



AGENDA
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, JUNE 26, 2023 – 6:00 P.M.
NEVADA CITY HALL, COUNCIL CHAMBERS – 1209 6TH STREET

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

<https://us02web.zoom.us/j/85159572027?pwd=LzJ0V0F2aEtoOEZxSkY4VGVTdHBpdz09>

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

Webinar ID: 851 5957 2027 Password: 287321

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

Please call City Hall at 515-382-5466 or email kwright@cityofnevadaiaowa.org by 4:00 p.m. Monday, June 26, 2023

1. Call the Meeting to Order
2. Roll Call
3. Approval of the Agenda
4. Review of ICAP and IMWCA Insurance Renewals, Melissa Johnson with Midwest Insurance
5. Approval of CONSENT AGENDA (Any item on the Consent Agenda may be removed for separate consideration.)
 - A. Approve Minutes of the Special Meeting held on June 12, 2023
 - B. Approve Minutes of the Regular Meeting held on June 12, 2023
 - C. Approve Payment of Cash Disbursements, including Check Numbers 79991-82091 and Electronic Numbers 1376-1383 (Inclusive) Totaling \$1,900,051.96 (See attached list)
 - D. Approve Financial Reports for Month of May, 2023

- E. Authorize Payment of \$39,044.00 to Iowa Municipal Workers Company Association for FY 2023/2024 Insurance after July 1, 2023
- F. Authorize Payment of \$270,303.00 to Iowa Communities Assurance Pool for FY 2023/2024 Insurance after July 1, 2023
- G. Approve Renewal of Class "E" Retail Alcohol License for Hy-Vee Dollar Fresh d/b/a/ Hy-Vee, Inc., 1622 Fawcett Parkway, Effective August 10, 2023
- H. Approve Tax Abatement
 - 1. BP2022-0064, 102 K Avenue, New House

6. MAYOR'S RE-APPOINTMENTS

- A. Board of Adjustment – Fred Samuelson
- B. Planning & Zoning – Matt Rhodes
- C. Parks/Recreation/Cemetery Board – Karen Selby
- D. Parks/Recreation/Cemetery Board – Linda Griffith

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.

- A. Proclamation for Parks & Recreation Month

8. OLD BUSINESS

- A. Approve Pay Request No. 11 for the Field House from HPC LLC in the amount of \$312,526.25
- B. Approve Change Order No. 2 for the 2022 Street Improvements Project from Manatt's, Inc. in the amount of \$101,333.48
- C. Ordinance No. 1046 (2022/2023): An Ordinance Amending Chapter 69 (Parking Regulations) of the City Code to Allow Parking in Certain Areas, second reading

9. NEW BUSINESS

- A. Resolution No. 110 (2022/2023): A Resolution Approving the State Recreation Trails Program Grant Application for 19th Street Trail
- B. Approve Purchase of Computers for Library
- C. Approve Legal Representation of Verbio North America Holdings Corp.

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

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

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

15. ADJOURN

The agenda was posted on the official bulletin board on June 22, 2023, in compliance with the requirements of the open meetings law.

Posted _____

E-Mailed _____

PA\OFFICE\COUNCIL\AGENDAS-COUNCIL\2022-2023\2023-06-26.DOC



MEMO FOR
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, JUNE 26, 2023 – 6:00 P.M.

4. Review of ICAP and IMWCA Insurance Renewals, Melissa Johnson with Midwest Insurance
Melissa Johnson will be presenting insurance information for FY24; you will find the corresponding renewal invoices in the consent agenda.
8. OLD BUSINESS
 - A. Approve Pay Request No. 11 for the Field House from HPC LLC in the amount of \$312,526.25
Enclosed you shall find the pay request from HPC LLC and the engineers recommendation
 - B. Approve Change Order No. 2 for the 2022 Street Improvements Project from Manatt's, Inc. in the amount of \$101,333.48
Enclosed you shall find the change order from Manatt's, increasing the unit prices for delaying the work on S-14 from 2022 to 2023.
 - C. Ordinance No. 1046 (2022/2023): An Ordinance Amending Chapter 69 (Parking Regulations) of the City Code to Allow Parking in Certain Areas, second reading
Enclosed you shall find the second reading of the ordinance for the revised downtown parking
9. NEW BUSINESS
 - A. Resolution No. 110 (2022/2023): A Resolution Approving the State Recreation Trails Program Grant Application for 19th Street Trail
Enclosed you shall find the resolution approving the grant application to add a 1-mile multi-use trail along the west side of 19th Street from South G Avenue to Harrington Park (Lincoln Highway).
 - B. Approve Purchase of Computers for Library
Enclosed you shall find the action form from Erin Coughlin regarding the purchase of computers for the library.
 - C. Approve Legal Representation of Verbio North America Holdings Corp.
Enclosed you shall find a letter from John Danos with Dorsey & Whitney requesting consent for the firm to represent Verbio on matters unrelated to the representation Dorsey & Whitney provides to Nevada.

City of Nevada
1209 6th Street
Nevada, IA 50201

ICAP-Iowa Communities Assurance Pool
Member #324
Effective 7/1/2023-7/1/2024
IMWCA Renewal 7/1/2023-7/1/2024

	2023-2024 Term	2022-2023 Term	\$ Change	% Change
Property	\$123,194.00	\$105,015.00	\$18,179.00	17.3%
General Liability	\$64,365.00	\$60,474.00	\$3,891.00	6.4%
Police Professional Liability	\$6,654.00	\$6,263.00	\$391.00	6.2%
Public Officials Wrongful Acts	\$8,950.00	\$8,409.00	\$541.00	6.4%
Vehicles	\$22,593.00	\$17,885.00	\$4,708.00	26.3%
Automobile Liability	\$13,049.00	\$12,059.00	\$990.00	8.2%
Excess Liability	\$29,958.00	\$28,421.00	\$1,537.00	5.4%
Bond	\$1,540.00	\$1,480.00	\$60.00	4.1%
TOTAL	\$270,303.00	\$240,006.00	\$30,297.00	12.6%
2023 Credit Voucher	\$0.00	\$0.00		
TOTAL With Credit Voucher	\$270,303.00	\$240,006.00	\$30,297.00	12.6%

Workers Compensation	\$39,044.00	\$38,395.00	\$649.00	1.7%
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	2023-2024 Term	2022-2023 Term	\$ Change	% Change
PROPERTY	\$123,194.00	\$105,015.00	\$18,179.00	17.3%
Deductible	\$5,000	\$5,000	\$0	0.0%
Total Insured Value	\$76,985,791	\$72,321,899	\$4,663,892	6.4%
Property Coverage Extension	Included	Included	XX	XX
Buildings	\$69,407,569	\$65,093,955	\$4,313,614	6.6%
Personal Property	\$3,491,744	\$3,544,284	(\$52,540)	-1.5%
Misc. Property Scheduled	\$2,656,883	\$2,224,065	\$432,818	19.5%
Misc. Property Unscheduled	\$1,429,595	\$1,429,595	\$0	0.0%

	2023-2024 Term	2022-2023 Term	\$ Change	% Change
GENERAL LIABILITY	\$64,365.00	\$60,474.00	\$3,891.00	6.4%
Limit of Coverage	\$2,000,000	\$2,000,000	\$0	0.0%

	2023-2024 Term	2022-2023 Term	\$ Change	% Change
POLICE PROFESSIONAL LIABILITY	\$6,654.00	\$6,263.00	\$391.00	6.2%
Limit of Coverage	\$2,000,000	\$2,000,000	\$0	0.0%

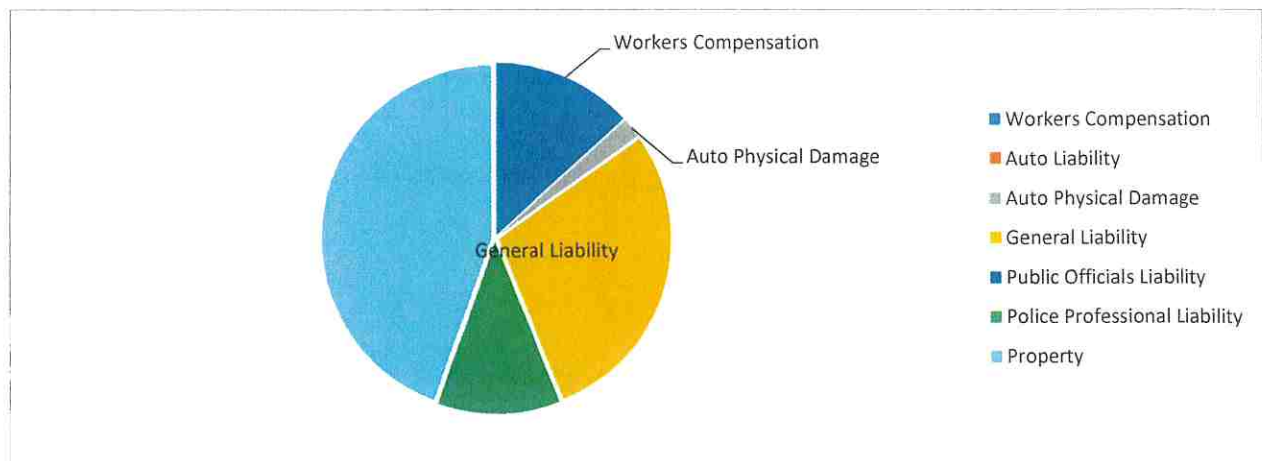
	2023-2024 Term	2022-2023 Term	\$ Change	% Change
PUBLIC OFFICIALS WRONGFUL ACTS	\$8,950.00	\$8,409.00	\$541.00	6.4%
Limit of Coverage	\$2,000,000	\$2,000,000	\$0	0.0%

	2023-2024 Term	2022-2023 Term	\$ Change	% Change
AUTOMOBILE	\$35,642.00	\$29,944.00	\$5,698.00	19.0%
Vehicles	\$3,826,844	\$3,435,076	\$391,768	11.4%
Automobile Liability	\$2,000,000	\$2,000,000	\$0	0.0%
Comprehensive Deductible	\$1,000	\$1,000	\$0	0.0%
Collision Deductible	\$2,000	\$2,000	\$0	0.0%

	2023-2024 Term	2022-2023 Term	\$ Change	% Change
EXCESS LIABILITY	\$29,958.00	\$28,421.00	\$1,537.00	5.4%
Limit of Coverage	\$8,000,000	\$8,000,000	\$0	0.0%

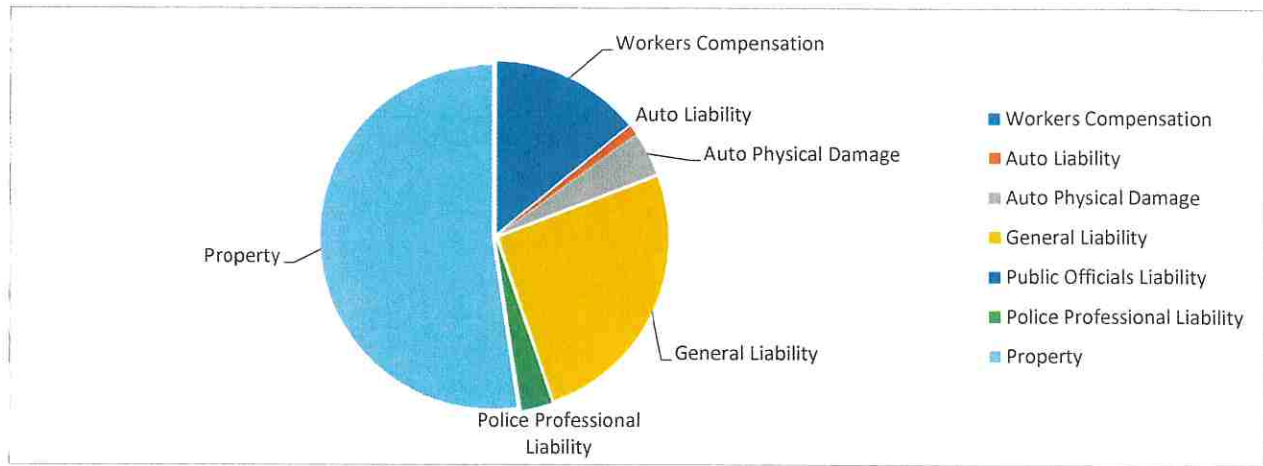
	2023-2024 Term	2022-2023 Term	\$ Change	% Change
WORKERS COMPENSATION	\$39,044.00	\$38,395.00	\$649	1.7%
Bodily Injury by Accident	\$1,000,000	\$1,000,000	\$0	0.0%
Bodily Injury by Disease Per/Emp.	\$1,000,000	\$1,000,000	\$0	0.0%
Bodily Injury by Disease - Aggregate	\$1,000,000	\$1,000,000	\$0	0.0%
PAYROLL	\$3,064,439	\$2,781,941	\$282,498	10.2%
Experience Modification Factor	0.71	0.73	(0.02)	XX
Longevity Credit	\$6,944	\$7,353	(\$409)	-5.6%
Loss Experience Credit	\$21,699	\$23,897	(\$2,198)	-9.2%
Large Premium Discount	\$9,548	\$12,868	(\$3,320)	-25.8%

Loss Experience Breakdown - Prior Year



Line of Business	Number of Losses	Paid
Workers Compensation	4	\$5,189
General Liability	1	\$11,295
Auto Liability	0	\$0
Auto Physical Damage	4	\$746
Police Professional Liability	1	\$4,546
Public Officials Liability	0	\$0
Property	2	\$17,447
Total	12	\$39,223

Loss Experience Breakdown - 5 Years



Line of Business	Number of Losses	Paid
Workers Compensation	34	\$32,170.00
General Liability	9	\$57,843
Auto Liability	2	\$2,169
Auto Physical Damage	10	\$9,398
Police Professional Liability	2	\$6,661
Public Officials Liability	0	\$0
Property	20	\$119,099
Total	77	\$227,340.00

Nevada (0585)
Estimated Premium Schedule as of 5/11/2023
Policy Period: 7/1/2023-7/1/2024
Workers' Compensation Coverage

Class Code	Description	Rate	Payroll	Premium	Modified Premium	Discounted Premium
5506	Street or Road Paving	6.4%	275,711	17,646	12,529	5,613
7520	Waterworks Operations & Driver	2.78%	256,904	7,142	5,071	2,272
7580	Sewage Disposal Plant Operation	2.35%	276,496	6,498	4,614	2,067
7705V	Ambulance Service Companies, Volunteer EMS providers & drivers.	4.58%	2,535	116	82	37
7710	Firefighters & Drivers	44.98%	83,990	37,779	26,823	12,017
7711	Volunteer Firefighters & Drivers	44.98%	25,081	11,281	8,010	3,588
7720	Police Officers & Drivers	3.08%	696,509	21,452	15,231	6,823
8810	Clerical Office Employees - NO	0.19%	814,351	1,547	1,098	492
8810V	Elected or Appointed Officials	0.19%	8,792	17	12	5
8831	Hospital - Veterinary & Driver	1.24%	44,171	548	389	174
9015	Building Maintenance - Operation	2.67%	187,403	5,004	3,553	1,592
9101	Public Library/Museums - Maint	4.49%	11,901	534	379	170
9102	Parks NOC - All Employees	3.08%	245,039	7,547	5,358	2,400
9154	Theater noc:All Others	1.74%	1,195	21	15	7
9220	Cemetery Operations & Drivers	5.07%	65,040	3,298	2,342	1,049
9402	Street Cleaning & Drivers	4.4%	11,723	516	366	164
9410	Municipal Employees	2.26%	57,598	1,302	924	414
Totals:			3,064,439	122,248	86,796	38,884

Your IMWCA Discount for Workers' Compensation Coverage:

Longevity Credit:	\$ 6,944	8%
Loss Experience Credit:	\$ 21,699	25%
Large Premium Discount:	\$ 9,548	11%
Total Discount:	\$ 38,190	44%

Workers' Compensation Premium Calculation

Pure Premium:	\$ 122,248
Experience Modification Factor: X	.71
Modified Premium:	\$ 86,796
IMWCA Discount Amount: -	\$ 38,190
Discounted Premium:	\$ 48,606
Good Experience Bonus: X	.80
Expense Constant: +	\$ 160
Annual Premium:	\$ 39,044
Total Premium:	\$ 39,044

Total Estimated Coverage Premium: \$ 39,044
This is not an invoice.

NEVADA SPECIAL CITY COUNCIL - MONDAY, JUNE 12, 2023 9:00 A.M.

1. CALL TO ORDER

The City Council of the City of Nevada, Iowa, met for a special meeting in the Council Chambers of Nevada City Hall located at 1209 6th Street, Nevada, Iowa. Mayor Brett Barker, convened the meeting at 9:00 a.m. on Monday, June 12, 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, Barb Mittman, Steve Skaggs, Jason Sampson, Sandy Ehrig, Dane Nealson. Absent: None.

Staff Present: Erin Clanton, Jordan Cook, Kerin Wright

3. APPROVAL OF AGENDA

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

4. 9:00 a.m. - Interview of Public Safety Director Candidate – Candidate has requested a Closed Session pursuant to Iowa Code Section 21.5 (1) (i) to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation

At 9:01 a.m., Motion by Sandy Ehrig, seconded by Dane Nealson, to approve Go INTO CLOSED SESSION. After due consideration and discussion the roll was called. Aye: Ehrig, Nealson, Sampson, Skaggs, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

At 10:05 a.m., Motion by Brian Hanson, seconded by Sandy Ehrig, to approve Go OUT of CLOSED SESSION. After due consideration and discussion the roll was called. Aye: Hanson, Ehrig, Mittman, Nealson, Sampson, Skaggs. Nay: None. The Mayor declared the motion carried.

5. 10:10 a.m. - Interview of Public Safety Director Candidate – Candidate has requested a Closed Session pursuant to Iowa Code Section 21.5 (1) (i) to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation

At 10:10 a.m., Motion by Brian Hanson, seconded by Barb Mittman, to approve Go INTO CLOSED SESSION. After due consideration and discussion the roll was called. Aye: Hanson, Mittman, Nealson, Sampson, Skaggs, Ehrig. Nay: None. The Mayor declared the motion carried.

At 11:15 p.m., Motion by Jason Sampson, seconded by Dane Nealson, to **approve Go OUT of CLOSED SESSION.** After due consideration and discussion the roll was called. Aye: Sampson, Nealson, Skaggs, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

Council took a short lunch break and returned at 12:30 p.m.

6. 12:30 p.m. - Interview of Public Safety Director Candidate – Candidate has requested a Closed Session pursuant to Iowa Code Section 21.5 (1) (i) to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation

At 12:30 p.m., Motion by Jason Sampson, seconded by Dane Nealson, to **approve 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.

At 1:50 p.m., Motion by Dane Nealson, seconded by Jason Sampson, to **approve Go OUT of CLOSED SESSION.** After due consideration and discussion the roll was called. Aye: Nealson, Sampson, Skaggs, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

7. Discussion and Appropriate Follow-up on Closed Session pursuant to authority found in Iowa Code Section 21.5 (1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation

No action of the council was taken.

8. ADJOURNMENT

There being no further business to come before the meeting, motion by Jason Sampson, seconded by Dane Nealson, to **adjourn the meeting.** Following voice vote, the Mayor declared the motion carried at 1:51 p.m. the meeting adjourned.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Published: _____

Council Approved: _____

NEVADA CITY COUNCIL - MONDAY, JUNE 12, 2023 6:00 P.M.

1. CALL TO ORDER

The City Council of the City of Nevada, Iowa, met for a meeting in the Council Chambers of Nevada City Hall located at 1209 6th Street, Nevada, Iowa. Mayor Brett Barker, convened the meeting at 6:00 p.m. on Monday, June 12, 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, Jason Sampson, Steve Skaggs, Sandy Ehrig. Absent: Barb Mittman, Dane Neilson. Dane Neilson arrived at 6:08 p.m. Barb Mittman arrived at 6:16 p.m.

Staff Present: Erin Clanton, Jordan Cook, Kerin Wright, Erin Mousel, Tim Hansen, Ray Reynolds, Joe Mousel, Chris Brandes, Ryan Hutton, Brandon Mickelson

Also in attendance were: Jeff Harris, Brenda Dryer, Louis Lang, Tom Hay

3. APPROVAL OF AGENDA

Motion by Jason Sampson, seconded by Steve Skaggs, to approve the agenda. After due consideration and discussion the roll was called. Aye: Sampson, Skaggs, Ehrig, Hanson. 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 Brian Hanson, to approve the following consent agenda items:

- A. Approve Minutes of the Regular Meeting held on May 22, 2023
- B. Approve Payment of Cash Disbursements, including Check Numbers 79827-79929 and Electronic Numbers 1363-1375 (Inclusive) Totaling \$509,516.52 (See attached list) and the First Interstate Card Purchases for the June 19, 2023 Statement, total \$2,589.57
- C. Approve Renewal of Class "E" Retail Alcohol License for Casey's General Store #2306, 1136 Lincoln Hwy, Effective July 1, 2023
- D. Approve Fiscal Year 2023/2024 Retail Cigarette/Tobacco Permits for:
 1. Renewal – Fareway Store, #426, 1505 South B Avenue
 2. Renewal – Casey's General Store #2306, 1136 Lincoln Highway
 3. Renewal – Casey's General Store #3319, 1800 South B Avenue
 4. Renewal – Good & Quick Co., 519 Lincoln Highway
 5. Renewal – Dollar General Store #1536, 1705 South B Avenue
 6. Renewal – Nevada Dollar Fresh, 1622 Fawcett Parkway
- E. Request for extension of CDBG-CV project completion date
- F. Set Public Hearing for July 10, 2023 REVISED Voluntary Annexation Petition

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

5. PUBLIC FORUM

- A. Louis Lang commented on the poor condition of 2nd Street. He also wants to ensure that the concrete being crushed at the WWTP will be reused for other purposes.

Dane Nealson arrived at 6:08 p.m.

6. OLD BUSINESS

- A. Ordinance No. 1045 (2022/2023): An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the May, 2023 Addition to the Nevada Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa, third and final reading

Motion by Dane Nealson, seconded by Steve Skaggs, to **approve Ordinance No. 1045 (2022/2023), third and final reading.** After due consideration and discussion the roll was called. Aye: Nealson, Skaggs, Ehrig, Hanson, Sampson. Nay: None. The Mayor declared the motion carried.

- B. Resolution No. 107 (2022/2023): Resolution authorizing and approving a certain Loan Agreement, providing for the issuance of \$2,380,000 General Obligation Urban Renewal Bonds, series 2023A, and providing for the levy of taxes to pay the same

Motion by Steve Skaggs, seconded by Sandy Ehrig, to **adopt Resolution No. 107 (2022/2023).** After due consideration and discussion the roll was called. Aye: Skaggs, Ehrig, Hanson, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

- C. Approve Pay Request No. 24 for WWTF Improvements-Phase 2 from Williams Brothers Construction Inc. (WBCI) in the amount of \$744,249.85

Motion by Jason Sampson, seconded by Brian Hanson, to **approve Pay Request No. 24 for WWTF Improvements-Phase 2 from Williams Brothers Construction Inc. (WBCI) in the amount of \$744,249.85.** After due consideration and discussion the roll was called. Aye: Sampson, Hanson, Nealson, Skaggs, Ehrig. Nay: None. The Mayor declared the motion carried.

- D. Approve Pay Request No. 14 for WWTF Improvements-Phase 3 from Boomerang in the amount of \$259,587.50

Motion by Jason Sampson, seconded by Sandy Ehrig, to **approve Pay Request No. 14 for WWTF Improvements-Phase 3 from Boomerang in the amount of \$259,587.50.** After due consideration and discussion the roll was called. Aye: Sampson, Ehrig, Hanson, Nealson, Skaggs. Nay: None. The Mayor declared the motion carried.

- E. Approve Pay Request No. 9 for WWTF Improvements-Phase 4 from OnTrack Construction, LLC in the amount of \$544,348.01

Motion by Dane Nealson, seconded by Brian Hanson, to **approve Pay Request No. 9 for WWTF Improvements-Phase 4 from OnTrack Construction, LLC in the amount of \$544,348.01.** After due consideration and discussion the roll was called. Aye:

Nealson, Hanson, Sampson, Skaggs, Ehrig. Nay: None. The Mayor declared the motion carried.

- F. Approve Change Order No. 1 for the Field House from HPC LLC in the amount of \$89,510.00

Motion by Steve Skaggs, seconded by Dane Nealson, to **approve Change Order No. 1 for the Field House from HPC LLC in the amount of \$89,510.00.** After due consideration and discussion the roll was called. Aye: Skaggs, Nealson, Sampson, Ehrig, Hanson. Nay: None. The Mayor declared the motion carried.

7. NEW BUSINESS

- A. Approve Five Day Special Class "C" Retail Alcohol License, Nicole Schneider, d/b/a Nik's Tippy Trailers, 6th Street for Downtown Farmer's Market, 6/1/2023-6/5/2023.

Motion by Jason Sampson, seconded by Sandy Ehrig, to **approve Five Day Special Class "C" Retail Alcohol License, Nicole Schneider, d/b/a Nik's Tippy Trailers, 6th Street for Downtown Farmer's Market, 6/1/2023-6/5/2023.** After due consideration and discussion the roll was called. Aye: Sampson, Ehrig, Hanson, Nealson, Skaggs. Nay: None. The Mayor declared the motion carried.

- Also Approve Five Day Special Class "C" Retail Alcohol License, Nicole Schneider, d/b/a Nik's Tippy Trailers, 6th Street for Downtown Farmer's Market, 6/15/2023-6/19/2023

Motion by Dane Nealson, seconded by Brian Hanson, to **approve Five Day Special Class "C" Retail Alcohol License, Nicole Schneider, d/b/a Nik's Tippy Trailers, 6th Street for Downtown Farmer's Market, 6/15/2023-6/19/2023.** After due consideration and discussion the roll was called. Aye: Nealson, Hanson, Sampson, Skaggs, Ehrig. Nay: None. The Mayor declared the motion carried.

Barb Mittman arrived at 6:16 p.m.

- B. Approve Purchase of Sewer Inspection Camera for Public Works Department

Motion by Brian Hanson, seconded by Dane Nealson, to **approve Purchase of Sewer Inspection Camera for Public Works Department.** After due consideration and discussion the roll was called. Aye: Hanson, Nealson, Sampson, Skaggs, Ehrig, Mittman. Nay: None. The Mayor declared the motion carried.

- C. Approve Purchase of Bullex Fire Extinguisher Training Prop

Motion by Jason Sampson, seconded by Brian Hanson, to **approve Purchase of Bullex Fire Extinguisher Training Prop.** After due consideration and discussion the roll was called. Aye: Sampson, Hanson, Mittman, Nealson, Skaggs, Ehrig. Nay: None. The Mayor declared the motion carried.

- D. Resolution No. 108 (2022/2023): A Resolution Accepting Major Subdivision, Preliminary Plat – Indian Ridge Plat 8, Nevada, Story County, Iowa

Motion by Brian Hanson, seconded by Steve Skaggs, to **adopt Resolution No. 108 (2022/2023)**. After due consideration and discussion the roll was called. Aye: Hanson, Skaggs, Ehrig, Mittman, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

- E. Resolution No. 109 (2022/2023): A Resolution Accepting and Approving the Final Plat of L & S Brown Subdivision – A Plat within the City's Two-Mile Corporate Limits, Story County, Iowa

Motion by Sandy Ehrig, seconded by Dane Nealson, to **adopt Resolution No. 109 (2022/2023)**. After due consideration and discussion the roll was called. Aye: Ehrig, Nealson, Sampson, Skaggs, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

- F. Ordinance No. 1046 (2022/2023): An Ordinance Amending Chapter 69 (Parking Regulations) of the City Code to Allow Parking in Certain Areas, first reading

Motion by Steve Skaggs, seconded by Barb Mittman, to **approve Ordinance No. 1046 (2022/2023), first reading**. After due consideration and discussion the roll was called. Aye: Skaggs, Mittman, Nealson, Sampson, Ehrig, Hanson. Nay: None. The Mayor declared the motion carried.

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

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

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

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

No action was taken by the Council

11. ADJOURNMENT

There being no further business to come before the meeting, motion by Jason Sampson, seconded by Brian Hanson, to **adjourn the meeting**. Following voice vote, the Mayor declared the motion carried at 7:18 p.m. the meeting adjourned.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Published: _____

Council Approved: _____

Item # 5C
Date: 6/26/23

**CITY OF NEVADA
CLAMS REPORT FOR JUNE 26, 2023
6/13/23 THRU 6/26/23**

VENDOR	REFERENCE	AMOUNT	CHECK #
ALLIANT	WTR/CEM-UTILITIES	4,401.66	79991
VERIZON	LIB-WTR/WWT-SVCS	950.72	79992
MARCO	ALL-COPIERS	799.00	79993
ON TRACK CONST	WWTF-PH4-PR#9	544,348.01	79994
WILLIAMS BROTHERS CONST	WWTF-PH2-PR#24	744,294.85	79995
BOOMERANG	WWTF-PH3-PR#14	259,587.50	79996
METRONET	ALL-INTERNET SVC	292.20	79997
WAGEWORKS	FSA 2022 PMTS	2,726.35	1380
EFTPS	FED/FICA TAX	28,518.96	1376
HUTTON, RYAN	HSA	275.41	1377
SYDNES, KELLAN	HSA	50.00	1378
CORNISH, DEVIN	HSA	50.00	1379
MISSION SQUARE	DEFERRED COMP	1,072.50	80001
COLLECTION SERVICES CENTER	CHILD SUPPORT	305.71	80002
FAREWAY	4PLX-CONCESSIONS	11.96	82001
QUILL CORP	LIB-SUPPLIES	489.17	82002
COMPUTER RES SPECIALISTS	LIB-IT SVCS	90.00	82003
BAKER & TAYLOR	LIB-MATERIALS	1,647.84	82004
DEMCO INC	LIB-SUPPLIES	876.12	82005
JOHNSON CONTROLS FIRE PROTECT	LIB-ALARM MAINT	1,531.45	82006
CENTER POINT	LIB-MATERIALS	708.27	82007
CENGAGE	LIB-MATERIALS	332.42	82008
NUCARA	LIB-BATTERIES	41.74	82009
THE LIBRARY STORE	LIB-EASELS/SLATWALL HOLDERS	399.52	82010
SOLKO, KATHY	LIB-REIMB	30.00	82011
SWANK MOVIE LIC	LIB-2023 MOVIE LIC	366.00	82012
MIDWEST TAPE	LIB-DIGITAL/DVDS	312.76	82013
COUGHLIN, ERIN	LIB- REIMB	469.92	82014
DUEKER, BRITTANY	LIB-MILEAGE REIMB	7.40	82015
AMAZON	LIB-MATERIALS	814.91	82016
DAVISON, DYLAN	LIB-SUMMER LEARNING REIMB	223.84	82017
UNIQUE MANAGEMENT SVCS	LIB-PLACEMENTS	65.00	82018
FELLER EXPRESS	LIB-SUMMER READING	370.00	82019
TWISTED BO-KAY	LIB-SUMMER READING	400.00	82020
WAGEWORKS	FSA 2022 PMT 6/21/23	438.36	1382
EMPLOYEE BENEFIT SYSTEMS	BENEFITS PAID	2,050.72	1383
GREAT WESTERN	ADM-MPI MOUSEL	2,589.57	1381
ALLIANT	STS-K AVE	58.62	82021
MARTIN MARIETTA	STS-GRAVEL	2,704.12	82022
NEVADA VET	PD-ANIMAL CONTROL	268.00	82023
VAN WALL EQUIP	CEM/PKM/FD-SUPPLIES	708.99	82024
STATE HYGIENIC LAB	WWT-LAB ANALYSIS	2,665.00	82025
CAPITAL SANITARY SUPPLY	PKM-SUPPLIES	647.52	82026
IA LEAGUE OF CITIES	ADM-DUES FY24	3,660.00	82027
FIRST CLASS SIGNS	POOL-SIGN UPDATE	28.00	82028
ARNOLD MOTOR SUPPLY	FD/PKM/STS-SUPPLIES	1,364.68	82029
IA ONE CALL	WTR/WWT-ONE CALL	241.30	82030
ECHO/ELECTRIC SUPPLY	WWT-PUMP CONTROLS MAINT	555.20	82031
GRAINGER	WWT-PUMP CONTROL MAINT	122.29	82032
HACH CO	WTR-PH PROBE/BUFFER SOLUTION	596.73	82033

IA STATE READY MIX	WWT-HAULING	315.00	82034
STORY CO TREASURER	POOL-INSPECTIONS	568.00	82035
GATEHOUSE	PUBLIC NOTICES	683.82	82036
NORTHLAND PRODUCTS COMP	STS-OIL REIMB	1,967.03	82037
HOKEL MACHINE SUPPLY	PKM-AIR COMPRESSOR MNT	44.77	82038
AMERICAN WTR WORKS ASSOC	WTR-MEMBER DUES 4/24	418.00	82039
MARTIN CONST	PKM-HATTERY PK SHELTER PROJ	22,000.00	82040
ROBB MORGAN	STS-TREE REMOVAL	7,800.00	82041
IA DOT	STS-HARDWARE	92.87	82042
GOOD AND QUICK	STS-TIRE RPR	27.50	82043
IA STATE UNIVERSITY	ADM-TRNG ELLSWORTH	128.00	82044
STAPLES CREDIT PLAN	STS-SUPPLIES	41.98	82045
SANDRY FIRE SUPPLY	FD-SCBA MASKS	2,095.00	82046
ACCO	POOL-CHLORINE	3,686.80	82047
CENTRAL IA REG TRANS PL	STS-FY24 ASSESSMENT	1,177.00	82048
NEVADA HARDWARE	ALL-SUPPLIES	1,055.30	82050
REESE ELECTRIC MOTOR	PKM-AIR COMPRESSOR MNT	461.00	82051
WINDSTREAM	LIB/PD-PHONES	155.51	82052
CONSUMERS	ALL-UTILITIES	9,325.16	82053
INTERSTATE	EMS-AED BATTERIES	69.50	82054
HYVEE	4PLX-CONCESSIONS	34.44	82055
JOHN DEERE FIN	STS/WWT/PD/-SUPPLIES	855.57	82056
HR GREEN, INC	ALL-ENGINEERING	27,577.08	82057
SHILL ELECTRIC	WTR-ELEC RPR	1,092.50	82058
CLOUSER PLUMBING TECH	WTR-MAPLE MAIN RELOCATE	6,600.00	82059
SIGLER CO	NEWSLETTERS	1,605.34	82060
TILLOTSON, KEITH	PKM-REIMB FOR PLANTS	369.59	82061
MISSISSIPPI LIME	WTR-LIME	30,741.85	82062
JOHNSON CONTROLS	WTR-SECURITY 1ST QTR F24	250.00	82063
JACKSON-HIRSH	PKA-CORNER COVERS	183.24	82064
CENTRAL IA WATER ASSC	WTR-LWE RAW WATER 7/2023	475.84	82065
PHARMACY	EMS-ALS DRUGUSE	608.17	82066
REYNOLDS, RAY	FD-SYMPOSIUM REIMB	228.82	82067
PEPSI	4PLX-CONCESSIONS	1,273.42	82068
QUADIENT	ALL-POSTAGE	1,000.00	82069
MNG, INC	POOL/REC-SIGNS	300.00	82070
BMI	ED-COMM MUSIC	421.00	82071
SCHULING HITCH	STS-LIGHT BAR	155.89	82072
MARTIN BROS	4PLEX-CONCESSIONS	4,605.51	82073
ALEX AIR APPARATUS	FD-CAMERA BATTERY	200.99	82074
TURF AND POND TIME	PKM-POND TREATMENTS	200.00	82075
FIRE SERVICE TRNG BUREAU	FD-TRESTER/TINTA CERT	200.00	82076
DENNIS SUPPLY CO	FD-FURNACE	900.00	82077
IA DEPT OF PUBLIC SAFETY	PD-ONLINE WARRANTS	300.00	82078
CIT SEWER SOLUTIONS	WWT-MAPLE AVE LINE	2,156.00	82079
CELENTANO, MATT	PD-REIMB	24.77	82080
LOGOED APPAREL & PROMO	FD-DICKS UNIFORM	62.21	82081
MATHESON TRI-GAS	POOL-CO2	241.42	82082
AMERICAN PUBLIC WORKS	STS-MEMBERSHIP	573.00	82083
STARBUCK, CHARLIE	WTR-DST 1 CERT REIMB	32.29	82084
AMAZON	CEM-INK CARTRIDGE	51.89	82085
DAKOTA SUPPLY GROUP	WTR-COUPERS	394.37	82086
POND AND LIGHTING DULCET FOUNT	PKM-FOUNTAIN PWR RPR	306.29	82087
RICHARDS, TOM & NANCY	CHALLENGE GRANT 1133 6TH ST	20,000.00	82088
HOF EQUIPMENT CO	STS-DRUM MIXER	1,364.00	82089

SMTH, GRISELDA
CAMELOT THEATER FOUNDATION

EMS/FD-REIMB
DEVELOPMENT GRANT 1/4
Accounts Payable Total
Payroll Checks
***** REPORT TOTAL *****

696.65
30,000.00
1,803,754.67
96,297.29
1,900,051.96

82090
82091

GENERAL
ROAD USE TAX
LOCAL OPTION SALES TAX
LIBRARY TRUST
NORTH STORY BASEBALL
DANIELSON TRUST
2021 STS 11TH/S14
TRAIL CIP RESERVE PROJTS
WATER
JORDAN WELL
SEWER
SEWER CAP IMP PROJECT
SRF SPONSORED PROJECT
STORM WATER
REVOLVING FUND
FLEX BENEFIT REVOLVING
HEALTH INS, SELF FUND
TOTAL FUNDS

127,688.47
16,662.23
61,088.64
2,990.25
140.00
1,202.25
180.91
4,580.50
70,731.27
1,853.00
25,577.28
1,548,230.36
8,437.25
2,704.12
22,770.00
3,164.71
2,050.72
1,900,051.96

GLBLCERP 6/20/23
CASH 4:57 PM

CITY OF NEVADA
BALANCE SHEET
CALENDAR 5/2023, FISCAL 11/2023

Item # 5D
Date: 6/26/23

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CASH-GENERAL FUND	10,736.54	5,070,533.07
002-000-1110	CASH-HOTEL/MOTEL	1,753.99	18,545.93
110-000-1110	CASH-ROAD USE TAX	36,760.35	2,423,836.65
112-000-1110	CASH-EMPLOYEE BENEFITS	21,737.12	816,753.39
113-000-1110	CASH-RUT CAPITAL	1,577.40	445,771.40
119-000-1110	CASH-EMERGENCY FUND	2,855.81	78,902.10
121-000-1110	CASH-LOCAL OPTION TAX	131,648.20	1,720,605.01
125-000-1110	CASH-TIF	241,468.50-	2,131,418.36
126-000-1110	CASH-LMI SUBFUND		190,717.70
160-000-1110	CASH	60,000.00	60,000.00
167-000-1111	RESERVE-WELLS	6.49	1,833.72
167-000-1113	RESERVE-ZWILLING	.41	115.31
167-000-1114	RESERVE-ALBERRY	3.71	1,049.17
168-000-1118	RESERVE-UNDESIGNATED	225.83	234.00
168-000-1119	RESERVE-HARMS TRUST, GREEN SP	96.61	27,302.26
169-000-1110	CASH-LIBRARY TRUST	3,157.50-	10,677.81
171-000-1110	CASH-FIRE TRUST	63.73	18,009.10
172-000-1110	CASH-SCORE UNDESIGNATED	20.78	5,871.01
173-000-1110	CASH-SCORE O&M	.97	272.77
174-000-1110	CASH-NORTH STORY BASEBALL	2,077.57-	5,632.40
175-000-1110	CASH-SENIOR COMM CENTER	741.56	10,790.40
176-000-1110	CASH-GH PIANO	69.41	19,614.44
177-000-1110	CASH-POLICE FOREITURE	44.50	12,576.21
179-000-1122	RESERVE-GRNBLT MAP 2005	13.17	3,721.54
179-000-1124	RESERVE-ST CO TRAIL	1.45	410.46
179-000-1127	RESERVE-UNRESTRICTED	2,100.30	98,190.39
179-000-1128	RESERVE-SCORE SCOREBOAR	16.79	4,744.55
179-000-1130	RESERVE-LANDSCAPING	40.78	6,524.51
179-000-1131	RESERVE-FIELD MAINT	901.90	28,797.24
179-000-1132	RESERVE-LEW HANSEN SUB	5.16	1,458.29
179-000-1133	RESERVE-87 SOUTHWOOD	27.77	7,847.05
179-000-1134	RESERVE-MARDEAN PARK	3.30	931.32
179-000-1135	RESERVE-WILSON POND DONATIONS	2.72	769.67
179-000-1137	P&R BRINKMAN MEMORIAL	1,460.17	1,460.17
180-000-1110	CASH-COLUMBARIAN MAINT	77.95	5,073.04
181-000-1110	CASH-TRAIL MAINTENANCE	115.80	32,725.94
182-000-1110	CASH-DANIELSON/OTHERTRU	1.49-	245,502.08
183-000-1110	CASH-LIB BLDG TRUST	.71	201.82
184-000-1110	CASH-TREES FOREVER	16.66	4,707.55
185-000-1110	CASH-4TH OF JULY	127.56	7,788.93
186-000-1110	CASH-COMM BAND	4.52	1,277.70
200-000-1110	CASH-DEBT SERVICE	1,228,526.15-	134,653.32-
301-000-1110	CASH-CITY HALL/PUBLIC S	2.14	605.66
302-000-1110	CASH-LIBRARY BLDG	364.63	103,044.51
304-000-1110	CASH-SC/FIELDHOUSE	95,397.61-	446,912.42
307-000-1110	CASH-SIDEWALKIMPROVEMEN	646.30	98,147.29
310-000-1110	CASH-2021STS PROJ 11TH/S14	116.00-	672,463.12-
311-000-1110	CASH-2019 CIP WORK	5,622.77	1,588,986.94
315-000-1110	CASH-CBD DOWNTOWN IMPR		119,937.46-
321-000-1110	CASH-TRAIL CIP PROJECTS	7,395.16	464,406.91
322-000-1110	CASH-ARP FUNDS	3,635.37	1,027,349.88

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
323-000-1110	CASH-2017STS,WTR,WWT,STM PROJ		221.00-
500-000-1110	CASH-PERPETUAL CARE	890.00	166,511.58
501-000-1110	CASH-HATTERY		5,000.00
600-000-1110	CASH-WATER O&M	161,852.87	3,695,954.03
601-000-1110	CASH-WATER DEPOSITS	31.56-	88,993.01
602-000-1110	CASH-WATER PLANT UPGRADE RSRV	5,449.16	1,539,924.64
605-000-1110	CASH-WATER 2012C BOND	444,425.00-	200,016.73
607-000-1110	CASH-WTR CAPITAL REVOLV	453,830.05-	18,135.29
608-000-1110	CASH-JORDAN WELL PROJ	127,503.39-	176,586.89-
610-000-1110	CASH-WASTEWATER O&M	255,996.61	3,675,045.06
611-000-1110	CASH-SEWER REVOLVING	836,460.17-	92,200.97-
615-000-1110	CASH-SEWER CONSTRUCTION	34,205.33	3,319,823.29
616-000-1110	CASH-WWT CIP	487,500.00	712,945.82-
617-000-1110	CASH-WWT CAPITAL	1,378.03	389,427.91
618-000-1110	CASH-SRF SPONSORED PROJECT		504,284.28-
670-000-1110	CASH-GARBAGE UTILITY	5,964.21	608.78-
740-000-1110	CASH-STORM WATER UTILIT	18,711.61	1,078,175.95
810-000-1139	RESERVE-PARK & RECREATI	841.87-	133,910.81
810-000-1140	RESERVE-LIBRARY	13,706.67	57,833.78
810-000-1141	RESERVE-CEMETERY	324.60	91,730.55
810-000-1142	RESERVE-FINANCE	590.78	331,424.93
810-000-1143	RESERVE-FIRE	4,722.98	517,736.04
810-000-1144	RESERVE-POLICE	536.46	151,602.74
810-000-1146	RESERVE-PLANNING & ZONI	145.32	41,065.96
810-000-1147	RESERVE-GATES HALL	200.30	56,605.59
810-000-1148	RESERVE-TECHNOLOGY		2,245.64-
812-000-1110	CASH-FLEXIBLE BENEFITS	375.61-	32,841.27
813-000-1110	CASH	927.84-	14,849.18
830-000-1110	CASH-SICK & VACATION	1,129.31	319,140.16
	CASH TOTAL	2,150,909.58-	30,762,249.29
001-000-1120	PETTY CASH - LIBRARY		75.00
001-000-1123	PETTY CASH - POOL		1,000.00
600-000-1120	PETTY CASH - CITY HALL		600.00
	PETTY CASH TOTAL	.00	1,675.00
182-000-1168	COUNTY FOUNDATION INVES		86,491.33
	SAVINGS TOTAL	.00	86,491.33
	TOTAL CASH	2,150,909.58-	30,850,415.62

CITY OF NEVADA
BUDGET REPORT
CALENDAR 5/2023, FISCAL 11/2023

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	91.6% PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	1,440,543.00	82,747.68	1,297,633.41	90.08	142,909.59
	POLICE-OFFICE TOTAL	137,518.00	9,496.56	117,022.53	85.10	20,495.47
	EMERGENCY MANAGEMENT TOTAL	1,300.00	82.16	2,273.22	174.86	973.22-
	COVID-19 TOTAL	.00	.00	359.40	.00	359.40-
	FLOOD CONTROL TOTAL	27,600.00	181.43	18,879.60	68.40	8,720.40
	FIRE TOTAL	225,828.00	8,996.79	196,656.81	87.08	29,171.19
	AMBULANCE TOTAL	32,700.00	1,138.00	12,361.59	37.80	20,338.41
	BUILDING INSPECTIONS TOTAL	59,030.00	3,398.90	44,484.66	75.36	14,545.34
	ANIMAL CONTROL TOTAL	4,500.00	105.00	3,177.65	70.61	1,322.35
	ANIMAL CONTROL-OWNER TOTAL	1,500.00	.00	1,099.70	73.31	400.30
	PUBLIC SAFETY TOTAL	1,930,519.00	106,146.52	1,693,948.57	87.75	236,570.43
	ROADS, BRIDGES, SIDEWALKS TOTA	757,319.00	44,572.56	514,017.75	67.87	243,301.25
	STREET LIGHTING TOTAL	137,000.00	9,067.88	105,541.58	77.04	31,458.42
	TRAFFIC CONTROL & SAFETY TOTA	500.00	.00	.00	.00	500.00
	PAVEMENT MARKINGS TOTAL	15,000.00	.00	9,773.52	65.16	5,226.48
	SNOW REMOVAL TOTAL	77,275.00	.00	62,977.41	81.50	14,297.59
	TREES & WEEDS TOTAL	50,000.00	.00	31,401.87	62.80	18,598.13
	PUBLIC WORKS TOTAL	1,037,094.00	53,640.44	723,712.13	69.78	313,381.87
	WATER,AIR,MOSQUITO CONTRO TOTA	13,000.00	.00	215.00	1.65	12,785.00
	OTHER HEALTH/SOCIAL SERV TOTA	40,000.00	.00	16,269.58	40.67	23,730.42
	HEALTH & SOCIAL SERVICES TOTA	53,000.00	.00	16,484.58	31.10	36,515.42
	LIBRARY TOTAL	477,441.00	37,082.92	433,020.78	90.70	44,420.22
	LIBRARY-DONATED TOTAL	43,800.00	4,827.63	26,692.55	60.94	17,107.45
	LIBRARY-STATE INFRASTRUCT TOTA	23,000.00	971.43	16,249.35	70.65	6,750.65
	MUSEUM/BAND/THEATRE TOTAL	1,000.00	.00	920.00	92.00	80.00
	PARKS TOTAL	136,068.00	8,243.18	128,124.91	94.16	7,943.09
	PARK MAINTENANCE TOTAL	386,576.00	25,394.08	268,283.46	69.40	118,292.54
	PARKS-AHTLETIC FIELDS TOTAL	20,000.00	970.00	13,570.90	67.85	6,429.10
	TRAIL SYSTEM-BIKE/WALK TOTAL	15,000.00	.00	617.12	4.11	14,382.88
	FOUR-PLEX COMPLEX TOTAL	49,617.00	7,302.61	25,302.01	50.99	24,314.99
	POOL TOTAL	276,736.00	11,740.23	231,248.89	83.56	45,487.11
	RECREATION TOTAL	75,913.00	5,425.15	66,281.39	87.31	9,631.61
	ADULT SOFTBALL TOTAL	1,819.00	.00	123.31	6.78	1,695.69
	COMMUNITY HEALTH/WEELLNESS TOTA	1,200.00	.00	531.20	44.27	668.80
	SENIOR ACTIVITY TOTAL	5,800.00	.00	4,546.76	78.39	1,253.24
	OPEN RECREATION TOTAL	1,000.00	.00	.00	.00	1,000.00
	CEMETERY TOTAL	200,500.00	9,451.36	130,062.22	64.87	70,437.78
	COMMUNITY CTR/ZOO/MARINA TOTA	126,080.00	8,658.00	100,348.24	79.59	25,731.76
	SENIOR COMMUNITY CENTER TOTAL	8,597.00	333.26-	6,858.38	79.78	1,738.62
	FIELDHOUSE TOTAL	210,000.00	.00	.00	.00	210,000.00
	BASEBALL SOFTBALL TOTAL	41,685.00	5,278.59	35,734.67	85.73	5,950.33
	YOUTH BASKETBALL TOTAL	10,890.00	.00	10,211.75	93.77	678.25

CITY OF NEVADA
BUDGET REPORT
CALENDAR 5/2023, FISCAL 11/2023

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	PERCENT EXPENDED	91.6% UNEXPENDED
	VOLLEYBALL TOTAL	1,892.00	.00	1,717.04	90.75	174.96
	FLAG FOOTBALL TOTAL	6,395.00	.00	5,930.87	92.74	464.13
	HALLOWEEN TOTAL	250.00	.00	.00	.00	250.00
	JR THEATRE/FESTIVAL TREES TOTA	2,787.00	.00	1,664.30	59.72	1,122.70
	CIRL TOTAL	5,000.00	.00	5,593.08	111.86	593.08-
	HISTORICAL SOCIETY TOTAL	.00	.00	5,000.00	.00	5,000.00-
	HISTORIC PRESERVATION TOTAL	6,250.00	100.00	100.00	1.60	6,150.00
	CULTURE & RECREATION TOTAL	2,135,296.00	125,111.92	1,518,733.18	71.13	616,562.82
	ECONOMIC DEVELOPMENT TOTAL	637,614.00	290,477.79	421,201.38	66.06	216,412.62
	MAIN STREET NEVADA TOTAL	25,000.00	.00	.00	.00	25,000.00
	HOUSING & URBAN RENEWAL TOTAL	60,000.00	.00	3,850.00	6.42	56,150.00
	PLANNING & ZONING TOTAL	284,030.00	38,780.62	213,298.92	75.10	70,731.08
	CHRISTMAS LIGHTS TOTAL	800.00	.00	.00	.00	800.00
	4TH OF JULY TOTAL	9,500.00	.00	10,000.00	105.26	500.00-
	LINCOLN HWY DAYS TOTAL	4,500.00	.00	4,500.00	100.00	.00
	OTHER COMM & ECO DEV TOTAL	1,100.00	.00	6,937.35	630.67	5,837.35-
	COMMUNITY & ECONOMIC DEV TOTA	1,022,544.00	329,258.41	659,787.65	64.52	362,756.35
	MAYOR/COUNCIL/CITY MGR TOTAL	9,231.00	612.83	17,516.21	189.75	8,285.21-
	COUNCIL TOTAL	10,423.00	.00	34.00	.33	10,389.00
	CITY ADMINISTRATOR TOTAL	59,300.00	1,770.93	44,325.54	74.75	14,974.46
	CLERK/TREASURER/ADM TOTAL	521,817.00	23,376.46	395,563.85	75.81	126,253.15
	LEGAL SERVICES/ATTORNEY TOTAL	143,700.00	33,652.00	156,247.57	108.73	12,547.57-
	CITY HALL/GENERAL BLDGS TOTAL	129,292.00	8,430.65	96,333.58	74.51	32,958.42
	TORT LIABILITY TOTAL	76,160.00	.00	70,173.00	92.14	5,987.00
	OTHER GENERAL GOVERNMENT TOTA	14,000.00	792.97	14,036.54	100.26	36.54-
	GENERAL GOVERNMENT TOTAL	963,923.00	68,635.84	794,230.29	82.40	169,692.71
	CITYHALL/LIBRARY DEBT TOTAL	98,213.00	94,081.25	98,162.50	99.95	50.50
	CBD PROJECT 8.9M TOTAL	178,600.00	89,275.00	178,550.00	99.97	50.00
	2013 GO BOND TOTAL	.00	642,000.00	664,000.00	.00	664,000.00-
	GATES HALL DEBT TOTAL	396,900.00	.00	.00	.00	396,900.00
	2019B CIP WORK TOTAL	443,400.00	436,675.00	443,350.00	99.99	50.00
	DDCE WTR/WWT/STS DEBT TOTAL	664,050.00	.00	.00	.00	664,050.00
	DEBT SERVICE TOTAL	1,781,163.00	1,262,031.25	1,384,062.50	77.71	397,100.50
	FLOOD CONTROL TOTAL	75,000.00	.00	.00	.00	75,000.00
	ROADS, BRIDGES, SIDEWALKS TOTA	2,520,000.00	116.00	285,774.51	11.34	2,234,225.49
	SIDEWALKS TOTAL	25,000.00	.00	.00	.00	25,000.00
	RAILROAD CROSSINGS TOTAL	10,000.00	.00	.00	.00	10,000.00
	TRAIL SYSTEM-BIKE/WALK TOTAL	.00	.00	13,308.50	.00	13,308.50-
	FIELDHOUSE TOTAL	7,640,000.00	296,979.05	4,049,788.77	53.01	3,590,211.23

CITY OF NEVADA
BUDGET REPORT
CALENDAR 5/2023, FISCAL 11/2023

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	91.6% PERCENT EXPENDED	UNEXPENDED
	CAPITAL PROJECTS TOTAL	10,270,000.00	297,095.05	4,348,871.78	42.35	5,921,128.22
	WTR 2012C BOND TOTAL	463,900.00	444,425.00	463,850.00	99.99	50.00
	WWT DEBT TOTAL	1,225,660.00	836,460.17	1,123,537.60	91.67	102,122.40
	TOTAL	.00	.00	10,494.75	.00	10,494.75-
	WATER TOTAL	50,490.00	.00	35,561.64	70.43	14,928.36
	WATER-PLANT/PUMPS TOTAL	989,753.00	632,470.16	1,324,298.59	133.80	334,545.59-
	WATER-LINES-INST & O&M TOTAL	79,065.00	4,473.08	45,348.16	57.36	33,716.84
	WATER ACCOUNTING TOTAL	364,591.00	28,792.84	325,470.15	89.27	39,120.85
	WASTEWATER PLANT TOTAL	678,724.00	45,853.54	581,412.05	85.66	97,311.95
	WASTEWATER COLLECTION TOTAL	33,404,246.00	1,765,591.35	24,203,786.27	72.46	9,200,459.73
	WASTEWATER ACCOUNTING TOTAL	245,530.00	18,735.98	214,477.08	87.35	31,052.92
	LANDFILL/GARBAGE TOTAL	73,700.00	53.76	73,254.30	99.40	445.70
	STORM WATER TOTAL	60,900.00	74.90	6,216.26	10.21	54,683.74
	ENTERPRISE FUNDS TOTAL	37,636,559.00	3,776,930.78	28,407,706.85	75.48	9,228,852.15
	TRANSFERS IN/OUT TOTAL	4,595,894.00	.00	2,822,060.00	61.40	1,773,834.00
	TRANSFER OUT TOTAL	4,595,894.00	.00	2,822,060.00	61.40	1,773,834.00
	TOTAL EXPENSES	61,425,992.00	6,018,850.21	42,369,597.53	68.98	19,056,394.47

CITY OF NEVADA
REVENUE REPORT
CALENDAR 5/2023, FISCAL 11/2023
BUDGET MTD
ESTIMATE BALANCE

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	FISCAL YTD PERCENT RECVD	91.6% UNCOLLECTED
	GENERAL TOTAL	4,092,271.00	332,195.15	3,656,220.45	89.34	436,050.55
	HOTEL MOTEL TOTAL	9,025.00	1,753.99	6,579.71	72.91	2,445.29
	ROAD USE TAX TOTAL	932,501.00	86,054.39	851,082.48	91.27	81,418.52
	EMPLOYEE BENEFITS TOTAL	557,679.00	21,737.12	584,145.38	104.75	26,466.38-
	RUT CAPITAL TOTAL	200,200.00	1,577.40	212,669.02	106.23	12,469.02-
	EMERGENCY FUND TOTAL	76,276.00	2,855.81	78,902.10	103.44	2,626.10-
	LOCAL OPTION SALES TAX TOTAL	988,500.00	138,832.93	1,234,697.93	124.91	246,197.93-
	TAX INCREMENT FINANCING TOTAL	564,561.00	47,798.36	606,842.35	107.49	42,281.35-
	LMI-SUBFUND TOTAL	75,880.00	.00	.00	.00	75,880.00
	ECONOMIC DEVELOPMENT TOTAL	150,000.00	60,000.00	75,322.00	50.21	74,678.00
	RESTRICTED GIFTS TOTAL	5.00	10.61	83.42	1,668.40	78.42-
	CEMETARY CIP/LAND TOTAL	20.00	322.44	985.52	4,927.60	965.52-
	LIBRARY TRUST TOTAL	7,320.00	1,771.34	12,697.72	173.47	5,377.72-
	FIRE TRUST TOTAL	30.00	63.73	500.98	1,669.93	470.98-
	SCORE-UNDESIGNATED TOTAL	10.00	20.78	163.33	1,633.30	153.33-
	SCORE O&M TOTAL	5.00	.97	7.59	151.80	2.59-
	NORTH STORY BASEBALL TOTAL	48,100.00	19.93	22,618.24	47.02	25,481.76

CITY OF NEVADA
REVENUE REPORT
CALENDAR 5/2023, FISCAL 11/2023

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	PERCENT RECVD	91.6% UNCOLLECTED
	SENIOR CENTER TRUST TOTAL	710.00	38.18	283.02	39.86	426.98
	GATES HALL PIANO TOTAL	10.00	69.41	545.62	5,456.20	535.62-
	ASSET FORFEITURE TOTAL	10.00	44.50	349.82	3,498.20	339.82-
	PARK OPEN SPACE TOTAL	23,550.00	4,573.51	40,231.43	170.83	16,681.43-
	COLUMBARIAN MAINTENANCE TOTAL	220.00	77.95	498.37	226.53	278.37-
	TRAIL MAINTENANCE TOTAL	20,020.00	115.80	20,888.36	104.34	868.36-
	DANIELSON TRUST TOTAL	200.00	868.73	9,069.76	4,534.88	8,869.76-
	LIB BLDG TRUST TOTAL	100.00	.71	5.60	5.60	94.40
	TREES FOREVER TOTAL	10.00	16.66	130.95	1,309.50	120.95-
	4TH OF JULY TRUST TOTAL	2,010.00	127.56	2,811.75	139.89	801.75-
	COMMUNITY BAND TOTAL	1,000.00	4.52	135.87	13.59	864.13
	DEBT SERVICE TOTAL	1,686,064.00	33,505.10	958,452.23	56.85	727,611.77
	CH CAMPUS PROJ TOTAL	.00	2.14	16.85	.00	16.85-
	LIBRARY ADDITION TOTAL	98,183.00	364.63	100,176.20	102.03	1,993.20-
	SC/FIELDHOUSE TOTAL	4,640,000.00	201,581.44	269,021.42	5.80	4,370,978.58
	SIDEWALK IMPROVEMENTS TOTAL	30,000.00	646.30	22,989.01	76.63	7,010.99
	2019 CIP WORK TOTAL	.00	5,622.77	44,200.87	.00	44,200.87-

CITY OF NEVADA
REVENUE REPORT
CALENDAR 5/2023, FISCAL 11/2023
BUDGET MTD
ESTIMATE BALANCE

		REVENUE REPORT			SPENT BY	
		CALENDAR	5/2023, FISCAL	11/2023	PCT OF FISCAL YTD	91.6%
ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET	ESTIMATE	MTD	YTD	PERCENT
				BALANCE	BALANCE	RECVD
						UNCOLLECTED
	CBD DOWNTOWN IMPR TOTAL	2,000.00	.00	.00	.00	2,000.00
	TRAIL CIP RESERVE PROJTS TOTA	71,375.00	7,395.16	87,031.78	121.94	15,656.78-
	ARP FUNDS TOTAL	1,097,515.00	3,635.37	527,263.23	48.04	570,251.77
	PERPETUAL CARE TOTAL	3,800.00	890.00	4,690.00	123.42	890.00-
	WATER TOTAL	2,377,743.00	244,659.78	2,681,868.35	112.79	304,125.35-
	WATER DEPOSITS TOTAL	25,000.00	1,500.00	19,732.78	78.93	5,267.22
	WATER PLANT UPGRADE RSRV TOTA	200,500.00	5,449.16	242,507.31	120.95	42,007.31-
	WATER 2012C/2020B BOND TOTAL	463,900.00	.00	463,900.00	100.00	.00
	WATER CAPITAL REVOLVING TOTAL	125,500.00	64.17	136,686.90	108.91	11,186.90-
	SEWER TOTAL	2,456,951.00	325,169.71	2,862,044.08	116.49	405,093.08-
	SEWER SRF REVOLVING TOTAL	924,160.00	.00	941,831.38	101.91	17,671.38-
	SEWER CONSTRUCTION TOTAL	320,500.00	34,205.33	534,077.86	166.64	213,577.86-
	SEWER CAP IMP PROJECT TOTAL	31,115,500.00	2,248,507.77	23,685,194.77	76.12	7,430,305.23
	SEWER EQUIP REVOLVING TOTAL	60,300.00	1,378.03	70,847.59	117.49	10,547.59-
	SRF SPONSORED PROJECT TOTAL	2,200,000.00	.00	.00	.00	2,200,000.00
	LANDFILL/GARBAGE TOTAL	73,700.00	6,017.97	66,654.28	90.44	7,045.72
	STORM WATER TOTAL	171,900.00	18,786.51	191,329.21	111.30	19,429.21-

CITY OF NEVADA
REVENUE REPORT
CALENDAR 5/2023, FISCAL 11/2023

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	PERCENT RECVD	91.6% UNCOLLECTED
	REVOLVING FUND TOTAL	506,500.00	27,780.95	581,558.58	114.82	75,058.58-
	FLEX BENEFIT REVOLVING TOTAL	.00	2,262.30	44,169.20	.00	44,169.20-
	HEALTH INS, SELF FUND TOTAL	.00	35,963.13	217,167.27	.00	217,167.27-
	OTHER INTERNAL SERV FUND TOTA	500.00	1,129.31	8,877.52	1,775.50	8,377.52-
	TOTAL REVENUE BY FUND	56,401,814.00	3,907,469.51	42,180,757.44	74.79	14,221,056.56

INVOICE

INV86627

IMWCA

IOWA MUNICIPALITIES WORKERS' COMPENSATION ASSOCIATION
500 SW 7TH STREET, SUITE 101
DES MOINES, IA 50309-4506
PHONE: 800-257-2708

DATE

6/1/2023

Item # 5EDate: 6/26/23

PAGE:

1

Mbr No: Member Name:

0585 Nevada, City of

Nevada, City of
1209 6th Street
PO Box 530
Nevada IA 50201-0350

Please remit payment to: IMWCA, P.O. Box 8186, Des Moines, IA 50301

PURCHASE ORDER NO.	CUSTOMER ID	SALES ID	SHIPPING METHOD	PAYMENT TERMS	REQ'D SHIP DATE	MASTER NUMBER
	NEVAD001	AG0225				
QUANTITY	ITEM NUMBER	DESCRIPTION	UOM	DISCOUNT	UNIT PRICE	EXTENDED PRICE
1.00	DEPOSIT	Deposit - Work Comp Premium 23-24 This invoice is 25% of total annual premium. The balance will be invoiced in 7 monthly installments of \$4183. If full payment is remitted, total annual premium is \$39044.			9,763.00	\$9,763.00
This invoice is due on July 1, 2023.						

RECEIVED
MAY 24 2023
CITY OF NEVADA

A FINANCE CHARGE of 1.5% (APR 18%) will be added to balances over 30 days past the due date.

When you provide a check as payment, you authorize IMWCA either to use the information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call 515-24 P.29

Subtotal	\$9,763.00
Bond Credit	\$0.00
Misc	\$0.00
Total	\$9,763.00

Item # 5F
Date: 6/26/23



Member Invoice

Member Name: City of Nevada
Policy Number: R0324PC2023-1

Anniversary Date: 07/01/2023

Coverage	Limit of Coverage	Contribution
General Liability	\$2,000,000	\$64,365
Auto Liability	\$2,000,000	\$13,049
Law Enforcement Liability	\$2,000,000	\$6,654
Public Officials Liability	\$2,000,000	\$8,950
Excess Liability	\$8,000,000	\$29,958
Vehicles	\$3,826,844	\$22,593
Property	\$76,985,791	\$123,194
Equipment Breakdown	Included	Included
Crime	\$25,000	\$0
Bond		\$1,540
TOTAL CONTRIBUTION		\$270,303

MAKE CHECKS PAYABLE TO IOWA COMMUNITIES ASSURANCE POOL ON OR BEFORE:
07/01/2023

Payment for this invoice can be submitted electronically via the ICAP website. Please visit www.icapiowa.com and click "Member Pay" at the top right of the page to pay via ACH transfer. There is no fee for utilizing this service. If you require assistance or prefer to pay via check, please contact the ICAP office via 1-(800) 383-0116.

Item # 5G
Date: 6/26/23

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the June 26, 2023 Council Agenda

Business Name Dollar Fresh Phone Number _____

Address _____

Manager's Name _____ Phone Number _____

Address _____

Owners Name _____ Phone Number _____

Address _____

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

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

6-16-23
Date

[Signature]
FIRE INSPECTOR AND/OR BUILDING INSPECTOR

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

- (1) cart blocking Elect panel @ office
- (2) sprinkler riser blocked by produce.
- *manager to address on site



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
HY-VEE, INC.	Hy-Vee Dollar Fresh	(515) 267-2800		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
1622 Fawcett Parkway		Nevada	Story	50201
MAILING ADDRESS	CITY	STATE	ZIP	
5820 Westown Parkway	West Des Moines	Iowa	50266	

Contact Person

NAME	PHONE	EMAIL
Katie Nysten	(515) 267-2800	knylen@hy-vee.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LE0003758	Class E Retail Alcohol License	12 Month	Submitted to Local Authority

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Aug 10, 2023	Aug 9, 2024	

SUB-PERMITS

Class E Retail Alcohol License

PRIVILEGES

Item # 5H
Date: 6/26/23

Tax Abatement List

<u>Last Name</u>	<u>First</u>	<u>Permit#</u>	<u>Address</u>
1) Rosk Development		BP2022-0064	102 K Avenue



PROCLAMATION

WHEREAS, parks and recreation is an integral part of communities throughout this country, including Nevada, IA; and

WHEREAS, parks and recreation promotes health and wellness, improving the physical and mental health of people who live near parks; and

WHEREAS, parks and recreation promotes time spent in nature, which positively impacts mental health by increasing cognitive performance and well-being, and alleviating illnesses such as depression, attention deficit disorders, and Alzheimers; and

WHEREAS, parks and recreation encourages physical activities by providing space for popular sports, hiking trails, swimming pools and many other activities designed to promote active lifestyles; and

WHEREAS, parks and recreation is a leading provider of healthy meals, nutrition services and education; and

WHEREAS, parks and recreation programming and education activities, such as out-of-school time programming, youth sports and environmental education, are critical to childhood development; and

WHEREAS, parks and recreation increases a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

WHEREAS parks and recreation is fundamental to the environmental well-being of our community; and

WHEREAS parks and recreation is essential and adaptable infrastructure that makes our communities resilient in the face of natural disasters and climate change; and

WHEREAS our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and

WHEREAS the U.S. House of Representatives has designated July as Parks and Recreation Month; and

WHEREAS the City of Nevada, Iowa, Story County recognizes the benefits derived from parks and recreation resources.

NOW, THEREFORE, I, Brett Barker, Mayor, do hereby proclaim

JULY AS "PARK AND RECREATION" MONTH

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Nevada, Iowa to be affixed this 26th day of June, 2023.



Brett Barker, Mayor

Erin Mousel

From: Kerin Wright
Sent: Thursday, June 15, 2023 4:00 PM
To: Erin Mousel
Subject: FW: Fieldhouse Pay App #11
Attachments: Application 11 RMH APPROVED.pdf

From: Jeff Harris <jharris@rmharchitects.com>
Sent: Thursday, June 15, 2023 3:49 PM
To: Tim Hansen <thansen@cityofnevadaaiowa.org>; Kerin Wright <KWright@cityofnevadaaiowa.org>
Cc: Julie Fitzgerald <jfitzgerald@hpikeconst.com>; John Williams (jwilliams@hpikeconst.com) <jwilliams@hpikeconst.com>; Steve Kirts <skirts@hpikeconst.com>
Subject: Fieldhouse Pay App #11

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 #11 for the Fieldhouse from HPC. I have reviewed the application and the work in place and recommend payment.

HPC's lien waiver for application #10 is attached at the end of the current application.

Please 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

APPLICATION AND CERTIFICATE FOR PAYMENT

TO OWNER: PROJECT: APPLICATION #: 11 Distribution to: 05/31/23
City of Nevada NEVADA FIELD HOUSE 2022 PERIOD TO: 05/31/23
1209 6th Street PROJECT NOS: 04/01/22
Nevada, IA 50201
FROM CONTRACTOR: VIA ARCHITECT: Roseland, Mackey, Harris Architects, PC
HPC LLC 1615 Golden Aspen Drive, Suite 110
Box 429 Ames, IA 50010
Ames, IA 50010

<input type="checkbox"/>	Owner
<input checked="" type="checkbox"/>	Const. Mgr
<input type="checkbox"/>	Architect
<input type="checkbox"/>	Contractor

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.

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.

1. ORIGINAL CONTRACT SUM-----	\$ 7,387,000.00
2. Net change by Change Orders-----	\$ 89,510.00
MBCI #6173841	\$ 7,476,510.00
4. TOTAL COMPLETED & STORED TO DATE-\$	\$ 4,558,423.00

(Column G on Continuation Sheet)

5. RETAINAGE:
- a. 5.0% of Completed Work \$ 196,538.00
 - b. 5.0% of Stored Material \$ 31,383.15

Total Retainage (Line 5a + 5b or

Total in Column 1 of Continuation Sheet-----	\$ 227,921.15
6. TOTAL EARNED LESS RETAINAGE-----	\$ 4,330,501.85

(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	\$ 4,017,975.60
(Line 6 from prior Certificate)-----	\$ 312,526.25

8. CURRENT PAYMENT DUE-----

9. BALANCE TO FINISH, INCLUDING RETAINAGE	\$ 3,146,008.15
(Line 3 less Line 6)	

CONTRACTOR: 

By: _____ Date: May 31, 2023

State of: Iowa
County of: Story

Subscribed and sworn to before me this 31st day of May, 2023



JULIE A FITZGERALD
Commission Number 784873
My Commission Expires 7/2/23

Notary Public: Julie A. Fitzgerald
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 \$ 312,526.25

(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: PMH Architects



By: _____ Date: 6/15/23

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.

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner		
Total approved this Month	\$90,772.00	-\$1,262.00
TOTALS	\$90,772.00	-\$1,262.00
NET CHANGES by Change Order	\$89,510.00	

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:

NEVADA FIELD HOUSE 2022

Page 2 of 9 Pages

APPLICATION NUMBER: 11

APPLICATION DATE: 05/31/23

PERIOD TO: 31-May-23

OWNER'S PROJECT NO:

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		
					Work Completed From Previous Application (D + E)		Completed This Period		Total Completed And Stored To Date (D + E + F)					
1	001100 - BONDS AND INSURANCE	LM	\$	90,800	\$	90,800			\$	90,800	\$	4,540		
2	011000 - GENERAL REQUIREMENTS	LM	\$	107,300	\$	44,215	\$	3,500	\$	47,715	\$	59,585		
3	015200 - CONSTRUCTION FACILITIES	L	\$	144,800	\$	41,500	\$	2,500	\$	44,000	\$	100,800		
#617	030516 - UNDERSLAB VAPOR BARRIER	L	\$	3,700			\$	2,960		\$	740	\$	148	
5	030516 - UNDERSLAB VAPOR BARRIER	M	\$	12,300			\$	9,840		\$	2,460	\$	492	
6	033000 - CAST-IN-PLACE - FOUNDATIONS	L	\$	103,300	\$	103,300				\$	-	\$	5,165	
7	033000 - CAST-IN-PLACE - FOUNDATIONS	M	\$	139,800	\$	139,800				\$	-	\$	6,990	
8	033000 - CAST-IN-PLACE - SLAB ON GRADE	L	\$	64,700	\$	22,500	\$	33,000		\$	9,200	\$	2,775	
9	033000 - CAST-IN-PLACE - SLAB ON GRADE	M	\$	229,100	\$	56,957	\$	148,942	\$	8,192	15,009	\$	10,705	
10	034113 - PRECAST CONCRETE HOLLOW CORE	L	\$	65,100	\$	65,100				\$	-	\$	3,255	
11	034113 - PRECAST CONCRETE HOLLOW CORE	M	\$	99,500	\$	99,500				\$	-	\$	4,975	
12	042000 - UNIT MASONRY	L	\$	108,000	\$	75,600	\$			\$	32,400	\$	3,780	
13	042000 - UNIT MASONRY	M	\$	28,700	\$	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	\$	157,944	\$			\$	19,756	\$	7,897	
17	051200 - STRUCT STEEL, METAL FAB & STAIR	M	\$	351,100	\$	316,100	\$		\$	35,000	-	\$	17,555	
18	053100 - STEEL DECKING	L	\$	13,500	\$	13,500	\$			\$	-	\$	675	
19	053100 - STEEL DECKING	M	\$	50,500	\$	50,500				\$	-	\$	2,525	
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	\$	1,297,406	\$	200,742	\$	43,192	\$	1,541,340	\$	77,067

CONTINUATION SHEET

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ATTACHMENT TO PAY APPLICATION

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NEVADA FIELD HOUSE 2022

PERIOD TO: 31-May-23

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	CAT	C Scheduled Value		D Work Completed From Previous Application (D + E)		E Completed This Period		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
			Scheduled Value		From Previous Application (D + E)		Completed 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		\$ 43,396		\$ 64,000			\$ 107,396	47%	\$ 121,004	\$ 5,370
32	074213 - METAL WALL PANELS	M	\$ 395,100		\$ 75,069		\$ 110,628		\$ 209,403	\$ 395,100	100%	\$ -	\$ 19,755
33	075323 - EPDM THERMOSET SINGLE-PLY ROOF	L	\$ 3,100							\$ -		\$ 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	\$ 25,200	100%	\$ -	\$ 1,260
43	081416 - FLUSH WOOD DOORS	L	\$ 300							\$ -		\$ 300	\$ -
44	081416 - FLUSH WOOD DOORS	M	\$ 3,500						\$ 3,500	\$ 3,500	100%	\$ -	\$ 175
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						\$ 7,000	\$ 7,000	86%	\$ 1,100	\$ 350
	SUBTOTALS PAGE 3		\$ 2,946,900		\$ 1,415,871		\$ 375,370		\$ 288,295	\$ 2,079,536	71%	\$ 867,364	\$ 103,977

CONTINUATION SHEET

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NEVADA FIELD HOUSE 2022

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A Item No.	B Description of Work	CAT	C Scheduled Value	D		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				
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			\$ 2,653	\$ 2,653	\$ 2,747	\$ 133
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			\$ 9,765	\$ 9,765	\$ 1,335	\$ 488
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	\$ 1,415,871	\$ 375,370	\$ 300,713	\$ 2,091,954	\$ 1,869,546	\$ 104,598

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NEVADA FIELD HOUSE 2022

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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)		
76	102800 - TOILET ACCESSORIES	M	\$ 1,200					\$ 1,200	\$ 1,200	100%	\$ -	\$ 60
77	104400 - FIRE PROTECTION SPECIALTIES	L	\$ 700						\$ -		\$ 700	\$ -
78	104400 - FIRE PROTECTION SPECIALTIES	M	\$ 5,000					\$ 4,991	\$ 4,991	100%	\$ 9	\$ 250
79	133419 - METAL BUILDING SYSTEMS	L	\$ 356,500	\$ 356,500					\$ 356,500	100%	\$ -	\$ 17,825
80	133419 - METAL BUILDING SYSTEMS	M	\$ 1,480,500	\$ 1,480,500					\$ 1,480,500	100%	\$ -	\$ 74,025
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
85	220500 - COMMON PLUMBING REQUIREMENTS	L	\$ 4,100	\$ 1,400					\$ 1,400	34%	\$ 2,700	\$ 70
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					\$ 25,530	22%	\$ 92,970	\$ 1,277
92	221005 - PLUMBING PIPING & PIPING	M	\$ 69,900	\$ 17,200					\$ 58,120	83%	\$ 11,780	\$ 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					\$ 2,300	21%	\$ 8,900	\$ 115
100	230500 - COMMON HVAC REQUIREMENTS	M	\$ 700						\$ -		\$ 700	\$ -
SUBTOTALS PAGE 5			\$ 6,270,200	\$ 3,299,301	\$ 375,370			\$ 367,832	\$ 4,042,503	64%	\$ 2,227,697	\$ 202,125

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				From Previous Application (D + E)	This Period				
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	\$ 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			\$ 154,804	\$ 154,804	\$ 3,196	\$ 7,740
120	238126.13 - SPLIT-SYSTEM AIR CONDITIONERS	L	\$ 4,800				\$ -	\$ 4,800	\$ -
121	238126.13 - SPLIT-SYSTEM AIR CONDITIONERS	M	\$ 18,300			\$ 18,300	\$ 18,300	\$ -	\$ 915
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	\$ 3,313,381	\$ 375,370	\$ 576,350	\$ 4,265,101	\$ 2,502,599	\$ 213,255

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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			\$ 100	2%	\$ 4,900	\$ 5
129	260529 - HANGERS AND SUPPORTS FOR ELECTRICAL	M	\$ 1,000	\$ 20			\$ 20	2%	\$ 980	\$ 1
130	260533.13 - CONDUIT FOR ELECTRICAL SYSTEM	L	\$ 74,900	\$ 3,700	\$ 12,000		\$ 15,700	21%	\$ 59,200	\$ 785
131	260533.13 - CONDUIT FOR ELECTRICAL SYSTEM	M	\$ 21,500	\$ 1,079	\$ 12,000		\$ 13,079	61%	\$ 8,421	\$ 654
132	260533.16 - BOXES FOR ELECTRICAL	L	\$ 2,700	\$ 140	\$ 270		\$ 410	15%	\$ 2,290	\$ 21
133	260533.16 - BOXES FOR ELECTRICAL	M	\$ 1,000	\$ 50	\$ 50		\$ 100	10%	\$ 900	\$ 5
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				\$ 8,449	98%	\$ 151	\$ 422
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			\$ 750	50%	\$ 750	\$ 38
144	262701 - ELECTRICAL UTILITY SERVICES	M	\$ 2,500	\$ 1,250			\$ 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	\$ 1,623
150	265100 - INTERIOR LIGHTING	M	\$ 74,800				\$ -		\$ 74,800	\$ 521
	SUBTOTALS PAGE 7		\$ 7,071,600	\$ 3,320,470	\$ 399,690	\$ 627,663	\$ 4,347,823	61%	\$ 2,723,777	\$ 217,391

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			Scheduled Value			Work Completed From Previous Application (D + E)	Work Completed This Period		Total Completed And Stored To Date (D + E + F)	% (G/C)			Balance To Finish (C - G)	Retainage
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	-	645		
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	CHANGES								\$	-	-	-		
171	CR 1 - Add Sponsor Logos to 3rd Court & Track		\$	14,282					\$	-	\$ 14,282	-		
172	CR 2 - Change HM Frames to 4" Heads @ Masonry		\$	530					\$	-	\$ 530	-		
173	CR 3 - Structural Steel Changes		\$	1,360					\$	-	\$ 1,360	-		
174	CR 4 - Miscellaneous Concrete Changes		\$	2,388					\$	-	\$ 2,388	-		
175	CR 5 - Revise Return Air Louver Size		\$	488					\$	-	\$ 488	-		
SUBTOTALS PAGE 8			\$	7,406,048	\$	3,531,070	\$	399,690	\$	627,663	\$	2,847,625	\$	227,921

CONTINUATION SHEET

Page 9 of 9 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 11

PROJECT:

APPLICATION DATE: 31-May-23

NEVADA FIELD HOUSE 2022

PERIOD TO: 31-May-23

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	H Balance To Finish (C - G)	I Retainage
			From Previous Application (D + E)	This Period				
176	CR 6 - Revise Spiral Duct to Clear PEMB Frame	\$ 984				\$ -	\$ 984	\$ -
177	CR 7 - Reinforce Concrete Tie Beams @ FS Bays	\$ 40,008				\$ -	\$ 40,008	\$ -
178	CR 8 - Delete FRP @ Masonry Walls	\$ (212)				\$ -	\$ (212)	\$ -
179	CR 9 - Changes to HVAC Grilles @ Restrooms	\$ 158				\$ -	\$ 158	\$ -
180	CR 10 - Add Structural Bracing @ Partial Ht Walls	\$ 5,766				\$ -	\$ 5,766	\$ -
181	CR 11 - Add Additional Beams for BB Hoop Supports	\$ 20,724				\$ -	\$ 20,724	\$ -
182	CR 12 - Add Galvanized Support Angle @ IMP Base	\$ 4,084				\$ -	\$ 4,084	\$ -
183	CR 13 - Omit Spiral Duct Insulation	\$ (1,050)				\$ -	\$ (1,050)	\$ -
184						\$ -	\$ -	\$ -
185						\$ -	\$ -	\$ -
186						\$ -	\$ -	\$ -
187						\$ -	\$ -	\$ -
188						\$ -	\$ -	\$ -
189						\$ -	\$ -	\$ -
190						\$ -	\$ -	\$ -
191						\$ -	\$ -	\$ -
192						\$ -	\$ -	\$ -
193						\$ -	\$ -	\$ -
194						\$ -	\$ -	\$ -
195						\$ -	\$ -	\$ -
196						\$ -	\$ -	\$ -
197						\$ -	\$ -	\$ -
198						\$ -	\$ -	\$ -
199						\$ -	\$ -	\$ -
200	SUBTOTALS PAGE 8	\$ 7,476,510	\$ 3,531,070	\$ 399,690	\$ 627,663	\$ 4,558,423	\$ 2,918,087	\$ 227,921

Tabulation of Stored Materials

Contractor: HPC, L.L.C.
Application Date:
05/31/2023

Invoice No. (Materials Added)	Description of Material	(1) Materials Stored in Last Application		*(2) Material Added Since Last Application		(3) Materials Used Since Last Application		(4) Materials Stored in This Application	
		On-Site	Off-Site	On-Site	Off-Site	On-Site	Off-Site	On-Site	Off-Site
Logan (#A51168)	Welded Wire Mesh	\$0.00	\$20,957.50				\$12,765.00	\$0.00	\$8,192.50
Mechanical Sales #28427	Curbs	\$0.00	\$12,000.00					\$0.00	\$12,000.00
Maestec Metals #MSU-376597	Duct Coils	\$0.00	\$35,414.00					\$0.00	\$35,414.00
City Supply #S1751611.001	Copper, PVC, Cast, Hangers	\$0.00	\$40,920.00					\$0.00	\$40,920.00
Viking Supply/Net 5715508 RI	Sprinkler Piping	\$0.00	\$20,007.50					\$0.00	\$20,007.50
CIERS # 13297	Insulated metal panel column	\$0.00	\$5,100.00				\$2,500.00	\$0.00	\$2,600.00
EPCO #2272701	Fire Extinguishers & Cabinets	\$0.00	\$4,991.00					\$0.00	\$4,991.00
EPCO #2273702	Toilet Accessories	\$0.00	\$1,200.00					\$0.00	\$1,200.00
3E 8138498-01	Lighting Controls	\$0.00	\$5,960.00					\$0.00	\$5,960.00
MBCI #6173841	Insulated Metal Panels	\$294,838.46	\$0.00			\$88,034.00		\$206,804.46	\$0.00
Mechanical Sales 2542	RTU's & Split Systems	\$161,104.00	\$0.00					\$161,104.00	\$0.00
Bay Insulation MMNO192402		\$0.00	\$20,093.26				\$20,093.26	\$0.00	\$0.00
Midstates #8405-1	Deck and Misc Materials	\$35,000.00	\$0.00					\$35,000.00	\$0.00
Doors Inc - 333652	wood doors	\$0.00	\$3,500.00					\$0.00	\$3,500.00
Doors Inc - 333652	Frames, Hardware	\$0.00	\$7,436.00					\$0.00	\$7,436.00
Doors Inc - 332656	Frames and Hardware	\$0.00	\$12,554.00					\$0.00	\$12,554.00
Doors Inc - 331621	Hardware	\$0.00	\$4,342.00					\$0.00	\$4,342.00
3E - 8138498-02	Lighting Controls	\$0.00	\$2,489.00					\$0.00	\$2,489.00
3E - 8156357-00	Lighting	\$0.00	\$8,084.85					\$0.00	\$8,084.85
3E - 8192173-00	Lighting	\$0.00	\$1,500.00					\$0.00	\$1,500.00
3E - 8156357-01	Lighting	\$0.00	\$825.00					\$0.00	\$825.00
Doors Inc 334436	HM Doors	\$0.00	\$0.00				\$7,868.00	\$0.00	\$7,868.00
3E - 8107369-00	Lighting Fixtures	\$0.00	\$0.00				\$14,200.68	\$0.00	\$14,200.68
3E - 8153981-00	Lighting Fixtures	\$0.00	\$0.00				\$5,910.00	\$0.00	\$5,910.00
3E - 8156357-02	Lighting Fixtures	\$0.00	\$0.00				\$718.00	\$0.00	\$718.00
3E - 8156572-00	Lighting Fixtures	\$0.00	\$0.00				\$2,370.00	\$0.00	\$2,370.00
3E - 8192173-02	Lighting Fixtures	\$0.00	\$0.00				\$9,256.00	\$0.00	\$9,256.00
Hanks - 069761	Base Cove	\$0.00	\$0.00				\$2,653.20	\$0.00	\$2,653.20
Shaw -4370238	Walk off Carpet	\$0.00	\$0.00				\$1,080.02	\$0.00	\$1,080.02

00000000000000000000

300 S.W. 6th Street
Des Moines, Iowa 50309
Phone: 515-288-8951

DATE INVOICE
05/16/23 334438

PIK369
HAROLD PIKE CONST
P.O. BOX 429
AMES, IOWA

50010

** INVOICE **
NEVADA FIELD HOUSE
2022
NEVADA, IA
22-03010

DATE ORDERED	DATE SHIPPED	SHIP VIA	SHIP TO	ASSIGNED PROJECT	QUANTITY	UNIT	PRICE	AMOUNT
05/05/23	05/16/23	02-03010	NPH-2	0	03			0101

TO CHARGE YOU FOR 14 HOLLOW METAL DOORS
DELIVERED TO YOUR WAREHOUSE FOR
NEVADA FIELDHOUSE 2022.

1.00

1.00 RM

EA

RECEIVED

MAY 22 2023

HPC, LLC

8420.00	DATE PAID	DATE PAID	8420.00
---------	-----------	-----------	---------

DIRECT INQUIRIES TO DES MOINES

Remit to: Deere Inc.
300 SW 6th Street
Des Moines, Iowa 50309
Phone: 515-288-8951

PLEASE PAY
THIS AMOUNT

TERMS: NET 30 DAYS. A FINANCE CHARGE OF 1.10% PER MONTH APPLIES ON INVOICES 30 DAYS PAST DUE. THIS IS AN ANNUAL PERCENTAGE RATE OF 13.2% (FINANCE CHARGE OF 0.09%.)

ACORD

EVIDENCE OF PROPERTY INSURANCE

DATE (MM/DD/YYYY)

5/30/2023

THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFER NO RIGHTS UPON THE ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT AFFIRMATIVELY OR NEGATIVELY AFFECT, 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 Actual Partners Group Plc, LLC 4200 University Ave, Suite 200 West Des Moines, IA 50265-5545 Tel: 515-237-0100 Fax: 515-237-0100 Email: actual.partners@actualpartners.com	COMPANY United Fire & Casualty P.O. Box 73009 Cedar Rapids, IA 52407-3009
INSURED HPC, LLC P.O. Box 429 Ames, IA 50010	LOAN NUMBER 80422484
COPIES 1	EXPIRATION DATE 10/01/2023
SUBJECT HPC, LLC P.O. Box 429 Ames, IA 50010	CONTAINED LIMITS TERMINATED POLICIES

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 / PERILS / RISKS	AMOUNT OF INSURANCE	DEDUCTIBLE
Leased & Rented Equipment - Special Causes of Loss Stored Materials - Special Causes of Loss	See Remarks See Remarks	\$00 \$2,000

REMARKS (including Special Conditions)

RE: Nevada Field House 2022

Stored Materials located at HPC's Warehouse

RM frames valued at: \$8,420

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
7000 6th Street
Nevada, IA 50201

ADDITIONAL INTEREST

LOAN #

NOTIFIED REPRESENTATIVE

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INVOICE - DIRECT ORDER

INVOICE DATE	INVOICE NO.
05/16/23	334438-00
P.O. NO.	PAGE #
17881	1

TO VIEW AND PAY ONLINE USE THIS ENROLLMENT LINK

REMIT TO:
Ceresland Electrical Distributor
PO BOX 2888
MINNEAPOLIS, MN 55408-0288

3E
28 - WINDSOR HEIGHTS
355 7TH ST
WINDSOR HEIGHTS, IA 50201
(515) 273-0100 FAX (515) 273-0100

BILL TO:

JASPERING ELECTRIC
2715 SE 5TH STREET STE #2
AMES, IA 50010

SHIP TO:
JASPERING ELECTRIC
2715 SE 5TH STREET STE #2
AMES, IA 50010

PLACED BY	INSTRUCTIONS	REFERENCE	CASH DISCOUNT
QUST #	SHIP POINT	SHIP VIA	SHIPPED
182128	** Drop Ship **	Direct	04/25/23
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED
1	DELTA V/UNIGS46-W/40-D-FOAC TYPE DP1	1.00	0.00
2	DELTA V/UNIGS46-W/40-D-FOAC TYPE DP1EM	1.00	0.00
3	DELTA V/UNIGS46-W/40-D-FOAC TYPE DP2	1.00	0.00
3	Lines Total	Qty Shipped Total	Total
			1829.00
			631.00
			1200.00

2651.00

Last Page
THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT
SALES.OURTERMS.COM, WHICH WE MAY CHANGE FROM
TIME TO TIME WITH PRIOR NOTICE.

Cash Discount: 0.65 If Paid By 06/16/23

INVOICE - DIRECT ORDER

INVOICE DATE	INVOICE NO.
05/16/23	334438-00
P.O. NO.	PAGE #
NEVADA FIELDHOUSE	1

TO VIEW AND PAY ONLINE USE THIS ENROLLMENT LINK

REMIT TO:
Ceresland Electrical Distributor
PO BOX 2888
MINNEAPOLIS, MN 55408-0288

3E
28 - WINDSOR HEIGHTS
355 7TH ST
WINDSOR HEIGHTS, IA 50201
(515) 273-0100 FAX (515) 273-0100

BILL TO:

JASPERING ELECTRIC
2715 SE 5TH STREET STE #2
AMES, IA 50010

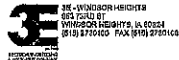
SHIP TO:
JASPERING ELECTRIC
2715 SE 5TH STREET STE #2
AMES, IA 50010

PLACED BY	INSTRUCTIONS	REFERENCE	CASH DISCOUNT
QUST #	SHIP POINT	SHIP VIA	SHIPPED
182128	** Drop Ship **	Direct	04/16/23
LINE NO.	PRODUCT AND DESCRIPTION	QUANTITY ORDERED	QUANTITY SHIPPED
1	EVERGREEN ALT-B-15-24V-AB-WF-41K TYPE B1	8.00	0.00
2	ESSE AF ALLOW FREIGHT	1.00	0.00
2	Lines Total	Qty Shipped Total	Total
			7
			6910.00
			5216.00

2651.00

Last Page
THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT
SALES.OURTERMS.COM, WHICH WE MAY CHANGE FROM
TIME TO TIME WITH PRIOR NOTICE.

Cash Discount: 118.20 If Paid By 06/16/23



JASPERING ELECTRIC
2716 SE 6TH STREET STE #2
AMES, IA 50010

INVOICE DATE	INVOICE NO.
0501/23	B188357-02
PO. NO.	PAGE #
17554 Padma	1
AND PAY ONLINE	USE THIS ENROLLMENT TOKEN
Use billtrack now	REG ENR VRA

REMIT TO:
Consolidated Tactical Distributor
PO BOX 88065
MINNEAPOLIS, MN 55485-0985

SHIP TO:
JACKSON ELECTRIC
CITY OF NEVADA FIELD HOUSE
2710 95TH STREET STE #2
General Delivery
AMES, IA 50010

205100

Cash Discount 7.18 If P'd By 06/10/21

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITH PRIOR NOTICE.



JASPERING ELECTRIC
2716 SE 5TH STREET STE #2
AMES, IA 50010

INVOICE DATE	INVOICE NO.
05/17/23	8102175-02
P.O. NO.	PAGE #
Nevada Firearms For	1

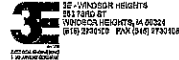
REMIT TO: -
Consolidated Electrical Distributors
PO BOX 250265
MINNEAPOLIS, MN 55487-0365

JASPERING ELECTRIC
CITY OF NEVEDA FIRE HOUSE
2710 SE 6TH STREET STE #2
General Delivery
AMES, IA 50010

265100

Cash Discount: 0.00 ☐ Paid By 06/10/23

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITH PRIOR NOTICE.



JASPERING ELECTRIC
2718 SE 5TH STREET STE #2
AMES, IA 50010

INVOICE DATE	INVOICE NO.
05/10/23	8156572-00
P.O. NO.	PAGE #
17664 Pictures	1

REMIT TO:
Consolidated Electrical Distributor
PO BOX 860396
MINNEAPOLIS, MN 55485-0395

SHIP TO:
JASPERING ELECTRIC
CITY OF REVEDA FIELD HOUSE
2718 66TH STREET STE #2
General Delivery
AMES, IA 50010

205100

Cash Discount 23.70 ** Paid By 06/10/23

THIS SALE IS SUBJECT TO OUR TERMS LOCATED AT SALES.OUR-TERMS.COM, WHICH WE MAY CHANGE FROM TIME TO TIME WITH PRIOR NOTICE.



<p>THIS EVIDENCE OF PROPERTY INSURANCE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UNDER AN ADDITIONAL INTEREST NAMED BELOW. THIS EVIDENCE DOES NOT APPROPRIATELY OR NEARLYLY AFFORD, EXTEND OR ALTER THE COVERAGE PROVIDED BY THE POLICY BELOW. THIS PROVIDER OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ASSURED INSURED, AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE ADDITIONAL INTEREST.</p>			
<p>AGENCY TransNorth Companies, Ld 4100 Highway Ave Arpa, IA 50901</p>	<p>PHONE (515) 232-8001</p>	<p>COMPANY United Life & Security Company P.O. Box 1500 Cedar Rapids, IA 52402</p>	
<p>INS. NO. (515) 232-8288 CODE 160473</p>	<p>INS. CODE 11111</p>		
<p>PRODUCER JASPEL-02 Josephine E. Jaspel, Inc. 2718 85th St, S.W. Arpa, IA 50900</p>	<p>LOAN NUMBER 6847832</p>	<p>EFFICIENCY DATE 6/14/2022</p>	<p>EXPIRATION DATE 01/4/2023</p>
<p>THIS RELEASE PROVIDES EVIDENCE DATE:</p>			

PROPERTY INFORMATION

LOCATION/DESCRIPTION
Lop # 5, B'dg # 1, 2305 E Lincoln Way Suite 102, Ames, IA 50010

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	FAIR	ROAD	SPECIAL	AMOUNT OF INSURANCE	DENYABLE
COVERAGE/PERILS/FORMS							
Loo # 6, Bldg # 1 Purchase (Person's) Property, Special (including Bath, Replacement Cost						\$250,000	1,000


REMARKS (including Special Conditions)

Special Conditions:
 Bect(an): 260923(Ltg Controls) \$8,449.00
 Bact(an): 205100(Int. Ltg) \$42,864.53
 Stored Location: 2205 E. Lincoln Way #102

CANCELLATION

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE
ORDERED IN ACCORDANCE WITH THE POLICY PROVISIONS

ADDITIONAL INTEREST

ADDITIONAL INSURED	UNDERLYING LOSS PAYABLE	LOSS PAYEE
MORTGAGEE		
LOAN #		
AUTHORIZED REPRESENTATIVE		
		

ACORD 27 (2016/03)

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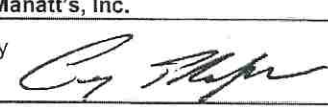
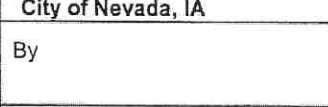
Item # 8B
 Date: 6/20/23

CHANGE ORDER

Distribution:

Owner	<u>X</u>
Contractor	<u>X</u>
HRG	<u>X</u>
Field	<u> </u>
Other	<u> </u>

PROJECT: 2022 Street Improvements Nevada, Iowa	Change Order No.	Change Order 2
	Date	June 19, 2023
To Contractor: Manatt's, Inc. 2120 E. 13 th Street Ames, IA 50010	Project No.	HRG 201191
	Original Contract Date	January 24, 2022
The contract is changed as follows: Make the following construction changes: <ul style="list-style-type: none"> Adjust contract unit prices to delay S-14 work from 2022 to 2023 Add to Contract, Per unit price adjustments (as shown on attached): \$ 101,333.48		
Original Contract Sum		\$ 1,246,266.20
Net change by previously authorized Change Orders		\$ 165,403.20
The Contract Sum prior to this Change Order was		\$ 1,411,669.40
The Contract Sum will be increased by this Change Order in the amount of		\$ 101,333.48
The new Contract Sum including this Change order will be		\$ 1,513,002.88
The Contract Time will be increased by		0 Days
The date of Substantial Completion as of the date of this Change Order therefore is		September 1, 2023

NOT VALID UNTIL SIGNED BY CONTRACTOR AND OWNER		
Engineer HR Green, Inc.	Contractor Manatt's, Inc.	Owner City of Nevada, IA
By 	By 	By 
Date: June 19, 2023	Date: <u>June 20th, 2023</u>	Date: <u> </u>

CO #2 - 2023 Unit Price Adjustments
2022 Streets Improvements - Division 2, S-14
201191
City of Nevada 6/19/2023
Prepared by HR Green

#	CODE	ITEM	UNIT	QUANTITY	UNIT COST		TOTAL COST		DIFF, '22 to '23
					BID & CO1	% INCR	BID + CO1	2023	
1	2-B-1	TOPSOIL OFF-SITE	CY	350	\$ 80.00	8%	\$ 86.40	\$ 30,240.00	\$ 2,160.00
2	2-B-2	EXCAVATION, CLASS 13	CY	2,137	\$ 26.00	15%	\$ 30.00	\$ 64,110.00	\$ 8,548.00
3	2-B-3	SUBGRADE PREPARATION	SY	3,941	\$ 3.20	16%	\$ 3.70	\$ 14,581.70	\$ 1,970.50
4	2-B-4	SUBGRADE TREATMENT, GEOGRID	SY	3,941	\$ 2.40	17%	\$ 2.80	\$ 11,034.80	\$ 1,576.40
5	2-B-5	SUBBASE, MODIFIED 4"	SY	3,941	\$ 12.00	4%	\$ 12.50	\$ 49,262.50	\$ 1,970.50
6	2-B-6	STORM SEWER, TRENCHED, RCP, 15"	LF	472	\$ 88.00	5%	\$ 92.00	\$ 43,424.00	\$ 1,888.00
7	2-B-7	STORM SEWER, TRENCHED, RCP, 18"	LF	0	\$ 99.00	-	\$ -	\$ -	\$ -
8	2-B-8	STORM SEWER, TRENCHED, RCP, 24"	LF	464	\$ 110.00	5%	\$ 115.50	\$ 53,592.00	\$ 2,552.00
9	2-B-9	SUBDRAIN, TYPE 1, RYG, 6"	LF	572	\$ 20.00	8%	\$ 21.50	\$ 12,298.00	\$ 858.00
10	2-B-10	SUBDRAIN CLEANOUT, TYPE A-1, PVC, 6"	EA	1	\$ 700.00	0%	\$ 700.00	\$ 700.00	\$ -
11	2-B-11	SUBDRAIN OUTLETS AND CONNECTIONS, PVC, 6"	EA	3	\$ 800.00	0%	\$ 800.00	\$ 2,400.00	\$ -
12	2-B-12	STORM SEWER MANHOLE, SW-401, 48"	EA	0	\$ 4,950.00	-	\$ -	\$ -	\$ -
13	2-B-13	STORM SEWER INTAKE, SW-507	EA	8	\$ 5,900.00	1%	\$ 5,950.00	\$ 47,600.00	\$ 400.00
14	2-B-14	STORM SEWER INTAKE, SW-512, 24"	EA	0	\$ 1,500.00	-	\$ -	\$ -	\$ -
15	2-B-15	MANHOLE ADJUSTMENT, MINOR	EA	0	\$ 2,200.00	-	\$ -	\$ -	\$ -
16	2-B-16	CURB AND GUTTER, 30"	LF	1,898	\$ 43.00	16%	\$ 50.00	\$ 94,900.00	\$ 13,286.00
17	2-B-17	PAVEMENT, HMA, 10"	SY	2,982	\$ 55.00	25%	\$ 68.75	\$ 205,443.75	\$ 41,888.00
18	2-B-18	HMA PAVEMENT SAMPLES AND TESTING	LS	1	\$ 800.00	6%	\$ 848.00	\$ 848.00	\$ 48.00
19	2-B-19	REMOVAL OF DRIVEWAY, PCC, 6"	SY	238	\$ 14.00	7%	\$ 14.98	\$ 3,567.14	\$ 238.00
20	2-B-20	DRIVEWAY, PAVED, PCC, 6"	SY	287	\$ 78.00	9%	\$ 85.00	\$ 24,393.00	\$ 2,009.00
21	2-B-21	PAVEMENT REMOVAL	SY	3,037	\$ 8.00	25%	\$ 10.00	\$ 30,370.00	\$ 6,074.00
22	2-B-22	PAINTED PAVEMENT MARKINGS, DURABLE	STA	8	\$ 330.00	9%	\$ 359.40	\$ 2,875.20	\$ 225.00
23	2-B-23	GROOVES CUT FOR PAVEMENT MARKINGS	STA	8	\$ 440.00	9%	\$ 480.00	\$ 3,840.00	\$ 300.00
24	2-B-24	TEMPORARY TRAFFIC CONTROL	LS	1	\$ 15,000.00	13%	\$ 16,950.00	\$ 16,950.00	\$ 2,000.00
25	2-B-25	SODDING	SQ	130	\$ 82.50	5%	\$ 86.63	\$ 11,261.90	\$ 520.00
26	2-B-26	SWPPP MANAGEMENT	LS	1	\$ 1,400.00	4%	\$ 1,456.00	\$ 1,456.00	\$ 56.00
27	2-B-27	SILT FENCE	LF	976	\$ 2.05	2%	\$ 2.10	\$ 2,046.60	\$ 48.00
28	2-B-28	REMOVAL OF SILT FENCE	LF	976	\$ 0.25	12%	\$ 0.28	\$ 273.28	\$ 29.28
29	2-B-29	INLET PROTECTION DEVICE	EA	11	\$ 175.00	6%	\$ 185.00	\$ 2,035.00	\$ 110.00
30	2-B-30	INLET PROTECTION DEVICE, MAINTENANCE AND REMOVAL	EA	11	\$ 32.00	6%	\$ 34.00	\$ 374.00	\$ 22.00
31	2-B-31	MOBILIZATION	LS	1	\$ 40,000.00	13%	\$ 45,000.00	\$ 45,000.00	\$ 5,000.00
32	2-B-32	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 18", CO #1	LF	580	\$ 220.00	5%	\$ 231.00	\$ 133,980.00	\$ 5,600.00
33	2-B-33	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 15", CO #1	LF	8	\$ 200.00	4%	\$ 208.00	\$ 1,664.00	\$ 64.00
34	2-B-34	SANITARY SEWER SERVICE STUB, PVC, 8", CO #1	LF	32	\$ 200.00	4%	\$ 208.00	\$ 6,656.00	\$ 256.00
35	2-B-35	SANITARY SEWER ABANDONMENT, PLUG, CO #1	EA	4	\$ 50.00	20%	\$ 60.00	\$ 240.00	\$ 40.00
36	2-B-36	SANITARY SEWER MANHOLE, SW-301, 48", CO #1	EA	3	\$ 6,800.00	5%	\$ 7,140.00	\$ 21,420.00	\$ 900.00
37	2-B-37	INTERNAL DROP CONNECTION, SW-308, CO #1	EA	1	\$ 11,000.00	5%	\$ 11,550.00	\$ 11,550.00	\$ 550.00
38	2-B-38	REMOVE MANHOLE, CO #1	EA	1	\$ 3,300.00	5%	\$ 3,465.00	\$ 3,465.00	\$ 160.00
39	2-B-39	ADDITIONAL MOBILIZATION FOR SANITARY SEWER EXT., CO #1	LS	1	\$ 3,850.00	0%	\$ 3,850.00	\$ 3,850.00	\$ -
		TOTALS					\$ 851,799.40	\$ 953,132.88	\$ 101,333.48

ORDINANCE NO. 1046 (2022/2023)

**AN ORDINANCE AMENDING CHAPTER 69 (PARKING REGULATIONS)
OF THE CITY CODE TO ALLOW PARKING IN CERTAIN AREAS**

BE IT ENACTED by the City Council of the City of Nevada, Iowa, as follows:

SECTION 1. SECTION MODIFIED. Chapter 69 (Parking Regulations), Section 69.09 (Parking Limited), Sub-sections 2, 8, 12 and 13 are added by inserting the following new underlined language:

69.09 Parking Limited.

69.09.02 All Night Parking On K Avenue

- A. On the south side of K Avenue between Fifth (5th) and Seventh (7th) Streets, all night parking allowed Monday through Wednesday
- B. On the north side of K Avenue between Fifth (5th) and Seventh (7th) Streets, all night parking allowed Thursday through Sunday.

69.09.08 All Night Parking On J Avenue

- A. On the south side of J Avenue between Fifth (5th) and Seventh (7th) Streets, all night parking allowed Monday through Wednesday.
- B. On the north side of J Avenue between Fifth (5th) and Seventh (7th) Streets, all night parking allowed Thursday through Sunday.

SECTION 2. SECTION MODIFIED. Chapter 69 (Parking Regulations), Section 69.10 (All Night Parking Prohibited), Sub-section 1(B) and Sub-Section 1(C), are amended by inserting the following new underlined language and deleting the strikethrough language:

69.10 All Night Parking Prohibited

- B. ~~K Avenue, on both sides, from Fifth (5th) Street to Seventh (7th) Street.~~
 - (i) On the south side of K Avenue between Fifth (5th) and Seventh (7th) streets, parking prohibited Thursday through Sunday.
 - (ii) On the north side of K Avenue between Fifth (5th) and Seventh (7th) Streets, parking prohibited Monday through Wednesday.
- C. ~~J Avenue, on both sides, from Fifth (5th) Street to Seventh (7th) Street.~~
 - (i) On the south side between Fifth (5th) and Seventh (7th) Streets, parking prohibited Thursday through Sunday.
 - (ii) On the north side between Fifth (5th) and Seventh (7th) Streets, parking prohibited Monday through Wednesday.

SECTION 3. REPEALER. All ordinances or parts or ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 4. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Item # 9A
Date: 6/26/23

RESOLUTION NO. 110 (2022/2023)

**RESOLUTION APPROVING THE STATE RECREATION TRAILS PROGRAM GRANT
APPLICATION FOR 19TH STREET TRAIL**

WHEREAS, the City of Nevada (the "City"), in Story County, State of Iowa is a duly recognized municipal corporation acting under the laws of the State of Iowa; and

WHEREAS, the City Council has established goals and identified the 19th Street Trail as a priority; and

WHEREAS, the City Council endorses the completion of the 19th Street trail from South G Avenue to Lincoln Highway; and

WHEREAS, reimbursement funds are available through the State of Iowa under this program, for the completion of the above improvements; and

WHEREAS, in order to avail itself of possible reimbursement of funds pursuant to any grant under said program, an application must be filed by the City of Nevada; and

WHEREAS, the filing of an application is in the best interests of the citizens of the City of Nevada, Iowa, and should be approved; and

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

Section 1. The State Recreational Trails Program application for \$546,923.00 of funding is approved to pave 1.0 miles from South G Avenue to Harrington Park and Lincoln Highway. The total estimated budget for this project is \$1,093,846.00.

Section 2. The City of Nevada acknowledges the intent to provide a cash match of \$546,923.00 for the project.

Section 3. The City of Nevada will adequately maintain the trail for its intended public use for a minimum of 20 years following project completion

Passed and approved this 26th day of June, 2023.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

**APPLICATION FORM FOR
IOWA STATE RECREATIONAL TRAILS (SRT) PROGRAM FUNDS**

General Information

Eligible Sponsor/
Applicant Agency: City of Nevada, Iowa

Contact Person
(Name and Title): Jordan Cook, City Administrator

Street Address and/
or P.O. Box Number: 1209 6th Street

City: Nevada State: IA ZIP Code: 50201

Phone Number: 515-382-5466 E-mail: jcook@cityofnevadaiaowa.org

If more than one Agency or Organization is involved in this project, please state the name, contact person, mailing address, and telephone number of the second Agency. (Attach an additional page if more than two agencies are involved.)

Applicant Agency: _____

Contact Person
(Name and Title): _____

Street Address and/
or P.O. Box number: _____

City: _____ State: _____ ZIP Code: _____

Phone Number: _____ E-mail: _____

Project Information

Project Title: 19th Street Multi-Use Trail

Project Description (Provide summary details of only the project scope that is the subject of the funding request. Do not provide details of completed or future phases of a larger project.)

The 1-mile multi-use trail project ultimately links the entire eastern portion of the community, including both sides of U.S. Highway 30 (US 30), through a combination of constructing off-street paths and widening existing shoulders to incorporate a separated path. These improvements will extend along the west side of 19th Street from Harrington Park at its northern terminus to Avenue G in the south.

If this project includes construction of a trail, what is the length of the trail in miles?: 1.0

If this project includes land acquisition, how many acres?: N/A

Will this project be open to the public?: ☒ Yes ☐ No

Do you intend to charge a fee to users?: ☐ Yes ☒ No If yes, how much will the fee be and how will the revenue be used?

Estimated Project Costs

Provide summary details of only the project scope that is the subject of the funding request. Do not provide details of completed or future phases of a larger project.

Right of Way Acquisition Cost: \$0.00

Preliminary Design/Engineering Cost: \$84,142.00

Utility Relocation Cost: \$0.00

Construction Engineering Cost: \$84,142.00

Construction Cost: \$841,420.00

Other (please specify) Contingency (10%) \$84,142.00

Total Cost \$1,093,846.00

SRT Program Funding Request: \$546,923.00

Applicant Match (25 percent minimum): 50 percent

	Applicant Match Source	Amount	Assured or Anticipated	Date Anticipated
1.	City of Nevada - Balance of the Capital Improvements Levy Designated for Trails	\$546,923.00	Assured	
2.				
3.				

Are any state funds involved in this project? ☐ Yes ☒ No

If yes, please explain the source and conditions.

Are any other federal funds involved in this project? ☐ Yes ☒ No

If yes, please explain the source and conditions.

Estimated Project Development Schedule

Design	Start date <u>November 2023</u>	Completion date <u>March 2024</u>
Land acquisition	Start date <u>N/A</u>	Completion date <u>N/A</u>
Construction	Start date <u>June 2024</u>	Completion date <u>May 2025</u>

Has any part of this project been started? ☒ Yes ☐ No

If yes, please explain.

Conceptual design and conceptual opinion of probable costs have been completed and can be seen in attachments C,D and F under the documentation and narrative information section.

Documentation and Narrative Information

The following documents and narratives must be submitted with this application. In the upper right corner of each document or narrative write the corresponding letter shown below.

- ☒ A. A narrative **PROJECT DESCRIPTION**. Provide a clear description of the concept of the proposed project that is no more than 1 page in length. Include such information as project termini, existing site conditions, trail length, number/acreage of parcels to be acquired, general construction activities planned, etc. Remember to provide summary details of only the project scope that is the subject of the funding request. Do not provide details of completed or future phases of a project.
- ☒ B. Narrative responses to the **PROGRAM SCORING CRITERIA**. Please address each of the items below. Include the question in bold as listed below before each response. Limit the total length of all eight (8) responses to five (5) pages. Again, please remember to provide summary details of only the project scope that is the subject of the funding request. Do not provide details of completed or future phases of a project in these responses.
1. **Define the need for the project in terms of the population to be served and existing trails in the area. (25 points)** Provide information to address why the project is needed. For example, does the project complete an extension of an existing trail to a destination, fill a gap of a key trail segment, provide access to an unserved area or population, etc.?
 2. **Describe the compatibility with local, area-wide, regional or statewide plans. (15 points)** Discuss whether the project is included in and/or consistent with local, area, regional, or statewide trail, recreation, or transportation plans.
 3. **Describe the benefits of multiple uses and recreational opportunities. (20 points)** Address how the trail may be used by multiple user groups such as pedestrians, bikers, motorized uses, etc. particularly if this trail will address an un-met need in the area for any particular user groups.
 4. **Define the quality of the site. (25 points)** Discuss any safety, environmental, or design considerations or issues and how your project will address these challenges. Keep in mind ALL projects will be expected to meet state and federal requirements including ADA compliance. See Chapter 12 of the Iowa DOT Design Manual <https://iowadot.gov/design/design-manual> for assistance on designing pedestrian and bicycle facilities.
 5. **Describe the economic benefits to the local area. (10 points)** Discuss how the project will assist the economic conditions of the area by increasing the quality of life, retaining businesses/residents, attracting business/residents, attracting day tourists, and overnight visitors.
 6. **Describe any special facilities for disabled users. (5 points)** The project will be required to be ADA compliant. Beyond ADA compliance, are there any additional features that will provide improved access points or parking for disabled users?
 7. **Project "shovel readiness." (25 points)** Awarded projects will be expected to be complete within two (2) years. Discuss how this schedule will be met such as steps already completed, funds fully secured, experience completing similar projects on-schedule, etc.
 8. **Local funding for the project. (5 points)** Funding sources were identified on page 2 of the application form. Points are awarded for requesting LESS than the maximum request of 75% of total project costs and demonstrating that all project funds (less the request) needed to complete the project are secured. Please discuss any additional information related to the availability of non-SRT funds.

Requested SRT funds will help close a significant north-south gap in Nevada's trail network. The 1-mile multi-use project ultimately links the entire eastern portion of the community, including both sides of U.S. Highway 30 (US 30), through a combination of constructing off-street paths and widening existing shoulders to incorporate a separated path. These improvements will extend along the west side of 19th Street from Harrington Park at its northern terminus to Avenue G in the south. Proposed construction will feature a 6-inch hot-mix asphalt (HMA) profile based on the material's durability and ease of maintenance (refer to Section D for details). Specifically, this approach involves the following:

- Constructing a 10-foot-wide, off-street trail from Harrington Park south to H Avenue (approximate length: 0.27 miles). Note: Engineering constraints associated with a drainage ditch along 19th Street between H Avenue and Union Pacific railroad tracks prevent construction of an off-street trail. The City is adding sharrows on a one-block segment of 18th Street Place, a low-traffic roadway, to overcome the obstacle. The City is not including its cost in this application.
- Constructing a 10-foot-wide, off-street trail from Union Pacific railroad tracks south to Fawcett Parkway (approximate length: 0.23 miles) that includes a leg (approximate length: 0.10 miles) branching off to the Nevada Fieldhouse which is currently under construction. This small segment will connect directly into the city's larger 5.6-mile Indian Creek Greenbelt Trail system via a 2.1-mile trail looping around the SCORE Recreation Complex.
- Widening the existing roadway shoulder from Fawcett Parkway south to South G Avenue (approximate length: 0.41 miles). This allows for the construction of a 10-foot-wide trail separated from motorists by 5-feet of paving. Note: the 280-foot-long segment of trail traversing the US 30 bridge will utilize its existing 5-foot-wide walkway.

Improvements cited above are consistent with locally-adopted planning documents and will be made within existing right-of-way. As such, the project does not require acquisition of any private property.

The proposed 19th Street Trail ties together the city's primary recreational facilities including its aquatic center, SCORE Recreation Complex, Nevada Fieldhouse, high school sports campus, and a large municipal park. It also provides access to Story County Medical Center, Nevada Middle and High Schools, as well as a burgeoning commercial district featuring two grocery stores, bank, gym, and major employer (Burke Corporation). Most importantly, the new path significantly enhances safety for Nevada residents by offering separation from motorists along the corridor. The entire project area, excluding the US 30 bridge, currently lacks sidewalks forcing pedestrians and bicyclists to utilize an unimproved shoulder when attempting to patronize the area's hospital, schools, businesses, and amenities.

Survey and final design work will occur from November 2023 through March 2024. The bid letting is estimated for April 2024 with construction beginning in June 2024. City officials anticipate the trail being available for public use no later than June 2025. As demonstrated by the attached council resolution, the City is committed to the maintenance and operation of the proposed project for public use.



Nevada 19th Street Trail
Opinion of Probable Engineering and Construction Cost

June 1, 2023

Summary

Total Opinion of Probable Construction Cost \$ 1,093,846

Opinion of Probable Engineering and Construction Cost
Prepared by HR Green, Inc.

ITEM NUMBER	ITEM CODE	BID ITEM	UNITS	QUANTITY	UNIT COST	COST
Proposed Trail: 19th Street Trail from South G Avenue to Harrington Park/Lincoln Highway (1.00 MI)						
1	2010-D	TOPSOIL, ON-SITE	CY	870	\$ 15.00	\$ 13,050.00
2	2010-E	EXCAVATION, CLASS 13	CY	1,600	\$ 20.00	\$ 32,000.00
3	2010-J	SUBBASE, MODIFIED SUBBASE	SY	7,127	\$ 10.00	\$ 71,270.00
4	4040-A	SUBDRAIN, CORRUGATED PE, 6"	LF	4,860	\$ 18.00	\$ 87,480.00
5	4040-C	SUBDRAIN CLEANOUT, A-2, 6"	EA	16	\$ 600.00	\$ 9,600.00
6	4040-D	SUBDRAIN OUTLETS AND CONNECTIONS, 6"	EA	16	\$ 400.00	\$ 6,400.00
7	7010-K	PAVEMENT WIDENING	SY	3,117	\$ 80.00	\$ 249,360.00
8	7030-C	SHARED USE PATH	SY	3,361	\$ 70.00	\$ 235,270.00
9	7030-G	DETECTABLE WARNING	SF	210	\$ 50.00	\$ 10,500.00
10	8030-A	TEMPORARY TRAFFIC CONTROL	LS	1	\$ 20,000.00	\$ 20,000.00
11	9010-A	CONVENTIONAL SEEDING, SEEDING, FERTILIZING, AND MULCHING	AC	1.0	\$ 4,000.00	\$ 4,000.00
12	9040-N	SILT FENCE	LF	6,500	\$ 4.00	\$ 26,000.00
13	11,020-A	MOBILIZATION (10%)	LS	1	\$ 76,490.00	\$ 76,490.00
		ESTIMATED CONSTRUCTION COST				\$ 841,420.00
		ENGINEERING DESIGN COST (10%)				\$ 84,142.00
		INSPECTION COST (10%)				\$ 84,142.00
		RIGHT OF WAY ACQUISITION COSTS				\$ -
		UTILITY AND RAILROAD COSTS				\$ -
		CONTINGENCY INCLUDING INDIRECT COSTS (10%)				\$ 84,142.00
		TOTAL ESTIMATED CONSTRUCTION COST				\$ 1,093,846.00
		TOTAL ESTIMATED CONSTRUCTION COST				\$ 1,093,846.00



**Nevada 19th Street Trail
Schedule**

June 1, 2023

Schedule
Prepared by HR Green, Inc.

TASK	START DATE	END DATE
Proposed Trail: 19th Street Trail from South G Avenue to Harrington Park/Lincoln Highway (1.00 MI)		
CONCEPTUAL DESIGN	COMPLETE	COMPLETE
GRANT NOTIFICATION	APPROXIMATELY	OCT 2023
SURVEY/FINAL DESIGN	NOV 2023	MAR 2024
BIDDING PHASE	APR 2024	MAY 2024
CONSTRUCTION	JUNE 2024	MAY 2025



Photo 1 – The absence of a sidewalk makes it nearly impossible for individuals with mobility challenges to cross US 30.



Photo 2 – Pedestrians must use an unimproved shoulder to access the SCORE complex, aquatic center, etc.

Photographs
 19th Street Trail Project
 Nevada, Iowa

Photographed:
 06-09-23





Photo 3 – 19th Street Trail will tie into the City's trail system that currently terminates at the railroad tracks.



Photo 4 – Little separation is offered between motorists and pedestrians along the northern portion of 19th Street.

Photographs

19th Street Trail Project
Nevada, Iowa

Photographed:

06-09-23



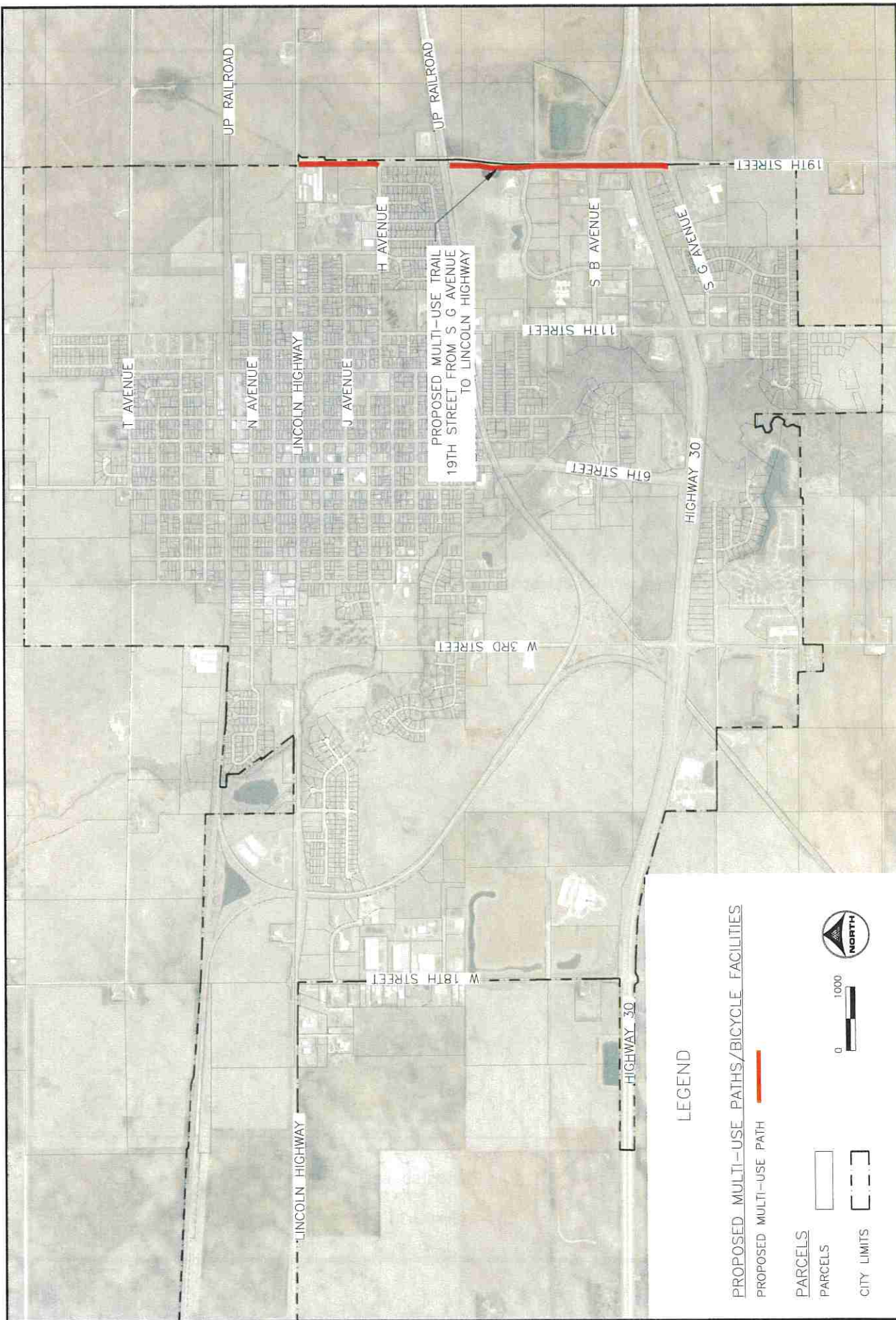


Photo 5 – A lack of pedestrian amenities at Lincoln Highway can make accessing Harrington Park unsafe.

Photographs
19th Street Trail Project
Nevada, Iowa

Photographed:
06-09-23





LEGEND

PROPOSED MULTI-USE PATHS/BICYCLE FACILITIES

PROPOSED MULTI-USE PATH

PARCELS

PARCELS

CITY LIMITS



DRAWN BY: CJ JOB DATE: 2023
APPROVED: LS JOB NUMBER:
CAD DATE: 5/18/2023 12:33:29 PM
CAD FILE: Exhibit-Overview.dwg



2023 SRT APPLICATION - DETAILED MAP
19TH STREET MULTI-USE TRAIL
NEVADA, IA

SHEET NO.
1

DATE: 06/26/2023

COUNCIL ACTION FORM

AGENDA ITEM: Library Computers

HISTORY:

The library is looking to update 3 staff computers (2 at the front desk and one at a staff member's desk that are at least 5+ years old.

We also need to add an additional staff computer that will function at our volunteer desk/mobile service desk. We have a longtime volunteer who works at least 20 hours per week. In the past she has used the desk of a part-time employee who works evenings, but that employee is starting full time in July. We plan on having an additional staff desk for volunteer use during that day, that we can move to the public areas to service patrons as needed as well.

I asked Craig what specs I should look for in new staff computers and he sent me the following information:

Dell has a huge sale going on right now (they always do at fiscal year end). The sooner you order, the better. they can be ordered now and paid for in July.

You would want a business class computer (like a Dell Optiplex), with an i3, i5, or i7 (higher number = greater speed) processor, 16GB RAM, an SSD (500GB or larger would be best, but you could use 250 at a counter where there won't be much stored on it). Windows 11 Pro. 24" (or larger) screen.

Based on Craig's suggestions, I've got a cart at Dell filled with 4 Optiplex computers. Most of our computers at the library are Dell Optiplex machines currently. The two front desk computers will have the 256 SSD. One front desk computer will have a touch screen so that we can utilize it as a self-checkout machine in the future if that makes sense to add to the library. The items come in at just under \$6500 and we have \$7000 in our FY24 budget from computers (\$2000 from the library trust account and \$5000 from equipment revolving). The library board approved this purchase at our meeting on 6/19/2023

OPTIONS:

1. Dell Optiplex Computers (See attached PDF)

STAFF'S RECOMMENDED ACTION:



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

US/EN
Back



Cart

Sign-in to view saved Carts (<https://www.dell.com/identity/global/in/9bd79565-a75c-40ac-9396-cd33647ae424?redirectUrl=https%3a%2f%2fwww.dell.com%2fen-us%2fwork%2fbuy%2fallcarts%2fSavedCart&c=us&l=en&r=us&s=bsd&cs=04>)

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Estimated Total
(4 Items):



\$6,875.64

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Item	Quantity	Price
<div></div> <div><p>New OptiPlex All-in-One</p><p>Edit Save for later Remove</p><p>Hide full specs</p><p>OptiPlex All-in-One (7410)</p><p>OptiPlex All-in-One (7410)</p><p>Processor 13th Gen Intel® Core™ i5-13500 (6+8 Cores/24MB/20T/2.5GHz to 4.8GHz/65W)</p><p>Operating System Windows 11 Pro, English, Brazilian Portuguese, French, Spanish</p><p>Memory 16 GB, 1 x 16 GB, DDR5</p><p>Storage 256 GB, M.2 2230, PCIe NVMe, SSD, Class 35</p><p>Additional Storage No Additional Hard Drive</p><p>Video Card Intel® Graphics</p><p>Wireless Intel® Wi-Fi 6E AX211, 2x2, 802.11ax, Bluetooth® wireless card</p><p>Wireless Driver Wireless Driver, Intel AX211</p><p>Chassis Options OptiPlex All-in-One, 23.8" FHD Non-touch, FHD camera, UMA, 160W Bronze Pc</p><p>P.66</p></div>	1 	\$2,094.69

Keyboard
Dell KB216 Wired Keyboard
English, US

Mouse
Dell Optical Mouse - MS116
(Black)

Back Cover
No Cable Cover

Adapter
No Additional Cable

External Speakers
No External Speaker

Stands and Mounts
Height Adjustable Stand for
OptiPlex All-in-One

Software Stack
Dell Additional Software

Operating System Recovery
Options
OS-Windows Media Not
Included

ENERGY STAR
ENERGY STAR Qualified

Power Cord
System Power Cord (US)

Documentation
Safety/Environment and
Regulatory Guide
(English/French Multi-
language)

System Monitoring
Dell Watchdog Timer

Placemat
Quick Start Guide, OptiPlex All-
in-One

EAN/UPC Labels
Print on Demand Label

TPM Security
Trusted Platform Module
(Discrete TPM Enabled)

Shipping Material
Package for Fixed/ HAS/ no
stand (DAO, CCC)

Label
Regulatory Label for OptiPlex
All-in-One 65W, 160W Bronze,
FSJ

Intel Responsiveness
Technologies
SW Driver, Intel Rapid Storage
Technology, OptiPlex All-in-One

Processor Label
Intel Core i5 vPro Enterprise
Processor Label

**Transportation from ODM to
region**
BTS/BTP Shipment

FGA Module
AIO65_1H24_005D/US/BTS

► [Show savings](#)

- \$735.69

Item Total:

\$1,359.00

🚚 [FREE delivery by Friday, Jun 16 if ordered by 2 PM CT.](#) [🔗](#)



New OptiPlex All-in-One

2 ▼

\$5,241.98

[Edit](#) | [Save for later](#) |

[Remove](#)

▼ [Hide full specs](#)

Processor
13th Gen Intel® Core™ i7-
13700 (8+8
Cores/30MB/24T/2.1GHz to
5.1GHz/65W)

Operating System
Windows 11 Pro, Finnish
Brazilian Portuguese **P.67** v.

Spanish**Memory**

16 GB, 1 x 16 GB, DDR5

Storage

512 GB, M.2 2230, PCIe NVMe,
SSD, Class 35

Additional Storage

No Additional Hard Drive

Video Card

Intel® Graphics

Wireless

Intel® Wi-Fi 6E AX211, 2x2,
802.11ax, Bluetooth® wireless
card

Wireless Driver

Wireless Driver, Intel AX211

Chassis Options

OptiPlex All-in-One Plus, 23.8"
FHD Non-touch, FHD camera,
UMA, 160W Bronze Power
Supply

Keyboard

Dell Pro Wireless Keyboard and
Mouse - KM5221W - English -
Black

Mouse

Mouse Included with Keyboard

Back Cover

No Cable Cover

DVI to VGA Adapter

No Additional Cable

External Speakers

No External Speaker

Stands and Mounts

Height Adjustable Stand for
OptiPlex All-in-One Plus

Software Stack

Dell Additional Software

Operating System Recovery**Options**

OS-Windows Media Not
Included

ENERGY STAR

ENERGY STAR Qualified

Raid Connectivity

NO RAID

Power Cord

System Power Cord (US)

Documentation

Safety/Environment and
Regulatory Guide
(English/French Multi-
language)

System Monitoring Options

Dell Watchdog Timer

Placemat

Quick Start Guide, OptiPlex All-
in-One Plus

EAN/UPC Labels

Print on Demand Label

TPM Security

Trusted Platform Module
(Discrete TPM Enabled)

Shipping Material

Package for Fixed/ HAS/ no
stand (DAO, CCC)

Label

Regulatory Label for OptiPlex
All-in-One Plus, 160W Bronze,
FSJ

Intel Responsiveness

Technologies

SW Driver, Intel Rapid Storage
Technology, OptiPlex All-in-One


Processor Label
Intel Core i7 vPro Enterprise
Processor Label

Transportation from ODM to
region
BTS/BTP Shipment

FGA Module
AND 147A 0110/12/BTC

[Show savings](#)

- \$1,843.98

Item Total:
 FREE delivery by Friday, Jun 16 if ordered by 2 PM CT [①](#)

\$3,398.00



New OptiPlex All-in-One

1

\$2,620.99

[Edit](#) | [Save for later](#) |

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Processor

13th Gen Intel® Core™ i7-
13700 (8+8
Cores/30MB/24T/2.1GHz to
5.1GHz/65W)

Operating System

Windows 11 Pro, English,
Brazilian Portuguese, French,
Spanish

Memory

16 GB, 1 x 16 GB, DDR5

Storage

512 GB, M.2 2230, PCIe NVMe,
SSD, Class 35

Additional Storage

No Additional Hard Drive

Video Card

Intel® Graphics

Wireless

Intel® Wi-Fi 6E AX211, 2x2,
802.11ax, Bluetooth® wireless
card

Wireless Driver

Wireless Driver, Intel AX211

Chassis Options

OptiPlex All-in-One Plus, 23.8"
FHD Non-touch, FHD camera,
UMA, 160W Bronze Power
Supply

Keyboard

Dell Pro Wireless Keyboard and
Mouse - KM5221W - English -
Black

Mouse

Mouse included with Keyboard

Back Cover

No Cable Cover

DVI to VGA Adapter

No Additional Cable

External Speakers

No External Speaker

Stands and Mounts

Height Adjustable Stand for
OptiPlex All-in-One Plus

Software Stack

Dell Additional Software

Operating System Recovery

Options
OS-Windows Media Not
Included

ENERGY STAR

ENERGY STAR Qualified

Raid Connectivity

NO RAID

Power Cord

System Power Cord (US)

Documentation
Safety/Environment and
Regulatory Guide
(English/French Multi-
language)

System Monitoring Options
Dell Watchdog Timer

Placemat
Quick Start Guide, OptiPlex All-
in-One Plus

EAN/UPC Labels
Print on Demand Label

TPM Security
Trusted Platform Module
(Discrete TPM Enabled)

Shipping Material
Package for Fixed/ HAS/ no
stand (DAO, CCC)

Label
Regulatory Label for OptiPlex
All-In-One Plus, 160W Bronze,
FSJ

Intel Responsiveness
Technologies
SW Driver, Intel Rapid Storage
Technology, OptiPlex All-In-One

Processor Label
Intel Core i7 vPro Enterprise
Processor Label

Transportation from ODM to
region
BTS/BTP Shipment

FGA Module
AIOP_1H24_011D/US/BTS

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Estimated Total:	\$6,875.64

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Item # 90
Date: 11/21/23

JOHN P. DANOS
(515) 699-3275
danos.john@dorsey.com

June 15, 2023

Jordan Cook
City Administrator
City Hall
City of Nevada, Iowa

Re: Legal representation of Verbio North America Holdings Corp

Dear Jordan:

As you know, Dorsey & Whitney LLP currently represents the City of Nevada, Iowa ("Nevada") on a matter involving a TIF Agreement with Verbio North America Holding Corp ("Verbio"). For purposes of professional rules, the City is technically adverse to Verbio in this TIF matter. Dorsey & Whitney LLP has recently been asked to represent Verbio on unrelated matters that are not adverse to Nevada.

We are writing to ask Nevada to consent to Dorsey & Whitney LLP's representation of Verbio on current and future matters that are not related to the TIF matter and are not adverse to the City of Nevada. As required by rule we are also asking Verbio to consent to our representation of Nevada under these conditions via separate correspondence.

In asking these consents, we assure you (1) that we will not use confidential client information in any way to either client's disadvantage; and (2) that we will be able to fully and properly represent each client on its separate matters without our representation of either client being affected by our representation of the other client.

If Nevada consents to our representation of Verbio, please confirm that consent, as well as prospective consents to other unrelated representations as described above, by having a copy of this letter executed and dated below and return it to me as soon as possible by scan and email.



June 15, 2023

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Please call if you have any questions or concerns.

Best regards,

A handwritten signature in black ink, appearing to read "John P. Danos". The signature is fluid and cursive, with a long horizontal stroke extending to the right.

John P. Danos

CITY OF NEVADA, IOWA

BY: _____
Jordan Cook, City Administration

Date: _____