

COPY

\*\*\*AMMENDE AGENDA\*\*\*



REGULAR MEETING OF THE NEVADA CITY COUNCIL  
MONDAY, FEBRUARY 13, 2023 – 6:00 P.M.  
NEVADA CITY HALL, COUNCIL CHAMBERS – 1209 6<sup>TH</sup> STREET

Notice to the Public: The Mayor and City Council welcome comments from the public during discussion on agenda items. If you wish to speak, please complete a card found on the podium near this agenda and hand it to the City Clerk before the meeting. When your name is called, please step to the podium, state your name and address for the record, and speak. The Mayor may limit each speaker to five minutes. If you wish to present written materials and/or a signed petition in addition to your oral presentation, those materials need to be delivered to the City Clerk by noon on the Wednesday prior to the meeting to be included in the Council packet. The normal process on any particular agenda item is that the motion is placed on the floor, input is received from the audience, the Council is given an opportunity to comment on the issue or respond to the audience concerns, and the vote is taken. On ordinances, there is time provided for public input when recognized by the Chair. In consideration of all, if you have a cell phone, please turn it off or put it on silent ring. The use of obscene and vulgar language, hate speech, racial slurs, slanderous comments, and any other disruptive behavior during the Council meeting will not be tolerated and the offender may be barred by the presiding officer from further comment before the Council during the meeting and/or removed from the meeting. **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=UERoTDIiUXZHczZlQ9ML0ZOeEI0dz09>

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

Webinar ID: 879 6173 3099 Password: 287321

***\*If you would like to speak through Zoom regarding an agenda item or during public forum prior arrangements are REQUIRED. Written documents may also be submitted. Please call City Hall at 515-382-5466 or email [kwright@cityofnevadaiaowa.org](mailto:kwright@cityofnevadaiaowa.org) by 4:00 p.m. Monday, February 13, 2023***

1. Call the Meeting to Order
2. Roll Call
3. Approval of the Agenda
4. Farmers Market Presentation
5. Approval of CONSENT AGENDA (Any item on the Consent Agenda may be removed for separate consideration.)
  - A. Approve Minutes of the Regular Meeting held on January 23, 2023

- B. Approve Payment of Cash Disbursements, including Check Numbers 79238-79329 and Electronic Numbers 1268-1283 (Inclusive) Totaling \$549,727.92 (See attached list) and the First Interstate Card Purchases for the February 19, 2023 Statement, total \$3,381.18
- C. Resolution No. 073 (2022/2023): A Resolution to enter into a 28E Agreement with Story County to provide Dispatch/Jail Services for FY2023/2024
- D. Approve Renewal of Class "E" Retail Alcohol License for Fareway Stores, Inc., d/b/a Fareway Store #426, 1505 South B Avenue, Effective March 1, 2023
- E. Approve Class "B" Retail Alcohol License for DolgenCorp, LLC, d/b/a Dollar General #1536, 1705 South B Avenue, Effective March 1, 2023
- F. Schedule Public Hearing on Fiscal Year 2024 Proposed Maximum Property Tax Levy for February 27, 2023 at 6:00 p.m. and Authorize Publication of Notice on February 16, 2023

6. MAYOR'S APPOINTMENTS

- A. Approve Appointment of Mark Pleis to Board of Adjustment

7. **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.

8. OLD BUSINESS

- A. Resolution No. 074 (2022/2023): Resolution providing for the levy of taxes to pay General Obligation Urban Renewal Bonds, Series 2023A
- B. Approve Pay Request No. 20 for WWTF Improvements-Phase 2 from Williams Brothers Construction Inc. in the amount of \$875,779.86
- C. Approve Pay Request No. 5 for WWTF Improvements-Phase 4 from OnTrack Construction, LLC in the amount of \$558,349.99
- D. Approve Pay Request No. 7 for the Field House from HPC LLC in the amount of \$1,422,729.50
- E. Review 2023 Nevada Foundation Human services Funding Round and request for \$16,269.58

9. NEW BUSINESS

- A. Approve Purchase of new fire engine for the Fire Department
- B. Resolution No. 075 (2022/2023): A Resolution to approve IowaDOT Agreement for Detour

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

11. **CLOSED SESSION:** Closed Session pursuant to authority found in Iowa Code 21.5 (1) (c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is

imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.

12. Discussion and appropriate follow-up on Closed Session pursuant to authority found in Iowa Code 21.5 (1) (c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.

13. Discussion and Appropriate Follow up Regarding Closed Session.

14. ADJOURN

The agenda was posted on the official bulletin board on February 9, 2023, in compliance with the requirements of the open meetings law.

Posted \_\_\_\_\_

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

F:\OFFICE\COUNCIL\AGENDAS-COUNCIL\2022-2023\2023-02-13.DOC





MEMO FOR  
REGULAR MEETING OF THE NEVADA CITY COUNCIL  
MONDAY, FEBRUARY 13, 2023 – 6:00 P.M.

4. Farmers Market Presentation

**Enclosed you shall find the presentation from Bre Taege regarding a downtown Farmers Market.**

8. OLD BUSINESS

- A. Resolution No. 074 (2022/2023): Resolution providing for the levy of taxes to pay General Obligation Urban Renewal Bonds, Series 2023A

**Enclosed you shall find the resolution to do the pre-levy for the Field House bond.**

- B. Approve Pay Request No. 20 for WWTF Improvements-Phase 2 from Williams Brothers Construction Inc. in the amount of \$875,779.86

**Enclosed you shall find the pay request from Williams Bros Construction and the engineers recommendation**

- C. Approve Pay Request No. 5 for WWTF Improvements-Phase 4 from OnTrack Construction, LLC in the amount of \$558,349.99

**Enclosed you shall find the pay request from OnTrack Construction and the engineers recommendation**

- D. Approve Pay Request No. 7 for the Field House from HPC LLC in the amount of \$1,422,729.50

**Enclosed you shall find the pay request from HPC LLC and the engineers recommendation**

- E. Review 2023 Nevada Foundation Human services Funding Round and request for \$16,269.58

**Enclosed you shall find the pay request from Williams Bros Construction and the engineers recommendation**

9. NEW BUSINESS

- A. Approve Purchase of new fire engine for the Fire Department

**Enclosed you shall find the action form for the purchase of a new engine for the Fire Department. If you would like to see all of the specifications, please reach out to Ray Reynolds, Erin Mousel, and/or Kerin Wright and we can send those to you.**

- B. Resolution No. 075 (2022/2023): A Resolution to approve IowaDOT Agreement for Detour  
**Enclosed you shall find the resolution approving the agreement with the IowaDOT for a detour that will temporarily close US65.**



Item #

4

Date:

2/13/23

# The Nevada Farmers Market

# Why a Farmers Market in Nevada

- ❑ It will bring people downtown
- ❑ It will bring people to town
- ❑ Supplying fresh organic produce
- ❑ Ability to support local growers and makers
- ❑ Offer another opportunity for
- ❑ Supports buying local
- ❑ Will give the downtown business more business and exposure

# Farmers Market Mission Statement

Our mission is to provide an opportunity for local agriculture, food producers, and businesses, to sell their products directly to consumers in a clean, healthy, friendly, and community oriented environment.



# What we know so far

- ❑ May 4th through August 31st 2023
- ❑ Thursday Evenings from 5:30-7:30pm
- ❑ Around 22 vendors
- ❑ Pending approval, this will be a Main Street Nevada affiliated event
- ❑ Examples of vendors we would like to see:
  - ❑ Nevada community garden
  - ❑ Farm-boy seasoning
  - ❑ Fur-baby Bakery
  - ❑ Andrew Kingsbury - Homemade Jewelry
  - ❑ Renn's Syrup
  - ❑ Lee's Greens
  - ❑ Parterre Gardens
  - ❑ The Whimsical Wine Trailer
  - ❑ Great Plains Millwork



# Next steps

- ☒ Send out a survey to business in the businesses
- ☐ Get city council's approval
- ☐ Create a Facebook Page
- ☐ Farmers Market Logo and Branding
- ☐ Farmers Market Committee
- ☐ Create a vendor contract
- ☐ Get the road closed
- ☐ Weather contingency plan

# Survey for Businesses on this block

- ☐ Do you know of anything Thursday nights that would affect this?
- ☐ What concerns do you have?
- ☐ Any benefits you see?
- ☐ Anything you want to see at the market?
- ☐ Anyone in your organization that wants to volunteer?
- ☐ Do you have any concerns with having a local food truck?
- ☐ Do you feel a porta-potty is needed for a 2-hour event?

Contact Bre with Questions or if you'd like to volunteer

515-460-8858

[brtaege@gmail.com](mailto:brtaege@gmail.com)



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NEVADA CITY COUNCIL - MONDAY, JANUARY 23, 2023 6:00 P.M.

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## 1. CALL TO ORDER

The City Council of the City of Nevada, Iowa, met for a meeting in the Council Chambers of Nevada City Hall located at 1209 6<sup>th</sup> Street, Nevada, Iowa. Mayor Brett Barker, convened the meeting at 6:00 p.m. on Monday, January 23, 2023, pursuant to the rules of the Council. The agenda was posted on the official bulletin board in compliance with the open meeting law.

## 2. ROLL CALL

The roll was called indicating the following named Council Members present and absent. Present: Brian Hanson, Dane Nealson, Jason Sampson, Steve Skaggs, Sandy Ehrig. Absent: Barb Mittman.

Staff Present: Erin Clanton, Jordan Cook, Kerin Wright, Erin Mousel, Harold See, Joe Mousel, Tim Hansen, Ric Martinez, Andrew Henderson, Ryan Hutton, Josh Cizmada, Chris Brandes, Matt Celentano, Mike Roth

Also in attendance were: Brenda Dryer, Mark See

## 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, Sampson. Nay: None. The Mayor declared the motion carried.

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

Motion by Sandy Ehrig, seconded by Dane Nealson, to **approve the following consent agenda items:**

- A. Approve Minutes of the Regular Meeting held on January 9, 2023
- B. Approve Claims for December 12/21/22, including Check Numbers 79029-79101 and Electronic Numbers 1245-1251 (Inclusive) Totaling \$2,441,097.95 (See attached list)
- C. Approve Payment of Cash Disbursements, including Check Numbers 79166-79235 and Electronic Numbers 1262-1267 (Inclusive) Totaling \$7,523,185.68 (See attached list)
- D. Approve Financial Reports for Month of December 2022

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

## 5. PUBLIC FORUM

- A. Letter of recognition for Officer Matthew Celentano

Director Martinez praised Officer Celentano for his selfless efforts and Sergeant Brandes read a letter of recognition while Mayor Barker presented Officer Celentano with a Life Saving Award.

Barb Mittman arrived at 6:05 p.m.

Mark See presented to Council regarding work that is being done on his property for the Wastewater Treatment Plant. He expressed concerns regarding black dirt not being replaced after it was dug up for the placement of sewer pipe. Mr. See would like Council to consider having soil boring tests done on his property to establish a baseline for the black dirt that needs to be replaced.

## 6. NEW BUSINESS

- A. Resolution No. 072 (2022/2023): A Resolution Approving Agreement with Consumers Energy to Establish Joint Use of Poles

Motion by Jason Sampson, seconded by Brian Hanson, to **adopt Resolution No. 072 (2022/2023)**. After due consideration and discussion the roll was called. Aye: Sampson, Hanson, Mittman, Nealson, Skaggs, Ehrig. Nay: None. The Mayor declared the motion carried.

7. **CLOSED SESSION:** Closed Session pursuant to authority found in Iowa Code 21.5 (1) (c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.

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

Motion by Dane Nealson, seconded by Brian Hanson, to **go OUT OF CLOSED SESSION**. After due consideration and discussion the roll was called. Aye: Nealson, Hanson, Mittman, Sampson, Skaggs, Ehrig. Nay: None. The Mayor declared the motion carried.

8. Discussion and Appropriate Follow up Regarding Closed Session.

No action was taken after closed session.

## 9. ADJOURNMENT

There being no further business to come before the meeting, motion by Dane Nealson, seconded by Barb Mittman, to **adjourn the meeting**. Following voice vote, the Mayor declared the motion carried at 7:28 p.m. the meeting adjourned.

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

ATTEST:

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

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

Item # 58  
 Date: 2/13/23

**CITY OF NEVADA**  
**CLAIMS REPORT FOR FEBRUARY 13, 2023**  
**1/24/23 THUR 2/13/23**

VENDOR	REFERENCE	AMOUNT	CHECK #
WAGeworks	FSA 2022 PMTS	1,193.17	1274
GREAT WESTERN BANK	PSD-CONF END VIOLENCE	3,254.29	1275
ALLIANT	UTILITIES	6,343.40	79241
NEVADA POSTMASTER	UTILITY BILLING POSTAGE	941.36	79242
NEVADA SENIORS	WTR/WWT-UTILITY BILLS DEC/JAN	450.00	79243
AMAZON CAPITAL SERVICES	SUPPLIES	713.79	79244
MADISON NATIONAL LIFE INS	ALL-LIFE INSURANCE	447.97	79245
COLLECTION SERVICES CENTER	CHILD SUPPORT	483.40	79246
IPERS	IPERS	35,198.38	1268
TREASURER STATE OF IA	STATE TAXES	7,492.97	1269
EFTPS	FED/FICA TAX	25,565.65	1270
HUTTON, RYAN	HSA	275.41	1271
SYDNES, KELLAN	HSA	50.00	1272
CORNISH, DEVIN	HSA	50.00	1273
AMER'N FAMILY	AFLAC	966.94	79238
MISSION SQUARE 303097	DEFERRED COMP	972.50	79239
COLLECTION SERVICES CENTER	CHILD SUPPORT	483.40	79240
WAGeworks	FSA 2022 PMTS	403.32	1276
WELLMARK	HEALTH 2/2023	31,702.88	79247
DELTA DENTAL OF IOWA	DENTAL 2/2023	3,336.48	79248
FIDELITY SECURITY LIFE	VISION 2/2023	896.40	79249
TREASURER STATE OF IA	SALES TAX 1/1-31/2023	13,251.31	1277
TREASURER STATE OF IA	WET 1/2023	12,247.14	1278
WAGeworks	FSA 2022 PMTS	827.27	1279
EFTPS	FED/FICA TAX	27,890.17	1280
HUTTON, RYAN	HSA	275.42	1281
SYDNES, KELLAN	HSA	50.00	1282
CORNISH, DEVIN	HSA	50.00	1283
MISSION SQUARE 303097	DEFERRED COMP	972.50	79259
COLLECTION SERVICES CENTER	CHILD SUPPORT	483.40	79260
BROWN SUPPLY CO	STS-CURB GUARD	450.00	79261
HAWKINS	WTR-AZONE 15	6,003.89	79262
ALLIANT	ALL-UTILITIES	38,882.23	79263
PRATT SANI	ALL-GARBAGE SVCS	619.52	79264
VAN WALL	PKM.WWT-RPRS	238.47	79265
STATE HYGIENIC LAB	WWT-LAB ANALYSIS	2,778.00	79266
ARNOLD MOTOR SUPPLY	STS/PD/PKM/WWT-SUPPLIES	750.45	79267
IA ONE CALL	WTR/WWT-ONE CALL	179.30	79268
GRAINGER	WWT-COMPRESSOR OIL COOLANT	74.90	79269
VERIZON WIRELESS	WTR/WWT/LIB-SVCS	240.06	79270
DOOR & FENCE STORE	CH-PD GARAGE DOOR	6,568.00	79271
HOKEL	STS/PKM-SUPPLIES	430.37	79272

MAIN STREET NEVADA	FY23 LOT SUPPORT PAYMENT 10F3	25,000.00	79273
NEVADA COMM SCHOOL	ALL-FUEL	5,731.19	79274
GOOD AND QUICK	PD-#91 BATTERY	243.51	79275
STOREY KENWORTHY	WTR/WWT-ENVELOPES	4,616.82	79276
VESSCO INC	WTR-HOSE LUBE	492.50	79277
NEVADA HARDWARE	ALL-SUPPLIES	476.75	79278
USA BLUEBOOK	WWT-LAB SUPPLIES	67.87	79279
CYCLONE AWARDS	PD-CELENTANO PLAQUE	25.00	79280
WINDSTREAM	ALL-UTILITIES	645.41	79281
SAMS CLUB	POOL/PD/REC/CH-SUPPLIES	910.95	79282
ESRI INC	GIS	4,150.00	79283
HR GREEN	ENGINEERING	12,690.19	79284
MIDWEST BREATHING AIR	FD-AIR BREATHING MACHINE CERT	696.64	79285
BRICK GENTRY PC	ALL-LEGAL	9,015.00	79286
SIGLER	NEWSLETTER-FEB	1,605.34	79287
MISSISSIPPI LIME	WTR-QUICKLIME	47,183.67	79288
CENTRAL IA WATER ASSC	WTR/LWE RAW WATER 2/2023	475.78	79289
ALPHA COPIES	PD-VANDERHART CARDS	72.14	79290
NUCARA PHARMACY	EMS-GLUCOMETER STRIPS	93.32	79291
WEX BANK	ALL-GAS CARDS	1,005.85	79292
KRUCK P & H CO., INC	CH-BOILER RPR	150.00	79293
ROCKMOUNT RESEARCH	STS-GRINDER WHEELS	444.33	79294
IA STATE POLICE ASSOC	PD-MARTINEZ DUES	30.00	79295
BOBCAT OF AMES	PKM-RTV X1100C	740.93	79296
GEORGE WHITE	PD-#101 KEYS AND REMOTE PROG	195.78	79297
LEXIPOL	PD/EMS-EMT ONLINE CERT CRSE	914.85	79298
SCHULING HITCH CO	STS-LIGHT BAR	155.89	79299
P & M APPAREL	PD-UNIFORM	75.96	79300
HENDERSON, ANDREW	PD-MEAL REIMB	154.45	79301
BAILEY, JOSIE	PD-MEAL REIMB	35.98	79302
DOG WASTE DEPOT	PKM-DOG WASTE BAGS	277.88	79303
MENARDS - AMES	PKA-TOTES	29.43	79304
WAGEWORKS	ALL-FLEX BENEFIT	831.60	79305
BLACKBIRD DESIGN	PD/CEM-PRINTING	1,184.69	79306
IA DEPT OF PUBLIC SAFETY	PD-ONLINE WARRANTS	300.00	79307
PRATT, DOUG	STS-CHEM APPL CERT FEES	60.00	79308
CELENTANO, MATT	PD-REIMB	27.11	79309
SALTECH SYSTEMS	WEBSITE	179.95	79310
BARKER, MARLYS	CA-RECORDER CS	31.75	79311
KINGSBURY, JASON	PKM-REIMB FOR TESTING	20.00	79312
SYDNES, KELLAN	EMS-TRNG MATERIALS REIMB	339.95	79313
ASTRA SECURITY	LIB/CH-CAMERAS	14,206.80	79314
AMERICAN BUS PHONES	PD-ADDL PHONE	404.45	79315
UNITED VOLLEYBALL SUPPLY	FIELD HOUSE-VOLLEYBALL SYSTEM	6,458.10	79316
FIRSTNET	PD-CAR COMPUTERS	359.30	79317
RANGEMASTERS TRAINING CENTER	FD-TRESTER UNIFORM	170.27	79318
HOLL, NATHAN	STS-CHEM APPL CERT FEES	80.00	79319

AMAZON CAPITAL SERVICES	FH/PKM-SUPPLIES	782.77	79320
METRONET	ALL-INTERNET SVC	302.20	79321
JONES, TANNER	EMS-CERT FEE	104.00	79322
OMNISITE	WWT-15TH & H AVE LIFT STATION	132.84	79323
ELECTRIC SUPPLY MARSHLLTN	PKM-SHOP FANS/LIGHTS	770.70	79324
STALZER, MONIKA	PKA-PAVI REFUND	150.00	79325
MCCLURE, SARA	STS-MAILBOX REPLACEMENT	50.00	79326
AUTOMOTIVE LIFT SERICES	STS-CYCLINDER RPR/SEALS	336.46	79327
RECDESK LLC	RECDESK	6,800.00	79328
GILLIDSYSTEMS	POOL/FH-KEY TAGS	1,035.00	79329
	Refund Checks Total	<u>136.89</u>	
	Accounts Payable Total	388,005.46	
	Payroll Checks	<u>161,585.57</u>	
	***** REPORT TOTAL *****	549,727.92	
	GENERAL	218,343.37	
	ROAD USE TAX	43,496.51	
	LOCAL OPTION SALES TAX	32,518.15	
	SC/FIELDHOUSE	14,029.57	
	TRAIL CIP RESERVE PROJTS	8,548.75	
	WATER	110,902.26	
	WATER DEPOSITS	85.96	
	SEWER	65,431.76	
	SEWER CONSTRUCTION	-8.00	
	LANDFILL/GARBAGE	52.38	
	STORM WATER	250.62	
	REVOLVING FUND	21,949.95	
	FLEX BENEFIT REVOLVING	2,423.76	
	HEALTH INS, SELF FUND	<u>31,702.88</u>	
	TOTAL FUNDS	549,727.92	





**RESOLUTION NO. 073 (2022/2023)**

**A RESOLUTION TO ENTER INTO A 28E AGREEMENT WITH STORY COUNTY  
FOR THE PROVISION OF DISPATCH AND JAIL SERVICES  
FOR FISCAL YEAR 2022/2023**

WHEREAS, the City of Nevada has no facilities to house and care for prisoners committed to jail for violation of City Ordinances, State or Federal Statutes; and

WHEREAS, the City has no office wherein the Police Department may receive or dispatch telephone and radio messages on a twenty-four hour per day basis; and

WHEREAS, the Story County Sheriff's Department has such facilities; and

WHEREAS, the Story County Sheriff's Department has submitted to the City of Nevada for its approval a proposed 28E Agreement concerning the matter, a copy of which is attached to the Resolution and marked Exhibit "A" and incorporated herein as if set out in full; and

WHEREAS, it is in the best interest of the City of Nevada and the citizens thereof to enter into the proposed 28E Agreement with the Story County Sheriff's Department.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Nevada, Story, County, Iowa, that the City of Nevada shall contract with the Story County Sheriff's Department for jail and dispatch services beginning July 1, 2023 and continuing through June 30, 2024 for the annual fee of \$46,328.25. The Mayor and City Administrator are hereby authorized to execute the agreement on behalf of the City.

PASSED AND APPROVED this 13<sup>th</sup> day of February, 2023.

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

ATTEST:

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

Moved by Council Member \_\_\_, seconded by Council Member \_\_\_, that Resolution No. 073 (2022/2023) be adopted.

AYES: \_\_\_

NAYS: \_\_\_

ABSENT: \_\_\_

The Mayor declared Resolution No. 073 (2022/2023) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 073 (2022/2023) at the regular Council Meeting of the City of Nevada, Iowa, held on the 13<sup>th</sup> day of February, 2023.

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



# Sheriff's Office

Story County

PAUL H. FITZGERALD, Sheriff



Emergency 911 • Office: 515-382-6566 • Fax #: 515-382-7479 • 1315 S. B Ave. Nevada, Iowa 50201

January 27, 2023

Jordan Cook  
City Administrator  
P.O. Box 530  
Nevada, IA 50201

Dear Administrator Cook:

Enclosed you will find the Dispatching Services Contract for fiscal year 2024. As per the contract, the per capita rate increase is based on the Consumer Price Index (CPI-U) October 2022 report, not to exceed 4%. The October 2022 report shows a 7.7% increase; therefore, the FY24 per capita rate will increase 4% to \$6.69 for the City of Nevada based on the 2020 Census population figures (6,925).

After your review and acceptance of the contract, please:

1. Sign the contract,
2. **Affix the city seal,**
3. Return to my office no later than March 8, 2023.

I will then sign and forward the contract to the Board of Supervisors for their signatures and see that it is recorded with the Recorder and the Secretary of State. Once it has been recorded and we receive our copy, we will forward a file stamped copy to you.

If you have any questions or concerns, please feel free to contact me.

Sincerely,

Paul H. Fitzgerald  
Story County Sheriff

Enclosure

Prepared by Paul H. Fitzgerald, Story County Sheriff, Nevada, Iowa 50201, 515-382-6566

### **DISPATCHING SERVICES CONTRACT**

THIS AGREEMENT is entered into this \_\_\_\_\_ day of \_\_\_\_\_, 2023, by and between Story County, Iowa, and the City of Nevada, Iowa, and is duly authorized by Chapter 28E of the Code of Iowa.

The City of Nevada has no office wherein the police department may receive or dispatch telephone and radio messages on a 24 hour per day basis. Nevada agrees to the following terms with the Story County Sheriff's Office:

1. This contractual agreement shall commence on the first day of July, 2023 and shall continue for one (1) year ending on June 30, 2024. The per capita charge shall automatically increase by 4 percent or an amount equal to the U.S. Consumer Price Index for all Urban Consumers (CPI-U) for a 12 month period, to be reviewed each October and increased the lesser amount. The new rate will begin on the first day of each July.
2. Story County shall be reimbursed by Nevada for its dispatching services at a rate of \$6.69 per capita based on the 2020 census figure of 6,925; the annual fee is \$46,328.25. This fee shall be paid in equal quarterly installments to the Story County Sheriff's Office on July 1, October 1, January 1 and April 1.
3. The Sheriff of Story County and his deputies or duly designated representatives agree to receive in the Sheriff's Office or county jail, such telephone calls, teletype messages and radio messages as are directed to the Police Department and the Fire Department of the City of Nevada and transmit the same to the officers of the respective departments.

The Sheriff of Story County and his deputies or duly designated representatives agree to receive or dispatch telephone, radio and teletype messages on a 24 hour per day basis in the Sheriff's Office or county jail as are directed to the Nevada Wastewater Treatment Plant and transmit same to said department.

The Sheriff's Office telephone number shall be included on the Automatic Dialing Alarm System for the Water Department and Wastewater Treatment Plant.

4. The Sheriff or Sheriff's Designee will provide the Nevada Police Department with copies of teletype messages of general and specific interest to all law enforcement officers and agencies in Story County.
5. The Sheriff or Sheriff's Designee will provide a printed daily report to the Nevada Police Chief or the Chief's Designee of all phone calls received in the Dispatch Center and other such calls for service and activities that are entered into the Computer Aided Dispatch System for the Nevada Police Department.
6. The Sheriff agrees to provide and allow the Nevada Police Chief or Chief's Designee computer terminal access to the records contained in the Computer Aided Dispatch System that pertain to the activities of the Nevada Police Department and its officers.
7. The Story County Sheriff shall keep in the Story County Jail, under his control and supervision, any and all prisoners who have been committed to its care by the Chief of Police of the City of Nevada or his duly authorized agents or police officers, for violation of the city ordinances of Nevada, Iowa, at no additional charge.
8. The Sheriff and his deputies or duly designated representatives shall take fingerprints and forward same of all persons arrested and brought into custody at the Story County Jail by members of the Nevada Police Department to the Iowa Division of Criminal Investigation and the Federal Bureau of Investigation as required by State and Federal law.
9. The Sheriff agrees to allow the Nevada Police Chief or the Chief's Designee access to the criminal history and jail record files of all prisoners brought into custody at the Story County Jail by members of the Nevada Police Department.
10. The City of Nevada agrees to pay all medical and doctor expenses for injuries to or sickness of their prisoners held on City of Nevada ordinance violations and all other extraordinary expenses related to those prisoners which may occur and which are not due to the negligence of Story County or its employees.
11. Story County will furnish and maintain the necessary radio equipment to provide the services named above (The City of Nevada will pay for their telephone service on the designated police department line installed in the Sheriff's telephone system.)
12. In accordance with Section 28E.7 of the Code of Iowa, this agreement shall not relieve any of the parties hereto of any obligation or responsibility imposed upon it or them by law, except that to the extent of actual and timely performance thereof by either of the contracting parties hereto, said performance may be offered in satisfaction of the obligation or responsibility.
13. No separate legal or administrative entity or organization shall be created by this agreement; no separate budget shall be established and no tangible property shall



- be acquired which would require disposition upon the termination of this agreement.
14. The duly elected Sheriff of Story County, Iowa, and the duly appointed City Administrator of Nevada, Iowa, shall be joint co-administrators of this agreement as provided by Section 28E.6(1) of the Code of Iowa.
  15. As joint co-administrators the duly elected Sheriff of Story County, Iowa and the City Administrator, shall develop the necessary procedures to effectively administer this agreement including but not limited to addressing new situations not covered by this agreement and conflict resolution.
  16. Story County shall file a copy of this agreement with the Secretary of State and the County Auditor of Story County, Iowa, and record a copy with the Story County Recorder pursuant to Section 28E.8 of the Code of Iowa. The city seal shall be affixed to the contract before returning to the county for filing.
  17. This contract may be terminated by either party. Termination is effective at the end of the current quarterly billing cycle and must be preceded with a minimum 30 day written notice to either party. Notice shall be accomplished by certified mail or personal service.
  18. Any amendments or addendums to this Agreement shall be created and passed in the same manner and with reference made to this original document.
  19. The initial term of the Agreement shall be automatically extended for successive one-year periods upon the same terms and conditions provided by this Agreement for the initial term, unless this Agreement is terminated or modified by the express election of either City or County as hereinafter provided. Modification to this Agreement may be made by mutual consent of both parties.

STORY COUNTY, IOWA, a political  
subdivision of the State of Iowa

CITY OF NEVADA, IOWA  
a municipal corporation

\_\_\_\_\_  
Story County Board of Supervisors

\_\_\_\_\_  
Brett Barker  
Mayor, City of Nevada

ATTEST: \_\_\_\_\_  
Story County Auditor

\_\_\_\_\_  
Jordan Cook  
Nevada City Administrator

APPROVED:

\_\_\_\_\_  
Paul H. Fitzgerald

Item # 50  
Date: 2/13/23

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the Feb. 13 2023 Council Agenda

Business Name Faraway Phone Number \_\_\_\_\_

Address \_\_\_\_\_

Manager's Name \_\_\_\_\_ Phone Number \_\_\_\_\_

Address \_\_\_\_\_

Owners Name \_\_\_\_\_ Phone Number \_\_\_\_\_

Address \_\_\_\_\_

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

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

1/18/23  
Date

RATZ  
FIRE INSPECTOR AND/OR BUILDING INSPECTOR

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

- 18 inch sprinkler violation - corrected on site  
- open all exit doors annually to check for operation.  
corrected.



# State of Iowa

Alcoholic Beverages Division

## Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS			
Fareway Stores, Inc.	Fareway Stores, Inc. #426	(515) 382-2875			
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP	
1505 South B Avenue		Nevada	Story	50201	
MAILING ADDRESS	CITY	STATE	ZIP		
2300 Industrial Park Road	Boone	Iowa	50036		

## Contact Person

NAME	PHONE	EMAIL
Tracey Wilson	(515) 433-5336	storelicenses@farewaystores.com

## License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LE0001536	Class E Retail Alcohol License	12 Month	Submitted to Local Authority

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Mar 1, 2023	Feb 29, 2024	

### SUB-PERMITS

Class E Retail Alcohol License

### PRIVILEGES



# State of Iowa

Alcoholic Beverages Division

## Status of Business

BUSINESS TYPE

Corporation

## Ownership

### • Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Fred E. Vitt Control Trust	Boone	Iowa	50036	Trust	10.87	Yes
Garrett S Piklapp	Huxley	Iowa	50124	Secretary	0.00	Yes
Various Individuals & Trust each holding less than 5%	Unknown	Iowa	55555	Stockholders	33.25	Yes
Fareway Control Trust	Boone	Iowa	50036	Trust	55.88	Yes
Tracey Wilson						

## Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE

Item # 5E  
Date: 2/13/23

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the Feb 13, 2023 Council Agenda

Business Name Dollar General Phone Number \_\_\_\_\_

Address \_\_\_\_\_

Manager's Name \_\_\_\_\_ Phone Number \_\_\_\_\_

Address \_\_\_\_\_

Owners Name \_\_\_\_\_ Phone Number \_\_\_\_\_

Address \_\_\_\_\_

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

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

1/31/23  
Date

[Signature]  
FIRE INSPECTOR AND/OR BUILDING INSPECTOR

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

- ① storage covering fire extinguisher - moved @ insp
- ② snow blocking exit door - moved @ insp
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_
- \_\_\_\_\_





# State of Iowa

Alcoholic Beverages Division

## Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
DOLGENCORP, LLC	Dollar General #1536	(615) 855-4000		
ADDRESS OF PREMISES		PREMISES SUITE/APT NUMBER	CITY	COUNTY
1705 South B Avenue			Nevada	Story
				50201
MAILING ADDRESS	CITY	STATE	ZIP	
100 Mission Ridge	Goodlettsville	Tennessee	37072	

## Contact Person

NAME	PHONE	EMAIL
Tax Dept	(615) 855-4000	tax-beerandwinelicense@dollargeneral.com

## License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
	Class B Retail Alcohol License	12 Month	Submitted to Local Authority

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Mar 1, 2023	Feb 29, 2024	

### SUB-PERMITS

Class B Retail Alcohol License

### PRIVILEGES



# State of Iowa

Alcoholic Beverages Division

## Status of Business

BUSINESS TYPE

Limited Liability Company

## Ownership

### • Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Steven Sunderland	Goodlettsville	Tennessee	37072	CEO	0.00	Yes

### • Companies

COMPANY NAME	FEDERAL ID	CITY	STATE	ZIP	% OF OWNERSHIP
Dolgencorp LLC	61-0852764	Goodlettsville	Tennessee	37072	100.00

## Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE

**NOTICE OF PUBLIC HEARING - CITY OF NEVADA - PROPOSED PROPERTY TAX LEVY**  
**Fiscal Year July 1, 2023 - June 30, 2024**

Item # 5F  
 Date: 2/13/23

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

**Meeting Date:** 2/27/2023 **Meeting Time:** 06:00 PM **Meeting Location:** Nevada City Hall, 1209 6th Street, NevadaIA

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available)  
[www.cityofnevadaiaowa.org](http://www.cityofnevadaiaowa.org)

City Telephone Number  
 (515) 382-5466 ext: 225

	Current Year Certified Property Tax 2022 - 2023	Budget Year Effective Property Tax 2023 - 2024	Budget Year Proposed Maximum Property Tax 2023-2024	Annual % CHG
Regular Taxable Valuation	282,797,594	294,919,898	294,919,898	
Tax Levies:				
Regular General	2,290,661	2,290,661	2,388,851	
Contract for Use of Bridge			0	
Opr & Maint Publicly Owned Transit			0	
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.			0	
Opr & Maint of City-Owned Civic Center	37,834	37,834	39,814	
Planning a Sanitary Disposal Project			0	
Liability, Property & Self-Insurance Costs	145,518	145,518	173,015	
Support of Local Emer. Mgmt. Commission			0	
Emergency	75,667	75,667	79,628	
Police & Fire Retirement			0	
FICA & IPERS	336,728	336,728	416,475	
Other Employee Benefits	216,750	216,750	252,798	
<b>Total Tax Levy</b>	<b>3,103,158</b>	<b>3,103,158</b>	<b>3,350,581</b>	<b>7.97</b>
<b>Tax Rate</b>	<b>10.97307</b>	<b>10.52204</b>	<b>11.36099</b>	

**Explanation of significant increases in the budget:**

Increased costs in utilities, goods, services, fuel, repairs, insurance, wages, benefits. Decrease in state backfill and other state legislation that has reduced city revenue.

**If applicable, the above notice also available online at:**

[www.cityofnevadaiaowa.org](http://www.cityofnevadaiaowa.org) and <https://www.facebook.com/cityofnevada/>

\*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.

\*\*Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year

## **FISCAL YEAR 2023/2024 BUDGET UPDATE**

Senate Bill SF181 (started as SSB1056), corrects an error the state made in the Rollback calculations. Due to the Multi-Residential class being added to the Residential it impacted the way the calculations were performed creating a larger % in Rollback, 56.4919%. Which causes increased taxes to property owners if our levy stays the same. SF181 would calculate the rollback correctly and it would now be 54.6501. It has passed through the Senate and the House is likely to pass it late this week or next. The bill does have an amendment attached to it, at this time, that would allow cities until April 30<sup>th</sup> to complete their budgets.

In trying to do an estimate of what our reduction might look like, my best estimate was approximately \$100,000 less in tax revenue. This was not taking into account the first \$150,000 Commercial/Industrial that will change to the new rollback as well. When I spoke with the county regarding their estimates for our new valuations, they were at approximately \$135,000 less in tax revenue.

With all of these things considered I feel we can proceed with our budget as proposed. We already had approximately \$70,000 budgeted in the black. The additional reduction I propose we use reserves if needed. At the Staff meeting Jordan and I did discuss the issue we are facing with Department Heads and advised them all to review their budgets and see where they might be able to cut if necessary.

With the recommendation from Ted Nellesen, Iowa Department of Management, we are proceeding with our Proposed Maximum Property Tax Levy public hearing, which we will set on Monday, February 13<sup>th</sup> and hold the hearing on Monday, February 27<sup>th</sup>. Typically we would then set our budget hearing, however, we will wait and see if we have the new valuations by then. Otherwise, we can set the hearing on March 13<sup>th</sup> to be held on March 27<sup>th</sup> if necessary, or wait until April if an extension is given.

If anyone has any concerns with this process, please let me know, we still have time to make adjustments. Thank you! -

Kerin Wright  
City Clerk

## Kerin Wright

---

**From:** Nellesen, Ted <ted.nellesen@iowa.gov>  
**Sent:** Thursday, February 2, 2023 9:24 AM  
**To:** Ted Nellesen  
**Cc:** Johnson, Carrie; John Parker; Lunde, Joel; Kraig Paulsen  
**Subject:** Senate File 181 - Potential Changes to Rollback and Taxable Valuation for FY 2023-2024

**Follow Up Flag:** Follow up  
**Flag Status:** Flagged

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

Good Morning -

A bill was introduced ([SF181](#), formerly [SSB1056](#)) that would require the Dept of Revenue (IDR) to recalculate residential rollback for the 2022 Assessment Year. As of this afternoon, this bill has passed the Senate 49-0 with an amendment. The amendment moves the deadline for submission of the budget to April 30, 2023. This new deadline would apply to only the FY 2023-2024 budget submission and would apply to all local government budgets. This would give your city extra time to complete the FY 2023-2024 budget process. The Iowa House has also released a version of this bill ([HSB120](#)) and it will have a subcommittee hearing on Monday, February 6.

Here are a few items that your city needs to be aware should SF181 pass and be signed into law:

- 1) Iowa Department of Revenue will reissue a new Assessment Limitation Order (rollback percentage) within two business days of the effective date of the bill.
- 2) DOM will reopen the online valuation system for all counties to refile revised taxable valuation figures. These revised taxable values will be required to be filed with the Department of Management within 15 days of receiving the new rollback percentage order from IDR.
- 3) We will be asking that counties alert local governments within their county of the revised valuations once they are filed.
- 4) **Max levy notices and hearings that have been completed will still be valid should SF181 become law.** The pending bill reduces the taxable valuation available to be taxed against, so **tax dollars requested** will either be allowed to remain the same as published or will be forced to decrease due to maximum rate caps on individual levies. **Code of Iowa 384.15A states that a city is limited to the total amount of property tax levy (dollars) on the notice, not the rate.** If your property tax rate must increase over what was published on the max levy notice to generate the same dollars as was published on the notice, this will be allowed (to the extent that maximum individual levy rate caps will allow). No re-publication or re-hearing of max levies already in progress should be required. If your city wishes to restart the process and re-publish/re-hear after the bill should pass, this will also be allowed.
- 5) If your city has already generated a notice of public hearing for the full budget adoption and sent the notice for publication, your city would likewise still be ok. Cities are allowed to adopt a budget that has lower property tax dollars or expenditures than was stated on the published notice of hearing. Again, since SF181 would lower taxable valuation and the available amount of tax revenue, a city would be able to adjust their property tax request at or after the budget adoption hearing to bring the budget in line with rate limits and the revised taxable value. If your city has fully completed your budget process by the time the bill were to pass, I will work with your County Auditor's Office and your

city to make the necessary corrections to the budget. Again, this would likely not require your city to redo the hearing process, unless your city wants to raise dollars requested or expenditures.

Please keep in mind, unless the bill passes and is signed into law, the FY24 budget process does not change. **This means that you should keep moving forward with your max levy process** and keep your ears and eyes open to future communications on this bill. I will keep you updated as the legislation progresses.

Regards,

**Ted J. Nellesen**

Iowa Department of Management

State Capitol Building, Room 13

1007 East Grand Avenue

Des Moines, IA 50319

[ted.nellesen@iowa.gov](mailto:ted.nellesen@iowa.gov)

(515) 281-3705

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To unsubscribe from this group and stop receiving emails from it, send an email to [IDOM-City-Clerks+unsubscribe@iowa.gov](mailto:IDOM-City-Clerks+unsubscribe@iowa.gov).

Item # 6A  
Date: 2/13/23

## Boards & Commissions Volunteer

### Name

Mark Pleis

### Address

### Home Phone

### Work Phone

### Cell Phone

### Email

### Board - Current Meeting Time

- Parks/Recreation/Cemetery - 3rd Wednesday @ 5:15pm
- Planning and Zoning Commission - 1st Monday @ 6:15pm
- Board of Adjustment (as called) - 2nd Tuesday @ 10:00am
- Library Board - 3rd Monday @ 5:00pm
- Historic Preservation Commission - As needed
- Nevada Senior Community Center Board - Ad Needed @ 8:30 am
- City Council member (when vacancy) - 2nd and 4th Mondays @ 6:00pm
- Any Various Committee - As needed

**Please indicate your area of interest by prioritizing them below. 1 is the highest interest, etc.**

### 1st Choice

Historic Preservation Commission

### 2nd Choice

Planning and Zoning Commission

### 3rd Choice

City Council Member (when vacancy)

### 4th Choice

Board of Adjustment (as called)

### 5th Choice

Parks/Recreation/Cemetery Board

### 6th Choice

Library Board

### 7th Choice

Nevada Community Senior Center Board

### 8th Choice

Any Various Committee (as needed)



**Boards meet on a monthly basis and are occasionally called in for special meetings or work sessions, please note if this would cause a problem and/or what times do not work for you?**

I have a flexible schedule

**Please explain why you feel qualified to serve the City of Nevada as a member of this board.**

I am very interested town history am in involved with then journal building project as well. I love history and researching it as well. however from time to time new must replace old but I think it is important to honor the history with the new building.

**If appointed to this board, what would be some of your goals and objectives in helping this board move forward?**

I would love to assist historical buildings and homes to be restored and share the history of our city to the younger generations

**If you have any other comments you would like to share regarding your application or about yourself, please add more below**

no being from Nevada, I feel that the City has welcomed my wife and I with open arms and we want to help our community.

**If there is no opening for a position on your board of choice, would you be interested in being considered in the future?**

Yes

RESOLUTION NO. 074 (2022/2023)

Resolution providing for the levy of taxes to pay General Obligation Urban Renewal Bonds, Series 2023A

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

WHEREAS, the City intends to enter into the Loan Agreement in the future and to issue General Obligation Urban Renewal Bonds, Series 2023A (the "Bonds") in evidence of its obligations thereunder and anticipates that principal and interest will come due on the Bonds before July 1, 2024; and

WHEREAS, it is now necessary to make provision for the levy of a debt service property tax in the 2023-2024 fiscal year for the payment of such anticipated principal and interest;

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

Section 1. The City Council hereby reaffirms its prior determination to enter into the Loan Agreement in the future and orders that the Bonds be issued at such time, in evidence thereof.

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

For collection in the fiscal year beginning July 1, 2023,  
sufficient to produce the net annual sum of \$664,532.

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

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

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

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

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

Passed and approved February 13, 2023.

---

Brett Barker, Mayor

Attest:

---

Kerin Wright, City Clerk

## ATTESTATION CERTIFICATE

STATE OF IOWA  
COUNTY OF STORY  
CITY OF NEVADA

SS:

I, the undersigned, City Clerk of the City of Nevada, do hereby certify that as such I have in my possession or have access to the complete corporate records of the City and of its City Council and officers and that I have carefully compared the transcript hereto attached with those corporate records and that the transcript hereto attached is a true, correct and complete copy of all the corporate records relating to the authorization of a debt service property tax levy for the payment of principal and interest on certain General Obligation Urban Renewal Bonds, Series 2023A and that the transcript hereto attached contains a true, correct and complete statement of all the measures adopted and proceedings, acts and things had, done and performed up to the present time with respect thereto.

WITNESS MY HAND this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

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

## COUNTY FILING CERTIFICATE

STATE OF IOWA

SS:

COUNTY OF STORY

I, the undersigned, County Auditor of Story County, in the State of Iowa, do hereby certify that on the \_\_\_\_\_ day of \_\_\_\_\_, 2023, the City Clerk of the City of Nevada filed in my office a certified copy of a resolution of such City shown to have been adopted by the City Council on February 13, 2023, entitled: "Resolution providing for the levy of taxes to pay General Obligation Urban Renewal Bonds, Series 2023A," and that I have duly placed the copy of the resolution on file in my records.

I further certify that the taxes provided for in that resolution will in due time, manner and season be entered on the State and County tax lists of this County for collection in the fiscal year beginning July 1, 2023, as provided in the resolution.

WITNESS MY HAND this \_\_\_\_\_ day of \_\_\_\_\_, 2023.

\_\_\_\_\_  
County Auditor



February 8, 2023

**Via Email**

Kerin Wright  
City Clerk/City Hall  
Nevada, IA

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

Dear Kerin:

We have prepared and attach the necessary proceedings to be used at the February 13, 2023 City Council meeting providing for the adoption of a resolution authorizing a property tax levy for the fiscal year beginning on July 1, 2023 in the amount of \$664,532 for the payment of debt service on the City's proposed General Obligation Urban Renewal Bonds, Series 2023A (the "Bonds").

The proceedings attached include the following items:

1. Minutes of the February 13th City Council meeting covering the adoption of the resolution authorizing the debt service property tax levy in the next fiscal year.
2. Attestation Certificate with respect to the validity of the transcript.
3. County Filing Certificate of the Story County Auditor relating to the filing of a certified copy of the resolution in that office.

After it is adopted, a certified copy of the attached resolution must be filed with the Story County Auditor by **no later than close of business on March 31, 2023**. Please print an extra copy of the resolution for this purpose.

When the City is ready to enter into the Loan Agreement, we will prepare proceedings to enable the City Council to supplement this resolution to provide for the actual repayment structure, interest rate on the Bonds, and the additional tax levies and to make a supplemental filing with the County Auditor.

As these proceedings are completed, please return one fully executed copy to our office via email to [lemke.susan@dorsey.com](mailto:lemke.susan@dorsey.com). If you have any questions, please contact Erin Regan, Cheryl Ritter or me.

Best regards,

John P. Danos

Attachments

cc: Jordan Cook  
D.A. Davidson & Co.  
BOKF, N.A.



Item # 88  
Date: 2/13/23



February 8, 2023

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. 20

Dear Jordan:

Attached is an electronic copy of Payment Application No. 20 from Williams Brothers Construction Inc. (WBCI) for the Nevada WWTF Improvements – Phase 2 project. Items included in this application are summarized as follows:

- **General Requirements:** No work completed this period
- **Site Work:** No work completed this period; Stored Materials
- **120-Administration Maintenance Building:** Structural Steel Framing, Fire Suppression, Basic Mechanical Requirements, Plumbing Piping, Natural Gas Piping, HVAC, Fans, Inlets/Outlets, Terminal Heat Transfer Units; Stored Materials
- **210-Headworks:** Grit System Piping, Basic Mechanical, Terminal Heat Transfer Units; Stored Materials
- **320-Oxidation Ditches:** Stored Materials
- **320-Oxidation Ditches Flow Splitter:** No work completed this period
- **350-Secondary Treatment Building:** Metal Fabrications / Stairs, Process piping; Paints and Coatings, Basic Mechanical Requirements
- **360-Secondary Treatment Chemical Storage Building:** No work completed this period; Stored Materials
- **380-Secondary Clarifiers:** Stored Materials
- **390-Return Pump Station:** Access Tube; HVAC; Stored Materials
- **420-UV Disinfection Building:** Basic Mechanical Requirements; Stored Materials
- **520-Aerobic Digesters:** Rebar, Silo-TAD System; Stored Materials
- **550-Solids Processing Building:** Concrete pads, Metal Stairs / Fabrication; Paints and Coatings, Basic Mechanical Requirements, Piping, Rotary Lobe Pump Equipment; Stored Materials
- **570-Biosolids Pumping Building:** Metal Fabrications; Stored Materials
- **580-Biosolids Storage Tanks:** No work completed this period; Stored Materials
- **Change Orders --** No work completed this period; Stored Materials





The total for Pay Application No. 20 is \$875,779.86.

As of this Pay Application, WBCI has been paid approximately 61% of the current contract price (not including retainage withheld). As of this Pay Application, approximately 87% 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. 20. We have verified that most all certified payroll records for the corresponding pay application period are received and conforming. There have been no issues with certified payroll compliance to date.

Therefore, we recommend full payment of Payment Application No. 20 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 blue 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)

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Pay\_Request\_20\_recommendation.docx

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COST BREAKDOWN SHEET		APPROVED BY		DATE		PROJECT NO.		SHEET NO.	
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**Rotary Lobe Pumps**  
**Mascara Technology**  
**Invoice**  
 No.: 35002672

**BÖRGER**  
 Page 11/11  
 01/03/2023

**Net Invoice:**  
 Net Amount: \$ 430,000.00  
 Tax: 0.00 % \$ 0.00 USD  
**Total Amount: \$ 430,000.00**

**Delivery Address:**  
 WWTF Improvements  
 62612 270th Street  
 Nevada, IA 52051

**Net 30**  
 Less than Truck Load  
 01/03/2023

**Best regards**  
 BÖRGER LLC  
 Andrea Ellingson  
 Email: [andrea@borger.com](mailto:andrea@borger.com)  
 Telephone: 612-485-7310  
 Website: [www.borger.com](http://www.borger.com)

**Regional Manager:**  
 Jeremy Morrison  
 612-435-7303  
[jrm@borgerinc.com](mailto:jrm@borgerinc.com)

-21W01CE 13036

**BÖRGER LLC**  
 500 BRECH, BEVER DAM, WI 53916  
 Phone: 612-435-7300  
 Fax: 612-435-7301

**21W01CE@borger.com**  
[www.borger.com](http://www.borger.com)



**BREUER METAL CRAFTSMEN INC**  
 500 BRECH, BEVER DAM, WI 53916  
 PH: 920-885-2028  
 FX: 920-885-2030  
 FX: 920-885-2035  
 Email: [craftsmen@breuermetal.com](mailto:craftsmen@breuermetal.com)

**WILLIAMS BROS CONSTRUCTION**  
 BOX 1386  
 PERMA, IL 61654  
 NEVADA WWTF/WILLIAMS BROS  
 62512 270TH ST  
 NEVADA, IA 52051

**JOB NAME:** NEVADA WWTF  
**Inv Date:** 01/20/23  
**Shipped:** 01/17/23  
**Via:** OUR TRUCK  
**Our Job:** 4492  
**Plant:** 1  
**Your Order:** WWTF PH 2  
**FOB:** JOBSITE  
**Terms:** Net 30 Days - No Retainer

**W/O # 4492 - 10**  
 38 FT SLOPE 12 FT LEVEL, MECHANICAL 2-LINE RAIL  
 WITH 2 WALL RAILS LOCATED AT ADMIN #120  
**W/O # 4492 - 22**  
 320 FT LEVEL MECHANICAL 2-LINE RAIL TOP MOUNT  
 LOCATED AT OXIDATION #320  
**W/O # 4492 - 23**  
 3 DELIVERIES - 1188 FT LEVEL, MECHANICAL 3-LINE RAIL  
 SIDE MOUNT LOCATED AT OXIDATION #320  
**W/O # 4492 - 39**  
 32 FT SLOPE 11 FT LEVEL, MECHANICAL 2-LINE RAIL  
 WITH 2 WALL RAILS AT SLODS #350  
**W/O # 4492 - 49**  
 3 DELIVERIES TOP #2  
**NOTE:** THIS INVOICE IS PART OF THE BASE CONTRACT

**SUB TOTAL:** 71,648.00  
**PLUS TAX:** 0.00  
**INV TOTAL:** 71,648.00



**WB**  
 WILLIAMS BROTHERS CONSTR, INC  
 1700 N. 10TH ST  
 FREDERICK, IL 61501

**INVOICE**  
 1/20/2023  
 13036  
 1 OF 1

**ATTENTION:**

QTY	UNIT	PART NO.	DESCRIPTION	UNIT PRICE	EXTENDED
0.00	1	NA1320	6" R/W GATE VALV, AUNA	\$10,158.45	\$10,158.45

**MC GRATH, JAMES, JR**  
 62512 270TH ST  
 NEVADA, IA 52051  
 (562) 391-0971  
 (562) 391-0971  
 (562) 391-0971

**LINE'S**

**PLEASE PRINT TO:**  
 WILLIAMS BROS CONSTRUCTION  
 2004 SOUTH 11TH STREET  
 CORPUS CHRISTI, TX 78401

2004 South 11th Street Corpus Christi, TX 78401  
 Phone: 712-372-9233  
 Fax: 712-372-6557  
**www.McGrath.com**



February 8, 2023

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

Re: Nevada WWTF Improvements – Phase 4; Recommendation on Contractor's Application for Payment No. 5

Dear Jordan:

Attached is an electronic copy of Payment Application No. 5 from OnTrack Construction, LLC for the Nevada WWTF Improvements – Phase 4 project. Items included in this application are summarized as follows:

- **Division 02 – Earthwork:** Payment requested for remaining topsoil stripping of site north of 270<sup>th</sup> street.
- **Division 03 – Trench Excavation and Backfill:** Payment requested for installation of concrete encasement on the 15" gravity sewer at the existing WWTP.
- **Division 04 – Sewers and Drains:** Payment requested for installation of 196 LF of 15" gravity sewer between MH-0180 and MH-0185. Payment requested for 1888 LF of 30" trunk sewer installation. Note: 1899 LF of 30" Trunk Sewer was installed this pay period, however, only 81.5% payment for a 600 LF section was recommended due to failed compaction tests. Remaining payment is recommended to be made after backfilling meets contract requirements. Payment requested for 30" PVC connection to the existing trunk sewer at the new WWTF. Payment requested for 716 LF of 14" gravity sewer and force main installation at the existing WWTP site. Note: 743 LF of 14" sewer was installed this pay period, however, only 81.5% payment for a 147 LF section was recommended due to unaccepted bedding and compaction. Remaining payment is recommended to be made after bedding and compaction meet contract requirements. Payment requested for 2000 LF of 14" trenchless force main installation south of highway 30. Payment requested for removal of 133 LF 15" sewer at the existing treatment plan.
- **Division 05 – Water Mains and Appurtenances:** Payment requested for installation of (4) 14" MJ Bends.
- **Division 06 – Structures for Sanitary & Storm Sewers:** Payment requested for partial installation of MH-0155, MH-0016, MH-0020, and MH-0025. Payment requested for 15" external drop structure installation to MH-0155.
- **Division 08 – Temporary Traffic Control:** Payment requested for traffic control for 270<sup>th</sup> street detour.
- **Division 09 – Sitework and Landscaping:** Payment requested SWPPP Management.
- **Division 11 – Miscellaneous:** Payment requested for utility support of the 3" water main north of 270<sup>th</sup> street. Payment requested for temporary bypass pumping of the outfall sewer.

The total for Pay Application No. 5 is \$558,349.99.

As of this Pay Application, OnTrack Construction, LLC has been paid \$3885,453.52 or 52.4% of the contract. The total work completed and stored to date is 55.2% of the total contract which breaks down to work completed of 32.6% with the remainder in stored materials. As of this Pay Application, 53.6% of the time has been used. OnTrack



Construction, LLC, appears to be on schedule based on work completed and time remaining according to their pre-construction meeting 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. Therefore, we recommend full payment of Payment Application No. 5 as submitted by OnTrack Construction, LLC. 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 blue ink, appearing to read "Michael Roth".

**Michael Roth, P.E.**  
Project Manager

Cc: Kerin Wright, City Clerk (via email)  
Harold See, WWTF Superintendant (via email)  
Matt Runge, OnTrack Construction, LLC (via email)

J:\2016\160473\04\Construction\Payment\Pay\_Estimates\5\Utr-020323-WWTF Impr\_Phase\_4-Pay\_Request\_5\_recommendation.docx

# Contractor's Application for Payment

Owner:	City of Nevada	Owner's Project No.:	
Engineer:	HR Green	Engineer's Project No.:	160473
Contractor:	On Track Construction	Contractor's Project No.:	2217NV
Project:	Nevada WWTF Improvements - Phase 4		
Contract:	Forcemain, Gravity Sewer & Fiber Installation		

Application No.:	5	Application Date:	1/30/2023
Application Period:	From 12/24/2023	to	1/27/2023

1. Original Contract Price	\$	7,414,414.00
2. Net change by Change Orders	\$	-
3. Current Contract Price (Line 1 + Line 2)	\$	7,414,414.00
4. Total Work completed and materials stored to date (Sum of Column G Lump Sum Total and Column J Unit Price Total)	\$	4,089,951.07
5. Retainage		
a. 5% X \$ 2,413,492.25 Work Completed - Stored	\$	120,674.61
b. 5% X \$ 1,676,458.82 Stored Materials	\$	83,822.94
c. Total Retainage (Line 5.a + Line 5.b)	\$	204,497.55
6. Amount eligible to date (Line 4 - Line 5.c)	\$	3,885,453.52
7. Less previous payments (Line 6 from prior application)	\$	3,327,103.53
8. Amount due this application	\$	558,349.99
9. Balance to finish, including retainage (Line 3 - Line 6)	\$	3,528,960.48

## Contractor's Certification

The undersigned Contractor certifies, to the best of its knowledge, the following:

- (1) All previous progress payments received from Owner on account of Work done under the Contract have been applied on account to discharge Contractor's legitimate obligations incurred in connection with the Work covered by prior Applications for Payment;
- (2) Title to all Work, materials and equipment incorporated in said Work, or otherwise listed in or covered by this Application for Payment, will pass to Owner at time of payment free and clear of all liens, security interests, and encumbrances (except such as are covered by a bond acceptable to Owner indemnifying Owner against any such liens, security interest, or encumbrances); and
- (3) All the Work covered by this Application for Payment is in accordance with the Contract Documents and is not defective.

Contractor: On Track Construction, LLC

Signature: [Signature] Date: 2-2-23

Recommended by Engineer [Signature] Approved by Owner

By: [Signature] By: \_\_\_\_\_

Title: Project Manager Title: \_\_\_\_\_

Date: 2/8/23 Date: \_\_\_\_\_

Approved by Funding Agency

By: \_\_\_\_\_ By: \_\_\_\_\_

Title: \_\_\_\_\_ Title: \_\_\_\_\_

Date: \_\_\_\_\_ Date: \_\_\_\_\_



## Progress Estimate - Unit Price Work

Owner: City of Nevada

Engineer: HR Green

Contractor: On Track Construction

Project: Nevada WWTW Improvements - Phase 4

Contract: Foremain, Gravity Sewer &amp; Fiber Installation

## Contractor's Application for Payment

Owner's Project No.:

Engineer's Project No.:

Contractor's Project No.:

160473  
2217NV

Application No.: 5 Application Period: From 12/24/23 to 01/27/23

Application Date: 01/30/23

Bid Item No.	Description	Item Quantity	Units	Contract Information		Estimated Quantity Incorporated in the Work	Value of Work Completed to Date (E X G)	Materials Currently Stored (not in G)	Work Completed and Materials Stored to Date (H + I)	% of Value of Item (J / F)	Balance to Finish (F - J)
				Unit Price (\$)	Value of Bid Item (C X E)						
1	MOBILIZATION	1	LS	255,000.00	255,000.00	0.50	127,500.00	-	127,500.00	50%	127,500.00
2	CONSTRUCTION SURVEY	1	LS	17,750.00	17,750.00	0.25	4,437.50	-	4,437.50	25%	13,312.50
3	CLEARING AND GRUBBING	10	AC	1,515.00	15,150.00	4.00	6,060.00	-	6,060.00	40%	9,090.00
4	TOP SOIL, ON SITE	54000	CY	4.00	216,000.00	27,000.00	108,000.00	-	108,000.00	50%	108,000.00
5	SUBGRADE PREPARATION	187	SY	9.00	1,683.00	-	-	-	-	0%	1,683.00
6	SUBBASE MODIFIED, 6"	227	TN	46.00	10,442.00	-	-	-	-	0%	10,442.00
7	ROCK REMOVAL	10	CY	435.00	4,350.00	-	-	-	-	0%	4,350.00
8	TRENCH FOUNDATION	10	TN	69.00	690.00	-	-	-	-	0%	690.00
9	CONCRETE ENCASEMENT	10	LF	550.00	5,500.00	10.00	5,500.00	-	5,500.00	100%	-
10	SAN SEWER, GRAVITY MAIN, PVC, TRENCHED, 6"	10	LF	300.00	3,000.00	-	-	550.00	550.00	18%	2,450.00
11	SAN SEWER, GRAVITY MAIN, PVC, TRENCHED, 8"	10	LF	300.00	3,000.00	-	-	-	-	0%	3,000.00
12	SAN SEWER, GRAVITY MAIN, PVC, TRENCHED, 15" NORM BRY	381	LF	130.00	49,530.00	346.00	44,980.00	1,379.58	46,359.58	94%	3,170.42
13	SAN SEWER, GRAVITY MAIN, PVC, TRENCHED, 30"	1092	LF	240.00	262,080.00	852.80	205,872.00	4,747.23	210,619.23	80%	51,460.77
14	TRUNK SEWER, GRAVITY MAIN, TRNCHED, 30"	14824	LF	169.00	2,505,256.00	4,518.00	763,542.00	782,409.00	1,545,951.00	62%	959,305.00
15	TRUNK SEWER, GRAVITY MAIN, PVC, TRENCHED, 30"	30	LF	470.00	14,100.00	30.00	14,100.00	-	14,100.00	100%	-
16	SAN OUTFALL SEWER, DIP, TRENCHED, 24"	20	LF	545.00	10,900.00	-	-	9,810.00	9,810.00	90%	1,090.00
17	SAN SEWER, FRC MN, AND GRAVITY SWR, RJ, PVC, 14"	1806	LF	147.00	260,182.00	786.00	115,542.00	108,063.40	223,605.40	80%	56,576.60
18	SAN SEWER, FRC MN, TRENCHLESS, RJ, PVC, 14"	6670	LF	172.00	1,147,240.00	2,000.00	344,000.00	352,873.60	696,873.60	61%	450,366.40
19	SAN SEWER, FRC MN, TRENCHLESS, RJ, PVC, 14", CAS	1770	LF	570.00	1,008,900.00	517.50	294,975.00	320,950.00	615,925.00	61%	392,975.00
20	REMOVAL OF SAN SEWER, DIP, 6"	10	LF	115.00	1,150.00	-	-	-	-	0%	1,150.00
21	REMOVAL OF SAN SEWER, VCP, 8"	60	LF	40.00	2,400.00	-	-	-	-	0%	2,400.00
22	REMOVAL OF SAN SEWER, VCP, 10"	10	LF	40.00	400.00	-	-	-	-	0%	400.00
23	REMOVAL OF SAN SEWER, VCP, 15"	303	LF	40.00	12,120.00	283.00	11,320.00	-	11,320.00	93%	800.00
24	SAN SEWER ABANDON, FIL, 8" VCP	20	LF	175.00	3,500.00	-	-	-	-	0%	3,500.00
25	STORM SEWER TRENCHED, 12" RCP	2075	LF	15.00	31,125.00	-	-	-	-	0%	31,125.00
26	REMOVAL OF STORM SEWER, RCP, 12"	20	LF	155.00	3,100.00	-	-	-	-	0%	3,100.00
27	14" DI 11.25 BEND, RJ, MI, BEND	4	EA	4,275.00	17,100.00	-	-	7,221.12	7,221.12	42%	9,878.88
28	14" DI 22 BEND, RJ, MI, BEND	4	EA	4,275.00	17,100.00	-	-	3,546.72	12,096.72	71%	5,003.28
29	SAN SEWER MANHOLE, SW-301, 48"	12	EA	4,275.00	51,300.00	2.00	8,550.00	17,585.70	26,135.70	51%	25,164.30
30	SAN SEWER MANHOLE, SW-301, 48"	2	EA	16,500.00	33,000.00	3.60	59,400.00	10,808.87	10,808.87	37%	18,191.13
31	SAN SEWER MANHOLE, SW-303, 48" MODIFIED	1	EA	28,500.00	28,500.00	-	-	6,616.63	6,616.63	23%	21,883.37
32	SAN SEWER MANHOLE, SW-301, 60" MODIFIED	21	EA	14,500.00	304,500.00	5.40	78,300.00	128,196.97	176,303.03	42%	176,303.03
33	SAN SEWER MANHOLE, SW-301, 72" MODIFIED	2	EA	247,769.00	495,538.00	1.80	32,850.00	-	32,850.00	90%	3,650.00
34	STILLING STRUCTURE	1	EA	2,400.00	2,400.00	1.00	1,200.00	-	1,200.00	50%	1,200.00
35	REMOVE MANHOLE, PARTIAL	6	EA	6,500.00	39,000.00	2.00	45,000.00	-	45,000.00	100%	-
36	EXTERNAL DROP CONNECTION	2	EA	22,500.00	45,000.00	-	-	-	-	0%	45,000.00
37	CLASS A ROAD SURFACING	113	TN	7,119.00	7,119.00	-	-	-	-	0%	7,119.00
38	TEMP TRAFFIC CONTROL	2	EA	9,550.00	19,100.00	1.00	9,550.00	-	9,550.00	50%	9,550.00
39	SEEDING, FERTILIZING, BRM MULCHING, TYPE-1	1	AC	5,800.00	5,800.00	-	-	-	-	0%	5,800.00
40	SEEDING, FERTILIZING, BRM MULCHING, TYPE-2	10	AC	5,555.00	55,550.00	-	-	-	-	0%	55,550.00

Unit Price

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Progress Estimate - Unit Price Work

Owner: City of Nevada

Engineer: HR Green

Contractor: On Track Construction

Project: Nevada WWTF Improvements - Phase 4

Contract: Foremain, Gravity Sewer & Fiber Installation

Contractor's Application for Payment

Owner's Project No.:

Engineer's Project No.:

Contractor's Project No.:

160473

2217NV

Application No.: 5		Application Period: From 12/24/23 to 01/27/23		Application Date: 01/30/23	
A		B		C	
Bid Item No.		Description		Item Quantity	
				Units	
				Unit Price (\$)	
				Value of Bid Item (C X E) (\$)	
				Estimated Quantity Incorporated in the Work	
				Value of Work Completed to Date (E X G) (\$)	
				Materials Currently Stored (not in G) (\$)	
				Work Completed and Materials Stored to Date (H + I) (\$)	
				% of Value of Item (I / F) (%)	
				Balance to Finish (F - J) (\$)	
44	SEEDING, FERTILIZING, BFM MULCHING, TYPE-5	2	AC	4,050.00	8,100.00
45	SWPPP MANAGEMENT	1	LS	7,575.00	2,651.25
46	FILTER SOCK INSTALLATION, MAINTENANCE, REMOVAL	15000	LF	2.80	42,000.00
47	SILT FENCE, INSTALL, MAINTENANCE, REMOVAL	15000	LF	1.80	27,000.00
48	STABILIZED CONSTRUCTION ENTRANCE, REMOVAL	8	EA	3,900.00	31,200.00
49	REMOVAL/REPLACE CHAIN FENCE, 6' W TYPE 1 BARB SA	645	LF	35.00	22,575.00
50	REMOVAL/REINSTALL FIELD FENCE	500	LF	56.00	28,000.00
51	TEMP SECURITY FENCE, CHAIN LINK	800	LF	7.00	5,600.00
52	CONCRETE WASHOUT	1	EA	2,525.00	2,525.00
53	EXISTING UTILITY TEMP SUPPORT	7	EA	3,750.00	5,200.00
54	TILE REPAIR	300	LF	65.00	19,500.00
55	TEMP BYPASS PUMP MH-130	1	EA	41,500.00	41,500.00
56	TEMP BYPASS PUMP MH-160	1	EA	49,000.00	49,000.00
57	TEMP BYPASS PUMP OUTFALL SEWER	1	EA	44,500.00	44,500.00
58	REMOVE EXISTING SIGN	1	LS	500.00	500.00
59	HANDHOLE, INSTALLED	14	EA	1,850.00	25,900.00
60	1 1/4" HDPE CONDUIT, INSTALLED (VIA HDD)	4673	LF	14.00	65,422.00
61	UG FIBER OPTIC, INSTALLED	7202	LF	3.50	25,207.00
62	AERIAL FIBER OPTIC CABLE, INSTALLED	17658	LF	5.50	97,174.00
63	GUY AND ANCHOR, INSTALLED	8	EA	550.00	4,400.00
64	RISER, INSTALLED	2	EA	500.00	1,000.00
65	POLE INSTALLED	1	EA	2,000.00	2,000.00
Original Contract Totals				\$ 2,413,492.25	\$ 1,676,458.82
				\$ 4,089,951.07	\$ 3,324,462.93

Unit Price





Stored Materials Summary

Owner:	City of Nevada
Engineer:	HR Green
Contractor:	On Track Construction
Project:	Nevada WWTRE Improvements - Phase 4
Contract:	ForceMain, Gravity Sewer & Fiber Installation

Contractor's Application for Payment

Owner's Project No.:  
Engineer's Project No.:  
Contractor's Project No.:

160473  
2271NV

Application No.:		Application Period:		From		to		Application Date:				
3		12/24/23		01/27/23		01/30/23						
A	B	C	D	E	F	G	H	I	J	K	L	M
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Previous Amount Stored (\$)	Amount Stored this Period (\$)	Amount Stored to Date (G+H) (\$)	Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (J+K) (\$)	Materials Remaining in Storage (L-M) (\$)
12	OS12448	4010-1	15" A2000 PIPE & ACC. 400 FT	CITY YARD	1	8,393.00		8,393.00	3,040.50	3,972.92	7,013.42	1,379.58
13	OS12448	4010-1	15" A2000 PIPE & ACC. 1112 FT	CITY YARD	1	23,015.24		23,015.24	18,268.01		18,268.01	4,747.23
18	OS12449	4010-2	14" C900 RL, 40' PCS, 1200 FT	CITY YARD	1	84,600.00		84,600.00			84,600.00	
18	R387174	4010-2	14" C900 RL, 40' PCS, 640 FT	CITY YARD	1	45,120.00		45,120.00			45,120.00	
17	R387174	4010-2	14" C900 RL, 20' PCS, 480 FT	CITY YARD	1	40,080.00		40,080.00	5,845.00		45,925.00	
17	R387204	4010-2	14" C900 RL, 20' PCS, 1200 FT	CITY YARD	1	100,200.00		100,200.00			100,200.00	
19	R387212	4010-2	14" C900 RL, 20' PCS, 1200 FT	CITY YARD	1	100,200.00		100,200.00			100,200.00	
18	R387217	4010-2	14" C900 RL, 40' PCS, 40 FT	CITY YARD	1	2,820.00		2,820.00			2,820.00	
17	R387217	4010-2	14" C900 RL, 20' PCS, 300 FT	CITY YARD	1	25,050.00		25,050.00			25,050.00	
19	R387217	4010-2	14" C900 RL, 20' PCS, 600 FT	CITY YARD	1	50,100.00		50,100.00			50,100.00	
18	R389262	4010-2	14" C900 RL, 40' PCS, 1200 FT	CITY YARD	1	84,600.00		84,600.00			84,600.00	
18	R389276	4010-2	14" C900 RL, 40' PCS, 1200 FT	CITY YARD	1	84,600.00		84,600.00			84,600.00	
18	R389284	4010-2	14" C900 RL, 40' PCS, 1200 FT	CITY YARD	1	84,600.00		84,600.00			84,600.00	
18	R395992	4010-2	14" C900 RL, 40' PCS, 1200 FT	CITY YARD	1	84,600.00		84,600.00			84,600.00	
19	P0094477	3020-1	24" CASING, 480 FT	ON TRACK YARD	1	28,560.00		28,560.00	27,370.00		27,370.00	
19	P0094470	3020-1	24" CASING, 480 FT	ON TRACK YARD	1	28,560.00		28,560.00			28,560.00	
19	P0094470	3020-1	30" CASING, 600 FT	ON TRACK YARD	1	70,200.00		70,200.00	31,050.00		31,050.00	
19	P0094494	3020-1	24" CASING, 220 FT	ON TRACK YARD	1	13,090.00		13,090.00			13,090.00	
19	P0094485	3020-1	30" CASING, 80 FT	ON TRACK YARD	1	10,800.00		10,800.00			10,800.00	
32	UFW13696-2	6010-1	PRECAST STRUCTURES	JOBSITE	2	17,986.80		17,986.80	6,927.47		11,059.33	
31	UFW7500-2	6010-1	PRECAST STRUCTURES	JOBSITE	2	9,433.87		9,433.87			9,433.87	
32	UFW7500-2	6010-1	PRECAST STRUCTURES	JOBSITE	2	2,913.00		2,913.00	2,913.00		2,913.00	
33	UFW7500-2	6010-1	PRECAST STRUCTURES	JOBSITE	2	5,929.13		5,929.13			5,929.13	
34	UFW6596-2	6010-1	PRECAST STRUCTURES	JOBSITE	2	10,781.45		10,781.45			10,781.45	
16	R030166	4010-5	24" DIP PARTS	JOBSITE	2	9,810.00		9,810.00			9,810.00	
18	R030166	4010-6	FITTINGS FOR FORCEMAIN	JOBSITE	2	22,933.60		22,933.60			22,933.60	
28	R030166	4010-6	FORCEMAIN FITTINGS	JOBSITE	2	1,805.28		1,805.28			1,805.28	
30	R030166	4010-6	FORCEMAIN FITTINGS	JOBSITE	2	8,792.85		8,792.85			8,792.85	
39	R030166	4010-6	DROP CONNECTION PARTS	JOBSITE	2	7,400.00		7,400.00			7,400.00	
31	R030166	6010-2	MANHOLE CASTINGS	JOBSITE	2	1,375.00		1,375.00			1,375.00	
32	R030166	6010-2	MANHOLE CASTINGS	JOBSITE	2	1,375.00		1,375.00			1,375.00	
33	R030166	6010-2	MANHOLE CASTINGS	JOBSITE	2	687.50		687.50			687.50	
34	R030166	6010-2	MANHOLE CASTINGS	JOBSITE	2	14,437.50		14,437.50	2,062.50		16,500.00	
35	R030166	6010-2	MANHOLE CASTINGS	JOBSITE	2	1,375.00		1,375.00	687.50		2,062.50	
19	R619851	3020-2	CASING SPACERS & END SEALS	ON TRACK SHOP	2	43,660.00		43,660.00			43,660.00	
14	R753415	4010-1	30" A2000 SEWER & ADAPTORS	ON TRACK YARD	2	537,996.36		537,996.36			537,996.36	
14	R784249	4010-1	30" A2000 SEWER & ADAPTORS	ON TRACK YARD	2	282,517.20		282,517.20	199,516.20		482,033.40	
14	R792241	4010-1	30" A2000 SEWER & ADAPTORS	ON TRACK YARD	2	78,477.00		78,477.00			78,477.00	
28	R794132	4010-6	14" MJ BENDS, 11.25 DEG (2 EA)	ON TRACK YARD	2	3,610.56		3,610.56			3,610.56	
29	R795100	4010-6	14" MJ BENDS, 22.5 DEG (4 EA)	JOBSITE	3	7,093.44		7,093.44			7,093.44	
10	R795100	4010-1	15" x 6" SERVICE FITTING (1 EA)	JOBSITE	3	550.00		550.00			550.00	
19	R845823	3020-2	CASING SPACERS & END SEALS	JOBSITE	3	34,200.00		34,200.00			34,200.00	
34	3846226-00	6010-1	60" PRECAST SAN. MH	JOBSITE	3	7,017.20		7,017.20			7,017.20	
35	3846226-00	6010-1	60" PRECAST SAN. MH	JOBSITE	3	12,191.60		12,191.60			12,191.60	
34	3846223-00	6010-1	60" PRECAST SAN. MH	JOBSITE	3	13,347.36		13,347.36			13,347.36	

## Stored Materials Summary

## Contractor's Application for Payment

Contractor's Application for Payment																		
Owner:	City of Nevada																	
Engineer:	HR Green																	
Contractor:	On Track Construction																	
Project:	Nevada WVMCF Improvements - Phase 4																	
Contract:	Forcemain, Gravity Sewer & Fiber Installation																	
Application No.:	5																	
Application Period: From 12/24/23 to 01/27/23																		
Application Date: 01/30/23																		
A	B	C	D	E	F	G	H	I	J	K	L	M						
Item No. (Lump Sum Tab) or Bid Item No. (Unit Price Tab)	Supplier Invoice No.	Submittal No. (with Specification Section No.)	Description of Materials or Equipment Stored	Storage Location	Application No. When Materials Placed in Storage	Materials Stored		Amount Previously Incorporated in the Work (\$)	Amount Incorporated in the Work this Period (\$)	Total Amount Incorporated in the Work (\$+K)	Materials Remaining in Storage (I-L) (\$)							
						Previous Amount Stored (\$)	Amount Stored this Period (\$)											
34	3856124-00	6010-1	60" PRECAST SAN. MH	JOB SITE	4		21,932.92	(\$)	21,932.92	(\$)	(\$)	21,932.92						
35	3856124-00	6010-1	72" PRECAST SAN. MH	JOB SITE	4		2,869.07		2,869.07			-						
34	3856148-00	6010-1	60" PRECAST SAN. MH	JOB SITE	4		15,589.05		15,589.05			-						
35	3856148-00	6010-1	72" PRECAST SAN. MH	JOB SITE	4		8,801.35		8,801.35			-						
15	R928833	4010-1	30" PVC SEWER PIPE	SHOP EAST YARD	4		6,996.78		6,996.78			-						
28	R928833	4010-6	FORCEMAIN FITTINGS	SHOP EAST YARD	4		1,805.28		1,805.28			-						
39	R928833	4010-6	DROP CONNECTION PARTS	SHOP EAST YARD	4		2,300.00		2,300.00			-						
17	S069026	4010-2	FORCEMAIN MISC. FITTINGS	CITY YARD	4		8,364.40		8,364.40			-						
34	S069026	6010-2	MANHOLE CASTINGS	JOB SITE	4		875.00		875.00			-						
30	S069026	4010-6	FORCEMAIN FITTINGS	JOB SITE	4		12,309.99		12,309.99			-						
Totals					\$	2,332,696.70	\$	81,843.84	\$	2,414,542.54	\$	341,017.79	\$	397,065.93	\$	728,083.72	\$	1,676,458.82

Erin Mousel

Item # 80  
Date: 2/13/23

**Subject:** FW: Fieldhouse Pay App #7  
**Attachments:** Application 7 APPROVED.pdf

**From:** Jeff Harris <[jharris@rmharchitects.com](mailto:jharris@rmharchitects.com)>  
**Sent:** Thursday, January 19, 2023 4:44 PM  
**To:** Tim Hansen <[thansen@cityofnevadaiaowa.org](mailto:thansen@cityofnevadaiaowa.org)>; Kerin Wright <[KWright@cityofnevadaiaowa.org](mailto:KWright@cityofnevadaiaowa.org)>  
**Cc:** Julie Fitzgerald <[jfitzgerald@hpikeconst.com](mailto:jfitzgerald@hpikeconst.com)>; John Williams (<[jwilliams@hpikeconst.com](mailto:jwilliams@hpikeconst.com)>  
<[jwilliams@hpikeconst.com](mailto:jwilliams@hpikeconst.com)>  
**Subject:** Fieldhouse Pay App #7

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

Tim and Kerin,

Attached is Payment Application #7 from HPC for the Fieldhouse project. This application is essentially for the steel building materials that have been delivered over the last couple of weeks and are stored primarily on site. There is a small amount of materials stored at CIBS and they have included pictures and insurance certificates for that material.

I have reviewed the application and recommend payment to HPC.

At the end of the document is a lien waiver for payment application #6 from HPC.

Let me know if you have any questions.

Thanks,

Jeff Harris AIA

RMH Architects  
1615 Golden Aspen Drive, Suite 110  
Ames, IA 50010



515 292 6075 Office  
515 290 9629 Mobile  
[www.rmharchitects.com](http://www.rmharchitects.com)



# APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 8 PAGES

TO OWNER:

City of Nevada  
1209 6th Street  
Nevada, IA 50201

FROM CONTRACTOR:

HPC LLC  
Box 429  
Ames, IA 50010

PROJECT:

NEVADA FIELD HOUSE 2022

VIA ARCHITECT:

Roseland, Mackey, Harris Architects, PC  
1615 Golden Aspen Drive, Suite 110  
Ames, IA 50010

APPLICATION #:

PERIOD TO:

PROJECT NOS:

Distribution to:

01/31/23

Owner

Const. Mgr

☒ Architect

Contractor

CONTRACT DATE: 04/01/22

CONTRACT FOR: General Contractor - Prime

## 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	\$ 7,387,000.00
2. Net change by Change Orders	\$
3. CONTRACT SUM TO DATE (Line 1 +/- 2)	\$ 7,387,000.00
4. TOTAL COMPLETED & STORED TO DATE-\$ (Column G on Continuation Sheet)	\$ 2,429,003.00

### 5. RETAINAGE:

a. 5.0% of Completed Work (Columns D+E on Continuation Sheet)	\$ 39,705.20
b. 5.0% of Stored Material (Column F on Continuation Sheet)	\$ 81,744.95
Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet)	\$ 121,450.15

### 6. TOTAL EARNED LESS RETAINAGE

(Line 4 less Line 5 Total)

### 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT

(Line 6 from prior Certificate)

### 8. CURRENT PAYMENT DUE

### 9. BALANCE TO FINISH, INCLUDING RETAINAGE

(Line 3 less Line 6)

\$ 5,079,447.15

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

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 therein is now due.

CONTRACTOR:

By:

Date: Jan. 19, 2023

State of: Iowa

County of: Story

Subscribed and sworn to before

me this 19th day of January, 2023

Notary Public:

My Commission expires: 07/02/23

## CERTIFICATE FOR PAYMENT

In accordance with Contract Documents, based on on-site observations and the data comprising application, the Architect certifies to the Owner that to the best of the Architect'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 \$ 1,422,729.50

(Attach 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.)

ARCHITECT:

RMH Architects

By:

Date: 1/20/23

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 of Contractor under this Contract.

JULIE A. FITZGERALD  
Commission Number 784879  
My Commission Expires 7/2/23

# CONTINUATION SHEET

Page 2 of 8 Pages

ATTACHMENT TO PAY APPLICATION

PROJECT:

NEVADA FIELD HOUSE 2022

APPLICATION NUMBER: 7

APPLICATION DATE: 01/19/23

PERIOD TO: 31-Jan-23

OWNER'S PROJECT NO:

A Item No.	B Description of Work	CAT	C Scheduled Value	D		E Work Completed This Period	F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	H Balance To Finish (C - G)	I Retainage
				From Previous Application (D + E)	Work Completed This Period					
1	001100 - BONDS AND INSURANCE	LM	\$ 90,800	\$ 90,800				\$ 90,800	\$ -	\$ 4,540
2	011000 - GENERAL REQUIREMENTS	LM	\$ 107,300	\$ 32,865	\$ 850			\$ 33,715	\$ 73,585	\$ 1,686
3	015200 - CONSTRUCTION FACILITIES	L	\$ 144,800	\$ 33,340	\$ 660			\$ 34,000	\$ 110,800	\$ 1,700
4	030516 - UNDERSLAB VAPOR BARRIER	L	\$ 3,700					\$ -	\$ 3,700	\$ -
5	030516 - UNDERSLAB VAPOR BARRIER	M	\$ 12,300					\$ -	\$ 12,300	\$ -
6	033000 - CAST-IN-PLACE - FOUNDATIONS	L	\$ 103,300	\$ 103,300				\$ 103,300	\$ -	\$ 5,165
7	033000 - CAST-IN-PLACE - FOUNDATIONS	M	\$ 139,800	\$ 139,800				\$ 139,800	\$ -	\$ 6,990
8	033000 - CAST-IN-PLACE - SLAB ON GRADE	L	\$ 64,700					\$ -	\$ 64,700	\$ -
9	033000 - CAST-IN-PLACE - SLAB ON GRADE	M	\$ 229,100					\$ 40,957	\$ 188,143	\$ 2,048
10	034113 - PRECAST CONCRETE HOLLOW CORE	L	\$ 65,100					\$ -	\$ 65,100	\$ -
11	034113 - PRECAST CONCRETE HOLLOW CORE	M	\$ 99,500					\$ -	\$ 99,500	\$ -
12	042000 - UNIT MASONRY	L	\$ 108,000	\$ 75,600				\$ 75,600	\$ 32,400	\$ 3,780
13	042000 - UNIT MASONRY	M	\$ 28,700	\$ 20,090				\$ 20,090	\$ 8,610	\$ 1,005
14	042613 - MASONRY VENEER	L	\$ 22,300					\$ -	\$ 22,300	\$ -
15	042613 - MASONRY VENEER	M	\$ 9,700					\$ -	\$ 9,700	\$ -
16	051200 - STRUCT STEEL, METAL FAB & STAIR	L	\$ 177,700	\$ 3,500				\$ 3,500	\$ 174,200	\$ 175
17	051200 - STRUCT STEEL, METAL FAB & STAIR	M	\$ 351,100	\$ 6,000				\$ 6,000	\$ 345,100	\$ 300
18	053100 - STEEL DECKING	L	\$ 13,500					\$ -	\$ 13,500	\$ -
19	053100 - STEEL DECKING	M	\$ 50,500					\$ -	\$ 50,500	\$ -
20	054000 - COLD-FORMED METAL FRAMING	L	\$ 101,700					\$ -	\$ 101,700	\$ -
21	054000 - COLD-FORMED METAL FRAMING	M	\$ 80,000					\$ -	\$ 80,000	\$ -
22	061000 - ROUGH CARPENTRY	L	\$ 9,600					\$ -	\$ 9,600	\$ -
23	061000 - ROUGH CARPENTRY	M	\$ 8,200					\$ -	\$ 8,200	\$ -
24	062000 - FINISH CARPENTRY	L	\$ 18,900					\$ -	\$ 18,900	\$ -
25	062000 - FINISH CARPENTRY	M	\$ 6,400					\$ -	\$ 6,400	\$ -
SUBTOTALS PAGE 2			\$ 2,046,700	\$ 505,295	\$ 1,510	\$ 40,957	\$ 547,762	\$ 1,498,938	\$ 27,388	\$ -

# CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:

NEVADA FIELD HOUSE 2022

Page 3 of 8 Pages

APPLICATION NUMBER: 7

APPLICATION DATE: 01/19/23

PERIOD TO: 31-Jan-23

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	CAT	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	% (G/C)	H Balance To Finish (C - G)	I Retainage
				From Previous Application (D + E)	This Period					
26	064100 - ARCHITECTURAL WOOD CASEWORK	L	\$ 9,500				\$ -		\$ 9,500	-
27	064100 - ARCHITECTURAL WOOD CASEWORK	M	\$ 29,300				\$ -		\$ 29,300	-
28	072100 - THERMAL INSULATION	L	\$ 3,700				\$ -		\$ 3,700	-
29	072100 - THERMAL INSULATION	M	\$ 2,000				\$ -		\$ 2,000	-
30	072119 - FOAMED-IN-PLACE INSULATION	LM	\$ 6,200				\$ -		\$ 6,200	-
31	074213 - METAL WALL PANELS	L	\$ 228,400				\$ -		\$ 228,400	-
32	074213 - METAL WALL PANELS	M	\$ 395,100				\$ -		\$ 390,000	255
33	075323 - EPDM THERMOSET SINGLE-PLY ROOF	L	\$ 3,100			\$ 5,100	\$ 5,100	1%	\$ 3,100	-
34	075323 - EPDM THERMOSET SINGLE-PLY ROOF	M	\$ 2,500				\$ -		\$ 2,500	-
35	076200 - SHEET METAL FLASHING AND TRIM	L	\$ 8,200				\$ -		\$ 8,200	-
36	076200 - SHEET METAL FLASHING AND TRIM	M	\$ 10,000				\$ -		\$ 10,000	-
37	079200 - JOINT SEALANTS	L	\$ 5,100				\$ -		\$ 5,100	-
38	079200 - JOINT SEALANTS	M	\$ 3,300				\$ -		\$ 3,300	-
39	079513 - EXPANSION JOINT COVER	L	\$ 600				\$ -		\$ 600	-
40	079513 - EXPANSION JOINT COVER	M	\$ 2,000				\$ -		\$ 2,000	-
41	081113 - HOLLOW METAL DOORS AND FRAMES	L	\$ 5,700				\$ -		\$ 5,700	-
42	081113 - HOLLOW METAL DOORS AND FRAMES	M	\$ 25,200				\$ -		\$ 25,200	-
43	081416 - FLUSH WOOD DOORS	L	\$ 300				\$ -		\$ 300	-
44	081416 - FLUSH WOOD DOORS	M	\$ 3,500				\$ -		\$ 3,500	-
45	083323 - OVERHEAD COILING DOORS & GRILLE	L	\$ 2,400				\$ -		\$ 2,400	-
46	083323 - OVERHEAD COILING DOORS & GRILLE	M	\$ 22,100				\$ -		\$ 22,100	-
47	084313 - ALUMINUM STOREFRONTS & ENTRANCE	L	\$ 63,000				\$ -		\$ 63,000	-
48	084313 - ALUMINUM STOREFRONTS & ENTRANCE	M	\$ 48,600				\$ -		\$ 48,600	-
49	087100 - DOOR HARDWARE	L	\$ 12,300				\$ -		\$ 12,300	-
50	087100 - DOOR HARDWARE	M	\$ 8,100				\$ -		\$ 8,100	-
	SUBTOTALS PAGE 3		\$ 2,946,900	\$ 505,295	\$ 1,510	\$ 46,057	\$ 552,862	19%	\$ 2,394,038	\$ 27,643



# CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:

NEVADA FIELD HOUSE 2022

Page 4 of 8 Pages

APPLICATION NUMBER: 7

APPLICATION DATE: 01/19/23

PERIOD TO: 31-Jan-23

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	CAT	C Scheduled Value	D		E Work Completed This Period	F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
				From Previous Application (D + E)	Work Completed This Period			Total Completed And Stored To Date (D + E + F)	% (G/C)		
51	088000 - GLAZING	L	\$ 10,400					\$ -		\$ 10,400	\$ -
52	088000 - GLAZING	M	\$ 35,100					\$ -		\$ 35,100	\$ -
53	092116 - GYPSUM BOARD ASSEMBLIES	L	\$ 62,400					\$ -		\$ 62,400	\$ -
54	092116 - GYPSUM BOARD ASSEMBLIES	M	\$ 40,000					\$ -		\$ 40,000	\$ -
55	095100 - ACOUSTICAL CEILINGS	L	\$ 1,900					\$ -		\$ 1,900	\$ -
56	095100 - ACOUSTICAL CEILINGS	M	\$ 1,500					\$ -		\$ 1,500	\$ -
57	096253 - SYNTHETIC TURF FLOORING	L	\$ 36,200					\$ -		\$ 36,200	\$ -
58	096253 - SYNTHETIC TURF FLOORING	M	\$ 109,800					\$ -		\$ 109,800	\$ -
59	096500 - RESILIENT FLOORING	L	\$ 4,400					\$ -		\$ 4,400	\$ -
60	096500 - RESILIENT FLOORING	M	\$ 5,400					\$ -		\$ 5,400	\$ -
61	096566 - RESILIENT ATHLETIC FLOORING	L	\$ 124,100					\$ -		\$ 124,100	\$ -
62	096566 - RESILIENT ATHLETIC FLOORING	M	\$ 412,900					\$ -		\$ 412,900	\$ -
63	096813 - TILE CARPETING	L	\$ 2,800					\$ -		\$ 2,800	\$ -
64	096813 - TILE CARPETING	M	\$ 11,100					\$ -		\$ 11,100	\$ -
65	099113 - EXTERIOR PAINTING	L	\$ 600					\$ -		\$ 600	\$ -
66	099113 - EXTERIOR PAINTING	M	\$ 100					\$ -		\$ 100	\$ -
67	099123 - INTERIOR PAINTING	L	\$ 71,000					\$ -		\$ 71,000	\$ -
68	099123 - INTERIOR PAINTING	M	\$ 12,500					\$ -		\$ 12,500	\$ -
69	101400 - SIGNAGE	L	\$ 15,400					\$ -		\$ 15,400	\$ -
70	101400 - SIGNAGE	M	\$ 20,700					\$ -		\$ 20,700	\$ -
71	102113.17 - PHENOLIC TOILET COMPARTMENTS	L	\$ 17,400					\$ -		\$ 17,400	\$ -
72	102113.17 - PHENOLIC TOILET COMPARTMENTS	M	\$ 11,600					\$ -		\$ 11,600	\$ -
73	102600 - WALL AND DOOR PROTECTION	L	\$ 2,400					\$ -		\$ 2,400	\$ -
74	102600 - WALL AND DOOR PROTECTION	M	\$ 1,600					\$ -		\$ 1,600	\$ -
75	102800 - TOILET ACCESSORIES	L	\$ 3,300					\$ -		\$ 3,300	\$ -
SUBTOTALS PAGE 4			\$ 3,961,500	\$ 505,295	\$ 1,510	\$ 46,057	\$ 552,862	14%		\$ 3,408,638	\$ 27,643

# CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

Page 5 of 8 Pages

PROJECT:

APPLICATION NUMBER: 7

APPLICATION DATE: 19-Jan-23

PERIOD TO: 31-Jan-23

ARCHITECT'S PROJECT NO:

A		B		C		D		E		F		G		H		I	
Item No.	Description of Work	CAT	Scheduled Value	Work Completed		Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage							
				From Previous Application (D + E)	This Period												
76	102800 - TOILET ACCESSORIES	M	\$ 1,200				\$ -		\$ 1,200	-	\$ -						
77	104400 - FIRE PROTECTION SPECIALTIES	L	\$ 700				\$ -		\$ 700	-	\$ -						
78	104400 - FIRE PROTECTION SPECIALTIES	M	\$ 5,000				\$ -		\$ 5,000	-	\$ -						
79	133419 - METAL BUILDING SYSTEMS	L	\$ 356,500				\$ 10,500	3%	\$ 346,000	525	\$ 74,025						
80	133419 - METAL BUILDING SYSTEMS	M	\$ 1,480,500			\$ 1,480,500	\$ 1,480,500	100%	\$ -	-	\$ -						
81	142400 - HYDRAULIC ELEVATORS	L	\$ 48,700				\$ -		\$ 48,700	-	\$ -						
82	142400 - HYDRAULIC ELEVATORS	M	\$ 35,600				\$ -		\$ 35,600	-	\$ -						
83	211300 - FIRE-SUPPRESSION SPRINKLER	L	\$ 98,600				\$ -		\$ 98,600	-	\$ -						
84	211300 - FIRE-SUPPRESSION SPRINKLER	M	\$ 40,000			\$ 20,008	\$ 20,008	50%	\$ 19,992	1,000	\$ 1,000						
85	220500 - COMMON PLUMBING REQUIREMENTS	L	\$ 4,100				\$ -		\$ 4,100	-	\$ -						
86	220500 - COMMON PLUMBING REQUIREMENTS	M	\$ 1,000				\$ -		\$ 1,000	-	\$ -						
87	220553 - MECHANICAL IDENTIFICATION	L	\$ 1,000				\$ -		\$ 1,000	-	\$ -						
88	220553 - MECHANICAL IDENTIFICATION	M	\$ 400				\$ -		\$ 400	-	\$ -						
89	220719 - PLUMBING PIPING INSULATION	L	\$ 7,600				\$ -		\$ 7,600	-	\$ -						
90	220719 - PLUMBING PIPING INSULATION	M	\$ 2,600				\$ -		\$ 2,600	-	\$ -						
91	221005 - PLUMBING PIPING & PIPING	L	\$ 118,500	\$ 25,530			\$ -	22%	\$ 92,970	1,277	\$ 1,277						
92	221005 - PLUMBING PIPING & PIPING	M	\$ 69,900	\$ 17,200		\$ 40,920	\$ 58,120	83%	\$ 11,780	2,906	\$ 2,906						
93	221006 - PLUMBING PIPING SPECIALTIES	L	\$ 4,500				\$ -		\$ 4,500	-	\$ -						
94	221006 - PLUMBING PIPING SPECIALTIES	M	\$ 2,800				\$ -		\$ 2,800	-	\$ -						
95	223000 - PLUMBING EQUIPMENT	L	\$ 1,400				\$ -		\$ 1,400	-	\$ -						
96	223000 - PLUMBING EQUIPMENT	M	\$ 3,300				\$ -		\$ 3,300	-	\$ -						
97	224000 - PLUMBING FIXTURES	L	\$ 3,200				\$ -		\$ 3,200	-	\$ -						
98	224000 - PLUMBING FIXTURES	M	\$ 9,700				\$ -		\$ 9,700	-	\$ -						
99	230500 - COMMON HVAC REQUIREMENTS	L	\$ 11,200	\$ 2,300			\$ -	21%	\$ 8,900	115	\$ 115						
100	230500 - COMMON HVAC REQUIREMENTS	M	\$ 700				\$ -		\$ 700	-	\$ -						
SUBTOTALS PAGE 5			\$ 6,270,200	\$ 550,325	\$ 12,010	\$ 1,587,485	\$ 2,149,820	34%	\$ 4,120,380	\$ 107,491	\$ 107,491						

# CONTINUATION SHEET

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ATTACHMENT TO PAY APPLICATION

PROJECT:

APPLICATION NUMBER: 7

APPLICATION DATE: 19-Jan-23

PERIOD TO: 31-Jan-23

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	CAT	C		D		E		F		G		H		I Retainage
			Scheduled Value		From Previous Application (D ÷ E)	Work Completed This Period	Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)					
101	230553 - IDENTIFICATION FOR HVAC PIPING	L	\$	300							\$	-	\$	300	-
102	230553 - IDENTIFICATION FOR HVAC PIPING	M	\$	200							\$	-	\$	200	-
103	230593 - TESTING, ADJUSTING, AND BALANCING	LM	\$	7,300							\$	-	\$	7,300	-
104	230713 - DUCT AND PIPE INSULATION	L	\$	23,100							\$	-	\$	23,100	-
105	230713 - DUCT AND PIPE INSULATION	M	\$	12,400							\$	-	\$	12,400	-
106	230913 - CONTROL DEVICES FOR HVAC	L	\$	2,900							\$	-	\$	2,900	-
107	230913 - CONTROL DEVICES FOR HVAC	M	\$	900							\$	-	\$	900	-
108	233100 - HVAC DUCTS AND CASINGS	L	\$	92,300							\$	-	\$	92,300	-
109	233100 - HVAC DUCTS AND CASINGS	M	\$	44,300							\$	35,414	\$	8,886	1,771
110	233300 - AIR DUCT ACCESSORIES	L	\$	2,500							\$	-	\$	2,500	-
111	233300 - AIR DUCT ACCESSORIES	M	\$	6,100							\$	-	\$	6,100	-
112	233416 - CENTRIFUGAL HVAC FANS	L	\$	6,600							\$	-	\$	6,600	-
113	233416 - CENTRIFUGAL HVAC FANS	M	\$	700							\$	-	\$	700	-
114	233700 - AIR OUTLETS AND INLETS	L	\$	8,100							\$	-	\$	8,100	-
115	233700 - AIR OUTLETS AND INLETS	M	\$	3,300							\$	-	\$	3,300	-
116	237223 - AIR-TO-AIR ENERGY RECOVERY UNITS	L	\$	600							\$	-	\$	600	-
117	237223 - AIR-TO-AIR ENERGY RECOVERY UNITS	M	\$	4,900							\$	-	\$	4,900	-
118	237413 - ROOFTOP AIR-HANDLING UNITS	L	\$	3,600							\$	-	\$	3,600	-
119	237413 - ROOFTOP AIR-HANDLING UNITS	M	\$	158,000							\$	12,000	\$	146,000	600
120	238126.13 - SPLIT-SYSTEM AIR CONDITIONERS	L	\$	4,800							\$	-	\$	4,800	-
121	238126.13 - SPLIT-SYSTEM AIR CONDITIONERS	M	\$	18,300							\$	-	\$	18,300	-
122	260500 - BASIC ELECTRICAL REQUIREMENTS	L	\$	11,200		\$	8,960				\$	8,960	\$	2,240	448
123	260500 - BASIC ELECTRICAL REQUIREMENTS	M	\$	6,400		\$	5,120				\$	5,120	\$	1,280	256
124	260519 - LOW-VOLTAGE CONDUCTORS & CABLE	L	\$	44,900							\$	-	\$	44,900	-
125	260519 - LOW-VOLTAGE CONDUCTORS & CABLE	M	\$	33,800							\$	-	\$	33,800	-
SUBTOTALS PAGE 6			\$	6,767,700	\$	564,405	\$	12,010	\$	1,634,899	33%	\$	4,556,386	\$	110,566

# CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:

Page 7 of 8 Pages

APPLICATION NUMBER: 7

APPLICATION DATE: 19-Jan-23

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A Item No.	B Description of Work	CAT	C Scheduled Value	D		E		F Materials Presently Stored (Not In D or E)	G		H Balance To Finish (C - G)	I Retainage
				From Previous Application (D + E)	Work Completed This Period				Total Completed And Stored To Date (D + E + F)	% (G/C)		
126	260526 - GROUNDING AND BONDING	L	\$ 2,000						\$ -		\$ 2,000	-
127	260526 - GROUNDING AND BONDING	M	\$ 700						\$ -		\$ 700	-
128	260529 - HANGERS AND SUPPORTS FOR ELECTRICAL	L	\$ 5,000						\$ 100	2%	\$ 4,900	5
129	260529 - HANGERS AND SUPPORTS FOR ELECTRICAL	M	\$ 1,000						\$ 20	2%	\$ 980	1
130	260533.13 - CONDUIT FOR ELECTRICAL SYSTEM	L	\$ 74,900						\$ 3,700	5%	\$ 71,200	185
131	260533.13 - CONDUIT FOR ELECTRICAL SYSTEM	M	\$ 21,500						\$ 1,079	5%	\$ 20,421	54
132	260533.16 - BOXES FOR ELECTRICAL	L	\$ 2,700						\$ 140	5%	\$ 2,560	7
133	260533.16 - BOXES FOR ELECTRICAL	M	\$ 1,000						\$ 50	5%	\$ 950	3
134	260553 - IDENTIFICATION FOR ELECTRICAL	L	\$ 3,000						\$ -		\$ 3,000	-
135	260553 - IDENTIFICATION FOR ELECTRICAL	M	\$ 700						\$ -		\$ 700	-
136	260583 - WIRING CONNECTIONS	L	\$ 6,000						\$ -		\$ 6,000	-
137	260583 - WIRING CONNECTIONS	M	\$ 700						\$ -		\$ 700	-
138	260923 - LIGHTING CONTROL DEVICES	L	\$ 4,000						\$ -		\$ 4,000	-
139	260923 - LIGHTING CONTROL DEVICES	M	\$ 8,600						\$ -		\$ 8,600	-
140	262100 - LOW-VOLTAGE ELECTRICAL SERVICE	LM	\$ 1,000						\$ -		\$ 1,000	-
141	262416 - PANELBOARDS	L	\$ 4,500						\$ -		\$ 4,500	-
142	262416 - PANELBOARDS	M	\$ 31,100						\$ -		\$ 31,100	-
143	262701 - ELECTRICAL UTILITY SERVICES	L	\$ 1,500						\$ 750	50%	\$ 750	38
144	262701 - ELECTRICAL UTILITY SERVICES	M	\$ 2,500						\$ 1,250	50%	\$ 1,250	63
145	262726 - WIRING DEVICES	L	\$ 15,200						\$ -		\$ 15,200	-
146	262726 - WIRING DEVICES	M	\$ 2,400						\$ -		\$ 2,400	-
147	262816.13 - ENCLOSED CIRCUIT BREAKERS	LM	\$ 700						\$ -		\$ 700	-
148	262816.16 - ENCLOSED SWITCHES	LM	\$ 1,000						\$ -		\$ 1,000	-
149	265100 - INTERIOR LIGHTING	L	\$ 37,400						\$ -		\$ 37,400	-
150	265100 - INTERIOR LIGHTING	M	\$ 74,800						\$ -		\$ 74,800	-
SUBTOTALS PAGE 7			\$ 7,071,600	\$ 571,494	\$ 12,010	\$ 1,634,899	\$ 2,218,403	31%	\$ 4,853,197		\$ 110,920	



# CONTINUATION SHEET

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ATTACHMENT TO PAY APPLICATION

PROJECT:

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A Item No.	B Description of Work	CAT	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	H Balance To Finish (C - G)	I Retainage
				From Previous Application (D + E)	This Period				
151	265600 - EXTERIOR LIGHTING	L	\$ 2,500				\$ -	\$ 2,500	\$ -
152	265600 - EXTERIOR LIGHTING	M	\$ 6,200				\$ -	\$ 6,200	\$ -
153	271000 - STRUCTURED CABLING	LM	\$ 11,200				\$ -	\$ 11,200	\$ -
154	283100 - FIRE ALARM SYSTEM	L	\$ 7,200				\$ -	\$ 7,200	\$ -
155	283100 - FIRE ALARM SYSTEM	M	\$ 8,300				\$ -	\$ 8,300	\$ -
156	311000 - SITE CLEARING	LM	\$ 10,700	\$ 8,700			\$ 8,700	\$ 2,000	\$ 435
157	312200 - GRADING	LM	\$ 55,900	\$ 34,400			\$ 34,400	\$ 21,500	\$ 1,720
158	312316 - EXCAVATION	LM	\$ 12,900	\$ 12,900			\$ 12,900	\$ -	\$ 845
159	312323 - FILL	LM	\$ 92,300	\$ 92,300			\$ 92,300	\$ -	\$ 4,615
160	321313 - CONCRETE PAVING	L	\$ 15,800				\$ -	\$ 15,800	\$ -
161	321313 - CONCRETE PAVING	M	\$ 29,500				\$ -	\$ 29,500	\$ -
162	321723.13 - PAINTED PAVEMENT MARKINGS	LM	\$ 600				\$ -	\$ 600	\$ -
163	331000 - WATER LINE SERVICE	L	\$ 16,800	\$ 16,800			\$ 16,800	\$ -	\$ 840
164	331000 - WATER LINE SERVICE	M	\$ 4,500	\$ 4,500			\$ 4,500	\$ -	\$ 225
165	333100 - SANITARY SEWER SERVICE	L	\$ 4,700	\$ 4,700			\$ 4,700	\$ -	\$ 235
166	333100 - SANITARY SEWER SERVICE	M	\$ 1,300	\$ 1,300			\$ 1,300	\$ -	\$ 65
167	334100 - STORM SEWER	L	\$ 20,000	\$ 20,000			\$ 20,000	\$ -	\$ 1,000
168	334100 - STORM SEWER	M	\$ 15,000	\$ 15,000			\$ 15,000	\$ -	\$ 750
169							\$ -	\$ -	\$ -
170							\$ -	\$ -	\$ -
171							\$ -	\$ -	\$ -
172							\$ -	\$ -	\$ -
173							\$ -	\$ -	\$ -
174							\$ -	\$ -	\$ -
175							\$ -	\$ -	\$ -
SUBTOTALS PAGE 8			\$ 7,387,000	\$ 782,094	\$ 12,010	\$ 1,634,899	\$ 2,429,003	\$ 4,957,997	\$ 121,450







# Central Iowa Building Systems, Inc.

614 West 18th St.  
PO Box 326  
Nevada, Iowa 50201  
Ph. 515-382-4494 Fax 515-382-3525

## Invoice

DATE	INVOICE #
1/17/2023	13297

<b>BILL TO:</b>
HPC, LLC P.O. Box 429 120 N. Sherman Ave. Ames, Iowa 50010

<b>SHIP TO:</b>
Nevada Field House 1717 Fawcett Parkway Nevada, IA 50201

Job #	Terms	REP	Ship VIA
22-302	15 days	DMM	Best Way

DESCRIPTION	AMOUNT
Progress payment No. 1.	1,491,600.00
<i>on-site Metal Building (VP) = 1,480,000 } stored</i> <i>off-site Metal Panels = 5,100 }</i> <i>unloading &amp; Equipment = 6,500</i>	
<b>Balance Due</b>	<b>\$1,491,600.00</b>

This invoice is due within 30 days. Any amount not paid within 30 days will be subject to a 1 1/2% service charge.



GTIBBEN

**EVIDENCE OF PROPERTY INSURANCE**DATE (MM/DD/YYYY)  
1/19/2023

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS EVIDENCE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.

AGENCY The Accel Group LLC 1045 76th St Ste 2050 West Des Moines, IA 50266		PHONE (A/C, No, Ext): (515) 223-1600	COMPANY Selective Insurance Group Brenda Wilson 40 Wantage Ave Branchville, NJ 07890	
FAX (A/C, No): (319) 365-6919		E-MAIL ADDRESS: info@acceladvantage.com		
CODE: 14081		SUB CODE:		
AGENCY CUSTOMER ID #: CENTIOW-10				
INSURED Central Iowa Building Systems Inc PO Box 326 Nevada, IA 50201-0326		LOAN NUMBER	POLICY NUMBER S 2491535	
		EFFECTIVE DATE 5/10/2022	EXPIRATION DATE 5/10/2023	<input type="checkbox"/> CONTINUED UNTIL TERMINATED IF CHECKED
THIS REPLACES PRIOR EVIDENCE DATED:				

**PROPERTY INFORMATION**

LOCATION/DESCRIPTION

THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS EVIDENCE OF PROPERTY INSURANCE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

**COVERAGE INFORMATION**

PERILS INSURED BASIC BROAD SPECIAL

COVERAGE / PERILS / FORMS	AMOUNT OF INSURANCE	DEDUCTIBLE
Limit at any one location Limit	\$1,000,000	
Limit per disaster Limit	\$100,000	
Limit at temporary location Limit	\$100,000	
Transit limit Limit	\$100,000	

**REMARKS (Including Special Conditions)**

Special Conditions:  
Project: Nevada Field House 2022, 1717 Fawcett Pwky, Nevada, IA 52001  
Construction Materials: \$6,000

**CANCELLATION**

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

**ADDITIONAL INTEREST**

NAME AND ADDRESS  City of Nevada 1209 6th Street Nevada, IA 50201	ADDITIONAL INSURED	LENDER'S LOSS PAYABLE	LOSS PAYEE
	MORTGAGEE		
	LOAN #		
	AUTHORIZED REPRESENTATIVE <i>Blake Bruner</i>		

Item # 8E  
Date: 2/13/23

## The Nevada Foundation

1209 6<sup>th</sup> Street  
Nevada, IA 50201  
Thenevadafoundation@gmail.com

# INVOICE

INVOICE # 1515  
DATE 2/2/2023

TO  
City of Nevada  
1209 6<sup>th</sup> Street  
Nevada, IA 50201

Description	Amount
2023 Human Service funding grant	\$16,269.58

<b>Total</b>	<b>\$16,269.58</b>
--------------	--------------------

Make all checks payable to **The Nevada Foundation**  
If you have any questions concerning this invoice,  
contact us at [thenevadafoundation@gmail.com](mailto:thenevadafoundation@gmail.com).

THANK YOU!

## COUNCIL ACTION FORM

**AGENDA ITEM: Approval using Sourcewell compact agreement to purchase a new fire engine payable in 2025.**

**HISTORY:** The fire department completed a strategic plan in 2022 calling for the reduction of fire department vehicles from 9 to 6 vehicles. The department has a plan to add cost efficient UHP skid units to future, smaller, less expensive quick attack pick-up style vehicles. The department plans to return three aged fire apparatus to the rural township consisting of tanker 510 (1996), attack 710 (2003), and engine 310 (1997). These vehicles range from 20-27 years in age. Because much of our maintenance is conducted in house, we are able to get 25 years of service from most of our large apparatus.

In order to keep the city's insurance ISO rating a 3, the city must maintain 1 ladder truck and 2 engines. Engine 310 is owned by the rural townships and is 26 years old. NFPA 1901 *Standard for Automotive Fire Apparatus* Section Annex D (D.1) cautions the continued use of apparatus over 25 years of age is not recommended. NFPA 1901 cites significant safety improvements in fire apparatus have been developed since 1998.

Replacing Engine 310 with a new fire engine to run *first-out* to any city or rural fire will improve firefighting operations by transporting 1,500 gallons of water to the fire scene. This allows fire attack to begin immediately and extends the time needed to connect to a hydrant or secure other water supply sources. Purchasing this vehicle places 8-10 years between our frontline large vehicles (2007 Ladder 110, 2017 Engine 210, and 2025 Engine 310). This spreads out replacement timelines so all three main apparatus are not due to be replaced at the same time. In fact, this purchase places all three front line apparatus within NFPA compliance and the next large vehicle purchase won't need to be considered until the 2037 timeframe. The department will no longer have 5 large apparatus to replace every 25 years.

Attached as an exhibit is the white paper completed to explain the need to purchase an engine now. The costs of fire apparatus are rising over \$100,000 every year. This same vehicle cost \$481,000 in 2020 and is now \$668,645.76 until July 1, 2023, if we pay the chassis off in 2024. The cost is actually \$710,830.00 if we do not pay off the chassis. The price will go up 16-20% after July 1, 2023. Every year we wait to lock in a price for the two-year build the engine continues to go up in price. Even if we lock in a price and take delivery July 1, 2025, the current engine will be 28 years old by the time new Engine 310 arrives. I suspect it will not last that long based off our recent mechanical issues.



Iowa code 8A.312 is the law that allows states to purchase under a cooperative purchase agreement. Iowa code 28E.3 allows cities to also share in the state's ability to make cooperative agreement purchases. This saves tax payers by getting the already agreed upon lowest price. (See attached supporting documents). Toyne representatives indicate 75% of their purchases are through cooperative agreements. The City of Nevada already has an existing account with Sourcewell, the cooperative purchasing agreement entity for Iowa. This allows the city to bid on any vehicle on the state's approved bid contract list. It guarantees the cheapest possible price for that vehicle.

The following cities use Sourcewell for vehicle purchasing including fire engines: Ankeny, Story City, Des Moines, Urbandale, Marshalltown, Muscatine, Burlington, and most of the Des Moines area metro departments. It is very common.

The vehicle specified in the attached documents would be a 2025 Toyne engine made in Breda, Iowa. It would have a similar look as Engine 210 (see attached photo), which was purchased as a city engine in 2017. The engine would haul 1,500 gallons of water compared to *Old Engine 310* with 1,000 gallons of water. The chassis is a Spartan Chassis made in South Dakota, across the border from Larchwood, Iowa.

The Nevada Firefighters Inc have pledged to assist in raising additional funds to offset the cost of the engine. The city has budgeted \$510,000 in FY25 to pay for the engine. The cost of the engine is currently \$668,645.76 if the chassis paid off in 2024. However, we have set a soft target of \$300,000 for private match through a non-profit foundation or 501C3 organization. This allows persons to claim the tax deduction for donating to the project.

#### **THE PLAN:**

First, subject to council approval, the city meets with Toyne and signs the intent to buy contract with a price of \$669,645.76, using the compact purchasing program Sourcewell.

Next, the fire department members will work on a capital campaign and request private donations to offset the city capital funds.

A portion of the existing capital budget funds earmarked for the 2025 purchase will be budgeted in 2024 to pay off the \$371,145.76 chassis resulting in a \$42,181.31 savings from the original price.

July 1, 2025-payoff the remaining balance of \$297,500.00.

"A fire apparatus is an emergency vehicle that must be relied on to transport fire fighters safely to and from an incident and to operate reliably and properly to support the mission of the fire department. A piece of fire apparatus that breaks down at any time during emergency operations not only compromises the success of the operations but might jeopardize the safety of the fire fighters relying on that apparatus to support their role in

the operation. An old, worn-out, or poorly maintained fire apparatus has no role in providing emergency services to a community,” (NFPA 1901, 2016, P. 224).

**OPTIONS:**

1. Approve the Sourcewell bid for a 2025 Toyne fire engine costing \$668,645.76 and pay off the chassis in July 2024.
2. Do not purchase through compact purchasing and seek other options.
3. Reject options and do not make the purchase at this time.

**STAFF’S RECOMMENDED ACTION:**

The Public Safety Director and Director of Fire and EMS recommends approval of option #1.

Therefore, it is the recommendation of the City Administrator that Council approves Option #1.

ECONOMIC CONSIDERATIONS FOR THE PURCHASE OF A NEW FIRE ENGINE:  
FUTURE FLEET CONSIDERATIONS FOR THE NEVADA FIRE DEPARTMENT

Raymond Reynolds, M.A., CPM, CCP  
Director of Fire & Emergency Medical Services

July 27, 2022

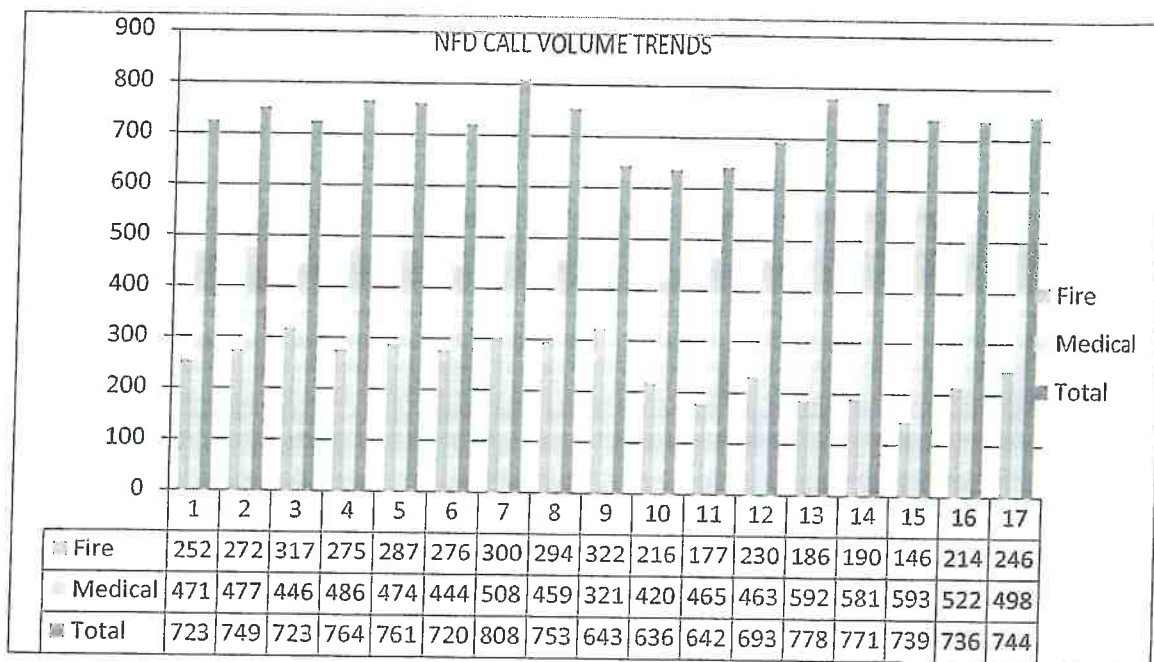
## EXECUTIVE SUMMARY

The Nevada Fire Department needs to reduce the number of vehicles used to provide fire protection for the fire district and city. NFPA standards, ISO ratings, and Iowa law governs the effective response to fire events. The fire equipment vendors have experienced an average 16%-20% annual increase in the cost of new fire apparatus. The department wishes to replace a 25-year-old fire engine from continued service. The balance between enough and not-enough fire protection, along with the rising cost of fire apparatus, suggests the department cannot continue to replace truck for truck in the future. This paper will cover current call volume trends, existing threats, current NFPA and ISO standards, new purchase costs, existing fleet costs, and a suggested plan moving forward. The paper will evaluate those recommendations and costs associated with the new fleet look.

## INTRODUCTION

The Nevada Fire Department is an all-volunteer fire department with one paid fire chief to lead the department. The department averages 750 calls per year with an upward trend on fire calls requiring a response from a fire apparatus. The department currently has nine (9) fire department owned vehicles consisting of a ladder truck 110 [2007], a city engine 210 [2017], a rural owned engine 310 [1997], a tanker 410 [1996], a rural owned tanker 510 [1996], an attack UHP pickup 610 [2020], a rural owned attack pickup 710 [2003], a medical truck 864 [2006], and a command chief pickup 1110 [2017]. In total the city maintains all 9 fire department vehicles out of one fire station. As budgets decrease, inflation increases, the main question before the city, *what should the fire department fleet look like moving forward?* The fire department understands and recommends the reduction of vehicles within the fleet. However, any reduction in vehicles capable of responding to rural fires should be matched with quick-

attack capabilities and involve a reliable larger water capacity fire engine. Call volume trends from 2005-2021 are shown below:



*Note:* Due to the method used to document calls from 2005-2013, some calls where fire and EMS responded to the same call were counted as two separate events. From 2014 forward, calls where both resources were responding are considered a single run event. It goes back to fire and EMS being considered different entities of the same department. In 2014 the fire chief merged fire and EMS into one department. The last 8 years on the graph should be considered the most up-to-date accurate count of the fire department's activity.

## CURRENT FIRE GROUND OPERATIONS

Since the city-rural merger in 2009, there have been separate uses for the two pumper engines. Engine 210 is used for city fire calls and is equipped with 750 gallons of water because of the proximity of hydrants throughout the city. Engine 310 is equipped with 1,000 gallons of water for rural operations where hydrants are not available. All backup water comes from mutual aid departments or water tankers (called *tenders*). The county has adopted a protocol to page three of the closest fire departments for all structure fires. This has contributed to more fire apparatus coming to fire scenes and a potential opportunity to reduce the number of tenders we currently use.



Modern home fires involve more household contents made from plastics and synthetic fibers with highly flammable materials contributing to faster flashover times. New homes are predominately made of light weight wood construction. The end result is a faster developing fire with significant risks of early structural collapses. The trend to build expansive more rural homes in the country is turning farmstead fires into high-risk conflagration events. Rural homes of 6,000-8,000 square feet are becoming the norm and are considerably larger than homes built on city lots. Travel time response delays and even reporting delays to rural fires mean the department is faced with a much larger fire upon arrival than fires within the city. The need for sufficient quantities of water to mount an aggressive rural fire attack is imperative. The first due fire engine responding to today's rural township fires should hold between 1,500 to 1,800 gallons of water. It would take 3 minutes to empty 750 gallons of water from Engine 210 on a rural fire.

#### 2020 PRICES AND BEYOND

The fire department began researching the replacement for Engine 310 in 2020 to see how apparatus manufacturers could develop an engine matching the specifications of Nevada's rural needs. NFPA 1901 *Standard for Automotive Fire Apparatus* defines the safety features and allowable use of fire apparatus. Annex D states, "To maximize firefighter capabilities and minimize risk of injuries, it is important that fire apparatus be equipped with the latest safety features and operating capabilities. In the last 10-15 years, much progress has been made in upgrading functional capabilities and improving the safety features of fire apparatus." (NFPA 1901, 2016, p. 198). Further, NFPA 1901 states the following: "...fire departments should seriously consider the value (or risk) to firefighters of keeping fire apparatus more than 15 years in age in first-line service." NFPA does not recommend keeping fire apparatus beyond 25 years of age. Airbags, speed limiting devices, high visibility reflective stripes, vehicle stabilization,

heavy duty suspension/braking, seat belt status indicator, and auxiliary braking systems are some of the new mandated safety features of new fire apparatus.

Since the pandemic of 2020, both supply chain issues and inflation are causing the apparatus industry to raise costs for the purchase of fire apparatus. This has caused fire departments to either: A) spend more funds than previously budgeted, or B) continue using aged fire apparatus. Both options have negative impacts. Increased costs take away from other purchases of bunker gear, SCBA, tools and equipment, annual inspections of apparatus, and breathing systems. Operating aged equipment comes with increased liability and safety concerns as fire apparatus are continued well beyond safe and anticipated use. The job of firefighting is becoming more and more dangerous with the changing fire environment. Short-cutting established national standards increases risks for firefighters at fire scenes. The department priced a 1,500-gallon engine with the following features:

- 1) 6-person custom cab (similar to Engine 210)
- 2) NFPA 1901 required safety features in braking, speed control, airbags, traction control, etc.
- 3) Large discharge master stream deluge on top (ISO requirement)
- 4) Basic common configuration of intakes and hose discharges
- 5) 450 HP ISL motor.
- 6) Lighted compartments
- 7) 10-year paint warranty

The following items were eliminated from the vehicle in an effort to reduce costs:

ITEM ELIMINATED	COST SAVINGS	IMPACT/OPTIONS
GENERATOR	\$18,000	SCENE LIGHTS WILL BE DC POWER / OR

		BATTERY-OPERATED LIGHTS
FOAM TANK	\$25,000	FOAM CAN BE USED VIA A UHP ATTACK TRUCK
EXTRICATION STORAGE RACKS	\$5,000	THIS VEHICLE WILL BE USED FOR FIRES AND NOT RESCUE EVENTS.
DECALS AND STRIPING	\$5,000	DEPARTMENT WILL USE LOCAL SOURCE

The following quotes and predictions were obtained from the apparatus dealers who designed the requested engine:

COMPANY	2020 QUOTE	2022 QUOTE	2023 ANTICIPATED COST
Toyne Breda, Iowa	\$481,000.00	\$598,338.00	\$694,073.18 (16%)
Sutphen Dublin, Iowa	\$481,110.27	\$616,363.71	\$714,981.90

Note from Sutphen Representative Ben Brown: "Apparatus prices have increased aggressively through the last 24 months (specifically the last 12 have been the worst). For example, we began talking with you about a pumper 2 years ago and that rig was \$481,110.27 at that time. That rig, updated to current, is now \$616,363.71. We are seeing weekly price increases from our suppliers for which Sutphen has been able to absorb some. At this point, industry wide, we are seeing increases of approximately 4% each quarter. I have no way to project how long these increases will continue to come at this schedule. In a "normal" year we would see anywhere from 1.5-5% for the entire year. As listed above, we are seeing closer to 16% annually (in the case of your rig, almost 28% over two years). We did recently have an increase and I anticipate another one coming in August/ September. I wish we could have foreseen this change to our industry because we could have worked with you to get one ordered when the prices were lowered. If it is within your means, you may want to consider placing an order before the price continues to go up. There is no telling where the industry will be in 24 more months. Sutphen will honor a contract amount and has never increased the cost of the rig post contract to cover overages. In fact, the only reason that the price would go up is if you would choose to add options (change order process). Finally, our production time is approximately two years, we would not require payment until your rig is completed allowing you time to structure payment in line with your budget process.

Note from Toyne Representative Dale Derner: "I would estimate around a 12-15 percent increase per year the way things are today."

Note from apparatus financier Stephanie Perez: “Good afternoon! I just wanted to give you a heads up regarding the current rate environment. The Federal Reserve is meeting on July 26th which is rapidly approaching. Based on the recent inflation numbers, **economists are anticipating that the Federal Reserve will be raising rates by 0.75%-1.0%.** If you have a customer who is looking to purchase equipment soon, this will significantly impact their decision and buying power.

Because of the volatile rate environment, we have been locking rates in advance, especially with the forecasted rate hike. Depending on how a department's entity is organized long with the dollar amount of each project, **we have been providing 30–90-day rate locks.** This provides your customer a window of opportunity to get financing in place to be able to purchase their desired equipment before the next rate hike. With the current economic standing of our country, we highly encourage using a financing option to each customer looking to purchase right now.”

## FUTURE FLEET DECISIONS

The fire department should reduce the number of vehicles needed for fire department operations to maintain efficient and safe levels of fire protection for the city and surrounding townships. The following vehicles and recommendations are being made:

- 1) Return tender 510 to the NRFPA (townships)
- 2) Return engine 310 to the NRFPA (townships) and remove from fire service
- 3) Return attack truck 710 to NRFPA (19 years old)
- 4) Consider a more fuel-efficient gas fueled medical response vehicle with UHP unit and sell vehicle 864 diesel utility vehicle. Utilize this vehicle as a quick attack and medical vehicle.
- 5) Purchase a standard 6-person engine with 1,500 gallons of water for rural and city operations
- 6) Install an 80–100-gallon UHP unit in the command vehicle 11.
- 7) Consider selling the second tender unit 410.

The recommendations initially reduce the number of fire department vehicles and apparatus to a ladder, two engines, a tender, an attack truck, a command vehicle, and a dual-purpose medical/attack truck. Essentially going from 9 vehicles to 7 with an option to further reduce the fleet to 6 vehicles by selling the remaining tender 410.

The current and projected insurance expenditures for the existing rural-owned vehicles are shown below:

Description	2020-2021	2021-2022	2022-2023	2023-2024	Total
#310 1997 Spartan Pumper	\$1,481.00	\$1,482.00	\$249.00	\$266.00	\$3,478.00
#510 1996 Freightliner	\$308.00	\$309.00	\$249.00	\$266.00	\$1,132.00
#710 2003 Ford Attack	\$225.00	\$225.00	\$249.00	\$266.00	\$965.00
<b>Totals</b>	<b>\$2,014.00</b>	<b>\$2,016.00</b>	<b>\$747.00</b>	<b>\$798.00</b>	<b>\$5,575.00</b>

### CONSIDERATIONS

The Nevada Fire Department has previously operated like most fire departments by maintaining several specific vehicles used for one purpose. The truth remains, changes in mutual aid agreements, limited volunteers, and shrinking budgets requires new apparatus to fill a variety of roles (tanking, rescue, pumping), not just one specific role. The days of having a rescue engine, fire engine, technical rescue engine, city-only engine, or rural-only engine are not practical. That past application of trading *truck-for-truck* is not good use of taxpayer funds in the current climate. Nevada is seeking to streamline the fire apparatus fleet to allow the vehicles to complete multiple tasks needed of a fire department. This new fleet and the responsibilities could look like this:

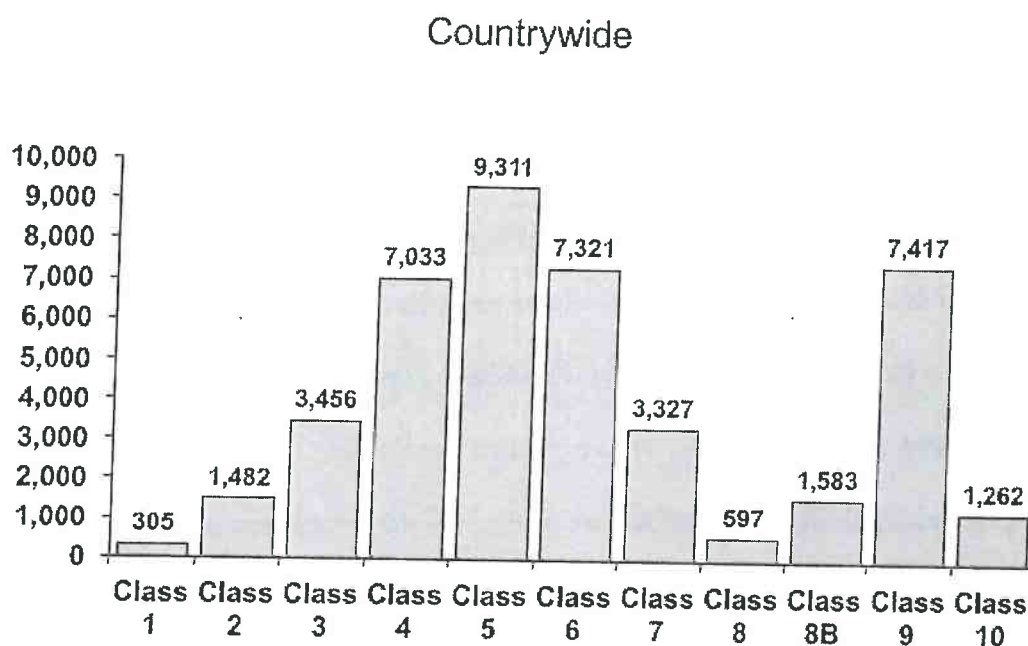
VEHICLE	TRADITIONAL USE	PROPOSED USE
Engine 310 [new purchase]	Rural fire operations	Rural fire operations Tanker water shuttle City 2 <sup>nd</sup> alarm engine



Engine 210	City fire operations Rescue and extrication	City fire operations Rescue and extrication Special rescue Rural 2 <sup>nd</sup> alarm engine
Ladder 110	Roof operations-city	Roof operations-city Special rescue 2 <sup>nd</sup> out vehicle extrication
Command vehicle 11	Incident command vehicle Medical response	Incident command vehicle UHP initial fire attack Medical response
UHP Quick attack 610	Grass fire attack truck	Grass fire attack truck Salvage and overhaul on fires Quick attack on all vehicle and structure fires
Medical truck/UHP 864	Medical calls [non-transport]	Medical calls [non-transport] UHP initial fire attack backup Grass fire attack

Another concern to consider is the 475 days to two-year turnaround of fire apparatus from date of purchase until date of delivery. A vehicle contract signed today is a 2024 model and won't be in use for up to two years. The existing Engine 310 will be approaching 28 years at the time of earliest arrival of a new replacement engine. This will negatively impact our current ISO rating of 3. ISO areas include Emergency Communication Systems (10 points); Fire Departments, covering personnel, capabilities, training, equipment, etc. (50 points); Water Supply (40 points); and Community Risk Reduction (extra credit of up to 5.5 points). The number of firefighters available, the age and number of fire apparatus are a large part of the 50 points awarded out of a possible 100 points. "As the parent company of ISO, Verisk estimates insurers representing 75% of the residential and commercial market access PPC information when determining their prices. In many states, according to Verisk, the better the ISO score the lower the homeowner insurance premiums. But exactly how much weight is placed on the score is unclear" (Compliance Management, 2020, para. 13). The Nevada Fire Department moved from an ISO 5 to an ISO 3 rating in 2016. I personally saw a \$200 reduction in my insurance

costs once I inquired. Below is a graph demonstrating the ISO ratings in the US for participating fire departments (Weber, 2018).



Reducing the department's pump capacity by eliminating a fire engine is not feasible and would put the community/department at risk for several reasons. First, if Engine 210 were to break down, the only major pumping capacity apparatus would be ladder 110. The water tank on the ladder truck is 300 gallons because ladder trucks rely on fire hydrants. The ladder truck is generally not used for rural pumping operations because of the small water tank capacity. Second, as stated earlier, Engine 210 is designed for rescue, extrication, and city fire use where fire hydrants are common. It can work as a 2<sup>nd</sup> alarm fire engine in rural settings but taking 750 gallons of water to a rural fire on an initial response would last less than 3 minutes. It is critical for the safety of firefighters who may be inside a burning structure to have adequate water for extinguishment and evacuation should deteriorating conditions warrant. The lack of sufficient initial water places the crews in danger while inside burning buildings, damages more property,

and is bad optics among the public witnessing the event. Finally, ISO evaluates departments based on their pump capacity and redundant pump capability.

#### PROPOSED BENEFIT AND PLAN TO ORDER A FIRE ENGINE

The obvious benefit to ordering a fire engine *immediately* is cost savings. The department would have saved \$117,000 if the vehicle researched in 2020 had been ordered. The department could see a \$100,000 increase each year a fire engine is not ordered. The industry is reporting record purchases because of the massive price increases apparatus are experiencing. Cities are rushing to lock in a rate to stop the costs they would have to pay. The city may be placing themselves in a *catch 22* situation if action is not taken soon. Either the city commits to accepting the risk and liability of continued use of Engine 310 for the next several years to see how apparatus prices will trend, or the city considers locking in a current price to avoid paying on average 16% more each year for the same apparatus. Future prices may price us out of the ability to purchase a replacement.

Secondly, if an engine were purchased immediately the city would have two years to build up capital funds and seek outside donations. It is recommended the Nevada Firefighters Inc contribute funds to support this purchase in excess of \$20,000. They have begun fund raising efforts to assist the city in this purchase. It is also recommended the rural townships consider providing donation support to this project as well. I project external sources could contribute up to \$60,000 making the city's remaining amount on the lowest quote approximately \$538,000. The purchase of the recommended new fire engine will bring our major apparatus into compliance with NFPA standards. It is unlikely any of the current city officials or fire chief will have to make another large apparatus purchase during the remainder of our careers. This decision to purchase would also protect our city's ISO rating and reduce our community's risk.

## CONCLUSION

State law 364.16 requires cities *shall* provide for the protection of life and property against fire. Fire departments are at a crossroad of being adequately equipped and staffed to respond to a major fire event while also determining the best number and type of apparatus to do the job effectively and competently. Forces against the fire service involve a more dangerous fire environment, record inflation on apparatus costs, reduced city budgets, and the declining interest of volunteers nationally. As the fire chief, I have grown considerably worried about the changing fire ground, expansive growth of industry, and the presence of rural mansions for contributing to an emerging conflagration period our fire service is woefully unprepared to manage. Tactics involving more water application, more deployment of several surrounding fire apparatus, and the application of quick attack vehicles will be needed to address today's fires into the future.

It is my recommendation the front three apparatus of our department be robust, reliable, and meet the modern safety standards of NFPA 1901. The purchase of a new engine is recommended to avoid putting our fire department in more risk and potential liability of knowingly operating an aged apparatus that NFPA 1901 does not recommend for continued use. The delays in production of new apparatus exacerbates this problem. However, if an engine were to be ordered, the department could return three apparatus to the rural townships and maintain a level of readiness. The only additional vehicle or future equipment purchases would include a medical/UHP attack truck for \$120,000 max estimate, and an UHP skid mounted unit for the current command vehicle.

Reducing the fire department fleet down to six vehicles is smart and shows a progressive strategy to address the changing fire risk we face. This reduction demonstrates a good use of

taxpayer funds without putting the city in debt or paying bonds. It is for these reasons listed this white paper recommendation should be approved.

Thank you for your consideration.



## REFERENCES

Compliance Management. (December 22, 2020). ISO ratings for fire departments.

<https://www.powerdms.com/policy-learning-center/iso-ratings-for-fire-departments>

National Fire Protection Association. (2016). NFPA 1901 Standard for Automotive Fire

Apparatus 2016 Edition. <https://www.nfpa.org/codes-and-standards/all-codes-and-standards/list-of-codes-and-standards/detail?code=1901>

Weber, T. (September 18, 2018). What you need to know about ISO's 2018 Public Protection

Classification. <https://www.firerescue1.com/community/articles/what-you-need-to-know-about-isos-2018-public-protection-classification-VqnTbt16kpon82d2/>

**Advantages of using the Sourcewell cooperative purchase agreement includes:**

- The exact engine requested is under contract in Iowa at the lowest price.
- It protects the city from a company “low-quoting” an engine to require purchase of a less quality apparatus.
- The vehicle features can be changed up to 20% of the cost without change orders.
- It is not possible to bid a fire engine cheaper than the price offered in the Sourcewell contract.
- No money is required until deliver in July 2025.
- The engine is locked in at a price to avoid the 20% anticipated increase occurring July 1, 2023.

**Additional advantages of buying a Toyne fire engine include:**

- Service center is in Breda, Iowa 2-hours from Nevada.
- It is the only apparatus manufacturing company based in Iowa.
- Past experience with Engine 210 (Toyne) has proven to be the most reliable apparatus in the fleet.
- Personal service and sales representative assigned to the department.
- \$42,181.31 discount if we pay off the \$371,145.76 chassis portion in July 2024.
- No money down until deliver if we choose.

**Improvements in safety standards for modern fire apparatus:**

- Upgraded shoulder and lap seat belts.
- Seat belt usage indicator alarm for every seated position.
- Speed reduction to prohibit speeds over 65 mph.

- Heavy duty suspension, braking, auxiliary engine braking, and transmission.
- Improved reflective striping requirements.
- Improved emergency lighting standards.
- Side, front, knee, steering wheel, and roll over airbag requirements.
- Mandatory hose bed lengths for required hose lays.
- Slip resistant surfaces, ground step lighting, and handrails.
- Rear facing windows for safe cab exiting.
- Sealed cab requirements for hearing protection and noise elimination.
- Horn and siren placement low and forward.
- Tool securement racks in the cab to protect crews from flying objects during a crash.
- Ignition interlock with pump to avoid automatic throttling of the engine while driving.
- Enhanced heavy duty alternator and improved battery capabilities.



## TOYNE INC.

104 Granite Ave. Breda, IA 51436  
(712) 673-2328 FAX (712) 673-2200

### APPARATUS PURCHASE AGREEMENT

THIS AGREEMENT, made by and between Toyne, Inc. Breda, IA, the first party, and the purchaser:

Nevada Fire Department  
935 Lincoln Way  
Nevada, IA 50201

Toyne, Inc. hereby agrees to furnish the apparatus and equipment according to the specifications hereto attached and made part of this contract, and to deliver the same as hereinafter provided.

Toyne, Inc. agrees that all material and workmanship of the apparatus and equipment shall comply with the proposal specifications. In the event there is any conflict between Customer Specifications previously submitted to Toyne, Inc., and the specifications attached hereto, it is understood and agreed between the parties that the apparatus and equipment made the basis of this contract shall meet only the specifications attached hereto and made a part hereof, as if fully and completely set out herein, and no other. The sole and exclusive warranty accompanying this sale is contained in the warranty attached hereto, and made a part hereof by reference, as if fully and completely set out herein. Surety Bond, if required, will cover standard one year warranty period only and will not cover any extended warranties allowed by seller or other component manufacturers.

This fire apparatus shall conform with all Federal Department of Transportation (DOT) rules and regulations in effect at the time of contract signing, and with all National Fire Protection Association (NFPA) Guidelines for Automotive Fire Apparatus as published at the time of contract signing, except as modified by Customer Specifications. Any increased cost incurred by first party because of future changes in or additions to said DOT or NFPA standards will be passed along to the customer as an addition to the price set forth below.

The apparatus and equipment shall be ready for delivery from Breda, IA, within about 869 days after the receipt and acceptance of this contract at the first party's office at Breda, IA. The first party shall not responsible for delays due to strikes, failures to obtain chassis, materials, or other causes beyond its control.

A competent representative shall, upon request, be furnished by first party to demonstrate the apparatus for second party and to give its employees the necessary instructions in the operation and handling of the apparatus.

The second party hereby purchases and agrees to pay for said apparatus and equipment, the sum of:

**\$668,645.76**

This contract price represents the following payment schedule:

A payment of:	\$	0.00	due within 30 days of signing the contract by the purchaser.
			(for this the contract price includes a discount of \$0.00 )
A payment of:	\$	371,145.76	due within 30 days of the arrival of the chassis at Toyne Inc.
			(for this the contract price includes a discount of \$42,181.31 )
A payment of:	\$	297,500.00	due upon the delivery of the apparatus to the purchaser.



Interest at 12 percent per annum, payable monthly, shall be charged on all past due payments. If deferred payment arrangements are made, such arrangements shall be in writing, and second party's obligation shall be evidenced by properly executed lease documents.

If more than one piece of apparatus is covered by this contract, the above terms of payment shall apply to each piece, and an invoice covering each piece shall be rendered in the proper amount.

In the event the apparatus is placed in fire service prior to payment in full, the first party reserves the right to charge a rental fee of Two Hundred Fifty Dollars (\$ 250.00) per day.

The name of the person authorized by the second party to authorize change orders shall be:

Ray Reynolds

Any applicable taxes not specified noted above will be paid by the second party directly, or will be added to the Purchase Price and paid by the first party. If second party claims exemption from any tax, second party agrees to furnish applicable exemption certificate and save the party harmless from any such tax, interest or penalty, which may at any time, is assessed against the first party.

Acceptance of goods shall occur when the second party takes delivery. In case the second party desires to test the apparatus, such tests shall be made within 10 days after arrival of the goods at destination and a written report of such tests shall be delivered to the first party at its principal office at Breda, IA. If no such tests are to be made, or if no such report is made by the second party within 10 days after arrival, then said apparatus and equipment shall be conclusively determined to be in full compliance with contract specifications and conclusively determined to be conforming and in accordance with the obligations under this contract. No revocation of acceptance shall take place unless communicated to the first party within 10 days after delivery of the goods. In the event notice of revocation of acceptance is communicated to the first party within 10 days, the second party's right to revoke its acceptance shall be governed by the laws of the State of Iowa.

Toyne, Inc. shall not be liable if performance failure arises out of causes beyond his control and without the fault or negligence of the Contractor (acts of God, war, fires, floods, freight embargoes, order of any court, or specific cause reasonably beyond the party's control and not attributable to its neglect or nonfeasance). Should a performance failure occur, it will be the responsibility of the Contractor to notify the Purchaser in writing and submit proof of the circumstances for non-performance. Immediately following the resolution of circumstances responsible for non-performance, the Contractor must renegotiate delivery schedules.

It is agreed that the apparatus and equipment covered by this contract shall remain the property of Toyne, Inc. until the entire contract price has been paid, but if more than one piece of apparatus is covered by this contract, then each piece shall remain the property of Toyne, Inc. until the above listed price for such piece has been paid in full, and in case of an default in payment, Toyne, Inc. may take full possession of the apparatus and equipment, or of the piece or pieces upon which default has been made, and any payments that have been made shall be applied as payment for the use of the apparatus and equipment up to date taking possession.

This contract to be binding must be signed and approved by an officer of Toyne, Inc., or someone authorized in writing by it to do so. This contract and specifications take precedence over all previous negotiations and no representatives are considered as entering into this contract except as are contained herein or in the specifications attached hereto. This contract cannot be altered or modified except by mutual written agreement signed by the parties.





If for any reason, the Purchaser wishes to cancel this contract. Toyne Inc. will be entitled to an amount not to exceed 10% of the total contract price plus 100% of all expenses incurred by Toyne, Inc. and its authorized representative as a result of the cancelation. Such expenses would include, but not limited to, the following items:

- Manufacturing or engineering work already performed.
- Cancellation fees charged by component manufacturer's.
- Full cost of all un-returnable items.

If any part hereof is contrary to, prohibited by, or deemed invalid under applicable laws or regulations, such provision shall be deemed inapplicable and deemed omitted to the extent to contrary, prohibited or invalid, but remainder shall be deemed inapplicable and deemed omitted to the extent to contrary, prohibited or invalid, but remainder shall not be invalidated and shall be given effect so far as possible.

IN WITNESS WHEREOF, the said parties have caused these presents to be executed and the second party has caused its seal to be affixed, and attested by its authorized representatives on this:

\_\_\_\_\_ day of \_\_\_\_\_, 20 \_\_\_\_\_.

By: \_\_\_\_\_

Title: \_\_\_\_\_  
Second Party's Registered Name

By: \_\_\_\_\_  
Toyne Inc. Sales Representative

Accepted at Toyne Inc. Corporate Office in Breda, IA

By: \_\_\_\_\_  
Michael D. Schwabe - President

Date: \_\_\_\_\_

## Ray Reynolds

P. 93

**From:** derner@toyne.com  
**Sent:** Monday, February 6, 2023 3:22 PM  
**To:** Ray Reynolds  
**Subject:** Nevada Firetruck Information  
**Attachments:** Nevada Contact 2.6.23.pdf; Nevada Chassis Specs 2.6.23.pdf; Nevada Body Specs 2.6.23.pdf; Nevada22-A-NEP.pdf; Nevada22-B-NEP.pdf

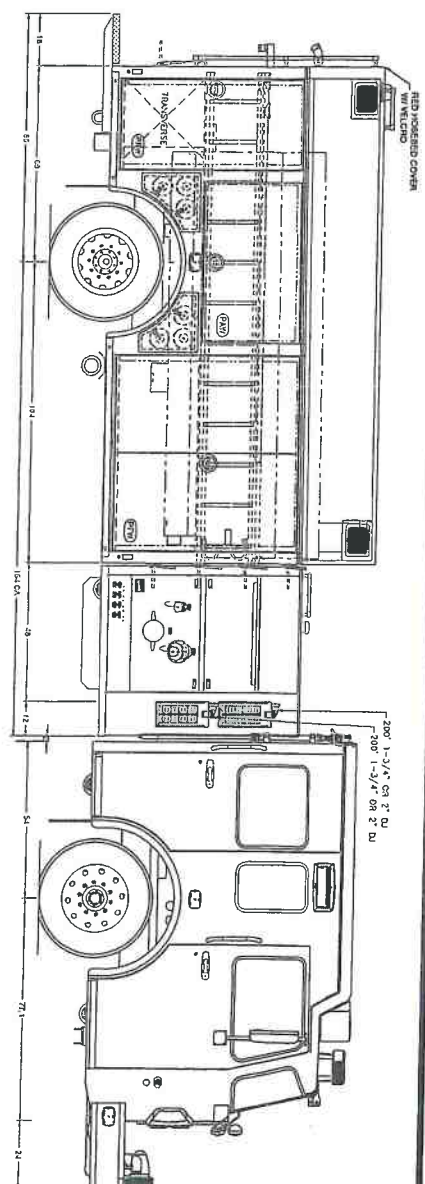
CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.  
Ray,

Attached is the Purchase Agreement, Specifications and Drawings. This purchase is thru Sourcewell. There is a \$10,000.00 CONTINGENCY FUND INCLUDED IN THIS AMOUNT. I figured it with the chassis being paid for upon arrival to Toyne. Any questions let me know.

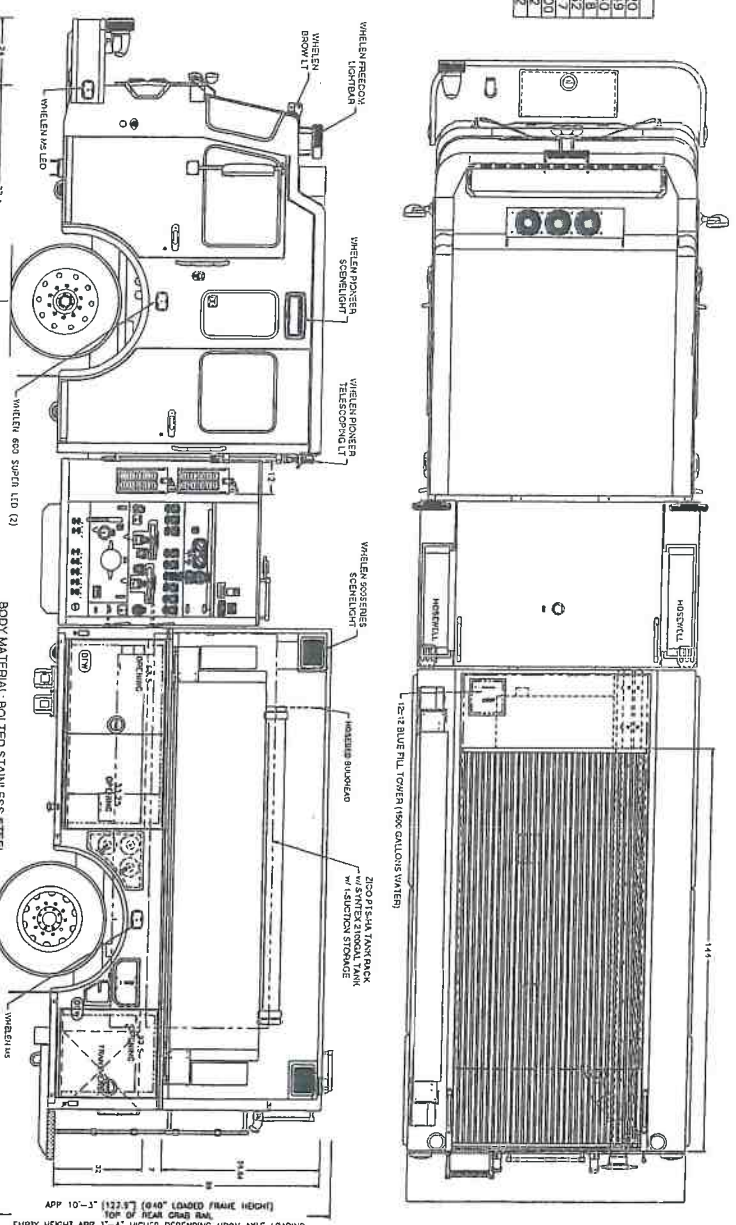
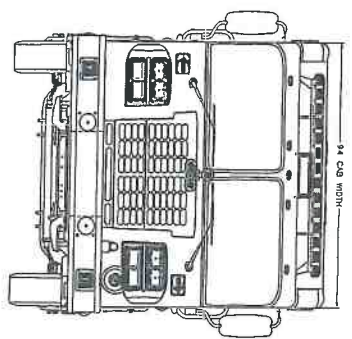
**Dale Derner** Midwest Regional Sales Representative

**Toyne, Inc.**  
104 Granite Avenue  
Breda, IA 51436  
712.830.1166 C  
712.673.2200 F  
[derner@toyne.com](mailto:derner@toyne.com)  
[www.toyne.com](http://www.toyne.com)





GRADE	USABLE		DEPTH		DIVERT	FT.
	UPPER	LOWER	UPPER	LOWER		
DRIVE	18.5	18.0	14	26	28	44.20
DRIVE	16.6	13.0	14	26	28	33.40
DRIVE	16.6	13.0	14	26	28	33.40
P-1W	67.12	71.88	14	26	28	24.45
P-1W	17.1	63.75	14	26	28	19.18
P-1W	16.67	13.00	14	26	28	21.62
HORSEED	15.17	44.00	-	26	-	13.17
T SPEED/AN	16	66	-	26	-	107.00
B SPEED/AN	16	73	-	73.35	-	5.12



## **Iowa Legal References**

### **State Agencies:**

Iowa Code § 8A.312. Cooperative purchasing.

The director may purchase items through any agency specifically exempted by law from centralized purchasing as well as from other interstate and intergovernmental entities. The department shall collaborate and cooperate with the state board of regents and institutions under the control of the state board of regents, as provided in section 262.9B, and any other state agency exempt from centralized purchasing to explore joint purchases of general use items that present opportunities to obtain quality goods and services at the lowest reasonable cost.

### **Local Governments:**

Iowa Code § 28E.3. Joint exercise of powers.

Any power or powers, privileges or authority exercised or capable of exercise by a public agency of this state may be exercised and enjoyed jointly with any other public agency of this state having such power or powers, privilege or authority, and jointly with any public agency of any other state or of the United States to the extent that laws of such other state or of the United States permit such joint exercise or enjoyment. Any agency of the state government when acting jointly with any public agency may exercise and enjoy all of the powers, privileges and authority conferred by this chapter upon a public agency.

### **About Sourcewell:**

Sourcewell is a service cooperative created by the Minnesota legislature as a local unit of government. Minn. Const. art. XII, sec. 3. As a public corporation and agency, Sourcewell is governed by local elected municipal officials and school board members. Minn. Stat. § 123A.21 Subd. 4 (2017). Under its enabling statute, Sourcewell is explicitly authorized to provide cooperative purchasing services to eligible members. *Id.* at Subd. 7(23).

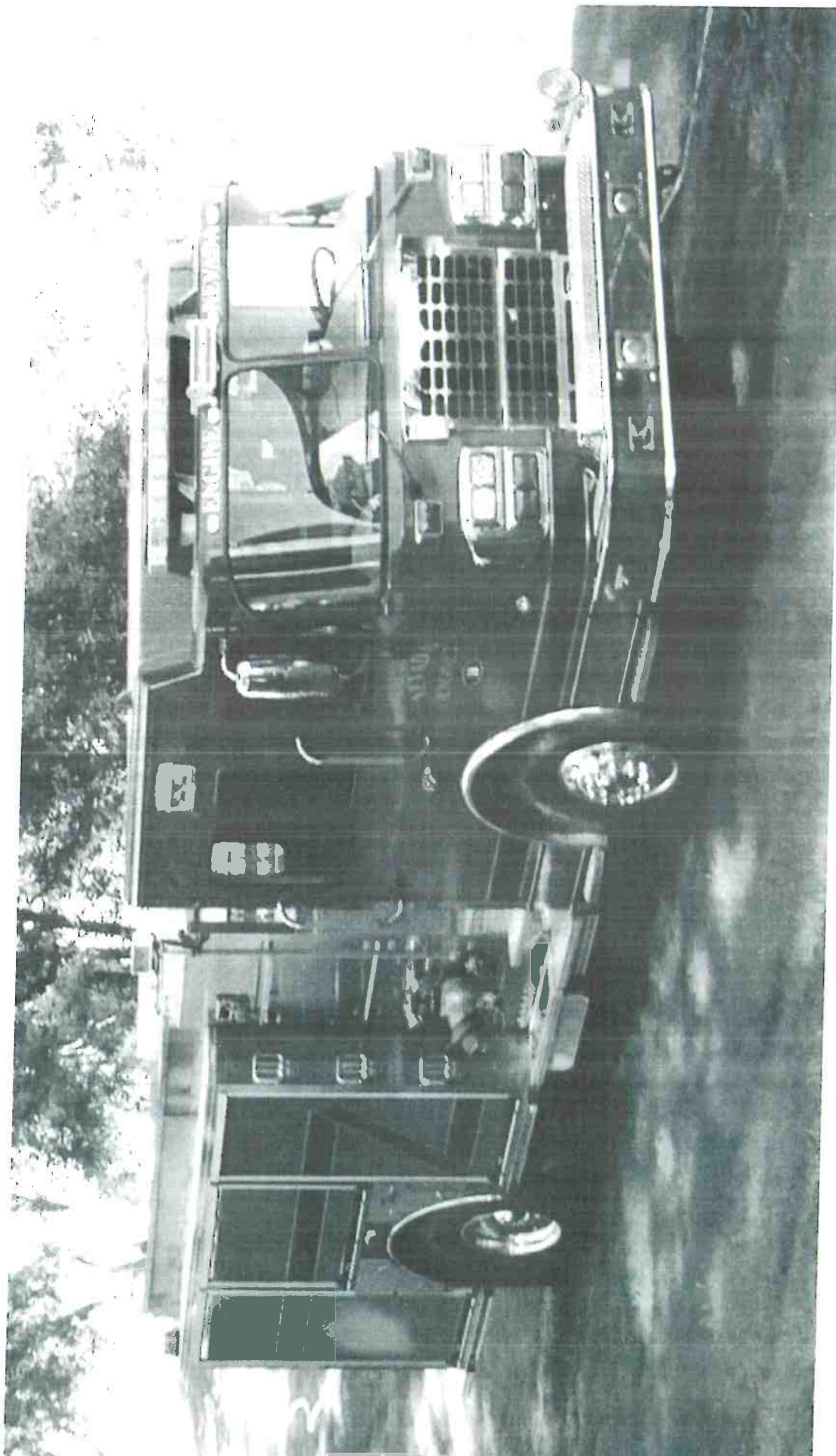
Sourcewell follows the competitive contracting law process to solicit, evaluate and award cooperative purchasing contracts for goods and services. Sourcewell cooperative purchasing contracts are made available through the joint exercise of powers law to member agencies. Minn. Stat. § 471.59 (2017). Membership in Sourcewell is available for all eligible state and local governments, education, higher education and nonprofit entities across North America. § 123A.21 at Subd. 3.

### **Disclaimer:**

The information found on the Sourcewell website is provided for educational and informational purposes only. This information contained on the Sourcewell website, including any printed material derived from the website, is not legal advice and no attorney-client or other contractual relationship is formed by access to this information. Information here may be out of date, obsolete, or otherwise inaccurate. Please consult with a qualified attorney regarding any questions.

Information current as of: 2023-01-01







**RESOLUTION NO. 075 (2022/2023)**

**A RESOLUTION APPROVING THE IOWADOT AGREEMENT WITH  
THE CITY OF NEVADA, IA**

**WHEREAS** the City of Nevada, IA ("City") desires to enter into an Agreement for DOT-Initiated Detour of Primary Highways onto Local Roads with the IOWADOT; and

**WHEREAS** the IOWADOT has determined the necessity to temporarily close a portion of primary highway US65; and

**WHEREAS** it is necessary to provide a detour for the primary highway closure period; and

**WHEREAS** the City agrees to permit the use of its roads as a detour, 19<sup>th</sup> Street from US30 to E41; and

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

1. The City of Nevada desires to enter into an Agreement with the Iowa DOT for a DOT initiated Detour of US65. The Detour will be using 19<sup>th</sup> Street from US30 to E41.
2. The Mayor is hereby authorized and directed to execute said Agreement on behalf of the City and the City Clerk is authorized to take any other action necessary to effectuate this Agreement.

**Passed and Approved** this 13<sup>th</sup> day of February, 2023.

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

ATTEST:

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

Moved by Council Member \_\_, seconded by Council Member \_\_, that Resolution No. 075 (2022/2023) be adopted.

AYES:           —

NAYS:           —

ABSENT:       —

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 075 (2022/2023) at the regular Council Meeting of the City of Nevada, Iowa, held on the 24<sup>th</sup> day of February, 2023.

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

F:\Office\Council\Resolutions\2022-2023\075-IOWADOT Agrmt.docx



January 24, 2023

Ref: 2304  
Project No.: STPN-065-5(38)--2J-85  
PIN No.: 18-85-065-010

Jordan Cook  
City Administrator  
1209 6th Street  
Nevada, IA 50201

Subject: US 65 RCB Culvert Replacement - Single Box Project Detour Agreement with City of Nevada

Dear Jordan:

The Iowa Department of Transportation has scheduled a RCB Culvert Replacement - Single Box project for US 65 N of US 30 to 0.9 mi S of SCL of Hubbard.

US 65 will need to be closed in order to complete the project. Construction will occur in calendar year 2023, and the closure is estimated to be from June 1 to July 31. During the project, US 65 traffic will be detoured as indicated on the enclosed map. This detour will include local agency roads and requires an Agreement for Use of Local Agency Roads as Detours.

If this is agreeable, please return a signed copy of the enclosed agreement. Upon receipt, the DOT portion will be completed, and a fully signed copy will be returned for your records.

If you have any questions, please contact me at 515-239-1194 or Benjamin.Adey@iowadot.us.

Sincerely,

Benjamin Adey  
District 1 Design Engineer

BA  
Enclosure  
cc: Allison Smyth, IA DOT, District 1  
File



## AGREEMENT FOR DOT-INITIATED DETOUR OF PRIMARY HIGHWAYS ONTO LOCAL ROADS

This Agreement is entered into by and between the Iowa Department of Transportation, hereinafter known as the DOT; and the

City of Nevada ☒ City Council  
☐ County Board of Supervisors, hereinafter known as the Local Public Agency (LPA).

WHEREAS, the DOT, hereinafter known as DOT, has determined the necessity to temporarily close primary highway US 65

from North of US 30 to SCL of Hubbard

for the purpose of construction, reconstruction, maintenance, natural disasters, or other emergencies that are 48 hours or longer (incident management temporary detours are covered under a separate detour agreement (Form 810076)); and

WHEREAS, it is necessary to provide a detour for the primary highway closure period; and

WHEREAS, the LPA agrees to permit the use of its roads as a detour, more particularly described as follows:

On 19th St from US 30 to E41;

; and

WHEREAS, Authorized representatives of both the DOT and the LPA have jointly inspected and documented the condition of the proposed detour to reasonably reflect the condition of the roadway base, surface, shoulders and bridges; and

WHEREAS, the DOT has reviewed and inspected the bridges on the detour, if applicable. The LPA ☐ will ☒ will not allow ☒ oversize and/or ☒ overweight loads. The DOT shall approve the routing of overweight vehicles on the detour route, up to the limits specified by the LPA; and

WHEREAS, the DOT agrees to perform the following pre-detour maintenance, if any:

None

; and

WHEREAS, the DOT agrees to maintain the detour and provide all traffic control devices required by the Manual of Uniform Traffic Control Devices (MUTCD), as adopted by the DOT pursuant to 761 IAC 130, including the marking of no-passing zones during the period the local agency road(s) and structure(s) are being utilized as a primary road detour; and

WHEREAS, Prior to revocation of the detour, the DOT shall follow Iowa DOT Policy 600.05 for detour compensation of the LPA, and when requested by the LPA, either restore the local agency road to as good of condition as it was prior to its designation as a temporary primary road, or adequately compensate the local agency for excessive traffic or damage upon the local agency road during the period it was used as a temporary primary road, in accordance with Section 313.28 or Section 313.29 of the Iowa Code and Iowa DOT Policy 600.05; and

WHEREAS, The detour period is estimated to begin June 1, 2023 and end July 31, 2023; and  
(date) (date)

WHEREAS, the parties agree to the following additional provisions, if any:

None

NOW, THEREFORE, BE IT AGREED that the described road be used as a detour under stipulations outlined above.

IN WITNESS WHEREOF, The parties hereto have caused this agreement to be executed by proper officers thereunto duly authorized as of the dates below indicated.

District Engineer (or designee)  
Iowa Department of Transportation

Date

City representative

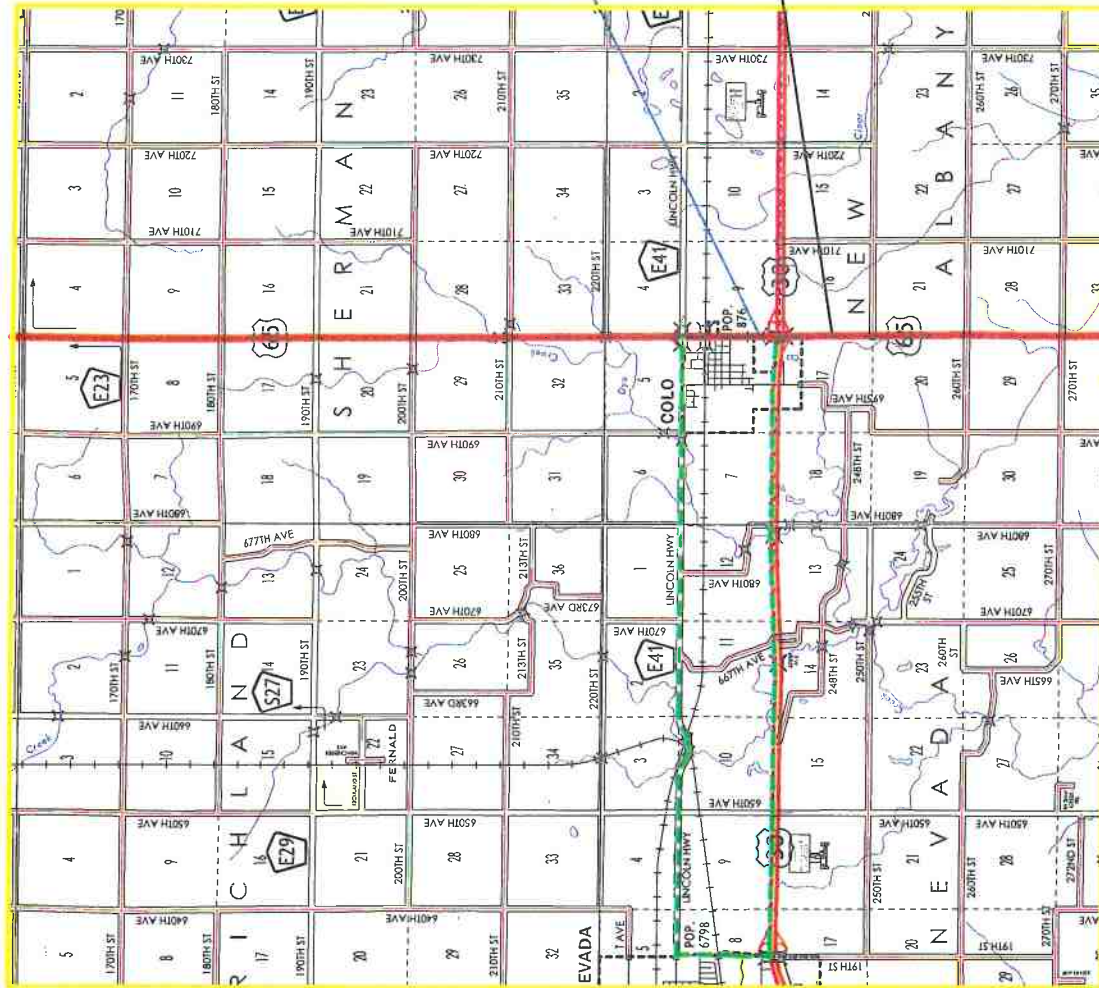
Date

Printed name and title of city representative

County representative

Date

Printed name and title of county representative



Sta. 1738+26 SUT  
Existing 36"x60"  
Replace W/ 44"x2

Sta. 1698+00.00  
Ref. Loc. 111.60  
Begin Project

# **City Administrators Report**

**January 20-February 9, 2023**

## **Fieldhouse:**

Construction is moving along; all of the steel has been delivered and there has been movement. If you haven't already, please drive by and see the work that has already started. They have been erecting steel for about a week now. For the most part, we are on schedule. There was an issue with 5 columns needing to be modified so that could cause about a week delay.

## **FTO-Henderson:**

Went to Andrews graduation in Des Moines. Great event to be a part of, happy our officers are getting more diverse in different fields of law enforcement.

## **Legislative and Review Update:**

Every week I have legislative review with Iowa Utility Board. This will be a reoccurring meeting for the next few months until session breaks. It is great to be informed but also scary on what could come down the pipeline in the future.

## **Sports Bowl:**

Brenda and I met with the Walkner family who purchased Sports Bowl. It was great to sit down and talk with them about their plans. There will be an article in "Our Nevada" but this is more along the lines of getting to know the family. Very excited for their plans and renovations. They have already made some improvements inside as well as update to their own menu.

## **Geotab:**

Still working through different sensory technology data for our vehicles. I think this is something we will be doing in the near future; it is just not a top priority as I believe our staff does a great job maintaining current fleet. This will be a great way to be more efficient so we will still continue to look in to different technologies.

## **City Technology:**

We have been working on various City Hall technology over the course of two years. We have updated or replaced our Camera system, phone system, and internet upgrade. We are still working on the AV system in the Council Chambers and the Copiers and Printers for all departments. I will be happy when its all said and done but it was and is needed. The quotes have all come in for the printers and I am still waiting on quotes for council chambers.

## **Dash Cams:**

Joe has been looking at installing dash cams on the snow plows. We have had a lot of questions on why we do something the way we do it or concerns about not getting to certain locations. This will help provide more information and data so we can then relay that information to residents as well as help us in creating more efficient ways to plow.

## **Servline-Homeserve:**

This is a service that's offered to residents in several communities across Iowa, it is an insurance program for water/sewer infrastructure for personal residences. There are several aspects to this program but the intent is to cover any damage occurring to water or sewer lines happening inside the consumers house or everything leading up to the curb box. This helps take some of the pressure off a high-water bill due to a leak in the system. Homeserve is something that any person I believe can reach out to and Serveline is a company that works with the city in order to provide the service through our water bills.

## **Lighting proposal:**



Still working on lighting proposals with Genpro, will be meeting with Jason on the 16<sup>th</sup> so we can drive Fawcett so he has a better idea of our needs.

**Mass Attacks Webinar (public Spaces):**

Enjoyed listening to a Mass Attacks webinar last week. Shed light on what to look for as well as behaviors to pay attention to. Good webinar to listen to as we have seen our share of public attacks across the country.

**WWTP meeting w/ County:**

Met with Amelia out at the Trunk Sewer site to make sure we were following all of the county's requests. Overall, it was a good meeting and we currently meet the guidelines they originally proposed.

**City Hall Landscaping:**

There will be work starting in City Hall parking lot. They will be removing the trees in the islands as they have outgrown their space. We are currently working through a landscaping plan for all of City Hall as it's been a couple years since we have beautified the campus.

**WWTF**

We will be meeting onsite Monday the 13<sup>th</sup> with a third-party engineer to discuss the issues with the lift station. Hopefully, we will come to a resolution soon on this so we can continue to move forward with this part of the project.

**UPDATES:**

**Crosswalks:**

Discussing w/ parking.

**Downtown Parking**

Have a meeting scheduled with PSD and Streets.

**Mainstreet Design Standards**

Still working on this.

**Public Arts Committee**

Sent to Erin, will wait for comments.

**Oak Park Estates**

Waiting on agreement, will be starting Urban Renewal process next council meeting.

**MONTHLY/WEEKLY STANDING MEETINGS**

AEDC

NEDC (Full Board)

NEDC (Investment)

WWTF Phase 2 & 4

Nevada Foundation

Lincoln Highway Days

Pizza Pie Looza

Mainstreet (Full Board)



## **STAFF MEETING AGENDA**

**Monday, January 17 @ 9:00 A.M**

- a. City Administrator
  - i. Sitestream-Cameras
  - ii. Servline
  - iii. Street lighting
  - iv. Council Chambers
  - v. Printers and Copiers
  - vi. Development
  - vii. Predictive Coach-Fleet Management
  - viii. Trash-Contractors
  - ix. Annexation



# NEVADA PUBLIC SAFETY DEPARTMENT

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



*Ricardo Martinez II*  
Public Safety Director  
Chief of Police

**To:** Mayor and City Council

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

**Date:** Tuesday, February 7<sup>th</sup>, 2023

**Ref:** Report for City Council Meeting for Monday, February 13<sup>th</sup>, 2023

## **Staffing**

NPSD has started the hiring process for a Police Officer with the resignation of Officer Josie Bailey. As previously discussed, law enforcement agencies everywhere are having a difficult time hiring; this for a variety of reasons. The goal is to have the successful candidate attend the fall Iowa Law Enforcement Academy.

Abby Harper, intern for the Nevada Public Safety Department, has started. Abby is working to update our After Hours contact list. Abby recently met with Emily Schaack, Main Street Director, to work together on the downtown business contacts.

Respectfully submitted,

Ricardo Martinez II  
Public Safety Director  
Chief of Police



# NEVADA PUBLIC SAFETY DEPARTMENT

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

*Ricardo Martinez II*  
Public Safety Director  
Chief of Police



TO: Ricardo Martinez, Public Safety Director

FROM: Ray Reynolds, Director of Fire and EMS

DATE: February 3, 2023

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

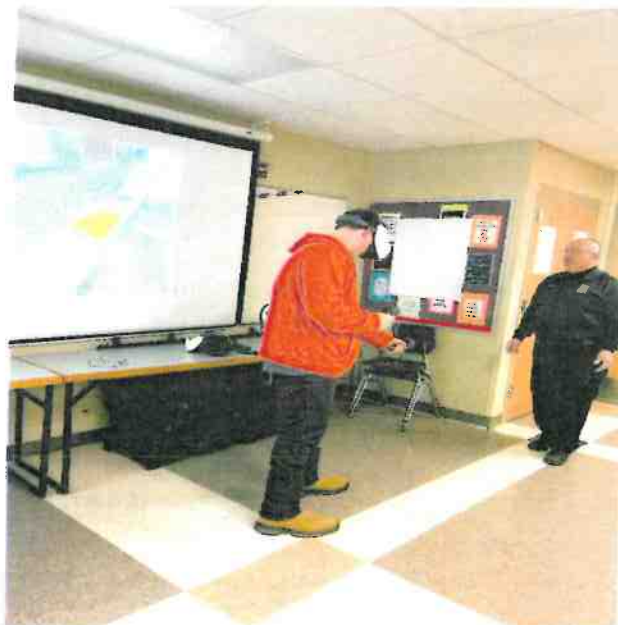
Calls to date in 2023: 61  
Calls to date same time last year (2022): 71

Fires for Feb 2023: 2  
Motor Vehicle crashes for Feb 2023: 1  
EMS for Feb 2023: 36  
Good Intent for Feb 2023: 9  
Community events for Feb 2023: 3

Narcan administered: Multiple doses of Narcan were administered on 1 juvenile overdose pt. He lived because of the police and fire efforts.

## **Fire Extinguisher Training**

We have been very busy with our virtual reality goggles teaching the public PASS (Pull-Aim-Squeeze-Sweep). On February 2 & 3, the I-Jag students in four different classes participated in the training. None of the students knew PASS prior to the training. They really enjoyed the virtual reality lesson. Projecting the image on a screen in real time helps other participants see the effectiveness of the person with the goggles.



I-Jag stands for Iowa Jobs for America's Graduates. There are 54 students signed up in Nevada. The program focuses on real world experiences and connects students with employers so students can determine future career choices. The second day involved specific discussion and activities related to a historical look into the fire service. Students used google to answer questions about the fire service only to have those answers connected to a historical timeline of both the Nevada FD and the American fire service. From Ben Franklin's invention of the lightning rod to Nevada's 1907 distemper outbreak of our department's fire horses, we covered it all.

Upcoming training: Feb 9 & 10 – Burke executive office staff  
Feb 15- Story County Secondary Roads employees.

### **IFSTA Certification Training**

I have always encouraged our department to seek out nationally accredited fire certifications through the Fire Service Training Bureau (FSTB). We have 3 members currently in a Firefighter I & II certification class. Our staff hold a combined 60 certifications. Several more are looking at the Instructor I course. Professionalizing our volunteer department without issuing mandates helps our collective knowledge as an organization. As the Director of Fire & EMS, I strive to set the example for our staff on obtaining higher levels of education. This month I received my certification as a Fire Officer II (the State of Iowa's highest professional certification). This has taken about 4 months to accomplish with classes, testing, course homework and nine writing assignments. According to the FSTB, there are only 9 firefighters out of the approximately 18,000 firefighters in Iowa who have obtained every IFSTA certification Iowa offers.

January 22, 2023	Certified <b>Fire Officer II</b>
November 9, 2019	Certified <b>Fire Instructor II</b>
July 16, 2018	Certified <b>Fire Officer 1</b>
May 23, 2017	Certified <b>Fire Service Instructor 1</b>
July 7, 2014	Certified <b>Fire Inspector 1</b>
September 3, 2009	Certified <b>Fire Investigator I</b> (Expired 2011 because it requires 30 fire investigations in 2 years to maintain)
July 30, 2008	Certified <b>Driver/ Operator Aerial</b>
July 30, 2008	Certified <b>Driver/ Operator Pumper</b>
January 2, 2008	Certified <b>Firefighter II</b>
December 18, 2007	Certified <b>Hazmat Operations</b>
March 25, 2005	Certified <b>Firefighter I</b>

I started as a firefighter in 1987 but did not seek formal training until 18 years into my volunteer firefighter career in 2005. It is never too late to start. Your support of our training budget helps us approve these classes for our membership.

### **Safety Committee Hazard Training**

Our city employees met as part of our monthly safety training. This meeting helped identify workplace hazards and sets the next year's safety training agenda to help mitigate those hazards. It was interesting to see the #1 hazard our employees face is difficult customers. We also learned our employees develop emotional fatigue and anxiety over reading what is happening on social media pages which focus on the *rumors and gossip* of the town. The water bill rates, snow removal, and traffic enforcement comments hit home with our employees and have negative impacts on their morale. Our committee will be looking at specialized trainings to help our employees deal with and cope with the stressors of the job relating to people. Negative inputs lead to significant health issues and mental health crisis. This in turn causes a decline in job satisfaction and turnover. It was a great meeting allowing our staff to set the direction of their safety training.



Customer service impacts every department in the city. The employees shared the pride they have serving to keep the city running. Clean drinking water, providing safe parks, clear streets, processing wastewater in an environmentally safe manner do not happen without people. Stay tuned as we work to address the stressors impacting our city workers. Thought you should know!

### **Downtown Sprinkler Grant**

The fire department is working with Mainstreet Nevada to write the AARP grant in the hopes of funding a sprinkler riser from Jon Augustus and Al Kockler's building to the Camelot Theater building. The sprinkler main will cost \$17,000. Mr. Augustus is providing an automatic sprinkler system to his upstairs renovation because of the proposed R-2 housing spaces. Being able to T off the incoming water main will allow a shared sprinkler system and open up the apartments above the theater for living spaces. Providing sprinkler protection and being a direct partner with our businesses in making that happen is important to protecting our historic district.

### **Fire Sprinkler Save in Clive!**

1/22/23—A commercial building in Clive was saved when a small fire was extinguished with the activation of two sprinkler heads. This building is occupied by two businesses. One business was opened within one hour of the fire. The second business (where the fire started) will likely reopen within a few days.



This was the second business this winter in Clive, Iowa, to have a fire extinguished by 1-2 sprinkler heads. Both businesses were returned to business within hours/days with no employee loss of jobs. To the contrary, a fire last week in Spencer, Iowa, consumed an entire downtown apartment complex and multiple downtown businesses. It will likely be over 2 years to be completely rebuilt, if rebuilt at all. Imagine the loss of tax revenue, downtown living opportunities, and eye sore that remains. History is not preserved until it is protected.

The Nevada Street Department has been working on.

1. Snow removal
2. City vehicle maintenance
3. One calls
4. Various equipment repairs
5. Pot hole patching
6. Water main break

## February 13th / 2023

### Council Report

- Regular operation, monitoring & maintenance of the wastewater treatment plant, lift station, and remote flow basin.
- Intermediate pump #4 pulled and at allied for repair
- Replaced battery in Ford Transit
- Replaced battery in John Deere tractor
- Replaced broken pins in tractor back blade

February 13<sup>th</sup>, 2023 Council Meeting

To: Mayor, City Council and Administrator

From: Shawn Ludwig, Water Superintendent

## Water Department Council Report

- On February 2<sup>nd</sup> we had a main break on Meadow Lane
- February 3<sup>rd</sup> Keller Const. hit our Raw Water line which caused us to shut the Water Plant down for 4 hrs. It also caused some issues at the well field and we are working on fixing those.
- We switched Softeners and have been busy getting it dialed in along with daily plant operations, locates and reading meters.



February - 2023

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:
  - Steel is on site and starting to go up.
  - Meeting with furniture companies for outfitting offices, lobby, seating area, and conference room.
  - Researching floor machines for janitorial needs.
  - Discussing/reviewing fees for the Field House.
  - New Rec Desk software is live and working well.
  - Substantial Completion: End of September, 2023.
- Parks & Cemetery:
  - Snow removal for Parks, Cemetery, and Street Department.
  - Equipment maintenance.
  - Continuing Education.
- Recreation:
  - Continuing to build out Rec Desk software program, adding new features.
  - Winter Programming still has several weeks remaining.
  - Reviewing applications for summer seasonal staff and will follow up with offers.
  - Preparing registrations for spring programs.
- Staff Safety training February 1<sup>st</sup>.
- Had a meeting January 17<sup>th</sup>, with HRG and a property owner regarding the SRF Sponsored Project.
- Continuing Education
  - Certified Pool & Spa Operator, January 23<sup>rd</sup>.
  - Virtual Conference: Mass Attacks in Public Spaces, January 25<sup>th</sup>.
- Nevada Foundation meeting on February 1<sup>st</sup>.
- Staff, City Council, Wellness, and Safety meetings.
- Out of the office: February 6<sup>th</sup> – 9<sup>th</sup> & February 13<sup>th</sup> – 16<sup>th</sup>.

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](mailto:thansen@cityofnevadaiaowa.org).



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



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

February 9, 2023

TO: Mayor - City Council Members  
City Administrator Jordan Cook

FROM: Kerin Wright, City Clerk

I attached my Budget Update with the paperwork to set the public hearing for the Proposed Maximum Property Tax Levy. Because the dollars listed on this notice will be higher than those dollars if we are required to change our valuations to reflect the new rollback, we are able to proceed with this portion of the budget process.

Staff is working through the process for the new RecDesk program through Park and Rec. Cameras were installed and we received training on the software. We have also been working on posting the Public Safety Director position.

Department Heads have received a copy of the Fee Appendix and we will be evaluating our fees for any adjustments that are needed. We hope to have these ready for council approval sometime in March.

Staff has also worked to prepare an update to the website regarding the utility rates, how to read your utility bill and the new wastewater plant. Marlys did an awesome job putting it together in the March Newsletter and we will also post it to our social media sites too. We are also contacting other cities our size to see what their rates are and how they compare to ours. One of the questions we are asking them is if they have been required to build or update their plant to meet the new requirements. There is one community not far from us that is in the beginning stages of their new plant and the price tag on theirs is higher than ours. We will be posting this information when it is ready.

In the packet you will find two liquor license renewals. These renewals will now have the opportunity to request auto renew. The City is able to not allow auto renew. After speaking with the City Administrator, Public Safety Director and Director of Fire/EMS it has been the decision to not allow any auto renews at this time. Our current Code of Ordinances states the Council will approve those applications. For now that is the plan until we change our Code or something else is decided.