

COPY



**AGENDA**  
**REGULAR MEETING OF THE NEVADA CITY COUNCIL**  
**MONDAY, AUGUST 28, 2023 – 6:00 P.M.**  
**NEVADA CITY HALL, COUNCIL CHAMBERS – 1209 6<sup>TH</sup> STREET**

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

<https://us02web.zoom.us/j/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@cityofnevadaaiowa.org](mailto:kwright@cityofnevadaaiowa.org)  
by 4:00 p.m. Monday, August 28, 2023***

1. Call the Meeting to Order
2. Roll Call
3. Approval of the Agenda
4. Approval of CONSENT AGENDA (Any item on the Consent Agenda may be removed for separate consideration.)
  - A. Approve Minutes of the Regular Meeting held on August 14, 2023
  - B. Approve Payment of Cash Disbursements, including Check Numbers 82381-82463 and Electronic Numbers 1418-1427 (Inclusive) Totaling \$1,736,152.99 (See attached list)
  - C. Approve Financial Reports for Month of July, 2023
  - D. Approve Agreements for Human Services Funding
  - E. Letter of Support for Brownfield Application
5. PUBLIC FORUM: Time set aside for comments from the public on topics of City business other than those listed on the agenda – no action may be taken. (Please keep your comments to five minutes or less.) This is an opportunity for members of the audience to bring to the Council's attention any item not listed on the agenda. Comments are limited to five (5) minutes per citizen, and the City will notify citizens when their time has expired. Speakers may not yield their times to others, and as a general rule this is not a time for exchange of questions.

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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.

6. OLD BUSINESS

- A. Resolution No. 010 (2023/2024): A Resolution Approving the Agreement between City of Nevada, Iowa and Interstate Power and Light Company for Power to Lift Station
- B. Approve Change Order No. 2 for Field House from HPC LLC in the amount of \$21,400.00
- C. Approve Change Order No. 5 for 2022 Street Improvements from Manatt's, Inc. in the amount of \$12,567.50
- D. Approve Pay Request No. 7 for 2022 Street Improvement Project from Manatt's, Inc. in the amount of \$144,211.43

7. NEW BUSINESS

- A. Resolution No. 011 (2023/2024): A Resolution Declaring Intent to provide Economic Development Support to Development Project at 1005 6<sup>th</sup> Street, Masonic Lodge Challenge Grant
- B. Approve Special Class C Retail Alcohol License and Outdoor Service for Melissa K Sly d/b/a/ Camelot Theater Foundation, 1114 6<sup>th</sup> Street, Effective, September 8, 2023

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

9. ADJOURN

The agenda was posted on the official bulletin board on August 24, 2023, in compliance with the requirements of the open meetings law.

Posted \_\_\_\_\_

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

F:\OFFICE\COUNCIL\AGENDAS-COUNCIL\2023-2024\2023-08-14.DOC



**MEMO FOR  
REGULAR MEETING OF THE NEVADA CITY COUNCIL  
MONDAY, AUGUST 14, 2023 – 6:00 P.M.**

**6. OLD BUSINESS**

- A. Resolution No. 010 (2023/2024): A Resolution Approving the Agreement between City of Nevada, Iowa and Interstate Power and Light Company for Power to Lift Station  
**Enclosed you shall find the agreement with IPL. Council previously approved this project we are now just approving the agreement with Alliant.**
- B. Approve Change Order No. 2 for Field House from HPC LLC in the amount of \$21,400.00  
**Enclosed you shall find the change order and architect explanation and recommendation**
- C. Approve Change Order No. 5 for 2022 Street Improvements from Manatt's, Inc. in the amount of \$12,567.50  
**Enclosed you shall find the change order and engineer recommendation**
- D. Approve Pay Request No. 7 for 2022 Street Improvement Project from Manatt's, Inc. in the amount of \$144,211.43  
**Enclosed you shall find the pay request and engineer recommendation**

**7. NEW BUSINESS**

- A. Resolution No. 011 (2023/2024): A Resolution Declaring Intent to provide Economic Development Support to Development Project at 1005 6<sup>th</sup> Street, Masonic Lodge Challenge Grant  
**Enclosed you shall find the resolution for support of the project**
- B. Approve Special Class C Retail Alcohol License and Outdoor Service for Melissa K Sly d/b/a/ Camelot Theater Foundation, 1114 6<sup>th</sup> Street, Effective, September 8, 2023  
**Enclosed you shall the liquor license application for the RVTV event, map and request for road closure**



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NEVADA CITY COUNCIL - MONDAY, AUGUST 14, 2023 6:00 P.M.

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1. CALL TO ORDER

The City Council of the City of Nevada, Iowa, met for a meeting in the Council Chambers of Nevada City Hall located at 1209 6<sup>th</sup> Street, Nevada, Iowa. Mayor Brett Barker, convened the meeting at 6:00 p.m. on Monday, August 14, 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, Dane Nealson, Jason Sampson, Steve Skaggs, Sandy Ehrig. Absent: None.

Staff Present: Erin Clanton, Jordan Cook, Kerin Wright, Brandon Mickelson, Chris Brandes, Ryan Hutton, Ray Reynolds, Rhonda Maier, Mike Roth, Marlys Barker  
Also in attendance were: Clarissa Thompson, Joe Wakeman, Ryan Condon, Marilyn Condon, Boy Scout Jacob Condon, Boy Scout Tanner Check, Art Check, Andy Kelly, Emily Schaack, Ben DuBois, Lisa Oxley, Doug Couser, Cathy Vincent, Brenda Dryer, Mark Pleis, Jane Heintz, Mike Potter, Emily Fulton, Robert Fulton, Louis Lang

3. APPROVAL OF AGENDA

Motion by Dane Nealson, seconded by Sandy Ehrig, to **approve the agenda**. After due consideration and discussion the roll was called. Aye: Nealson, Ehrig, Hanson, Mittman, Sampson, Skaggs. 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 Barb Mittman, seconded by Steve Skaggs, to **approve the following consent agenda items:**

- A. Approve Minutes of the Regular Meeting held on July 24, 2023
- B. Approve Payment of Cash Disbursements, including Check Numbers 82275-82379 and Electronic Numbers 1401-1417 (Inclusive) Totaling \$1,198,414.69 (See attached list) and the First Interstate Card Purchases for the August 19, 2023 Statement, total \$2,139.09
- C. Approve Five Day Special Class "C" Retail Alcohol License, Nicole Schneider, d/b/a Nik's Topsy Trailers, 6<sup>th</sup> Street for Downtown Farmer's Market, 8/17/2023-8/21/2023.
- D. Approve Five Day Special Class "C" Retail Alcohol License, Nicole Schneider, d/b/a Nik's Topsy Trailers, 6<sup>th</sup> Street for Downtown Farmer's Market, 8/24/2023-8/28/2023.
- E. Approve Five Day Special Class "C" Retail Alcohol License, Nicole Schneider, d/b/a Nik's Topsy Trailers, 6<sup>th</sup> Street for Downtown Farmer's Market, 8/31/2023-9/4/2023.
- F. Approve "NEW" (previously a Class C) of Class "B" Retail Alcohol License, Outdoor Service and Sunday Sales Permit for Good & Quick Co., 519 Lincoln Highway, Effective August 10, 2023
- G. Summit Carbon Solutions, LLC, Notice of Eminent Domain Proceedings

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

5. MAYOR'S APPOINTMENTS

- A. Planning & Zoning – Carla Schimelfenig
- B. Planning & Zoning – Ryan Condon
- C. Library Board – Emily Fulton
- D. Board of Adjustment – Cary Martin

Motion by Jason Sampson, seconded by Steve Skaggs, to **approve Mayor's Appointments of Carla Schimelfenig and Ryan Condon-Planning and Zoning; Emily Fulton-Library Board and Cary Martin-Board of Adjustment.**

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

6. PUBLIC FORUM

- A. Clarissa Thompson with Mid-Iowa Community Action, Inc (MICA) provided a snapshot of what MICA does and how they assist Nevada residents.
- B. Cathy Vincent with the American Legion Auxiliary presented a check in the amount of \$1,382.09 for their fundraising efforts for fireworks.
- C. Mayor Barker Proclaimed August 21, 2023 as National Fentanyl Prevention and Awareness Day
- D. Mayor Barker proclaimed Water and Wastewater Workers Week August 20<sup>th</sup> – 26<sup>th</sup>
- E. Ben DuBois appeared before council regarding concerns over his property at 1125 6<sup>th</sup> Street and drainage issues in the alley after the CBD Project. He has had water in his basement as well and never had it before the project. He doesn't know if his storm was hooked up, he did speak with workers at the time of the project and they assured him they would be hooking up his storm drain. Staff is looking into the situation.
- F. Louis Lang inquired about a dump site and discussed streets that were in need of replacement. City Administrator Cook advised staff is assessing the road conditions and working on the next phase of street projects.

7. OLD BUSINESS

- A. Approve Pay Request No. 26 for WWTF Improvements-Phase 2 from Williams Brothers Construction Inc. (WBCI) in the amount of \$1,031,065.03

Motion by Dane Nealson, seconded by Jason Sampson, to **approve Pay Request No. 26 for the WWTF Improvements-Phase 2 from Williams Brothers Construction Inc. (WBCI) in the amount of \$1,031,065.03.** After due consideration and discussion the roll was called. Aye: Nealson, Sampson, Skaggs, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

- B. Approve Pay Request No. 16 for WWTF Improvements-Phase 3 from Boomerang Corp. in the amount of \$75,572.50

Motion by Steve Skaggs, seconded by Brian Hanson, to **approve Pay Request No. 16 for WWTF Improvements-Phase 3 from Boomerang Corp. in the amount of \$75,572.50.** After due consideration and discussion the roll was called. Aye: Skaggs, Hanson, Mittman, Nealson, Sampson, Ehrig. Nay: None. The Mayor declared the motion carried.

- C. Approve Pay Request No. 11 for WWTF Improvements-Phase 4 from OnTrack Construction, LLC in the amount of \$27,202.30

Motion by Jason Sampson, seconded by Barb Mittman, to **approve Pay Request No. 11 for WWTF Improvements-Phase 4 from OnTrack Construction, LLC in the amount of \$27,202.30.** After due consideration and discussion the roll was called. Aye: Sampson, Mittman, Nealson, Skaggs, Ehrig, Hanson. Nay: None. The Mayor declared the motion carried.

- D. Approve Pay Request No. 6 for 2022 Street Improvement Project from Manatt's, Inc. in the amount of \$66,607.32

Motion by Sandy Ehrig, seconded by Dane Nealson, to **approve Pay Request No. 6 for 2022 Street Improvement Project from Manatt's, Inc. in the amount of \$66,607.32.** After due consideration and discussion the roll was called. Aye: Ehrig, Nealson, Sampson, Skaggs, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

- E. Approve Pay Request No. 13 for the Field House from HPC LLC in the amount of \$210,330.95

Motion by Brian Hanson, seconded by Barb Mittman, to **approve Pay Request No. 13 for the Field House from HPC LLC in the amount of \$210,330.95.** After due consideration and discussion the roll was called. Aye: Hanson, Mittman, Nealson, Sampson, Skaggs, Ehrig. Nay: None. The Mayor declared the motion carried.

- F. Approve Various Owner Purchases for the Field House Project

Motion by Brian Hanson, seconded by Dane Nealson, to **approve Various Owner Purchases for the Field House Project, including bleachers, security, batting cage equipment, and playground turf, at the lowest quoted price.** After due consideration and discussion the roll was called. Aye: Hanson, Nealson, Sampson, Skaggs, Ehrig, Mittman. Nay: None. The Mayor declared the motion carried.

- G. Resolution No. 009 (2023/2024): Resolution Approving Amended Development Agreement with AK System Solutions LLC, Authorizing Annual Appropriation Tax Increment Payments and Pledging Certain Tax Increment Revenues to the payment of the Agreement

Motion by Brian Hanson, seconded by Jason Sampson, to **approve Resolution No. 009 (2023/2024).** After due consideration and discussion the roll was called. Aye: Hanson, Sampson, Skaggs, Ehrig, Mittman, Nealson. Nay: None. The Mayor declared the motion carried.

8. NEW BUSINESS

- A. Approve 5-Day Special Class C Retail Alcohol License, effective August 25-29, for Nevada Jaycees to host an Outdoor Service Area at Story County Fairgrounds at 220 H Avenue on Friday, August 25, 2023 (Truck Pull) and Saturday, August 26, 2023 (Live Band) during Lincoln Highway Days

Motion by Jason Sampson, seconded by Dane Nealson, to **approve 5-Day Special Class C Retail Alcohol, Outdoor Service Area License, Nevada Jaycees at Story County Fairgrounds, August 25<sup>th</sup> and 26<sup>th</sup>**. After due consideration and discussion the roll was called. Aye: Sampson, Nealson, Skaggs, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

B. Approve Purchase of Bunker Gear for the Fire Department

Motion by Barb Mittman, seconded by Dane Nealson, to **approve Purchase of 5 sets of Bunker Gear from Danko at a cost of \$19,475.00.** After due consideration and discussion the roll was called. Aye: Mittman, Nealson, Sampson, Skaggs, Ehrig, Hanson. Nay: None. The Mayor declared the motion carried.

C. Approve Purchase of a Cardiac Monitor for the Fire Department

Motion by Dane Nealson, seconded by Sandy Ehrig, to **approve purchase of Cardiac Monitor from Life Med Safety in the amount of \$27,702.00.** After due consideration and discussion the roll was called. Aye: Nealson, Ehrig, Hanson, Mittman, Sampson, Skaggs. Nay: None. The Mayor declared the motion carried.

D. Approve Purchase of Vehicle for the Police Department

Motion by Jason Sampson, seconded by Barb Mittman, to **approve purchase of police vehicle from Karl Chevrolet in the amount of \$40,382.00.** After due consideration and discussion the roll was called. Aye: Sampson, Mittman, Nealson, Skaggs, Ehrig, Hanson. Nay: None. The Mayor declared the motion carried.

E. Approve Request for Proposals for Administration and Architectural Services for the CDBG, Revitalizing Downtown Façade Grant Program, and authorizing publication

Motion by Brian Hanson, seconded by Steve Skaggs, to **approve RFPs for CDBG, Façade Grant Program for Administration and Architectural Services and authorize publication.** After due consideration and discussion the roll was called. Aye: Hanson, Skaggs, Ehrig, Mittman, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

9. ADJOURNMENT

There being no further business to come before the meeting, motion by Dane Nealson, seconded by Jason Sampson, to **adjourn the meeting.** Following voice vote, the Mayor declared the motion carried at 7:00 p.m. the meeting adjourned.

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

ATTEST:

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

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

Council Approved: \_\_\_\_\_

**CITY OF NEVADA**  
**CLAIMS REPORT FOR AUGUST 28, 2023 MEETING**  
**8/15/23 THRU 8/28/23**

VENDOR	REFERENCE	AMOUNT	CHECK #
WAGeworks	FSA 2022 PMTS	510.12	1418
EMPLOYEE BENEFIT SYSTEMS	BENEFITS PAID	119.53	1419
MANATTS	2022 ST IMP PROJ,PR6	66,607.32	82381
HPC LLC	FIELDHOUSE 2022,PR#13	210,330.95	82382
ON TRACK CONST	WWTF-PH4,PR11	27,202.30	82383
WILLIAMS BRO CONST	WWTF-PH2,PR26	1,031,065.03	82384
BOOMERANG CORP	WWTF-PH3,PR16	75,572.50	82385
ALLIANT	ALL-UTILITY	4,464.73	82386
QUILL CORP	LIB-MATERIALS	348.76	82387
AMES LOCK & SECURITY	LIB-LOCK	564.95	82388
COMPUTER RESOURCE SPEC	LIB-IT SVCS	938.50	82389
BAKER & TAYLOR	LIB-MATERIALS	3,124.17	82391
IA DOT	LIB-SIGN TUBING/WASHERS	508.47	82392
DEMCO INC	LIB-SUPPLIES	195.62	82393
JOHN DEERE FIN	WWT/STS/PD/WTR-SUPPLIES	873.76	82394
CENTER POINT	LIB-MATERIALS	98.28	82395
CENGAGE LEARNING	LIB-MATERIALS	492.78	82396
JUNIOR LIBRARY GUILD	LIB-MATERIALS	1,855.00	82397
THE LIBRARY STORE	LIB-MATERIALS	1,079.16	82398
STANDARD & ASSOC	PD-RECRUITMENT TEST	262.50	82399
MIDWEST TAPE	LIB-DIGITAL	964.65	82400
URBANDALE PUBLIC LIB	LIB-DVD	15.00	82401
ADVANTAGE ARCHIVES	LIB-DIGITIZED YEARBOOKS	224.64	82402
AMAZON CAPITAL SVCS	LIB-SUPPLIES	1,026.39	82403
DAVISON, DYLAN	LIB-REIMB	134.41	82404
PINT SIZED ICE CREAM	LIB-ICE CREAM	752.00	82405
SWARTZLANDER, MICHAEL	LIB-BOOK REFUND	19.99	82406
LEVALLEY, JOSEPH	LIB-MIDWEST AUTHOR	90.00	82407
UNIQUE MANAGEMENT SVCS	LIB-PLACEMENTS	65.00	82408
SECURE ENTRTAINMENT	LIB-ANTI THEFT SECURITY CASE	114.94	82409
WAGeworks	FSA 2022 PMT	559.65	1420
GREAT WESTERN BANK	ALL-SUPPLIES	2,139.09	1421
IPERS	IPERS	37,572.82	1422
TREASURER STATE OF IA	STATE TAX	8,251.91	1423
EFTPS	FED/FICA TAX	30,655.12	1424
HUTTON, RYAN	HSA	275.41	1425
SYDNES, KELLAN	HSA	50.00	1426
CORNISH, DEVIN	HSA	50.00	1427
AMER'N FAMILY	AFLAC	966.94	82413
MISSION SQUARE	DEFERRED COMP	822.50	82414
COLLECTION SERVICES CTR	CHILD SUPPORT	305.71	82415
FAREWAY	4PLX-CONCESSIONS	24.19	82416



HAWKINS INC	WTR-AZONE 15	3,381.66	82417
ALLIANT	ALL-UTILITIES	7,610.40	82418
ALLIANT	WWTF PH3-RELOCATE TRANSFORMER	65,185.92	82419
NEVADA VET CLINIC	PD-ANIMAL CONTROL	478.20	82420
VAN WALL EQUIP	PKM-SUPPLIES	131.21	82421
SCHENDEL PEST CONTROL	ALL-PEST CONTROL	319.37	82422
NEVADA POSTMASTER	UTILITY BILLING POSTAGE	1,007.32	82423
STATE HYGIENIC LAB	WTR-LAB ANALYSIS	137.00	82424
FELD EQUIPMENT	FD-BOOTS/GLOVES	849.00	82425
COMPUTER RESOURCE SPEC	ALL-IT SVCS	2,552.08	82426
ARNOLD MOTOR SUPPLY	PD/WWT-SUPPLIES	340.02	82427
HACH COMPANY	WTR-LAB SUPPLIES	193.10	82428
IA STATE READY MIX	PKM-HAULING HARRINGTON PK DG	776.00	82429
STORY CO TREASURER	AIRPORT RD LOT 2	656.00	82430
GATEHOUSE	PUBLIC NOTICES	522.74	82431
HOKEL	WTR/PKM-SUPPLIES	23.29	82432
GOOD AND QUICK	PD-TIRE REPAIR	33.28	82433
IA IRRIGATION	PKM-RPRS	364.36	82434
JOHNSON CONTROLS	CH-FIRE ALARM TEST/INSPECT	467.25	82435
BSN SPORTS LLC	FIELDHOUSE PROJECT-BLEACHERS	9,999.05	82436
NEVADA HARDWARE	ALL-SUPPLIES	368.88	82437
FASTENAL	STS-HOSE CLAMPS	140.25	82438
TOYNE INC	FD-#110 LADDER MOUNT	134.11	82439
NEWSOME PLUMBING	PKM-SCORE PK FOUNTAIN	1,200.55	82440
WINDSTREAM	LIB/PD-PHONES	156.15	82441
CONSUMERS ENERGY	ALL-UTILITIES	9,736.88	82442
IA DIVISION OF LABOR	WWT-BOILER INSPECT	80.00	82443
SIGLER CO	NEWSLETTER	2,602.68	82444
KELTEK INC	PD-CHARGING DOCK RPR	231.18	82445
CENTRAL IA WATER ASSC	WTR-LWE RAW WATER 9/2023	633.22	82446
NUCARA PHARMACY	EMS-OXIMETER	34.49	82447
PETERSEN MFG	PKM-BRINKMAN MEMORIAL BENCH	997.75	82448
QUADIENT	ALL-POSTAGE	1,000.00	82449
CIZMADIA, JOSH	PD-REIMB	230.43	82450
MED COMPASS	FD-PHYSICALS	1,540.00	82451
QUADIENT, INC	ADM-MTR SEPT/DEC 2023	135.00	82452
CENTRAL IA TOWING	PD-TOW	156.83	82453
KRUCK P & H CO	CH-RPR	150.00	82454
BOUND TREE MEDICAL	EMS-MEDICAL SUPPLIES	162.09	82455
MENARDS	PKM-SUPPLIES	2.55	82456
SALTECH SYSTEMS	WEB HOSTING	658.95	82457
RANGEMASTERS	PD-PRITCHARD UNIFORM	270.37	82458
MOTOROLA	PD-CAMERA	5,660.00	82459
DAKOTA SUPPLY	WTR-WELL LINE RPR	758.69	82460
TK GRADING & SEEDING	WWTF PH2-TREE CLEARING	2,250.00	82461
BRIMEYER	CA-TRAINING	625.00	82462
PUBLIC EMPLOY RELATIONS BD	PPME#2003 BU-1088	44.00	82463

WATER DEPOSITS	23.37
Refund Checks Total	23.37
Accounts Payable Total	<u>1,636,282.09</u>
Payroll Checks	<u>99,847.53</u>
***** REPORT TOTAL *****	<u>1,736,152.99</u>

GENERAL	154,032.84
ROAD USE TAX	15,280.99
LOCAL OPTION SALES TAX	3,736.78
LIBRARY TRUST	6,308.69
PARK OPEN SPACE	1,773.75
DANIELSON TRUST	308.88
SC/FIELDHOUSE	220,442.50
2021 STS 11TH/S14	66,607.32
WATER	40,370.94
WATER DEPOSITS	23.37
SEWER	21,014.57
SEWER CAP IMP PROJECT	1,201,343.25
STORM WATER	121.44
REVOLVING FUND	3,598.37
FLEX BENEFIT REVOLVING	1,069.77
HEALTH INS, SELF FUND	<u>119.53</u>
TOTAL FUNDS	<u>1,736,152.99</u>

GLBLCERP 8/23/23  
CASH 8:55 AM

CITY OF NEVADA  
BALANCE SHEET  
CALENDAR 7/2023, FISCAL 1/2024 .

Item # 4C  
Date: 8-28-23

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CASH-GENERAL FUND	444,098.63-	5,091,817.32
002-000-1110	CASH-HOTEL/MOTEL	45.54	11,138.29
110-000-1110	CASH-ROAD USE TAX	42,050.04-	2,549,271.73
112-000-1110	CASH-EMPLOYEE BENEFITS	2,471.57	16,545.32
113-000-1110	CASH-RUT CAPITAL	1,648.54	403,218.38
119-000-1110	CASH-EMERGENCY FUND	331.37	666.98
121-000-1110	CASH-LOCAL OPTION TAX	67,007.37	1,803,514.86
125-000-1110	CASH-TIF	8,016.52	1,430,094.80
126-000-1110	CASH-LMI SUBFUND		251,941.80
160-000-1110	CASH	11,932.00-	
167-000-1111	RESERVE-WELLS	7.56	1,849.05
167-000-1113	RESERVE-ZWILLING	.48	116.28
167-000-1114	RESERVE-ALBERRY	4.33	1,057.95
168-000-1118	RESERVE-UNDESIGNATED	.96	235.95
168-000-1119	RESERVE-HARMS TRUST, GREEN SP	112.56	27,530.54
169-000-1110	CASH-LIBRARY TRUST	210.65	9,248.55
171-000-1110	CASH-FIRE TRUST	74.25	18,159.68
172-000-1110	CASH-SCORE UNDESIGNATED	24.20	5,920.09
173-000-1110	CASH-SCORE O&M	1.12	275.05
174-000-1110	CASH-NORTH STORY BASEBALL	579.82-	4,935.86
175-000-1110	CASH-SENIOR COMM CENTER	401.34-	10,434.79
176-000-1110	CASH-GH PIANO	80.86	19,778.43
177-000-1110	CASH-POLICE FOREITURE	51.85	12,681.36
179-000-1122	RESERVE-GRNBLT MAP 2005	15.34	3,752.65
179-000-1124	RESERVE-ST CO TRAIL	1.69	413.89
179-000-1127	RESERVE-UNRESTRICTED	27,241.31-	72,280.60
179-000-1128	RESERVE-SCORE SCOREBOAR	19.56	4,784.22
179-000-1130	RESERVE-LANDSCAPING	47.52	6,620.87
179-000-1131	RESERVE-FIELD MAINT	118.72	29,038.01
179-000-1132	RESERVE-LEW HANSEN SUB	6.01	1,470.48
179-000-1133	RESERVE-87 SOUTHWOOD	32.35	7,912.66
179-000-1134	RESERVE-MARDEAN PARK	3.84	939.11
179-000-1135	RESERVE-WILSON POND DONATIONS	3.17	776.10
179-000-1137	P&R BRINKMAN MEMORIAL	103.73	3,357.63
180-000-1110	CASH-COLUMBARIAN MAINT	81.66	5,296.71
181-000-1110	CASH-TRAIL MAINTENANCE	134.92	32,999.57
182-000-1110	CASH-DANIELSON/OTHERTRU	1,059.15-	244,276.13
183-000-1110	CASH-LIB BLDG TRUST	.83	203.51
184-000-1110	CASH-TREES FOREVER	19.41	4,746.91
185-000-1110	CASH-4TH OF JULY	21.80	5,333.15
186-000-1110	CASH-COMM BAND	85.97-	2,301.81
200-000-1110	CASH-DEBT SERVICE	6,465.14	637,294.53
301-000-1110	CASH-CITY HALL/PUBLIC S	2.50	610.73
302-000-1110	CASH-LIBRARY BLDG	758.50	6,077.26
304-000-1110	CASH-SC/FIELDHOUSE	332,787.86-	2,505,763.62
307-000-1110	CASH-SIDEWALKIMPROVEMEN	487.89	119,332.36
310-000-1110	CASH-2021STS PROJ 11TH/S14	237,032.66-	909,676.69-
311-000-1110	CASH-2019 CIP WORK	6,550.82	1,602,272.56
321-000-1110	CASH-TRAIL CIP PROJECTS	3,537.95-	458,864.11
322-000-1110	CASH-ARP FUNDS	4,235.39	1,035,939.61
500-000-1110	CASH-PERPETUAL CARE	540.00	173,221.58

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
501-000-1110	CASH-HATTERY		5,000.00
600-000-1110	CASH-WATER O&M	109,306.65	3,785,625.98
601-000-1110	CASH-WATER DEPOSITS	236.97-	89,653.88
602-000-1110	CASH-WATER PLANT UPGRADE RSRV	6,348.55	1,552,800.04
605-000-1110	CASH-WATER 2012C BOND		200,016.73
607-000-1110	CASH-WTR CAPITAL REVOLV	25.90	6,333.93
608-000-1110	CASH-JORDAN WELL PROJ	9,892.30-	188,332.19-
610-000-1110	CASH-WASTEWATER O&M	217,682.20	2,239,574.59
611-000-1110	CASH-SEWER REVOLVING	7,260.46	1,775,843.07
615-000-1110	CASH-SEWER CONSTRUCTION	37,575.42	3,394,040.52
616-000-1110	CASH-WWT CIP	832,631.06-	1,560,576.88-
617-000-1110	CASH-WWT CAPITAL	1,605.47	392,683.94
618-000-1110	CASH-SRF SPONSORED PROJECT	14,630.25-	544,360.91-
670-000-1110	CASH-GARBAGE UTILITY	30,092.68-	24,716.91-
740-000-1110	CASH-STORM WATER UTILIT	1,462.30-	1,093,497.41
810-000-1139	RESERVE-PARK & RECREATI	25,194.73-	71,382.49
810-000-1140	RESERVE-LIBRARY	246.38	60,263.46
810-000-1141	RESERVE-CEMETERY	3,638.25-	88,481.09
810-000-1142	RESERVE-FINANCE	2,315.58-	305,494.03
810-000-1143	RESERVE-FIRE	2,448.05	522,595.44
810-000-1144	RESERVE-POLICE	625.00	152,870.30
810-000-1146	RESERVE-PLANNING & ZONI	169.30	41,409.31
810-000-1147	RESERVE-GATES HALL	233.36	57,078.87
810-000-1148	RESERVE-TECHNOLOGY	62.16	15,203.53
812-000-1110	CASH-FLEXIBLE BENEFITS	1,961.99	34,929.86
813-000-1110	CASH-HEALTH INS/SELF FUND	3,583.91	21,827.19
830-000-1110	CASH-SICK & VACATION	1,315.70	321,808.51
	CASH TOTAL	1,530,709.83-	31,637,064.02
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		86,393.86
	SAVINGS TOTAL	.00	86,393.86
	TOTAL CASH	1,530,709.83-	31,725,132.88

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BUDGET REPORT  
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ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	1,336,821.00	120,010.50	120,010.50	8.98	1,216,810.50
	POLICE-OFFICE TOTAL	139,125.00	10,059.88	10,059.88	7.23	129,065.12
	EMERGENCY MANAGEMENT TOTAL	1,320.00	92.04	92.04	6.97	1,227.96
	FLOOD CONTROL TOTAL	27,600.00	1,007.42	1,007.42	3.65	26,592.58
	FIRE TOTAL	277,027.00	60,297.79	60,297.79	21.77	216,729.21
	AMBULANCE TOTAL	14,871.00	2,509.67	2,509.67	16.88	12,361.33
	BUILDING INSPECTIONS TOTAL	61,004.00	4,353.19	4,353.19	7.14	56,650.81
	ANIMAL CONTROL TOTAL	4,500.00	328.70	328.70	7.30	4,171.30
	ANIMAL CONTROL-OWNER TOTAL	1,500.00	40.20	40.20	2.68	1,459.80
	PUBLIC SAFETY TOTAL	1,863,768.00	198,699.39	198,699.39	10.66	1,665,068.61
	ROADS, BRIDGES, SIDEWALKS TOTA	1,131,149.00	113,811.19	113,811.19	10.06	1,017,337.81
	STREET LIGHTING TOTAL	137,000.00	9,674.77	9,674.77	7.06	127,325.23
	TRAFFIC CONTROL & SAFETY TOTA	500.00	6.15	6.15	1.23	493.85
	PAVEMENT MARKINGS TOTAL	15,000.00	386.49	386.49	2.58	14,613.51
	SNOW REMOVAL TOTAL	82,275.00	.00	.00	.00	82,275.00
	TREES & WEEDS TOTAL	50,000.00	22.99	22.99	.05	49,977.01
	PUBLIC WORKS TOTAL	1,415,924.00	123,901.59	123,901.59	8.75	1,292,022.41
	WATER,AIR,MOSQUITO CONTRO TOTA	13,000.00	.00	.00	.00	13,000.00
	OTHER HEALTH/SOCIAL SERV TOTA	40,000.00	16,882.21	16,882.21	42.21	23,117.79
	HEALTH & SOCIAL SERVICES TOTA	53,000.00	16,882.21	16,882.21	31.85	36,117.79
	LIBRARY TOTAL	515,992.00	46,194.94	46,194.94	8.95	469,797.06
	LIBRARY-DONATED TOTAL	34,650.00	2,564.40	2,564.40	7.40	32,085.60
	LIBRARY-STATE INFRASTRUCT TOTA	23,500.00	990.07	990.07	4.21	22,509.93
	MUSEUM/BAND/THEATRE TOTAL	1,500.00	95.38	95.38	6.36	1,404.62
	PARKS TOTAL	130,626.00	34,143.09	34,143.09	26.14	96,482.91
	PARK MAINTENANCE TOTAL	356,920.00	84,927.65	84,927.65	23.79	271,992.35
	PARKS-AHTLETIC FIELDS TOTAL	20,000.00	3,016.45	3,016.45	15.08	16,983.55
	TRAIL SYSTEM-BIKE/WALK TOTAL	15,000.00	.00	.00	.00	15,000.00
	FOUR-PLEX COMPLEX TOTAL	49,617.00	8,319.67	8,319.67	16.77	41,297.33
	POOL TOTAL	269,014.00	71,767.43	71,767.43	26.68	197,246.57
	RECREATION TOTAL	5,103.00	10,504.99	10,504.99	205.86	5,401.99-
	ADULT SOFTBALL TOTAL	1,819.00	105.00	105.00	5.77	1,714.00
	COMMUNITY HEALTH/WEELLNESS TOTA	1,200.00	.00	.00	.00	1,200.00
	SENIOR ACTIVITY TOTAL	3,500.00	.00	.00	.00	3,500.00
	CEMETERY TOTAL	179,125.00	20,952.74	20,952.74	11.70	158,172.26
	COMMUNITY CTR/ZOO/MARINA TOTA	292,622.00	9,831.98	9,831.98	3.36	282,790.02
	SENIOR COMMUNITY CENTER TOTAL	7,807.00	2,139.73	2,139.73	27.41	5,667.27
	FIELDHOUSE TOTAL	20,500.00	.00	.00	.00	20,500.00
	BASEBALL SOFTBALL TOTAL	41,646.00	1,075.00	1,075.00	2.58	40,571.00
	YOUTH BASKETBALL TOTAL	11,605.00	1,334.86	1,334.86	11.50	10,270.14
	VOLLEYBALL TOTAL	2,749.00	.00	.00	.00	2,749.00
	FLAG FOOTBALL TOTAL	6,395.00	.00	.00	.00	6,395.00



CITY OF NEVADA  
BUDGET REPORT  
CALENDAR 7/2023, FISCAL 1/2024

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	PERCENT EXPENDED	8.3% UNEXPENDED
	HALLOWEEN TOTAL	250.00	.00	.00	.00	250.00
	JR THEATRE/FESTIVAL TREES TOTA	2,798.00	.00	.00	.00	2,798.00
	CIRL TOTAL	5,000.00	700.00	700.00	14.00	4,300.00
	HISTORICAL SOCIETY TOTAL	.00	4,910.00	4,910.00	.00	4,910.00
	HISTORIC PRESERVATION TOTAL	7,500.00	.00	.00	.00	7,500.00
	CULTURE & RECREATION TOTAL	2,006,438.00	303,573.38	303,573.38	15.13	1,702,864.62
	ECONOMIC DEVELOPMENT TOTAL	568,003.00	11,932.00	11,932.00	2.10	556,071.00
	MAIN STREET NEVADA TOTAL	25,000.00	.00	.00	.00	25,000.00
	HOUSING & URBAN RENEWAL TOTAL	65,000.00	.00	.00	.00	65,000.00
	PLANNING & ZONING TOTAL	262,082.00	8,011.01	8,011.01	3.06	254,070.99
	CHRISTMAS LIGHTS TOTAL	800.00	.00	.00	.00	800.00
	4TH OF JULY TOTAL	8,500.00	.00	.00	.00	8,500.00
	LINCOLN HWY DAYS TOTAL	4,000.00	.00	.00	.00	4,000.00
	OTHER COMM & ECO DEV TOTAL	700.00	.00	.00	.00	700.00
	COMMUNITY & ECONOMIC DEV TOTA	934,085.00	19,943.01	19,943.01	2.14	914,141.99
	MAYOR/COUNCIL/CITY MGR TOTAL	12,790.00	3,576.51	3,576.51	27.96	9,213.49
	COUNCIL TOTAL	10,650.00	4.36	4.36	.04	10,645.64
	CITY ADMINISTRATOR TOTAL	55,450.00	6,607.76	6,607.76	11.92	48,842.24
	CLERK/TREASURER/ADM TOTAL	485,637.00	28,649.34	28,649.34	5.90	456,987.66
	ELECTIONS TOTAL	3,500.00	.00	.00	.00	3,500.00
	LEGAL SERVICES/ATTORNEY TOTAL	122,700.00	6,810.00	6,810.00	5.55	115,890.00
	CITY HALL/GENERAL BLDGS TOTAL	125,654.00	12,858.79	12,858.79	10.23	112,795.21
	TORT LIABILITY TOTAL	62,551.00	58,547.00	58,547.00	93.60	4,004.00
	OTHER GENERAL GOVERNMENT TOTA	14,000.00	991.31	991.31	7.08	13,008.69
	GENERAL GOVERNMENT TOTAL	892,932.00	118,045.07	118,045.07	13.22	774,886.93
	CITYHALL/LIBRARY DEBT TOTAL	96,363.00	.00	.00	.00	96,363.00
	CBD PROJECT 8.9M TOTAL	178,550.00	.00	.00	.00	178,550.00
	GATES HALL DEBT TOTAL	961,882.00	.00	.00	.00	961,882.00
	DDCE WTR/WWT/STS DEBT TOTAL	673,500.00	.00	.00	.00	673,500.00
	DEBT SERVICE TOTAL	1,910,295.00	.00	.00	.00	1,910,295.00
	FLOOD CONTROL TOTAL	75,000.00	.00	.00	.00	75,000.00
	ROADS, BRIDGES, SIDEWALKS TOTA	2,217,200.00	237,032.66	237,032.66	10.69	1,980,167.34
	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	100,000.00	5,414.00	5,414.00	5.41	94,586.00
	POOL TOTAL	100,000.00	.00	.00	.00	100,000.00
	FIELDHOUSE TOTAL	2,320,000.00	343,032.56	343,032.56	14.79	1,976,967.44
	CAPITAL PROJECTS TOTAL	4,847,200.00	585,479.22	585,479.22	12.08	4,261,720.78

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ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	PERCENT EXPENDED	8.3% UNEXPENDED
	WTR 2012C BOND TOTAL	460,350.00	.00	.00	.00	460,350.00
	WWT DEBT TOTAL	1,363,200.00	.00	.00	.00	1,363,200.00
	WATER TOTAL	50,490.00	.00	.00	.00	50,490.00
	WATER-PLANT/PUMPS TOTAL	1,010,062.00	146,033.78	146,033.78	14.46	864,028.22
	WATER-LINES-INST & O&M TOTAL	81,458.00	5,275.59	5,275.59	6.48	76,182.41
	WATER ACCOUNTING TOTAL	382,675.00	31,398.49	31,398.49	8.21	351,276.51
	WASTEWATER PLANT TOTAL	1,451,001.00	93,386.50	93,386.50	6.44	1,357,614.50
	WASTEWATER COLLECTION TOTAL	21,904,560.00	2,204,582.37	2,204,582.37	10.06	19,699,977.63
	WASTEWATER ACCOUNTING TOTAL	253,325.00	19,932.10	19,932.10	7.87	233,392.90
	LANDFILL/GARBAGE TOTAL	74,700.00	36,409.36	36,409.36	48.74	38,290.64
	STORM WATER TOTAL	70,900.00	21,761.73	21,761.73	30.69	49,138.27
	ENTERPRISE FUNDS TOTAL	27,102,721.00	2,558,779.92	2,558,779.92	9.44	24,543,941.08
	TRANSFERS IN/OUT TOTAL	6,569,463.00	.00	.00	.00	6,569,463.00
	TRANSFER OUT TOTAL	6,569,463.00	.00	.00	.00	6,569,463.00
	TOTAL EXPENSES	47,595,826.00	3,925,303.79	3,925,303.79	8.25	43,670,522.21

CITY OF NEVADA  
REVENUE REPORT  
CALENDAR 7/2023, FISCAL 1/2024  
BUDGET MTD  
ESTIMATE BALANCE

ACCOUNT NUMBER	ACCOUNT TITLE	CALENDAR 7/2023, FISCAL 1/2024 BUDGET MTD ESTIMATE BALANCE	PCT OF FISCAL YTD YTD PERCENT BALANCE RECVD	8.3% UNCOLLECTED
	GENERAL TOTAL	4,156,643.00	95,979.48	95,979.48 2.31 4,060,663.52
	HOTEL MOTEL TOTAL	4,100.00	45.54	45.54 1.11 4,054.46
	ROAD USE TAX TOTAL	1,016,901.00	77,826.48	77,826.48 7.65 939,074.52
	EMPLOYEE BENEFITS TOTAL	633,163.00	2,471.57	2,471.57 .39 630,691.43
	RUT CAPITAL TOTAL	303,000.00	1,648.54	1,648.54 .54 301,351.46
	EMERGENCY FUND TOTAL	78,467.00	331.37	331.37 .42 78,135.63
	LOCAL OPTION SALES TAX TOTAL	1,020,000.00	109,972.08	109,972.08 10.78 910,027.92
	TAX INCREMENT FINANCING TOTAL	588,552.00	8,016.52	8,016.52 1.36 580,535.48
	LMI-SUBFUND TOTAL	80,786.00	.00	.00 .00 80,786.00
	RESTRICTED GIFTS TOTAL	25.00	12.37	12.37 49.48 12.63
	CEMETARY CIP/LAND TOTAL	200.00	113.52	113.52 56.76 86.48
	LIBRARY TRUST TOTAL	3,100.00	1,707.26	1,707.26 55.07 1,392.74
	FIRE TRUST TOTAL	120.00	74.25	74.25 61.88 45.75
	SCORE-UNDESIGNATED TOTAL	50.00	24.20	24.20 48.40 25.80
	SCORE O&M TOTAL	5.00	1.12	1.12 22.40 3.88
	NORTH STORY BASEBALL TOTAL	24,000.00	20.18	20.18 .08 23,979.82
	SENIOR CENTER TRUST TOTAL	710.00	42.66	42.66 6.01 667.34

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CALENDAR 7/2023, FISCAL 1/2024  
BUDGET MTD  
ESTIMATE BALANCE

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	FISCAL YTD PERCENT RECVD	8.3% UNCOLLECTED
	GATES HALL PIANO TOTAL	100.00	80.86	80.86	80.86	19.14
	ASSET FORFEITURE TOTAL	100.00	51.85	51.85	51.85	48.15
	PARK OPEN SPACE TOTAL	34,300.00	1,558.93	1,558.93	4.54	32,741.07
	COLUMBARIAN MAINTENANCE TOTAL	220.00	81.66	81.66	37.12	138.34
	TRAIL MAINTENANCE TOTAL	20,150.00	134.92	134.92	.67	20,015.08
	DANIELSON TRUST TOTAL	1,600.00	998.71	998.71	62.42	601.29
	LIB BLDG TRUST TOTAL	.00	.83	.83	.00	.83-
	TREES FOREVER TOTAL	75.00	19.41	19.41	25.88	55.59
	4TH OF JULY TRUST TOTAL	2,575.00	21.80	21.80	.85	2,553.20
	COMMUNITY BAND TOTAL	1,000.00	9.41	9.41	.94	990.59
	DEBT SERVICE TOTAL	1,621,946.00	6,465.14	6,465.14	.40	1,615,480.86
	CH CAMPUS PROJ TOTAL	.00	2.50	2.50	.00	2.50-
	LIBRARY ADDITION TOTAL	97,463.00	758.50	758.50	.78	96,704.50
	SC/FIELDHOUSE TOTAL	4,570,000.00	10,244.70	10,244.70	.22	4,559,755.30
	SPLASHPAD PROJECT TOTAL	400,000.00	.00	.00	.00	400,000.00
	SIDEWALK IMPROVEMENTS TOTAL	30,000.00	487.89	487.89	1.63	29,512.11
	2019 CIP WORK TOTAL	.00	6,550.82	6,550.82	.00	6,550.82-

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1/2024

PCT OF FISCAL YTD  
YTD PERCENT  
BALANCE RECVD

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8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	PCT OF FISCAL YTD YTD PERCENT BALANCE RECVD	UNCOLLECTED
	IDOT S14 PROJ, TRAIL TOTAL	434,370.00	.00	.00	434,370.00
	TRAIL CIP RESERVE PROJTS TOTA	76,230.00	1,876.05	1,876.05 2.46	74,353.95
	ARP FUNDS TOTAL	10,000.00	4,235.39	4,235.39 42.35	5,764.61
	PERPETUAL CARE TOTAL	3,800.00	540.00	540.00 14.21	3,260.00
	WATER TOTAL	2,440,525.00	279,935.24	279,935.24 11.47	2,160,589.76
	WATER DEPOSITS TOTAL	25,000.00	1,950.00	1,950.00 7.80	23,050.00
	WATER PLANT UPGRADE RSRV TOTA	212,000.00	6,348.55	6,348.55 2.99	205,651.45
	WATER 2012C/2020B BOND TOTAL	460,350.00	.00	.00 .00	460,350.00
	WATER CAPITAL REVOLVING TOTAL	128,000.00	25.90	25.90 .02	127,974.10
	SEWER TOTAL	2,584,687.00	336,436.39	336,436.39 13.02	2,248,250.61
	SEWER SRF REVOLVING TOTAL	1,773,583.00	7,260.46	7,260.46 .41	1,766,322.54
	SEWER CONSTRUCTION TOTAL	345,000.00	37,575.42	37,575.42 10.89	307,424.58
	SEWER CAP IMP PROJECT TOTAL	15,000,000.00	1,351,885.47	1,351,885.47 9.01	13,648,114.53
	SEWER EQUIP REVOLVING TOTAL	152,000.00	1,605.47	1,605.47 1.06	150,394.53
	SRF SPONSORED PROJECT TOTAL	1,500,000.00	.00	.00 .00	1,500,000.00
	LANDFILL/GARBAGE TOTAL	73,700.00	6,316.68	6,316.68 8.57	67,383.32
	STORM WATER TOTAL	177,900.00	20,299.43	20,299.43 11.41	157,600.57



CITY OF NEVADA  
REVENUE REPORT  
CALENDAR 7/2023, FISCAL 1/2024

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	YTD PERCENT RECVD	UNCOLLECTED
	REVOLVING FUND TOTAL	510,000.00	5,686.84	5,686.84	1.12	504,313.16
	FLEX BENEFIT REVOLVING TOTAL	.00	2,812.30	2,812.30	.00	2,812.30-
	HEALTH INS, SELF FUND TOTAL	.00	37,741.16	37,741.16	.00	37,741.16-
	OTHER INTERNAL SERV FUND TOTA	1,000.00	1,315.70	1,315.70	131.57	315.70-
	TOTAL REVENUE BY FUND	40,597,496.00	2,429,601.52	2,429,601.52	5.98	38,167,894.48

**The Nevada Foundation  
Human Services Fund**

**August 1, 2023**

This agreement is by and between the Nevada Foundation and **Harmony Clothes Closet, Inc.** (hereafter referred to as "Recipient").

1. Award of Grant. The Nevada Foundation has agreed, based upon information supplied by Recipient in its grant application, to provide certain financial assistance to Recipient in an amount not to exceed **\$2,382.21** ("Grant Funds"), which will enable Recipient to carry out its human service(s) function within the accepted definition of public purpose. The Nevada Foundation reserves the right to determine the method and time for distribution of such amounts. In the event the City of Nevada amends its budget with regard to human services, the Nevada Foundation may elect to cancel this grant award.

2. Services. The Recipient agrees to provide the following services or projects to the Nevada Community between the dates of July 1, 2023 and June 30, 2024 as a condition of acceptance for the Grant Funds:

**Racks and More**

3. Evaluation and Audit.

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

(B) From time to time as requested by the Nevada Foundation, and in all cases whether a request is made or not, on or before June 1 of the relevant fiscal year, the Recipient shall submit

to the Nevada Foundation a Final Report, on the form provided by the Nevada Foundation, along with detailed reports showing its activities for the relevant period while receiving Grant Funds. The detailed information shall include an itemized list of expenditures made by the Recipient from the Grant Funds, supported by vendor invoices or other reliable documentation that substantiates the amount of the payment, the date paid, the payee and the purpose of the payment. Failure to do so will automatically eliminate the Recipient from consideration for funding in the following fiscal year.

4. Media. The Recipient agrees to give the Nevada Foundation—Human Reservices Fund credit for any and all services or projects which are funded in whole or in part by the Grant Funds set forth in this Agreement. The Recipient further agrees to provide, when possible, photos of the services provided and/or projects completed with the use of these Grant Funds, which the Nevada Foundation may use for public purposes.

5. Extension. In the event Recipient is unable, for reasons outside their control, to complete the services and/or project for which the Grant Funds were awarded in Section 2 on or before June 30, 2024, Recipient may request an extension of time from the Nevada Foundation. Such extension may be approved or denied by the Nevada Foundation, in the Foundation's sole discretion.

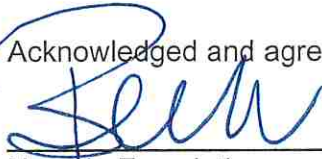
6. Return of Unused Grant Funds. In the event Recipient does not utilize all Grant Funds for the purposes set forth in Section 2 on or before June 30, 2024, Recipient shall immediately return said funds to the Nevada Foundation.

7. Discrimination. In carrying out its services or project, the Recipient shall not discriminate against any employee, applicant for employment, program participant or program beneficiary because of race, creed, color, sex, national origin, religion, or disability.

8. Termination. If, for any cause, the Recipient shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the Recipient shall violate any of the terms of this Agreement, the Nevada Foundation shall have the right to terminate this Agreement by giving written notice by ordinary first-class mail to the Recipient, notifying the Recipient of the termination and specifying the effective date thereof. The Nevada Foundation reserves the right to demand and receive a refund of all funds advanced to the Recipient in the event of termination. This Agreement

shall not be assigned by the Recipient and shall be binding upon the Recipient's heirs, executors, administrators and successors, if any.


Acknowledged and agreed to by:



Nevada Foundation  
Human Services Fund

Harmony Clothing Closet  
(Organization Name)

Elizabeth Gindt  
(Organization Representative Printed Name)

  
(Organization Representative Signature)

Date 7/26/2023

1122 6th St  
(Address)

Nevada, DA 50201  
(City, State Zip Code)

515-290-2775  
(Telephone number/Fax number)

harmonyclothingcloset@gmail.com  
(Email address)

Date 7/27/2023

**The Nevada Foundation  
Human Services Fund**

**August 1, 2023**

This agreement is by and between the Nevada Foundation and **Nevada Food at First** (hereafter referred to as "Recipient").

1. Award of Grant. The Nevada Foundation has agreed, based upon information supplied by Recipient in its grant application, to provide certain financial assistance to Recipient in an amount not to exceed **\$5,000** ("Grant Funds"), which will enable Recipient to carry out its human service(s) function within the accepted definition of public purpose. The Nevada Foundation reserves the right to determine the method and time for distribution of such amounts. In the event the City of Nevada amends its budget with regard to human services, the Nevada Foundation may elect to cancel this grant award.

2. Services. The Recipient agrees to provide the following services or projects to the Nevada Community between the dates of July 1, 2023 and June 30, 2024 as a condition of acceptance for the Grant Funds:

**FY 2024 Quantity Food Support**

3. Evaluation and Audit.

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

(B) From time to time as requested by the Nevada Foundation, and in all cases whether a request is made or not, on or before June 1 of the relevant fiscal year, the Recipient shall submit



to the Nevada Foundation a Final Report, on the form provided by the Nevada Foundation, along with detailed reports showing its activities for the relevant period while receiving Grant Funds. The detailed information shall include an itemized list of expenditures made by the Recipient from the Grant Funds, supported by vendor invoices or other reliable documentation that substantiates the amount of the payment, the date paid, the payee and the purpose of the payment. Failure to do so will automatically eliminate the Recipient from consideration for funding in the following fiscal year.

4. Media. The Recipient agrees to give the Nevada Foundation—Human Reservices Fund credit for any and all services or projects which are funded in whole or in part by the Grant Funds set forth in this Agreement. The Recipient further agrees to provide, when possible, photos of the services provided and/or projects completed with the use of these Grant Funds, which the Nevada Foundation may use for public purposes.

5. Extension. In the event Recipient is unable, for reasons outside their control, to complete the services and/or project for which the Grant Funds were awarded in Section 2 on or before June 30, 2024, Recipient may request an extension of time from the Nevada Foundation. Such extension may be approved or denied by the Nevada Foundation, in the Foundation's sole discretion.

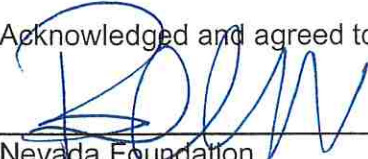
6. Return of Unused Grant Funds. In the event Recipient does not utilize all Grant Funds for the purposes set forth in Section 2 on or before June 30, 2024, Recipient shall immediately return said funds to the Nevada Foundation.

7. Discrimination. In carrying out its services or project, the Recipient shall not discriminate against any employee, applicant for employment, program participant or program beneficiary because of race, creed, color, sex, national origin, religion, or disability.

8. Termination. If, for any cause, the Recipient shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the Recipient shall violate any of the terms of this Agreement, the Nevada Foundation shall have the right to terminate this Agreement by giving written notice by ordinary first-class mail to the Recipient, notifying the Recipient of the termination and specifying the effective date thereof. The Nevada Foundation reserves the right to demand and receive a refund of all funds advanced to the Recipient in the event of termination. This Agreement

shall not be assigned by the Recipient and shall be binding upon the Recipient's heirs, executors, administrators and successors, if any.

Acknowledged and agreed to by:

  
Nevada Foundation  
Human Services Fund

Nevada Food at First  
(Organization Name)

Barbara K. Mittman  
(Organization Representative Printed Name)

Barbara K. Mittman  
(Organization Representative Signature)

Date 8/9/2023

1036 7th Street  
(Address)

Nevada, IA 50201  
(City, State Zip Code)

515-215-3904  
(Telephone number/Fax number)

\_\_\_\_\_  
(Email address)

Date 8/08/23

**The Nevada Foundation  
Human Services Fund**

**August 1, 2023**

This agreement is by and between the Nevada Foundation and **Nevada IJAG – Iowa’s Jobs for America’s Graduates** (hereafter referred to as “Recipient”).

1. Award of Grant. The Nevada Foundation has agreed, based upon information supplied by Recipient in its grant application, to provide certain financial assistance to Recipient in an amount not to exceed **\$4,500** (“Grant Funds”), which will enable Recipient to carry out its human service(s) function within the accepted definition of public purpose. The Nevada Foundation reserves the right to determine the method and time for distribution of such amounts. In the event the City of Nevada amends its budget with regard to human services, the Nevada Foundation may elect to cancel this grant award.

2. Services. The Recipient agrees to provide the following services or projects to the Nevada Community between the dates of July 1, 2023 and June 30, 2024 as a condition of acceptance for the Grant Funds:

**“Dress for Success” (Nevada CSD students only)**

3. Evaluation and Audit.

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

(B) From time to time as requested by the Nevada Foundation, and in all cases whether a request is made or not, on or before June 1 of the relevant fiscal year, the Recipient shall submit

to the Nevada Foundation a Final Report, on the form provided by the Nevada Foundation, along with detailed reports showing its activities for the relevant period while receiving Grant Funds. The detailed information shall include an itemized list of expenditures made by the Recipient from the Grant Funds, supported by vendor invoices or other reliable documentation that substantiates the amount of the payment, the date paid, the payee and the purpose of the payment. Failure to do so will automatically eliminate the Recipient from consideration for funding in the following fiscal year.

4. Media. The Recipient agrees to give the Nevada Foundation—Human Reservices Fund credit for any and all services or projects which are funded in whole or in part by the Grant Funds set forth in this Agreement. The Recipient further agrees to provide, when possible, photos of the services provided and/or projects completed with the use of these Grant Funds, which the Nevada Foundation may use for public purposes.

5. Extension. In the event Recipient is unable, for reasons outside their control, to complete the services and/or project for which the Grant Funds were awarded in Section 2 on or before June 30, 2024, Recipient may request an extension of time from the Nevada Foundation. Such extension may be approved or denied by the Nevada Foundation, in the Foundation's sole discretion.

6. Return of Unused Grant Funds. In the event Recipient does not utilize all Grant Funds for the purposes set forth in Section 2 on or before June 30, 2024, Recipient shall immediately return said funds to the Nevada Foundation.

7. Discrimination. In carrying out its services or project, the Recipient shall not discriminate against any employee, applicant for employment, program participant or program beneficiary because of race, creed, color, sex, national origin, religion, or disability.

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shall not be assigned by the Recipient and shall be binding upon the Recipient's heirs, executors, administrators and successors, if any.

Acknowledged and agreed to by:

  
Nevada Foundation  
Human Services Fund

Nevada IWAG  
(Organization Name)

Tanner Koder  
(Organization Representative Printed Name)

  
(Organization Representative Signature)

Date

7/26/2023

1001 15<sup>th</sup> Street  
(Address)

Nevada, Iowa 50201  
(City, State Zip Code)

515 - 290 - 6332  
(Telephone number/Fax number)

t1koder@nevadacubs.org  
(Email address)

Date 7/27/2023



**The Nevada Foundation  
Human Services Fund**

**August 1, 2023**

This agreement is by and between the Nevada Foundation and **Nevada Community Schools** (hereafter referred to as "Recipient").

1. Award of Grant. The Nevada Foundation has agreed, based upon information supplied by Recipient in its grant application, to provide certain financial assistance to Recipient in an amount not to exceed **\$5,000** ("Grant Funds"), which will enable Recipient to carry out its human service(s) function within the accepted definition of public purpose. The Nevada Foundation reserves the right to determine the method and time for distribution of such amounts. In the event the City of Nevada amends its budget with regard to human services, the Nevada Foundation may elect to cancel this grant award.

2. Services. The Recipient agrees to provide the following services or projects to the Nevada Community between the dates of July 1, 2023 and June 30, 2024 as a condition of acceptance for the Grant Funds:

**Safe and Stable Housing – Student Assistance Fund**

3. Evaluation and Audit.

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

(B) From time to time as requested by the Nevada Foundation, and in all cases whether a request is made or not, on or before June 1 of the relevant fiscal year, the Recipient shall submit

to the Nevada Foundation a Final Report, on the form provided by the Nevada Foundation, along with detailed reports showing its activities for the relevant period while receiving Grant Funds. The detailed information shall include an itemized list of expenditures made by the Recipient from the Grant Funds, supported by vendor invoices or other reliable documentation that substantiates the amount of the payment, the date paid, the payee and the purpose of the payment. Failure to do so will automatically eliminate the Recipient from consideration for funding in the following fiscal year.

4. Media. The Recipient agrees to give the Nevada Foundation—Human Reservices Fund credit for any and all services or projects which are funded in whole or in part by the Grant Funds set forth in this Agreement. The Recipient further agrees to provide, when possible, photos of the services provided and/or projects completed with the use of these Grant Funds, which the Nevada Foundation may use for public purposes.

5. Extension. In the event Recipient is unable, for reasons outside their control, to complete the services and/or project for which the Grant Funds were awarded in Section 2 on or before June 30, 2024, Recipient may request an extension of time from the Nevada Foundation. Such extension may be approved or denied by the Nevada Foundation, in the Foundation's sole discretion.

6. Return of Unused Grant Funds. In the event Recipient does not utilize all Grant Funds for the purposes set forth in Section 2 on or before June 30, 2024, Recipient shall immediately return said funds to the Nevada Foundation.

7. Discrimination. In carrying out its services or project, the Recipient shall not discriminate against any employee, applicant for employment, program participant or program beneficiary because of race, creed, color, sex, national origin, religion, or disability.

8. Termination. If, for any cause, the Recipient shall fail to fulfill in a timely and proper manner its obligations under this Agreement, or if the Recipient shall violate any of the terms of this Agreement, the Nevada Foundation shall have the right to terminate this Agreement by giving written notice by ordinary first-class mail to the Recipient, notifying the Recipient of the termination and specifying the effective date thereof. The Nevada Foundation reserves the right to demand and receive a refund of all funds advanced to the Recipient in the event of termination. This Agreement

shall not be assigned by the Recipient and shall be binding upon the Recipient's heirs, executors, administrators and successors, if any.

Acknowledged and agreed to by:

  
Nevada Foundation  
Human Services Fund

Nevada Community Schools  
(Organization Name)

Jodi Heeren  
(Organization Representative Printed Name)

Jodi Heeren  
(Organization Representative Signature)

Date 7/16/2023

1035 15th St.  
(Address)

Nevada, IA. 50201  
(City, State Zip Code)

515-291-5993  
(Telephone number/Fax number)

jheeren@nevadaclubs.org  
(Email address)

Date 7-27-23

August 23, 2023

Matt Rasmussen  
Iowa Economic Development Authority  
1963 Bell Ave  
Des Moines, IA 50315

RE: Nevada Flats, LLC for financial assistance

Dear Mr. Rasmussen,

The City of Nevada has received notification from Nevada Flats, LLC of their intent to apply to the Iowa Economic Development Authority for financial assistance for their project to be located at 630 6<sup>th</sup> Street. As part of their application, Nevada Flats, LLC has requested a letter from the City of Nevada indicating whether the subject property located at 630 6<sup>th</sup> Street is located on a qualified "Brownfield and Grayfield Redevelopment" (updated as of February 25, 2015), or Iowa Code sections 15.291 through 15.294 (as amended by SF 2339 on April 10, 2014).

Iowa Code defines a brownfield as abandoned, idled, or underutilized property where expansion or redevelopment is complicated by real or perceived environmental contamination. Includes contiguous sites.

- Is the brownfield site placed or proposed for placement on the national priorities list established pursuant to the federal Comprehensive Environmental Response, Compensation, and Liability Act, 42 U.S.C. §9601 et seq?

Iowa Code defines a grayfield as property that has been developed and has infrastructure in place, but the property's current use is outdated or prevents a better or more efficient use of the property. Such property includes vacant, blighted, obsolete, or otherwise underutilized property.

- The property's improvements and infrastructure are at least 25 years old, and one or more of the following conditions exists.
  - Thirty percent or more of a building located on the property that is available for occupancy has been vacant or unoccupied for a period of 12 months or more.
  - The assessed value of the improvements on the property has decreased by 25 percent or more.
  - The property is currently being used as a parking lot.
  - The improvements on the property no longer exist.

The applicant's redevelopment of this vacant and underutilized property will catalyze additional redevelopment in Nevada. If there are questions that require further discussion, please contact Brenda Dryer, the economic development director that represents Nevada at 641.420.3556.

Sincerely,

Jordan Cook  
City Administrator  
City of Nevada



**RESOLUTION NO. 010 (2023/2024)**

**A RESOLUTION APPROVING THE AGREEMENT BETWEEN CITY OF NEVADA,  
IOWA AND INTERSTATE POWER AND LIGHT COMPANY FOR POWER TO LIFT  
STATION**

WHEREAS, the City of Nevada, Iowa (City), and Interstate Power and Light Company (Company) desire to enter into an Agreement (Agreement); and

WHEREAS, the Company is engaged in the distribution of electricity in the State of Iowa; and

WHEREAS, the City is the owner of the Waste Water Treatment Plant, located at 457 S 6<sup>th</sup> Street, site of future lift station; and

WHEREAS, the City desires to enter into the attached Agreement with Interstate Power and Light Company to install power to the lift station for new waste water treatment facility; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Nevada, Story, County, Iowa, does hereby approve the Agreement with Interstate Power and Light Company to install power to the lift station for the new waste water treatment facility. The Mayor and City Clerk are hereby authorized to execute the agreement and any other paperwork necessary to join the platform on behalf of the City.

PASSED AND APPROVED this 28<sup>th</sup> day of August, 2023.

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

ATTEST:

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

Moved by Council Member \_\_\_, seconded by Council Member \_\_\_, that Resolution No. 010 (2023/2024) be adopted.

AYES: \_\_\_\_\_  
NAYS: \_\_\_\_\_  
ABSENT: \_\_\_\_\_

The Mayor declared Resolution No. 010 (2023/2024) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 010 (2023/2024) at the regular Council Meeting of the City of Nevada, Iowa, held on the 28<sup>th</sup> day of August, 2023.

\_\_\_\_\_  
Kerin Wright, City Clerk  
F:\Office\Council\Resolutions\2023-2024\010-Alliant Lift Station Agrmt.doc



**INTERSTATE POWER AND LIGHT COMPANY**  
**Applicable to the Iowa Service Area**

**Electric Facilities Extension Agreement (Advance by Cash Deposit)**

Contract No. **57985**

This agreement made this 30 day of May, 2023 by and between Interstate Power and Light Company, an Iowa corporation headquartered at 200 First Street SE, Cedar Rapids, Iowa, (hereinafter referred to as "the Company") and City of Nevada, a corporation/partnership/proprietorship with principal offices at City of Nevada, State of Iowa, (hereinafter referred to as "the Customer/Developer"):

WITNESSETH,

WHEREAS, the Company is engaged in the distribution of electricity in the State of Iowa, and

WHEREAS, the Customer/Developer is the owner of the following legally described premises: 457 S 6<sup>th</sup> st, Nevada, IA 50201, as shown on the map attached hereto (marked Exhibit A) and made a part hereof and;

WHEREAS, the Company desires to sell electricity to the owners or occupants of the residences, or other buildings being built or installed on said premises, and the Customer/Developer desires to have electricity available for such residences or other buildings, hereinafter called "Electric Service".

NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

1. The Company agrees to construct, install, maintain and operate electric distribution facilities to serve said premises upon application for Electric Service made by the owner or occupant of each such residence or other building.
2. Thirty (30) days prior to the commencement of construction, by the Company of electric distribution facilities, the Customer/Developer shall execute this agreement and shall advance to the Company the estimated cost of construction of electric distribution facilities, as set out in Exhibit B attached.
3. Upon acceptance by the Company of each attachment for Electric Service by Customers/Developers along the extensions specifically contemplated in Exhibit B, the Company shall refund amounts, in accordance with the Company's current electric tariff on file with the Iowa Utilities Board, three (3) years estimated revenue minus the revenue for recovery of fuel and energy efficiency program costs for the said three (3) years. The Company shall not be obligated to refund more than the original amount advanced and the refunds shall be without interest.
4. The obligation of the Company to make refunds to the Customer/Developer shall be null and void after the expiration of ten (10) years from the date of the advance, and any and all monies remaining unrefunded in the hands of the Company shall then become the sole property of the Company.
5. The Customer/Developer agrees to furnish at his own expense all necessary easements and permits required for the installation of said electric extensions. Prior to

electric facilities installation the customer/developer agrees to install lot pins and have existing grade within six inches of final grade. The Customer/Developer and the Company will cooperate so that said construction and installation can be accomplished in the most economical manner.

6. The Customer/Developer agrees to physically mark the location of all obstacles on Customer/Developer's site that lie underground within ten feet of proposed excavation. Such obstacles may include, but are not limited to, septic and sewer systems, buried wire for out-buildings or decorative lighting, drain tiles and LP gas lines. The Customer/Developer shall mark the location of all such obstacles with stakes or flags or by painting the ground prior to and maintained until commencement of the proposed excavation. The Customer/Developer accepts full responsibility for any and all damage to, or damage caused by, Company or its contractor striking any such underground obstacles the Customer/Developer fails to mark or marks incorrectly.
7. Title to all electric facilities installed pursuant to this agreement shall be in the Company.
8. Applications for Electric Service referred to above shall be subject to and pursuant to applicable rules and regulations of the Company as contained in its tariff effective at the date of said applications with respect to the availability of Electric Service and the rates and charges for same.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

INTERSTATE POWER AND LIGHT COMPANY

By \_\_\_\_\_

Title \_\_\_\_\_

CUSTOMER/DEVELOPER

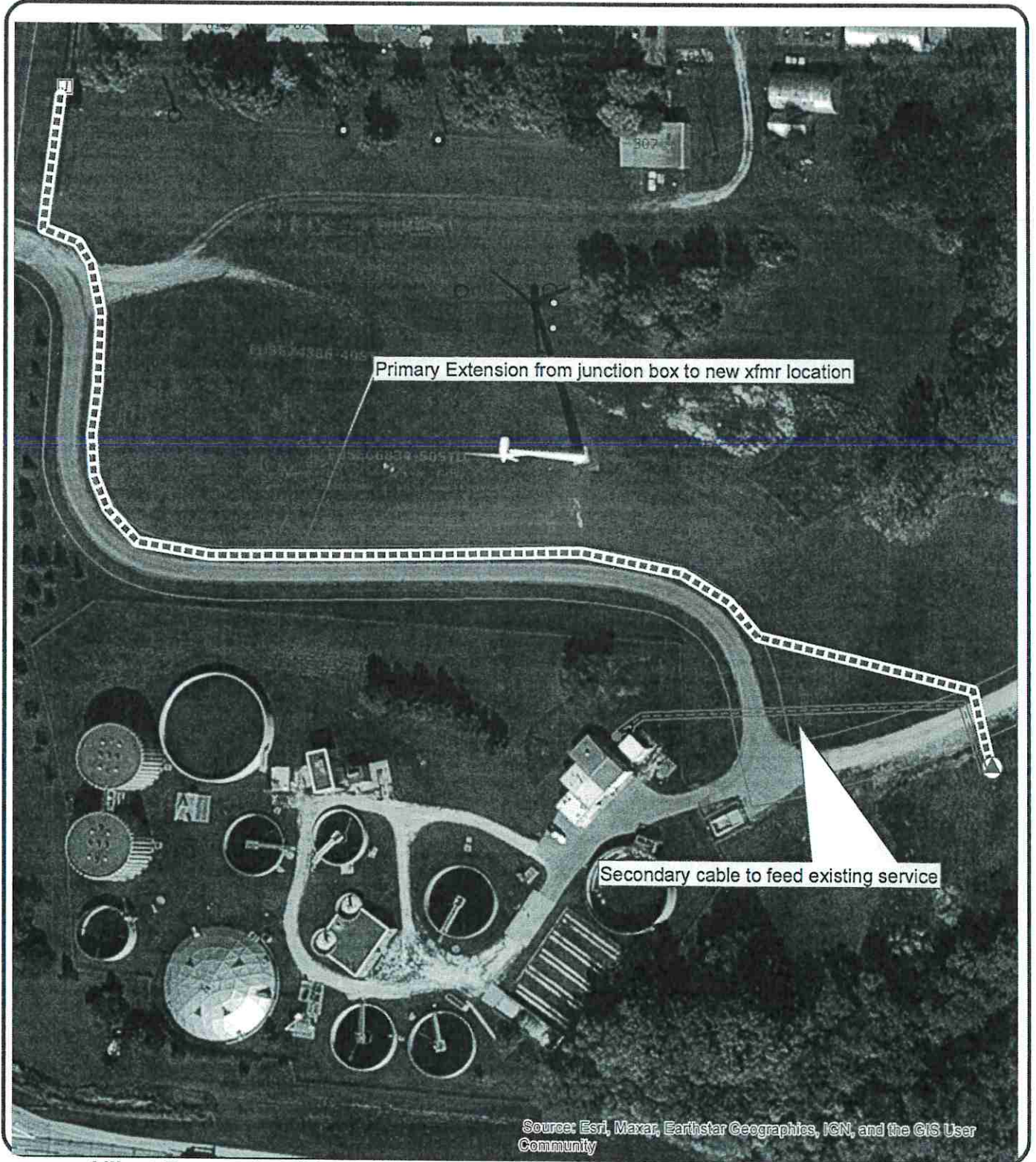
Tax ID # \_\_\_\_\_

By \_\_\_\_\_

Title \_\_\_\_\_



Interstate Power and Light Company (IPL) and Wisconsin Power and Light Company (WPL) both Alliant Energy utility companies and hereafter referred to as the Utilities) assume no liability and make no warranty or representation whatsoever as to the accuracy or completeness of the information contained on this map. Any data provided is for general information only and any use of this data is at your own risk. Any intention to excavate requires compliance with state law including contacting the appropriate one call notification center. Prior to excavation, the actual physical location of buried facilities must be determined pursuant to the requirements of applicable law. This map constitutes limited protected nonpublic data that is confidential and proprietary to the Utilities. By one of the Utilities issuing you a copy of this map, You are deemed to have agreed to treat this information as confidential and to use and disclose it only for the specific project identified in your request for the map and as further restricted below. (If you disagree, please destroy this map and inform the Alliant Energy representative that sent it to You that You cannot comply, that your copy has been removed from all storage mechanisms, and that You will not further use this map.) This map may only be copied or reproduced for internal use by the Utilities or copied, reproduced, or disclosed by You subject to the terms of a nondisclosure or confidentiality agreement between your organization and those to whom you intend to disclose such information for a specific project, whereby the potential recipients agree to use this map only for the specific project identified in the request for the map and to treat this map as the Utilities' confidential and proprietary information restricted from further use, copying or disclosure indefinitely. Any other use, copying or reproduction is strictly forbidden.



Source: Esri, Maxar, Earthstar Geographics, IGN, and the GIS User Community



Alliant Energy Confidential  
Classification: Confidential  
1:1,559

EXHIBIT "A"  
CONTRACT # 57985  
457 S 6TH ST, NEVADA





**Interstate Power & Light Company (Applicable to the Iowa Service Area)**

**EXHIBIT "B"**

**NON-STANDARD ELECTRIC FACILITIES EXTENSION AGREEMENT**

Customer Name: City of Nevada  
 Contact Name: Jordan Cook  
 Mailing Address: 1209 6th St, Nevada

Date: 5/30/2023

Phone # 515-382-5466

Project Address: 457 South 6th St, Nevada

na

NUB Account ID 3918477817 9683321259  
 NUB SA ID 3914215769 9687176339  
 Other WR # na 4315274  
 Contract # 57985

The charges contemplated herein are based upon Advance In Aid of Construction - Time and Material installation of new facilities.

Charge Description	QTY	Installed Cost
Labor	1	\$18,236.10
Vehicle	1	\$15,091.11
Material	1	\$21,766.07
Additional Item(s)	1	\$446.49

Total Installed Cost =	\$55,539.77
Marginal Estimated Future Revenue Allowance =	\$0.00
Total Installed Cost Without Tax Adder =	\$55,539.77

Iowa Advance Tax Adder =	17.368%
Tax Adder Amount =	\$9,646.15

Total Refundable Advance In Aid of Construction Required = **\$65,185.92**

COMMENTS:

COST TO RELOCATE TRANSFORMER AND REROUTE PRIMARY TO NEW LIFT STATION, RUN SECONDARY TO EXISTING XFMR LOCATION, PLACE SECONDARY PED TO FEED EXISTING SERVICE. COST DOES NOT INCLUDE RESTORATION COSTS.

**Pricing valid for 30 calendar days. ( until 06/29/2023 )**



## PROJECT MEMORANDUM

Project: Nevada Field House

Date: August 22, 2023

By: Jeff Harris

Subject: Potential Change Order #2

Item #1 Add plywood sheathing at interior gym walls to conceal exposed steel framing.

This potential change order will add painted  $\frac{3}{4}$ " plywood sheathing to the exterior walls to conceal exposed steel sub-framing. Options were considered and priced by the contractor including the use of metal liner panel in lieu of plywood. The option for painted plywood proved to be the most economical and durable solution. Plywood will be installed above the wall padding to the underside of the track on the east wall and from the floor to approximately 7'-0" high on the north and south walls in the turf area where steel sub-girts are exposed. The "not to exceed" cost for adding the plywood and painting will be approximately \$21,400.

RMH supports approval of this change request as the best alternative for concealing the exposed steel and providing a better overall interior condition in the turf areas.



HAROLD PIKE CONSTRUCTION COMPANY

---

120 N. SHERMAN AVE, P.O. BOX 429 AMES, IOWA 50010 • PHONE: 515-222-2123 • FAX: 515-222-7818 • WWW.HPIKECONST.COM

---

08/08/2023

RMH Architects  
1615 Golden Aspen Drive, Suite 110  
Ames, Iowa 50010  
Phone: 515-292-6075

Attn: Jeff Harris, AIA  
RE: Nevada Field House  
HPC-032 – Add Plywood East & South PEMB Gym Walls

Dear Jeff,

Regarding the above referenced project, please consider this our revised cost to make the changes outlined in PR No. HPC-032 – Add Plywood East & South PEMB Gym Walls, attached with breakdown.

Total Add	\$ 12,184.00
-----------	--------------

If this price is acceptable, please acknowledge and let us know as soon as possible and include in the Issuance of formal Change Order. This scope of work change could require a minimum of 3-4 weeks to procure materials. If you have any questions, please contact Steven Kirts or me to discuss.

Sincerely,

Curtis Pike  
CP/sk

Project: NEVADA FIELD HOUSE  
PR# 32

**Description:**

30-032 - Add Plywood East & South PEMB Gym Walls: Includes material and labor to furnish and install 3/4" thick Class C rated CDX plywood wall sheathing over PEMB girts from floor to 7'-2" a.f.f. on South wall, and above wall padding to underside of mezzanine beam of deck on East Wall of open gym floor level. Exposed paneling will be primed and painted color selected by Owner.

[illegible]

SUB-CONTRACTOR							
Jamigan Painting (1,538 SF)	1	LS	2,061.00	2,061.00	0.00	0.00	2,061.00
	1	LS		0.00	0.00	0.00	-
	1	LS		0.00	0.00	0.00	-
	1	LS		0.00	0.00	0.00	-
	1	LS		0.00	0.00	0.00	-
SUB-TOTALS			2,061.00		0.00	0.00	2,061.00

Submitted By:

Company: HPC L.L.C.  
Contact: Steven Kirts  
Date: 8/8/23

SIGNED: SK

BOND	-
FEE PRIME (15%)	1,307.02
FEE SUB (5%)	103.05
NO MATERIAL TAX	-

QUOTED PRICE 12,184.00

Time extension of 0 days.



Ames  
901 Airport Road  
Ames, IA 50010

## Quotation

Quote No **1197725**  
Quote Date **08/07/2023**  
Expiration Date **08/14/2023**  
Print Date / Time **08/07/23 02:31 PM**  
Customer **3301030**  
Contact Name **STEVE KIRTS**  
Contact Number **515-480-2809**  
Quoted **WILLIAM H**  
Sales Rep **B ZEIGLER**  
Ref **PLYWOOD OPTIONS**

Invoice Address  
Harold Pike Construction  
PO BOX 429  
AMES, IA, 50010

Delivery Address  
Job: NEVADA FIELD HOUSE  
Harold Pike Construction  
NEVADA FIELD HOUSE  
NEVADA, IA, 50201



Page 1 of 1

Special Instructions			Notes			
Line	Item	Description	Qty/Footage	Price	Per	Total
1	34CD	4X8-3/4" CDX PLYWOOD	117 EA	48.38	EA	5,660.46
<div style="border: 1px solid black; border-radius: 15px; padding: 5px; display: inline-block; margin-top: 20px;"> MATERIAL UNIT COST PER SHEET </div>						

PRICING: Unless specifically provided otherwise in a writing, all quotes must be accepted within 7 days from the Quote Date and or by the Expiration Date. Buyer must take delivery of all commodity materials within 40 days of the Expiration Date. All material deliveries outside the 40 days will be subject to repricing at date of delivery. All price quotes are valid only for the quantity, type and grade of materials. These pricing parameters also apply to wall panels, floor and roof trusses; even if lead-times extend past the 40 days. ESTIMATING: Estimates are not guaranteed to complete a project. As such, they are subject to clerical errors in computations and judgments as to quantities and specifications. Please review quotes carefully. If selective purchasing is made from this quote, we reserve the right to adjust pricing on these items. RESTOCK: All unused stock materials returned to Seller for credit are subject to a handling charge of up to 25%. No credit for returns is allowed on special order items unless the Seller's Supplier approves the return. Approved special order returns to Supplier are subject to applicable return charges and require additional time to process. No credit will be issued for dirty, weathered, damaged or unusable merchandise.

Total Amount	
Sales Tax	
Quotation Total	



HAROLD PIKE CONSTRUCTION COMPANY

120 N. SHERMAN AVE. P.O. BOX 428 AMES, IOWA 50010 • PHONE 515-292-2133 • FAX 515-292-7818 • WWW.HPIKECONST.COM

08/08/2023

RMH Architects  
1615 Golden Aspen Drive, Suite 110  
Ames, Iowa 50010  
Phone: 515-292-6075

Attn: Jeff Harris, AIA  
RE: Nevada Field House  
HPC-033 – Add Plywood North & West PEMB Gym Walls

Dear Jeff,

Regarding the above referenced project, please consider this our revised cost to make the changes outlined in PR No. HPC-033 – Add Plywood North & West PEMB Gym Walls, attached with breakdown.

Total Add	\$ 9,188.00
-----------	-------------

If this price is acceptable, please acknowledge and let us know as soon as possible and include in the issuance of formal Change Order. This scope of work change could require a minimum of 3-4 weeks to procure materials. If you have any questions, please contact Steven Kirts or me to discuss.

Sincerely,

Curtis Pike  
CP/sk

**Project: NEVADA FIELD HOUSE**  
**PR# 33**

**Description:**

30-033 - Add Plywood North & West PEMB Gym Walls: Includes material and labor to furnish and install 3/4" thick Class C rated CDX plywood wall sheathing over PEMB girts from floor to 7'-2" a.f.f. on North and West walls of open gym floor level. Exposed paneling will be primed and painted color selected by Owner.

	QTY	UNIT	LABOR UNIT	LABOR TOTAL	MATERIA L UNIT	MATERIA L TOTAL	EQUIP UNIT	EQUIP TOTAL	LINE TOTAL
<b>LABOR</b>									
Project Manager	1	HR	105.00	105.00		0.00			105.00
Superintendent	2	HR	95.00	190.00		0.00			190.00
Warehouse	2	HR	60.00	120.00		0.00			120.00
3/4" Class C, CDX Plywood	50	SHTS	60.00	3,000.00	48.38	2,419.00			5,419.00
Unload Plywood	50	SHTS	4.00	200.00		0.00			200.00
Rough Hardware	1134	SF		0.00	0.50	567.00			567.00
				0.00		0.00			-
				0.00		0.00			-
				0.00		0.00			-
				0.00		0.00			-
				0.00		0.00			-
				0.00		0.00			-
				0.00		0.00			-
				0.00		0.00			-
				0.00		0.00			-
				0.00		0.00			-
				0.00		0.00			-
				0.00		0.00			-
<b>EQUIPMENT</b>									
								0.00	-
								0.00	-
								0.00	-
								0.00	-
								0.00	-
								0.00	-
<b>PRIME-TOTALS</b>				3,615.00		2,986.00		0.00	6,601.00

<b>SUB-CONTRACTOR</b>									
Jamigan Painting (1,134 SF)	1	LS	1,520.00	1,520.00		0.00		0.00	1,520.00
	1	LS		0.00		0.00		0.00	-
	1	LS		0.00		0.00		0.00	-
	1	LS		0.00		0.00		0.00	-
<b>SUB-TOTALS</b>				1,520.00		0.00		0.00	1,520.00

**Submitted By:**

Company: HPC L.L.C.  
Contact: Steven Kirts  
Date: 8/8/23

SIGNED: SK

BOND -  
FEE PRIME (15%) 990.15  
FEE SUB (5%) 76.00  
NO MATERIAL TAX -

**QUOTED PRICE 9,188.00**

Time extension of 0 days.





Ames  
901 Airport Road  
Ames, IA 50010

## Quotation

Quote No **1197725**  
Quote Date **08/07/2023**  
Expiration Date **08/14/2023**  
Print Date / Time **08/07/23 02:31 PM**  
Customer **3301030**  
Contact Name **STEVE KIRTS**  
Contact Number **516-460-2609**  
Quoted **WILLIAM H**  
Sales Rep **B ZEIGLER**  
Ref **PLYWOOD OPTIONS**

Invoice Address  
Harold Pike Construction  
PO BOX 429  
AMES, IA, 50010

Delivery Address  
Job: NEVADA FIELD HOUSE  
Harold Pike Construction  
NEVADA FIELD HOUSE  
NEVADA, IA, 50201



Page 1 of 1

Special Instructions			Notes			
Line	Item	Description	Qty/Footage	Price	Per	Total
1	34CD	4X8-3/4" CDX PLYWOOD	117 EA	48.30	EA	5,650.48
			<div style="border: 1px solid black; border-radius: 15px; padding: 5px; display: inline-block;"> MATERIAL UNIT COST PER SHEET </div>			

PRICING: Unless specifically provided otherwise in a writing, all quotes must be accepted within 7 days from the Quote Date and or by the Expiration Date. Buyer must take delivery of all commodity materials within 40 days of the Expiration Date. All material deliveries outside the 40 days will be subject to repricing at date of delivery. All price quotes are valid only for the quantity, type and grade of materials. These pricing parameters also apply to wall panels, floor and roof trusses; even if lead-times extend past the 40 days. ESTIMATING: Estimates are not guaranteed to complete a project. As such, they are subject to clerical errors in computations and judgments as to quantities and specifications. Please review quotes carefully. If selective purchasing is made from this quote, we reserve the right to adjust pricing on these items. RESTOCK: All unused stock materials returned to Seller for credit are subject to a handling charge of up to 25%. No credit for returns is allowed on special order items unless the Seller's Supplier approves the return. Approved special order returns to Supplier are subject to applicable return charges and require additional time to process. No credit will be issued for dirty, weathered, damaged or unusable merchandise.

Total Amount	
Sales Tax	
Quotation Total	



Item # 6C  
Date: 8-28-23


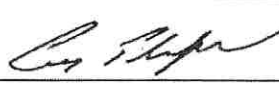
## CHANGE ORDER

Distribution:

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

<b>PROJECT:</b> 2022 Street Improvements Nevada, Iowa	<b>Change Order No.</b>	Change Order 5
	<b>Date</b>	August 22, 2023
<b>To Contractor:</b> Manatt's, Inc. 2120 E. 13 <sup>th</sup> Street Ames, IA 50010	<b>Project No.</b>	HRG 201191
	<b>Original Contract Date</b>	January 24, 2022
<b>The contract is changed as follows:</b> Make the following construction changes: <ul style="list-style-type: none"> <li>Additional water main work to tie in existing water mains at the intersection of S-14/N Avenue Add to Contract, Per unit prices (as shown on attached for items 058 - 061): \$ 11,330.00</li> <li>Extensions for Manholes SAN-2 and SAN-3 to lower sanitary sewer pipe to avoid unknown storm sewer Add to Contract, Per unit prices (as shown on attached for items 062 and 063) \$ 1,237.50</li> </ul>		
TOTAL Change Order #5		\$ 12,567.50
Original Contract Sum		\$ 1,246,266.20
Net change by previously authorized Change Orders		\$ 355,956.34
The Contract Sum prior to this Change Order was		\$ 1,602,222.54
The Contract Sum will be increased by this Change Order in the amount of		\$ 12,567.50
The new Contract Sum including this Change order will be		\$ 1,614,790.04
The Contract Time will be increased by		15 Days
The date of Substantial Completion as of the date of this Change Order therefore is		September 30, 2023

### NOT VALID UNTIL SIGNED BY CONTRACTOR AND OWNER

Engineer <b>HR Green, Inc.</b>	Contractor <b>Manatt's, Inc.</b>	Owner <b>City of Nevada, IA</b>
By 	By 	By
Date: August 22, 2023	Date: <u>8/22/23</u>	Date:



2120 E. 13th St.

Ames, Iowa 50010

www.manatts.com

<b>To:</b> City Of Nevada	<b>Contact:</b> Larry Stevens
<b>Address:</b> 1209 6th St Nevada, IA 50201	<b>Phone:</b> 641.660.0369
	<b>Fax:</b> 713.965.0044
<b>Project Name:</b> City Of Nevada: 2022 Street Improvements - C05	<b>Bid Number:</b>
<b>Project Location:</b> S14, Nevada, IA	<b>Bid Date:</b> 8/15/2023

Item #	Item Description	Estimated Quantity	Unit	Unit Price	Total Price
058	Connection To Existing Service	1.00	EACH	\$2,200.00	\$2,200.00
059	8x4 Tee	1.00	EACH	\$880.00	\$880.00
060	4" Valve	1.00	EACH	\$2,750.00	\$2,750.00
061	Wall Block	2.00	EACH	\$2,750.00	\$5,500.00
062	48" X 1' Extension, Sanitary Sewer Manhole	1.00	EACH	\$412.50	\$412.50
063	48" X 2' Extension, Sanitary Sewer Manhole	1.00	EACH	\$825.00	\$825.00

**Total Bid Price:** \$12,567.50

**Notes:**

- Prices are good for 30 days.
- Please call me at (641) 260-3071 if you have any questions. Cory Thilges

**Payment Terms:**

Payment due within 30 days of date of invoice, regardless of when payment is made by Owner.

**ACCEPTED:**

The above prices, specifications and conditions are satisfactory and hereby accepted.


**Buyer:** \_\_\_\_\_

**Signature:** \_\_\_\_\_

**Date of Acceptance:** \_\_\_\_\_

**CONFIRMED:**

**Manatt's, Inc.**

**Authorized Signature:** 

**Estimator:** Cory Thilges  
coryt@manatts.com

8/15/2023 12:22:18 PM

Page 1 of 1

Phone • 515-233-2005 Fax • 515-232-8741

## AIA DOCUMENT G702

PAGE 1 OF 2

## TO OWNER

City of Nevada, IA  
1209 6th Street  
Nevada, IA 50201

## PROJECT:

## 2022 Street Improvements Project

APPLICATION NO: 7

PERIOD TO: 8/19/23

DISTRIBUTION TO:

OWNER  
ENGINEER  
CONTRACTOR

## FROM CONTRACTOR:

Manatt's, Inc.  
2120 E. 13th Street  
Ames, IA 50010

## Engineer:

H.R. Green, Inc.  
5525 Merle Hay Rd Ste 200  
Johnston, IA 50131

## CONTRACT FOR: Street Reconstruction and Rehabilitation

**CONTRACTOR'S APPLICATION FOR PAYMENT**

CHANGE ORDER SUMMARY		DEDUCTIONS
CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER	ADDITIONS	
TOTAL	\$355,956.34	\$0.00
APPROVED THIS MONTH		
NUMBER	DATE APPROVED	
TOTALS		\$355,956.34
Net change by Change Orders		\$355,956.34

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid to him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Manatt's Inc.

DATE: 8-22-23

# CERTIFICATE FOR PAYMENT

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

**AMOUNT CERTIFIED** .....  
(Attach explanation if amount certified differs from the amount applied for)

By:  Date: 8/22/2023

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

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

- |   |                |
|---|----------------|
| 1. ORIGINAL CONTRACT SUM .....            | \$1,246,266.20 |
| 2. Net change by Change Orders .....      | \$355,356.34   |
| 3. CONTRACT SUM TO DATE.....              | \$1,602,222.54 |
| 4. TOTAL COMPLETED & STORED TO DATE ..... | \$1,014,971.47 |

**5. RETAINAGE:**

a. 5% of completed work

(Column D + E on G703)

\$50,748.57

b. 5% of stored material \$0.00  
(Column F on G703)

- |                                      |              |
|--------------------------------------|--------------|
| 6. TOTAL EARNED LESS RETAINAGE ..... | \$964,222.90 |
| (Line 4 less Line 5 Total)           |              |

## 7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate) .....

- |  |              |
|--|--------------|
| 8. CURRENT PAYMENT DUE .....               | \$144,211.43 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE ..... | \$637,999.64 |
| (Line 3 less Line 6)                       |              |

AMOUNT CERTIFIED	
\$144,211.43	



# Contractor's Monthly Payment Estimate

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

Estimate No. 7 Date: 8/22/2023

Period Ending: 8/19/2023

CONTRACT				WORK COMPLETED							
NO.	ITEM	UNIT	QTY	UNIT PRICE	\$ AMOUNT	PREVIOUS QTY	PREVIOUS \$ AMOUNT	THIS PERIOD QTY	\$ QTY COMPLETE TO DATE	\$ AMOUNT TO DATE	5% RETAINAGE
<b>DIVISION 1</b>											
<b>North 1st Street</b>											
1-A-1	TOPSOIL ON-SITE	CY	330	\$ 19.00	\$ 6,270.00	341.00	\$ 6,479.00	0.00	\$ -	\$ 6,479.00	\$ 323.95
1-A-2	EXCAVATION, CLASS 13	CY	1,400	\$ 24.00	\$ 33,600.00	1,467.00	\$ 35,688.00	0.00	\$ -	\$ 35,688.00	\$ 1,784.40
1-A-3	BELOW GRADE EXCAVATION	CY	100	\$ 70.00	\$ 7,000.00	17.00	\$ 1,190.00	0.00	\$ -	\$ 1,190.00	\$ 59.50
1-A-4	SUBGRADE PREPARATION	SY	3,165	\$ 3.10	\$ 9,811.50	3,182.00	\$ 9,864.20	0.00	\$ -	\$ 9,864.20	\$ 493.21
1-A-5	SUBGRADE TREATMENT, GEOGRID	SY	3,165	\$ 2.15	\$ 6,804.75	3,182.00	\$ 6,841.30	0.00	\$ -	\$ 6,841.30	\$ 342.07
1-A-6	SUBBASE, MODIFIED 4"	SY	3,165	\$ 8.50	\$ 26,902.50	3,182.00	\$ 27,047.00	0.00	\$ -	\$ 27,047.00	\$ 1,352.35
1-A-7	STORM SEWER, TRENCHED, RCP, 12"	LF	40	\$ 89.25	\$ 3,570.00	40.00	\$ 3,570.00	0.00	\$ -	\$ 3,570.00	\$ 178.50
1-A-8	APRON, PCC, 12"	EA	2	\$ 840.00	\$ 1,680.00	2.00	\$ 1,680.00	0.00	\$ -	\$ 1,680.00	\$ 84.00
1-A-9	SUBDRAIN, IADOT DR-303 TYPE 8A INSTALLATION, PVC, 6"	LF	2,034	\$ 18.50	\$ 38,739.00	1,640.00	\$ 30,340.00	0.00	\$ -	\$ 30,340.00	\$ 1,517.00
1-A-10	SUBDRAIN CLEANOUT, TYPE A-1, PVC, 6"	EA	4	\$ 600.00	\$ 2,400.00	6.00	\$ 3,600.00	0.00	\$ -	\$ 3,600.00	\$ 180.00
1-A-11	SUBDRAIN OUTLETS AND CONNECTIONS, PVC, 6"	EA	4	\$ 700.00	\$ 2,800.00	6.00	\$ 4,200.00	0.00	\$ -	\$ 4,200.00	\$ 210.00
1-A-12	INTAKE ADJUSTMENT, MINOR	EA	2	\$ 2,000.00	\$ 4,000.00	0.00	\$ -	0.00	\$ -	\$ -	\$ -
1-A-13	PAVEMENT, HMA, 8"	SY	2,854	\$ 43.00	\$ 122,722.00	2,867.00	\$ 123,281.00	0.00	\$ -	\$ 123,281.00	\$ 6,164.05
1-A-14	HMA PAVEMENT SAMPLES AND TESTING	LS	1	\$ 700.00	\$ 700.00	1.00	\$ 700.00	0.00	\$ -	\$ 700.00	\$ 35.00
1-A-15	REMOVAL OF DRIVEWAY, HMA	SY	70	\$ 13.50	\$ 945.00	67.00	\$ 904.50	0.00	\$ -	\$ 904.50	\$ 45.23
1-A-16	FULL DEPTH PATCHES, PCC	TON	34	\$ 58.00	\$ 1,972.00	85.00	\$ 4,930.00	0.00	\$ -	\$ 4,930.00	\$ 246.50
1-A-17	GRANULAR SURFACING	LS	1	\$ 7,875.00	\$ 7,875.00	1.00	\$ 7,875.00	0.00	\$ -	\$ 7,875.00	\$ 393.75
1-A-18	TEMPORARY TRAFFIC CONTROL	AC	0.5	\$ 2,467.50	\$ 1,233.75	0.50	\$ 1,233.75	0.00	\$ -	\$ 1,233.75	\$ 61.69
1-A-19	SEEDING	LS	1	\$ 1,317.50	\$ 1,317.50	1.00	\$ 1,317.50	0.00	\$ -	\$ 1,317.50	\$ 65.88
1-A-20	SWPPP MANAGEMENT	LF	224	\$ 3.30	\$ 739.20	112.00	\$ 369.60	0.00	\$ -	\$ 369.60	\$ 18.48
1-A-21	SILT FENCE	LF	224	\$ 1.05	\$ 235.20	112.00	\$ 117.60	0.00	\$ -	\$ 117.60	\$ 5.98
1-A-22	REMOVAL OF SILT FENCE	EA	2	\$ 188.00	\$ 376.00	2.00	\$ 376.00	0.00	\$ -	\$ 376.00	\$ 18.80
1-A-23	INLET PROTECTION DEVICE	EA	2	\$ 63.00	\$ 126.00	2.00	\$ 126.00	0.00	\$ -	\$ 126.00	\$ 6.30
1-A-24	INLET PROTECTION DEVICE, MAINTENANCE AND REMOVA	LS	1	\$ 15,000.00	\$ 15,000.00	1.00	\$ 15,000.00	0.00	\$ -	\$ 15,000.00	\$ 750.00
1-A-25	MOBILIZATION	LS	1	\$ 302,892.40	\$ 302,892.40	1.00	\$ 302,892.40	0.00	\$ -	\$ 302,892.40	\$ 15,144.62
<b>North 11th Street Total</b>											
<b>Lincoln Highway</b>											
1-B-1	HMA PAVEMENT SAMPLES AND TESTING	LS	1	\$ 700.00	\$ 700.00	1.00	\$ 700.00	0.00	\$ -	\$ 700.00	\$ 35.00
1-B-2	SHOULDER RESTORATION	TON	50	\$ 50.00	\$ 2,500.00	132.00	\$ 6,600.00	0.00	\$ -	\$ 6,600.00	\$ 330.00
1-B-3	HMA OVERLAY, 3"	SY	1,802	\$ 92.00	\$ 165,784.00	1,971.00	\$ 181,332.00	0.00	\$ -	\$ 181,332.00	\$ 9,066.60
1-B-4	MILLING	SY	10,679	\$ 3.80	\$ 40,560.20	10,678.00	\$ 40,560.20	0.00	\$ -	\$ 40,560.20	\$ 2,028.01
1-B-5	PAINTED PAVEMENT MARKINGS, DURABLE	STA	81.6	\$ 188.00	\$ 15,339.60	118.23	\$ 22,126.64	0.00	\$ -	\$ 22,126.64	\$ 1,106.33
1-B-6	PAINTED SYMBOLS AND LEGENDS, DURABLE	EA	8	\$ 420.00	\$ 3,360.00	8.00	\$ 3,360.00	0.00	\$ -	\$ 3,360.00	\$ 168.00
1-B-7	GROOVES CUT FOR PAVEMENT MARKINGS	STA	81.6	\$ 73.50	\$ 6,018.00	118.23	\$ 8,642.51	0.00	\$ -	\$ 8,642.51	\$ 432.13
1-B-8	GROOVES CUT FOR SYMBOLS AND LEGENDS	EA	8	\$ 184.00	\$ 1,472.00	8.00	\$ 1,472.00	0.00	\$ -	\$ 1,472.00	\$ 73.60
1-B-9	TEMPORARY TRAFFIC CONTROL	LS	1	\$ 7,875.00	\$ 7,875.00	1.00	\$ 7,875.00	0.00	\$ -	\$ 7,875.00	\$ 393.75
1-B-10	MOBILIZATION	LS	1	\$ 15,000.00	\$ 15,000.00	1.00	\$ 15,000.00	0.00	\$ -	\$ 15,000.00	\$ 750.00
<b>Lincoln Highway Total</b>											
<b>DIVISION 1 TOTAL</b>											
<b>\$ 544,074.20</b>											
<b>\$ 27,203.71</b>											

DIVISION 2 - S-14 (Asphalt)										
2-B-1	TOPSOIL OFF-SITE *	GT	380	\$	26.00	\$	30,980.00	0.00	\$	0.00
2-B-2	EXCAVATION, CLASS 13 *	SY	2,137	\$	30.00	\$	64,110.00	0.00	\$	1,304.00
2-B-3	SUBGRADE PREPARATION *	SY	394	\$	3.70	\$	14,587.00	0.00	\$	2,189.00
2-B-4	SUBGRADE TREATMENT, GEOSGRID *	SY	394	\$	2.80	\$	11,032.00	0.00	\$	2,189.00
2-B-5	SUBBASE MODIFIED 4" *	SY	394	\$	12.50	\$	49,250.00	0.00	\$	2,459.00
2-B-6	SUBBASE MODIFIED 4" *	SY	472	\$	92.00	\$	43,424.00	34.90	\$	3,128.00
2-B-7	STORM SEWER, TRENCHED, RCP 18" *	LF	0	\$	0.00	\$	0.00	0.00	\$	0.00
2-B-8	STORM SEWER, TRENCHED, RCP 24" *	LF	484	\$	115.00	\$	55,560.00	329.33	\$	8,121.50
2-B-9	SUBDRAIN, TYPE 1, PVC 6" *	LF	572	\$	21.50	\$	12,288.00	0.00	\$	301.00
2-B-10	SUBDRAIN, TYPE 1, PVC 6" *	EA	1	\$	700.00	\$	700.00	0.00	\$	0.00
2-B-11	SUBDRAIN OUTLET AND CONNECTIONS, PVC 6" *	EA	3	\$	800.00	\$	2,400.00	0.00	\$	2.00
2-B-12	STORM SEWER MANHOLE, SW-401-48" *	EA	0	\$	0.00	\$	0.00	0.00	\$	0.00
2-B-13	STORM SEWER INTAKE, SW-507" *	EA	0	\$	0.00	\$	0.00	0.00	\$	0.00
2-B-14	STORM SEWER INTAKE, SW-512 24" *	EA	0	\$	0.00	\$	0.00	0.00	\$	0.00
2-B-15	MANHOLE ADJUSTMENT, MINOR *	EA	0	\$	0.00	\$	0.00	0.00	\$	0.00
2-B-16	CURB AND GUTTER, 30" *	EA	0	\$	0.00	\$	0.00	0.00	\$	0.00
2-B-17	PAVEMENT, HMA 10" *	SY	1,998	\$	2,200.00	\$	43,956.00	0.00	\$	0.00
2-B-18	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-19	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-20	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-21	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-22	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-23	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-24	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-25	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-26	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-27	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-28	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-29	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-30	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-31	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-32	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-33	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-34	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-35	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-36	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-37	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-38	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-39	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-40	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-41	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-42	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-43	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-44	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-45	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-46	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-47	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-48	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-49	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-50	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-51	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-52	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-53	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-54	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-55	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-56	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
2-B-57	PAVEMENT, HMA 10" *	SY	2,892	\$	69.00	\$	199,458.00	0.00	\$	0.00
TOTAL DIVISIONS 1 AND 2										\$ 1,042,222.54
TOTAL DIVISIONS 1 AND 2										\$ 1,042,222.54

Unit Prices adjusted from 2022 to 2023 by GC#2

ADOPT RESOLUTION OF INTENT

Nevada, Iowa

August 28, 2023

The City Council of the City of Nevada, Iowa, met on August 28, 2023, at 6:00 o'clock, p.m., at the Nevada City Hall Council Chambers, Nevada, Iowa for the purpose of considering a certain resolution of intent to provide economic development support.

The Mayor presided and the roll being called, the following members of the Council were present and absent:

Present:

Absent:

The Mayor announced that resolution of intent to provide economic development support had been prepared, and that it was now necessary to give consideration to said resolution. Accordingly, Council Member \_\_\_ moved the adoption of the following resolution entitled "Resolution Declaring Intent to provide Economic Development Support to Development Project at 1005 6<sup>th</sup> Street," and the motion was seconded by Council Member \_\_\_. Following due consideration and discussion, the Mayor put the question on the motion and the roll being called, the following named Council Members voted:

Ayes:

Nays:

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

RESOLUTION NO. 011 (2023/2024)

Resolution Declaring Intent to provide Economic Development Support to  
Development Project at 1005 6<sup>th</sup> Street

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

WHEREAS, Masonic Temple Co (the "Developer") has proposed to undertake a commercial development project (the "Project") on the property (the "Property") situated at 1005 6<sup>th</sup> Street in the City; and

WHEREAS, the Project will include the renovation of the Historic storefront, replacing windows back to historically-accurate reproduction (Storefront/2<sup>nd</sup> story windows), ADA compliant, repaint top of façade to original color and add cornice piece. Along the south façade-paint and add mural; and

WHEREAS, the Developer intends to make application to Main Street Iowa and the Iowa Economic Development Authority for Challenge Grant assistance to the Project, and this grant program requires a certain level of local government support for the applicant's project (the "Local Contribution Requirement"); and

WHEREAS, the Developer has requested that the City declare its intent to fulfill the Local Contribution Requirement and provide future fiscal support to the Project through (a) an economic development grant (the "Grant") in the amount of \$20,000 and (b) a TIF rebate arrangement over a period of five years and (c) Waiving of fees for permits and inspections for the selected property and encouraging staff to volunteer in the restoration efforts through the City's Wellness Program;

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

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

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

B) In order to satisfy the Local Contribution Requirement and to provide support to the Project, the City will agree to (i) fund a series of TIF rebate payments to the Developer over a period of five fiscal years, with each year's payment equal to a sliding scale rebate percentage of the available incremental property tax revenues from the Property as follows: Year one – 75%, Year 2 – 60%, Year 3 – 50%, Year 4 – 50% and Year 5 – 50%; and (ii) fund an economic development grant to the Developer during the construction of the Project equal to \$20,000. This amount is anticipated to not exceed \$30,000 and (iii) Waiving of fees for permits and inspections



for the selected property and encouraging staff to volunteer in the restoration efforts through the City's Wellness Program.

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

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

Passed and approved August 28, 2023.

CITY OF NEVADA, IOWA

By: \_\_\_\_\_  
Brett Barker, Mayor

Attest:

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

• • • •

Upon motion and vote, the meeting adjourned.

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

Attest:

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



# State of Iowa

Alcoholic Beverages Division

Item # 78  
Date: 8-28-23

## Applicant

NAME OF LEGAL ENTITY

NAME OF BUSINESS(DBA)

BUSINESS

CAMELOT THEATER  
FOUNDATION

Camelot Theater Foundation

(515) 231-2339

ADDRESS OF PREMISES

PREMISES SUITE/APT NUMBER

CITY

COUNTY

ZIP

1114 6th Street

Nevada

Story

50201

MAILING ADDRESS

CITY

STATE

ZIP

603 T Avenue

Nevada

Iowa

50201

## Contact Person

NAME

PHONE

EMAIL

Melissa K Sly

(515) 231-2339

melissa.sly@gmail.com

## License Information

LICENSE NUMBER

LICENSE/PERMIT TYPE

TERM

STATUS

BW0097174

Special Class C Retail Alcohol  
License

12 Month

Submitted  
to Local  
Authority

TENTATIVE EFFECTIVE DATE

TENTATIVE EXPIRATION DATE

LAST DAY OF BUSINESS

Sep 28, 2022

Sep 27, 2023

SUB-PERMITS

Special Class C Retail Alcohol License



# State of Iowa

## Alcoholic Beverages Division

### PRIVILEGES

Outdoor Service

## Status of Business

### BUSINESS TYPE

Nonprofit entity which has a principal office in the State of Iowa.

## Ownership

No Ownership information found

## Insurance Company Information

INSURANCE COMPANY	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE
Farm Bureau Financial Services	Sep 19, 2022	Sep 19, 2023
DRAM CANCEL DATE	OUTDOOR SERVICE EFFECTIVE DATE	OUTDOOR SERVICE EXPIRATION DATE
	Sep 8, 2023	Sep 8, 2023
BOND EFFECTIVE DATE	TEMP TRANSFER EFFECTIVE DATE	TEMP TRANSFER EXPIRATION DATE

## Privileges

### Outdoor Service

Selected

Allows the selling/serving of alcoholic beverages permitted by the license/permit in a designated, adjacent outdoor area.

\* Please provide a description of the area you intend to use for the Outdoor Service Privilege and explain its relationship to the currently-licensed premises. The Outdoor Service area must be contiguous to your current premises.

The outdoor service area for an event will encompass 2 city blocks on 6th Street from Lincoln Highway to J Avenue in Nevada, Iowa

\* Start Date

Sep 8, 2023

\* Is this a permanent or temporary outdoor service area?

Temporary

\* End Date

Sep 8, 2023



# NEVADA PUBLIC SAFETY DEPARTMENT

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

*Ricardo Martinez II*  
Public Safety Director



*Chris Brandes*  
Chief of Police

*Ray Reynolds*  
Director of Fire & EMS

Date: Wednesday, August 23, 2023

Amber Olson  
Pizza Pie Looza/RVTV planning committee

RE: RVTV event on September 8<sup>th</sup>, 2023

Dear Amber and Committee Members:

I received your emailed letter dated Thursday, August 3<sup>rd</sup>, 2023 concerning the RVTV tailgating event associated with WHO-TV. This event will be related to the Iowa vs. Iowa State college football game. This event is to take place on Friday, September 8<sup>th</sup>, 2023, from 3:30pm and conclude about 7:30pm. This event will be in the 1000 and 1100 block of 6<sup>th</sup> Street. To facilitate this event, you are requesting to close off traffic at J Avenue, north of the intersection with 6<sup>th</sup> Street. You are requesting to close off traffic at Lincoln Highway, south of the intersection with 6<sup>th</sup> Street. In addition, you are requesting to close the 500 block of K Avenue east of the alley and the 600 block of K Avenue west of the alley. The alley access will remain open. You want the closure to begin at 2:00pm and anticipate the roadway to be clear by 9:00pm.

**Your Street Closure Request is Approved**

You should inform local businesses directly affected by this road closure. In person communication is encouraged. **YOU MUST ALLOW ACCESS FOR EMERGENCY VEHICLE TRAFFIC IF NECESSARY.**

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

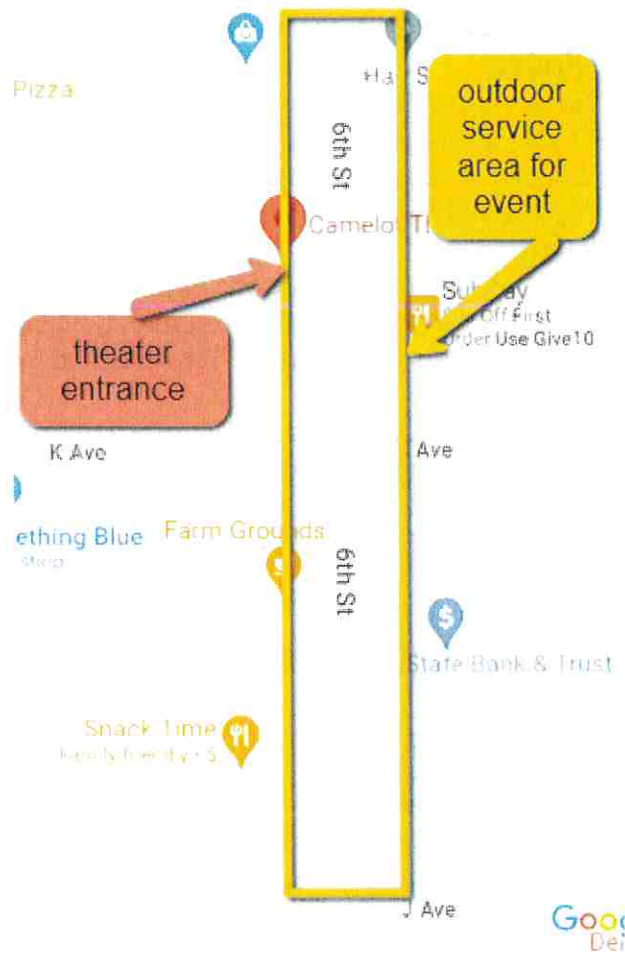
Should the need arrive, you may contact Nevada Street Superintendent Joe Mousel and make arrangements for equipment to stop and/or direct traffic. Mr. Mousel can be reached Monday through Friday between 8:00 a.m. and 3:00 p.m. by calling his office at 515-382-4813. There are rental and deposit fees associated with the use of barricade equipment. It is your responsibility to make these arrangements with Mr. Mousel.

Should you have any questions please let me know. Thanks again,

Respectfully,

Chris Brandes  
Chief of Police

Cc: Jordon Cook, Nevada City Administrator  
Joe Mousel, Nevada Street Department Superintendent  
Command Staff NPSD  
Nevada Mayor & City Council



# **City Administrators Report**

August 10-24, 2023

## **Downtown review**

Last Friday, we had tow people from the state come and look at all the buildings downtown. It was a productive meeting providing good information on how we can continue to move forward as well as how to select a committee.

## **Leadership planning**

Met with the leadership committee for next years program. Have some good ideas and think it will be fun for those who are participating. The city will be hosting a day and there will be more involvement on other days as well to include the 2040 vision.

## **Watershed Sponsorship Project**

Met with HR Green and Tim to discuss next steps in the project. As mentioned in previous report, we met with Army Core of Engineers to review the permitting process to break them up in several permits. It was decided to run parallel with the permitting process and bidding so we can stay on track and don't potentially lose out on money we have been given.

## **Your Town has a story to tell**

Webinar with the League of Cities on how to share and expand the story your city has. This is a 2-part webinar. We have discussed having some kind of promotional/marketing video made about Nevada in the past and this webinar went in to a little detail about how other communities are doing so.

## **CIP Projects**

Met with Brandon, Larry, Joe and Ryn regarding CIP and streets we will be working on. The road around the elementary is on the list and will be a bigger project than anticipated. Will be a total of 3 blocks reconstructed fully with new infrastructure and we will be able to replace and abandon a small ineffective sewer line.

## **S14/3<sup>rd</sup> St.:**

Curb and gutter has been installed, backfilling Thursday (24<sup>th</sup>), final grading on Friday, paving is proposed to start on Wednesday.

## **RISE Grant-**

After further discussion with DOT, the decision was made to pull the project. We thought it would be rather difficult to secure funding and even so, it still would have been expensive. Hopefully, we can go after this in the future when we have a higher chance of being awarded. The RISE Grant on the west portion from 580<sup>th</sup> to 590<sup>th</sup> is still happening so at least that portion with be complete if we decide to move further down the road.

## **Interchange project:**

DOT had a meeting on the 22<sup>nd</sup> in the at City Hall in the Council Chambers. Highly trafficked and several questions. There was a large layout of the project Ryan and I still have if anyone is still interested in looking.

## **Teletrac Navman:**

Joe and I have been researching dash cams for the snow plows. This will be beneficial for a few different reasons. We are excited we will be able to map out routes, put them online and should be able to do live views (once we get it figured out). The intent is GPS driven to create more efficient processes and also have better tracking abilities.



**UPDATES:**

**AK Systems Solutions:**

Haven't heard where they are at in process, October 1 is set for close date.

**Cutting Edge**

Starting in the fall, building hopefully delivered in November.

**WorkIt:**

Framing building

**Wayfinding Signage:**

Design committee met on Thursday (24<sup>th</sup>), planned on discussing location and labeling.

**MONTHLY/WEEKLY STANDING MEETINGS**

NEDC (Exec)

NEDC (Investment)

Mainstreet (full board)

IaMCA Professional development

Burke WW

Mix-N-Mingle

PPL (RVTV)



**STAFF MEETING AGENDA**

**Monday, August 7 @ 9:00 A.M**

**A. Old Business**

- a. City Administrator
  - i. Water Plant
  - ii. LHD
  - iii. RVTV
  - iv. TE Aldermans
  - v. Waste Water-Burke
  - vi. 610 interchange-meeting 22<sup>nd</sup>
  - vii. Façade Grant-CDBG
  - viii. Old Hospital
  - ix. Development
  - x. Annexation
  - xi. 1119 6<sup>th</sup> Street



1229 12<sup>th</sup> St Nevada, Iowa 50201 515.382.2500

8/6/2023

Dear Chief Brandes,

Sports Bowl is planning a block party for Lincoln Highway Days. Our event is set for August 25<sup>th</sup>, 2023 from 6 pm until Midnight.

Our event will involve setting up a 80' x 40' tent in our parking lot for the Band Burnin Sensations. We will also have activities on the north side of our building. Marc Olsen, will be hosting hot air balloon rides in Klug's parking lot. We have one confirmed food truck (Comfort Foods) that will be in attendance looking for 2 more. Parking for the event will include Klug's and GFS open lots. A percentage of sales will benefit a local beneficiary to be announced at the opening of the rodeo.

To help make our event run smoothly and safest for those in attendance, we are requesting to close 12<sup>th</sup> St from Lincoln Way to the South side of M. Also would like to close M from the east side of 12<sup>th</sup> to the west side of 13<sup>th</sup>. With an approved road closure we would park a large truck at 12<sup>th</sup> and Lincoln and another at 12<sup>th</sup> and M along with proper road closed signage.

We will have snow fence around the tent and along our north games area.

Scott Walkner

Sports Bowl

651.775.1861



# NEVADA PUBLIC SAFETY DEPARTMENT

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



*Ricardo Martinez II*  
Public Safety Director

*Chris Brandes*  
Chief of Police

*Ray Reynolds*  
Director of Fire & EMS

Scott Walkner  
SportsBowl  
1229 12<sup>th</sup> Street  
Nevada, Iowa 50201

Date: Wednesday, August 16, 2023

**RE: Road Closure request**

Dear Scott:

I received your letter dated August 6<sup>th</sup>, 2023. You and I have had follow up conversations about the request. This road closure request is for August 25<sup>th</sup>, 2023 near your business located at 1229 12<sup>th</sup> Street. The request will be in conjunction with an event you will be hosting that evening. The closure time will be from 5pm to midnight. The following closure is requested:

- Close 12<sup>th</sup> Street north of Lincoln Highway to the south side of M Avenue
- Close M Avenue from the east side of 12<sup>th</sup> Street to the west side of 13<sup>th</sup> Street

**Your request for this street closure is approved.**

You are responsible for obtaining any liability insurance necessary to protect you against any claims which may be brought in connection with these events. The City of Nevada is not liable for any injuries or other claims made by participants in your event. **You must allow access for emergency vehicles.**

As we discussed, this road closure does not alter or modify your liquor license or licensing requirements. Alcohol sales and consumption must remain in the area indicated in your current liquor license.

You are responsible for the closure and appropriate marking. As you have discussed, placing a large vehicle at the intersection for a closure and snow fencing in conjunction is acceptable. You may also contact Street Department Superintendent Joe Mousel and make arrangements for equipment to stop and/or direct traffic. Mr. Mousel can be reached Monday through Friday between 8:00 a.m. and 4:00 p.m. by calling his office at 515-382-4813. There are rental and deposit fees associated with the use of barricade equipment. It would be your responsibility to make these arrangements with Mr. Mousel.

This scanned copy should suffice if there are questions. If you prefer a copy with original signature let me know. If I missed or misconstrued something please let me know.

Respectfully

Chris Brandes  
Chief of Police  
Nevada Public Safety Department

Cc: Jordan Cook, City Administrator  
Joe Mousel, Street Department  
Command Staff NPSD  
Mayor, City Council

