

*REVISED: Item 6D



COPY

AGENDA
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, SEPTEMBER 13, 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 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=UERoTDIiUXZHCzZlQl9ML0ZOeEIOdz09>

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, September 13, 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 August 23, 2021
 - B. Approve Payment of Cash Disbursements, including Check Numbers 76409-76507 and Electronic Numbers 988-996 (Inclusive) Totaling \$1,183,213.85 (See attached list)
 - C. Approve Renewal of Class "C" Beer Permit and Sunday Sales Privileges, Good and Quick Co, 519 Lincoln Ave, Nevada, IA, Effective August 11, 2021
 - D. Approve Class C Liquor License, Sunday Sales for Charles Schadt, d/b/a George's Pizza, 1220 6th Street, Nevada, Iowa, Effective August 22, 2021
 - E. Approve Officer Training Reimbursement Agreement with Nicholas Stanislaus Walleser
 - F. Approve Officer Training Reimbursement Agreement with Madison Twyla Dicks

- G. Approve City Administrator's recommendation to gift the Nevada Public Library's old computers to other Libraries in need
- H. Receive and file, Electrical Easement between On Track Holdings LLC and Alliant Energy, Iowa

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.

A.

6. OLD BUSINESS

- A. Ordinance No. 1019 (2021/2022): An Ordinance Amending Chapter 69 (Parking Regulations) of the Nevada City Code to Establish No Parking, second reading
- B. Central Business District Infrastructure Project, Con-Struct LLC
 - 1. Approve Pay Request No. 15 in the amount of \$649,513.06
 - 2. Approve Change Order No. 6 in the amount of \$4,890.95
- C. Discussion and Appropriate Follow Up regarding COVID-19 procedures
- D. Approve Pay Request No. 3 for the Wastewater Treatment Facility Improvements-Phase 2 from Williams Brothers Construction Inc in the amount of \$1,021,217.89

7. NEW BUSINESS

- A. Resolution No. 012 (2021/2022): A Resolution Declaring Intent to provide Economic Development Support to Development Project at 1122 6th Street
- B. Resolution No. 013 (2021/2022): A Resolution to support the Micro Enterprise Loan matching grant
- C. Resolution No. 014 (2021/2022): A Resolution to approve the Vendor Agreement with MICA to administer the new Low-Income Home Water Assistance Program (LIHWAP)
- D. Resolution No. 015 (2021/2022): A Resolution to provide for a notice of hearing on proposed plans, specifications, form of contract and estimate of cost for the Nevada Wastewater Treatment Facility Improvements-Phase 3 Project, and the taking of bids therefor

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

- 9. CLOSED SESSION: Closed Session pursuant to Iowa Code Section 21.5 (1) (i) to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.
- 10. Discussion and appropriate follow-up on Closed Session pursuant to Iowa Code Section 21.5 (1)(i) to evaluate the professional competency of an individual whose appointment,

hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.

11. ADJOURN

The agenda was posted on the official bulletin board on September 9, 2021, in compliance with the requirements of the open meetings law.

Posted _____

E-Mailed _____

W:\OFFICE\COUNCIL\AGENDAS-COUNCIL\2021-2022\2021-09-13.DOC



AGENDA
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, SEPTEMBER 13, 2021 – 6:00 P.M.
NEVADA CITY HALL, COUNCIL CHAMBERS – 1209 6TH STREET

6. OLD BUSINESS

- A. Ordinance No. 1019 (2021/2022): An Ordinance Amending Chapter 69 (Parking Regulations) of the Nevada City Code to Establish No Parking, second reading
Enclosed you shall see an ordinance amending (parking regulations) on north side of J and K between 1st and 2nd. This is the second of three readings.
- B. Central Business District Infrastructure Project, Con-Struct LLC
 - 1. Approve Pay Request No. 15 in the amount of \$649,513.06
Enclosed you shall find the pay request for infrastructure reconstruction for the Central Business District. Staff recommends approval.
 - 2. Approve Change Order No. 6 in the amount of \$4,890.95
Enclosed you shall see a change order for relaying the existing landscaping bricks for an elevation mistake. Staff recommends approving this under the condition there will be a reimbursement under a different line item pertaining to the Central Business District Project due to the elevation mistake.
- C. Discussion and Appropriate Follow Up regarding COVID-19 procedures
Follow-up on COVID exposure prevention and mitigation plan for the City of Nevada Staff and Facilities.

7. NEW BUSINESS

- A. Resolution No. 012 (2021/2022): A Resolution Declaring Intent to provide Economic Development Support to Development Project at 1122 6th Street
Enclosed you shall find a resolution of intent to provide economic development support to Harmony Clothes Closet for a new roof, furnace, A/C, and Masonry Restorations.
- B. Resolution No. 013 (2021/2022): A Resolution to support the Micro Enterprise Loan matching grant
Enclosed you will find a resolution to support the submission of a local Micro-Enterprise grant to assist with working capital, equipment, building improvements and related costs to sustain or expand their enterprise.
- C. Resolution No. 014 (2021/2022): A Resolution to approve the Vendor Agreement with MICA to administer the new Low-Income Home Water Assistance Program (LIHWAP)
Enclosed you shall find a resolution to approve an agreement to assist with service continuity and reconnection.
- D. Resolution No. 015 (2021/2022): A Resolution to provide for a notice of hearing on proposed plans, specifications, form of contract and estimate of cost for the Nevada Wastewater Treatment Facility Improvements-Phase 3 Project, and the taking of bids therefor
Enclosed you shall find the resolution to fix a time and place of a public hearing on the contract documents and to advertise for sealed bids.

NEVADA CITY COUNCIL - MONDAY, AUGUST 23, 2021 6:02 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 6:02 p.m. on Monday, August 23, 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: Brian Hanson, Jason Sampson, Dane Nealson, Sandy Ehrig, Luke Spence, Barb Mittman. Absent: None.

Staff Present: Erin Clanton, Jordan Cook, Kerin Wright, Ric Martinez, Jeremy Rydl, Sean Seymour, Tim Hansen, Ray Reynolds, Nick Walleser, Ryan Hutton and Larry Stevens.

Also in attendance were: Brenda Dryer, Henry Corbin, Cathy Vincent, Tom Richards, John & Shawna Murphy, Steve Skaggs and Marty Chitty.

3. APPROVAL OF AGENDA

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

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

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

- A. Approve Minutes of the Regular Meeting held on August 9, 2021
- B. Approve Payment of Cash Disbursements, including Check Numbers 76265-76393 and Electronic Numbers 984-987 (Inclusive) Totaling \$945,629.09 (See attached list)
- C. Approve Financial Reports for Month of July, 2021
- D. Resolution No. 008 (2021/2022): A Resolution approving Beginning Year Transfers for Fiscal Year 2021/2022

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

5. PUBLIC FORUM

- A. Cathy Vincent presented the city with a donation for Fourth of July Fireworks.
- B. Mayor Barker swore in Police Officer Nick Walleser.

6. OLD BUSINESS

- A. Approve Revised Pay Request No. 14 for the Central Business District Infrastructure Project from Con-Struct Inc in the amount of ~~\$387,225.70~~ \$375,448.10.

Motion by Luke Spence, seconded by Sandy Ehrig, to **approve Revised Pay Request No. 14 for the Central Business District Infrastructure Project from Con-Struct Inc., in the amount of \$375,448.10.** After due consideration and discussion the roll was called. Aye: Spence, Ehrig, Hanson, Mittman, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

B. Discussion and Appropriate Follow-up on COVID-19 Policies

After due consideration and discussion no motion was made by the council.

7. NEW BUSINESS

- A. Resolution No. 009 (2021/2022): A Resolution declaring Intent to provide Economic Development Support to Development Project at 1133 6th Street (Nevada Journal bldg.)

Motion by Luke Spence, seconded by Dane Nealson, to **adopt Resolution No. 009 (2021/2022).** After due consideration and discussion the roll was called. Aye: Spence, Nealson, Sampson, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

- B. Resolution No. 010 (2021/2022): Resolution for Support of the Fieldhouse Project and Submission of an Enhance Iowa/Community Attraction and Tourism Application and Authorize the Mayor to sign

Motion by Barb Mittman, seconded by Luke Spence, to **adopt Resolution No. 010 (2021/2022).** After due consideration and discussion the roll was called. Aye: Mittman, Spence, Ehrig, Hanson, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

- C. Approve 5-Day Class "B" Beer (BB) (Includes Wine Coolers) Permit and Outdoor Service for Nevada Jaycees to host an Outdoor Service Area at Story County Fairgrounds at 220 H Avenue, on Saturday, August 28th, 2021 during Lincoln Highway Days

Motion by Jason Sampson, seconded by Brian Hanson, to **approve 5-Day Class "B" Beer (BB) Permit and Outdoor Service for Nevada Jaycees to host an Outdoor Service Area at Story County Fairgrounds at 220 H Avenue on Saturday, August 28th, 2021 during Lincoln Highway Days.** After due consideration and discussion the roll was called. Aye: Sampson, Ehrig, Hanson, Nealson. Nay: Mittman, Spence. The Mayor declared the motion carried.

- D. Ordinance No. 1019 (2021/2022): An Ordinance Amending Chapter 69 (Parking Regulations) of the Nevada City Code to Establish No Parking

Motion by Luke Spence, seconded by Brian Hanson, to **approve first reading of Ordinance No. 1019 (2021/2022).** After due consideration and discussion the roll was called. Aye: Spence, Hanson, Mittman, Nealson, Sampson, Ehrig. Nay: None. The Mayor declared the motion carried.

- E. Resolution No. 011 (2021/2022): A Resolution Approving Johnson Controls Service Agreement to provide Inspection of the Fire Alarm System at City Hall Building

Motion by Sandy Ehrig, seconded by Dane Nealson, to **adopt Resolution No. 011 (2021/2022)**. After due consideration and discussion the roll was called. Aye: Ehrig, Nealson, Sampson, Spence, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

8. REPORTS:

City Administrator Cook reported on the Rural Summit that was attended by Mayor Barker, Council Member Ehrig, Brenda Dryer and himself. One of the sessions was on dilapidated buildings.

Mayor Barker advised he has been working on Ad Hoc issues, the Fieldhouse, Nevada Visioning and community coffee. Mayor Barker advised that Brenda Dryer will be the official NEDC Director through the Ames Chamber.

Council Member Ehrig noted the community garden was a shining star in the Healthy Hometown meeting. Ehrig also mentioned it would be a good idea for the Jaycees to be present when asking for their liquor license. Council Member Sampson advised Lincoln Highway Days was this weekend.

Public Works Director Rydl reported on the additional signage that was placed for directions to downtown and the city hall parking lot. The railroad is done but they will be back to improve some of the crossings.

Park and Recreation Director Hansen reported on the pool closings and staff is preparing for Lincoln Highway Days.

Public Safety Director Martinez advised they are in the process for one more hire to bring to full staff. The training fire for firefighters went well last weekend.

City Engineer Stevens updated council on the projects, site plans and subdivisions received.

Mayor Barker also informed council the Nevada Foundation has officially received their 501(c)3 designation.

9. **CLOSED SESSION:** Closed Session pursuant to Iowa Code Section 21.5 (1) (i) to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.

At 7:25 p.m. Motion by Dane Nealson, seconded by Jason Sampson, to **approve to go INTO Closed Session**. After due consideration and discussion the roll was called. Aye: Nealson, Sampson, Spence, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

At 8:05 p.m. Motion by Dane Nealson, seconded by Jason Sampson, to **approve to go OUT OF Closed Session**. After due consideration and discussion the roll was called.

Aye: Nealson, Sampson, Spence, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

10. Discussion and appropriate follow-up on Closed Session pursuant to Iowa Code Section 21.5 (1) (i) to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.

No action of the council was taken after the closed session.

11. 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 8:05 p.m. the meeting adjourned.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Published: _____

Council Approved: _____

CITY OF NEVADA
CLAIMS REPORT FOR SEPTEMBER 13, 2021 MEETING
8/24/21 THRU 9/13/21

VENDOR	REFERENCE	AMOUNT	CHECK #
WAGeworks	FSA 2020 PMT	2,630.83	992
GREAT WESTERN BANK	CA-ICMA CONF	3,580.53	994
ALLIANT UTILITIES	CH-UTILITIES	9,753.64	76408
NEVADA POSTMASTER	WTR,UB BILLING POSTAGE	845.48	76409
AUDITOR OF STATE	ADM,19/20 AUDIT	21,156.50	76410
CON STRUCT INC	CBD PROJ,REV PR#14	375,448.10	76411
WINDSTREAM CORP	ADM,PHONES	1,974.49	76412
CENTRAL IOWA WATER ASSC	WTR-LWE RAW WATER 9/2021	582.44	76413
MENARDS - AMES	FD,BINS/SPPLS	194.02	76414
PETTY CASH	SB,TOURN CASH PRIZE	425.00	76415
IPERS	IPERS	31,983.48	988
TREASURER STATE OF IOWA	STATE TAX	8,257.00	989
EFTPS	FED/FICA/MED TAX	27,862.18	990
AMER'N FAMILY LIFE ASSR	AFLAC	1,322.20	76404
MISSION SQUARE	DEFERRED COMP	870.00	76405
COLLECTION SERVICES CENTER	CHILD SUPPORT	832.24	76406
GREAT WESTERN BANK	HSA	664.37	76407
STORY CO TREASURER	PZ,102 K AVE	100.00	76416
ACC 150, LLC	PZ,102KAVE PROP	5,000.00	76417
WAGeworks	FSA 2020 PMT	491.93	993
TREASURER STATE OF IOWA	SALES TAX 8/16-31/21	747.10	995
WELLMARK	HEALTH 9/2021	25,421.97	76418
DELTA DENTAL	DENTAL 9/2021	2,981.40	76419
FIDELITY SECURITY LIFE	VISION 9/2021	755.22	76420
EFTPS	FED/FICA/MED TAX	26,064.31	996
MISSION SQUARE	DEFERRED COMP	870.00	76427
COLLECTION SERVICES CENTER	CHILD SUPPORT	832.24	76428
GREAT WESTERN BANK	HSA	772.70	76429
BEN FRANKLIN	WWT-SUPPLIES	32.22	76443
BIG 8 TYRE CENTER	FD-TIRE RPR	461.85	76444
BROWN SUPPLY CO	WTR-METER	1,958.35	76445
FAREWAY STORES	WWT-SUPPLIES	17.77	76446
HAWKINS	WTR-CHEMICALS	2,196.35	76447
ALLIANT	ALL-UTILITIES	38,203.50	76448
MARTIN MARIETTA	WTR-ROCK	1,966.34	76449
NEVADA LUMBER	STS-STAKES	101.86	76450
PRATT SANITATION	ALL-GARBAGE SVC	706.00	76451
VAN WALL EQUIP	PKM-SUPPLIES,PARTS	490.47	76452

SCHENDEL PEST CONTROL	4PLX-PEST CONTROL	255.00	76453
COMPUTER RESOURCE SPECIALISTS	ADM,PWD,PKA,PD,FD-IT SVC	4,963.13	76454
ARNOLD MOTOR SUPPLY	PD-RPRS	250.75	76455
GRAINGER	WWT-LIGHT	109.42	76456
HACH COMPANY	WTR-LAB SUPPLIES	777.65	76457
IA STATE READY MIX	STRM-CONCRETE	818.00	76458
STORY CO TREASURER	AIRPORT RD LOT 3 PROP TAX	2,142.00	76459
STORY CO MEDICAL CENTER	PD-PHYSICALS	938.00	76460
HOKEL MACHINE SUPPLY	POOL-PARTS	8.91	76461
JERICO SERVICES INC	STS-DUST CONTROL	1,612.50	76462
ROBB MORGAN TREE SVC	STS-TREE REMOVAL EAB	4,500.00	76463
EMERGENCY MEDICAL PRODUCTS	EMS-EMERG POUCHES	464.75	76464
IA STATE UNIV	FD-TOWER FEES	13,233.68	76465
DIAMOND VOGEL PAINTS	PKM-PAINT	401.45	76466
IA POLICE CHIEFS ASSOC	PD-TRNG	100.00	76467
JOHNSON CONTROLS FIRE PROTECT	CH-FIRE ALARM INSP	467.25	76468
SANDRY FIRE SUPPLY	FD-HELMETS	906.75	76469
O'HALLORAN INTERNATIONAL	STS-PARTS	979.26	76470
ACCO	POOL-CHEMICAL	1,026.80	76471
GALLS INC	PD-CLOTHING	2,574.83	76472
MIDIOWA NET	PKA,PKM-DSL SVC	82.50	76473
SHUCK-BRITSON INC	STS-BRIDGE INSP	770.40	76474
REESE ELECTRIC MOTOR	WWT-CLARIFIER RPR	437.50	76475
WINDSTREAM CORP	SC-PHONES	57.19	76476
SAMS CLUB	POOL-SUPPLIES	105.30	76477
HR GREEN, INC	ENGINEERING	29,129.05	76478
SIRCHIE	PD-KITS	68.42	76479
OREILLY AUTO PARTS	PD-FILTER	7.19	76480
MISSISSIPPI LIME	WTR-LIME	6,886.50	76481
WILLIAMSON ELECTRIC]	POOL-PUMP #3 RPR	95.00	76482
TAC 10, INC	PD-MAINT RENEWAL	688.00	76483
REYNOLDS, RAY	FD-SUPPLIES	83.94	76484
UTILITY SERVICE COMPANY	WTR-8TH ST/PLANT TANK	10,734.08	76485
ASCHEMAN, PHILIP L PHD	PD-EVALUATION	215.00	76486
MEDIACOM	ALL-INTERNET SVC	414.90	76487
NEVADA SENIORS	WTR,WWT-BILLS	225.00	76488
QUADIENT	POSTAGE	1,000.00	76489
WEX BANK	STS,PD,CEM,WWT-FUEL	463.54	76490
AMES FORD LINCOLN	PD-RPRS	2,862.11	76491
FARMHOUSE CATERING	PD-MTG	145.50	76492
MARTIN BROS DIST	POOL-CONCESSIONS	413.04	76493
MARCO	COPIER FEES	1,078.42	76494
TURF AND POND TIME	PKM-JULY POND TRTMNT	160.00	76495

MYERS, LAURA	PD-POLYGRAPHS	600.00	76496
MENARDS	PKM-SUPPLIES	81.28	76497
BITUMINOUS MATERIALS & SUPPLY	STS-ASPHALT	697.18	76498
BLACKBIRD DESIGN & PRINT	CBD PROJ BANNERS	251.44	76499
SALTECH SYSTEMS	WEB HOSTING	59.95	76500
SAFE BUILDING LLC	P&Z-INSPECTIONS	2,274.96	76501
MATHESON TRI-GAS INC	POOL-CHEMICALS	18.40	76502
D & K PRODUCTS	PKM-TURF PRODUCTS	875.00	76503
FIRE NINJA	EMS-KITS	509.00	76504
SPECTRUM AQUATICS	POOL-PART	3,645.15	76505
UNITED VOLLEYBALL SUPPLY	FIELD HOUSE PRJT-VOLLEYBALL	10,868.10	76506
ALLIANT	WWTF SERVICE TO PLANT	312,289.85	76507
	Refund Checks Total	448.37	
	Accounts Payable Total	1,023,377.10	
	Payroll Checks	159,388.38	
	***** REPORT TOTAL *****	1,183,213.85	

GENERAL	280,601.34
ROAD USE TAX	42,301.02
RUT CAPITAL	549.90
LOCAL OPTION SALES TAX	9,154.57
PARK OPEN SPACE	20.79
SC/FIELDHOUSE	10,868.10
2021 STS 11TH/S14	8,737.00
CBD DOWNTOWN IMPR	385,878.19
WATER	57,297.24
WATER DEPOSITS	420.69
WATER CAPITAL REVOLVING	11,009.03
JORDAN WELL	1,693.60
SEWER	52,706.82
SEWER CONSTRUCTION	-2.44
SEWER CAP IMP PROJECT	312,289.85
SEWER EQUIP REVOLVING	274.95
SRF SPONSORED PROJECT	1,574.00
LANDFILL/GARBAGE	-1.65
STORM WATER	1,399.75
REVOLVING FUND	3,318.34
FLEX BENEFIT REVOLVING	3,122.76
TOTAL FUNDS	1,183,213.85



State of Iowa

Alcoholic Beverages Division

Item # 4C+D
Date: 9/13/21

Applicant

NAME OF LEGAL ENTITY

JHHC INC.

NAME OF BUSINESS(DBA)

George's Pizza

BUSINESS

(515) 382-5616

ADDRESS OF PREMISES

1220 6th Street

CITY

Nevada

COUNTY

Story

ZIP

50201

MAILING ADDRESS

1220 6th Street

CITY

Nevada

STATE

Iowa

ZIP

50201

Contact Person

NAME

Charles Schadt

PHONE

(515) 460-4336

EMAIL

chuckdzzz2383@gmail.com

License Information

LICENSE NUMBER

LC0043882

LICENSE/PERMIT TYPE

Class C Liquor License

TERM

12 Month

EFFECTIVE DATE

Aug 22, 2021

EXPIRATION DATE

Aug 21, 2022

SUB-PERMITTS/PRIVILEGES



ALCOHOLIC
BEVERAGES
DIVISION
State of Iowa

State of Iowa

Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

Privately Held Corporation

Ownership

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Charles Schadt	nevada	Iowa	50201	owner	100.00	Yes

Insurance Company Information

INSURANCE COMPANY

Specialty Risk of America

POLICY EFFECTIVE DATE

Aug 22, 2021

POLICY EXPIRATION DATE

Aug 22, 2022

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE
DATE

OUTDOOR SERVICE EXPIRATION
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATE

TEMP TRANSFER EXPIRATION
DATE

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the Sept 13, 2021 Council Agenda

Business Name Georges Pizza 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.

8-31-21
Date


FIRE INSPECTOR AND/OR BUILDING INSPECTOR

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

Local orders completed will address



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS	
Good And Quick Co.	Good And Quick II	(515) 382-3462	
ADDRESS OF PREMISES	CITY	COUNTY	ZIP
519 Lincoln Ave	Nevada	Story	50201-0000
MAILING ADDRESS	CITY	STATE	ZIP
519 Lincoln Ave	Nevada	Iowa	50201-0000

Contact Person

NAME	PHONE	EMAIL
charles good	(515) 382-3462	cha0958@hotmail.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM
BC0025058	Class C Beer Permit	12 Month
EFFECTIVE DATE	EXPIRATION DATE	
Aug 11, 2021	Aug 10, 2022	

SUB-PERMITTS/PRIVILEGES



ALCOHOLIC
BEVERAGES
DIVISION
State of Iowa

State of Iowa

Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

Privately Held Corporation

Ownership

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Charles Good	Nevada	Iowa	50201	Owner	100.00	No

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE
DATE

OUTDOOR SERVICE EXPIRATION
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATE

TEMP TRANSFER EXPIRATION
DATE

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the Sept. 13, 2021 Council Agenda

Business Name Good and Quick II 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.

8-25-21
Date

RAH
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: 515-382-4

Item # 4E+F
Date: 9/13/21



Ricardo Martinez II
Public Safety Director
Chief of Police

OFFICER TRAINING REIMBURSEMENT AGREEMENT

THIS AGREEMENT, made and entered this 20th day of August, 2021, by and between the City of Nevada, a municipal corporation, 1209 6th Street, Nevada, Iowa, 50201-0530 (the "CITY") and Nicholas Stanislaus Walleser, DOB: 1/18/1998, (the "EMPLOYEE").

The intent of this agreement is to provide for the training of the EMPLOYEE as a police officer and Emergency Medical Technician and to specify the consideration the EMPLOYEE will provide the CITY in return for the training. This agreement shall not be construed in any way as an employment agreement that would proffer a property right or interest in the EMPLOYEE. The relationship between the CITY and the EMPLOYEE is strictly an "at will" employment relationship.

Now, therefore, the CITY and the EMPLOYEE, for consideration herein set forth, do mutually agree as follows:

1. TRAINING OF THE EMPLOYEE

A. Iowa Law Enforcement Academy. The CITY and the EMPLOYEE hereby expressly agree that the CITY shall pay the "total training expenses" as defined and set forth below for the EMPLOYEE to attend the Iowa Law Enforcement Academy (the "Academy") as soon as the EMPLOYEE is accepted into the program. The CITY shall also pay for all other expenses, as detailed below, that are specifically related to the EMPLOYEE'S training.

1. Total training expenses for the Academy represent the actual costs incurred by the CITY for:
 - a. Any overtime incurred by a Field Training Officer for preparation or reporting of activities directly related to, and specifically for the EMPLOYEE'S training;
 - b. The cost of travel to and from the Iowa Law Enforcement Academy;
 - c. Any monies paid to the EMPLOYEE for reimbursable expenses while studying for classes at the Iowa Law Enforcement Academy;
 - d. The EMPLOYEE'S mileage, food, lodging, tuition, books, and required materials and uniforms while attending the Iowa Law Enforcement Academy;
 - e. All costs associated with the replacing of an officer while in training, if the replacement officer is a temporary employee hired for that purpose only, or if the replacement requires the payment of overtime;
 - f. All costs of testing, screening, and evaluating the Employee; and
 - g. Any other costs or fees incurred by the City relating to the training of the EMPLOYEE.
2. Total training expenses **do not** include any time spent by the EMPLOYEE performing other services for the CITY, including dispatching, filing, patrol work, or other work assigned by the CITY.

3. For the EMPLOYEE'S reference, an estimate of total training expenses is set forth in Exhibit "A" attached hereto and incorporated by this reference. Both parties hereto acknowledge and agree that total training expenses shall be based on actual costs incurred by the CITY. Accordingly, upon the EMPLOYEE'S successful completion of training at the Academy, certification as a law enforcement officer, successful completion of field training, and certification as an Emergency Medical Technician {As detailed in Section B below}, the CITY shall provide the EMPLOYEE with an itemization of total training expenses incurred by the CITY for the EMPLOYEE'S files. The final accounting of actual total training expenses shall be substantially in the same format as estimated costs are set forth in Exhibit "A" of this Agreement.

B. **Emergency Medical Technician Course.** The CITY and the EMPLOYEE hereby expressly agree that the CITY shall pay the "total training expenses" as defined and set forth below for the EMPLOYEE to attend an Emergency Medical Technician {EMT} Course. The program or course for the EMT Certification shall be a Nationally Recognized course of training and an approved course by the CITY. The EMT program or course will be schedule by the CITY and the EMPLOYEE will be required to attend. The CITY shall also pay for all other expenses, as detailed below, that are specifically related to the EMPLOYEE'S training. The EMPLOYEE is required to complete the Emergency Medical Technician {EMT} Course with a passing score, and complete all tests, licensing, and certification, within one (1) year from the first day of the Emergency Medical Technician {EMT} Course. Should the EMPLOYEE fail to meet the requirements as stated, the EMPLOYEE is subject to termination.

Total training expenses for the EMT Course represent the **actual costs** incurred by the CITY for:

- a. Any overtime incurred by a field-training officer for preparation or reporting of activities directly related to, and specifically for the EMPLOYEE'S training;
- b. The cost of travel to and from the EMT Class;
- c. Any monies paid to the EMPLOYEE for reimbursable expenses while studying for EMT classes;
- d. The EMPLOYEE'S mileage, food, lodging, tuition, books, and required materials while attending the EMT Class;
- e. Any monies paid on the behalf of the EMPLOYEE for testing and certification involved with the National Registry of Emergency Medical Technician {NREMT} Exam; and
- f. Any other costs incurred by the CITY relating to the training of the EMPLOYEE.

2. REIMBURSEMENT OF TOTAL TRAINING EXPENSES

A. In consideration for the expenditures incurred by the CITY to train the EMPLOYEE as a police officer and EMT pursuant to Sections 1(A) and 1(B) above, the EMPLOYEE expressly agrees to be employed as a full-time police officer for the CITY for at least four (4) years from the date upon which the EMPLOYEE graduates from the Academy and has met all other criteria needed to receive proper certification as a law enforcement officer and EMT (the "Reimbursement Period").

B. If any of the following events occur during the Reimbursement Period:

1. The EMPLOYEE voluntarily resigns from the Nevada Public Safety Department;

2. The EMPLOYEE is dismissed during the probationary period of nine (9) months from the date of certification as an Iowa Peace Officer (the probationary period to expressly include the training period hereunder); or
3. The EMPLOYEE is terminated;

THEN the EMPLOYEE shall reimburse the CITY for total training expenses under the terms of this AGREEMENT as set forth below:

- i. Reimbursement of Academy costs incurred pursuant to Section 1(A) above:

<u>Years of Service Following Certification as a Law Enforcement Officer</u>	<u>Amount of Reimbursement</u>
0-1 year	100% of actual costs
1-2 years	75% of actual costs
2-3 years	50% of actual costs
3-4 years	25% of actual costs
4+ years	No reimbursement required

- ii. Reimbursement of EMT costs incurred pursuant to Section 1(B) above:

<u>Years of Service Following EMT Certification</u>	<u>Amount of Reimbursement</u>
0-2 year	100% of actual costs
2-3 years	50% of actual costs
3+ years	No reimbursement required

- C. In the event the EMPLOYEE is required to make reimbursement hereunder, one hundred per cent (100%) of the total reimbursement is due within six months (6) from the date of resignation, dismissal or termination.

1. Until such time as the EMPLOYEE in accordance with the terms of this Agreement has reimbursed the CITY in full, the EMPLOYEE has an ongoing duty to notify the CITY of any change in the EMPLOYEE'S place of residence and current employment. Such notice shall be in writing and shall be made no later than fifteen (15) calendar days from the date of any such change in place of residence or employment. The CITY reserves the right to declare the entire balance due and owing immediately in the event the EMPLOYEE fails to comply with this requirement.

- D. The EMPLOYEE does hereby expressly acknowledge and understand that, in addition to any remedies at law or in equity that the CITY may have to recover "total training expenses" hereunder, the CITY may, at its sole election, also seek to have the EMPLOYEE decertified as an Iowa law enforcement officer.

- E. The employee does further hereby expressly acknowledge and understand that the reimbursement obligation set forth hereunder is mandatory. In other words, while the city has the discretion to determine whether to seek decertification of the employee as a law enforcement officer, no such affirmative election of enforcement is required for reimbursement hereunder. Failure on the part of the employee to satisfy the employee's employment obligation during the reimbursement period hereunder shall automatically trigger mandatory reimbursement of total training expenses under this agreement.

- F. If the EMPLOYEE is dismissed for any reason other than those set forth in Section 2 (B) above, such as reduction in force, the EMPLOYEE shall not be required to reimburse the CITY for any unpaid training expenses incurred hereunder.
- G. If the EMPLOYEE is killed or permanently and totally disabled as defined under Chapter 85 and 411 of the Code of Iowa, while in the employ of the CITY, "total training expense" reimbursement obligations hereunder shall be deemed satisfied in full.

3. DUTIES DURING TRAINING

The EMPLOYEE may, at the CITY'S sole option, be required by the CITY to work for the Nevada Public Safety Department while attending the Iowa Law Enforcement Academy Basic School, and may be required to patrol, dispatch, operate computer systems, perform clerical tasks, or do other duties as assigned by the Chief of Police or the Chief's designee. The hours expended by the EMPLOYEE in attendance at the Iowa Law Enforcement Academy Basic School and in service to the Nevada Public Safety Department shall be subject to the same limitations and compensatory time policies as apply to all police officers of the CITY.

4. BONA FIDE EMPLOYMENT

The EMPLOYEE does expressly acknowledge that the CITY is entering into this Agreement to facilitate the bona fide employment of the EMPLOYEE as a police officer by the CITY. Accordingly, the EMPLOYEE does further acknowledge that the EMPLOYEE is **not** entering into this Agreement to achieve certification as a law enforcement officer by way of "sponsorship" through the CITY for the Iowa Law Enforcement Academy Basic School.

5. CONTROLLING LAW

This Agreement shall be governed by the laws of the State of Iowa. The parties hereto agree any action, suit, or proceeding based upon any matter, claim or controversy arising under this Agreement shall be brought solely in the Iowa District Court in and for Story County, Iowa. The parties hereto irrevocably waive objection to the venue of the above-mentioned courts, including any claim that such action, suit or proceeding has been brought in an inconvenient forum. Both parties hereby expressly acknowledge and agree nothing contained in this Agreement shall be construed to require the parties to submit to mandatory arbitration or mediation in the event of a breach or dispute hereunder.

6. HEADINGS

The heading of sections of this Agreement are for convenient reference only and shall not be deemed to limit, construe, affect, modify or alter the meaning of such sections.

7. SEVERABILITY

If any section, subsection, term or provision of this agreement or the application thereof to the EMPLOYEE, the CITY or a particular circumstance is declared unconstitutional, invalid or unenforceable to any extent, the remainder of the section, subsection, term or provision of this Agreement or the application of same to the EMPLOYEE, the CITY or particular circumstances other than that for which it was held invalid or enforceable, shall not be affected thereby and each

remaining section, subsection, term or provision of this Agreement shall be valid and enforceable to the fullest extent of the law.

8. AUTHORITY

The persons signing this Agreement warrant and represent that they have the authority to sign as, or on behalf of, the party for whom they are signing.

9. FINAL AGREEMENT


Both the EMPLOYEE and the CITY hereby expressly acknowledge and agree this Agreement is intended to set forth the entire agreement between the parties regarding reimbursement of "total training expenses" by the EMPLOYEE, that there are no other considerations or monies contingent upon or resulting from the execution of this Agreement, and that no other monies or consideration have been solicited. No waiver, change, modification or amendment of this Agreement shall be binding upon either party hereto unless in writing and signed by both the EMPLOYEE and the CITY. The waiver by either party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach of that provision or of any other provision or condition in this Agreement.

10. ENFORCEMENT

If it becomes necessary for the CITY to enforce this contract, EMPLOYEE agrees to pay all costs and expenses incurred by the CITY, including reasonable attorneys' fees.

Dated this 20th day of August, 2021.

EMPLOYEE:



Nicholas Stanislaus Walleser

Attest:



Ricardo Martinez II
Public Safety Director
Chief of Police

Kerin Wright
City Clerk

CITY OF NEVADA:

Brett H Barker
Mayor

Attest:

Jordan Cook
City Administrator



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

OFFICER TRAINING REIMBURSEMENT AGREEMENT

THIS AGREEMENT, made and entered this 20th day of August, 2021, by and between the City of Nevada, a municipal corporation, 1209 6th Street, Nevada, Iowa, 50201-0530 (the "CITY") and Madison Twyla Dicks, DOB: 3/21/2001, (the "EMPLOYEE").

The intent of this agreement is to provide for the training of the EMPLOYEE as a police officer and Emergency Medical Technician and to specify the consideration the EMPLOYEE will provide the CITY in return for the training. This agreement shall not be construed in any way as an employment agreement that would proffer a property right or interest in the EMPLOYEE. The relationship between the CITY and the EMPLOYEE is strictly an "at will" employment relationship.

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 - a. Any overtime incurred by a Field Training Officer for preparation or reporting of activities directly related to, and specifically for the EMPLOYEE'S training;
 - b. The cost of travel to and from the Iowa Law Enforcement Academy;
 - c. Any monies paid to the EMPLOYEE for reimbursable expenses while studying for classes at the Iowa Law Enforcement Academy;
 - d. The EMPLOYEE'S mileage, food, lodging, tuition, books, and required materials and uniforms while attending the Iowa Law Enforcement Academy;
 - e. All costs associated with the replacing of an officer while in training, if the replacement officer is a temporary employee hired for that purpose only, or if the replacement requires the payment of overtime;
 - f. All costs of testing, screening, and evaluating the Employee; and
 - g. Any other costs or fees incurred by the City relating to the training of the EMPLOYEE.
2. Total training expenses do not include any time spent by the EMPLOYEE performing other services for the CITY, including dispatching, filing, patrol work, or other work assigned by the CITY.

3. For the EMPLOYEE'S reference, an estimate of total training expenses is set forth in Exhibit "A" attached hereto and incorporated by this reference. Both parties hereto acknowledge and agree that total training expenses shall be based on actual costs incurred by the CITY. Accordingly, upon the EMPLOYEE'S successful completion of training at the Academy, certification as a law enforcement officer, successful completion of field training, and certification as an Emergency Medical Technician {As detailed in Section B below}, the CITY shall provide the EMPLOYEE with an itemization of total training expenses incurred by the CITY for the EMPLOYEE'S files. The final accounting of actual total training expenses shall be substantially in the same format as estimated costs are set forth in Exhibit "A" of this Agreement.

- B. **Emergency Medical Technician Course.** The CITY and the EMPLOYEE hereby expressly agree that the CITY shall pay the "total training expenses" as defined and set forth below for the EMPLOYEE to attend an Emergency Medical Technician {EMT} Course. The program or course for the EMT Certification shall be a Nationally Recognized course of training and an approved course by the CITY. The EMT program or course will be schedule by the CITY and the EMPLOYEE will be required to attend. The CITY shall also pay for all other expenses, as detailed below, that are specifically related to the EMPLOYEE'S training. The EMPLOYEE is required to complete the Emergency Medical Technician {EMT} Course with a passing score, and complete all tests, licensing, and certification, within one (1) year from the first day of the Emergency Medical Technician {EMT} Course. Should the EMPLOYEE fail to meet the requirements as stated, the EMPLOYEE is subject to termination.

Total training expenses for the EMT Course represent the **actual costs** incurred by the CITY for:

- a. Any overtime incurred by a field-training officer for preparation or reporting of activities directly related to, and specifically for the EMPLOYEE'S training;
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- A. In consideration for the expenditures incurred by the CITY to train the EMPLOYEE as a police officer and EMT pursuant to Sections 1(A) and 1(B) above, the EMPLOYEE expressly agrees to be employed as a full-time police officer for the CITY for at least four (4) years from the date upon which the EMPLOYEE graduates from the Academy and has met all other criteria needed to receive proper certification as a law enforcement officer and EMT (the "Reimbursement Period").

- B. If any of the following events occur during the Reimbursement Period:

1. The EMPLOYEE voluntarily resigns from the Nevada Public Safety Department;

2. The EMPLOYEE is dismissed during the probationary period of nine (9) months from the date of certification as an Iowa Peace Officer (the probationary period to expressly include the training period hereunder); or
3. The EMPLOYEE is terminated;

THEN the EMPLOYEE shall reimburse the CITY for total training expenses under the terms of this AGREEMENT as set forth below:

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0-1 year	100% of actual costs
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2-3 years	50% of actual costs
3-4 years	25% of actual costs
4+ years	No reimbursement required

- ii. Reimbursement of EMT costs incurred pursuant to Section 1(B) above:

<u>Years of Service Following EMT Certification</u>	<u>Amount of Reimbursement</u>
0-2 year	100% of actual costs
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3+ years	No reimbursement required

- C. In the event the EMPLOYEE is required to make reimbursement hereunder, one hundred per cent (100%) of the total reimbursement is due within six months (6) from the date of resignation, dismissal or termination.

1. Until such time as the EMPLOYEE in accordance with the terms of this Agreement has reimbursed the CITY in full, the EMPLOYEE has an ongoing duty to notify the CITY of any change in the EMPLOYEE'S place of residence and current employment. Such notice shall be in writing and shall be made no later than fifteen (15) calendar days from the date of any such change in place of residence or employment. The CITY reserves the right to declare the entire balance due and owing immediately in the event the EMPLOYEE fails to comply with this requirement.

- D. The EMPLOYEE does hereby expressly acknowledge and understand that, in addition to any remedies at law or in equity that the CITY may have to recover "total training expenses" hereunder, the CITY may, at its sole election, also seek to have the EMPLOYEE decertified as an Iowa law enforcement officer.

- E. **The employee does further hereby expressly acknowledge and understand that the reimbursement obligation set forth hereunder is mandatory. In other words, while the city has the discretion to determine whether to seek decertification of the employee as a law enforcement officer, no such affirmative election of enforcement is required for reimbursement hereunder. Failure on the part of the employee to satisfy the employee's employment obligation during the reimbursement period hereunder shall automatically trigger mandatory reimbursement of total training expenses under this agreement.**

- F. If the EMPLOYEE is dismissed for any reason other than those set forth in Section 2 (B) above, such as reduction in force, the EMPLOYEE shall not be required to reimburse the CITY for any unpaid training expenses incurred hereunder.
- G. If the EMPLOYEE is killed or permanently and totally disabled as defined under Chapter 85 and 411 of the Code of Iowa, while in the employ of the CITY, "total training expense" reimbursement obligations hereunder shall be deemed satisfied in full.

3. DUTIES DURING TRAINING

The EMPLOYEE may, at the CITY'S sole option, be required by the CITY to work for the Nevada Public Safety Department while attending the Iowa Law Enforcement Academy Basic School, and may be required to patrol, dispatch, operate computer systems, perform clerical tasks, or do other duties as assigned by the Chief of Police or the Chief's designee. The hours expended by the EMPLOYEE in attendance at the Iowa Law Enforcement Academy Basic School and in service to the Nevada Public Safety Department shall be subject to the same limitations and compensatory time policies as apply to all police officers of the CITY.

4. BONA FIDE EMPLOYMENT

The EMPLOYEE does expressly acknowledge that the CITY is entering into this Agreement to facilitate the bona fide employment of the EMPLOYEE as a police officer by the CITY. Accordingly, the EMPLOYEE does further acknowledge that the EMPLOYEE is **not** entering into this Agreement to achieve certification as a law enforcement officer by way of "sponsorship" through the CITY for the Iowa Law Enforcement Academy Basic School.

5. CONTROLLING LAW

This Agreement shall be governed by the laws of the State of Iowa. The parties hereto agree any action, suit, or proceeding based upon any matter, claim or controversy arising under this Agreement shall be brought solely in the Iowa District Court in and for Story County, Iowa. The parties hereto irrevocably waive objection to the venue of the above-mentioned courts, including any claim that such action, suit or proceeding has been brought in an inconvenient forum. Both parties hereby expressly acknowledge and agree nothing contained in this Agreement shall be construed to require the parties to submit to mandatory arbitration or mediation in the event of a breach or dispute hereunder.

6. HEADINGS

The heading of sections of this Agreement are for convenient reference only and shall not be deemed to limit, construe, affect, modify or alter the meaning of such sections.

7. SEVERABILITY

If any section, subsection, term or provision of this agreement or the application thereof to the EMPLOYEE, the CITY or a particular circumstance is declared unconstitutional, invalid or unenforceable to any extent, the remainder of the section, subsection, term or provision of this Agreement or the application of same to the EMPLOYEE, the CITY or particular circumstances other than that for which it was held invalid or enforceable, shall not be affected thereby and each

remaining section, subsection, term or provision of this Agreement shall be valid and enforceable to the fullest extent of the law.

8. AUTHORITY

The persons signing this Agreement warrant and represent that they have the authority to sign as, or on behalf of, the party for whom they are signing.

9. FINAL AGREEMENT

Both the EMPLOYEE and the CITY hereby expressly acknowledge and agree this Agreement is intended to set forth the entire agreement between the parties regarding reimbursement of "total training expenses" by the EMPLOYEE, that there are no other considerations or monies contingent upon or resulting from the execution of this Agreement, and that no other monies or consideration have been solicited. No waiver, change, modification or amendment of this Agreement shall be binding upon either party hereto unless in writing and signed by both the EMPLOYEE and the CITY. The waiver by either party hereto of a breach of any provision of this Agreement shall not operate or be construed as a waiver of any subsequent breach of that provision or of any other provision or condition in this Agreement.

10. ENFORCEMENT

If it becomes necessary for the CITY to enforce this contract, EMPLOYEE agrees to pay all costs and expenses incurred by the CITY, including reasonable attorneys' fees.

Dated this 20th day of August, 2021.

EMPLOYEE:

CITY OF NEVADA:



Madison Twyla Dicks

Brett H Barker
Mayor

Attest:

Attest:



Ricardo Martinez II
Public Safety Director
Chief of Police

Jordan Cook
City Administrator

Kerin Wright
City Clerk

Kerin Wright

From: Erin Clanton <Erin.Clanton@brickgentrylaw.com>
Sent: Thursday, September 9, 2021 1:42 PM
To: Kerin Wright
Cc: Jordan Cook
Subject: Easement document
Attachments: West F Industrial Park - Electric Easement - Signed.pdf

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Kerin-

Can you include this on the consent agenda as a "receive and file." (Does not need to be on Monday's agenda!) The council does not need to take any action on this—this is an easement that On Track has negotiated with Alliant because they missed the ROW and located the cabling on On Track's personal property. Larry had discussions with John Gade (Fox Engineering—engineers for Matt Runge) and I had requested that the City also receive notice and provide approval for any change of grade/construction in this easement area because it could impact the City's adjacent water main easement. You will see that John Gade included this language in the document. So, no action needed, but just want the council to be aware.

Let me know if you have questions. Thanks!

Erin M. Clanton
Attorney at Law
Brick Gentry P.C.
6701 Westown Parkway, Suite 100
West Des Moines, IA 50266
Phone: 515-274-1450
Fax: 515-274-1488
erin.clanton@brickgentrylaw.com

Confidentiality Notice: The information in this e-mail, including any files and/or documents, is protected under the Federal Electronic Communications Privacy Act and is confidential and/or privileged. The information is only for the use of the intended recipient. If you are not the intended recipient or an authorized agent, you are on notice that any disclosure, copying, distribution or the taking of any action in reliance on the contents of this e-mail is strictly prohibited. If you have received this message in error, immediately notify the sender and permanently delete this e-mail from your system.

Circular 230 Disclaimer: To ensure compliance with Treasury Regulations governing written tax advice, please be advised that any tax advice included in this communication, including any files and/or documents, is not intended, and cannot be used, for the purpose of (i) avoiding any federal tax penalty or (ii) promoting, marketing, or recommending any transaction or matter to another person.

WHEN RECORDED RETURN TO:
FOX Engineering & Associates
414 S 17th Street, Suite 107
Ames, IA 50010

Preparer Information: John Gade, FOX Engineering & Associates, 414 S 17th Street, Suite 107, Ames, IA 50010 (515) 233-000

ELECTRICAL EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, Matt Runge, of On Track Holdings LLC, 1316 6th St Suite 109, Nevada, Iowa, hereinafter referred to as "Grantor", in consideration of the sum of one dollar (\$1.00), and other valuable consideration, in hand paid by Alliant Energy, Iowa, receipt of which is hereby acknowledged, does hereby sell, grant and convey unto Alliant Energy, Ames, Iowa hereinafter referred to as "Grantee", a permanent easement under, through, and across the following described real estate:

DESCRIPTION PARCEL

See Attached EASEMENT EXHIBIT

That the above described easement is granted unto Alliant Energy, for the purpose of constructing, reconstructing, repairing, replacing, enlarging, inspecting and maintaining the following improvements:

Electrical Line

1. Erection and Placement of Structures, Obstructions, Plantings or Materials Prohibited. Grantor and its grantees, assigns and transferees shall not erect any fence or other structure under, over, on, through, across or within the Easement Area without obtaining the prior written consent of the Property Owner and the City of Nevada, nor shall Grantor cause or permit any obstruction, planting or material to be placed under, over, on, through, across or within the Easement Area without obtaining the prior written consent of the Property Owner and the City of Nevada.

2. Change of Grade Prohibited. Grantor and its grantees, assigns and transferees shall not change the grade, elevation or contour of any part of the Easement Area without obtaining the prior written consent of the Property Owner and the City of Nevada.

3. Right of Access. The Grantee shall have the right of access to the Easement Area and have all rights of ingress and egress reasonably necessary for the use and enjoyment of the Easement Area from property adjacent thereto as herein described, including but not limited to, the right to remove any unauthorized fences, structures, obstruction, planting or material placed or erected under, over, on, through, across or within the Easement Area.

4. Property to be Restored. The Grantee shall restore the Easement Area after exercising its rights hereunder, provided, however, that the Grantee's duty of restoration shall be limited to grading and replacing grass, sod or any other ground cover (but not including any structures, trees or shrubs). The Grantee shall not be responsible for any construction, reconstruction, replacement, repair or maintenance of any improvements located within the Easement Area.

5. Liability. Except as may be caused by the negligent acts or omissions of the Grantee, its employees, agents or its representatives, the Grantee shall not be liable for injury or property damage occurring in or to the Easement Area, the property abutting said Easement Area, nor for property damage or any improvements or obstructions thereon resulting from the Grantee's exercise of this Easement. Grantor agrees to indemnify and hold Grantee, its employees, agents and representatives harmless against any loss, damage, injury or any claim or lawsuit for loss, damage or injury arising out of or resulting from the negligent or intentional acts or omissions of Grantor or its employees, agents or representatives.

6. Easement Benefit. This Easement shall be for the benefit of the Grantee, its successors and assigns, and its permittees and licensees.

7. Easement Runs with Land. This Easement shall be deemed perpetual and to run with the land and shall be binding on Grantor and on Grantor's heirs, successors and assigns.

8. Consent and Subordination of Mortgage Holder(s). By signing this Agreement, the undersigned lender, its successors and assigns consents to the terms of this easement agreement and hereby subordinates its interest in the Easement Area to the interest of the Grantee and its successors and assigns.

That the Grantor does hereby covenant with the said Grantee, and successor-in-interest, that said Grantor holds said real estate by title and fee simple; that it has good and lawful authority to sell and convey the same; that said premises are free and clear of all liens and encumbrances whatsoever, except as may be herein stated; that said Grantor covenants to warrant and defend the said premises against the lawful claims of all persons whomsoever, except as may be herein stated.

IN WITNESS WHEREOF, we have hereunto affixed our hands this 15th day of September, 2021.

By MB

STATE OF IOWA)
) ss:
COUNTY OF STORY)

On this 15th day of September, 2021, before me, a Notary Public in and for said county, personally appeared Matt Runge, to me personally known, and acknowledge the execution of said instrument to be their voluntary act and deed, by them voluntarily executed.

JOSH SORSEN
Notarial Seal, Iowa
Commission Number 822848
My Commission Expires December 23, 2022

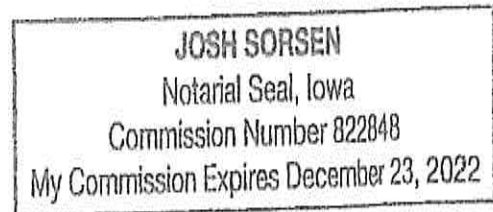
[Signature]
Notary Public in and for the State of Iowa

Consent and Subordination of Mortgage Holder

Consented to by: Matt Ruge

By: M-R
Authorized Signature

Its: President



STATE OF IOWA)
COUNTY OF Story) ss:

On this 15th day of September, 2021, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Matt Ruge to me personally know, who being by me duly sworn, did say that he/she is the President of the corporation executed the within and foregoing instrument, that no seal has been procured by the corporation; that the instrument was signed on behalf of the corporation and by authority of its Board of Directors; and that Matt Ruge, as President, acknowledged the execution of the foregoing instrument to be the voluntary act and deed of the corporation, by it and by him/her voluntarily executed.

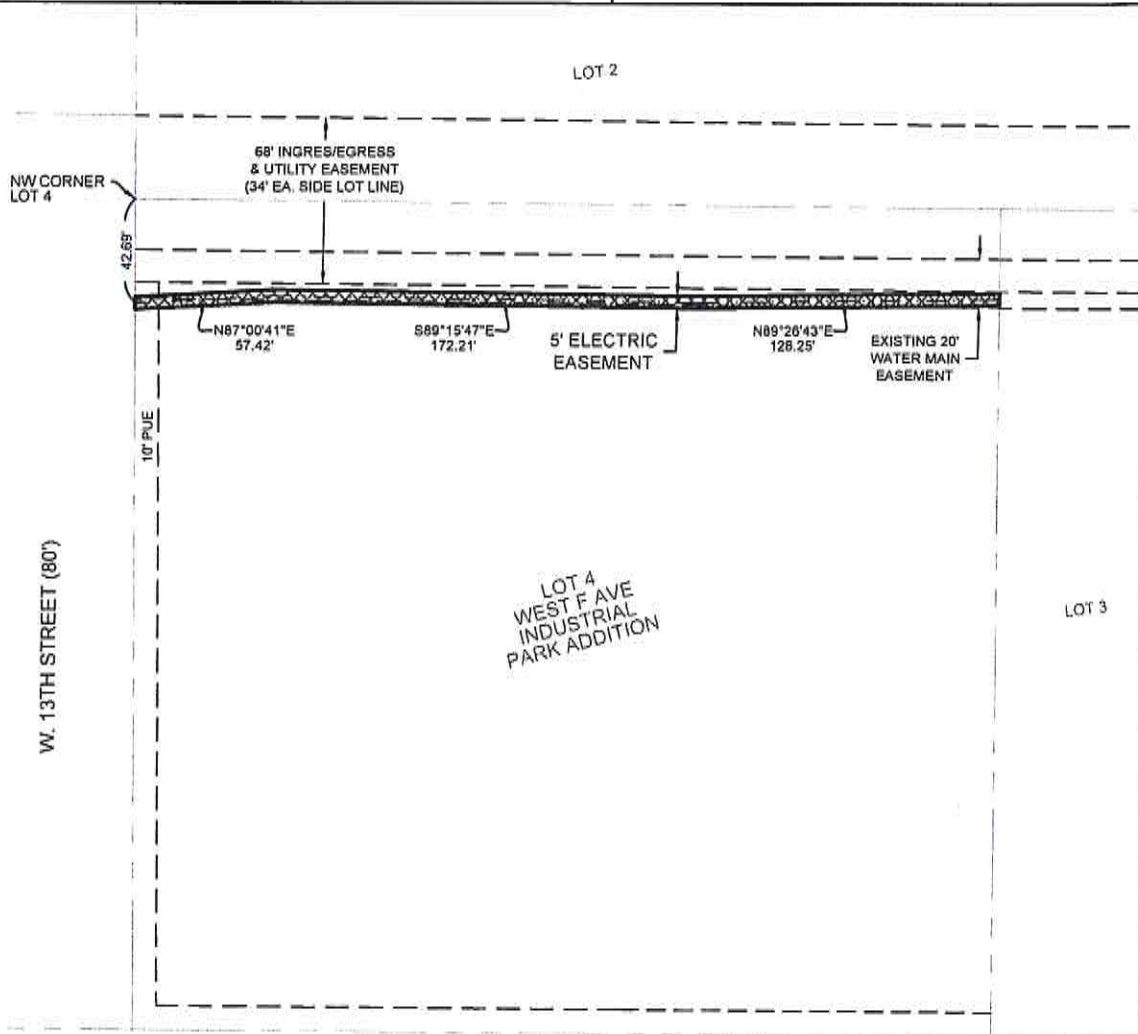
[Signature]
Notary Public in and for the State of Iowa

EASEMENT EXHIBIT

LOCATION: IN LOT 4 OF WEST F AVE INDUSTRIAL BUSINESS PARK, CITY OF NEVADA, STORY COUNTY, IOWA

PROPRIETOR: ON TRACK HOLDINGS, LLC

SURVEYOR: R. BRADLEY STUMBO, PLS #17161
FOX ENGINEERING ASSOCIATES, INC.
AMES, IA 50010
515-233-0000



Easement Description - Electric Easement:

A strip of land 5.00 feet in width across Lot 4 in West F Ave Industrial Business Park, City of Nevada, Story County, Iowa, being situated 2.50 feet on each side of the following centerline: Beginning at a point on the west line of said Lot 4 which is 42.69 feet South of the Northwest Corner thereof, thence N87°00'41"E, 57.42 feet; thence S89°15'47"E, 172.21 feet; thence N89°26'43"E, 128.25 feet to the east line of said Lot 4, and there terminating.



FOX Engineering Associates, Inc.
414 South 17th Street, Suite 107
Ames, Iowa 50010
Phone: (515) 233-0000
FAX: (515) 233-0103

I hereby certify that this land surveying document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Land Surveyor under the laws of the State of Iowa.

R. Bradley Stumbo

8/11/21

R. BRADLEY STUMBO, PLS

DATE

License number P17161

My license renewal date is December 31, 2021.



ORDINANCE NO. 1019 (2021/2022)

**AN ORDINANCE AMENDING CHAPTER 69 (PARKING REGULATIONS) OF THE
CITY CODE TO ESTABLISH NO PARKING**

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

SECTION 1. Chapter 69.08 (No Parking Zones) of the Code of Ordinances, which provides that "No one shall stop, stand or park a vehicle in any of the following specifically designated no parking zones except when necessary to avoid conflict with other traffic or in compliance with the direction of a peace officer or traffic control signal", is amended with the following language:

70. The north side of K Avenue from ~~First (1st) Street to Second (2nd) Street~~ the intersection with First (1st) Street to a point 155 feet east as measured along the centerline of K Avenue from the intersection of the centerlines of K Avenue and First (1st) Street.

71. The north side of J Avenue from ~~First (1st) Street to Second (2nd) Street~~ the intersection with First (1st) Street to a point 155 feet east as measured along the centerline of J Avenue from the intersection of the centerlines of J Avenue and First (1st) Street.

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

SECTION 3. SEVERABILITY CLAUSE. If any section or provision of this ordinance shall be adjudicated invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudicated invalid or unconstitutional.

SECTION 4. EFFECTIVE DATE. This Ordinance shall be in effect after its passage and publication as provided by law.

Passed and approved this 23rd day of August, 2021.

Passed and approved this 13th day of September, 2021.

Passed and approved this _ day of _, 2021.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

1st Reading – August 23, 2021

Motion by Council Member Luke Spence, seconded by Council Member Brian Hanson, to adopt the first reading of Ordinance No. 1019.

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

2nd Reading – September 13, 2021

Motion by Council Member __, seconded by Council Member __, to approve the second reading of Ordinance No. 1019.

AYES: -
NAYS: -
ABSENT: -

3rd Reading – __

Motion by Council Member __, seconded by Council Member __, to approve the third reading of Ordinance No. 1019.

AYES: -
NAYS: -
ABSENT: -

The Mayor declared Ordinance No. 1019 (2021/2022) was passed on the __ day of __, 2021.

I certify that the foregoing was published as Ordinance No. 1019 (2021/2022) on the __ day of _____ 2021.

Kerin Wright, City Clerk

Item # _____
Date: _____

AIA DOCUMENT G702

PAGE 1 OF 2

2/24/2020

CONTRACT FOR Infrastructure Reconstruction

CHANGE ORDER SUMMARY			
CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER		ADDITIONS	DEDUCTIONS
TOTAL		\$43,166.36	\$0.00
APPROVED THIS MONTH			
NUMBER	DATE APPROVED		
TOTALS		\$43,166.36	\$0.00
Net change by Change Orders		\$43,166.36	

CONTRACTOR: Con-Struc, Inc.

DATE: 9/8/2021

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Undersigned certifies to the Owner that the Work has progressed to the point indicated, that to the best of his knowledge, information and belief, the quality of Work is in accordance with the Contract Documents, and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

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

Contractor's Monthly Payment Estimate

Owner: City of Nevada, IA
Central Business District Infrastructure Improvements Project
Contractor: Can-Struct, Inc.

Estimate No. 14 Date: 7/31/2021

Period Ending: 7/31/2021

CONTRACT										WORK COMPLETED									
Period Ending: 7/31/2021																			
NO	ITEM	UNIT	QTY	UNIT PRICE	\$ AMOUNT	PREVIOUS QTY	PREVIOUS AMOUNT	THIS PERIOD QTY	\$ AMOUNT	QTY COMPLETED TO DATE	\$ AMOUNT TO DATE	RETAINAGE							
1	CLEARING AND GRUBBING	UNIT	50	\$ 100.00	\$ 5,000.00	50.00	\$ 5,000.00	0.00	\$ -	50.00	\$ 5,000.00	\$ 250.00							
2	TOPSOIL, OFF-SITE	CY	179	\$ 100.00	\$ 17,900.00	49.00	\$ 4,900.00	0.00	\$ -	49.00	\$ 4,900.00	\$ 245.00							
3	EXCAVATION CLASS 10	CY	8,631	\$ 22.00	\$ 189,882.00	5,093.00	\$ 112,046.00	1,812.00	\$ 39,884.00	6,905.00	\$ 151,910.00	\$ 7,585.50							
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	20,230.00	\$ 80,920.00	3,315.00	\$ 13,260.00	23,545.00	\$ 94,180.00	\$ 4,709.00							
6	SUBBASE, MODIFIED, 6"	SY	25,514	\$ 10.00	\$ 255,140.00	20,230.00	\$ 202,300.00	3,315.00	\$ 33,150.00	23,545.00	\$ 235,450.00	\$ 11,772.50							
7	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 8"	LF	1,908	\$ 130.00	\$ 248,040.00	1,730.00	\$ 224,900.00	200.00	\$ 26,000.00	1,930.00	\$ 250,900.00	\$ 12,545.00							
8	SANITARY SEWER SERVICE STUB, PVC, 4"	LF	3,244	\$ 125.00	\$ 405,500.00	3,064.00	\$ 383,000.00	306.00	\$ 38,250.00	3,370.00	\$ 421,250.00	\$ 21,062.50							
9	REMOVAL OF SANITARY SEWER, VCP, 8"	LF	1,695	\$ 19.00	\$ 32,205.00	1,475.00	\$ 28,025.00	210.00	\$ 3,990.00	1,685.00	\$ 32,015.00	\$ 1,600.75							
10	STORM SEWER, TRENCHED, RCP, HOPE, 1.5'	LF	46	\$ 71.00	\$ 3,266.00	46.00	\$ 3,266.00	0.00	\$ -	46.00	\$ 3,266.00	\$ 163.30							
11	STORM SEWER, TRENCHED, RCP, 8"	LF	36	\$ 110.00	\$ 3,960.00	159.00	\$ 17,490.00	0.00	\$ -	159.00	\$ 17,490.00	\$ 874.50							
12	STORM SEWER, TRENCHED, RCP, 12"	LF	243	\$ 162.00	\$ 39,366.00	352.80	\$ 57,153.60	0.00	\$ -	352.80	\$ 57,153.60	\$ 2,857.68							
13	STORM SEWER, TRENCHED, RCP, 15"	LF	949	\$ 155.00	\$ 147,095.00	681.40	\$ 105,617.00	264.00	\$ 40,920.00	945.40	\$ 146,537.00	\$ 7,326.65							
14	STORM SEWER, TRENCHED, RCP, 18"	LF	1,527	\$ 159.00	\$ 242,783.00	1,655.80	\$ 263,272.20	0.00	\$ -	1,655.80	\$ 263,272.20	\$ 13,163.61							
15	STORM SEWER, TRENCHED, RCP, 24"	LF	1,174	\$ 173.00	\$ 203,102.00	1,172.00	\$ 202,756.00	0.00	\$ -	1,172.00	\$ 202,756.00	\$ 10,137.80							
16	REMOVAL OF STORM SEWER, LESS THAN OR EQUAL TO 36"	LF	4,245	\$ 19.00	\$ 80,655.00	2,355.00	\$ 44,745.00	1,830.00	\$ 34,770.00	4,185.00	\$ 79,515.00	\$ 3,975.75							
17	SUBDRAIN, PERFORATED PVC, 8"	LF	5,611	\$ 18.00	\$ 100,998.00	3,740.00	\$ 67,320.00	1,245.00	\$ 22,482.00	4,989.00	\$ 89,802.00	\$ 4,490.10							
18	SUBDRAIN CLEANOUT, TYPE A-1, PVC, 8"	EA	8	\$ 800.00	\$ 6,400.00	3.00	\$ 2,400.00	2.00	\$ 1,600.00	5.00	\$ 4,000.00	\$ 200.00							
19	SUBDRAIN OUTLETS AND CONNECTIONS, PVC, 8"	EA	32	\$ 500.00	\$ 16,000.00	20.00	\$ 10,000.00	10.00	\$ 5,000.00	30.00	\$ 15,000.00	\$ 750.00							
20	FOOTING DRAIN OUTLETS AND CONNECTIONS, PVC, 6"	EA	40	\$ 690.00	\$ 27,600.00	27.00	\$ 18,630.00	2.00	\$ 1,380.00	29.00	\$ 20,010.00	\$ 1,000.50							
21	STORM SEWER SERVICE STUB, PVC, 6"	LF	400	\$ 38.00	\$ 15,200.00	886.00	\$ 33,668.00	0.00	\$ -	886.00	\$ 33,668.00	\$ 1,683.40							
22	STORM SEWER SERVICE STUB, HOPE, 1-1/2"	EA	61	\$ 2,700.00	\$ 164,700.00	55.00	\$ 148,500.00	1.00	\$ 2,700.00	56.00	\$ 151,200.00	\$ 7,560.00							
23	JOINT	LF	10	\$ 75.00	\$ 750.00	5.00	\$ 375.00	0.00	\$ -	5.00	\$ 375.00	\$ 18.75							
24	WATER MAIN, TRENCHED, PVC, 4" RESTRAINED JOINT	LF	5	\$ 82.00	\$ 410.00	60.00	\$ 4,920.00	0.00	\$ -	60.00	\$ 4,920.00	\$ 246.00							
25	WATER MAIN, TRENCHED, PVC, 6" RESTRAINED JOINT	LF	36	\$ 61.00	\$ 2,196.00	120.00	\$ 7,320.00	0.00	\$ -	120.00	\$ 7,320.00	\$ 366.00							
26	WATER MAIN, TRENCHED, PVC, 8" RESTRAINED JOINT	LF	1,550	\$ 60.00	\$ 93,000.00	1,340.00	\$ 80,400.00	0.00	\$ -	1,340.00	\$ 80,400.00	\$ 4,020.00							
27	WATER MAIN, TRENCHED, PVC, 8" RESTRAINED JOINT	LF	1,694	\$ 70.00	\$ 117,860.00	1,472.00	\$ 103,040.00	0.00	\$ -	1,472.00	\$ 103,040.00	\$ 5,152.00							
28	WATER MAIN, TRENCHED, PVC, 10" RESTRAINED JOINT	LF	50	\$ 78.00	\$ 3,900.00	42.00	\$ 3,276.00	0.00	\$ -	42.00	\$ 3,276.00	\$ 163.80							
29	WATER MAIN, TRENCHED, PVC, 12" RESTRAINED JOINT	LF	400	\$ 68.00	\$ 27,200.00	410.00	\$ 27,680.00	0.00	\$ -	410.00	\$ 27,680.00	\$ 1,394.00							
30	WATER MAIN, TRENCHED, PVC, 12" RESTRAINED JOINT	LF	531	\$ 88.00	\$ 46,728.00	540.00	\$ 47,520.00	0.00	\$ -	540.00	\$ 47,520.00	\$ 2,376.00							
31	WATER MAIN, TRENCHED, DUCTILE IRON, 4"	LF	5	\$ 155.00	\$ 775.00	5.00	\$ 775.00	0.00	\$ -	5.00	\$ 775.00	\$ 38.75							
32	WATER MAIN, TRENCHED, DUCTILE IRON, 6"	LF	325	\$ 78.00	\$ 25,350.00	320.00	\$ 24,960.00	0.00	\$ -	320.00	\$ 24,960.00	\$ 1,248.00							
33	WATER MAIN, TRENCHED, DUCTILE IRON, 8"	LF	112	\$ 90.00	\$ 10,080.00	130.00	\$ 11,700.00	0.00	\$ -	130.00	\$ 11,700.00	\$ 585.00							
34	FITTING, DUCTILE IRON, MECHANICAL JOINT	LB	12,649	\$ 11.00	\$ 139,139.00	10,680.00	\$ 117,480.00	562.00	\$ 6,182.00	11,242.00	\$ 123,662.00	\$ 6,183.10							
35	WATER SERVICE STUB, 1-1/2" PE SDR 9	EA	73	\$ 1,730.00	\$ 126,290.00	60.00	\$ 103,800.00	2.00	\$ 3,480.00	62.00	\$ 107,280.00	\$ 5,363.50							
36	WATER SERVICE PIPE, 1-1/2" PE SDR 9	EA	4,481	\$ 30.00	\$ 134,430.00	3,729.00	\$ 111,870.00	142.00	\$ 4,280.00	3,871.00	\$ 116,150.00	\$ 5,806.50							
37	VALVE, DIAM GATE, 6"	EA	1	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	0.00	\$ -	1.00	\$ 1,000.00	\$ 50.00							
38	VALVE, DIAM GATE, 6"	EA	27	\$ 1,550.00	\$ 41,850.00	24.00	\$ 37,200.00	1.00	\$ 1,550.00	25.00	\$ 38,750.00	\$ 1,937.50							
39	VALVE, DIAM GATE, 12"	EA	12	\$ 2,400.00	\$ 28,800.00	8.00	\$ 19,200.00	0.00	\$ -	8.00	\$ 19,200.00	\$ 960.00							
40	VALVE, INSERTION VALVE, 4" - 12"	EA	6	\$ 13,500.00	\$ 81,000.00	4.00	\$ 54,000.00	0.00	\$ -	4.00	\$ 54,000.00	\$ 2,700.00							

103.	CONDUIT - 2.5" GRS	LF	12	\$	25.00	\$	300.00	\$	0.00	\$	-	12.00	\$	300.00	\$	12.00	\$	300.00	\$	15.00
104.	WIRE - 1/2" #6 AWG, INSULATED	LF	21.500	\$	1.00	\$	21.500.00	\$	14.000.00	\$	14.000.00	0.00	\$	-	14.000.00	\$	21.500.00	\$	700.00	
105.	WIRE - 1/2" #6 AWG, INSULATED	LF	5.812	\$	1.00	\$	5.812.00	\$	0.00	\$	-	2.500.00	\$	2.500.00	\$	2.500.00	\$	125.00		
106.	WIRE - 1/2" #20 AWG, INSULATED	LF	1.335	\$	4.00	\$	5.332.00	\$	0.00	\$	-	0.00	\$	-	0.00	\$	-	\$	-	
107.	WIRE - 1/2" #20 AWG, INSULATED	LF	6.006	\$	5.00	\$	30.030.00	\$	0.00	\$	-	0.00	\$	-	0.00	\$	-	\$	-	
108.	WIRE - 1/2" #20 AWG, INSULATED	LF	7.039	\$	7.00	\$	49.273.00	\$	0.00	\$	-	6,500.00	\$	45,500.00	\$	6,500.00	\$	2,275.00		
109.	WIRE - 1/2" #20 AWG, INSULATED	LF	3.295	\$	9.00	\$	29.655.00	\$	0.00	\$	-	120.00	\$	1,080.00	\$	120.00	\$	54.00		
110.	WIRE - 1/2" #6 AWG, BARE	LF	6.854	\$	1.00	\$	6.854.00	\$	10.580.00	\$	10.580.00	0.00	\$	-	10.580.00	\$	10.580.00	\$	520.00	
111.	WIRE - 1/2" #6 AWG, BARE	LF	2.208	\$	2.00	\$	4.416.00	\$	0.00	\$	-	0.00	\$	-	0.00	\$	-	\$	-	
112.	WIRE - 1/2" #6 AWG, BARE	LF	1.716	\$	2.00	\$	3.432.00	\$	0.00	\$	-	0.00	\$	-	0.00	\$	-	\$	-	
113.	WIRE - 1/2" #2 AWG, BARE	LF	40	\$	3.00	\$	120.00	\$	0.00	\$	-	0.00	\$	-	0.00	\$	-	\$	-	
114.	TEMPORARY CABLE - #4 #4 ALUM TRIPLEX	LF	300	\$	6.00	\$	1,800.00	\$	300.00	\$	1,800.00	0.00	\$	-	300.00	\$	1,800.00	\$	90.00	
115.	TEMPORARY CABLE - #10, #10, #2 ALUM TRIPLEX	LF	2.095	\$	7.00	\$	14.665.00	\$	2.095.00	\$	14.665.00	0.00	\$	-	2.095.00	\$	14.665.00	\$	733.25	
116.	TEMPORARY LIGHT STRING ASSEMBLY	EA	4	\$	350.00	\$	1,400.00	\$	4.00	\$	1,400.00	0.00	\$	-	4.00	\$	1,400.00	\$	70.00	
117.	INSTALL/REMOVE TEMPORARY SIDEWALK LIGHT STRING ASSEMBLY	EA	20	\$	200.00	\$	4,000.00	\$	20.00	\$	4,000.00	0.00	\$	-	20.00	\$	4,000.00	\$	200.00	
118.	ADDITIONAL LONGITUDINAL CHANNELING DEVICE	LS	1	\$	5,900.00	\$	5,900.00	\$	1.00	\$	5,900.00	0.00	\$	-	1.00	\$	5,900.00	\$	295.00	
119.	REPAIR 10" STORM SEWER, CO #2	LS	1	\$	1,775.24	\$	1,775.24	\$	1.00	\$	1,775.24	0.00	\$	-	1.00	\$	1,775.24	\$	88.76	
120.	ABANDON WATER MAIN, CO #2	LS	1	\$	7,141.36	\$	7,141.36	\$	1.00	\$	7,141.36	0.00	\$	-	1.00	\$	7,141.36	\$	357.07	
121.	MATERIALS STORED ON-SITE - LIGHT POLES	EA	0	\$	5,500.00	\$	-	\$	24.00	\$	132,000.00	0.00	\$	-	24.00	\$	132,000.00	\$	6,600.00	
122.	ADDITIONAL LANDSCAPING, CO #3	LS	1	\$	4,487.49	\$	4,487.49	\$	1.00	\$	4,487.49	0.00	\$	-	1.00	\$	4,487.49	\$	224.37	
123.	SIDEWALK DRAIN TILE JAVE AT 6TH ST, CO #4	LS	1	\$	792.00	\$	792.00	\$	1.00	\$	792.00	0.00	\$	-	1.00	\$	792.00	\$	39.60	
124.	WINDOW WELL CONC PAD 917 6TH ST, CO #4	LS	1	\$	1,771.00	\$	1,771.00	\$	1.00	\$	1,771.00	0.00	\$	-	1.00	\$	1,771.00	\$	88.55	
125.	ROCK LANDSCAPE AT 6TH AVE, CO #4	LS	1	\$	2,802.03	\$	2,802.03	\$	1.00	\$	2,802.03	0.00	\$	-	1.00	\$	2,802.03	\$	140.10	
126.	LIGHT POLE BASE MOD., L201 AND 202, CO #4	LS	1	\$	3,892.35	\$	3,892.35	\$	1.00	\$	3,892.35	0.00	\$	-	1.00	\$	3,892.35	\$	194.62	
127.	REPLACE UNSUITABLE SOIL, CO #5	TONS	781	\$	18.70	\$	14,604.89	\$	781.01	\$	14,604.89	0.00	\$	-	781.01	\$	14,604.89	\$	730.24	
128.	STATE BANK BRICK PAVEMENT ADJUSTMENT	LS	1	\$	4,890.95	\$	4,890.95	\$	-	\$	-	1.00	\$	4,890.95	\$	1.00	\$	4,890.95	\$	244.55
	TOTAL					\$	57,898,907.31		\$	58,231,272.86			\$	5,083,697.95			\$	36,914,920.81	\$	245,746.04

CHANGE ORDER

Distribution:

Owner	X
Contractor	X
HRG	X
Field	
Other	

PROJECT: Central Business District Infrastructure Project Nevada, Iowa	Change Order No.	Change Order 6						
	Date	August 17, 2021						
To Contractor: Con-Struct, Inc. 305 South Dayton Avenue Ames, IA 50010	Project No.	HRG 180306						
	Original Contract Date	February 24, 2020						
The contract is changed as follows: Relay existing landscaping bricks at State Bank to match new K Avenue sidewalk. See attached Distinctive Landscapes Invoice for additional information. <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 80%;">Relay existing landscape bricks at State Bank, Lump Sum</td> <td style="width: 20%; text-align: right;">\$ 4,658.05</td> </tr> <tr> <td>Con-Struct Markup, 5% =</td> <td style="text-align: right;">\$ 232.90</td> </tr> <tr> <td>Total Change Order, Add to Contract</td> <td style="text-align: right;">\$ 4,890.95</td> </tr> </table>			Relay existing landscape bricks at State Bank, Lump Sum	\$ 4,658.05	Con-Struct Markup, 5% =	\$ 232.90	Total Change Order, Add to Contract	\$ 4,890.95
Relay existing landscape bricks at State Bank, Lump Sum	\$ 4,658.05							
Con-Struct Markup, 5% =	\$ 232.90							
Total Change Order, Add to Contract	\$ 4,890.95							
Original Contract Sum		\$ 7,850,850.00						
Net change by previously authorized Change Orders		\$ 43,166.36						
The Contract Sum prior to this Change Order was		\$ 7,894,016.36						
The Contract Sum will be increased by this Change Order in the amount of		\$ 4,890.95						
The new Contract Sum including this Change order will be		\$ 7,898,907.31						
The Contract Time will be increased by		0 Days						
The date of Substantial Completion as of the date of this Change Order therefore is		November 1, 2021						

NOT VALID UNTIL SIGNED BY CONTRACTOR AND OWNER		
Engineer HR Green, Inc. By Date: 8/17/2021	Contractor Con-Struct, Inc. By Date: 8/17/2021	Owner City of Nevada, IA By _____ Date: _____

Distinctive Landscapes, LLC

1288 Westwood Pl
Ames, IA 50014

Invoice

Date	Invoice #
8/3/2021	13254

Bill To
Con-Struct Attn: Doug Waite 305 S. Dayton Ave Ames, IA 50010

P.O. No.	Terms	Project
	Due on receipt	

Quantity	Description	Rate	Amount
	Repairs to Pavers at State Bank in Nevada		
3	Polymeric Joint Sand: price per bag installed.	36.85	110.55
53.5	General labor rate - Price per man hour	85.00	4,547.50T
	Out-of-state sale. exempt from sales tax	0.00%	0.00
Thank you for your business.		Total	\$4,658.05



Main 702.734.1111 Fax 702.734.1112

September 9, 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. 3

Dear Jordan:

Attached is an electronic copy of Payment Application No. 3 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, Mobilization;
- Site Work: topsoil respread, various Site utilities, site underground electrical, manholes and vaults, stored materials;
- 120-Administration Maintenance Building: Concrete, Excavation, stored materials;
- 210-Headworks: Rebar and concrete, excavation, stored materials;
- 320-Oxidation Ditches: Concrete, underslab drain piping, Excavation;
- 350-Secondary Treatment Building: concrete, excavation, stored materials;
- 360-Secondary Treatment Chemical Storage Building: Excavation;
- 380-Secondary Clarifiers: Excavation, stored materials;
- 390-Return Pump Station: Excavation;
- 420-UV Disinfection Building: Concrete, Underslab drain piping & valves, excavation;
- 520-Aerobic Digesters: excavation, stored materials;
- 550-Solids Processing Building: excavation, stored materials;
- 570-Biosolids Pumping Building: stored materials;
- 580-Biosolids Storage Tanks: stored materials.

The total for Pay Application No. 3 is \$1,021,217.89. As of this Pay Application, WBCI has been paid 10.7% of the contract (not including retainage withheld), which breaks down to work completed of 10.5% with 0.8% of stored materials. As of this Pay Application, approximately 18% 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. 3 and WBCI has submitted the partial waiver of lien. We have verified that WBCI is current with their certified payroll; however a few subcontractors are delayed with their payrolls records for this month. These should be submitted before next month's pay application and can be processed at that time. Therefore, we recommend full payment of Payment Application No. 3 as submitted by Williams Brothers Construction Inc. Please execute the pay application and distribute copies to all parties.



City of Nevada
9/1/21

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)

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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. 3 Period To: August 31, 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) @wbci.us		VIA ENGINEER HR Green Inc. 5525 Merle Hay Road, Suite 200 Johnston, IA 50131 Attn:		Phone: 515-278-2913 Fax:		App'l date August 31, 2021 Contract date: Substantial completion date: Invoice 8 21 542 3		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)	35,850,000.00
4. TOTAL COMPLETED AND STORED TO DATE (Column G on G702)	4,032,570.64
5. RETAINAGE:	
a. 5 % of 100% of Contract (Columns D + E on G703)	(186,937.83)
b. 5 % of Stored Material (Columns F on G703)	(14,690.70)
Total Retainage (Line 5a + 5b or Total in Column I of G703)	0.00
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	3,830,942.11
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	(2,809,724.22)
8. CURRENT PAYMENT DUE	1,021,217.89
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	32,019,057.89

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*
State of: Illinois
County of: Peoria
Date: August 31, 2021

Subscribed and sworn to before me this day of August, 2021.

Notary Public: *Jacob K. Lee*
My Commission Expires: April 1, 2018
OFFICIAL SEAL
JACOB K. LEE
Notary Public, State of Illinois
My Commission Expires 06-15-2025

ENGINEER'S CERTIFICATE FOR PAYMENT
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 1,021,217.89
(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: 9/9/21
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 3		PER. TO: August 31, 2021		ENGINEER'S PROJECT NO.: 0.00					
1		2		3		4		5		6		7		8		9		10	
Spec		Sec		Build		Nevada WWTF		SCHEDULING		SCHEDULING		SCHEDULING		SCHEDULING		SCHEDULING		SCHEDULING	
NO.		NO.		NO.		NO.		NO.		NO.		NO.		NO.		NO.		NO.	
59	22	0500	4"	DRN															
60	22	0500	6"	DSL															
61	22	0500	6"	DRN															
62	22	0500	6"	WAS	520-530														
63	22	0500	6"	CLARIFIER	STAIN X 3														
64	22	0500	6"	CLARIFIER	DEAIN 330-390														
65	22	0500	6"	SUM	FSSECTRT BLDG														
66	22	0500	6"	ALP	MBT-BLOWERS														
67	22	0500	8"	FM	320-390														
68	22	0500	10"	ALP															
69	22	0500	10"	ALP															
70	22	0500	10"	ALP															
71	22	0500	12"	DRAIN															
72	22	0500	12"	RAS	320-350														
73	22	0500	12"	DRN	380-SAN06														
74	22	0500	18"	DSL	580-570 X 2														
75	22	0500	20"	DSL	580-570 X 2														
76	22	0500	20"	SECONDARY CLAR-PS X 3 (CONCRETE ENCL)															
77	22	0500	20"	SECONDARY CLAR-PS X 3 (CONCRETE ENCL)															
78	22	0500	24"	AT	OXID DITCH-PS X3														
79	22	0500	24"	AT	OXID DITCH-PS X3														
80	22	0500	30"	OE	520-150 (CONCRETE ENCASED)														
81	22	0500	30"	OE	520-150 (CONCRETE ENCASED)														
82	22	0500	30"	SCU	420-30X14 CROSS														
83	22	0500	30"	SCU	420-30X14 CROSS														
84	22	0500	30"	FFVAL	EFF 420-SAN07														
85	22	0500	30"	SAN	INF														
86	22	0500	36"	SANITARY	210-320														
87	22	0500	36"	SECONDARY CLAR	EFF CROSS-1.2.3, 30 IN														
88	22	0500	36"	SECONDARY CLAR	EFF CROSS-1.2.3, 30 IN														
89	22	0500	36"	SECONDARY CLAR	EFF CROSS-1.2.4, 24 IN														
90	22	0500	36"	SECONDARY CLAR	EFF CROSS-1.2.4, 24 IN														
91	22	0500	36"	SECONDARY CLAR	EFF CROSS-1.2.5, 20 IN														
92	22	0500	36"	SECONDARY CLAR	EFF CROSS-1.2.5, 20 IN														
93	22	0500	36"	SECONDARY CLAR	EFF CROSS-1.2.6, 14 IN														
94	22	0500	36"	SECONDARY CLAR	EFF CROSS-1.2.6, 14 IN														
95	22	0500	36"	STORM SEWER	RCP, 12 IN														
96	22	0500	36"	STORM SEWER	RCP, 15 IN														
97	22	0500	36"	STORM SEWER	RCP, 24 IN														
98	22	0500	36"	STORM SEWER	RCP, 30 IN														
99	22	0500	36"	STORM SEWER	RCP, 36 IN														
100	22	0500	36"	STORM SEWER	RCP, 42 IN														
101	22	0500	36"	STORM SEWER	RCP, 48 IN														
102	22	0500	36"	STORM SEWER	RCP, 54 IN														
103	22	0500	36"	STORM SEWER	RCP, 60 IN														
104	22	0500	36"	STORM SEWER	RCP, 66 IN														
105	22	0500	36"	STORM SEWER	RCP, 72 IN														
106	22	0500	36"	STORM SEWER	RCP, 78 IN														
107	22	0500	36"	STORM SEWER	RCP, 84 IN														
108	22	0500	36"	STORM SEWER	RCP, 90 IN														
109	22	0500	36"	STORM SEWER	RCP, 96 IN														
110	22	0500	36"	STORM SEWER	RCP, 102 IN														
111	22	0500	36"	STORM SEWER	RCP, 108 IN														
112	22	0500	36"	STORM SEWER	RCP, 114 IN														
113	22	0500	36"	STORM SEWER	RCP, 120 IN														
114	22	0500	36"	STORM SEWER	RCP, 126 IN														
115	22	0500	36"	STORM SEWER	RCP, 132 IN														
116	22	0500	36"	STORM SEWER	RCP, 138 IN														
117	22	0500	36"	STORM SEWER	RCP, 144 IN														
118	22	0500	36"	STORM SEWER	RCP, 150 IN														
119	22	0500	36"	STORM SEWER	RCP, 156 IN														
120	22	0500	36"	STORM SEWER	RCP, 162 IN														
121	22	0500	36"	STORM SEWER	RCP, 168 IN														
122	22	0500	36"	STORM SEWER	RCP, 174 IN														
123	22	0500	36"	STORM SEWER	RCP, 180 IN														
124	22	0500	36"	STORM SEWER	RCP, 186 IN														
125	22	0500	36"	STORM SEWER	RCP, 192 IN														
126	22	0500	36"	STORM SEWER	RCP, 198 IN														
127	22	0500	36"	STORM SEWER	RCP, 204 IN														
128	22	0500	36"	STORM SEWER	RCP, 210 IN														
129	22	0500	36"	STORM SEWER	RCP, 216 IN														
130	22	0500	36"	STORM SEWER	RCP, 222 IN														
131	22	0500	36"	STORM SEWER	RCP, 228 IN														
132	22	0500	36"	STORM SEWER	RCP, 234 IN														
133	22	0500	36"	STORM SEWER	RCP, 240 IN														
134	22	0500	36"	STORM SEWER	RCP, 246 IN														
135	22	0500	36"	STORM SEWER	RCP, 252 IN														
136	22	0500	36"	STORM SEWER	RCP, 258 IN														
137	22	0500	36"	STORM SEWER	RCP, 264 IN														
138	22	0500	36"	STORM SEWER	RCP, 270 IN														
139	22	0500	36"	STORM SEWER	RCP, 276 IN														
140	22	0500	36"	STORM SEWER	RCP, 282 IN														
141	22	0500	36"	STORM SEWER	RCP, 288 IN														
142	22	0500	36"	STORM SEWER	RCP, 294 IN														
143	22	0500	36"	STORM SEWER	RCP, 300 IN														
144	22	0500	36"	STORM SEWER	RCP, 306 IN														</

CONTINUATION SHEET									
1	2	3	4	5	6	7	8	9	10
Spec	Unit	Qty	Unit Price	Subcontractor	Scheduled Value	Prev. Appl.	Materials Stored	Total Comp. & Stored	Engineers' Project No.
4	Sec.								August 31, 2021
7	Div #01	General Requirements							
8	01	0000	Concrete Sidewalk Unit Price	Williams Brothers Construction	65,000.00				0.00
9	01	0000	Demobilization	Williams Brothers Construction	75,000.00				0.00
10	01	0000	Submittal Exchange	Williams Brothers Construction	18,000.00	18,000.00		18,000.00	0.00
11	01	0000	Mobilization	Williams Brothers Construction	1,434,000.00	358,500.00		717,000.00	900.00
12	01	0000	Mobilization	J & K Contracting	155,925.00	19,560.25		39,120.50	35,850.00
13	01	0000	Mobilization	Tobin Brothers	30,000.00				1,956.05
14	01	0000	Bond / Insurance	Williams Brothers Construction	1,672,139.72	1,672,139.72		1,672,139.72	0.00
15	01	58713	Silt Fence/Ditch Check Installation	M/L Alpha Landscapes	42,000.00				83,606.99
16	01	58713	Silt Fence/Ditch Check Removal	M/L Alpha Landscapes	3,300.00				0.00
17	0000		General Conditions and Mobilization	Con-Struct, Inc.	100,000.00	10,000.00		30,000.00	0.00
18	26	0000	Engineering Study	CEC Electric	9,530.00				0.00
19	26	0000	Equipment	CEC Electric	75,050.00				1,500.00
20	26	0000	Freight	CEC Electric	14,750.00	3,000.00		3,000.00	0.00
21	26	0000	Mobilization & Trailer	CEC Electric	44,250.00	3,000.00			150.00
22	26	0000	Vehicle and General Expense	CEC Electric	44,250.00				0.00
23	Site Work				44,250.00	1,500.00		1,500.00	1,070.00
24	03	0000	Rebar	Ambsador Steel Fabrications	1,500.00				75.00
25	03	0000	Concrete	Central Iowa Ready Mix	1,364.83				0.00
26	03	0000	Retaining Wall	Williams Brothers Construction	11,415.30				0.00
27	03	0000	Entrance Sign	Williams Brothers Construction	2,872.00				0.00
28	0000		Construction Entrance and Check Dams	Con-Struct, Inc.	6,000.00	1,000.00		1,000.00	0.00
29	0000		Construction Entrance and Check Dams	Con-Struct, Inc.	6,000.00	1,000.00		1,000.00	0.00
30	0000		7" Concrete Pavement	Con-Struct, Inc.	370,000.00				50.00
31	0000		7" Concrete Pavement	Con-Struct, Inc.	260,000.00				0.00
32	0000		Roadway Subbase	Con-Struct, Inc.	88,000.00	20,000.00		20,000.00	0.00
33	0000		Roadway Subbase	Con-Struct, Inc.	78,000.00	15,000.00		15,000.00	1,000.00
34	0000		Roadway Subdrain	Con-Struct, Inc.	27,000.00	9,000.00		9,000.00	750.00
35	0000		Roadway Subdrain	Con-Struct, Inc.	30,000.00	11,000.00		11,000.00	450.00
36	0000		Topsail Respread	Con-Struct, Inc.	117,000.00	7,000.00		7,000.00	550.00
37	0000		Mass Excavation	Con-Struct, Inc.	240,000.00	180,000.00		180,000.00	350.00
38	03	4100	Structural Precast Concrete	Mid-States Concrete Industries	8,194.00				9,000.00
39	03	4100	Structural Precast Concrete	Williams Brothers Construction	1,560.00				0.00
40	03	5000	Metal Fabrications	Breuer Metal Craftsmen, Inc.	48,873.26				0.00
41	03	5000	Fire Main, 6 IN	Williams Brothers Construction	28,083.00				207.76
42	22	0500	FIRE HYDRANT ASSEMBLY	J & K Contracting, LLC	117,800.00	25,600.00		25,600.00	0.00
43	22	0500	FIRE HYDRANT ASSEMBLY	J & K Contracting, LLC	17,637.00	2,519.37		2,519.37	1,767.00
44	22	0500	FIRE HYDRANT ASSEMBLY	J & K Contracting, LLC	34,013.00				125.98
45	22	0500	GATE VALVE 6 IN	J & K Contracting, LLC	7,000.00				0.00
46	22	0500	GATE VALVE 4 IN	J & K Contracting, LLC	94,500.00				0.00
47	22	0500	GATE VALVE 4 IN	J & K Contracting, LLC	3,750.00				0.00
48	22	0500	POTABLE WATER 2 IN	J & K Contracting, LLC	98,700.00	24,500.00		24,500.00	0.00
49	22	0500	SITE INTERDRAIN SD	J & K Contracting, LLC	90,000.00	90,000.00		90,000.00	2,705.50
50	22	0500	1" FERRULE FEED SANIT-360	J & K Contracting, LLC	6,000.00				4,500.00
51	22	0500	1" MICRO-C FEED 350-360	J & K Contracting, LLC	7,840.00				0.00
52	22	0500	3" PIRIM 570-550 X2	J & K Contracting, LLC	17,600.00				0.00
53	22	0500	4" WAS	J & K Contracting, LLC	10,640.00				0.00
54	22	0500	4" SUMP 550-350	J & K Contracting, LLC	31,500.00				0.00
55	22	0500	4" SUMP 550-350	J & K Contracting, LLC	31,500.00				1,260.00
56	22	0500	4" SUMP 550-350	J & K Contracting, LLC	12,600.00	12,600.00		12,600.00	1,260.00
57	22	0500	4" SUMP 550-350	J & K Contracting, LLC	3,720.00				630.00
58	22	0500	PLUG VALVE 4 IN	J & K Contracting, LLC	561.00				0.00
59	22	0500							0.00

CONTINUATION SHEET									
1	2	3	4	5	6	7	8	9	10
Spec	Sec.	Build	NO.	Item	Supplier	Subcontractor	Value	Materials Stored	Engineer's Project No.
111	22	0500		STORM INTAKE, SW-502, 60 IN	L&M J & K Contracting, LLC		6,600.00		August 31, 2021
112	22	0500		STORM INTAKE, SW-508	L&M J & K Contracting, LLC		7,400.00		August 31, 2021
113	22	0500		STORM INTAKE, SW-510	L&M J & K Contracting, LLC		10,100.00		August 31, 2021
114	22	0500		STORM INTAKE, SW-512, 24 IN	L&M J & K Contracting, LLC		2,635.00		August 31, 2021
115	22	0500		STORM INTAKE, SW-513	L&M J & K Contracting, LLC		20,750.00		August 31, 2021
116	22	0500		UV DRAIN MANHOLE, 48 IN	L&M J & K Contracting, LLC		5,800.00		August 31, 2021
117	22	0500		CHEMICAL FEED VAULT, 6' X 7'	L&M J & K Contracting, LLC		22,750.00		August 31, 2021
118	22	0500		RIP RAP CLASS E	L&M J & K Contracting, LLC		12,330.00		August 31, 2021
119	22	0533		Process Valves	M. Mellen & Associates		1,011.11		August 31, 2021
120	25	1300		Approved Design/Submittals	Jetco Inc.		24,000.00		August 31, 2021
121	25	1316		Control Panels & Miscellaneous	Jetco Inc.		316,480.00		August 31, 2021
122	25	3100		Requisite Instruments	Jetco Inc.		71,000.00		August 31, 2021
123	25	9100		SCADA Hardware and Software Allowance	Jetco Inc.		100,000.00		August 31, 2021
124	27	1116		Network Equipment Rack	Jetco Inc.		24,950.00		August 31, 2021
125	26	2419		Motor Control Centers & Variable Frequency Drives	Jetco Inc.		357,500.00		August 31, 2021
126	25	9120		On-Site Start-up/Training	Jetco Inc.		19,200.00		August 31, 2021
127	26	0000		Site Underground	M. CEC Electric		963,875.00		August 31, 2021
128	26	0000		Site Underground	L. CEC Electric		503,750.00		August 31, 2021
129	26	0000		Lighting	M. CEC Electric		3,000.00		August 31, 2021
130	26	0000		Lighting	L. CEC Electric		8,550.00		August 31, 2021
131	26	0000		Temp Power	M. CEC Electric		10,925.00		August 31, 2021
132	26	0000		Manholes and Vaults	M. CEC Electric		117,950.00		August 31, 2021
133	26	0000		Manholes and Vaults	L. CEC Electric		3,800.00		August 31, 2021
134	32	1313		Parking lot Striping	M/L. Parking Lot Specialties, LLC		780.00		August 31, 2021
135	32	3113		47" Field Fence with Double Swing Gate	M/L. Des Moines Steel Fence Co. Inc.		50,904.00		August 31, 2021
136	32	3113		7' Tilt Commercial Grade Chain Link Fence	M/L. Des Moines Steel Fence Co. Inc.		127,700.00		August 31, 2021
137	32	3114		Gate Motor and Safety Controls	M/L. Des Moines Steel Fence Co. Inc.		13,200.00		August 31, 2021
138	32	4100		Bollard Covers	M. Williams Brothers Construction		1,760.00		August 31, 2021
139	32	4100		Bollard Covers	L. Williams Brothers Construction		1,540.00		August 31, 2021
140	32	9219		Misc Deciduous Tree	M. Alpha Landscapes		1,350.00		August 31, 2021
141	32	9219		Steel Edging	M/L. Alpha Landscapes		18,000.00		August 31, 2021
142	32	9219		Weed Barrier Fabric	M/L. Alpha Landscapes		8,800.00		August 31, 2021
143	32	9219		River Rock	M/L. Alpha Landscapes		23,375.00		August 31, 2021
144	32	9219		Urban Seed Prep, Seeding and Fertilizing	M/L. Alpha Landscapes		17,875.00		August 31, 2021
145	32	9219		Type 5 Prep, Seeding and Fertilizing	M/L. Alpha Landscapes		9,600.00		August 31, 2021
146	32	9219		Straw Mulch	M/L. Alpha Landscapes		32,470.00		August 31, 2021
147	120	Administration-Maintenance Building							August 31, 2021
148	03	0000	120	Rebar	M/L. Ambassador Steel Fabrications		39,750.00		August 31, 2021
149	03	0000	120	Concrete	M. Central Iowa Ready Mix		45,027.88		August 31, 2021
150	03	0000	120	Footings	L. Williams Brothers Construction		1,523.00		August 31, 2021
151	03	0000	120	Walls	L. Williams Brothers Construction		44,248.50		August 31, 2021
152	03	0000	120	Grade Beams	L. Williams Brothers Construction		54,025.50		August 31, 2021
153	03	0000	120	SOG	L. Williams Brothers Construction		90,625.50		August 31, 2021
154	03	0000	120	Precast Concrete Ties	L. Williams Brothers Construction		7,426.50		August 31, 2021
155	03	4100	120	Structural Precast Concrete	M. Mid-States Concrete Industries		23,133.00		August 31, 2021
156	03	4100	120	Structural Precast Concrete	L. Williams Brothers Construction		8,000.00		August 31, 2021
157	04	2000	120	Masonry	M. Signature Masonry of Des Moines		60,000.00		August 31, 2021
158	04	2000	120	Masonry	L. Signature Masonry of Des Moines		117,000.00		August 31, 2021
159	05	1200	120	Structural Steel Framing/ Misc Metals	M. Brenner Metal Craftsmen, Inc.		51,138.65		August 31, 2021
160	05	1200	120	Structural Steel Framing/ Misc Metals	L. Williams Brothers Construction		24,732.00		August 31, 2021
161	06	1000	120	Rough Carpentry	M/L. Williams Brothers Construction		15,875.00		August 31, 2021
162			120	Plywood	M/L. Williams Brothers Construction		13,875.00		August 31, 2021

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CONTINUATION SHEET												
1	Application No 3			PER TO: August 31, 2021			August 31, 2021					
2	APPL DATE: August 31, 2021			ENGINEERS PROJECT NO			0.00					
3	Spec			SCHEDULED			TOTAL COMP			REMAINAGE		
4	Sec			PREV APPR			MATERIALS			TO FINISH		
	Build	Needs	NO.	SUPPLIER	CONTRACTOR	VALUE	THIS PERIOD	STORED	%	BALANCE	TO FINISH	REMAINAGE
215	22	1006	120	Plumbing Piping Specialties	M	MJ O'Connor Mechanical	13,680.00		0%	13,680.00	0.00	0.00
216	22	1006	120	Plumbing Piping Specialties	L	MJ O'Connor Mechanical	6,125.00		0%	6,125.00	0.00	0.00
217	22	3000	120	Plumbing Equipment	M	MJ O'Connor Mechanical	19,000.00		0%	19,000.00	0.00	0.00
218	22	3000	120	Plumbing Equipment	L	MJ O'Connor Mechanical	3,780.00		0%	3,780.00	0.00	0.00
219	22	3000	120	Plumbing Fixtures	M	MJ O'Connor Mechanical	7,955.00		0%	7,955.00	0.00	0.00
220	22	3000	120	Plumbing Fixtures	L	MJ O'Connor Mechanical	3,030.00		0%	3,000.00	0.00	0.00
221	23	0593	120	TAB for HVAC	L	MJ O'Connor Mechanical	5,245.00		0%	5,245.00	0.00	0.00
222	23	0713	120	Duct Insulation	M	MJ O'Connor Mechanical	470.00		0%	470.00	0.00	0.00
223	23	0713	120	Duct Insulation	L	MJ O'Connor Mechanical	1,050.00		0%	1,050.00	0.00	0.00
224	23	0993	120	Sequence of Operation for HVAC	M	MJ O'Connor Mechanical	1,950.00		0%	1,950.00	0.00	0.00
225	23	0993	120	Sequence of Operation for HVAC	L	MJ O'Connor Mechanical	1,680.00		0%	1,680.00	0.00	0.00
226	23	1223	120	Facility Natural Gas Piping	M	MJ O'Connor Mechanical	5,375.00		0%	5,375.00	0.00	0.00
227	23	1223	120	Facility Natural Gas Piping	L	MJ O'Connor Mechanical	11,560.00		0%	11,560.00	0.00	0.00
228	23	2300	120	Refrigerant Piping	M	MJ O'Connor Mechanical	5,360.00		0%	5,360.00	0.00	0.00
229	23	2300	120	Refrigerant Piping	L	MJ O'Connor Mechanical	4,030.00		0%	4,030.00	0.00	0.00
230	23	3100	120	HVAC Ducts and Casings	M	MJ O'Connor Mechanical	14,665.00		0%	14,665.00	0.00	0.00
231	23	3100	120	HVAC Ducts and Casings	L	MJ O'Connor Mechanical	15,900.00		0%	15,900.00	0.00	0.00
232	23	3300	120	Air Duct Accessories	M	MJ O'Connor Mechanical	1,975.00		0%	1,975.00	0.00	0.00
233	23	3300	120	Air Duct Accessories	L	MJ O'Connor Mechanical	1,840.00		0%	1,840.00	0.00	0.00
234	23	3423	120	HVAC Power Ventilators	M	MJ O'Connor Mechanical	16,380.00		0%	16,380.00	0.00	0.00
235	23	3423	120	HVAC Power Ventilators	L	MJ O'Connor Mechanical	2,745.00		0%	2,745.00	0.00	0.00
236	23	3429	120	HVLS Propeller Fans	M	MJ O'Connor Mechanical	16,300.00		0%	16,300.00	0.00	0.00
237	23	3429	120	HVLS Propeller Fans	L	MJ O'Connor Mechanical	5,040.00		0%	5,040.00	0.00	0.00
238	23	3700	120	Air Outlets and Inlets	M	MJ O'Connor Mechanical	5,850.00		0%	5,850.00	0.00	0.00
239	23	3700	120	Air Outlets and Inlets	L	MJ O'Connor Mechanical	2,095.00		0%	2,095.00	0.00	0.00
240	23	3400	120	Furnaces	M	MJ O'Connor Mechanical	10,725.00		0%	10,725.00	0.00	0.00
241	23	3400	120	Furnaces	L	MJ O'Connor Mechanical	12,600.00		0%	12,600.00	0.00	0.00
242	23	3533	120	Fuel Fired Heaters	M	MJ O'Connor Mechanical	23,400.00		0%	23,400.00	0.00	0.00
243	23	3533	120	Fuel Fired Heaters	L	MJ O'Connor Mechanical	7,140.00		0%	7,140.00	0.00	0.00
244	23	6213	120	Packaged Air Cooled Condensers	M	MJ O'Connor Mechanical	34,515.00		0%	34,515.00	0.00	0.00
245	23	6213	120	Packaged Air Cooled Condensers	L	MJ O'Connor Mechanical	945.00		0%	945.00	0.00	0.00
246	23	8101	120	Terminal Heat Transfer Units	M	MJ O'Connor Mechanical	5,680.00		0%	5,680.00	0.00	0.00
247	23	8101	120	Terminal Heat Transfer Units	L	MJ O'Connor Mechanical	250.00		0%	250.00	0.00	0.00
248	23	8127	120	Split Systems AC Units	M	MJ O'Connor Mechanical	34,515.00		0%	34,515.00	0.00	0.00
249	23	8127	120	Split Systems AC Units	L	MJ O'Connor Mechanical	945.00		0%	945.00	0.00	0.00
250	26	0000	120	Gas	M	CEC Electric	189,250.00		0%	189,250.00	0.00	0.00
251	26	0000	120	Gas	L	CEC Electric	24,325.00		0%	24,325.00	0.00	0.00
252	26	0000	120	Lighting	M	CEC Electric	29,200.00		0%	29,200.00	0.00	0.00
253	26	0000	120	Lighting	L	CEC Electric	9,760.00		0%	9,760.00	0.00	0.00
254	26	0000	120	Lighting Controls Material	M	CEC Electric	9,000.00		0%	9,000.00	0.00	0.00
255	26	0000	120	Generators/ATS	M	CEC Electric	555,850.00		0%	555,850.00	0.00	0.00
256	26	0000	120	Generators/ATS	L	CEC Electric	3,300.00		0%	3,300.00	0.00	0.00
257	26	0000	120	Metric Plugs	M	CEC Electric	1,100.00		0%	1,100.00	0.00	0.00
258	26	0000	120	Metric Plugs	L	CEC Electric	1,100.00		0%	1,100.00	0.00	0.00
259	26	0000	120	Cable Bus	M	CEC Electric	210,600.00		0%	210,600.00	0.00	0.00
260	26	0000	120	Cable Bus	L	CEC Electric	3,150.00		0%	3,150.00	0.00	0.00
261	26	0000	120	Grounding	M	CEC Electric	33,700.00	8,800.00	77%	25,800.00	1,900.00	1,900.00
262	26	0000	120	Fire Alarm	M	CEC Electric	10,350.00		0%	10,350.00	0.00	0.00
263	26	0000	120	Locking Protection	M	CEC Electric	8,865.00		0%	8,865.00	0.00	0.00
264	26	0000	120	Admin Area	M	CEC Electric	80,125.00		0%	80,125.00	0.00	0.00
265	26	0000	120	Admin Area	L	CEC Electric	84,275.00		0%	84,275.00	0.00	0.00
266	28	1000	120	Access Control/Vision Surveillance	M/L	Strauss Security Solutions	6,725.46		0%	6,725.46	0.00	0.00

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CONTINUATION SHEET									
1	2	3	4	5	6	7	8	9	10
Spec	Build	NAVADA WWTF	SUPPLIER	SCHEDULED VALUE	WORK COMPLETED	PERIOD	MATERIALS STORED	TOTAL COMPL	PERCENTAGE
Sec	NO		SUBCONTRACTOR		PREV APPL	THIS PERIOD		% STORED	TO FINISH
371.03	0000	320	L Williams Brothers Construction	405,456.00		8,069.12		8,069.12	2%
372.03	0000	320	L Williams Brothers Construction	141,626.00					0%
373.03	0000	320	L Williams Brothers Construction	159,349.00					0%
374.03	0000	320	L Williams Brothers Construction	3,250.00					0%
375									0%
376.03	0000	320	M/L Ambassador Steel Fabrications	15,345.00					0%
377.03	0000	320	M Central Iowa Ready Mix	9,110.05					0%
378.03	0000	320	L Williams Brothers Construction	69,913.50					0%
379.03	0000	320	L Williams Brothers Construction	6,092.00					0%
380.03	0000	320	L Williams Brothers Construction	371.00					0%
381.03	4100	320	M Mid-States Concrete Industries	89,547.00					0%
382.03	4100	320	L Williams Brothers Construction	47,340.00					0%
383.05	5000	320	M Breuer Metal Craftsmen, Inc.	103,800.34					0%
384.05	5000	320	L Williams Brothers Construction	44,464.00					0%
385.05	5100	320	M Breuer Metal Craftsmen, Inc.	36,253.65					0%
386.07	5400	320	L Williams Brothers Construction	26,048.00					0%
387.09	9000	320	M/L R2 Concrete	3,600.00					0%
388.22			M Tobin Brothers	18,099.00					0%
389.22			L Tobin Brothers	21,000.00					0%
390.22			M Tobin Brothers	44,000.00					0%
391.22			L Tobin Brothers	21,000.00					0%
392.22			M Tobin Brothers	32,000.00					0%
393.22			L Tobin Brothers	11,000.00					0%
394.22	0531	320	M Mellen & Associates	10,806.58					0%
395.26	0000	320	M CEC Electric	44,915.00					0%
396.26	0000	320	L CEC Electric	92,150.00					0%
397.26	0000	320	M CEC Electric	21,240.00					0%
398.26	0000	320	L CEC Electric	4,569.00					0%
399.26	0000	320	L CEC Electric	16,675.00					0%
400.31	1000	320	M Con-Struct, Inc.	60,000.00					0%
401.31	1000	320	L Con-Struct, Inc.	150,000.00					0%
402.46	5362	320	M Oriva USA, LLC	1,338,637.00					0%
403.46	5362	320	L Williams Brothers Construction	104,500.00					0%
404.46	4123	320	M Oriva USA, LLC	include above					0%
405.46	4123	320	L Williams Brothers Construction	32,000.00					0%
406.350	Secondary Treatment Building								
407.03	0000	320	M/L Ambassador Steel Fabrications	51,420.00					0%
408.03	0000	320	M Central Iowa Ready Mix	24,659.14					0%
409.03	0000	320	L Williams Brothers Construction	105,499.00					0%
410.03	0000	320	L Williams Brothers Construction	22,811.00					0%
411.03	0000	320	L Williams Brothers Construction	58,730.35					0%
412.03	0000	320	L Williams Brothers Construction	5,247.00					0%
413.03	4100	320	M Mid-States Concrete Industries	15,484.00					0%
414.03	4100	320	L Williams Brothers Construction	8,000.00					0%
415.04	2000	320	M Signature Masonry of Des Moines	50,770.00					0%
416.04	2000	320	M Signature Masonry of Des Moines	102,000.00					0%
417.05	5000	320	M Breuer Metal Craftsmen, Inc.	11,398.56					0%
418.05	5000	320	L Williams Brothers Construction	4,946.00					0%
419.05	5100	320	M Breuer Metal Craftsmen, Inc.	12,905.62					0%
420.05	5100	320	L Williams Brothers Construction	9,768.00					0%
421.07	1713	320	M Bentonite Panel Water Proofing	7,568.00					0%
422.07	1713	320	L Bentonite Panel Water Proofing	6,525.00					0%

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CONTINUATION SHEET									
Application No 3		August 31, 2021		August 31, 2021		August 31, 2021		August 31, 2021	
PER TO:		ENGINEER'S PROJECT NO.:		TOTAL COMB		BALANCE		RETAINAGE	
APPL DATE		WORKS COMPLETED		STORIED		TO FINISH			
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CONTINUATION SHEET												
1	Application No. 3		August 31, 2021		PER. TO:		August 31, 2021		0.00			
2	APPL. DATE		August 31, 2021		ENGINEER'S PROJECT NO.		0.00		0.00			
3	Spec	Build	Nevada WWTF	NO.	SUPPLIER	SCHEDULED VALUE	THIS PERIOD	MATERIALS STORED	TOTAL COMPL. & STORED	% Complete	BALANCE TO FINISH	RETENANCE
4	Sec	NO.	NO.		SUBCONTRACTOR	VALUE	PREV. APP.					
527	22	0539	360		L	MJ O'Connor Mechanical	1,800.00		0.00	0%	1,800.00	0.00
528	22	0533	360		M	MJ O'Connor Mechanical	825.00		0.00	0%	825.00	0.00
529	22	0535	360		L	MJ O'Connor Mechanical	670.00		0.00	0%	670.00	0.00
530	22	1005	360		M	MJ O'Connor Mechanical	390.00		0.00	0%	390.00	0.00
531	22	1005	360		L	MJ O'Connor Mechanical	1,855.00		0.00	0%	1,855.00	0.00
532	22	1006	360		M	MJ O'Connor Mechanical	6,930.00		0.00	0%	6,930.00	0.00
533	22	1006	360		L	MJ O'Connor Mechanical	3,050.00		0.00	0%	3,050.00	0.00
534	22	3000	360		M	MJ O'Connor Mechanical	9,535.00		0.00	0%	9,535.00	0.00
535	22	3000	360		L	MJ O'Connor Mechanical	1,475.00		0.00	0%	1,475.00	0.00
536	22	3000	360		M	MJ O'Connor Mechanical	2,080.00		0.00	0%	2,080.00	0.00
537	22	3000	360		L	MJ O'Connor Mechanical	1,100.00		0.00	0%	1,100.00	0.00
538	25	0593	360		L	MJ O'Connor Mechanical	1,320.00		0.00	0%	1,320.00	0.00
539	25	0593	360		M	MJ O'Connor Mechanical	975.00		0.00	0%	975.00	0.00
540	25	0593	360		L	MJ O'Connor Mechanical	840.00		0.00	0%	840.00	0.00
541	25	3100	360		M	MJ O'Connor Mechanical	5,865.00		0.00	0%	5,865.00	0.00
542	25	3100	360		L	MJ O'Connor Mechanical	6,360.00		0.00	0%	6,360.00	0.00
543	25	3300	360		M	MJ O'Connor Mechanical	390.00		0.00	0%	390.00	0.00
544	25	3300	360		L	MJ O'Connor Mechanical	355.00		0.00	0%	355.00	0.00
545	25	3423	360		M	MJ O'Connor Mechanical	4,095.00		0.00	0%	4,095.00	0.00
546	25	3423	360		L	MJ O'Connor Mechanical	685.00		0.00	0%	685.00	0.00
547	25	3700	360		M	MJ O'Connor Mechanical	1,170.00		0.00	0%	1,170.00	0.00
548	25	3700	360		L	MJ O'Connor Mechanical	200.00		0.00	0%	200.00	0.00
549	25	8101	360		M	MJ O'Connor Mechanical	11,375.00		0.00	0%	11,375.00	0.00
550	25	8101	360		L	MJ O'Connor Mechanical	505.00		0.00	0%	505.00	0.00
551	26	0800	360		M	CEC Electric	22,025.00		0.00	0%	22,025.00	0.00
552	26	0800	360		L	CEC Electric	41,450.00		0.00	0%	41,450.00	0.00
553	26	0800	360		M	CEC Electric	4,300.00		0.00	0%	4,300.00	0.00
554	26	0800	360		L	CEC Electric	1,040.00		0.00	0%	1,040.00	0.00
555	26	0800	360		M	CEC Electric	5,600.00		0.00	0%	5,600.00	0.00
556	31	1000	360		L	Con-Struct, Inc.	3,000.00		0.00	0%	3,000.00	0.00
557	31	1000	360		M	Con-Struct, Inc.	3,000.00		0.00	0%	3,000.00	0.00
558	43	4116	360		M	Vessco Inc.	101,700.00	1,000.00	1,900.00	33%	2,000.00	50.00
559	43	4116	360		L	Tobin Brothers	63,300.00		0.00	0%	101,700.00	0.00
560	46	3334	360		M	Engineered Equipment Solution	6,398.00		0.00	0%	3,500.00	0.00
561	46	3334	360		L	Tobin Brothers	3,500.00		0.00	0%	53,385.00	0.00
562	46	3383	360		M	Engineered Equipment Solution	15,928.00		0.00	0%	3,500.00	0.00
563	46	3383	360		L	Tobin Brothers	2,000.00		0.00	0%	15,928.00	0.00
564	380	Secondary Clarifiers	360		L				0.00	0%	2,000.00	0.00
565	03	0000	380		M	Ambassador Steel Fabrications	153,830.00		0.00	0%	153,830.00	0.00
566	03	0000	380		L	Central Iowa Ready Mix	165,479.35		0.00	0%	165,479.35	0.00
567	03	0000	380		M	Williams Brothers Construction	667,523.00		0.00	0%	667,523.00	0.00
568	03	0000	380		L	Williams Brothers Construction	249,263.00		0.00	0%	249,263.00	0.00
569	03	0000	380		M	Williams Brothers Construction	58,843.00		0.00	0%	58,843.00	0.00
570	03	0000	380		L	Williams Brothers Construction	43,800.00		0.00	0%	43,800.00	0.00
571	03	0000	380		M	Central Iowa Ready Mix	9,238.83		0.00	0%	9,238.83	0.00
572	03	0000	380		L	Williams Brothers Construction	71,709.50		0.00	0%	71,709.50	0.00
573	03	0000	380		M	Williams Brothers Construction	694.00		0.00	0%	694.00	0.00
574	03	0000	380		L	Williams Brothers Construction	6,534.00		0.00	0%	6,534.00	0.00
575	03	0000	380		M	Williams Brothers Construction	3,256.50		0.00	0%	3,256.50	0.00
576	05	3000	380		L	Brewer Metal Craftment, Inc	4,748.46		0.00	0%	4,748.46	0.00
577	05	3000	380		M	Williams Brothers Construction	1,648.00		0.00	0%	1,648.00	0.00
578	05	3100	380		L	Brewer Metal Craftment, Inc	13,620.50		0.00	0%	13,620.50	0.00

CONTINUATION SHEET									
1	2	3	4	5	6	7	8	9	10
Item No.	Spec	Build No.	Section	Subcontractor	Schedule Value	Work Completed	Materials Stored	Engineer's Project No.	Per To
1	2	3	4	5	6	7	8	9	10
579	07	5400	380	Metal Stairs	Williams Brothers Construction	9,768.00	0.00	0.00	0.00
580	09	9000	380	Paints and Coatings	RP Coatings	56,000.00	0.00	0%	9,768.00
581	22	0000	360	Underslab Influent & RAS	Tobin Brothers	7,600.00	4,455.20	59%	56,000.00
582	22	0000	360	Underslab Influent & RAS	Tobin Brothers	22,800.00	0.00	0%	3,144.30
583	22	0000	360	Effluent & Scum	Tobin Brothers	18,000.00	0.00	0%	22,800.00
584	22	0000	360	Effluent & Scum	Tobin Brothers	8,300.00	0.00	0%	18,000.00
585	22	0000	360	Floor PRV's	Tobin Brothers	45,000.00	0.00	0%	8,300.00
586	22	0000	360	Floor PRV's	Tobin Brothers	16,300.00	0.00	0%	45,000.00
587	22	0000	360	Clarifier Splitter Box	Tobin Brothers	43,900.00	0.00	0%	16,300.00
588	22	0000	360	Clarifier Splitter Box	Tobin Brothers	12,000.00	0.00	0%	43,900.00
589	26	0000	380	Secondary Clarifiers Area	CEC Electric	43,475.00	0.00	0%	12,000.00
590	26	0000	380	Secondary Clarifiers Area	CEC Electric	90,350.00	0.00	0%	43,475.00
591	31	1000	380	Excavation	Con-Struct, Inc.	42,000.00	0.00	0%	90,350.00
592	31	1000	380	Excavation	Con-Struct, Inc.	120,000.00	50,000.00	42%	42,000.00
593	31	1000	380	Excavation-Secondary Flow Splitter	Con-Struct, Inc.	1,000.00	0.00	0%	70,000.00
594	31	1000	380	Excavation-Secondary Flow Splitter	Con-Struct, Inc.	9,000.00	2,000.00	22%	1,000.00
595	46	4723	380	Secondary Clarifier Mechanism	Oriva USA, LLC	377,359.00	0.00	0%	7,000.00
596	46	4723	380	Secondary Clarifier Mechanism	Williams Brothers Construction	113,400.00	0.00	0%	377,359.00
597	390	Return Pump Station							113,400.00
598	03	0000	390	Rebar	Ambassador Steel Fabrications	19,840.00	0.00	0%	0.00
599	03	0000	390	Concrete	Central Iowa Ready Mix	17,171.76	0.00	0%	19,840.00
600	03	0000	390	Walls	Williams Brothers Construction	80,761.50	0.00	0%	17,171.76
601	03	0000	390	Base Slab	Williams Brothers Construction	10,058.50	0.00	0%	80,761.50
602	03	0000	390	Suspended Slab	Williams Brothers Construction	17,962.00	0.00	0%	10,058.50
603	03	0000	390	Housekeeping Pads	Williams Brothers Construction	879.50	0.00	0%	17,962.00
604	03	0000	390	Grouting	Williams Brothers Construction	2,594.50	0.00	0%	879.50
605	05	5000	390	Metal Fabrications	Brewer Metal Craftsmen, Inc.	5,202.54	0.00	0%	2,594.50
606	05	5000	390	Metal Fabrications	Williams Brothers Construction	2,293.00	0.00	0%	5,202.54
607	07	1353	390	Elastomeric Deck Coverings	Prio Seal Solutions	6,451.29	0.00	0%	2,293.00
608	07	2119	390	Framed in Place Insulation	Iowa Foam Insulators, LLC	9,982.00	0.00	0%	6,451.29
609	07	1713	390	Bentonic Panel Waterproofing	Williams Brothers Construction	4,684.00	0.00	0%	9,982.00
610	07	1713	390	Bentonic Panel Waterproofing	Williams Brothers Construction	4,122.00	0.00	0%	4,684.00
611	08	3113	390	Floor Hatches	Halliday Products	537.00	0.00	0%	4,122.00
612	08	3113	390	Floor Hatches	Williams Brothers Construction	400.00	0.00	0%	537.00
613	08	3113	390	Access Tube	Iowa Pump Works	8,150.00	0.00	0%	400.00
614	08	3113	390	Access Tube	Williams Brothers Construction	6,500.00	0.00	0%	8,150.00
615	09	9000	390	Paints and Coatings	RP Coatings	6,600.00	0.00	0%	6,500.00
616	22	0000	390	Return Pump Piping	Tobin Brothers	24,800.00	0.00	0%	6,600.00
617	22	0000	390	Return Pump Piping	Tobin Brothers	19,700.00	542.00	2%	24,800.00
618	22	0500	390	Basic Mechanical Requirements	MF O'Connor Mechanical	1,375.00	0.00	0%	19,700.00
619	22	0500	390	Basic Mechanical Requirements	MF O'Connor Mechanical	2,660.00	0.00	0%	1,375.00
620	22	0529	390	Hanger and Supports	MF O'Connor Mechanical	1,050.00	0.00	0%	2,660.00
621	22	0529	390	Hanger and Supports	MF O'Connor Mechanical	1,200.00	0.00	0%	1,050.00
622	22	0553	390	ID for Plumbing Pipe Equipment	MF O'Connor Mechanical	525.00	0.00	0%	1,200.00
623	22	0553	390	ID for Plumbing Pipe Equipment	MF O'Connor Mechanical	560.00	0.00	0%	525.00
624	22	0719	390	Plumbing Piping Insulation	MF O'Connor Mechanical	1,100.00	0.00	0%	560.00
625	22	0719	390	Plumbing Piping Insulation	MF O'Connor Mechanical	785.00	0.00	0%	1,100.00
626	22	3000	390	Plumbing Equipment	MF O'Connor Mechanical	3,175.00	0.00	0%	785.00
627	22	3000	390	Plumbing Equipment	MF O'Connor Mechanical	490.00	0.00	0%	3,175.00
628	23	0593	390	TAB for HVAC	MF O'Connor Mechanical	1,320.00	0.00	0%	490.00
629	23	0593	390	Sequence of Operation for HVAC	MF O'Connor Mechanical	485.00	0.00	0%	1,320.00
630	23	0993	390	Sequence of Operation for HVAC	MF O'Connor Mechanical	420.00	0.00	0%	485.00

CONTRIBUTION SHEET															
Application No. 3		PER TO: August 31, 2021		August 31, 2021		ENGINEER'S PROJECT NO.:		0.00							
APPL. DATE:		August 31, 2021		August 31, 2021		August 31, 2021		August 31, 2021							
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CONTINUATION SHEET									
1	Application No. 3		PER TO: August 31, 2021		ENGINEER'S PROJECT NO.:		0.00		
2	APPL DATE: August 31, 2021		WORK COMPLETED: THIS PERIOD		MATERIALS STORED		TOTAL COMPL. AS STORED		
3	Spec	Build	Secs	W-WTF	SUPPLIER	SCHEDULED VALUE	PREV APPL	THIS PERIOD	COMPLETE %
4	Sec	NO.	NO.	NO.	SUB/CONTRACTOR	VALUE	PREV APPL	THIS PERIOD	COMPLETE %
583	22	0500	420		Basic Mechanical Requirements	M	2,730.00		0.00
584	22	0500	420		Basic Mechanical Requirements	L	5,010.00		0.00
585	22	0520	420		Hanger and Supports	M	1,520.00		0.00
586	22	0520	420		Hanger and Supports	L	1,700.00		0.00
587	22	0553	420		ID for Plumbing Pipes/Equipment	M	1,975.00		0.00
588	22	0553	420		ID for Plumbing Pipes/Equipment	L	1,500.00		0.00
589	22	0719	420		Plumbing Piping Insulation	M	1,875.00		0.00
590	22	0719	420		Plumbing Piping Insulation	L	1,625.00		0.00
591	22	1005	420		Plumbing Piping	M	1,755.00		0.00
592	22	1005	420		Plumbing Piping	L	7,790.00		0.00
593	22	1006	420		Plumbing Piping Specialties	M	6,950.00		0.00
594	22	1006	420		Plumbing Piping Specialties	L	3,650.00		0.00
595	22	3000	420		Plumbing Equipment	M	6,255.00		0.00
596	22	3000	420		Plumbing Equipment	L	1,980.00		0.00
597	22	0593	420		TAB for HVAC	M	2,625.00		0.00
598	22	0993	420		Sequence of Operation for HVAC	M	975.00		0.00
599	22	0993	420		Sequence of Operation for HVAC	L	840.00		0.00
700	22	3300	420		Refrigerant Piping	M	1,340.00		0.00
701	22	3300	420		Refrigerant Piping	L	1,010.00		0.00
702	22	3100	420		HVAC Ducts and Casings	M	2,935.00		0.00
703	22	3100	420		HVAC Ducts and Casings	L	2,180.00		0.00
704	22	3300	420		Air Duct Accessories	M	11,950.00		0.00
705	22	3300	420		Air Duct Accessories	L	1,170.00		0.00
706	22	3403	420		HVAC Power Ventilators	M	3,190.00		0.00
707	22	3403	420		HVAC Power Ventilators	L	1,370.00		0.00
708	22	3700	420		Air Outlets and Inlets	M	600.00		0.00
709	22	3700	420		Air Outlets and Inlets	L	7,670.00		0.00
710	22	6213	420		Package Air Cooled Condensers	M	510.00		0.00
711	22	6213	420		Package Air Cooled Condensers	L	17,065.00		0.00
712	22	8101	420		Terminal Heat Transfer Units	M	3,060.00		0.00
713	22	8101	420		Terminal Heat Transfer Units	L	7,670.00		0.00
714	22	8127	420		Split Systems AC Units	M	510.00		0.00
715	22	8127	420		Split Systems AC Units	L	4,550.00		0.00
716	22	8417	420		Dehumidifier	M	255.00		0.00
717	22	8417	420		Dehumidifier	L	42,030.00		0.00
718	22	0523	420		Process Valves	M	33,250.00		0.00
719	26	0000	420		UV Area	M	39,025.00		0.00
720	26	0000	420		UV Area	L	15,330.00		0.00
721	26	0000	420		Lighting	M	2,290.00		0.00
722	26	0000	420		Lighting	L	5,670.00		0.00
723	26	0000	420		Lighting Protection	M	5,000.00		0.00
724	31	1000	420		Excavation	M	10,000.00		0.00
725	31	1000	420		Excavation	L	74,140.00		0.00
726	43	2135	420		Vertical Turbine Pumps	M	16,500.00		0.00
727	43	2136	420		Vertical Turbine Pumps	L	183,300.00		0.00
728	43	3263	420		Ultraviolet Disinfection Equipment	M	6,800.00		0.00
729	43	3263	420		Ultraviolet Disinfection Equipment	L	12,683.00		0.00
730	43	4113	420		Hydropneumatic Tank	M	2,200.00		0.00
731	43	4113	420		Hydropneumatic Tank	L	7,126.93		0.00
732	46	6124	420		Composite Samples	M			0.00
733	520	Aerobic Digester	520		Rebar	M/L	399,225.00		2%
734	03	0000	520		Rebar		7,996.04		391,228.95
735	03	0000	520		Rebar		7,996.04		391,228.95

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CONTINUATION SHEET												
1	Application No 3			PER. TO: August 31, 2021			August 31, 2021					
2	Build Nevada WWTF			APPL. DATE: August 31, 2021			ENGINEER'S PROJECT NO.:					
3	Spec	Build	NO.	SUPPLIER	SCHEDULED	PREV. APPR.	WORK COMPLETED	TOTAL COMPI.	%	BALANCE	RETAINAGE	
4	Sec.	NO.		SUBCONTRACTOR	VALUE		THIS PERIOD	& STORED	Complete	30 MONTH		
787	08	8000	550	Glazing	L East Moline Glass	367.00			0.00	0%	367.00	0.00
788	09	9000	550	Paints and Coatings	M/L RP Coatings	26,000.00			0.00	0%	26,000.00	0.00
789	22	0000	550	WAS & Scum	M Tobin Brothers	59,000.00		2,550.00	4%	56,450.00	127.50	
790	22	0000	550	WAS & Scum	L Tobin Brothers	41,100.00		0.00	0%	41,100.00	0.00	
791	22	0000	550	Permeate	M Tobin Brothers	15,300.00		0.00	0%	15,300.00	0.00	
792	22	0000	550	Permeate	L Tobin Brothers	24,500.00		0.00	0%	24,500.00	0.00	
793	22	0000	550	Air Extraction & Cleaning	M Tobin Brothers	7,700.00		0.00	0%	7,700.00	0.00	
794	22	0000	550	Air Extraction & Cleaning	L Tobin Brothers	4,400.00		0.00	0%	4,400.00	0.00	
795	22	0500	550	Basic Mechanical Requirements	M M/O'Connor Mechanical	2,750.00		0.00	0%	2,750.00	0.00	
796	22	0500	550	Basic Mechanical Requirements	L M/O'Connor Mechanical	5,200.00		0.00	0%	5,200.00	0.00	
797	22	0529	550	Hanger and Supports	M M/O'Connor Mechanical	1,195.00		0.00	0%	1,195.00	0.00	
798	22	0529	550	Hanger and Supports	L M/O'Connor Mechanical	1,515.00		0.00	0%	1,515.00	0.00	
799	22	0553	550	ID for Plumbing Pipe/Equipment	M M/O'Connor Mechanical	1,735.00		0.00	0%	1,735.00	0.00	
800	22	0553	550	ID for Plumbing Pipe/Equipment	L M/O'Connor Mechanical	1,170.00		0.00	0%	1,170.00	0.00	
801	22	0719	550	Plumbing Piping Insulation	M M/O'Connor Mechanical	1,890.00		0.00	0%	1,890.00	0.00	
802	22	0719	550	Plumbing Piping Insulation	L M/O'Connor Mechanical	1,530.00		0.00	0%	1,530.00	0.00	
803	22	1005	550	Plumbing Piping	M M/O'Connor Mechanical	830.00		0.00	0%	830.00	0.00	
804	22	1005	550	Plumbing Piping	L M/O'Connor Mechanical	4,120.00		0.00	0%	4,120.00	0.00	
805	22	1006	550	Plumbing Piping Specialties	M M/O'Connor Mechanical	6,970.00		0.00	0%	6,970.00	0.00	
806	22	1006	550	Plumbing Piping Specialties	L M/O'Connor Mechanical	5,865.00		0.00	0%	5,865.00	0.00	
807	22	3000	550	Plumbing Equipment	M M/O'Connor Mechanical	3,180.00		0.00	0%	3,180.00	0.00	
808	22	3000	550	Plumbing Equipment	L M/O'Connor Mechanical	490.00		0.00	0%	490.00	0.00	
809	23	0593	550	TAB for HVAC	M M/O'Connor Mechanical	3,435.00		0.00	0%	3,435.00	0.00	
810	23	0713	550	Duct Insulation	L M/O'Connor Mechanical	760.00		0.00	0%	760.00	0.00	
811	23	0713	550	Duct Insulation	M M/O'Connor Mechanical	1,415.00		0.00	0%	1,415.00	0.00	
812	23	0993	550	Sequence of Operation for HVAC	M M/O'Connor Mechanical	975.00		0.00	0%	975.00	0.00	
813	23	0993	550	Sequence of Operation for HVAC	L M/O'Connor Mechanical	840.00		0.00	0%	840.00	0.00	
814	23	1223	550	Facility Natural Gas Piping	M M/O'Connor Mechanical	3,715.00		0.00	0%	3,715.00	0.00	
815	23	1223	550	Facility Natural Gas Piping	L M/O'Connor Mechanical	7,705.00		0.00	0%	7,705.00	0.00	
816	23	2300	550	Refrigerant Piping	M M/O'Connor Mechanical	1,340.00		0.00	0%	1,340.00	0.00	
817	23	2300	550	Refrigerant Piping	L M/O'Connor Mechanical	1,010.00		0.00	0%	1,010.00	0.00	
818	23	3100	550	HVAC Ducts and Casings	M M/O'Connor Mechanical	3,865.00		0.00	0%	3,865.00	0.00	
819	23	3100	550	HVAC Ducts and Casings	L M/O'Connor Mechanical	6,300.00		0.00	0%	6,300.00	0.00	
820	23	3300	550	Air Duct Accessories	M M/O'Connor Mechanical	1,390.00		0.00	0%	1,390.00	0.00	
821	23	3300	550	Air Duct Accessories	L M/O'Connor Mechanical	1,340.00		0.00	0%	1,340.00	0.00	
822	23	3423	550	HVAC Power Ventilators	M M/O'Connor Mechanical	8,190.00		0.00	0%	8,190.00	0.00	
823	23	3423	550	HVAC Power Ventilators	L M/O'Connor Mechanical	1,505.00		0.00	0%	1,505.00	0.00	
824	23	3700	550	Air Outlets and Inlets	M M/O'Connor Mechanical	1,170.00		0.00	0%	1,170.00	0.00	
825	23	3700	550	Air Outlets and Inlets	L M/O'Connor Mechanical	600.00		0.00	0%	600.00	0.00	
826	23	6213	550	Packaged Air Cooled Condensers	M M/O'Connor Mechanical	7,670.00		0.00	0%	7,670.00	0.00	
827	23	6213	550	Packaged Air Cooled Condensers	L M/O'Connor Mechanical	510.00		0.00	0%	510.00	0.00	
828	23	7453	550	Packaged Make Up Air Units	M M/O'Connor Mechanical	38,040.00		0.00	0%	38,040.00	0.00	
829	23	7453	550	Packaged Make Up Air Units	L M/O'Connor Mechanical	1,665.00		0.00	0%	1,665.00	0.00	
830	23	8101	550	Terminal Heat Transfer Units	M M/O'Connor Mechanical	11,375.00		0.00	0%	11,375.00	0.00	
831	23	8101	550	Terminal Heat Transfer Units	L M/O'Connor Mechanical	505.00		0.00	0%	505.00	0.00	
832	23	8127	550	Split Systems AC Units	M M/O'Connor Mechanical	7,670.00		0.00	0%	7,670.00	0.00	
833	23	8127	550	Split Systems AC Units	L M/O'Connor Mechanical	555.00		0.00	0%	555.00	0.00	
834	26	0000	550	Solids Processing Building	M CEC Electric	39,700.00		0.00	0%	39,700.00	0.00	
835	26	0000	550	Solids Processing Building	L CEC Electric	81,300.00		0.00	0%	81,300.00	0.00	
836	26	0000	550	Lighting	M CEC Electric	20,430.00		0.00	0%	20,430.00	0.00	
837	26	0000	550	Lighting	L CEC Electric	3,785.00		0.00	0%	3,785.00	0.00	
838	26	0000	550	Lighting Protection	M CEC Electric	5,560.00		0.00	0%	5,560.00	0.00	
839	26	0000	550	Lighting Protection	L CEC Electric			0.00	0%		0.00	

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CONTINUATION SHEET										Application No 3	PER TO: August 31, 2021	ENGINEER'S PROJECT NO. August 31, 2021																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																											
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Spec	Sec	Build	No.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.	NO.																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																																						

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CONTRIBUTION SHEET									
1									
2									
3	Spec	Unit	Nevada WWTF						
4	Sec	NO.							
949	CHANGE ORDERS								
950									
951									
952									
953									
954									
955									
956									
957									
958									
TOTAL CHANGE ORDERS				0.00					
TOTAL REVISION CONTRACT AMOUNT				35,850,000.00	2,678,424.09	1,060,332.47	293,814.08	4,032,570.64	11%
								31,817,429.36	201,628.53

CONTINUATION SHEET									
1									
2									
3	Spec	Nevada VWWTF	Application No. 3	PER TO: August 31, 2021	August 31, 2021	August 31, 2021	August 31, 2021	August 31, 2021	August 31, 2021
4	Sec		APPL DATE: August 31, 2021	ENGINEER'S PROJECT NO.:	ENGINEER'S PROJECT NO.:	ENGINEER'S PROJECT NO.:	ENGINEER'S PROJECT NO.:	ENGINEER'S PROJECT NO.:	ENGINEER'S PROJECT NO.:
			WORK COMPLETED: PREV APPL	THIS PERIOD	MATERIALS STUDIED	TOTAL COMPL & STOR'D	COMPLETE	RETAINAGE	TO FINISH
959			SUBCONTRACTOR	VALUE					
960			Summary by subcontract						
961			Vendor Name						
962			Chain Link Fences and Gates						
963			Concrete Reinforcing	156,770.00	0.00	0.00	0%	156,770.00	0.00
964			Acoustical Ceilings	1,639,595.00	0.00	47,146.65	0%	1,639,595.00	0.00
965			Rotary Lume Pump Equipment	14,363.00	0.00	0.00	0%	14,363.00	0.00
966			Structural Steel Framing	138,742.00	0.00	0.00	0%	138,742.00	0.00
967			Fire Protection Specialties	437,500.00	0.00	0.00	0%	437,500.00	0.00
968			Electrical	11,490.00	0.00	0.00	0%	11,490.00	0.00
969			Concrete	4,215,925.00	25,800.00	275,400.00	0%	4,215,925.00	25,800.00
970			Roof Accessories	1,242,593.05	15,338.00	8,651.01	0%	1,242,593.05	15,338.00
971			Broadcast Systems Flooring	118,800.00	0.00	0.00	0%	118,800.00	0.00
972			Concrete Paving	2,370,000.00	309,000.00	201,000.00	0%	2,370,000.00	309,000.00
973			Gate Operators and Accessories	191,804.00	0.00	0.00	0%	191,804.00	0.00
974			Doors and Frame and Glazing	137,000.00	0.00	0.00	0%	137,000.00	0.00
975			Chemical Feed Accessories	478,838.00	0.00	0.00	0%	478,838.00	0.00
976			Plastic Toilet Compartments	2,463.00	0.00	0.00	0%	2,463.00	0.00
977			Solids Handline Pump	18,500.00	0.00	0.00	0%	18,500.00	0.00
978			Composite Samplers	14,253.85	0.00	0.00	0%	14,253.85	0.00
979			Bolted Steel Wastewater Storage Tank	956,000.00	0.00	0.00	0%	956,000.00	0.00
980			Floor Hatches	3,844.00	0.00	0.00	0%	3,844.00	0.00
981			Chopper Pumps and Jet Mixing Equipment	238,520.00	0.00	0.00	0%	238,520.00	0.00
982			Laboratory Furniture	43,900.00	0.00	0.00	0%	43,900.00	0.00
983			Foam-in-Place Insulation	9,982.00	0.00	0.00	0%	9,982.00	0.00
984			Packaged Grinder Pump Station Floor Haz	15,900.00	0.00	0.00	0%	15,900.00	0.00
985			Site Utilities & Exterior Mechanical	1,910,000.00	175,779.82	108,200.25	0%	1,910,000.00	175,779.82
986			SCADA	915,130.00	0.00	0.00	0%	915,130.00	0.00
987			Tiling & Resilient Flooring	19,000.00	0.00	0.00	0%	19,000.00	0.00
988			Metal Lockers	2,355.00	0.00	0.00	0%	2,355.00	0.00
989			Valves	237,000.00	0.00	0.00	0%	237,000.00	0.00
990			Structural Precast Concrete	194,750.00	0.00	0.00	0%	194,750.00	0.00
991			Mechanical	1,290,000.00	0.00	0.00	0%	1,290,000.00	0.00
992			Overhead Coiling Doors & Sectional Door	42,762.26	0.00	0.00	0%	42,762.26	0.00
993			Metal Building Systems	189,231.00	0.00	0.00	0%	189,231.00	0.00
994			Roof Accessories	3,872.00	0.00	0.00	0%	3,872.00	0.00
995			Grit Removal, Clarification, Mixing Equip	1,800,268.00	0.00	0.00	0%	1,800,268.00	0.00
996			Fine Screen, Sift-TAD System	1,557,791.00	0.00	0.00	0%	1,557,791.00	0.00
997			Concrete Paving	780.00	0.00	0.00	0%	780.00	0.00
998			Window Shades	2,344.00	0.00	0.00	0%	2,344.00	0.00
999			Elastomeric Deck Covers	6,451.29	0.00	0.00	0%	6,451.29	0.00
1000			Wall Coverings & Paints/Coatings	251,700.00	0.00	0.00	0%	251,700.00	0.00
1001			Aluminum Slop Logs & Fabricated Metal	87,565.00	0.00	0.00	0%	87,565.00	0.00
1002			Metal Building Systems	167,600.00	0.00	0.00	0%	167,600.00	0.00
1003			Masonry	903,770.00	0.00	0.00	0%	903,770.00	0.00
1004			Toilet & Bath Accessories	2,015.00	0.00	0.00	0%	2,015.00	0.00
1005			Access Control & Video Surveillance	21,717.00	0.00	0.00	0%	21,717.00	0.00
1006			Fire Suppression	43,638.00	0.00	0.00	0%	43,638.00	0.00
1007			Hoist & Monorail Systems	18,095.00	0.00	0.00	0%	18,095.00	0.00
1008			Mechanical	2,257,000.00	0.00	0.00	0%	2,257,000.00	0.00
1009			Bulk Chemical Storage Tanks	127,700.00	0.00	0.00	0%	127,700.00	0.00
1010			Screen & Grit Washer	338,537.00	0.00	0.00	0%	338,537.00	0.00
1011			Hollow Metal Doors & Frames	52,691.00	0.00	0.00	0%	52,691.00	0.00

CONTINUATION SHEET									
1	2	Application No. 3		PER TO: August 31, 2021		ENGINEER'S PROJECT NO.: 0.00			
3	4	5	6	7	8	9	10	11	12
Spec No.	Subcontractor	Schedule Value	Work Completed This Period	Materials Stored	Total Comp & Stored	% Complete	Balance to Finish	Retainage	
1011	Navas Waste	183,300.00	0.00	0.00	0.00	0%	183,300.00	0.00	
1012	UV Equipment	170,255.00	0.00	0.00	0.00	0%	170,255.00	0.00	
1013	Non-Clog Pumps	10,719,521.57	2,132,506.27	433,003.57	2,565,509.84	24%	8,129,011.73	133,689.26	
1014	General Work								
	TOTALS	35,850,000.00	2,678,434.09	1,060,332.47	4,032,570.64	11%	31,817,429.36	201,628.53	



Ambassador Steel Fabrication LLC

Invoice No.:
PSI402063A

RETAIL SALES INVOICE

Customer PO No.: 2769-542	Sales Order No.: SO157856A	Payment Terms: Net 30 Days	Payment Method:	Invoice Date: 08/22/21
Freight:	Shipping Agent:		Business Unit: Newton	
Mail To: W10719 Williams Brothers Construction Email: cheryl.bruns@wbci.us		Ship-To:		

Description:	On-site material			
Job Number:	00521069 FP - Nevada WWTF Improvements - Phase 2			
Item No.	Description	Quantity	Unit Price	Line Amt. (Excl. Tax)
REBAR-B	UV Disinfection Building Reinf			19,601.59
Subtotal:				19,601.59
Tax Exemption Cert. No: HRG 160473.02				
SALES INVOICE TOTAL		1.000 TON	(USD)	19,601.59

Shipping Per: _____ Accepted Per: _____
(Please Print)

Please Contact Brenda Vander Pol
641-792-7142 ext 2050

A Service Charge of 1 1/2 % per Month (18% Per Annum) will be Charged on Overdue Accounts

Remit To: Ambassador Steel Fabrication LLC
1342 South Grandstaff Drive Auburn, IN 46706

Customer Copy

Do NOT accept new or changed remittance directions
without calling (260) 927-3075 to confirm the legitimacy of
the request.



Ambassador Steel Fabrication LLC

Invoice No.:
PSI402005A

RETAIL SALES INVOICE

Customer PO No.: 2769-542	Sales Order No.: SO157776A	Payment Terms: Net 30 Days	Payment Method:	Invoice Date: 08/22/21
Freight:	Shipping Agent:	Business Unit: Newton		
Mail To: W10719 Williams Brothers Construction Email: cheryl.bruns@wbci.us		Ship-To:		
Description: On-site material				
Job Number: 00521069 FP - Nevada WWTF Improvements - Phase 2				
Item No.	Description	Quantity	Unit Price	Line Amt. (Excl. Tax)
REBAR-B	Oxidation Ditch Flow Splitter Reinf			8,390.85
REBAR-B	Aerobic Digesters Reinf			7,996.04
Subtotal:				16,386.89
Tax Exemption Cert. No: HRG 160473.02				
SALES INVOICE TOTAL		17.370 TON	(USD)	16,386.89

Shipping Per: _____

Accepted Per: _____

(Please Print)

Please Contact Brenda Vander Pol
641-792-7142 ext 2050

A Service Charge of 1 1/2 % per Month (18% Per Annum) will be Charged on Overdue Accounts

Remit To: Ambassador Steel Fabrication LLC
1342 South Grandstaff Drive Auburn, IN 46706

Customer Copy

Do NOT accept new or changed remittance directions
without calling (260) 927-3075 to confirm the legitimacy of
the request.

Hi Line Supply Company Ltd

405 E. Lake St. Peoria, IL 61614
Phone: 309-685-5986 Fax: 309-685-8201

INVOICE

Page 1/1

Sold To

TOBIN BROTHERS , INC
2010 NE PERRY AVE
PEORIA IL 61603

Ship To

TOBIN BROTHERS , INC
2010 NE PERRY AVE
PEORIA IL 61603

Customer #	Order Date	Our Order #	Reference	Customer P/O #	Ship Via	Simn
TOBIN00	07/28/2021	874858		IOWA		HSE
Invoice #	Inv Date	Ship Date	Freight Terms	Job Number	Terms	
874858	07/29/2021	07/29/21	PREPAID& ADD		NET 25th	

LN	QNTY ORD	QNTY SHIP	QNTY B/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	120	120		USP10350	10 TYTON CL 350 DI PIPE	Ea	29.6600	\$3559.20 18
2	140	140		USP12350	12 TYTON CL 350 DI PIPE	Ea	38.0800	\$5331.20 06
3	6	6		USP10FLG	10" FIELD-LOK GSKT	Ea	111.0000	\$666.00 18
4	7	7		USP12FLG	12" FIELD-LOK GSKT	Ea	128.0000	\$896.00 06

ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON
RECEIPT OF GOODS. NO MERCHANDISE RETURNABLE WITH
OUT OUR CONSENT

Terms & Conditions
ALL RETURNS SUBJECT TO 25% RESTOCK FEE

PAST DUE INVOICES SUBJECT TO 1-1/2% INTEREST
CHARGE

Merchandise	10,452.40
Freight	0.00
Misc Charge	0.00
Sub Total	10452.40
Taxable	0.00
Tax (00)	0.00
TOTAL	\$10,452.40

Customer Copy

Pay By 09/25/2021

Writer DR

Hi Line Supply Company Ltd

405 E. Lake St. Peoria, IL 61614
Phone: 309-685-5986 Fax: 309-685-8201

INVOICE

Page 1/1

Sold To

TOBIN BROTHERS , INC
2010 NE PERRY AVE
PEORIA IL 61603

Ship To

TOBIN BROTHERS , INC
62512 270TH ST
NEVADA IA 50201

Customer # TOBIN00	Order Date 07/28/2021	Our Order # 874844	Reference	Customer P/O # 2958-04	Ship Via	Simn HSE
Invoice # 874844	Inv Date 07/25/2021	Ship Date 07/25/21	Freight Terms PREPAID& ADD	Job Number	Terms NET 25th	

LN	QNTY ORD	QNTY SHIP	QNTY E/O	PRODUCT NUMBER	DESCRIPTION	UOM	NET PRICE	EXTENSION
1	2	2		SP	6" EPDM GASKETS	Ea	11.0000	\$22.0042
2	2	2		SP	10" EPDM GASKETS	Ea	17.0000	\$34.0042

ALL CLAIMS FOR SHORTAGES OR ERRORS MUST BE MADE ON
RECEIPT OF GOODS. NO MERCHANDISE RETURNABLE WITH
OUT OUR CONSENT

Terms & Conditions
ALL RETURNS SUBJECT TO 25% RESTOCK FEE

PAST DUE INVOICES SUBJECT TO 1-1/2% INTEREST
CHARGE

Merchandise	56.00
Freight	0.00
Misc Charge	0.00
Sub Total	56.00
Taxable	0.00
Tax (00)	0.00
TOTAL	\$56.00

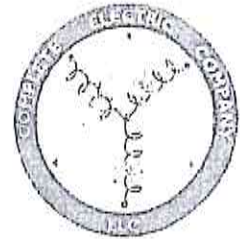
Customer Copy

Pay By 08/25/2021

Writer BF

CEC Electric
3 4th St NW
Fort Dodge, IA 50501 US
cecelectric@outlook.com

Invoice



BILL TO
Williams Brothers
PO Box 1366
Peoria, Illinois 61654

SHIP TO
Williams Brothers
PO Box 1366
Peoria, Illinois 61654

INVOICE #	DATE	TOTAL DUE	DUE DATE	TERMS	ENCLOSURE
2030	08/16/2021	\$223,400.00	09/15/2021	Net 30	

P.O. NUMBER
2811-542

		QTY	RATE	AMOUNT
Labor & Materials	Provide and install the following per drawing and specifications: <ul style="list-style-type: none">- Low Voltage Power Conductors and Cables- Grounding and Bonding- Hangers and Supports- Conduit- Boxes- Cable Tray- Labels, Nameplates, Warning Tape and Signs- Power System Study- Enclosed Contactors- Low Voltage Electrical Service- 2 Low Voltage Transformers (free standing) - other transformers will be installed in the MCC's- Switchboard- 4 Panelboards - other panelboards will be installed in the MCC's- Install Jetco provided MCC's- Wiring Devices- Fuses- Enclosed Switches- Enclosed Controllers- Install Jetco provided VFD's- Engine Generator- Low Voltage Active Harmonic Filter- Transfer Switch- Lightning Protection- Surge Protective Device- Interior and Exterior Lighting- Rough-in for Access Control- Manholes and vaults- Concrete encased duct bank- Fire alarm system	0.0529896	4,215,925.00	223,400.00

BALANCE DUE

\$223,400.00

The Hitchcock Company

Fire Protection Specialists Since 1907

2010 N. E. Perry Avenue, Suite B, Peoria, IL 61603-2975*Phone (309) 679-9750*Fax (309) 679-9771

August 27, 2021

Hitchcock Inv. #6752

Your PO #2958-17

SOLD TO: TOBIN BROTHERS, INC.

P. O. Box 819

Peoria, IL 61554-0819

Terms --- Net 30 days.

10 – DI pipe gaskets @ \$23.00 ea.

\$230.00

TOTAL AMOUNT DUE THIS INVOICE - \$230.00

Amounts over 30 days past due will be subject to 1 ½% Service Charge each month.

Application No. 3

August 31, 2021

WHEREAS, we the undersigned, WILLIAMS BROTHERS CONSTRUCTION INC. have been employed by

Nevada Wastewater Treatment Facilities

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

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 August 31, 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 August 31, 2021

By: [Signature] (SEAL)

Notary Public :

"OFFICIAL SEAL"
JACOB K. LEE
Notary Public, State of Illinois
My Commission Expires 06-15-2025

Jacqueline Smith, Treasurer

RESOLUTION NO. 012 (2021/2022)

Resolution Declaring Intent to provide Economic Development Support to
Development Project at 1122 6th Street

WHEREAS, the City Council of the City of Nevada, Iowa (the "City") previously established the Nevada Urban Renewal Area (the "Urban Renewal Area") and adopted an urban renewal plan (the "Plan") for the governance of initiatives and projects therein; and

WHEREAS, Harmony Clothing Closet (the "Developer") has proposed to undertake a commercial development project (the "Project") on the property (the "Property") situated at 1122 6th Street in the City; and

WHEREAS, the Project will include the replacement of new furnace and air conditioner unit, roof repairs and masonry restoration on the Property; and

WHEREAS, the Developer intends to make application to Story County Community Foundation Grant assistance for the Project, and this grant program requires a certain level of local support for the applicant's project (the "Local Contribution Requirement"); and

WHEREAS, the Developer has requested that the City declare its intent to fulfill the Local Contribution Requirement and provide future fiscal support to the Project through (a) an economic development grant (the "Grant") in the amount of \$1,200 and (b) Waiving of fees for permits and inspections for the selected property and encouraging staff to volunteer in the restoration efforts through the City's Wellness Program;

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

Section 1. The City hereby expresses its intent to support the Project in the future. The City will, in good faith, negotiate a Development Agreement with the Developer with respect to the Project, such proposed Agreement to minimally include the following terms:

A) The Developer will commit to undertaking the Project, investing a certain minimum amount of dollars into the Project and meeting certain performance benchmarks with respect to the completion, maintenance, use and operation of the Project; and

B) In order to satisfy the Local Contribution Requirement and to provide support to the Project, the City will agree to (i) fund an economic development grant to the Developer during the construction of the Project equal to \$1,200 and (ii) Waiving of fees for permits and inspections for the selected property and encouraging staff to volunteer in the restoration efforts through the City's Wellness Program.

Section 2. The Mayor is hereby authorized to sign such documentation as may be reasonably requested by the Developer to show the City's support for the Project and the corresponding application for grant assistance, provided that such documentation is consistent with the terms of this Resolution.

Section 3. The City hereby agrees to use its best efforts to complete the statutory requirements of Chapter 403 of the Code of Iowa in order to amend its urban renewal plan and to authorize the Development Agreement. Both the City and the Developer acknowledge that the City's commitment in this Section is merely a present statement of intent and that the City Council must exercise its ordinary political discretion in the completion of the statutory processes referenced herein. The City will not be held liable in the event that the City Council, through the exercising of its ordinary political discretion, determines to not approve any of the actions outlined herein.

Passed and approved September 13, 2021.

CITY OF NEVADA, IOWA

By: _____
Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

• • • •

Upon motion and vote, the meeting adjourned.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

ADOPT RESOLUTION OF INTENT

Nevada, Iowa

September 13, 2021

The City Council of the City of Nevada, Iowa, met on September 13, 2021, at 6:00 o'clock, p.m., at the Nevada City Hall Council Chambers, Nevada, Iowa for the purpose of considering a certain resolution of intent to provide economic development support.

The meeting was also available via Zoom, which was accessible at the following:
<https://us02web.zoom.us/j/87961733099?pwd=UERoTDIiUXZhc2ZlQ9ML0ZOeElOdz09>

The City Council offered attendance to this meeting electronically 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 being called, the following members of the Council were present and absent:

Present: _____

Absent: _____.

The Mayor announced that resolution of intent to provide economic development support had been prepared, and that it was now necessary to give consideration to said resolution. Accordingly, Council Member _____ moved the adoption of the following resolution entitled "Resolution Declaring Intent to provide Economic Development Support to Development Project at 1122 6th Street," and the motion was seconded by Council Member _____. Following due consideration and discussion, the Mayor put the question on the motion and the roll being called, the following named Council Members voted:

Ayes: _

Nays: _

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

Summary

Story County Assessor

Sec-Twp-Rng 07-83-22
 Brief Tax Description O T 52' LOT 4 EX E20' & N20' LOT 5 EX E20' BLK 3
 Primary Class COMMERCIAL
 Primary Zoning [Click here for the zoning map.](#)
 Secondary Zoning N/A
 Zoning Overlay N/A
 Secondary Zoning Overlay N/A
 Gross Acres 0.00
 Net Acres N/A
 Last Transfer 0.00
 Recording Date 7/23/2007
 Deed Book/Page 2007-08434 (7/10/2007)
 (Instr. Date)
 Contract Book/Page N/A
 (Instr. Date)
 Taxing District NEVADA CITY/NEVADA SCH
 School District NEVADA COMMUNITY SCHOOL
 TIF/UR District NEVADA CITY/NEVADA SCH/UR
 Drainage District N/A

Property ID 11-07-205-850
 Map ID 11-07-205-850
 Property Address 1122 6TH ST
 NEVADA



Owner

Deed Holder
KOCKLER, ALLEN
 1600 S 11TH ST
 NEVADA IA 50201

Contract Holder

Mailing Address
 KOCKLER, ALLEN
 1600 S 11TH ST
 NEVADA IA 50201

[Change mailing address](#)
[Transfer Homestead or Military](#)

Property Record Card

[Click to View/Print 2021 Property Record Card \(PDF\)](#)

Land

Lot Area 0.06 Acres ; 2,640 SF

Commercial/Industrial Buildings

Building 1: Store - Retail Small, Solid Brick - 12", 2 Story, Built - 1880, 836 SF, Bsmt - 0 SF,
 HVAC - Combination FHA - AC, Roof - Tar and Gravel/ Wood Dk, Condition - Below Normal
 Adjustments: A/C - no upper, 836 SF
 Addition 1: Store - Retail Small, Solid Brick - 12", 1 Story, Built - 1880, 1716 SF, Bsmt - 1716 SF
 HVAC - Combination FHA - AC, Roof - Tar and Gravel/ Wood Dk
 Adjustments: Bsmt Finish, 1400 SF
 Plumbing: 1 - Toilet Room, 1 - Sink-Service (Fiberglass)

Sales

Date	Seller	Buyer	Recording	Sale Condition - NUTC	Type	Multi Parcel	Amount
7/10/2007	SCHOENAUER, DIANE M & RUSSELL J	KOCKLER, ALLEN L	07-08434	Transfer of partial interest	Deed		\$21,000.00
12/9/2004	KOCKLER, ALLEN & SCHOENAUER, RUSSELL	KOCKLER, ALLEN & SCHOENAUER, DIANE M	04-16283	Quit Claim Deed	Deed		\$0.00
2/1/1991	POWELL, MARION I & DONNA C	KOCKLER, ALLEN & SCHOENAUER, RUSSELL	03-09463	Fulfillment of prior year contract	Deed		\$0.00
2/1/1991	POWELL, MARION I & DONNA C	KOCKLER, ALLEN & SCHOENAUER, RUSSELL	407/316	Contract Sale	Contract		\$32,500.00
5/13/1985	OLIVER, RICHARD D & CARROLA	POWELL, MARION I & DONNA C	219/334	Fulfillment of prior year contract	Deed		\$0.00
7/5/1973	OLIVER, RICHARD D & CARROLA	POWELL, MARION I & DONNA C	115/66	Contract Sale	Contract		\$36,356.00

Ⓜ There are other parcels involved in one or more of the above sales:

[Recording: 07-08434 - Parcel: 1107205830](#)
[Recording: 04-16283 - Parcel: 1107205830](#)
[Recording: 03-09463 - Parcel: 1107205830](#)
[Recording: 407/316 - Parcel: 1107205830](#)
[Recording: 219/334 - Parcel: 1107205830](#)
[Recording: 115/66 - Parcel: 1107205830](#)

Valuation (Story County)

Classification	2021	2020	2019	2018	2017
	Commercial	Commercial	Commercial	Commercial	Commercial
+ Assessed Land Value	\$10,600	\$10,600	\$10,600	\$10,600	\$10,600
+ Assessed Building Value	\$26,200	\$26,200	\$26,200	\$25,600	\$25,600
+ Assessed Dwelling Value	\$0	\$0	\$0	\$0	\$0
= Gross Assessed Value	\$36,800	\$36,800	\$36,800	\$36,200	\$36,200
- Exempt Value	\$0	\$0	\$0	\$0	\$0
= Net Assessed Value	\$36,800	\$36,800	\$36,800	\$36,200	\$36,200

Taxation (Story County)

Classification	2020	2019	2018	2017
	COMMERCIAL	COMMERCIAL	COMMERCIAL	COMMERCIAL
+ Taxable Land Value	\$9,540	\$9,540	\$9,540	\$9,540
+ Taxable Building Value	\$23,580	\$23,580	\$23,040	\$23,040
+ Taxable Dwelling Value	\$0	\$0	\$0	\$0
= Gross Taxable Value	\$33,120	\$33,120	\$32,580	\$32,580
- Military Credit				
= Net Taxable Value	\$33,120	\$33,120	\$32,580	\$32,580
x Levy Rate (per \$1000 of value)	36.62011	36.43641	38.70692	38.62485
= Gross Taxes Due	\$1,212.86	\$1,206.77	\$1,261.07	\$1,258.40
- Ag Land Credit	\$0.00	\$0.00	\$0.00	\$0.00
- Family Farm Credit	\$0.00	\$0.00	\$0.00	\$0.00
- Homestead Credit	\$0.00	\$0.00	\$0.00	\$0.00
- Disabled and Senior Citizens Credit	\$0.00	\$0.00	\$0.00	\$0.00
- Business Property Credit	(\$452.67)	(\$468.30)	(\$463.54)	(\$480.70)
= Net Taxes Due	\$760.00	\$738.00	\$798.00	\$778.00

Tax History and Tax Statements

Year	Due Date	Amount	Paid	Date Paid	Tax Statement/Receipt
2020	March 2022	\$380	No		 117757
	September 2021	\$380	No		
2019	March 2021	\$369	Yes	9/16/2020	 117763
	September 2020	\$369	Yes	9/16/2020	
2018	March 2020	\$399	Yes	3/13/2020	 117732
	September 2019	\$399	Yes	9/6/2019	
2017	March 2019	\$389	Yes	3/27/2019	 118206
	September 2018	\$389	Yes	9/14/2018	
2016	March 2018	\$367	Yes	3/15/2018	 129066
	September 2017	\$367	Yes	9/11/2017	
2015	March 2017	\$358	Yes	3/28/2017	 129078
	September 2016	\$358	Yes	9/8/2016	
2014	March 2016	\$364	Yes	9/22/2015	 118447
	September 2015	\$364	Yes	9/22/2015	
2013	March 2015	\$399	Yes	3/20/2015	 128262
	September 2014	\$399	Yes	9/16/2014	

Homestead Tax Credit Application

[Apply online for the Homestead Tax Credit](#)

Military Service Tax Exemption Application

[Apply online for the Military Service Tax Exemption](#)

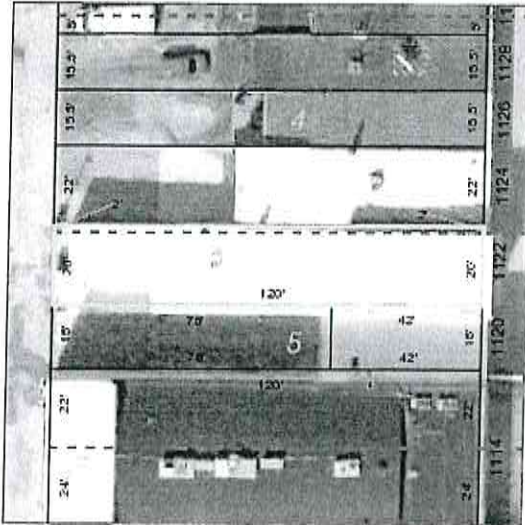
Iowa Land Records

[View \(2007-8434\)](#)

[View \(2006-7770\)](#)

[View \(2004-16283\)](#)

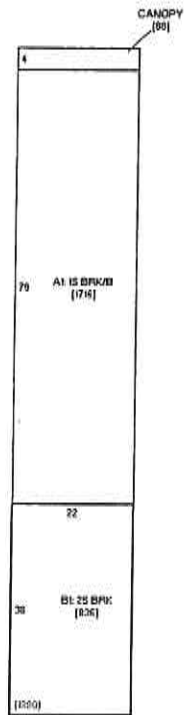
Map



Photos



Sketches



Sketch by webcamvision.com

Click sketch thumbnail to enlarge.

No data available for the following modules: Property Record Card (Ames), Residential Dwellings, Agricultural Buildings, Yard Extras, Site Description (Ames), Land (Ames), Farm Land Computations (Ames), Residential (Ames), Commercial (Ames), Improvements (Ames), Transfers (Ames), Res Sales (Ames), Valuation (Ames), Taxation (Ames), Tax Sale Certificates, Special Assessments, Septic System.

2 of 5011



User Privacy Policy
GDPR Privacy Notice

Last Data Upload: 9/9/2021, 7:46:24 AM

1 of 1

RESOLUTION NO. 013 (2021/2022)

**A RESOLUTION OF THE CITY COUNCIL OF THE CITY OF NEVADA, IOWA,
FOR AN APPLICATION TO IEDA FOR CDBG-CV MICROENTERPRISE FUNDING SUPPORT**

WHEREAS, the City Council of the City of Nevada, Iowa, is interested in supporting and encouraging new or existing microenterprises in Nevada; and

WHEREAS, the Iowa Economic Development Authority (IEDA) has available funds to assist microenterprises; and

WHEREAS, the City of Nevada, Iowa intends to apply for \$250,000 in CDBG-CV funding from IEDA to support at least 10 new or existing microenterprises in Nevada; and

WHEREAS, the City of Nevada, in partnership with Nevada Economic Development Council, will invest \$12,500 each for a total of \$25,000 to contribute to this important initiative; and

WHEREAS, the City Council of the City of Nevada would like to initiate the RFP process to procure grant writing services and grant administration for this application with proposals due on or before Noon on September 27, 2021, to the Nevada City Hall; and

WHEREAS, the City Council authorizes the Mayor to appoint a selection committee to review the proposals received to make recommendation to the council;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Nevada, Iowa, desires to make application to IEDA for \$250,000 CDBG-CV Microenterprise funding to provide assistance to at least 10 new or existing microenterprises in Nevada. It further authorizes the initiation of an RFP process for grant writing and administration services. The Mayor is hereby authorized to appoint a selection committee to review the proposals prior to the September 27th Council meeting for recommendation to Council. The City Council further pledges support for the project of \$12,500, matching NEDC's support.

Passed and approved this 13th day of September, 2021.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Moved by Council Member __, seconded by Council Member __, that Resolution No. 013 (2021/2022) be adopted.

AYES: —
NAYS: —
ABSENT: —

The Mayor declared Resolution No. 013 (2021/2022) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 013 (2021/2022) at the regular Council Meeting of the City of Nevada, Iowa, held on the 13th day of September, 2021.

ATTEST:

Kerin Wright, City Clerk

Microenterprise Assistance

Program Overview

This program provides funding to communities to assist local microenterprises impacted by the COVID-19 pandemic. A city or county must apply for CDBG-CV funds on behalf of an eligible microenterprise. If awarded, funds will be awarded to the city or county who will then distribute funds to the microenterprise(s). A microenterprise is defined by HUD as a business with 5 or fewer employees, including the business owner.

Eligible activities include:

- Assistance to a microenterprise for working capital, equipment, building improvements, and related costs necessary to sustain and expand a microenterprise.

Examples of projects include:

- Assistance to a microenterprise for working capital necessary to hire new staff.
- Assistance to a microenterprise for physical repairs to its building.

To be eligible for funding the microenterprise must:

1. Be owned by a LMI individual, based on income verification OR
2. Create LMI jobs as a result of the project. Those hired for new positions will complete an income certification that will be used to document LMI status (at least 51% to be LMI).

Low- to moderate income is defined as persons with household incomes at or below 80% of the area median income as defined by the U.S. Department of Housing and Urban Development (HUD). Current income levels can be found on the IEDA website: <https://www.iowaeda.com/cdbg/management-guide/>.

All incorporated cities and all counties in the State, except those designated as HUD entitlement areas, are eligible to apply for and receive funds under this program.

The maximum award per project under this program is \$50,000 per microenterprise assisted.

All projects must demonstrate how the activities prevent, prepare for, or respond to COVID-19.

Program policies & guidelines

Applicants must demonstrate that the project can be completed and that all CDBG-CV funding will be spent by July 20, 2023.

At the time of application, applicants should identify participating microenterprises and how those businesses qualify (LMI owner OR creating LMI jobs).

A microenterprise is defined as a business with 5 or fewer employees, one or more of whom owns the business. IEDA will look at full time equivalents (FTEs) on the payroll at the time assistance is provided to the business to determine eligibility. Upon IEDA approval, part time employees may be combined to determine the number of FTEs.

Applicants must document all matching funds for the project at the time of application. Matching funds must be committed to the project at the time of application.

Assistance to the microenterprise will be in the form of a forgivable loan. The loan will be forgiven subject to the proposed activities being completed by the microenterprise and the microenterprise remaining in operation for 2 years past the project completion date. The community and microenterprise will enter into an agreement outlining the terms above. As part of the agreement, the community will secure collateral from the participating microenterprise.

Application deadlines

Applications are accepted on an ongoing basis, as funds are available.

Application process

Applications may be submitted through iowagrants.gov:

<https://iowagrants.gov/insideLinkOpps.jsp?documentPk=1602766485825>

Required attachments

The application form in iowagrants.gov lists all attachments required to be submitted with the CDBG-CV applications. Applications without all required attachments submitted will not be reviewed by IEDA.

Evaluation criteria

CDBG-CV applications are reviewed based on the criteria included in the application review form included in the appendix to this manual. The Community Investments Team makes funding recommendations to the IEDA Director. Final award approval is provided by the IEDA Director.

Award decisions

Award decisions are made on an ongoing basis, as applications are submitted. Approval timelines may vary, depending on staffing, internal approvals, and the completeness of the application. Award decisions are typically made within 30-45 days of application submittal.

RESOLUTION NO. 014 (2021/2022)

**A RESOLUTION APPROVING WATER UTILITY VENDOR AGREEMENT BETWEEN
MID-IOWA COMMUNITY ACTION, INC AND THE CITY OF NEVADA**

WHEREAS, The City of Nevada would like to enter into the Water Utility Vendor Agreement Low-Income Household Water Assistance Program (LIHWAP) with Mid-Iowa Community Action, Inc., (MICA); and

WHEREAS, In an effort to assist low-income households with paying arrearages to drinking water/wastewater utilities and in order to ensure service continuity and to reconnect service; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Nevada, Story, County, Iowa, does hereby authorize the City Clerk to sign the Water Utility Vendor Agreement with Mid-Iowa Community Action, Inc., to provide assistance to Low-Income Households for water/wastewater utility assistance.

PASSED AND APPROVED this 13th day of September, 2021.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Moved by Council Member __, seconded by Council Member __, that Resolution No. 014 (2021/2022) be adopted.

AYES: —
NAYS: —
ABSENT: —

The Mayor declared Resolution No. 014 (2021/2022) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 014 (2021/2022) at the regular Council Meeting of the City of Nevada, Iowa, held on the 13th day of September, 2021.

Kerin Wright, City Clerk

W:\Office\Council\Resolutions\2021-2022\014-Water Utility Vendor Agrm MICA.doc

Kerin Wright

From: Josie Stahlin <josie.stahlin@micaonline.org>
Sent: Tuesday, September 7, 2021 1:25 PM
To: guypom@pcpartner.net; amesutilities@cityofames.org; cbrooklynsac@netins.net; dysart@fctc.coop; dysartpwdept@fctc.coop; elberon_ia@netins.net; ckyte@eldoraiowa.com; gilclerk@partnercom.net; bflander@grinnelliowa.gov; SMealey@grinnelliowa.gov; imslandcityhub@gmail.com; publicworks@huxleyiowa.org; speden71@yahoo.com; thudson@irua.net; cityoflaurel@heartofiowa.net; pwd@legrandiowa.com; deborah@marshalltownwater.com; cityofmaxwell@hotmail.com; kevin@montezumaiowa.org; tammi@montezumaiowa.org; eberhartmontour@aol.com; Don Rouse; Kerin Wright; carma@poweshiekwater.com; pwacustomer@poweshiekwater.com; cityofrhodes.ia.50234@gmail.com; cityofroland@gmail.com; mestrem@huxcomm.net; scbillingclerk@partnercom.net; scmu@partnercom.net; srcityhall@heartofiowa.net; storycitywater@iowatelecom.net; tamawater@tamacityia.gov; cityhall@toledoowa.gov; TMU_Gen-Mgr@traer.net; jcverdeck@netins.net
Cc: Ana Ventura
Subject: NEW- LiHWAP assistance- Vendor agreements needed!
Attachments: LIHWAP Program Overview.pptx; LIHWAP Flyer.pdf; LIHWAP Vendor Agreement.pdf; LIHWAP Vendor Agreement.docx
Importance: High

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Good afternoon water vendors,

I am reaching out today in regard to a new federal water assistance program of which you may have already heard about. Mid-Iowa Community Action (MICA) is contracted through the Iowa Department of Human Rights to administer the new **Low-Income Home Water Assistance Program (LiHWAP)**. With this program, MICA will serve five counties: Marshall, Hardin, Tama, Poweshiek, and Story.

MICA invites you to review the attached contract (available in PDF and Word format), our LiHWAP promotional flyer and informational PowerPoint. We are eager to partner with you in this program! Direct payments to households through this program are not allowed, **so your participation is vital!** Some benefits to your participation include:

- Ensured collection of arrears for LiHWAP-approved households
- Reduced work burden on vendor techs/staff due to averting disconnections that would otherwise occur
- Option to include program information in marketing materials to increase awareness of community enrichment initiatives
- Development of a great working relationship with your local community action agency, MICA, who administers multiple assistance programs that could benefit your customer base

After reviewing the program materials and vendor agreement, if you decide to partner with MICA, please sign and return the vendor agreement at your earliest convenience. Upon receipt, our Executive Director will sign the vendor agreement and a fully executed copy will be sent back to you. **If we have not received your contract back by Friday September 17, Ana Ventura (LiHEAP/LiHWAP Coordinator) or myself will be reaching out directly via phone.** We would like to get agreements in place so we are able to get started with applications and payments when we receive the funding.

This is a new program for us as well so we encourage you to reach out with any questions or concerns regarding the program and the vendor agreements. We look forward to collaborating with you!

Sincerely,

Josie Stahlin

Assistant Family Development Director
Mid-Iowa Community Action, Inc.
1001 S. 18th Avenue
Marshalltown, IA 50158

641.752.7162 ext. 114



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LIHWAP Program Overview

(Low-Income Household Water Assistance Program)

Administered by the Iowa Department of Human Rights,
Division of Community Action Agencies

What is LIHWAP?

- LIHWAP is an acronym for the Low-Income Household Water Assistance Program recently authorized by congress to address the financial impact the COVID-19 pandemic has had on low-income households
- LIHWAP is dual funded through Consolidated Appropriations and the American Rescue Plan Act. In total, Iowa was awarded just over 10 million to administer program services and benefits
- This is a pilot program and currently only authorized through September 2023. It is anticipated that there is a great need for this assistance as this is not a service previously available in Iowa and the need for assistance in related areas (energy and weatherization) has been high
- Per federal guidelines, LIHWAP policy and procedures are to align closely with those for LIHEAP (Low-Income Home Energy Assistance Program). For this reason the Governor assigned the administration of LIHWAP to the Iowa Department of Human Rights. States are directed to utilize existing LIHEAP practices, applications, and tracking methods whenever possible.

Who is Eligible for LIHWAP Assistance?

- Program eligibility depends on the following:
 - Income Maximums* – total countable household income must be at or below 200% of the Federal Poverty Guidelines for household size
 - Households must demonstrate a water burden by providing a water bill or other acceptable documentation of all water service amounts due, including applicable fees and taxes
 - Households must demonstrate legal U.S. status to be eligible to receive federal benefits

* INCOME MAXIMUMS

Household Size	Annual Gross Income
1	\$25,760
2	\$34,740
3	\$41,910
4	\$51,020
5	\$58,040
6	\$71,820
7	\$82,240
8	\$93,320

For households with more than eight members, add \$9,600 for each additional member

What Does LIHWAP Pay For?

- LIHWAP will be administered as a Crisis Component of the existing LIHEAP energy assistance program. It will address water burdens such as:
 - Disconnected Services – goal is to restore services to customer
 - Pending Disconnection – goal is to avoid disruption of service
- Goals are accomplished by:
 - Paying past-due amounts and any fees and taxes associated with reconnecting service to a disconnected household
 - Paying past-due amounts and any fees and taxes associated with bringing the account current to avert disconnection
 - In most cases customer accounts will be paid to a zero balance

Who Can Receive LIHWAP Payments?

- Under federal regulation LIHWAP benefit payments can only be made to water suppliers on behalf of customers
- Direct payments to customers is not allowable. For an eligible household to receive assistance the water supplier providing service to that household must be willing to agree to the Terms & Conditions of the LIHWAP program as written in the Vendor Agreement between the water supplier and their local Community Action Agency
- Eligible water suppliers (vendors) include Publicly Owned and Privately/Shareholder Owned water vendors (Community Supply Systems). Strictly private systems, such as wells, are not eligible under LIHWAP

Key Points Regarding LIHWAP

- Payments can only be made towards arrears and associated fees and taxes
- Payments cannot be made towards:
 - ❖ Repair or replacement of water systems/equipment
 - ❖ Purchase or improvement of lands or buildings
 - ❖ Utility deposits for new service
 - ❖ Energy Usage
- Note – if other services are included on water bill these charges must be itemized to ensure no disallowed costs are paid for with LIHWAP funds

What Are Vendors Responsible for Under LIHWAP?

- By signing the Vendor Agreement water suppliers agree to:
 - ❖ Receive notification from local agencies of LIHWAP eligible households
 - ❖ Receive benefit payments from local agencies on behalf of eligible households and apply such payments to the appropriate accounts
 - ❖ Ensure that once notification of payment is received appropriate action is taken such as restoration of services or cancelling a scheduled disconnect
 - ❖ Work with the local agency to provide acceptable documentation of receipt of LIHWAP funds for approved households
 - ❖ Maintain confidentiality of LIHWAP households' personal information outside the scope of the Vendor Agreement, and share customer information required to administer LIHWAP benefits with local agencies
 - ❖ Ensure no additional fees or penalties are charged against LIHWAP households that would not be charged to non-LIHWAP households

What Are the Vendor Benefits for Participating in LIHWAP?

- Ensured collection of arrears for LIHWAP-approved households
- Reduced work burden on vendor technicians/staff due to averting disconnections that would otherwise occur
- Option to include program information in marketing materials to increase awareness of community enrichment initiatives
- Development of a good working relationship with local Community Action Agencies administering multiple assistance programs that could benefit vendor's customer-base

Who is Administering LIHWAP?

LIHWAP is administered at both the Local and State levels. Local agencies work with water suppliers to setup Vendor Agreements and work with households on verifying eligibility and approving applications for benefit payments. The State provides policy standards, technical assistance, and program oversight.

State Contacts	
Bill Marquess	Christine Taylor
LIHWAP Program Planner	Energy Assistance Bureau Chief
515-473-8575	515-281-4565
bill.marquess@iowa.gov	christine.taylor@iowa.gov

Community Action Agencies

Mid-Iowa Community Action
Hardin, Marshall, Poweshiek, Story, Tama

Mid-South Opportunity
Cherokee, Ida, Lyon, Plymouth, Sioux

North Iowa Community Action Organization
Buier, Cerro Gordo, Floyd, Franklin, Hancock, Kossuth, Mitchell, Winnebago, Worth

Northeast Iowa Community Action Corporation
Allamakee, Bremer, Chickasaw, Clayton, Fayette, Howard, Winneshiek

Operation Threshold
Black Hawk, Buchanan, Grundy

Community Action Agencies

- Iowa has 14 Community Action Agencies. Below is a list of those agencies and the counties they serve:

New Opportunities
Audubon, Cathlamet, Carroll, Dallas, Greene, Guthrie, Sac

Hawkeye Area Community Action Program (HACAP)
Benken, Delaware, Dubuque, Iowa, Jackson, Johnson, Jones, Linn, Washington

Community Action of Eastern Iowa
Cedar, Clinton, Muscatine, Scott

MATIRA Action Agency
Adair, Adams, Madison, Ringgold, Taylor, Union

Community Action Agencies

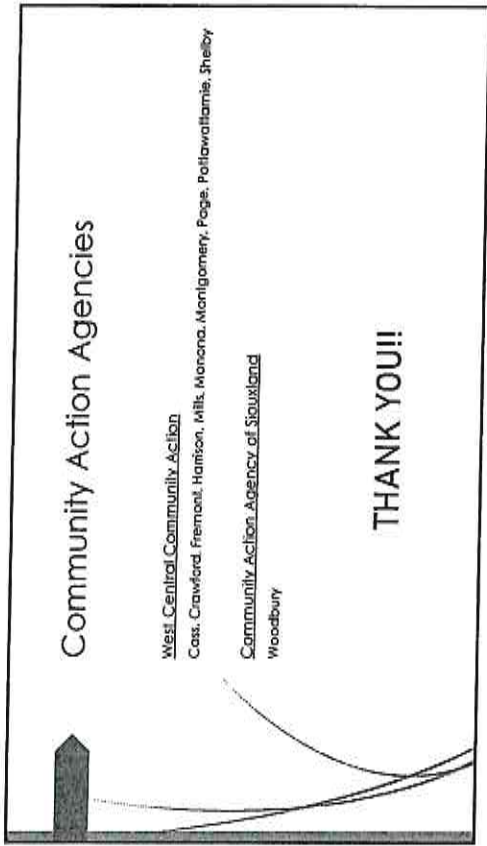
IMPACT Community Action Partnership
Boone, Jasper, Marion, Polk, Warren

South Central Iowa Community Action Program (SCICAP)
Clarke, Decatur, Lucas, Monroe, Wayne

Community Action of Southeast Iowa
Des Moines, Henry, Lee, Louisa

SIEDA Community Action
Appanoose, Davis, Jefferson, Keokuk, Mahaska, Van Buren, Wapello

Upper Des Moines Opportunity
Buena Vista, Clay, Dickinson, Emmet, Hamilton, Humboldt, O'Brien, Osceola, Palo Alto, Pocahontas, Webster, Wright



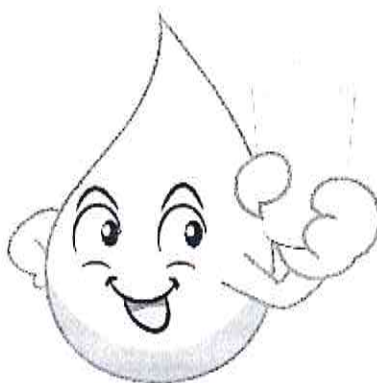
Water Assistance

LIHWAP

(Low-Income Household Water Assistance Program)

LIHWAP Can:

- Pay past due water bills
- Pay reconnection fees



Who is Eligible?

- Must be under income maximums*
- Must demonstrate a water burden
- Must demonstrate legal U.S. status

LIHWAP Can't:

- Pay utility deposits for new service
- Pay for any diversion fees
- Pay for any repairs/replacements of water systems or equipment
- Pay for costs related to individually-owned water systems like wells

* INCOME MAXIMUMS

<i>Household</i>	<i>Annual</i>
<u>Size</u>	<u>Gross Income</u>
1	\$25,760
2	\$34,840
3	\$43,920
4	\$53,000
5	\$62,080
6	\$71,160
7	\$80,240
8	\$89,320

For households with more than eight members,
add \$9,080 for each additional member.

WATER UTILITY VENDOR AGREEMENT LOW-INCOME HOUSEHOLD WATER ASSISTANCE PROGRAM

The following agreement is made between the local community action agency (Local Agency) administering the Iowa Low-Income Household Water Assistance Program (LIHWAP) and:

CITY OF NEVADA

Vendor (payment is issued in this name)
 PO BOX 530
 Address
 NEVADA IA 50201
 City, State, Zip
 DON ROUSE
 DROUSE@CITYOFNEVADAIA.ORG
 Contact Person
 515-382-5466
 515-382-4502
 Phone
 42-6005023
 Vendor Tax ID#

Mid-Iowa Community Action, Inc. (MICA)

Local Agency
 1001 S 18th Avenue
 Address
 Marshalltown, IA 50158
 City, State, Zip
 Ana Ventura
 ana.ventura@micaonline.org
 Contact Person
 641-752-7182 ext. 107
 641-752-9724
 Phone
 Fax

Vendor Provides:

- ☐ Drinking Water Only
☐ Wastewater Only
☒ Both Drinking and Wastewater

Type of Entity:

- ☒ Publicly Owned
☐ Privately/Shareholder Owned

Counties Served:

Story	Story	Story
Story	Story	Story
Story	Story	Story
Story	Story	Story

All provisions of this agreement are subject to the availability of federal funds, issued by the U.S. Department of Health & Human Services (HHS). All Vendors shall abide by the following provisions for the current Iowa Low-Income Household Water Assistance Program (LIHWAP). Note: the term 'Vendor' applies to Owners & Operators of Community Water Supply Systems.

1.00 Agreement Duration

This agreement is effective when signed by the Vendor and shall terminate on September 30, 2023. The termination of this agreement shall not discharge any obligation owed by either party to the other or to an eligible household if such obligation was incurred during the effective period of the agreement.

2.00 Vendor Notification of Eligible Households

The Local Agency will notify the Vendor of those households that have been approved for the LIHWAP program through the mail, email, phone, or an online portal hosted by the Vendor. This notification must occur timely enough to avert disconnection of service, any additional charges, and ensure reconnection when appropriate.

3.00 Household Payments from LIHWAP

The LIHWAP program provides benefit awards on behalf of eligible customers by paying arrearages to drinking water/wastewater utilities in order to ensure service continuity and to reconnect service. Eligible households on whose behalf payments are made are third-party beneficiaries under this agreement. Therefore, all payments accepted by the Vendor made by the Local Agency on behalf of an approved household must be applied as a credit to that household's current water account. All LIHWAP credit balances must remain on the account until the benefit is exhausted. Water service must be maintained for at least 30 days after receiving the LIHWAP benefit payment from the local agency.

Any payment not accepted by the Vendor must be returned to the Local Agency within 5 business days of its receipt. Any duplicate payment for a household or an account must be reported to the Local Agency within 5 business days.

3.10 Households with Disconnect Notices (or imminent threat of disconnection)

The Vendor will accept LIHWAP payments for households with a disconnect notice or at imminent threat of disconnection, and will ensure the households' water service remains connected to avoid a reconnection fee.

For purposes of this section, payments include notification by the Local Agency to the Vendor on behalf of the LIHWAP-approved household. Such notification must ensure services are not interrupted for at least 30 calendar days, no additional fees or charges occur, and if disconnection has already occurred reconnection will be established.

3.20 Disconnected Households

LIHWAP payments that cover the balance owed by a disconnected household, will establish prompt reconnection of the water account by the Vendor.

For purposes of this section, payments include notification by the Local Agency to the Vendor on behalf of the LIHWAP-approved household. Such notification must ensure services are not interrupted for at least 30 calendar days, no additional fees or charges occur, and if disconnection has already occurred reconnection will be established.

3.30 Supported Expenses

The following are expenses which the LIHWAP program supports:

- Drinking Water/Wastewater utility past/back bills and amounts required to bring the account current
- Reconnection fees

3.40 Unsupported Expenses

The following expenses are unsupported by the LIHWAP program:

- Utility deposits for new service
- Expenses for diversion fees
- Repair, replacement, or installation of new home water systems/fixtures
- Wells or any other non-utility provided water system
- Energy services

4.00 Vendor Receipt of Payment

Within 30 calendar days of the Vendor's receipt of payment, the Vendor will provide to the Local Agency a receipt for the amount of payment received, using the format provided to the Vendor by the Local Agency.

A level payment amount shall not be adjusted nor shall a recipient be requested or required to withdraw from a level payment plan due to receipt of program assistance.

5.00 Continuous Access to Drinking Water/Wastewater Services

The Local Agency and Vendor will collaborate and to the extent practicable attempt to ensure the customer has continuous access to Drinking Water/Wastewater services.

6.00 Payments from Households

The Local Agency and Vendor will encourage regular monthly payments from households, including use of budget billing.

7.00 Confidentiality

Information regarding applicants and beneficiaries under this program must remain confidential subject only to the limited release of information by the Vendor to the Local Agency and the State of Iowa. The Vendor agrees to keep confidential the names and all other information pertaining to the clients served, including financial status, lifestyles, and housing conditions.

8.00 Non-Discrimination

The eligible household will not be treated adversely from other households because of receiving assistance under the Iowa Low-Income Household Water Assistance Program. The Vendor agrees not to discriminate either in cost of goods supplied or services provided, against the eligible household on whose behalf payments are made.

9.00 Termination of Customer Account

If a household terminates its account or changes Vendors prior to termination of this agreement, and any funds remain on the account, the Vendor shall contact the Local Agency within 30 calendar days to reconcile the existing account and determine the distribution of any remaining funds. Any remaining funds on the account paid under this program are to be returned to the Local Agency within 30 calendar days following reconciliation of the account. If the household has an arrearage on a different portion of the account such as garbage, the Vendor shall not withhold a refund.

10.00 Records

The Vendor will maintain an accounting system and fiscal records covering all activities under this agreement. The Vendor's records must include:

- The amount of payments made on behalf of eligible households by the Local Agency;
- Any LIHWAP credit remaining on the eligible household's account.

The Vendor shall retain these records for four years from the end date of this agreement.

The Vendor, upon written request from the eligible household, Local Agency, State of Iowa, or other designated representative, will provide a status report indicating the above information.

Vendors will assist the Local Agency and State of Iowa in collecting data concerning information on home water usage, or such other data as the state determines is reasonably necessary.

11.00 Site Visits

The State of Iowa and HHS authorized representatives reserve the right to monitor the use of funds by the participating Vendor in order to evaluate compliance with the provisions of this agreement.

12.00 Termination of Agreement

Either the Local Agency or the Vendor may terminate this agreement by giving the other party at least 30 calendar days written notice.

The Local Agency may terminate this agreement upon written notice of a breach by the Vendor of any material term, condition or provision of this agreement after the Vendor is given the opportunity to cure the breach.

The Local Agency may terminate the agreement immediately in instances where the Vendor has committed or engaged in fraud, misappropriation of funds, malfeasance, misfeasance, or bad faith.

Upon termination of the agreement by either party or upon expiration of the agreement, the Vendor shall, within 5 business days, remit to the Local Agency any unexpended funds paid to the Vendor.

The Vendor shall provide a full accounting of the funds subject to this agreement within 30 calendar days of termination or expiration of the agreement.

City of Nevada

Vendor

Kerin Wright, City Clerk

Vendor Authorized Individual (printed name)

Vendor Authorized Individual (signature)

Date

Local Agency

Local Agency Director (printed name)

Local Agency Director (signature)

Date

RESOLUTION NO. 015 (2021/2022)

Resolution to provide for a notice of hearing on proposed plans, specifications, form of contract and estimate of cost for the Nevada Wastewater Treatment Facility Improvements – Phase 3 Project, and the taking of bids therefor

WHEREAS, it has been proposed that the City Council of the City of Nevada, Iowa (the “City”), undertake the authorization of a public improvement to be constructed as described in the proposed plans and specifications and form of contract prepared by HR Green, Inc. (the “Project Engineers”), which may be hereafter referred to as the “Nevada Wastewater Treatment Facility Improvements – Phase 3 Project” (and is sometimes hereinafter referred to as the “Project”), which proposed plans, specifications, notice of hearing and letting, and form of contract and estimate of cost (the “Contract Documents”) are on file with the City Clerk; and

WHEREAS, it is necessary to fix a time and place of a public hearing on the Contract Documents and to advertise for sealed bids for the Project;

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

Section 1. The Contract Documents referred to in the preamble hereof are hereby approved in their preliminary form.

Section 2. The Project is hereby determined to be necessary and desirable for the City, and, furthermore, it is hereby found to be in the best interests of the City to proceed toward the construction of the Project.

Section 3. November 8, 2021, at 6:00 p.m., at the Council Chambers, Nevada, Iowa, is hereby fixed as the time and place of hearing on the Contract Documents.

Section 4. The City Clerk is hereby authorized and directed to publish notice (the “Notice of Hearing”) of the hearing on the Contract Documents for the Project in a newspaper of general circulation in the City, which publication shall be made at least once, not less than four (4) and not more than twenty (20) days prior to the date of the said hearing. The Notice of Hearing shall be in substantially the following form:

(Form of Notice of Hearing)

**NOTICE OF PUBLIC HEARING ON PROPOSED
PLANS AND SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE
NEVADA WWTF IMPROVEMENTS - PHASE 3**

NEVADA, IOWA

Notice is Hereby Given: That at 6:00 PM, at the City Hall, 1209 6th Street, Nevada, IA 50201 on November 8, 2021, the City Council of the City of Nevada, Iowa (The "City") will hold a public hearing on the proposed plans and specifications, form of contract and estimate of cost (the "Contract Documents") for the proposed Nevada WWTF Improvements - Phase 3 (the "Project").

The Project shall consist of:

The Work to be performed under these Contract Documents consists of the construction of the Nevada Wastewater Treatment Facilities (WWTF) – Phase 3. The Contractor will furnish and install all labor, materials, and equipment for the construction improvements project.

The proposed wastewater lift station will convey raw wastewater from the existing WWTP site via dual 14-inch diameter force mains to the gravity trunk sewer receiving structure (separate project not included here). The work for the lift station includes furnishing labor, materials, and equipment and installation of: two (2) mechanical bar screens, screenings wash press, slide gates, emergency standby engine generator, concrete structures, brick/block building, process piping, valves, pumps, flow meters, hoist, deep excavation, dewatering, erosion control, site grading, site drainage improvements, yard piping, utility services, access road, concrete pavement, security cameras, chain link fencing, landscape rock, seeding, site restoration, and associated electrical, mechanical, plumbing, architectural, structural, instrumentation and controls, and incidental work.

A copy of the proposed Contract Documents is on file for public inspection in the office of the City Clerk.

At said hearing any interested person may file written objections or present oral comments with respect to the subject matter of the hearing.

Kerin Wright
City Clerk

Section 5. The City Council hereby delegates to the City Clerk the duty of receiving bids for the construction of the Project before 2:00 p.m. on October 27, 2021, at the office of the City Clerk, Nevada, Iowa. At such time and place, the City Council hereby delegates to the City Clerk and/or the Project Engineers the duty of opening and announcing the results of the bids received. November 8, 2021 at 6:00 p.m., at the Council Chambers, in the City, is hereby fixed as the time and place that the Council will consider the bids received by the City Clerk in connection therewith.

Section 6. The amount of the bid security to accompany each bid is hereby fixed at 5% of the total amount of the bid.

Section 7. The City Clerk is hereby directed to give notice of the bid letting for the Project by posting a notice (the "Notice to Bidders") at least once, not less than thirteen (13) and not more than forty-five (45) days prior to the date set for receipt of bids, in each of the following three places: (i) in a relevant contractor plan room service with statewide circulation; (ii) in a relevant construction lead generating service with statewide circulation; and (iii) on an internet site sponsored by either the City or a statewide association that represents the City. The Notice to Bidders shall be in substantially the following form:

(Form of Notice to Bidders)

**NOTICE TO BIDDERS
NEVADA WWTF IMPROVEMENTS - PHASE 3**

NEVADA, IOWA

Time and Place for Filing Sealed Proposals. Sealed bids for the work comprising the improvement as stated below must be filed before 2:00 PM on October 27, 2021 in the office of the City Clerk, City Hall, 1209 6th Street, Nevada, IA 50201.

Time and Place Sealed Proposals Will be Opened and Considered. Sealed proposals will be opened and bids tabulated at 2:00 PM on October 27, 2021 in the office of City Clerk, City Hall, 1209 6th Street, Nevada, IA 50201 for consideration by the City Council of City of Nevada, Iowa at its meeting on November 8, 2021 at 6:00 PM. The City of Nevada, Iowa reserves the right to reject any and all bids.

The City of Nevada, Iowa, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Pre-Bid Conference

Prospective bidders are encouraged to attend a pre-bid conference discussion of the proposed Work which will be conducted jointly by the City and Engineer at 10:00 AM on October 13, 2021 at Nevada City Hall, 1209 6th Street, Nevada, IA 50201. The objective of the conference is to acquaint bidders with the work and representative site conditions.

Time for Commencement and Completion of Work. Work on the improvement shall commence within 10 days of the date specified on the Notice to Proceed. Notice to Proceed shall be no later than December 17, 2021, work shall be substantially complete on or before June 9, 2023, and shall be fully completed on or before September 30, 2023. Damages in the amount of \$1,500 per calendar day (until Substantial completion); \$1000 per calendar day (until Final completion) per day will be assessed for each day the work remains incomplete.

Bid Security. Each bidder shall accompany its bid with bid security, as defined in Section 26.8 of the Iowa Code in an amount equal to Five (5) percent Specifier Note: Need to establish per city requirements and check against Bid Bond section. of the total amount of the bid.

Contract Documents. Copies of the Plans and Specifications for this project may be obtained from HR Green, Inc., 5525 Merle Hay Rd., Ste. 200, Johnston, Iowa 50131, Ph: 515-278-2913 or e-mail request to kmuhlena@hrgreen.com. Plans and Specifications are available at no cost.

Public Hearing on Proposed Contract Documents and Estimated Costs for Improvement. A public hearing will be held by the City Council of the City of Nevada, Iowa on the proposed contract documents (plans, specifications and form of contract) and estimated cost for the improvement at its meeting at 6:00 PM on November 8, 2021 in the City Hall, 1209 6th Street, Nevada, IA 50201.

Preference of Products and Labor. Preference shall be given to domestic construction materials by the contractor, subcontractors, material, men, and suppliers in performance of the contract and, further, by virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa statutes.

Sales Tax Exemption Certificates. The bidder shall not include sales tax in the bid. The City of Nevada, Iowa will distribute tax exemption certificates and authorization letters to the Contractor and all subcontractors who are identified. The Contractor and subcontractor may make copies of the tax exemption certificates and provide a copy to each supplier providing construction materials. These tax exemption certificates and authorization letters are applicable only for this specific project under the Contract.

General Nature of Public Improvement.

The Work to be performed under these Contract Documents consists of the construction of the Nevada Wastewater Treatment Facilities (WWTF) – Phase 3. The Contractor will furnish and install all labor, materials, and equipment for the construction improvements project.

The proposed wastewater lift station will convey raw wastewater from the existing WWTP site via dual 14-inch diameter force mains to the gravity trunk sewer receiving structure (separate project not included here). The work for the lift station includes furnishing labor, materials, and equipment and installation of: two (2) mechanical bar screens, screenings wash press, slide gates, emergency standby engine generator, concrete structures, brick/block building, process piping, valves, pumps, flow meters, hoist, deep excavation, dewatering, erosion control, site grading, site drainage improvements, yard piping, utility services, access road, concrete pavement, security cameras, chain link fencing, landscape rock, seeding, site restoration, and associated electrical, mechanical, plumbing, architectural, structural, instrumentation and controls, and incidental work.

This Notice is given by authority of the City of Nevada, Iowa

Kerin Wright, City Clerk
City of Nevada, Iowa

Section 8. All provisions set out in the attached forms of notice are hereby recognized and prescribed by the City Council and all resolutions or orders or parts thereof, to the extent the same may be in conflict herewith, are hereby repealed.

Passed and approved September 13, 2021.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

• • • •

On motion and vote, the meeting adjourned.

Brett, Barker, Mayor

Attest:

Kerin Wright, City Clerk

ATTESTATION CERTIFICATE:

STATE OF IOWA
COUNTY OF STORY
CITY OF NEVADA

SS:

I, the undersigned, City Clerk of the City of Nevada, Iowa, do hereby certify that the transcript hereto attached is a true, correct and complete copy of all the records of the City relating to fixing a time and place of hearing on the proposed plans, specifications and form of contract, and estimated cost for the construction of the Nevada Wastewater Treatment Facility Improvements – Phase 3 Project and directing publication of a Notice of Hearing announcing the time and place fixed therefor; and fixing a time and place for the taking of bids for the construction of the Project and directing posting of a Notice to Bidders announcing the time and place fixed therefor.

WITNESS MY HAND this _____ day of _____, 2021.

Kerin Wright, City Clerk

NOTICE OF HEARING PUBLICATION CERTIFICATE:

STATE OF IOWA
COUNTY OF STORY SS:
CITY OF NEVADA

I, the undersigned, City Clerk of the City of Nevada, Iowa, do hereby certify that pursuant to the resolution of its City Council fixing a date of hearing on the proposed plans and specifications, form of contract and estimated cost for the Nevada Wastewater Treatment Facility Improvements – Phase 3 Project, the Notice of Hearing, of which the printed slip attached to the publisher’s affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City.

WITNESS MY HAND this ____ day of _____, 2021.

Kerin Wright, City Clerk

(Attach here publisher’s affidavit of publication of Notice of Hearing.)

(PLEASE NOTE: Do not date and return this certificate until you have received the publisher’s affidavit and have verified that the Notice of Hearing was published on the date indicated in the affidavit, but please return all other completed pages to us as soon as they are available.)

NOTICE TO BIDDERS POSTING CERTIFICATE – CONTRACTOR PLAN ROOM/LEAD GENERATING SERVICE:

STATE OF IOWA
COUNTY OF STORY SS:
CITY OF NEVADA

I, the undersigned, City Clerk of the City of Nevada, Iowa, do hereby certify that pursuant to the resolution of its City Council setting the date of the bid letting for the Nevada Wastewater Treatment Facility Improvements – Phase 3 Project, the Notice to Bidders, of which the printed slip attached to the affidavit hereto attached is a true and complete copy, was posted on the date and in the relevant contractor plan room service/construction lead generating service specified in such affidavit, which contractor plan room service/construction lead generating service has a statewide circulation.

WITNESS MY HAND this ____ day of _____, 2021.

Kerin Wright, City Clerk

(Attach here the affidavit of posting of the Notice to Bidders from the contractor plan room service/construction lead generating service.)

(PLEASE NOTE: Do not date and return this certificate until you have received the affidavit of posting from the contractor plan room service/construction lead generating service and have verified that the Notice to Bidders was posted on the date indicated in the affidavit, but please return all other completed pages to us as soon as they are available.)

NOTICE TO BIDDERS POSTING CERTIFICATE – SPONSORED INTERNET SITE:

STATE OF IOWA
COUNTY OF STORY SS:
CITY OF NEVADA

I, the undersigned, City Clerk of the City of Nevada, Iowa, do hereby certify that pursuant to the resolution of its City Council setting the date of the bid letting for the Nevada Wastewater Treatment Facility Improvements – Phase 3 Project, the Notice to Bidders provided for therein was posted on the City's website on _____, 2021.

WITNESS MY HAND this ____ day of _____, 2021.

Kerin Wright, City Clerk

(Attach here a screenshot of the Notice to Bidders, as posted, from the City's website, showing the date of such posting

PROCEEDINGS TO SET DATE FOR
HEARING AND LETTING

Nevada, Iowa

September 13, 2021

The City Council of the City of Nevada, Iowa, met at the Nevada City Hall Council Chambers, Nevada, Iowa, on September 13, 2021, at 6:00 o'clock p.m. The Mayor presided and the roll being called, the following named Council Members were present and absent:

Present: _____.

Absent: _____.

The City Council took up and considered the proposed Nevada Wastewater Treatment Facility Improvements – Phase 3 Project. Council Member _____ introduced the resolution next hereinafter set out and moved its adoption, seconded by Council Member _____. After due consideration thereof by the Council, the Mayor put the question upon the adoption of the said resolution and the roll being called, the following named Council Members voted:

Ayes: _____.

Nays: _____.

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



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

Delta Zeta Sorority at Iowa State University
Olivia Carlson, Social Officer
2138 Sunset Dr.
Ames, IA 50014
C: 515-971-7000
E: o.carlson9@yahoo.com

Date: Tuesday, August 31st, 2021

Reference: Social Event on Friday, November 12th, 2021

Dear Olivia,


Per our email exchange, you have requested police services for a social event taking place at Farmhouse Gatherings, 1024 6th Street, Nevada, Iowa. You anticipate approximately 215 participants. In conjunction with the Police Officers, you anticipate having a minimum of fifteen (15) sober monitors. Additionally, you are restricting participants to be of legal drinking age, twenty-one (21), or older. You will be attending this event and will be the contact person should anything need to be addressed.

This event will require two (2) Police Officers to be present. Fees for Police Services are \$55 per hour per Officer with a two hour minimum charge. Payment for Police Services is required to be paid in advance. This occasion starts at 7:00pm and concludes at about 9:00pm. Officers are required to be at the venue thirty (30) minutes before the start. In this case, Officers will be there at 6:30pm and will remain until its conclusion. This equates to 2.5 hours X \$55.00 X 2 for a total of \$275.00.

Please consider this letter an invoice for these services. This may be paid in person at the Nevada Public Safety Department, or mailed to the address listed in the letterhead of this document. A receipt will be provided to you after payment is received. There is an additional charge if you use a credit card for payment.

I appreciate you contacting us well in advance of your gathering. It allows us time to have officers notified of this assignment. I am sure your event will take place without incident, which is what we all would like. If you have any questions or concerns, please feel free to contact me.

Respectfully,


Ricardo Martinez II
Public Safety Director
Chief of Police

CC: Jordan Cook, Nevada City Administrator
Command Staff, Nevada Public Safety Department
Mayor, City Council

Ricardo Martinez

To: Olivia
Subject: RE: Sorority Fall Event
Attachments: doc00690820210831131055.pdf

Hi Olivia,

Here is your letter. Read it over to make sure I didn't miss anything. If you have questions please let me know.

Ricardo Martinez II
Public Safety Director
Chief of Police
1209 6th Street
Nevada, Iowa 50201
O: 515-382-4593
F: 515-382-5469

Email correspondence to and from this address may be subject to the Iowa Public Records Law, Code of Iowa Chapter 22, and may be disclosed to third parties.

From: Olivia [mailto:o.carlson9@yahoo.com]
Sent: Tuesday, August 31, 2021 12:39 PM
To: Ricardo Martinez <rmartinez@cityofnevadaiaowa.org>
Subject: Re: Sorority Fall Event

Social Officer

On Aug 31, 2021, at 11:24 AM, Ricardo Martinez <rmartinez@cityofnevadaiaowa.org> wrote:

Hi Olivia,

Do you have a title? Social Officer, President, whatever.... Thanks

Ricardo Martinez II
Public Safety Director
Chief of Police
1209 6th Street
Nevada, Iowa 50201
O: 515-382-4593
F: 515-382-5469

Email correspondence to and from this address may be subject to the Iowa Public Records Law, Code of Iowa Chapter 22, and may be disclosed to third parties.

From: Olivia Carlson [mailto:o.carlson9@yahoo.com]
Sent: Thursday, August 26, 2021 3:57 PM

To: Ricardo Martinez <rmartinez@cityofnevadaiaowa.org>
Subject: Re: Sorority Fall Event

Thank you so much for the quick response!

Delta Zeta Sorority at Iowa State University. 2138 Sunset Drive, Ames, IA 50014
Estimate of 215 guest. At least 15 sober monitors. Only 21+ members will be drinking.
I am in charge of the event, Olivia Carlson - 515-971-7000
Email- o.carlson9@yahoo.com

Thanks!

Olivia Carlson
Iowa State | Finance & Marketing
Delta Zeta | Social Officer
o.carlson9@yahoo.com
515-971-7000

On Thursday, August 26, 2021, 10:50:08 AM CDT, Ricardo Martinez <rmartinez@cityofnevadaiaowa.org> wrote:

Hi Oliva,

Thank you for your inquiry. We should be able to accommodate your request. I will need some information before I can approval this:

- The official name of your sorority
- A current street address of your sorority
- Approximate the number of guests
- How many non-drinking monitors will you have at the event
- Who will be in charge at the event
- Mobile number of the person in charge at the event
- An Email to send the letter of approval

Your email indicated you will have this event from 7-9pm. That's two hours. You will need to have a minimum of two officers for this event. Officers are required to be at the event 30 minutes before the start, that will be 6:30. The fee is \$55 per hour, two hour minimum. In your case it will be $2.5 \times 2 \times \$55 = \275 . This will need to be paid in advance.

Questions, let me know.

Ricardo Martinez II

Public Safety Director

Chief of Police

1209 6th Street

Nevada, Iowa 50201

O: 515-382-4593

F: 515-382-5469

Email correspondence to and from this address may be subject to the Iowa Public Records Law, Code of Iowa Chapter 22, and may be disclosed to third parties.

From: City of Nevada <no-reply@cityofnevadaiaowa.org>

Sent: Tuesday, August 24, 2021 1:44 PM

To: Kerin Wright <KWright@cityofnevadaiaowa.org>; forms <forms@cityofnevadaiaowa.org>

Subject: New submission from General Inquiry

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Name

Olivia Carlson

Phone

(515) 971-7000

Email

o.carlson9@yahoo.com

Select Department

Public Safety

Message

Good Afternoon, I'm with Delta Zeta sorority at Iowa State University. We are currently planning our fall formal for November 12, 2021. We are looking for security at our event at The Gatherings in Nevada IA. Would we be able to higher one or two people to be our security at our event? It would be from 7pm-9pm.

If so please let us know pricing.

Thanks so much!
Olivia Carlson

City Administrators Report

August 20- September 9, 2021

CAT Grant:

The CAT Grant has been submitted so now we are waiting to hear back. They will be in contact with us shortly to answer some questions. I believe we are in good order to receive some of the money if not all but only time will tell.

Grant Monies:

I touched on this in the last report but on our council agenda there will be an ask of \$12,500 to support a Micro-CDBG fund of 250k. NEDC will be putting towards the rest of the \$12,500. Again, these funds will be available to new or existing businesses with 5 full-time employees or under.

Design:

Very Excited about this phase of Downtown. Mainstreet is still working on an overall concept for DT. They are still working on the October date to present to the city. I am planning on having them present to council as well when the time comes. This will include planters, trash cans, seating area and hopefully much more!

Ordinances:

We have several ordinances in the pipeline that are either being added or revamped. Ordinances being added:

1. Rental Inspection Program
2. Parklets
3. No parking on front or side yards (summer months only)
4. Mobile food Trucks

Street Signs:

Still doing research on this and trying to figure out a plan on how we would roll this program out for the community on colored signs.

Logos:

The new logos have come in and we are working on getting those updated. We will most likely work on those when we have down time.

HyVee:

Ryan has started doing the final walk-throughs at Hy-Vee, we are getting closer. They have been held up on the shelving for their store because they were on backorder.

House Family (Homeacres):

Visited with Charles and Jan House about their Homeacres property and hopefully doing some sort of a swap or trade. I have been trying to figure out ways to clean up the area and Kerin came up with a brilliant idea on seeing if they would swap their farm land for cleaning up 14 of their trailers. I thought this was a good idea because the assessed value of the farmland was pretty close to the amount it would cost us to clean up the trailers. I am waiting to hear back from them as they need to speak with the other two owners.

Updates:

Burke WW Agreement:

Erin should have corrections back to me end of the week next week.

Verbio WW Agreement:

In progress. Made revision, Erin is updating currently.

Boulders:

The boulders have been carved, cut and returned to the city. We will be hopefully be placing them within the month.

Drone:

Ryan has been doing quite a bit of research, I still think this would be beneficial for the city but still trying to get logistics taken care of pertaining on how many licenses we will be needing to retain.

-End of Report-



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

To: Mayor and City Council

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

Date: Thursday, September 9th, 2021

Ref: Report for City Council Meeting for Monday, September 13th, 2021

Staffing

Officer Josie Bailey has returned to work after her deployment and some well-deserved time off before going back on duty.

The hiring process continues for the one open position still needing to be filled.

Traffic Flow Issues

The complete closing of the 5th Street and Lincoln Highway, along with the alley adjacent to the post office closed at K Avenue, citizen complaints were almost eliminated. The remainder of complaints centered more on the inconvenience of the roadwork than anything else. As of Wednesday, 9/8/2021, the intersection at 5th Street is now completely open.

Lincoln Highway Days

Overall, from the Public Safety point of view, the Lincoln Highway Days celebration went well.

A few days after this event I met with the Command Staff and had a debriefing to discuss and make recommendations to the LHD committee for next year. Sgt. Chris Brandes is on the committee and will meet with the group and go over these thoughts.

While the festivities were taking place I drove around the area. One of the blaring concerns I noticed, as well as my staff, was the parking around the area. While some parking restrictions were enacted, it was very obvious more needed to be done. Streets which had parking on both sides were very difficult to navigate as the roadway for driving was very narrow. Sampson Drive had parking on both sides of the street; it would have been very difficult for a fire engine to drive through without damaging parked vehicles.

To document and help address this issue, Officers drove around the fairgrounds and video recorded the parking. This took place in the afternoon and evening. I will be providing some recommendations to the City Council on increased restricted parking on some avenues and streets to eliminate this issue in the future.

The beer sales took place throughout most of the day. There did not appear to be any more issues than has been the case in the past.

Respectfully submitted,

Ricardo Martinez II
Public Safety Director
Chief of Police



CITY OF NEVADA
**PARKS &
RECREATION**

September - 2021

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

From: Tim Hansen, Director of Parks and Recreation

Re: Monthly Information Report

- Field House Project:
 - The Public Phase of the campaign is open. The Foundation is looking at having individuals present at football games in September and October and had a booth at LHD to solicit support.
 - If you know of someone who is interested and wants to support the project, please have them reach out to anyone on the Foundation or the Parks and Recreation Department, and we will take care of them.
 - CAT Grant was submitted August 25th. The review process will go throughout the fall.
- Nicholas Frideres completed the shelter rebuild at the Wilson Pond for his Eagle Scout project.
- Ryan Wessels is still working on finalizing his Eagle Scout plan for fish stocking and pond enhancements at the Wilson Pond.
- Vision 2040 meetings to work on the new 2040 Vision Plan.
- Met with HRG to go over the next steps for the cemetery mapping project. Currently the base map with Blocks and Lots has been done. All headstones have been photographed. The next step will be to place individual plots (spaces) on the map.
- Meeting with HRG to finalize information for bidding out the replacement shelter at Hattery Park.
- The pool closed for the season on Friday, August 27th. We will be doing some heater work this fall. This is work that has been outstanding since spring.
- Getting quotes for replacing the chain link fence at Billy Sunday Field.
- Fall programming has started, and planning winter programming and dates.
- Met with Rhett Faaborg, Country Landscapes, to discuss cleaning up the undesirable trees growing inside the trail loop. Rhett has agreed to volunteer his staff and equipment to perform this work.
- Installed new lot pins on the eastern half of Southlawn section at the cemetery.
- We have received a grant in the amount of \$4,975 from the DNR for planting trees that were lost during the derecho of August 2020. We will match that amount of funding and be able to plant 69 trees in the parks.
- Park and Cemetery staff are getting ready to do fall weed control and working on routine grounds maintenance.
- Working with Cooper and Sons Contracting to get an issue resolved with ground water seeping into the sanitary sewer at 19th Street/Fawcett Parkway in hopes of finally closing that project out this fall.
- Matt Runge, On-Track Construction, continues to work on Billy Sunday Field. The following work still remains to be completed.
 - Removal of scoreboard base
 - Removal of infield dirt and warning track and replace with black dirt.
- 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

September 2021

TO: Mayor - City Council Members
City Administrator Jordan Cook

FROM: Kerin Wright, City Clerk

The Election Filing Deadline for delivery of affidavit and petitions in the City Clerk's office is Thursday, September 16th by 5 p.m.

The State Auditors have begun the annual audit for FY21. They will be in the office a few days a week for the most of the month of September.

The IMWCA Payroll Audit for FY21 has been finished. We were able to deduct any COVID-19 pay of the wages. The results from the audit should be finalized in the next month or so.

Another item that will be coming our way is redistricting after the 2020 Census. With the release of the 2020 Census counts to states new boundaries are set based on the shifts in population. Legislatures have up to three attempts to approve the redistricting lines and forward on to the counties then to the cities. With the delay in the count this process is much later than normal already. I wanted to put this on your radar as this could potentially cause us to waive second and third readings when the redistricting finally gets down to the city level and we are required to pass our ordinances and work with the county to incorporate into their redistricting as well. I attached a couple sheets showing what the data is showing for Nevada.

Typically at the end of September the Street Finance Report was due, however, recent legislation moved the submission date back to December 1 to follow the other annual reports that are due. Year-end reports due no later than December 1st of each year include: Annual Financial Report, Annual Urban Renewal Report, TIF Certification, and Street Finance Report.

And last but not least, September starts the beginning of a new budget season! Can't believe we will be budgeting for FY2022/2023!

FOR LIBRARIES

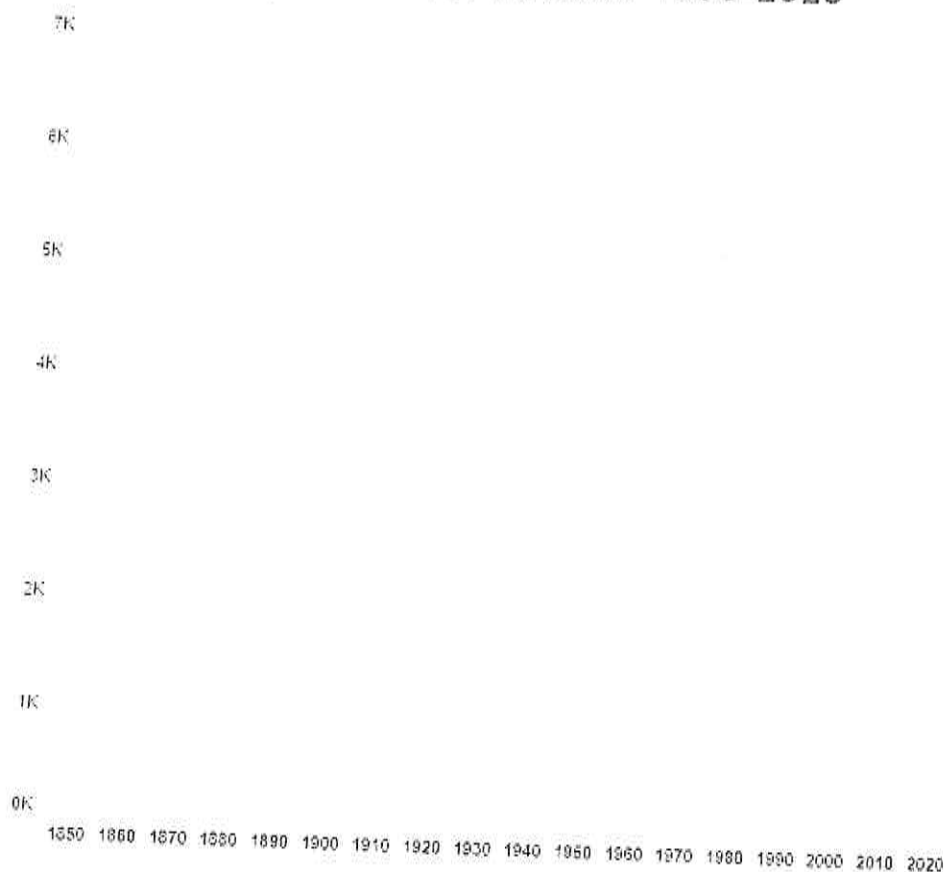
FOR IOWANS

FOR DATA CENTER

Total Population: 1850-2020

Total population Data

Total Population for Nevada: 1850-2020



Geographic level

City

Geographic name

Nevada

Nevada	2020	6.925
	2010	6.798
	2000	6.658
	1990	6.005
	1980	5.812
	1970	4.952
	1960	4.027
	1950	3.753
	1940	3.352
	1930	3.132
	1920	2.668
	1910	2.138
	1900	2.472
	1890	1.662
	1880	1.541
	1870	962
	1860	350
	1850	

Agency name: U.S. Census Bureau

Agency program: Decennial Census

Agency contact: https://www.census.gov/programs-surveys/decennial-census/about/index.html#_gates1

Agency release date: August 12, 2021

Added to State Data Center Web site: August 12, 2021

Data Center contact information: State Library of Iowa, State Data Center Program, <http://www.iowadatascene.org> 800-248-4485, census@iowa.gov

Click map to choose a county:



Mapbox | ©2021

Total population in
Story County:

2020 Census	88,837
2010 Census	88,848
County change	8,995
County average	10.01%

Population by city in Story County

	2020	2010	Change	% Rate	% Rates
Sheldahl	157	148	+9	+6.07%	
Waverly	170	161	+9	+5.59%	
Decorah	201	195	+6	+3.08%	
Goett	240	219	+21	+9.59%	
Story City	2,280	2,120	+160	+7.55%	
Wells	224	213	+11	+5.17%	
Cambridge					
Collins					
Wellsboro	6,200	6,750	-557	-8.25%	
Granger	1,440	1,480	-40	-2.69%	
McCalla Springs	388	398	-10	-2.51%	
Polkton	1,180	1,280	-100	-7.81%	
Greenport	1,001	1,090	-89	-8.17%	
Ames	55,427	55,888	-461	-0.83%	
Wellsboro	4,144	5,017	-873	-17.39%	

FOR LIBRARIES

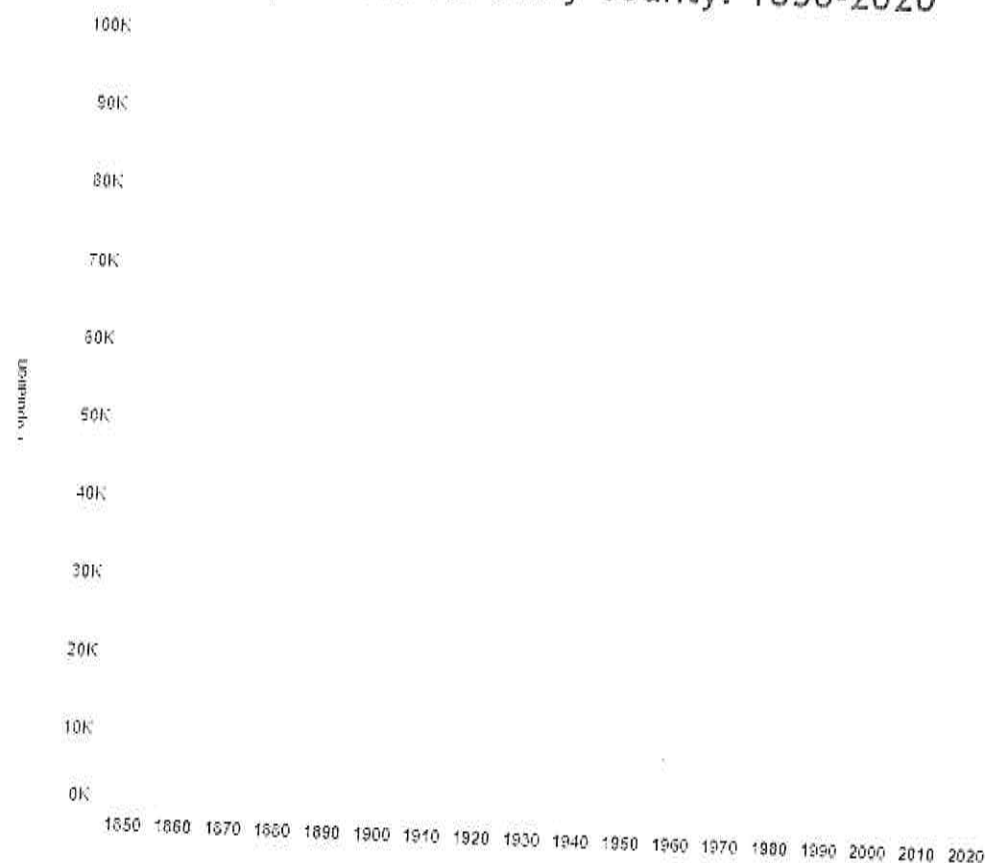
FOR IOWANS

FOR DATA CENTER

Total Population: 1850-2020

Total population Data

Total Population for Story County: 1850-2020



Geographic level

County

Geographic name

Story County

Story County	2020	96.537
	2010	89.542
	2000	79.901
	1990	74.252
	1980	72.328
	1970	62.763
	1960	49.327
	1950	44.294
	1940	33.434
	1930	31.141
	1920	26.185
	1910	24.063
	1900	23.158
	1890	18.127
	1880	16.906
	1870	11.651
	1860	4.051
	1850	0.051

Data agency name: U.S. Census Bureau

Data agency program: Decennial Census

Data agency contact: <https://www.census.gov/programs-surveys/decennial-census/about/faq.html>

Data agency release date: August 12, 2021

Added to State Data Center Web site: August 12, 2021

Data Center contact information: State Library of Iowa, State Data Center Program, <https://www.iowadatanet.org> 800-243-4430, census@iowa.gov



CITY OF NEVADA | 1209 6th Street | Nevada, IA 50201-0530
p. (515) 382-5466 | f. (515) 382-4502

August 2021

TO: Mayor - City Council Members
City Administrator Jordan Cook

From: Ryan Hutton
Building & Zoning Official

Continue to working on processing all the past building, mechanical, and other permits.

Continuing to monitoring the construction work that is being done on 6th Street and Lincoln Hwy. The intersection at 5th and Lincoln Hwy is now open. Lincoln Hwy will remain closed until sidewalks are poured.

The Dollar Fresh has had there finale inspection. I believe it will be opening in the next few weeks.

Middle School project continues to move along as students and staff are back in the school. The construction areas have been secured to keep kids and staff safe.

Best Regards,
Ryan Hutton
Building and Zoning Official



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: Ricardo Martinez, Public Safety Director

FROM: Ray Reynolds, Director of Fire and EMS

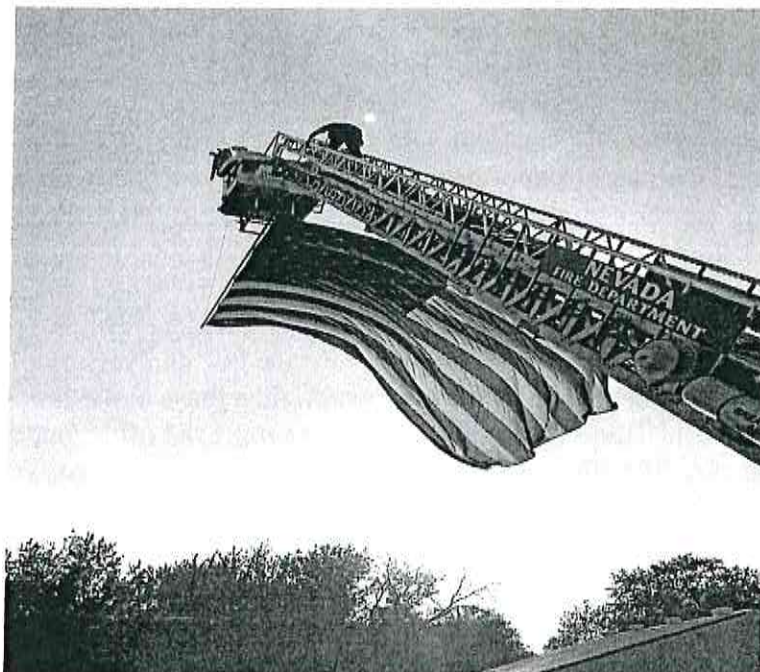
DATE: September 1, 2021

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

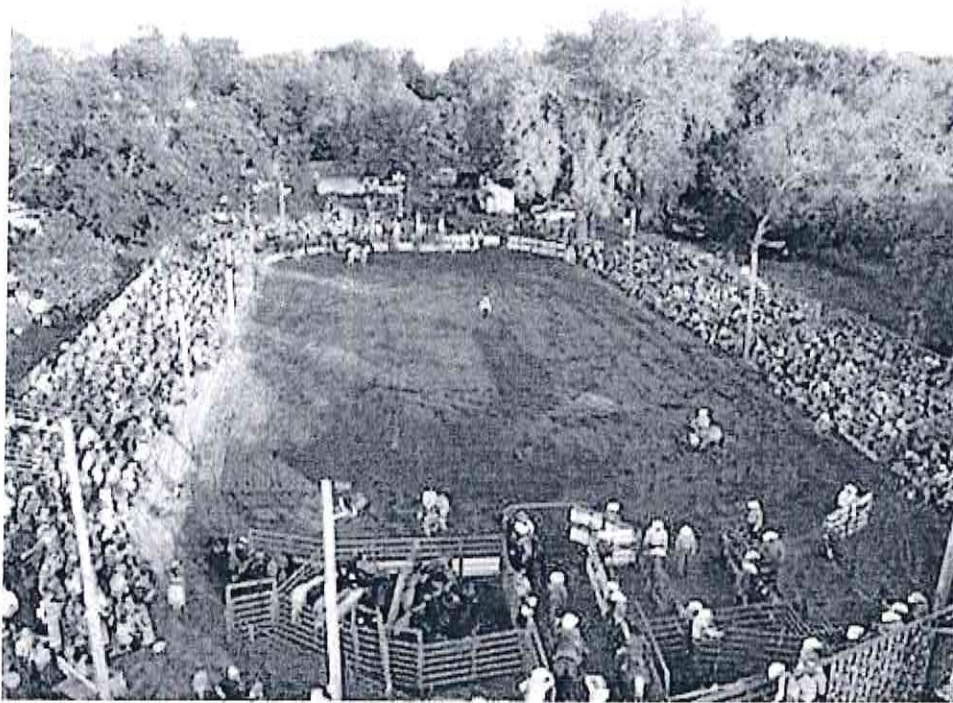
Total Calls to date for 2021:	466
Fire calls for August 2021:	2
EMS calls for August 2021:	49
Good intent calls for August 2021:	17
Community Events for August 2021:	8
Narcan administered this month:	0

SUPPORT TO LINCOLN HIGHWAY DAYS

The fire department was honored to once again offer support to Lincoln Highway Days events. The community flag is in the process of being replaced. Al Kockler purchased the large fire department flag and as we seek a replacement for our 7-year-old flag, Al has once again offered to purchase the flag.



The department participated in the parade, served three hogs for a hog roast, watered the rodeo livestock, cleaned out the fair barns prior to LHD, displayed the flag uptown and at the rodeo, and had EMT's on site at the rodeo. Lincoln Highway Days is a busy time for our department. All of this and we responded to 14 emergency calls in two days.



STATE CENTER FIRE DEPARTMENT FUNERAL

The fire department will be taking the ladder truck and flag to State Center on September 3rd, 2021 from 3pm-8pm to support the funeral of a State Center Fire Captain who died of a heart attack this week at SCMC. The department requested our presence as one of the only departments with a large flag.

SUCCESS WITH THE ASSISTANCE TO FIREFIGHTERS GRANT

Finally, we landed a big FEMA grant! The department was notified on Friday August 27th, 2021 the award for nearly \$50,000 was approved. The department submitted a grant request for battery operated extrication tools given the high number of motor vehicle accidents we respond to on major highways and interstates. The new tools will cut through the high strength steel found in modern cars and trucks. We will be testing these battery E-tools throughout the month of September.

9-11 STAIR CLIMB AND ISU FOOTBALL GAME ON SEPTEMBER 11TH

Sept 10th from 4-7 pm, the fire department and Verbio will host the 20th anniversary of 9/11 stair climb. Stair climbs around 9/11 have become a popular way to memorialize those brave first responders who climbed the stairwells of the World Trade Center Towers to get people out of the building during the attack in 2001. There will be over 95 police, firefighters, EMS, dispatchers, military, and airline pilots participating in the climb at Verbio.

The department will have access to the 9/11 steel from the WTC currently housed at the Fire Service Training Bureau in Johnston. The steel will also be provided to ISU athletics to be used as part of opening ceremonies for the ISU vs Iowa game in Ames.

September 2021

Public Works

I attended the Annual Public Works Expo in St Louis last week I learned a lot and made a lot of new contacts. Seeing the problems that some cities have and have to work through makes me proud of our employees and to be a part of Nevada.

Water Pollution Control

- Our new operator, Devin Cornish started August 23rd and has been doing an excellent job! He is already comfortable enough to work weekends on his own. I give credit both to him and to Harold See for being an excellent trainer for him.
 - I am getting Devin lined up for the 30-hour Basic Training Course through the DMACC WET (Water Environment Technology) to prepare him to sit for his IDNR Grade 1 Wastewater Treatment License. Thanks to programs in place with the IDNR in conjunction with DMACC, this will not cost the City anything. Approximately \$500 savings. NOTE: With his previous pretreatment experience at his previous employer, he will be able to test after course completion.
- We had our annual underground fuel storage inspection on September 8. No issues.
- We are keeping up with minor repairs on equipment due to old age, trying to get them by until the plant is abandoned and demolished with minimal expense. One pump is at Allied Systems for rebuild. They are using aftermarket parts which is half cost of using OEM parts.

Plans for the month primarily involve routine operations and maintenance, attending update meetings for the new plant project, and I will be attending the IAWEA (Iowa Water Environment Association) Annual Conference September 21 – 23

Street Department

We have been busy with storm intake repairs, we have sprayed the bridge guard rails, mowing of roadside ditch's, trimming trees, wrapping up painting in town, sweeping of roads. We have also have had a lot of Iowa One call tickets. Regular maintenance of city vehicles and assisting other departments as needed cemetery trimming concrete for parks department and vac truck for the water plant.

Water Department

Jamie and Charlie are doing a great job learning their new rolls within the city. They have been doing a lot of extra work like maintaining fire hydrants and greasing the caps which will make it easier for the fire department as well as studying for their water license test that they can take in February.

For: September 13, 2021 Council Meeting

To: Mayor
Nevada City Council
City Administrator

From: Erin Coughlin, Library Director

Nevada Public Library Council Report

- The new library director, Erin Coughlin, officially began on September 1, 2021. Interim/Assistant Director, Amanda Bellis, has done a great job of training Erin in NPL specific protocols and policies. Erin has begun work on the State Annual Survey which is the yearly review required by the state and will be due at the end of October.
- We are beginning our search for a new Youth Services Librarian, as Travis Landhuis will be leaving us later this month. Travis has agreed to work part-time remotely until we hire and train a replacement. This will be beneficial as we will be short-staffed already with Linda Wright's impending retirement. It will also help with the transition to the new hire as Travis can help train our new librarian remotely. Most importantly, it will benefit our patrons as he will continue offering virtual programs such as story times.
- The library hosted a Covid-19 Vaccine clinic in a joint venture with Story County Public Health and United Way on August 26, 2021. Eighty-five individuals received a Covid vaccine. A gift card of \$50 was presented to participants who received a one dose vaccine, and a \$25 gift card per dose for a two-dose vaccine. These incentives were provided through a grant from the Iowa Department of Public Health. We will be hosting a second clinic on Thursday, September 16, 2021 from 3:00 pm - 7:30 pm. J&J, Pfizer (first and second doses) and Moderna first doses will all be available on that date, with gift cards given as incentives again.
- The library is also holding a Cooking With Summer's Bounty program at the Nevada Senior Community Center on September 14th and 15th from 6:30 pm – 8:00 pm. Tuesday's event will be geared toward teens and Wednesday's event will be focused on adults. Local chef Becky Ringsby will be walking attendees through cooking options for locally grown food.

LIBRARY BOARD OF TRUSTEES MONDAY, AUGUST 16, 2021, 5:00 P.M.

Chairperson Allison Severson presided and convened the regular meeting of Nevada Library Board of Trustees on Monday, August 16, 2021 at 5:00 p.m. at the Nevada Public Library, 631 K Avenue, Nevada, Iowa. The agenda was posted on the official bulletin board in compliance with the open-meeting law.

The roll was called indicating that the following named Trustees were present and absent. Present: Priscilla Gammon, Peter Korsching, Tim McLaughlin, Theresa Presley, Allison Severson, and James Woodard. Absent: Adam Riedell.

Others in attendance were Interim Library Director Amanda Bellis, Erin Coughlin, Donna Mosinski, and Maryann Mori (via zoom).

Motion by Board Member Peter Korsching, seconded by Board Member McLaughlin, to approve the agenda as posted. The roll being called, the following named members voted. Ayes: Korsching, McLaughlin, Presley, Severson, Woodard, and Gammon. Nays: None. Chairperson Allison Severson declared the motion carried.

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

Motion by Board Member Tim McLaughlin, seconded by Board Member Theresa Presley, to approve the following consent agenda items as submitted:

- (1) Approve **minutes** of the July 19, 2021 regular meeting
- (2) Approve August 2021 **claims** totaling \$20,175.03 (see attached list)
- (3) Accept and place on file the Director's **memo** dated August 12, 2021
- (4) Accept and place on file the July 2021 **financial report**

The roll being called, the following named board members voted. Ayes: McLaughlin, Presley, Severson, Woodard, Gammon, and Korschin. Nays: None. Chairperson Allison Severson declared the motion carried.

For Continuing Education, Maryann Mori reviewed the Accreditation process. The Nevada library will need to begin this process soon. The discussion lasted 51 minutes.

Motion by Board Member Peter Korsching, seconded by Board Member Tim McLaughlin, to approve the Bridges Letter of Agreement. The roll being called, the following named members voted. Ayes: Korsching, McLaughlin, Presley, Severson, Woodard, and Gammon. Nays: None. Chairperson Allison Severson declared the motion carried.

Interim Library Director Amanda Bellis reported on:

- The library is partnering with Story County Public Health and the United Way to have a vaccine clinic at the library on August 26.
- She has received five applications for the Library Associate II position.

- Several teens are helping complete the Diversity Audit.

Tim McLaughlin reported that he has been advocating for the library at the American Legion and with the Scouts. Advocacy is a part of the accreditation process and it was decided to start including in the minutes anytime a board member reaches out to the community.

The next meeting will be held at 5:00 p.m. Monday, September 20, 2021.

There being no further business to come before the Board, it was moved by Board Member Tim McLaughlin, seconded by Board Member Peter Korsching, to adjourn the meeting. The roll being called, the following board members voted. Ayes: McLaughlin, Korsching, Presley, Severson, Woodard, and Gammon. Nays: None. Chairperson Allison Severson declared the motion carried. At 5:58 p.m. she adjourned the meeting.

ATTEST:

Priscilla Gammon, Secretary

Allison Severson, Chairperson