240,285.11 | 5/29/2019  | 71461  | 7,431.50                              |
| Request #4        | 167,610.84 |            |        | 5,183.84                              |
| Request #5        |            |            |        |                                       |
| TOTAL AMOUNT PAID | 516,738.24 | Paid       | 40.32% | 15,981.60                             |
|                   | 764,861.39 | Remaining  | 59.68% | 532,719.84                            |

Brian Linnemeyer, Appraiser 1200  
Commercial Appraisers of IA 3200 532,719.84

Flint Hills/KPL Northern States 17,247.76 11/13/2018



**RESOLUTION NO. 068 (2018/2019)**

**A RESOLUTION AUTHORIZING PARTICIPATION IN THE MAIN STREET IOWA PROGRAM  
AND DESIGNATING A CITY OFFICIAL TO REPRESENT THE CITY  
ON THE GOVERNING BOARD OF DIRECTORS**

WHEREAS, A Main Street Iowa Committee was formed and found support for the Nevada Community to become a Main Street Iowa Community. It is the desire of the Committee to submit an application to become a Main Street Community and are asking the City of Nevada for their support and participation.

WHEREAS, the City of Nevada would like to support and participate in the Main Street Iowa program and designate a city official to represent the city on the local nonprofit Main Street governing board of directors.

WHEREAS, Main Street Iowa has been created to assist communities to develop a public-private effort to revitalize their historic commercial "Main Street" districts and,

WHEREAS, the Iowa Economic Development Authority will be selecting Iowa cities to participate in the Main Street Iowa program,

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Nevada, Iowa that the city:

Section 1. Endorses the submission of this application and agrees to participate in the development and financial support of up to \$25,000 annually for a minimum of three years to the local Main Street program.

Section 2. Endorses the goal of economic revitalization of the Main Street district within the context of the historic preservation and rehabilitation of its historic buildings and supports the Main Street Approach® as developed by Main Street America.

Section 3. Will appoint a city official to represent the city on the local Main Street governing board of directors.

PASSED, APPROVED, AND ADOPTED THIS 10<sup>th</sup> day of June, 2019.

\_\_\_\_\_  
Brett Barker, Mayor

ATTEST:

\_\_\_\_\_  
Kerin Wright, City Clerk

Moved by Council Member \_\_, seconded by Council Member \_\_, that Resolution No. 068 (2018/2019) be adopted.

AYES:           —  
NAYS:           —  
ABSENT:       —

The Mayor declared Resolution No. 068 (2018/2019) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 068 (2018/2019) at the regular Council Meeting of the City of Nevada, Iowa, held on the 10<sup>th</sup> day of June, 2019.

---

Kerin Wright, City Clerk

W:\Office\Council\Resolutions\2018-2019\068-Support of Main Street Iowa.docx

**RESOLUTION NO. 069 (2018/2019)**

**RESOLUTION REQUESTING SUPPORT OF STORY COUNTY HOUSING TRUST**

**WHEREAS**, the Story County Housing Trust (SCHT) is a 403b nonprofit entity and also certified as a Local Housing Trust Fund (LHTF) with the State of Iowa in accordance with Administrative Rules, and is administered through the State Housing Trust Fund (SHTF) managed by the Iowa Finance Authority; and

**WHEREAS**, Story County is one of most recent counties in the state of Iowa that has formed a LHTF. In doing so, the SCHT has accessed a substantial pool of monies to use towards attaining and maintaining affordable housings; and

**WHEREAS**, the SHTF determines how the funding will be distributed to the State's 26 LHTFs; and determines accountability standards; and in order to abide by all of the standards the Board of Directors of the SCHT has contracted with the Polk County Housing Trust Fund (PCHTF) to provide administrative services through 2019; and

**WHEREAS**, to maintain eligible to apply for annual funding through the SHTF the SCHT is required to establish 25% local matching monies to the SHTF grant awards; and

**WHEREAS**, the SCHT is to provide affordable housing services for the moderate to very low-income residents of Story County; thirty percent of all monies expended shall be for residents with incomes at or below 30% Area Median Income (AMI) for Story County Iowa; and

**WHEREAS**, to date, the SCHT has received two grants from the SHTF and matching monies were obtained for these grants. The Board of Directors are now charged with the task of fund raising to ensure future monies are available to make applications to the SHTF monies on or around October 1, 2019 (for FY2019 & FY2020) for continuing services in Story County; the current Board members are Steve Ringlee, Erik Bunker, Amber Corrieri, Board Chair, Brenda Dyer, Shelley Jaspering, Marty Chitty, Marc Olson, Hope Metheny, Greg Schlueter, Sheryl Phipps, Lauris Olson and Craig D. Henry, and

**WHEREAS**, the SCHT continues to actively work with Story County and the municipalities within Story County to identify their specific needs. The areas of need, thus far, have included rental assistance and rehabilitation of existing housing stock, in FY2018 whereas, the Board allocated \$184,849.00 to six (6) agencies/municipalities/faith based organizations to provide Owner-Occupied Repairs to residents with 80% AMI and allocated \$114,313.00 towards Rental Assistance; FY2019 allocations are: \$185,000.00 for OOR programs and \$64,467.00 towards Rental Assistance; and

**WHEREAS**, a community match of approximately \$60,000.00 is required as a portion of the SCHT application to the SHTF grant for FY2019 and FY2020, respectively, and

**WHEREAS**, the community match of (\$60,000.00) is pro-rated across Story County based on available population figures. SCHT is requesting fiscal support from Story County and the municipalities within Story County for the application(s), and



**BE IT RESOLVED, THEREFORE**, that this request be considered and approved by the City Council for FY2019 and FY2020 and it is being recommended for approval of up to \$3,666.43, and

**BE IT FURTHER RESOLVED**, that after review of this resolution the City Council of Nevada, Iowa does hereby approve said Resolution for fiscal and principle support and authorizes the Mayor to sign.

| Roll Call | Aye | Nay | Absent |
|-----------|-----|-----|--------|
|           | —   | —   | —      |
|           | —   | —   | —      |
|           | —   | —   | —      |
|           | —   | —   | —      |
|           | —   | —   | —      |

**PASSED, ADOPTED AND APPROVED** this 10<sup>th</sup> day of June, 2019

**APPROVAL BY MAYOR**

I hereby approve the foregoing **Resolution No. 069 (2018/2019)** by affixing below my official signature as Mayor of the City of Nevada, Iowa, this \_\_\_\_ day of June, 2019.

\_\_\_\_\_  
Brett Barker, Mayor

ATTEST:

\_\_\_\_\_  
Kerin Wright, City Clerk

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 069 (2018/2019) at the regular Council Meeting of the City of Nevada, Iowa, held on the 10<sup>th</sup> day of June, 2019.

\_\_\_\_\_  
Kerin Wright, City Clerk

# STORY COUNTY HOUSING TRUST

## News Release – April 9, 2018

Contact: Amber Corrieri - SCHAT Board Chair 515-451-9275

Eric Burmeister - Administrator 515-282-3233

## STORY COUNTY HOUSING TRUST COMPLETES FIRST-TIME GRANT AWARDS: OWNER-OCCUPIED REPAIRS & REHABILITATION PROGRAM

**Story County, IA** – The Story County Housing Trust (SCHAT) is a 501(c)(3) organization created in 2017 to provide financial assistance for the repair and rehabilitation of affordable housing units throughout Story County, as well as one-time Rental Assistance to assist low-income families to become stable in their homes.

Funding allocations were recently finalized by the SCHAT Board of Directors for its Owner-Occupied Housing Repair and Rehabilitation program. Approximately \$185,000 was awarded to six entities located throughout Story County. Those receiving awards are: City of Collins; City of Gilbert, Habitat for Humanity of Central Iowa; "His Work Our Hands", serving Ballard & surrounding areas, Mid-Iowa Community Action, Inc. and Third Place, Inc.

This program will target homeowners with incomes at or below 50% Area Median Income (AMI), with priority given to those  $\leq 30\%$  AMI. These funds are designed to help homeowners with repairs to their homes that they otherwise cannot afford.

Grant funds may be used for but not limited to:

- Extraordinary Repairs: Repair of one or more of the major building systems: electrical, mechanical, plumbing and structural (including but not limited to roof, girders, foundation)
- Preventative Repairs: Rehabilitation or repair that will delay or prevent major replacement
- Deferred Repairs: Repairs that have been delayed addressing other priority concerns

SCHAT is funded through a collaboration of public and private donors. Their donations were instrumental in receiving a State Housing Trust Fund Grant from the Iowa Finance Authority, as 25% of the SHTF monies must be matched by local dollars. Those dollars are being dispersed to repair and rehab Story County residents' homes.

SCHAT would like to thank those generous donors: Allan & Mary Jean Baker, First National Bank, Bankers Trust, Story County Community Housing Corp., St. Cecilia Parish, Greater Iowa Credit Union, United Church of Christ, Maxwell State Bank, Vision Bank, South Story Bank & Trust, Cities of Ames, Nevada, Story City, Huxley; together with Story County & the municipalities of Cambridge, Collins, Colo, Gilbert, Kelley, Maxwell, McCallsburg, Roland, Slater, Zearing supported through the Story County Board of Supervisors.

For more information about Story County Housing Trust and its programs, contact Eric Burmeister, 515.282.3233.



# STORY COUNTY HOUSING TRUST

## **News Release – May 24, 2019**

Contact: Amber Corrieri - SCHT Board Chair 515-451-9275

Eric Burmeister - Administrator 515-282-3233

## **STORY COUNTY HOUSING TRUST COMPLETES FIRST-TIME GRANT AWARDS FOR RENTAL ASSISTANCE PROGRAMS**

**Story County, IA** – The Story County Housing Trust (SCHT) is a 501c3 organization created in 2017 to provide financial assistance for the repair and rehabilitation of affordable housing units throughout Story County, as well as one-time Rental Assistance to assist low-income families to become stable in their homes.

Funding allocations were recently finalized by the SCHT Board of Directors for its Rental Assistance program. \$178,780 was awarded to five entities serving Story County. Those receiving awards and their related program include:

### **ACCESS**

- Crime Victim Emergency Housing Stabilization

### **Ames Chamber of Commerce Foundation**

- Workforce Housing Rental Assistance (Pilot Program)

### **Story County**

- Home Base Iowa- Rental Assistance

### **The Salvation Army**

- Homelessness Prevention

### **YSS of Story County Community Services**

- Rental program support

The majority of the program funds will target residents with incomes at or below 50% Area Median Income (AMI), with priority given to those  $\leq 30\%$  AMI. A small amount of funding is available to support those at  $< 80\%$  AMI. The purpose of Rental Assistance funding to remove barriers that prevent people from being housed.

Grant funds may be used for but not limited to:

- Rent (current to keep tenant(s) in housing or to move into housing.)  
Tenant(s) must have a plan for ongoing rent.
- Utilities (to avoid shut off or arrears to get tenant(s) into rental or turned back on)
- Deposits for rent and/or utilities. (Landlords would pay rent deposit back to grantee not the tenant(s).)

Grant funds may NOT be used for:

- Ongoing rent
- Student housing

SCHT is funded through a collaboration of public and private donors. Their donations were instrumental in receiving a State Housing Trust Fund Grant from the Iowa



Finance Authority, as 25% of the SHTF monies must be matched by local dollars. Those dollars are being dispersed to repair and rehab Story County residents' homes.

SCHT would like to thank those generous donors: Allan & Mary Jean Baker, Jason Paull, First National Bank, Bankers Trust, Story County Community Housing Corp., St. Cecilia Parish, Greater Iowa Credit Union, United Church of Christ, Maxwell State Bank, Vision Bank, South Story Bank & Trust, River Valley Credit Union, Reliance State Bank, Cities of Ames, Nevada, Story City, Huxley; together with Story County & the municipalities of Cambridge, Collins, Colo, Gilbert, Kelley, Maxwell, McCallsburg, Roland, Slater, Zearing supported through the Story County Board of Supervisors.

For more information about Story County Housing Trust and its programs, contact Eric Burmeister, 515-282-3233 or Amber Corrieri - SCHT Board Chair 515-451-9275

# **Story County Housing Trust**

## **Accomplishments/Achievements (2017 & 2018)**

- Task Force received certification as a Local Housing Trust Fund through the State Housing Trust Fund
- Retained Polk County Housing Trust Fund to provide administrative services and held 1<sup>st</sup> annual meeting Sept. 2017; elected a governing body according to the Bi-laws and Articles of Incorporation
- Applied for first State Housing Trust Fund (SHTF) grant- Oct 2017
- December 2017 awarded the maximum grant available from SHTF of \$239,313.00
- FY2017 matching funds required by the SHTF grant received nearly \$48,600.00 public (Includes City of Ames \$34,000.00 grant) and \$12,500.00 private donations
- FY2018 required matching funds pledged a little over \$60,000.00 (Includes City of Ames \$34,000.00 grant)
- Story County Housing Trust awarded \$185,000.00 in Owner-Occupied Repair grants to six organizations to provide repairs for homeowners with 60% or less of area median income:
  - ✓ Ballard Area OOR- "His Work Our Hands"
  - ✓ Collins OOR program- City of Collins
  - ✓ Gilbert Housing Repair & Rehab program- City of Gilbert
  - ✓ Habitat for Humanity of Central Iowa
  - ✓ Housing Repair & Rehab Assistance- Third Place, Inc.
  - ✓ Pre-Weatherization Renovation- Mid-Iowa Community Action, Inc.
- Owner-Occupied Repair contracts issued and projects started throughout the Story County
- SHTF grant application submitted for the maximum allocation of \$216,330.00
- FY2019 required matching funds needed is \$54,000.00 with pledges received of nearly \$48,000.00 (Includes the City of Ames \$35,000.00 grant)

Respectfully Submitted,

Lori Kauzlarich  
Story County Housing Trust  
10/3/2018

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## Partnering to Prevent and Treat Opioid Addiction

With more than 46 people dying every day across the United States from overdoses involving prescription opioids, the Pharmaceutical Research and Manufacturers of America (PhRMA) is committed to advancing programs that prevent misuse of these medicines and, ultimately, help save lives.<sup>1</sup>

Working alongside community partners, we are launching an initiative focused on opioid addiction, industry's ongoing efforts to address it and the resources available to families and communities across the nation.

Rhetoric won't solve this problem. Action will.

Too often, today's approaches to addressing the challenge are disparate and one-dimensional. RALI was founded to bring a comprehensive approach to the fight against opioid addiction so that the most effective programs can thrive. Our focus is on the full spectrum of solutions, which encompasses prevention, treatment and recovery.

We are seeking community partners to help ensure that this initiative drives impact.

### What It Means to Be a Partner

By joining this leadership initiative, your organization will serve as a key part of the solution to our nation's opioid crisis. In close collaboration with leaders across the state, you will have the opportunity to educate your community about programs that are helping individuals and families impacted by opioid addiction.

Many communities and organizations have had success with different solutions to solving the addiction crisis. These success stories must be shared so that other organizations can learn from them.

As part of the initiative, partners will be featured in public service announcements and media education efforts. In addition, partners' existing substance use disorder prevention programs will be showcased on RALI's website, at panels and events, and on an ongoing basis with policymakers.

- We will highlight the ideas and solutions that are helping to save lives;
- We will mobilize members of the addiction community and stakeholders, including law enforcement, first responders, EMTs and employers, to educate and partner with policymakers who are working to implement life-saving programs and policies;
- We will provide readily available resources that help prevent, manage and treat opioid addiction;
- We will share the stories of families and heroes who are on the frontlines of the crisis;

By working together, we will spur action and drive lasting change. We hope you will join PhRMA and its partners in this important effort.

For more information about becoming a partner contact: Heidi Frederickson at 612-219-2837 or [hfrederickson@pubaffairsco.com](mailto:hfrederickson@pubaffairsco.com).

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<sup>1</sup> <https://www.cdc.gov/drugoverdose/data/overdose.html>



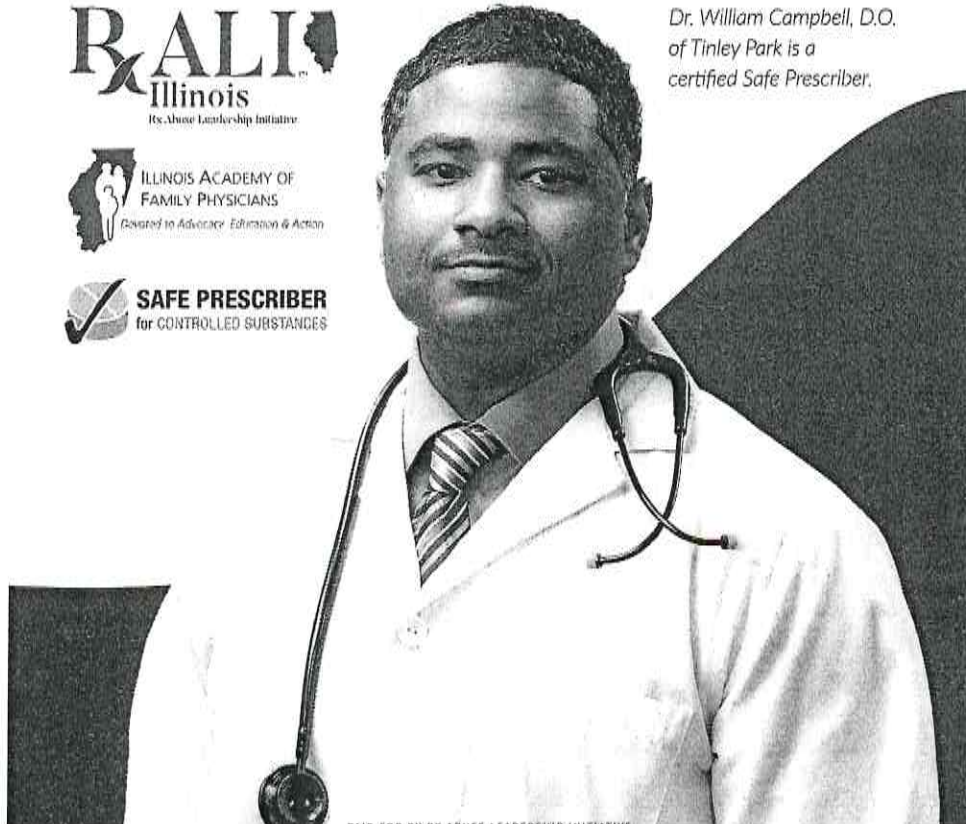
# STOPPING OPIOID MISUSE BEFORE IT STARTS

**The Illinois Academy of Family Physicians** is working with leaders across the state to help save lives. Their *Safe Prescriber* program empowers doctors to educate patients about proper use, storage and disposal of prescription opioids.

Learn more today at [www.rali-il.org](http://www.rali-il.org).



Dr. William Campbell, D.O.  
of Tinley Park is a  
certified Safe Prescriber.



## 3

### EVENTS OVER TWO DAYS

**Chicago Event**  
Oct. 30, 9:30 a.m.  
Loretto Hospital

**Lake County Event**  
Oct. 30, 1:00 p.m.  
Deerfield Police Station

**Belleville Event**  
Oct. 31, 9:30 a.m.  
Turkey Hill Grange

Illinois Pharmacists Association Board Chair Jessica Kerr speaks at the Belleville event.



George Miller, president and CEO of Loretto Hospital, speaks at the Chicago event.



Deerfield Police Chief John Sliozis speaks at the Lake County event.

## 7

### ELECTED OFFICIALS SPOKE AT THE EVENTS

Mayor Harriet Rosenthal, Deerfield



Rep. Katie Stuart, District 112



Rep. La Shawn K. Ford, District 8



Rep. Camille Lilly, District 78



Sen. Julie Morrison, District 29



Rep. William "Will" Quincy Davis, District 30



Rep. Jay Hoffman, District 113



**5**

**EARNED  
MEDIA HITS**

As of October 31

**Daily Herald**

**FOX 2 now**

**02**

**KMOX**  
NewsRadio 1120  
The Voice of St. Louis

**WBEZ91.5**



Radio stations WBEZ and  
KMOX interviewed CADCA CEO  
Gen. Arthur T. Dean

**WBEZ91.5**

**KMOX**  
NewsRadio 1120  
The Voice of St. Louis

**Daily Herald**

FIGHTING THE OPIOID CRISIS:

Statewide program distributing pouches  
that safely dissolve unwanted pills'

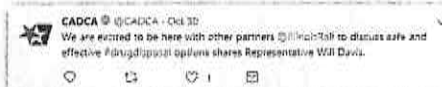
**90**

**ORGANIC  
SOCIAL MEDIA  
ENGAGEMENTS  
ON TWITTER**

RALI Illinois was  
active on Twitter at  
the events, sharing  
in real time

**Facebook**

345 engagements  
and 143 likes as  
of Wednesday  
morning



**11**

**PARTNERS  
INVOLVED IN  
THE EVENTS**

Speakers also  
included leaders  
from: Fathers Who  
Care & Lake County  
Opioid Initiative





## **City Administrator's Report as of June 5, 2019**

**Department Head Meeting:** Department Head meeting was held on Monday, June 3<sup>rd</sup> at City Hall. Enclosed is a copy of the staff agenda in the council packet.

**Nevada's New Waste Water Treatment Facility Overview:** On May 31<sup>st</sup>, I met with Mike Roth with HR Green to sign some of the documents for the submittal of the preliminary plan of the new WWTF to the Iowa Department of Natural Resources. In addition, we discussed the requirements to initially request future funding from the Iowa State Revolving Fund in 2021-2023, which is part of the DNR process. HR Green will continue to work on the plans, as we wait for approval from the Iowa DNR.

**Main Street Iowa Committee Meeting:** On Saturday, June 1<sup>st</sup>, several members of the Nevada Main Street Committee met to work on the Main Street Nevada application. This was a good opportunity to gauge how much of the application has been completed. We spent about 3 hours on the application and are confident we will be able to complete the application prior to the deadline. There is a great deal of work to get completed, but the support continues to be positive and present when needed.

**Council Strategic Planning Session preparation:** I wanted to thank the council and all of the department heads for their participation in the planning session at the Story County Medical Center. I believe it was beneficial for everyone to see the ideas that were brought forward and the formation of the common ground we have. I thought Brenda Dryer did a nice job facilitating the process and I look forward to reviewing the draft.

**Nevada Central Business District Steering Committee Meeting:** On June 4<sup>th</sup>, the CBD Steering Committee met to discuss multiple issues that will guide the next phase of planning for the downtown project. One of the issues discussed is the bump outs in the roadway and the concerns regarding the longevity of pavers in the street scape. We have several issues to consider and research as we continue to work on the plans. The General Public Meeting is scheduled for June 18, 2019 at 6:00 pm in the council chambers.

### **Upcoming Events when I am not in the office...**

June 7<sup>th</sup> – Nevada Chamber Golf Tournament  
June 14<sup>th</sup> – Iowa League of Cities- Tim Shield Golf Tournament  
July 3<sup>rd</sup> & 5<sup>th</sup> – Vacation  
July 10<sup>th</sup> – 12<sup>th</sup> – IaCMA Conference

## **STAFF MEETING AGENDA**

Monday, June 3, 2019

9:00 A.M.

City Hall – Conference Room

A. Welcome/Handouts:

B. Council Meeting Agenda: All packet materials and agenda items are due by **noon on Wednesday**. If not received, the item will be postponed until the following meeting.

1. Staff Reports – **Include meeting minutes and permits with packet and reports**
  - a. **1<sup>st</sup> Meeting – Shanna, Ric and Kerin**
  - b. **2<sup>nd</sup> Meeting – Shawn, Mike and Tim**
2. Memo vs. Action Form –
  - a. Memo – Updates, Old Business, Resolutions
  - b. Action Form – Discussion, New Business, and Purchases
3. Council Meeting Attendance – If you have an item on the agenda, you are expected to attend the Council meeting, unless pre-excused

### **Old Business**

A. One Organization – How have you helped another department this last week? How can you help in the next few?

Note worthy – Anyone gone above and beyond to create a team working environment, or included someone or another department on a project, that is worthy of receiving a thank you note:

B. Newsletter articles for July 2019 are due June 15<sup>th</sup>

- a. Park and Recreation – Tim and Rhonda-
- b. Library News–Shanna
- c. Chamber and Community Events – Donna
- d. Coffee with the Council – Dane
- e. Summer Trail work –
- f. Fireworks
- g. Mosquito Control -

C. ICS 100 & 200 Classes – possible dates 7/15-17/2019 or 7/22-24/2019: 9:30 am – 2 pm

D. Highway 30<sup>th</sup> at 6<sup>th</sup> Street

E. CBD Steering Committee Meeting – Tuesday, June 4<sup>th</sup> 6pm

F. CBD Public Information Meeting – Tuesday, June 18<sup>th</sup> at 6pm

G. Story County Grant

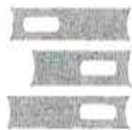
### **New Business**

- A. Special Council Meeting on June 3<sup>rd</sup> at 5:30 pm
- B. Council Packet -
- C.

### **Updates**

- A. Public Safety-Police -
  - a. Fire –
- B. Library
- C. Park and Rec/Wellness –
- D. Public Works –
- E. Streets Department -
- F. Water Plant –
- G. P&Z/Projects Update –
- H. City Clerk –

Adjourn: Next Meeting: Monday, June 17, 2019 at 9:00 am



For June 10, 2019 Council Meeting

To: Mayor  
Nevada City Council  
City Administrator

From: Shanna Speer, Library Director

### **Nevada Public Library Council Report**

#### **Accreditation Status:**

Every 3 years, our library must meet the accreditation standards set forth by the State Library of Iowa to determine our tier level. By maintaining accreditation, Iowa libraries are eligible to participate in the Enrich Iowa program at different levels. **We became reaccredited at Tier 3 (the highest tier) level once again.**

#### **Summer Program Highlights**

- Breakout Boxes featuring zombies and aliens
- Summer specials featuring magicians, science experiments, Star Lab, hula hoops, and more!
- Financial programs regarding retirement, social security, college savings, and fraud
- Adult DIY crafting programs
- Pages for Payment: read down your fines
- Summer reading prizes for all ages

#### **Hiring Process:**

We are starting the process for hiring for Sally Gran's position. She has an opportunity to explore a career as a naturalist starting in August. The position posting closes at the end of June. In July we will begin the interview and selection process.



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LIBRARY BOARD OF TRUSTEES MONDAY, JANUARY 14, 2019, 5:00 P.M.

---

Chairperson Adam Riedell presided and convened the regular meeting of Nevada Library Board of Trustees on Monday, May 20, 2019 at 5:04 p.m. at the Nevada Public Library, 631 K Avenue, Nevada, Iowa. The agenda was posted on the official bulletin board in compliance with the open-meeting law.

The roll was called indicating that the following named Trustees were present and absent. Present: Chad Bauman, Rebecca Funke, Barb Parker, and Adam Riedell. Absent: Lisa Johnson, Peter Korsching, and David Morris.

Others in attendance were Library Director Shanna Speer, Assistant Library Director Amanda Bellis, and Donna Mosinski.

Motion by Board Member Rebecca Funke, seconded by Board Member Chad Bauman, to approve the agenda as posted. The roll being called, the following named members voted. Ayes: Funke, Bauman, Parker, and Riedell. Nays: None. Chairperson Adam Riedell declared the motion carried.

There was no one present who wished to address the Board at this time.

Motion by Board Member Barb Parker, seconded by Board Member Rebecca Funke, to approve the following consent agenda items as submitted with corrected typos in the minutes:

- (1) Approve **minutes** of the April 15, 2019 regular meeting
- (2) Approve May 2019 **claims** totaling \$8,185.88 (see attached list)
- (3) Accept and place on file the Director's **memo** dated May 17, 2019
- (4) Accept and place on file the April 2019 **financial report**

The roll being called, the following named board members voted. Ayes: Parker, Funke, Riedell, and Bauman. Nays: None. Chairperson Adam Riedell declared the motion carried.

Motion by Board Member Rebecca Funke, seconded by Board Member Chad Bauman, to approve the Circulation Policy as amended. The roll being called, the following named board members voted. Ayes: Funke, Bauman, Parker, and Riedell. Nays: None. Chairperson Adam Riedell declared the motion carried.

The Board decided to postpone the Board Continuing Education until the next meeting.

The Board discussed the Verizon Hotspot quote for the service and free equipment. It was recommended to get 5 Hotspots to loan out as a test when the budget allows.

The next meeting will be held at 5:00 p.m. Monday, **June 17, 2019** in the Library Meeting Room.

There being no further business to come before the Board, it was moved by Board Member Chad Bauman, seconded by Board Member Rebecca Funke, to *adjourn the meeting*. The roll being called, the following board members voted. Ayes: Bauman, Funke, Parker, and Riedell. Nays: None. Chairperson Adam Riedell declared the motion carried. At 5:18 p.m. he adjourned the meeting.

ATTEST:

\_\_\_\_\_  
Lisa Johnson, Secretary

\_\_\_\_\_  
Adam Riedell, Chairperson



**Josh Cizmadia**  
**Police Sergeant**

**Chris Brandes**  
**Police Sergeant**

# **NEVADA PUBLIC SAFETY DEPARTMENT**

1209 6<sup>th</sup> Street - P.O. Box 530 Nevada, Iowa 50201 Tele: 515-382-4593

**Ricardo Martinez II**  
**Public Safety Director**  
**Chief of Police**



**Ray Reynolds**  
**Director of Fire & EM**

**Cathy Jager**  
**Chief's Assistant**

**To:** Mayor and City Council

**From:** Ricardo Martinez II, Public Safety Director/Chief of Police

**Date:** Wednesday, June 5<sup>th</sup>, 2019

**Ref:** Report for City Council Meeting for Monday, June 10<sup>th</sup>, 2019

## **Staffing**

Officer Chris Brown is progressing as expected in Field Training.

Officer Kelli Springer is back to work.

There are currently two (2) open positions with the Nevada Public Safety Department. Interviews were conducted last week. The twelve applicants need to have a POST {Police Officer Standard Test} within the last year of hire. Currently verification is taking place with applicants that have a test and those needing the test have been ordered. Background investigations have begun.

## **Joint Agency Traffic Project**

The following statement was put out by Sgt. Josh Cizmadia on behalf of the traffic project conducted last week. It is on the NPD Facebook:

"On Friday, May 31, 2019 the Nevada Public Safety Department conducted a Joint Agency Traffic Project with the Story County Sheriff's Office and Iowa State Patrol. For a 6 hour period we had 76 traffic contacts, issued 38 citations, 75 warnings, 2 motorists assist, 2 vehicle searches for drugs and 2 subjects were arrested for non-traffic related incidents. This was a successful project and we were able to educate drivers in the safety of not speeding, texting and driving and wearing a seat belt. We will continue to reach our goal of zero fatalities on Iowa roads and especially in Story County. We will be conducting more projects like this throughout the summer so you and your family can feel safe on Iowa roads!"

## **Sex Offender Registry Verification**

Compliance checks are done on monthly by the NPSD as staffing and calls for service allow.

Respectfully submitted,

Ricardo Martinez II  
Public Safety Director  
Chief of Police





William F. Ball American Legion Post #48<sup>th</sup>  
1331 6<sup>th</sup> Street  
Nevada, Iowa, 50201

Wednesday, June 5, 2019

Chief Ricardo Martinez II  
1209 6th St,  
Nevada, Iowa 50201

This is on the community 4th of July Parade. The parade will gather together between 8th and 11th Street beginning at 9:00 AM and start the parade at 10:00. The parade will go down Main Street from E Avenue to N Avenue where it will end. We would like to have a Nevada police car lead the parade again this year. The Fire truck will be last in the parade so that they may easily respond to any fire calls.

As in the past we will collect liability statements from all participants in the parade, especially the decorated bicycles which we are adding this year. They will also require an adult to accompany each of them in the parade. Please advise us if any changes need to be made.

Thank you again for your cooperation and assistance,



Timothy McLaughlin

American Legion 4th of July Parade Chairman



Josh Cizmadia  
Police Sergeant

Chris Brandes  
Police Sergeant

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Date: Wednesday, June 5<sup>th</sup>, 2019

Timothy McLaughlin  
American Legion 4th of July Parade Chairman  
1331 6th Street,  
Nevada, IA 50201  
Email: [tmclaugh20@hotmail.com](mailto:tmclaugh20@hotmail.com)  
H: 515-382-1315  
C: 515-291-3198

RE: 2019 Fourth of July Parade

Dear Tim:

I received your letter dated June 5<sup>th</sup>, 2019, for the 4<sup>th</sup> of July Parade which the American Legion sponsors yearly. Thank you for the timeliness of the request.

As in the past, the parade will line up on E Avenue between 8<sup>th</sup> and 11<sup>th</sup> Streets beginning at 9:00am. The parade starts at 10:00am. The parade will travel north on 6<sup>th</sup> St from E Avenue concluding at N Avenue.

**Your request for this event and its route are approved.**

The Nevada Public Safety Department will provide one officer and one marked police unit to escort the parade. Please keep in mind if there is an exigent Call for Service police may not be at the parade when it starts or may have to leave during the event. There are no fees associated with this service. Director of Fire & EMS Ray Reynolds will be notified about the fire apparatus to be included as a trailing vehicle.


You have continually demonstrated safety is a primary concern. Last year you took the initiative to have adult supervisors for children participating in the parade. You will be doing the same with the decorated bikes, which has been added this year.

The City of Nevada is not liable for any injuries or other claims made by participants in your event; liability insurance in your responsibility which is necessary to protect you against any claims which may be brought in connection with this event.

Should you need street barricades, cones, or any other items please contact Nevada Streets Superintendent Jeremy Rydl between 8:00 a.m. and 3:00 p.m. by calling his office at 515-382-2621. Be aware there are rental and deposit fees associated with the use of City of Nevada equipment. It is your responsibility to make these arrangements.

Each year I thank you, again, for the time and effort you and your organization put into this special holiday event. It is well attended and appreciated by our citizenry. Should you have any other questions or concerns please let me know. A scanned copy of the approval letter is sent to you via your email address, but if you would like a signed copy please let me know.

Respectfully,

  
Ricardo Martinez II  
Public Safety Director/Chief of Police

Cc: Matt Mardesen, City Administrator  
Mike Neal, Public Works  
Jeremy Rydl, Nevada Streets Superintendent  
Command Staff, Nevada Public Safety Department  
Mayor and City Council





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**Cathy Jager**  
Chief's Assistant

## MEMORANDUM

TO: Ricardo Martinez, Public Safety Director

FROM: Ray Reynolds, Director of Fire and EMS

DATE: June 3, 2019

REF: Activity report for Trustees, City Council and Honorable Mayor.

Total Calls to date for 2019: 304

Fire calls for May 2019: 2

EMS calls for May 2019: 54

Good intent calls for May 2019: 7

Community Events for May 2019: 3

Narcan administered this month: 0

### Ultra-High Pressure Firefighting

Several of our firefighters recently attended the Bondurant training summit utilizing Ultra-High Pressure fire streams. Attack truck 610 has a 200 gallon UHP skid unit replacing the 15 year old overweight unit previously used. The unit has proven valuable on rural grass fires and wildland fires. We are seeing this unit put out 75% more fire before needing to re-fill compared to the other traditional skid unit (710) with a 300 gallon capacity. There were eight other departments with UHP units in attendance and departments were able to use their own units putting out 25 car fires. This gave our staff plenty of nozzle time to develop confidence in deploying UHP.

The extinguishment times were as follows:

25 car burns = extinguished in 15-20 seconds per vehicle = used 10 gallons of water on average to put out the fire in every scenario. As you can see from the picture, this was not a small vehicle fire. Many vehicles we let burn for 12 minutes to indicate a long simulated response time.

The six room fully engulfed house fire was controlled with one hand line in 63 seconds using just over 20 gallons of water. Remarkable!



On June 3, I authorized those trained on our department to use UHP for car fires. Previously we used UHP only on grass fires. Our experiences are expanding its use and application on fire scenes.



### Fireworks

There have been three applications to sell fireworks in the NFD fire district to date. Bellino will be selling in the Fareway lot, Dollar General will have inside sales in the store, and a fireworks vendor will be set up again off of Sand Hill Trail on Highway 30 by the Ames city limits. The City of Nevada will be conducting fireworks safety inspections of all sites. We have left over safety flyers from last year for the vendors to provide to their customers.

### Realistic Fire Training

The fire department has set a priority in 2019 to step up our training programs in order to assure our firefighters are ready for the call. The association recently purchased two 40 foot semi conex containers. With the help from the city and several local companies those containers are now in use. This type of realistic training allows our firefighters to extinguish real fires feeling the sensory effects of working around live fires.

The pictures below illustrate the difference between a wood pallet fire and the addition of a small 8 inch X 11 inch piece of blue-board foam. It allows our firefighters to learn about normal fire growth and how manufactured products found in homes can affect visibility, heat, and toxicity of the fire. Many other departments without these type of facilities pretend to deploy hose streams on traffic cones to simulate fire. This has been very well received by our staff.

