



AGENDA
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, JULY 12, 2021 – 6:00 P.M.
NEVADA CITY HALL, COUNCIL CHAMBERS – 1209 6TH 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. **The Council may be meeting in the Council Chambers, however, seating is very limited to ensure social distancing, all others are encouraged to participate via Zoom, so long as that option is available, due to the COVID-19 Pandemic.**

<https://us02web.zoom.us/j/87961733099?pwd=UERoTDIiUXZhc2ZlQ9ML0ZOeEiODz09>

OR by phone: (312) 626-6799, (646) 558-8656, (301) 715-8592

Webinar ID: 879 6173 3099 Password: 287321

****If you would like to speak regarding an agenda item or during public forum prior arrangements are REQUIRED. Written documents may also be submitted.***

Please call City Hall at 515-382-5466 or email kwright@cityofnevadaiaowa.org by 4:00 p.m. Monday, July 12, 2021

1. Call the Meeting to Order
2. Roll Call
3. Approval of the Agenda
4. 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 June 26, 2021
 - B. Approve Payment of Cash Disbursements, including Check Numbers 76002-76099 and Electronic Numbers 963-966 (Inclusive) Totaling \$509,370.75 (See attached list)
 - C. Approve Great Western Credit Card purchases for July payment (See attached list)
 - D. Approve revised Library Director position Pay Range per Library Board
5. 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.

6. OLD BUSINESS

- A. Resolution No. 001 (2021/2022): A Resolution Approving Development Agreement with M&R Properties Iowa, LLC, Authorizing Annual Appropriation Tax Increment Payments and Pledging Certain Tax Increment Revenues to the Payment of the Agreement
- B. Ordinance No. 1018 (2021/2022): An Ordinance Amending Chapter 15 and 17, Mayor and Council Compensation, third and final reading
- C. Discussion and Appropriate Follow-up to Nuisance Property at 536 4th Avenue
 - 1. Action on Council Findings regarding Nuisance
- D. Approve Pay Request No. 13 for the Central Business District Infrastructure Project from Con-Struct, Inc., in the amount of \$456,850.25
- E. Approve Pay Request No. 1 for the WWTF Improvements, Phase 2 from Williams Brothers Construction Inc., in the amount of \$2,179,438.80

7. NEW BUSINESS

- A. Resolution No. 002 (2021/2022): A Resolution of Intent to use the Proceeds from the Sale of Gates Hall for the Fieldhouse Project
- B. Approve New Fiscal Year 2021/2022 Retail Cigarette/Tobacco Permit for Hy-Vee, Inc. DBA Hy-Vee Dollar Fresh
- C. Approve New Class E Liquor License (LE) and Sunday Sales for Hy-Vee, Inc. d/b/a Hy-Vee Dollar Fresh, 1622 Fawcett Parkway, Effective August 10, 2021

8. REPORTS – City Administrator/Mayor/Council/Staff

9. ADJOURN

The agenda was posted on the official bulletin board on July 8, 2021, in compliance with the requirements of the open meetings law.

Posted _____

E-Mailed _____

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AGENDA MEMO
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, JULY 12, 2021 – 6:00 P.M.
NEVADA CITY HALL, COUNCIL CHAMBERS – 1209 6TH STREET

6. OLD BUSINESS

- A. Resolution No. 001 (2021/2022): A Resolution Approving Development Agreement with M&R Properties Iowa, LLC, Authorizing Annual Appropriation Tax Increment Payments and Pledging Certain Tax Increment Revenues to the Payment of the Agreement. **Enclosed you shall find the resolution and agreement for approval.**
- B. Ordinance No. 1018 (2021/2022): An Ordinance Amending Chapter 15 and 17, Mayor and Council Compensation, third and final reading. **Enclosed you shall find the ordinance for third and final approval.**
- C. Discussion and Appropriate Follow-up to Nuisance Property at 536 4th Avenue
 - 1. Action on Council Findings regarding Nuisance. **Enclosed you shall a letter sent by City Attorney Clanton to Mr. Juhl (MacVey's attorney) regarding the agenda item and discussion by council along with the resolution and order that council previously approved. Also enclosed are the Inspection reports.**
- D. Approve Pay Request No. 13 for the Central Business District Infrastructure Project from Con-Struct, Inc., in the amount of \$456,850.25. **Enclosed you shall find the pay request for the CBD project. HRG has reviewed and recommends approval.**
- E. Approve Pay Request No. 1 for the WWTF Improvements, Phase 2 from Williams Brothers Construction Inc., in the amount of \$2,179,438.80. **Enclosed you shall find the pay request for the WWTF Phase 2 project. HRG has reviewed and recommends approval.**

7. NEW BUSINESS

- A. Resolution No. 002 (2021/2022): A Resolution of Intent to use the Proceeds from the Sale of Gates Hall for the Fieldhouse Project. **Enclosed you shall find a resolution earmarking the funds from the sale of Gates Hall to go to the Fieldhouse project.**
- B. Approve New Fiscal Year 2021/2022 Retail Cigarette/Tobacco Permit for Hy-Vee, Inc. DBA Hy-Vee Dollar Fresh. **Enclosed you shall find a new tobacco application.**
- C. Approve New Class E Liquor License (LE) and Sunday Sales for Hy-Vee, Inc. d/b/a Hy-Vee Dollar Fresh, 1622 Fawcett Parkway, Effective August 10, 2021. **Enclosed you shall find a new liquor application.**

NEVADA CITY COUNCIL - MONDAY, JUNE 28, 2021 6:00 P.M.

1. CALL TO ORDER

The City Council of the City of Nevada, Iowa, met for a meeting in the Council Chambers of Nevada City Hall located at 1209 6th Street, Nevada, Iowa. Mayor Brett Barker, convened the meeting at 6:00 p.m. on Monday, June 28, 2021, 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: Dane Nealson, Jason Sampson, Luke Spence, Sandy Ehrig. Absent: Barb Mittman, Brian Hanson. Barb Mittman arrived at 6:10 p.m.

Staff Present: Erin Clanton, Jordan Cook, Kerin Wright, Ric Martinez, Larry Stevens, Jeremy Rydl, Tim Hansen, Ray Reynolds, Marlys Barker, Mike Roth and Josh Scanlon.

Also in attendance were: Melissa Johnson and Todd MacVey.

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, Ehrig. Nay: None. The Mayor declared the motion carried.

4. Communication Specialist Barker presented a preview of the new city website that is under construction.
5. Melissa Johnson, MIC Insurance, presented the City's Insurance and Worker's Compensation renewal for FY21/22.
6. Approval of CONSENT AGENDA (Any item on the Consent Agenda may be removed for separate consideration.)

Motion by Jason Sampson, seconded by Sandy Ehrig, to **approve the following consent agenda items:**

- A. Approve Minutes of the Regular Meeting and Workshop held on June 14, 2021
- B. Approve Payment of Cash Disbursements, including Check Numbers 75913-76001 and Electronic Numbers 955-962 (Inclusive) Totaling \$1,268,636.24 (See attached list)
- C. Approve Financial Reports for Month of May, 2021
- D. Resolution No. 113 (2020/2021): A Resolution approving US Department of Treasury Coronavirus Local Fiscal Recovery Fund Award and Assurances and authorize the Mayor or Clerk to sign necessary documents
- E. Authorize Payment of \$40,861 to Iowa Municipal Workers Company Association for FY 2021/2022 Insurance after July 1, 2021
- F. Authorize Payment of \$199,032 to Iowa Communities Assurance Pool for FY 2021/2022 Insurance after July 1, 2021

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

7. MAYOR'S APPOINTMENTS

- A. Library Board: New appointments James Woodard and Theresa Presley
- B. Nevada Senior Community Center: New Appointment Dee Monson

Motion by Jason Sampson, seconded by Sandy Ehrig, to approve Mayor's appointments of James Woodard and Theresa Presley to the Library Board and Dee Monson to the Nevada Senior Community Center Board. After due consideration and discussion the roll was called. Aye: Sampson, Ehrig, Mittman, Neilson, Spence. Nay: None. The Mayor declared the motion carried.

8. PUBLIC FORUM

- A. No one requested to address the council.

9. OLD BUSINESS

- A. Ordinance No. 1018 (2020/2021): An Ordinance Amending Chapter 15 and 17, Mayor and Council Compensation, second reading

Motion by Jason Sampson, seconded by Barb Mittman, to approve Ordinance No. 1018 (2020/2021), second reading. After due consideration and discussion the roll was called. Aye: Sampson, Mittman, Neilson, Ehrig. Nay: Spence. The Mayor declared the motion carried.

- B. Wastewater Treatment Facility Improvements, Phase 1
 - 1. Approve Change Order No. 1 in the amount of \$3,574.80

Motion by Barb Mittman, seconded by Luke Spence, to approve Change Order No. 1 in the amount of \$3,574.80. After due consideration and discussion the roll was called. Aye: Mittman, Spence, Ehrig, Neilson, Sampson. Nay: None. The Mayor declared the motion carried.

- 2. Approve Pay Request No. 7 in the amount of \$527.25

Motion by Sandy Ehrig, seconded by Luke Spence, to approve Pay Request No. 7 in the amount of \$527.25. After due consideration and discussion the roll was called. Aye: Ehrig, Spence, Mittman, Neilson, Sampson. Nay: None. The Mayor declared the motion carried.

- 3. Resolution No. 114 (2020/2021): A Resolution approving substantial completion and authorizing the city clerk to release retainage in 30 days.

Motion by Jason Sampson, seconded by Dane Neilson, to adopt Resolution No. 114 (2020/2021). After due consideration and discussion the roll was called. Aye: Sampson, Neilson, Spence, Ehrig, Mittman. Nay: None. The Mayor declared the motion carried.

10. NEW BUSINESS

- A. Resolution No. 115 (2020/2021): A Resolution establishing Fiscal Years 21/22, 22/23 and 23/24 Salary Ranges and July 1, 2021 Wage for Non-Union Staff

Motion by Dane Nealson, seconded by Sandy Ehrig, to **adopt Resolution No. 115 (2020/2021)**. After due consideration and discussion the roll was called. Aye: Nealson, Ehrig, Mittman, Sampson, Spence. Nay: None. The Mayor declared the motion carried.

- B. Resolution No. 116 (2020/2021): A Resolution to provide notice of hearing on proposed plans, specifications, form of contract, and estimate of cost for the Jordan Well No. 4 Plugging and Demolition Project, and the taking of bids therefor

Motion by Luke Spence, seconded by Barb Mittman, to **adopt Resolution No. 116 (2020/2021)**. After due consideration and discussion the roll was called. Aye: Spence, Mittman, Nealson, Sampson, Ehrig. Nay: None. The Mayor declared the motion carried.

- C. Resolution No. 117 (2020/2021): A Resolution approve lease agreement for Gates Hall

Motion by Sandy Ehrig, seconded by Dane Nealson, to **adopt Resolution No. 117 (2020/2021)**. After due consideration and discussion the roll was called. Aye: Ehrig, Nealson, Sampson, Spence, Mittman. Nay: None. The Mayor declared the motion carried.

- D. Resolution No. 118 (2020/2021): A Resolution declaring Intent to provide Economic Development Support to Development Project at 99 M Avenue

Motion by Dane Nealson, seconded by Luke Spence, to **adopt Resolution No. 118 (2020/2021)**. After due consideration and discussion the roll was called. Aye: Nealson, Spence, Ehrig, Mittman, Sampson. Nay: None. The Mayor declared the motion carried.

11. REPORTS:

Public Works Director noted staff has been changing positions and everyone is working together. They have been trimming trees, fixing locates, locates and assisting water department while they are short staffed. Sidewalk program will start back up next year.

Director of Fire/EMS Reynolds reported they are still working on 102 K property.

Park and Rec Director Hansen reported on Billy Sunday Field. Working on the replacing the shelter at Hattery park and getting Gates Hall cleaned up for the school to take over. Wrapping up local tournaments and will be gearing up for the National tournament. Swim lessons were revamped and going well.

Public Safety Director Martinez reported staff has been working through some issues with connectivity for the new records management system. The cars are having some issues with connectivity.

Council Member Nealson thanked Hansen for his assistance with the run and coordination with the tournaments going on at the same time. Council Member Sampson updated council on Lincoln Highway Days. The next community coffee will be held with Michelle Cassabaum, who will discuss the Fieldhouse and NEDC.

12. ADJOURNMENT

There being no further business to come before the meeting, motion by Dane Nealson, seconded by Jason Sampson, to **adjourn the meeting**. Following voice vote, the Mayor declared the motion carried at 6:51 p.m. the meeting adjourned.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Published: _____

Council Approved: _____

Item # 4B+C
 Date: 7/12/21

CITY OF NEVADA
CLAIMS REPORT FOR JULY 12, 2021
6/29/21 THRU 7/12/21

VENDOR	REFERENCE	AMOUNT	CHECK #
WELLMARK	HEALTH 7/2021	25,187.67	76002
WAGEWORKS	FSA 2020 PMTS	742.80	965
ALLIANT	ALL-UTILITIES	3,176.00	76005
HACH CO	WTR-CHEMICALS	786.00	76006
LOWE'S	WWT-TOOLS	830.31	76007
MARTIN CONST	WWT-2ND ST EXT	750.00	76008
ROBB MORGAN	STS-TREE REMOVAL	13,250.00	76009
WINDSTREAM	ALL-UTILITIES	2,011.91	76010
MEDIACOM	ALL-INTERNET SVC	414.90	76011
AMAZON	PD-SUPPLIES	563.25	76012
WENTHOLD EXCAVATING LLC	WWTF-PHASE 1	527.25	76013
LOGOED APPAREL	FD-POLOS	314.93	76014
KEY ELEMENTS CONSULTING	WTR-CONFERENCE	150.00	76015
TREASURER STATE OF IA	SALES TAX 6/16-30/2021	1,697.43	964
DELTA DENTAL	DENTAL 7/2021	2,825.88	76003
FIDELITY SECURITY LIFE	VISION 7/2021	725.40	76004
EFTPS	FED/FICA/MED TAX	27,952.01	963
ICMA	DEFERRED COMP	920.00	76027
COLLECTION SERVICES CENTER	CHILD SUPPORT	832.24	76028
GREAT WESTERN BANK	HSA	329.99	76029
WAGEWORKS	FSA 2020 PMT	324.58	966
BIG 8 TYRE CENTER	CEM-TRUCK TIRES	1,396.26	76038
CENTRAL IOWA DIST	CH-SUPPLIES	155.00	76039
FAREWAY	POOL-CONCESSIONS	31.32	76040
KEY COOP	CH-FUEL	758.16	76041
ALLIANT	CEM-UTILITIES	47.54	76042
VAN WALL-NEVADA	PKM-EQUIPMENT	13,568.75	76043
SCHENDEL PEST CONTROL	POOL-PEST CONTROL	68.00	76044
NEVADA POSTMASTER	ADM PO BOX FEE	212.00	76045
CITY OF AMES	SOLID WASTE 1ST HALF 21/22	35,689.50	76046
CAPITAL SANITARY SUPPLY	PKM-SUPPLIES	68.53	76047
ARNOLD MOTOR SUPPLY	STS-MAINT/SHOP SUPPLIES	285.48	76048
IA ONE CALL	WTR/WWT-ONE CALLS	159.30	76049
HACH CO	WTR-CHEMICALS	97.00	76050
IA STATE READY MIX	WTR-CONCRETE	356.00	76051
STORY CO TREASURER	PD,WTR,WWT-DISPATCH	10,502.91	76052
IA DNR	WTR-SUPPLY FEE FY22	774.69	76053
GOOD AND QUICK	EMS-ICE	6.69	76054

DIAMOND VOGEL	PKM-PAINT	382.50	76055
O'HALLORAN	STS-HOSE	151.75	76056
ICAP	FY21/22 INSURANCE	199,032.00	76057
ACCO	POOL-CHLORINE	1,596.80	76058
CIRTPA	STS-FY2022 ASSESSMENT	884.00	76059
IMWCA	WORKERS COMP	40,861.00	76060
MIDIOWA NET	PKA/PKM-INTERNET	82.50	76061
NEWSOME PLUMBING	POOL-RPR	320.88	76062
REESE ELECTRIC	WWT-MOTOR	267.00	76063
WINDSTREAM	SC-PHONES	57.33	76064
SAMS CLUB	POOL-CONCESSIONS	598.58	76065
BIGWIG ENTERPRISES	POOL-BANDS	111.95	76066
DICKS FIRE EXTINGUISHER	PD-EXTINGUISHER REFILL	148.36	76067
HR GREEN	GIS-UTILITY MAPPING	141.00	76068
MISSISSIPPI LIME	WTR-QUICKLIME	6,613.86	76069
WILLIAMSON ELECTRIC	POOL-RPRS	2,250.77	76070
TAC 10	PD-TAC 10 MAINT	1,333.00	76071
ALPHA COPIES	POOL-SWIM CERTS	357.25	76072
LANESBORO WEB	ALL-WEBSITE	300.00	76073
SCHINDLER ELEVATOR CORP	CH-ELEV INSPECT FY22	1,004.16	76074
D A DAVIDSON & CO	WTR-LEGAL	1,000.00	76075
NEVADA SENIORS	WTR,WWT-BILL STUFFING	225.00	76076
PEPSI BEVERAGE CO	4PLEX-CONCESSIONS	102.68	76077
AIR PRODUCTS	WTR-CO2	1,465.24	76078
SHRED-IT	PD-SHREDDING	134.75	76079
MNG, INC	REC-BB JERSEYS	1,466.00	76080
MARTIN BROS	4PLEX-CONCESSIONS	1,222.68	76081
MARCO	ALL-COPIERS	799.00	76082
FRITZ, ROGER	2021 BASEBALL	50.00	76083
MOORE, BRENT	2021 BASEBALL	50.00	76084
TURF AND POND TIME	PKM-POND TRTMNT	160.00	76085
WATCHGUARD VIDEO	PD-SOFTWARE MAINT	8,625.00	76086
PERRIN, BEN	2021 BASEBALL	35.00	76087
STUMBO, BRAD	2021 BASEBALL	185.00	76088
BECKER, TRENT	2021 BASEBALL	50.00	76089
SAFE BUILDING	P&Z-INSPECTIONS	1,102.76	76090
MATHESON TRI-GAS	POOL-CO2	181.00	76091
MAIER, TATE	2021 BASEBALL	155.00	76092
BELLON, HUDSON	2021 BASEBALL	35.00	76093
HART, JOHNNY	2021 BASEBALL	70.00	76094
HASTEDT, STEVE	2021 BASEBALL	50.00	76095
LANCASTER, SARAH	2021 BASEBALL	35.00	76096
OLSON, CONNOR	2021 BASEBALL	50.00	76097

PIEKEN, TYLER	2021 BASEBALL	150.00	76098
THEIN, TRAVIS	2021 BASEBALL	100.00	76099
	Accounts Payable Total	<u>422,483.48</u>	
	WATER	149.33	
	WATER DEPOSITS	188.42	
	SEWER	-17.17	
	SEWER CONSTRUCTION	-2.44	
	LANDFILL/GARBAGE	-1.65	
	STORM WATER	-5.25	
	Refund Checks Total	311.24	
	Payroll Checks	<u>86,576.03</u>	
	***** REPORT TOTAL *****	<u>509,370.75</u>	

FUNDS	TOTALS
GENERAL	269,200.36
ROAD USE TAX	48,143.01
LOCAL OPTION SALES TAX	24,291.21
NORTH STORY BASEBALL	2,481.00
PARK OPEN SPACE	1.64
CBD DOWNTOWN IMPR	225.00
WATER	65,215.98
WATER DEPOSITS	188.42
SEWER	48,830.31
SEWER CONSTRUCTION	-2.44
SEWER CAP IMP PROJECT	527.25
LANDFILL/GARBAGE	35,687.85
STORM WATER	-5.25
REVOLVING FUND	13,519.03
FLEX BENEFIT REVOLVING	<u>1,067.38</u>
TOTAL FUNDS	<u>509,370.75</u>

Vendor # 1170

20210622

Electronic Pymt #

GREAT WESTERN PURCHASING "P" CARD TRANSACTIONS

PRESENTED AT COUNCIL MEETING 07/12/2021 w/CLAIMS

Tran Date Merchant Name

6/1/2021 AccessTr

6/2/2021 Astra Security

6/7/2021 Walhmart

6/8/2021 Inyo Pools

6/18/2021 Crown Awards

5/25/2021 Fresh Water Systems

5/26/2021 Recreation Supply Co

5/25/2021 Wordpress

5/25/2021 IA DNR Fees

6/1/2021 Lowes

6/1/2021 Northern Tool

6/1/2021 Godaddy

6/9/2021 Idrive

6/15/2021 Lowes

6/16/2021 IA League of Cities

Description

POOL, Battery/controls

POOL, Cameras

APLEX, supplies

POOL, Caddy

CIRL, Medals

CIRL, Medals

POOL, Filter refunded

POOL, Credit refunded for tax

ADM, Website

WTR, DNR Fees for certification

WWT, supplies

WWT, Fuel Impact

ADM, Website

ADM, Backup for gworks

WWT, Impact Driver Set and Tool Chest

ALL, League Conference

Amount

313.05

408.00

10.38

190.45

166.08

122.47

(99.33)

(3.72)

102.72

60.00

130.95

539.99

15.12

69.50

737.98

215.00

215.00

215.00

215.00

215.00

215.00

25.25

360.93

67.98

29.93

(0.38)

302.00

16.00

10.00

Invoice

14926

33774

2890715

1215441

10931518

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100198988

509EE5

57763587

10026385

5891

9071772

1879129860

692021

858808029

24722

ACCOUNT

001-435-6504

001-435-6413

001-434-6509

001-435-6559

001-477-6599

174-470-6599

001-435-6599

001-435-6398

121-613-6431

600-811-6479

610-816-6504

610-816-6504

121-613-6431

001-620-6499

610-816-6504

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4,650.35

POSTING & PAYMENT DATE:

July 19, 2021

City Administrator

W:\Office\Finance\Accounts Payable\Vendor\GreatWesternPurchaseCards, All

NON UNION PAY RANGES FOR FY22, FY23, FY24

EX

Item #

Date:

4/8

7/12/21

POSITION	FY2021/2022	EX	Item #
City Administrator		54.13	72.20
Public Safety Director/Police Chief		42.50	56.57
Public Works Director, Police Chief (only)		39.54	52.73
Finance Director/City Clerk		37.12	49.51
Fire Chief, Lieutenant		35.34	47.03
Park and Recreation Director		33.11	44.16
Library Director		30.77	44.16
Sergeant		31.24	41.58
Street Supervisor, Wastewater Supervisor, Water Supervisor		30.31	40.42
Building & Zoning Official		27.66	36.89
Deputy City Clerk, Asst Parks & Rec Director, Asst Library Director		25.44	33.92
Accountant, Youth Librarian, Police Clerk II		21.14	28.19
Community Service Officer, Utility Clerk, Development & Communications Specialist, Program Asst, Assoc Librarian II, Police Clerk I		19.99	26.66
Assoc Librarian I		16.13	21.52
Office Clerk-Part Time		12.27	16.37

POSITION	FY2022/2023	1% Incr	Min Range	Max Range
City Administrator			54.67	72.92
Public Safety Director/Police Chief			42.93	57.14
Public Works Director, Police Chief (only)			39.94	53.26
Finance Director/City Clerk			37.49	50.01
Fire Chief, Lieutenant			35.69	47.50
Park and Recreation Director			33.44	44.60
Library Director			31.08	44.60
Sergeant			31.55	42.00
Street Supervisor, Wastewater Supervisor, Water Supervisor			30.61	40.82
Building & Zoning Official			27.94	37.26
Deputy City Clerk, Asst Parks & Rec Director, Asst Library Director			25.69	34.26
Accountant, Youth Librarian, Police Clerk II			21.35	28.47
Community Service Officer, Utility Clerk, Development & Communications Specialist, Program Asst, Assoc Librarian II, Police Clerk I			20.19	26.93
Assoc Librarian I			16.29	21.74
Office Clerk-Part Time			12.39	16.53

POSITION	FY2023/2024	1% Incr	Min Range	Max Range
City Administrator			55.22	73.65
Public Safety Director/Police Chief			43.35	57.71
Public Works Director, Police Chief (only)			40.33	53.79
Finance Director/City Clerk			37.87	50.51
Fire Chief, Lieutenant			36.05	47.98
Park and Recreation Director			33.78	45.05
Library Director			31.39	45.05
Sergeant			31.87	42.42
Street Supervisor, Wastewater Supervisor, Water Supervisor			30.92	41.23
Building & Zoning Official			28.22	37.63
Deputy City Clerk, Asst Parks & Rec Director, Asst Library Director			25.95	34.60
Accountant, Youth Librarian, Police Clerk II			21.56	28.76
Community Service Officer, Utility Clerk, Development & Communications Specialist, Program Asst, Assoc Librarian II, Police Clerk I			20.39	27.20
Assoc Librarian I			16.45	21.99
Office Clerk-Part Time			12.52	16.70

RESOLUTION NO. 001 (2021/2022)

Resolution Approving Development Agreement with M&R Properties Iowa, LLC, Authorizing Annual Appropriation Tax Increment Payments and Pledging Certain Tax Increment Revenues to the Payment of the Agreement

WHEREAS, the City of Nevada, Iowa (the "City"), pursuant to and in strict compliance with all laws applicable to the City, and in particular the provisions of Chapter 403 of the Code of Iowa, has adopted an Urban Renewal Plan for the Nevada Urban Renewal Area (the "Urban Renewal Area"); and

WHEREAS, this City Council has adopted an ordinance providing for the division of taxes levied on taxable property in the Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa and establishing the fund referred to in Subsection 2 of Section 403.19 of the Code of Iowa (the "Urban Renewal Tax Revenue Fund"), which fund and the portion of taxes referred to in that subsection may be irrevocably pledged by the City for the payment of the principal of and interest on indebtedness incurred under the authority of Section 403.9 of the Code of Iowa to finance or refinance in whole or in part projects in the Urban Renewal Area; and

WHEREAS, a certain development agreement (the "Agreement") between the City and M&R Properties Iowa, LLC (the "Developer") has been prepared, pursuant to which the Developer would undertake the construction of new commercial buildings in the Urban Renewal Area (the "Project"); and

WHEREAS, under the Agreement, the City would provide annual appropriation tax increment payments to the Developer in an amount not to exceed \$55,000; and

WHEREAS, this City Council, pursuant to Section 403.9 of the Code of Iowa, has published notice, has held a public hearing on the Agreement on May 24, 2021, and has otherwise complied with statutory requirements for the approval of the Agreement; and

WHEREAS, Chapter 15A of the Code of Iowa ("Chapter 15A") declares that economic development is a public purpose for which a City may provide grants, loans, tax incentives, guarantees and other financial assistance to or for the benefit of private persons; and

WHEREAS, Chapter 15A requires that before public funds are used for grants, loans, tax incentives or other financial assistance, a City Council must determine that a public purpose will reasonably be accomplished by the spending or use of those funds; and

WHEREAS, Chapter 15A requires that in determining whether funds should be spent, a City Council must consider any or all of a series of factors;

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

Section 1. Pursuant to the factors listed in Chapter 15A, the City Council hereby finds that:

(a) The Project will add diversity and generate new opportunities for the Nevada and Iowa economies;

(b) The Project will generate public gains and benefits, particularly in the creation of new jobs, which are warranted in comparison to the amount of the proposed property tax incentives.

Section 2. The City Council further finds that a public purpose will reasonably be accomplished by entering into the Agreement and providing the incremental property tax payments to the Developer thereunder.

Section 3. The Agreement is hereby approved and the Mayor and City Clerk are hereby authorized and directed to execute and deliver the Agreement on behalf of the City, in substantially the form and content in which the Agreement has been presented to this City Council, and such officers are also authorized to make such changes, modifications, additions or deletions as they, with the advice of bond counsel, may believe to be necessary, and to take such actions as may be necessary to carry out the provisions of the Agreement.

Section 4. All payments by the City under the Agreement shall be subject to annual appropriation by the City Council, in the manner set out in the Agreement. As provided and required by Chapter 403 of the Code of Iowa, the City's obligations under the Agreement shall be payable solely from a subfund (the "M&R Properties Iowa, LLC Subfund") which is hereby established, into which shall be paid that portion of the income and proceeds of the Urban Renewal Tax Revenue Fund attributable to property taxes derived from the property as described as follows:

Parcel "D", a part of Lot Eight (8) in Airport Road Industrial Park, Fifth Addition to Nevada, Story County, Iowa, as shown on the Plat of Survey recorded on June 3, 2020, as Instrument No. 20-05793.

Section 5. The City hereby pledges to the payment of the Agreement the M&R Properties Iowa, LLC Subfund and the taxes referred to in Subsection 2 of Section 403.19 of the Code of Iowa to be paid into such Subfund, provided, however, that no payment will be made under the Agreement unless and until monies from the M&R Properties Iowa, LLC Subfund are appropriated for such purpose by the City Council.

Section 6. After its adoption, a copy of this resolution shall be filed in the office of the County Auditor of Story County to evidence the continuing pledging of the M&R Properties Iowa, LLC Subfund and the portion of taxes to be paid into such Subfund and, pursuant to the direction of Section 403.19 of the Code of Iowa, the Auditor shall allocate the taxes in accordance therewith and in accordance with the tax allocation ordinance referred to in the preamble hereof.

Section 7. All resolutions or parts thereof in conflict herewith are hereby repealed.

Passed and approved July 12, 2021.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

• • • • •

On motion and vote the meeting adjourned.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

STATE OF IOWA
STORY COUNTY
CITY OF NEVADA

SS:

I, the undersigned, Clerk of the City of Nevada, hereby certify that the foregoing is a true and correct copy of the minutes of the Council of the City relating to holding a public hearing and adopting a resolution to approve a Development Agreement.

WITNESS MY HAND this ____ day of _____, 2021.

Kerin Wright, City Clerk

July 7, 2021

VIA EMAIL

Kerin Wright
City Clerk/City Hall
Nevada, IA

Re: M&R Properties Iowa, LLC Development Agreement
File No. 420131-103

Dear Kerin:

Attached please find the proceedings providing for the adoption of a resolution approving the Development Agreement and pledging certain incremental property tax revenues to make the payments under the Development Agreement.

We would appreciate receiving one fully executed copy of these proceedings and of the executed Development Agreement as soon as they are available.

Please call John Danos, Severie Orngard, or me with questions.

Kind regards,

Amy Bjork

Attachments

cc: Jordan Cook

APPROVE DEVELOPMENT
AGREEMENT AND TAX INCREMENT
PAYMENTS

(M&R Properties Iowa, LLC)

420131-103

Nevada, Iowa

July 12, 2021

A meeting of the City Council of the City of Nevada, Iowa, was held at 6:00 o'clock p.m., on July 12, 2021, at the Nevada City Hall Council Chambers in the City, pursuant to the rules of the Council.

The meeting was also available electronically via Zoom, which was accessible at the following:

<https://us02web.zoom.us/j/87961733099?pwd=UERoTDIIUXZHczZlQ9ML0ZOeEIOdz09>

OR by phone: (312) 626-6799, (646) 558-8656, (301) 715-8592

Webinar ID: 879 6173 3099 Password: 287321

The City Council offered electronic attendance to this meeting due to federal and state government recommendations in response to COVID-19 pandemic conditions. Electronic access information was included in the posted agenda of this public meeting.

The Mayor presided and the roll was called, showing members present and absent as follows:

Present: _____

Absent: _____.

This being the time and place for taking action to approve a certain development agreement and tax increment payments, Council Member _____ introduced the resolution next hereinafter set out and moved its adoption, seconded by Council Member _____; and after due consideration thereof by the City Council, the Mayor put the question upon the adoption of said resolution, and the roll being called, the following named Council Members voted:

Ayes: _____

Nays: _____.

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

DEVELOPMENT AGREEMENT

This Agreement is entered into between the City of Nevada, Iowa (the "City") and M&R Properties Iowa, LLC (the "Company") as of the ____ day of _____, 2021 (the "Commencement Date").

WHEREAS, the City has established the Nevada Urban Renewal Area (the "Urban Renewal Area"), and has adopted a tax increment ordinance for the Urban Renewal Area; and

WHEREAS, the Company owns certain real property which is situated in the Urban Renewal Area and is more specifically described on Exhibit A hereto (the "Property"); and

WHEREAS, the Company has undertaken the construction of two (2) commercial buildings on the Property for use in the Company's commercial development and leasing business operations; and

WHEREAS, the Company has requested that the City provide financial assistance in the form of incremental property tax payments to be used by the Company in paying the costs of undertaking the Project; and

WHEREAS, for purposes of calculating Incremental Property Tax Revenues (as herein defined) under this Agreement and Section 403.19 of the Code of Iowa, the base valuation of the Property is \$3,200; and

WHEREAS, Chapter 403 of the Code of Iowa authorizes cities to establish urban renewal areas and to undertake economic development projects; and

WHEREAS, Chapter 15A of the Code of Iowa authorizes cities to provide grants, loans, guarantees, tax incentives and other financial assistance to or for the benefit of private persons;

NOW THEREFORE, the parties hereto agree as follows:

A. Company's Covenants

1. **Project Construction.** The Company has constructed the first commercial building ("Building One") as part of the Project on the Property in accordance with the site plan (the "Building One Site Plan") attached hereto as Exhibit B-1.

The Company agrees to construct the second commercial building ("Building Two") as part of the Project on the Property. The Company agrees to submit a detailed site plan (the "Building Two Site Plan") to the City for the development of Building Two. The Building Two Site Plan shall be attached hereto as Exhibit B-2 upon approval by the City Council. The Company agrees to construct Building Two in accordance with the Building Two Site Plan and to substantially complete such construction by no later than December 31, 2021.

The Company agrees to maintain and use the completed Project, including Building One and Building Two, as part of its business operations throughout the Term (as hereinafter defined).

The Company agrees to maintain, preserve, and keep the Property, including but not limited to the Project, useful and in good repair and working order, ordinary wear and tear excepted, and from time to time will make all necessary repairs, replacements, renewals, and additions. Further, the Company agrees to maintain compliance with local zoning, land use, building and safety codes and regulations.

2. **Property Taxes.** The Company agrees to make or ensure timely payment of all property taxes as they come due with respect to the Property with the completed Project thereon throughout the Term (as hereinafter defined) and to submit a receipt or cancelled check in evidence of each such payment.

3. **Company’s Certifications.** The Company agrees to submit documentation to the satisfaction of the City by no later than each October 15 during the Term, as hereinafter defined, commencing October 15, 2021, demonstrating that the completed Project is being used as part of the Company’s business operations. As used in this Agreement, the Project is being maintained and used as part of the Company’s business operations if the Project: (i) is being used as part of the ongoing business operations of commercial retail enterprises, or (ii) is actively available for lease and use in the ongoing business operations of commercial retail enterprises.

4. **Property Tax Payment Certification.** For purposes of this Agreement “Annual Percentage” shall mean the annual percentage in effect from time to time as set forth in the following table:

Fiscal Year of City	Annual Percentage
First Payment Year	75%
Second Payment Year	75%
Third Payment Year	60%
Fourth Payment Year	50%
Fifth Payment Year	50%
Sixth Payment Year	50%

The Company agrees to certify to the City by no later than October 15 of each year, commencing October 15, 2021, an amount (the “Company’s Estimate”) equal to the estimated Incremental Property Tax Revenues anticipated to be paid in the fiscal year immediately following such certification with respect to the taxable valuation of the Property factored by the applicable Annual Percentage. In submitting each such Company’s Estimate, the Company will complete and submit the worksheet attached hereto as Exhibit C. The City reserves the right to review and request revisions to each such Company’s Estimate to ensure the accuracy of the figures submitted.

For purposes of this Agreement, Incremental Property Tax Revenues are calculated by: (1) determining the consolidated property tax levy (city, county, school, etc.) then in effect with

respect to taxation of the Property; (2) subtracting (a) the debt service levies of all taxing jurisdictions, (b) the school district instructional support and physical plant and equipment levies and (c) any other levies which may be exempted from such calculation by action of the Iowa General Assembly; (3) multiplying the resulting modified consolidated levy rate times any incremental growth in the taxable valuation of the Property, as shown on the property tax rolls of Story County, above and beyond the Base Valuation; and (4) deducting any property tax credits which shall be available with respect to the incremental valuation of the Property.

Upon request, the City staff shall provide reasonable assistance to the Company in completing the worksheet required under this Section A.4.

5. Default Provisions.

A. Events of Default. The following shall be "Events of Default" under this Agreement, and the term "Event of Default" shall mean, whenever it is used in this Agreement (unless otherwise provided), any one or more of the following events:

- I. Failure by the Company to complete construction of the Project pursuant to the terms and conditions of this Agreement.
- II. Failure by the Company to maintain and use the completed Project in its business operations pursuant to the terms and conditions of this Agreement.
- III. Failure by the Company to fully and timely remit payment of property taxes when due and owing.
- IV. Failure by the Company to comply with Sections A.3 and A.4 of this Agreement.
- V. Failure by the Company to observe or perform any other material covenant on its part, to be observed or performed hereunder.

B. Notice and Remedies. Whenever any Event of Default described in this Agreement occurs, the City shall provide written notice to the Company describing the cause of the default and the steps that must be taken by the Company in order to cure the default. The Company shall have thirty (30) days after receipt of the notice to cure the default or to provide assurances satisfactory to City that the default will be cured as soon as reasonably possible. If the Company fails to cure the default or provide assurances, the City shall then have the right to:

- I. Pursue any action available to it, at law or in equity, in order to enforce the terms of this Agreement.
- II. Withhold the Payments provided for under Section B.1 below.

6. Legal and Administrative Costs. The Company hereby acknowledges that the City will cover the initial payment of legal fees and administrative costs (the "Actual Admin Costs") incurred by the City in connection with the drafting, negotiation and authorization of this Agreement, including the necessary amendment to the Urban Renewal Area. Furthermore, the Company agrees that the City shall withhold an amount (the "Admin Withholding Amount") equal to the lesser of (1) \$6,000 or (2) the Actual Admin Costs from the initial Payments, as hereinafter set forth in order to recover some or all of the Actual Admin Costs.

B. City's Obligations

1. Payments. In recognition of the Company's obligations set out above, the City agrees to make six (6) annual economic development tax increment payments (the "Payments" and, individually each, a "Payment") to the Company during the Term (as hereinafter defined) pursuant to Chapters 15A and 403 of the Code of Iowa, provided however that the aggregate, total amount of the Payments to be made under this Agreement during the Term (as hereinafter defined) shall not exceed \$50,000 (the "Maximum Payment Total"). All Payments under this Agreement shall be subject to annual appropriation by the City Council, as provided hereunder.

The Payments shall not constitute general obligations of the City, but shall be made solely and only from Incremental Property Tax Revenues received by the City from the Story County Treasurer attributable to the taxable valuation of the Property.

Prior to funding any Payments under this Agreement, the City will first withhold from the Incremental Property Tax Revenues an amount equal to the Admin Withholding Amount. Once an amount equal to the Admin Withholding Amount has been withheld by the City, the Payments shall be made as set forth herein.

Each Payment shall not exceed an amount which represents the then-current Annual Percentage factored against the Incremental Property Tax Revenues available to the City with respect to the Property during twelve (12) months immediately preceding each Payment date.

New valuation from the Project went on the property tax rolls as of January 1, 2021. Accordingly, the Payments will be made on June 1 of each fiscal year, beginning on June 1, 2023 and continuing to, and including, June 1, 2028, or until such earlier date upon which total Payments equal to the Maximum Payment Total have been made.

2. Annual Appropriation. Each Payment shall be subject to annual appropriation by the City Council. Prior to December 1 of each year during the Term (as hereinafter defined) of this Agreement, beginning in calendar year 2021, the City Council of the City shall consider the question of obligating for appropriation to the funding of the Payment due in the following fiscal year, an amount (the "Appropriated Amount") of Incremental Property Tax Revenues to be collected in the following fiscal year equal to or less than the most recently submitted Company's Estimate.

In any given fiscal year, if the City Council determines to not obligate the then-considered Appropriated Amount, then the City will be under no obligation to fund the Payment scheduled to become due in the following fiscal year, and the Company will have no rights whatsoever to compel the City to make such Payment or to seek damages relative thereto or to compel the funding of such Payments in future fiscal years. A determination by the City Council to not obligate funds for any particular fiscal year's Payment shall not render this Agreement null and void, and the Company shall make the next succeeding submission of the Company's Estimate as called for in Section A.4 above, provided however that no Payment shall be made after June 1, 2028.

3. Payment Amounts. Each Payment shall be in an amount equal to the corresponding Appropriated Amount (for example, for the Payment due on June 1, 2023, the amount of such Payment would be determined by the Appropriated Amount determined for

certification by December 1, 2021) provided, however, that no Payment shall exceed an amount which represents the Incremental Property Tax Revenues (excluding allocations of “back-fill” or “make-up” payments from the State of Iowa for property tax credits or roll-back) actually received by the City from the Story County Treasurer attributable to the taxable incremental valuation of the Property in the twelve (12) months immediately preceding each Payment date.

4. **Certification of Payment Obligation.** In any given fiscal year, if the City Council determines to obligate the then-considered Appropriated Amount, as set forth in Section B.2 above, then the City Clerk will certify by December 1 of each such year to the Story County Auditor an amount equal to the most recently obligated Appropriated Amount.

C. **Administrative Provisions**

1. **Amendment and Assignment.** Neither party may cause this Agreement to be amended, assigned, assumed, sold or otherwise transferred without the prior written consent of the other party. However, the City hereby gives its permission that the Company’s rights to receive the Payments hereunder may be assigned by the Company to a private lender, as security on a credit facility taken with respect to the Project, without further action on the part of the City.

2. **Successors.** This Agreement shall inure to the benefit of and be binding upon the successors and assigns of the parties.

3. **Term.** The term (the “Term”) of this Agreement shall commence on the Commencement Date and end on June 1, 2028 or on such earlier date upon which the aggregate sum of Payments made to the Company equals the Maximum Payment Total.

4. **Choice of Law.** This Agreement shall be deemed to be a contract made under the laws of the State of Iowa and for all purposes shall be governed by and construed in accordance with laws of the State of Iowa.

The City and the Company have caused this Agreement to be signed, in their names and on their behalf by their duly authorized officers, all as of the day and date written above.

CITY OF NEVADA, IOWA

By: _____
Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

M&R PROPERTIES IOWA, LLC

By: _____

EXHIBIT A

LEGAL DESCRIPTION OF THE PROPERTY

Parcel "D", a part of Lot Eight (8) in Airport Road Industrial Park, Fifth Addition to Nevada, Story County, Iowa, as shown on the Plat of Survey recorded on June 3, 2020, as Instrument No. 20-05793.

EXHIBIT B-1
BUILDING ONE SITE PLAN

EXHIBIT B-2

BUILDING TWO SITE PLAN

EXHIBIT C

**ANNUAL TIF WORKSHEET
COMPANY'S ESTIMATE**

- (1) Date of Preparation: October ____, 20__.
- (2) Assessed Valuation of Property as of January 1, 20__:
\$ _____.
- (3) Base Taxable Valuation of Property:
\$ _____.
- (4) Incremental Taxable Valuation of Property (2 minus 3):
\$ _____ (the "TIF Value").
- (5) Current City fiscal year consolidated property tax levy rate for purposes of calculating Incremental Property Tax Revenues (the "Adjusted Levy Rate"):
\$ _____ per thousand of value.
- (6) The TIF Value (4) factored by the Adjusted Levy Rate (5).
\$ _____ x \$ _____ /1000 = \$ _____ (the "TIF Estimate")
- (7) TIF Estimate (\$ _____ x Annual Percentage = Annual Percentage Estimate (\$ _____)).

Fiscal Year of City	Annual Percentage
First Payment Year	75%
Second Payment Year	75%
Third Payment Year	60%
Fourth Payment Year	50%
Fifth Payment Year	50%
Sixth Payment Year	50%

- (8) Subtract anticipated property tax credits from the Annual Percentage Estimate = \$ _____ (the "Company's Estimate")

ORDINANCE NO. 1018

AN ORDINANCE AMENDING SECTION 15.06 AND 17.07 OF THE NEVADA CODE OF ORDINANCES FOR THE PURPOSE OF INCREASING THE COMPENSATION FOR MAYOR AND ALL COUNCIL MEMBERS, BEGINNING JANUARY 1, 2022

NOW, THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NEVADA, IOWA:

SECTION 1. AMEND CHAPTERS 15.06 Mayor Compensation and 17.07 Council Compensation. The Code of Ordinances of the City of Nevada, Iowa, is hereby amended by repealing Section 15.06 Compensation and 17.07 Compensation and adopting the new sections stated as follows:

15.06 COMPENSATION. The salary of the Mayor is ~~twenty-four hundred~~ five thousand two hundred dollars (\$~~2400.00~~ 5,200.00) per year, payable on a bi-weekly basis. In addition, the Mayor receives a car allowance for the use of his or her personal vehicle while on City business, the amount of which shall be set by the Council from time to time by written resolution. Compensation will be reviewed every four (4) years and may be adjusted in accordance with Iowa Code §372.13 to align with comparable cities and duties of the office.

19.06 COMPENSATION. The salary of each Council Member is ~~twenty-five~~ fifty dollars (~~\$25.00~~ \$50.00) for each regular and special meeting of the Council attended. Compensation will be reviewed every four (4) years and may be adjusted in accordance with Iowa Code §372.13 to align with comparable cities and duties of the office.

SECTION 2. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 2. 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 3. WHEN EFFECTIVE. This ordinance shall become effective for all Council members and Mayor from and after January 1, 2022, and following its final passage, approval, and publication as provided by law.

PASSED AND APPROVED this 14th day of June, 2021, through the first reading.

PASSED AND APPROVED this 28th day of June, 2021, second reading.

PASSED AND APPROVED this _ day of _, 2021, through the third and final reading.

Enacted upon publication.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

1st Reading – June 14, 2021

Motion by Council Member Jason Sampson, seconded by Council Member Barb Mittman, to adopt the first reading of Ordinance No. 1018.

AYES: Sampson, Mittman, Ehrig

NAYS: Nealson, Spence

ABSENT: Hanson

2nd Reading – June 28, 2021

Motion by Council Member Jason Sampson, seconded by Council Member Barb Mittman, to approve the second reading of Ordinance No. 1018.

AYES: Sampson, Mittman, Ehrig, Nealson

NAYS: Spence

ABSENT: Hanson

3rd Reading – July 12, 2021

Motion by Council Member __, seconded by Council Member __, to approve the third and final reading of Ordinance No. 1018.

AYES: –

NAYS: –

ABSENT: –

The Mayor declared Ordinance No. 1018 adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Ordinance No. 1018 (2020/2021) at the regular Council Meeting of the City of Nevada, Iowa, held on the __ day of __, 2021.

Kerin Wright, City Clerk

W:\OFFICE\COUNCIL\ORDINANCES\2020-2021\1018-COUNCIL PAY.DOCX

Item # 6C
Date: 7/12/21

ERIN M. CLANTON
ATTORNEY

T: 515-274-1450

F: 515-274-1488

Erin.Clanton@brickgentrylaw.com

June 24, 2021

Donald Juhl
616 J Avenue
PO Box 25
Nevada, Iowa 50201

Re: Mac Vey Investments LC property at 536 4th Avenue

Dear Mr. Juhl:

I wanted to follow up about the status of the progress in obtaining the requisite reports and plans for the above property. Pursuant to the City's April 29, 2021 Resolution and Order, the property owner was to retain and provide the following information to the City within sixty (60) days:

- (1) Retain a certified architect or structural engineer—licensed in the State of Iowa—to inspect the Property and provide a detailed list of repairs and/or replacements necessary to bring the Property into compliance with any and all building codes and render the Property habitable.
- (2) Retain a certified fire restoration company to inspect the Property and provide a detailed report of the remedial efforts necessary to remove any carcinogenic material, mold and/or other dangerous material from the Property.
- (3) Provide to the City Council a detailed plan to rehabilitate the Property to make the same safe and free from hazards to anyone coming on the premises, which includes bringing all structural, electrical, and plumbing components up to City Code requirements, and the proposed timeline necessary to accomplish the same.

Please provide me with an update as soon as possible. The Council will have this matter placed back on the agenda for its July 12, 2021 regular meeting for follow up and additional direction. The City would ask for your and/or your client's participation at that meeting.

If you have any questions about the foregoing, please don't hesitate to contact me.

Sincerely,



Erin M. Clanton



BRICK GENTRY P.C.

ATTORNEYS & COUNSELORS AT LAW

ERIN M. CLANTON
ATTORNEY

T: 515-274-1450

F: 515-274-1488

Erin.Clanton@brickgentrylaw.com

April 29, 2021

Donald Juhl
616 J Avenue
PO Box 25
Nevada, Iowa 50201

Re: Mac Vey Investments LC property at 536 4th Avenue

Dear Mr. Juhl:

Thank you for taking the time to appear at the hearing on April 26, 2021 regarding the above property. Enclosed please find the Resolution and Order that was approved by the Nevada City Council at its special meeting on April 29, 2021. The Council tentatively plans to have this matter placed back on the agenda for its June 28, 2021 regular meeting for follow up and additional direction.

If you have any questions about the foregoing, please don't hesitate to contact me.

Sincerely,

Erin M. Clanton

Enc.

Cc:

MacVey Investments, LC
913 Carroll Avenue
Ames, Iowa 50010

RESOLUTION NO. 102 (2020/2021)

**RESOLUTION AND ORDER
REGARDING DANGEROUS BUILDING**

WHEREAS, notice was served on or about the 1st day of February, 2021, on Mac Vey Investments, L.C, (“Owner”) to abate the nuisance existing at 536 4th Street in Nevada, Iowa (the “Property”) within 90 days from service of said notice upon the said Owner; and

WHEREAS, a hearing was requested by the Owner, through its attorney, and a hearing was held on April 26, 2021 and evidence produced and considered by the City Council; and

WHEREAS, the City Council, after hearing evidence from both City staff and the Owner, hereby declare the Property to be a nuisance and dangerous building as defined by Nevada City Code Chapter 145, as the Property has been inadequately maintained, a fire hazard, and abandoned.


NOW THEREFORE, BE IT RESOLVED that the Owner is hereby directed and ordered to abate the nuisance consisting of an unsafe residential home and unattached garage by:

1. Within sixty (60) days of the date of this Order, retain a certified architect or structural engineer—licensed in the State of Iowa—to inspect the Property and provide a detailed list of repairs and/or replacements necessary to bring the Property into compliance with any and all building codes and render the Property habitable. Such report shall be submitted to the City Council within sixty (60) days of this Order.
2. Within sixty (60) days of the date of this Order, retain a certified fire restoration company to inspect the Property and provide a detailed report of the remedial efforts necessary to remove any carcinogenic material, mold and/or other dangerous material from the Property. Such report shall be submitted to the City Council within sixty (60) days of this Order.
3. Within sixty (60) days of the date of this Order, the Property Owner shall provide to the City Council a detailed plan to rehabilitate the Property to make the same safe and free from hazards to anyone coming on the premises, which includes bringing all structural, electrical, and plumbing components up to City Code requirements, and the proposed timeline necessary to accomplish the same.
4. Upon receipt of the reports and plan of rehabilitation listed above, the City Council will revisit this Order and provide additional direction to the Property Owner ordering a timeline in which to complete the necessary reconstruction.

BE IT FURTHER RESOLVED that the City Clerk or enforcement officer be and is hereby directed to serve a copy of this Order upon the said Owner; and

BE IT FURTHER RESOLVED that in the event the Owner fails to abate the said nuisance within the time prescribed above, then and in that event the City will abate the said nuisance and the cost will be assessed against the Property and/or Owner, as the law shall provide.

PASSED AND APPROVED this 29th day of April, 2021.


Brett Barker, Mayor

Attest:

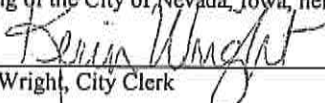

Kerin Wright, City Clerk

Moved by Council Member Barb Mittman, seconded by Council Member Luke Spence, that Resolution No. 102 (2020/2021) be adopted.

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

The Mayor declared Resolution No. 102 (2020/2021) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 102 (2020/2021) at the regular Council Meeting of the City of Nevada, Iowa, held on the 29th day of April, 2021.


Kerin Wright, City Clerk



June 23, 2021

Todd MacVey
P.O. Box 1962
913 Carroll Ave.
Ames, Iowa 50010

Re: Review of Fire Damaged Property
536 4th Street, Nevada

Dear Todd,

After receiving your request for an update on the requirements for completion of work on the fire damaged home listed above, I spent some time reviewing the photos you provided along with the original information gathered during my initial investigation back in 2015. Here's where we are: The house located at 536 4th Street had suffered through a localized fire that burned portions of the front porch and entry, and exhibited smoke damage throughout much of the house. Except for a small portion of roof next to the front porch, the structure of the home did not sustain overall damage that affected its ability to stand.

Current photos show that the required exterior work to remove the fire damaged materials has largely been completed, with only some minor exterior trim remaining to be installed. Little has changed on the interior, however, and most of the smoke and water damaged furnishings and wall coverings still need to be removed before any true assessment of the remaining structure can be made and new materials be installed. As stated in the 2015 report, there are many detailed steps required to bring the house into compliance with the current codes and standards. It is still easily possible, as long as the following steps are taken:

- ▶ Step 1: Clear the slate. To be sure of the base structure of the house, remove all the furnishings, appliances, fixtures, wallcoverings, damaged plaster, doors, casing and trim, plumbing piping and electrical wiring. Clean out the structure, so that the base walls and floor and roof framing are visible.
- ▶ Step 2: Review the base conditions. When the house has been cleaned and emptied, arrange for an inspection by myself and the City Administrator, who is acting in behalf of the building official. Once inspected and approved for construction, proceed to the final step.
- ▶ Step 3: Reassemble the finished spaces. Within the next 12 months, work toward installation of any repairs identified to the structure, install new insulation, plumbing and wiring within the walls, replace all the drywall needed to walls and ceilings, and replace the doors, casing and trim removed during the demolition.

To verify and provide some needed background to the information stated above, I have attached the report listing that was sent back in 2015, and the inspection report completed by Bruce Runner of Clean Air Comfort, Inc. This should be all the information needed to properly assess the current situation.

Looking over the list, there seems to be a lot of work to do. But the investment made to bring this existing home back into use for a family will be well worth the effort. I look forward to seeing the finished results.

If you have any questions, feel free to give me a call anytime.

Benjamin Design Collaborative

401 Clark Avenue, Suite 200 ■ Ames, Iowa 50010 ■ 515-232-0888

Sincerely,

A handwritten signature in black ink, appearing to read 'John D. Lott', with a stylized flourish at the end.

John D. Lott, A.I.A., LEED AP BD+C

cc: Jordan Cook, Nevada City Administrator

Enclosures: Inspection Report, Clean Air Comfort, Inc.
Site Observation Notes, Dated Nov. 20, 2015



Site Observation Notes

Review of Fire Damaged Property
536 4th Street, Nevada, Iowa

November 20, 2015

Owner: Todd & Marilyn MacVey
P.O. Box 1962
913 Carroll Ave.
Ames, Iowa 50010

Purpose: Visited the property to review its existing conditions and ascertain what repairs would be needed due to the fire damage and subsequent non occupation of the principle building and garage.

The following observations were made during a site visit made on November 13, 2015:

- ▶ The existing home has suffered severe damage from a localized fire located primarily at the front entry of the home. The fire burned through the outside sheathing of the existing entry walls and continued up into the rafters and attic space. It appears that the Fire Department arrived at the property soon after the fire was discovered and put out the fire quickly. The actual structural damage from fire was confined to this front corner of the house, plus some additional damage in the main living area presumably caused by burning furniture in that room. The rest of the house contained extensive smoke and heat damage, but no damage to the structure itself.
- ▶ According to the new Owner, the house did sit empty through the full change of seasons. We did find evidence of burst piping, presumably from freezing. The only other evidence of the fire in the basement area is some minor water damage of the ceilings and bulkheads near the northeast corner entry.
- ▶ We walked through the basement area and reviewed the existing heating equipment. The furnace and water heater appeared undamaged and unaffected by the fire.

The following recommendations are made to comply with the 2009 International Residential Code sections, as adopted by the Iowa State Building Code:

1. Due to freezing, the water heater liner may have split open along with much of the piping - I would anticipate that the water heater will need replaced, and the domestic water piping be checked and replaced also as required.
2. Some of the bulkhead covering in the basement, primarily the underside of return air ducts, have some minor water damage and will need to be replaced, and we recommend that it be tested for asbestos containing materials due to its exhibiting characteristics of loose asbestos fibers, and removed by licensed hazardous materials handlers.
3. Remove the front porch in its entirety and replace foundation, framing, decking, posts, rafters and joists, sheathing, roofing and siding. Replace front entry door, frame and hardware.
4. Remove adjacent sheathing next to front porch, where damaged by the fire. Cut sheathing back to sound material and replace with plywood. Cover sheathing with an air barrier - Tyvek - and place new siding over all affected areas.

5. Remove all studs, headers, joists, and rafters that show visible charring and replace. Studs and rafters that have only slight damage from smoke may be retained - thoroughly coat with shellac or Kilz paint and sister each stud or rafter in this condition with a member of similar size.
6. Floor joists above main living room - remove all loose and/or burned material from joists, thoroughly coat with shellac or Kilz paint and sister each joist with new member.
7. Remove all wall and ceiling surfaces, paneling, cabinets, shelving, furnishings, etc., and remove all smoke damaged plaster from walls and ceilings throughout the house. With all the studs, joists and rafters exposed, verify if any interior enclosed spaces have smoke damage and coat them with shellac if needed.
8. Remove all affected/damaged roofing shingles and replace. Remove all damaged roof sheathing, cut back to sound material, and replace.
9. Remove all appliances and replace. Remove cabinets, counters, doors and frames with extensive smoke damage and replace.
10. Remove all plastic sheathed electrical wires, exposed and concealed in walls. All of the electrical wire above the basement has been exposed to heat beyond safe usage levels and needs replaced, whether or not it shows direct signs of fire damage.
11. Replace any windows near the front entrance that show signs of fire damage. Most of the exterior windows appeared to be able to function normally.
12. The existing furnace and ductwork system did not exhibit any visual damage. Replace diffusers and grilles as required, have the entire system thoroughly cleaned.
13. Recap: once all the removal of materials and repairs have taken place, replace all the electrical, plumbing, insulation, vapor barrier, drywall, wood trim, fixtures and interior finishes.
14. Comply with all aspects of the 2009 IRC as required by the Iowa State Building Code.

Garage Repairs

A separate fire occurred inside the two stall garage, presumably started within the vehicle inside. The following recommendations are made concerning the garage:

15. Remove the remains of the overhead doors, door trim, and siding on the north face of the garage and replace.
16. Remove all interior fixtures and furnishings within the garage.
17. Remove the sheathing and roofing, trusses and bracing, fascia and soffits and replace in their entirety.
18. Remove any individual studs that show visible signs of charring and damage and replace. Studs with only smoke damage can be coated with shellac or Kilz paint.
19. Remove all plastic sheathed electrical wires, exposed and concealed in walls, and replace.

End of Site Observation Notes

INSPECTION REPORT

June 12, 2021

Property Located: 536 Fourth Street, Nevada, IA 50201

Pre-existing Conditions: Fire Loss Damage

No smoke odor detected at time of Inspection; however, professional deodorization treatments to surfaces with industry approved products are recommended, specifically ALL fire and smoke damaged areas including attic. Preceding deodorization there should be all essential tear-outs and specialized cleaning to include, but not limited to soda blasting soot damaged surfaces and charred areas as needed.

SCOPE OF PROJECT:

Basement: It appears no smoke or soot damage in basement areas; however, the insulation under floor area of west laundry/entrance area needs removed due to water damage apparently when fire was extinguished. All gas appliances, furnace and water heater will need inspection service by qualified tradesman. Ventilation System may need cleaned, it has not been determined if it was operating at time of fire.

Main Floor: Extensive cosmetic cleaning combined with end odor smoke odor treatments and soda blasting and other cleaning of charred and sooted areas will be necessary. Some demolition and renovation in various areas has already been completed. (It appears lathe and plaster original walls plus being covered over by sheetrock in many areas prevented fire penetration to structure. Insulation inside walls and on exterior also appears to have protected the structure until the fire was extinguished. The exterior porch addition on front of home suffered the most extensive damaged and is alleged to be origin of fire initially. This area is attached to the main structure of the home but does not appear to be a load bearing portion of main structure, but the two interior adjoining walls will need evaluated by qualified inspector.

2nd Floor: Extensive smoke damage and heat stress to surfaces caused paint and varnished areas to blister and will require some restoration procedures as other secondary damaged areas needing cleaning and restoring surfaces and deodorizing treatments.

2nd Floor Stairway: Walls and ceiling will need soda blast cleaning and deodorizing due to intense heat damage in area prior to proceeding with refinishing.

Attic: This non-dwelling space has smoke, charred, and fire damaged sections in rafters and small area of wall. Most or all appear structurally sound but will also need qualified evaluation. This non-dwelling area will need smoke odor treatment to char and smoke damaged areas but appearance is not an issue provided this area is not used for storage or any occupied purpose and has normal attic ventilation.

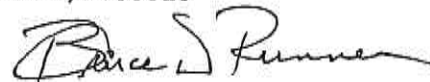
Summary: This property appears fully restorable if proper protocols are used. Much of the damaged area is secondary smoke and soot related; thanks to the professional care taken to extinguish the fire quickly and completely.

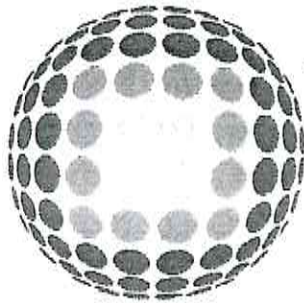
Owner:

Todd MacVey
PO Box 1962
Ames, IA 50010
(515) 290-8600

Inspector:

Bruce D Runner
IICRC Certification #979
Clean Air Comfort, Inc.
PO Box 1905
Ames, IA 50010

A handwritten signature in black ink that reads "Bruce D Runner". The signature is written in a cursive style with a large, stylized "B" and "R".



IICRC®

Institute of Inspection Cleaning
and Restoration Certification

BRUCE D. RUNNER

is a registrant in good standing with the IICRC, and has qualified by service and examination for certification in the following areas:

**JOURNEYMAN WATER RESTORER
MASTER TEXTILE CLEANER
COLOR REPAIR
FIRE & SMOKE RESTORATION
ODOR CONTROL
CARPET REPAIR & REINSTALLATION
UPHOLSTERY & FABRIC CLEANING
JOURNEYMAN TEXTILE CLEANER
JOURNEYMAN FIRE & SMOKE RESTORER
WATER DAMAGE RESTORATION
CARPET CLEANING**

this registrant has pledged to perform services in these areas
with skill, honesty and integrity to provide the consumer
with the highest standard of care and expertise.

979

REGISTER NUMBER

6/30/2022

EXPIRATION DATE

Contractor's Monthly Payment Estimate
Owner: City of Nevada, IA
Central Business District Infrastructure Improvements Project
Contractor: Con Struct, Inc.

Estimate No. 13 Date: 5/30/2021

Period Ending: 6/30/2021

NO	ITEM	CONTRACT				WORK COMPLETED				RETAINAGE
		UNIT	QTY	UNIT PRICE	\$ AMOUNT	PREVIOUS QTY	PREVIOUS AMOUNT	THIS PERIOD QTY	\$ AMOUNT	
1.	CLEARING AND GRUBBING	UNIT	50	\$ 100.00	\$ 5,000.00	0.00	\$ -	0.00	\$ -	0.00%
2.	TOPSOIL, OFF-SITE	CY	179	\$ 100.00	\$ 17,900.00	41.00	\$ 4,100.00	0.00	\$ -	22.31%
3.	EXCAVATION CLASS 10	CY	8,631	\$ 22.00	\$ 189,882.00	4,630.00	\$ 101,860.00	0.00	\$ -	53.64%
4.	BELOW GRADE EXCAVATION	CY	100	\$ 50.00	\$ 5,000.00	0.00	\$ -	0.00	\$ -	0.00%
5.	SUBGRADE PREPARATION	SY	25,514	\$ 4.00	\$ 102,056.00	11,028.00	\$ 66,112.00	3,202.00	\$ 12,808.00	28.29%
6.	SUBBASE, MODIFIED, 6"	SY	25,514	\$ 10.00	\$ 255,140.00	17,028.00	\$ 170,280.00	3,152.00	\$ 31,520.00	18.89%
7.	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 8"	LF	1,908	\$ 130.00	\$ 248,040.00	1,541.00	\$ 200,330.00	0.00	\$ -	80.73%
8.	SANITARY SEWER SERVICE STUB, PVC, 4"	LF	3,244	\$ 125.00	\$ 405,500.00	2,914.00	\$ 364,250.00	0.00	\$ -	89.39%
9.	REMOVAL OF SANITARY SEWER, VCP, 8"	LF	1,695	\$ 19.00	\$ 32,205.00	1,286.00	\$ 24,434.00	0.00	\$ -	75.81%
10.	STORM SEWER, TRENCHED, RCP, HOPE, 15"	LF	46	\$ 71.00	\$ 3,266.00	46.00	\$ 3,266.00	0.00	\$ -	100.00%
11.	STORM SEWER, TRENCHED, RCP, 8"	LF	36	\$ 110.00	\$ 3,960.00	139.00	\$ 15,280.00	0.00	\$ -	386.11%
12.	STORM SEWER, TRENCHED, RCP, 12"	LF	243	\$ 162.00	\$ 39,366.00	352.80	\$ 57,153.60	0.00	\$ -	236.11%
13.	STORM SEWER, TRENCHED, RCP, 15"	LF	949	\$ 156.00	\$ 147,954.00	465.40	\$ 72,137.60	176.00	\$ 27,280.00	67.59%
14.	STORM SEWER, TRENCHED, RCP, 18"	LF	1,527	\$ 159.00	\$ 242,793.00	1,552.80	\$ 246,895.20	0.00	\$ -	101.69%
15.	STORM SEWER, TRENCHED, RCP, 24"	LF	1,174	\$ 173.00	\$ 203,102.00	1,172.00	\$ 202,756.00	0.00	\$ -	99.83%
16.	REMOVAL OF STORM SEWER, LESS THAN OR EQUAL TO 36"	LF	4,245	\$ 19.00	\$ 80,655.00	2,212.00	\$ 42,028.00	0.00	\$ -	52.11%
17.	SUBDRAIN, PERFORATED PVC, 8"	LF	5,611	\$ 18.00	\$ 100,998.00	3,112.00	\$ 56,016.00	628.00	\$ 11,304.00	65.81%
18.	SUBDRAIN CLEANOUT, TYPE A-1, PVC, 8"	EA	8	\$ 800.00	\$ 6,400.00	1.00	\$ 800.00	2.00	\$ 1,600.00	37.50%
19.	SUBDRAIN OUTLETS AND CONNECTIONS, PVC, 8"	EA	32	\$ 500.00	\$ 16,000.00	18.00	\$ 9,000.00	2.00	\$ 1,000.00	82.50%
20.	FOOTING DRAIN OUTLETS AND CONNECTIONS, PVC, 6"	EA	40	\$ 650.00	\$ 27,000.00	22.00	\$ 15,180.00	2.00	\$ 1,380.00	60.00%
21.	STORM SEWER SERVICE STUB, PVC, 6"	LF	400	\$ 38.00	\$ 15,200.00	850.00	\$ 32,300.00	22.00	\$ 836.00	218.00%
22.	STORM SEWER SERVICE STUB, HOPE, 1.1/2"	EA	61	\$ 2,700.00	\$ 164,700.00	54.00	\$ 145,800.00	1.00	\$ 2,700.00	90.16%
23.	WATER MAIN, TRENCHED, PVC, 3" RESTRAINED JOINT	LF	10	\$ 75.00	\$ 750.00	5.00	\$ 375.00	0.00	\$ -	50.00%
24.	WATER MAIN, TRENCHED, PVC, 4" RESTRAINED JOINT	LF	5	\$ 82.00	\$ 410.00	60.00	\$ 4,920.00	0.00	\$ -	1250.00%
25.	WATER MAIN, TRENCHED, PVC, 6" RESTRAINED JOINT	LF	36	\$ 61.00	\$ 2,196.00	120.00	\$ 7,320.00	0.00	\$ -	233.33%
26.	WATER MAIN, TRENCHED, PVC, 8"	LF	1,590	\$ 60.00	\$ 95,400.00	1,020.00	\$ 61,200.00	0.00	\$ -	65.01%
27.	WATER MAIN, TRENCHED, PVC, 8" RESTRAINED JOINT	LF	1,684	\$ 70.00	\$ 117,880.00	1,172.00	\$ 82,040.00	0.00	\$ -	69.87%
28.	WATER MAIN, TRENCHED, PVC, 10"	LF	50	\$ 78.00	\$ 3,900.00	42.00	\$ 3,276.00	0.00	\$ -	84.00%
29.	WATER MAIN, TRENCHED, PVC, 12"	LF	400	\$ 68.00	\$ 27,200.00	410.00	\$ 27,880.00	0.00	\$ -	102.50%
30.	WATER MAIN, TRENCHED, PVC, 12" RESTRAINED JOINT	LF	531	\$ 88.00	\$ 46,728.00	540.00	\$ 47,520.00	0.00	\$ -	101.67%
31.	WATER MAIN, TRENCHED, DUCTILE IRON, 4"	LF	5	\$ 155.00	\$ 775.00	0.00	\$ -	0.00	\$ -	0.00%
32.	WATER MAIN, TRENCHED, DUCTILE IRON, 8"	LF	325	\$ 78.00	\$ 25,350.00	0.00	\$ -	0.00	\$ -	0.00%
33.	WATER MAIN, TRENCHED, DUCTILE IRON, 8" RESTRAINED JOINT	LF	112	\$ 90.00	\$ 10,080.00	20.00	\$ 1,800.00	0.00	\$ -	8.00%
34.	FITTING, DUCTILE IRON MECHANICAL JOINT	LB	12,049	\$ 11.00	\$ 132,539.00	8,434.00	\$ 92,774.00	0.00	\$ -	17.86%
35.	WATER SERVICE STUB, 1.1/2" PE SDR 9	EA	73	\$ 1,730.00	\$ 126,290.00	55.00	\$ 95,150.00	0.00	\$ -	20.63%
36.	WATER SERVICE PIPE, 1.1/2" PE SDR 9	LF	4,481	\$ 30.00	\$ 134,430.00	3,493.00	\$ 104,790.00	0.00	\$ -	75.34%
37.	VALVE, DI MJ GATE, 3"	EA	1	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	0.00	\$ -	17.59%
38.	VALVE, DI MJ GATE, 8"	EA	27	\$ 1,550.00	\$ 41,850.00	18.00	\$ 27,900.00	0.00	\$ -	100.00%
39.	VALVE, DI MJ GATE, 12"	EA	12	\$ 2,400.00	\$ 28,800.00	6.00	\$ 14,400.00	0.00	\$ -	66.67%
40.	VALVE, INSERTION VALVE, 4"-12"	EA	6	\$ 13,500.00	\$ 81,000.00	4.00	\$ 54,000.00	0.00	\$ -	56.00%

41.	FIRE HYDRANT ASSEMBLY REMOVAL	EA	13	\$	5,250.00	\$	68,250.00	9.00	\$	47,250.00	0.00	\$	-	9.00	\$	47,250.00	\$	2,362.50	89.73%
42.	FIRE HYDRANT ASSEMBLY REMOVAL	EA	9	\$	1,800.00	\$	16,200.00	8.00	\$	10,800.00	0.00	\$	-	8.00	\$	10,800.00	\$	5,400.00	64.67%
43.	VALVE REMOVAL	EA	25	\$	750.00	\$	18,750.00	16.00	\$	12,000.00	0.00	\$	-	16.00	\$	12,000.00	\$	600.00	64.00%
44.	SANITARY MANHOLE, SW-301, 48"	EA	5	\$	4,100.00	\$	32,800.00	5.00	\$	20,500.00	0.00	\$	-	5.00	\$	20,500.00	\$	1,025.00	67.50%
45.	STORM MANHOLE, SW-401, 48"	EA	10	\$	3,900.00	\$	39,000.00	7.00	\$	27,300.00	0.00	\$	-	7.00	\$	27,300.00	\$	1,365.00	70.00%
46.	STORM MANHOLE, SW-401, 60"	EA	3	\$	5,200.00	\$	15,600.00	3.00	\$	15,600.00	0.00	\$	-	3.00	\$	15,600.00	\$	760.00	100.00%
47.	STORM MANHOLE, SW-401, 72"	EA	1	\$	6,300.00	\$	6,300.00	1.00	\$	6,300.00	0.00	\$	-	1.00	\$	6,300.00	\$	315.00	100.00%
48.	INTAKE, SW-501	EA	11	\$	3,400.00	\$	37,400.00	6.00	\$	20,400.00	0.00	\$	-	6.00	\$	20,400.00	\$	1,020.00	54.55%
49.	INTAKE, SW-505	EA	10	\$	6,500.00	\$	65,000.00	6.00	\$	39,000.00	0.00	\$	-	6.00	\$	39,000.00	\$	1,950.00	88.00%
50.	INTAKE, SW-511	EA	10	\$	5,000.00	\$	50,000.00	11.00	\$	55,000.00	0.00	\$	-	11.00	\$	55,000.00	\$	2,750.00	110.00%
51.	REMOVE MANHOLE	EA	34	\$	600.00	\$	20,400.00	26.00	\$	15,600.00	0.00	\$	-	26.00	\$	15,600.00	\$	840.00	82.33%
52.	REMOVE INTAKE	EA	12	\$	600.00	\$	7,200.00	10.00	\$	6,000.00	0.00	\$	-	10.00	\$	6,000.00	\$	300.00	83.33%
53.	PAVEMENT, PCC, 7 INCH	SY	3,056	\$	68.00	\$	183,968.00	1,713.00	\$	102,780.00	1,169.00	\$	70,140.00	2,882.00	\$	172,920.00	\$	8,646.00	64.50%
54.	PAVEMENT, PCC, 8 INCH	SY	17,434	\$	68.00	\$	1,185,512.00	12,890.00	\$	876,520.00	2,165.00	\$	147,220.00	19,055.00	\$	1,073,740.00	\$	51,167.00	60.35%
55.	PAVEMENT, PCC, 9 INCH	SY	3,117	\$	73.00	\$	227,541.00	0.00	\$	-	0.00	\$	-	0.00	\$	-	\$	-	0.00%
56.	PCC PAVEMENT SAMPLES AND TESTING	LS	1	\$	10,000.00	\$	10,000.00	0.00	\$	-	0.00	\$	-	0.00	\$	-	\$	-	0.00%
57.	REMOVAL OF DRIVEWAY	SY	6,591	\$	10.00	\$	65,910.00	4,675.00	\$	46,750.00	1,301.00	\$	13,010.00	5,976.00	\$	59,760.00	\$	2,988.00	96.67%
58.	REMOVAL OF DRIVEWAY	SY	1,178	\$	10.00	\$	11,780.00	4,920.00	\$	4,920.00	229.00	\$	2,290.00	721.00	\$	7,210.00	\$	360.50	91.27%
59.	SIDEWALK, PCC, 4 INCH	SY	197	\$	50.00	\$	9,850.00	0.00	\$	-	0.00	\$	-	0.00	\$	-	\$	-	0.00%
60.	SIDEWALK, PCC REINFORCED, 5 INCH	SY	4,773	\$	65.00	\$	286,380.00	3,636.00	\$	219,160.00	331.00	\$	19,860.00	3,967.00	\$	238,020.00	\$	11,901.00	63.17%
61.	SIDEWALK, PCC REINFORCED, 6 INCH	SY	774	\$	65.00	\$	50,310.00	57.00	\$	3,705.00	0.00	\$	-	57.00	\$	3,705.00	\$	185.25	54.33%
62.	PAVER SIDEWALK WITH PAVEMENT BASE	SY	2,435	\$	120.00	\$	292,400.00	1,176.00	\$	141,120.00	182.00	\$	21,840.00	452.00	\$	162,960.00	\$	8,148.00	71.87%
63.	DETECTABLE WARNING	SF	628	\$	50.00	\$	31,400.00	4,172.00	\$	20,600.00	40.00	\$	2,000.00	460.00	\$	22,600.00	\$	1,360.00	45.66%
64.	DRIVEWAY, PAVED, PCC, 8 INCH	SY	1,007	\$	60.00	\$	60,420.00	460.00	\$	27,600.00	0.00	\$	-	460.00	\$	27,600.00	\$	1,360.00	4.30%
65.	GRANULAR SURFACING	SY	3,508	\$	10.00	\$	35,080.00	147.00	\$	1,470.00	0.00	\$	-	147.00	\$	1,470.00	\$	73.50	0.00%
66.	FULL DEPTH PATCHING, PC/ASPH	SY	924	\$	140.00	\$	129,360.00	0.00	\$	-	0.00	\$	-	0.00	\$	-	\$	-	0.00%
67.	PAVEMENT REMOVAL	SY	24,873	\$	8.00	\$	198,984.00	18,741.00	\$	149,928.00	4,209.00	\$	33,672.00	22,950.00	\$	183,600.00	\$	9,180.00	67.27%
68.	PAINTED PAVEMENT MARKINGS, DURABLE	SY	190	\$	160.00	\$	30,400.00	73.61	\$	11,777.60	0.00	\$	-	73.61	\$	11,777.60	\$	598.86	36.14%
69.	PAINTED SYMBOLS AND LEGENDS, DURABLE	EA	29	\$	420.00	\$	12,180.00	8.00	\$	3,360.00	0.00	\$	-	8.00	\$	3,360.00	\$	168.00	73.17%
70.	GROOVES CUT FOR PAVEMENT MARKINGS	STA	102	\$	160.00	\$	16,320.00	73.61	\$	11,777.60	0.00	\$	-	73.61	\$	11,777.60	\$	588.86	80.17%
71.	GROOVES CUT FOR SYMBOLS AND LEGENDS	EA	29	\$	210.00	\$	6,090.00	8.00	\$	1,680.00	0.00	\$	-	8.00	\$	1,680.00	\$	84.00	10.00%
72.	TEMPORARY TRAFFIC CONTROL	LS	1	\$	50,000.00	\$	50,000.00	0.70	\$	35,000.00	0.10	\$	5,000.00	42.00	\$	4,200.00	\$	210.00	30.00%
73.	SOD	LS	75	\$	100.00	\$	7,500.00	42.00	\$	4,200.00	0.00	\$	-	42.00	\$	4,200.00	\$	210.00	50.00%
74.	SNIPP MANAGEMENT	LF	200	\$	2.00	\$	400.00	0.00	\$	-	0.00	\$	-	0.00	\$	-	\$	-	0.00%
75.	SILT FENCE OR SILT FENCE DITCH CHECK	LF	200	\$	1.00	\$	200.00	0.00	\$	-	0.00	\$	-	0.00	\$	-	\$	-	0.00%
76.	REMOVAL OF SEDIMENT	EA	28	\$	200.00	\$	5,600.00	6.00	\$	1,200.00	0.00	\$	-	6.00	\$	1,200.00	\$	60.00	0.00%
77.	INLET PROTECTION DEVICE, MAINTENANCE	EA	28	\$	30.00	\$	840.00	0.00	\$	-	0.00	\$	-	0.00	\$	-	\$	-	0.00%
78.	CONCRETE STEPS, TYPE A	SF	195	\$	120.00	\$	23,400.00	0.00	\$	-	0.00	\$	-	0.00	\$	-	\$	-	0.00%
79.	MODULIZATION	LS	1	\$	360,000.00	\$	360,000.00	0.60	\$	216,000.00	0.10	\$	36,000.00	0.70	\$	252,000.00	\$	12,600.00	70.00%
80.	TEMPORARY GRANULAR SIDEWALK	SY	500	\$	20.00	\$	10,000.00	49.00	\$	980.00	0.00	\$	-	49.00	\$	980.00	\$	49.00	9.00%
81.	TEMPORARY LONGITUDINAL CHANNELIZING DEVICE	LF	6,204	\$	5.50	\$	34,122.00	1,793.00	\$	9,961.50	0.00	\$	-	1,793.00	\$	9,961.50	\$	493.06	24.90%
82.	CONCRETE WASHOUT	LS	1	\$	14,000.00	\$	14,000.00	0.25	\$	3,500.00	0.00	\$	-	0.25	\$	3,500.00	\$	175.00	23.00%
83.	REMOVAL OF LIGHT POLE	EA	75	\$	135.00	\$	10,125.00	48.00	\$	6,210.00	21.00	\$	2,835.00	67.00	\$	9,045.00	\$	452.25	68.33%
84.	REMOVE LIGHT POLE AND RETROFIT	EA	4	\$	1,600.00	\$	6,400.00	0.00	\$	-	0.00	\$	-	0.00	\$	-	\$	-	0.00%
85.	REMOVAL OF CONCRETE FOUNDATION OF LIGHT POLE	EA	79	\$	300.00	\$	23,700.00	54.00	\$	16,200.00	10.00	\$	3,000.00	64.00	\$	19,200.00	\$	960.00	81.01%
86.	NEW LIGHT POLE AND FOUNDATION	EA	78	\$	7,800.00	\$	608,400.00	42.00	\$	327,600.00	12.00	\$	93,600.00	54.00	\$	421,200.00	\$	21,060.00	69.27%
87.	INSTALL RETROFITTED LIGHT POLE AND FOUNDATION	EA	4	\$	2,100.00	\$	8,400.00	0.00	\$	-	0.00	\$	-	0.00	\$	-	\$	-	0.00%
88.	IPAD MOUNT LIGHTING CONTROL STATION	EA	2	\$	10,000.00	\$	20,000.00	1.00	\$	10,000.00	0.00	\$	-	1.00	\$	10,000.00	\$	500.00	50.00%
89.	WALL MOUNT LIGHTING CONTROL STATION	EA	1	\$	6,300.00	\$	6,300.00	0.00	\$	-	0.00	\$	-	0.00	\$	-	\$	-	0.00%
90.	METER SOCKET	EA	1	\$	1,000.00	\$	1,000.00	0.00	\$	-	0.00	\$	-	0.00	\$	-	\$	-	0.00%
91.	POWER OUTLET PEDESTAL	EA	12	\$	2,000.00	\$	24,000.00	8.00	\$	15,000.00	0.00	\$	-	8.00	\$	15,000.00	\$	800.00	90.67%
92.	HANDHOLE - TYPE II	EA	13	\$	910.00	\$	11,830.00	10.00	\$	9,100.00	0.00	\$	-	10.00	\$	9,100.00	\$	455.00	70.77%
93.	HANDHOLE - TYPE IV - MODIFIED	EA	3	\$	1,500.00	\$	4,500.00	1.00	\$	1,500.00	0.00	\$	-	1.00	\$	1,500.00	\$	75.00	31.13%
94.	CONDUIT - 1.5" PVC, TRENCHED	LF	7,503	\$	7.00	\$	52,521.00	3,560.00	\$	24,560.00	500.00	\$	3,500.00	4,000.00	\$	28,060.00	\$	1,400.00	100.00%
95.	CONDUIT - 2" PVC, TRENCHED	LF	511	\$	7.00	\$	3,577.00	180.00	\$	1,260.00	0.00	\$	-	180.00	\$	1,260.00	\$	63.00	16.33%
96.	CONDUIT - 2.5" PVC, TRENCHED	LF	1,046	\$	8.00	\$	8,368.00	1,040.00	\$	8,368.00	0.00	\$	-	1,040.00	\$	8,368.00	\$	418.40	89.00%
97.	CONDUIT - 3" PVC, TRENCHED	LF	430	\$	8.00	\$	3,440.00	300.00	\$	2,400.00	0.00	\$	-	300.00	\$	2,400.00	\$	160.00	48.50%
98.	CONDUIT - 1.5" PVC, BORED	LF	250	\$	15.00	\$	3,750.00	200.00	\$	3,000.00	0.00	\$	-	200.00	\$	3,000.00	\$	150.00	69.00%
99.	CONDUIT - 2" PVC, BORED	LF	180	\$	25.00	\$	4,500.00	0.00	\$	-	0.00	\$	-	0.00	\$	-	\$	-	0.00%
100.	CONDUIT - 2.5" PVC, BORED	LF	180	\$	25.00	\$	4,500.00	0.00	\$	-	0.00	\$	-	0.00	\$	-	\$	-	0.00%
101.	CONDUIT - 3" PVC, BORED	LF	180	\$	25.00	\$	4,500.00	0.00	\$	-	0.00	\$	-	0.00	\$	-	\$	-	0.00%
102.	CONDUIT - 2" GRCS	LF	13	\$	22.00	\$	286.00	0.00	\$	-	0.00	\$	-	0.00	\$	-	\$	-	0.00%



34520 Westing Road Suite 2001 Amesbury MA 01921
Main 978-276-2013 Fax 978-276-1343

July 7, 2021
Mr. Jordan Cook
City Administrator
City of Nevada
1209 6th Street
Nevada, IA 50201

Re: Nevada WWTF Improvements – Phase 2: Recommendation on Contractor's Application for Payment No. 1

Dear Jordan:

Attached is an electronic copy of Payment Application No. 1 from Williams Brothers Construction Inc. (WBCI) for the Nevada WWTF Improvements – Phase 2 project. Items included in this application are summarized as follows:

- **General Requirements:** Division 1 requirements, Submittal Exchange, Mobilization, Bonds/Insurance;
- **Site Work:** Roadway Subbase, Roadway Subdrain, Mass Excavation, Site Interceptor Drain;
- **120-Administration Maintenance Building:** Grade Beams, Excavation;
- **210-Headworks:** Nothing this period;
- **320-Oxidation Ditches:** Excavation;
- **350-Secondary Treatment Building:** Nothing this period;
- **360-Secondary Treatment Chemical Storage Building:** Nothing this period;
- **380-Secondary Clarifiers:** Nothing this period;
- **390-Return Pump Station:** Nothing this period;
- **420-UV Disinfection Building:** Nothing this period;
- **520-Aerobic Digesters:** Nothing this period;
- **550-Solids Processing Building:** Nothing this period;
- **570-Biosolids Pumping Building:** Nothing this period;
- **580-Biosolids Storage Tanks:** Nothing this period.

The total for Pay Application No. 1 is \$2,179,438.80. As of this Pay Application, WBCI has been paid 6.1% of the contract, which breaks down to work completed of 6.1% with no stored materials. As of this Pay Application, 11% of the time has been used. WBCI appear to be on schedule based on work completed and time remaining.

We have reviewed Payment Application No. 1 and verified that WBCI is current with their certified payroll and has submitted the partial waiver of lien. Therefore, we recommend full payment of Payment Application No. 1 as submitted by Williams Brothers Construction Inc. Please execute the pay application and distribute copies to all parties.



City of Nevada
7/7/21

If you have any questions regarding this payment application, please feel free to contact me at (515) 657-5304.

Sincerely,
HR Green, Inc.

A handwritten signature in cursive script, appearing to read "Michael Roth".

Michael Roth, P.E.
Project Manager

Cc : Kerin Wright, City Clerk (via email)
Mark Jones, WWTF Superintendent (via email)
Kurtis Knapp, WBCI (via email)
Jacob Lee, WBCI (via email)

J:\2016\160473.02\Construction\Payment\Pay_Estimates\#1\lr-070721-WWTF_Impr_Phase_2-Pay_Request_1_recommendation.docx

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1 OF PAGES

TO OWNER: City of Nevada
 1209 6th Street
 Nevada, IA 50201
 Telephone:
 Fax:

PROJECT Nevada WWTF Improvements Phase 2
 62512 270th Street
 Nevada, IA 50201

Application No. 1
 Period To: June 30, 2021
 PROJECT NOS:

Distribution to:
 OWNER
 ENGINEER

FROM CONTRACTOR: Williams Brothers Construction Inc.
 P.O. Box 1366
 Peoria, Illinois 61654
 Ph 309/688-0416; Fax 309/688-0891
 email -- (Jacob.Lee) (Kurtis) @wbci.us

Phone: 515-278-2913
 Contract date: June 30, 2021
 Substantial completion date: Invoice 6215421

CONTRACT FOR: General
 Ph 309/688-0416; Fax 309/688-0891
 email -- (Jacob.Lee) (Kurtis) @wbci.us

VIA ENGINEER HR Green Inc.
 5525 Merle Hay Road, Suite 200
 Johnston, IA 50131
 Attn:

CONTRACTOR CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract.
 Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM 35,850,000.00

2. Net Change by Change Orders.....

3. CONTRACT SUM TO DATE (LINE 1 +2).....

4. TOTAL COMPLETED AND STORED TO DATE.....

(Column G on G702) 2,294,146.10

5. RETAINAGE: (114,707.30)

a. 5 % of 100% of Contract.....

(Columns D + E on G703) 0.00

b. 10 % of Stored Material.....

(Columns F on G703)

Total Retainage (Line 5a + 5b or
 Total in Column I of G703) (114,707.30)

6. TOTAL EARNED LESS RETAINAGE (114,707.30)

(Line 4 less Line 5 Total) 2,179,438.80

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE 2,179,438.80

9. BALANCE TO FINISH, INCLUDING RETAINAGE 33,670,561.21

(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month		
TOTAL	0.00	0.00
NET CHANGES by Change Order		0.00

The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Williams Brothers Construction Inc.

By: *Jacob Lee* Date: June 30, 2021

Jacqueline Smith, Treasurer

State of: Illinois

County of: Peoria

Subscribed and sworn to before me this day of June 30, 2021

Notary Public: *Erin M. Welch*

ERIN M. WELCH

My Commission expires April 1, 2018
 Notary Public, State of Illinois
 ENGINEER'S CERTIFICATE FOR PAYMENT Commission Expires 04-20-2025

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Engineer certifies to the Owner that to the Engineer's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED 2,179,438.80

(Attach explanation if amount certified differs from the amount applied for. Initial all figures on this application and on the Continuation Sheet that changed to conform to the amount certified.)

Engineer: HR Green

By: *HR Green* Date: 7/7/21

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this contract.

CONTINUATION SHEET										Application No. 1		PER TO: June 30, 2021		ENGINEER'S PROJECT NO.:		0.00	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18
Spec	Build	Nevada WWTF		June 30, 2021		June 30, 2021		June 30, 2021		June 30, 2021		June 30, 2021		June 30, 2021		June 30, 2021	
Sec	NO.	General Requirements		SCHEDULED		WORK COMPLETED		MATERIALS		TOTAL COMPLET		STORAGE		BALANCE		TO FINISH	
Div	#01			VALUE		PREV APPL		THIS PERIOD									
8	01	0000	Concrete Sidewalk Unit Price		Williams Brothers Construction		65,000.00				0.00				0%		65,000.00
9	01	0000	Demobilization		Williams Brothers Construction		75,000.00				0.00				0%		75,000.00
10	01	0000	Submittal Exchange		Williams Brothers Construction		18,000.00				18,000.00				100%		0.00
11	01	0000	Mobilization		Williams Brothers Construction		1,434,000.00				358,500.00				25%		1,075,500.00
12	01	0000	Mobilization		J & K Contracting		155,925.00				0.00				0%		155,925.00
13	01	0000	Mobilization		Tobin Brothers		30,000.00				0.00				0%		30,000.00
14	01	0000	Bond /Insurance		Williams Brothers Construction		1,672,139.72				1,672,139.72				100%		0.00
15	01	58713	Silt Fence/Ditch Check Installation		M/L Alpha Landscapes		42,000.00				0.00				0%		42,000.00
16	01	58713	Silt Fence/Ditch Check Removal		M/L Alpha Landscapes		3,300.00				0.00				0%		3,300.00
17	0000		General Conditions and Mobilization		Con-Struct, Inc.		100,000.00				5,000.00				5%		95,000.00
18	26	0000	Engineering Study		CEC Electric		9,550.00				0.00				0%		9,550.00
19	26	0000	Equipment		CEC Electric		75,050.00				0.00				0%		75,050.00
20	26	0000	Freight		CEC Electric		14,750.00				0.00				0%		14,750.00
21	26	0000	Mobilization & Trailer		CEC Electric		44,250.00				0.00				0%		44,250.00
22	26	0000	Vehicle and General Expense		CEC Electric		44,250.00				0.00				0%		44,250.00
23	Site Work																
24	03	0000	Rebar		M/L Ambassador Steel Fabrications		1,500.00				0.00				0%		1,500.00
25	03	0000	Concrete		M Central Iowa Ready Mix		1,364.88				0.00				0%		1,364.88
26	03	0000	Retaining Wall		L Williams Brothers Construction		11,435.50				0.00				0%		11,435.50
27	03	0000	Entrance Sign		L Williams Brothers Construction		3,832.00				0.00				0%		3,832.00
28	0000		Construction Entrance and Check Dams		M Con-Struct, Inc.		6,000.00				0.00				0%		6,000.00
29	0000		Construction Entrance and Check Dams		L Con-Struct, Inc.		6,000.00				0.00				0%		6,000.00
30	0000		7" Concrete Pavement		M Con-Struct, Inc.		370,000.00				0.00				0%		370,000.00
31	0000		7" Concrete Pavement		L Con-Struct, Inc.		260,000.00				0.00				0%		260,000.00
32	0000		Roadway Subbase		M Con-Struct, Inc.		88,000.00				15,000.00				17%		73,000.00
33	0000		Roadway Subbase		L Con-Struct, Inc.		78,000.00				10,000.00				13%		68,000.00
34	0000		Roadway Subdrain		M Con-Struct, Inc.		27,000.00				9,000.00				33%		18,000.00
35	0000		Roadway Subdrain		L Con-Struct, Inc.		30,000.00				11,000.00				37%		19,000.00
36	0000		Topsoil Respread		L Con-Struct, Inc.		117,000.00				0.00				0%		117,000.00
37	0000		Mass Excavation		L Con-Struct, Inc.		240,000.00				80,000.00				33%		160,000.00
38	03	4100	Structural Precast Concrete		M Mid-States Concrete Industries		8,194.00				0.00				0%		8,194.00
39	03	4100	Structural Precast Concrete		L Williams Brothers Construction		1,560.00				0.00				0%		1,560.00
40	05	5000	Metal Fabrications		M Breuer Metal Craftsmen, Inc		48,873.26				0.00				0%		48,873.26
41	05	5000	Metal Fabrications		L Williams Brothers Construction		28,083.00				0.00				0%		28,083.00
42	22	0500	FIRE MAIN 6 IN		L&M J & K Contracting, LLC		117,800.00				0.00				0%		117,800.00
43	22	0500	FIRE HYDRANT ASSEMBLY		L J & K Contracting, LLC		17,637.00				0.00				0%		17,637.00
44	22	0500	FIRE HYDRANT ASSEMBLY		M J & K Contracting, LLC		24,013.00				0.00				0%		24,013.00
45	22	0500	GATE VALVE 6 IN		L&M J & K Contracting, LLC		7,000.00				0.00				0%		7,000.00
46	22	0500	W12 IN & 4 IN		L&M J & K Contracting, LLC		94,500.00				0.00				0%		94,500.00
47	22	0500	GATE VALVE 4 IN		L&M J & K Contracting, LLC		3,750.00				0.00				0%		3,750.00
48	22	0500	POTABLE WATER 2 IN		L&M J & K Contracting, LLC		98,700.00				0.00				0%		98,700.00
49	22	0500	SITE INT/DRAIN SD		L&M J & K Contracting, LLC		90,000.00				0.00				0%		90,000.00
50	22	0500	1" FERRIC FEED SAN11-360		L&M J & K Contracting, LLC		6,000.00				0.00				100%		0.00
51	22	0500	1" MICRO-PIED 350-360		L&M J & K Contracting, LLC		7,840.00				0.00				0%		7,840.00
52	22	0500	2" FM		L&M J & K Contracting, LLC		17,600.00				0.00				0%		17,600.00
53	22	0500	3" PERM 524-550X2		L&M J & K Contracting, LLC		10,640.00				0.00				0%		10,640.00
54	22	0500	4" WAS		L&M J & K Contracting, LLC		31,500.00				0.00				0%		31,500.00

CONTINUATION SHEET										Application No. 1		PER. TO: June 30, 2021		ENGINEER'S PROJECT NO.:		June 30, 2021		0.00	
1		2		3		4		5		6		7		8		9		10	
Spec		Build		Nevada WWTF		SCHEDULED		SUPPLIER		PREV APPL.		WORK COMPLETED		MATERIALS		TOTAL COMPL		BALANCE	
4		NO.				VALUE		SUBCONTRACTOR				THIS PERIOD		STORED		A-STORED		TO FINISH	
103	22	0500		STORM APRCN, 14 IN		7,750.00		L&M J & K Contracting, LLC								0.00	0%	7,750.00	
104	22	0500		STORM APRCN, 10 IN		4,150.00		L&M J & K Contracting, LLC								0.00	0%	4,150.00	
105	22	0500		STORM APRCN, 16 IN		9,800.00		L&M J & K Contracting, LLC								0.00	0%	9,800.00	
106	22	0500		STORM APRCN, 12 IN		5,475.00		L&M J & K Contracting, LLC								0.00	0%	5,475.00	
107	22	0500		SANITARY MANHOLE, SW-301, 48 IN		6,550.00		L&M J & K Contracting, LLC								0.00	0%	6,550.00	
108	22	0500		SANITARY MANHOLE, SW-301, 60 IN, HDPE LINE		10,000.00		L&M J & K Contracting, LLC								0.00	0%	10,000.00	
109	22	0500		SANITARY MANHOLE, SW-301, 84 IN		32,700.00		L&M J & K Contracting, LLC								0.00	0%	32,700.00	
110	22	0500		STORM INTAKE, SW-501		7,000.00		L&M J & K Contracting, LLC								0.00	0%	7,000.00	
111	22	0500		STORM INTAKE, SW-502, 60 IN		6,600.00		L&M J & K Contracting, LLC								0.00	0%	6,600.00	
112	22	0500		STORM INTAKE, SW-508		7,400.00		L&M J & K Contracting, LLC								0.00	0%	7,400.00	
113	22	0500		STORM INTAKE, SW-510		10,100.00		L&M J & K Contracting, LLC								0.00	0%	10,100.00	
114	22	0500		STORM INTAKE, SW-512, 24 IN		2,625.00		L&M J & K Contracting, LLC								0.00	0%	2,625.00	
115	22	0500		STORM INTAKE, SW-513		20,750.00		L&M J & K Contracting, LLC								0.00	0%	20,750.00	
116	22	0500		UV DRAIN MANHOLE, 48 IN		5,800.00		L&M J & K Contracting, LLC								0.00	0%	5,800.00	
117	22	0500		CHEMICAL FEED VAULT, 6' X 7'		22,750.00		L&M J & K Contracting, LLC								0.00	0%	22,750.00	
118	22	0500		RIP RAP CLASS E		12,320.00		L&M J & K Contracting, LLC								0.00	0%	12,320.00	
119	22	0523		Process Valves	M	1,011.11		Mellon & Associates								0.00	0%	1,011.11	
120	25	1300		Approved Design/Submittals		24,000.00		Jetco Inc.								0.00	0%	24,000.00	
121	25	1316		Control Panels & Miscellaneous		316,480.00		Jetco Inc.								0.00	0%	316,480.00	
122	25	3100		Rempipe Instruments		71,000.00		Jetco Inc.								0.00	0%	71,000.00	
123	25	9100		SCADA Hardware and Software Allowance		100,000.00		Jetco Inc.								0.00	0%	100,000.00	
124	27	1116		Network Equipment Rack		24,950.00		Jetco Inc.								0.00	0%	24,950.00	
125	26	2419		Motor Control Centers & Variable Frequency Drives		357,500.00		Jetco Inc.								0.00	0%	357,500.00	
126	25	9120		On-Site Start-up/Training		19,200.00		Jetco Inc.								0.00	0%	19,200.00	
127	26	0000		Site Underground	M	968,875.00		CEC Electric								0.00	0%	968,875.00	
128	26	0000		Site Underground	L	503,750.00		CEC Electric								0.00	0%	503,750.00	
129	26	0000		Lighting	M	3,000.00		CEC Electric								0.00	0%	3,000.00	
130	26	0000		Lighting	L	8,550.00		CEC Electric								0.00	0%	8,550.00	
131	26	0000		Temp Power		10,925.00		CEC Electric								0.00	0%	10,925.00	
132	26	0000		Manholes and Vaults	M	117,950.00		CEC Electric								0.00	0%	117,950.00	
133	26	0000		Manholes and Vaults	L	8,800.00		CEC Electric								0.00	0%	8,800.00	
134	32	1313		Parking lot Striping	M/L	780.00		Parking Lot Specialties, LLC								0.00	0%	780.00	
135	32	3113		47" Field Fence with Double Swing Gate	M/L	50,904.00		Des Moines Steel Fence Co, Inc								0.00	0%	50,904.00	
136	32	3113		7" Tilt Commercial Grade Chain Link Fence	M/L	127,700.00		Des Moines Steel Fence Co, Inc								0.00	0%	127,700.00	
137	32	3114		Gate Motor and Safety Controls	M/L	13,200.00		Des Moines Steel Fence Co, Inc								0.00	0%	13,200.00	
138	32	4100		Bollard Covers	M	1,760.00		Williams Brothers Construction								0.00	0%	1,760.00	
139	32	4100		Bollard Covers	L	1,540.00		Williams Brothers Construction								0.00	0%	1,540.00	
140	32	9219		Misc Deciduous Tree	M	1,350.00		Alpha Landscapes								0.00	0%	1,350.00	
141	32	9219		Steel Edging	M/L	18,000.00		Alpha Landscapes								0.00	0%	18,000.00	
142	32	9219		Weed Barrier Fabric	M/L	8,800.00		Alpha Landscapes								0.00	0%	8,800.00	
143	32	9219		River Rock	M/L	23,375.00		Alpha Landscapes								0.00	0%	23,375.00	
144	32	9219		Urban Seed Prep, Seeding and Fertilizing	M/L	17,875.00		Alpha Landscapes								0.00	0%	17,875.00	
145	32	9219		Type 5 Prep, Seeding and Fertilizing	M/L	9,600.00		Alpha Landscapes								0.00	0%	9,600.00	
146	32	9219		Straw Mulch	M/L	32,470.00		Alpha Landscapes								0.00	0%	32,470.00	
147	120			Administration-Maintenance Building															
148	03	0000	120	Rebar	M/L	39,730.00		Ambassador Steel Fabrications								0.00	0%	39,730.00	
149	03	0000	120	Concrete	M	45,027.88		Central town Ready Mix								0.00	0%	45,027.88	
150	03	0000	120	Footings	L	1,523.00		Williams Brothers Construction								0.00	0%	1,523.00	

CONTINUATION SHEET										Application No. I		PER TO: June 30, 2021		ENGINEER'S PROJECT NO.:		0.00	
1	2	3 Spec	4 Sec	Bldg	Nevada W.WTF	SUPPLIER	SCHEDULED VALUE	WORK COMPLETED		APPL. DATE	June 30, 2021	MATERIALS STORED	TOTAL COMPL. & STORED	% Complete	BALANCE TO FINISH		
								PREV. APPL.	THIS PERIOD								
199	11	5353	120	Laboratory Furniture	L	Innovative Laboratory Systems	5,600.00							0%	5,600.00		
200	12	2400	120	Window Shades	M/L	Premier Edge	2,344.00							0%	2,344.00		
201	13	3419	120	Metal Building System	M	Nucor Building Systems	144,597.00							0%	144,597.00		
202	13	3419	120	Simple Saver Insulation System	M	L & L Insulation	19,850.00							0%	19,850.00		
203	13	3419	120	Metal Building System	L	S&H Contracting	167,000.00							0%	167,000.00		
204	21	0500	120	Fire Suppression	M/L	Summit Companies	43,628.00							0%	43,628.00		
205	22	0500	120	Basic Mechanical Requirements	M	MJ O'Connor Mechanical	8,250.00							0%	8,250.00		
206	22	0500	120	Basic Mechanical Requirements	L	MJ O'Connor Mechanical	16,150.00							0%	16,150.00		
207	22	0529	120	Hanger and Supports	M	MJ O'Connor Mechanical	4,940.00							0%	4,940.00		
208	22	0529	120	Hanger and Supports	L	MJ O'Connor Mechanical	2,360.00							0%	2,360.00		
209	22	0553	120	ID for Plumbing Pipe/Equipment	M	MJ O'Connor Mechanical	3,625.00							0%	3,625.00		
210	22	0553	120	ID for Plumbing Pipe/Equipment	L	MJ O'Connor Mechanical	2,840.00							0%	2,840.00		
211	22	0719	120	Plumbing Piping Insulation	M	MJ O'Connor Mechanical	3,730.00							0%	3,730.00		
212	22	0719	120	Plumbing Piping Insulation	L	MJ O'Connor Mechanical	4,200.00							0%	4,200.00		
213	22	1005	120	Plumbing Piping	M	MJ O'Connor Mechanical	18,200.00							0%	18,200.00		
214	22	1005	120	Plumbing Piping	L	MJ O'Connor Mechanical	17,100.00							0%	17,100.00		
215	22	1006	120	Plumbing Piping Specialties	M	MJ O'Connor Mechanical	13,680.00							0%	13,680.00		
216	22	1006	120	Plumbing Piping Specialties	L	MJ O'Connor Mechanical	6,125.00							0%	6,125.00		
217	22	3000	120	Plumbing Equipment	M	MJ O'Connor Mechanical	19,000.00							0%	19,000.00		
218	22	3000	120	Plumbing Equipment	L	MJ O'Connor Mechanical	3,780.00							0%	3,780.00		
219	22	3000	120	Plumbing Fixtures	M	MJ O'Connor Mechanical	7,965.00							0%	7,965.00		
220	22	3000	120	Plumbing Fixtures	L	MJ O'Connor Mechanical	3,000.00							0%	3,000.00		
221	23	0593	120	TAB for HVAC	L	MJ O'Connor Mechanical	5,245.00							0%	5,245.00		
222	23	0713	120	Duct Insulation	M	MJ O'Connor Mechanical	470.00							0%	470.00		
223	23	0713	120	Duct Insulation	L	MJ O'Connor Mechanical	1,050.00							0%	1,050.00		
224	23	0993	120	Sequence of Operation for HVAC	M	MJ O'Connor Mechanical	1,950.00							0%	1,950.00		
225	23	0993	120	Sequence of Operation for HVAC	L	MJ O'Connor Mechanical	1,680.00							0%	1,680.00		
226	23	1223	120	Facility Natural Gas Piping	M	MJ O'Connor Mechanical	5,575.00							0%	5,575.00		
227	23	1223	120	Facility Natural Gas Piping	L	MJ O'Connor Mechanical	11,560.00							0%	11,560.00		
228	23	3300	120	Refrigerant Piping	M	MJ O'Connor Mechanical	5,360.00							0%	5,360.00		
229	23	3300	120	Refrigerant Piping	L	MJ O'Connor Mechanical	4,030.00							0%	4,030.00		
230	23	3100	120	HVAC Ducts and Casings	M	MJ O'Connor Mechanical	14,665.00							0%	14,665.00		
231	23	3100	120	HVAC Ducts and Casings	L	MJ O'Connor Mechanical	15,900.00							0%	15,900.00		
232	23	3300	120	Air Duct Accessories	M	MJ O'Connor Mechanical	1,975.00							0%	1,975.00		
233	23	3300	120	Air Duct Accessories	L	MJ O'Connor Mechanical	1,840.00							0%	1,840.00		
234	23	3423	120	HVAC Power Ventilators	M	MJ O'Connor Mechanical	16,380.00							0%	16,380.00		
235	23	3423	120	HVAC Power Ventilators	L	MJ O'Connor Mechanical	2,745.00							0%	2,745.00		
236	23	3439	120	HVLS Propeller Fans	M	MJ O'Connor Mechanical	16,800.00							0%	16,800.00		
237	23	3439	120	HVLS Propeller Fans	L	MJ O'Connor Mechanical	5,040.00							0%	5,040.00		
238	23	3700	120	Air Outlets and Inlets	M	MJ O'Connor Mechanical	5,850.00							0%	5,850.00		
239	23	3700	120	Air Outlets and Inlets	L	MJ O'Connor Mechanical	2,095.00							0%	2,095.00		
240	23	5400	120	Furnaces	M	MJ O'Connor Mechanical	10,725.00							0%	10,725.00		
241	23	5400	120	Furnaces	L	MJ O'Connor Mechanical	12,600.00							0%	12,600.00		
242	23	5533	120	Fuel Fired Heaters	M	MJ O'Connor Mechanical	23,400.00							0%	23,400.00		
243	23	5533	120	Fuel Fired Heaters	L	MJ O'Connor Mechanical	7,140.00							0%	7,140.00		
244	23	6213	120	Packaged Air Cooled Condensers	M	MJ O'Connor Mechanical	34,515.00							0%	34,515.00		
245	23	6213	120	Packaged Air Cooled Condensers	L	MJ O'Connor Mechanical	945.00							0%	945.00		
246	23	8101	120	Terminal Heat Transfer Units	M	MJ O'Connor Mechanical	5,680.00							0%	5,680.00		

CONTINUATION SHEET										Application No. 1		PER. TO:		June 30, 2021		ENGINEER'S PROJECT NO.:		June 30, 2021		0.00	
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	18	19	20	21	22
		Spec	Build	NO		SUPPLIER	SUBCONTRACTOR	SCHEDULED VALUE	WORKS COMPLETED	PREV APPL	THIS PERIOD	MATERIALS STORED	TOTAL COMPL & STORED	% Complete	BALANCE TO FINISH						
247	23	8101	120		Terminal Heat Transfer Units	MJ O'Connor Mechanical		250.00						0.00	0%	250.00					
248	23	8127	120		Split Systems AC Units	MJ O'Connor Mechanical		34,515.00						0.00	0%	34,515.00					
249	23	8127	120		Split Systems AC Units	MJ O'Connor Mechanical		945.00						0.00	0%	945.00					
250	26	0000	120		Gear	CEC Electric		189,250.00						0.00	0%	189,250.00					
251	26	0000	120		Gear	CEC Electric		24,325.00						0.00	0%	24,325.00					
252	26	0000	120		Lighting	CEC Electric		29,200.00						0.00	0%	29,200.00					
253	26	0000	120		Lighting	CEC Electric		9,760.00						0.00	0%	9,760.00					
254	26	0000	120		Lighting Controls Material	CEC Electric		9,000.00						0.00	0%	9,000.00					
255	26	0000	120		Generator/ATS	CEC Electric		538,850.00						0.00	0%	538,850.00					
256	26	0000	120		Generator/ATS	CEC Electric		3,500.00						0.00	0%	3,500.00					
257	26	0000	120		Metric Plugs	CEC Electric		11,900.00						0.00	0%	11,900.00					
258	26	0000	120		Metric Plugs	CEC Electric		1,100.00						0.00	0%	1,100.00					
259	26	10000	120		Cable Bus	CEC Electric		210,600.00						0.00	0%	210,600.00					
260	26	10000	120		Cable Bus	CEC Electric		3,150.00						0.00	0%	3,150.00					
261	26	0000	120		Grounding	CEC Electric		33,700.00						0.00	0%	33,700.00					
262	26	0000	120		Fire Alarm	CEC Electric		10,250.00						0.00	0%	10,250.00					
263	26	0000	120		Lighting Protection	CEC Electric		8,865.00						0.00	0%	8,865.00					
264	26	0000	120		Admin Area	CEC Electric		80,125.00						0.00	0%	80,125.00					
265	26	0000	120		Admin Area	CEC Electric		84,275.00						0.00	0%	84,275.00					
266	28	1000	120		Access Control/Video Surveillance	M/L Strauss Security Solutions		6,725.46						0.00	0%	6,725.46					
267	31	1000	120		Excavation	Con-Struct, Inc.		10,000.00						0.00	0%	10,000.00					
268	31	1000	120		Excavation	Con-Struct, Inc.		5,000.00			2,000.00			2,000.00	40%	3,000.00					
269	210	Headworks Building																			
270	03	0000	210		Rebar	M/L Ambassador Steel Fabrications		61,820.00						0.00	0%	61,820.00					
271	03	0000	210		Concrete	Central Iowa Ready Mix		65,656.38						0.00	0%	65,656.38					
272	03	0000	210		Walls	L Williams Brothers Construction		279,297.00						0.00	0%	279,297.00					
273	03	0000	210		Grade Beams	L Williams Brothers Construction		23,473.50						0.00	0%	23,473.50					
274	03	0000	210		Base Slab	L Williams Brothers Construction		24,229.00						0.00	0%	24,229.00					
275	03	0000	210		SOG	L Williams Brothers Construction		39,801.50						0.00	0%	39,801.50					
276	03	0000	210		Concrete Beams	L Williams Brothers Construction		54,226.00						0.00	0%	54,226.00					
277	03	0000	210		Grouting	L Williams Brothers Construction		21,988.50						0.00	0%	21,988.50					
278	03	4100	210		Structural Precast Concrete	M Mid-States Concrete Industries		24,999.00						0.00	0%	24,999.00					
279	03	4100	210		Structural Precast Concrete	L Williams Brothers Construction		8,000.00						0.00	0%	8,000.00					
280	04	2000	210		Masonry	M Signature Masonry of Des Moines		62,000.00						0.00	0%	62,000.00					
281	04	2000	210		Masonry	L Signature Masonry of Des Moines		100,000.00						0.00	0%	100,000.00					
282	05	5000	210		Metal Fabrications	M Breuer Metal Craftsmen, Inc.		52,143.51						0.00	0%	52,143.51					
283	05	5000	210		Metal Fabrications	L Williams Brothers Construction		24,732.00						0.00	0%	24,732.00					
284	05	5100	210		Metal Stairs	M Breuer Metal Craftsmen, Inc.		4,305.25						0.00	0%	4,305.25					
285	06	6000	210		Parshall Flume Liners	M Zimmer and Franconson		4,042.50						0.00	0%	4,042.50					
286	06	6000	210		Parshall Flume Liners	L Williams Brothers Construction		11,000.00						0.00	0%	11,000.00					
287	07	5100	210		Metal Stairs	L Williams Brothers Construction		3,256.00						0.00	0%	3,256.00					
288	07	2500	210		Weather Barrier	M Williams Brothers Construction		4,010.00						0.00	0%	4,010.00					
289	07	2500	210		Weather Barrier	L Williams Brothers Construction		2,432.00						0.00	0%	2,432.00					
290	07	5400	210		Thermoplastic Membrane Roofing	M Central States Roofing		15,900.00						0.00	0%	15,900.00					
291	07	5400	210		Thermoplastic Membrane Roofing	L Central States Roofing		17,800.00						0.00	0%	17,800.00					
292	07	6200	210		Sheet Metal Flashing and Trim	M Central States Roofing		2,600.00						0.00	0%	2,600.00					
293	07	6200	210		Sheet Metal Flashing and Trim	L Central States Roofing		5,800.00						0.00	0%	5,800.00					
294	07	7200	210		Roof Hatch	M Central States Roofing		2,300.00						0.00	0%	2,300.00					

CONTINUATION SHEET												
Application No. 1				PER. TO: June 30, 2021		ENGINEER'S PROJECT NO.:		BALANCE				
APPL. DATE: June 30, 2021				WORK COMPLETED		THIS PERIOD		MATERIALS STORED		TOTAL COMPL & STORED		% Complete
SUPPLIER				SCHEDULED VALUE		PREV APPL.						
SUBCONTRACTOR												
1	2	3	4	5	6	7	8	9	10	11	12	13
Spec	Build	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.
Sec.												
295 07	7200	210	Roof Hatch	L	Central States Roofing	1,300.00				0.00	0%	1,300.00
296 07	7200	210	Floor Access Door	M	Nystrom	3,872.00				0.00	0%	3,872.00
297 07	7200	210	Floor Access Door	L	Williams Brothers Construction	3,840.00				0.00	0%	3,840.00
298 08	1116	210	Aluminum Doors and Frames	M	East Moline Glass	10,806.00				0.00	0%	10,806.00
299 08	1116	210	Aluminum Doors and Frames	L	East Moline Glass	4,360.00				0.00	0%	4,360.00
300 08	8000	210	Glazing	M	East Moline Glass	403.00				0.00	0%	403.00
301 08	8000	210	Glazing	L	East Moline Glass	300.00				0.00	0%	300.00
302 09	9000	210	Paints and Coatings	M/L	RP Coatings	25,000.00				0.00	0%	25,000.00
303 13	3419	210	Metal Building System	M	Nucor Building Systems	13,547.00				0.00	0%	13,547.00
304 22		210	Influent & Effluent Wallpipes	M	Tobin Brothers	20,500.00				0.00	0%	20,500.00
305 22		210	Influent & Effluent Wallpipes	L	Tobin Brothers	7,700.00				0.00	0%	7,700.00
306 22		210	Grit System Piping	M	Tobin Brothers	19,300.00				0.00	0%	19,300.00
307 22		210	Grit System Piping	L	Tobin Brothers	21,000.00				0.00	0%	21,000.00
308 22	0500	210	Basic Mechanical Requirements	M	MJ O'Connor Mechanical	4,125.00				0.00	0%	4,125.00
309 22	0500	210	Basic Mechanical Requirements	L	MJ O'Connor Mechanical	8,075.00				0.00	0%	8,075.00
310 22	0529	210	Hanger and Supports	M	MJ O'Connor Mechanical	3,260.00				0.00	0%	3,260.00
311 22	0529	210	Hanger and Supports	L	MJ O'Connor Mechanical	2,500.00				0.00	0%	2,500.00
312 22	0553	210	ID for Plumbing Pipe/Equipment	M	MJ O'Connor Mechanical	1,625.00				0.00	0%	1,625.00
313 22	0553	210	ID for Plumbing Pipe/Equipment	L	MJ O'Connor Mechanical	1,840.00				0.00	0%	1,840.00
314 22	0719	210	Plumbing Piping Insulation	M	MJ O'Connor Mechanical	1,155.00				0.00	0%	1,155.00
315 22	0719	210	Plumbing Piping Insulation	L	MJ O'Connor Mechanical	2,075.00				0.00	0%	2,075.00
316 22	1005	210	Plumbing Piping	M	MJ O'Connor Mechanical	1,170.00				0.00	0%	1,170.00
317 22	1005	210	Plumbing Piping	L	MJ O'Connor Mechanical	4,480.00				0.00	0%	4,480.00
318 22	1006	210	Plumbing Piping Specialties	M	MJ O'Connor Mechanical	13,860.00				0.00	0%	13,860.00
319 22	1006	210	Plumbing Piping Specialties	L	MJ O'Connor Mechanical	5,285.00				0.00	0%	5,285.00
320 23	0593	210	TAB for HVAC	M	MJ O'Connor Mechanical	3,935.00				0.00	0%	3,935.00
321 23	0713	210	Duct Insulation	M	MJ O'Connor Mechanical	1,375.00				0.00	0%	1,375.00
322 23	0713	210	Duct Insulation	L	MJ O'Connor Mechanical	2,560.00				0.00	0%	2,560.00
323 23	0993	210	Sequence of Operation for HVAC	M	MJ O'Connor Mechanical	1,950.00				0.00	0%	1,950.00
324 23	0993	210	Sequence of Operation for HVAC	L	MJ O'Connor Mechanical	1,680.00				0.00	0%	1,680.00
325 23	1223	210	Facility Natural Gas Piping	M	MJ O'Connor Mechanical	3,715.00				0.00	0%	3,715.00
326 23	1223	210	Facility Natural Gas Piping	L	MJ O'Connor Mechanical	7,705.00				0.00	0%	7,705.00
327 23	2300	210	Refrigerant Piping	M	MJ O'Connor Mechanical	2,680.00				0.00	0%	2,680.00
328 23	2300	210	Refrigerant Piping	L	MJ O'Connor Mechanical	2,015.00				0.00	0%	2,015.00
329 23	3100	210	HVAC Ducts and Casings	M	MJ O'Connor Mechanical	11,735.00				0.00	0%	11,735.00
330 23	3100	210	HVAC Ducts and Casings	L	MJ O'Connor Mechanical	12,720.00				0.00	0%	12,720.00
331 23	3300	210	Air Duct Accessories	M	MJ O'Connor Mechanical	2,780.00				0.00	0%	2,780.00
332 23	3300	210	Air Duct Accessories	L	MJ O'Connor Mechanical	2,675.00				0.00	0%	2,675.00
333 23	3423	210	HVAC Power Ventilators	M	MJ O'Connor Mechanical	7,425.00				0.00	0%	7,425.00
334 23	3423	210	HVAC Power Ventilators	L	MJ O'Connor Mechanical	3,430.00				0.00	0%	3,430.00
335 23	3700	210	Air Outlets and Inlets	M	MJ O'Connor Mechanical	4,680.00				0.00	0%	4,680.00
336 23	3700	210	Air Outlets and Inlets	L	MJ O'Connor Mechanical	2,200.00				0.00	0%	2,200.00
337 23	6213	210	Packaged Air-Cooled Condensers	M	MJ O'Connor Mechanical	7,670.00				0.00	0%	7,670.00
338 23	6213	210	Packaged Air-Cooled Condensers	L	MJ O'Connor Mechanical	2,100.00				0.00	0%	2,100.00
339 23	7433	210	Packaged MAU's	M	MJ O'Connor Mechanical	31,010.00				0.00	0%	31,010.00
340 23	7433	210	Packaged MAU's	L	MJ O'Connor Mechanical	1,700.00				0.00	0%	1,700.00
341 23	8101	210	Terminal Heat Transfer Units	M	MJ O'Connor Mechanical	22,750.00				0.00	0%	22,750.00
342 23	8101	210	Terminal Heat Transfer Units	L	MJ O'Connor Mechanical	1,010.00				0.00	0%	1,010.00

CONTINUATION SHEET									
1									
2									
3	Spec	Build							
4	Sec	NO							
391	22	320	Flow Splitter/Box	L	Tobin Brothers	SCHEDULED VALUE	21,000.00	WORK COMPLETED PREV APPL	0.00
392	22	320	Ox Ditch Effluent	M	Tobin Brothers		32,000.00		0.00
393	22	320	Ox Ditch Effluent	L	Tobin Brothers		11,000.00		0.00
394	22	0523	Process Valves	M	Mellen & Associates		10,866.58		0.00
395	26	0000	Oxidation Ditches Area	M	CEC Electric		44,923.00		0.00
396	26	0000	Oxidation Ditches Area	L	CEC Electric		92,150.00		0.00
397	26	0000	Lighting	M	CEC Electric		21,250.00		0.00
398	26	0000	Lighting	L	CEC Electric		4,560.00		0.00
399	26	0000	Lighting Protection		CEC Electric		16,625.00		0.00
400	31	1000	Excavation	M	Con-Struct, Inc.		60,000.00		0.00
401	31	1000	Excavation	L	Con-Struct, Inc.		150,000.00		0.00
402	46	5362	Oxidation Ditch System Equipment	M	Ovivo USA, LLC		1,358,637.00	10,000.00	0.00
403	46	5362	Oxidation Ditch System Equipment	L	Williams Brothers Construction		104,300.00		0.00
404	46	4123	Submersible Mixing Equipment	M	Ovivo USA, LLC		included above		0.00
405	46	4123	Submersible Mixing Equipment	L	Williams Brothers Construction		32,000.00		0.00
406	350	Secondary	Treatment Building						
407	03	1000	Rebar	M/L	Ambassador Steel Fabrications		51,430.00		0.00
408	03	0000	Concrete	M	Central Iowa Ready Mix		34,650.44		0.00
409	03	0000	Walls	L	Williams Brothers Construction		105,499.00		0.00
410	03	0000	Base Slab	L	Williams Brothers Construction		22,811.00		0.00
411	03	0000	Suspended Slab	L	Williams Brothers Construction		58,730.35		0.00
412	03	0000	Columns	L	Williams Brothers Construction		5,247.00		0.00
413	03	4100	Structural Precast Concrete	M	Mid-States Concrete Industries		15,484.00		0.00
414	03	4100	Structural Precast Concrete	L	Williams Brothers Construction		8,000.00		0.00
415	04	2800	Masonry	M	Signature Masonry of Des Moines		56,770.00		0.00
416	04	2000	Masonry	L	Signature Masonry of Des Moines		102,000.00		0.00
417	05	5000	Metal Fabrications	M	Breuer Metal Craftsmen, Inc		11,398.86		0.00
418	05	5000	Metal Fabrications	L	Breuer Metal Craftsmen, Inc		4,946.00		0.00
419	05	5100	Metal Stairs	M	Breuer Metal Craftsmen, Inc		12,993.62		0.00
420	05	5100	Metal Stairs	L	Williams Brothers Construction		9,768.00		0.00
421	07	1713	Bentomite Panel Water Proofing	M	Williams Brothers Construction		7,568.00		0.00
422	07	1713	Bentomite Panel Water Proofing	L	Williams Brothers Construction		6,525.00		0.00
423	07	2500	Weather Barrier	M	Williams Brothers Construction		2,877.00		0.00
424	07	2500	Weather Barrier	L	Williams Brothers Construction		1,859.00		0.00
425	07	5400	Thermoplastic Membrane Roofing	M	Central States Roofing		8,700.00		0.00
426	07	5400	Thermoplastic Membrane Roofing	L	Central States Roofing		9,500.00		0.00
427	07	6200	Sheet Metal Flashing and Trim	M	Central States Roofing		1,200.00		0.00
428	07	6200	Sheet Metal Flashing and Trim	L	Central States Roofing		3,200.00		0.00
429	08	1116	Aluminum Doors and Frames	M	East Moline Glass		12,003.00		0.00
430	08	1116	Aluminum Doors and Frames	L	East Moline Glass		3,552.00		0.00
431	08	4313	Aluminum-Framed Storefronts	M	East Moline Glass		993.00		0.00
432	08	4313	Aluminum-Framed Storefronts	L	East Moline Glass		1,201.00		0.00
433	08	8113	Floor Hatches	M	Haliday Products		892.00		0.00
434	08	8113	Floor Hatches	L	Williams Brothers Construction		400.00		0.00
435	08	8000	Glazing	M	East Moline Glass		522.00		0.00
436	08	8000	Glazing	L	East Moline Glass		330.00		0.00
437	09	2116	Gypsum Board Assemblies	M	Baker Interior Systems		537.00		0.00
438	09	2116	Gypsum Board Assemblies	L	Baker Interior Systems		946.00		0.00

CONTINUATION SHEET									
1									
2									
3	Spec	Build	Nevada WWTP						
4	Sec	NO							
487	22	0523	350	Process Valves	M	Mellen & Associates	82,666.71		
488	22	350	350	Chemical Piping	M	Tobin Brothers	9,200.00		
489	22	350	350	Chemical Piping	L	Tobin Brothers	32,500.00		
490	26	0000	350	Lighting	M	CEC Electric	8,850.00		
491	26	0000	350	Lighting	L	CEC Electric	3,510.00		
492	26	0000	350	Lighting Protection		CEC Electric	19,035.00		
493	28	1000	350	Access Control/Video Surveillance		Strauss Security Solutions	14,991.54		
494	31	1000	350	Excavation	M	Con-Struct, Inc.	4,000.00		
495	31	1000	350	Excavation	L	Con-Struct, Inc.	25,000.00		
496	33	3216	350	Packaged Grinder Pump Station	M	Iowa Pump Works	7,450.00		
497	33	3216	350	Packaged Grinder Pump Station	L	Williams Brothers Construction	6,500.00		
498	41	2223	350	Hoist and Monorail System	M/L	Superior Crane Corp	18,095.00		
499	43	2113	350	Non-Clog Centrifugal Pumping Equipment	M	Zimmer and Fraenkel, Inc.	60,790.00		
500	43	2113	350	Non-Clog Centrifugal Pumping Equipment	L	Tobin Brothers	8,000.00		
501	360	Secondary		Treatment Chemical Storage Building					
502	03	0000	360	Rebar	M/L	Ambassador Steel Fabrications	7,030.00		
503	03	0000	360	Concrete	M	Central Iowa Ready Mix	7,833.03		
504	03	0000	360	Walls	L	Williams Brothers Construction	28,439.50		
505	03	0000	360	Grade Beams	L	Williams Brothers Construction	19,455.00		
506	03	0000	360	SOG	L	Williams Brothers Construction	15,719.50		
507	03	0000	360	Housekeeping Pads	L	Williams Brothers Construction	5,142.50		
508	04	2000	360	Machinery	M	Signature Masonry of Des Moines	13,000.00		
509	04	2000	360	Masonry	L	Signature Masonry of Des Moines	13,000.00		
510	05	5000	360	Metal Fabrications	M	Breuer Metal Craftsmen, Inc	2,924.06		
511	05	5000	360	Metal Fabrications	L	Williams Brothers Construction	1,448.00		
512	06	8006	360	Fiberglass Reinforced Plastic Fab	M	Vesco Inc.	26,000.00		
513	06	8006	360	Fiberglass Reinforced Plastic Fab	L	Williams Brothers Construction	8,750.00		
514	07	2500	360	Weather Barrier	M	Williams Brothers Construction	922.00		
515	07	2500	360	Weather Barrier	L	Williams Brothers Construction	1,006.00		
516	08	1116	360	Aluminum Doors and Frames	M	East Moline Glass	7,912.00		
517	08	1116	360	Aluminum Doors and Frames	L	East Moline Glass	2,292.00		
518	08	8113	360	Floor Hatches	M	Halliday Products	651.00		
519	08	8113	360	Floor Hatches	L	Williams Brothers Construction	400.00		
520	08	8000	360	Glazing	M	East Moline Glass	335.00		
521	08	8000	360	Glazing	L	East Moline Glass	250.00		
522	09	9000	360	Paints and Coatings	M/L	RP Coatings	14,000.00		
523	13	3419	360	Metal Building System	M	Nucor Building Systems	31,090.00		
524	22	0500	360	Basic Mechanical Requirements	M	MJ O'Connor Mechanical	1,375.00		
525	22	0500	360	Basic Mechanical Requirements	L	MJ O'Connor Mechanical	2,060.00		
526	22	0529	360	Hanger and Supports	M	MJ O'Connor Mechanical	1,065.00		
527	22	0529	360	Hanger and Supports	L	MJ O'Connor Mechanical	1,800.00		
528	22	0553	360	ID for Plumbing Pipe/Equipment	M	MJ O'Connor Mechanical	825.00		
529	22	0553	360	ID for Plumbing Pipe/Equipment	L	MJ O'Connor Mechanical	670.00		
530	22	1005	360	Plumbing Piping	M	MJ O'Connor Mechanical	890.00		
531	22	1005	360	Plumbing Piping	L	MJ O'Connor Mechanical	1,855.00		
532	22	1006	360	Plumbing Piping Specialties	M	MJ O'Connor Mechanical	6,930.00		
533	22	1006	360	Plumbing Piping Specialties	L	MJ O'Connor Mechanical	3,060.00		
534	22	3000	360	Plumbing Equipment	M	MJ O'Connor Mechanical	9,535.00		

CONTINUATION SHEET													
Application No. 1				PER. TO:		June 30, 2021		ENGINEER'S PROJECT NO.:		June 30, 2021		0.00	
APPL. DATE		WORK COMPLETED		THIS PERIOD		MATERIALS STORED		TOTAL COMPE & STORED		% Complete		BALANCE TO FINISH	
3	Spec	Build	Nevada W W T F	SCHEDULING	SUPPLIER/ SUBCONTRACTOR	PREV APPL.	THIS PERIOD	MATERIALS STORED	TOTAL COMPE & STORED	% Complete	BALANCE TO FINISH		
583	22	0000	360	Effluent & Scum	M	Tobin Brothers	18,000.00		0.00	0%	18,000.00		
584	22	0000	360	Effluent & Scum	L	Tobin Brothers	8,500.00		0.00	0%	8,500.00		
585	22	0000	360	Floor PRV's	M	Tobin Brothers	48,000.00		0.00	0%	48,000.00		
586	22	0000	360	Floor PRV's	L	Tobin Brothers	16,500.00		0.00	0%	16,500.00		
587	22	0000	360	Clarifier Splitter Box	M	Tobin Brothers	43,900.00		0.00	0%	43,900.00		
588	22	0000	360	Clarifier Splitter Box	L	Tobin Brothers	12,000.00		0.00	0%	12,000.00		
589	26	0000	380	Secondary Clarifiers Area	M	CEC Electric	43,475.00		0.00	0%	43,475.00		
590	26	0000	380	Secondary Clarifiers Area	L	CEC Electric	90,850.00		0.00	0%	90,850.00		
591	31	1000	380	Excavation	M	Con-Struct, Inc.	42,000.00		0.00	0%	42,000.00		
592	31	1000	380	Excavation	L	Con-Struct, Inc.	120,000.00		0.00	0%	120,000.00		
593	31	1000	380	Excavation -Secondary Flow Splitter	M	Con-Struct, Inc.	1,000.00		0.00	0%	1,000.00		
594	31	1000	380	Excavation -Secondary Flow Splitter	L	Con-Struct, Inc.	9,000.00		0.00	0%	9,000.00		
595	46	4323	380	Secondary Clarifier Mechanism	M	Ovivo USA, LLC	377,359.00		0.00	0%	377,359.00		
596	46	4323	380	Secondary Clarifier Mechanism	L	Williams Brothers Construction	113,600.00		0.00	0%	113,600.00		
597. 390 Return Pump Station													
598	03	0000	390	Rebar	M/L	Ambassador Steel Fabrications	19,840.00		0.00	0%	19,840.00		
599	03	0000	390	Concrete	M	Central Iowa Ready Mix	17,171.76		0.00	0%	17,171.76		
600	03	0000	390	Walls	L	Williams Brothers Construction	80,761.50		0.00	0%	80,761.50		
601	03	0000	390	Base Slab	L	Williams Brothers Construction	10,058.50		0.00	0%	10,058.50		
602	03	0000	390	Suspended Slab	L	Williams Brothers Construction	17,063.00		0.00	0%	17,063.00		
603	03	0000	390	Housekeeping Pads	L	Williams Brothers Construction	879.50		0.00	0%	879.50		
604	03	0000	390	Grouting	L	Williams Brothers Construction	3,594.50		0.00	0%	3,594.50		
605	05	5000	390	Metal Fabrications	M	Breuer Metal Craftsmen, Inc	5,302.54		0.00	0%	5,302.54		
606	05	5000	390	Metal Fabrications	L	Williams Brothers Construction	3,298.00		0.00	0%	3,298.00		
607	07	1353	390	Elastomeric Deck Coverings	M/L	Pro Seal Solutions	6,451.29		0.00	0%	6,451.29		
608	07	2119	390	Foamed in Place Insulation	M/L	Iowa Foam Insulators, LLC	9,982.00		0.00	0%	9,982.00		
609	07	1713	390	Bentomite Panel Waterproofing	M	Williams Brothers Construction	4,684.00		0.00	0%	4,684.00		
610	07	1713	390	Bentomite Panel Waterproofing	L	Williams Brothers Construction	4,122.00		0.00	0%	4,122.00		
611	08	3113	390	Floor Hatches	M	Halliday Products	537.00		0.00	0%	537.00		
612	08	3113	390	Floor Hatches	L	Williams Brothers Construction	400.00		0.00	0%	400.00		
613	08	3113	390	Access Tube	M	Iowa Pump Works	8,450.00		0.00	0%	8,450.00		
614	08	8113	390	Access Tube	L	Williams Brothers Construction	6,500.00		0.00	0%	6,500.00		
615	09	9000	390	Paints and Coatings	M/L	RP Coatings	6,600.00		0.00	0%	6,600.00		
616	22	0000	390	Return Pump Piping	M	Tobin Brothers	24,800.00		0.00	0%	24,800.00		
617	22	0000	390	Return Pump Piping	L	Tobin Brothers	19,300.00		0.00	0%	19,300.00		
618	22	0500	390	Basic Mechanical Requirements	M	MJ O'Connor Mechanical	1,375.00		0.00	0%	1,375.00		
619	22	0500	390	Basic Mechanical Requirements	L	MJ O'Connor Mechanical	2,660.00		0.00	0%	2,660.00		
620	22	0529	390	Hanger and Supports	M	MJ O'Connor Mechanical	1,050.00		0.00	0%	1,050.00		
621	22	0529	390	Hanger and Supports	L	MJ O'Connor Mechanical	1,200.00		0.00	0%	1,200.00		
622	22	0553	390	ID for Plumbing Pipe/Equipment	M	MJ O'Connor Mechanical	525.00		0.00	0%	525.00		
623	22	0553	390	ID for Plumbing Pipe/Equipment	L	MJ O'Connor Mechanical	560.00		0.00	0%	560.00		
624	22	0719	390	Plumbing Piping Insulation	M	MJ O'Connor Mechanical	1,100.00		0.00	0%	1,100.00		
625	22	0719	390	Plumbing Piping Insulation	L	MJ O'Connor Mechanical	785.00		0.00	0%	785.00		
626	22	3000	390	Plumbing Equipment	M	MJ O'Connor Mechanical	3,175.00		0.00	0%	3,175.00		
627	22	3000	390	Plumbing Equipment	L	MJ O'Connor Mechanical	490.00		0.00	0%	490.00		
628	23	0593	390	TAB for HVAC	L	MJ O'Connor Mechanical	1,320.00		0.00	0%	1,320.00		
629	23	0993	390	Sequence of Operation for HVAC	M	MJ O'Connor Mechanical	485.00		0.00	0%	485.00		
630	23	0993	390	Sequence of Operation for HVAC	L	MJ O'Connor Mechanical	420.00		0.00	0%	420.00		

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CONTINUATION SHEET										Application No. 1	PER. TO:	June 30, 2021	ENGINEER'S PROJECT NO.:	0 00
1	2	3	4	Spec	Build	NO.	SUPPLIER	SCHEDULED VALUE	PREV APPL	WORK COMPLETED THIS PERIOD	MATERIALS STORED	TOTAL COMPL & STORED	% Complete	BALANCE TO FINISH
823	23	3423	550	HVAC Power Ventilators			L MJ O'Connor Mechanical	1,505.00				0.00	0%	1,505.00
824	23	3700	550	Air Outlets and Inlets			M MJ O'Connor Mechanical	1,170.00				0.00	0%	1,170.00
825	23	3700	550	Air Outlets and Inlets			L MJ O'Connor Mechanical	600.00				0.00	0%	600.00
826	23	6213	550	Packaged Air Cooled Condensers			M MJ O'Connor Mechanical	7,670.00				0.00	0%	7,670.00
827	23	6213	550	Packaged Air Cooled Condensers			L MJ O'Connor Mechanical	510.00				0.00	0%	510.00
828	23	7433	550	Packaged Make Up Air Units			M MJ O'Connor Mechanical	38,040.00				0.00	0%	38,040.00
829	23	7433	550	Packaged Make Up Air Units			L MJ O'Connor Mechanical	1,665.00				0.00	0%	1,665.00
830	23	8101	550	Terminal Heat Transfer Units			M MJ O'Connor Mechanical	11,375.00				0.00	0%	11,375.00
831	23	8101	550	Terminal Heat Transfer Units			L MJ O'Connor Mechanical	505.00				0.00	0%	505.00
832	23	8127	550	Split Systems AC Units			M MJ O'Connor Mechanical	7,670.00				0.00	0%	7,670.00
833	23	8127	550	Split Systems AC Units			L MJ O'Connor Mechanical	555.00				0.00	0%	555.00
834	26	0000	550	Solids Processing Building			M CEC Electric	39,700.00				0.00	0%	39,700.00
835	26	0000	550	Solids Processing Building			L CEC Electric	84,200.00				0.00	0%	84,200.00
836	26	0000	550	Lighting			M CEC Electric	20,450.00				0.00	0%	20,450.00
837	26	0000	550	Lighting			L CEC Electric	3,785.00				0.00	0%	3,785.00
838	26	0000	550	Lighting Protection			M CEC Electric	5,560.00				0.00	0%	5,560.00
839		0523	550	Process Valves			M Mellon & Associates	2,991.18				0.00	0%	2,991.18
840	31	1000	550	Excavation			M Con-Struct, Inc.	2,000.00				0.00	0%	2,000.00
841	31	1000	550	Excavation			L Con-Struct, Inc.	30,000.00				0.00	0%	30,000.00
842	31	1000	550	Excavation-Blower Pad			M Con-Struct, Inc.	5,000.00				0.00	0%	5,000.00
843	31	1000	550	Excavation-Blower Pad			L Con-Struct, Inc.	5,000.00				0.00	0%	5,000.00
844	43	1123	550	Rotary Positive Displacement Aeration Blower			M Engineered Equipment Solutions	399,542.00				0.00	0%	399,542.00
845	43	1123	550	Rotary Positive Displacement Aeration Blower			L Tobin Brothers	4,800.00				0.00	0%	4,800.00
846	43	2114	550	Rotary Lobe Pump Equipment			M Boerger, LLC	138,742.00				0.00	0%	138,742.00
847	43	2114	550	Rotary Lobe Pump Equipment			L Tobin Brothers	17,000.00				0.00	0%	17,000.00
848	46	7209	550	Automatic Fine Screen			M Ovivo USA, LLC	37,464.00				0.00	0%	37,464.00
849	46	7209	550	Automatic Fine Screen			L Williams Brothers Construction	14,500.00				0.00	0%	14,500.00
850	570	Biosolids Pumping Building												0.00
851	03	0000	570	Rebar			M/L Ambassador Steel Fabrications	39,170.00				0.00	0%	39,170.00
852	03	0000	570	Concrete			M Central Iowa Ready Mix	31,240.64				0.00	0%	31,240.64
853	03	0000	570	Walls			L Williams Brothers Construction	94,167.00				0.00	0%	94,167.00
854	03	0000	570	Base Slab			L Williams Brothers Construction	23,539.50				0.00	0%	23,539.50
855	03	0000	570	SOG			L Williams Brothers Construction	5,986.50				0.00	0%	5,986.50
856	03	0000	570	Concrete Beams			L Williams Brothers Construction	48,813.00				0.00	0%	48,813.00
857	03	0000	570	Housekeeping pads			L Williams Brothers Construction	1,883.50				0.00	0%	1,883.50
858	03	0000	570	Mechanical curbs			L Williams Brothers Construction	835.00				0.00	0%	835.00
859	03	4100	570	Structural Precast Concrete			M Mid-States Concrete Industries	1,492.00				0.00	0%	1,492.00
860	03	4100	570	Structural Precast Concrete			L Williams Brothers Construction	8,000.00				0.00	0%	8,000.00
861	04	2000	570	Masonry			M Signature Masonry of Des Moines	13,000.00				0.00	0%	13,000.00
862	04	2000	570	Masonry			L Signature Masonry of Des Moines	15,000.00				0.00	0%	15,000.00
863	05	5000	570	Metal Fabrications			M Breuer Metal Craftsmen, Inc	5,297.88				0.00	0%	5,297.88
864	05	5000	570	Metal Fabrications			L Williams Brothers Construction	3,298.00				0.00	0%	3,298.00
865	05	5100	570	Metal Stairs			M Breuer Metal Craftsmen, Inc	10,012.20				0.00	0%	10,012.20
866	07	5100	570	Metal Stairs			L Williams Brothers Construction	6,512.00				0.00	0%	6,512.00
867	07	5400	570	Thermoplastic Membrane Roofing			M Central States Roofing	800.00				0.00	0%	800.00
868	07	5400	570	Thermoplastic Membrane Roofing			L Central States Roofing	1,200.00				0.00	0%	1,200.00
869	07	6200	570	Sheet Metal Flashing and Trim			M Central States Roofing	200.00				0.00	0%	200.00
870	07	6200	570	Sheet Metal Flashing and Trim			L Central States Roofing	300.00				0.00	0%	300.00

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CONTINUATION SHEET										Application No. 1	PER. TO:	June 30, 2021	ENGINEER'S PROJECT NO.	June 30, 2021	0.00
1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16
Spec	Sec	Build	NO.	Subcontractor	SUPPLIER	SCHEDULED VALUE	PREV APPL	THIS PERIOD	MATERIALS STORED	TOTAL COMPL & STORED	% Complete	BALANCE TO FINISH			
Nevada W-WTF															
Biosolids Storage Tanks															
919	03	0000	580	Rebar	M/L Ambassador Steel Fabrications	106,950.00				0.00	0%	106,950.00			
920	03	0000	580	Concrete	M Central Iowa Ready Mix	68,937.85				0.00	0%	68,937.85			
921	03	0000	580	Footings/Piers	L Williams Brothers Construction	7,951.50				0.00	0%	7,951.50			
922	03	0000	580	SOG	L Williams Brothers Construction	165,919.00				0.00	0%	165,919.00			
923	03	0000	580	Round Piers	L Williams Brothers Construction	773.00				0.00	0%	773.00			
924	03	0000	580	Pumps and Coatings	M/L RP Coatings	6,000.00				0.00	0%	6,000.00			
925	09	0000	580	Underlab Sludge	M Tobin Brothers	52,500.00				0.00	0%	52,500.00			
926	22	0000	580	Underlab Sludge	L Tobin Brothers	23,200.00				0.00	0%	23,200.00			
927	22	0000	580	Sludge Mixing	M Tobin Brothers	155,800.00				0.00	0%	155,800.00			
928	22	0000	580	Sludge Mixing	L Tobin Brothers	70,000.00				0.00	0%	70,000.00			
929	22	0000	580	Overflow & Decant	M Tobin Brothers	44,200.00				0.00	0%	44,200.00			
930	22	0000	580	Overflow & Decant	L Tobin Brothers	30,000.00				0.00	0%	30,000.00			
931	22	0000	580	Pump Suction	M Tobin Brothers	5,200.00				0.00	0%	5,200.00			
932	22	0000	580	Pump Suction	L Tobin Brothers	8,400.00				0.00	0%	8,400.00			
933	22	0000	580	Sludge Loadout Station	M Tobin Brothers	25,000.00				0.00	0%	25,000.00			
934	22	0000	580	Sludge Loadout Station	L Tobin Brothers	4,000.00				0.00	0%	4,000.00			
935	22	0000	580	Insulation	M Tobin Brothers	21,000.00				0.00	0%	21,000.00			
936	0000	580		Process Valves	M Mellen & Associates	10,494.00				0.00	0%	10,494.00			
937	22	0523	580	Excavation	M Con-Struct, Inc.	170,000.00				0.00	0%	170,000.00			
938	31	1000	580	Excavation	L Con-Struct, Inc.	150,000.00				0.00	0%	150,000.00			
939	31	1000	580	Bolted Steel Wastewater Storage Tank	M Great Plains Structures	626,900.00				0.00	0%	626,900.00			
940	33	3613	580	Bolted Steel Wastewater Storage Tank/Stairways/Platform	M/L Great Plains Structures	138,500.00				0.00	0%	138,500.00			
941	33	3613	580	Bolted Steel Wastewater Storage Tank	L Great Plains Structures	190,600.00				0.00	0%	190,600.00			
942	33	3613	580	Jet Mixing Equipment	M Hayward Gordon	208,880.00				0.00	0%	208,880.00			
943	46	4121	580	Jet Mixing Equipment	L Tobin Brothers	3,500.00				0.00	0%	3,500.00			
944	46	4121	580							0.00	0%	0.00			
945										0.00	0%	0.00			
946										0.00	0%	0.00			
947										0.00	0%	0.00			
948										0.00	0%	0.00			
Original Contract tot						35,850,000.00	0.00	2,294,146.10	0.00	2,294,146.10	6.4%	33,555,853.90			

CONTINUATION SHEET										
1	Application No. 1				PER. TO: June 30, 2021			ENGINEER'S PROJECT NO.		
2	APPL. DATE: June 30, 2021									
3	Spec	Build	SUPPLIER/ SUBCONTRACTOR	SCHEDULED VALUE	---WORK COMPLETED--- PREV APPL THIS PERIOD		MATERIALS STORED	TOTAL COMPL A STORED	% Complete	BALANCE TO FINISH
4	Sec	NO.								
949	CHANGE ORDERS									
950								0.00		0.00
951								0.00		0.00
952								0.00		0.00
953						0.00		0.00		0.00
954								0.00		0.00
955								0.00		0.00
956										
957										
958					0.00	0.00	0.00	0.00		0.00
TOTAL REVISED CONTRACT AMT				35,850,000.00	0.00	2,294,146.10	0.00	2,294,146.10		33,555,853.90

CONTINUATION SHEET				Application No. 1		PER. TO: June 30, 2021		ENGINEER'S PROJECT NO. 0.00								
1	2	3	4	Spec	Build	Draw	Rev	APPL. DATE	June 30, 2021	WORK COMPLETED	PREV APPL	THIS PERIOD	MATERIALS STORED	TOTAL COMPL & STORED	% Complete	BALANCE TO FINISH
959																
960																
961																
962																
963																
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CONTINUATION SHEET											
1	Application No. 1		June 30, 2021		PER. TO: June 30, 2021						
2	APPL. DATE:		June 30, 2021		ENGINEER'S PROJECT NO.:						
3	Spec	Nevada WWTF	SUPPLIER		SCHEDULED		WORK COMPLETED		TOTAL COMPLE A. STORED	% Complete	BALANCE TO FINISH
4	Sec	NO.	SUBCONTRACTOR		VALUE		PREV APPL				
1007						2,257,000.00	0.00	0.00	0.00	0%	2,257,000.00
1008				Mechanical					0.00	0%	127,700.00
1009				Bulk Chemical Storage Tanks		127,700.00	0.00	0.00	0.00	0%	127,700.00
1010				Screen & Grit Washer		338,537.00	0.00	0.00	0.00	0%	338,537.00
1011				Hollow Metal Doors & Frames		52,691.00	0.00	0.00	0.00	0%	52,691.00
1012				UV Equipment		183,300.00	0.00	0.00	0.00	0%	183,300.00
1013				Non-Clog Pumps		170,255.00	0.00	0.00	0.00	0%	170,255.00
1014				General Work		10,719,521.57	0.00	2,062,146.10	2,062,146.10	19%	8,657,375.48
TOTALS						35,850,000.00	0.00	2,294,146.10	2,294,146.10	6%	33,555,853.90

PARTIAL WAIVER OF LIEN

Application No. 1

STATE OF ILLINOIS }
 } ss.
PEORIA COUNTY }

June 30, 2021**TO ALL WHOM IT MAY CONCERN:**

WHEREAS, we the undersigned, WILLIAMS BROTHERS CONSTRUCTION INC. have been employed by
City of Nevada to furnish labor and/or material for the building known as:

Nevada Wastewater Treatment Facilities

Situated on Lot:

62512 270th Street
Nevada, IA 50201

in the city of Nevada, County of Story and State of Iowa.

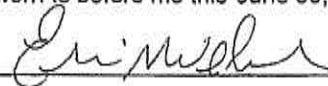
NOW, THEREFORE, KNOW YE That the undersigned, for and in consideration of Two Million One
Hundred Seventy Nine Thousand Four Hundred Thirty Eight and 80/100 \$2,179,438.80 Dollars,
and other good and valuable considerations, the receipt whereof is hereby acknowledged, do we hereby
waive and release any and all lien or claim or right of lien on said above described building and premises
under the Statutes of the State of Iowa relating to Mechanic's Liens, on account of labor or materials, or
both, furnished by the undersigned to or on account of the said City of Nevada
for said building or premises up to and including the day of June 30, 2021

GIVEN under our hands and sealed this day and year first above written.

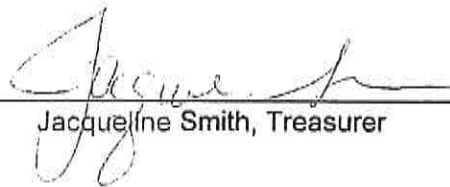
WILLIAMS BROTHERS CONSTRUCTION INC. (SEAL)

Subscribed and sworn to before me this June 30, 2021

Notary Public :



By:



(SEAL)

Jacqueline Smith, Treasurer

OFFICIAL SEAL
ERIN M. WELCH
Notary Public, State of Illinois
Commission Expires 04-20-2025

**CITY OF NEVADA, IOWA
RESOLUTION 002 (2021/2022)****A RESOLUTION OF INTENT FOR THE CITY OF NEVADA TO COMMIT PROCEEDS FROM
THE SALE OF GATES HALL TO THE NEVADA FIELDHOUSE PROJECT**

WHEREAS, the demand for youth and adult recreation programming and facilities in the City of Nevada, Iowa continues to grow; and

WHEREAS, the proposed Nevada Fieldhouse Project (the "Project") would include a 40,000-square-foot first floor and 16,000-square-foot second floor, featuring three high school regulation courts; one temporary and one permanent turf area; two drop-down batting cages; an indoor playground and lobby area, a suspended three-lane track, multipurpose areas; and conference room and office spaces; and

WHEREAS, the proposed facility would offer year-round programming, with affordable and functional space that will serve Nevada and its citizens; and

WHEREAS, the City of Nevada has sold Gates Hall to the Nevada Community School District and proceeds have been received for the sale; and

WHEREAS, The City Council of the City of Nevada wishes to earmark the proceeds from the sale of Gates Hall for this Project; and

WHEREAS, the City of Nevada wishes to commit Nine Hundred ten thousand (\$910,000) dollars to the Nevada Fieldhouse Project.

NOW, THEREFORE, BE IT RESOLVED, that the City of Nevada confirms its commitment of \$910,000 to the Nevada Fieldhouse Project and authorizes the City Clerk to transfer such funds for the same.

Passed and approved this 12th day of July, 2021.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Moved by Council Member __, seconded by Council Member __, that Resolution No. 002 (2021/2022) be adopted.

Ayes: __
Nays: __
Absent: __

The Mayor declared Resolution No. 002 (2021/2022) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 002 (2021/2022) at the regular Council Meeting of the City of Nevada, Iowa, held on the 12th day of July, 2021.

Kerin Wright, City Clerk

Instructions on the reverse sideFor period (MM/DD/YYYY) 07 / 01 / 2021 through June 30, 2022

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:Trade Name/DBA Hy-Vee, Inc DBA Hy-Vee Dollar FreshPhysical Location Address 1622 Fawcett Pkwy Nevada, IA 50201 City Nevada ZIP 50201Mailing Address 5820 Westown Parkway City West Des Moines State Iowa ZIP 50266Business Phone Number 515-267-2800**Legal Ownership Information:**Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐Name of sole proprietor, partnership, corporation, LLC, or LLP Hy-Vee, Inc.Mailing Address 5820 Westown Parkway City West Des Moines State Iowa ZIP 50266Phone Number 515-267-2800 Fax Number _____ Email kpalmer@hy-vee.com**Retail Information:**Types of Sales: Over-the-counter ☒ Vending machine ☐Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒**Type of Establishment: (Select the option that best describes the establishment)**Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☐ Drug store ☐
Grocery store ☒ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)Name (please print) Andy Schroeder

Name (please print) _____

Signature [Signature]

Signature _____

Date July 2, 2021

Date _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: 100 75.00
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New ☐ Renewal ☐

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Item # 7C
Date: 7/12/21

Services <https://directory.iowa.gov/service/Index?_ga=1.101492737.1604613096.1488473600>

ia_slv=1623708564859>

(App-141972)

Agencies <https://directory.iowa.gov/?ia_slv=1623708564859>

Social <https://directory.iowa.gov/social/Index?ia_slv=1623708564859>

<https://www.iowa.gov/search/google?ia_slv=1623708564859>

License or Permit Type

License or Permit Type

Class E Liquor License

Length of License Requested

12 Month

Tentative Effective Date

2021-08-10

Tentative Expiration Date

2022-08-09

Privileges / Sub-Permits Information

Privileges

Sunday Sales

Sub-Permits

Class B Wine
Permit

Class C Beer
Permit

Premises Information

Business Information

* (required) Name of Legal Entity (The name of the individual, partnership, corporation or other similar legal entity that is receiving the income from the alcoholic beverages sold)
HY-VEE, INC.

* (required) Name of Business (D/B/A)
Hy-Vee Dollar Fresh

Indicate how the business will be operated
Privately Held Corporation

* (required) Federal Employer ID #
42-0325638

* (required) Business Number of Secretary of State
19862

Tentative Expiration Date
Aug 9, 2022

Premises Information

Address of Premises:

Address or location

1622 Fawcett Parkway,Nevada,Iowa,IA

Search by a location name or address to automatically populate the address fields below (optional)

* (required) Premises Street

Premises Suite/Apt Number

1622 Fawcett Parkway

* (required) Local Authority

Control of Premises

City of Nevada

(required) Premises City

Premises State

Nevada

Iowa

Are other liquor, wine or beer businesses accessible from the interior of your premises?
(required) Premises Zip/Postal Code

* (required) # of Floors:

Premises County

No 50201

IA

Premises Type

Does your premises conform to all local and state health, fire and building laws and regulation?

Convenience Store

Yes

Does or will your licensed location wholesale alcoholic spirits to on-premises liquor control licensees?

* (required) Square footage of the entire retail sales area of the business, including area of walk-in coolers that are accessible to the public. This includes all areas where non-alcohol products are also sold. Do not include areas that are not accessible to the public (offices, bathroom, kitchen, storage area etc.).

No

27,397

offices, bathrooms, break rooms etc.

27,397

No

Do you have a separate premises for the sale of alcoholic liquor (spirits)?

No

Hours of Operation: Beginning

Hours of Operation: Ending

Hours deliveries may be received: Beginning

Hours deliveries may be received: Ending

Are the hours of deliveries flexible?

Yes

Contact Information

* (required) Contact Name

Kelly Palmer

* (re-

* (required) Business

quired) Extension Phone

(515) 267-2800

* (required) Email Address

kpalmer@hy-vee.com

* (re-

* (required) Phone

quired) Extension (515) 267-2949

☐ Same as Premises Address

Mailing Address:

Address or location

5820 Westown Parkway, West Des Moines, Iowa, Polk

Search by a location name or address to automatically populate the address fields below (optional)

Mailing Street

Mailing Suite/Apt Number

5820 Westown Parkway

Mailing City

Mailing State

West Des Moines

Iowa

Mailing Zip/Postal Code

Mailing County

50266

Polk

Business Demographics Information

Randy Edeker

Position: CEO,

President

SSN: XXX-XX-3514

US Citizen: Yes

Ownership: 0%

DOB: 1962-12-13

Andrew

Schroeder

Position: VP, Ass't

Controller

SSN: XXX-XX-7701

US Citizen: Yes

Ownership: 0%

DOB: 1987-05-09

Michael Jurgens

Position: VP,

Secretary

SSN: XXX-XX-9205

US Citizen: Yes

Ownership: 0%

DOB: 1974-01-11

Criminal History Information

SEARCHED INDEXED SERIALIZED FILED MAR 20 2011 FBI - IOWA

Have you ever been convicted of a felony offense in Iowa or any other state of the United States? If you selected "yes", please list your violations below

No

Have any of the owners listed in the ownership screen ever been charged, arrested, indicted, convicted or received a deferred judgment for any violation of any state, county, city, federal or foreign law? All information shall be reported regardless of the disposition, even if dismissed or expunged. Include pending charges. DO NOT include traffic violations, except those that are alcohol related. If you selected "yes", please list your violations below.

No

Local Authority Information

Extension * (required) Daytime Phone
for Local Authority
(515) 382-5466

Sketch on File
Yes

Lease, Final Sales Contract, or Warranty
Deed on File
Yes

Premise's Address Correct?
Yes

Premises Zoned Properly?
Yes

Fire Inspection Completed?
No

Health Inspection Completed?
No

Was a DCI background check run?
No

Previous License Number for this Location

* (required) Local Authority Email Address
cityhall@cityofnevada-iowa.org

Comments

Amount Owed to Local Authority
300.00

Document Upload Information

DOCUMENT NAME

Deed/Final Sales Contract or Lease

UPLOADED DOCUMENTS

Nevada MOL Recorded 12 21 2020.pdf

UPLOADED DOCUMENTS

DOCUMENT NAME

Sketch

UPLOADED DOCUMENTS

Dollar Fresh-Prototype- CURRENT Model (1).pdf

UPLOADED DOCUMENTS

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the June 28, 2021 ? Council Agenda

License for
8/10/2021

Business Name HyVee Dollar Fresh Phone Number _____

Address _____

Manager's Name _____ Phone Number _____

Address _____

Owners Name _____ Phone Number _____

Address _____

I hereby certify that the premises where the above applicant intends to operate pursuant to a beer or liquor license has been inspected by the undersigned and that on the date of the inspection the premises (conforms/did not conform) to all applicable fire regulations of the City of Nevada and the State of Iowa.

The Fire Department recommends ☒ approval ☐ denial of a beer or liquor license to this business.

7-7-21
Date

Mr. [Signature]
FIRE INSPECTOR AND/OR BUILDING INSPECTOR

COMMENTS/OR REASONS IF DENIED: (Write on back or another sheet if needed)

NO orders



NEVADA PUBLIC SAFETY DEPARTMENT

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



Ricardo Martinez II
Public Safety Director
Chief of Police

Date: Friday, July 2nd, 2021

Ray Reynolds
Director of Fire & EMS
1209 6th Street
Nevada, Iowa 50201

RE: 2021 Road Closure for City of Nevada Fireworks Display

Dear Ray:


I have received your letter dated July 1st, 2021, for the closure of 19th Street. This request is to expedite the City of Nevada Fireworks display scheduled on Sunday, July 4th, 2021. 19th Street would be closed between Fawcett Parkway on the south side to H Avenue to the north. This section would be closed from 4:00pm until the roadway is cleared of debris from the fireworks, which is estimated about 11:00pm. In addition to the road closures, fire fighters will be measuring the mandatory safe zone for fireworks and placing a temporary rope barricade in SCORE Park indicating this protected area.

ROAD CLOSURE IS APPROVED

Please contact Street Superintendent Joe Mousel if you have a need for barricades, cones, or any other equipment or devices for road closure signage.

If you have any questions or concerns please let me know.

Respectfully,


Ricardo Martinez II
Public Safety Director/Chief of Police

Cc: Jordan Cook, City Administrator
Joe Mousel, Streets Superintendent
Jeremy Rydl, Public Works Director
Command Staff, Nevada Public Safety Department
Mayor and City Council



NEVADA PUBLIC SAFETY DEPARTMENT

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

Ricardo Martinez II
Public Safety Director
Chief of Police



MEMORANDUM

To: Director Martinez
From: Ray Reynolds
Date: July 1, 2021
Ref: 19th Street Road Closure request

I am requesting authorization to close 19th Street between Fawcett Parkway to H Ave on July 4th from approximately 4 pm to 11 pm. This will assist the contracting entity to set up the fireworks demonstration for the 4th of July activities.

The first hard closure will be at 19th Street and Fawcett Parkway allowing traffic to use Fawcett Parkway and Score Park. The second hard closure will be at 19th Street at the north side of the railroad tracks. It has been helpful in the past to have a single road closed sign at H ave and 19th street. People who do not follow the signs are able to circle back on 18th Street place.

The fire department will measure out and put temporary rope barricades in Score Park between the pool and baseball field to provide the mandatory safe zone for fireworks.



CITY OF NEVADA
**PARKS &
RECREATION**

July - 2021

To: Mayor, Brett Barker
Nevada City Council
City Administrator, Jordan Cook

From: Tim Hansen, Director of Parks and Recreation

Re: General Information Report

- Field House Project:
 - The Public Phase of the campaign is open. The Foundation has scheduled another time for the public to come in 2:00 – 7:00 pm, July 12-16, at the Senior Center. This is a time to make a pledge and/or ask more questions.
 - If you know of someone who is interested and wants to support the project, but does not want to schedule a time, please have them reach out to anyone on the Foundation or the Parks and Recreation Department, and we will take care of them.
 - The CAT Grant is anticipated to open up for applications in August.
- As I mentioned to you at the last council meeting, the new swimming lesson program is going very well. We have had good numbers and are on pace to exceed our participation numbers from years past. We have also had a good number of participants from outside Nevada.
- July starts day camp, adult softball league, kick-ball, and the 3rd & 4th sessions of swimming lessons.
- Park staff is working on maintenance work around the 4-Plex prior to hosting the National Softball Tournament the 3rd week of July. They have also been watering new trees, regular grounds maintenance, and will be putting together and placing 2 new memorial benches.
- Since the beginning of June, Cemetery staff has had 12 burials. Staff is also working on regular grounds maintenance and tree trimming.
- I have been working on nuisance yard issues and sending out notices. Through July 5, there have been 16 properties that have been sent notices; 3 of them have been sent 2 notices. There are 21 additional properties that have been under observation at one time or another as well, but have taken care of their property prior to the notice being sent out.
- Jason Kingsbury started working at Parks on July 1st, and is transitioning well.
- The school has started renovations at Gates Hall.
- Staff met with another individual about an Eagle Scout project at Wilson Pond. This is in addition to the Eagle Scout who is rebuilding the shelter.
- I met with Matt Runge, On-Track Construction last week. We were discussing the work to Billy Sunday Field. He hopes to start in the next 3 or 4 weeks with the following work.
 - Removal of light poles
 - Removal of dugouts, fill with black dirt.
 - Removal of bull pen fencing for City to re-use.
 - Removal of press box
 - Removal of scoreboard
 - Removal of infield dirt and warning track and replace with black dirt and seeding.
- Staff, City Council, Wellness, and Safety meetings.

If you have any questions, please feel free to contact me at 382-4352 (Office), 291-0747 (Cell), or by email at thansen@cityofnevadaiaowa.org.

1209 6th Street
P.O. Box 530
Nevada, IA 50201-0530



Kerin Wright
City Clerk
Phone: (515) 382-5466
Fax: (515) 382-4502
kwright@cityofnevadaiaowa.org

July 2021

TO: Mayor - City Council Members
City Administrator Jordan Cook

FROM: Kerin Wright, City Clerk

We are preparing to draw down the American Rescue Funds. I attended a webinar on Thursday to walk us through the process. The State has again hired a company to assist them in distributing these funds. There is a 30-day window that started in the last couple days. I submitted the two forms council approved at the last meeting. Our funds are estimated at \$995,030.99. Details are still being worked out and we will be following very closely.

With the Fiscal Year 20/21 coming to an end we will be gearing up for upcoming reporting. The Outstanding Debt report is due by August 31st. We also have our Workers Compensation Payroll Audit due by the end of August. This will be held again be held remotely. The Street Finance Report use to be due by September 30th but has been changed to December 1st.

The Council Budget Committee is planning to meet with City Attorney Erin Clanton immediately following the July 26th regular council meeting to discuss the Ad Hoc distributions going forward.

Staff will be working with our IT consultant to provide ICAP details regarding our defenses against cybersecurity. We will also be discussing if there are ways that we can do more and train staff to be on the look out for those issues.

Attended the ICAP Educational Seminar on Employment Practices on Thursday, July 17th.

I will be attending the Iowa Municipal Clerks Academy on July 28th through the 31st in Ames.

For: July 12, 2021 Council Meeting

To: Mayor
Nevada City Council
City Administrator

From: Amanda Bellis, Interim Library Director

**Nevada Public Library
Council Report**

- We have hired three new Student Clerks to replace our graduating students who will leave us at the end of the summer. The new students began training on June 14 and are doing an excellent job of quickly learning all of the things they need to know to be successful.
- The library now has an Instagram! This is a project that we've discussed in the past, and a request from our Teen Advisory Group prompted us to move from discussing to implementing. Many of the posts are identical to our Facebook posts, but we hope to reach a different and wider audience with Instagram.
- We have reached out to our regular volunteers to invite them back. Several of our volunteers have been coming in again to help us out with various projects around the library, and we are so happy to see them again!
- The library, with the assistance of a volunteer, recently completed a project to move all of our DVDs from behind the circulation desk to the shelves. Previously, our DVD shelves housed only dummy cases, which we swapped out for cases containing the discs when patrons would check them out. Having all of the DVDs out on the shelves has streamlined the checkout process and negated the possibility of a patron receiving the wrong disc due to human error. Both staff and patrons are a huge fan of this change!

LIBRARY BOARD OF TRUSTEES MONDAY, JUNE 21, 2021, 5:00 P.M.

Chairperson Adam Riedell presided and convened the regular meeting of Nevada Library Board of Trustees on Monday, June 21, 2021 at 5:05 p.m. at the City Hall Council Chambers, 1209 6th Street, 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: Priscilla Gammon, Peter Korsching, Tim McLaughlin, Adam Riedell, and Allison Severson. Absent: Elizabeth Klaes, and David Morris.

Others in attendance were Interim Library Director Amanda Bellis, and Donna Mosinski.

Motion by Board Member Tim McLaughlin, seconded by Board Member Allison Severson, to approve the agenda as posted. The roll being called, the following named members voted. Ayes: McLaughlin, Severson, Gammon, Korsching, 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 Peter Korsching, seconded by Board Member Tim McLaughlin, to approve the following consent agenda items as submitted:

- (1) Approve **minutes** of the May 17, 2021 regular meeting
- (2) Approve June 2021 **claims** totaling \$27,683.42 (see attached list)
- (3) Accept and place on file the Director's **memo** dated June 18, 2021
- (4) Accept and place on file the May 2021 **financial report**

The roll being called, the following named board members voted. Ayes: Korsching, McLaughlin, Riedell, Severson, and Gammon. Nays: None. Chairperson Adam Riedell declared the motion carried.

There are two new applications in the Library Director search. It was discussed about having interviews as the applications come in and possibly sending the posting to ALA.

Motion by Board Member Adam Riedell, seconded by Board Member Tim McLaughlin, to elect Allison Severson as Chair, Peter Korsching as Vice-Chair, and Priscilla Gammon as Secretary. The roll being called, the following named members voted. Ayes: Riedell, McLaughlin, Severson, Gammon, and Korsching. Nays: None. Chairperson Adam Riedell declared the motion carried.

The board decided to make committee appointments at the next meeting when there will be new board members.

Motion by Board Member Peter Korsching, seconded by Board Member Allison Severson, to adjust the wages of Brittany Dueker and Kathy Solko-Manternach by 2.5% on July 1, 2021. The roll

being called, the following named members voted. Ayes: Korsching, Severson, Gammon, McLaughlin, and Riedell. Nays: None. Chairperson Adam Riedell declared the motion carried.

Motion by Board Member Peter Korsching, seconded by Board Member Priscilla Gammon, to adjust the Assistant Library Director base wages of Amanda Bellis to \$27.00/hour. The roll being called, the following named members voted. Ayes: Korsching, Gammon, McLaughlin, Riedell, and Severson. Nays: None. Chairperson Adam Riedell declared the motion carried.

The board discussed the Library Staff Job Descriptions and Evaluation tool and asked that the staff review the Associate II position and for more information on the evaluation tool.

Interim Library Director Amanda Bellis reported on:

- The summer programming is going well.
- Linda Wright will be retiring this fall.
- The library had an Instagram account now.
- Three new student clerks started on June 14.

The next meeting will be held at 5:00 p.m. Monday, July 19, 2021.

There being no further business to come before the Board, it was moved by Board Member Peter Korsching, seconded by Board Member Tim McLaughlin, to adjourn the meeting. The roll being called, the following board members voted. Ayes: Korsching, McLaughlin, Riedell, Severson, and Gammon. Nays: None. Chairperson Adam Riedell declared the motion carried. At 6:21 p.m. he adjourned the meeting.

ATTEST:

Priscilla Gammon, Secretary

Adam Riedell, Chairperson