



AGENDA
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, July 11, 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. **The Council will be meeting in the Council Chambers, Zoom may be provided, so long as that option is available.**

<https://us02web.zoom.us/j/87961733099?pwd=UERoTDIiUXZhcZlQ9ML0ZOeEIOdz09>

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, July 11, 2022

1. Call the Meeting to Order
2. Roll Call
3. Approval of the Agenda
4. Approval of CONSENT AGENDA (Any item on the Consent Agenda may be removed for separate consideration.)
 - A. Approve Minutes of the Regular Meeting held on June 27, 2022
 - B. Approve Payment of Cash Disbursements, including Check Numbers 78133-78208 and Electronic Numbers 1138-1142j (Inclusive) Totaling \$675,843.57 (See attached list) and the July First Interstate Bank Card Statement
5. PUBLIC FORUM: Time set aside for comments from the public on topics of City business other than those listed on the agenda – no action may be taken. (Please keep your comments to five minutes or less.) This is an opportunity for members of the audience to bring to the Council's attention any item not listed on the agenda. Comments are limited to

five (5) minutes per citizen, and the City will notify citizens when their time has expired. Speakers may not yield their times to others, and as a general rule this is not a time for exchange of questions. The Mayor has the authority to reduce the time allowed for comment in accordance with the number of persons present and signed up to speak.

A. Proclamation for Summer Learning 2022

6. OLD BUSINESS

- A. Approve Sigler Invoice for July-December 2022 Newsletter publication
- B. Approve Pay Request No. 2 for the 2022 Street Improvements Project from Manatt's, Inc., in the amount of \$270,596.57
- C. Approve Pay Request No. 13 for WWTF Improvements-Phase 2 from Williams Brothers Construction Inc. (WBCI) in the amount of \$1,530,028.70
- D. Approve Pay Request No. 5 for WWTF Improvements-Phase 3 from Boomerang Corp. in the amount of \$62,795.00

7. NEW BUSINESS

- A. Resolution No. 001 (2022/2023): A Resolution to approve a Gas Pipeline Easement with Temporary Construction
- B. Resolution No. 002 (2022/2023): A Resolution setting requirements for the Sale of Certain property located within the Amended and Restated Urban Renewal Area, Determining that the Proposal submitted by a potential purchaser satisfies the requirements and declaring the Intent of the City to Accept the Proposal proposed, in the event that no competing proposals are submitted and soliciting competing proposals
- C. Resolution No. 003 (2022/2023): A Resolution Providing Notice of Hearing on Proposed Amendment to the Revitalization Plan for the Nevada Urban Revitalization Area
- D. Resolution No. 004 (2022/2023): A Resolution Authorizing Development Agreement with WB Realty, L.L.C.

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

9. ADJOURN

The agenda was posted on the official bulletin board on July 7, 2022, in compliance with the requirements of the open meetings law.

Posted _____

E-Mailed _____

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NEVADA CITY COUNCIL - MONDAY, JUNE 27, 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, June 27, 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: Brian Hanson, Jason Sampson, Dane Nealson, Sandy Ehrig, Steve Skaggs, Barb Mittman. Absent: None.

Staff Present: Erin Clanton, Jordan Cook, Kerin Wright, Larry Stevens, Ray Reynolds, Ryan Hutton, Ric Martinez, Erin Coughlin, Tim Hansen and Andrew Henderson.

Also in attendance were: Mike Liska, Brenda Dryer, Kevin Foley, Melissa Johnson and Doug Anderson.

3. APPROVAL OF AGENDA

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

4. Presentation and Request for Contribution for the Expansion at the Des Moines International Airport and Appropriate Follow-Up.

Kevin Foley, Executive Director for the Des Moines International Airport, requested the City of Nevada's participation in the airport's expansion project. The consensus of the council was to bring back for discussion.

5. Review of ICAP and IMWCA Insurance Renewals, Melissa Johnson with Midwest Insurance

Melissa Johnson, President MIC Insurance, provided council with the renewals and claim history.

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

Motion by Dane Nealson, seconded by Sandy Ehrig, to **approve the following consent agenda items**. Following request from Barb Mittman, amended motion by Dane Nealson, seconded by Sandy Ehrig to **approve amended consent items, removing Item 14 & 15, Moes Mart tobacco permits**.

A. Approve Minutes of the Regular Meeting held on June 13, 2022

B. Approve Payment of Cash Disbursements, including Check Numbers 78019-78118 and Electronic Numbers 1127-1137 (Inclusive) Totaling \$2,153,927.65 (See attached list)

- C. Authorize Payment of \$38,395.00 to Iowa Municipal Workers Company Association for FY 2022/2023 Insurance after July 1, 2022
- D. Authorize Payment of \$240,006.00 to Iowa Communities Assurance Pool for FY 2022/2023 Insurance after July 1, 2022
- E. Approve Revised Grant Agreement with IEDA for the Camelot in the Amount of \$200,000.
- F. Approve Tax Abatements:
 - 1. BP2021-0196, 916 11th Street – New House
 - 2. BP2019-0160, 537 6th Street – New Garage
 - 3. BP2021-0153, 1112 Sioux Drive – Basement
 - 4. BP2021-0168, 107 West I Avenue – Addition
 - 5. BP2021-0185, 1325 K Avenue - Garage
- G. Approve Renewal of Class “E” Liquor License (LE), Wine, Beer and Sunday Sales for HyVee Dollar Fresh, 1622 Fawcett Parkway, Effective August 10, 2022
- H. Approve Renewal of Class “C” Liquor License, Outdoor Service and Sunday Sales Permit for Good & Quick Co., 519 Lincoln Highway, Effective August 11, 2022
- I. Approve Fiscal Year 2022/2023 Retail Cigarette/Tobacco Permits for:
 - 1. Renewal – Fareway Store, #426, 1505 South B Avenue
 - 2. Renewal – Casey’s General Store #2306, 1138 Lincoln Highway
 - 3. Renewal – Casey’s General Store #3319, 1800 South B Avenue
 - 4. ~~Renewal – Moes Mart #15, 136 Lincoln Highway~~
 - 5. ~~Renewal – Moes Mart #16, 731 Lincoln Highway~~
 - 6. Renewal – Good & Quick Co., 519 Lincoln Highway
 - 7. Renewal – Dollar General Store #1536, 1705 South B Avenue
 - 8. Renewal – Nevada Dollar Fresh, 1622 Fawcett Parkway

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

6. Approval of CONSENT AGENDA, SEPARATE CONSIDERATION

- I. Approve Fiscal Year 2022/2023 Tobacco Permit, removed for separate consideration:
 - 4. Renewal- Moes Mart #15, 136 Lincoln Highway
 - 5. Renewal- Moes Mart #16, 731 Lincoln Highway

Motion by Barb Mittman, seconded by Brian Hanson, to **approve Fiscal Year 2022/2023 Retail Cigarette/Tobacco Permit for Moe’s Mart #15, 136 Lincoln Highway and Moes Mart #16, 731 Lincoln Highway.** After due consideration and discussion the roll was called. Aye: Mittman, Hanson, Nealson, Sampson, Skaggs, Ehrig. Nay: None. The Mayor declared the motion carried.

7. MAYOR'S APPOINTMENTS

- A. Approve Re-Appointments of the following Board/Commission Recommendations
 - 1. Board of Adjustment – Reappoint Dianna Haley
 - 2. Planning & Zoning – Reappoint Evie Peterson
 - 3. Historic Preservation Commission – Jon Augustus
 - 4. Parks/Recreation/Cemetery Board – Reappoint Tony Sneiderman
 - 5. Senior Community Center Board – Merry Cordes

Motion by Brian Hanson, seconded by Dane Nealson, to **approve Mayor’s recommendation for the reappointment of Dianna Haley, Board of Adjustment; Evie Peterson, Planning & Zoning; Jon Augustus, Historic Preservation**

Commission; and Tony Sneiderman, Park and Recreation Board. After due consideration and discussion the roll was called. Aye: Hanson, Nealson, Sampson, Skaggs, Ehrig, Mittman. Nay: None. The Mayor declared the motion carried.

8. **PUBLIC FORUM:** Time set aside for comments from the public on topics of City business other than those listed on the agenda – no action may be taken. (Please keep your comments to five minutes or less.) This is an opportunity for members of the audience to bring to the Council's attention any item not listed on the agenda. Comments are limited to five (5) minutes per citizen, and the City will notify citizens when their time has expired. Speakers may not yield their times to others, and as a general rule this is not a time for exchange of questions. The Mayor has the authority to reduce the time allowed for comment in accordance with the number of persons present and signed up to speak

- A. Doug Anderson, Story County ATV/UTV Alliance, requested council consider a uniform rule for ATV/UTV access to city streets and roads across Story County. Consensus of the Council was to research and make a proposal at a later date.

9. **OLD BUSINESS**

- A. Ordinance No. 1025 (2021/2022): An Ordinance amending the Zoning Map of the City of Nevada, Iowa, by amending the zoning classification the parcel of land owned by Cary P. Martin at 1002 D Avenue, located within the corporate limits of the City of Nevada, IA, from "LI" (Limited Industrial) District to "R-2" (Residential) District, third and final reading

Motion by Jason Sampson, seconded by Steve Skaggs, to **approve Ordinance No. 1025 (2021/2022), third and final reading.** After due consideration and discussion the roll was called. Aye: Sampson, Skaggs, Ehrig, Hanson, Mittman, Nealson. Nay: None. The Mayor declared the motion carried.

- B. Ordinance No. 1026 (2021/2022): An Ordinance amending the Zoning Map of the City of Nevada, Iowa, by amending the zoning classification the parcel of land owned by Michael L. Doty at 436 11th Street, located within the corporate limits of the City of Nevada, IA, from "LI" (Limited Industrial) District to "R-2" (Residential) District, third and final reading

Motion by Jason Sampson, seconded by Dane Nealson, to **approve Ordinance No. 1026 (2021/2022), third and final reading.** After due consideration and discussion the roll was called. Aye: Sampson, Nealson, Skaggs, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

10. **NEW BUSINESS**

- A. Approval of Hattery Shelter Project for Parks & Recreation Department

Motion by Jason Sampson, seconded by Dane Nealson, to **approve the City purchasing all building materials and work with individual contractors to complete the Hattery Park Shelter Project.** After due consideration and discussion the roll was called. Aye: Sampson, Nealson, Skaggs, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

- B. Approval of HR Green Work Order; Scope of Services for Cemetery Project Phase 2, not to exceed \$20,000

Motion by Jason Sampson, seconded by Barb Mittman, to **approve HR Green Work Order; Scope of Services for Cemetery Project, Phase 2.** After due consideration and discussion the roll was called. Aye: Sampson, Mittman, Nealson, Skaggs, Ehrig, Hanson. Nay: None. The Mayor declared the motion carried.

- C. Resolution No. 093 (2021/2022) A Resolution Approving the Contract Between Iowa Economic Development Authority and the City of Nevada for the Award of Community Development Block Grant Covid-19 Program for the City Microenterprise Assistance Project

Motion by Sandy Ehrig, seconded by Dane Nealson, to **adopt Resolution No. 093 (2021/2022).** After due consideration and discussion the roll was called. Aye: Ehrig, Nealson, Sampson, Skaggs, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

- D. Resolution No. 094 (2021/2022): A resolution approving a Memorandum of Understanding Between City of Nevada, Iowa and Public Professional and Maintenance Employees Local 2003 IUPAT Authorizing and Directing Signing of the MOU to the Union Contract

Motion by Dane Nealson, seconded by Steve Skaggs, to **adopt Resolution No. 094 (2021/2022).** After due consideration and discussion the roll was called. Aye: Nealson, Skaggs, Ehrig, Hanson, Mittman, Sampson. Nay: None. The Mayor declared the motion carried.

- E. Resolution No. 095 (2021/2022): A Resolution approving Inflation Raise for Non-Bargaining Employees Effective July 1, 2022

Motion by Dane Nealson, seconded by Jason Sampson, to **adopt Resolution No. 095 (2021/2022).** After due consideration and discussion the roll was called. Aye: Nealson, Sampson, Skaggs, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

- F. Resolution No. 096 (2021/2022): A Resolution Setting Date for Public Hearing on Designation of the Expanded Nevada Urban Renewal Area and on Urban Renewal Plan Amendment

Motion by Sandy Ehrig, seconded by Steve Skaggs, to **adopt Resolution No. 096 (2021/2022).** After due consideration and discussion the roll was called. Aye: Ehrig, Skaggs, Hanson, Mittman, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

- G. Approve Neighborhood Improvement Incentive Program Application for 1223 K Ave, in the amount of \$1,680

Motion by Steve Skaggs, seconded by Barb Mittman, to **approve Neighborhood Improvement Incentive Program Application for 1223 K Avenue in the amount of \$1,680.** After due consideration and discussion the roll was called. Aye: Skaggs, Mittman, Nealson, Sampson, Ehrig, Hanson. Nay: None. The Mayor declared the motion carried.

- H. Resolution No. 097 (2021/2022): A Resolution approving an Administrative Subdivision Application for Story County Hospital, 640 S. 19th Street

Motion by Dane Nealson, seconded by Barb Mittman, to **adopt Resolution No. 097 (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.

11. REPORTS:

City Administrator Cook attended NEDC meetings.

Mayor Barker gave a shout out to Nevada Alumni for their Welcome Home event and their donation to the Fieldhouse. He also reported Story County Emergency Management has appointed Melissa Spencer the new coordinator upon Keith Morgan's retirement. He also attended the tour of the WWTF Project.

Council Member Steve Skaggs received the Governor's Volunteer Award and relayed that Council should consider nominating in the future.

Director of Fire/EMS Reynolds reported on the Fire Sprinkler System being placed at Camelot Theatre. He noted the police cars will now have pink traffic signs on cars during stops to help alert vehicles to get over. Staff is also working on the renewal for the Township trustee's agreement.

NEDC Director Dryer invited all to the car wash business that is opening on Thursday.

Police Sergeant Henderson relayed the Chalk the Walk event on Wednesday evening. There have been several requests for block parties.

Library Director Coughlin advised vandalism has increased and they are preparing quotes for security cameras. There has been good participation for the Summer Learning Challenge. The Library Board is in need of one new board member.

Park and Rec Director Hansen reported on the Eagle Scout Project.

City Engineer Stevens updated council on the current projects.

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

At 7:11 p.m. motion by Dane Nealson, seconded by Jason Sampson, to **approve to go INTO Closed Session.** After due consideration and discussion the roll was called. Aye: Nealson, Sampson, Skaggs, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

At 7:31 p.m. motion by Jason Sampson, seconded by Dane Nealson, to **approve to go OUT OF 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.

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

Motion by Brian Hanson, seconded by Jason Sampson, to **approve the recommendation of the wage committee for the City Administrator's salary increase.** After due consideration and discussion the roll was called. Aye: Hanson, Sampson, Skaggs, Ehrig, Mittman, Nealson. Nay: None. The Mayor declared the motion carried.

14. ADJOURNMENT

There being no further business to come before the meeting, motion by Brian Hanson, seconded by Jason Sampson, to **adjourn the meeting.** Following voice vote, the Mayor declared the motion carried at 7:33 p.m. the meeting adjourned.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Published: _____
Council Approved: _____

CITY OF NEVADA
CLAIMS REPORT FOR JULY 11, 2022
6/28/22 THRU 7/11/22

VENDOR	REFERENCE	AMOUNT	CHECK #
EFTPS	FED/FICA TAX	34,074.10	1138
HUTTON, RYAN	PAYROLL	273.34	1139
SYDNES, KELLAN	PAYROLL	30.00	1140
CORNISH, DEVIN	PAYROLL	50.00	1141
TREASURER STATE OF IOWA01	SALES TAX 6/16-30/2022	1,781.70	1142
MISSION SQUARE 303097	DEFERRED COMP	862.50	78133
COLLECTION SERVICES CENTER	CHILD SUPPORT	496.32	78134
WELLMARK BLUE CROSS BLUE	HEALTH 7/2022	37,243.55	78135
DELTA DENTAL OF IOWA	DENTAL 7/2022	3,550.44	78136
FIDELITY SECURITY LIFE	VISION 7/2022	913.28	78137
BROWN SUPPLY COMPANY IN	WTR,PROCORDER	4,965.84	78139
FAREWAY STORES INC	POOL-CONCESSIONS	22.41	78140
ALLIANT UTILITIES	WWT,ELEC	37,122.49	78141
NEVADA POSTMASTER	ADM,BOX FEE	226.00	78142
CITY OF AMES	SOLID WASTE 1ST HALF FY23	36,356.50	78143
CAPITAL SANITARY SUPPLY	PKM-SUPPLIES	345.88	78144
IA STATE READY MIX	ST,CONCRETE	1,248.00	78145
LOWE'S HOME CENTERS INC	EMS-TRIPOD LIGHT	647.39	78146
NEVADA ROTARY CLUB	CA,DUES	256.00	78147
STORY CO TREASURER	PD,FY23QTR1	11,131.94	78148
NEVADA COMM HISTORICAL	FY22/23 HIST SOCIETY AGRMNT	5,000.00	78149
IA DEPT OF NATURAL RESO	2022 ST IMPRV PROJ,CONST PRMT	100.00	78150
IA DEPT OF TRANSPORTATION	ST,TRFPAIN	10,062.26	78151
GOOD AND QUICK	ST,DSMNT	15.00	78152
AMES CHAMBER OF COMMERCE	CA,TRAINING	716.30	78153
IA COMMUNITIES ASSURANC	CH,INS	240,006.00	78154
ACCO	POOL-CHLORINE	1,598.64	78155
GALLS INC	PD,LOOTOOLKT	86.55	78156
DRAINTECH	PKM-BS FIELD RESTROOM WTR JET	425.00	78157
IA MUN WORKERS COMP ASSN	ALL,WORKCOMP	38,395.00	78158
MPH INDUSTRIES INC	PD,SPEEDTRAILER	22,828.00	78159
HILPIPRE-MAIER, RHONDA	2022BASEBALL	250.00	78160
SAMS CLUB	4PLX,CONCESSIONS	782.07	78161
JOHN DEERE FINANCIAL	PKM-JD MOWER	13,519.03	78162
HR GREEN, INC	JORDAN WELL 4 PROJ,ENG	1,232.55	78163
STAR EQUIPMENT LTD	PKM-RPR	10.06	78164
BRICK GENTRY PC	ALL,LEGAL	11,735.00	78165
ASCAP	POOL,MUSIC LIC FINAL	355.75	78166
DATA443 RISK MITIGATION,INC	PD,SFTWRE	135.00	78167
J & M DISPLAYS, INC.	2022 FIREWORKS	10,000.00	78168
IA DIVISION OF LABOR SE	POOL,INSPT	40.00	78169
ZIMCO SUPPLY CO	PKM-GRASS SEED	200.00	78170

SIGLER COMPANIES	JULY NEWSLETTER	1,501.85	78171
ALPHA COPIES & PRINT CE	POOL,CRT	404.32	78172
BLACKHAWK AUTO SPRINKLERS	CH-SPRINKLER INSP	775.00	78173
SCHINDLER ELEVATOR CORP	CH,ELEVINSPFY23	1,129.79	78174
BARKER, BRETT	MYR-REIMB DCTRI	56.00	78175
MEDIACOM	ALL-INTERNET SVC	454.90	78176
NEVADA SENIORS	WTR/WWT-UTILITY BILLS	225.00	78177
PEPSI BEVERAGE COMPANY	4PLEX-CONCESSIONS	728.09	78178
CIZMADIA, JOSH	PD-MEAL REIMB	38.94	78179
WEX BANK	ALL,FUEL	2,035.25	78180
KRUCK P & H CO., INC	CH-MAINT A/C-BELT	801.89	78181
MNG, INCORPORATED	POOL-LIFEGUARD SWEATSHIRTS	156.00	78182
CRAIG CARROLL STUDIO	PD,IMAGE	105.00	78183
CENTRAL PUMP & MOTOR, LLC	PKM-IRRIGATION PUMP SCORE	390.71	78184
RACOM CORPORATION	PD-RADIO MAINT & SUPPORT	7,476.00	78185
LEXIPOL	PD-POLICY MANUALS	5,799.86	78186
MARTIN BROS DISTRIBUTION CO	4PLX,CONCESS	1,217.33	78187
BOUND TREE MEDICAL, LLC	EMS-MEDICAL SUPPLIES	237.45	78188
BAILEY, JOSIE	PD-MEAL REIMB	34.96	78189
MOORE, BRENT	2022BASEBALL	250.00	78190
BENNETT, JIMMY	2022BASEBALL	100.00	78191
MAIER, NATE	2022BASEBALL	150.00	78192
MENARDS - AMES	FD,ROPE	7.98	78193
RMH ARCHITECTS	FIELDHOUSE PROJ,ARCH	10,755.96	78194
POMP'S TIRE SERVICE, INC	STS,TIRES-23	886.84	78195
SALTECH SYSTEMS	WEBSITE,ADD ONS	623.95	78196
MATHESON TRI-GAS INC	POOL-CO2	277.58	78197
MAIER, TATE	2022BASEBALL	300.00	78198
TELEFLEX LLC	EMS-NEEDLES	1,345.50	78199
RANGEMASTERS TRAINING CENTER	PD-GLOCK MAGAZINES	80.97	78200
LEAMAN, KELLY	2022BASEBALL	150.00	78201
PYRO HMA	FD-STRAINER/GASKET	59.44	78202
BARCLAY, ROSS	2022BASEBALL	100.00	78203
GRIFFIN, MASON	2022BASEBALL	250.00	78204
HOFFMAN, MAX	2022BASEBALL	100.00	78205
LAMBERT, TYLER	2022BASEBALL	100.00	78206
SCHABEN, DRAKE	2022BASEBALL	100.00	78207
VORM, ADDISYN	2022BASEBALL	150.00	78208
	Accounts Payable Total	568,446.45	
	Payroll Checks	107,397.12	
	***** REPORT TOTAL *****	675,843.57	

GENERAL	343,778.14
HOTEL MOTEL	8,000.00
ROAD USE TAX	71,629.80
LOCAL OPTION SALES TAX	28,840.42
NORTH STORY BASEBALL	2,000.00
4TH OF JULY TRUST	2,000.00
SC/FIELDHOUSE	10,755.96
WATER	63,257.73
JORDAN WELL	463.05
SEWER	70,645.66
SEWER CAP IMP PROJECT	100.00
LANDFILL/GARBAGE	36,356.50
STORM WATER	1,289.28
REVOLVING FUND	<u>36,727.03</u>
TOTAL FUNDS	675,843.57

GREAT WESTERN PURCHASING "P" CARD TRANSACTIONS PRESENTED AT COUNCIL MEETING 07/11/2022 W/CLAIMS

<u>Tran Date</u>	<u>Merchant Name</u>	<u>Description</u>	<u>Amount</u>	<u>Invoice #</u>	<u>ACCOUNT</u>
6/2/2022	Astra Security	POOL, FFAC Cameras	408.00	40274	001-435-6499
6/6/2022	American Red Cross	POOL, Lifeguarding Classes	328.00	7713531	001-435-6240
6/6/2022	American Red Cross	POOL, Lifeguarding Classes	164.00	7713446	001-435-6240
6/9/2022	In the Swim	POOL, Wall Brush	106.27	WIT0619167	001-435-6599
5/23/2022	IA DNR	WTR, Operator Cert - Starbuck	63.04	12987454	600-811-6479
5/24/2022	Northern Tool	WWT, Tools	299.92		
5/24/2022	IA Dept of Agriculture	PKS, Pesticide Applicator - Fritz	30.00	IOWAGROW11449202	001-620-6240
6/1/2022	Go Daddy	ADM, Website-host renewal	16.98	2103514711	121-613-6431
6/1/2022	Credit-IA League of Cities		(120.00)		
6/1/2022	IA League of Cities	MAY, Annual Conf	220	27980	001-610-6240
6/1/2022	IA League of Cities	CA, Annual Conf	220	27980	001-613-6240
6/1/2022	IA League of Cities	PSD, Annual Conf. - Martinez	220	27980	001-150-6240
6/1/2022	IA League of Cities	PSD, Annual Conf. - Reynolds	220	27980	001-150-6240
6/1/2022	IA League of Cities	STS, Annual Conf. - Mousel	340	27980	110-210-6240
6/4/2022	IDRIVE.COM	ADM, Website	79.5		001-620-6599
6/12/2022	Sangoma US Inc	Water Plant	25.23	527720	600-811-6373
		Wastewater Pl	25.23		610-816-6373
		Library	29.35		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	25.14		001-620-6373
		Cemetery	25.23		001-450-6373
		Parks Mnt	25.23		001-431-6373
6/20/2022	Zoom	ADM, Electronic meetings	67.98	153625489	121-613-6431
6/21/2022	Kirkwood Continuing Ed	WWT, See Training	185.00	524670	610-816-6240
6/21/2022	Kirkwood Continuing Ed	WWT, Devin Training	185.00	524673	610-816-6240
5/24/2022	Garden Market	PD, Training	7.95		
5/23/2022	IA Secretary of State	PD, Training	30.00		
5/25/2022	Iowa Athletic Club	PD, Conference Meal	39.60		001-110-6240
5/25/2022	Hyatt Conf. Center	PD, Annual Conf	120.31		
5/27/2022	Hyatt Conf. Center	PD, Annual Conf. Henderson	360.93	6477628401	001-110-6240
5/27/2022	Hyatt Conf. Center	PD, Annual Conf. Martinez	360.93	3348271401	001-110-6240
5/27/2022	Hyatt Conf. Center	PD, Training	360.93		
5/29/2022	Garden Market	CA, Conf Hotel	67.32		
6/7/2022	Credit-Custom Ink	Refund	(447.57)		
6/8/2022	Homeagain	PD,	499.00		
5/29/2022	One Buffer Plan	CA, Website	6.00	9098C39-0005	121-613-6431
6/7/2022	American Air	MAY, Travel	40.00		001-610-6240
6/7/2022	American Air	CA, Travel	70.00		001-610-6240
6/8/2022	IA League of Cities	CA, Training	75.00		
6/9/2022	Capital Burger	CA, Food	52.00		001-610-6240
6/7/2022	Marriott	MAY, Lodging	779.36		001-610-6240
6/7/2022	Marriott	CA, Lodging	779.36		001-610-6240
6/10/2022	Des Moines Airport	CA, Parking	48.00		001-610-6240
6/9/2022	American Air	CA, Travel	70.00		001-610-6240

5/31/2022 Muir Embroidery
 5/25/2022 Dollar Fresh
 5/31/2022 Facebook
 6/1/2022 QR Code Generator
 6/6/2022 Sam's Club
 6/8/2022 Five Below
 6/10/2022 Staples
 6/11/2022 Caseys

Safety Vests
 LIB
 LIB
 LIB
 LIB
 LIB
 LIB
 LIB

462.00
 5.98
 11.99
 119.88
 49.44
 11.31
 16.57
 23.96

509
 25959
 QERRQEX7Y2
 6569
 8702
 9908811179
 2489183

001-410-6240
 001-410-6486
 001-410-6595
 001-410-6595
 001-410-6506
 001-410-6595

POSTING & PAYMENT DATE:

JULY 19, 2022

City Administrator

7,285.04



MEMO FOR
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, JULY 11, 2022 – 6:00 P.M.

5. PUBLIC FORUM:

- A. Proclamation for Summer Learning 2022
Enclosed you shall find a Proclamation for Summer Learning Week.

6. OLD BUSINESS

- A. Approve Sigler Invoice for July-December 2022 Newsletter publication
Enclosed you shall find the invoice from Sigler for the Our Nevada Newsletter.
- B. Approve Pay Request No. 2 for the 2022 Street Improvements Project from Manatt's, Inc., in the amount of \$270,596.57
Enclosed you will find the items included in this pay application and recommendation from City Engineer.
- C. Approve Pay Request No. 13 for WWTF Improvements-Phase 2 from Williams Brothers Construction Inc. (WBCI) in the amount of \$1,530,028.70
Enclosed you will find the items included in this pay application and recommendation from City Engineer.
- D. Approve Pay Request No. 5 for WWTF Improvements-Phase 3 from Boomerang Corp. in the amount of \$62,795.00
Enclosed you will find the items included in this pay application and recommendation from City Engineer.

7. NEW BUSINESS

- A. Resolution No. 001 (2022/2023): A Resolution to approve a Gas Pipeline Easement with Temporary Construction for Alliant
Enclosed is the resolution and contract with Interstate Power and Light Company to approve a Gas Pipeline Easement with Temporary Construction for the new gas line for the Wastewater Treatment Project.
- B. Resolution No. 002 (2022/2023): A Resolution setting requirements for the Sale of Certain property located within the Amended and Restated Urban Renewal Area, Determining that the Proposal submitted by a potential purchaser satisfies the requirements and declaring the Intent of the City to Accept the Proposal proposed, in the event that no competing proposals are submitted and soliciting competing proposals
Enclosed is the resolution to prepare for the sale of the property along with a letter from VanWall and a map of the location.
- C. Resolution No. 003 (2022/2023): A Resolution Providing Notice of Hearing on Proposed Amendment to the Revitalization Plan for the Nevada Urban Revitalization Area
Enclosed is the resolution for the public hearing for the Proposed Amendment to the Revitalization Plan for the Nevada Urban Revitalization Area
- D. Resolution No. 004 (2022/2023): A Resolution Authorizing Development Agreement with WB Realty, L.L.C.
Enclosed is the resolution for the development agreement for the conversion of the hotel into Low to Moderate Income Housing. The agreement will be sent separately on Friday.



PROCLAMATION

SUMMER LEARNING 2022

WHEREAS, Summer is bursting with possibilities for all students to grow, learn and thrive. High-quality summer learning and enrichment opportunities will be more important than ever in 2022. Across the country, the state, and even here in Story County, summer programs are adapting and innovating to ensure children and their families can access the quality summer learning opportunities and critical supports and services they need; and

WHEREAS, Summer Learning Week is a time to reflect on the importance of keeping young people learning, safe, and healthy every summer, ensuring they return to school in the fall ready to succeed in the year ahead; and

WHEREAS, Summer learning programs are proven to maintain and advance students' academic and social/emotional growth, keep children safe and healthy during the summer, and send young people back to school ready to learn; and

WHEREAS, A wide array of public agencies, community-based organizations, schools, libraries, museums, recreation centers, camps, and businesses in our community contribute to the well-being of youth through summer programming; and

Whereas: Joyful summer learning experiences are a critical component of our collective effort to ensure America's educational recovery and that all students heal, grow and thrive; and

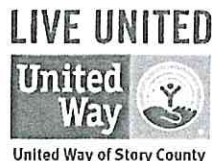
NOW, THEREFORE, BE IT RESOLVED, that I, Brett Barker, Mayor of the City of Nevada, IA, do hereby proclaim

July 11-15, 2022
as
Summer Learning Week

I, Mayor Brett Barker, commend this observance to all of our citizens of Nevada.

IN WITNESS WHEREOF, I have hereunto set my hand and cause the Great Seal of the City of Nevada, Iowa to be affixed this 11th day of July, 2022.

Brett Barker, Mayor





Item # 10A
Date: 7/11/22

1101 Aviation Way
P.O. Box 887
Ames, Iowa 50010
P. 515.232.6997
F. 515.232.8820

INVOICE

City of Nevada, IA
Attn: Balinda Ellsworth
PO Box 530
Nevada IA 50201

Invoice: 406982
Invoice Date: 5/27/22
Order Date: 5/26/22
Customer Number: 18345
Salesperson: Customer Service

Job	PO Number	Quantity	Description	Price
497474		33,000	Monthly Newsletter (16pg) - 80T Gloss Purchase Paper for July-Dec Newsletter	5,588.63 USD
Net Sales:				5,588.63 USD
Postage:				0.00 USD
Tax:				0.00 USD
Invoice Total:				5,588.63 USD

Terms: Due in 30 Days

Please make checks payable to
Sigler Companies, Inc.

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

Item # 10B
Date: 7/11/22

OWNER
City of Nevada, IA
09 6th Street
Nevada, IA 50201

PROJECT:
2022 Street Improvements Project

APPLICATION NO: 2
PERIOD TO: 6/30/22
PROJECT NO: 201191
CONTRACT DATE: 1/24/2022

DISTRIBUTION TO:
OWNER
ENGINEER
CONTRACTOR

CONTRACTOR FOR: Street Reconstruction and Rehabilitation

CONTRACTOR'S APPLICATION FOR PAYMENT

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

The undersigned Contractor certifies that to the best of his 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 him 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: Manatt's, Inc.

BY: _____ DATE: _____

CERTIFICATE FOR PAYMENT

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

Application is made for Payment, as shown below, in connection with the Contract, Continuation Sheet, AIA G703, is attached.

1. ORIGINAL CONTRACT SUM \$1,246,266.20
2. Net change by Change Orders \$0.00
3. CONTRACT SUM TO DATE \$1,246,266.20
4. TOTAL COMPLETED & STORED TO DATE \$542,227.25
(Column G on G703)

5. RETAINAGE:
a. 5% of completed work \$27,111.36
(Column D + E on G703)
b. 5% of stored material \$0.00
(Column F on G703)

6. TOTAL EARNED LESS RETAINAGE \$515,115.88
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$244,519.31
8. CURRENT PAYMENT DUE \$270,596.57
9. BALANCE TO FINISH, PLUS RETAINAGE \$731,150.32
(Line 3 less Line 6)

AMOUNT CERTIFIED \$270,596.57

(Attach explanation if amount certified differs from the amount applied for)

By: [Signature] Date: June 30, 2022
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance are without prejudice to any rights of the Owner or Contractor under this Contract.

Contractor's Monthly Payment Estimate

Owner: City of Nevada, IA
2022 Street Improvements Project
Contractor: Manatt's, Inc.

Estimate No. 2 Date: 6/29/2022

Period Ending: 6/30/2022

CONTRACT										WORK COMPLETED			
NO.	ITEM	UNIT	QTY	UNIT PRICE	\$ AMOUNT	PREVIOUS QTY	PREVIOUS AMOUNT	THIS PERIOD QTY	\$ AMOUNT	PY COMPLET TO DATE	\$ AMOUNT TO DATE	5% RETAINAGE	
DIVISION 1													
North 11th Street													
1-A-1	TOPSOIL ON-SITE	CY	330	\$ 19.00	\$ 6,270.00	0.00	\$ -	341.00	\$ 6,479.00	341.00	\$ 6,479.00	\$ 323.95	
1-A-2	EXCAVATION, CLASS 13	CY	1,400	\$ 24.00	\$ 33,600.00	0.00	\$ -	1,487.00	\$ 35,688.00	1,487.00	\$ 35,688.00	\$ 1,784.40	
1-A-3	BELOW GRADE EXCAVATION	CY	100	\$ 70.00	\$ 7,000.00	0.00	\$ -	17.00	\$ 1,190.00	17.00	\$ 1,190.00	\$ 59.50	
1-A-4	SUBGRADE PREPARATION	SY	3,165	\$ 3.10	\$ 9,811.50	0.00	\$ -	3,182.00	\$ 9,864.20	3,182.00	\$ 9,864.20	\$ 493.21	
1-A-5	SUBGRADE TREATMENT, GEOGRID	SY	3,165	\$ 2.15	\$ 6,804.75	0.00	\$ -	3,182.00	\$ 6,841.30	3,182.00	\$ 6,841.30	\$ 342.07	
1-A-6	SUBBASE, MODIFIED 4"	SY	3,165	\$ 8.50	\$ 26,902.50	0.00	\$ -	3,182.00	\$ 27,047.00	3,182.00	\$ 27,047.00	\$ 1,352.35	
1-A-7	STORM SEWER, TRENCHED, RCP, 12"	LF	40	\$ 89.25	\$ 3,570.00	0.00	\$ -	40.00	\$ 3,570.00	40.00	\$ 3,570.00	\$ 178.50	
1-A-8	APRON, PCC, 12"	EA	2	\$ 840.00	\$ 1,680.00	0.00	\$ -	2.00	\$ 1,680.00	2.00	\$ 1,680.00	\$ 84.00	
1-A-9	PVC, 6"	LF	2094	\$ 18.50	\$ 38,739.00	0.00	\$ -	1,640.00	\$ 30,340.00	1,640.00	\$ 30,340.00	\$ 1,517.00	
1-A-10	SUBDRAIN CLEANOUT, TYPE A-1, PVC, 6"	EA	4	\$ 600.00	\$ 2,400.00	0.00	\$ -	6.00	\$ 3,600.00	6.00	\$ 3,600.00	\$ 180.00	
1-A-11	SUBDRAIN OUTLETS AND CONNECTIONS, PVC, 6"	EA	4	\$ 700.00	\$ 2,800.00	0.00	\$ -	6.00	\$ 4,200.00	6.00	\$ 4,200.00	\$ 210.00	
1-A-12	INTAKE ADJUSTMENT, MINOR	EA	2	\$ 2,000.00	\$ 4,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	
1-A-13	PAVEMENT, HMA, 8"	SY	2854	\$ 43.00	\$ 122,722.00	0.00	\$ -	2,867.00	\$ 123,281.00	2,867.00	\$ 123,281.00	\$ 6,164.05	
1-A-14	HMA PAVEMENT SAMPLES AND TESTING	LS	1	\$ 700.00	\$ 700.00	0.00	\$ -	1.00	\$ 700.00	1.00	\$ 700.00	\$ 35.00	
1-A-15	REMOVAL OF DRIVEWAY, HMA	SY	70	\$ 13.50	\$ 945.00	0.00	\$ -	67.00	\$ 904.50	67.00	\$ 904.50	\$ 45.23	
1-A-16	FULL DEPTH PATCHES, PCC	SY	34	\$ 110.00	\$ 3,740.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	
1-A-17	GRANULAR SURFACING	TON	75	\$ 58.00	\$ 4,350.00	0.00	\$ -	85.00	\$ 4,930.00	85.00	\$ 4,930.00	\$ 246.50	
1-A-18	TEMPORARY TRAFFIC CONTROL	LS	1	\$ 7,875.00	\$ 7,875.00	0.00	\$ -	1.00	\$ 7,875.00	1.00	\$ 7,875.00	\$ 393.75	
1-A-19	SEEDING	AC	0.5	\$ 2,467.50	\$ 1,233.75	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	
1-A-20	SWPPP MANAGEMENT	LS	1	\$ 1,312.50	\$ 1,312.50	0.00	\$ -	1.00	\$ 1,312.50	1.00	\$ 1,312.50	\$ 65.63	
1-A-21	SILT FENCE	LF	224	\$ 3.30	\$ 739.20	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	
1-A-22	REMOVAL OF SILT FENCE	LF	224	\$ 1.05	\$ 235.20	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	
1-A-23	INLET PROTECTION DEVICE	EA	2	\$ 168.00	\$ 336.00	0.00	\$ -	2.00	\$ 336.00	2.00	\$ 336.00	\$ 16.80	
1-A-24	INLET PROTECTION DEVICE, MAINTENANCE AND R	EA	2	\$ 63.00	\$ 126.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	
1-A-25	MOBILIZATION	LS	1	\$ 15,000.00	\$ 15,000.00	0.00	\$ -	1.00	\$ 15,000.00	1.00	\$ 15,000.00	\$ 750.00	
North 11th Street Total					\$ 302,892.40		\$ -		\$ 284,838.50		\$ 284,838.50	\$ 14,241.93	
Lincoln Highway													
1-B-1	HMA PAVEMENT SAMPLES AND TESTING	LS	1	\$ 700.00	\$ 700.00	1.00	\$ 700.00	0.00	\$ -	1.00	\$ 700.00	\$ 35.00	
1-B-2	SHOULDER RESTORATION	TON	50	\$ 50.00	\$ 2,500.00	132.00	\$ 6,600.00	0.00	\$ -	132.00	\$ 6,600.00	\$ 330.00	
1-B-3	HMA OVERLAY, 3"	TON	1,802	\$ 92.00	\$ 165,784.00	1,671.00	\$ 153,732.00	0.00	\$ -	1,671.00	\$ 153,732.00	\$ 7,686.60	
1-B-4	MILLING	SY	10,679	\$ 3.80	\$ 40,580.20	10,679.00	\$ 40,580.20	0.00	\$ -	10,679.00	\$ 40,580.20	\$ 2,029.01	
1-B-5	PAINTED PAVEMENT MARKINGS, DURABLE	STA	81.6	\$ 168.00	\$ 13,708.80	116.23	\$ 19,526.64	0.00	\$ -	116.23	\$ 19,526.64	\$ 976.33	
1-B-6	PAINTED SYMBOLS AND LEGENDS, DURABLE	EA	8	\$ 420.00	\$ 3,360.00	8.00	\$ 3,360.00	0.00	\$ -	8.00	\$ 3,360.00	\$ 168.00	
1-B-7	GROOVES CUT FOR PAVEMENT MARKINGS	STA	81.6	\$ 73.50	\$ 5,997.60	116.23	\$ 8,542.91	0.00	\$ -	116.23	\$ 8,542.91	\$ 427.15	
1-B-8	GROOVES CUT FOR SYMBOLS AND LEGENDS	EA	8	\$ 184.00	\$ 1,472.00	8.00	\$ 1,472.00	0.00	\$ -	8.00	\$ 1,472.00	\$ 73.60	
1-B-9	TEMPORARY TRAFFIC CONTROL	LS	1	\$ 7,875.00	\$ 7,875.00	1.00	\$ 7,875.00	0.00	\$ -	1.00	\$ 7,875.00	\$ 393.75	
1-B-10	MOBILIZATION	LS	1	\$ 15,000.00	\$ 15,000.00	1.00	\$ 15,000.00	0.00	\$ -	1.00	\$ 15,000.00	\$ 750.00	
Lincoln Highway Total					\$ 256,977.60		\$ 257,388.75		\$ -		\$ 257,388.75	\$ 12,869.44	
DIVISION 1 TOTAL					\$ 559,870.00		\$ 257,388.75		\$ 284,838.50		\$ 542,227.25	\$ 27,111.36	
DIVISION 2 - S-14 (Asphalt)													
2-B-1	TOPSOIL OFF-SITE	CY	360	\$ 80.00	\$ 28,800.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	
2-B-2	EXCAVATION, CLASS 13	CY	1,687	\$ 26.00	\$ 43,662.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	
2-B-3	SUBGRADE PREPARATION	SY	3,779	\$ 3.20	\$ 12,092.80	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	



Item # 60
Date: 7/11/22

► 5525 Merle Hay Road | Suite 200
Johnston, IA 50131
Main 515.273.2913 • Fax 713.965.0044
► www.hrgreen.com

July 6, 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. 13

Dear Jordan:

Attached is an electronic copy of Payment Application No. 13 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:** Mobilization, Equipment, Trailer, Vehicle/General;
- **Site Work:** Mass Excavation, Site Underground;
- **120-Administration Maintenance Building:** Concrete SOG, Masonry, Structural Steel Framing, Plumbing Piping, Stored Materials;
- **210-Headworks:** Concrete Beams, Basic Mechanical Requirements, Plumbing Piping, Excavation, Aluminum Stop Logs/Fabricated Gates, Mechanical Bar Screen & Washer/Compactor labor, Stored Materials;
- **320-Oxidation Ditches:** Rebar, Concrete Walls/Slabs/Suspended Slabs, Electrical, Excavation, Stored Materials;
- **320-Oxidation Ditches Flow Splitter:** No work completed this period;
- **350-Secondary Treatment Building:** Basic Mechanical Requirements, Plumbing Piping, Stored Materials;
- **360-Secondary Treatment Chemical Storage Building:** Basic Mechanical Requirements, Plumbing Piping, Stored Materials;
- **380-Secondary Clarifiers:** Concrete Walls, Stored Materials;
- **390-Return Pump Station:** Basic Mechanical Requirements, Stored Materials;
- **420-UV Disinfection Building:** Concrete Columns, Masonry, Metal Fabrications, Basic Mechanical Requirements, Hangers and Supports, Plumbing Piping & Specialties, Air Duct Accessories, Air Outlets and Inlets, Stored Materials;
- **520-Aerobic Digesters:** Stored Materials;
- **550-Solids Processing Building:** Concrete Base Slab, Basic Mechanical Requirements, Plumbing Piping, Stored Materials;
- **570-Biosolids Pumping Building:** Basic Mechanical Requirements, Stored Materials;
- **580-Biosolids Storage Tanks:** No work completed this period
- **Change Order #2 – COR-04R5, COR-08, COR-10R**

The total for Pay Application No. 13 is \$1,530,028.70. As of this Pay Application, WBCI has been paid 32.6% of the current contract price (not including retainage withheld). As of this Pay Application, approximately 46% 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. 13. We have verified that most all certified payroll records for the corresponding pay application period are received and conforming; however WBCI and subcontractors are delayed with a few payrolls records for this month. These should be submitted before next month's pay application and can be processed at that time. There have been no issues with certified payroll compliance to date.

Therefore, we recommend full payment of Payment Application No. 13 as submitted by Williams Brothers Construction Inc. Please execute the pay application and distribute copies to all parties.

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 (via email)
Harold See, City (via email)
Kurtis Knapp, WBCI (via email)
Jacob Lee, WBCI (via email)

J:\2016\160473.02\Construction\Payment\Pay_Estimates\#13\ltr-070622-WWTF_Impr_Phase_2-Pay_Request_13_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. 13
Period To: June 30, 2022
PROJECT NOS:Distribution to:
OWNER
ENGINEER

FROM CONTRACTOR:

Williams Brothers Construction Inc

VIA ENGINEER HR Green Inc.

P O Box 1366

5525 Merle Hay Road, Suite 200

Phone: 515-278-2913

Appl date June 30, 2022

CONTRACTOR

Peoria, Illinois 61654

Johnston, IA 50131

Fax:

Contract date:

Substantial completion date:

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

Attn:

Invoice 6 22 542 13

email -- (Jacob Lee) (Kurtis) jlvbci.us

CONTRACTORS 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 97,778.27

3. CONTRACT SUM TO DATE (LINE 1 + 2) 35,947,778.27

4. TOTAL COMPLETED AND STORED TO DATE 12,321,104.08

(Column G on G702)

5. RETAINAGE: (504,414.15)

a. 5 % of 100% of Contract (Columns D + E on G703)

b. 5 % of Stored Material (111,641.05)

(Columns F on G703)

Total Retainage (Line 5a + 5b or 0.00

(Line 4 less Line 5 Total)

6. TOTAL EARNED LESS RETAINAGE (616,055.20)

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT 11,705,048.88

(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE (10,175,020.18)

(Line 6 from prior Certificate)

9. BALANCE TO FINISH, INCLUDING RETAINAGE 1,530,028.70

(Line 3 less Line 6)

24,242,729.39

CHANGE ORDER SUMMARY

Total changes approved in 10,013.27

previous months by Owner

Total approved this Month 87,765.00

TOTAL 97,778.27

NET CHANGES by Change Order 97,778.27

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: June 30, 2022

Jacqueline Smith, Treasurer

State of Illinois

County of Peoria

Subscribed and sworn to before me this day of June 30, 2022

Notary Public: *Jacob K. Lee*

My Commission Expires: 06-15-2025

"OFFICIAL SEAL"

JACOB K. LEE

Notary Public, State of Illinois

My Commission Expires 06-15-2025

ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED 1,530,028.70

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

Engineer: HR Green

By: *HR Green* Date: 7/6/22

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.

[illegible][illegible][illegible][illegible]

[illegible]

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CONTRACTOR'S REPORT									
NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	DATE	BY	REMARKS	REVISION
1	Excavation for foundation	m ³	100	100	10000	10/10/2020	ABC	Excavation for foundation	1
2	Foundation concrete	m ³	50	200	10000	10/10/2020	ABC	Foundation concrete	1
3	Foundation reinforcement	m ³	50	200	10000	10/10/2020	ABC	Foundation reinforcement	1
4	Foundation formwork	m ²	1000	100	100000	10/10/2020	ABC	Foundation formwork	1
5	Foundation backfill	m ³	100	100	10000	10/10/2020	ABC	Foundation backfill	1
6	Foundation curing	m ³	100	100	10000	10/10/2020	ABC	Foundation curing	1
7	Foundation inspection	m ³	100	100	10000	10/10/2020	ABC	Foundation inspection	1
8	Foundation completion	m ³	100	100	10000	10/10/2020	ABC	Foundation completion	1
9	Foundation total	m ³	100	100	10000	10/10/2020	ABC	Foundation total	1
10	Foundation total	m ³	100	100	10000	10/10/2020	ABC	Foundation total	1

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CONTRACTOR'S REPORT									
NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	DATE	BY	REMARKS	REVISION
1	Excavation for foundation	m ³	100	100	10000	10/10/2020	ABC	Excavation for foundation	1
2	Foundation concrete	m ³	50	200	10000	10/10/2020	ABC	Foundation concrete	1
3	Foundation reinforcement	m ³	50	200	10000	10/10/2020	ABC	Foundation reinforcement	1
4	Foundation formwork	m ²	1000	100	100000	10/10/2020	ABC	Foundation formwork	1
5	Foundation backfill	m ³	100	100	10000	10/10/2020	ABC	Foundation backfill	1
6	Foundation curing	m ³	100	100	10000	10/10/2020	ABC	Foundation curing	1
7	Foundation inspection	m ³	100	100	10000	10/10/2020	ABC	Foundation inspection	1
8	Foundation completion	m ³	100	100	10000	10/10/2020	ABC	Foundation completion	1
9	Foundation total	m ³	100	100	10000	10/10/2020	ABC	Foundation total	1
10	Foundation total	m ³	100	100	10000	10/10/2020	ABC	Foundation total	1

CONTRACTOR'S REPORT									
NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	DATE	BY	REMARKS	REVISION
1	Excavation for foundation	m ³	100	100	10000	10/10/2020	ABC	Excavation for foundation	1
2	Foundation concrete	m ³	50	200	10000	10/10/2020	ABC	Foundation concrete	1
3	Foundation reinforcement	m ³	50	200	10000	10/10/2020	ABC	Foundation reinforcement	1
4	Foundation formwork	m ²	1000	100	100000	10/10/2020	ABC	Foundation formwork	1
5	Foundation backfill	m ³	100	100	10000	10/10/2020	ABC	Foundation backfill	1
6	Foundation curing	m ³	100	100	10000	10/10/2020	ABC	Foundation curing	1
7	Foundation inspection	m ³	100	100	10000	10/10/2020	ABC	Foundation inspection	1
8	Foundation completion	m ³	100	100	10000	10/10/2020	ABC	Foundation completion	1
9	Foundation total	m ³	100	100	10000	10/10/2020	ABC	Foundation total	1
10	Foundation total	m ³	100	100	10000	10/10/2020	ABC	Foundation total	1

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CONTRACTOR'S REPORT									
NO.	DESCRIPTION	UNIT	QTY	UNIT PRICE	TOTAL	DATE	BY	REMARKS	REVISION
1	Excavation for foundation	m ³	100	100	10000	10/10/2020	ABC	Excavation for foundation	1
2	Foundation concrete	m ³	50	200	10000	10/10/2020	ABC	Foundation concrete	1
3	Foundation reinforcement	m ³	50	200	10000	10/10/2020	ABC	Foundation reinforcement	1
4	Foundation formwork	m ²	1000	100	100000	10/10/2020	ABC	Foundation formwork	1
5	Foundation backfill	m ³	100	100	10000	10/10/2020	ABC	Foundation backfill	1
6	Foundation curing	m ³	100	100	10000	10/10/2020	ABC	Foundation curing	1
7	Foundation inspection	m ³	100	100	10000	10/10/2020	ABC	Foundation inspection	1
8	Foundation completion	m ³	100	100	10000	10/10/2020	ABC	Foundation completion	1
9	Foundation total	m ³	100	100	10000	10/10/2020	ABC	Foundation total	1
10	Foundation total	m ³	100	100	10000	10/10/2020	ABC	Foundation total	1

FILE NO.	NAME	ADDRESS	CITY	STATE	ZIP	DATE	TIME	TYPE	REMARKS
100-100000	John Smith	123 Main St.	New York	NY	10001	10/1/78	10:00	100000	100000
100-100001	Jane Doe	456 Elm St.	Los Angeles	CA	90001	10/2/78	11:00	100001	100001
100-100002	Bob Johnson	789 Oak St.	Chicago	IL	60601	10/3/78	12:00	100002	100002
100-100003	Alice Brown	321 Pine St.	San Francisco	CA	94101	10/4/78	13:00	100003	100003
100-100004	Charlie White	654 Maple St.	Phoenix	AZ	85001	10/5/78	14:00	100004	100004
100-100005	Diana Green	987 Cedar St.	Seattle	WA	98101	10/6/78	15:00	100005	100005
100-100006	Frank Black	123 Birch St.	Portland	OR	97201	10/7/78	16:00	100006	100006
100-100007	Grace King	456 Spruce St.	Denver	CO	80201	10/8/78	17:00	100007	100007
100-100008	Henry Lee	789 Ash St.	San Diego	CA	92101	10/9/78	18:00	100008	100008
100-100009	Ivy Miller	321 Hickory St.	San Jose	CA	95101	10/10/78	19:00	100009	100009
100-100010	Jack Wilson	654 Walnut St.	San Luis Obispo	CA	93401	10/11/78	20:00	100010	100010
100-100011	Karen Young	987 Elm St.	Stockton	CA	95201	10/12/78	21:00	100011	100011
100-100012	Larry Hall	123 Oak St.	Visalia	CA	93201	10/13/78	22:00	100012	100012
100-100013	Mary Adams	456 Pine St.	Merced	CA	95301	10/14/78	23:00	100013	100013
100-100014	Nick Baker	789 Cedar St.	Modesto	CA	95350	10/15/78	24:00	100014	100014
100-100015	Olivia Clark	321 Birch St.	Yuba City	CA	95601	10/16/78	25:00	100015	100015
100-100016	Peter Evans	654 Spruce St.	Wasco	CA	93280	10/17/78	26:00	100016	100016
100-100017	Quinn Foster	987 Ash St.	Arvin	CA	93203	10/18/78	27:00	100017	100017
100-100018	Rachel Gibson	123 Hickory St.	Corcoran	CA	93217	10/19/78	28:00	100018	100018
100-100019	Samuel Hill	456 Walnut St.	Arvin	CA	93203	10/20/78	29:00	100019	100019
100-100020	Tina Jones	789 Elm St.	Arvin	CA	93203	10/21/78	30:00	100020	100020
100-100021	Victor King	321 Oak St.	Arvin	CA	93203	10/22/78	31:00	100021	100021
100-100022	Wendy Lee	654 Pine St.	Arvin	CA	93203	10/23/78	32:00	100022	100022
100-100023	Xavier Miller	987 Cedar St.	Arvin	CA	93203	10/24/78	33:00	100023	100023
100-100024	Yvonne Wilson	123 Birch St.	Arvin	CA	93203	10/25/78	34:00	100024	100024
100-100025	Zoe Young	456 Spruce St.	Arvin	CA	93203	10/26/78	35:00	100025	100025

Paperback \$6.95

5.6. Summary

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ITEM NO.	DESCRIPTION	QTY	UNIT	PRICE	AMOUNT	TAX	TOTAL
1	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
2	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
3	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
4	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
5	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
6	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
7	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
8	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
9	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
10	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
11	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
12	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
13	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
14	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
15	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
16	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
17	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
18	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
19	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
20	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
21	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
22	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
23	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
24	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
25	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
26	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
27	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
28	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
29	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
30	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
31	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
32	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
33	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
34	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
35	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
36	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
37	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
38	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
39	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
40	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
41	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
42	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
43	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
44	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
45	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
46	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
47	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
48	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
49	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
50	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
51	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
52	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
53	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
54	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
55	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
56	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
57	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
58	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
59	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
60	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
61	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
62	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
63	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
64	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
65	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
66	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
67	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
68	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
69	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
70	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
71	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
72	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
73	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
74	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
75	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
76	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
77	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
78	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
79	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
80	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
81	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
82	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
83	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
84	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
85	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
86	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
87	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
88	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
89	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
90	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
91	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
92	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
93	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
94	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
95	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
96	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
97	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
98	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
99	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00
100	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00

BRAND WAIVER

Page 1

PARTIAL WAIVER OF LIEN

Approximate 13

DATE OF FILING

June 30, 2022

TO ALL WHOM IT MAY CONCERN:

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

Nevada Westwinds Treatment Facilities

Situated on Lot 02312 270th Street Nevada, IA 50501

in the City of Nevada, County of Story and State of Iowa NOW, THEREFORE, KNOW YE that we, the undersigned, for and in consideration of the sum of \$1,000.00 to us in hand paid by the City of Nevada, do hereby certify that we, the undersigned, have no claim or lien against the City of Nevada for the building known as: Nevada Westwinds Treatment Facilities, furnished by the undersigned to or on account of the said City of Nevada for said building or premises up to and including the day of June 30, 2022.

WILLIAMS BROTHERS CONSTRUCTION INC. (SEAL)

BY: *William B. Williams* (SEAL)

Witness my hand and seal of office this 30th day of June, 2022. JACOB K. LEE, Secretary of State, State of Iowa

ITEM NO.		DESCRIPTION	QTY	UNIT	PRICE	AMOUNT	TAX	TOTAL
1	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00	
2	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00	
3	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00	
4	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00	
5	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00	
6	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00	
7	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00	
8	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00	
9	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00	
10	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00	
11	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00	
12	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00	
13	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00	
14	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00	
15	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00	
16	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00	
17	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00	
18	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00	
19	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00	
20	1/2" x 4" x 8" Plywood	100	SF	1.20	120.00	0.00	120.00	
21	1/2" x 4" x 8" Plywood	100	SF	1.				

[illegible][illegible]



Invoice Number:	1201500
Invoice Date:	06-17-02
Due Date:	09-17-02
Order Number:	416720
Cash Number:	CO 245-04

Remit To:
G & J Dairy Corp
3315 S. Eastern Express Drive
Chicago, IL 60603-0319

50103
S. G. M. 11/10/02, 03/11/03, 04/11/03
1442 - 4th St
Fort Worth, TX 76104

STANLEY STEIN, 10000 170th Ave.
42532 2101451001
RECORDS 9223

[illegible]

Society's Health

Lavigne
Cushing

BRIKWORKS



SALES INVOICE

Get Only C-20
3145 C-20 Center Drive
Chappaqua, NY 10514

See: [Dissertation](#)

FLORIDA WATER RESOURCES
5250 27TH STREET
TALLAHASSEE, FL 32307

[illegible]

	Total	07
	U.S.	879.64
	Import Total	

DICKWAGERS



SALES INVOICE

Invoice Number:	000001
Invoice Date:	05-27-79
Due Date:	06-17-79
Order Number:	418702
Call Off Number:	00000000

Get-Get-Get
2175 Creative Court Dr.
Chillicothe, MO 62611

1607-4138
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1. The first step is to identify the problem. In this case, the problem is that the user is unable to access the internet.

[illegible]

SPRING CITY BRICK	LAWRENCE	CARMA	
	4000 S.	4000 S.	
BRICKWORKS			
P.O. BOX 1000			
SPRING CITY, MO. 64879			



SALES INVOICE

Send To:
GTC Corp
3005 Collier Court East
Coral Gables, FL 33134

5736-414177 Office hours: 10
142-4125
04530/04531A 50211

RECEIVED 11/17/1998
RECEIVED 11/22/97
RECEIVED 11/20/98

[illegible]

Stouck City Brick

Lawn & Garden
• • • • •
Custom

NEW YORK - NEW JERSEY - PENNSYLVANIA - DELAWARE - MARYLAND - VIRGINIA - NORTH CAROLINA - SOUTH CAROLINA - GEORGIA - ALABAMA - MISSISSIPPI - LOUISIANA - ARIZONA - CALIFORNIA - NEVADA - IDAHO - MONTANA - WYOMING - UTAH - COLORADO - KANSAS - OKLAHOMA - TEXAS - MINNESOTA - IOWA - MOBILE - MISSOURI - INDIANA - OHIO - MICHIGAN - WISCONSIN - ILLINOIS - KENTUCKY - TENNESSEE - ALABAMA - MISSISSIPPI - LOUISIANA - ARIZONA - CALIFORNIA - NEVADA - IDAHO - MONTANA - WYOMING - UTAH - COLORADO - KANSAS - OKLAHOMA - TEXAS - MINNESOTA - IOWA - MISSOURI - INDIANA - OHIO - MICHIGAN - WISCONSIN - ILLINOIS - KENTUCKY - TENNESSEE

BRICKWORKS

The Brick Industry Inc.
P.O. Box 1087
Washington, D.C. 20006-1087



THE TCC GROUP
10000 W. 10TH AVE. SUITE 100
DENVER, CO 80202
TEL: 303.733.1100
FAX: 303.733.1101

INVOICE

Invoice #	Invoice Date	Invoice To	Invoice From
10000	10/1/00	10000	10000
10000	10/1/00	10000	10000
10000	10/1/00	10000	10000

THE TCC GROUP
10000 W. 10TH AVE. SUITE 100
DENVER, CO 80202
TEL: 303.733.1100
FAX: 303.733.1101

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DENVER, CO 80202
TEL: 303.733.1100
FAX: 303.733.1101

TO: NEW YORK CITY	FROM: NEW YORK CITY
10000	10000
10000	10000
10000	10000

Invoice #	Invoice Date	Invoice To	Invoice From
10000	10/1/00	10000	10000
10000	10/1/00	10000	10000
10000	10/1/00	10000	10000

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10000	10/1/00	10000	10000
10000	10/1/00	10000	10000
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10000	10/1/00	10000	10000
10000	10/1/00	10000	10000
10000	10/1/00	10000	10000



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10000	10/1/00	10000	10000
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TO: NEW YORK CITY	FROM: NEW YORK CITY
10000	10000
10000	10000
10000	10000

Invoice #	Invoice Date	Invoice To	Invoice From
10000	10/1/00	10000	10000
10000	10/1/00	10000	10000
10000	10/1/00	10000	10000

THE TCC GROUP
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DENVER, CO 80202
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INVOICE

Invoice #	Invoice Date	Invoice To	Invoice From
10000	10/1/00	10000	10000
10000	10/1/00	10000	10000
10000	10/1/00	10000	10000

Invoice #	Invoice Date	Invoice To	Invoice From
10000	10/1/00	10000	10000
10000	10/1/00	10000	10000
10000	10/1/00	10000	10000

MISSOURI VALLEY, IA 51556
712-542-2755 - Phone

60

W. HARTS BROTHERS CO., MOBILE
c/o Bluebird West
67512 270th Street
Normal, IA 50201

[illegible]

Total **\$338,637.00**

PAINT NO.	DESCRIPTION	QUANTITIES	
		SQ. FT.	WT.
		UNIT PRICE	EXTENDED

[illegible]

PLEASE REPLY TO:
HEALTH & ASSOCIATES
2404 SOUTH 11TH STREET
COUNCIL BLUFFS, IA 51501

*TERMS OF PAYMENT ARE NET 30 DAYS FROM DATE OF INVOICE. A 7% PER ANNUM SERVICE CHARGE SHALL BE APPLIED TO ALL PAID LATE. *PAST DUE INVOICES WILL BE SUBJECT TO A SERVICE CHARGE OF 15% PER MONTH.

www.Mellencinc.com



WESLO,
10120 WESLO BROTHERS CORP., INC.
PO BOX 1106
FEOLA, IL 61654

WALKER DRUGS TO S.M. LTD.
C/O CHESTER STREET 100
0517 77014 ST
LENSDALE 1A 5001

[illegible][illegible][illegible]

11. 11. 11.



R 075102
 I WILLIAMS BROTHERS CONSTR, INC
 1 PO BOX 1366
 PEORIA, IL 61654

5 WILLIAMS BROTHERS CONSTR. INC.
6 C/O REVADA WOLF LLP
7 42512 27014 ST
8 REVADA, IA 52001

ATTENTION:

[illegible][illegible]

PLEASE REMIT TO:
WILLIAMS & ASSOCIATES
3104 SOUTH 11TH STREET
DULUTH, MINN. 55804

*TERMS OF PAYMENT ARE NET 30 DAYS FROM DATE OF INVOICE. A 7% PER ANNUM SERVICE CHARGE SHALL BE APPLIED TO ANY BALANCE "PAST DUE" INVOICES WILL BE SUBJECT TO A

0216-2621 - 1996/01/12

Rotary Lobe Pumps
Masterion Technology

Börrger

William Brothers Construction Inc.
PO Box 1260
Piquette, OH 44684

Invoice
No: 35001015
Date: 01-07-2012

Your PO:	2789-342	Inside Sales Person:	Rob Egan
Order Date:	12/22/2011	E-Mail:	Rob.Egan@borrger.com
Customer No.:	100061	Telephone:	612-435-7300
Contact:		Code:	000001
Telephone:	+1 (303) 800-0410	CRO No.:	0-2140012-00
Mobile:		Customer E-Mail:	rob@borrger.com
1517755			

Item	Description	Quantity	Unit Price	Total Price
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410.0	Rotary Lobe Pump Masterion Technology 410.0001000-000	1	612.435	612.435
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Customer: William Brothers Construction Inc.
PO Box 1260
Piquette, OH 44684
Phone: 419-235-7300
Fax: 419-235-7301
Email: pl@borrger.com
Website: www.borrger.com
Börrger is a leader in the design and manufacture of rotary lobe pumps for a wide range of applications. Our pumps are designed to handle a variety of fluids, including water, oil, and chemicals. They are also known for their long life and low maintenance requirements. Börrger pumps are used in a wide range of industries, including food processing, pharmaceuticals, and chemical processing. They are also used in the power generation industry for cooling water pumps. Börrger pumps are available in a variety of sizes and configurations to meet the needs of different applications. They are also available with different materials of construction to handle different fluids. Börrger pumps are a reliable and efficient choice for a wide range of applications.

Börrger LLC Masterion Technology PO Box 1260 Piquette, OH 44684	P 612.435.7300 F 419.235.7301	W 419.235.7300 E pl@borrger.com
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Rotary Lobe Pumps
Masterion Technology

Börrger

Invoice		Page 3 of 3	
Pto: 35EU015		CE076222	
Item Description	Quantity	Unit Price	Total Price
501.0 PRISACTAALGCEIS	1.00		

Item	Description	Quantity	Unit Price	Total Price
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Customer: William Brothers Construction Inc.
PO Box 1260
Piquette, OH 44684
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501.0	Rotary Lobe Pump Masterion Technology 501.0001000-000	1	612.435	612.435
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501.0	Rotary Lobe Pump Masterion Technology 501.0001000-000	1	612.435	612.435
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501.0	Rotary Lobe Pump Masterion Technology 501.0001000-000	1	612.435	612.435
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501.0	Rotary Lobe Pump Masterion Technology 501.0001000-000	1	612.435	612.435
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501.0	Rotary Lobe Pump Masterion Technology 501.0001000-000	1	612.435	612.435
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Rotary Lobe Pumps
Masterion Technology

Börrger

William Brothers Construction Inc.
PO Box 1260
Piquette, OH 44684

Invoice
No: 35001015
Date: 01-07-2012

Item No	410.0	410.0	
Order Date	12/22/2011	Invoice Date	01/07/2012
Customer Ref	100061	Estimate	PL-Börrger-4-2011
Contract		Code	612-435-7300
Product	410.0001000-000	Customer Code	00000000
Machine		Customer Email	pl@borrger.com
Machine	1517755		

Item	Description	Quantity	Unit Price	Total Price
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410.0	Rotary Lobe Pump Masterion Technology 410.0001000-000	1	612.435	612.435
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Rotary Lobe Pumps
Masterion Technology

Börrger

Materator Technology		BORRGER	
Invoice		Page 4/5	
No: MT01015		06/07/2012	
Pos	Description	Quantity	Unit Price
			Total Price:

Item	Description	Quantity	Unit Price	Total Price
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Customer: William Brothers Construction Inc.
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501.0	Rotary Lobe Pump Masterion Technology 501.0001000-000	1	612.435	612.435
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501.0	Rotary Lobe Pump Masterion Technology 501.0001000-000	1	612.435	612.435
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501.0	Rotary Lobe Pump Masterion Technology 501.0001000-000	1	612.435	612.435
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501.0	Rotary Lobe Pump Masterion Technology 501.0001000-000	1	612.435	612.435
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501.0	Rotary Lobe Pump Masterion Technology 501.0001000-000	1	612.435	612.435
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[illegible]

Product Description: This book contains all the information you need to know about the SAT I test. It includes sample questions, answers, and explanations. The book also includes a glossary of terms and a list of resources.

Author: Princeton Review

ISBN: 0-7689-0000-0

Barcode:

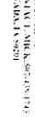
Price: \$14.95



100

[illegible]

22	MITCHELL, CONNOR L	52	STANLEY, W W JR
23	FRIDMAN, DAN	53	STANLEY, W W JR
24	WATSON, WIS 4042	54	STANLEY, W W JR
		55	STANLEY, W W JR

[illegible][illegible]
$$T_{\text{eff}} = T_{\text{eff}}^{\text{eff}} + T_{\text{eff}}^{\text{eff}}$$

INVOICE

TO: **STANLEY**
2521 290th
LYNN, WA 98035

DATE: **11/11/83**

QUANTITY: **1**

UNIT PRICE: **10.00**

TOTAL: **10.00**

TERMS: **NET 30**

DUPLICATE

[illegible]

2000	2001	2002	2003	2004	2005	2006	2007	2008	2009	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019	2020	2021	2022	2023	2024	2025	2026	2027	2028	2029	2030	2031	2032	2033	2034	2035	2036	2037	2038	2039	2040	2041	2042	2043	2044	2045	2046	2047	2048	2049	2050	2051	2052	2053	2054	2055	2056	2057	2058	2059	2060	2061	2062	2063	2064	2065	2066	2067	2068	2069	2070	2071	2072	2073	2074	2075	2076	2077	2078	2079	2080	2081	2082	2083	2084	2085	2086	2087	2088	2089	2090	2091	2092	2093	2094	2095	2096	2097	2098	2099	2100	2101	2102	2103	2104	2105	2106	2107	2108	2109	2110	2111	2112	2113	2114	2115	2116	2117	2118	2119	2120	2121	2122	2123	2124	2125	2126	2127	2128	2129	2130	2131	2132	2133	2134	2135	2136	2137	2138	2139	2140	2141	2142	2143	2144	2145	2146	2147	2148	2149	2150	2151	2152	2153	2154	2155	2156	2157	2158	2159	2160	2161	2162	2163	2164	2165	2166	2167	2168	2169	2170	2171	2172	2173	2174	2175	2176	2177	2178	2179	2180	2181	2182	2183	2184	2185	2186	2187	2188	2189	2190	2191	2192	2193	2194	2195	2196	2197	2198	2199	2200	2201	2202	2203	2204	2205	2206	2207	2208	2209	2210	2211	2212	2213	2214	2215	2216	2217	2218	2219	2220	2221	2222	2223	2224	2225	2226	2227	2228	2229	2230	2231	2232	2233	2234	2235	2236	2237	2238	2239	2240	2241	2242	2243	2244	2245	2246	2247	2248	2249	2250	2251	2252	2253	2254	2255	2256	2257	2258	2259	2260	2261	2262	2263	2264	2265	2266	2267	2268	2269	2270	2271	2272	2273	2274	2275	2276	2277	2278	2279	2280	2281	2282	2283	2284	2285	2286	2287	2288	2289	2290	2291	2292	2293	2294	2295	2296	2297	2298	2299	2300	2301	2302	2303	2304	2305	2306	2307	2308	2309	2310	2311	2312	2313	2314	2315	2316	2317	2318	2319	2320	2321	2322	2323	2324	2325	2326	2327	2328	2329	2330	2331	2332	2333	2334	2335	2336	2337	2338	2339	2340	2341	2342	2343	2344	2345	2346	2347	2348	2349	2350	2351	2352	2353	2354	2355	2356	2357	2358	2359	2360	2361	2362	2363	2364	2365	2366	2367	2368	2369	2370	2371	2372	2373	2374	2375	2376	2377	2378	2379	2380	2381	2382	2383	2384	2385	2386	2387	2388	2389	2390	2391	2392	2393	2394	2395	2396	2397	2398	2399	2400	2401	2402	2403	2404	2405	2406	2407	2408	2409	2410	2411	2412	2413	2414	2415	2416	2417	2418	2419	2420	2421	2422	2423	2424	2425	2426	2427	2428	2429	2430	2431	2432	2433	2434	2435	2436	2437	2438	2439	2440	2441	2442	2443	2444	2445	2446	2447	2448	2449	2450	2451	2452	2453	2454	2455	2456	2457	2458	2459	2460	2461	2462	2463	2464	2465	2466	2467	2468	2469	2470	2471	2472	2473	2474	2475	2476	2477	2478	2479	2480	2481	2482	2483	2484	2485	2486	2487	2488	2489	2490	2491	2492	2493	2494	2495	2496	2497	2498	2499	2500	2501	2502	2503	2504	2505	2506	2507	2508	2509	2510	2511	2512	2513	2514	2515	2516	2517	2518	2519	2520	2521	2522	2523	2524	2525	2526	2527	2528	2529	2530	2531	2532	2533	2534	2535	2536	2537	2538	2539	2540	2541	2542	2543	2544	2545	2546	2547	2548	2549	2550	2551	2552	2553	2554	2555	2556	2557	2558	2559	2560	2561	2562	2563	2564	2565	2566	2567	2568	2569	2570	2571	2572	2573	2574	2575	2576	2577	2578	2579	2580	2581	2582	2583	2584	2585	2586	2587	2588	2589	2590	2591	2592	2593	2594	2595	2596	2597	2598	2599	2600	2601	2602	2603	2604	2605	2606	2607	2608	2609	2610	2611	2612	2613	2614	2615	2616	2617	2618	2619	2620	2621	2622	2623	2624	2625	2626	2627	2628	2629	2630	2631	2632	2633	2634	2635	2636	2637	2638	2639	2640	2641	2642	2643	2644	2645	2646	2647	2648	2649	2650	2651	2652	2653	2654	2655	2656	2657	2658	2659	2660	2661	2662	2663	2664	2665	2666	2667	2668	2669	2670	2671	2672	2673	2674	2675	2676	2677	2678	2679	2680	2681	2682	2683	2684	2685	2686	2687	2688	2689	2690	2691	2692	2693	2694	2695	2696	2697	2698	2699	2700	2701	2702	2703	2704	2705	2706	2707	2708	2709	2710	2711	2712	2713	2714	2715	2716	2717	2718	2719	2720	2721	2722	2723	2724	2725	2726	2727	2728	2729	2730	2731	2732	2733	2734	2735	2736	2737	2738	2739	2740	2741	2742	2743	2744	2745	2746	2747	2748	2749	2750	2751	2752	2753	2754	2755	2756	2757	2758	2759	2760	2761	2762	2763	2764	2765	2766	2767	2768	2769	2770	2771	2772	2773	2774	2775	2776	2777	2778	2779	2780	2781	2782	2783	2784	2785	2786	2787	2788	2789	2790	2791	2792	2793	2794	2795	2796	2797	2798	2799	2800	2801	2802	2803	2804	2805	2806	2807	2808	2809	2810	2811	2812	2813	2814	2815	2816	2817	2818	2819	2820	2821	2822	2823	2824	2825	2826	2827	2828	2829	2830	2831	2832	2833	2834	2835	2836	2837	2838	2839	2840	2841	2842	2843	2844	2845	2846	2847	2848	2849	2850	2851	2852	2853	2854	2855	2856	2857	2858	2859	2860	2861	2862	2863	2864	2865	2866	2867	2868	2869	2870	2871	2872	2873	2874	2875	2876	2877	2878	2879	2880	2881	2882	2883	2884	2885	2886	2887	2888	2889	2890	2891	2892	2893	2894	2895	2896	2897	2898	2899	2900	2901	2902	2903	2904	2905	2906	2907	2908	2909	2910	2911	2912	2913	2914	2915	2916	2917	2918	2919	2920	2921	2922	2923	2924	2925	2926	2927	2928	2929	2930	2931	2932	2933	2934	2935	2936	2937	2938	2939	2940	2941	2942	2943	2944	2945	2946	2947	2948	2949	2950	2951	2952	2953	2954	2955	2956	2957	2958	2959	2960	2961	2962	2963	2964	2965	2966	2967	2968	2969	2970	2971	2972	2973	2974	2975	2976	2977	2978	2979	2980	2981	2982	2983	2984	2985	2986	2987	2988	2989	2990	2991	2992	2993	2994	2995	2996	2997	2998	2999	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INVOICE

SCHUMBERG CO.
1000 N. 1st St., Milwaukee, Wis. 53233
Tel. 442-1111
Telex 153100
Cable: SCHUMBERG
WISCONSIN
NATIONAL
NATIONAL
NATIONAL

Item	Part No.	QTY	UNIT PRICE	TOTAL PRICE
1. 1000 N. 1st St.	1000	1	100.00	100.00
2. 1000 N. 1st St.	1000	1	100.00	100.00
3. 1000 N. 1st St.	1000	1	100.00	100.00
4. 1000 N. 1st St.	1000	1	100.00	100.00
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7. 1000 N. 1st St.	1000	1	100.00	100.00
8. 1000 N. 1st St.	1000	1	100.00	100.00
9. 1000 N. 1st St.	1000	1	100.00	100.00
10. 1000 N. 1st St.	1000	1	100.00	100.00

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2. 1000 N. 1st St.	1000	1	100.00	100.00
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10. 1000 N. 1st St.	1000	1	100.00	100.00

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10. 1000 N. 1st St.	1000	1	100.00	100.00

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WISCONSIN
NATIONAL
NATIONAL
NATIONAL

Item	Part No.	QTY	UNIT PRICE	TOTAL PRICE
1. 1000 N. 1st St.	1000	1	100.00	100.00
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10. 1000 N. 1st St.	1000	1	100.00	100.00



INVOICE

Schlumberger Co.
 10000 West 10th Avenue, Suite 100
 Denver, CO 80202
 Tel: 303.440.1234 Fax: 303.440.1235
 E-mail: sales@schlumberger.com
 Web: www.schlumberger.com

Customer: NAVAAMAR
 4525 SOUTH
 26th
 DENVER, CO 80231

Invoice #: 2000-0001
Date: 01/15/2000

Item	Description	Quantity	Unit Price	Total Price
1	10000 West 10th Avenue, Suite 100	1	10000.00	10000.00
2	10000 West 10th Avenue, Suite 100	1	10000.00	10000.00
3	10000 West 10th Avenue, Suite 100	1	10000.00	10000.00
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9	10000 West 10th Avenue, Suite 100	1	10000.00	10000.00
10	10000 West 10th Avenue, Suite 100	1	10000.00	10000.00



INVOICE

Schlumberger Co.
 10000 West 10th Avenue, Suite 100
 Denver, CO 80202
 Tel: 303.440.1234 Fax: 303.440.1235
 E-mail: sales@schlumberger.com
 Web: www.schlumberger.com

Customer: NAVAAMAR
 4525 SOUTH
 26th
 DENVER, CO 80231

Invoice #: 2000-0001
Date: 01/15/2000

Item	Description	Quantity	Unit Price	Total Price
1	10000 West 10th Avenue, Suite 100	1	10000.00	10000.00
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9	10000 West 10th Avenue, Suite 100	1	10000.00	10000.00
10	10000 West 10th Avenue, Suite 100	1	10000.00	10000.00



INVOICE

Schlumberger Co.
 10000 West 10th Avenue, Suite 100
 Denver, CO 80202
 Tel: 303.440.1234 Fax: 303.440.1235
 E-mail: sales@schlumberger.com
 Web: www.schlumberger.com

Customer: NAVAAMAR
 4525 SOUTH
 26th
 DENVER, CO 80231

Invoice #: 2000-0001
Date: 01/15/2000

Item	Description	Quantity	Unit Price	Total Price
1	10000 West 10th Avenue, Suite 100	1	10000.00	10000.00
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9	10000 West 10th Avenue, Suite 100	1	10000.00	10000.00
10	10000 West 10th Avenue, Suite 100	1	10000.00	10000.00



INVOICE

Schlumberger Co.
 10000 West 10th Avenue, Suite 100
 Denver, CO 80202
 Tel: 303.440.1234 Fax: 303.440.1235
 E-mail: sales@schlumberger.com
 Web: www.schlumberger.com

Customer: NAVAAMAR
 4525 SOUTH
 26th
 DENVER, CO 80231

Invoice #: 2000-0001
Date: 01/15/2000

Item	Description	Quantity	Unit Price	Total Price
1	10000 West 10th Avenue, Suite 100	1	10000.00	10000.00
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Superior Radiant Heaters

2024 Roberts Road
 Piquette, MI 49450
 517-791-1540
 Fax: 517-791-1541
 Email: info@superiorradiant.com
 Website: www.superiorradiant.com

INVOICE

3-16-15410
 WO # 1-170-15410
 Date: 03/16/2024
 Ship To: 15410

Bill To		Ship To	
411 Orchard Street Piquette, MI 49450 517-791-1540		411 Orchard Street Piquette, MI 49450 517-791-1540	
Customer ID		Product ID	
15410		15410	
Product ID		Product Name	
15410		15410	
Shipping Method		Ship Date	
15410		03/16/2024	
Quantity		Unit Price	
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Material		Amount	
15410		15410	
Net Total		Amount	
15410		15410	
Tax		Amount	
15410		15410	
Total		Amount	
15410		15410	



Item # 60
Date: 7/11/22

▶ 5526 Merle Hay Road | Suite 200
Johnston, IA 50131
Main 515.278.2913 • Fax 515.935.0044

July 6, 2022

Mr. Jordan Cook
City Administrator
City of Nevada
1209 6th Street 8
Nevada, IA 50201

Re: Nevada WWTF Improvements – Phase 3: Recommendation on Contractor's Application for Payment No. 5

Dear Jordan:

Attached is an electronic copy of Payment Application No. 5 from Boomerang Corp. for the Nevada WWTF Improvements – Phase 3 project. Items included in this application are summarized as follows:

- **Division 01 General Requirements:** Administration / Project Management, Mobilization, Toilets/Dumpsters/Etc., SWPPP/Erosion Control, Survey;
- **Division 02 Existing Conditions:** No work completed this period;
- **Division 03 Concrete:** Hollow Core Planks/Stairs Submittal Drawings;
- **Division 04 Unit Masonry:** Submittals;
- **Division 05 Metals:** No work completed this period;
- **Division 06 Rough Carpentry:** No work completed this period;
- **Division 07 Thermal & Moisture:** Submittals;
- **Division 08 Doors and Hardware:** No work completed this period;
- **Division 09 Finishes:** No work completed this period;
- **Division 10 Specialties:** No work completed this period;
- **Divisions 22, 23, 35 Plumbing/HVAC/Gates:** No work completed this period;
- **Divisions 25, 27 Integrated Automation, Comm.:** No work completed this period;
- **Division 26 Electrical:** Submittals/CAD Design;
- **Electronic Safety and Security:** No work completed this period;
- **Division 31 Earthwork:** Excavation, Dewatering;
- **Division 32 Exterior Improvements:** No work completed this period;
- **Division 33 Utilities:** No work completed this period;
- **Division 41 Materials Processing:** No work completed this period;
- **Division 43 Process Gas, Purification:** No work completed this period;
- **Division 46 Water and Wastewater Equipment:** No work completed this period.

The total for Pay Application No. 5 is \$62,795.00 As of this Pay Application, Boomerang Corp. has been paid 6.3% of the contract. As of this Pay Application, 29% of the time has been used. Boomerang Corp. appears to be slightly behind schedule based on work completed, time remaining, and the latest progress schedule.

We have reviewed Payment Application No. 5 and find the requested items acceptable. We have verified that most all certified payroll records for the corresponding pay application period are received and conforming; however Boomerang and subcontractors are delayed with a few payrolls records for this month. These should be submitted before next month's pay application and can be processed at that time. There have been no issues with certified payroll compliance to date. Therefore, we recommend full payment of Payment Application No. 5 as submitted by Boomerang Corp. Please execute the pay application and distribute copies to all parties.



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.

Project Manager

Cc : Kerin Wright & Harold See - City (via email)
Katie Helgens, Matt Sattler, Stephanie Farmer - Boomerang Corp. (via email)

J:\2016\160473.03\Construction\Payment\Pay_Estimates\#5\ltr-070622-WWTF Impr_Phase_3-Pay_Request_5_recommendation.docx

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: City of Nevada

PROJECT:

Nevada Wastewater Improvements

APPLICATION NO: 5

PERIOD TO: 6/27/2022

PROJECT NOS:

FROM CONTRACTOR:

Boomerang Corp
12536 Buffalo Road
Anamosa, Iowa 52205

VIA ENGINEER:

HR Green
Michael Roth

CONTRACT DATE:

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	7,077,000.00
2. Net change by Change Orders	-
3. CONTRACT SUM TO DATE (Line 1 + 2)	7,077,000.00
4. TOTAL COMPLETED & STORED TO DATE	470,191.74
5. RETAINAGE:	
a. 5% of Work Completed (Not including water main) (Column D + E on Continuation Sheet)	-
b. <u>5</u> % of Stored Material (Column F on Continuation Sheet)	
Total Retainage (Line 5a + 5b) (Total in Column I on Continuation Sheet)	23,509.59
6. TOTAL EARNED LESS RETAINAGE (Line 4 less Line 5 Total)	446,682.15
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	383,887.15
8. CURRENT PAYMENT DUE	\$ 62,795.00
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6)	6,630,317.85

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:

By:



Date:

7/6/22

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 best of 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 \$ 62,795.00

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

ENGINEER:

By:



Date:

7/6/22

OWNER'S APPROVAL:

By:

Date:

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 5
PERIOD TO: 6/27/2022
ENGINEER'S PROJECT NO.:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (in D or E)	G Total Completed & Stored to Date (D + E + F)	H Balance to Finish (C - G)	I Retainage (if Variable Rate)
			From Previous Application (D + E)	This Period				
1	Division 01 General Requirements Bonds / Permits / Insurance Administration/Project Management Mobilization Trailers/Dumpsters /Etc SWPPP/Erosion Control Survey Bypass Pumping	\$ 95,000.53 \$ 50,000.00 \$ 78,000.00 \$ 8,000.00 \$ 5,000.00 \$ 10,000.00 \$ 30,000.00	\$ 95,000.53 \$ 20,500.00 \$ 29,500.00 \$ 2,200.00 \$ 1,000.00 \$ 5,500.00	\$ 4,500.00 \$ 9,500.00 \$ 600.00 \$ 2,000.00 \$ 1,000.00	- - - - -	\$ 95,000.53 \$ 25,000.00 \$ 39,000.00 \$ 2,800.00 \$ 3,000.00 \$ 6,500.00	\$ 25,000.00 \$ 39,000.00 \$ 5,200.00 \$ 2,000.00 \$ 3,500.00 \$ 30,000.00	\$ 4,750.03 \$ 1,250.00 \$ 1,950.00 \$ 140.00 \$ 150.00 \$ 325.00
2	Division 02 Existing Conditions Pavement/Gravel Removal Manhole/pipe removal Pipe Abandonment	\$ 6,000.00 \$ 5,000.00 \$ 5,000.00	- - -	- - -	- - -	- - -	\$ 6,000.00 \$ 5,000.00 \$ 5,000.00	- - -
3	Division 3 Concrete Lift Station Reinforcing Materials Lift Station Reinforcing Labor Lift Station Concrete Labor Bypass Structure Reinforcing Materials Bypass Structure Reinforcing Labor Bypass Structure Concrete Materials Bypass Concrete Labor Generator Pad/Bollards/Miscellaneous Hollow Core Roof Plank/Precast Stairs Labor and Materials Hollow Core Plank/Stairs Submittal Drawings	\$ 320,486.00 \$ 475,000.00 \$ 235,000.00 \$ 687,000.00 \$ 6,500.00 \$ 9,500.00 \$ 6,500.00 \$ 20,000.00 \$ 20,000.00 \$ 105,000.00 \$ 10,000.00	\$ 106,391.21 - - - - - - - - - \$ 7,500.00	- - - - - - - - - \$ 2,500.00	- - - - - - - - - -	\$ 106,391.21 - - - - - - - - - \$ 10,000.00	\$ 214,094.79 \$ 475,000.00 \$ 235,000.00 \$ 687,000.00 \$ 6,500.00 \$ 9,500.00 \$ 6,500.00 \$ 20,000.00 \$ 20,000.00 \$ 105,000.00	\$ 5,319.56 - - - - - - - - - \$ 500.00
4	Division 4 Unit Masonry Submittals CMU Labor and Materials Brick Labor and Materials	\$ - \$ 1,500.00 \$ 125,000.00 \$ 95,000.00	- - - -	- \$ 1,500.00 -	- - -	\$ 1,500.00 -	\$ 125,000.00 \$ 95,000.00	\$ - \$ 75.00 -
5	Division 5 Metals Submittals Embeds/ Linets Labor and Materials Ladder/Grating/Stairs and Handrail Materials Ladder/Grating/Stairs and Handrail Labor	\$ 2,000.00 \$ 45,000.00 \$ 95,000.00 \$ 15,000.00	\$ 2,000.00 - - -	- - -	- - -	\$ 2,000.00 - -	\$ 45,000.00 \$ 95,000.00 \$ 15,000.00	\$ 100.00 - -
6	Division 6 Rough Carpentry Roof Nailer Labor and Material Masonry Bucks at openings Labor and Materials Mounting Boards, Miscellaneous Nailers Labor and Materials	\$ 9,000.00 \$ 6,500.00 \$ 2,500.00	- - -	- - -	- - -	- -	\$ 9,000.00 \$ 6,500.00 \$ 2,500.00	- -
7	Division 7 Thermal and Moisture Bentonite Waterproofing Materials Bentonite Waterproofing Labor Cavity Wall Insulation at Masonry Labor and Materials Perimeter Foundation Wall Insulation Labor and Materials	\$ 25,000.00 \$ 32,500.00 \$ 30,000.00 \$ 25,000.00	- - - -	- - -	- - -	- -	\$ 25,000.00 \$ 32,500.00 \$ 30,000.00 \$ 25,000.00	- - - -

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PERIOD TO: 6/27/2022
ENGINEER'S PROJECT NO.:

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (not in D or E)	G Total Completed & Stored to Date (D + E + F)	H Balance to Finish (C - G)	I Retainage (if Variable Rate)
			From Previous Application (D + E)	This Period				
8	Division 8 Doors and Hardware							
	ALL door and Hardware Submittals	\$ 5,000.00	\$ 5,000.00			\$ 5,000.00	\$ -	\$ 250.00
	Aluminum Doors Frames Materials	\$ 20,000.00					\$ -	
	Aluminum Doors Frames Labor	\$ 13,500.00					\$ -	
	Hardware Materials	\$ 10,000.00					\$ -	
	FRP Doors and Frames Materials	\$ 12,500.00					\$ -	
	FRP Doors and Frames Labor	\$ 8,000.00					\$ -	
	Floor Hatches Labor and Materials	\$ 50,000.00					\$ -	
	Overhead Coiling Doors Labor/ Shipping	\$ 11,000.00					\$ -	
	Translucent Roof Assemblies Materials	\$ 3,000.00					\$ -	
9	Division 9 Finishes							
	Painting Labor and Materials	\$ 43,000.00					\$ -	
	Corrosion Protective Liner Materials	\$ 130,000.00					\$ -	
	Corrosion Protection Liner Labor	\$ 265,000.00					\$ -	
	Division 10 Specialties							
	Signage Labor and Materials	\$ 900.00					\$ -	
	Tool Accessories Labor and Materials	\$ 800.00					\$ -	
	Fire Extinguishers Labor and Materials	\$ 800.00					\$ -	
	Division 22, 23, 35 Plumbing/HVAC/Gates							
	Hydropneumatic Surge Tanks Materials Down Payment	\$ 32,000.00					\$ -	
22	Hydropneumatic Surge Tanks Materials - Balance	\$ 288,000.00					\$ -	
	Hydropneumatic Surge Tank Labor	\$ 13,500.00					\$ -	
	Process Valves/ Gates Materials	\$ 243,000.00					\$ -	
	Process Valves/ Gates Labor	\$ 25,500.00					\$ -	
	Plumbing/ HVAC Materials	\$ 260,934.00					\$ -	
	Liebert Mini Split Materials	\$ 25,066.00					\$ -	
	Plumbing HVAC Labor	\$ 197,000.00					\$ -	
	Process Piping Materials Down Payment	\$ 19,350.00					\$ -	
	Process Piping Balance Materials	\$ 109,650.00					\$ -	
	Process Piping Labor	\$ 76,000.00					\$ -	
25	Division 25, 27 Integrated Automation, Comm.							
	Jelco Submittals	\$ 30,000.00					\$ -	
	Jelco Production Labor and Materials	\$ 320,000.00					\$ -	
	Final Checks Start up	\$ 30,000.00					\$ -	
	Submittals	\$ 5,000.00	\$ 2,000.00			\$ 2,000.00	\$ 3,000.00	\$ 100.00
		\$ -					\$ -	
		\$ -					\$ -	
		\$ -					\$ -	
		\$ -					\$ -	
		\$ -					\$ -	

APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification, is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

PERIOD TO: 6/27/2022
ENGINEER'S PROJECT NO.:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (not in D or E)	G Total		H Balance to Finish (C - G)	I Retainage (if Variable Retain)
			From Previous Application (D + E)	This Period		Completed & Stored to Date (D + E + F)	% (G/C)		
26	Division 26 Electrical								
	Demo	1,700.00	\$	-	\$	-	0%	\$ 1,700.00	\$ -
	Underground Labor	40,000.00	\$	-	\$	-	0%	\$ 40,000.00	\$ -
	Underground Materials	41,000.00	\$	-	\$	-	0%	\$ 41,000.00	\$ -
	Branch Conduit Labor	50,000.00	\$	-	\$	-	0%	\$ 50,000.00	\$ -
	Branch Conduit Materials	30,000.00	\$	-	\$	-	0%	\$ 30,000.00	\$ -
	Feeder Conduit Labor	28,000.00	\$	-	\$	-	0%	\$ 28,000.00	\$ -
	Feeder Conduit Materials	35,000.00	\$	-	\$	-	0%	\$ 35,000.00	\$ -
	Branch Wire Labor	13,000.00	\$	-	\$	-	0%	\$ 13,000.00	\$ -
	Branch Wire Materials	13,000.00	\$	-	\$	-	0%	\$ 13,000.00	\$ -
	Feeder Wire Labor	16,000.00	\$	-	\$	-	0%	\$ 16,000.00	\$ -
	Feeder Wire Materials	42,000.00	\$	-	\$	-	0%	\$ 42,000.00	\$ -
	Electrical Gear Labor	11,000.00	\$	-	\$	-	0%	\$ 11,000.00	\$ -
	Electrical Gear Materials	33,500.00	\$	-	\$	-	0%	\$ 33,500.00	\$ -
	Lighting Protection Labor and Materials	8,500.00	\$	-	\$	-	0%	\$ 8,500.00	\$ -
	Lighting Labor	11,000.00	\$	-	\$	-	0%	\$ 11,000.00	\$ -
	Lighting Materials	33,000.00	\$	-	\$	-	0%	\$ 33,000.00	\$ -
	Devices Labor	4,000.00	\$	-	\$	-	0%	\$ 4,000.00	\$ -
	Devices Materials	17,000.00	\$	-	\$	-	0%	\$ 17,000.00	\$ -
	Generator Labor	6,000.00	\$	-	\$	-	0%	\$ 6,000.00	\$ -
	Controls Labor	25,000.00	\$	-	\$	-	0%	\$ 25,000.00	\$ -
	Submittals/CAD Design	36,000.00	\$	-	\$	-	83%	\$ 6,000.00	\$ 1,500.00
	Cumulus Generator/Transfer Switch Materials	137,600.00	\$	-	\$	-	0%	\$ 137,600.00	\$ -
28	Electronic Safety and Security								
	Security Cameras Down Payment	5,595.46	\$	-	\$	-	0%	\$ 5,595.46	\$ -
	Security Camera Labor and Materials Balance	5,035.01	\$	-	\$	-	0%	\$ 5,035.01	\$ -
31	Division 31 Earthwork								
	Lay down /storage areas	25,000.00	\$	25,000.00	\$	-	100%	\$ -	\$ -
	Strip/ Respread topsoil	6,000.00	\$	3,000.00	\$	-	50%	\$ 3,000.00	\$ 1,250.00
	Mass Excavation	85,000.00	\$	75,000.00	\$	-	88%	\$ 10,000.00	\$ 3,750.00
	Dewatering	50,000.00	\$	5,000.00	\$	-	50%	\$ 25,000.00	\$ 1,250.00
	Backfill Structures	20,000.00	\$	-	\$	-	0%	\$ 20,000.00	\$ -
	Final Grade	5,000.00	\$	-	\$	-	0%	\$ 5,000.00	\$ -
32	Division 32 Exterior Improvements								
	Aggregate Base Courses Labor and Materials	25,000.00	\$	-	\$	-	0%	\$ 25,000.00	\$ -
	Paving Labor and Materials	90,000.00	\$	-	\$	-	0%	\$ 90,000.00	\$ -
	Asphalt Patch	5,000.00	\$	-	\$	-	0%	\$ 5,000.00	\$ -
	Temporary Access Road	4,500.00	\$	4,500.00	\$	-	100%	\$ -	\$ 225.00
	Granular Surfacing	3,500.00	\$	-	\$	-	0%	\$ 3,500.00	\$ -
	Chain Link Fence and Gates	27,000.00	\$	-	\$	-	0%	\$ 27,000.00	\$ -
	Bollard Covers	1,500.00	\$	-	\$	-	0%	\$ 1,500.00	\$ -
	Seeding	6,000.00	\$	-	\$	-	0%	\$ 6,000.00	\$ -
33	Division 33 Utilities								
	Disinfection of Wastewater	1,500.00	\$	-	\$	-	0%	\$ 1,500.00	\$ -
	Videotaping of Sanitary Sewer	500.00	\$	-	\$	-	0%	\$ 500.00	\$ -
	Precast Manholes Materials with Liner Materials	65,000.00	\$	-	\$	-	0%	\$ 65,000.00	\$ -
	Precast Manholes Labor	30,000.00	\$	-	\$	-	0%	\$ 30,000.00	\$ -
	Tapping Sleeve Labor and Materials	6,000.00	\$	-	\$	-	0%	\$ 6,000.00	\$ -

APPLICATION AND CERTIFICATE FOR PAYMENT.
containing Contractor's signed Certification, is attached.

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Use Column I on Contracts where variable retainage for line items may apply.

PERIOD TO: 6/27/2022
ENGINEER'S PROJECT NO.:

A	B	C	D		E	F	G		H	I
Item No.	Description of Work	Scheduled Value	From Previous Application (D + E)	Work Completed This Period	Materials Presently Stored (not in D or E)	Total Completed & Stored to Date (D + E + F)	% (G/C)	Balance to Finish (C - G)	Retainage (if Variable Rate)	
	Watermain Materials	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 25,000.00	\$ -	
	Watermain Labor	\$ 28,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 28,000.00	\$ -	
	Hydrostatic Testing	\$ 800.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 800.00	\$ -	
	Sanitary Piping Materials	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 50,000.00	\$ -	
	Sanitary Piping Labor	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 25,000.00	\$ -	
	Sanitary Sewer/Manhole Testing	\$ 1,200.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,200.00	\$ -	
	Subdrain Labor and Materials	\$ 4,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 4,500.00	\$ -	
	Storm sewer Materials	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 15,000.00	\$ -	
	Storm sewer Labor	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 12,000.00	\$ -	
	41	Division 41 Materials Processing								
	Monorail Beam	\$ 7,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 7,000.00	\$ -	
	Monorail Hoist Labor and Materials	\$ 9,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 9,000.00	\$ -	
43	Division 43 Process Gas, Purification									
	Cornell Pumps Materials	\$ 270,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 270,000.00	\$ -	
	Cornell Pumps Submittals	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -	\$ 250.00	
	Cornell Pumps Install	\$ 7,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 7,000.00	\$ -	
	Submersible Sump Pumps Materials	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 10,000.00	\$ -	
	Submersible Sump Pumps Labor	\$ 2,500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 2,500.00	\$ -	
45	Division 46 Water and Wastewater Equipment									
	Vulcan Bar Screens Materials	\$ 412,083.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 412,083.00	\$ -	
	Vulcan Labor to install	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 12,000.00	\$ -	
		\$7,077,000.00	\$404,091.74	\$66,100.00	\$0.00	\$470,191.74		\$6,606,808.26	\$23,509.59	

RESOLUTION NO. 001 (2022/2023)
A RESOLUTION GRANTING UNDERGROUND GAS PIPELINE EASEMENT AND
TEMPORARY CONSTRUCTION EASEMENT RIGHTS TO INTERSTATE POWER AND LIGHT
COMPANY

WHEREAS, the City of Nevada desires to grant Interstate Power and Light Company an Underground Gas Pipeline Easement a perpetual easement under, through, and across the following described real estate:

Lot 1 of the Orchard View Subdivision, an Official Plat, in Story County, Iowa. Subject to any easements, covenants and restrictions of record.

Being further located in the Northeast Quarter (NE¼) of Section 31, Township 83 North, Range 22 West, Story County, Iowa.

WHEREAS, the City of Nevada has determined that it is necessary to grant the perpetual Underground Gas Pipeline Easement to Interstate Power and Light Company for the right, privilege and authority to construct, reconstruct, maintain, operate, repair, patrol and remove a pipeline or lines (the "Facilities") for the transportation of gas, steam and other substances.

WHEREAS, the City of Nevada also approves a Temporary Construction Easement as may be necessary for the purpose of constructing and reconstructing the "Facilities" in the area as described in the attached Easement agreement.

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

1. The Perpetual Gas Pipeline Easement and Temporary Construction Easement with Interstate Power and Light Company and the City of Nevada, in the form attached hereto is hereby accepted.

2. The Mayor and City Clerk are authorized to execute any and all documents to effectuate agreement on behalf of the City.

PASSED AND APPROVED this 11th day of July, 2022.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Moved by Council Member ____, seconded by Council Member ____, that Resolution No. 001 (2022/2023) be adopted.

AYES:

NAYS:

ABSENT:

The Mayor declared Resolution No. 001 (2022/2023) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 001 (2022/2023) at the regular Council Meeting of the City of Nevada, Iowa, held on the 11th day of July, 2022.

Kerin Wright, City Clerk

Prepared By: Heather Dee - Interstate Power and Light Company – PO Box 351 – Cedar Rapids, IA 52406 (319) 786-4514
Return To: Carolyn Birky – JCG Land Services, Inc. – 1715 South G Avenue – Nevada, IA 50201 (515) 382-1698

SAVE ABOVE THIS LINE FOR RECORDER

GAS PIPELINE EASEMENT AND TEMPORARY CONSTRUCTION EASEMENT

For and in consideration of the sum of One Dollar (\$1.00) and other valuable consideration, the receipt of which is hereby acknowledged, **City of Nevada, Iowa**, ("Grantor(s)"), ADDRESS: 1209 6th Street, Nevada, IA 50201 do(es) hereby warrant and convey unto Interstate Power and Light Company, an Iowa Corporation, its successor and assigns, ("Grantee"):

1. a perpetual easement (the "Gas Pipeline Easement") with the right, privilege and authority to construct, reconstruct, maintain, operate, repair, patrol and remove a pipeline or lines (the "Facilities") for the transportation and distribution of gas, steam and other substances, consisting of necessary fixtures, equipment and for communication and electrical controls, including the necessary appurtenances under and on the surface of the ground used or useful for all Corporate purposes, together with the power to extend to any other party the right to use, jointly with the Grantee and pursuant to the provisions hereof, upon, under, over and across the "Permanent Easement Area" located in the County of Story, and the State of Iowa in Exhibit "A" within the Permanent Easement Description; and

2. a Temporary Construction Easement (the "Temporary Construction Easement") on, over and across the "Temporary Easement Area" (also described in Exhibit "A" within the Temporary Easement Description) as may be necessary for the purpose of constructing and reconstructing the Facilities, in either case, together with all the rights and privileges for the full enjoyment or use thereof for the aforesaid purpose.

Both the Gas Pipeline Easement and the Temporary Construction Easement shall commence and be effective upon execution of this instrument. The Gas Pipeline Easement shall be perpetual and shall run with the land except as otherwise provided herein. The Temporary Construction Easement shall expire, without action by either party, upon Grantee's completion of all work necessary for installation of the Facilities.

Grantor agrees to execute in good faith any future Temporary Construction Easements on Grantor's lands adjacent to the Permanent Easement Area as may be reasonably necessary to facilitate the reconstructing, maintaining, operating, repairing, patrolling, or removing the Facilities. Grantee agrees that Grantor will be compensated one time for a Temporary Construction Easement on the date it is executed. Any future Temporary Construction Easement shall expire, without action by either party, upon Grantee's completion of all work for which said future Temporary Construction Easement shall have been necessary.

Grantor will not construct or place any new buildings, structures, plants or other obstructions on the Permanent Easement Area except as otherwise permitted by Grantee, such consent not to be unreasonably

withheld. Grantor will similarly not unreasonably obstruct the Temporary Easement Area during the duration of the Temporary Construction Easement.

Grantor(s) also conveys to Grantee the right and privilege to trim, cut down or control the growth of any trees or other vegetation on the Temporary Easement Area during the duration of the Temporary Construction Easement and/or on the Permanent Easement Area and such other trees and vegetation adjacent thereto as in the judgment of the Grantee may interfere with construction, reconstruction, maintenance, operation, repair or the use of the Facilities.

Grantee, its contractor or agent, may enter the Permanent Easement Area and/or Temporary Easement Area for the purpose of making surveys and preliminary estimates immediately upon the execution of this easement.

The Grantor(s) also grants to the Grantee the right of ingress and egress to the Permanent Easement Area and the Temporary Easement Area, over/under lands now owned by the Grantor(s), for the purpose of constructing, reconstructing, maintaining, operating, patrolling, repairing and removing the Facilities, and the Grantee agrees to pay to the Grantor(s) or its tenants all damages done to said lands (except the cutting and trimming of trees or other vegetation), including crops, field tiles, terraces, fences, equipment or livestock of the Grantor(s) or its tenants, by the Grantee or its employees while constructing, reconstructing, patrolling, repairing or removing the Facilities.

Grantee must, at Grantee's sole cost and expense, maintain the Gas Pipeline Easement and Facilities constructed or installed thereon in good repair so that no unreasonable damage will result from its use to the adjacent land of Grantor(s), its successors or assigns. In exercising any of the rights granted herein, Grantee will not, except as may be necessary to fulfill the purpose of the Gas Pipeline Easement, unreasonably interfere with the normal use of the Permanent Easement Area or the adjacent land of Grantor and will, at its sole cost and expense and with due diligence, to the extent reasonably practical restore the Permanent Easement Area to its condition immediately prior to the exercise of any of the rights granted herein including, but not limited to, the replacement of any grass, landscaping, paving or other improvements that existed within the Permanent Easement Area prior to Grantee's use.

Grantee will use due care in any use of the Permanent Easement Area and Temporary Easement Area and in the construction, installation, repair, replacement and maintenance of either Grantee's improvements or the Permanent Easement Area so as to not unreasonably disturb the use by Grantor(s) of its property.

Grantee does hereby agree to defend, hold harmless, and indemnify Grantor(s), its successors and assigns, for the acts, omissions, negligence, and/or willful misconduct committed by Grantee and/or Grantee's customers, guests, agents, employees, contractors, and other permitted users in connection with the Gas Pipeline Easement and/or the Temporary Construction Easement.

Notwithstanding anything to the contrary herein, Grantor will have the right, at Grantor's sole option and expense, to relocate the Permanent Easement Area upon Grantor's property so long as a commercially reasonable alternative easement is available which satisfies the original intent of this document. The Gas Pipeline Easement granted pursuant to this agreement will continue in full force and effect so long as the easement is used by Grantee, its successors and assigns. If the easement is no longer being used by Grantee, its successors and assigns, Grantor will have the right to send written notice to Grantee requesting termination of this Easement (the "Easement Termination Notice"). If Grantee does not object to the Easement Termination Notice within sixty days of Grantee's receipt of same, this agreement will automatically terminate and the easement granted herein will be rendered null and void.

Signed this _____ day of _____, 20__

GRANTOR(S): CITY OF NEVADA, IOWA

By: _____
Name/Title: _____

By: _____
Name/Title: _____

ALL PURPOSE ACKNOWLEDGMENT

STATE OF _____)

COUNTY OF _____) ss:

On this _____ day of _____, AD. 20__, before me, the undersigned, a Notary Public in and for said State, personally appeared

_____ to me personally known

or _____ provided to me on the basis of satisfactory evidence

to be the persons(s) whose name(s) is/are subscribed to the within instrument and acknowledged to me that he/she/they executed the same in his/her/their authorized capacity(ies), and that by his/her/their signature(s) on the instrument the person(s), or the entity upon behalf of which the person(s) acted, executed the instrument.

NOTARY SEAL _____
(Sign in Ink)

(Print/type name)

Notary Public in and for the State of _____

CAPACITY CLAIMED BY SIGNER

_____ INDIVIDUAL
☒ CORPORATE
Title(s) of Corporate Officers(s): _____

_____ N/A
_____ Corporate Seal is affixed
_____ No Corporate Seal procured

_____ PARTNER(s)
_____ Limited Partnership
_____ General Partnership

_____ ATTORNEY-IN-FACT
_____ EXECUTOR(s),
_____ ADMINISTRATOR(s),
_____ or TRUSTEE(s):
_____ GUARDIAN(s)
_____ or CONSERVATOR(s)
_____ OTHER

SIGNER IS REPRESENTING:

List name(s) of persons(s) or entity(ies):

City of Nevada, Iowa

Exhibit "A"

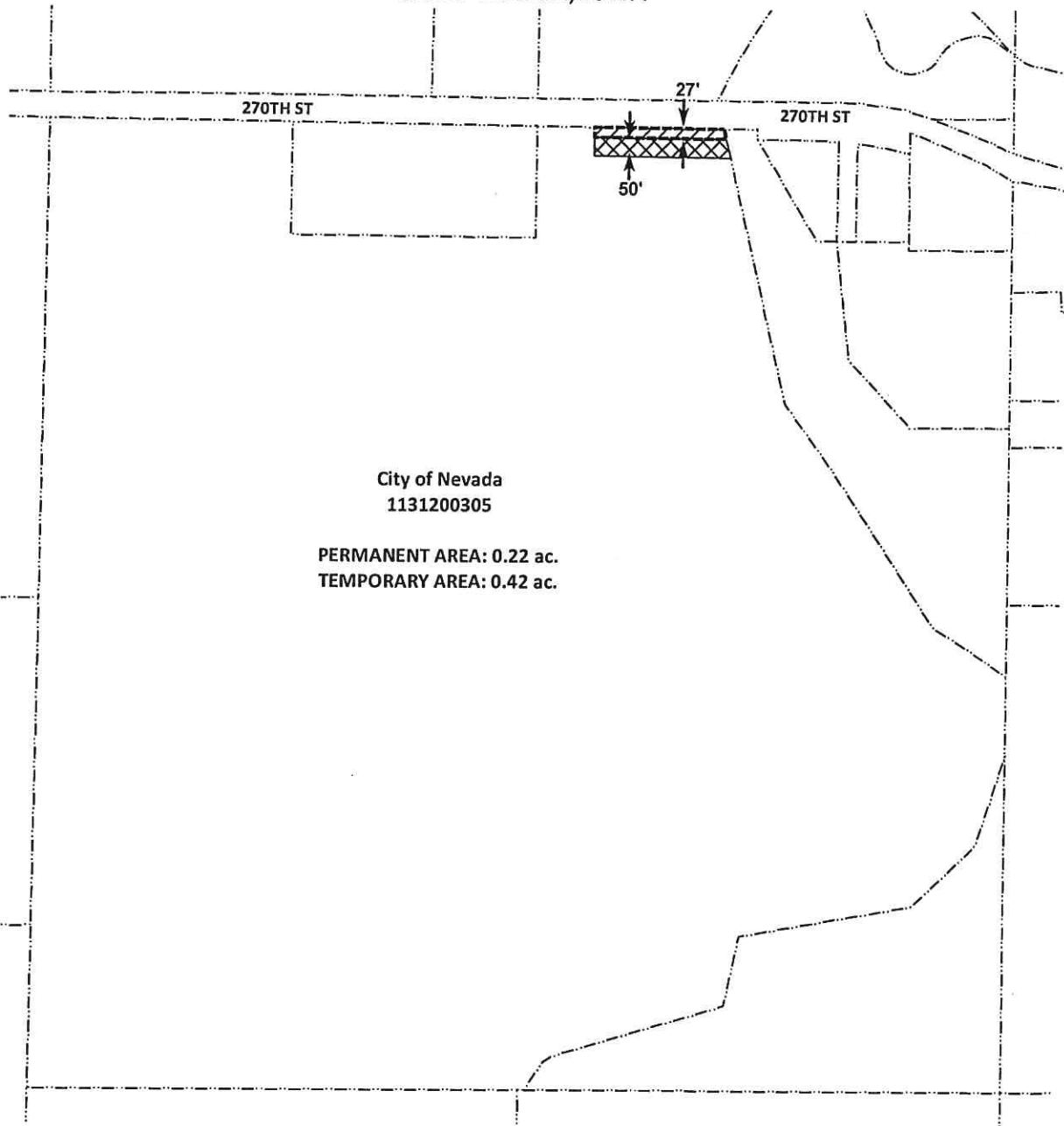
The permanent easement area AND the temporary easement area being more particularly described on the attached Exhibit "B", of the following described real estate.

Lot 1 of the Orchard View Subdivision, an Official Plat, in Story County, Iowa. Subject to any easements, covenants and restrictions of record.

Being further located in the Northeast Quarter (NE¼) of Section 31, Township 83 North, Range 22 West, Story County, Iowa.

EXHIBIT B

A PART OF THE NE 1/4
SEC 31-T83N-R22W
STORY COUNTY, IOWA



170 340 680

SCALE IN FEET

JCG LAND SERVICES, INC.
1715 SOUTH G AVENUE
NEVADA, IOWA 50201
(515) 382-1698



DRAWN: WATSON

NEVADA WWTP MAIN EXT

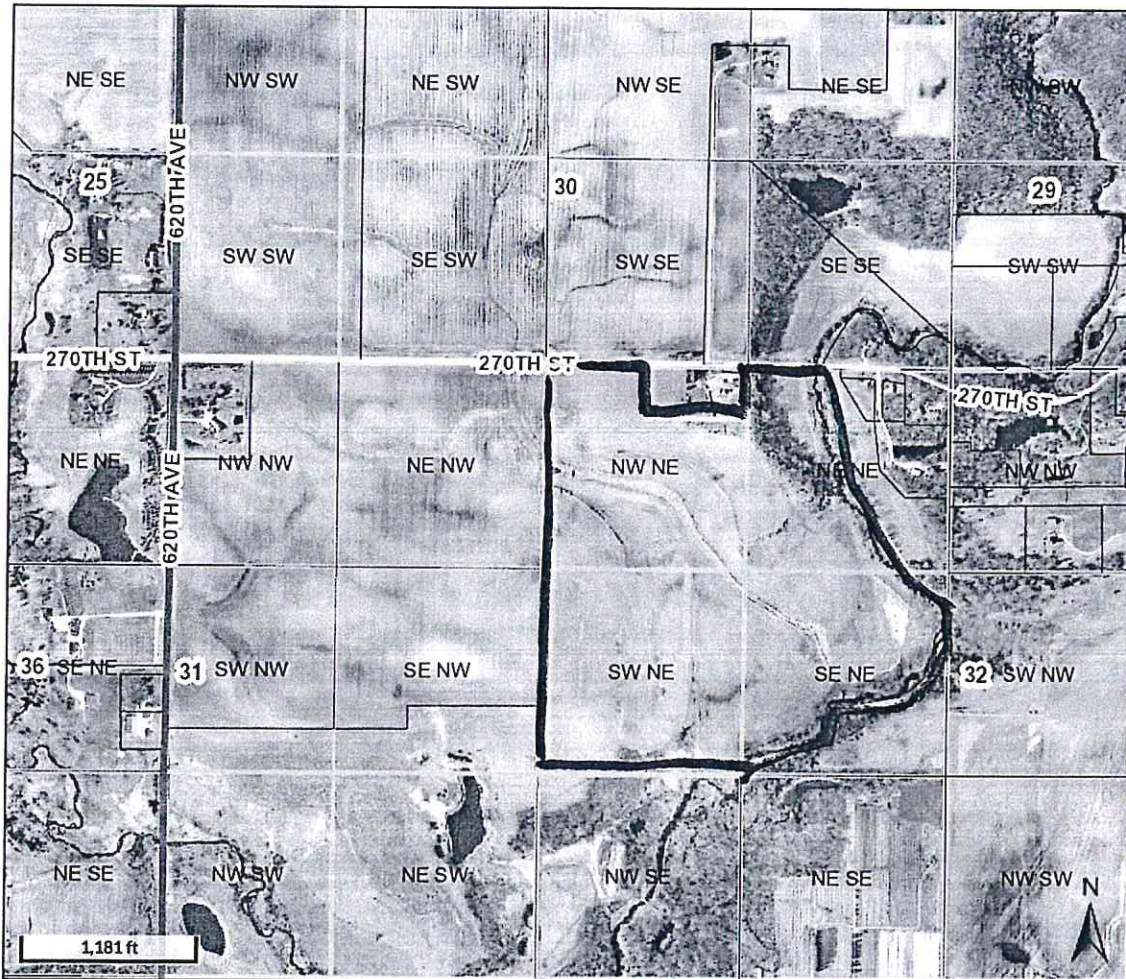
SCALE: 1" = 450'

DATE: 6/9/2022

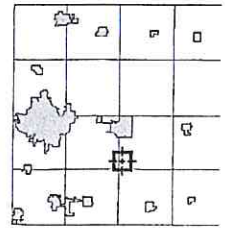
- PROPERTY LINE
- PERMANENT EASEMENT
- TEMP EASEMENT

This product is for informational purposes and may not have been prepared for, or be suitable for legal, engineering, or surveying purposes.

EXHIBIT NOT TO SCALE



Overview



Legend

-  Parcels
-  Lots
-  Townships
-  Sections
-  Quarter Quarters
-  Corporate Limits
-  Road Centerlines

Parcel ID	1131200305	Alternate ID	1131200305	Owner Address	NEVADA, CITY OF
Sec/Twp/Rng	31-83-22	Class	A - Agriculture		1209 6TH ST
Property Address	62512 270TH ST	Acreage	122.62		NEVADA, IA 50201
	NEVADA				

District 58085 - NEVADA TWP/NEVADA SCH
 Brief Tax Description ORCHARD VIEW SD LOT:1 SECTION:31 TOWNSHIP:83 RANGE:22
 (Note: Not to be used on legal documents)

Concerning Assessment Parcels and Platted Lots Within the City of Ames Jurisdiction:

The solid parcel boundary lines represent the legal description as recorded and are not necessarily the official platted lot lines. Dashed lines are official platted lots. If a parcel contains dashed lines, please contact the Ames Planning & Housing Department (515-239-5400) to determine which lines can be recognized for building permit or zoning purposes. If you have questions regarding the legal description or parcel measurements, please contact the Story County Auditor's office (515-382-7210).

Date created: 7/7/2022

Last Data Uploaded: 7/6/2022 11:41:46 PM

Developed by  **Schneider**
 GEOSPATIAL

RESOLUTION NO. 002 (2022/2023)

A RESOLUTION: (1) SETTING REQUIREMENTS FOR THE SALE OF CERTAIN PROPERTY LOCATED WITHIN THE AMENDED AND RESTATED URBAN RENEWAL AREA; (2) DETERMINING THAT THE PROPOSAL SUBMITTED BY A POTENTIAL PURCHASER SATISFIES THE REQUIREMENTS AND DECLARING THE INTENT OF THE CITY TO ACCEPT THE PROPOSAL PROPOSED, IN THE EVENT THAT NO COMPETING PROPOSALS ARE SUBMITTED; AND (3) SOLICITING COMPETING PROPOSALS.

WHEREAS, by Resolution No. 046 (2012/2013), adopted December 12, 2012, this Council found and determined that certain areas located within the City are eligible and should be designated as an urban renewal area under Iowa law, and approved and adopted the Amended and Restated Urban Renewal Plan; and

WHEREAS, the Plan provides, among other things, for the disposition of property to promote commercial and industrial development in the Urban Renewal Area; and

WHEREAS, a developer (the "Developer") has proposed to purchase the property owned by the City to expand its current facility as anticipated by the Plan, for the purchase price of \$15,000 per acre. The property is legally described as:

Lot 2 of the Airport Road, Plat 6 Subdivision, except the Public Highway Easement across the southern portion of the lot, in the City of Nevada, Story County, Iowa.

SAID TRACT OF LAND BEING SUBJECT TO AND TOGETHER WITH ANY AND ALL EASEMENTS OF RECORD.

SAID TRACT OF LAND CONTAINS 11.92 ACRES (the "Property"); and

WHEREAS, in order to establish reasonably competitive bidding procedures for the disposition of the Property in accordance with the statutory requirements of Chapter 403, Code of Iowa, and particularly section 403.8, and to assure that the City extends a full and fair opportunity to all developers interested in submitting a proposal, a summary of submission requirements that each proposal must satisfy in order to qualify for consideration is described herein; and

WHEREAS, to both recognize the proposal for the sale of the Property already received by the City, and to give full and fair opportunity for other developers interested in submitting a proposal for the sale of the Property, this Council hereby establishes by resolution:

1. The fair market value of the Property for uses in accordance with the Plan.
2. Approves the minimum requirements for the purchase of the Property.
3. Approves the Developer's general terms, subject to modifications and revisions as determined appropriate by Council.
4. Sets a date for receipt of competing proposals and the opening thereof, and provides for review of such proposals with recommendations to this Council.

5. Declares that the proposal submitted by the Developer satisfies the requirements of the offering, and that in the event no other qualified proposal is timely submitted, that the City intends to accept such proposal and enter into the Development Agreement and direct publication of notice of said intent.

6. Approves and directs publication of a notice to advise and would-be competitors of the opportunity to compete for the sale and purchase of the Property on the terms and conditions set forth herein.

WHEREAS, this Council believes it is in the best interest of the City and the Plan to act as expeditiously as possible to offer this Property as set forth herein.

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

1. The real property described in the proposal submitted by the Developer consisting of property owned by the City shall be offered for sale by the City in accordance with the terms and conditions contained in this Resolution.

2. It is hereby determined that in order to qualify for consideration for selection, each developer must submit a proposal which:

- a. Contains a proposal on terms no less favorable to the City than those set forth in the proposal by the Developer, which includes a purchase price of \$15,000.00 per acre, the creation of at least 10 competitive jobs with benefits, construction completed within two (2) years of closing on the purchase of the Property, and development goals determined acceptable to the City and in compliance with the Plan;
- b. Sets out or provides through other means acceptable to the City the developer's experience and qualifications for conforming with the Plan;

3. It is hereby determined that the proposal submitted by the Developer, subject to modifications as determined appropriate by the City Council and negotiation of a detailed Purchase Agreement, satisfies the requirements of the offering and, in the event that no other qualified proposals are timely submitted, the City intends to accept said proposal;

4. It is hereby determined that the Developer possesses the qualifications, financial resources, and legal ability necessary to acquire and purchase the Property in the manner proposed by this offering and in accordance with the Plan;

5. The City Clerk shall receive and retain for public examination the proposal submitted by the Developer and, in the event no other qualified proposals are timely submitted, shall resubmit the same to this Council for final approval and execution upon expiration of the notice period hereinafter prescribed.

6. This action of the Council shall be considered to be and does hereby constitute notice to all concerned of the intention of this Council, in the event that no other qualified proposals are timely submitted, to accept the proposal of the Developer to acquire and purchase the Property and to enter into a Purchase Agreement by and between the City and the Developer;

7. The official notice of this offering and the intent of the City, in the event no other qualified proposals are timely submitted, shall be a true copy of the Resolution, but without the attachments

referenced herein. The attachments shall be on file for public inspection at the office of the City Clerk, City Hall, 1209 6th Avenue, Nevada, Iowa;

8. The City Clerk is authorized and directed to secure immediate publication of said Official Notice in a newspaper of general circulation in the community, by publication of the text of this resolution on or before July 22, 2022, or such date as determined appropriate by City officials;

9. Written proposals for the sale and purchase of the Property will be received by the City Clerk at or before 11:00 o'clock a.m. on August 22, 2022 in the City Clerk's Office. Each proposal will then be opened and all proposals will be presented to the City Council at 6:00 P.M. on August 22, 2022, at a meeting to be held in the Council Chambers, City Hall, Nevada, Iowa.

10. The Property shall be competitively offered for sale and purchase on the terms and conditions set forth herein and such offering shall be in substantial conformance with the provisions of section 403.8(2) of the Iowa Code, requiring "reasonable competitive bidding procedures."

11. A public hearing will be held on the proposal to sell the Property at 6:00 P.M. on August 22, 2022, at a meeting to be held in the Council Chambers, City Hall, Nevada, Iowa. Following the public hearing, the City Council may determine to dispose of the Property to the Developer, or in the event additional proposals are received, to the developer whose proposal, if carried out, would be in the best interests of the City in light of the Plan and development objectives of the City.

12. The City Clerk is hereby nominated and appointed as the agent of the City of Nevada, Iowa, to receive proposals for the sale and purchase of the Property at the date and according to the procedures hereinabove specified for receipt of such proposals and to proceed at such time to acknowledge receipt of each such proposals. The City Administrator is hereby authorized to make a preliminary analysis of each such proposal for compliance with the minimum requirements established by this Council hereinabove and to advise the Council with respect hereto. For each such proposal that satisfies these requirements, the Council shall judge the strength of the proposal by the competitive criteria established hereinabove and shall make the final evaluation and selection of the proposal.

PASSED AND APPROVED this 11th day of July, 2022.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

Moved by Council Member __, seconded by Council Member __, that Resolution No. 002 (2022/2023) be adopted.

AYES: —
NAYS: —
ABSENT: —

The Mayor declared Resolution No. 002 (2022/2023) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. __ (2022/2023) at the regular Council Meeting of the City of Nevada, Iowa, held on the 11th day of July, 2022.

Kerin Wright, City Clerk



3 January 2022

Mayor Brett Barker
City of Nevada
1209 6th St.
Nevada, Iowa 50201

This letter's purpose is to share with you the plans that Van Wall Equipment, Inc. has to utilize the property adjacent to our current location in Nevada. We request the process be initiated for the sale of that property.

It is our goal to make the Nevada location our Sprayer Sales Center for all of our over 24 John Deere agricultural locations in Iowa. To do this we will need to add a facility to support the sales, parts, and service of this business. It would be our intention to use the adjacent property to do this. My best estimate is that over time we will need up to 20,000 additional square feet. The building design and architecture will be similar to what we have now so that they look to fit together.

This Sprayer Center facility will employ technicians, sales and other support personnel. My best estimate is that it will house 10 additional personnel. In addition to these direct employment opportunities this business will generate other business in the community as people come to our Sprayer Sales Center.

We have estimated current building costs are approximately \$120 per square foot for this type of construction. We are anxious to keep the process moving; we anticipate constraints in building materials. It's realistic to assume we could begin phase one of this project by Spring 2023. We would like to know that we have the property secured before we move forward any further with our plans.

I hope this helps you understand why we are the clear first choice for this property and the future growth of the Nevada business community. If you have further questions, please do not hesitate to reach out to me.

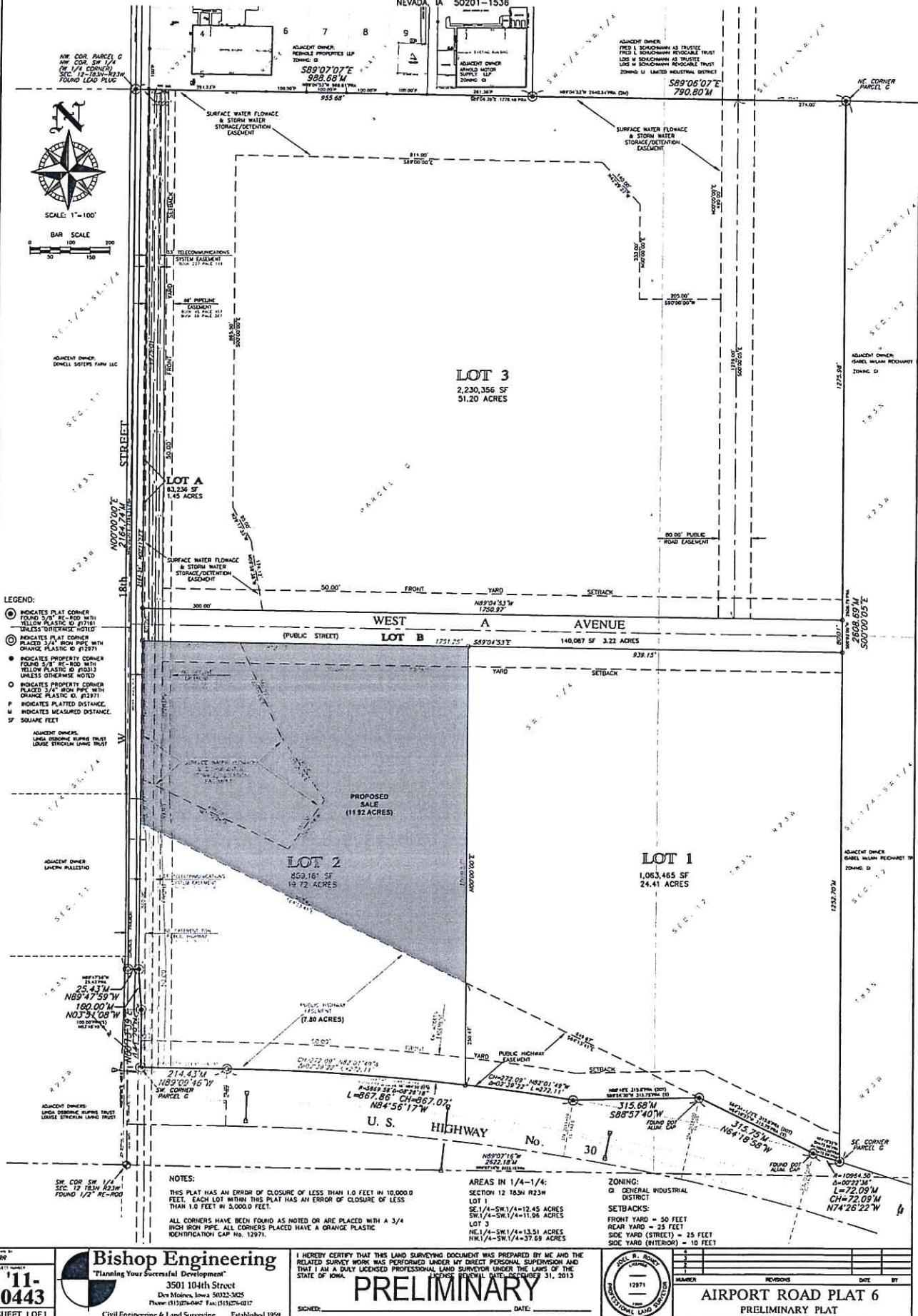
Sincerely,

A handwritten signature in black ink that reads "Don Van Houweling". The signature is written in a cursive, flowing style.

Don Van Houweling
President

PROPERTY DESCRIPTION:
PARCEL G AS SHOWN IN SLIDE 342 PAGE 4, INSTRUMENT No.
08-12399 IN THE OFFICE OF THE STORY COUNTY RECORDER.
SAD TRACT OF LAND BEING SUBJECT TO AND TOGETHER WITH ANY AND
ALL EASEMENTS OF RECORD.
SAD TRACT OF LAND CONTAINS 24.40 ACRES.

PROPRIETOR:
CITY OF NEVADA, IOWA
1209 6th STREET
NEVADA, IA 50201-1536



MINUTES OF MEETING TO SET DATE
FOR HEARING ON PROPOSED
AMENDMENT TO URBAN
REVITALIZATION PLAN

(NRA) 420131-110

Nevada, Iowa

July 11, 2022

A meeting of the City Council of the City of Nevada, Iowa was held at 6:00 o'clock p.m. on July 11, 2022 at the City Hall Council Chambers, in the City of Nevada. Mayor Barker presided and the roll was called, showing members present and absent as follows:

Present: _____

Absent: _____.

The City Council took up and considered a proposed amendment to the revitalization plan for Nevada Urban Revitalization Area in the City of Nevada, Iowa. Whereupon, Council Member _____ moved the adoption of the resolution declaring necessity and providing for notice of hearing on the proposed amendment to the revitalization plan for the Nevada Urban Revitalization Area. The motion was seconded by Council Member _____, and passed by record vote as follows:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared the resolution adopted as follows:

RESOLUTION NO. 003 (2022/2023)

Resolution Providing for Notice of Hearing on Proposed Amendment to the
Revitalization Plan for Nevada Urban Revitalization Area

WHEREAS, pursuant to the provisions of Chapter 404 of the Code of Iowa (the “Code”) the City of Nevada, Iowa, has designated all real property situated within the City as the Nevada Urban Revitalization Area (the “Urban Revitalization Area”) and has adopted an Urban Revitalization Plan (the “Plan”) for the governance of projects and initiatives to be undertaken therein; and

WHEREAS, it has been proposed that the Plan be amended to update the property tax exemption schedules for the residential property tax classification; and

WHEREAS, pursuant to the provisions of the Code, before amending the Plan, the City must prepare an amended plan, hold a public hearing thereon, and otherwise comply with the procedures set forth in the Code; and

WHEREAS, an amendment to the Plan (the “Plan Amendment”) has been prepared and presented to the City Council for consideration in accordance with the provisions of the Code, and said Plan Amendment is attached as Exhibit A hereto;

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

Section 1. It is hereby found and determined that the Plan Amendment attached hereto as Exhibit A has been prepared in accordance with the provisions of the Code.

Section 2. This City Council will meet at 6 o'clock p.m., on July 25, 2022, at the City Hall Council Chambers, in the City of Nevada, at which time it will conduct a public hearing on the Plan Amendment, pursuant to the Code.

Section 3. The City Clerk is hereby authorized and directed to give notice as required by the provisions of the Code of such hearing by publication once, in a newspaper published at least once weekly and having general circulation in the City, not less than seven (7) and not more than twenty (20) days before the date on which the hearing will be held.

Section 4. Such notice shall be in the applicable form substantially as follows:

NOTICE OF PUBLIC HEARING OF THE CITY COUNCIL OF NEVADA,
IOWA, RELATING TO THE ADOPTION OF AN AMENDMENT TO THE
PLAN FOR THE NEVADA URBAN REVITALIZATION AREA FOR THE
CITY OF NEVADA, IOWA, PURSUANT TO CHAPTER 404 OF THE CODE
OF IOWA

NOTICE IS HEREBY GIVEN: That there is now on file for public inspection in the office of the City Clerk of Nevada, Iowa, an Amendment to the Revitalization Plan for the Nevada Urban Revitalization Area within the City.

This City Council will meet at 6 o'clock p.m., on July 25, 2022, at the City Hall Council Chambers, in the City of Nevada, Iowa, at which time a hearing will be held pursuant to the provisions of Chapter 404 of the Code of Iowa (the "Code") on the proposal to adopt the Amendment to the Revitalization Plan, pursuant to the provisions of the Code. At such public hearing, all residents of the City and any other person having an interest in the matter may appear and be heard for or against the adoption of the Amendment to the Revitalization Plan, pursuant to the Code.

The Amendment to the Revitalization Plan will update the property tax exemption schedules for the residential property tax classification.

Published by order of the City Council of the City of Nevada, Iowa.

Kerin Wright, City Clerk

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

Section 6. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved July 11, 2022.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

• • • • •

There being no further business to come before the meeting, it was upon motion adjourned.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

EXHIBIT A
PLAN AMENDMENT

By virtue of this amendment, the Urban Revitalization Plan (the “Plan”) for the Nevada Urban Revitalization Area is hereby amended to read as follows:

Section 1. Section K of the Plan is hereby amended to read as follows:

Residential Improvements (Single-family/duplexes)

All qualified real estate assessed as residential property, excluding property classified as residential property under Section 441.21, subsection 14, paragraph “a”, subparagraph (6) of the Code of Iowa, is eligible to receive a 100% exemption from taxation for a period of three years on the actual value by the improvements.

Residential Improvements (Multifamily-Triplexes and Quadplexes)

*All qualified real estate assessed as residential property under Section 441.21, subsection 14, paragraph “a”, subparagraph (6) of the Code of Iowa **and consisting of three or four separate units** is eligible to receive a 100% exemption from taxation for a period of three years on the actual value by the improvements.*

Residential Improvements (Multifamily)

*All qualified real estate assessed as residential property under Section 441.21, subsection 14, paragraph “a”, subparagraph (6) of the Code of Iowa **and consisting of more than four separate units** is eligible to receive a partial exemption from taxation for a period of five years, as follows:*

For the first year, an exemption from taxation on 75% of the actual value added.

For the second year, an exemption from taxation on 60% of the actual value added.

For the third year, an exemption from taxation on 50% of the actual value added.

For the fourth year, an exemption from taxation on 50% of the actual value added.

For the fifth year, an exemption from taxation on 25% of the actual value added.

ATTESTATION CERTIFICATE:

STATE OF IOWA
STORY COUNTY SS:
CITY OF NEVADA

I, the undersigned, City Clerk of the City of Nevada, Iowa, do hereby certify that the above and foregoing is a true, correct and complete copy of the minutes of a meeting of the City Council, held as therein shown, insofar as such minutes pertain to the proposed amendment to the Plan for the Nevada Urban Revitalization Area and the Amended Revitalization Plan therefor, including a true, correct and complete copy of the resolution referred to in said minutes.

WITNESS MY HAND this ____ day of _____, 2022.

Kerin Wright, City Clerk

PUBLICATION CERTIFICATE:

STATE OF IOWA
STORY COUNTY SS:
CITY OF NEVADA

I, the undersigned, Clerk of the City of Nevada, Iowa, do hereby certify that I caused to be published a notice of public hearing, of which the printed slip attached to the publisher's original affidavit hereto attached is a true and complete copy, on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City.

WITNESS MY HAND this ____ day of _____, 2022.

Kerin Wright, City Clerk

(Attach hereto publisher's original affidavit of publication of notice with a clipping of the notice as published attached.)

(PLEASE NOTE: Do not sign and date this certificate until you have checked a copy of the published notice and have verified that it was published on the date indicated in the publisher's affidavit.)



July 7, 2022

Via Email

Kerin Wright
City Clerk/City Hall
Nevada, Iowa

Re: Nevada Urban Revitalization Area
Our File No. 420131-110

Dear Kerin:

We have prepared and attach proceedings relating to the adoption of a resolution declaring necessity and setting a date for a hearing on the proposal to amend the plan for Nevada Urban Revitalization Area.

The proceedings attached include the following items:

1. Resolution declaring necessity and providing for notice of hearing. Included as part of the resolution is the notice, which must be published once in a newspaper published at least once weekly and of general circulation in the City, not less than seven (7) and not more than twenty (20) days before the date on which the hearing is held. The last date on which this notice can be effectively published is **July 21, 2022**. Please print an extra copy of the notice for publishing and filing.

2. Attestation Certificate with respect to the validity of the transcript.

3. Publication Certificate with respect to the publication of the notice.

Please contact John Danos, Severie Orngard, or me if you have any questions.

Kind regards,

Amy Bjork

Attachments

cc: Jordan Cook

AUTHORIZING DEVELOPMENT
AGREEMENT

(WB Realty Company, L.L.C.)

Nevada, Iowa

420131-111

July 11, 2022

The City Council of the City of Nevada, Iowa, met at the City Hall Council Chambers, in the City of Nevada, at 6 p.m., on July 11, 2022. The meeting was called to order and there were present the Mayor in the chair, and the following named Council Members:

Present: _____

Absent: _____.

The matter of authorizing an Economic Development Grant Agreement between the City and WB Realty Company, L.L.C. was considered by the Council.

Whereupon, Council Member _____ introduced a proposed resolution entitled: "Resolution Authorizing Development Agreement with WB Realty Company, L.L.C.," and moved that the said resolution be adopted, seconded by Council Member _____ and after due consideration thereof by the Council, the Mayor put the question on the motion for adoption of the said resolution and, the roll being called, the following named Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared the said resolution duly adopted and signed approval thereto.

* * * *

On motion and vote the meeting adjourned.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

RESOLUTION NO. 004 (2022/2023)

Resolution Authorizing Development Agreement with WB Realty Company, L.L.C.

WHEREAS, the City of Nevada, Iowa (the “City”), has previously established the Nevada Urban Renewal Area (the “Urban Renewal Area”); and

WHEREAS, a certain economic development grant agreement (the “Agreement”) between the City and WB Realty Company, L.L.C. (the “Developer”) has been prepared pursuant to which the Developer would renovate the former Budget Inn Hotel into low and moderate income housing on certain real property situated in the Urban Renewal Area (the “Project”); and

WHEREAS, under the Agreement, the City would provide an economic development grant (the “Grant”) to the Developer in a total amount not exceeding \$20,000 in order to pay a portion of the costs of the Project; and

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

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

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

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

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

- (a) The Project will add diversity and generate new opportunities for the Nevada and Iowa economies;
- (b) The Project will generate public gains and benefits, particularly in the creation of new jobs and housing opportunities for families of low and moderate income, which are warranted in comparison to the amount of the proposed Grant.

Section 2. The City Council further finds that a public purpose will reasonably be accomplished by entering into the Agreement and funding the Grant to the Developer.

Section 3. The Grant in an amount not to exceed \$20,000 is hereby approved, subject to the terms and conditions set out in the Agreement to be entered into by the Developer and the City. The City Administrator, with advice from bond counsel to the City, is hereby authorized and directed to prepare any additional documentation and to make such changes to the Agreement as are deemed necessary to carry out the purposes of this Resolution. The Mayor and the City Clerk are hereby authorized execute such documents as may be necessary to implement the Grant approved herein, including the Agreement, in substantially the form as has been presented to this City Council.

Section 4. All resolutions or parts thereof in conflict herewith are hereby repealed.

Passed and Approved this July 11, 2022.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

STATE OF IOWA
STORY COUNTY
CITY OF NEVADA

SS:

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

WITNESS MY HAND this ____ day of _____, 2022.

Kerin Wright, City Clerk

July 7, 2022

Via Email

Kerin Wright
City Clerk/City Hall
Nevada, Iowa

Re: Resolution Authorizing Development Agreement
WB Realty Company, L.L.C.
Our File No. 420131-111

Dear Kerin:

Attached please find a resolution approving the economic development grant agreement with WB Realty Company, L.L.C. Please review the details in the Resolution to ensure that they match the City's current circumstances.

As soon as possible after the City Council meeting, please return one fully executed copy of all of the completed pages in these proceedings.

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

Kind regards,

Amy Bjork

Attachment

cc: Jordan Cook

City Administrators Report

June 23-July 7, 2022

Fieldhouse

First construction meeting is scheduled for Wednesday, July 13th. CGA has performed a preliminary site layout to flag building corners and to get site utility locates started this week. The intention is to mobilize on site during week of July 11th. Set up temporary facilities and controls, have site utility locates completed, get temporary utilities in place, and lock in where and how the building will be oriented and set on-site to make sure we do not have any issues, prior to starting site demolition and stripping. Harold Pike Construction (HPC) is anticipating approximately 70 days for site work, installation of site storm, water, and sanitary, footings and foundations, and Level 1 CMU wall construction, to be completed before winter. After this, we will be waiting for the steel to arrive (hopefully) in late January.

Walkability Tour:

The Mayor and I have been getting some complaints about sidewalks and trails. We have set up a time to walk the city (we will be riding) in order to get a better feel of the needs we have for connectivity. Excited to see the outcome and what we can do to improve walking across the community whether it be on a trail or sidewalk.

White Oak Station:

I have reached out several times to the number I have in Omaha at the station the owner currently works at. Each time I have called, I have been told pretty close to the same answer, "Mo, rarely comes in here." I will continue to reach out to see if I can connect with him.

Vacant Building Ordinance:

Will be discussing about scheduling a work session for this ordinance at council meeting.

Wind Turbine:

Try and reach out to him on a consistent basis. I last spoke with him on June 20, he is working with several communities interested in the wind turbine. He is planning on having it gone by October. I will stay on top of him so we can get it removed.

UPDATES:

Lincoln HWY Days

Continuing to meet, next meeting is July 8.

Verbio Agreement

Still waiting on Dorsey but they are moving on the WW Agreement. Verbio has a copy of the development agreement, I am waiting on their response and signatures.

Marco Copiers/printers

Have another meeting next week to discuss printers and copiers.

Food for Thought

Continuing to volunteer, program will be ending in July.

Summit Carbon Solutions

Will be coming to present in August at a council meeting.

MONTHLY/WEEKLY STANDING MEETINGS

Brenda (NEDC)

NEDC, Lincoln Highway days



MEMO

To: Nevada Mayor and City Council

From: Larry Stevens, PE

Subject: Monthly Project Update from HR Green

Date: July 7, 2022

On-Call Engineering Services – 40100100

HR Green provided the following on-call services:

- Attended City Council and CIRTPA meetings.
- Burke/City of Nevada Wastewater Treatment Agreement:
 - Finishing user rate model for surcharge costs for TA
- Oak Park Estates Preliminary Plat:
 - Conducted review of the 2nd submittal of the plat, and met with Jordan and Ryan to review the findings.
 - Submitted memo to Strand/Fox engineers with review findings and recommendations.
- A site plan for Story County Medical Center Expansion & Renovation Phase 1 has been received is being reviewed.
- Attended a meeting with Jordan Cook, Ryan Hutton, and representative from Summit Carbon Solutions to review route of the proposed CO² pipeline and permit requirements within the City's corporate limits and planning area.
- Water main relocations required for the S-14/6th Street Bridge Project:
 - Preliminary plans have been completed and submitted to Iowa DOT
 - Final plans are required by November 1 for a January 2023 letting.

US 30 Interchange

On June 14, the Iowa DOT Commission approved the 2023-2027 Iowa Transportation Improvement Program. Included in the 5-Year Program is the long-awaited US 30 Nevada Interchange at 610th Avenue/Airport Road. Right-of-Way acquisition is planned to begin in FFY 2025 and grading and bridge work will be in FFY 2027.

Central Business District Infrastructure Improvements – 180306

- This four-year long design and construction project was accepted by the City Council on June 13.

Sponsored Projects - 191900

Nevada Sponsored Project Concept Design – 191900.02

- City-priority projects are,
 - Project A – West Indian Creek (Lincoln Way to E Ave)
 - Concept work complete
 - Project B – Tributaries to West Indian Creek
 - Concept work complete
 - Project C – Harrington Park
 - Concept work complete

- HRG staff held a coordination meeting on April 22 with City staff, Darren Moon (Story County Engineer) representatives of Drainage District #17, and IDNR staff to discuss Project C Harrington Park project.

Nevada Sponsored Project Final Design – 191900.03

- Professional Services Agreement approved and executed on June 13, 2022.
- Design kickoff meeting held July 1, 2022
- Survey (for Harrington Park) anticipated by end of July
- 30% design deliverables anticipated early August

GIS Services – 181696

- Cemetery Project
 - On June 27, the City Council approved a contract to develop a search tool to locate and provide information for cemetery plots. This new Work Order is to take place this coming fiscal year to add in information on Cemetery Plots and Headstones that are visible on the Headstone photos. This will allow for the following phase to verify the plot location with the card file records and provide a search tool for the City and Public to start using to locate plots in the cemetery via an application that HR Green will develop.
- Training
 - Still have one additional day built in when and if needed by the city.
- Also on June 27, the City Council renewed the annual GIS services contract.

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.
 - Manatt's, Inc. is the Contractor for the project.
- The Lincoln Highway asphalt milling and overlay is complete.
- The 11th Street Reconstruction was completed, except for final seeding, which will be done in late summer/early fall.
- S-14 Reconstruction:
 - The design of the proposed extra work for the extension of the sanitary sewer from N Avenue to north of the UPRR underpass was completed.
 - Plans have been submitted to the IDNR for a construction permit.
 - An extra work order is being negotiated with the Contractor.

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 6/15.
 - Current work items underway includes: Concrete work for Headworks Building, Oxidation Ditch, Secondary Clarifiers, Secondary Treatment Building, UV Building, Aerobic Digester, and Return Pump Station; Masonry for UV Building, Administration

- Building; PEMB erection at Administration Building, sitework, site electrical work, mechanical/plumbing work.
 - HRG is working on shop drawing submittal reviews and responding to contractor questions.
 - Progress schedule shows project is on schedule to meet updated contract completion dates.
 - HRG's hydrogeologist has completed the desktop investigation and drilling plan and we are now coordinating with the well driller regarding private test well exploration for on-site potable water service needs.
 - Site tour for City staff and Council was held on 6/23; future site tour tentatively planned for Fall.
- Phase 3, Lift Station:
 - Held construction progress meeting with Boomerang on 6/15.
 - 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 has been working on excavation and dewatering, installation of subbase below base foundation slab, and forming sump pit and base foundation slab.
 - Based on June progress meeting progress schedule, Boomerang has indicated that the work is slightly behind schedule.
- Phase 4, Force Main and Trunk Sewer:
 - Final FONSI issued from IDNR on 5/30/22.
 - Pre-construction meeting held on 5/25 with OnTrack
 - OnTrack has indicated they expect to start receiving pipe materials on-site within the next couple of weeks.
 - Field work is planned to begin in September 2022 per current progress schedule
 - Trunk sewer easements:
 - JCG Land Services has issued "final notice" letters to property owners that have not signed; Brick-Gentry to advise on next steps.
 - JCG has forwarded all files for property owners that signed Purchase Agreements for City to take formal action
 - Iowa DOT Right-of-Way permits received
 - Story County utility permit applications approved and received on 5/10/22

Jordan Well No. 4 Abandonment - 191227

- Northway has mobilized to the site and begun cleaning of the well for filling and abandonment.



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: July 5, 2022

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

Total Calls to date for year:	374
Fires for June 2022:	5
EMS calls for June 2022:	53
Good intent calls for June 2022:	9
Community supported events for June 2022:	8

Narcan used this month: 1

Narcan was administered to an unresponsive person who likely abused prescription drugs

FIREWORKS RELATED INCIDENT

Fireworks became legal in 2017. Since that time the department spent a lot of time educating people on safe practices with fireworks. We have not had a fireworks injury or fire related to fireworks until this year. On July 3rd, apartment tenants near 6th Street and I Avenue were warned about discharging fireworks on the Administration Building parking lot. They left for a relative's property to continue shooting fireworks. Upon returning to the apartment, the tenants threw all their fireworks trash in the dumpster. Around 11:30 pm, the department was paged for a dumpster fire. Luckily the dumpster was 20 feet away from the building. The dumpster was charred.



JULY 4TH FIREWORKS IN NEVADA

The cost of fireworks went up 20-25% this year due to shipping issues. The city funded the fireworks at a cost of \$10,000. This was the equivalent of an \$8500 show we normally hold. The fire department provides rope for the perimeter at Score Park and provides fire suppression and EMS standby. The actual shooting of the fireworks show is conducted by a 3rd party affiliated with J&M Fireworks. The department assists with the road closure. A person did drive through the barricade as the fireworks were being set up. The driver was stopped and cited for fail to obey traffic control device. No damage was done as the vehicle tried to pass through the fireworks set up area. The department held our annual 4th of July picnic before the fireworks. There were no real issues with the fireworks season this year.



FOAM AND ELECTRIC CAR FIRES

Two major issues are plaguing the fire service: 1) How do we completely extinguish electric car battery cells, and 2) how can we use an extinguishing agent that does not have cancer causing fluorine chemicals. The department is looking to switch to an encapsulate product called F-500. This product is \$170 per 5-gallon bucket.

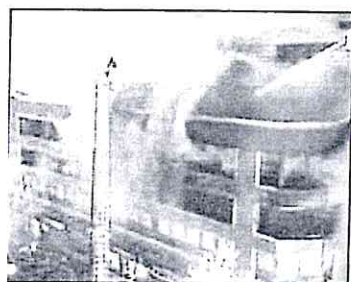
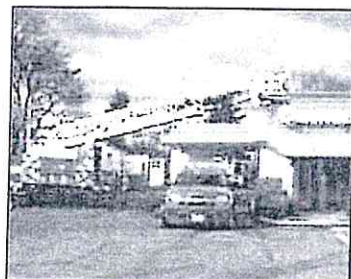
First, EV battery cells. I discussed last month the proliferation and push to switch automobiles to EV technology. Lithium-Ion is a reactive bi-metal that burns several thousand degrees when damaged or overheated. A recent Tesla car fire in Dallas lasted 4 hours and had over 30,000 gallons of water used. This is not practical.

The foams we use in the fire service are causing wide spread contamination of water supplies and are causing cancer among firefighters. There are some discussions at the state and federal level to collect all the foam up at fire departments for disposal. We have approximately 20 5-gallon containers of Alcohol resistant AFFF firefighting foam. F-500 is the only know product capable of cooling EV thermal runaway with considerably less water. It is more effective when used in UHP systems. The product does not have cancer causing chemicals. One feature many farmers like during hay bale fires is the fact once dry, the cattle can consume the remaining bale without any ill effects. The product information is included below.

Reasons to Use F-500 Encapsulator Agent for Structural Fires

F-500 Encapsulator Agent is the most versatile and capable firefighting agent available. It can be used to extinguish all Class A materials, Class B polar and nonpolar fuels, Class D metals, three-dimensional fires, and is even recommended by third parties for specific Class C fires, such as lithium-ion battery car fires and transformer fires. F-500 EA can even encapsulate fuel spills and render them nonflammable.

Firefighters often save F-500 EA for the tougher jobs, like industrial fires or highway fuel spills. The reason is it is believed plain water is cheaper to use. Actually, most fires are Class A and can be approached using 0.5 to 1% F-500 EA very effectively. The benefits of using F-500 EA over plain water add up to real savings.



Structural Fires - F-500 EA vs. Plain Water

Water is not free

Firefighters use large quantities of water and could use an estimated one-sixth the amount of water by adding 0.5% F-500 EA.

- **Fewer Health-related Issues**

F-500 EA virtually eliminates steam, reducing Workman's Compensation claims from steam burns. Clemson University testing found F-500 EA eliminated 98.6% of toxins, including carcinogenic cancer-causing toxins, from smoke and eliminated 97% of the smoke, increasing visibility. F-500 EA is eco-friendly. Since it is not a foam, it contains no harmful fluorines (PFOA/PFOS).

Many Fires Are Rural

Firefighters must depend on the water carried on the pumper. A small reservoir of 350 gallons might last a few minutes. F-500 EA makes that few minutes much more effective. Consider the cost of calling in an additional pumper or a drafting operation.

- **Faster Knockdown**

Rapid extinguishment not only reduces property damage, but means less time on the job and less run-off. Overhaul time is reduced due to F-500 EA's effectiveness. Less time at the scene results in fewer accidents related to fatigue and means firefighters are available sooner for the next call.

- **Outstanding Burn Back Resistance**

F-500 EA penetrates and cools resulting in excellent burn back resistance, reducing rekindles.

The Cost of Using F-500 Encapsulator Agent

F-500 EA is comparably priced to foam, yet it is so effective, usually very little is required. Two videos show rapid extinguishment with F-500 EA. The amount of F-500 EA needed in these videos, was minimal. Fires vary, and more intense fires will require more F-500 EA. A fire in Wisconsin used 2,000 gallons of F-500 EA, yet it involved one million tires and was the largest fire in Wisconsin's history. The table shows typical fires where very little F-500 EA was used.

Video	Nozzle	Time to Extinguish	% F-500 EA	F-500 EA Used
House Fire	95gpm	27 seconds	½%	23 ounces
Car Fire	20gpm	10 seconds	1%	4.2 ounces



July - 2022

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

From: Tim Hansen, Director of Parks and Recreation

Re: Monthly Information Report

- Field House Project:
 - Site mobilization, construction fencing, staking, etc. will occur over the next couple of weeks.
 - Pre-Con meeting July 13th.
 - Researching indoor playground options. Meeting on July 1st.
 - We have identified another grant opportunity that we will apply for this summer.
- Spring/summer programs are in full swing. Planning for fall programs.
- General park and cemetery maintenance.
- Installed a new memorial bench by the trail on the south side of cemetery.
- We have completed 2 out of 4 sessions of swimming lessons.
- Adult softball is starting.
- Sponsored Project meeting June 30th.
- Walkability Assessment meeting with Aaron, Wellmark, on June 28th.
- We had a good site visit with the ICAP Representative and Melissa Johnson, Midwest Insurance, to do a general review of our facilities on July 6th.
- Working through the Hattery Shelter project, I will be meeting with Cary Martin in the next week or so to discuss in more detail.
- Nevada Foundation meeting on July 20th.
- Ryan Wessels Eagle Scout project at the Wilson Pond is complete.
- Staff, City Council, Wellness, and Safety meetings.

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



The Nevada Street Department has been performing duties listed below:

1. Graded all city gravel roads
2. One calls
3. Preventative jetting of sanitary sewers
4. Regular maintenance of city vehicles
5. Assisting other departments as needed
6. Mowed new waste water plant (weeds)
7. Curb repair on South G avenue
8. Storm sewer repairs 5th and E avenue/ 7th and I avenue south in the alley
9. Mowed bridge guard rails
10. Sweeping of streets

WPC MAY July 11th, 2022 REPORT

- Bar screen rake brake failed making it run continuously. Repairs were made. Replaced brake discs with spare discs we had on hand. Will be ordering replacement discs.
- Thanks to the drier weather flows are at a normal amount.
- Successfully completed Underground Storage Tank training and exam for certification of class A&B.
- Devin and I signed up for a continuous education course through Kirkwood.
- Routine Maintenance, Monitoring of the plant, lift station and remote flow basin as usual.
- UST inspection notice received from PIMMIC. The inspection will take place within the next 60 days.

Harold See
Water Pollution Control

For: July 6th, 2022 Council Meeting

To: Mayor
Nevada City Council
City Administrator

From: Erin Coughlin, Library Director

Nevada Public Library Council Report

- The library staff and myself would like to thank the council for approving the 2% inflation raise. Inflation and gas costs are a major concern for much of my staff who live in Ames. We appreciate your support.
- After initial review of year-end circulation statistics, it appears our circulation is up about 43% over last year. We still have a long way to go to get back to pre-pandemic numbers, but we're making progress. I'll report more info on end of year statistics later this month.
- The library has added two amazing digital resources for this fiscal year. We have added Ancestry Library edition. Patrons can use the resource at the library and have access to more information than the free version of Ancestry. We plan on hosting some genealogy programming to help patrons use the program. We also have added Niche Academy. This is a tool that will help patrons use our existing digital resources and give mini video tutorials on other technology. Next to each resource we have, we'll be posting a short video tutorial button to help patrons learn how to use the resource. It also has a separate staff academy for staff training purposes, so I can assign certain tutorials and trainings to staff members. These two resources will be available for patrons soon.

LIBRARY BOARD OF TRUSTEES MONDAY, JUNE 20, 2022, 5:00 P.M.

Vice Chairperson Peter Korsching presided and convened the regular meeting of Nevada Library Board of Trustees on Monday, June 20, 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, Peter Korsching, Tim McLaughlin, Theresa Presley, Adam Riedell. Absent: Allison Severson (arrived at 5:05 p.m.) and James Woodard.

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

Motion by Board Member Tim McLaughlin, seconded by Board Member Priscilla Gammon, to approve the agenda as amended with Consent Agenda #4 changed from April to May. The roll being called, the following named members voted. Ayes: McLaughlin, Gammon, Presley, Riedell, and Korsching. Nays: None. Vice Chairperson Peter Korsching 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 Theresa Presley, to approve the following consent agenda items as amended with #4 changed from April to May:

- (1) Approve **minutes** of the May 16, 2022 regular meeting
- (2) Approve June 2022 **claims** totaling \$14,426.58 (see attached list)
- (3) Accept and place on file the Director's **memo** dated June 17, 2022
- (4) Accept and place on file the **May 2022 financial report**

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

Allison Severson arrived at 5:05 p.m. and took over the meeting.

Motion by Board Member Adam Riedell, seconded by Board Member Tim McLaughlin, to approve the Digital Tools for FY2023 as presented. The roll being called, the following named members voted. Ayes: Riedell, McLaughlin, Presley, Severson, Gammon, and Korsching. Nays: None. Chairperson Allison Severson declared the motion carried.

Erin sent out request for proposals for security cameras to four companies and she has received two back.

Motion by Board Member Tim McLaughlin, seconded by Board Member Peter Korsching, to table the security camera proposals until the next meeting to allow other companies to turn in requests. The roll being called, the following named members voted. Ayes: McLaughlin, Korsching, Presley, Riedell, Severson, and Gammon. Nays: None. Chairperson Allison Severson declared the motion carried.

Motion by Board Member Peter Korsching, seconded by Board Member Tim McLaughlin, to increase Erin Coughlin's wages by 3.4% starting July 1 per her annual review. The roll being called, the following named members voted. Ayes: Korsching, McLaughlin, Presley, Riedell, Severson, and Gammon. Nays: None. Chairperson Allison Severson declared the motion carried.

Erin thanked Peter Korsching for his service on the Library Board of Trustees.

The next meeting will be held at 5:00 p.m. Monday, July 18, 2022.

There being no further business to come before the Board, it was moved by Board Member Peter Korsching, seconded by Board Member Tim McLaughlin, to adjourn the meeting. The roll being called, the following board members voted. Ayes: Korsching, McLaughlin, Presley, Riedell, Severson, and Gammon. Nays: None. Chairperson Allison Severson declared the motion carried. At 6:19 p.m. she adjourned the meeting.

ATTEST:

Priscilla Gammon, Secretary

Allison Severson, Chairperson

Peter Korsching, Vice Chairperson



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



Dated: Thursday, July 7th, 2022

Amanda Johns
Story County Youth 4-H Fair Association
P. O. Box 163
Nevada, IA 50201
Cell: 515-290-9694
Email: scfair85@gmail.com

Re: Street Closings for 2022 Story County Youth 4-H Fair

Dear Amanda,

Thank you for your email to the City of Nevada, dated July 5th, 2022, in reference to the Story County Fair. In the future please provide these requests thirty days in advance.

The 2022 Story County Fair is scheduled to start on Tuesday, July 19th, and concluded on Sunday, July 24th, 2022. Your email is requesting the following:

- 2nd Street from G Avenue to H Avenue (To facilitate livestock movement)
- G Avenue from 2nd Street to 3rd Street (West of the house driveway)
- H Avenue from 1st to 2nd Street (North of the large barn - Fire Lane)
- 1st Street from H Avenue to I Avenue (East of the Community Bldg. - Fire Lane)

Your request is approved.

You are requesting limited parking on 2nd Street from I Avenue to H Avenue; restricted parking on H Avenue from 2nd Street to 3rd Street. You will be allowed to post "NO PARKING SIGNS" on the west side of 2nd Street. This will restrict parking to the east side of the street only. On H Avenue, "NO PARKING SIGNS" may be placed on the south side of the street. This will restrict parking to the north side of the street only. NO PARKING SIGNS are available at the Nevada Public Safety Department at no cost. It is your responsibility to post these signs in advance of your event. Vehicles parking in this restricted area after the signs are posted are likely to be ticketed and subject the vehicle to be towed.

Please contact your neighbors which will be affected by the restricted parking. It will make for better relationships with the neighborhood and will reduce complaints and potential issues. You have listed the following contacts for this event:

Amanda Johns, Fair Manager	515-290-9694
Wade Kahler, Board President	515-291-1092
Jess Soderstrum, Extension	515-337-1601

You will need to contact Nevada Streets Superintendent Joe Mousel concerning barricades for the west entrance to the fairgrounds. Mr. Mousel can be reached weekdays between 8:00 a.m. and 3:00 p.m. by calling his office at 515-382-4813. It is your responsibility to make these arrangements. Be aware there are rental and deposit fees associated with the use of City of Nevada barricades and equipment.

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

This emailed letter is sufficient for street closure approval. As in the past, I am sure the 2022 Story County Youth 4-H Youth Fair will be successful as it has in the past.

Should you have questions or concerns, please let me know.

Respectfully,

Andrew Henderson
Detective Sergeant
Nevada Public Safety Department

Ricardo Martinez II
Public Safety Director
Chief of Police

Cc: Jordan Cook, Nevada City Administrator
Joe Mousel, Nevada Street Superintendent
Command Staff, Nevada Public Safety Department
Mayor, City Council

Story County Fair Association
P.O. Box 163
Nevada, Ia 50201

July 5, 2022

Nevada City Council



Dear Council:

We request that the following streets be closed for the Story County Fair, starting the evening of July 19th running through July 24, 2022. These streets have been closed in the past; both for fire lanes and due to safety issues with the moving of livestock.

2nd Street from G Avenue to H Avenue (Livestock Movement)

G Avenue from 2nd Street to 3rd Street (West of House Driveway)

H Avenue from 1st Street to 2nd Street (North of Large Barn – Firelane)

1st Street from H Avenue to I Avenue (East of Community Building – Firelane)

We are also requesting approval to limit 2nd Street from I Avenue to H Avenue from 2nd Street to 3rd Street, to one side parking until 6 pm on July 24th, no parking on the west side of 2nd Street, and no parking on the south side of H Avenue. If approved and signs are available, we are requesting them as well.

Also, we are requesting a barrier to close the drive through the fairgrounds on the west end, near the large pole barn.

Contacts for the event:

Amanda Johns, Fair Manager – 515-290-9694

Wade Kahler, Board President- 515-291-1092

Jess Soderstrum, Extension – 515-337-1601

Thank you very much for your support!

Sincerely,

Amanda Johns
Story County Fair Association