



COPY

AGENDA
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, MARCH 14, 2022 – 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. Attendance via Zoom may also be available:

<https://us02web.zoom.us/j/87961733099?pwd=UERoTDIiUXZHczZlQ9ML0ZOeEI0dz09>
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 through Zoom 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, March 14, 2022**

1. Call the Meeting to Order
2. Roll Call
3. Approval of the Agenda
4. PUBLIC HEARING(S)
 - A. General Obligation Urban Renewal Loan Agreement, Field House
 1. Public Hearing, proposal to enter into an General Obligation Urban Renewal Loan Agreement
 2. Resolution No. 064 (2021/2022): A Resolution taking additional action on proposal to enter into General Obligation Urban Renewal Loan Agreement and providing for the levy of taxes to pay the same
 - B. WWTF-Phase 4, Trunk Sewer Line
 1. Public Hearing, a review of the application for State Revolving Fund Loan and contents of an environmental information document and the City's project plan. To discuss the proposed plan, actual cost and user fees associated with the project and address any citizens concerns, if any, with the plan
 - C. Field House Project 2022
 1. Public Hearing, on proposed plans, specifications, form of contract and estimate of cost for the Field House 2022 Project

2. Resolution No. 065 (2021/2022): A Resolution finally approving and confirming plans, specifications, form of contract and estimate of cost for the Field House Project 2022
3. Consideration of bids for the Field House Project 2022
4. Resolution No. 066 (2021/2022): A Resolution awarding contract for the Field House Project 2022
5. Approve Equipment Bid for Field House for the Park and Rec Department
5. Approval of CONSENT AGENDA (Any item on the Consent Agenda may be removed for separate consideration.)
 - A. Approve Minutes of the Regular Meeting held on February 28, 2022
 - B. Approve Minutes of the Work Session Meeting held on February 28, 2022
 - C. Approve Payment of Cash Disbursements, including Check Numbers 77405-77492 and Electronic Numbers 1075-1077 (Inclusive) Totaling \$286,863.14 (See attached list)
 - D. Approve Great Western Purchasing Card (See attached list)
 - E. Approve Financial Reports for Month of February, 2022
 - F. Approve Renewal for Class "E" Liquor License with privileges and Sunday Sales Permit, Casey's Marketing Co d/b/a Casey's General Store #3319, 1800 South B Avenue, Effective April 30, 2022
 - G. Accept 2021 Certified Local Government Annual Report
 - H. Approve agreement with Nevada Foundation for Economic Development Assistance
 - I. Resolution No. 067 (2021/2022): A Resolution approving the Amendment for the Iowa Economic Development Authority, Hormel Food Corporation/Burke Marketing and City of Nevada Contract
6. PUBLIC FORUM: Time set aside for comments from the public on topics of City business other than those listed on the agenda – no action may be taken. (Please keep your comments to five minutes or less.) This is an opportunity for members of the audience to bring to the Council's attention any item not listed on the agenda. Comments are limited to five (5) minutes per citizen, and the City will notify citizens when their time has expired. Speakers may not yield their times to others, and as a general rule this is not a time for exchange of questions. The Mayor has the authority to reduce the time allowed for comment in accordance with the number of persons present and signed up to speak.
7. OLD BUSINESS
 - A. Approve Pay Request No. 9 for the WWTF-Phase 2 Project from Williams Brothers in the amount of \$381,163.59
 - B. Resolution No.068 (2021/2022): A Resolution adopting Duplication of Benefits Policies and Procedures
8. NEW BUSINESS
 - A. Streetscape recommendations for Main Street, Main Street Design Committee
 - B. Resolution No. 069 (2021/2022): A Resolution declaring Intent to Provide Economic Development Support to Development Property at 1521 S G Avenue
9. REPORTS – City Administrator/Mayor/Council/Staff
10. ADJOURN

The agenda was posted on the official bulletin board on March 10, 2022, in compliance with the requirements of the open meetings law.

Posted _____
E-Mailed _____

PUBLIC NOTICE

**WORKSESSION
NEVADA CITY COUNCIL
Monday, March 14, 2022
Immediately following the regular council meeting**

"Amended City of Nevada Code of Ordinances Review"

There will be a Nevada City Council Work Session on Monday, March 14, 2022 immediately following the Regular Council Meeting in the Council Chambers of Nevada City Hall, 1209 6th Street, Nevada, Iowa. Zoom will also be available at the link below.

<https://us02web.zoom.us/j/87961733099?pwd=UERoTDIIUXZHczZlQl9ML0ZOeElOdz09>

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

Webinar ID: 879 6173 3099 Password: 287321



MEMO FOR
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, MARCH 14, 2022 – 6:00 P.M.

1. PUBLIC HEARING(S)

A. General Obligation Urban Renewal Loan Agreement, Field House

1. Public Hearing, proposal to enter into a General Obligation Urban Renewal Loan Agreement
2. Resolution No. 064 (2021/2022): A Resolution taking additional action on proposal to enter into General Obligation Urban Renewal Loan Agreement and providing for the levy of taxes to pay the same

Enclosed you shall find information pertaining to the Public Hearing and Resolution for entering in an agreement to borrow money thereunder in a principal amount not to exceed \$6,000,000

B. WWTF-Phase 4, Trunk Sewer Line

1. Public Hearing, a review of the application for State Revolving Fund Loan and contents of an environmental information document and the City's project plan. To discuss the proposed plan, actual cost and user fees associated with the project and address any citizens concerns, if any, with the plan

Enclosed you shall find documentation of the process the City is required to go through to allow concerned folks to come forward with any environmental worries. Attached is a description and history of the overall project.

C. Field House Project 2022

1. Public Hearing, on proposed plans, specifications, form of contract and estimate of cost for the Field House 2022 Project
2. Resolution No. 065 (2021/2022): A Resolution finally approving and confirming plans, specifications, form of contract and estimate of cost for the Field House Project 2022
3. Consideration of bids for the Field House Project 2022
4. Resolution No. 066 (2021/2022): A Resolution awarding contract for the Field House Project 2022
5. Approve Equipment Bid for Field House for the Park and Rec Department

Enclosed you will find the complete documents for the Fieldhouse which includes bid documents.

7. OLD BUSINESS

- A. Approve Pay Request No. 9 for the WWTF-Phase 2 Project from Williams Brothers in the amount of \$381,163.59

Enclosed you will find documentation to approve said amount above for Phase 2 of the WWTP project.

- B. Resolution No.068 (2021/2022): A Resolution adopting Duplication of Benefits Policies and Procedures

Enclosed you shall find documentation to adopt the Community Development Block Grant- Corona Virus policies and the standard Housing and Urban Development documents.

8. NEW BUSINESS

- A. Streetscape recommendations for Main Street, Main Street Design Committee
Mainstreet will be here to present the new streetscape they have been working on, this will include a variety of ideas to help improve aesthetics of Downtown.
- B. Resolution No. 069 (2021/2022): A Resolution declaring Intent to Provide Economic Development Support to Development Property at 1521 S G Avenue
Enclosed you shall see the resolution of intent to support the conversion of a hotel to Low-and-Moderate apartments financially.

Proof Of Publication in
NEVADA JOURNAL

CITY OF NEVADA
1209 6TH STREET
NEVADA, IA 502010530

STATE OF WISCONSIN, BROWN COUNTY

I, D. Roberts, on oath depose and say
that I am the Legal Clerk of NEVADA JOURNAL, a weekly
newspaper, published at ; Ames, Story County, Iowa that the
annexed printed:

CITY OF NEVADA
Hearing Notice - \$6,000,000

was published in said newspaper 1 time(s) in issues dated:

March 03, 2022

the last day of said publication being the
3rd day of March, 2022

Legal Clerk

Notary Public, State of Wisconsin, County of Brown

My commission expires

sworn to before me and subscribed in my presence by this the 3rd
day of March, 2022

FEE: \$32.51
AD #: 0001446173
ACCT: 37490

AMY KOKOTT
Notary Public
State of Wisconsin

#1446173
NOTICE OF PROPOSED ACTION TO
INSTITUTE PROCEEDINGS TO
ENTER INTO A LOAN AGREEMENT
AND TO BORROW MONEY
THEREUNDER IN A PRINCIPAL
AMOUNT NOT TO EXCEED
\$6,000,000
(GENERAL OBLIGATION)

The City Council of the City of Nevada, Iowa (the "City"), will meet on March 14, 2022, at the Nevada City Council Chambers, Nevada, Iowa, at 6:00 o'clock p.m., for the purpose of instituting proceedings and taking action on a proposal to enter into a loan agreement (the "Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$6,000,000 for the purpose of paying the costs, to that extent, of undertaking the Recreation Center Development Project, an authorized urban renewal project in the Nevada Urban Renewal Area approved by action of the City Council on April 9, 2018.

The Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A and Section 384.24.3(q) of the Code of Iowa and will constitute a general obligation of the City.

At any time before the date fixed for taking action to enter into the Loan Agreement, a petition may be filed with the City Clerk of the City asking that the question of entering into the Loan Agreement be submitted to the registered voters of the City, pursuant to the provisions of Section 384.26 of the Code of Iowa. If no such petition is filed, at the aforementioned time and place, oral or written objections may be filed or made to the proposal to enter into the Loan Agreement. After receiving objections, the City may determine to enter into the Loan Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Nevada, Iowa.

Kerin Wright
City Clerk

Published in the Nevada Journal
on March 3, 2022 (1T)

RESOLUTION NO. 064 (2021/2022)

Resolution taking additional action on proposal to enter into General Obligation Urban Renewal Loan Agreement and providing for the levy of taxes to pay the same

WHEREAS, the City of Nevada (the "City"), in Story County, State of Iowa heretofore proposed to enter into a General Obligation Urban Renewal Loan Agreement (the "Loan Agreement"), pursuant to the provisions of Section 384.24A and Section 384.24.3(q) of the Code of Iowa, and to borrow money thereunder in a principal amount not to exceed \$6,000,000 for the purpose to that extent, of undertaking the Recreation Center Development Project, an authorized urban renewal project in the Nevada Urban Renewal Area approved by action of the City Council on April 9, 2018, and in lieu of calling an election upon such proposal, has published notice of the proposed action, including notice of the right to petition for an election, and has held a hearing thereon, and as of March 14, 2022, no petition had been filed with the City asking that the question of entering into the General Obligation Urban Renewal Loan Agreement be submitted to the registered voters of the City; and

WHEREAS, it is now necessary to make provision for the levy of a debt service property tax in the 2022-2023 fiscal year for the payment of such anticipated principal and interest;

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

Section 1. The City Council hereby determines to enter into the Loan Agreement in the future and orders that bonds or notes be issued at such time, in evidence thereof. The City Council further declares that this resolution constitutes the "additional action" required by Section 384.24A of the Code of Iowa.

Section 2. For the purpose of providing for the levy and collection of a direct annual tax sufficient to pay the principal of and interest on the bonds or notes as the same become due, there is hereby ordered levied on all the taxable property in the City the following direct annual tax:

For collection in the fiscal year beginning July 1, 2022,
sufficient to produce the net annual sum of \$396,900.

provided, however, that at the time the bonds or notes are issued, the actual tax levy amounts required to pay the principal of and interest on the bonds or notes in each year shall be determined based upon the interest rate or rates at which the bonds or notes are issued, and this resolution shall be supplemented by a resolution of the City Council to provide for such actual and necessary tax levy amounts.

Section 3. A certified copy of this resolution shall be filed with the Story County Auditor, and said Auditor is hereby instructed to enter for collection and assess the tax hereby authorized. When annually entering such taxes for collection, the County Auditor shall include the same as a part of the tax levy for Debt Service Fund purposes of the City, and when collected, the proceeds of the taxes shall be converted into the Debt Service Fund of the City and set aside

therein as a special account to be used solely and only for the payment of the principal of and interest on the bonds or notes hereby authorized and for no other purpose whatsoever.

Section 4. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 5. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved March 14, 2022.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

March 10, 2022

Via Email

Kerin Wright
City Clerk/City Hall
Nevada, IA

Re: General Obligation Urban Renewal Loan Agreement
Our File No. 420131-107

Dear Kerin:

We have prepared and attach the necessary proceedings covering the public hearing on the Urban Renewal Loan Agreement (the "Loan Agreement") and providing for the adoption of a resolution taking additional action with respect to the General Obligation Urban Renewal Bonds, Series 2022 (the "Bonds") at the March 14th City Council meeting. The resolution also authorizes a property tax levy for the fiscal year beginning on July 1, 2022, in the amount of \$396,900 for the payment of debt service on the Bonds.

After it is adopted, a certified copy of the attached resolution must be filed with the Story County Auditor by **no later than close of business on April 1, 2022**. Please print extra copies of the resolution for this purpose.

The proceedings attached include the following items:

1. Minutes of the meeting covering the hearing, followed by the resolution taking additional action in connection with the Loan Agreement. This resolution simply sets forth the City Council's determination to enter into the Loan Agreement in the future, and its adoption constitutes the "additional action" required by the Iowa Code. The resolution also authorizes the debt service property tax levy in the next fiscal year.
2. Attestation Certificate with respect to the validity of the transcript.
3. County Filing Certificate of the Story County Auditor relating to the filing of a certified copy of the resolution in their offices.

If a petition is filed with respect to the proposals to enter into the Loan Agreement, please contact us as soon as possible.

As soon as possible after the City Council meeting, please return one fully executed copy of all of the completed pages in these proceedings. If you have any questions, please contact Erin Regan, Cheryl Ritter or me.

Best regards,

John P. Danos

Attachments

cc: Jordan Cook
Michael Maloney

Kerin Wright

Item # 4B
Date: 3/14/22

From: Darnell, Karrie <karrie.darnell@dnr.iowa.gov>
Sent: Wednesday, January 26, 2022 2:21 PM
To: Kerin Wright; Jordan Cook
Cc: Roth, Michael
Subject: Nevada CWSRF sewer line public hearing requirements
Attachments: Template-FNSI Public Notice.docx; 5420619 - Public Hearing Checklist.doc

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

Kerin,

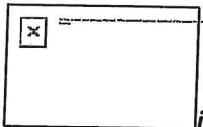
As part of the SRF environmental review process, a public hearing is required to allow concerned folks to come forward with any worries about the potential environmental impact of the project. This public hearing will be for the sewer line CWSRF project. Because it is a federally-required hearing, **you need to publish a public notice in the local newspaper at least 30-days in advance of the hearing.** You may coordinate this hearing with a regular city council meeting if you prefer (as long as the notice is published 30 days prior to the meeting). If you intend to have a virtual attendance option for the public hearing, please include the joining information in the public notice. Attached to this email is a template public notice that the City must customize before publication and our general checklist regarding the hearing.

After the hearing, I will need (by email):

- 1) A copy of the proof of publication affidavit of the public notice
- 2) A copy of the hearing minutes
- 3) A signed copy of the Environmental Information Document (EID)

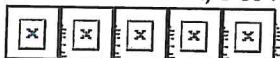
Approximately 2 weeks before the hearing, I will provide the Environmental Information Document (EID) for use at the hearing. It will summarize all of our environmental review to date. We only ask that the Mayor sign that it is correct to the best of his/her knowledge. In order for me to prepare the EID in a timely manner, **please let me know when the City has set the date for this hearing.** It is not necessary that I have all the other environmental clearances received before this hearing takes place.

In the meantime, I will continue with the environmental review clearance-gathering process and will let you know if anything comes up. Please call me if you have any questions about the environmental review process or about the public hearing. Thank you!



iowadnr.gov

KARRIE DARNELL | Environmental Specialist
Water Quality Bureau - State Revolving Fund
Iowa Department of Natural Resources
P: 515-725-8340
502 E. 9th Street, Des Moines, IA 50319



INVESTING IN IOWA'S WATER | www.iowasrf.com

Proof Of Publication in
NEVADA JOURNAL

RECEIVED
FEB 09 2022
CITY OF NEVADA

CITY OF NEVADA
1209 6TH STREET
NEVADA, IA 502010530

STATE OF WISCONSIN, BROWN COUNTY

I, Angel Jordan, on oath depose and say
that I am the Legal Clerk of NEVADA JOURNAL, a weekly
newspaper, published at ; Ames, Story County, Iowa that the
annexed printed:

CITY OF NEVADA
Public Hearing WWTF Ph 4

was published in said newspaper 1 time(s) in issues dated:

February 03, 2022

the last day of said publication being the
3rd day of February, 2022

#1442818
PUBLIC HEARING NOTICE

The City of Nevada will be holding a Public Hearing to review an application for a State Revolving Fund (SRF) loan and to make available to the public the contents of an environmental information document and the City's project plan. These documents include design and environmental information related to the proposed improvements to the City's wastewater infrastructure.

The fourth and final phase of the Nevada wastewater project includes the following: construction of force mains from the phase 3 termination point to start of the trunk sewer, construction of 24-inch/30-inch diameter sanitary sewer gravity interceptor piping with related manholes to the wastewater treatment site, and construction for relocation of existing 8-inch gravity sewer from Maple Avenue to the existing wastewater treatment site to parallel the main influent sewer lift station force mains.

The purpose of this Public Hearing is to inform area residents of the community of Nevada of this proposed action, discuss the actual cost and user fees associated with this project, and to address citizen's concerns, if any, with the plan.

The Public Hearing location and time are as follows:

MARCH 14, 2022 AT 6:00 P.M.
NEVADA CITY HALL,
COUNCIL CHAMBERS
1209 6TH STREET
Nevada, Iowa 50201

The public hearing will also be available by Zoom at:

<https://us02web.zoom.us/j/87961733099?pwd=UeRoTDlUXZHCzZlQj9ML0ZOeE0dz09>

OR by phone: (312) 626-6799
Webinar ID: 879 6173 3099 Pass-
word: 287321

All interested persons are encouraged to attend this hearing. Written comments on this proposal may also be submitted prior to the hearing. Questions regarding this hearing or the availability of documentation may be directed to the City Clerk at 515-382-5466.

Published in the Nevada Journal
on February 3, 2022 (1T)

Legal Clerk

Notary Public, State of Wisconsin, County of Brown

My commission expires

sworn to before me and subscribed in my presence by this the 3rd
day of February, 2022

FEE: \$33.54
AD #: 0001442818
ACCT: 37490

AMY KOKOTT
Notary Public
State of Wisconsin

Why You Should Read This: The document below reviews the environmental impact likely from a project. This project is planned to be federally funded through your tax dollars; therefore, you are entitled to take part in its review. If you have concerns about the environmental impact of this project, raise them now. We encourage public input in this decision making process.



IOWA STATE REVOLVING FUND
ENVIRONMENTAL INFORMATION DOCUMENT

PROJECT IDENTIFICATION

Applicant: City of Nevada
County: Story
State: Iowa

SRF Number: CS1920945 01
Iowa DNR Project Number: S2019-0233A

COMMUNITY DESCRIPTION

Location: The City of Nevada is located in Story County, Iowa approximately 10 miles east of Ames, Iowa and 30 miles west of Marshalltown, Iowa.

Population: The population of Nevada according to the 2010 US Census was 6,798. The design population equivalent for the year 2044 is 8,764.

Current Waste Treatment: The current site of the City of Nevada's Wastewater Treatment Facility (WWTF) is located northeast of the US Highway 30 and 6th Street intersection. The WWTF site currently does not meet the IDNR 1000-foot site separation requirements between inhabitable structures and treatment processes. There is very little space for the WWTF to expand on the existing site and maintain the required 90% of existing separation distance.

The City's WWTF has served the community for approximately 60 years. The WWTF has undergone many modifications over its lifetime in order to increase capacity to a continually growing population. Some of the facility's improvements include the addition of a peak flow clarifier in 1992, a mechanical screen and a vortex grit removal system that was installed in 1995, replacement of a primary clarifier in 2004, addition of a 960,000 gallon biosolids storage tank in 2004, and most recently a roughing filter upgrade in 2010. The roughing filter upgrade in 2010 was the basis for a capacity re-rating by the City of Nevada in 2013.

The City of Nevada's Wastewater Treatment Facility (WWTF) does not have sufficient capacity for planned industry expansion (Burke Corporation) and projected population growth within the design period. The existing WWTF configuration is readily amenable for the additional effluent disinfection and nutrient removal requirements currently required by the Iowa Department of Natural Resources (IDNR). Additionally, the facility is near the end of

its life due to infrastructure age. The facility treats the residential, commercial and industrial wastewater flows that are collected and conveyed through the City's sanitary sewer collection system. Due to the design capacity of the current WWTF (> 1.0 million gallons per day (mgd) AWW), the City is required as part of the Iowa Nutrient Reduction Strategy to evaluate the feasibility to reduce nutrients discharged from the WWTF. If the current facility were to remain in operation, the ability to provide nutrient reduction would require major upgrades to the WWTF.

Current Waste Collection System: The existing collection system consists of approximately 30 miles of sanitary sewer, 550 manholes, one lift station, and one equalization basin. The sanitary sewer piping ranges from 6- to 24-inch diameter of varying material types. All flow is directed to the wastewater treatment plant located on the south side of town at the north west corner of U.S. Highway 30 and West Indian Creek. The City continues to improve and rehabilitate the collection system and reduce wet weather flows received at the WWTF.

The one existing lift station within the collection system is located near the Nevada high school/middle school complex (H Avenue and 15th Street.) This lift station serves the area around the high school/middle school complex. The one equalization basin is located in the central area of town (southwest of E Avenue and 4th Street.) The basin is a concrete tank with a storage capacity of 1.0 million gallons. The basin is filled by gravity flow during wet weather events. Submersible pumps are used to return stored flow to the collection system after wet weather events. There are no flow measurement devices at the equalization basin.

PROJECT DESCRIPTION

Purpose: The purpose of this project is to make improvements to the wastewater treatment facilities to enhance their reliability, increase capacity and to replace obsolete system to safely and reliably operate the City of Nevada's wastewater system for the next 20 years.

Proposed Improvements: The fourth (final) phase of the Nevada wastewater project includes the following: construction of force mains from the phase 3 termination point to start of the trunk sewer, construction of 24-inch/30-inch diameter sanitary sewer gravity interceptor piping with related manholes to the wastewater treatment site, and construction for relocation of existing 8-inch gravity sewer from Maple Avenue to the existing wastewater treatment site to parallel the main influent sewer lift station force mains.

Receiving Stream: The treated effluent from the new wastewater treatment plant will be discharged to West Indian Creek through a new outfall structure approximately three miles south of the existing outfall. West Indian Creek is designated as Class A2 and Class B(WW-2). Class A2 waters are secondary contact recreational use waters in which recreational or other uses may result in contact with the water that is either incidental or accidental. Waters designated Class B(WW2) are those in which flow or other physical characteristics are capable of supporting a resident aquatic community that includes a variety of native nongame fish and invertebrate species.

ALTERNATIVES CONSIDERED

Alternatives Considered: Two sanitary sewer routes were considered to connect to the proposed WWTF location.

Reasons for Selection of Proposed Alternative: The sewer route for the interceptor sewer from the existing to new WWTF site was chosen due to lower capital cost, better maintenance access, better constructability, minimizes environmental impacts along the alignment, and minimizes easement needs as well as minimization of the impacts to the environment.

MEASURES TAKEN TO ASSESS IMPACT

Coordination and Documentation with Other Agencies and Special Interest Groups: The following Federal, state and local agencies were asked to comment on the proposed project to better assess the potential impact to the environment:

- U.S. Army Corps of Engineers
- U.S. Fish and Wildlife Service
- Natural Resources Conservation Service
- State Historical Society of Iowa (State Historical Preservation Office)
- Iowa DNR Conservation and Recreation Division
- Iowa DNR Water Resources Section
- Citizen Band Potawatomi Indian Tribe
- Flandreau Santee Sioux
- Ho-Chunk Nation
- Iowa Tribe of Kansas and Nebraska
- Iowa Tribe of Oklahoma
- Kickapoo Tribe in Kansas
- Kickapoo Tribe of Oklahoma
- Lower Sioux Indian Community Council
- Miami Tribe of Oklahoma
- Omaha Tribal Council
- Osage Tribal Council
- Otoe-Missouria Tribe
- Pawnee Nation of Oklahoma
- Peoria Tribe of Indians of Oklahoma
- Ponca Tribe of Indians of Oklahoma
- Ponca Tribe of Nebraska
- Prairie Band Potawatomi Nation
- Prairie Island Indian Community
- Sac & Fox Nation of Mississippi in Iowa
- Sac & Fox Nation of Missouri
- Sac & Fox Nation of Oklahoma
- Santee Sioux Nation
- Shakopee Mdewakanton Sioux Community
- Sisseton-Wahpeton Oyate

Spirit Lake Tribal Council
Three Affiliated Tribes Mandan, Hidatsa & Arikara Nations
Upper Sioux Tribe
Winnebago Tribal Council
Yankton Sioux Tribal Business and Claims Committee
Nevada Historic Commission

No adverse comments were received from any agencies or general public. Conditions placed on the applicant by the above agencies in order to assure no significant impact are included in the Summary of Reasons for Concluding No Significant Impact section.

ENVIRONMENTAL IMPACT SUMMARY

The environmental impact summary below is for Phase 4 of the proposed project.

Construction: Traffic patterns within the community may be disrupted and above normal noise levels in the vicinity of the construction equipment can be anticipated during construction and should be a temporary problem. Adverse environmental impacts on noise quality will be handled by limited hours of contractor work time during the day. Other adverse environmental effects from construction activities will be minimized by proper construction practices, inspection, prompt cleanup, and other appropriate measures. Areas temporarily disturbed by the construction will be restored. Solid wastes resulting from the construction project will be regularly cleared away with substantial efforts made to minimize inconvenience to area residents. Care will be taken to maintain dirt to avoid erosion and runoff. The proposed project will disturb soils over an area greater than one acre; therefore, the applicant is required to obtain an NPDES General Permit Number 2 (for storm water discharge associated with construction activities) and abide by its terms. Provided that this permit is obtained and the terms of which are abided by, no significant impact to surface water quality, fish, shellfish, wildlife, or their natural habitats is expected. Temporary air quality degradation may occur due to dust and fumes from construction equipment. The applicant shall take reasonable precautions to prevent the discharge of visible emissions of fugitive dusts beyond the lot line of the property during the proposed project (567 Iowa Administrative Code IAC 23.3(2)“c”).

Historical/Archaeological: The State Historical Preservation Office (SHPO), Certified Local Governments (city), and various Native American tribes with an interest in the area were provided information regarding the project. A Programmatic Agreement among the SHPO, IDNR, and the City of Nevada was developed to allow the project to proceed in phases. Phase 4 is the final phase of the project. The DNR has determined, and the SHPO has concurred (R&C#200785090), that this undertaking will result in “no historic properties affected” based on the scope of the project, the prior use of the project area, and the findings of the Phase I Archeological Survey conducted on the project property. SHPO did note that 9.8 acres could not be surveyed for archaeological impacts. However, as discussed in the Phase 1 Report, the unsurveyed areas have low potential for intact archaeological resources. If project activities uncover any item(s) that might be of archaeological, historical, or architectural interest, or if important new archaeological, historical, or architectural data should be encountered in the project APE, the applicant

should make reasonable efforts to avoid further impacts to the property until an assessment can be made by an individual meeting the Secretary of the Interior's professional qualifications standards (36 CFR Part 61).

Environmental: A Joint Application for the sewer phase was submitted by the City's consultant to the Iowa DNR Conservation and Recreation Division and U.S. Army Corps of Engineers. According to the Iowa DNR Conservation and Recreation Division, the proposed project will not interfere with any State-owned parks, recreational areas or open spaces. The U.S. Army Corps of Engineers concurs that the project will not impact wetlands. The project will not impact any wild and scenic rivers as none exist within the State of Iowa. The U.S. Fish & Wildlife Service Section 7 Technical Assistance website consultation determined, and Iowa DNR Conservation and Recreation Division agree, that the project will not impact threatened or endangered species or their habitats. However, if any State- or Federally-listed threatened or endangered species or communities are found during the planning or construction phases, additional studies and/or mitigation may be required. According to the Iowa DNR Flood Plain Management Section, this project will not impact the 100-year floodplain provided all necessary local floodplain development permits local, are obtained and the terms of which are abided by. No adverse impacts are expected to result from this project, such as those to surface water quantity, or groundwater quality or quantity. No significant impact to surface water quality, fish, shellfish, wildlife, or their natural habitats is expected.

Land Use and Trends: The project will not displace population nor will it alter the character of existing residential areas. Removing this area from production should not have a significant impact on corn or soybean production in the area, nor should it have significant impact on the agricultural industry in the area. This project should not impact population trends as the presence or absence of existing water/sewer infrastructure is unlikely to induce significant alterations in the population growth or distribution given the myriad of factors that influence development in this region. Similarly, this project is unlikely to induce significant alterations in the pattern and type of land use.

Irreversible and Irretrievable Commitment of Resources: Fuels, materials, and various forms of energy will be utilized during construction.

POSITIVE ENVIRONMENTAL EFFECTS TO BE REALIZED FROM THE PROPOSED PROJECT

Positive environmental effects will be improved treatment of the wastewater from the City of Nevada, compliance with effluent discharge permit limits, reduced discharge of pollutants and nutrients to the receiving stream, and improved water quality in the receiving stream.

SUMMARY OF REASONS FOR CONCLUDING NO SIGNIFICANT IMPACT

- The project will not significantly affect the pattern and type of land use (industrial, commercial, agricultural, recreational, residential) or growth and distribution of population.
- The project should not have a significant impact on agricultural production in the area, nor should it have significant impact on the agricultural industry in the area.

- The project will not conflict with local, regional or State land use plans or policies.
- The project will not impact wetlands.
- The project will not impact threatened or endangered species or their habitats.
- The project will not displace population, alter the character of existing residential areas, or convert significant farmlands to non-agricultural purposes.
- This project will not impact the 100-year floodplain provided all necessary local floodplain development permits local, are obtained and the terms of which are abided by.
- The project will not have effect on parklands, preserves, other public lands, or areas of recognized scenic or recreational value.
- No historic properties will be adversely affected by the proposed project. However, if project activities uncover any item(s) that might be of archaeological, historical, or architectural interest, or if important new archaeological, historical, or architectural data should be encountered in the project APE, the applicant should make reasonable efforts to avoid further impacts to the property until an assessment can be made by an individual meeting the Secretary of the Interior's professional qualifications standards (36 CFR Part 61).
- The project will not have a significant adverse effect upon local ambient air quality provided the applicant takes reasonable precautions to prevent the discharge of visible emissions of fugitive dusts beyond the lot line of the property during the proposed project (567 IAC 23.3(2)"c").
- The project will not have a significant adverse effect upon local ambient noise levels, surface water quantity, groundwater quality or quantity, or water supply.
- No significant impact to surface water quality, fish, shellfish, wildlife, or their natural habitats is expected provided that an NPDES General Permit Number 2 (for storm water discharge associated with construction activities) is obtained and the terms of which are abided by.

The project description, scope, and anticipated environmental impacts detailed above are accurate and complete to the best to my knowledge.


Signature of the Mayor, City of Nevada

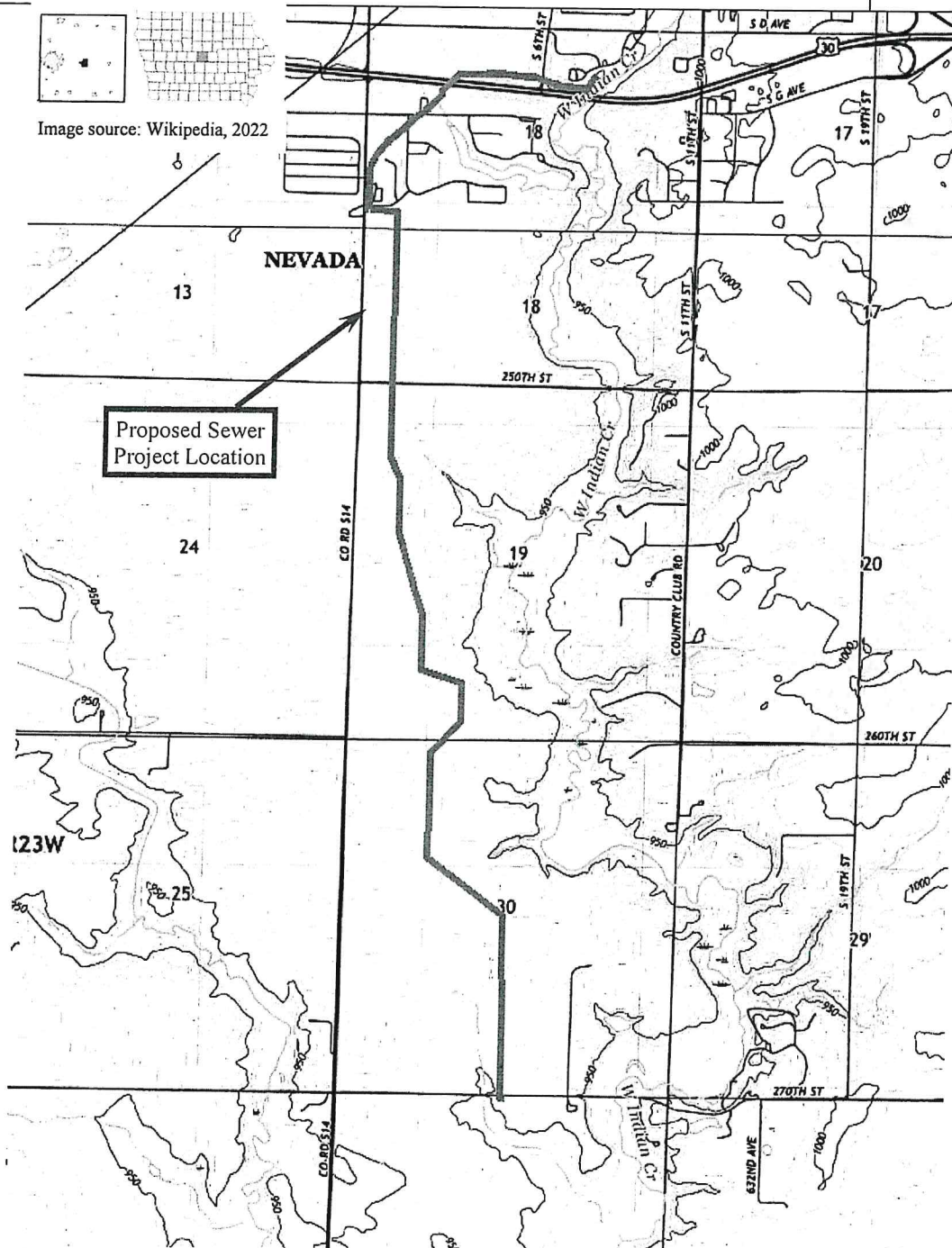
2/28/2022
Date

Brett Barker

Printed Name of the Mayor, City of Nevada



North

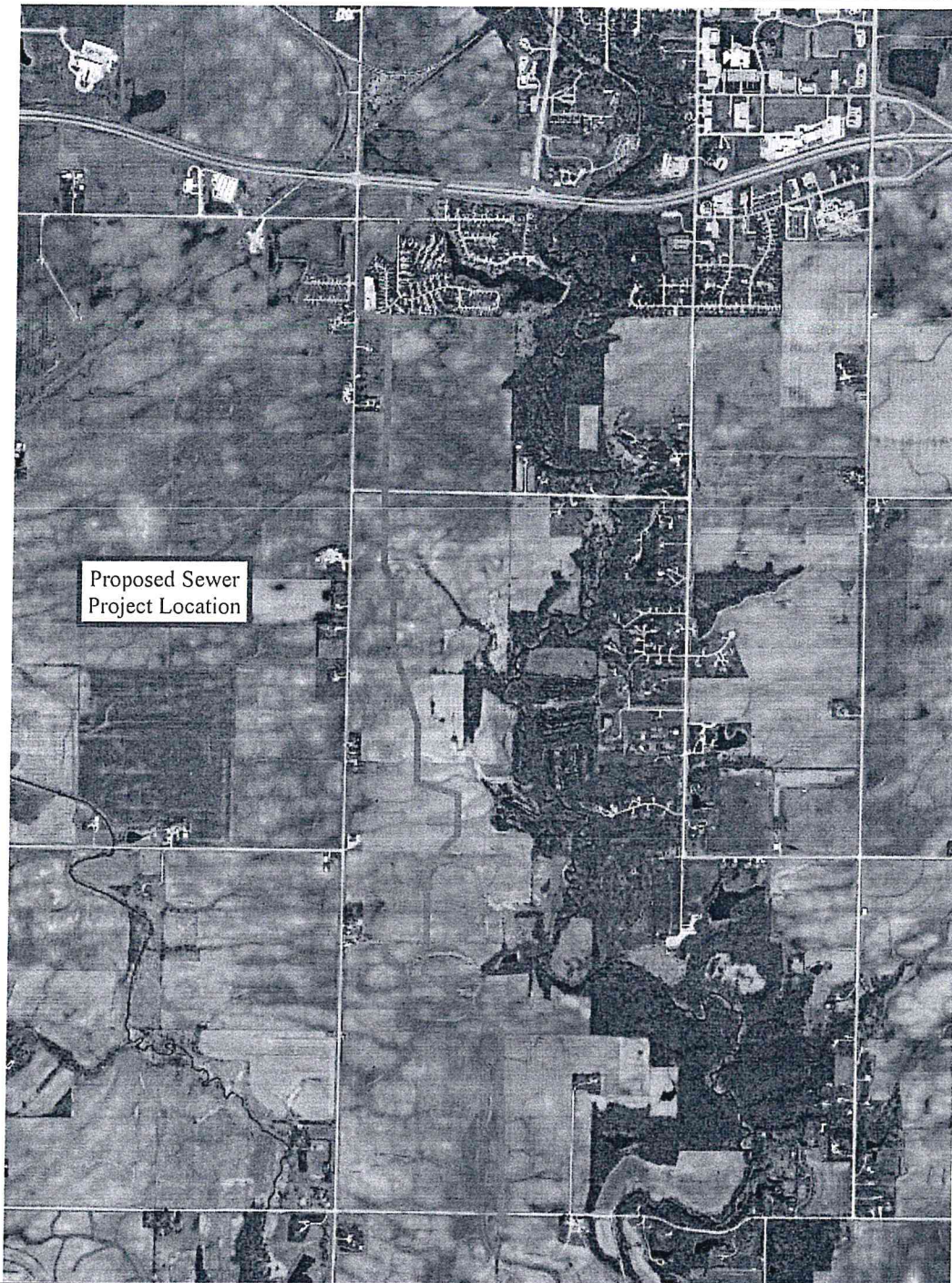


State Revolving Fund
502 East 9th Street
Des Moines, IA 50319-0034

Location information provided by HR Green



North



Aerial Photograph

Nevada – Trunk Sewer Project
Nevada, IA



State Revolving Fund
502 East 9th Street
Des Moines, IA 50319-0034

Date: March 14, 2022

Agenda Item: Award Construction Bid for Nevada FIELD HOUSE**History:**

Over the past 23 years, the development of the SCORE Recreation/Athletic Complex has provided our community with a multi-use recreational footprint. We now have Fawcett Family Aquatic Center, soccer fields, 4-plex baseball/softball fields, a Pavilion, playgrounds, tennis courts, outdoor basketball court, high school baseball stadium, and an integrated hiking/biking trail system which connects to the Greenbelt Trail. The final component of this footprint is a year-round indoor recreational facility – The FIELD HOUSE.

Plans for indoor recreation space was identified as a goal since the early 2000's and in the Nevada Vision 2020 document as high priority. The project gained momentum in 2016, when the City of Nevada and Story County Medical Center developed a partnership to begin the process of information gathering for a multi-faceted indoor health and wellness center. The purpose of the Story County Wellness and Recreation Center Task Force was to encourage healthy lifestyles and improve the overall health of the community, enhance quality of life, improve the attractiveness of our community, and create new opportunities for both Nevada and Eastern Story County. The hospital contracted with RDG to complete a Wellness and Recreation Center Study which was completed in August of 2017. The study found the following:

- A facility will add new opportunities for all members of the community and surrounding area.
- The facility will enhance the ability to attract new business and residents to the community.
- Identification of underserved needs in recreation and wellness in Nevada and Eastern Story County.
- Interest in an indoor walking track, gymnasium space, and multi-purpose "flex" areas.
- For most citizens, an indoor pool, is at the top of the "nice to have" list but not a necessity for this facility.

The study also focused on location for the facility, floor plan options, and a cost estimate for the design and construction of a community wide Wellness and Recreation Center. Although the city, hospital, and community data provided validation for the project, the Task Force deemed the \$15-\$18 Million-dollar cost estimate to be unattainable. The project concept was then moved to City leaders to develop a more affordable plan.

In 2018, (using the previously developed Vision 2020 and Task Force data) the Parks & Recreation Board and staff began work to conceptually revise the facility. Priorities were identified to be 2-3 basketball courts, drop-down batting cages, a multi-purpose area, and indoor walking/jogging track, indoor playground, office space, and restroom areas. The City worked to create schematics for a Fieldhouse facility to be located between the aquatic center and newly planned high school baseball stadium, with plans for construction to be simultaneous with the construction for the baseball stadium. Due to financial considerations, the Fieldhouse project was put on hold.

In 2019, the City Council was able to ear-mark \$4.5 million for an indoor recreation facility. Both the Park Board and City Council voted to send out a Request for Proposal (RFP) for design and architectural services for a pre-engineered steel building to be located at the SCORE Recreation/Athletic Complex. The scope of the facility is to be a multipurpose sports and activity venue for youth and adult recreational activities. The building would consist of administrative space, lobby space, and fieldhouse. The project was to be between \$5-7 Million. RMH Architects of Ames was awarded a contract to provide these services.

The purpose of this building would be to act as a year-round program-based facility, with affordable and functional space/amenities that will serve Nevada and all ages of its citizens, including neighboring communities for many years to come. Programs that could be expanded include: the Central Iowa Recreation League (youth volleyball, flag football, basketball, baseball and softball), the addition of various adult programs (basketball, volleyball, pickle ball), senior programs, early childhood programs, recreational walking and jogging, youth sports clinics and skill development, along with various other activities and opportunities for open recreation and community events with a family focus, including partnerships with local fitness businesses and other organizations.

After a pandemic, fundraising, grant writing, and the bid process, we are finally able to bring The FIELD HOUSE project before you for your approval of construction to begin summer of 2022 with an anticipated finish of Fall 2023.

General Project Bidding Information

Five (5) General contractors returned bids for the FIELD HOUSE at the bid opening on February 22, 2022. – A bid tabulation is included in your packet.

After review and consideration by RMH (Architect), City Administrator and Staff, a recommendation went to the Park Board on Wednesday, March 2nd for their consideration in making a recommendation to the City Council to award the construction bid of the FIELD HOUSE project to Harold Pike Construction (HPC), Ames, Iowa.

- Bids were opened on February 22nd.
- Five bids were submitted – two of the base bids were within \$25,000 of each other.
 - Each submitted a base bid and included alternate add-ons (interior finish, exterior masonry, and flooring).
- Main features of focus:
 - Square footage of the building (just over 55,000 sq ft – upper & lower).
 - Interior finish – option between liner panels or 3” insulated wall panel (3” insulated wall panel is preferred and highly recommended by the architect and contractors). Will also receive a rebate from Alliant based off energy efficiency.
 - Exterior Masonry – prefer to have exterior block that will tie in with the existing structures at SCORE.
 - Flooring – Moose flooring or Mondo flooring (Mondo Flooring is preferred due to better wear warranty).
- Gym equipment was bid separately and will be installed by the supplier. This helped keep the cost down by eliminating general contractor mark-up.
- Indoor playground will be purchased separately (\$60-100,000)
- With approval at the March 14th Council meeting, anticipated completion is late summer/early fall of 2023.

Additional Details Regarding Alternates

- Block Exterior: Will aesthetically enhance the building and tie in with existing park structures.
- Insulated Wall Panels: Gives a solid interior wall finish, provides R factor of 20 reducing energy costs.
- Flooring: The Mondo floor has been the preferred flooring since day one. When value engineering this building, optimizing the square footage and having high quality flooring have always been the priority. Although Moose meets the specs and competition standards, it is not the gold standard. Below is a little more about why Mondo flooring is preferred.
 - Mondo has third layer specifically for wear and backs this with a 25-year guarantee directly through Kieffer and Mondo.
 - Mondo has an amazing track record with several completed projects in the area. DMACC, Grandview, Iowa State, University of Iowa, UNI, Drake University, and Central College to name a few.
 - Mondo has been in business for 75 years with the same ownership and leadership making athletic surfacing.
 - Mondo has exclusive dealership partners and installers that have installed every Mondo project in the Midwest for the last 42 years.
 - Mondo is Green Guard - Gold Certified for Air Quality, which is the highest standard.

Gym Equipment Bid Package Information

As part of our efforts to keep the cost lower by eliminating general contractor mark-up, we pulled the gym equipment (basketball hoops, divider curtains, scoreboards, batting cages, wall padding, and controllers) from the base bid and solicited quotes on those items as a separate package. There were two (2) quotes received, H2I Group and Phillips Commercial. After review of bids, Phillips Commercial did not bid the all the equipment as specified in the bid package. H2I Group had a complete bid package. A copy of their bid is included in your packet.

Architects Estimate:

- Building base bid, including flooring: \$7,664,544
- Alternates: \$290,177
 - 3" Insulated Metal Wall Panel: \$259,900
 - Exterior Block Wainscot: \$30,277
- Gym Equipment: \$245,000

Total Project Bids

- Base Bid with Alternates from HPC Construction: \$7,387,000
- Gym Equipment Package from H2I Group: \$242,428

Total Building Cost With Alternates and including Gym Equipment: \$7,629,428

Fundraising Information

- Fundraising efforts have reached over \$7.1 million. The Foundation continues making calls on business/individuals.
- The Prairie Meadows Legacy Grant (\$300,000) has been submitted and is under review. July notification.
- CAT Grant – State of Iowa: \$424,000
- Story County Community Foundation: \$25,000
- Story County Government: \$400,000
- Multiple Business & Individual Pledges: \$1,777,850

City Contribution

- The City has earmarked \$4.5 Million for the project
- Additional owner purchase items are budgeted in LOT. (Tables, chairs, office furniture, tip & roll bleachers, etc.)
- Indoor playground will be purchased separately.

Options:

1. Approve Resolution No. 066 to accept the base bid from Harold Pike Construction (HPC) with three add alternates (3" insulated wall panel, exterior masonry, and Mondo flooring) at a cost of \$7,387,000, and approve the equipment package bid from H2I Group in the amount of \$242,428 for a total cost of \$7,629,428 by separate motion.
2. Reconsider base bids with different alternates.
3. Reject all bids and do nothing at this time.

Staff Recommendation:

Park Board and staff recommend that the City Council accept Option 1: Accept the base bid from Harold Pike Construction with three add alternates (3" insulated wall panel, exterior masonry, and Mondo flooring) at a cost of \$7,387,000, and the equipment package bid from H2I Group in the amount of \$242,428 for a total cost of \$7,629,428.

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

Proof Of Publication in
NEVADA JOURNAL

CITY OF NEVADA
1209 6TH STREET
NEVADA, IA 502010530

STATE OF WISCONSIN, BROWN COUNTY

I, D. Roberts, on oath depose and say
that I am the Legal Clerk of NEVADA JOURNAL, a weekly
newspaper, published at ; Ames, Story County, Iowa that the
annexed printed:

CITY OF NEVADA
PH Field House Plans

was published in said newspaper 1 time(s) in issues dated:

February 24, 2022

the last day of said publication being the
24th day of February, 2022

#1442664
NOTICE OF PUBLIC HEARING ON
PROPOSED
PLANS AND SPECIFICATIONS,
FORM OF CONTRACT AND
ESTIMATE OF COST FOR THE
CITY OF NEVADA
FIELD HOUSE 2022
NEVADA, IOWA

Notice is Hereby Given: That at
6:00 PM, at the Council Chambers,
City Hall, 1209 6th Street, Nevada,
IA 50201 on March 14, 2022, the
City Council of the City of Nevada,
Iowa (The "City") will hold a pub-
lic hearing on the proposed plans
and specifications, form of con-
tract and estimate of cost (the
"Contract Documents") for the
proposed City of Nevada Field
House 2022 Project (the "Project").

The Project shall consist of:

Construction of a new facility at
1717 Fawcett Parkway in Nevada,
Iowa consisting of site work, con-
crete foundations and slabs, ma-
sonry, structural steel, pre-
engineered metal building compo-
nents, aluminum entrances and
windows, interior steel stud fram-
ing and drywall, hollow metal
doors and frames, finishes, hy-
draulic passenger elevator, and
accessories.

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

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

Kerin Wright
City Clerk

Published in the Nevada Journal
on February 24, 2022 (1T)

D. Roberts
Legal Clerk

Amy Kokott
Notary Public, State of Wisconsin, County of Brown

6/30/2025
My commission expires

sworn to before me and subscribed in my presence by this the
24th day of February, 2022

FEE: \$25.80
AD #: 0001442664
ACCT: 37490

AMY KOKOTT
Notary Public
State of Wisconsin

RESOLUTION NO. 065 (2021/2022)

Resolution finally approving and confirming plans, specifications, form of contract and estimate of cost for the Field House 2022 Project

WHEREAS, the City Council of the City of Nevada, Iowa, has heretofore given preliminary approval to the plans, specifications, form of contract and estimate of cost (the "Contract Documents") for the proposed Field House 2022 Project (the "Project"), as described in the notice of hearing on the Contract Documents for the Project; and

WHEREAS, a hearing has been held on the Contract Documents on March 14, 2022;

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

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

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

Passed and approved March 14, 2022.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

Code Summary

Location Plan

ADOPTED CODES

Abbreviation Key

Certification

RMH ARCHITECTS
1915 Glen Aspen Drive
Suite 100
Artesia, Iowa 50010
515 292 6075 Phone
515 292 6370 Fax
multimedia@rmharchitect.com
www.rmharchitect.com

1. I hereby certify that the above information is true and correct to the best of my knowledge and belief.
2. I am a duly licensed architect in the State of Iowa.
3. I am the author of the above information.
4. I am the owner of the above information.
5. I am the architect of the above information.
6. I am the engineer of the above information.
7. I am the contractor of the above information.
8. I am the manufacturer of the above information.
9. I am the distributor of the above information.
10. I am the retailer of the above information.

Professional Seal
I, **RMH ARCHITECTS**, do hereby certify that the above information is true and correct to the best of my knowledge and belief.
I am a duly licensed architect in the State of Iowa.
I am the author of the above information.
I am the owner of the above information.
I am the architect of the above information.
I am the engineer of the above information.
I am the contractor of the above information.
I am the manufacturer of the above information.
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Project Location: **NEVADA**
Project Date: **1/1/2011**
Project Status: **100%**

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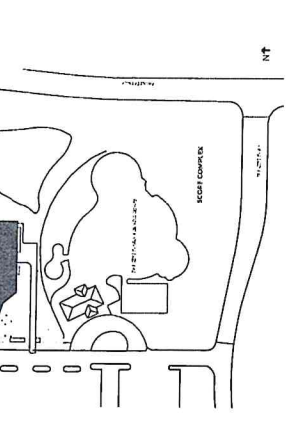
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Location Plan
The location plan shows the site of the Nevada Field House, which is located on the corner of 1st Street and 1st Avenue, in the City of Nevada. The plan also shows the surrounding streets and landmarks, including the Nevada State Capitol and the Nevada State Museum.



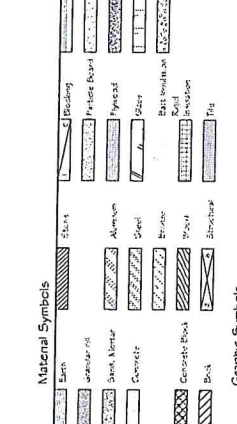
ADOPTED CODES
The following codes are adopted for the Nevada Field House project:
1. International Building Code (IBC) 2006 Edition
2. American Institute of Steel Construction (AISC) 360-10
3. American Concrete Institute (ACI) 308-10
4. American Wood Council (AWC) 2010
5. American Iron and Steel Institute (AISI) 149-07
6. American Steel Decking (ASD) 488-07
7. American Welding Society (AWS) D1.1:2010
8. American Society of Civil Engineers (ASCE) 7-10
9. American Society of Mechanical Engineers (ASME) B31.1:2011
10. American Society of Heating, Refrigerating and Air-Conditioning Engineers (ASHRAE) 90.1-2010
11. American Society of Heating, Refrigerating and Air-Conditioning Engineers (ASHRAE) 62.1-2010
12. American Society of Heating, Refrigerating and Air-Conditioning Engineers (ASHRAE) 55-2010
13. American Society of Heating, Refrigerating and Air-Conditioning Engineers (ASHRAE) 55-2010
14. American Society of Heating, Refrigerating and Air-Conditioning Engineers (ASHRAE) 55-2010
15. American Society of Heating, Refrigerating and Air-Conditioning Engineers (ASHRAE) 55-2010

Abbreviation Key
The following abbreviations are used in the drawings:
1. AISC - American Institute of Steel Construction
2. ACI - American Concrete Institute
3. AWC - American Wood Council
4. AISI - American Iron and Steel Institute
5. ASD - American Steel Decking
6. AWS - American Welding Society
7. ASCE - American Society of Civil Engineers
8. ASME - American Society of Mechanical Engineers
9. ASHRAE - American Society of Heating, Refrigerating and Air-Conditioning Engineers
10. ASHRAE 90.1 - American Society of Heating, Refrigerating and Air-Conditioning Engineers
11. ASHRAE 62.1 - American Society of Heating, Refrigerating and Air-Conditioning Engineers
12. ASHRAE 55 - American Society of Heating, Refrigerating and Air-Conditioning Engineers
13. ASHRAE 55-2010 - American Society of Heating, Refrigerating and Air-Conditioning Engineers
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15. ASHRAE 55-2010 - American Society of Heating, Refrigerating and Air-Conditioning Engineers

General Notes
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Index to Drawings
The following drawings are included in the project:
1. Architectural
2. Structural
3. Mechanical
4. Electrical
5. Plumbing
6. Fire Protection
7. Energy
8. Environmental
9. Transportation
10. Other

Material Symbols
The following material symbols are used in the drawings:
1. Steel
2. Concrete
3. Masonry
4. Wood
5. Glass
6. Other

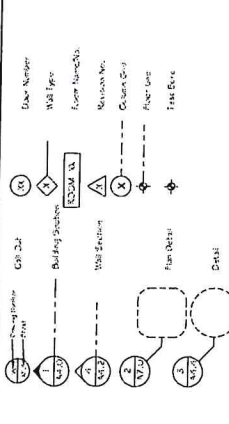


Walls
The following wall types are shown in the drawings:
1. Exterior Wall
2. Interior Wall
3. Partition Wall
4. Other

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Graphic Symbols
The following graphic symbols are used in the drawings:
1. Door
2. Window
3. Stair
4. Other

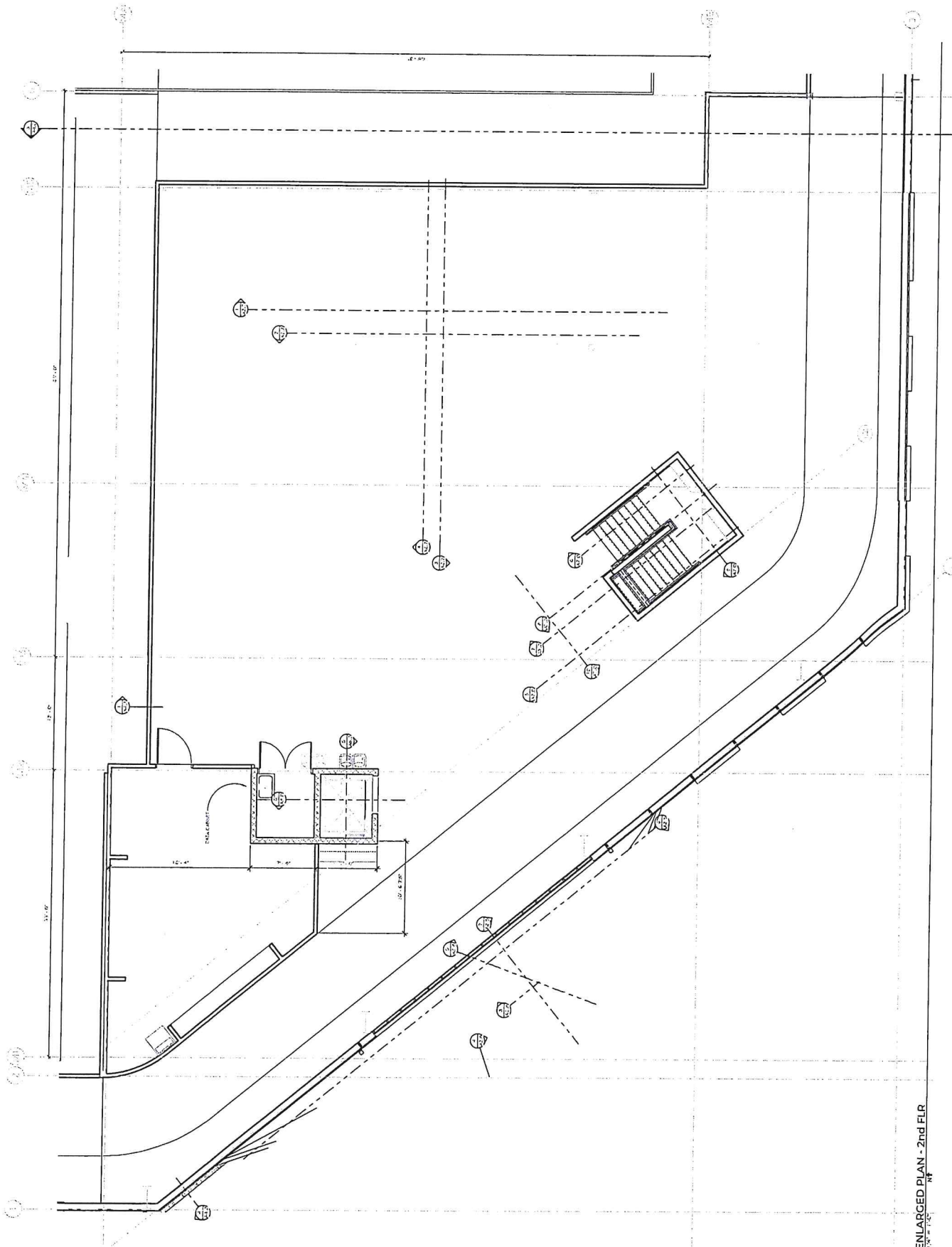


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NEVADA FIELD HOUSE



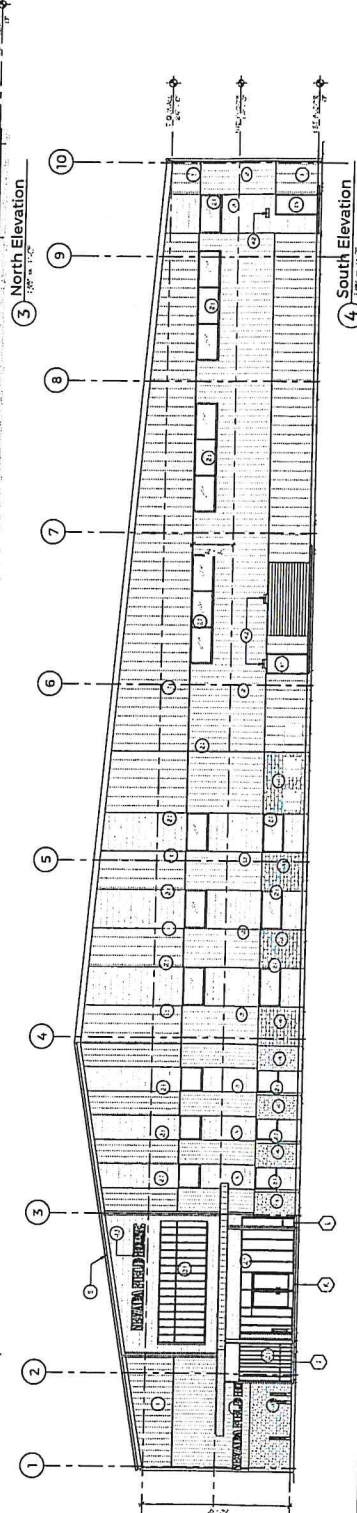
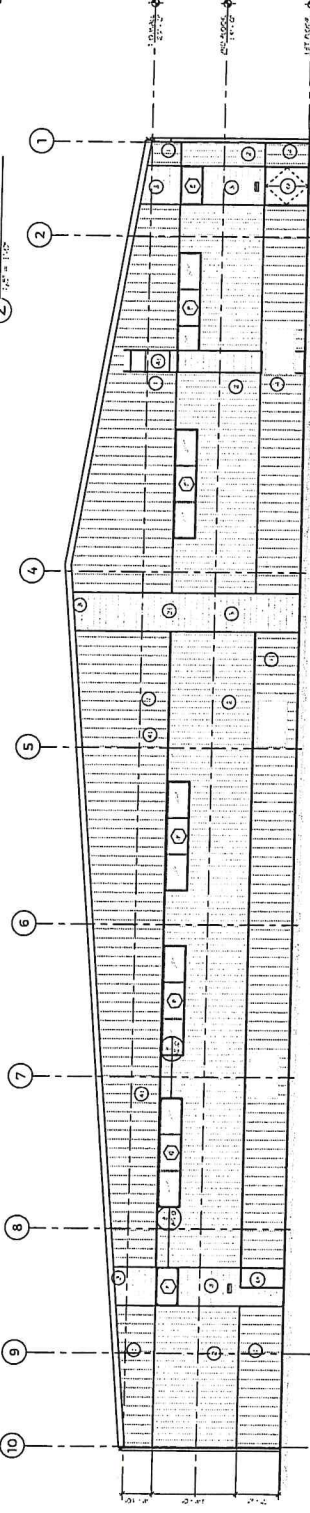
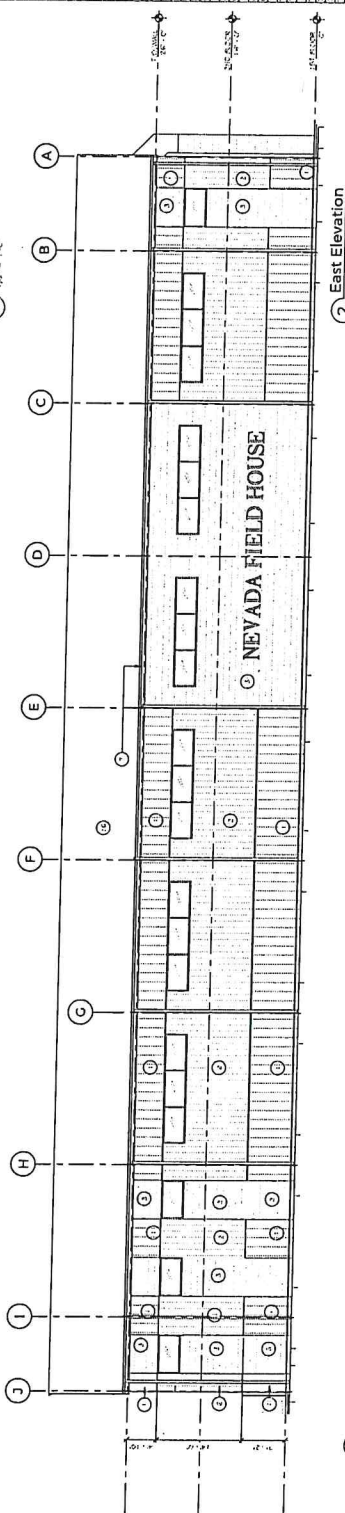
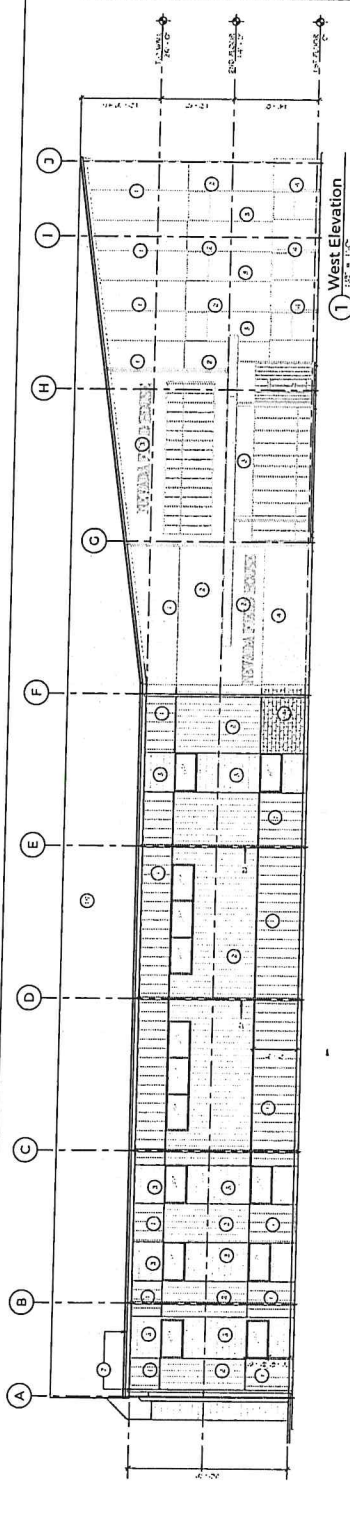


① ENLARGED PLAN - 2nd FLR
 1/8\"/>

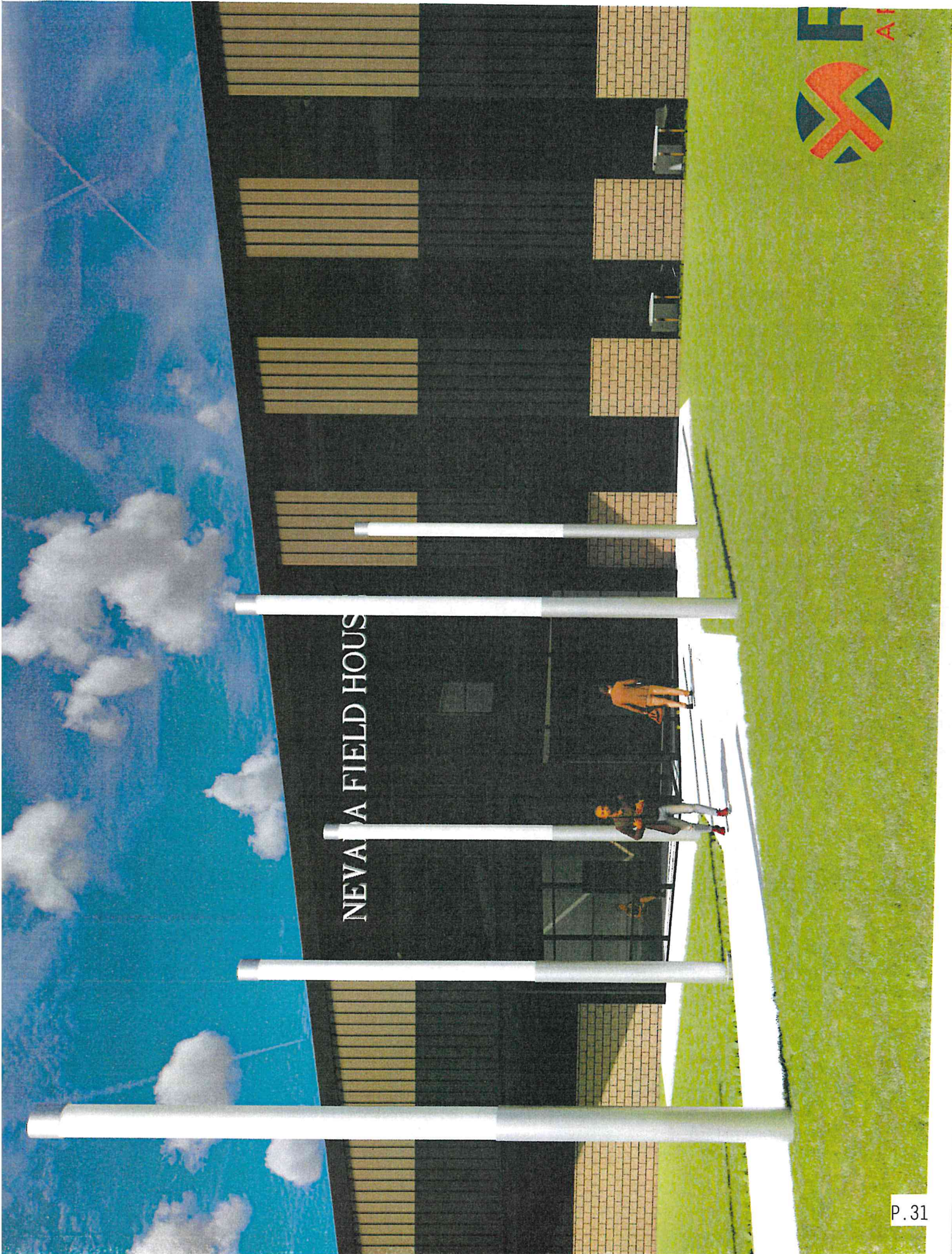
NO.	DESCRIPTION
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2	FOUNDATION
3	FLOOR FINISHES
4	CEILING FINISHES
5	WALL FINISHES
6	DOOR FINISHES
7	WINDOW FINISHES
8	MECHANICAL
9	ELECTRICAL
10	PLUMBING
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12	LANDSCAPE
13	EXTERIOR LIGHTING
14	EXTERIOR WALLS
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16	EXTERIOR STAIRS
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22	EXTERIOR ELEVATION NOTES
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24	EXTERIOR ELEVATION MATERIALS
25	EXTERIOR ELEVATION COORDINATES
26	EXTERIOR ELEVATION NOTES
27	EXTERIOR ELEVATION DETAILS
28	EXTERIOR ELEVATION MATERIALS
29	EXTERIOR ELEVATION COORDINATES
30	EXTERIOR ELEVATION NOTES

GENERAL NOTES

1. ALL WORK SHALL BE DONE IN ACCORDANCE WITH THE LATEST EDITIONS OF THE BUILDING CODES AND STANDARDS.
2. THE ARCHITECT SHALL BE RESPONSIBLE FOR THE DESIGN AND CONSTRUCTION OF THE BUILDING.
3. THE CONTRACTOR SHALL BE RESPONSIBLE FOR THE CONSTRUCTION OF THE BUILDING.
4. THE ARCHITECT SHALL BE RESPONSIBLE FOR THE DESIGN AND CONSTRUCTION OF THE BUILDING.
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10. THE ARCHITECT SHALL BE RESPONSIBLE FOR THE DESIGN AND CONSTRUCTION OF THE BUILDING.



[illegible]







Project Manual
Volume 1
General Construction

Project Title

Nevada Field House 2022

Owner

City of Nevada
1209 6th Street
Nevada, Iowa 50201

Architect

Roseland Mackey Harris Architects PC
1615 Golden Aspen Drive, STE 110
Ames, Iowa 50010
Ph: 515-292-6075

Civil Engineer

FOX Strand
414 South 17th Street, STE 107
Ames, Iowa 50010
Ph: 515-233-0000

Structural Engineer

Tometich Engineering Inc.
10501 Buena Vista Court
Urbandale, Iowa 50322
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*Mechanical &
Electrical Engineer*

Brewer Engineering Consultants
905 Washington Ave SE
Bondurant, IA 50035
Ph: 515-957-8806

Issue date

January 25, 2022

Pre-Bid Meeting

Tuesday February 8, 2022, 2:00 PM
Nevada City Hall

Bid Date

Tuesday February 22, 2022, 2:00 PM

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Project Manual
Volume 2
Mechanical/Electrical Construction

Project Title **Nevada Field House 2022**

Owner City of Nevada
1209 6th Street
Nevada, Iowa 50201

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1615 Golden Aspen Drive, STE 110
Ames, Iowa 50010
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Ames, Iowa 50010
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*Mechanical &
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905 Washington Ave SE
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Ph: 515-957-8806

Issue date January 25, 2022

Pre-Bid Meeting Tuesday February 8, 2022, 2:00 PM
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Addendum #1

General, Mechanical & Electrical Construction

<i>Project Title</i>	Nevada Field House 2022
<i>Owner</i>	City of Nevada
<i>Architect</i>	Roseland, Mackey, Harris Architects, PC 1615 Golden Aspen Drive, Suite 110 Ames, Iowa 50010 515-292-6075
<i>Civil Engineer</i>	FOX Strand, Inc. 414 South 17th Street, Suite 107 Ames, Iowa 50010 515-233-0000
<i>Structural Engineer</i>	Tometich Engineering Inc. 10501 Buena Vista Court Urbandale, IA 50322 515-280-8022
<i>Mechanical & Electrical Engineer</i>	Brewer Engineering Consultants, PLC 2701 SE Convenience Blvd, Suite 11 Ankeny, Iowa 50021 515-963-8795

Addendum Issue Date: February 16, 2022

ADDENDUM NO. 1

Issued February 16, 2022

To all General contract bidders on the Work titled: Nevada Field House 2022, the proposed Contract Documents are modified as follows:

PART 1 – CLARIFICATIONS

ITEM 1. ADDENDUM NO. 1

Module width dimension of approved metal panel types/system may vary from specification. All panels in system must be the same module width except at corners and where material changes. Joints must align vertically to ensure continuity of system / aesthetics. Provide pre-finished metal trim where system transitions from one type/color to another. Follow manufacture requirements to ensures continuity of building envelope at transitions and terminations.

ITEM 2. ADDENDUM NO. 1

PEMB supplier provide a girt at 6'0" A.F.F. for wall padding attachment on east wall.

ITEM 3. ADDENDUM NO. 1

PEMB supplier/G.C. provide framing for exterior wall penetrations and openings. G.C. to coordinate.

ITEM 4. ADDENDUM NO. 1

Contractors to follow city requirements for obtaining building permits. Fees will be waived for the project.

ITEM 5. ADDENDUM NO. 1

Sports equipment shall be provided by owner through an additional RFP to equipment vendors. General Contractor shall coordinate interface of equipment to building systems.

PART 2 - REQUESTS FOR INTERPRETATION (RFI)

ITEM 6. ADDENDUM NO. 1

Finish of liner panel is to be polar white. Roofing is to be galvalume.

ITEM 7. ADDENDUM NO. 1

For floor finish types and locations, reference room finish schedule on A5.0. Illustration on drawing to identify transition from one material to another.

ITEM 8. ADDENDUM NO. 1

No sod or seeding included scope of project.

PART 3 - CHANGES TO THE PROJECT SPECIFICATIONS

ITEM 9. ADDENDUM NO. 1

Specification Section 00 4323 Alternatives Form; delete this form and insert revised form bound in this addendum.

ITEM 10. ADDENDUM NO. 1

Specification Section 01 2300 Alternatives; delete this section and insert revised Alternatives section bound in this addendum adding additional alternatives for sports flooring manufacturers.

ITEM 11. ADDENDUM NO. 1

Specification Section 09 6253 Synthetic Turf Flooring; all work under this section shall be deleted from the base bid and included as Alternates 4, 5 and 6.

ITEM 12. ADDENDUM NO. 1

Specification Section 09 6566 Resilient Athletic Flooring; all work under this section shall be deleted from the base bid and included as Alternates 4, 5 and 6.

PART 4 - CHANGES TO DRAWINGS

ITEM 13. ADDENDUM NO. 1

On All drawings sheets-Project Notes:

Revise Note #1 wall insulation to R- Value 20.

Revise Note #3 roof insulation R-Value 40.

Revise Note #5 All interior walls are type "K" unless otherwise noted.

Revise Note #6 ...interior walls continue to 2nd floor decking, unless otherwise noted.

Revise Note #9...to include MEP penetrations.

Addendum #2

General, Mechanical & Electrical Construction

<i>Project Title</i>	Nevada Field House 2022
<i>Owner</i>	City of Nevada
<i>Architect</i>	Roseland, Mackey, Harris Architects, PC 1615 Golden Aspen Drive, Suite 110 Ames, Iowa 50010 515-292-6075
<i>Civil Engineer</i>	FOX Strand, Inc. 414 South 17th Street, Suite 107 Ames, Iowa 50010 515-233-0000
<i>Structural Engineer</i>	Tometch Engineering Inc. 10501 Buena Vista Court Urbandale, IA 50322 515-280-8022
<i>Mechanical & Electrical Engineer</i>	Brewer Engineering Consultants, PLC 2701 SE Convenience Blvd, Suite 11 Ankeny, Iowa 50021 515-963-8795

Addendum Issue Date: February 18, 2022

ADDENDUM NO. 2

Issued February 18, 2022

To all General contract bidders on the Work titled: Nevada Field House 2022, the proposed Contract Documents are modified as follows:

PART 1 - CLARIFICATIONS

ITEM 1. ADDENDUM NO. 2

Sheet A1.0, SITE PLAN, On north side of building note "A/C Unit SOG" designates the location of concrete slabs for air handling units. For each air handling unit, provide 6" thick, 12' x 20' pad, with 12" of granular fill below slab. G.C. to coordinate exact size/location of slab per manufacture installation guidelines for AHU being provided. Top of slab is -2" below 1st floor. Grade at -3" below 1st floor.

ITEM 2. ADDENDUM NO. 2

Sheet A3.0 ELEVATIONS

- a. WEST ELEVATION, ADD downspouts on façade at intersecting grid lines: A, C, E, & F; connecting roof gutters to downspout adapter. (See Civil 5/C1.3) for connection detail.
- b. WEST ELEVATION in scope of work add downspout on southwest façade where M6 intersects grid 1. Provide splash block at grade.
- c. EAST ELEVATION, include in scope of work ADD downspouts on façade at intersecting grid lines: A, B, C, E, F, G, H, & J. Provide splash blocks at grade.
- d. NORTH ELEVATION Provide framing and metal panel cladding system around insulated exterior duct work on three sides. Metal panel system to match PEMB type and color III. Prefinished metal corners and flashing, no exposed field cut edges. Attach framing to outside of metal panel system of PEMB, while maintain integrity of building envelope. (See MEP)

ITEM 3. ADDENDUM NO. 2

Sheet A9.3,

- a. Basketball lanes and center circle illustrated in darker color are to be same flooring type specified, varying only in material color.
- b. Lines are to be a width of 2", basketball and volleyball are white in color & pickle ball lines are to be gray in color.

ITEM 4. ADDENDUM NO. 2

Where concrete topping intersects/meets plane of interior side of girt space, provide continuous closure member at top of topping. See 18/S8 for example

ITEM 5. ADDENDUM NO. 2

Provide metal stud framing between wall girts at exterior wall locations when interior finish is gypsum wall board and/or exterior cladding requires plywood. See Finish Schedule for locations of GB at exterior walls.

ITEM 6. ADDENDUM NO. 2

Resilient Sports Flooring Type 1A extends under Synthetic Turf Flooring Type T2 to provide Court 3 when turf is rolled away.

PART 2 - CHANGES TO DRAWINGS

ITEM 7. ADDENDUM NO. 2

All Drawings Sheets

a. PROJECT NOTES:

- i. Add 10. For all interior metal stud framed walls, provide sound batt insulation in wall cavity.

ITEM 8. ADDENDUM NO. 2

Sheet A1.0 Site/Roof Plan

- A. Modify note "4" CONC SOG" to "5" CONC SOG"
- B. Modify note "A/C UNIT ON 4" CONC. S.O.G." to "A/C UNIT ON 5" CONC. S.O.G."

ITEM 9. ADDENDUM NO. 2

Sheet A2.3 Reflected Ceiling Plan,

- a. Where indicated on drawing with Note: "CEILING MOUNTED PARTITIONS: PROVIDE STRUCT TO SUPPORT" Contractor to provide support per proposed toilet partition manufacture recommendations. Assembly can connect to core slab above. G.C. to coordinate trades.
- b. Provide ACT at +10'-0" in Conference room 106 and Office 104. Coordinate trades. (See MEP)

ITEM 10. ADDENDUM NO. 2

Add the following sheets, A2.5 and A4.3 bound in this addendum.

PART 3 CHANGES TO STRUCTURAL DRAWINGS

ITEM 11. ADDENDUM NO. 2

Sheet S4 ROOF FRAMING PLAN,

- a. Remove reference to accessory supports for owner provided curtain between grid lines: G-H, H-I, & I-J
- b. Reference supplemental documents in Addendum #1 (NEVADA FIELD HOUSE - SPORTS EQUIPMENT RFP) base of design equipment manufacture, for any associated sports equipment loads and connection requirements. Size and provide accessory support structure accordingly.

PART 4 CHANGES TO CIVIL DRAWINGS

ITEM 12. ADDENDUM NO. 2

Sheet C1.0

- a. Remove note "PROTECT EX. ELECTRICAL RELOCATE PANELS AND REMOVE PCC BASE COORDINATE WITH UTILITY", existing rack mounted electrical panels will remain. Building location will be modified slightly if necessary to avoid interference with existing panel rack.

ITEM 13. ADDENDUM NO. 2 On SHEET C1.3

- a. Remove from scope of work storm sewer pipe, drains and associated components located on north side of building.
- b. ADD splash blocks on grade of east side of building at all downspout locations. Coordinate exact location with downspouts.

PART 5 MECHANICAL, ELECTRICAL & PLUMBING

ITEM 14. ADDENDUM NO. 2

See attached mechanical and electrical items bound in this addendum.

END OF ADDENDUM NO. 2

DRAFT AIA® Document A101™ - 2017

Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum

AGREEMENT made as of the « » day of « » in the year « »
(In words, indicate day, month and year.)

BETWEEN the Owner:
(Name, legal status, address and other information)

« »
« »
« »
« »

and the Contractor:
(Name, legal status, address and other information)

« »
« »
« »
« »

for the following Project:
(Name, location and detailed description)

« »
« »
« »

The Architect:
(Name, legal status, address and other information)

« »
« »
« »
« »

The Owner and Contractor agree as follows.

ADDITIONS AND DELETIONS: The author of this document has added information needed for its completion. The author may also have revised the text of the original AIA standard form. An *Additions and Deletions Report* that notes added information as well as revisions to the standard form text is available from the author and should be reviewed.

This document has important legal consequences. Consultation with an attorney is encouraged with respect to its completion or modification.

The parties should complete A101™-2017, Exhibit A, Insurance and Bonds, contemporaneously with this Agreement. AIA Document A201™-2017, General Conditions of the Contract for Construction, is adopted in this document by reference. Do not use with other general conditions unless this document is modified.

ELECTRONIC COPYING of any portion of this AIA® Document to another electronic file is prohibited and constitutes a violation of copyright laws as set forth in the footer of this document.

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7	TERMINATION OR SUSPENSION
8	MISCELLANEOUS PROVISIONS
9	ENUMERATION OF CONTRACT DOCUMENTS

EXHIBIT A INSURANCE AND BONDS

ARTICLE 1 THE CONTRACT DOCUMENTS

The Contract Documents consist of this Agreement, Conditions of the Contract (General, Supplementary, and other Conditions), Drawings, Specifications, Addenda issued prior to execution of this Agreement, other documents listed in this Agreement, and Modifications issued after execution of this Agreement, all of which form the Contract, and are as fully a part of the Contract as if attached to this Agreement or repeated herein. The Contract represents the entire and integrated agreement between the parties hereto and supersedes prior negotiations, representations, or agreements, either written or oral. An enumeration of the Contract Documents, other than a Modification, appears in Article 9.

ARTICLE 2 THE WORK OF THIS CONTRACT

The Contractor shall fully execute the Work described in the Contract Documents, except as specifically indicated in the Contract Documents to be the responsibility of others.

ARTICLE 3 DATE OF COMMENCEMENT AND SUBSTANTIAL COMPLETION

§ 3.1 The date of commencement of the Work shall be:

(Check one of the following boxes.)

☐ [« »] The date of this Agreement.

☐ [« »] A date set forth in a notice to proceed issued by the Owner.

☐ [« »] Established as follows:

(Insert a date or a means to determine the date of commencement of the Work.)

« »

If a date of commencement of the Work is not selected, then the date of commencement shall be the date of this Agreement.

§ 3.2 The Contract Time shall be measured from the date of commencement of the Work.

§ 3.3 Substantial Completion

§ 3.3.1 Subject to adjustments of the Contract Time as provided in the Contract Documents, the Contractor shall achieve Substantial Completion of the entire Work:

(Check one of the following boxes and complete the necessary information.)

☐ [« »] Not later than « » (« ») calendar days from the date of commencement of the Work.

[« »] By the following date: « »

§ 3.3.2 Subject to adjustments of the Contract Time as provided in the Contract Documents, if portions of the Work are to be completed prior to Substantial Completion of the entire Work, the Contractor shall achieve Substantial Completion of such portions by the following dates:

Portion of Work	Substantial Completion Date
-----------------	-----------------------------

§ 3.3.3 If the Contractor fails to achieve Substantial Completion as provided in this Section 3.3, liquidated damages, if any, shall be assessed as set forth in Section 4.5.

ARTICLE 4 CONTRACT SUM

§ 4.1 The Owner shall pay the Contractor the Contract Sum in current funds for the Contractor's performance of the Contract. The Contract Sum shall be « » (\$ « »), subject to additions and deductions as provided in the Contract Documents.

§ 4.2 Alternates

§ 4.2.1 Alternates, if any, included in the Contract Sum:

Item	Price
------	-------

§ 4.2.2 Subject to the conditions noted below, the following alternates may be accepted by the Owner following execution of this Agreement. Upon acceptance, the Owner shall issue a Modification to this Agreement.
(Insert below each alternate and the conditions that must be met for the Owner to accept the alternate.)

Item	Price	Conditions for Acceptance
------	-------	---------------------------

§ 4.3 Allowances, if any, included in the Contract Sum:
(Identify each allowance.)

Item	Price
------	-------

§ 4.4 Unit prices, if any:

(Identify the item and state the unit price and quantity limitations, if any, to which the unit price will be applicable.)

Item	Units and Limitations	Price per Unit (\$0.00)
------	-----------------------	-------------------------

§ 4.5 Liquidated damages, if any:

(Insert terms and conditions for liquidated damages, if any.)

« »

§ 4.6 Other:

(Insert provisions for bonus or other incentives, if any, that might result in a change to the Contract Sum.)

« »

ARTICLE 5 PAYMENTS

§ 5.1 Progress Payments

§ 5.1.1 Based upon Applications for Payment submitted to the Architect by the Contractor and Certificates for Payment issued by the Architect, the Owner shall make progress payments on account of the Contract Sum to the Contractor as provided below and elsewhere in the Contract Documents.

§ 5.1.2 The period covered by each Application for Payment shall be one calendar month ending on the last day of the month, or as follows:

« »

§ 5.1.3 Provided that an Application for Payment is received by the Architect not later than the « » day of a month, the Owner shall make payment of the amount certified to the Contractor not later than the « » day of the « » month. If an Application for Payment is received by the Architect after the application date fixed above, payment of the amount certified shall be made by the Owner not later than « » (« ») days after the Architect receives the Application for Payment.

(Federal, state or local laws may require payment within a certain period of time.)

§ 5.1.4 Each Application for Payment shall be based on the most recent schedule of values submitted by the Contractor in accordance with the Contract Documents. The schedule of values shall allocate the entire Contract Sum among the various portions of the Work. The schedule of values shall be prepared in such form, and supported by such data to substantiate its accuracy, as the Architect may require. This schedule of values shall be used as a basis for reviewing the Contractor's Applications for Payment.

§ 5.1.5 Applications for Payment shall show the percentage of completion of each portion of the Work as of the end of the period covered by the Application for Payment.

§ 5.1.6 In accordance with AIA Document A201™–2017, General Conditions of the Contract for Construction, and subject to other provisions of the Contract Documents, the amount of each progress payment shall be computed as follows:

§ 5.1.6.1 The amount of each progress payment shall first include:

- .1 That portion of the Contract Sum properly allocable to completed Work;
- .2 That portion of the Contract Sum properly allocable to materials and equipment delivered and suitably stored at the site for subsequent incorporation in the completed construction, or, if approved in advance by the Owner, suitably stored off the site at a location agreed upon in writing; and
- .3 That portion of Construction Change Directives that the Architect determines, in the Architect's professional judgment, to be reasonably justified.

§ 5.1.6.2 The amount of each progress payment shall then be reduced by:

- .1 The aggregate of any amounts previously paid by the Owner;
- .2 The amount, if any, for Work that remains uncorrected and for which the Architect has previously withheld a Certificate for Payment as provided in Article 9 of AIA Document A201–2017;
- .3 Any amount for which the Contractor does not intend to pay a Subcontractor or material supplier, unless the Work has been performed by others the Contractor intends to pay;
- .4 For Work performed or defects discovered since the last payment application, any amount for which the Architect may withhold payment, or nullify a Certificate of Payment in whole or in part, as provided in Article 9 of AIA Document A201–2017; and
- .5 Retainage withheld pursuant to Section 5.1.7.

§ 5.1.7 Retainage

§ 5.1.7.1 For each progress payment made prior to Substantial Completion of the Work, the Owner may withhold the following amount, as retainage, from the payment otherwise due:

(Insert a percentage or amount to be withheld as retainage from each Application for Payment. The amount of retainage may be limited by governing law.)

« »

§ 5.1.7.1.1 The following items are not subject to retainage:
(Insert any items not subject to the withholding of retainage, such as general conditions, insurance, etc.)

« »

§ 5.1.7.2 Reduction or limitation of retainage, if any, shall be as follows:
(If the retainage established in Section 5.1.7.1 is to be modified prior to Substantial Completion of the entire Work, including modifications for Substantial Completion of portions of the Work as provided in Section 3.3.2, insert provisions for such modifications.)

« »

§ 5.1.7.3 Except as set forth in this Section 5.1.7.3, upon Substantial Completion of the Work, the Contractor may submit an Application for Payment that includes the retainage withheld from prior Applications for Payment pursuant to this Section 5.1.7. The Application for Payment submitted at Substantial Completion shall not include retainage as follows:
(Insert any other conditions for release of retainage upon Substantial Completion.)

« »

§ 5.1.8 If final completion of the Work is materially delayed through no fault of the Contractor, the Owner shall pay the Contractor any additional amounts in accordance with Article 9 of AIA Document A201–2017.

§ 5.1.9 Except with the Owner's prior approval, the Contractor shall not make advance payments to suppliers for materials or equipment which have not been delivered and stored at the site.

§ 5.2 Final Payment

§ 5.2.1 Final payment, constituting the entire unpaid balance of the Contract Sum, shall be made by the Owner to the Contractor when

- .1 the Contractor has fully performed the Contract except for the Contractor's responsibility to correct Work as provided in Article 12 of AIA Document A201–2017, and to satisfy other requirements, if any, which extend beyond final payment; and
- .2 a final Certificate for Payment has been issued by the Architect.

§ 5.2.2 The Owner's final payment to the Contractor shall be made no later than 30 days after the issuance of the Architect's final Certificate for Payment, or as follows:

« »

§ 5.3 Interest

Payments due and unpaid under the Contract shall bear interest from the date payment is due at the rate stated below, or in the absence thereof, at the legal rate prevailing from time to time at the place where the Project is located.
(Insert rate of interest agreed upon, if any.)

« » % « »

ARTICLE 6 DISPUTE RESOLUTION

§ 6.1 Initial Decision Maker

The Architect will serve as the Initial Decision Maker pursuant to Article 15 of AIA Document A201–2017, unless the parties appoint below another individual, not a party to this Agreement, to serve as the Initial Decision Maker.
(If the parties mutually agree, insert the name, address and other contact information of the Initial Decision Maker, if other than the Architect.)

« »

« »

« »

« »

§ 6.2 Binding Dispute Resolution

For any Claim subject to, but not resolved by, mediation pursuant to Article 15 of AIA Document A201–2017, the method of binding dispute resolution shall be as follows:

(Check the appropriate box.)

☐ [« »] Arbitration pursuant to Section 15.4 of AIA Document A201–2017

☐ [« »] Litigation in a court of competent jurisdiction

☐ [« »] Other *(Specify)*

« »

If the Owner and Contractor do not select a method of binding dispute resolution, or do not subsequently agree in writing to a binding dispute resolution method other than litigation, Claims will be resolved by litigation in a court of competent jurisdiction.

ARTICLE 7 TERMINATION OR SUSPENSION

§ 7.1 The Contract may be terminated by the Owner or the Contractor as provided in Article 14 of AIA Document A201–2017.

§ 7.1.1 If the Contract is terminated for the Owner's convenience in accordance with Article 14 of AIA Document A201–2017, then the Owner shall pay the Contractor a termination fee as follows:
(Insert the amount of, or method for determining, the fee, if any, payable to the Contractor following a termination for the Owner's convenience.)

« »

§ 7.2 The Work may be suspended by the Owner as provided in Article 14 of AIA Document A201–2017.

ARTICLE 8 MISCELLANEOUS PROVISIONS

§ 8.1 Where reference is made in this Agreement to a provision of AIA Document A201–2017 or another Contract Document, the reference refers to that provision as amended or supplemented by other provisions of the Contract Documents.

§ 8.2 The Owner's representative:

(Name, address, email address, and other information)

« »

« »

« »

« »

« »

« »

§ 8.3 The Contractor's representative:

(Name, address, email address, and other information)

« »

« »

« »

« »

« »

« »

§ 8.4 Neither the Owner's nor the Contractor's representative shall be changed without ten days' prior notice to the other party.

§ 8.5 Insurance and Bonds

§ 8.5.1 The Owner and the Contractor shall purchase and maintain insurance as set forth in AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor where the basis of payment is a Stipulated Sum, Exhibit A, Insurance and Bonds, and elsewhere in the Contract Documents.

§ 8.5.2 The Contractor shall provide bonds as set forth in AIA Document A101™–2017 Exhibit A, and elsewhere in the Contract Documents.

§ 8.6 Notice in electronic format, pursuant to Article 1 of AIA Document A201–2017, may be given in accordance with AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, if completed, or as otherwise set forth below:

(If other than in accordance with AIA Document E203–2013, insert requirements for delivering notice in electronic format such as name, title, and email address of the recipient and whether and how the system will be required to generate a read receipt for the transmission.)

« »

§ 8.7 Other provisions:

« »

ARTICLE 9 ENUMERATION OF CONTRACT DOCUMENTS

§ 9.1 This Agreement is comprised of the following documents:

- .1 AIA Document A101™–2017, Standard Form of Agreement Between Owner and Contractor
- .2 AIA Document A101™–2017, Exhibit A, Insurance and Bonds
- .3 AIA Document A201™–2017, General Conditions of the Contract for Construction
- .4 AIA Document E203™–2013, Building Information Modeling and Digital Data Exhibit, dated as indicated below:

(Insert the date of the E203-2013 incorporated into this Agreement.)

« »

- .5 Drawings

Number	Title	Date

- .6 Specifications

Section	Title	Date	Pages

- .7 Addenda, if any:

Number	Date	Pages

Portions of Addenda relating to bidding or proposal requirements are not part of the Contract Documents unless the bidding or proposal requirements are also enumerated in this Article 9.

- .8 Other Exhibits:

(Check all boxes that apply and include appropriate information identifying the exhibit where required.)

[« »] AIA Document E204™–2017, Sustainable Projects Exhibit, dated as indicated below:
(Insert the date of the E204-2017 incorporated into this Agreement.)

« »

[« »] The Sustainability Plan:

Title	Date	Pages

[« »] Supplementary and other Conditions of the Contract:

Document	Title	Date	Pages

.9 Other documents, if any, listed below:

(List here any additional documents that are intended to form part of the Contract Documents. AIA Document A201™-2017 provides that the advertisement or invitation to bid, Instructions to Bidders, sample forms, the Contractor's bid or proposal, portions of Addenda relating to bidding or proposal requirements, and other information furnished by the Owner in anticipation of receiving bids or proposals, are not part of the Contract Documents unless enumerated in this Agreement. Any such documents should be listed here only if intended to be part of the Contract Documents.)

« »

This Agreement entered into as of the day and year first written above.

OWNER (Signature)

« »« »

(Printed name and title)

CONTRACTOR (Signature)

« »« »

(Printed name and title)

The Mayor announced that bids for the construction of the Field House 2022 Project had been received until 2:00 p.m., on February 22, 2022, in the office of the City Clerk, City Hall, Nevada, Iowa, and that on the same day, at the same time, at the same place, such bids had been opened and read, and that this was the time and place set for the consideration of such bids.

Thereupon, the results of the bidding were reported, and Roseland Mackey Harris Architects, P.C. (the "Project Architects") made their recommendations thereon to the City Council. The bids received for the construction of the Field House 2022 Project are as follows:

Name and Address of Bidder

Amount of Bid

(SEE ATTACHED BID TABULATION)

BID TABULATION FORM Nevada Field House 2022

February 22, 2022

February 22, 2022																		
BIDDER	Add #1	Add #2	Days to Complete	Bid Bond	Base Bid	Sub Contractors:				Alternates:				Synthetic Turf & Resilient Athletic Flo or				Total
						Plumbing	Mechanical	Electrical	Metal Bldg Supplier	#1 Interior Liner Panel	#2 3" Insulated Wall Panels	#3 Masonry Wainscot	#4 Mondo	#5 Moose Sports	#6 OSST & Sports Turf			
Garling Construction	X	X	535	X	\$6,425,000	Kraus	Kraus	Jaspering	American	\$72,000	\$233,000	\$50,000	\$695,000	\$615,000	\$635,000	Base +2,384	Total	
Graphite Construction	X	X	365	X	\$6,948,000	TBD	TBD	TBD	TBD	\$63,000	\$412,000	\$29,200	No Bid	\$631,000	\$665,000	\$7,403,000		
HPC, LLC	X	X	520	X	\$6,450,000	AMC	AMC	Jaspering	CIBS	\$98,000	\$225,000	\$29,000	\$683,000	\$593,000	\$624,000	\$7,387,000		
Mid-States Millwrights	X	X	400	X	\$7,588,700	Modern	Modern	Jaspering	Behlen	\$61,053	\$325,741	\$15,187	No Bid	No Bid	No Bid			
Sande Construction	X	X	630	X	\$6,801,997	Stien/Sande	Stien/Sande	Jaspering	Behlen / American	\$73,037	\$236,632	\$50,707	\$737,511	\$855,900	\$673,522	\$7,826,847		

RESOLUTION NO. 066 (2021/2022)

Resolution awarding contract for the Field House 2022 Project

WHEREAS, pursuant to notice duly posted in the manner and form prescribed by resolution of the City Council of the City of Nevada, Iowa, and as required by law, bids and proposals were received by this Council for the Field House 2022 Project (the "Project"); and

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

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

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

<u>Name and Address of Contractor</u>	<u>Amount of Bid</u>
Harold Pike Construction (HPC), LLC	\$7,387,000
120 North Sherman Ave	(Base+2,3&4)
Ames IA 50010	

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

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

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

SECTION 004100
BID FORM

THE PROJECT AND THE PARTIES

1.01 TO:

City of Nevada (Owner)
1209 6th Street
Nevada, Iowa 50201

1.02 FOR:

A. Project: City of Nevada - Field House 2022

1.03 DATE: 2/22/22 (BIDDER TO ENTER DATE)

1.04 SUBMITTED BY: (BIDDER TO ENTER NAME AND ADDRESS)

- A. Bidder's Full Name HPC, L.L.C.
1. Address 120 North Sherman Ave.
2. City, State, Zip Ames, IA 50010

1.05 OFFER

- A. Having examined the Place of The Work and all matters referred to in the Instructions to Bidders and the Bid Documents prepared by Roseland Mackey Harris Architects P.C. for the above mentioned project, we, the undersigned, hereby offer to enter into a Contract to perform the Work for the Sum of:

B.

C. _____

Six million four hundred fifty thousand dollars

- D. (6,450,000.00), in lawful money of the United States of America.
E. We have included the required security deposit as required by the Instruction to Bidders.
F. We have included the required performance assurance bonds in the Bid Amount as required by the Instructions to Bidders.
G. All applicable federal taxes are excluded and State of Iowa taxes are excluded from the Bid Sum.

1.06 ACCEPTANCE

- A. This offer shall be open to acceptance and is Irrevocable for thirty days from the bid closing date.
B. If this bid is accepted by Owner within the time period stated above, we will:
1. Execute the Agreement within seven days of receipt of Notice of Award.
2. Furnish the required bonds within seven days of receipt of Notice of Award.
3. Commence work within 30 days after written Notice to Proceed of this bid.
C. If this bid is accepted within the time stated, and we fail to commence the Work or we fail to provide the required Bond(s), the security deposit shall be forfeited as damages to Owner by reason of our failure, limited in amount to the lesser of the face value of the security deposit or the difference between this bid and the bid upon which a Contract is signed.

1.07 CONTRACT TIME

- A. If this Bid is accepted, we will:
1. Complete the Work in 520 calendar days from Notice to Proceed.
(Bidder to enter number of days.)

1.08 ADDENDA

A. The following Addenda have been received. The modifications to the Bid Documents noted below have been considered and all costs are included in the Bid Sum.

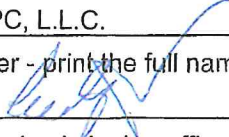
1. Addendum # 1 Dated 2/16/22.
2. Addendum # 2 Dated 2/18/22.

1.09 BID FORM SUPPLEMENTS

A. The following Supplements are attached to this Bid Form and are considered an integral part of this Bid Form:

1. Document 004323 - Alternates Form: Include the cost variations to the Bid Sum applicable to the Work as described in Section [_____].
2. Document 004336 - Proposed Subcontractors Form: Include the names of all Subcontractors and the portions of the Work they will perform.

1.10 BID FORM SIGNATURE(S)

- A. HPC, L.L.C.
- B. (Bidder - print the full name of your firm)
- C.  Manager
- D. (Authorized signing officer, Title)

Curtis Pike

END OF SECTION

SECTION 00 4323
ALTERNATES FORM

PARTICULARS

1.01 THE FOLLOWING IS THE LIST OF ALTERNATES REFERENCED IN THE BID SUBMITTED BY:

1.02 (BIDDER) HPC, L.L.C.

1.03 TO (OWNER): CITY OF NEVADA

1.04 DATED 2/22/22 AND WHICH IS AN INTEGRAL PART OF THE BID FORM.

ALTERNATES LIST

2.01 THE FOLLOWING AMOUNTS SHALL BE ADDED TO OR DEDUCTED FROM THE BID AMOUNT. REFER TO SECTION 01 2300 - ALTERNATES.

ALTERNATE # 1; ADD INTERIOR LINER PANEL: ADD

\$ 98,000.00

ALTERNATE # 2; SUBSTITUTE 3" INSULATED WALL PANELS: ADD (DEDUCT)

\$ 225,000.00

ALTERNATE # 3; ADD MASONRY WAINSCOT ADD (DEDUCT)

\$ 29,000.00

ALTERNATE # 4: SYNTHETIC TURF AND RESILIENT ATHLETIC FLOORING BY MONDO ADD

\$ 1683,000.00

ALTERNATE # 5: SYNTHETIC TURF AND RESILIENT ATHLETIC FLOORING BY MOOSE SPORT; ADD

\$ 593,000.00

ALTERNATE # 6: SYNTHETIC TURF AND RESILIENT ATHLETIC FLOORING BY OSST AND SPORTSTURF; ADD

\$ 624,000.00

END OF SECTION

SECTION 004336
PROPOSED SUBCONTRACTORS FORM

PARTICULARS

1.01 HEREWITH IS THE LIST OF SUBCONTRACTORS REFERENCED IN THE BID SUBMITTED BY:

1.02 (BIDDER) HPC, L.L.C.

1.03 TO (OWNER): CITY OF NEVADA

1.04 DATED 2/22/22 AND WHICH IS AN INTEGRAL PART OF THE BID FORM.

1.05 THE FOLLOWING WORK WILL BE PERFORMED (OR PROVIDED) BY SUBCONTRACTORS
AND COORDINATED BY US:

LIST OF SUBCONTRACTORS

WORK SUBJECT

SUBCONTRACTOR NAME

A. Metal Building Supplier

CIBS

B. Mechanical

AMC

C. Plumbing

AMC

D. Electrical

Jaspering Elec.

END OF SECTION

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

Passed and approved March 14, 2022.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

• • • •

On motion and vote, the meeting adjourned.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

March 7, 2022

VIA EMAIL

Kerin Wright
City Clerk/City Hall
Nevada, Iowa

Re: Field House 2022 Project
Our File No. 420131-81

Dear Kerin:

We have prepared and attach the proceedings related to the hearing on the plans and specifications, receipt of construction bids and the award and approval of a contract for the Field House 2022 Project.

The materials attached include the following items:

1. Minutes of the March 14, 2022, City Council meeting covering the hearing on the plans and specifications. If there are no objections filed and if there are no objectors present at the meeting, please insert the word “no” in the blank space provided. If there are objectors, they should be listed with their names and the nature of their objections.
2. Resolution finally approving and confirming plans, specifications and form of contract.
3. Further minutes of the March 14, 2022, City Council meeting to show the filing of the report with respect to the construction bids received for the Project. In the event the City Council desires to consider the proposals for a longer period of time, the minutes include a motion to adjourn the meeting to a later time. If the Council desires to award the contract immediately, this adjournment may be stricken from the minutes by drawing a line through it and the following two paragraphs which convene the subsequent meeting.
4. Resolution awarding the contract, fixing the amount of the performance and/or payment bonds and authorizing the execution of the contract, subject to the receipt of the performance and payment bonds and a written determination by the Project Architects that such bonds and the other contract documents are satisfactory.
5. Attestation Certificate with respect to the validity of the entire transcript.

Page 2

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

If you have any questions, please contact John Danos or me.

Kind regards,

Emily Hammond

Attachments

cc: Jordan Cook
Roseland Mackey Harris Architects, P.C.

NEVADA FIELD HOUSE 2022

RFP SPORTS EQUIPMENT - BID TAB

Company name: H2I Group

Company Contact Name: Noah Johnson

Address: 27740 Prospect Ave., Adel, IA 50003

Phone Number: 515-986-9326

ITEM	DISCRIPTION	SIZE	QTY	UNIT COST	TOTAL COST
1A	BASKETBALL HOOPS W/ HEIGHT ADJUSTER		12	\$6,793	\$81,516
1B	BASKETBALL HOOPS		2	\$6,187	\$12,374
2A	CURTAIN DIVIDER	65 LF	1	\$13,078	\$13,078
2B	CURTAIN DIVIDER	90 LF	1	\$15,983	\$15,983
3	CEILING MOUNTED BATTING CAGE	12'X12'X70'	2	\$18,557	\$37,114
4	SPORTS EQUIPMENT CONTROLLER		1	\$5,720	\$5,720
5A	FIXED SCORE DISPLAY	10'X6'	3	\$4,453	\$13,359
5B	FIXED SCORE DISPLAY SMALL	3'X6'-6"	3	\$2,969	\$8,907
5C	SPORTS SCORE BOARD CONTROLLER		3	\$1,160	\$3,480
6A	WALL PADDING W/ MARGIN	2'X6' TYP.	380 LF	\$127/lf	\$48,260
6B	COLUMN COVER PEMB FRAMES		8	\$243	\$1,944
6C	COLUMN COVER H		1	\$243	\$243
6D	ELECTRICAL OUTLET TRIM-SINGLE GANG		15	\$30	\$450
	ADDITIONAL SYSTEM COMPONENTS				
	ADDITIONAL DATA REQUIRED			NA	NA
	ADDITONAL ELECTRICAL OUTLETS			NA	NA
	ADDITONAL STRUCTURAL COMPONENTS			NA	NA

TOTAL COST \$242,428



27740 Prospect Ave. | Adel, IA 50003 | Ph: 612.331.8816 | Fax: 612.331.4884 | Toll Free: 888.239.8747

PROPOSAL 96595

To: Nevada Fieldhouse

Date: 3/8/2022

Project: Gym Equipment Package

Location: Nevada, IA

Architect: RMH

Addendum: NA

Bid Date: 3/8/2022

We propose to furnish and install the following as manufactured by Draper using standard design, materials, construction sizes and colors. Based on information provided by RMH Architects.

Gym Equipment: Draper

SCOPE OF SERVICES & PRODUCTS

ITEM	DISCRIPTION	SIZE	QTY
1A	BASKETBALL HOOPS W/ HEIGHT ADJUSTER		12
1B	BASKETBALL HOOPS		2
2A	CURTAIN DIVIDER	65 LF	1
2B	CURTAIN DIVIDER	90 LF	1
3	CEILING MOUNTED BATTING CAGE	12'X12'X70'	2
4	SPORTS EQUIPMENT CONTROLLER		1
5A	FIXED SCORE DISPLAY	10'X6'	3
5B	FIXED SCORE DISPLAY SMALL	3'X6'-6"	3
5C	SCORE BOARD CONTROLLER		3
6A	WALL PADDING W/ MARGIN	2'X6' TYP.	380 LF
6B	COLUMN COVER PEMB FRAMES		8
6C	COLUMN COVER H		1
6D	ELECTRICAL OUTLET TRIM-SINGLE GANG		15

Material, freight, and installation.....**\$242,428**

Pricing Includes:

1. Material lead times are currently 8 weeks after approvals and field check. Coordination for installation spring 2023 will be planned.

Qualifications:

1. Additional structure between rigid frame by others and must be level to finished floor.
2. Pricing good for 1 production run, 1 delivery, and 1 installation.



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3. Due to the unsettled nature of "Steel Tariffs" and "Freight Regulations", any such surcharges are not included in this proposal. Any steel or freight surcharges incurred will be passed along to the customer.
4. We reserve our right to a schedule extension; change orders for additional costs (including but not limited to material escalation; labor rate increases; acceleration costs; shipping costs; storage costs; administration overhead; etc.) related to any occurrence of an event which is outside of our reasonable control and which prevents us from performing our obligations (Examples but not limited to: acts of God; strikes or other labor disturbances; delays in transportation; war; acts of terrorism; epidemics; pandemics; (such as COVID-19); etc.).

Excludes:

1. State Sales & Use Taxes. Purchaser by acceptance of this quotation agrees to furnish Tax Exemption Certificates when requested on non-taxable materials, otherwise any applicable tax will be added at time of invoicing.
2. Any Liquidated, Consequential and/or Actual Damages clauses.
3. Any product or service not included above.
4. Charges for vertical transportation, Mechanical utilities and connections, Electrical utilities and connections, Bonds, Removal of existing equipment, Rubber/vinyl base, In-wall backing/blocking.
5. Note: Clean-up to be limited to removing all debris, dirt and rubbish accumulated as a result of our installation to a dumpster provided by others, leaving the premises broom clean and orderly.

SEE PAGE 3 for Terms & Conditions

This proposal is based upon usage of the AGC/ASA/ASC "Standard Form Construction Subcontract", 1996 Edition or a subcontract form otherwise acceptable to H2I Group, Inc.

TERMS: Net 30 Days

ACCEPTED: Company _____
Name _____
Date _____

RESPECTFULLY,
H2I Group, Inc.

By _____

Noah Johnson
Athletic Facility Specialist
515-986-9326

Note: This quotation is offered for acceptance within 15 days and is subject to revision beyond that time.

DIR# PW-LR-1000537618

Contractors Licenses: Arizona # 327293 | California # 1060739 | Nevada C3#0084853, C26#00845851



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PROPOSAL 96595

H2I Group Inc. Terms and Conditions

General

These terms and conditions are a component part of the attached proposal and constitute the entire agreement between H2I Group Inc. (hereinafter H2I). By signing the proposal, Customer acknowledges that they understand and accept the proposal and the following terms and conditions. All work shall be done in accordance with the attached proposal unless otherwise provided for in writing and signed by H2I. Applicable sales, excise and use taxes are not included unless otherwise stated in the proposal. Tax exempt entities hereby agree to furnish tax exemption certificates when requested on non-taxable materials. Material Only Contracts: Responsibility for the unloading, handling, storage and installation of material transfers to the Customer upon shipment from the factory. Customer is responsible for receiving, unloading and inspecting materials and filing freight claim for any shortage or damage of materials. Delivery and freight charges are not included unless otherwise stated in the proposal.

Site Conditions

A smooth, level and clean sub-floor shall be provided or as required by H2I. Maintain environment at proper temperature (55-80 degrees F.) and humidity (35-50%) before, during and 30 days following installation. Delays due to circumstances beyond the control of H2I shall entitle H2I to an equitable adjustment of time and contract price.

Acceptance

This proposal may be accepted within 30 days subject to credit approval. H2I reserves the right to revoke this offer prior to acceptance by customer. Customer agrees that, by signing, grant authority to credit bureaus to release credit history information for the purpose of establishing credit with H2I and its subsidiaries. H2I and its subsidiaries may, if payment for work performed by H2I will pass thru from a third party require a credit application, joint check agreement with the property owner/end user if the property owner/end user is a separate entity from the Customer, a copy of the Customer's payment bond, and/or a personal guarantee, as a condition of credit approval. Customer agrees that payments received from a third party for services performed by H2I shall be held in trust and first paid to H2I for material and labor costs paid by H2I.

Installation

This proposal assumes unloading and elevator use shall be conducted during normal business hours. This proposal is based on completing the work during normal business hours. Overtime, evening and weekend work is available at additional charge. Customer agrees to provide H2I with sufficient and timely unloading facilities, dock and elevator access as needed at no additional cost to H2I. Customer shall provide temporary, secure storage for materials prior to installation. Customer shall provide adequate electrical power, lighting, water and restroom facilities during installation. Customer shall provide area that is free and clear and prepared for installation.

Engineering

All engineering, proposal drawings, specifications shall represent H2I's investment in engineering skill and development and remain the property of H2I. Such are submitted with the understanding that the information will not be disclosed or used in any way detrimental to H2I's interests.

Changes

Any requests for changes to the scope of work shall be made in writing with signed acceptance by authorized personnel from H2I and Customer.

Liability

H2I shall not be liable for damages in any form or any other claim arising out of strikes, floods, fire, accidents, or any other causes beyond our control. H2I shall not be liable for liquidated, consequential or any other damages or penalties of any kind for delays in completion of work. H2I indemnity obligations to the Customer and owner are limited to the liability created by the gross negligence of Haldeman Homme Holdings, its employees or subcontractors. In the event the terms of this agreement conflicts with the Customer's proposal or purchase order the parties acknowledge and agree the terms of this agreement shall control.

Payment

Payment in full will be due and payable thirty (30) days from invoice date. Customer agrees to pay progress-billing invoices during the course of the project reflecting partial shipment of material and/or partial completion of labor work performed. Where materials are stored or staged temporarily at the job site or in offsite or bonded warehouse, customer shall pay for materials and reasonable storage charges. The failure of the Customer to make payments within contract terms shall entitle H2I, in addition to all other rights, to suspend all work and shipments and shall further entitle H2I to an extension of time of performance of the work. No payments shall be withheld from or penalties assessed against H2I due to causes for which H2I is not responsible.

Customer agrees that, if the billed amount is not paid within terms, a service charge will be charged on the overdue balance at a percentage rate of 1.5% (18% ANNUAL PERCENTAGE RATE) for all accounts. If the customer fails to pay the entire unpaid balance on the account when due H2I may without further notice or demand, exercise all rights and remedies available by law for the collection of the balance due on the account. H2I reserves the option to exercise its lien rights at all times in accordance with applicable law to secure collection of amounts due. Applicant will be liable for all expenses of collection with or without suit, including all court costs and reasonable attorney's fees to the extent under applicable state law. Venue shall be the State District Court of Minnesota.

Disputes

Customer and H2I hereby agree that disputes between the parties which cannot be settled amicably, shall be settled through the State District Court of Minnesota.

Cancellation

An officer of H2I must approve cancellation requests in writing. In order to compensate H2I for its investment in engineering, time, processing and administrative work, approved cancellations shall be subject to cancellation charge of 25% of the contract amount plus the cost of materials produced or in production, labor or other services performed, freight, taxes and any other out of pocket expenses incurred by H2I.

Warranty

THE MANUFACTURER EXPRESS WARRANTY IS PROVIDED IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY H2I.

Insurance

H2I maintains insurance and will provide certificates of insurance if requested on coverage and limits as provided by its insurance policy. No other insurance coverage is provided including waiver of subrogation or additional named insureds.

Codes

Customer, architect and/or contractor shall be responsible for all local, state and federal agency code compliance, permits, fees, design, engineering and testing. H2I does not provide professional liability or pollution insurance for any of these services. Costs for any and all such services are not included in this proposal.

Signature: _____ Name: _____ Date: _____
(Please Print)



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P. 69

Serving all 50 states, Offices located:

NEVADA CITY COUNCIL - MONDAY, FEBRUARY 28, 2022 6:00 P.M.

1. CALL TO ORDER

The City Council of the City of Nevada, Iowa, met for a meeting in the Council Chambers of Nevada City Hall located at 1209 6th Street, Nevada, Iowa. Mayor Brett Barker, convened the meeting at 6:00 p.m. on Monday, February 28, 2022, 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: Barb Mittman, Steve Skaggs, Sandy Ehrig, Dane Nealson, Jason Sampson, Brian Hanson. Absent: None.

Staff Present: Erin Clanton, Jordan Cook, Kerin Wright, Mike Roth, Chris Brandes, Jeremy Rydl, Ryan Hutton, Tim Hansen, Erin Coughlin and Ray Reynolds.

Also in attendance were: Luke Spence, Henry Corbin and members of the 2022 Leadership Nevada Class.

3. APPROVAL OF AGENDA

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

4. PUBLIC HEARING(S)

A. FY2022/2023 Maximum Property Tax Dollars

1. Public Hearing –

At 6:01 p.m. Mayor Barker announced that this is the time and place set for a public hearing as advertised in the Nevada Journal on February 17, 2022. The public hearing is for notice of the FY23 Maximum Property Tax Dollars.

There were no written or oral objections to the aforementioned recommendation. Public Hearing was closed at 6:01 p.m..

2. Resolution No. 058 (2021/2022): A Resolution approving the Fiscal Year 2022/2023 Maximum Property Tax Dollars for the City of Nevada, Iowa

Motion by Barb Mittman, seconded by Steve Skaggs, to adopt Resolution No. 058 (2021/2022). After due consideration and discussion the roll was called. Aye: Mittman, Skaggs, Ehrig, Hanson, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

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

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

- A. Approve Minutes of the Regular Meeting held on February 14, 2022
 - B. Approve Minutes of the Special Meeting held on February 17, 2022
 - C. Approve Payment of Cash Disbursements, including Check Numbers 77338-77400 and Electronic Numbers 1067-1073 (Inclusive) Totaling \$621,728.29 (See attached list)
 - D. Approve Class "C" (LC) (Commercial) Liquor License, Outdoor Service and Sunday Sales Permit for Tabloo LLC (Jason Crimmins) d/b/a Lincoln Tap, 835 6th Street, Effective February 28, 2022
 - E. Approve Renewal of Class "A" Liquor License and Sunday Sales Privileges, William F. Ball Post No. 48 American Legion d/b/a American Legion Post #48, 1331 6th Street, Effective March 30, 2022
 - F. Schedule Public Hearing on Fiscal Year 2022/2023 Budget for March 28, 2022 at 6:00 p.m. and Authorize Publication of Notice on March 10, 2022
 - G. Schedule Public Hearing on Fiscal Year 2022/2023 Capital Improvements Program for March 28, 2022 at 6:00 p.m. and Authorize Publication of Notice on March 10, 2022
- After due consideration and discussion the roll was called. Aye: Sampson, Ehrig, Hanson, Mittman, Nealson, Skaggs. Nay: None. The Mayor declared the motion carried.

6. PUBLIC FORUM

- A. Luke Spence addressed the council regarding the Ad Hoc donations.

7. OLD BUSINESS

- A. Ordinance No. 1022 (2021/2022): An Ordinance amending the Code of Ordinances of the City of Nevada Iowa, 2006, by amending provisions pertaining to Sewer User Charges, third and final reading

Motion by Brian Hanson, seconded by Sandy Ehrig, to **adopt Ordinance No. 1022 (2021/2022), third and final reading.** After due consideration and discussion the roll was called. Aye: Hanson, Ehrig, Mittman, Nealson, Sampson, Skaggs. Nay: None. The Mayor declared the motion carried.

8. NEW BUSINESS

- A. Resolution No. 059 (2021/2022): A Resolution approving a Minor Subdivision for B-Ridge Subdivision

Motion by Barb Mittman, seconded by Dane Nealson, to **adopt Resolution No. 059 (2021/2022).** After due consideration and discussion the roll was called. Aye: Mittman, Nealson, Sampson, Skaggs, Ehrig, Hanson. Nay: None. The Mayor declared the motion carried.

- B. Resolution No. 060 (2021/2022): A Resolution setting the date for public hearing on proposal to enter into a General Obligation Urban Renewal Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$6,000,000

Motion by Steve Skaggs, seconded by Brian Hanson, to **adopt Resolution No. 060 (2021/2022)**. After due consideration and discussion the roll was called. Aye: Skaggs, Hanson, Mittman, Nealson, Sampson, Ehrig. Nay: None. The Mayor declared the motion carried.

C. Discussion and Appropriate Follow up on One Time Donation to Pizza Pie Looza

Motion by Brian Hanson, seconded by Dane Nealson, to **approve a One-time Donation of \$12,000 for Pizza Pie-Looza to Nevada Foundation**. After due consideration and discussion the roll was called. Aye: Hanson, Nealson, Sampson, Skaggs, Ehrig, Mittman. Nay: None. The Mayor declared the motion carried.

9. REPORTS:

City Administrator Cook reported on the Leadership Nevada Class day with the City. He also attended economic development meetings, Rotary, Story County Board of Adjustment meeting and the wastewater treatment project meeting.

Mayor Barker attended the Story County Conference Board and attended the Mix and Mingle. Meeting individually with the Story County Board of Supervisors. The next Community Coffee will be held March 12th.

Council Member Mittman reviewed the Ad Hoc Funding process and what it might look like going forward. The Leadership Nevada participants were thanked for their participation in the meeting. A FABuary report was given and volunteers were thanked. Volunteers will also be essential for all the upcoming events.

Henry Corbin, Main Street Nevada, thanked the City for the tours of the City Departments. He also advised Main Street Nevada will be offering their first Micro Grant. He advised the next Mix and Mingle will be held at Bricktown Bakery.

Library Director Coughlin explained the funding from Story County. Staff is working on several ideas on ways to increase their circulation and offer unique programs.

Park and Rec Director Hansen noted staff will be reviewing the bids received for the Field House to present to council next meeting. They are also hiring summer/seasonal staff.

Police Sergeant Brandes relayed they are working through the hiring process with two potential candidates.

10. CLOSED SESSION: Closed session pursuant to Iowa Code Section 21.5 (1) (j) To discuss purchase or sale of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property.

Motion by Jason Sampson, seconded by Dane Nealson, to **Go INTO Closed Session**. After due consideration and discussion the roll was called. Aye: Sampson, Nealson, Skaggs, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

Motion by Sandy Ehrig, seconded by Steve Skaggs, to **Go OUT of Closed Session**. After due consideration and discussion the roll was called. Aye: Ehrig, Skaggs, Hanson, Mittman, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

11. Discussion and appropriate follow-up on Closed session pursuant to authority found in Iowa Code Section 21.5 (1) (j) to discuss purchase of particular real estate only where premature disclosure could be reasonably expected to increase the price the governmental body would have to pay for that property.

- A. Resolution No. 061 (2021/2022): A Resolution accepting purchase agreement and permanent sanitary sewer easement and temporary sanitary sewer construction easement with Keith B. Davis and Denise Davis

Motion by Dane Nealson, seconded by Barb Mittman, to **adopt Resolution No. 061 (2021/2022)**. After due consideration and discussion the roll was called. Aye: Nealson, Mittman, Sampson, Skaggs, Ehrig, Hanson. Nay: None. The Mayor declared the motion carried.

- B. Resolution No. 062 (2021/2022): A Resolution accepting purchase agreement and permanent sanitary sewer easement with Flummerfelt's Country Club Estates, M.H.C., L.L.C., an Iowa Limited Liability Company

Motion by Dane Nealson, seconded by Brian Hanson, to **adopt Resolution No. 062 (2021/2022)**. After due consideration and discussion the roll was called. Aye: Nealson, Hanson, Mittman, Sampson, Skaggs, Ehrig. Nay: None. The Mayor declared the motion carried.

- C. Resolution No. 063 (2021/2022): A Resolution accepting purchase agreement and permanent sanitary sewer easement and temporary sanitary sewer construction easement with Kinney-Lindstrom Foundation Inc.

No Motion was made by the Council. Council consensus was to direct staff to offer Kinney-Lindstrom Foundation Inc. the previously approved price for the purchase agreement.

12. ADJOURNMENT

There being no further business to come before the meeting, motion by Dane Nealson, seconded by Jason Sampson, to **adjourn the meeting**. Following voice vote, the Mayor declared the motion carried at 7:14 p.m. the meeting adjourned.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Published: _____

Council Approved: _____

NEVADA CITY COUNCIL - MONDAY, FEBRUARY 28, 2022 7:15 P.M.

The City Council of the City of Nevada, Iowa, met for a work session, Nevada Code Recodification, in the Council Chambers of Nevada City Hall located at 1209 6th Street, Nevada, Iowa. Present were: Brett Barker, Barb Mittman, Sandy Ehrig, Steve Skaggs, Jason Sampson, Dane Nealson, Jordan Cook and Kerin Wright. The work session began at 7:15 p.m. on Monday, February 28, 2022, pursuant to the rules of the Council. The public notice was posted on the official bulletin board in compliance with the open meeting law.

No decisions of the council were made at the work session. The work session concluded at 8:16 p.m.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Published: _____

Council Approved: _____

CITY OF NEVADA
CLAIMS REPORT FOR MARCH 14, 2022
3-1-22 THRU 3-14-22

VENDOR	REFERENCE	AMOUNT	CHECK #
TREASURER STATE OF IA	SALES TAX 2/16-28/2022	693.38	1075
WAGeworks	2021 FSA PAYMENT	1,645.55	1076
WELLMARK	MARCH HEALTH	31,437.73	77405
DELTA	DENTAL MARCH	3,262.20	77406
FIDELITY SECURITY LIFE	VISION MARCH	850.48	77407
DEMCO	LIB-TAPE	143.30	77409
WINDSTREAM	ALL-UTILITIES	1,148.73	77410
MISSISSIPPI LIME	WTR-LIME	6,815.04	77411
BYERS, SYDNEY	REC-BB/SB REIMB	75.00	77412
NEVADA FOUNDATION	ED-COMM PIZZA PIE LOOZA	12,000.00	77413
WENDELN, JENNIFER	POOL-REIMB	144.21	77418
KLF WEB & GRAPHIC DESIGN	REC-BB/SB JERSEYS	4,890.00	77419
EFTPS	FED/FICA TAX	26,637.65	1077
MISSION SQUARE	DEFERRED COMP	862.50	77423
COLLECTION SVCS CENTER	CHILD SUPPORT	1,022.85	77424
GREAT WESTERN	HSA	353.34	77425
BEN FRANKLIN	CEM-FOLDER	1.99	77426
BROWN SUPPLY	WTR-METERS/COUPLING/CURB BOX ROD	4,031.00	77427
FAREWAY	WWT-WATER	7.76	77428
HAWKINS	WTR-AZONE 15	3,129.86	77429
ALLIANT	ALL-UTILITIES	27,308.41	77430
NEVADA VET CLINIC	PD-ANIMAL CONTROL	153.90	77431
PRATT SANI	ALL-GARBAGE SVC	585.00	77432
VAN WALL	PKM-BLOWER MAINT KIT/PLUGS/SEALS	442.26	77433
STATE HYGIENIC LAB	WWT/WWT-LAB ANALYSIS	2,601.50	77434
FELD EQUIPMENT	FD-BOOTS/HOOD	3,232.00	77435
ARNOLDS	STS/PD/EMS/PKM-SUPPLIES	783.67	77436
LOWE'S	PKM-CABINET	189.05	77437
VERIZON	LIB/WTR/WWT-SVCS	280.07	77438
DOOR & FENCE	FD-GARAGE DOOR OPENERS	57.00	77439
IA DNR	WWTF-PHASE 4 PERMIT	350.00	77440
IA COMM NETWORK	LIB-LONG DISTANCE	7.87	77441
MECHANICAL COMFORT	WTR-REPAIR	5,651.09	77442
NEVADA COMM SCHOOL	ALL-GAS	7,896.02	77443
AMERICAN WTR WORKS ASSOC	WTR-MEMB DUES	406.00	77444
RASMUSSEN, MIKE	PKM-RASMUSSEN BOOT REIMB	149.99	77445
MIDWEST CYLINDER HEAD	PKM-CYLINDER RENT	90.00	77446
IA POLICE CHIEFS ASSOC	PD-MARTINEZ/HENDERSON/BRANDES/CIZMADI/	400.00	77447
KIRKWOOD COMM COLL	WTR-TRNG STARBUCK/CLEVELAND	990.00	77448
IA MUN FINANCE OFFICERS	ADM-CERT	125.00	77449
IA MUN FINANCE OFFICERS	ADM-WRIGHT MEMB DUES	50.00	77450
STOREY KENWORTHY CO	WTR/WWT-DOOR HANGERS	360.00	77451

NEVADA HARDWARE	ALL-SUPPLIES	1,049.36	77452
USA BLUEBOOK	WWT-PH BUFFER PACK	109.45	77453
MPH INDUSTRIES	PD-BEEIII REMOTE	275.78	77454
STAPLES ADVANTAGE	ALL-SUPPLIES	158.03	77455
INT ASSOC OF FIRE CHIEF	FD-MELTON CONF	425.00	77456
WINDSTREAM	SC-PHONE	56.63	77457
HR GREEN	JORDAN WELL E ABAND	460.00	77458
IA DEPT OF INSPECS & AP	4PLX-LIC FEE	150.00	77459
BRICK GENTRY PC	ALL-LEGAL	8,445.00	77460
SIGLER COM	NEWSLETTER	2,190.47	77461
JETCO	WTR-RPR	4,364.55	77462
MISSISSIPPI LIME	WTR-QUICKLIME	7,632.28	77463
ROLAND STORY LITTLE LEAGUE	2022 LITTLE LEAGUE	2,142.80	77464
OPG-3	ADM-LASERFISCHE 2022	694.00	77465
UNIVERSITY OF NORTHERN IA	ED-VISION 2040	7,500.00	77466
UTILITY SERVICE CO	WTR-PLANT TANK/8TH STREET	11,853.88	77467
FBI NAT'L ACADEMY ASSOC	PD-BRANDES CONF	150.00	77468
MEDIACOM	ALL-INTERNET SVC	454.90	77469
WEX BANK	ALL-GAS CARDS	510.50	77470
GEORGE WHITE	STS- PLATE	23.02	77471
AMES HYDRAULICS	PKM-RPR	180.95	77472
SCHULING HITCH CO	CEM-BLADE INSTALL/OIL	222.76	77473
ALEX AIR APPARATUS	FD-STRONGARM REPAIR	22.00	77474
DEERY BROTHERS OF AMES	PD-2013 RAM 1500 RPR	199.63	77475
MARCO	ALL-PRINTER LEASE	799.00	77476
SOUTH HAMILTON LTL LEAGUE	2022 LITTLE LEAGUE	2,097.33	77477
COLO-NESCO REC	2022 LITTLE LEAGUE	908.35	77478
COLLINS MAXWELL	2022 LITTLE LEAGUE	1,451.26	77479
JEFFERSON HIGHWAY ASSOC	MYR-DUES	35.00	77480
CRITICAL HIRE	PD-SOBOTKA/SELBY/VANDERHART	30.00	77481
HEARTLAND AG	STS-GASKET LINE	9.92	77482
MENARDS	STS/FD-MAILBOX POST KIT/FLAG	85.27	77483
SALTECH SYSTEMS	CA-WEB HOSTING	59.95	77484
WINSUPPLY	CH-FLUSHVALVE	93.34	77485
SAFE BUILDING	P&Z-INSPECTIONS	438.88	77486
STARBUCK, CHARLIE	WTR-MILEAGE REIMB	92.43	77487
IMPACT7G, INC	P&Z-102 K AVE SURVEY/RPT	1,700.00	77488
STREET COP TRNG	PD-BAILEY TRNG	450.00	77489
DUEKER, BRITTANY	LIB-DUEKER TRNG REIMB	800.00	77490
THE ADAPTIVE WAY	PD-SEYMOUR/BAILEY/CELENTANO	300.00	77491
AMES ECONOMIC DEV COMM	MYR/CA-RURAL SUMMIT	140.00	77492
	Refund Checks Total	143.38	
	Accounts Payable Total	210,023.12	
	Payroll Checks	76,696.64	
	***** REPORT TOTAL *****	286,863.14	

GENERAL	118,650.75
ROAD USE TAX	25,263.59
LOCAL OPTION SALES TAX	25,449.20
NORTH STORY BASEBALL	6,599.74
PARK OPEN SPACE	37.95
WATER	54,901.46
WATER DEPOSITS	88.69
WATER CAPITAL REVOLVING	11,853.88
JORDAN WELL	460.00
SEWER	36,496.97
SEWER CONSTRUCTION	-2.44
SEWER CAP IMP PROJECT	350.00
SEWER EQUIP REVOLVING	1,842.70
LANDFILL/GARBAGE	-1.65
STORM WATER	-5.25
REVOLVING FUND	3,232.00
FLEX BENEFIT REVOLVING	1,645.55
TOTAL FUNDS	<u>286,863.14</u>

GREAT WESTERN PURCHASING "P" CARD TRANSACTIONS

PRESENTED AT COUNCIL MEETING 02/14/2022 W/CLAIMS

Tran Date	Merchant Name	Description	Amount	Invoice #	ACCOUNT
1/24/2022	Wufoo.com	REC, Survey Monkey	179.14	3889259	001-430-6599
1/25/2022	Hobby-Lobby	REC, Frame	170.50	53622	001-430-6599
1/29/2022	Dell	PKA, Acrobat	299.00	2008455290461	001-430-6424
1/22/2022	GoPrint	WWT, Business cards	21.64	26400161	610-816-6599
2/1/2022	GoDaddy	ADM, website	14.98	2028398716	121-613-6431
2/3/2022	Northern Tool	WWT, roller seat	52.99	93571626	610-816-6504
2/3/2022	DNR Fees	WWT, test	30.00	11013112	610-816-6479
2/4/2022	Kirkwood	WWT, certification	185.00	508739	610-816-6240
2/7/2022	Get Me Registered, IA Employ Conf	ADM, IA Employ Conf	393.42	Q8502162	001-620-6240
2/7/2022	IA Water Environmental	WWT, membership, all	360.00	2022WBSLDSCNF	610-816-6240
2/7/2022	DNR Fees	WWT, certification	30.00	11027916	610-816-6479
2/10/2022	Subway	ADM, Volunteer Recognition	9.99	10982	001-613-6491
2/10/2022	Ames Chamber of Commerce	CM, ED 101 trng, Mittman	10.00	20220209	001-612-6240
2/12/2022	Sangoma Phones	Water Plant	25.23	123685341	600-811-6373
		Wastewater Pl	25.23		610-816-6373
		Library	25.22		001-410-6373
		Fire Dept	25.23		001-150-6373
		Police Dept	25.23		001-110-6373
		ST Dept	25.23		110-210-6373
		City Hall	26.23		001-620-6373
		Cemetery	25.22		001-450-6373
		Parks Mint	25.22		001-431-6373
1/31/2022	Laser Labs	PD, tint meters	158.00	1095-6913	001-110-6504
2/19/2022	Project Harmony	PD, training	250.00	2646	001-110-6240
1/29/2022	Zoom	ADM, online meetings	67.98	133918375	121-613-6431
2/1/2022	One Buffer Plan	CA, Website	6.00		121-613-6431
2/5/2022	Iowa League of cities	CA, IMMI conference	350.00	27512	001-613-6240
2/26/2022	Sports Bowl	CA, Employee Appreciation	144.00	5880	001-613-6491
2/8/2022	ISU Surplus	PD, DVD recorders	50.00	10	001-110-6505
2/9/2022	Muir Embroidery	STS, Clothing	212.66	17	110-210-6181
		STS, Clothing	139.00		110-210-6180
		WTR, Clothing	61.67		600-811-6181
		WWT, Clothing	75.67		610-816-6181
		CA, Clothing	85.00		001-613-6181
2/9/2022	Boone County Landfill	PZ, Asbestos 102 K Ave	30.75		001-540-6499
2/15/2022	JAX	WWT, cameras	255.96	692100	610-816-6391
2/15/2022	IA Water Environmental	WWT, IAWEA conference	320.00	6RV003J	610-816-6390
1/24/2022	IA Humanities	LIB, Humanities	51.50	D4329F9D	001-410-6595
2/1/2022	Holub Greenhouses	LIB, seeds	216.39	1789	810-410-6499
2/3/2022	Tech Soup	LIB, Adobe	60.00	3345355	001-410-6420
2/10/2022	State Library of IA	LIB, trng fee	153.75	11040971	001-410-6240
2/10/2022	ACR	LIB, PLA conference	328.00	8957	001-410-6240
2/10/2022	ACR	LIB, PLA conference	140.00	2337	001-410-6240
2/3/2022	Annual Fee	LIB, annual fee	10.00	20220101	001-410-6210
			5,151.03		

POSTING & PAYMENT DATE:

March 19, 2022

City Administrator

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CASH-GENERAL FUND	220,068.87-	8,636,414.04
002-000-1110	CASH-HOTEL/MOTEL	1.11	20,008.00
110-000-1110	CASH-ROAD USE TAX	22,773.14	2,106,005.36
112-000-1110	CASH-EMPLOYEE BENEFITS	3,101.23	620,515.62
113-000-1110	CASH-RUT CAPITAL	13.03	234,847.04
119-000-1110	CASH-EMERGENCY FUND	349.74	41,817.54
121-000-1110	CASH-LOCAL OPTION TAX	22,540.50-	1,150,199.78
125-000-1110	CASH-TIF	2,940.15	2,372,735.97
126-000-1110	CASH-LMI SUBFUND		129,265.02
167-000-1111	RESERVE-WELLS	.10	1,780.47
167-000-1113	RESERVE-ZWILLING	.01	111.96
167-000-1114	RESERVE-ALBERRY	.06	1,018.70
68-000-1118	RESERVE-UNDESIGNATED		7.95
68-000-1119	RESERVE-HARMS TRUST, GREEN SP	1.47	26,509.54
69-000-1110	CASH-LIBRARY TRUST	1,811.39-	32,743.91
71-000-1110	CASH-FIRE TRUST	.97	17,486.20
72-000-1110	CASH-SCORE UNDESIGNATED	.32	5,700.54
73-000-1110	CASH-SCORE O&M	.01	264.85
74-000-1110	CASH-NORTH STORY BASEBALL	11,761.31	21,316.38
75-000-1110	CASH-SENIOR COMM CENTER	.50	8,933.88
76-000-1110	CASH-GH PIANO	1.06	19,044.93
77-000-1110	CASH-POLICE FOREITURE	.68	12,211.08
79-000-1122	RESERVE-GRNBLT MAP 2005	.20	3,613.48
79-000-1124	RESERVE-ST CO TRAIL	.02	398.54
79-000-1125	RESERVE-IND RDG GREENBE	.10	1,720.48
79-000-1127	RESERVE-UNRESTRICTED	846.95	76,163.93
79-000-1128	RESERVE-SCORE SCOREBOAR	.26	4,606.80
79-000-1130	RESERVE-LANDSCAPING	.64	6,460.26
9-000-1131	RESERVE-FIELD MAINT	568.61	15,628.41
9-000-1132	RESERVE-LEW HANSEN SUB	.08	1,415.96
9-000-1133	RESERVE-87 SOUTHWOOD	.42	7,619.22
9-000-1134	RESERVE-MARDEAN PARK	.05	904.28
0-000-1110	CASH-COLUMBARIAN MAINT	60.25	4,448.99
1-000-1110	CASH-TRAIL MAINTENANCE	3,602.69-	12,439.10
2-000-1110	CASH-DANIELSON/OTHERTRU	222.96-	249,840.86
3-000-1110	CASH-LIB BLDG TRUST	.01	195.97
4-000-1110	CASH-TREES FOREVER	.25	4,570.87
5-000-1110	CASH-4TH OF JULY	.38	6,868.46
5-000-1110	CASH-COMM BAND	.05	850.66
1-000-1110	CASH-DEBT SERVICE	3,743.51	602,098.14
-000-1110	CASH-CITY HALL/PUBLIC S	.03	588.07
-000-1110	CASH-LIBRARY BLDG	779.33	95,892.45
-000-1110	CASH-SC/FIELDHOUSE	21,085.60-	80,735.28-
-000-1110	CASH-SIDEWALKIMPROVEMEN	2.76	49,805.50
-000-1110	CASH-2021STS PROJ 11TH/S14	4,523.00-	120,763.55-
-000-1110	CASH-2019 CIP WORK	85.59	1,542,851.06
-000-1110	CASH-CBD DOWNTOWN IMPR	3,411.69-	361,411.99
-000-1110	CASH-TRAIL CIP PROJECTS	17.55	316,297.48
-000-1110	CASH-ARP FUNDS	27.71	499,460.24
-000-1110	CASH-2017STS,WTR,WMT,STM PROJ		1,579.50-
-000-1110	CASH-PERPETUAL CARE	240.00	159,791.58

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
501-000-1110	CASH-HATTERY		5,000.00
500-000-1110	CASH-WATER O&M	116,097.89	2,451,908.35
501-000-1110	CASH-WATER DEPOSITS	13.56-	79,869.72
502-000-1110	CASH-WATER PLANT UPGRADE RSRV	71.88	1,295,792.18
505-000-1110	CASH-WATER 2012C BOND		638,541.73
507-000-1110	CASH-WTR CAPITAL REVOLV	21.98	396,176.45
508-000-1110	CASH-JORDAN WELL PROJ		21,601.85-
510-000-1110	CASH-WASTEWATER O&M	109,410.35	2,595,089.93
511-000-1110	CASH-SEWER REVOLVING		68,451.71-
515-000-1110	CASH-SEWER CONSTRUCTION	6,640.97	2,734,614.61
516-000-1110	CASH-WWT CIP	479,743.87-	1,266,843.77-
517-000-1110	CASH-WWT CAPITAL	18.91	340,900.32
518-000-1110	CASH-SRF SPONSORED PROJECT	24,898.75-	186,602.74-
70-000-1110	CASH-GARBAGE UTILITY	5,719.93	18,604.42-
40-000-1110	CASH-STORM WATER UTILIT	14,130.60	837,216.72
10-000-1139	RESERVE-PARK & RECREATI	5.85	105,502.30
10-000-1140	RESERVE-LIBRARY	14.27-	45,387.12
10-000-1141	RESERVE-CEMETERY	1,548.64-	45,464.27
10-000-1142	RESERVE-FINANCE	18.47	333,008.61
10-000-1143	RESERVE-FIRE	42,528.17-	306,285.09
10-000-1144	RESERVE-POLICE	11.88	214,100.49
10-000-1146	RESERVE-PLANNING & ZONI	1.94	34,888.08
10-000-1147	RESERVE-GATES HALL	1.94	35,019.94
10-000-1148	RESERVE-TECHNOLOGY	5,178.23-	6,674.09
12-000-1110	CASH-FLEXIBLE BENEFITS	3,074.87-	29,169.92
10-000-1110	CASH-SICK & VACATION	17.19	309,874.01
	CASH TOTAL	534,777.64-	30,560,182.65
1-000-1120	PETTY CASH - LIBRARY		75.00
0-000-1120	PETTY CASH - CITY HALL		600.00
	PETTY CASH TOTAL	.00	675.00
2-000-1168	COUNTY FOUNDATION INVES		89,804.83
	SAVINGS TOTAL	.00	89,804.83
	TOTAL CASH	534,777.64-	30,650,662.48

CITY OF NEVADA
BUDGET REPORT

ACCOUNT NUMBER	ACCOUNT TITLE	CALENDAR 2/2022, FISCAL	8/2022	PCT OF FISCAL YTD		66.6%
		TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	1,323,187.00	81,248.60	781,605.40	59.07	541,581.60
	POLICE-OFFICE TOTAL	130,556.00	9,366.74	81,754.65	62.62	48,801.35
	EMERGENCY MANAGEMENT TOTAL	900.00	84.76	664.21	73.80	235.79
	FLOOD CONTROL TOTAL	27,600.00	430.76	14,964.05	54.22	12,635.95
	FIRE TOTAL	525,723.00	54,032.02	244,343.45	46.48	281,379.55
	AMBULANCE TOTAL	64,574.00	74.93	51,505.72	79.76	13,068.28
	BUILDING INSPECTIONS TOTAL	52,000.00	4,233.36	37,050.08	71.25	14,949.92
	ANIMAL CONTROL TOTAL	5,100.00	267.90	8,351.65	163.76	3,251.65-
	ANIMAL CONTROL-OWNER TOTAL	1,500.00	.00	631.10	42.07	868.90
	PUBLIC SAFETY TOTAL	2,131,140.00	149,739.07	1,220,870.31	57.29	910,269.69
	ROADS, BRIDGES, SIDEWALKS TOTA	782,397.00	41,773.84	503,107.69	64.30	279,289.31
	STREET LIGHTING TOTAL	142,000.00	9,112.56	76,074.45	53.57	65,925.55
	TRAFFIC CONTROL & SAFETY TOTA	500.00	.00	.00	.00	500.00
	PAVEMENT MARKINGS TOTAL	10,000.00	.00	4,181.17	41.81	5,818.83
	SNOW REMOVAL TOTAL	82,275.00	6,641.50	23,354.61	28.39	58,920.39
	TREES & WEEDS TOTAL	50,000.00	.00	5,835.00	11.67	44,165.00
	PUBLIC WORKS TOTAL	1,067,172.00	57,527.90	612,552.92	57.40	454,619.08
	WATER,AIR,MOSQUITO CONTRO TOTA	13,000.00	.00	.00	.00	13,000.00
	ACCESS TOTAL	1,058.00	.00	1,058.00	100.00	.00
	NEVADA YOUTH & SHELTER TOTAL	6,592.00	.00	6,592.00	100.00	.00
	CENTER FOR ADDICTIONS RCY TOTA	1,580.00	.00	1,580.00	100.00	.00
	COMMUNITY RESORCE CENTER TOTA	21,740.00	.00	21,740.00	100.00	.00
	STORY CO VOLUNTEER CENTER TOTA	1,216.00	.00	.00	.00	1,216.00
	RETIRED SEN VOLUNTEER PGM TOTA	1,335.00	.00	1,335.00	100.00	.00
	HEARTLAND SENIOR SERVICES TOTA	1,670.00	.00	1,670.00	100.00	.00
	MIDIOWA COMMUNITY ACTION TOTA	1,715.00	.00	1,715.00	100.00	.00
	GOOD NEIGHBOR EM ASSIST TOTAL	2,286.00	.00	2,286.00	100.00	.00
	STORY CO LEGAL AID TOTAL	3,471.00	.00	3,471.00	100.00	.00
	SALVATION ARMY TOTAL	3,240.00	.00	3,240.00	100.00	.00
	TOTAL	2,420.00	.00	2,420.00	100.00	.00
	OTHER HEALTH/SOCIAL SERV TOTA	3,995.00	.00	3,995.00	100.00	.00
	HEALTH & SOCIAL SERVICES TOTA	65,318.00	.00	51,102.00	78.24	14,216.00
	LIBRARY TOTAL	459,899.00	34,062.18	281,684.77	61.25	178,214.23
	LIBRARY-DONATED TOTAL	32,500.00	1,561.99	10,850.28	33.39	21,649.72
	LIBRARY-STATE INFRASTRUCT TOTA	21,500.00	1,433.54	13,847.94	64.41	7,652.06
	MUSEUM/BAND/THEATRE TOTAL	1,699.00	.00	1,105.00	65.04	594.00
	PARKS TOTAL	119,436.00	7,454.78	87,740.34	73.46	31,695.66
	PARK MAINTENANCE TOTAL	394,560.00	13,425.83	222,767.13	56.46	171,792.87
	PARKS-AHTLETIC FIELDS TOTAL	20,000.00	.00	8,146.44	40.73	11,853.56
	TRAIL SYSTEM-BIKE/WALK TOTAL	15,000.00	3,603.38	4,088.68	27.26	10,911.32
	FOUR-PLEX COMPLEX TOTAL	49,742.00	313.65	13,828.64	27.80	35,913.36
	POOL TOTAL	281,985.00	5,613.89	185,057.75	65.63	96,927.25

CITY OF NEVADA
BUDGET REPORT
CALENDAR 2/2022, FISCAL 8/2022

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	PCT OF YTD BALANCE	FISCAL YTD PERCENT EXPENDED	66.6% UNEXPENDED
	RECREATION TOTAL	69,636.00	4,725.38	51,286.43	73.65	18,349.57
	ADULT SOFTBALL TOTAL	1,054.00	.00	949.14	90.05	104.86
	COMMUNITY HEALTH/WEALTHNESS TOTA	1,200.00	.00	1,121.86	93.49	78.14
	SENIOR ACTIVITY TOTAL	1,000.00	.00	5,213.44	521.34	4,213.44-
	OPEN RECREATION TOTAL	1,000.00	.00	.00	.00	1,000.00
	CEMETERY TOTAL	165,416.00	8,742.82	108,112.08	65.36	57,303.92
	COMMUNITY CTR/ZOO/MARINA TOTA	189,972.00	7,851.54	86,367.80	45.46	103,604.20
	SENIOR COMMUNITY CENTER TOTAL	6,799.00	453.09	4,083.66	60.06	2,715.34
	FIELDHOUSE TOTAL	25,000.00	.00	.00	.00	25,000.00
	BASEBALL SOFTBALL TOTAL	43,183.00	4,946.22	8,236.03	19.07	34,946.97
	YOUTH BASKETBALL TOTAL	11,390.00	2,189.64	15,653.86	137.44	4,263.86-
	VOLLEYBALL TOTAL	2,107.00	.00	1,591.28	75.52	515.72
	FLAG FOOTBALL TOTAL	6,095.00	.00	5,702.78	93.56	392.22
	HALLOWEEN TOTAL	250.00	.00	.00	.00	250.00
	JR THEATRE/FESTIVAL TREES TOTA	2,615.00	.00	1,560.59	59.68	1,054.41
	CIRL TOTAL	2,000.00	.00	1,260.08	63.00	739.92
	SOFTBALL TOURNAMENT TOTAL	28,769.00	.00	15,491.67	53.85	13,277.33
	HISTORICAL SOCIETY TOTAL	.00	.00	5,000.00	.00	5,000.00-
	HISTORIC PRESERVATION TOTAL	6,000.00	.00	200.00	3.33	5,800.00
	OTHER CULTURE/RECREATION TOTA	1,983.00	.00	1,983.00	100.00	.00
	CULTURE & RECREATION TOTAL	1,961,790.00	96,377.93	1,142,930.67	58.26	818,859.33
	ECONOMIC DEVELOPMENT TOTAL	507,508.00	.00	84,080.92	16.57	423,427.08
	MAIN STREET NEVADA TOTAL	25,000.00	.00	25,000.00	100.00	.00
	HOUSING & URBAN RENEWAL TOTAL	60,000.00	.00	3,666.43	6.11	56,333.57
	PLANNING & ZONING TOTAL	201,820.00	32,324.89	107,631.30	53.33	94,188.70
	CHRISTMAS LIGHTS TOTAL	800.00	.00	1,682.87	210.36	882.87-
	4TH OF JULY TOTAL	10,000.00	.00	.00	.00	10,000.00
	LINCOLN HWY DAYS TOTAL	5,000.00	.00	5,000.00	100.00	.00
	VISITOR'S GUIDE TOTAL	500.00	.00	.00	.00	500.00
	OTHER COMM & ECO DEV TOTAL	25,700.00	.00	367.00	1.43	25,333.00
	COMMUNITY & ECONOMIC DEV TOTA	836,328.00	32,324.89	227,428.52	27.19	608,899.48
	MAYOR/COUNCIL/CITY MGR TOTAL	13,720.00	306.38	6,195.66	45.16	7,524.34
	COUNCIL TOTAL	9,687.00	.00	938.28	9.69	8,748.72
	CITY ADMINISTRATOR TOTAL	44,900.00	2,704.89	20,602.27	45.88	24,297.73
	CLERK/TREASURER/ADM TOTAL	504,496.00	21,042.75	232,982.82	46.18	271,513.18
	ELECTIONS TOTAL	3,000.00	.00	3,017.47	100.58	17.47-
	LEGAL SERVICES/ATTORNEY TOTAL	108,800.00	10,324.00	95,287.50	87.58	13,512.50
	CITY HALL/GENERAL BLDGS TOTAL	120,931.00	7,745.95	71,580.50	59.19	49,350.50
	TORT LIABILITY TOTAL	41,660.00	.00	54,894.00	131.77	13,234.00-
	OTHER GENERAL GOVERNMENT TOTA	13,000.00	378.84	10,338.88	79.53	2,661.12
	GENERAL GOVERNMENT TOTAL	860,194.00	42,502.81	495,837.38	57.64	364,356.62
	CITYHALL/LIBRARY DEBT TOTAL	94,913.00	.00	4,931.25	5.20	89,981.75

CITY OF NEVADA
BUDGET REPORT
CALENDAR 2/2022, FISCAL 8/2022

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ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	PERCENT EXPENDED	66.6% UNEXPENDED
	CBD PROJECT 8.9M TOTAL	178,600.00	.00	89,275.00	49.99	89,325.00
	2013 GO BOND TOTAL	.00	.00	29,625.00	.00	29,625.00-
	2019B CIP WORK TOTAL	569,600.00	.00	14,775.00	2.59	554,825.00
	DDCE WTR/WWT/STS DEBT TOTAL	669,300.00	.00	.00	.00	669,300.00
	DEBT SERVICE TOTAL	1,512,413.00	.00	138,606.25	9.16	1,373,806.75
	ROADS, BRIDGES, SIDEWALKS TOTA	3,600,000.00	7,954.74	2,926,596.94	81.29	673,403.06
	SIDEWALKS TOTAL	25,000.00	.00	.00	.00	25,000.00
	RAILROAD CROSSINGS TOTAL	5,000.00	.00	.00	.00	5,000.00
	FIELDHOUSE TOTAL	8,500,000.00	21,085.60	34,518.45	.41	8,465,481.55
	CITY HALL/GENERAL BLDGS TOTAL	2,000.00	.00	.00	.00	2,000.00
	CAPITAL PROJECTS TOTAL	12,132,000.00	29,040.34	2,961,115.39	24.41	9,170,884.61
	WTR 2012C BOND TOTAL	462,200.00	.00	23,575.00	5.10	438,625.00
	WWT DEBT TOTAL	.00	.00	68,451.71	.00	68,451.71-
	WATER TOTAL	45,734.00	.00	21,468.16	46.94	24,265.84
	WATER-PLANT/PUMPS TOTAL	824,503.00	62,580.63	462,623.41	56.11	361,879.59
	WATER-LINES-INST & O&M TOTAL	99,077.00	3,203.14	32,842.87	33.15	66,234.13
	WATER ACCOUNTING TOTAL	342,473.00	26,478.55	232,575.70	67.91	109,897.30
	WASTEWATER PLANT TOTAL	722,094.00	46,781.92	449,630.18	62.27	272,463.82
	WASTSEWATER COLLECTION TOTAL	22,404,078.00	508,676.23	8,398,113.84	37.48	14,005,964.16
	WASTEWATER ACCOUNTING TOTAL	226,206.00	16,549.43	152,955.38	67.62	73,250.62
	LANDFILL/GARBAGE TOTAL	80,700.00	56.02	71,826.59	89.00	8,873.41
	STORM WATER TOTAL	35,900.00	74.61	20,803.21	57.95	15,096.79
	ENTERPRISE FUNDS TOTAL	25,242,965.00	664,400.53	9,934,866.05	39.36	15,308,098.95
	TRANSFERS IN/OUT TOTAL	8,027,506.00	.00	1,841,150.00	22.94	6,186,356.00
	TRANSFER OUT TOTAL	8,027,506.00	.00	1,841,150.00	22.94	6,186,356.00
	TOTAL EXPENSES	53,836,826.00	1,071,913.47	18,626,459.49	34.60	35,210,366.51

ACCOUNT NUMBER	ACCOUNT TITLE	CALENDAR 2/2022, FISCAL BUDGET ESTIMATE	8/2022 MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	FISCAL YTD PERCENT RECVD	66.6% UNCOLLECTED
	GENERAL TOTAL	4,080,633.00	25,940.28	2,854,306.67	69.95	1,226,326.33
	HOTEL MOTEL TOTAL	11,100.00	1.11	8,252.93	74.35	2,847.07
	ROAD USE TAX TOTAL	955,424.00	76,193.84	646,068.61	67.62	309,355.39
	EMPLOYEE BENEFITS TOTAL	668,498.00	3,101.23	369,498.97	55.27	298,999.03
	RUT CAPITAL TOTAL	200,500.00	13.03	200,252.05	99.88	247.95
	EMERGENCY FUND TOTAL	74,619.00	349.74	41,817.54	56.04	32,801.46
	LOCAL OPTION SALES TAX TOTAL	922,000.00	63.80	840,839.78	91.20	81,160.22
	TAX INCREMENT FINANCING TOTAL	1,220,485.00	2,940.15	690,945.86	56.61	529,539.14
	LMI-SUBFUND TOTAL	67,487.00	.00	.00	.00	67,487.00
	RESTRICTED GIFTS TOTAL	30.00	.17	1.85	6.17	28.15
	CEMETARY CIP/LAND TOTAL	100.00	1.47	16.67	16.67	83.33
	LIBRARY TRUST TOTAL	8,750.00	947.32	15,545.06	177.66	6,795.06-
	FIRE TRUST TOTAL	300.00	.97	11.00	3.67	289.00
	SCORE-UNDESIGNATED TOTAL	100.00	.32	3.59	3.59	96.41
	SCORE O&M TOTAL	5.00	.01	.17	3.40	4.83
	NORTH STORY BASEBALL TOTAL	21,500.00	11,761.31	18,132.82	84.34	3,367.18
	SENIOR CENTER TRUST TOTAL	150.00	.50	5.63	3.75	144.37

CITY OF NEVADA
REVENUE REPORT
CALENDAR 2/2022, FISCAL
BUDGET
ESTIMATE

8/2022
MTD
BALANCE

PCT OF FISCAL YTD
YTD PERCENT
BALANCE RECVD

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66.6%
UNCOLLECTED

ACCOUNT NUMBER

ACCOUNT TITLE

	GATES HALL PIANO TOTAL	225.00	1.06	11.99	5.33	213.01
	ASSET FORFEITURE TOTAL	100.00	.68	7.69	7.69	92.31
	PARK OPEN SPACE TOTAL	23,950.00	1,424.59	28,828.45	120.37	4,878.45-
	COLUMBARIAN MAINTENANCE TOTAL	220.00	60.25	582.71	264.87	362.71-
	TRAIL MAINTENANCE TOTAL	10,200.00	.69	10,009.25	98.13	190.75
	DANIELSON TRUST TOTAL	500.00	13.86	3,001.82	600.36	2,501.82-
	LIB BLDG TRUST TOTAL	200.00	.01	.12	.06	199.88
	TREES FOREVER TOTAL	50.00	.25	2.89	5.78	47.11
	4TH OF JULY TRUST TOTAL	2,020.00	.38	2,754.13	136.34	734.13-
	COMMUNITY BAND TOTAL	1,000.00	.05	.54	.05	999.46
	DEBT SERVICE TOTAL	1,538,991.00	3,743.51	477,797.34	31.05	1,061,193.66
	CH CAMPUS PROJ TOTAL	.00	.03	.37	.00	.37-
	LIBRARY ADDITION TOTAL	100,747.00	779.33	93,185.42	92.49	7,561.58
	SC/FIELDHOUSE TOTAL	8,500,000.00	.00	10,636.10	.13	8,489,363.90
	SIDEWALK IMPROVEMENTS TOTAL	35,000.00	2.76	328.24	.94	34,671.76
	2019 CIP WORK TOTAL	.00	85.59	970.98	.00	970.98-
	CBD DOWNTOWN IMPR TOTAL	35,000.00	20.05	25,739.05	73.54	9,260.95

CITY OF NEVADA
REVENUE REPORT

ACCOUNT NUMBER	ACCOUNT TITLE	CALENDAR 2/2022, FISCAL BUDGET ESTIMATE	8/2022 MTD BALANCE	PCT OF FISCAL YTD BALANCE	FISCAL YTD PERCENT RECVD	66.6% UNCOLLECTED
	TRAIL CIP RESERVE PROJTS TOTA	67,749.00	17.55	199.52	.29	67,549.48
	ARP FUNDS TOTAL	.00	27.71	499,460.24	.00	499,460.24-
	PERPETUAL CARE TOTAL	3,800.00	240.00	3,070.00	80.79	730.00
	WATER TOTAL	2,332,927.00	207,596.65	1,522,953.88	65.28	809,973.12
	WATER DEPOSITS TOTAL	25,000.00	750.00	13,613.81	54.46	11,386.19
	WATER PLANT UPGRADE RSRV TOTA	201,000.00	71.88	200,801.08	99.90	198.92
	WATER 2012C/2020B BOND TOTAL	462,200.00	.00	462,150.00	99.99	50.00
	WATER CAPITAL REVOLVING TOTAL	126,000.00	21.98	125,245.74	99.40	754.26
	SEWER TOTAL	1,623,073.00	176,775.31	1,423,125.94	87.68	199,947.06
	SEWER CONSTRUCTION TOTAL	326,000.00	6,640.97	305,366.94	93.67	20,633.06
	SEWER CAP IMP PROJECT TOTAL	25,000,000.00	.00	7,065,066.50	28.26	17,934,933.50
	SEWER EQUIP REVOLVING TOTAL	61,500.00	18.91	60,210.28	97.90	1,289.72
	LANDFILL/GARBAGE TOTAL	68,650.00	5,775.95	49,520.26	72.13	19,129.74
	STORM WATER TOTAL	172,900.00	14,205.21	118,080.01	68.29	54,819.99
	REVOLVING FUND TOTAL	437,500.00	603.05	410,797.67	93.90	26,702.33
	FLEX BENEFIT REVOLVING TOTAL	.00	16.82	36,633.78	.00	36,633.78-
	OTHER INTERNAL SERV FUND TOTA	2,000.00	17.19	195.02	9.75	1,804.98

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CITY OF NEVADA
REVENUE REPORT

		CALENDAR	2/2022, FISCAL	8/2022	PCT OF FISCAL YTD	66.6%	
			BUDGET	MTD	YTD	PERCENT	
ACCOUNT NUMBER	ACCOUNT TITLE		ESTIMATE	BALANCE	BALANCE	RECVD	UNCOLLECTED
TOTAL REVENUE BY FUND			49,390,183.00	540,227.52	18,636,046.96	37.73	30,754,136.04
			=====	=====	=====	=====	=====

Item # 5F
Date: 3/14/22



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS
Casey's Marketing Company	Casey's General Store #3319	(515) 382-1273

ADDRESS OF PREMISES	CITY	COUNTY	ZIP
1800 South B Ave	Nevada	Story	50201

MAILING ADDRESS	CITY	STATE	ZIP
PO Box 3001	Ankeny	Iowa	50021-8045

Contact Person

NAME	PHONE	EMAIL
Madison Paulson	(515) 381-5974	madi.paulson@caseys.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LE0002458	Class E Liquor License	12 Month	Submitted to Local Authority

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Apr 30, 2022	Apr 29, 2023	

SUB-PERMITS

Class E Liquor License, Class C Beer Permit, Class B Wine Permit

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the March 14, 2022 Council Agenda

Business Name Casey's #3329 Phone Number _____

Address 1800 South B Ave

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.

2-22-22
Date

R. IV
FIRE INSPECTOR AND/OR BUILDING INSPECTOR

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

① storage near electrical panels
② exit door blocked by cart
* corrected on site

Certified Local Government Annual Report

Name of Certified Local Government: _____

Signature of person who completed this report *Date*

I certify that a representative of the historic preservation commission has attended a public meeting and presented the details of this report to the city council (city CLG) or the Board of Supervisors (county CLG).

Date of public meeting

Signature of Mayor or Chairman of the Board of Supervisors *Date*

Printed Name of Elected Official

Please upload this completed form with your annual report on SlideRoom.

Thank you.

1 Forms — 2 Attachments — 3 Portfolio — 4 Submit

NEXT >

▲ Certified Local
Government Annual
Report

Certified Local Government Annual Report

* indicates a required field

Under the CLG Agreement with the State, local governments and their historic preservation commissions are responsible for submitting an annual report documenting the commission's preservation work and that they have met the requirements of the CLG program.

This annual report is also an important tool for your commission to evaluate its own performance and to plan for the coming year.

▲ One question on this form needs attention.

A required question is incomplete: 36

1. Name of the city, county, or land use district: *

Please choose the name from the drop down table.

Nevada Historic Preservation Commission

2. Did your commission undertake any projects for historic identification/survey, evaluation and or registration/nomination projects in this calendar year? *

CLG Standards are in your local government's Certified Local Government (CLG) Agreement and the National Historic Preservation Act:

- 1) The CLG shall maintain a system for the survey and inventory of historic and prehistoric properties in a manner consistent with and approved by the STATE.
- 2) The CLG will review National Register nominations on any property that lies in the jurisdiction of its historic preservation commission.

Please upload any Iowa Site Inventory Forms or other survey materials produced during the year. Please do not upload any projects that were funded with a CLG or HRDP grant, mandated by the Section 106 review and compliance process, or National Register nominations as we already have these documents in our files.

no

3. Were any National Register of Historic Places (NRHP) properties in your City, County, or LUD were altered, moved, or demolished in this calendar year? *

no

1 Forms — **2** Attachments — **3** Portfolio — **4** Submit**NEXT >**

you have questions about whether you have a local designation program or not, please contact the CLG Coordinator at historic.preservation@iowa.gov before you complete this section.

No

5. If you answered yes to the previous question, in this calendar year, what properties did your city place on its list of locally designated historic landmarks and/or historic districts? Please provide the historic name and address of each property

IMPORTANT: Most local governments do not have a program for local designation. If you have questions about whether you have a local designation program or not, please contact the CLG Coordinator at historic.preservation@iowa.gov before you complete this section.

REMINDER: Before local districts are designated by your city council, you must send the local nomination to the SHPO for review and comment. Please allow at least 45 days for review before the nomination is scheduled for city council review. The SHPO review takes place after your commission has approved the local district nomination and BEFORE it is placed on the city council's agenda.

0 of 8000 characters

6. In this calendar year, what were the actions to revise, amend, change, or de-list a locally designated property? Please provide the name and address of the property(ies) and the action. If no action was taken, enter N/A *

N/A

3 of 8000 characters

7. Has your city or county passed other ordinances that directly or indirectly affect historic preservation? *

no

8. Did your city, county, LUD or its historic preservation commission undertake any of the following activities in this calendar year? Please think broadly about this question and include any activity (small or large) that facilitated historic preservation in your community. This is your opportunity to boast about your accomplishments and get credit for the great work you do!

1 Forms — **2 Attachments** — **3 Portfolio** — **4 Submit****NEXT >****Preservation programs.**

- ☐ a. Historic preservation planning. Examples include the development or revision of an preservation plan, development of a work plan for your commission, etc.
- ☐ b. Provided technical assistance on historic preservation issues or projects. Examples include working with individual property owners, business owners, institutions to identify appropriate treatments and find appropriate materials, research advice, etc.
- ☒ c. Sponsored public educational programming in historic preservation. Examples include training sessions offered to the public, walking tours, open houses, lectures, Preservation Month activities, etc.
- ☐ d. Design guidelines/standards

8.1.

Describe the city, county, LUD, and/or historic preservation commission's public education programs in this calendar year. *

Please provide specific details such as date of event, description of the event, how many people participated, whether the commission partnered with other organizations)


We have created and made available historical walking tour maps for the City. Currently working on the placement of a permanent box for 24 hour access to maps.

160 of 8000 characters

8.2.

If answer includes d. New or revised design standards and/or guidelines were developed and adopted during the calendar year,

Please upload the document here.

 Choose a file

9. Are there any particular issues, challenges, and/or successes your preservation commission has encountered or accomplished this year? *

Our biggest issue is finding and retaining long term members.

61 of 8000 characters

10.

What partnerships did your commission form or continue with other entities? (examples include local main street office, local school, historical society, library, museum, service club, etc.) If none, enter N/A *

1 Forms — 2 Attachments — 3 Portfolio — 4 Submit

NEXT >

70 of 8000 characters

11.

Did your historic preservation commission receive any grants (other than CLG or HRDP) this year? If so, please describe. If none, enter N/A. *

N/A

3 of 8000 characters

12. Does your commission have a website? *

☒ Yes☐ No

12.1. What is the website address? *

We are a link off of our City Website. www.cityofnevada-iowa.org

64 of 6000 characters

13. Does your commission have a Facebook page? *

☐ Yes☒ No

14.

List dates of public commission meetings held (please note these are meetings actually held with a quorum, not just those that were scheduled). *

CLG Standards found in CLG Agreement and National Historic Preservation Act:

1) The CLG will organize and maintain a historic preservation commission, which must meet at least three (3) times per year.

2) The commission will be composed of community members with a demonstrated positive interest in historic preservation, or closely related fields, to the extent available in the community.

3) The commission will comply with Iowa Code Chapter 21 (open meetings) in its operations.

4) Commission members will participate in state-sponsored or state-approved historic preservation training activities.

9-24-21

10-18-21

11-18-21

27 of 8000 characters

1 Forms — **2** Attachments — **3** Portfolio — **4** Submit**NEXT >****Commission's annual budget:**

\$1000

5 of 6000 characters

16. Where are your official CLG files located? *

Certified Local Government files must be stored at city hall (for city commissions) or the county courthouse (for county commissions).

Nevada City Hall

16 of 6000 characters

17.

Please list the names of the Historic Preservation Commissioners who served during this calendar year. *

Dianna Haley, Barbara Howard, Linda Wright, Jon Augustus, John Hall

67 of 6000 characters

18.

Each CLG was asked to provide a work plan last year. Please provide a self-assessment of your progress on the initiatives and programs you identified last year. Were you able to accomplish much of what you set out to do? If not, what would help you fulfill this next year's work plan? *

We are making progress - our main objective is to enlist new members but we have also moved forward on a plan for map distribution and placards for historical sites in town.

173 of 6000 characters

19.


Each commission should develop a work plan for the coming year. This work plan should include the project(s), initiatives and programs you plan to begin or complete. Also discuss your plan for obtaining historic preservation training in 2022. Please attach your work plan to your annual report. *

1 Forms — 2 Attachments — 3 Portfolio — 4 Submit

NEXT >

20. Please update contact information about your 2022 Chief Elected Official. *

Note: This is beginning January 2022. Please provide the information for the Mayor, Chairman of the Board of Supervisors, or President of LUD Trustees.


First and Last Name	Mailing Address	Phone Number	Email Address
Brett Barker	1209 6th Street	5153825466	mayor@cityofne 

+ Add a row

21.

Please update contact information about your Staff Person for the Historic Preservation Commission. *

This is a local government staff member and is required. Electronic and mailed communication is sent to the staff person and chair of the commission who will forward to the rest of the commission members.


First and Last Name	Job Title	Mailing Address	Phone Number	Email Address
Balinda Ells	Accountant	1209 6th Str	5153825466	bellsworth@ 

+ Add a row

22.

Please complete the following and provide contact information about your 2022 Chairperson/Commissioner. *

Note: Electronic and mailed communication will be sent to the staff person for the commission and the chair who will forward the information to the rest of the commission members.

First and Last Name	Mailing Address	Home Phone Number	Work Phone Number	Email Address
Dianna Hale	727 Westwc	5152901477		727haley@c 

+ Add a row

1 Forms — 2 Attachments — 3 Portfolio — 4 Submit

NEXT >

N/A


3 of 200 characters

22.2. Specify the month, day, and year that the commissioner's term will end. *

06/30/2023

22.3.**Does this person serve as the Contact with the State Historic Preservation Office for the Commission? ***☐ Yes☒ No**23.****Please complete the following and provide information about your 2022 Vice Chairperson/Commissioner.**

Note: Electronic and mailed communication will be sent to the staff person for the commission and the contact.

First and Last Name	Mailing Address	Home Phone Number	Work Phone Number	Email Address
Jon Augustu	1135 Lincolnr	7128303511		jon.augustu: 

+ Add a row

23.1.**If the commissioner represents a locally designated district, provide the name of the district (Representative, Name of Local Historic District). If the commissioner does not represent a local historic district, enter N/A.**Most local governments do not have a program for local designation. If you have questions about whether you have a local designation program or not, please contact the CLG Coordinator at historic.preservation@iowa.gov before you complete this section.

N/A

3 of 6000 characters

23.2. Specify the month, day, and year that the commissioner's term will end.

1 Forms — 2 Attachments — 3 Portfolio — 4 Submit

NEXT >

Does this person serve as the Contact with the State Historic Preservation Office for the Commission? *

☐ Yes

☒ No

24.

Please complete the following and provide information about your 2022 Secretary/Commissioner.

Note: Electronic and mailed communication will be sent to the staff person for the commission and the contact.

First and Last Name	Mailing Address	Home Phone Number	Work Phone Number	Email Address
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

+ Add a row

25.

Please complete the following and provide information about your 2022 Commissioner.

Note: Electronic and mailed communication will be sent to the staff person for the commission and the contact.

First and Last Name	Mailing Address	Home Phone Number	Work Phone Number	Email Address
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

+ Add a row

26.

Please complete the following and provide information about your 2022 Commissioner.

Note: Electronic and mailed communication will be sent to the staff person for the commission and the contact.

First and Last Name	Mailing Address	Home Phone Number	Work Phone Number	Email Address
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

+ Add a row

1 Forms — 2 Attachments — 3 Portfolio — 4 Submit

NEXT >

commission and the contact.

First and Last Name	Mailing Address	Home Phone Number	Work Phone Number	Email Address
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>



+ Add a row

28.

Please complete the following and provide information about your 2022 Commissioner.

Note: Electronic and mailed communication will be sent to the staff person for the commission and the contact.

First and Last Name	Mailing Address	Home Phone Number	Work Phone Number	Email Address
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>



+ Add a row

29.

Please complete the following and provide information about your 2022 Commissioner.

Note: Electronic and mailed communication will be sent to the staff person for the commission and the contact.

First and Last Name	Mailing Address	Home Phone Number	Work Phone Number	Email Address
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>



+ Add a row

30.

Please complete the following and provide information about your 2022 Commissioner.

Note: Electronic and mailed communication will be sent to the staff person for the commission and the contact.

First and Last Name	Mailing Address	Home Phone Number	Work Phone Number	Email Address
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>



+ Add a row

1 Forms — 2 Attachments — 3 Portfolio — 4 Submit

NEXT >

Note: Electronic and mailed communication will be sent to the staff person for the commission and the contact.


First and Last Name	Mailing Address	Home Phone Number	Work Phone Number	Email Address
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

+ Add a row

32.

Please attach biographical sketches for commissioners who were newly appointed in 2021.

Please be sure newly appointed commissioners sign and date their statement. The form to use for this can be found in the "Attachments" section. You will need to upload in both locations.

 Choose a file

33.

Does your commission have any vacancies? If so, how many? If you have no vacancies, enter N/A. *

yes - one

9 of 6000 characters

34. Please complete the Commission Training Table. *

An important requirement of the Certified Local Government program is annual state-sponsored (such as the Preserve Iowa Summit) or state-approved training undertaken by at least one member of the historic preservation commission and/or staff liaison. In this table, provide information about the commissioners' involvement in historic preservation training, listing the name of the conference, workshop or meeting (including online training opportunities); the sponsoring organization; the location and date when the training occurred. Be sure to provide the names of commissioners, staff, and elected officials who attended.

Name of Event	Sponsor Organization	Location	Date	Names of Attendees
Preserve IA	IA State Pre	Virtual	6/3-6/5/21	Dianna Hale

+ Add a row

1 Forms

2 Attachments

3 Portfolio

4 Submit

NEXT >

Dianna Haley


12 of 6000 characters

36. Signature page *



The form to use for this can be found in the "Attachments" section. You will need to upload in both locations.

This question is required.

 Choose a file

Saved

PIZZA PIE-LOOZA AGREEMENT

THIS AGREEMENT, entered into this _____ day of March, 2022 by and between the City of Nevada, Iowa, hereafter referred to as "City" and The Nevada Foundation, a 501(c)(3) entity established under Chapter 504 of the Iowa Business Corporation Act, hereafter referred to as the "Foundation."

WHEREAS, The Nevada Foundation is creating an event, known as Pizza Pie-looza (the "Event") to showcase the City's newly renovated downtown, which is designed to become an annual event; and

WHEREAS, the Foundation is requesting donations of seed money for the first year of the Event to assist with start-up expenses; and

WHEREAS, the City has determined that this Event serves an important public purpose; and

WHEREAS, the City has agreed to provide certain financial assistance to the Foundation in the amount of a one-time donation of **\$12,000**;

NOW THEREFORE, the parties mutually agree as follows:

PARAGRAPH I. EVENT

The Foundation agrees to create, promote and ultimately host the event to be known as Pizza Pie-looza on or about May 14, 2022.

The City reserves the right to determine the method and time the allocated funds will be disbursed to the Foundation.

PARAGRAPH II. EVALUATION AND AUDIT

(A) The funds provided to the Foundation by the City are public funds and are subject to audit and performance evaluation standards to ensure the activities and the expenditures relating thereto are carried out according to the requirements of this agreement and all standards governing grants and disbursements by the City for public purposes. The Foundation agrees to maintain books of account, together with necessary documentation to support all expenditures, particularly those expenditures financed with City funds. The records of the Foundation, including, but not limited to payroll accounts and other records deemed appropriate by the City's Auditor to determine compliance, shall be made available to the City of Nevada and any Auditor acting on behalf of the Foundation at such time or times as the City, in its sole discretion, determines appropriate.

(B) When requested by the City, the Foundation shall provide the City with detailed reports of the Event balance sheet and financial information with respect to the use of City funds. The detailed information shall include an itemized list of expenditures made by the Foundation from the funds provided by the City, supported by vendor invoices or other reliable documentation that

substantiates the amount of the payment, the date paid, the payee and the purpose of the payment.

PARAGRAPH III. DISCRIMINATION

In carrying out the Event, the Foundation shall not discriminate against any employee, volunteer, applicant, program participant or program beneficiary because of race, creed, color, sex, national origin, religion, gender identity sexual orientation or disability.

PARAGRAPH IV. TERMINATION OF AGREEMENT

If, for any cause, the Foundation shall fail to fulfill in a timely and proper manner its obligations under this agreement, or if the Foundation shall violate any of the terms of this Agreement, the City shall have the right to terminate this Agreement by giving written notice by ordinary first-class mail to the Foundation, notifying the Foundation of the termination and specifying the effective date thereof. The notice shall be mailed not less than ten (10) days prior to the effective date of the termination. The City reserves the right to demand and receive a refund of all funds advanced to the Foundation in the event of termination. This Agreement shall not be assigned by the Foundation and shall be binding upon the Foundation's heirs, executors, administrators and successors, if any.

THE NEVADA FOUNDATION

By: _____
Authorized Representative

CITY OF NEVADA, IOWA

By: _____
Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

RESOLUTION NO. 067 (2021/2022)

**A RESOLUTION APPROVING THE AMENDMENT TO THE ECONOMIC DEVELOPMENT
FINANCIAL ASSISTANCE CONTRACT BY HORMEL FOODS CORPORATION/BURKE
MARKETING CORPORATION; THE CITY OF NEVADA; AND THE IOWA ECONOMIC
DEVELOPMENT AUTHORITY – CONTRACT NUMBER:
19-HQJP-007 AND AUTHORIZING THE CITY ADMINISTRATOR TO EXECUTE**

WHEREAS, the Hormel Foods Corporation/Burke Marketing Corporation and the Iowa Economic Development Authority have reached an amended agreement on the previously approved contract (Number 19-HQJP-007); and

WHEREAS, the City of Nevada is a participant in the contract and requires the City to approve of the amendment; and

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Nevada, Iowa approves the Amended Economic Development Financial Assistance Contract by Hormel Foods Corporation/Burke Marketing Corporation; the City of Nevada, and the Iowa Economic Development Authority – Contract Number: 19-HQJP-007 and the Mayor is hereby directed to execute the contact on behalf of the City.

Passed this 14th day of March, 2022.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

Motion by Council Member __, seconded by Council Member __, that Resolution No. 067 (2021/2022) be adopted.

Ayes: —
Nays: —
Absent: —

The Mayor declared Resolution No. 067 (2021/2022) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 067 (2021/2022) at the regular Council Meeting of the City of Nevada, Iowa, held on the 14th day of March, 2022.

Kerin Wright, City Clerk

CONTRACT AMENDMENT

RECIPIENT:	Hormel Food Corporation and Burke Marketing Corporation
CONTRACT #:	19-QHJP-007
AMENDMENT #:	1
EFFECTIVE DATE:	October 22, 2021

THIS CONTRACT AMENDMENT is made by and among the **IOWA ECONOMIC DEVELOPMENT AUTHORITY**, (hereafter "**IEDA**"), 1963 Bell Avenue, Suite 200, Des Moines, IA 50315, an agency of the State of Iowa, **Hormel Foods Corporation and Burke Marketing Corporation** ("**Recipient**"), 1 Hormel Place, Austin, MN 55912, and **City of Nevada** ("**Community**"), 1209 6th Street, Nevada, IA 50201.

WHEREAS, Recipient, has requested that the Project Completion Date be extended.

WHEREAS, the **IEDA BOARD** approved an extension, effective as of the Effective Date stated above, and

NOW, THEREFORE, the Contract referenced above is amended as follows:

1. REVISION OF EXHIBIT D: "JOB OBLIGATIONS." Exhibit D is amended to revise the Project Completion Date. Details of this change are reflected in the attached Revised Exhibit D which is hereby incorporated by this reference and made a part of this Contract Amendment.

FOR RECIPIENT:

Chad Randick
SIGNATURE

Chad Randick, President
PRINT/TYPE NAME, TITLE

3/7/2022
DATE

FOR IEDA:

Deborah V. Durham, Director

DATE

FOR COMMUNITY:

SIGNATURE

PRINT/TYPE NAME, TITLE

DATE

EXHIBIT D – JOB OBLIGATIONS
Revised on October 22, 2021

Recipient: Hormel Foods Corporation and Burke Marketing Corporation
Community: City of Nevada
Contract Number: 19-HQJP-007

This Project has been awarded Project Completion Assistance and Tax Incentives from the High Quality Jobs Program (HQJP) – Tax Credit Component. The chart below outline the contractual job obligations related to this Project.

Data in the “Employment Base” column has been verified by IEDA and reflects the employment characteristics of the facility receiving funding before this award was made. Jobs to be retained as a part of this Project must be included in these calculations.

Data in the “Jobs To Be Created” column outlines the new full-time jobs (including their wage characteristics) that must be added to the employment base and, if applicable, statewide employment base as a result of this award.

At the Project Completion Date and through the Maintenance Period Completion Date, the Recipient must achieve, at a minimum, the numbers found in the “Total Job Obligations” column.

HQJP JOB OBLIGATIONS		Employment Base	Jobs To Be Created	Total Job Obligations
Project Completion Date:	September 30, 2024 September 30, 2022			
Maintenance Period Completion Date:	September 30, 2023 September 30, 2024			
Total employment at project location		339	210	549
Average wage of total employment at project location		\$24.06		
Qualifying Laborshed Wage threshold requirement (per hr)		\$24.95 (120%)		
Number of jobs at or above qualifying wage		83	52	135
Average Wage of jobs at or above qualifying wage		\$41.69		

Notes re: Job Obligations

1. When determining the number of jobs at or above the qualifying wage, wages will include only the regular hourly rate that serves as the base level of compensation. The wage will not include nonregular forms of compensation such as bonuses, unusual overtime pay, commissions, stock options, pension, retirement or death benefits, unemployment benefits or other insurance, or other fringe benefits.
2. Employment Base includes 0 “Retained Jobs”.

If the Recipient uses or proposes to use a non-standard work week (8 hours a day, 5 days a week, 52 weeks a year including holidays, vacation and other paid leave), check the box below and describe that alternative schedule. The alternative schedule must meet the requirements of 261 IAC 173.2. If the box is not checked or if no alternative schedule is provided, IEDA will consider “*Full-time Equivalent (FTE) Job*” to mean the employment of one person for 8 hours per day for a 5-day, 40-hour workweek for 52 weeks per year, including paid holidays, vacations and other paid leave.

☐ The Recipient shall use an alternative work week for purposes of its employees described in the Contract. The alternative work week is as follows: [description].

Sufficient Benefits Deductible Requirements

Recipient shall provide Sufficient Benefits with a maximum deductible of \$1,250 for single coverage or \$2,500 for family coverage.



Item # 7A
Date: 3/14/22

► 5525 Merle Hay Road | Suite 200
Johnston, IA 50131
Main 515.278.2913 + Fax 713.965.0044

► HRGREEN.COM

March 9, 2022

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. 9

Dear Jordan:

Attached is an electronic copy of Payment Application No. 9 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:** No work completed this period;
- **Site Work:** No work completed this period; Stored Materials;
- **120-Administration Maintenance Building:** No work completed this period, Stored Materials;
- **210-Headworks:** Concrete walls;
- **320-Oxidation Ditches:** Rebar, Concrete walls, Stored Materials;
- **320-Oxidation Ditches Flow Splitter:** No work completed this period, Stored Materials;
- **350-Secondary Treatment Building:** Concrete walls, Terminal heat transfer units, Stored Materials;
- **360-Secondary Treatment Chemical Storage Building:** Terminal heat transfer units, Stored Materials;
- **380-Secondary Clarifiers:** Rebar, Stored Materials;
- **390-Return Pump Station:** Terminal heat transfer units, Stored Materials;
- **420-UV Disinfection Building:** Terminal heat transfer units;
- **520-Aerobic Digesters:** Concrete walls & base slab, Pressure relief valves, WAS & DSL wall piping, Stored Materials;
- **550-Solids Processing Building:** Terminal heat transfer units, Stored Materials;
- **570-Biosolids Pumping Building:** Terminal heat transfer units, Stored Materials;
- **580-Biosolids Storage Tanks:** No work completed this period.

The total for Pay Application No. 9 is \$381,163.59. As of this Pay Application, WBCI has been paid 20.9% of the current contract price (not including retainage withheld). As of this Pay Application, approximately 38% 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. 9. We have verified that certified payroll records for the corresponding pay application period are received and conforming.

Therefore, we recommend full payment of Payment Application No. 9 as submitted by Williams Brothers Construction Inc. Please execute the pay application and distribute copies to all parties.



► Mr. Jordan Cook
Page 2 of 2
3/9/2022

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 black ink, appearing to read 'Michael Roth'.

Michael Roth, P.E.
Senior Project Manager

Enclosure

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

J:\2016\160473.02\Construction\Payment\Pay_Estimates\#9\ltr-030922-WWTF_Impr_Phase_2-
Pay_Request_9_recommendation.docx

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE 1 OF PAGES

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

PROJECT

Nevada WWTF Improvements Phase 2
62512 270th Street
Nevada, IA 50201Application No. 9
Period To: February 28, 2022
PROJECT NOS.:Distribution to:
OWNER
ENGINEER

FROM CONTRACTOR:

Williams Brothers Construction Inc. VIA ENGINEER HR Green Inc.
P.O. Box 1366
Peoria, Illinois 61654Phone: 515-278-2913
Fax:

Appl date February 28, 2022

CONTRACTOR

CONTRACT FOR: General Ph 309/688-0416; Fax 309/688-0891

Johnston, IA 50131

Contract date:
Substantial completion date:
Invoice 2 22 542 9

email -- (Jacob.Lee) (Kurtis) @wbci.us

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 10,013.27

3. CONTRACT SUM TO DATE (LINE 1 +2) 35,860,013.27

4. TOTAL COMPLETED AND STORED TO DATE 7,877,979.80
(Column G on G702)

5. RETAINAGE:

a. 5 % of 100% of Contract (344,422.12)
(Columns D + E on G703)b. 5 % of Stored Material (49,476.87)
(Columns F on G703)Total Retainage (Line 5a + 5b or
Total in Column I of G703) 0.006. TOTAL EARNED LESS RETAINAGE (393,898.99)
(Line 4 less Line 5 Total) 7,484,080.817. LESS PREVIOUS CERTIFICATES FOR PAYMENT (7,102,917.22)
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE 381,163.59

9. BALANCE TO FINISH, INCLUDING RETAINAGE 28,375,932.46
(Line 3 less Line 6)

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	10,013.27	
Total approved this Month		
TOTAL	10,013.27	0.00
NET CHANGES by Change Order		10,013.27

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: *Jacqueline Smith* Date: February 28, 2022Bx: *Jacqueline Smith* TreasurerState of Illinois
County of Peoria

Subscribed and sworn to before me this day of

February 28, 2022

Notary Public:

"OFFICIAL SEAL"

JACOB K. LEE

My Commission expires:

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

381,163.59

(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:

Date:

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.

Item # 7B
Date: 3/14/22

Kerin Wright

From: Alex Foley <afoley@region12cog.org>
Sent: Wednesday, March 2, 2022 3:40 PM
To: Kerin Wright
Subject: Nevada Microenterprise Application Documents
Attachments: Nevada Duplication of Benefits Resolution.docx; Nevada FEDERAL ASSURANCES SIGNATURE PAGE.doc; CDBG-CV_Policies_January2021.pdf; HUD 2880 Form.PDF

Follow Up Flag: Follow up
Flag Status: Flagged

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

Good Afternoon Kerin,

I have attached a couple of forms that the city council will need to sign off on at the next city council meeting. The Resolution is to adopt the CDBG-CV policies and the others are standard HUD required documents. If you have any questions please let me know.

Respectfully,

Alex Foley
Regional Planner
Region XII Council of Governments
1009 E. Anthony Street
Carroll, IA 51401
afoley@region12cog.org
(712) 792-9914

Resolution No. 068 (2021/2022)
Resolution Adopting Duplication of Benefits Policies and Procedures

Whereas, the attachment to this Resolution sets forth the City's Duplication of Benefits Policies and Procedures; and,

Whereas, a true and correct copy of the Duplication of Benefits Policies and Procedures is attached hereto and incorporated by this reference; and

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

That said Policy attached hereto is hereby adopted and that all officers, employees, and other agents of the City of Nevada are directed to comply with the Policy Statement for Duplication of Benefits Policies and Procedures and that the City Clerk shall post and publicize said policy as directed therein and to do all things necessary in furtherance of the purpose of this resolution.

PASSED AND ADOPTED THIS 14th DAY OF MARCH, 2022.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Moved by Council Member __, seconded by Council Member __, that Resolution No. 068 (2021/2022) be adopted.

AYES: —
NAYS: —
ABSENT: —

The Mayor declared Resolution No. 068 (2021/2022) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 068 (2021/2022) at the regular Council Meeting of the City of Nevada, Iowa, held on the 14th day of March, 2022.

Kerin Wright, City Clerk

State of Iowa

Community Development Block Grant Coronavirus (CDBG-CV)

Duplication of Benefits Policies and Procedures

I - INTRODUCTION

On March 27, 2020, the Coronavirus Aid, Relief, and Economic Security Act (Public Law 116-136) (CARES Act) was signed into law, making CDBG coronavirus (CDBG-CV) funds available to the U.S. Department of Housing and Urban Development (HUD) in addition to individuals, business, education, and other federal agencies as part of the \$2.2 trillion bill. CDBG-CV dollars were allocated to current CDBG grantees with the intention to help communities fund the additional costs of the COVID-19 (coronavirus) pandemic.

For Fiscal Year 2020, HUD allocated \$31,367,906 of CDBG-CV funds to the State of Iowa non-entitlement areas through the Iowa Economic Development Authority (IEDA).

Unlike annual CDBG allocations, all CDBG-CV funds must support activities that “prevent, prepare for, and respond to coronavirus”. Specific regulations for CDBG and CDBG-CV funds used for this purpose are detailed in the Federal Register *Notice of Program Rules, Waivers, and Alternative Requirements Under the CARES Act for Community Development Block Grant Program Coronavirus Response Grants, Fiscal Year 2019 and 2020 Community Development Block Grants, and for Other Formula Programs*. (FR-6218–N-01 “CDBG CARES Program Notice”)

The CDBG CARES Program Notice requires that grantees ensure that Duplication of Benefits (DOB) does not occur for CDBG-CV and applicable Fiscal Year 2019 and 2020 CDBG funds, including the creation of policies and procedures.

The Iowa IEDA Accounting and Community Investments teams are committed to the effective management of CDBG and CDBG-CV. This document establishes a set of policies and procedures to prevent DOB and IEDA will be updated periodically to incorporate changes in the CDBG-CV Grant program.

CARES ACT REQUIREMENTS

The CARES Act requires HUD to ensure that there are adequate procedures in place to prevent any duplication of benefits as required by federal regulations under the Robert T. Stafford Disaster Relief and Emergency Assistance Act (“Stafford Act”). The Stafford Act says that grantees must analyze assistance to prevent a federal grant from paying costs that have already been paid for, or will be paid for, by another Federal program, insurance, or other sources.

To comply with the CARES and Stafford Acts, all CDBG-CV grantees, including the State of Iowa and their unit of local government (UGLG) and other grantees, are required to develop and maintain adequate policies and procedures to prevent DOB.

Preventing DOB generally means that grantees may not use CDBG-CV funds for costs already fully covered by other programs.

The CARES Act requires that all CDBG-CV grantee DOB policies and procedures address (individually or collectively) each activity or program.

These CDBG-CV DOB policies and procedures also apply to the use of fiscal year 2019 and 2020 formula CDBG funds for activities to prevent, prepare for, and respond to coronavirus.

III.B.9. Duplication of Benefits

The CARES Act requires HUD to ensure that there are adequate procedures in place to prevent any duplication of benefits as required by section 312 of the Stafford Act, as amended by section 1210 of the Disaster Recovery Reform Act of 2018 (division D of Public Law 115–254; 42 U.S.C. 5121 et seq.).

A grantee is required to develop and maintain adequate procedures to prevent a duplication of benefits that address (individually or collectively) each activity or program. A grantee's policies and procedures are not adequate unless they include, at a minimum: (1) A requirement that any person or entity receiving CDBG–CV assistance (including subrecipients and direct beneficiaries) must agree to repay assistance that is determined to be duplicative; and (2) a method of assessing whether the use of CDBG–CV funds will duplicate financial assistance that is already received or is likely to be received by acting reasonably to evaluate need and the resources available to meet that need. CDBG CARES Program Notice

ENABLING LEGISLATION

CARES ACT

The Coronavirus Aid, Relief, and Economic Security Act CARES Act was signed on March 27, 2020 as Public Law 116-136. The act allows HUD to modify some CDBG program rules and authorizes the Secretary of HUD to grant waivers and alternative requirements to 24 CFR 570.481(a)(2).

Prevention of DOB is a requirement per the CARES Act and corresponding HUD Federal Register Notice of Program Rules, Waivers, and Alternative Requirements Under the CARES Act for Community Development Block Grant Program Coronavirus Response Grants, Fiscal Year 2019 and 2020 Community Development Block Grants, and for Other Formula Programs. (FR–6218–N–01)

Grantees must prevent Duplication of Benefits as required by Section 312 of the Stafford Act, as amended by section 1210 of the Disaster Recovery Reform Act of 2018.

STAFFORD ACT

The COVID-19 pandemic is an emergency of sufficient severity and magnitude to warrant an emergency declaration for all states, tribes, territories, and the District of Columbia pursuant to section 501(b) of the Robert T. Stafford Disaster Relief and Emergency Assistance Act, 42 U.S.C. 5121-5207, as amended (the “Stafford Act”).

DOB is regulated by Section 312 of the Stafford Act, as amended by section 1210 of the Disaster Recovery Reform Act of 2018 (division D of Public Law 115-254; 2 U.S.C. 5121 et seq.).

The Stafford Act prohibits recipients of federal disaster grants from receiving financial assistance under any other program, or from insurance or any other source, for the same disaster loss.

Stafford Act

Sec. 312. Duplication of Benefits (42 U.S.C. 5155)

(a) General Prohibition –

The President, in consultation with the head of each Federal agency administering any program providing financial assistance to persons, business concerns, or other entities suffering losses as a result of a major disaster or emergency, shall assure that no such person, business concern, or other entity will receive such assistance with respect to any part of such loss as to which he has received financial assistance under any other program or from insurance or any other source.

DRRA

The Disaster Recovery Reform Act of 2018 (DRRA) Public Law No: 115-254 amending the Stafford Act amends DOB in the Stafford Act for disasters occurring between 2016 and 2021 and no longer applies to any DOB analysis after October 5, 2023. by allowing loans to be considered non-duplicative.

The DRRA includes certain exceptions for subsidized loans in the calculation of DOB. Specific questions related to the applicability of subsidized loans for DOB calculation should be directed to IEDA staff.

UNIFORM ADMINISTRATIVE REQUIREMENTS, COST PRINCIPLES, AND AUDIT REQUIREMENTS FOR FEDERAL AWARDS

2 CFR Part 200 requires that costs for federal grants must “be necessary and reasonable” and applies to all CDBG and CDBG-CV funding. These requirements prohibit using a federal grant for costs that have already been or will be paid from another source, and that the costs are considered reasonable if they do not “exceed that which would be incurred by a prudent person under the circumstances prevailing at the time the decision was made to incur the cost.”

Within DOB policies and procedures, grantees must verify that additional funding will not duplicate payments, and that the costs are both accurate and within a market-rate or practical standard for specific work or products. When evaluating costs, grantees are encouraged to consider questions such as, “Is there a need for the assistance? Is the cost necessary for an eligible activity? Does it meet program standards?”

II - ROLES AND RESPONSIBILITIES

IEDA

Iowa Economic Development Authority (IEDA), also referred to as “the state”, is the recipient of State CDBG and CDBG-CV funding from HUD that is distributed to both entitlement and non-entitlement units of government in order to prevent, prepare for and respond to coronavirus. The structure and process of distribution is summarized in the state’s CDBG Method of Distribution.

IEDA is responsible for ensuring that entitlement and non-entitlement units of government that receive CDBG or CDBG-CV funds to prevent, prepare for, and respond to coronavirus comply with this DOB Policy and Procedure. IEDA is responsible for the administration, revision, interpretation, and application of this document.

ENTITLEMENTS

Entitlement jurisdictions receive direct CDBG and CDBG-CV allocations from HUD but may also receive additional funds from IEDA.

HUD Entitlement entities may create their own DOB policies and procedures or adopt IEDA’s DOB policies and procedures for the implementation of CDBG and CDBG-CV funds. If the entitlement unit of government uses its own DOB policies and procedures, it must clearly define how the entity will research potential DOB, calculate DOB, and collect all DOB documentation for each program. Entitlement entities’ DOB policies and procedures must be approved by IEDA before funds will be allocated.

NON-ENTITLEMENTS (UGLG)

Non-Entitlement jurisdictions (also referred to as “Units of General Local Government” (UGLG)) apply to IEDA for CDBG and CDBG-CV funding. Funding for non-entitlement entities may be administered by the region’s Council of Government (COG) or a qualified entity as determined by IEDA.

IEDA’s DOB policies and procedures must be accepted and utilized by non-entitlement entities, even if policies and procedures will be carried out by a regional council of governments (COG) or other subrecipient. The non-entitlement entity procedures are provided in this document.

Subgrantees can be entitlements or non-entitlements, or other organizations, who receive CDBG or CDBG-CV directly from IEDA.

Recipient Organizations run programs using CDBG or CDBG-CV funds for Grantees. These are often non-profit organizations but can be any organization type that is eligible to receive HUD funding.

Beneficiaries directly receive CDBG-funded goods and services that meet a national objective. Beneficiaries may be individuals or households/families.

METHOD OF DISTRIBUTION

IEDA is required to share Method of Distribution (MOD) information with potential applicants. *24 CFR 91.320(k)(1)(i); 24 CFR 570.490(a)(2).*

IEDA took potential DOB into account in the creation of eligible activities to prevent, prepare for, and respond to coronavirus within the CDBG-CV MOD. The MOD for CDBG-CV describes the program types that are eligible for CDBG-CV funding from IEDA, in order of priority. Each activity type will have different types of potential DOB sources and risks.

ENTITLEMENTS

Iowa entitlement jurisdictions submitted applications to IEDA stating what activities would be funded by CDBG-CV. IEDA's review considers concurrent CDBG-CV funding given directly to entitlements by HUD when analyzing potential DOB.

NON-ENTITLEMENTS

IEDA will request applications and fund only programs described in the MOD. UGLGs must look for potential DOB based on the funded program(s).

The State's Method of Distribution is available here: (INSERT HYPERLINK)

III DUPLICATION OF BENEFITS

DEFINITION

Duplication of Benefits (DOB) occurs when Federal financial assistance is provided to a person or entity through a program to address losses resulting from a Federally-declared emergency or disaster, and the person or entity has received (or would receive, by acting reasonably to obtain available assistance) financial assistance for the same costs from any other source.

A Duplication of Benefits occurs when:

- A Beneficiary receives assistance, and
- The assistance is from multiple sources (i.e. private insurance, SBA, PPP, non-profits, City, State, etc.), and
- The assistance amount exceeds the total need for a specific purpose.

DOB is considered for the program, family, or individual beneficiary receiving financial assistance. In other words, DOB is considered for those incurring the costs paid by CDBG funding, not necessarily those distributing or administering funds.

TYPES OF ASSISTANCE

Assistance considered to be a potential DOB includes:

- Cash awards
- Insurance proceeds
- Grants
- Awards or assistance under local, state or federal programs, and private or nonprofit organizations
- Other HUD grants (e.g. HOME, ESG, ESG-CV, HOPWA)

Assistance not considered to be a potential DOB includes:

- Personal assets such as money in a checking or savings account (excluding insurance proceeds or other assistance deposited into the applicant's account)
- Declined or cancelled loans
- Private loans
Forgivable /government-subsidized loans (provided that all Federal assistance is used toward a loss suffered as a result of a major disaster or emergency). Note: CDBG-CV funds do not need to be used to pay down SBA loans
- Unemployment benefits
- Retirement accounts
- Credit cards and lines of credit
- In-kind donations (although these non-cash contributions known to the grantee reduce total need)
- Assistance provided for a different purpose than the CDBG-eligible activity, or a general, non-specific purpose (e.g., "disaster relief/recovery") and not used for the same purpose
- Funds received for a different disaster declaration other than the coronavirus pandemic

- Funds not available to the applicant, like when insurance funds must be used for a forced mortgage payoff

Potential DOB will vary by program type. Subgrantees in Iowa should pay special attention to the following potential sources of coronavirus pandemic benefits:

<https://files.hudexchange.info/resources/documents/CARES-Act-Programs-CDBG-Awareness-Duplication-Benefits.pdf>

ORDER OF ASSISTANCE

“Order of Assistance” analysis for DOB does not apply to CDBG-CV funds. Program funds can be awarded to beneficiary regardless of other awards or assistance sought by the beneficiary as long as a need for assistance exists and the CDBG-CV award does not or will not duplicate any other form of eligible assistance.

DOB RISK

The risk of DOB occurring varies by program activity and application process. For example, a small business grant program that will approve \$30,000 grants for job retention, in a period of time when many businesses are eligible for other sources of assistance, will require more scrutiny and documentation than a public services program using \$8,000 of CDBG-CV for PPE to be used by employees in a senior center.

The level of risk of DOB informs the level of required documentation. For example, low-risk public services may solely require a self-certification that the beneficiary did not receive duplicative benefits. On the contrary, business or rental assistance, may require more detailed analysis and evaluation of potential DOB.

To comply with the federal prohibition against the duplication of disaster benefits, Grantees must ensure that all DOB policies and procedures are followed within recipient organizations and/or administering agencies. Monitoring, training, and other assistance may be needed by recipient organizations, with particular attention on programs with a high risk of DOB.

DOB MONITORING/REVIEW

Subgrantees are responsible for monitoring and overseeing programs to ensure compliance with all program rules and regulations, including DOB.

In addition, IEDA will monitor both entitlement and non-entitlement entities for DOB compliance in addition to typical CDBG or CDBG-CV program monitoring. Programs with a higher risk of DOB or higher individual funding amounts will have a higher amount of examination by IEDA. The level of monitoring is defined in each subgrantee’s grant agreement with IEDA.

NON-ENTITLEMENT DESK MONITORING REQUIREMENTS

For programs with a low risk of DOB, IEDA will examine at least **5% of all intake and DOB calculation documentation** chosen at random. These will typically be public service activities.

For programs that award higher amounts of funding per beneficiary and/or have a high risk of DOB, IEDA will examine at least **20% of assistance for DOB documentation** at random.

IV – IEDA DOB PROCEDURES

All IEDA CDBG-CV subgrantees must have a DOB policy that analyzes and documents that subrecipients, assisted individuals or families, businesses, and other entities that receive CDBG-CV assistance have not previously received, or will not receive, duplicative assistance from another source before CDBG-CV assistance is provided.

Entitlement subgrantees may utilize their own DOB policies and procedures OR adopt IEDA's DOB policies and procedures. If entitlement subgrantees will use their own DOB policies and procedures, these policies and procedures must be submitted to IEDA prior to the allocation of funding.

Non-entitlement subgrantees must accept and utilize IEDA's policies and procedures for DOB.

All subgrantees will:

- Identify and calculate the total DOB
- Identify the additional assistance received for the same purpose/activity
- Recapture funds if necessary

APPENDIX 1: IEDA DOB PROCEDURES

Required to be utilized by all non-entitlement subgrantees

Subgrantees must show a duplication of benefits analysis before providing CDBG-CV assistance and should only pay for unmet needs/needs not met by other sources of assistance. Subgrantees are required to maintain adequate documentation justifying the compliance with these DOB procedures in accordance with all other recordkeeping and documentation requirements.

INFORMATION SHARING

Due to the high volume of federal, state, local and private programs and activities responding to the impact of COVID-19 within the State of Iowa, all programs must include an information sharing agreement (*Consent to Release Form*) to allow the subgrantee to share any DOB-related data with other subgrantees, entitlement jurisdictions, and the State to protect against DOB from occurring.

DOB RISK

Based on the specific program(s) carried out by a subgrantee, they will be responsible for different levels of protection against DOB. The State of Iowa has identified activities as either being “high” or “low” risk for DOB. High risk activities may include activities such as business or rental assistance and low activities may include activities such as foodbanks or other public services.

Beneficiaries of all high-risk activities are required to execute a DOB Certification and Subrogation Agreement with the beneficiary.

All applicant information will be collected by grantees and provided to IEDA upon request.

DOB INFORMATION SHOULD BE PROVIDED TO IEDA AS INSTRUCTED IN IOWAGRANTS.GOV. DOB EVALUATION PROCESS

STEP 1: REVIEW LOCAL, STATE, FEDERAL ASSISTANCE PROGRAMS

Research potentially duplicative funding sources on a local, program level to manage DOB risk. Maintain a list of potential duplicative funding sources and structure program applications in a manner to identify potential duplicative sources.

Subgrantees should cross reference applications and program guidelines for each program against this list of potential sources of DOB to ensure that the program is adequately monitoring for instances of DOB.

IEDA will make available on its website a list of potential duplication of benefits already identified.

STEP 2: CERTIFICATION BY BENEFICIARY

Each beneficiary of CDBG-CV funds will list other sources of assistance and sign a DOB certification form as well as *Consent to Release* form/certification. Forms may vary by program type and may be combined with existing certification forms for CDBG.

High risk activities require that the beneficiary also sign a subrogation agreement.

STEP 3: REVIEW OF COST REASONABLENESS

Subgrantees must evaluate costs and determine that they are “reasonable” and “necessary” per 2 CFR 200. Proposed costs must be accurate and within a market-rate or practical standard for specific work or products. They must also be a necessary component to the core project.

STEP 4: ASSESS THE AMOUNT OF NEED BASED ON THE TOTAL COST FOR THE ACTIVITY

Identification of total need (e.g. total cost)

STEP 5: CALCULATION OF ADDITIONAL ASSISTANCE

The subgrantee determines which financial assistance sources it must exclude as duplicative and non-duplicative for the DOB calculation. Subgrantees must exclude amounts that are:

- Provided for a different purpose; or
- Provided for the same purpose (eligible activity), but for a different, allowable use (cost).

STEP 6: CALCULATION OF UNMET NEED

Once a grantee has determined the total need and the total assistance, it must calculate the difference between these amounts. This amount is the maximum allowable award of CDBG-CV to the beneficiary. (The “unmet need”.)

STEP 7: AWARD OF FUNDING WITH PAYBACK CLAUSE

If a beneficiary subsequently receives a duplicative benefit, it must repay the subgrantee either directly or through the administering entity, if present. A clause requiring payback of DOB must be in all CDBG-CV contracts.

In the event that additional funds are determined to be a DOB, funds will be withheld from future pay requests or, if all funds have been expended, the beneficiary will be required to repay the funds.

EXAMPLES

1. CDBG-CV funding a different purpose (cost) than a subsidized loan. Not a DOB.

Pete’s Pella Bistro, a for-profit business, shut down because of the COVID-19 emergency and disaster declarations. The Bistro owners applied for and received an SBA Paycheck Protection Program (“PPP”) loan to help keep staff employed. The loan will be fully forgiven if the funds are used for payroll costs, interest on mortgages, rent, and utilities (at least 60% of the forgiven amount must have been used for payroll). They are now applying for CDBG-CV assistance.

There is no DOB if:

- The CDBG grantee provides CDBG-CV for costs of CDBG-eligible activities that are not one of the eligible uses of SBA PPP loans (e.g. payroll, employee health insurance, mortgage interest, rent, utilities, interest on debt obligations) AND
- The Bistro has not received financial assistance for that cost from some other source AND
- Financial need still remains for the business for costs not eligible to be covered by the SBA PPP loan.

The Bistro needs working capital for masks and sanitizer for the staff to begin table service. As this was not a cost covered by the SBA PPP loan, CDBG-CV may be used to assist the business.

2. Calculating DOB for the same type of costs.

The McCord family has a loss of income due to one parent’s workplace shutting down for four months due to coronavirus-related restrictions. The McCords qualify as low-income (under 80%

of the area median income) under the County's 2020 HUD income limits and are applying for Jasper County's CDBG Rental Assistance Program. The County CDBG program will pay for up to three months of emergency rental assistance up to a \$2,500 limit per household.

The County calculates DOB by:

- Assessing need.
 - The McCord's monthly rent is \$1,000/month.
$$\text{Total need} = \$1,000 \times 3 = \$3,000$$
- Determining potential duplicative costs, or other sources that have been/will be used to pay all or part of the family's \$3,000 rent cost.
 - The family will receive \$300 for rent from a State of Iowa CARES Act assistance program through their town.
 - The McCords indicate that \$200/month has also been pledged by the local Community Action Agency for rent assistance.
$$\$200 \times 3 \text{ months} = \$600$$

$$\$300 + \$600 = \$900 \text{ total assistance from other sources}$$
- Calculating the maximum monthly award to avoid DOB. This is the amount left to meet the family's rent need after factoring in the other funding sources.
$$\$3,000 \text{ (total need)} - \$900 \text{ (assistance from other sources)} = \$2,100 \text{ total maximum CDBG assistance for rent.}$$

$$\$2,100 \text{ is under the County's } \$2,500 \text{ CDBG program limit for assistance so the family is awarded the full } \$2,100, \text{ paid as } \$700/\text{month directly to the landlord.}$$
- Documenting DOB compliance.
The County retains all DOB determination calculations, documentation of total rent need and other assistance amounts.

3. Certifying low-risk DOB.

The City of Muscatine is awarding CDBG-CV funds to a local food pantry to help pay for the additional staffing needed to keep up with increased food need in the community due to the coronavirus pandemic.

The food pantry has added an additional statement to the intake form that the person or household receiving the food assistance:

- Has been financially or otherwise negatively impacted by the COVID-19 (coronavirus pandemic)
- Lists the other food assistance amounts received or expected to be received this month. e.g. Food Assistance Program (SNAP); Women, Infants, & Children (WIC); Child and Adult Care Food Program (CACFP)

- Has individual or household food needs remaining even if receiving additional food assistance.

DOCUMENTATION

Grantee must adequately document the cost charged to the Federal award. See 2 CFR 200.403(g).

GRANTEE DOB DOCUMENTATION MUST INCLUDE THE FOLLOWING:

1. *PROGRAM DESCRIPTIONS*

Program descriptions must, at minimum, include the HUD national objective, a description of program beneficiaries, and anticipated funding per organization / beneficiary.

2. *ANALYSIS OF RISK OF DOB PER PROJECT*

Risk will be considered based on the number of potentially duplicative funding sources on a local level, the amount of funding per beneficiary, on-site and desk monitoring frequency, and the potential for additional financial assistance in the future for the same program and purpose.

3. *EVALUATION PROCESS OF DOB PER PROJECT AND BENEFICIARY*

Process should identify which grantee staff will conduct each DOB step.

V - RESOURCES

HUD GUIDANCE

- MEMO: CDBG CORONAVIRUS RESPONSE GRANTEE RESOURCES RELATED TO PREVENTING DUPLICATION OF BENEFITS (PDF)
- SUMMARY OF PRIMARY CDBG ACTIVITY CATEGORIES TO SUPPORT CORONAVIRUS (PDF)
- CARES ACT PROGRAMS THROUGH SBA, FEMA, IRS, TREASURY, USDA, AND HHS FOR CDBG GRANTEE AWARENESS FOR DUPLICATION OF BENEFITS (PDF)
- CDBG-CV COVID-19 FACT SHEET (PDF)
- UPDATES TO DUPLICATION OF BENEFITS REQUIREMENTS UNDER THE STAFFORD ACT FOR COMMUNITY DEVELOPMENT BLOCK GRANT (CDBG) DISASTER RECOVERY GRANTEES

RESOLUTION NO. 069 (2021/2022)

RESOLUTION DECLARING INTENT TO PROVIDE ECONOMIC DEVELOPMENT
SUPPORT TO DEVELOPMENT PROPERTY AT 1521 S G AVENUE

WHEREAS, the City of Nevada has accumulated TIF set-aside housing funds that must be purposed for the expenditures and projects that benefit Low-and-Moderate Income families, as required under Chapter 403 of the Iowa Code; and

WHEREAS, A local government is authorized under Section 403.22 (2)(c) of the Code of Iowa to provide grants, credits or other direct assistance to low-and-moderate income families living within or outside the urban renewal area, but within the area of operation of the municipality; and

WHEREAS, the City of Nevada finds it advantageous to support individual developers for the purpose of improving, maintaining and creating an availability of affordable living quarters within the community; and

WHEREAS, the City of Nevada has TIF Low-and-Moderate Income Set-Aside available for purposes outlined above and govern the distribution of said accumulated funds.

WHEREAS, The WB Realty (the "Developer") has proposed to undertake a residential project (the "Project") on the property (the "Property") situated at 1521 S G Avenue in the City; and

WHEREAS, the Project will include the conversion of the Budget Inn Hotel into Low and Moderate Housing units; and

WHEREAS, the Developer has requested the City declare its intent to support the project and provide future fiscal support to the Project through an economic development grant (the "Grant") in the amount of \$20,000; and

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 provide support to the Project, the City will agree to fund an economic development grant to the Developer for the Project equal to \$20,000

C) The City's economic development grant to the Developer will be considered it's contribution for any future grants that are applied for by the Developer.

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. 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 this 14th day of March, 2022.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Motion by Council Member __, seconded by Council Member __ that Resolution No. 069 (2021/2022) be adopted.

Ayes: -
Nays: -
Absent: -

The Mayor declared Resolution No. 069 (2021/2022) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 069 (2021/2022) at the regular Council Meeting of the City of Nevada, Iowa, held on the 14th day of March, 2022.

Kerin Wright, City Clerk

City Administrators Report

February 24-March 10, 2022

Fieldhouse:

This will be on the agenda for the public hearing and to decide who will win the contract. As you saw in my previous report HPC (Harold Pike Construction) was the lowest bid with the alternates needed for the fieldhouse. We will finally be able to move forward and break ground after this.

Hotel to Apartments

This resolution of intent will be on the agenda for Monday evening to support the conversion of hotel in to Low-and-Moderate Income Housing. As I mentioned in my last report, the \$20k will be coming out of our LMI set aside funds we have collected from other projects.

Sponsored Project

We received good news from the Army Corp of Engineers, we are allowed to work on Harrington Park so we will be moving forward with our original plans to mitigate the issues we are having at Harrington Park as well as the re-shaping of West Indian Creek to help with Sediment and Erosion control. We have had several problems and there is a lot of debris. This should be an added value of attraction when all said and done.

Pizza Pie-looza

We have been selling tickets and planning for this event weekly. We have been able to set up a plan of attack for vendors as of last night. Ray and Ryan were able to visit 95% of the businesses downtown and so far, it has been extremely positive.

Human Services:

Had a great meeting with Barb, Sandy and Mayor to discuss the Ad Hoc document, I feel there has been quite a bit gained this year working on this and am looking forward to sharing this with all of you.

Updates:

Verbio Agreement

Received Verbio's questions and responses back. Document is in our court now. Hoping to have it to our attorneys by the end of next week in order to have it on the March 28th agenda.

Burke Agreement

Had a great in-person meeting with Burke, we are both working on certain pieces of the agreement so we can hopefully have it done by May.

Design:

Mainstreet design will be sharing their presentation of the downtown streetscape on Monday, very excited to see this as we have needed some things to spruce up our new beautiful downtown.

Ordinances:

Current meetings; workshops.

Leadership Nevada:

Had a great time visiting and showing off the City's assets, very successful day with many questions.



STAFF MEETING AGENDA

Monday, March, 7 @ 9:00 A.M

A. Business

a. City Administrator

- i. Teen Maze-Volunteers, 2022
- ii. Pizza Pie-Looza
- iii. Leadership Academy
- iv. Carbon Pipeline
- v. Burke Discussion
- vi. Verbio WW Agreement
- vii. Housing Developments
- viii. Engineering
- ix. Safety Training
- x. LMI Funds
- xi. Fieldhouse bid
- xii. Journal Publication
- xiii. Volunteering Sheet
- xiv. IMMI-Next Week



MEMO

To: Nevada Mayor and City Council

From: Larry Stevens, PE

Subject: Monthly Project Update from HR Green

Date: March 10, 2022

On-Call Engineering Services – 40100100

HR Green provided the following on-call services:

- HR Green is continuing to work with City staff to address concerns with a proposal to downsize their detention pond.
- Verbio has also submitted a revised plan to construct a paved truck staging area parallel with 590th Street between their two accesses. The City and HR Green staff are reviewing the latest proposal.

Central Business District Infrastructure Improvements – 180306

- All work has been substantially completed.
- A punchlist of items to be corrected has been provided to the Contractor.
- Corrective work will be completed this spring.

Sponsored Projects - 191900

Nevada Sponsored Project Concept Design – 191900.02

- HRG staff met with Tim and Jordan on March 3rd to review project concepts, receive additional feedback and answer technical questions about the projects.
- Harrington Park project update.
 - Wetlands are present on Harrington Park project area – requiring USACE review and/or permit to complete the work.
 - Since May 2021, the USACE was non-responsive to the City's request for review and HR Green's consistent emails and phone calls requesting a jurisdictional determination for the wetlands present in the park. During this time frame, HR Green stopped all work on the project concept to preserve grant funds in case the USACE's response would have stopped the project.
 - In February 2022, HR Green and the City decided to force the USACE to respond by submitting a permit based on a project sketch – minimal concept design budget was expended.
 - On March 3, 2022 the City received a permit from the USACE for the Harrington Park project concept sketch! This permit approval provides definitive guidance on what project elements the USACE will/will not allow to be included in the Harrington Park project.
 - Jordan, Tim, and HR Green staff met today (3/10) to provide input and preferences for Harrington Park project.
- HR Green staff met with Tim and Jordan on March 10th to receive direction on City priorities. Tim and Jordan identified the following projects as highest priority to move forward. Next steps for each are included.
 - Project A – West Indian Creek (Lincoln Way to E Ave)

- HR Green to provide survey proposal to City to obtain survey before leaves come out in Spring.
- Project B – Tributaries to West Indian Creek
 - HR Green to speed up IDNR review of the project.
- Project C – Harrington Park
 - HR Green to complete concept design and submit to IDNR for project review.

GIS Services – 181696

- Cemetery Project
 - Mike Liska will discuss with Tim and Jordan to discuss next phase.
- Training
 - We have one additional day built in when and if needed by the city.
- ESRI ArcGIS Online Renewal Subscription
 - ***February 25th is the renewal date for the City's ArcGIS Online Organization Subscription. The city will need to renew this subscription with ESRI prior to February 25th. This subscription can be renewed by calling 1-800-447-9778. Subscription ID is 8532894907.***
 - ***Need to work with Ryan to get subscription renewed with ESRI since subscription has expired. Issues with renewal since Shawn's departure.***

2021 Streets Project - 201191

- This project consists of the following:
 - Division 1
 - 11th Street from U to W Avenues – full depth asphalt roadway with open ditches.
 - Lincoln Highway mill and overlay from the bridge over the UPRR Connector Track to approximately 1900'.
 - Division 2
 - S-14 (W 4th Street) from M Avenue to North of Railroad underpass – Full-depth asphalt reconstruction.
- The Contractor for the project, Manatt's, Inc. of Ames, has not determined exactly when they plan to do the work, but this decision is expected by March 15.
- A Preconstruction Conference is being planned for the week of March 21.
- A Public Information meeting will be conducted shortly after the Preconstruction Conference, in early April.

Wastewater Treatment Facility - 160473

- Phase 1, Site Preparation:
 - Work was completed as of 5/14/21.
 - Change Order #1 approval received from IDNR.
 - Completed AIS site inspection with IDNR on 12/17/21.
- Phase 2, WWTF Plant:
 - Held construction progress meeting with WBCI on 2/16.
 - Current work items underway include: Concrete work for Headworks Building, Oxidation Ditch, Secondary Treatment Building, Aerobic Digester, and Return Pump Station.
 - HRG is working on shop drawing submittal reviews and responding to contractor questions.
 - HRG is reviewing change order requests from WBCI and will provide recommendations to the City on these items for consideration.
 - WBCI indicated at February progress meeting that work is still slow due to cold weather. WBCI also stated at February progress meeting they believe they have fallen further behind schedule due to cold weather.

- HRG is reviewing weather delay claim supporting information from WBCI on their claim in order to review and make a recommendation on this claim.
- HRG to reach back out to well driller regarding private well exploration for on-site potable water service needs.
- Phase 3, Lift Station:
 - Project was awarded to Boomerang Corporation on 11/8/21.
 - Issued Notice to Proceed as of 12/23/21.
 - Pre-construction meeting held on 1/6/22.
 - HRG is working on shop drawing submittal reviews and responding to contractor questions.
 - HRG has issued a Work Change Directive to decrease lift station pump cost by \$50,000.
 - HRG has requested a proposal on changes to floor hatches that will decrease the Contract Price.
 - Boomerang is planning to mobilize to the site either week of 3/21 or 3/28.
- Phase 4, Force Main and Trunk Sewer:
 - Conditional Use Permit modification application approved by Story County at 2/16/22 Board of Adjustment meeting
 - Bid letting on 3/10/22.
 - Public hearing and Consideration of bid award set for 3/28 Council meeting
 - HRG has submitted Environmental Review documents to IDNR; awaiting SHPO response for FONSI issuance and public hearing.
 - JCG Land Services has been meeting with property owners for easement negotiations and issued "final notice" letters to property owners that have not signed.
 - 2 properties with approved Purchase Agreements
 - 3 property owners needed re-signed purchase agreements due to final easement area changes (found discrepancies between County GIS data and field property survey)
 - 1 property owners Purchase Agreement was not approved; currently renegotiating
 - 3 property owners presented with Purchase Agreements but still unsigned
 - 1 new property owner due to sale of property by previous owner; need to present Purchase offer
 - HRG to present amendment for additional design efforts, permitting, environmental review, etc. due to trunk sewer re-alignment after initial CUP approval by Story County and additional scope of service to include existing gravity sewer relocation due to S14 realignment project and private well exploration.

Jordan Well No. 4 Abandonment - 191227

- The wellhouse building and related asbestos have been removed.
- Contractor has begun bailing the well to remove accumulated solids that were obstructing the well. HR Green is working with the Contractor on methods for disposal and determining final method for backfilling and abandoning the well.

American Water Infrastructure Act - 201437

- Project is complete and will be closed out.



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: March 4, 2022

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

Total Calls to date for year:	123
Fires for Feb 2022:	2
EMS calls for Feb 2022:	36
Good intent calls for Feb 2022:	12
Community supported events for Feb 2022:	2

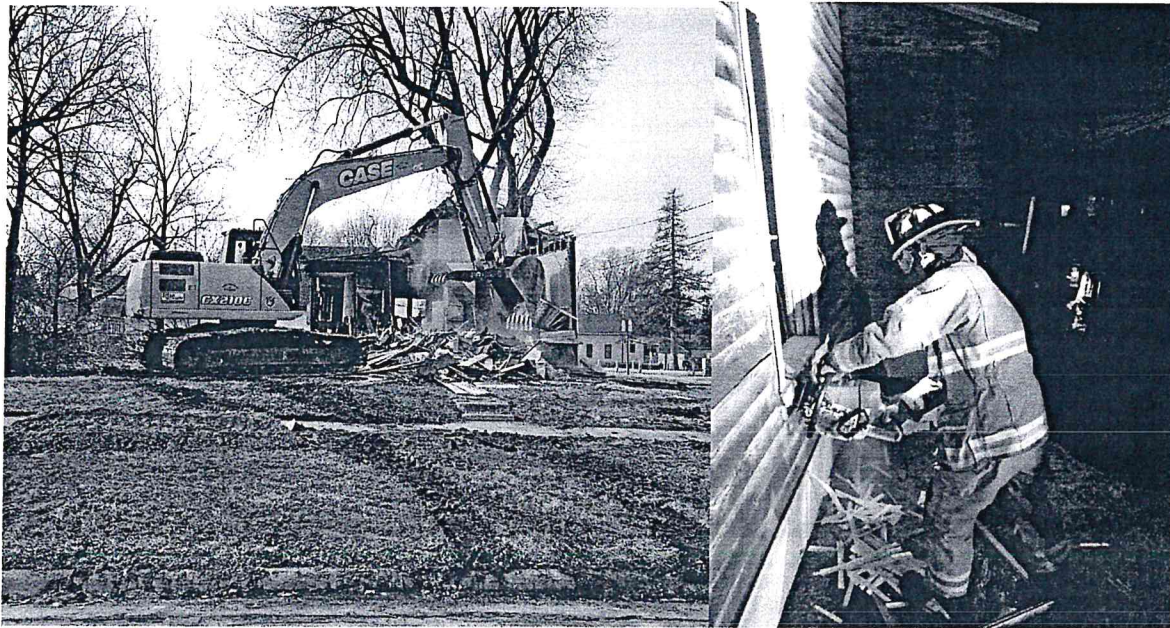
Narcan used this month: 0

Inside the Burn

The fire department members and training team are considering an idea to promote the fire department and garner support of prominent leaders in the community by doing a fire experience we call "Inside the Burn." It will be a video series where community leaders, business CEO's, council members, rural trustees, and media representative are geared up in firefighter bunker clothing with SCBA and taken inside the training Conex during live fire evolutions. The participants will perform search and rescue and extinguish a live fire. This allows them to experience a peek inside the world of a volunteer firefighter. Feeling some heat and performing under smokey conditions provides an experience like no other. This is a relatively safe experience yet shows how physically demanding the work of being a firefighter can be. Our hope is to show employers in our community why it is necessary to allow their employee/firefighters time off to respond to fires. The members believe this will also build awareness and support to our role in protecting the community. We have done a similar experience with local media and developed great relationships that helped the city.

102 K Ave.

The house is removed and the lot is being cleared. The work of our city departments was outstanding and in a spirit of total cooperation. Many thanks to the city attorney, parks department, building department, and public works. The house was removed from the site and we have DNR approval to burn the debris on a select day of better weather with no wind. The fire department took advantage of last-minute training opportunities to teach our firefighters how to make a door out of a window. This technique is taught as a way to remove trapped or injured firefighters. Consider a trapped firefighter in a bathroom. Faced with fire on the other side of a door vs. cutting the bathroom half window into a door, one can see this valuable knowledge helps our firefighters think before panicking.



AFG Training award

The department became aware our previous request for contracting with a training company to provide Firefighter I & II certification training in-house for 10 firefighters was approved by FEMA. The department is working with Professional Rescue Innovations to provide the training to our probationary firefighters. The department is placing a value on having nationally trained and certified firefighters responding to emergencies. The members will attend weekend training and test during the first week of May for their IFSAC accreditation. This will mean nearly 100% of our members are trained to FF1 level and will make 40% of our department trained to FF2. Two fire officers recently tested for advanced certifications as Fire Inspector 1. Training is a key component to providing the city with knowledgeable and competent firefighters. The fire department has applied for and been awarded property and equipment grants totaling over \$60,000 this year. This amount does not include the grants obtained by the Nevada Firefighters Inc.

Lifesaving on Loan

The fire department has a loaner Advanced External Defibrillator (AED) since the police obtained several AEDs through a state-wide grant. Every police vehicle in our fleet has a new AED. This will allow our department to loan out an AED for special events. Planning a large wedding, family reunion, community event, or sweet corn feed; no problem! The fire department plans to loan our AED to the public in a program we call "Lifesaving on Loan." Persons interested in borrowing the AED will undergo a 15-minute class on how to activate 911, how to initiate hands only CPR, and how to use the defibrillator. Public access AEDs are becoming the norm in many cities. The defibrillator will only function when a viable shockable rhythm is detected through the pads. The fire department would like to implement Pulse Point in our city. Pulse Point is an alerting app that tells trained residents the location of a cardiac arrest in public places in the city. The problem is the program costs \$10,000 annually. With AEDs in police cars and having EMT police officers, the Pulse Point app is cost prohibitive for the number of cardiac arrests we have. Besides most of them are in private homes compared to public places.



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



Council Report
Wednesday, March 9, 2022

On Saturday, March 5, 2022, an alcohol compliance check was conducted for 11 establishments in Nevada. One establishment failed, Lincoln Tap 835 6th Street. A citation was issued to the bar tender and later a citation was issued to the owner of Lincoln Tap.

On Monday, March 7, 2022, myself and an investigator from ABD arrived at Lincoln Tap. The investigator did a routine inspection and Jason Crimmins, owner, was unable to produce several documents and permits. An investigation with ABD has begun and Jason has until Monday, March 14, 2022 to make contact with ABD on his progress.

During our inspection, I advised Jason of rumors of his bar staff drinking while tending the bar. I and the investigator told Jason that is not good practice and could lead to criminal charges and additional fines. In 2019 a bar tender was arrested for being intoxicated and allowing criminal activity on the premises of an establishment with a liquor/beer license. Jason stated he sets the standards of his bar tenders the same as the patrons in his bar. I advised him that is very dangerous and not safe as no one will be able to monitor the bar tender. I told Jason over serving and the possibility of serving of a person under 21 years of age.

I told Jason I can train his staff on checking ID's and the issues with over serving of customers and drinking on the job. Jason seemed encouraged to take my offer.

Sergeant Josh Cizmadia
Nevada Public Safety Department



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: Wednesday, March 9th, 2022

Ref: Report for City Council Meeting for Monday, March 14th, 2022

Staffing

Part Time Officer Matt Mardesen is working out well.

Officers Dicks and Walleaser are progressing through the field training program. Command staff is confident both officers will be on solo patrol in April. With the addition of these two officers to our regular rotation, Officers will return to their normal ten-hour shift schedule.

The hiring process for the last hire is moving forward. Sgt. Andrew Henderson is running the hiring process. The two remaining candidates will be taking the polygraph this current week. The next step will be in depth background investigation, then a conditional offer which will allow for the psychological examine followed by the City of Nevada medical test. The next ILEA Academy Basic class starts in May.

Alcohol Related Issues

Sgt. Josh Cizmadia will be speaking with the City Council in regards to recent alcohol issues. Sgt. Cizmadia did a report on one of these cases which is enclosed with this City Council packet. Sgt. Cizmadia will speak on the other issue with City Council.

Information Only

I have been reappointed to the Iowa Law Enforcement Academy Council. As a reminder, this is an appointment by the Governor and confirmed by the Senate. I feel very privileged to be in this position and able to have some influence concerning the training of law enforcement for the State of Iowa. Additionally, there has been an unofficial limit of terms at three. This will now be a fourth term.

The 911 Board has reelected me to serve as the vice chair. Sheriff Paul Fitzgerald is the Chairman. I fill in when he is unavailable.

Respectfully submitted,

Ricardo Martinez II
Public Safety Director
Chief of Police

For: March 14, 2022 Council Meeting

To: Mayor
Nevada City Council
City Administrator

From: Erin Coughlin, Library Director

Nevada Public Library Council Report

- I attended ILA's Advocacy Day on March 8 and spoke to several legislators from Central Iowa advocating for libraries including: funding the State Library of Iowa, as that money is funneled down to individual libraries, retaining local governance of public libraries, recognition of school librarians as essential instructional staff, and safeguarding intellectual freedom and the freedom to read. NPL would appreciate support from council and the community in these regards as well.
- I wrote a grant for \$6000 from the AARP to get funding for a permanent structure on the trail system. We would use this for more StoryWalks® as well as historical information during events like Lincoln Highway Days, fitness information to help get people moving, and as many other ideas as we can think of to engage with people while they are walking on the trail system. We'll learn if we receive any funding in June.
- The Nevada Public Library Seed Library will open on April 1st. We are using leftover funds from a grant we received last year. The NPL Seed Library is a non-profit seed sharing resource open to everyone in Nevada and the surrounding Story County area. Our seed library offers a collection of heirloom and home-grown vegetable, herb, and flower seeds at no cost. We strive to provide education about growing and saving seeds through in-person programming and written materials. NPL Seed Library is open whenever the library is open. You do not need to have a public library card to use this resource. Kathy Solko-Manternach (part-time Library Associate) and Michelle Flynn (volunteer) have spent many hours getting this program up and running and we are very excited for it.

LIBRARY BOARD OF TRUSTEES MONDAY, FEBRUARY 21, 2022, 5:00 P.M.

Chairperson Allison Severson presided and convened the regular meeting of Nevada Library Board of Trustees on Monday, February 21, 2022 at 5:02 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, Theresa Presley, Adam Riedell, and Allison Severson. Absent: Peter Korsching, Tim McLaughlin, and James Woodard.

Others in attendance were Library Director Erin Coughlin, and Donna Mosinski.

Motion by Board Member Theresa Presley, seconded by Board Member Adam Riedell, to approve the agenda as posted. The roll being called, the following named members voted. Ayes: Presley, Riedell, Severson, 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 Adam Riedell, seconded by Board Member Priscilla Gammon, to approve the following consent agenda items as submitted:

- (1) Approve **minutes** of the January 24, 2022 regular meeting
- (2) Approve February 2022 **claims** totaling \$10,099.39 (see attached list)
- (3) Accept and place on file the Director's **memo** dated February 18, 2022
- (4) Accept and place on file the January 2022 **financial report**

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

For Continuing Education, the board reviewed Chapter 5 in the Trustee Handbook: Approving and Monitoring the Budget for 17 minutes.

Motion by Board Member Adam Riedell, seconded by Board Member Theresa Presley, to add to the presented FY2022/2023 budget the following:

001-410-6552 - \$3000 added to Juvenile materials bringing the total to \$5000

001-410-6554 - \$600 added to Young Adult bringing the total to \$2600

001-410-6555 - \$500 added to Large Print bringing the total to \$4500

Making the total \$25,000 for library materials from the General Fund.

The roll being called, the following named members voted. Ayes: Riedell, Presley, Severson, Gammon. Nays: None. Chairperson Allison Severson declared the motion carried.

Motion by Board Member Adam Riedell, seconded by Board Member Priscilla Gammon, to approve the Storage Policy. The roll being called, the following named members voted. Ayes: Riedell, Gammon, Presley, and Severson. Nays: None. Chairperson Allison Severson declared the motion carried.

Motion by Board Member Theresa Presley, seconded by Board Member Priscilla Gammon, to change the fax fee to \$1.00 per page. The roll being called, the following named members voted. Ayes: Presley, Gammon, Riedell, and Severson. Nays: None. Chairperson Allison Severson declared the motion carried.

Erin informed the board that the library would be opening late on March 2 (open at 11 a.m. due to mandatory safety training at 10 a.m. for staff) as per prior approval of the board.

Library Director Erin Coughlin reported on:

- They are having troubles with the new computers, some of them will need additional memory to function and the Windows 11 update was installed.

The next meeting will be held at 5:00 p.m. Monday, March 21, 2022.

There being no further business to come before the Board, it was moved by Board Member Adam Riedell, seconded by Board Member Theresa Presley, to ***adjourn the meeting***. The roll being called, the following board members voted. Ayes: Riedell, Presley, Severson, and Gammon. Nays: None. Chairperson Allison Severson declared the motion carried. At 6:08 p.m. she adjourned the meeting.

March 2022

Public Works

Well March has given us all four seasons in about three days but seems to be improving (keeping my fingers crossed).

I attended a water testing class at McFarland Park last week and will be sampling West Indian Creek two times a month.

We did the final walk through on the West F Ave Industrial Park and working on getting that finalized.

I am also working with Scott Williams on the South Glenn sub division so it can be finalized.

Attended the City of Nevada/Burke Wastewater Treatment Agreement discussion at city hall it was great meeting in person and working with Burke.

Joe and I attended the Annual IAWEA Collection System Specialty Conference learned about new methods of maintaining and repairing and extending the life of our collection system.

Mark passed his Grade 4 Wastewater Treatment Certification test! Great job Mark!

102 K is gone! Great job to Ray for working to get the property in our name, Ryan and Ray removing the asbestos, Ryan for working with utility companies, and big thanks to the street department for hauling it away. Job well done!

Water Pollution Control

DEVIN PASSED HIS GRADE 1 WASTEWATER TREATMENT CERTIFICATION TEST!

Thanks to prior experience, he is now registered to sit for his Grade 2 WWT.

The alarm dialer for the lift station at H & 15th was installed Friday, March 4. This will allow us to respond to an alarm event much sooner than in the past when all we had to rely on was someone noticing the red light blinking and knowing who to call.

We repaired a float at the Lift Station that controlled the lag (secondary) pump. Gone unnoticed, this would cause flooding of the wet well during high flow events because a second pump would not turn on to assist.

I am implementing more preventative maintenance checks and tasks throughout the plant and lift station. This is how we found the bad float mentioned above. This will be standard practice from here on out, especially at the new plant.

MARK PASSED HIS GRADE 4 WASTEWATER TREATMENT CERTIFICATION TEST!

Street Department

1. Snow removal
2. Streets vehicle repair
3. City vehicle maintenance
4. Storm drain cleaning
5. One calls
6. Hauled the house from 102 K avenue to the burn pile
7. Pot hole patching

Water Department

The water Dept. has been busy doing plant maintenance ,monthly Bactis, and helping with snow removal. I will be gone next week on vacation. Jamie and Charlie will be taking care of operations.

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

March 2022

TO: Mayor - City Council Members
City Administrator Jordan Cook

FROM: Kerin Wright, City Clerk

The FY23 Budget Hearing has been set for March 28th. This will be the final approval of the budget. We will be reviewing the current FY22 Budget for any amendments needed.

Assisted in the Field House Bid opening on Tuesday, February 22nd.

Attended the required annual training for Municipal Securities Disclosures through Dorsey and Whitney. As soon as the webinar link is up I will send it to all of you.

The auditors are still working on the FY21 Audit. They have recently been asking for additional information and paperwork. They have mentioned that they might need to have another extension. I have relayed my desire to get this completed soon.

The ARPA money that was received requires an annual report that is due April 30th. There are several steps to go through to complete this report and log into their system.

In April there are several conferences I will be attending. The Iowa Employment Conference and IMFOA Spring Conference.

