



AGENDA
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, SEPTEMBER 25, 2023 – 6:00 P.M.
NEVADA CITY HALL, COUNCIL CHAMBERS – 1209 6TH STREET

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

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

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

Webinar ID: 851 5957 2027 Password: 287321

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

Please call City Hall at 515-382-5466 or email kwright@cityofnevadaiaowa.org by 4:00 p.m. Monday, September 25, 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 September 11, 2023
 - B. Approve Payment of Cash Disbursements, including Check Numbers 82515-82595 and Electronic Numbers 1438-1447 (Inclusive) Totaling \$2,091,510.09 (See attached list)
 - C. Approve Financial Reports for Month of August, 2023
 - D. Resolution No. 015 (2023/2024): A Resolution Approving Year End Transfers for FY2022/2023, #2
 - E. Approve Renewal of Special Class C Retail Alcohol License for Melissa Sly d/b/a/ Camelot Theater Foundation, 1114 6th Street, Effective September 28, 2023

5. **PUBLIC FORUM:** Time set aside for comments from the public on topics of City business other than those listed on the agenda – no action may be taken. (Please keep your comments to five minutes or less.) This is an opportunity for members of the audience to bring to the Council's attention any item not listed on the agenda. Comments are limited to five (5) minutes per citizen, and the City will notify citizens when their time has expired. Speakers may not yield their times to others, and as a general rule this is not a time for exchange of questions. The Mayor has the authority to reduce the time allowed for comment in accordance with the number of persons present and signed up to speak.
 - A. Proclamation for CROP Hunger Walk
 - B. Proclamation for Library Card Sign Up Week
 - C. Proclamation for National Clean Energy Week
6. **OLD BUSINESS**
 - A. Approve Pay Request No. 14 for the Field House from HPC LLC in the amount of \$244,700.05
 - B. Approve Pay Request No. 8 for the 2022 Street Improvements Project from Manatt's Inc., in the amount of \$275,475.36
7. **NEW BUSINESS**
 - A. Approval of HR Green, Inc. Professional Services Agreement Amendment No. 1, SRF Sponsored Project
 - B. Resolution No. 016 (2023/2024): A Resolution Approving Vending Service Agreement for Field House
 - C. Resolution No. 017 (2023/2024): A Resolution Awarding Services for Application and Administration of A CDBG Downtown Revitalization Grant
 - D. Approve Astra Security Proposal for Waste Water Treatment Facility Cameras
8. **REPORTS – City Administrator/Mayor/Council/Staff**
9. **ADJOURN**

The agenda was posted on the official bulletin board on September 21, 2023, in compliance with the requirements of the open meetings law.

Posted _____

E-Mailed _____

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**MEMO FOR
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, SEPTEMBER 25, 2023 – 6:00 P.M.**

6. OLD BUSINESS

- A. Approve Pay Request No. 14 for the Field House from HPC LLC in the amount of \$244,700.05

Enclosed you shall find the pay request and architect recommendation

- B. Approve Pay Request No. 8 for the 2022 Street Improvements Project from Manatt's Inc., in the amount of \$275,475.36

Enclosed you shall find the pay request and engineer recommendation

7. NEW BUSINESS

- A. Approval of HR Green, Inc. Professional Services Agreement Amendment No. 1
Enclosed you shall find a memo from HRG and the first amendment to the agreement for engineering services for SRF sponsored project.

- B. Resolution No. 016 (2023/2024): A Resolution Approving Vending Service Agreement for Field House

Enclosed you shall find the resolution and additional materials from Parks & Recreation for snack/drink vending options at the Field House

- C. Resolution No. 017 (2023/2024): A Resolution Awarding Services for Application and Administration of A CDBG Downtown Revitalization Grant

Enclosed you shall find a letter and additional information regarding the selection of a contractor for the CDBG Grant for Downtown Revitalization. Only one proposal was submitted.

- D. Approve Astra Security Proposal for Waste Water Treatment Facility Cameras
Enclosed you shall find the council action form and quote from Astra Security for the purchase of cameras at the Waste Water Treatment Facility

NEVADA CITY COUNCIL - MONDAY, SEPTEMBER 11, 2023 7:00 P.M.

1. CALL TO ORDER

The City Council of the City of Nevada, Iowa, met for a meeting in the Council Chambers of Nevada City Hall located at 1209 6th Street, Nevada, Iowa. Mayor Brett Barker, convened the meeting at 7:00 p.m. on Monday, September 11, 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: Barb Mittman, Dane Nealson, Jason Sampson, Steve Skaggs. Absent: Brian Hanson, Sandy Ehrig.

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

Also in attendance were: Andy Kelly, Al Bradish

3. APPROVAL OF AGENDA

Motion by Jason Sampson, seconded by Dane Nealson, to **approve the agenda**. After due consideration and discussion the roll was called. Aye: Sampson, Nealson, Skaggs, Mittman. 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 August 28, 2023
- B. Approve Payment of Cash Disbursements, including Check Numbers 82464-82514 and Electronic Numbers 1428-1437 (Inclusive) Totaling \$639,228.46 (See attached list) and the First Interstate Card Purchases for the September 19, 2023 Statement, total \$5,330.71
- C. Resolution No. 012 (2023/2024): A Resolution Approving Budgeted Beginning Year Transfers for FY2023/2024
- D. Approve Tax Abatement:
 - 1. Permit #BP2021-0217, 1206 Apache Street, New Home

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

5. OLD BUSINESS

- A. Approve Pay Request No. 27 for WWTF Improvements-Phase 2 from Williams Brothers Construction Inc. (WBCI) in the amount of \$1,043,895.02

Motion by Jason Sampson, seconded by Dane Nealson, to **approve Pay Request No. 27 for WWTF Improvements-Phase 2 from Williams Brothers Construction Inc.**

(WBCI) in the amount of \$1,043,895.02. After due consideration and discussion the roll was called. Aye: Sampson, Nealson, Skaggs, Mittman. Nay: None. The Mayor declared the motion carried.

- B. Approve Pay Request No. 17 for WWTF Improvements-Phase 3 from Boomerang Corp. in the amount of \$423,130.00

Motion by Steve Skaggs, seconded by Dane Nealson, to **approve Pay Request No. 17 for WWTF Improvements-Phase 3 from Boomerang Corp. in the amount of \$423,130.00.** After due consideration and discussion the roll was called. Aye: Skaggs, Nealson, Sampson, Mittman. Nay: None. The Mayor declared the motion carried.

- C. Discussion and Appropriate Follow-up Regarding CBD Project, Storm line issues in alleyway

Motion by Barb Mittman, seconded by Steve Skaggs, to **approve Payment of OnTrack & Nevada Hardware. Motion by Barb Mittman, seconded by Steve Skaggs to amend the motion to follow-up with OnTrack regarding reduced invoice.** After due consideration and discussion the roll was called. Aye: Mittman, Skaggs, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

6. NEW BUSINESS

- A. Resolution No. 013 (2023/2024): A Resolution Approving Amendment to Master Agreement for Municipal Engineering Services with HR Green, Inc., for 2024 Street Improvements Project, Division 1, Street Reconstruction

Motion by Jason Sampson, seconded by Steve Skaggs, to **adopt Resolution No. 013 (2023/2024).** After due consideration and discussion the roll was called. Aye: Sampson, Skaggs, Mittman, Nealson. Nay: None. The Mayor declared the motion carried.

- B. Resolution No. 014 (2023/2024): A Resolution Accepting Minor Subdivision for Nevada Business Park, Sixth Addition

Motion by Steve Skaggs, seconded by Barb Mittman, to **adopt Resolution No. 014 (2023/2024).** After due consideration and discussion the roll was called. Aye: Skaggs, Mittman, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

- C. Discussion and Appropriate Follow-up for Professional Services for Assistance with Industrial Treatment Agreements and Rate Structure for the Wastewater Treatment Facility

Motion by Steve Skaggs, seconded by Jason Sampson, to **approve Option 1: Allow the Development Committee to select the Professional Services, not to exceed \$50,000.00.** After due consideration and discussion the roll was called. Aye: Skaggs, Sampson, Mittman, Nealson. Nay: None. The Mayor declared the motion carried.

- D. Approve Purchase of 96 Niche Columbarium - Cemetery

Motion by Jason Sampson, seconded by Dane Nealson, to **approve Option 1: Accept the bid from Watts Vault & Monument in the Amount of \$53,400.00.** After due consideration and discussion the roll was called. Aye: Sampson, Nealson, Skaggs, Mittman. Nay: None. The Mayor declared the motion carried.

7. 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 7:29 p.m. the meeting adjourned.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Published: _____

Council Approved: _____

Item # 48
Date: 9/25/23

CITY OF NEVADA
CLAIMS FOR SEPTEMBER 25, 2023
9/12/23 THRU 9/25/23

VENDOR	REFERENCE	AMOUNT	CHECK #
WAGEWORKS	FSA 2022 PMT	13.09	1438
EMPLOYEE BEN SYST	BENEFITS PAID	99.86	1439
ALLIANT	ALL-UTILITIES	4,887.88	82515
WILLIAMS BRO CONST	WWT-PH2,PR27	1,043,895.02	82516
BOOMERANG	WWTF-PH3,PR17	423,130.00	82517
METRONET	ALL-INTERNET SVC	292.20	82518
QUILL	LIB-TAPE	35.69	82520
BAKER & TAYLOR	LIB-MATERIALS	2,474.00	82521
IA LIBRARY ASSC	LIB-SOLKO ILA CONF	110.00	82522
DEMCO	LIB-BOOK TAPE/JACKETS	467.45	82523
SAMS	FH/4PLX/CH-SUPPLIES	1,866.22	82524
CENTER POINT	LIB-MATERIALS	49.14	82525
DATA443 RISK MIT	LIB-RANSOMWARE RECOVERY	219.42	82526
CENGAGE	LIB-MATERIALS	76.77	82527
MIDWEST TAPE	LIB-MATERIALS	608.09	82528
FIRSTNET	PD-CAR COMPUTERS	784.13	82529
ZAGLOBA, AMANDA	LIB-REIMB	26.70	82530
MACVEY, NICOLE	LIB-REIMB	61.35	82531
UNIQUE MNGMT	LIB-PLACEMENTS	65.00	82532
WHITMORE, JENNIFER	LIB-BOOK REIMB	40.00	82533
WAGEWORKS	FSA 2022 PMTS	357.77	1440
GREAT WESTERN	ALL-PURCHASES	5,330.71	1447
IPERS	IPERS	36,817.09	1441
TREASURER STATE OF IA	STATE TAX	8,098.59	1442
EFTPS	FED/FICA TAX	28,236.06	1443
HUTTON, RYAN	HSA	275.41	1444
SYDNES, KELLAN	HSA	50.00	1445
CORNISH, DEVIN	HSA	50.00	1446
AMER'N FAMILY	AFLAC	966.94	82535
MISSION SQUARE	DEFERRED COMP	822.50	82536
COLLECTION SERVICES CTR	CHILD SUPPORT	305.71	82537
FAREWAY	PKM-BATTERIES	6.99	82538
HAWKINS	WTR-AZONE 15/LPC31	7,920.21	82539
ALLIANT	STS-K AVE	59.78	82540
NEVADA VET CLINIC	PD-ANIMAL CONTROL	326.40	82541
MUNICIPAL SUPPLY	WRT-LOCATOR	777.53	82542
VAN WALL EQUIP	PKM/STS-SPOOL/COVER/HOSE FITTING	70.08	82543
STATE HYGIENIC LAB	WWT-LAB ANALYSIS	3,073.50	82544
CAPITAL SANI SUPPLY	PKM-SUPPLIES	247.32	82545
ARNOLDS	STS/PKM-SUPPLIES	235.49	82546
IA STATE READY MIX	WTR-HAULING	6,301.00	82547
VERIZON	WTR/WWT/LIB-SVCS	280.07	82548

GATEHOUSE	PUBLIC NOTICES	1,312.83	82549
HOKEL	WTR-COUPLER	36.34	82550
MAIN STREET NEVADA	LEADERSHIP NEVADA	550.00	82551
IA PARK & REC ASSC	PKA-HANSEN/MAIER MEMB	360.00	82552
MANATTS	WTR/STS-PAVING/LEVELING	7,078.75	82553
GOOD AND QUICK	PD-AXLE SHAFT ASSEMBLY	342.44	82554
IA STATE UNIVERSITY	FD-RADIO FEES	16,369.03	82555
DORSEY & WHITNEY	SRF/FH-C1307R/BOND	24,665.86	82556
JOHNSON CONTROLS	CH-BATTERIES	58.58	82557
SANDRY FIRE SUPPLY	FD-HELMETS	796.50	82558
O'HALLORAN	STS-WIPER BLADES/GLOVES	70.10	82559
BSN SPORTS	FH-OWNER PURCHASE	11,444.66	82560
NEVADA HARDWARE	ALL-SUPPLIES	423.86	82561
NEVADA HARDWARE	CBD PROJ STRM-LIBERTY TREE	641.99	82562
WINDSTREAM	LIB/PD-PHONES	158.08	82563
CONSUMERS ENERGY	ALL-UTILITIES	8,582.49	82564
HILPIPRE-MAIER, RHONDA	PKA-SHIRT MAIER	25.67	82565
JOHN DEERE FIN	WTR/STS/WWT-SUPPLIES	408.41	82566
HR GREEN	ENGINEERING	198,082.69	82567
STAR EQPMT	STS-CUT-OFF SAW/GAS	1,476.50	82568
BRICK GENTRY	ALL-LEGAL	7,485.00	82569
ZIMCO	PKM/CEM-HERB/FERT/SEED	7,080.00	82570
JOHNSON CONTROLS	WTR-SECURITY	250.00	82571
MAX AG	STS-HERBICIDE	91.28	82572
CENTRAL IA WATER ASSC	WTR-LWE RAW WATER 10/2023	620.03	82573
UTILITY SERVICE	PLANT TANK/8TH ST TANK	11,853.88	82574
QUADIENT	ALL-POSTAGE	1,000.00	82575
SHRED-IT	PD-SHREDDING	179.42	82576
STRYKER SALES	PD-#88 AED BATTERY	167.60	82577
MNG, INC	POOL-SWEATSHIRTS	234.00	82578
RACOM	FD/PD-RADIO MNT/REPAIR	7,527.60	82579
STORY CO RECORDER	PZ-MARTIN ALLEY/VANWALL	132.00	82580
ALLIED SYSTEMS	WWT-LIFT STATION PUMP RPR	9,525.50	82581
FIRE SERVICE TRNG BUREAU	FD-TRNG	95.00	82582
MENARDS	PKM/STS/POOL-SUPPLIES	626.43	82583
RMH ARCH	FH-ARCH	2,920.00	82584
ON TRACK CONST	CBD PROJ-STRM ISSUE	62,088.72	82585
TICHENOR, GARY	STS-FUEL TANK/PUMP	500.00	82586
MADISON NAT LIFE INS	ALL-LIFE INSURANCE	458.40	82587
RANGEMASTERS	PD-TACTICAL BELT	49.39	82588
MOTOROLA	PD-EVIDENCE LIB LIC KEY	150.00	82589
DAKOTA SUPPLY GROUP	WTR/STS-WARNING PLATE/US30 MAIN	2,471.82	82590
B5 BRANDING ELITE SCREEN	STS/P&Z-EMBROIDERY/SCREEN PRNT	101.00	82591
ACCESS SYSTEMS	ALL-COPIER LEASE	291.07	82592
WATTS VAULT & MONUMENT	CEM-COLUMBARIUM	35,600.00	82593
JUNK YARD DOG EXT TRNG	FD-EXTRICATION TRNG	1,650.00	82594
MCCOY, AMY	SNRCTR-TOILET SEAT	32.09	82595

WATER DEPOSITS	21.60
Refund Checks Total	21.60
Accounts Payable Total	<u>2,005,876.17</u>
Payroll Checks	<u>85,612.32</u>
***** REPORT TOTAL *****	2,091,510.09

GENERAL	139,210.58
ROAD USE TAX	22,000.88
LOCAL OPTION SALES TAX	24,792.54
LIBRARY TRUST	944.39
DANIELSON TRUST	306.73
SC/FIELDHOUSE	28,235.62
2021 STS 11TH/S14	5,687.94
CBD DOWNTOWN IMPR	62,730.71
WATER	54,761.40
WATER DEPOSITS	21.60
WATER CAPITAL REVOLVING	11,853.88
WTR CAPITAL PROJECTS	30,834.30
SEWER	32,141.23
SEWER CAP IMP PROJECT	1,633,342.84
SRF SPONSORED PROJECT	7,742.63
STORM WATER	35.60
REVOLVING FUND	36,396.50
FLEX BENEFIT REVOLVING	370.86
HEALTH INS, SELF FUND	99.86
TOTAL FUNDS	<u>2,091,510.09</u>

GLBLCERP 9/18/23
CASH 2:13 PM

CITY OF NEVADA
BALANCE SHEET
CALENDAR 8/2023, FISCAL 2/2024

Item # 40
Date: 9/25/23

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CASH-GENERAL FUND	250,192.82-	4,841,624.50
002-000-1110	CASH-HOTEL/MOTEL	898.90	12,037.19
110-000-1110	CASH-ROAD USE TAX	30,274.68	2,579,546.41
112-000-1110	CASH-EMPLOYEE BENEFITS	3,073.15	19,618.47
113-000-1110	CASH-RUT CAPITAL	1,643.64	404,862.02
119-000-1110	CASH-EMERGENCY FUND	375.51	1,042.49
121-000-1110	CASH-LOCAL OPTION TAX	91,847.22	1,895,362.08
125-000-1110	CASH-TIF	12,147.30	1,442,242.10
126-000-1110	CASH-LMI SUBFUND		251,941.80
167-000-1111	RESERVE-WELLS	7.54	1,856.59
167-000-1113	RESERVE-ZWILLING	.47	116.75
167-000-1114	RESERVE-ALBERRY	4.31	1,062.26
168-000-1118	RESERVE-UNDESIGNATED	.96	236.91
168-000-1119	RESERVE-HARMS TRUST, GREEN SP	112.22	27,642.76
169-000-1110	CASH-LIBRARY TRUST	4,485.61-	4,762.94
171-000-1110	CASH-FIRE TRUST	74.02	18,233.70
172-000-1110	CASH-SCORE UNDESIGNATED	24.13	5,944.22
173-000-1110	CASH-SCORE O&M	1.12	276.17
174-000-1110	CASH-NORTH STORY BASEBALL	873.51-	4,062.35
175-000-1110	CASH-SENIOR COMM CENTER	42.54	10,477.33
176-000-1110	CASH-GH PIANO	80.62	19,859.05
177-000-1110	CASH-POLICE FOREITURE	51.69	12,733.05
179-000-1122	RESERVE-GRNBLT MAP 2005	15.30	3,767.95
179-000-1124	RESERVE-ST CO TRAIL	1.69	415.58
179-000-1127	RESERVE-UNRESTRICTED	430.67	72,711.27
179-000-1128	RESERVE-SCORE SCOREBOAR	19.50	4,803.72
179-000-1130	RESERVE-LANDSCAPING	47.37	6,668.24
179-000-1131	RESERVE-FIELD MAINT	118.37	29,156.38
179-000-1132	RESERVE-LEW HANSEN SUB	5.99	1,476.47
179-000-1133	RESERVE-87 SOUTHWOOD	32.25	7,944.91
179-000-1134	RESERVE-MARDEAN PARK	3.83	942.94
179-000-1135	RESERVE-WILSON POND DONATIONS	3.16	779.26
179-000-1137	P&R BRINKMAN MEMORIAL	988.13-	2,369.50
180-000-1110	CASH-COLUMBARIAN MAINT	142.08	5,438.79
181-000-1110	CASH-TRAIL MAINTENANCE	134.52	33,134.09
182-000-1110	CASH-DANIELSON/OTHERTRU	685.61	244,961.74
183-000-1110	CASH-LIB BLDG TRUST	.83	204.34
184-000-1110	CASH-TREES FOREVER	19.35	4,766.26
185-000-1110	CASH-4TH OF JULY	1,409.46	6,742.61
186-000-1110	CASH-COMM BAND	874.20-	1,427.61
200-000-1110	CASH-DEBT SERVICE	6,878.10	644,172.63
301-000-1110	CASH-CITY HALL/PUBLIC S	2.49	613.22
302-000-1110	CASH-LIBRARY BLDG	841.26	6,918.52
304-000-1110	CASH-SC/FIELDHOUSE	25,886.30-	2,479,877.32
307-000-1110	CASH-SIDEWALKIMPROVEMEN	486.44	119,818.80
310-000-1110	CASH-2021STS PROJ 11TH/S14	217,375.95-	1,127,052.64-
311-000-1110	CASH-2019 CIP WORK	6,531.35	1,608,803.91
315-000-1110	CASH-CBD DOWNTOWN IMPR	232.00-	232.00-
321-000-1110	CASH-TRAIL CIP PROJECTS	1,824.79	460,688.90
322-000-1110	CASH-ARP FUNDS	4,222.81	1,040,162.42
500-000-1110	CASH-PERPETUAL CARE	780.00	174,001.58

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
501-000-1110	CASH-HATTERY		5,000.00
600-000-1110	CASH-WATER O&M	162,145.82	3,947,771.80
601-000-1110	CASH-WATER DEPOSITS	445.75	90,099.63
602-000-1110	CASH-WATER PLANT UPGRADE RSRV	6,329.69	1,559,129.73
605-000-1110	CASH-WATER 2012C BOND		200,016.73
607-000-1110	CASH-WTR CAPITAL REVOLV	25.82	6,359.75
608-000-1110	CASH-JORDAN WELL PROJ		188,332.19-
610-000-1110	CASH-WASTEWATER O&M	241,276.11	2,480,850.70
611-000-1110	CASH-SEWER REVOLVING	7,238.88	1,783,081.95
615-000-1110	CASH-SEWER CONSTRUCTION	35,359.72	3,429,400.24
616-000-1110	CASH-WWT CIP	1,289,046.80-	2,849,623.68-
617-000-1110	CASH-WWT CAPITAL	1,600.70	394,284.64
618-000-1110	CASH-SRF SPONSORED PROJECT		544,360.91-
670-000-1110	CASH-GARBAGE UTILITY	5,756.38	18,960.53-
740-000-1110	CASH-STORM WATER UTILIT	18,410.53	1,111,907.94
810-000-1139	RESERVE-PARK & RECREATI	290.98	71,673.47
810-000-1140	RESERVE-LIBRARY	1,392.29-	58,871.17
810-000-1141	RESERVE-CEMETERY	360.68	88,841.77
810-000-1142	RESERVE-FINANCE	5,065.83-	300,428.20
810-000-1143	RESERVE-FIRE	2,818.71	525,414.15
810-000-1144	RESERVE-POLICE	623.15	153,493.45
810-000-1146	RESERVE-PLANNING & ZONI	168.80	41,578.11
810-000-1147	RESERVE-GATES HALL	232.67	57,311.54
810-000-1148	RESERVE-TECHNOLOGY	61.97	15,265.50
812-000-1110	CASH-FLEXIBLE BENEFITS	119.40	35,049.26
813-000-1110	CASH-HEALTH INS/SELF FUND	2,909.31	24,736.50
830-000-1110	CASH-SICK & VACATION	1,311.79	323,120.30
	CASH TOTAL	1,143,629.34-	30,493,434.68
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	1,000.00-	675.00
182-000-1168	COUNTY FOUNDATION INVES		86,393.86
	SAVINGS TOTAL	.00	86,393.86
	TOTAL CASH	1,144,629.34-	30,580,503.54

CITY OF NEVADA
BUDGET REPORT
CALENDAR 8/2023, FISCAL 2/2024

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	PERCENT EXPENDED	16.6% UNEXPENDED
	POLICE TOTAL	1,336,821.00	98,625.97	218,636.47	16.35	1,118,184.53
	POLICE-OFFICE TOTAL	139,125.00	9,880.36	19,940.24	14.33	119,184.76
	EMERGENCY MANAGEMENT TOTAL	1,320.00	89.91	181.95	13.78	1,138.05
	FLOOD CONTROL TOTAL	27,600.00	113.32	1,120.74	4.06	26,479.26
	FIRE TOTAL	277,027.00	29,172.19	89,469.98	32.30	187,557.02
	AMBULANCE TOTAL	14,871.00	1,145.30	3,654.97	24.58	11,216.03
	BUILDING INSPECTIONS TOTAL	61,004.00	3,433.62	7,786.81	12.76	53,217.19
	ANIMAL CONTROL TOTAL	4,500.00	411.20	739.90	16.44	3,760.10
	ANIMAL CONTROL-OWNER TOTAL	1,500.00	67.00	107.20	7.15	1,392.80
	PUBLIC SAFETY TOTAL	1,863,768.00	142,938.87	341,638.26	18.33	1,522,129.74
	ROADS, BRIDGES, SIDEWALKS TOTA	1,131,149.00	41,275.98	155,087.17	13.71	976,061.83
	STREET LIGHTING TOTAL	137,000.00	10,853.59	20,528.36	14.98	116,471.64
	TRAFFIC CONTROL & SAFETY TOTA	500.00	.00	6.15	1.23	493.85
	PAVEMENT MARKINGS TOTAL	15,000.00	934.58	1,321.07	8.81	13,678.93
	SNOW REMOVAL TOTAL	82,275.00	.00	.00	.00	82,275.00
	TREES & WEEDS TOTAL	50,000.00	28,900.00	28,922.99	57.85	21,077.01
	PUBLIC WORKS TOTAL	1,415,924.00	81,964.15	205,865.74	14.54	1,210,058.26
	WATER,AIR,MOSQUITO CONTRO TOTA	13,000.00	.00	.00	.00	13,000.00
	OTHER HEALTH/SOCIAL SERV TOTA	40,000.00	.00	16,882.21	42.21	23,117.79
	HEALTH & SOCIAL SERVICES TOTA	53,000.00	.00	16,882.21	31.85	36,117.79
	LIBRARY TOTAL	515,992.00	41,705.21	87,900.15	17.04	428,091.85
	LIBRARY-DONATED TOTAL	34,650.00	1,447.27	4,011.67	11.58	30,638.33
	LIBRARY-STATE INFRASTRUCT TOTA	23,500.00	5,215.12	6,205.19	26.41	17,294.81
	MUSEUM/BAND/THEATRE TOTAL	1,500.00	980.00	1,075.38	71.69	424.62
	PARKS TOTAL	130,626.00	9,146.12	43,289.21	33.14	87,336.79
	PARK MAINTENANCE TOTAL	356,920.00	27,551.46	112,479.11	31.51	244,440.89
	PARKS-AHTLETIC FIELDS TOTAL	20,000.00	364.36	3,380.81	16.90	16,619.19
	TRAIL SYSTEM-BIKE/WALK TOTAL	15,000.00	.00	.00	.00	15,000.00
	FOUR-PLEX COMPLEX TOTAL	49,617.00	3,908.10	12,227.77	24.64	37,389.23
	POOL TOTAL	269,014.00	55,943.39	127,710.82	47.47	141,303.18
	RECREATION TOTAL	5,103.00	5,154.08	15,659.07	306.86	10,556.07-
	ADULT SOFTBALL TOTAL	1,819.00	.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	9,770.91	30,723.65	17.15	148,401.35
	COMMUNITY CTR/ZOO/MARINA TOTA	292,622.00	8,870.54	18,702.52	6.39	273,919.48
	SENIOR COMMUNITY CENTER TOTAL	7,807.00	529.68	2,669.41	34.19	5,137.59
	FIELDHOUSE TOTAL	20,500.00	.00	.00	.00	20,500.00
	BASEBALL SOFTBALL TOTAL	41,646.00	890.00	1,965.00	4.72	39,681.00
	YOUTH BASKETBALL TOTAL	11,605.00	392.92	1,727.78	14.89	9,877.22
	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 8/2023, FISCAL 2/2024

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	PERCENT EXPENDED	16.6% 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	.00	700.00	14.00	4,300.00
	HISTORICAL SOCIETY TOTAL	.00	.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	171,869.16	475,442.54	23.70	1,530,995.46
	ECONOMIC DEVELOPMENT TOTAL	568,003.00	2,360.00	14,292.00	2.52	553,711.00
	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	11,414.97	19,425.98	7.41	242,656.02
	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	13,774.97	33,717.98	3.61	900,367.02
	MAYOR/COUNCIL/CITY MGR TOTAL	12,790.00	538.26	4,114.77	32.17	8,675.23
	COUNCIL TOTAL	10,650.00	.00	4.36	.04	10,645.64
	CITY ADMINISTRATOR TOTAL	55,450.00	4,169.06	10,776.82	19.44	44,673.18
	CLERK/TREASURER/ADM TOTAL	485,637.00	29,421.07	58,070.41	11.96	427,566.59
	ELECTIONS TOTAL	3,500.00	.00	.00	.00	3,500.00
	LEGAL SERVICES/ATTORNEY TOTAL	122,700.00	7,140.00	13,950.00	11.37	108,750.00
	CITY HALL/GENERAL BLDGS TOTAL	125,654.00	9,140.82	21,999.61	17.51	103,654.39
	TORT LIABILITY TOTAL	62,551.00	.00	58,547.00	93.60	4,004.00
	OTHER GENERAL GOVERNMENT TOTA	14,000.00	287.56	1,278.87	9.13	12,721.13
	GENERAL GOVERNMENT TOTAL	892,932.00	50,696.77	168,741.84	18.90	724,190.16
	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	217,607.95	454,640.61	20.51	1,762,559.39
	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	45.50	5,459.50	5.46	94,540.50
	POOL TOTAL	100,000.00	.00	.00	.00	100,000.00
	SENIOR COMMUNITY CENTER TOTAL	.00	112.50	112.50	.00	112.50
	FIELDHOUSE TOTAL	2,320,000.00	243,628.50	586,661.06	25.29	1,733,338.94

CITY OF NEVADA
BUDGET REPORT
CALENDAR 8/2023, FISCAL 2/2024

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	PERCENT EXPENDED	16.6% UNEXPENDED
	CAPITAL PROJECTS TOTAL	4,847,200.00	461,394.45	1,046,873.67	21.60	3,800,326.33
	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	81,214.71	227,248.49	22.50	782,813.51
	WATER-LINES-INST & O&M TOTAL	81,458.00	4,645.98	9,921.57	12.18	71,536.43
	WATER ACCOUNTING TOTAL	382,675.00	30,497.63	61,896.12	16.17	320,778.88
	WASTEWATER PLANT TOTAL	1,451,001.00	49,290.16	142,676.66	9.83	1,308,324.34
	WASTEWATER COLLECTION TOTAL	21,904,560.00	1,293,567.46	3,498,149.83	15.97	18,406,410.17
	WASTEWATER ACCOUNTING TOTAL	253,325.00	18,675.99	38,608.09	15.24	214,716.91
	LANDFILL/GARBAGE TOTAL	74,700.00	53.64	36,463.00	48.81	38,237.00
	STORM WATER TOTAL	70,900.00	458.81	22,220.54	31.34	48,679.46
	ENTERPRISE FUNDS TOTAL	27,102,721.00	1,478,404.38	4,037,184.30	14.90	23,065,536.70
	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	2,401,042.75	6,326,346.54	13.29	41,269,479.46

CITY OF NEVADA
REVENUE REPORT
CALENDAR 8/2023, FISCAL
BUDGET
ESTIMATE

2/2024
MTD
BALANCE

PCT OF FISCAL YTD
YTD PERCENT
BALANCE RECVD

16.6%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	PCT OF FISCAL YTD YTD PERCENT BALANCE RECVD	16.6% UNCOLLECTED
	GENERAL TOTAL	4,156,643.00	90,045.29	186,024.77 4.48	3,970,618.23
	HOTEL MOTEL TOTAL	4,100.00	898.90	944.44 23.04	3,155.56
	ROAD USE TAX TOTAL	1,016,901.00	77,668.06	155,494.54 15.29	861,406.46
	EMPLOYEE BENEFITS TOTAL	633,163.00	3,073.15	5,544.72 .88	627,618.28
	RUT CAPITAL TOTAL	303,000.00	1,643.64	3,292.18 1.09	299,707.82
	EMERGENCY FUND TOTAL	78,467.00	375.51	706.88 .90	77,760.12
	LOCAL OPTION SALES TAX TOTAL	1,020,000.00	130,383.69	240,355.77 23.56	779,644.23
	TAX INCREMENT FINANCING TOTAL	588,552.00	12,147.30	20,163.82 3.43	568,388.18
	LMI-SUBFUND TOTAL	80,786.00	.00	.00 .00	80,786.00
	RESTRICTED GIFTS TOTAL	25.00	12.32	24.69 98.76	.31
	CEMETARY CIP/LAND TOTAL	200.00	113.18	226.70 113.35	26.70-
	LIBRARY TRUST TOTAL	3,100.00	1,867.90	3,575.16 115.33	475.16-
	FIRE TRUST TOTAL	120.00	74.02	148.27 123.56	28.27-
	SCORE-UNDESIGNATED TOTAL	50.00	24.13	48.33 96.66	1.67
	SCORE O&M TOTAL	5.00	1.12	2.24 44.80	2.76
	NORTH STORY BASEBALL TOTAL	24,000.00	16.49	36.67 .15	23,963.33
	SENIOR CENTER TRUST TOTAL	710.00	42.54	85.20 12.00	624.80

CITY OF NEVADA
REVENUE REPORT

ACCOUNT NUMBER	ACCOUNT TITLE	CALENDAR 8/2023, FISCAL BUDGET ESTIMATE	2/2024 MTD BALANCE	PCT OF FISCAL YTD BALANCE	YTD PERCENT RECVD	16.6% UNCOLLECTED
	GATES HALL PIANO TOTAL	100.00	80.62	161.48	161.48	61.48-
	ASSET FORFEITURE TOTAL	100.00	51.69	103.54	103.54	3.54-
	PARK OPEN SPACE TOTAL	34,300.00	1,463.75	3,022.68	8.81	31,277.32
	COLUMBARIAN MAINTENANCE TOTAL	220.00	142.08	223.74	101.70	3.74-
	TRAIL MAINTENANCE TOTAL	20,150.00	134.52	269.44	1.34	19,880.56
	DANIELSON TRUST TOTAL	1,600.00	994.49	1,993.20	124.58	393.20-
	LIB BLDG TRUST TOTAL	.00	.83	1.66	.00	1.66-
	TREES FOREVER TOTAL	75.00	19.35	38.76	51.68	36.24
	4TH OF JULY TRUST TOTAL	2,575.00	1,409.46	1,431.26	55.58	1,143.74
	COMMUNITY BAND TOTAL	1,000.00	105.80	115.21	11.52	884.79
	DEBT SERVICE TOTAL	1,621,946.00	6,878.10	13,343.24	.82	1,608,602.76
	CH CAMPUS PROJ TOTAL	.00	2.49	4.99	.00	4.99-
	LIBRARY ADDITION TOTAL	97,463.00	841.26	1,599.76	1.64	95,863.24
	SC/FIELDHOUSE TOTAL	4,570,000.00	217,854.70	228,099.40	4.99	4,341,900.60
	SPLASHPAD PROJECT TOTAL	400,000.00	.00	.00	.00	400,000.00
	SIDEWALK IMPROVEMENTS TOTAL	30,000.00	486.44	974.33	3.25	29,025.67
	2019 CIP WORK TOTAL	.00	6,531.35	13,082.17	.00	13,082.17-

CITY OF NEVADA
REVENUE REPORT
CALENDAR 8/2023, FISCAL
BUDGET
ESTIMATE

2/2024
MTD
BALANCE

PCT OF FISCAL YTD
YTD
BALANCE
PERCENT
RECVD

Page 3
OPER: EM
16.6%
UNCOLLECTED

ACCOUNT NUMBER	ACCOUNT TITLE	CALENDAR 8/2023, FISCAL BUDGET ESTIMATE	2/2024 MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	IDOT S14 PROJ, TRAIL TOTAL	434,370.00	.00	.00	.00	434,370.00
	TRAIL CIP RESERVE PROJTS TOTA	76,230.00	1,870.29	3,746.34	4.91	72,483.66
	ARP FUNDS TOTAL	10,000.00	4,222.81	8,458.20	84.58	1,541.80
	PERPETUAL CARE TOTAL	3,800.00	780.00	1,320.00	34.74	2,480.00
	WATER TOTAL	2,440,525.00	277,424.89	557,360.13	22.84	1,883,164.87
	WATER DEPOSITS TOTAL	25,000.00	1,525.00	3,475.00	13.90	21,525.00
	WATER PLANT UPGRADE RSRV TOTA	212,000.00	6,329.69	12,678.24	5.98	199,321.76
	WATER 2012C/2020B BOND TOTAL	460,350.00	.00	.00	.00	460,350.00
	WATER CAPITAL REVOLVING TOTAL	128,000.00	25.82	51.72	.04	127,948.28
	SEWER TOTAL	2,584,687.00	313,762.92	650,199.31	25.16	1,934,487.69
	SEWER SRF REVOLVING TOTAL	1,773,583.00	7,238.88	14,499.34	.82	1,759,083.66
	SEWER CONSTRUCTION TOTAL	345,000.00	35,359.72	72,935.14	21.14	272,064.86
	SEWER CAP IMP PROJECT TOTAL	15,000,000.00	.00	1,351,885.47	9.01	13,648,114.53
	SEWER EQUIP REVOLVING TOTAL	152,000.00	1,600.70	3,206.17	2.11	148,793.83
	SRF SPONSORED PROJECT TOTAL	1,500,000.00	.00	.00	.00	1,500,000.00
	LANDFILL/GARBAGE TOTAL	73,700.00	5,810.02	12,126.70	16.45	61,573.30
	STORM WATER TOTAL	177,900.00	18,869.34	39,168.77	22.02	138,731.23

CITY OF NEVADA
REVENUE REPORT
CALENDAR 8/2023, FISCAL 2/2024

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	PERCENT RECVD	16.6% UNCOLLECTED
	REVOLVING FUND TOTAL	510,000.00	21,868.66	27,555.50	5.40	482,444.50
	FLEX BENEFIT REVOLVING TOTAL	.00	2,312.30	5,124.60	.00	5,124.60-
	HEALTH INS, SELF FUND TOTAL	.00	38,374.71	76,115.87	.00	76,115.87-
	OTHER INTERNAL SERV FUND TOTA	1,000.00	1,311.79	2,627.49	262.75	1,627.49-
	TOTAL REVENUE BY FUND	40,597,496.00	1,294,071.71	3,723,673.23	9.17	36,873,822.77

RESOLUTION NO. 015 (2023/2024)
A RESOLUTION APPROVING YEAR END TRANSFERS FOR FY2022/2023, #2

WHEREAS, the following transfers are necessary to complete the end of the year for Fiscal Year 2022/2023, #2:

FROM	TO	AMOUNT
TIF Fund 125-910-6911	TIF Reserve Fund (LMI/ROSK) 126-910-4831	\$11,964.73
General Fund 001-910-6910	Field House Project, Furniture 304-910-4830	\$50,000.00
Local Option Fund 121-910-6910	Field House Project, Furniture 304-910-4830	\$70,000.00

WHEREAS, a Transfer is required from the TIF Fund for the LMI match from the ROSK Development, this was the first year for this development and inadvertently missed with the previous transfer, and;

WHEREAS, Transfers were budgeted in the FY23 Budget year for Furniture purchased for the Field House Project; and

NOW, THEREFORE, BE IT RESOLVED, that the Nevada City Council authorizes the transfers on June 30, 2023 (for fiscal year 2022/2023) and that this resolution is made a part of the official record providing documentation and an audit trail of the transfers.

Passed and approved this 25th day of September, 2023.

 Brett Barker, Mayor

ATTEST:

 Kerin Wright, City Clerk

Moved by Council Member __, seconded by Council Member __, that Resolution No. 015 (2023/2024) be adopted.

AYES: —
 NAYS: —
 ABSENT: —

The Mayor declared Resolution No. 015 (2023/2024) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 015 (2023/2024) at the regular Council Meeting of the City of Nevada, Iowa, held on the 25th day of September, 2023.

 Kerin Wright, City Clerk

Camelot Theater Foundation

POLICE CHECK FOR CITY OF NEVADA BEER/LIQUOR LICENSE APPLICATIONS

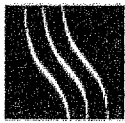
This application will be on the 9/25/23 Council Agenda

A Police Department check has been run on Camelot Theater Foundation
d/b/a Camelot Theater Foundation (business) at 1114 6th Street (street address)
Nevada, Iowa.

The Police Department recommends ✓ approval _____ denial of a beer or liquor license to this business.

If denied, reason:

Date: 09/13/2023 Police Signature Matthew Coltrano



ALCOHOLIC
BEVERAGES
DIVISION
State of Iowa

State of Iowa

Alcoholic Beverages Division

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	
PO Box 44, 1114 6th Street	Nevada	Iowa	50201	

Contact Person

NAME	PHONE	EMAIL
Melissa K Sly	(515) 231-2339	camelottheaterfoundation@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, 2023	Sep 27, 2024	

SUB-PERMITS

Special Class C Retail Alcohol License

PRIVILEGES



State of Iowa

Alcoholic Beverages Division

Status of Business

BUSINESS TYPE

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

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Melissa Sly	Nevada	Iowa	50201	President, Board of Directors	0.00	Yes

• Companies

COMPANY NAME	FEDERAL ID	CITY	STATE	ZIP	% OF OWNERSHIP
Camelot Theater Foundation	87-3169566	Nevada	Iowa	50201	100.00

Insurance Company Information

INSURANCE COMPANY

Farm Bureau Financial Services

POLICY EFFECTIVE DATE

Sep 28, 2023

POLICY EXPIRATION DATE

Sep 28, 2024

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE

Update Owner

First Name

Melissa

Last Name

Sly

* Position

President, Board of Directors

SSN#

XXX-XX-3796

U.S Citizen

Yes

Extension

Phone number

(515) 231-2339

Email

melissa.sly@gmail.com

* Date of Birth

Jun 18, 1966

* % of Ownership


0

Address Details

You must use the Address or location field below to search for your operating location. If your event does not populate, please find the closest applicable address and then modify your premises street field to better identify the address of your event.

Address or location

 603 T Avenue, Nevada, Iowa, 

 Search by a location name or address to automatically populate the address fields below (optional)

* Home Street

* Home City

Update Company Information

* Company Name

Camelot Theater Foundation

Company Federal ID

87-3169566

Extension

Company Phone Number

* % of Ownership

100

Address Details

You must use the Address or location field below to search for your operating location. If your event does not populate, please find the closest applicable address and then modify your premises street field to better identify the address of your event.

Address or location



1114 6th Street, Nevada, Iowa,



Search by a location name or address to automatically populate the address fields below (optional)

* Home Street

1114 6th Street

* Home City

Nevada

Home State

Iowa

* Home Zip/Postal Code

50201

(App-187248)

Exit

Save and Exit

Print Application

- License or Permit Type
- Privileges / Sub-Permits
- Premises
- Ownership
- Criminal History / Violations

Criminal History

NEED HELP?

Since the license was last issued, has anyone listed on the Ownership page been charged or convicted of a felony offense in Iowa or any other state of the United States?

No

Since the license was last issued, has anyone listed on the Ownership page been convicted of any violation of any state, county, city, federal or foreign law (not including traffic violations, except those that are alcohol related)?

No



PROCLAMATION

CROP Hunger Walk

WHEREAS, The Crop project began in 1947 when farmers were asked to donate food and seed crops to our hungry neighbors in post-World War II Europe and Asia. The first CROP Hunger Walks took place in North Dakota and Pennsylvania. Since then, CROP Hunger Walk events have been held across the globe raising millions of dollars to eradicate hunger and poverty; and

WHEREAS, CROP Hunger Walks are community-based walk fundraising events created to support the global mission of Church World Service, a faith-based organization transforming communities around the globe through just and sustainable responses to hunger, poverty, displacement and disaster. Following each CROP Hunger Walk, 25% of the funds raised are returned to the host community to support local hunger fighting efforts; and

WHEREAS, Ames was host to the first Story County Walk 50 years ago in 1972, and organizers were looking to re-invigorate communities and bring back a greater Story County Walk. The Nevada community has been very active in the Walks in years past, thanks to the leadership from the local church community; and

WHEREAS, SCORE Pavilion in Nevada will be the headquarters for Nevada's CROP Hunger Walk. Participants will once again be called upon to help raise funds by collecting donations; seventy-five percent of those funds will go directly toward the worldwide fight of hunger; and

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

October 1, 2023

as

CROP Walk Day

I, Mayor Brett Barker, urge our citizens to support this CROP Hunger Walk. Hunger is one of the greatest injustices facing our world, but it doesn't have to be. Ending hunger is possible in our lifetime, and you can help make it happen by participating in your local CROP Hunger Walk to raise funds that will take us closer to ending hunger.

IN WITNESS WHEREOF, I have hereunto set my hand and cause the Great Seal of the City of Nevada, Iowa to be affixed this 25th day of September, 2023.



Brett Barker, Mayor



Proclamation

“LIBRARY CARD SIGN-UP MONTH”

WHEREAS, libraries play a crucial role in the education and development of children, from storytimes for preschoolers to college and career planning for high schoolers, fostering literacy and a love of reading; and

WHEREAS, libraries are welcoming and inclusive spaces for people of all backgrounds to learn together and engage with one another across cultural, ethnic, generational, and economic lines, strengthening the social fabric of the communities they serve; and

WHEREAS, libraries strive to develop and maintain programs and collections that are as diverse as the populations they serve and ensure equity of access for all; and

WHEREAS, libraries help people of all ages navigate the complexities of life, providing access to research, information, and government services that allow everyone to lead more productive and fulfilling lives; and

WHEREAS, libraries contribute to a strong local economy by providing access to the technology and training that are critical to the success of job-seekers, entrepreneurs, and students; and

WHEREAS, in times of crisis, libraries and library professionals play an invaluable role in supporting their communities both in person and virtually; and

WHEREAS, the shared resources libraries offer reduce the number of items households buy and dispose of, providing a simple way to save money, conserve resources, and reduce waste; and

WHEREAS, a library card sparks creativity and empowers all people to explore new passions and interests and pursue a path of lifelong learning; and

WHEREAS, libraries are cornerstones of democracy, promoting the free exchange of information and ideas for all; and

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

September, 2022

as

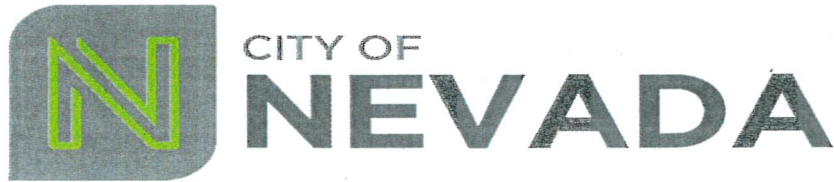
Library Card Sign-up Month

I, Mayor Brett Barker, encourage everyone to sign up for their own library card today.

IN WITNESS WHEREOF, I have hereunto set my hand and cause the Great Seal of the City of Nevada, Iowa to be affixed this 25th day of September, 2023.



Brett Barker, Mayor



PROCLAMATION

WHEREAS, across Nevada, clean and readily abundant forms of energy power more homes and businesses than ever before; and

WHEREAS, clean energy is part of Iowa's energy future. It includes generation from renewable sources such as wind, solar, hydro, and geothermal sources, but it also includes nuclear, natural gas, and carbon capture technologies as well as energy storage; and

WHEREAS, the clean energy sector is a growing part of the economy and has been a key driver of growth in Iowa in recent years, with nearly 35,000 Iowans currently employed in the clean energy sector; and

WHEREAS, Iowa is the nation's largest fuel ethanol and biodiesel producer, accounting for about one-fourth of U.S. fuel ethanol production capacity and one-fifth of biodiesel manufacturing capacity; and

WHEREAS, Iowa's generated 58% of the state's electricity in 2021, the highest wind power share for any state and the second largest producer in the nation; and

WHEREAS, Nevada is continuing to grow as a regional leader in renewable natural gas as local start-ups develop the promising fuel here in Story County; and

WHEREAS, clean energy jobs are inherently local and contribute to the growth of local economies. These jobs cannot be outsourced due to the on-site nature of construction, installation, and maintenance; and

WHEREAS, as our country celebrates National Clean Energy Week, I encourage individuals and organizations in Iowa to support commonsense solutions to address America's economic and energy needs in the 21st century. I also encourage Nevada to continue implementing the cleanest, lowest-emitting energy technologies available; and

NOW, THEREFORE, I, Brett Barker, Mayor of the City of Nevada, Iowa, do hereby proclaim September 25-29, 2023 as

NATIONAL CLEAN ENERGY WEEK

IN WITNESS WHEREOF, I have hereunto set my hand and cause the Great Seal of the City of Nevada, Iowa to be affixed this 25th day of September, 2023.



Brett Barker, Mayor

Erin Mousel

From: Kerin Wright
Sent: Friday, September 8, 2023 4:35 PM
To: Erin Mousel
Subject: FW: Fieldhouse Pay Application #14
Attachments: Application 14 RMH APPROVED.pdf

From: Jeff Harris <jharris@rmharchitects.com>
Sent: Friday, September 8, 2023 3:32 PM
To: Tim Hansen <thansen@cityofnevadaaiowa.org>; Kerin Wright <KWright@cityofnevadaaiowa.org>
Cc: John Williams (jwilliams@hpikeconst.com) <jwilliams@hpikeconst.com>; Tami Manfull (tmanfull@hpikeconst.com) <tmanfull@hpikeconst.com>
Subject: Fieldhouse Pay Application #14

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

Tim and Kerin,

Attached is Payment Application #14 for the Fieldhouse from HPC. We have reviewed the application and the work in place and recommend payment.

HPC's lien waiver for application #13 is attached at the end of the document.

Let me know if you have any questions.

Thanks,

Jeff Harris AIA

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



515 292 6075 Office
515 290 9629 Mobile
www.rmharchitects.com

APPLICATION AND CERTIFICATE FOR PAYMENT

PAGE ONE OF 9 PAGES

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

PROJECT:
NEVADA FIELD HOUSE 2022

APPLICATION #: 14
PERIOD TO: 08/31/23
PROJECT NOS:

Distribution to:
☐ Owner
☐ Const. Mgr
☒ Architect
☐ Contractor

FROM CONTRACTOR:
HPC LLC
Box 429
Ames, IA 50010

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

CONTRACT DATE: 04/01/22

CONTRACT FOR: General Contractor - Prime

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$ 7,387,000.00

2. Net change by Change Orders \$ 89,510.00

3. CONTRACT SUM TO DATE (Line 1 +/- 2) \$ 7,476,510.00

4. TOTAL COMPLETED & STORED TO DATE \$ 5,394,910.00

(Column G on Continuation Sheet)

5. RETAINAGE:

a. 5.0% of Completed Work \$ 253,238.10
(Columns D+E on Continuation Sheet)

b. 5.0% of Stored Material \$ 16,507.40
(Column F on Continuation Sheet)

Total Retainage (Line 5a + 5b or Total in Column 1 of Continuation Sheet) \$ 269,745.50


6. TOTAL EARNED LESS RETAINAGE \$ 5,125,164.50
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 4,880,464.45
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 244,700.05
(Line 3 less Line 6)

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 2,351,345.50
(Line 3 less Line 6)

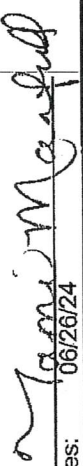
CONTRACTOR:

By: 

Date: August 30, 2023

State of: Iowa
County of: Story

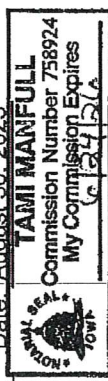
Subscribed and sworn to before me this 30th day of August, 2023

Notary Public: 

My Commission expires: 06/26/24

CERTIFICATE FOR PAYMENT


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



AMOUNT CERTIFIED \$ 244,700.05

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

ARCHITECT: FMH Architects

By: 

Date: 9/8/23

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

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

CONTINUATION SHEET

Page 2 of 9 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 14

APPLICATION DATE: 08/30/23

PERIOD TO: 31-Aug-23

PROJECT:

NEVADA FIELD HOUSE 2022

OWNER'S PROJECT NO:

A	B	C		D	E	F	G	H	I
Item No.	Description of Work	CAT	Scheduled Value	Work Completed	Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
				From Previous Application (D + E)					
1	001100 - BONDS AND INSURANCE	LM	\$ 90,800	\$ 90,800		\$ 90,800	100%	-	\$ 4,540
2	011000 - GENERAL REQUIREMENTS	LM	\$ 107,300	\$ 58,715	\$ 8,500	\$ 67,215	63%	40,085	\$ 3,361
3	015200 - CONSTRUCTION FACILITIES	L	\$ 144,800	\$ 49,000	\$ 15,000	\$ 64,000	44%	80,800	\$ 3,200
4	030516 - UNDERSLAB VAPOR BARRIER	L	\$ 3,700	\$ 3,700		\$ 3,700	100%	-	\$ 185
5	030516 - UNDERSLAB VAPOR BARRIER	M	\$ 12,300	\$ 12,300		\$ 12,300	100%	-	\$ 615
6	033000 - CAST-IN-PLACE - FOUNDATIONS	L	\$ 103,300	\$ 103,300		\$ 103,300	100%	-	\$ 5,165
7	033000 - CAST-IN-PLACE - FOUNDATIONS	M	\$ 139,800	\$ 139,800		\$ 139,800	100%	-	\$ 6,990
8	033000 - CAST-IN-PLACE - SLAB ON GRADE	L	\$ 64,700	\$ 64,700		\$ 64,700	100%	-	\$ 3,235
9	033000 - CAST-IN-PLACE - SLAB ON GRADE	M	\$ 229,100	\$ 229,100		\$ 229,100	100%	-	11,455
10	034113 - PRECAST CONCRETE HOLLOW CORE	L	\$ 65,100	\$ 65,100		\$ 65,100	100%	-	\$ 3,255
11	034113 - PRECAST CONCRETE HOLLOW CORE	M	\$ 99,500	\$ 99,500		\$ 99,500	100%	-	4,975
12	042000 - UNIT MASONRY	L	\$ 108,000	\$ 75,600		\$ 75,600	70%	32,400	\$ 3,780
13	042000 - UNIT MASONRY	M	\$ 28,700	\$ 20,090		\$ 20,090	70%	8,610	1,005
14	042613 - MASONRY VENEER	L	\$ 22,300			\$ -		22,300	\$ -
15	042613 - MASONRY VENEER	M	\$ 9,700			\$ -		9,700	\$ -
16	051200 - STRUCT STEEL, METAL FAB & STAIR	L	\$ 177,700	\$ 177,100		\$ 177,100	100%	600	8,855
17	051200 - STRUCT STEEL, METAL FAB & STAIR	M	\$ 351,100	\$ 351,100		\$ 351,100	100%	-	17,555
18	053100 - STEEL DECKING	L	\$ 13,500	\$ 13,500		\$ 13,500	100%	-	675
19	053100 - STEEL DECKING	M	\$ 50,500	\$ 50,500		\$ 50,500	100%	-	2,525
20	054000 - COLD-FORMED METAL FRAMING	L	\$ 101,700	\$ 97,000	\$ 4,700	\$ 101,700	100%	-	5,085
21	054000 - COLD-FORMED METAL FRAMING	M	\$ 80,000	\$ 77,000	\$ 3,000	\$ 80,000	100%	-	4,000
22	061000 - ROUGH CARPENTRY	L	\$ 9,600	\$ 4,800	\$ 3,000	\$ 7,800	81%	1,800	390
23	061000 - ROUGH CARPENTRY	M	\$ 8,200	\$ 4,100	\$ 2,500	\$ 6,600	80%	1,600	330
24	062000 - FINISH CARPENTRY	L	\$ 18,900			\$ -		18,900	\$ -
25	062000 - FINISH CARPENTRY	M	\$ 6,400			\$ -		6,400	\$ -
SUBTOTALS PAGE 2			\$ 2,046,700	\$ 1,786,805	\$ 36,700	\$ -	\$ 1,823,505	\$ 223,195	\$ 91,175

CONTINUATION SHEET

Page 3 of 9 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 14

APPLICATION DATE: 08/30/23

PERIOD TO: 31-Aug-23

PROJECT:
NEVADA FIELD HOUSE 2022

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	CAT	C Scheduled Value	D Work Completed		F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	% (G/C)	H Balance To Finish (C - G)	I Retainage
				From Previous Application (D + E)	This Period					
26	064100 - ARCHITECTURAL WOOD CASEWORK	L	\$ 9,500				\$ -		\$ 9,500	-
27	064100 - ARCHITECTURAL WOOD CASEWORK	M	\$ 29,300				\$ -		\$ 29,300	-
28	072100 - THERMAL INSULATION	L	\$ 3,700				\$ -		\$ 3,700	-
29	072100 - THERMAL INSULATION	M	\$ 2,000				\$ -		\$ 2,000	-
30	072119 - FOAMED-IN-PLACE INSULATION	LM	\$ 6,200	\$ 6,200			\$ 6,200	100%	\$ -	310
31	074213 - METAL WALL PANELS	L	\$ 228,400	\$ 199,396	\$ 29,004		\$ 228,400	100%	\$ -	11,420
32	074213 - METAL WALL PANELS	M	\$ 395,100	\$ 375,345	\$ 19,755		\$ 395,100	100%	\$ -	19,755
33	075323 - EPDM THERMOSET SINGLE-PLY ROOF	L	\$ 3,100	\$ 2,900			\$ 2,900	94%	\$ 200	145
34	075323 - EPDM THERMOSET SINGLE-PLY ROOF	M	\$ 2,500	\$ 2,400			\$ 2,400	96%	\$ 100	120
35	076200 - SHEET METAL FLASHING AND TRIM	L	\$ 8,200				\$ -		\$ 8,200	-
36	076200 - SHEET METAL FLASHING AND TRIM	M	\$ 10,000			\$ 10,000	\$ 10,000	100%	\$ -	500
37	079200 - JOINT SEALANTS	L	\$ 5,100				\$ -		\$ 5,100	-
38	079200 - JOINT SEALANTS	M	\$ 3,300				\$ -		\$ 3,300	-
39	079513 - EXPANSION JOINT COVER	L	\$ 600				\$ -		\$ 600	-
40	079513 - EXPANSION JOINT COVER	M	\$ 2,000				\$ -		\$ 2,000	-
41	081113 - HOLLOW METAL DOORS AND FRAMES	L	\$ 5,700	\$ 3,000	\$ 1,800		\$ 4,800	84%	\$ 900	240
42	081113 - HOLLOW METAL DOORS AND FRAMES	M	\$ 25,200	\$ 17,332	\$ 7,468	\$ 400	\$ 25,200	100%	\$ -	1,260
43	081416 - FLUSH WOOD DOORS	L	\$ 300				\$ -		\$ 300	-
44	081416 - FLUSH WOOD DOORS	M	\$ 3,500			\$ 3,500	\$ 3,500	100%	\$ -	175
45	083323 - OVERHEAD COILING DOORS & GRILLE	L	\$ 2,400				\$ -		\$ 2,400	-
46	083323 - OVERHEAD COILING DOORS & GRILLE	M	\$ 22,100				\$ -		\$ 22,100	-
47	084313 - ALUMINUM STOREFRONTS & ENTRANCE	L	\$ 63,000	\$ 7,000	\$ 35,000		\$ 42,000	67%	\$ 21,000	2,100
48	084313 - ALUMINUM STOREFRONTS & ENTRANCE	M	\$ 48,600		\$ 48,600		\$ 48,600	100%	\$ -	2,430
49	087100 - DOOR HARDWARE	L	\$ 12,300		\$ 5,800		\$ 5,800	47%	\$ 6,500	290
50	087100 - DOOR HARDWARE	M	\$ 8,100		\$ 500	\$ 7,000	\$ 7,500	93%	\$ 600	375
SUBTOTALS PAGE 3			\$ 2,946,900	\$ 2,400,378	\$ 184,627	\$ 20,900	\$ 2,605,905	88%	\$ 340,995	\$ 130,295

CONTINUATION SHEET

Page 4 of 9 Pages

ATTACHMENT TO PAY APPLICATION

PROJECT:

NEVADA FIELD HOUSE 2022

APPLICATION NUMBER: 14

APPLICATION DATE: 08/30/23

PERIOD TO: 31-Aug-23

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	CAT	C Scheduled Value		D Work Completed From Previous Application (D + E)	E Work Completed This Period		F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	% (G/C)	H Balance To Finish (C - G)	I Retainage
			Value			This Period						
51	088000 - GLAZING	L	\$	10,400		\$	6,000		\$	58%	\$	300
52	088000 - GLAZING	M	\$	35,100		\$	30,000	\$	\$	93%	\$	1,625
53	092116 - GYPSUM BOARD ASSEMBLIES	L	\$	62,400					\$		\$	-
54	092116 - GYPSUM BOARD ASSEMBLIES	M	\$	40,000					\$		\$	-
55	095100 - ACOUSTICAL CEILINGS	L	\$	1,900					\$		\$	-
56	095100 - ACOUSTICAL CEILINGS	M	\$	1,500					\$		\$	-
57	096253 - SYNTHETIC TURF FLOORING	L	\$	36,200					\$		\$	-
58	096253 - SYNTHETIC TURF FLOORING	M	\$	109,800					\$		\$	-
59	096500 - RESILIENT FLOORING	L	\$	4,400					\$		\$	-
60	096500 - RESILIENT FLOORING	M	\$	5,400				\$	\$	49%	\$	133
61	096566 - RESILIENT ATHLETIC FLOORING	L	\$	124,100					\$		\$	-
62	096566 - RESILIENT ATHLETIC FLOORING	M	\$	412,900					\$		\$	-
63	096813 - TILE CARPETING	L	\$	2,800					\$		\$	-
64	096813 - TILE CARPETING	M	\$	11,100				\$	\$	88%	\$	488
65	099113 - EXTERIOR PAINTING	L	\$	600					\$		\$	-
66	099113 - EXTERIOR PAINTING	M	\$	100					\$		\$	-
67	099123 - INTERIOR PAINTING	L	\$	71,000			\$	20,590	\$	29%	\$	1,030
68	099123 - INTERIOR PAINTING	M	\$	12,500			\$	3,700	\$	30%	\$	185
69	101400 - SIGNAGE	L	\$	15,400			\$	15,400	\$	100%	\$	770
70	101400 - SIGNAGE	M	\$	20,700			\$	20,700	\$	100%	\$	1,035
71	102113.17 - PHENOLIC TOILET COMPARTMENTS	L	\$	17,400					\$		\$	-
72	102113.17 - PHENOLIC TOILET COMPARTMENTS	M	\$	11,600					\$		\$	-
73	102600 - WALL AND DOOR PROTECTION	L	\$	2,400					\$		\$	-
74	102600 - WALL AND DOOR PROTECTION	M	\$	1,600					\$		\$	-
75	102800 - TOILET ACCESSORIES	L	\$	3,300					\$		\$	-
SUBTOTALS PAGE 4			\$	3,961,500	\$	2,400,378	\$	281,017	\$	35,818	\$	135,861

CONTINUATION SHEET

Page 5 of 9 Pages

ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 14

APPLICATION DATE: 30-Aug-23

PERIOD TO: 31-Aug-23

PROJECT:
NEVADA FIELD HOUSE 2022

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I	
Item No.	Description of Work	Scheduled Value	Work Completed From Previous Application (D + E)	Work Completed This Period	Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
76	102800 - TOILET ACCESSORIES	\$ 1,200			\$ 1,200	\$ 1,200	100%	-	\$ 60
77	104400 - FIRE PROTECTION SPECIALTIES	\$ 700				\$ -		700	\$ -
78	104400 - FIRE PROTECTION SPECIALTIES	\$ 5,000			\$ 4,991	\$ 4,991	100%	9	\$ 250
79	133419 - METAL BUILDING SYSTEMS	\$ 356,500	\$ 356,500			\$ 356,500	100%	-	\$ 17,825
80	133419 - METAL BUILDING SYSTEMS	\$ 1,480,500	\$ 1,480,500			\$ 1,480,500	100%	-	\$ 74,025
81	142400 - HYDRAULIC ELEVATORS	\$ 48,700				\$ -		48,700	\$ -
82	142400 - HYDRAULIC ELEVATORS	\$ 35,600				\$ -		35,600	\$ -
83	211300 - FIRE-SUPPRESSION SPRINKLER	\$ 98,600		\$ 33,000		\$ 33,000	33%	65,600	\$ 1,650
84	211300 - FIRE-SUPPRESSION SPRINKLER	\$ 40,000		\$ 17,000	\$ 20,008	\$ 37,008	93%	2,992	\$ 1,850
85	220500 - COMMON PLUMBING REQUIREMENTS	\$ 4,100	\$ 2,850			\$ 2,850	70%	1,250	\$ 143
86	220500 - COMMON PLUMBING REQUIREMENTS	\$ 1,000	\$ 715			\$ 715	72%	285	\$ 36
87	220553 - MECHANICAL IDENTIFICATION	\$ 1,000				\$ -		1,000	\$ -
88	220553 - MECHANICAL IDENTIFICATION	\$ 400				\$ -		400	\$ -
89	220719 - PLUMBING PIPING INSULATION	\$ 7,600				\$ -		7,600	\$ -
90	220719 - PLUMBING PIPING INSULATION	\$ 2,600				\$ -		2,600	\$ -
91	221005 - PLUMBING PIPING & PIPING	\$ 118,500	\$ 82,530			\$ 82,530	70%	35,970	\$ 4,127
92	221005 - PLUMBING PIPING & PIPING	\$ 69,900	\$ 64,200			\$ 64,200	92%	5,700	\$ 3,210
93	221006 - PLUMBING PIPING SPECIALTIES	\$ 4,500				\$ -		4,500	\$ -
94	221006 - PLUMBING PIPING SPECIALTIES	\$ 2,800				\$ -		2,800	\$ -
95	223000 - PLUMBING EQUIPMENT	\$ 1,400				\$ -		1,400	\$ -
96	223000 - PLUMBING EQUIPMENT	\$ 3,300				\$ -		3,300	\$ -
97	224000 - PLUMBING FIXTURES	\$ 3,200				\$ -		3,200	\$ -
98	224000 - PLUMBING FIXTURES	\$ 9,700				\$ -		9,700	\$ -
99	230500 - COMMON HVAC REQUIREMENTS	\$ 11,200	\$ 2,300			\$ 2,300	21%	8,900	\$ 115
100	230500 - COMMON HVAC REQUIREMENTS	\$ 700				\$ -		700	\$ -
SUBTOTALS PAGE 5		\$ 6,270,200	\$ 4,389,973	\$ 331,017	\$ 62,017	\$ 4,783,007	76%	\$ 1,487,193	\$ 239,150

CONTINUATION SHEET

ATTACHMENT TO PAY APPLICATION

PROJECT:

NEVADA FIELD HOUSE 2022

Page 6 of 9 Pages

APPLICATION NUMBER: 14

APPLICATION DATE: 30-AUG-23

PERIOD TO: 31-AUG-23

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	CAT	C Scheduled Value	D		E		F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	H Balance To Finish (C - G)	I Retainage
				From Previous Application (D + E)	Work Completed This Period						
101	230553 - IDENTIFICATION FOR HVAC PIPING	L	\$ 300						\$ -	\$ 300	\$ -
102	230553 - IDENTIFICATION FOR HVAC PIPING	M	\$ 200						\$ -	\$ 200	\$ -
103	230593 - TESTING, ADJUSTING, AND BALANCING	LM	\$ 7,300						\$ -	\$ 7,300	\$ -
104	230713 - DUCT AND PIPE INSULATION	L	\$ 23,100						\$ -	\$ 23,100	\$ -
105	230713 - DUCT AND PIPE INSULATION	M	\$ 12,400						\$ -	\$ 12,400	\$ -
106	230913 - CONTROL DEVICES FOR HVAC	L	\$ 2,900						\$ -	\$ 2,900	\$ -
107	230913 - CONTROL DEVICES FOR HVAC	M	\$ 900						\$ -	\$ 900	\$ -
108	233100 - HVAC DUCTS AND CASINGS	L	\$ 92,300						\$ -	\$ 92,300	\$ -
109	233100 - HVAC DUCTS AND CASINGS	M	\$ 44,300					\$ 35,414	\$ 35,414	\$ 8,886	\$ 1,771
110	233300 - AIR DUCT ACCESSORIES	L	\$ 2,500						\$ -	\$ 2,500	\$ -
111	233300 - AIR DUCT ACCESSORIES	M	\$ 6,100						\$ -	\$ 6,100	\$ -
112	233416 - CENTRIFUGAL HVAC FANS	L	\$ 6,600						\$ -	\$ 6,600	\$ -
113	233416 - CENTRIFUGAL HVAC FANS	M	\$ 700						\$ -	\$ 700	\$ -
114	233700 - AIR OUTLETS AND INLETS	L	\$ 8,100						\$ -	\$ 8,100	\$ -
115	233700 - AIR OUTLETS AND INLETS	M	\$ 3,300						\$ -	\$ 3,300	\$ -
116	237223 - AIR-TO-AIR ENERGY RECOVERY UNITS	L	\$ 600						\$ -	\$ 600	\$ -
117	237223 - AIR-TO-AIR ENERGY RECOVERY UNITS	M	\$ 4,900						\$ -	\$ 4,900	\$ -
118	237413 - ROOFTOP AIR-HANDLING UNITS	L	\$ 3,600						\$ -	\$ 3,600	\$ -
119	237413 - ROOFTOP AIR-HANDLING UNITS	M	\$ 158,000					\$ 154,804	\$ 154,804	\$ 3,196	\$ 7,740
120	238126.13 - SPLIT-SYSTEM AIR CONDITIONERS	L	\$ 4,800						\$ -	\$ 4,800	\$ -
121	238126.13 - SPLIT-SYSTEM AIR CONDITIONERS	M	\$ 18,300					\$ 18,300	\$ 18,300	\$ -	\$ 915
122	260500 - BASIC ELECTRICAL REQUIREMENTS	L	\$ 11,200	\$ 8,960					\$ 8,960	\$ 2,240	\$ 448
123	260500 - BASIC ELECTRICAL REQUIREMENTS	M	\$ 6,400	\$ 5,120					\$ 5,120	\$ 1,280	\$ 256
124	260519 - LOW-VOLTAGE CONDUCTORS & CABLE	L	\$ 44,900						\$ -	\$ 44,900	\$ -
125	260519 - LOW-VOLTAGE CONDUCTORS & CABLE	M	\$ 33,800						\$ -	\$ 33,800	\$ -
SUBTOTALS PAGE 6			\$ 6,767,700	\$ 4,404,053	\$ 331,017	\$ 270,535	\$ 5,005,605	\$ 1,762,095	\$ 250,280		

CONTINUATION SHEET

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ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 14

APPLICATION DATE: 30-Aug-23

PERIOD TO: 31-Aug-23

PROJECT:
NEVADA FIELD HOUSE 2022

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	CAT	C Scheduled Value	D Work Completed From Previous Application (D + E)	E Completed This Period	F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	% (G/C)	H Balance To Finish (C - G)	I Retainage
126	260526 - GROUNDING AND BONDING	L	\$ 2,000				\$ -		\$ 2,000	\$ -
127	260526 - GROUNDING AND BONDING	M	\$ 700				\$ -		\$ 700	\$ -
128	260529 - HANGERS AND SUPPORTS FOR ELECTRICAL	L	\$ 5,000	\$ 100	\$ 400		\$ 500	10%	\$ 4,500	\$ 25
129	260529 - HANGERS AND SUPPORTS FOR ELECTRICAL	M	\$ 1,000	\$ 20	\$ 780		\$ 800	80%	\$ 200	\$ 40
130	260533.13 - CONDUIT FOR ELECTRICAL SYSTEM	L	\$ 74,900	\$ 15,700	\$ 6,000		\$ 21,700	29%	\$ 53,200	\$ 1,085
131	260533.13 - CONDUIT FOR ELECTRICAL SYSTEM	M	\$ 21,500	\$ 13,079	\$ 4,000		\$ 17,079	79%	\$ 4,421	\$ 854
132	260533.16 - BOXES FOR ELECTRICAL	L	\$ 2,700	\$ 410	\$ 400		\$ 810	30%	\$ 1,890	\$ 41
133	260533.16 - BOXES FOR ELECTRICAL	M	\$ 1,000	\$ 100	\$ 700		\$ 800	80%	\$ 200	\$ 40
134	260553 - IDENTIFICATION FOR ELECTRICAL	L	\$ 3,000				\$ -		\$ 3,000	\$ -
135	260553 - IDENTIFICATION FOR ELECTRICAL	M	\$ 700				\$ -		\$ 700	\$ -
136	260583 - WIRING CONNECTIONS	L	\$ 6,000				\$ -		\$ 6,000	\$ -
137	260583 - WIRING CONNECTIONS	M	\$ 700				\$ -		\$ 700	\$ -
138	260923 - LIGHTING CONTROL DEVICES	L	\$ 4,000				\$ -		\$ 4,000	\$ -
139	260923 - LIGHTING CONTROL DEVICES	M	\$ 8,600			\$ 8,449	\$ 8,449	98%	\$ 151	\$ 422
140	262100 - LOW-VOLTAGE ELECTRICAL SERVICE	LM	\$ 1,000				\$ -		\$ 1,000	\$ -
141	262416 - PANELBOARDS	L	\$ 4,500				\$ -		\$ 4,500	\$ -
142	262416 - PANELBOARDS	M	\$ 31,100				\$ -		\$ 31,100	\$ -
143	262701 - ELECTRICAL UTILITY SERVICES	L	\$ 1,500	\$ 750	\$ 680		\$ 1,430	95%	\$ 70	\$ 72
144	262701 - ELECTRICAL UTILITY SERVICES	M	\$ 2,500	\$ 1,250	\$ 1,125		\$ 2,375	95%	\$ 125	\$ 119
145	262726 - WIRING DEVICES	L	\$ 15,200				\$ -		\$ 15,200	\$ -
146	262726 - WIRING DEVICES	M	\$ 2,400				\$ -		\$ 2,400	\$ -
147	262816.13 - ENCLOSED CIRCUIT BREAKERS	LM	\$ 700				\$ -		\$ 700	\$ -
148	262816.16 - ENCLOSED SWITCHES	LM	\$ 1,000				\$ -		\$ 1,000	\$ -
149	265100 - INTERIOR LIGHTING	L	\$ 37,400			\$ 32,454	\$ 32,454	87%	\$ 4,946	\$ 1,623
150	265100 - INTERIOR LIGHTING	M	\$ 74,800			\$ 10,410	\$ 10,410	14%	\$ 64,390	\$ 521
	SUBTOTALS PAGE 7		\$ 7,071,600	\$ 4,435,462	\$ 345,102	\$ 321,848	\$ 5,102,412	72%	\$ 1,969,188	\$ 255,121

CONTINUATION SHEET

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ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 14

PROJECT:

APPLICATION DATE: 30-Aug-23

NEVADA FIELD HOUSE 2022

PERIOD TO: 31-Aug-23

ARCHITECT'S PROJECT NO:

A Item No.	B Description of Work	CAT	C Scheduled Value	D Work Completed From Previous Application (D + E)	E Work Completed This Period	F Materials Presently Stored (Not In D or E)	G Total Completed And Stored To Date (D + E + F)	% (G/C)	H Balance To Finish (C - G)	I Retainage
151	265600 - EXTERIOR LIGHTING	L	\$ 2,500				\$ -		\$ 2,500	\$ -
152	265600 - EXTERIOR LIGHTING	M	\$ 6,200				\$ -		\$ 6,200	\$ -
153	271000 - STRUCTURED CABLING	LM	\$ 11,200				\$ -		\$ 11,200	\$ -
154	283100 - FIRE ALARM SYSTEM	L	\$ 7,200				\$ -		\$ 7,200	\$ -
155	283100 - FIRE ALARM SYSTEM	M	\$ 8,300			\$ 8,300	\$ 8,300	100%	\$ -	\$ 415
156	311000 - SITE CLEARING	LM	\$ 10,700	\$ 8,700			\$ 8,700	81%	\$ 2,000	\$ 435
157	312200 - GRADING	LM	\$ 55,900	\$ 34,400			\$ 34,400	62%	\$ 21,500	\$ 1,720
158	312316 - EXCAVATION	LM	\$ 12,900	\$ 12,900			\$ 12,900	100%	\$ -	\$ 645
159	312323 - FILL	LM	\$ 92,300	\$ 92,300			\$ 92,300	100%	\$ -	\$ 4,615
160	321313 - CONCRETE PAVING	L	\$ 15,800				\$ -		\$ 15,800	\$ -
161	321313 - CONCRETE PAVING	M	\$ 29,500				\$ -		\$ 29,500	\$ -
162	321723.13 - PAINTED PAVEMENT MARKINGS	LM	\$ 600				\$ -		\$ 600	\$ -
163	331000 - WATER LINE SERVICE	L	\$ 16,800	\$ 16,800			\$ 16,800	100%	\$ -	\$ 840
164	331000 - WATER LINE SERVICE	M	\$ 4,500	\$ 4,500			\$ 4,500	100%	\$ -	\$ 225
165	333100 - SANITARY SEWER SERVICE	L	\$ 4,700	\$ 4,700			\$ 4,700	100%	\$ -	\$ 235
166	333100 - SANITARY SEWER SERVICE	M	\$ 1,300	\$ 1,300			\$ 1,300	100%	\$ -	\$ 65
167	334100 - STORM SEWER	L	\$ 20,000	\$ 20,000			\$ 20,000	100%	\$ -	\$ 1,000
168	334100 - STORM SEWER	M	\$ 15,000	\$ 15,000			\$ 15,000	100%	\$ -	\$ 750
169							\$ -		\$ -	\$ -
170	CHANGES						\$ -		\$ -	\$ -
171	CR 1 - Add Sponsor Logos to 3rd Court & Track		\$ 14,282				\$ -		\$ 14,282	\$ -
172	CR 2 - Change HM Frames to 4" Heads @ Masonry		\$ 530	\$ 530			\$ 530	100%	\$ -	\$ 27
173	CR 3 - Structural Steel Changes		\$ 1,360	\$ 1,360			\$ 1,360	100%	\$ -	\$ 68
174	CR 4 - Miscellaneous Concrete Changes		\$ 2,388	\$ 2,388			\$ 2,388	100%	\$ -	\$ 119
175	CR 5 - Revise Return Air Louver Size		\$ 488	\$ 488			\$ -		\$ 488	\$ -
	SUBTOTALS PAGE 8		\$ 7,406,048	\$ 4,650,340	\$ 345,102	\$ 330,148	\$ 5,325,590	72%	\$ 2,080,458	\$ 266,280

CONTINUATION SHEET

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ATTACHMENT TO PAY APPLICATION

APPLICATION NUMBER: 14

PROJECT:

APPLICATION DATE: 30-Aug-23

NEVADA FIELD HOUSE 2022

PERIOD TO: 31-Aug-23

ARCHITECT'S PROJECT NO:

A	B	C	D	E	F	G	H	I		
Item No.	Description of Work	CAT	Scheduled Value	Work Completed From Previous Application (D + E)	Work Completed This Period	Materials Presently Stored (Not In D or E)	Total Completed And Stored To Date (D + E + F)	% (G/C)	Balance To Finish (C - G)	Retainage
176	CR 6 - Revise Spiral Duct to Clear PEMB Frame		\$ 984				\$ -		984	\$ -
177	CR 7 - Reinforce Concrete Tie Beams @ FS Bays		\$ 40,008	\$ 40,008			\$ 40,008	100%	-	\$ 2,000
178	CR 8 - Delete FRP @ Masonry Walls		\$ (212)	\$ (212)			\$ (212)	100%	-	\$ (11)
179	CR 9 - Changes to HVAC Grilles @ Restrooms		\$ 158				\$ -		158	\$ -
180	CR 10 - Add Structural Bracing @ Partial Ht Walls		\$ 5,766	\$ 5,766			\$ 5,766	100%	-	\$ 288
181	CR 11 - Add Additional Bracing for BB Hoop Supports		\$ 20,724	\$ 20,724			\$ 20,724	100%	-	\$ 1,036
182	CR 12 - Add Galvanized Support Angle @ IMP Base		\$ 4,084	\$ 4,084			\$ 4,084	100%	-	\$ 204
183	CR 13 - Omit Spiral Duct Insulation		\$ (1,050)	\$ (1,050)			\$ (1,050)	100%	-	\$ (53)
184							\$ -		-	\$ -
185							\$ -		-	\$ -
186							\$ -		-	\$ -
187							\$ -		-	\$ -
188							\$ -		-	\$ -
189							\$ -		-	\$ -
190							\$ -		-	\$ -
191							\$ -		-	\$ -
192							\$ -		-	\$ -
193							\$ -		-	\$ -
194							\$ -		-	\$ -
195							\$ -		-	\$ -
196							\$ -		-	\$ -
197							\$ -		-	\$ -
198							\$ -		-	\$ -
199							\$ -		-	\$ -
200							\$ -		-	\$ -
SUBTOTALS PAGE 8			\$ 7,476,510	\$ 4,719,660	\$ 345,102	\$ 330,148	\$ 5,394,910	72%	\$ 2,081,600	\$ 269,746

Tabulation of Stored Materials

Contractor: HPC, L.L.C.
 Application Date: 08/30/2023

Invoice No. (Materials Added)	Description of Material	(1) Materials Stored in Last Application		(2) Material Added Since Last Application		(3) Materials Used Since Last Application		(4) Materials Stored in This Application	
		On-Site	Off-Site	On-Site	Off-Site	On-Site	Off-Site	On-Site	Off-Site
Mechanical Sales #28427	Curbs	\$0.00	\$12,000.00					\$0.00	\$12,000.00
Mastec Metals #MSU-376597	Duct Coils	\$0.00	\$35,414.00					\$0.00	\$35,414.00
Viking SupplyNet 5715508 RI	Sprinkler Piping	\$0.00	\$20,007.50					\$0.00	\$20,007.50
EPCO #2272701	Fire Extinguishers & Cabinets	\$0.00	\$4,991.00					\$0.00	\$4,991.00
EPCO #2273702	Toilet Accessories	\$0.00	\$1,200.00					\$0.00	\$1,200.00
3E 8138498-01	Lighting Controls	\$0.00	\$5,960.00					\$0.00	\$5,960.00
MBCI #6173841	Insulated Metal Panels	\$19,755.46	\$0.00			\$19,755.46		\$0.00	\$0.00
Mechanical Sales 2542	RTU's & Split Systems	\$161,104.00	\$0.00					\$161,104.00	\$0.00
Doors Inc - 333652	wood doors	\$0.00	\$3,500.00					\$0.00	\$3,500.00
Doors Inc - 333652	Frames, Hardware	\$0.00	\$2,658.00					\$0.00	\$2,658.00
Doors Inc - 331621	Hardware	\$0.00	\$4,342.00					\$0.00	\$4,342.00
3E - 8138498-02	Lighting Controls	\$0.00	\$2,489.00					\$0.00	\$2,489.00
3E - 8156357-00	Lighting	\$0.00	\$8,084.85					\$0.00	\$8,084.85
3E - 8192173-00	Lighting	\$0.00	\$1,500.00					\$0.00	\$1,500.00
3E - 8156357-01	Lighting	\$0.00	\$825.00					\$0.00	\$825.00
Doors Inc 334438	HM Doors	\$0.00	\$7,868.00			\$7,468.00		\$0.00	\$400.00
3E - 8107369-00	Lighting Fixtures	\$0.00	\$14,200.68					\$0.00	\$14,200.68
3E - 8153981-00	Lighting Fixtures	\$0.00	\$5,910.00					\$0.00	\$5,910.00
3E - 8156357-02	Lighting Fixtures	\$0.00	\$718.00					\$0.00	\$718.00
3E - 8156572-00	Lighting Fixtures	\$0.00	\$2,370.00					\$0.00	\$2,370.00
3E - 8192173-02	Lighting Fixtures	\$0.00	\$9,256.00					\$0.00	\$9,256.00
Hanks - 069761	Base Cove	\$0.00	\$2,653.20					\$0.00	\$2,653.20
Shaw 4370238	Walk off Carpet	\$0.00	\$1,080.02					\$0.00	\$1,080.02
Hill & Williams - 96387	Eng Floor and Mohawk	\$0.00	\$617.27					\$0.00	\$617.27
Hill & Williams - 96139	Eng Floor and Mohawk	\$0.00	\$259.01					\$0.00	\$259.01
Engineer Floors - 6 9956610	Kentex	\$0.00	\$7,809.00					\$0.00	\$7,809.00
Reflections #23-812-1998	Aluminum Windows	\$81,100.00	\$0.00			\$78,600.00		\$2,500.00	\$0.00
Midwest Alarm #100900	Fire Alarm Equipment	\$0.00	\$0.00	\$8,300.00				\$8,300.00	\$0.00
Glosser Systems 0386	Metal Flashings and Trims	\$0.00	\$0.00	\$10,000.00				\$10,000.00	\$0.00

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Tabulation of Stored Materials

Contractor: HPC, LLC
 Application Date:
 08/30/2023

Invoice No. (Materials Added)	Description of Material	(1) Materials Stored In Last Application		*(2) Material Added Since Last Application		(3) Materials Used Since Last Application		(4) Materials Stored In This Application	
		On-Site	Off-Site	On-Site	Off-Site	On-Site	Off-Site	On-Site	Off-Site
		\$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
TOTAL		\$261,959.46	\$155,712.53	\$18,300.00	\$0.00	\$98,355.46	\$7,468.00	\$181,904.00	\$148,244.53

\$330,148.53

11604 84th Lane
Indianola, IA 50125

Date
August 25, 2023

To
Harold Pike Construction
120 N Sherman Ave
Ames, IA 50010

Terms
NET 30

Due Date
September 25, 2023

PO # / Job Name
Nevada Field House

On-site: h= 36

Jeff Alkema | Owner | 515-802-7147 | Jeff@Glossersysteminstallers.com
Willie Glosser | Owner | 515-419-5237 | Willie@Glossersysteminstallers.com
Jeremy Glosser | Accounting | 515-201-2321 | Jeremy@Glossersysteminstallers.com



3001 99th Street
Urbandale, IA 50322
(515) 288-4000

INVOICE

Customer Jaspering Electric
Customer Number 100901
Invoice Number 416896
Invoice Date 5/31/2023
Due Date 7/30/2023
PO Number 17664.9
Job / Service Ticket # 50323050087

CURRENT CHARGES

Quantity	Description	Rate	Amount
	Nevada Fieldhouse - 1717 Fawcett Pkwy, Nevada, IA		
1.00	Job Items	\$8,313.00	\$8,313.00
		Subtotal	\$8,313.00
		Tax	\$581.94
		Payments/Credits Applied	\$0.00
		Invoice Balance Due	\$8,894.91

on-site storm 8,300

NOTES

100% BILLING

PARTS

Quantity	Description	Quantity	Description
1 / 1	Remote Annunciator	1 / 1	control module
5 / 5	Relay Module	3 / 3	Heat Detector
8 / 8	Monitor Module	7 / 7	Pull Station
13 / 13	Smoke Detector	4 / 7	Horn Strobe
2 / 2	Horn Strobe 2W Red Wall B	9 / 9	Horn Strobe
1 / 1	Transformer	2 / 2	Relay
6 / 6	Strobe	1 / 1	Strobe

If you have questions please contact (515) 288-4000 or CustomerCare@mw-as.com

Monitoring Center: (800) 227-9805

Please detach and return this portion with your payment to ensure proper credit.

REMIT TO:



PO Box 4511
Davenport, IA 52808

☐ Check here if using back of remitt.

Jaspering Electric
2716 SE 5th St Ste 2
Ames, IA 50010

REMITTANCE INFORMATION

Customer Number 100901
Invoice Number 416896
TOTAL DUE \$8,894.91

Amount enclosed: _____

PARTIAL WAIVER OF LIEN

State of Iowa
County of Story

August 30, 2023

I/We the undersigned have been employed by the City of Nevada, Iowa to furnish labor and/or materials for the construction, repair or reconstruction of the building, or improvements to the building known as **Nevada Field House 2022** in the City/Town of Nevada, Iowa, and County of Story.

I/We the undersigned, for and in consideration of \$210,330.95 the receipt whereof is hereby acknowledged, hereby waive, relinquish and release any and all claims, causes of action, suits, damages, judgments, claims and demands of any kind, character, and description, whether known or unknown, against the Owner arising from, pertaining to, or arising out of the furnishing of the foregoing described materials, and/or labor at the above mentioned building, and the above-mentioned premises as of *July 31, 2023*.

I/We the undersigned warrant that I/we have already paid or will use the monies I/we receive from this progress payment to promptly pay in full all subcontractors and suppliers for all labor, dues, benefits, materials, equipment, services, transportation, or a combination thereof, for or to the above referenced project up to the date of the progress payment.

Dated the 30th day of August 2023

HPC, L.L.C.
120 North Sherman Avenue
Ames, IA 50010

By: 

(Authorized Agent)

Witness: 

Contractor's Monthly Payment Estimate

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

Estimate No. 8 Date: 9/18/2023

Period Ending: 9/18/2023

CONTRACT				WORK COMPLETED								
NO.	ITEM	UNIT	QTY	UNIT PRICE	\$ AMOUNT	PREVIOUS QTY	PREVIOUS AMOUNT	THIS PERIOD QTY	\$ AMOUNT	QTY COMPLETE TO DATE	\$ AMOUNT TO DATE	5% RETAINAGE
DIVISION 1												
North 11th Street												
1-A-1	TOPSOIL ON-SITE	CY	330	\$ 19.00	\$ 6,270.00	341.00	\$ 6,479.00	0.00	\$ -	341.00	\$ 6,479.00	\$ 323.95
1-A-2	EXCAVATION, CLASS 13	CY	1,400	\$ 24.00	\$ 33,600.00	1,487.00	\$ 35,688.00	0.00	\$ -	1,487.00	\$ 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	\$ -	17.00	\$ 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	\$ -	3,182.00	\$ 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	\$ -	3,182.00	\$ 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	\$ -	3,182.00	\$ 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	\$ -	40.00	\$ 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	\$ -	2.00	\$ 1,680.00	\$ 84.00
1-A-9	SUBDRAIN, IADOT DR-303 TYPE BA INSTALLATION, PVC, 6"	LF	2094	\$ 18.50	\$ 38,739.00	1,640.00	\$ 30,340.00	0.00	\$ -	1,640.00	\$ 30,340.00	\$ 1,517.00
1-A-10	SUBDRAIN CLEANOUT, TYPE A-1, PVC, 6"	EA	4	\$ 600.00	\$ 2,400.00	6.00	\$ 3,600.00	0.00	\$ -	6.00	\$ 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	\$ -	6.00	\$ 4,200.00	\$ 210.00
1-A-12	INTAKE ADJUSTMENT, MINOR	EA	2	\$ 2,000.00	\$ 4,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
1-A-13	PAVEMENT, HMA, 8"	SY	2854	\$ 43.00	\$ 122,722.00	2,867.00	\$ 123,281.00	0.00	\$ -	2,867.00	\$ 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	\$ -	1.00	\$ 700.00	\$ 35.00
1-A-15	REMOVAL OF DRIVEWAY, HMA	SY	70	\$ 13.50	\$ 945.00	67.00	\$ 904.50	0.00	\$ -	67.00	\$ 904.50	\$ 45.23
1-A-16	FULL DEPTH PATCHES, PCC	SY	34	\$ 110.00	\$ 3,740.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
1-A-17	GRANULAR SURFACING	TON	75	\$ 58.00	\$ 4,350.00	85.00	\$ 4,930.00	0.00	\$ -	85.00	\$ 4,930.00	\$ 246.50
1-A-18	TEMPORARY TRAFFIC CONTROL	LS	1	\$ 7,875.00	\$ 7,875.00	1.00	\$ 7,875.00	0.00	\$ -	1.00	\$ 7,875.00	\$ 393.75
1-A-19	SEEDING	AC	0.5	\$ 2,487.50	\$ 1,233.75	0.50	\$ 1,233.75	0.00	\$ -	0.50	\$ 1,233.75	\$ 61.69
1-A-20	SWPPP MANAGEMENT	LS	1	\$ 1,312.50	\$ 1,312.50	1.00	\$ 1,312.50	0.00	\$ -	1.00	\$ 1,312.50	\$ 65.63
1-A-21	SILT FENCE	LF	224	\$ 3.30	\$ 739.20	112.00	\$ 369.60	0.00	\$ -	112.00	\$ 369.60	\$ 18.48
1-A-22	REMOVAL OF SILT FENCE	LF	224	\$ 1.05	\$ 235.20	112.00	\$ 117.60	0.00	\$ -	112.00	\$ 117.60	\$ 5.88
1-A-23	INLET PROTECTION DEVICE	EA	2	\$ 168.00	\$ 336.00	2.00	\$ 336.00	0.00	\$ -	2.00	\$ 336.00	\$ 16.80
1-A-24	INLET PROTECTION DEVICE, MAINTENANCE AND REMOVA	EA	2	\$ 63.00	\$ 126.00	2.00	\$ 126.00	0.00	\$ -	2.00	\$ 126.00	\$ 6.30
1-A-25	MOBILIZATION	LS	1	\$ 15,000.00	\$ 15,000.00	1.00	\$ 15,000.00	0.00	\$ -	1.00	\$ 15,000.00	\$ 750.00
North 11th Street Total					\$ 302,892.40		\$ 286,685.45		\$ -		\$ 286,685.45	\$ 14,334.27
Lincoln Highway												
1-B-1	HMA PAVEMENT SAMPLES AND TESTING	LS	1	\$ 700.00	\$ 700.00	1.00	\$ 700.00	0.00	\$ -	1.00	\$ 700.00	\$ 35.00
1-B-2	SHOULDER RESTORATION	TON	50	\$ 50.00	\$ 2,500.00	132.00	\$ 6,600.00	0.00	\$ -	132.00	\$ 6,600.00	\$ 330.00
1-B-3	HMA OVERLAY, 3"	TON	1,802	\$ 92.00	\$ 165,784.00	1,671.00	\$ 153,732.00	0.00	\$ -	1,671.00	\$ 153,732.00	\$ 7,886.60
1-B-4	MILLING	SY	10,679	\$ 3.80	\$ 40,580.20	10,679.00	\$ 40,580.20	0.00	\$ -	10,679.00	\$ 40,580.20	\$ 2,029.01
1-B-5	PAINTED PAVEMENT MARKINGS, DURABLE	STA	81.6	\$ 168.00	\$ 13,708.80	116.23	\$ 19,526.64	0.00	\$ -	116.23	\$ 19,526.64	\$ 976.33
1-B-6	PAINTED SYMBOLS AND LEGENDS, DURABLE	EA	8	\$ 420.00	\$ 3,360.00	8.00	\$ 3,360.00	0.00	\$ -	8.00	\$ 3,360.00	\$ 168.00
1-B-7	GROOVES CUT FOR PAVEMENT MARKINGS	STA	81.6	\$ 73.50	\$ 5,997.60	116.23	\$ 8,542.91	0.00	\$ -	116.23	\$ 8,542.91	\$ 427.15
1-B-8	GROOVES CUT FOR SYMBOLS AND LEGENDS	EA	8	\$ 184.00	\$ 1,472.00	8.00	\$ 1,472.00	0.00	\$ -	8.00	\$ 1,472.00	\$ 73.60
1-B-9	TEMPORARY TRAFFIC CONTROL	LS	1	\$ 7,875.00	\$ 7,875.00	1.00	\$ 7,875.00	0.00	\$ -	1.00	\$ 7,875.00	\$ 393.75
1-B-10	MOBILIZATION	LS	1	\$ 15,000.00	\$ 15,000.00	1.00	\$ 15,000.00	0.00	\$ -	1.00	\$ 15,000.00	\$ 750.00
Lincoln Highway Total					\$ 296,977.60		\$ 287,386.75		\$ -		\$ 287,386.75	\$ 12,669.44
DIVISION 1 TOTAL					\$ 599,870.00		\$ 544,074.20		\$ -		\$ 544,074.20	\$ 27,203.71

[illegible]

* Unit Prices adjusted from 2022 to 2023 by CO#2



MEMO

To: Jordan Cook, Tim Hansen, Kerin Wright, Erin Mousel - City of Nevada

From: Sandy Pumphrey, PE, Project Manager
HR Green, Inc.

Subject: USACE Permit for Nevada, IA – SRF Sponsored Project
Final Design and Construction Administration

Project Number: 191900.03

Date: September 20, 2023

As part of the normal permitting process, HR Green submitted a Joint Permit Application to the Iowa Department of Natural Resources (DNR) for the following projects on June 8, 2023:

- Project A – West Indian Creek (including cemetery bank, between Lincoln Way and E Ave) - Reshaping banks and floodplain, re-meander creek, stabilize banks and toe with vegetation, rock, and erosion control measures.
- Project B – Tributary to West Indian Creek (just northeast of Apache Street) - Construction of ditch checks, stabilization of pipe outfalls, removal of failing ditch checks, mitigation of head cuts.

The Joint Permit Application and supporting documents are used for three separate permit application submittals to the Iowa DNR Flood Plain and Dam Safety Section, Iowa DNR Sovereign Lands Section, and US Army Corps of Engineers (USACE).

Upon review of our permit application materials by USACE, they asserted that instead of the usual "Nationwide" or "Regional" permit that, in our experience with many similar projects, are common, USACE would require an "Individual" permit submittal, which includes a detailed Cultural Resources Study of the project area.

A meeting with representatives from USACE, SRF, HR Green, and City staff was held to negotiate a compromise, but USACE insisted that an Individual Permit submittal is necessary, mostly based on recently updated guidance received from them after our original Professional Services Agreement was executed with the City.

As the original scope of work was based on the usual "Nationwide" or "Regional" permit processes, it is therefore necessary to amend the current Professional Services Agreement between HR Green and the City of Nevada to cover the additional effort necessary for the Cultural Resources study and other coordination activities associated with the Individual Permit, adding additional fee of up to \$39,750, on a time and materials, not to exceed basis. The schedule will also need to be adjusted for this additional work. Updated information on the project budget and schedule is provided below.

Project Budget

HR Green is cognizant of the total project budget (\$3M) and is working to manage the construction scope and budget to optimize use of the available funds through the SRF Sponsored Project program. Specifically, we offer the following project budget summary, updated in light of the issues outlined above.



Costs	Expended to Date	Future Expense	Current Contingencies (10%)	Total Fee
Upfront Costs				
HR Green - 1st Application Fee	\$20,000.00	\$0.00	\$0.00	\$20,000.00
HR Green - 2nd Application Fee	\$5,000.00	\$0.00	\$0.00	\$5,000.00
HR Green - Concept Design	\$212,897.12	\$0.00	\$0.00	\$212,897.12
HR Green - Final Design and Construction Observation Fee	\$306,463.79	\$136,536.21	\$0.00	\$443,000.00
Proposed amendment (USACE requirement)	\$0.00	\$39,750	\$0.00	\$39,750.00
Construction Costs (Current Estimate - Subject to Further Refinement)				
Construction of Project A – Indian Creek	\$0.00	\$1,244,037.40	\$124,403.74	\$1,368,441.14
Construction of Project B – Tributary to Indian Creek	\$0.00	\$188,900.74	\$18,890.07	\$207,790.81
Construction of Project C – Harrington Park	\$0.00	\$820,334.84	\$82,033.48	\$902,368.32
CURRENT TOTALS	\$544,360.91	\$2,429,559.19	\$225,327.30	\$3,199,247.40

Note that these costs don't include the costs of property easements, which are yet to be negotiated with various private property owners by the City. Easement documents have been prepared and are being reviewed for accuracy, currently.

Project Schedule

Finally, we would add that the USACE permitting process will have an impact on the project schedule. Wherever possible, the design team will attempt to continue moving forward with the design to completion, while the USACE permitting process runs its course. The following updated milestones are proposed:

Activity	Timeline	Assumed Date
Notice to Proceed		Signed Amendment received by Sept. 29th, 2023
Public Notice drafted and submitted	4 weeks after Notice to Proceed	Completed
Individual Permit Application Submittals	4 weeks after Notice to Proceed	November 3, 2023
Public Comment Period and USACE follow up	8 weeks after Public Notice drafted and issued	January 12, 2024
Cultural Resources Investigations	12 weeks after Notice to Proceed	January 12, 2024



Activity	Timeline	Assumed Date
Pre-Bid (90%) Design Deliverables	6 weeks from receipt of 60% review comments from CLIENT and SRF.	January 12, 2024
Final Bid Documents	4 weeks from receipt of pre-bid (90%) review comments from CLIENT and SRF, all necessary permits and acquisitions.	March 15, 2024
Receipt of USACE Individual Permit	4.5 months from submittal of Cultural Resources Report	April 15, 2024
Bidding Process	When all permits and acquisitions are secured	April/May 2024
Award of Contracts		May 2024
Construction Begins		June 2024
Construction Ends		December 2024
Vegetative Establishment		Spring 2025
SRF Contract Closeout		June 2025

Please reach out to me with any questions at spumphrey@hrgreen.com or 319 841 4496.



HR GREEN, INC.
PROFESSIONAL SERVICES AGREEMENT AMENDMENT NO. 1

THIS AMENDMENT, made this 25th day of September 2023 by and between, City of Nevada, the CLIENT, and HR GREEN, INC. (hereafter "COMPANY"), for professional services concerning:

Nevada, IA – SRF Sponsored Project – Final Design and CA

hereby amends the original Professional Services Agreement dated June 13, 2022 as follows:

The amendment shall apply to the following Project Locations. Project C (Harrington Park) is unaffected by this amendment:

- Project A – West Indian Creek (including cemetery bank, between Lincoln Way and E Ave) - Reshaping banks and floodplain, re-meander creek, stabilize banks and toe with vegetation, rock, and erosion control measures.
- Project B – Tributary to West Indian Creek (just northeast of Apache Street) - Construction of ditch checks, stabilization of pipe outfalls, removal of failing ditch checks, mitigation of head cuts.

The CLIENT and COMPANY agree to amend the Scope of Services of the original Professional Services Agreement and previous amendments as follows:

Add the following scope items to Task 2.8 PERMITTING

- Project Management for the items listed below.
- Up to 2 additional in person meetings with City of Nevada to coordinate effort associated with this amendment.
- Up to 2 virtual meetings with USACE to coordinate Individual Permit Application submittal and review comments.
- Cultural Resources Study (by sub-consultant) in preparation for Individual Permit Application submittal to USACE. No additional studies for USACE review are included.
- Assistance with USACE Public Notice ahead of the Public Comment period, required ahead of Individual Permit Application submittal.
- Preparation of Individual Permit Application materials (CWA Section 404 Alternatives Analysis) and submittal to USACE.
- Parallel coordination with DNR on Individual 401 Water Quality Certification to support USACE Individual Permit.
- Responses for up to 2 rounds of USACE comments.
- Coordinate purchase of stream mitigation credits, if necessary.

Should additional responses/studies/efforts be necessary to obtain the CWA 404 Individual Permit, an additional amendment shall be prepared to cover additional work based on the identified scope at that time.

COMPANY Project Number: 191900.03



The CLIENT and COMPANY agree to amend the Schedule of the original Professional Services Agreement and previous amendments as follows:

Activity	Timeline	Assumed Date
Notice to Proceed		Signed Amendment received by Sept. 29th, 2023
Public Notice drafted and submitted	4 weeks after Notice to Proceed	Completed
Individual Permit Application Submittals	4 weeks after Notice to Proceed	November 3, 2023
Public Comment Period and USACE follow up	8 weeks after Public Notice drafted and issued	January 12, 2024
Cultural Resources Investigations	12 weeks after Notice to Proceed	January 12, 2024
Pre-Bid (90%) Design Deliverables	6 weeks from receipt of 60% review comments from CLIENT and SRF.	January 12, 2024
Final Bid Documents	4 weeks from receipt of pre-bid (90%) review comments from CLIENT and SRF, all necessary permits and acquisitions.	March 15, 2024
Receipt of USACE Individual Permit	4.5 months from submittal of Cultural Resources Report	April 15, 2024
Bidding Process	When all permits and acquisitions are secured	April/May 2024
Award of Contracts		May 2024
Construction Begins		June 2024
Construction Ends		December 2024
Vegetative Establishment		Spring 2025
SRF Contract Closeout		June 2025

The CLIENT and COMPANY agree to amend other provisions of the original Professional Services Agreement and previous amendments as follows:

N/A

In consideration for these services, the CLIENT AGREES to adjust the payment for services performed by COMPANY on the following basis:

Per current rate schedule with a maximum fee to be increased by Thirty-Nine Thousand, Seven Hundred and Fifty Dollars (\$39,750).



The total authorized compensation after this Amendment, including the original Professional Services Agreement and all previous Amendments, is summarized below:

	Base Fee (with amendments)	Change in Running Total	Running Total
Original Contract	\$443,000	-	\$443,000
Amendment No. 1	\$443,000	+\$39,750	\$482,750

THIS AMENDMENT is subject to all provisions of the original Professional Services Agreement.

THIS AMENDMENT, together with the original Professional Services Agreement and all previous amendments represents the entire and integrated AGREEMENT between the CLIENT and COMPANY.

THIS AMENDMENT executed the day and year written above.

City of Nevada, IA

HR GREEN, INC.

A handwritten signature in blue ink, appearing to read 'Teresa Stadelmann', written over a horizontal line.

By: Jordan Cook, City Administrator

By: Teresa Stadelmann, Principal

RESOLUTION NO. 016 (2023/2024)

A RESOLUTION APPROVING VENDING SERVICE AGREEMENT FOR FIELD HOUSE

WHEREAS the City of Nevada, Iowa, desires to enter into an agreement with PBS Vending, Inc; and

WHEREAS Nevada Parks & Recreation Department desires to offer vending services at the Field House; and

WHEREAS PBS Vending, Inc. is able to provide the needed vending service; and

WHEREAS the City has provided a resolution declaring intent to enter into said agreement; and

WHEREAS this agreement shall terminate two (2) years from the effective date. Thereafter, will be automatically renewable for one year periods unless notice in writing is tendered between ninety (90) and thirty (30) days prior to the expiration of the agreement or any subsequent renewal thereto; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Nevada, Iowa, does hereby approve the Vending Services Agreement with PBS Vending, Inc. for snack/drink offerings at the Fieldhouse. The City Clerk is hereby authorized and directed to execute said Agreement on behalf of the City and to take any other action necessary to effectuate this Agreement.

Passed and approved this 25th day of September 25, 2023.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Date: September 25, 2023

COUNCIL ACTION FORM

Agenda Item: Field House Vending**History:**

As the Field House nears completion, we are hoping to finalize vending services for snack and drink offerings. We did not design a specific concession area in the Field House as we felt we would utilize food trucks for larger events and also set up additional concessions if activities/events warranted. Our goal is to limit food and drink to non-athletic surfaces (lobby, social, and multi-purpose areas) with the exception of water bottles with screw top lids as allowable on the courts and turf.

Through the process of soliciting full service vending companies and researching the purchase of vending machines for self-service, we found that the most effective use of staff time and resources would be contracting with a full-service vending company. Several companies were contacted, and we were refereed many times to two primary vending companies in the area, PBS Vending and Canteen.

In meeting with PBS Vending and Canteen, they both provided similar services. Drink and snack machines (at no cost to the City), credit card as a form of payment, stocking the machine as necessary (this is all monitored remotely), a variety of options from various drink companies (Coke, Pepsi, Mid-Continent, etc.) and commission of sales. Both provided similar vending prices to the consumer however, PBS Vending offered 25% on net commission whereas, Canteen offered 12% commission if sales exceed \$1,000 monthly or 6% if they are below \$1,000 monthly.

After review of the commission information provided by both PBS Vending and Canteen, staff asked PBS Vending for an agreement for review and consideration. Please see attached Vending Services Agreement that has been reviewed by Erin Clanton, along with equipment information, etc.

Options:

1. Accept the Vending Services Agreement from PBS Vending.
2. Move toward self-service vending and research equipment purchase, food and drink options, credit card services, etc.
3. Do nothing at this time.

Staff Recommendation:

Park Board and Staff recommend Option #1: Accept the Vending Services Agreement from PBS Vending.

Questions, please feel free to contact me at 382-4352 (office) or by email at thansen@cityofnevadaiaowa.org.

VENDING SERVICE AGREEMENT

THIS AGREEMENT is made the 25th day of September, 2023

by and between Nevada Parks and Recreation Department (location)

and PBS Vending, Inc (vendor.)

WHEREAS, Location desires quality vending service for its employees and customers.

WHEREAS, Vendor has the capacity and the knowledge to provide said service.

NOW, THEREFORE, both parties agree as follows:

1. Location agrees to allow Vendor to exclusively provide cold food, soda and snack vending machines upon location's business premises subject to the terms and conditions of this agreement.
2. The term of this agreement shall commence on _____, 2023, and shall continue until _____, 2025. Following the expiration of the term, the agreement will be automatically renewable for additional one year periods unless notice in writing is tendered between ninety (90) and thirty (30) days prior to the expiration of the agreement or any subsequent renewal thereto.
3. Vendor shall be responsible for installing and maintaining vending equipment which reasonably meets the locations needs. Vendor shall remain the sole owner of all such equipment. Location shall provide all utilities including necessary water and electrical lines. Location shall also dedicate appropriate space for vendor's equipment which is designed to maximize access to the units by both their users and by employees or agents of Vendor who service the units. Both parties hereto shall be responsible for loss or damage to their respective property.
4. This agreement is assignable by either party.
5. Vendor agrees to provide weekly service of 2-3 times.
6. Vendor agrees to not raise prices until January 2025 and communicate increases with location management.
7. Location agrees to pay 25% net commission on a monthly/quarterly basis.
8. Location will have input regarding product selection per request.
9. Vendor will indemnify and hold the location harmless from any and all suits, actions, claims, demands, losses, costs, damages, liabilities, fines, expenses and penalties arising out of; A) its breach of any term or condition of this Agreement; B) product liability suits resulting from the use or consumption of the products; and/or C) the negligence or willful misconduct of the Vendor.

(Location Signature)

(Vendor Signature)

PBS Vending, Inc

Customized Vending Applications

Todd Wiggins - General Manager
Steve Clougherty - Marketing Manager
1985 94th St. NW Suite B
Clive, IA 50325
651 278-3503

July 28th, 2023

Nevada Parks and Recreation Department
815 15th St.
Nevada, IA 50201
515 382-4352

RE: Vending Services Proposal

Thank you Sarah, Tim and Rhonda for meeting with me and taking the time to go over your rec centers vending refreshment needs. The information you shared has been very useful in helping us find the best combination of equipment and services available for your new fieldhouse facility. To best service your needs, we recommend the following:

Chill Beverage Center:

This machine has an attractive see-through front. This large capacity machine vends a variety of beverages. Varieties include Coke, Pepsi, sports drinks, water, or 100% juice all in the same machine. It is vends snacks, chips and pastry items. It is equipped with a dollar bill acceptor and credit card reader.

BC-10, 10-Select Cold Drink Machine:

This machine has an attractive, lighted-picture front. This large capacity machine vends ten selections of 12oz, 20oz, and 24oz beverages. Varieties include Coke, Pepsi, A&W, sports drinks, water, or 100% juice all in the same machine. It is equipped with a dollar bill acceptor and credit card reader.

HR-23,23-Select Glassfront Merchandiser:

This regular capacity machine vends a wide variety of items such as gum, chips, microwave popcorn, candy, pastries, etc. This machine is furnished with a dollar bill acceptor.

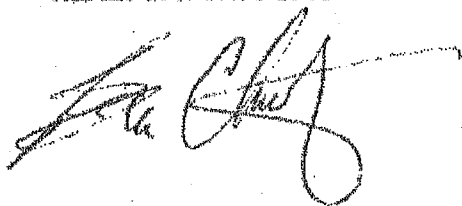
The pricing is as follows:

Chips	1.75
Candy	2.00
Pastries	1.75
Cookies	1.50
Bottled Pop 16.9 oz	2.00
100% Juice	1.75
Gatorade	2.00
Cold Food-Optional	1.00-3.75
Keurig K-Cups	1.00

25% net commission to be paid on a monthly or quarterly basis.

Our objectives are to provide all desired services on a cost effective basis. While we provide equipment and products for use by your employees, services is our most important issue and that is our focus. We observe, listen, and respond to your needs and requests, rapidly and precisely. We will make all the necessary adjustments immediately. One call to our office solves the problem. We do, however, suggest a *consistent contact* person and as a result, we are better able to serve you.

Thanks again for your time and the opportunity to offer you our services. *PBS Vending, Inc* is excited about the prospect of providing our services to your new fieldhouse facility and we will do everything possible to earn and keep your business. If you have any questions whatsoever, please call me at 651 278-3503

A handwritten signature in dark ink, appearing to be "John C. Smith", written in a cursive style.

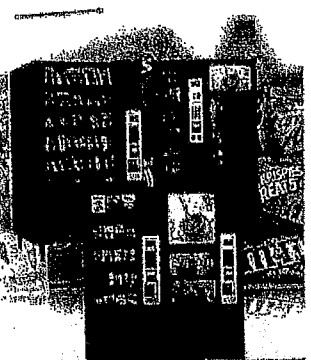


PBS Vending, Inc

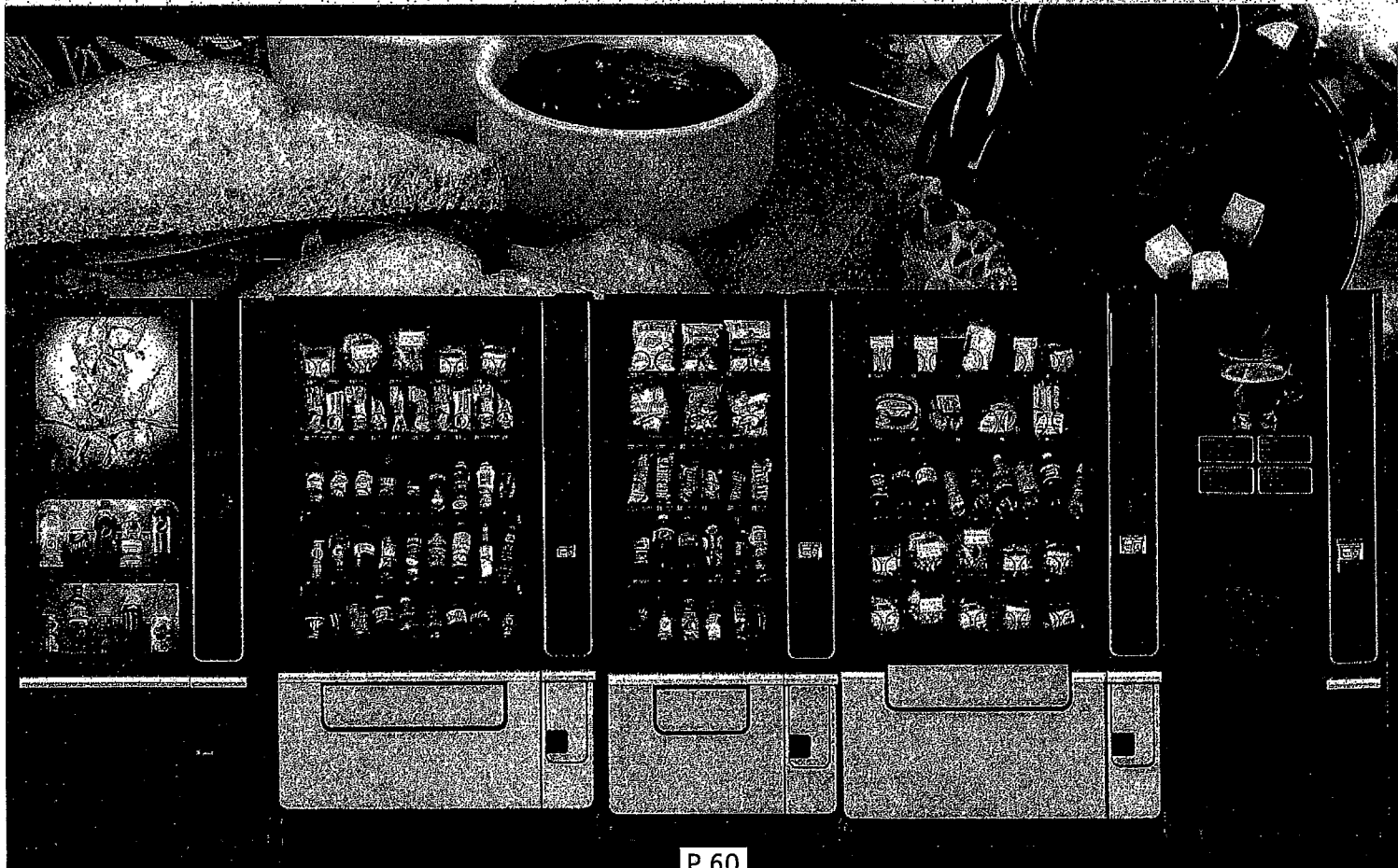
Steve Claugherty
Marketing Manager

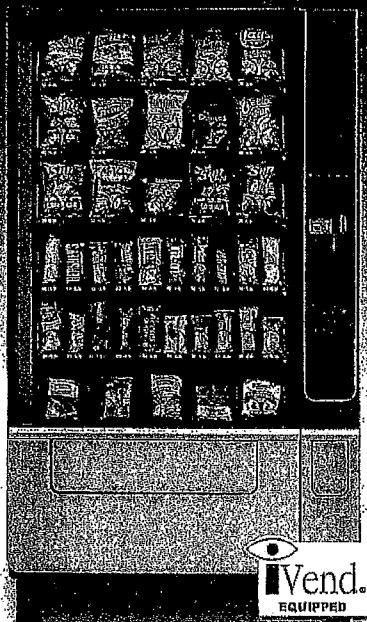
1986 94th St. NW
Cilve, IA 50825

Mobile: (851) 278-3503
Email: steveclaugherty@man.com



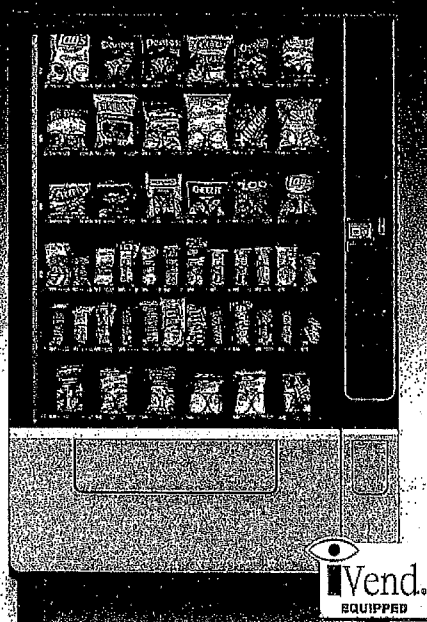
New Vending Solutions





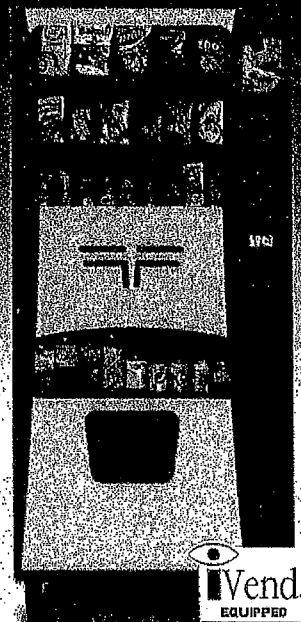
**VendRevv S40
Snack Merchandiser**

72" x 41" W x 35.2" D
 *Ship Weight 664 lbs
 Up to 65 Selections, 620 Item Capacity
 (210 Snack-Pastry/318 Candy)
 Card reader available.



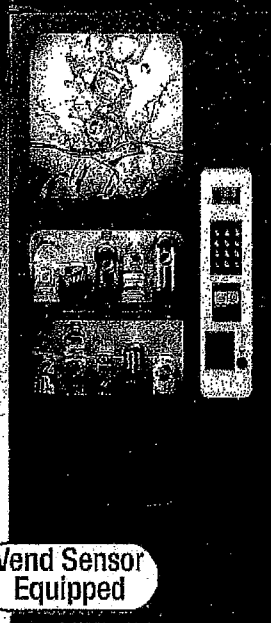
**VendRevv S52
Snack Merchandiser**

72" x 46" W x 35.2" D
 *Ship Weight 626 lbs
 Up to 71 Selections, 638 Item Capacity (8 Flex Steel Trays)
 (252 Snack-Pastry/386 Candy)
 Up to 83 Items; 773 Item Capacity (7 Flex Steel Trays)
 (296 Snack-Pastry/477 Candy)
 Card reader available.



TKO 2 Combo

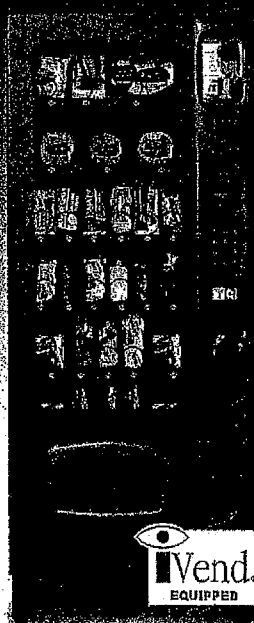
For under 50 customers.
Snack & Beverage
 74.5" x 34.5" W x 31.25" D,
 *Ship Weight 621 lbs
 29 Selections
 Capacity: 217 Snack / 139 Beverage



**Vend Sensor
Equipped**

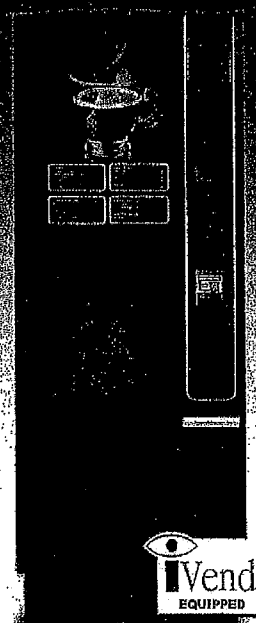
**VendRevv BC10
Bottle & Can Vendor**

72" x 31.75" W x 36.125" D
 *Ship Weight 671 lbs, 10 selections
 Capacity: 500-12oz cans / 240-20 oz.
 bottles or combination of cans and bottles
 Standard vend sizes in ounces:
 12, 16.9, 20 & 24
 Optional kit needed for
 250ml Energy Drink cans.



**MPZ Frozen
Black Diamond Series
Frozen Food**

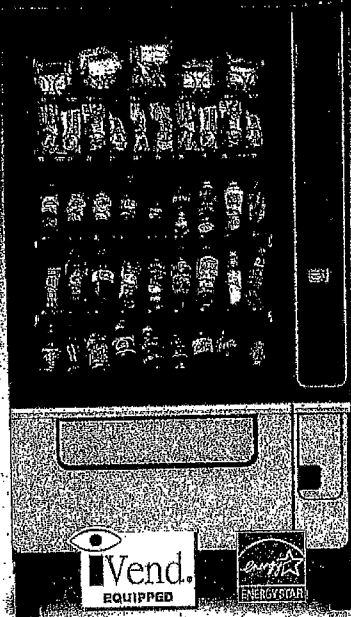
72" x 29.5" W x 38" D
 *Ship Weight 680 lbs
 Selections: 28 Frozen
 Capacity: 820 Items
 Vends frozen foods & desserts.
 ** Available in dual-zone
 (Frozen/Ref P. 61 Configuration)



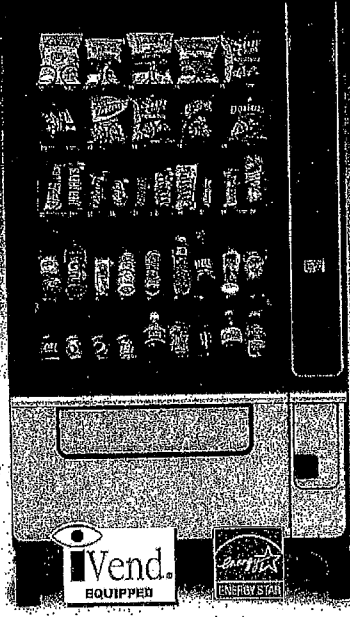
**VendRevv
Coffee Vending Machine
Hot Beverage
Merchandiser**

72" x 28" W x 28" D
 *Ship Weight 361 lbs
 11 Major selections and up to 34
 different combinations.
 487-7oz Cups or 384-12oz Cups

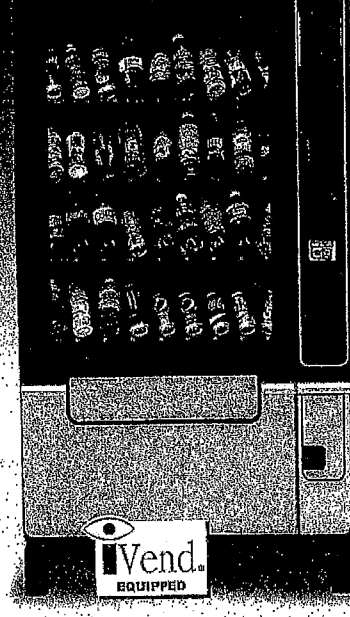
*Outdoors
later **



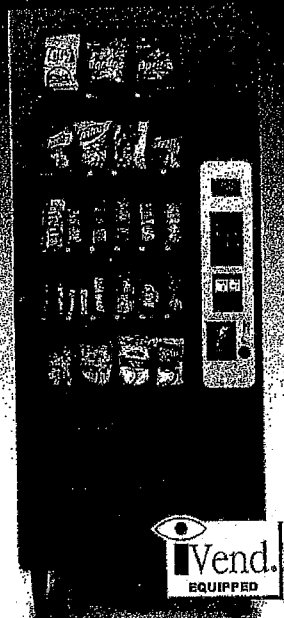
**★ VendRevv 42 Select
Chill Center**
Glass Front Can, Bottle & Food
72" x 41.2"W x 38"D,
*Ship Weight 811 lbs
42 Selections
Capacity: 280 Items
(118 Food & 162 Drinks)
Card reader available



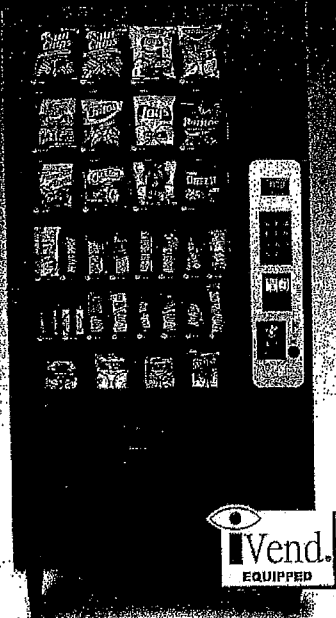
**VendRevv 38 Select
Chill Center**
Glass Front Can, Bottle & Snack
72" x 41.2"W x 38"D,
*Ship Weight 811 lbs
38 Selections
Capacity: 376 Items
(100 snacks, 166 Candy & 108 Drinks)
Card reader available



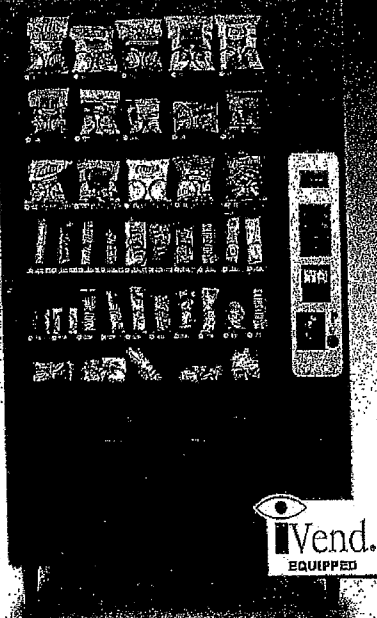
**VendRevv 36 Select
Elevator Chill Center**
Glass Front Can and
Bottle Beverages
72" x 41.2"W x 38"D,
*Ship Weight 831 lbs
36 Selections
Capacity: 216 Beverages
Card reader available



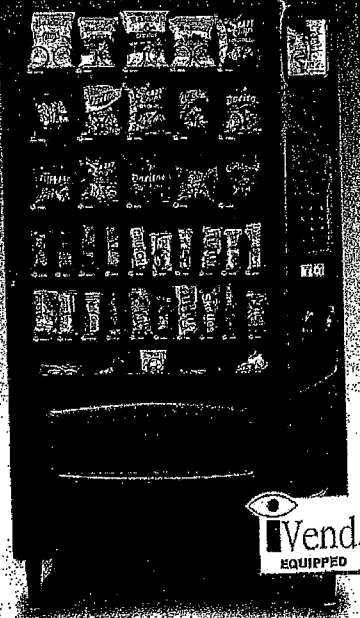
**★ 23 Select
Snack Merchandiser**
72" x 29.3"W x 34.75"D,
*Ship Weight 431 lbs
23 selections, 384 item capacity
Card reader available.



**32 Select
Snack Merchandiser**
72" x 35.2"W x 34.75"D,
*Ship Weight 481 lbs
32 selections, 474 item capacity
Card reader available.



**40 Select
Snack Merchandiser**
72" x 41.1"W x 34.75"D,
*Ship Weight 516 lbs
40 selections, 630 item capacity
Card reader available.



**40 Select
Black Diamond
Snack Merchandiser**
72" x 41.1"W x 34.75"D,
*Ship Weight 516 lbs
40 selections, 630 item capacity
Card reader available.



Large Product Selection Including Heathier For You Favorites

Equipment vends all favorite name brand packaged healthier for you snacks, cold beverages, dairy products, packaged meals and more!



iVend®

Delivery Sensor Technology!

Ensuring Product Delivery.
Available on many of our machines.

Our iVend® technology ensures consistent vend and refund performance. The system guarantees that the selected item is delivered to the customer or their money is returned.



greenlite®

Accept Credit/Debit Cards & Mobile Payments With Optional Readers.

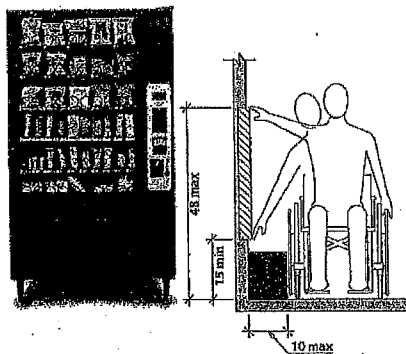
Never miss a sale because your machine didn't accept what your customer had in their pocket. Our equipment comes standard with premium electronic dollar bill and coin acceptors and can be equipped with credit/debit card and mobile payment readers.



ADA Compliant Options

Snack and food vending machines can be optioned with delivery box that deliver products at the new American's With Disabilities Act mandated 15" height from the floor.

Ask for details on your model.



Made In The USA



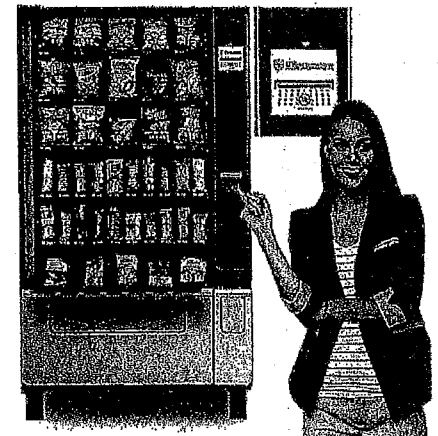
No other equipment in the industry matches the durability, longevity and profitability our equipment provides its owners. Over 85 years of vending engineering and manufacturing experience are behind the development of each piece of equipment.

Our Machines Offer:

- Rugged Steel Construction
- Fully Convertible Trays*
- Fast & Easy Restocking
- Bill & Coin Acceptors
- Credit Card Reader Option
- Digital Read Outs
- Large Product Display Windows
- Individual Pricing
- Durable Powder-Coat Paint



UVend Technology
UVC LIGHT SANITIZATION



Workplace safety has never been more important than it is today. For location managers, this means implementing safer ways to provide their employees with the convenience of on-site food and beverages.

Patent-pending UVend Technology makes the high-touch surfaces of vending machines safer by quickly killing or inactivating some of the most common viruses and bacteria*.

UP TO
99.9%*

Effective
against viruses and
bacteria

Keypad



**Delivery
Bin**

Disclaimer: Federal Machine automated dispensing equipment with the UVend Technology Ultraviolet C (UVC) system directs UVC light onto the keypad and delivery door surfaces when the machine is in use, killing or inactivating bacteria, viruses and other contaminants that might otherwise be passed on to the user of the machine through these high-touch surfaces. When used properly, UVC light is proven, safe, and effective sanitization method. For more information about the proper use and effectiveness of UVC light as a sanitization method, please visit FederalMachine.com/uvend-disclaimer.



canteen

Bringing Break Time to Everyone

A Customized Vending Proposal
Prepared for Nevada Rec Center

August 2, 2023
Sarah Lancaster
Program Assistant

Nevada Rec Center
825 15th St.
Nevada, IA 50201

Dear Sarah,

Everything around us is changing, no matter the environment. As on-site snack and beverage options evolve, it's necessary to keep innovating. Our customized vending services do just that, offering an amazing variety of high-quality, delicious choices.

We keep guests energized by not only giving them a quick snack, but by providing fuel to keep them going. From great coffee to kickstart the morning to customized snacks for all-day grazing, we make it easy for people to keep moving forward.

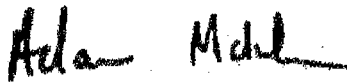
Tailored localization. Your location is unique and your offerings should be, too. We'll work with you to create a customized vending program that highlights exceptional service, market trends and your one-of-a-kind needs.

Big business footprint, small business mindset. We're adamant about maintaining authenticity and product integrity, whether we're servicing one account or 100. Our team focuses on meaningful ways to improve the guest experience, from product sourcing to delivery and maintenance to merchandising. Our locally run operations are backed by the support and resources of a global organization, giving us the opportunity to excel in daily operations while driving innovation, technology and efficiency in cost. As the nation's oldest and largest vending company, we know how to get it done.

Always innovative. We're passionate about innovation that elevates the choices guests are excited about. We know speed, convenience and flexibility are qualities that matter to you, driving us to search for the latest in technology, wellness offerings and trend-forward products.

We appreciate the opportunity to transform the vending experience at Nevada Rec Center. We're excited to share our variety of options and setup possibilities with you. Together, we will make your vending program the industry standard for innovation and customer experience. We look forward to partnering with Nevada Rec Center.

Sincerely,



Adam Malmberg • Regional Sales Director • Canteen

In keeping with Canteen's sustainability efforts and green initiative, your proposal is printed double-sided on recycled paper.

This proposal, designed specifically for Nevada Rec Center, is confidential and proprietary to Compass Group USA Inc. (Compass). Any unauthorized dissemination to others outside your organization would irreparably harm Compass and entitle Compass to judicial equitable relief, including injunction and specific performance. This proposal is valid for 30 days after its presentation and/or delivery to you.

Cashless Technology

Speed, convenience and flexible payment options are key to success. Technology is changing quickly and we have the options you need to keep up with today's savvy consumer.

CONTACTLESS METHODS OF PAYMENT

credit/debit cards, student/employee cards,
mobile wallets, apps and more

370,000+
devices deployed



50%+
of our transactions
are credit cards

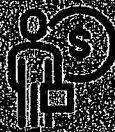
PAYMENT CARD
INDUSTRY (PCI)
COMPLIANCE

2.5M+
credit and debit
transactions per month



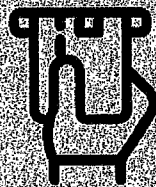
51%

Americans use contactless payments
according to Mastercard poll



Cuts transaction
time by as much as
50%

Increases
customer satisfaction



Enables multiple
vendors with a
SINGLE
TRANSACTION

Gives customers a
fast way
to pay

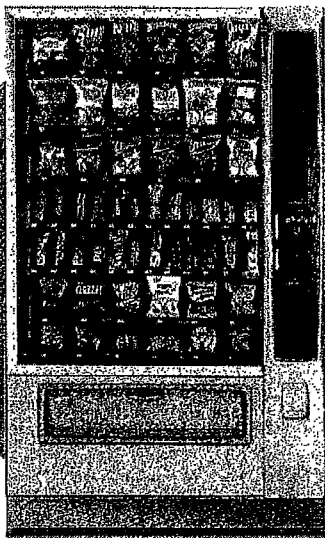


Solutions

From traditional machines to the latest AI-powered robot vendors, our equipment options will make your vending solution simple, accessible and adaptable to the unique needs of your guests.



Glass-front beverage



Glass-front snack

CANTEEN CONNECT

We make it easy to get in touch. Our vending machines feature a Connect block, allowing customers to connect directly to our app to access multiple information, request service or a refund and provide valuable feedback on the products and services offered. The Connect system lets us build reports and share insights tailored to your needs, continually identifying opportunities for improvement.



Product Pricing

Based on our discussions, the information you provided us and our analysis of your needs, we have developed the following pricing plan. Canteen will operate the vending services at your facility under a profit-and-loss scenario. We will vend all products at mutually agreed upon price levels.

Product	Price
All Snack Machine Items	\$2.00
20 oz. Pop	\$2.50
Energy Drinks	\$3.50
Hydration and Juice	\$2.50
Tea	\$3.00

Canteen will offer a 12% commission on sales if sales exceed \$1,000 monthly or 6% if they are below \$1,000 monthly.

Canteen offers beverages from all providers, including Coke, Dr Pepper and Pepsi, often elevating the amount offered in commission even if the percentage is lower than offered by competitors.



RESOLUTION NO. 017 (2023/2024)

**A RESOLUTION AWARDING SERVICES FOR APPLICATION AND
ADMINISTRATION OF A CDBG DOWNTOWN REVITALIZATION GRANT**

WHEREAS, the City of Nevada, Iowa, desires to submit a Grant Application to the Iowa Economic Development Authority (IEDA) for the Community Development Block Grant (CDBG) Downtown Revitalization (DTR) program; and

WHEREAS, the City of Nevada, Iowa, wishes to enlist the services of Mid-Iowa Planning Alliance (MIPA) to perform all work and services required for the grant application process and possible administration if awarded, per Attachment B; and

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Nevada, Iowa, approves Mid-Iowa Planning Alliance (MIPA), per Attachment B, to provide grant writing and administration services for \$30,000, for the application to the Iowa Economic Development Authority for a CDBG Grant. The City Administrator is authorized to execute the agreement on behalf of the City.

Passed this 25th day of September, 2023.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk



Mid-Iowa Planning Alliance for Community Development
420 Watson Powell Jr. Way · Suite 200
Des Moines, IA 50309 · 515-334-0075
midiowaplanningalliance.com

September 8th, 2023

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

Dear Kerin Wright,

We have reviewed the City of Nevada Request For Proposal for the completion of the Community Development Block Grant (CDBG) Downtown Revitalization (DTR) program through the Iowa Economic Development Authority (IEDA). MIPA is happy to respond and requests that the City consider our organization in the selection of a contractor for the administration of CDBG grant funding for this project. MIPA is very familiar with the City and its operation. MIPA enjoys working with the City and would like to continue that relationship by helping with this great opportunity to positively impact the downtown with façade upgrades to key commercial buildings.

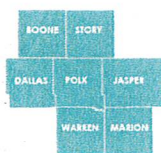
As will be discussed in the following document, MIPA has the experience, technical capability, and staff capacity to both apply for and administer CDBG funding for the City of Nevada's Downtown Facade DTR project. Relevant project staff has a combined 19 years of regional planning experience in serving its member governments in all forms of community development (e.g. housing, transportation, economic development, etc.). Most of those years were spent applying for and administering CDBG funding and over 12 of those years is experience right here in central Iowa, specifically within MIPA's 7 county region.

The following is our response to your RFP. Should you have any questions, please feel free to reach out at cknutson@midiowaplanning.org.

Thank you for your time and consideration.

Caleb Knutson

Senior Planner



Supporting Community and Economic
Development in Boone, Dallas, Jasper,
Marion, Polk, Story, and Warren Counties.



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MIPA's Response to the City of Nevada's CDBG RFP

Statement of Qualifications:

Overview of Overall Experience

The Mid-Iowa Planning Alliance is a community membership organization that assists member communities with community development projects and is the federally designated Economic Development District (EDD) for central Iowa. MIPA's office is located in Des Moines Iowa, within the office of the Des Moines Area MPO. MIPA has been operating for almost two years, but staff has 19 years of regional planning experience. MIPA has two staff people but has contracted with the Des Moines Area MPO for additional staffing support on projects as needed. Therefore, MIPA is able to access the MPO's experienced staff on a variety of topics and projects.

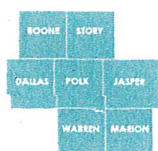
Relevant Work Experiences

Staff has completed applications and/or administered seven projects that received CDBG Water & Sewer funding and were successfully closed out by IEDA. These projects have been in the communities of Creston (two projects), Osceola (two projects), Winterset, Patterson, and Melcher-Dallas. These projects were successfully managed, followed all federal program rules and regulations, and received IEDA approved closeout. Additionally, staff has been directly involved with the application, administration, and technical services for more than six CDBG Housing projects across southern Iowa.

Staff is also nearing the completion of administering CDBG projects in Melcher-Dallas, Carlisle, and Knoxville. Melcher-Dallas is a sewer project, Carlisle is a COVID grant for hiring employees, and Knoxville is a COVID grant but for downtown façade improvements. Contact information for communities listed as references are included at the end of this document.

Staff is intimately familiar with IEDA and CDBG program requirements that has been gained while applying for and administering CDBG projects. Staff has attended many IEDA sponsored application and administration workshops since staff began working with the CDBG program in 2011. MIPA's staff all meet the requirements of IEDA and have been designated by IEDA as CDBG Certified Grant Administrators.

The Knoxville Façade Improvements project, utilizing the same façade funding as the proposed project, was assisted by MIPA staff from project development to its current status as awaiting project closeout pending approval by IEDA. This included the project's application, completion by staff of the NEPA process and section 106 approval, support and compliance for the construction



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procurement process, and continued monitoring for Davis-Bacon and other CDBG requirements.

Administrative services were provided by staff for the above referenced CDBG projects that encompassed all the required documentation, procedures, guidelines, and completion of work items by IEDA. Staff has prepared Environmental Review Records and obtained NEPA clearances as required by law and IEDA, prepared and submitted drawdowns/reimbursement requests, assisted communities with complying with land acquisition regulations, and handled all contract and contractor paperwork and monitoring. Staff has provided all of the above, and more, for communities utilizing CDBG grant administration services.

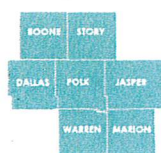
Organizational Capacity

MIPA has the organizational capacity to complete all necessary grant application and administration activities. Staff time has been set aside specifically within the budget to meet the City's CDBG needs. As referenced in this document, staff has the prerequisite experience, technical capabilities, and required certifications necessary to complete CDBG administration for Nevada's Downtown Facade DTR project. As the designated EDD for central Iowa, the organization's mission is to assist member local governments with a variety of technical and planning related services.

Assistance is oriented to supporting communities based on their individual community development needs, while thinking regionally and focusing on long-range core issues that impact the central Iowa region. This includes identifying, applying for, and administering funding from a variety of state and federal sources. Staff has extensive experience in administering millions of federal dollars every year, including Surface Transportation Block Grant (STBG) and Transportation Alternatives Set-Aside (TAP) funding each year through CIRTPA.

Therefore, as an organization, we have an intimate knowledge of what it takes to apply for and administer millions of dollars in grants every year, given all the federal requirements for funding. Also, we must keep exceptional records and have exemplary accounting practices as is required for all agencies administering federal funding. MIPA also conducts a yearly audit to ensure compliance with federal requirements and standard accounting practices.

Resumes of MIPA staff that would be working on the CDBG administration project have been included at the end of this document.



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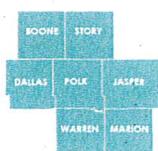
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Proposed Cost of Services

Based on the necessary requirements of meeting federal regulations, monitoring the project from beginning to end, and meeting all the CDBG requirements identified by IEDA, MIPA proposes a cost of **\$30,000**. The tasks in the cost proposal will be necessary for the successful closeout of the CDBG grant and are included in Attachment B of this Proposal.

Conclusion

Thank you for considering MIPA during the procurement process for a CDBG administrator. Caleb Knutson will be the main contact for this project, so if you have any questions about our proposal, please don't hesitate to ask.



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Story, and Warren Counties.



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Attachment A

Contact Information for Client References

City of Melcher-Dallas

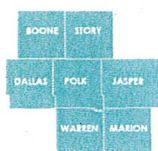
Stephanie Ripperger – City Clerk
305 D Main East Street
Melcher-Dallas, IA 50062
P: 641-947-6501
E: mdcityhall@windstream.net

City of Knoxville

Glenn Lyons – Economic Development Director
305 S Third Street
Knoxville, IA 50138
P: 641-828-0550
E: glenn@571polson.com

City of Carlisle

Deven Markley – City Administrator
100 North First Street
Carlisle, IA 50047
P: 515-989-3224
E: dmarkley@carlisleiowa.org



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Story, and Warren Counties.



Attachment B

Proposed Work Tasks for CDBG Project Development, Application, and Administration

SCOPE OF SERVICES

1. The Administrator shall perform all mutually agreed upon and necessary services required to carry-out grant administration/management and planning as set forth in the following proposed Scope of Services:

1.2 General Provisions

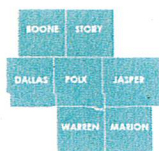
- 1.1 Assure understanding of terms and conditions of the Iowa Economic Development Authority Grant Agreement.
- 1.2 Identify applicable federal and state laws and regulations.
- 1.3 Assist in complying with federal and state requirements.

1.3 Project Development and Application

- 1.4 Assist in preparing documents, notices, and certifications necessary to receive grant funds.
- 1.5 Work with property owners, the City, the architect, and other stakeholders to prepare a project scope for work activities and budgets that meets the requirements of IEDA.
- 1.6 Advise on project and application specifics to submit the best possible project for consideration by IEDA.

1.4 Environmental Review as Required

- 1.7 Assist in determining the need for the appropriate level of Environmental Determination, it is assumed this project will require an Environmental Assessment.
- 1.8 Prepare the appropriate NEPA documentation, most likely an Environmental Assessment, including Section 106. Facilitate the completion of related historic preservation documentation. If a full Environmental Impact Statement is required, additional considerations will need to be made.
- 1.9 Assist and prepare other necessary applicable compliance material related to other laws and regulations i.e., historic preservation and flood plain management.
- 1.10 Prepare for publication the Finding of No Significant Impact Notice.
- 1.11 Prepare for publication a Notice of Intent for Request for Release of Funds.





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- 1.12 Assist in submitting Request for Release of Funds and Certifications.
- 1.13 Prepare, maintain and update the Environmental Review Record.

1.5 Financial Management

- 1.14 Assist in establishing and maintaining a financial management system.
- 1.15 Assist in preparing required financial management and accounting documents.
- 1.16 Assist in assuring compliance with federal and state internal control and accountability procedures.

1.6 Project Files and Record Retention

- 1.17 Establish and maintain project files and record retention system.
- 1.18 Assist in assuring compliance with federal and state project file and record retention procedures.

1.7 Program Implementation

- 1.19 Assist in preparing proposal to obtain professional services as needed.
- 1.20 Assist in coordinating professional and contractor activities during conduct of project.
- 1.21 Monitor and evaluate project progress so as to facilitate compliance with applicable federal and state laws and regulations.
- 1.22 Attend meetings of the Grantee governing body(ies), as needed.
- 1.23 Represent the Grantee at meetings and with other parties or interests, as required.

1.8 Financial Management

- 1.24 Monitor project files and associated records regularly.
- 1.25 Assist in reviewing and monitoring project-related transactions and records for compliance purposes.
- 1.26 Assist with drawdown procedures including preparation of drawdown requests and disbursements of project funds.
- 1.27 Assist in preparing monthly expenditure reports.

1.9 Project Implementation and Monitoring

- 1.28 Monitor project files and associated records regularly.
- 1.29 Assist in executing amendments or modifications to the program schedule or project activities.
- 1.30 Assist in meeting with IEDA personnel during on-site monitoring visits.
- 1.31 Assist in resolving monitoring findings, as needed.



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1.10 Public Improvement Activities

- 1.32 Provide technical assistance in fulfilling federal and state requirements associated with public improvement activities.
- 1.33 Assist in monitoring professional service providers, contractors and sub-contractors for compliance with labor standards, equal opportunity provisions, and other applicable laws and regulations.

1.11 Program Close-Out

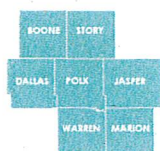
- 1.34 Assist in preparing and submitting a Grantee Performance Report.
- 1.35 Assist in securing the services of a qualified auditor to perform final program audit.
- 1.36 Providing information to establish compliance with applicable regulations.
- 1.37 Assist in preparing and submitting information to secure an IEDA Certificate of Completion.

1.12 Project Financial Management

- 1.38 Assist in determining status of all financial transactions.
- 1.39 Assist in providing information to auditor to establish compliance with financial requirements.
- 1.40 Assist in closing out all financial documents and reports.

1.13 Project Files and Record Retention

- 1.41 Assist in completing and compiling all file information for audit purposes.
- 1.42 Assist in closing out all project files and associated records.



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Story, and Warren Counties.

CALEB D. KNUTSON

37248 I Ave, Hubbard, IA 50122
719-351-9066
Cdknutson85@icloud.com

EDUCATION

Iowa State University, Ames, Iowa
Master of Community and Regional Planning 2017 - 2019

Iowa State University, Ames, Iowa
Bachelor of Arts, Criminology and Criminal Justice 2011 - 2014

WORK EXPERIENCE

Mid-Iowa Planning Alliance for Community Development, Des Moines, IA
Senior Planner April 2022-Present

- Assisting the 60 Des Moines Metro member jurisdictions with various economic and community development needs.
- Assist member community jurisdictions with community engagement.
- Grant writing, and Grant Administration for local, state, and federal applications
- Zoning Assistance, including assisting with Plan Zoning Commission, and Board of Adjustment Meetings. Zoning code auditing, and zoning code updating.
- Engage local policy makes on local development opportunities.
- Prepare agendas, memos for MIPA's executive board, and full board.
- Present to member and potential member jurisdictions councils, and board of supervisors.

The City of Marshalltown, Marshalltown, IA
City Planner December 2019-April 2022

- Assist residents, consultants, and developers with their zoning and development inquiries.
- Prepare agenda, and memos for Plan Zoning Commission and Board of Adjustment.
- Assist with the lead grant program.
- Review preliminary and final plats.
- Review and process various development applications.

Iowa Department of Human Rights, Des Moines, IA
Client Assistance Program Intern August 2019-December 2022

- Assist individuals who encounter conflicts with programs funded under the Rehabilitation Act.
- Assist people with disabilities receive quality services by advocating for their interests and helping them identify resources, understand procedures, resolve problems, and protect their rights.

Iowa State University Extension and Outreach, Ames, IA
Graduate Research Assistant January 2018 – May 2019

- Conducted interviews with industry leaders, economic developers, and other stakeholders, analyzed interviews using qualitative coding, and wrote results for the Rivers Confluence Region Workforce Development Study

Andrew Collings

Principal Planner, AICP

Education

- 2009–2011 **Master of Science in Urban and Regional Planning**
The University of Iowa, Iowa City, Iowa
- 2005–2009 **Bachelor of Science in Geography, Minor in Business Administration**
The University of Iowa, Iowa City, Iowa

Experience

- June 2019–Present **Principal Planner**
Des Moines Area Metropolitan Planning Organization, Des Moines, Iowa
- Create and manage the Mid Iowa Planning Alliance for Community Development (MIPA), including establishing the region as an Economic Development District (EDD).
 - Oversee the Central Iowa Housing Trust Fund (CIHTF) and the Story County Housing Trust (SCHT) to facilitate over \$850,000 in Iowa Finance Authority (IFA) housing investments each year.
 - Write and administer \$3.6 million in grant funding for various MIPA communities including CDBG, USDA, WTFAP, and other grant sources.
- July 2017–June 2019 **Senior Planner**
Des Moines Area Metropolitan Planning Organization, Des Moines, Iowa
- Managed the Central Iowa Regional Transportation Planning Alliance (CIRTPA) RPA-11, a regional transportation planning agency that encompasses an eight county region and programs over \$6 million in funding per year.
 - Developed Containerlocator.com, a website that tracks thousands of containers a month and is used by manufacturers and logistics companies to find empty shipping containers to use for freight shipping.
- Nov 2014–July 2017 **Associate Transportation Planner**
Des Moines Area Metropolitan Planning Organization, Des Moines, Iowa
- Collaborated with member communities to program over 250 transportation projects averaging a total of \$650 million and \$350 million in federal funding per year.
 - Facilitated the MPO's bimonthly Freight Roundtable that brings together a diverse group of stakeholders to discuss important freight topics.
 - Collaborated on the development of the Central Iowa Water Trails and Greenways Master Plan and led the creation of the State of the Rivers Report utilizing online GIS Story Mapping.
 - Operated the MPO's Transportation Demand Model and GIS infrastructure to estimate transportation flows for the metro to 2050, create reports, and provide data for requesting communities and private sector companies.
- Aug 2011–Nov 2014 **Regional Planner**
Southern Iowa Council of Governments, Creston, Iowa
- Worked with numerous communities and a variety of stakeholders to secure over \$2 million in grant funding from federal, state, and private sources for members.
 - Led the development process for a range of planning documents including comprehensive plans, hazard mitigation plans, and zoning ordinances for over 30 communities.
 - Researched economic data, created maps, and produced performance measures for the region's Comprehensive Economic Development Strategy.

Skills and Certifications

In-Design, ArcGIS, SPSS, TransCAD, TransModeler, dTIMS, and CDBG Administration Certification.

Lucas Young

Senior Planner

(515) 644-6337

lyoung@midlowplanning.org

WORK EXPERIENCE

Mid-Iowa Planning Alliance for Community Development, Des Moines, IA

June 2022 to Present

Senior Planner

- Serve as an Iowa Certified Grant Administrator
- Administer the Central Iowa Housing Trust Fund and the Story County Housing Trust
- Research and develop planning and housing documents for member communities

DeVore Homes, Bussey, IA

June 2014 to June 2022

Business and Sales Manager

- Provided leadership to ensure day-to-day operations ran efficiently
- Developed and implemented effective marketing and sales strategies
- Cultivated relationships and assembled the necessary information to turn prospects into confirmed home sales
- Ensured staff has the tools and assistance needed to complete the sale
- Resolved concerns from customers

Southern Iowa Council of Governments, Creston, IA

November 2010 to May 2014

Housing Planner & Rehabilitation Specialist

- Administered all aspects of housing rehabilitation programs with government partners and stakeholders
- Inspected properties and prepared workorders for bid solicitation
- Prepared and submitted grant applications on behalf of member cities
- Provided technical services and grant administration for CDBG funded projects
- Created comprehensive plans and other planning documents to be used by member governments
- Conducted research and provided technical assistance to member governments

EDUCATION

Iowa State University, Ames, IA

May 2010

- Bachelor of Science in Community and Regional Planning
- Minor in Political Science

NOTABLE PROJECTS

Knoxville CDBG façade administration

Story County Housing Action Plan implementation

Boone Housing Needs Assessment

Ogden Housing Needs Assessment

Marion County Zoning Ordinance update

Commissioner, Knoxville Planning and Zoning Commission, 9 years

7D

DATE: 09/25/2023

COUNCIL ACTION FORM

AGENDA ITEM: Discussion on Cameras at Waste Water Treatment Facility

HISTORY:

Astra Security has installed cameras at City Hall, the Library, and the Aquatic Center and we have been pleased with their service. Because they are already providing service to some departments, we asked them for an estimate to install a camera system at the (current) waste water treatment facility. The need for additional security has been talked about for some time, and with some recent events that have occurred at the WWTF location, we feel it is important to secure the site with cameras.

OPTIONS:

1. Approve the quote from Astra Security: Waste water treatment facility- \$5,824.95 (No recurring services)
2. Seek other bids
3. Do nothing at this time

STAFF'S RECOMMENDED ACTION:

Therefore, it is the recommendation of City Staff that Council approves Astra Security installing a camera system at the current waste water treatment facility.



1605 N. Ankeny Blvd. STE #230
Ankeny, IA 50023
Veteran Owned

Astra Security Proposal

Prepared For: Nevada Waste Water Plant
Proposal #: 7710
Proposal Date: 07/18/2023
Security Advisor: Andrews, Alex
Advisor Phone #: (515) 639-7379


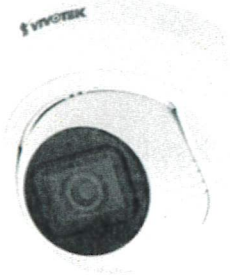
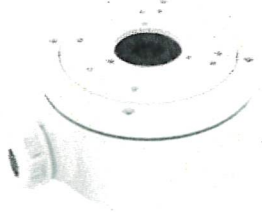
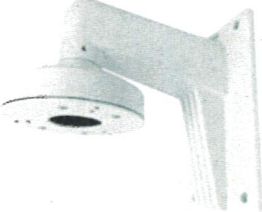
Mailing Address

City of Nevada (Jordan Cook)
PO Box 530
Nevada, IA 50201
(308) 672-5104

Site Information

Nevada Waste Water Plant
457 S 6th St
Nevada, IA 50201

Parts & Materials

Part Image	Description	Quantity	Rate	Amount
	(CAMERAS) 8 Port POE switch with 2 data ports	1.00	\$172.50	\$172.50
	(CAMERAS) Hardwired 5 MP H.265 NDAA compliant turret camera with 103 degree field of view 100 ft of night vision & audio recording	3.00	\$447.00	\$1,341.00
	(CAMERAS) Weatherproof round CBS junction box for camera mount	2.00	\$67.50	\$135.00
	(CAMERAS) Wall mount for turret cameras	1.00	\$67.50	\$67.50



1605 N. Ankeny Blvd. STE #230
Ankeny, IA 50023
Veteran Owned

Astra Security Proposal

Prepared For: Nevada Waste Water Plant

Proposal #: 7710

Proposal Date: 07/18/2023

Security Advisor: Andrews, Alex

Advisor Phone #: (515) 639-7379

	(CAMERAS) 1/2" 10 foot EMT conduit	6.00	\$22.50	\$135.00
	(WIRE) Premium Residential and Commercial Low voltage wire - includes up to *50ft of wire and misc hangers, zip ties, labels, etc	12.00	\$42.50	\$510.00
	(CAMERAS) 4" metal conduit box	2.00	\$4.50	\$9.00
	(CAMERAS) Cover for 4" metal conduit box	2.00	\$0.00	\$0.00
	(CAMERAS) Power Strip Surge Protector with 5ft Extension Cord, 3 USB Ports, and 4 Widely- Spaced Outlets	1.00	\$39.95	\$39.95



1605 N. Ankeny Blvd. STE #230
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Astra Security Proposal

Prepared For: Nevada Waste Water Plant
Proposal #: 7710
Proposal Date: 07/18/2023
Security Advisor: Andrews, Alex
Advisor Phone #: (515) 639-7379

Items	Description	Quantity	Rate	Amount
	Professional Tech Labor	1.00	\$3,250.00	\$3,250.00
	Travel time, misc service items, & fuel	3.00	\$55.00	\$165.00

Recurring Monthly Services

Description	Monthly Amount
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Note	Note	Modified Date	User
Total Recurring Monthly Services \$0.00* Taxes Will Apply*			

Recurring monthly service will commence on the first day of the month next succeeding the date hereof, & continuing monthly thereafter, all payments being due on the first of the month. Subscriber agrees to pay prorated, remainder of the current month plus one month, upon completion of installation. The prorated amount does not include the next month payment.

Total Proposal Parts + Items + Labor Investment \$5,824.95* Taxes Included*

To Accept This Proposal

To secure installation, and to accept this proposal from Astra Security we ask for 50% deposit. Once we receive payment, either credit/debit card, check, or e-check, we will order everything for your installation and start the process on our end. We're usually about 2 or 3 weeks out for installation, but often times we can and will move work around to get you protected as soon as we have everything prepped for your installation. Our office will call you to schedule with you once we're 100% ready!

Flex Pay: Ask about our in-house Flex Pay program to make up to 4 monthly payments on your new investment.

Warranty: Astra provides a 12 month labor warranty on our workmanship, and a 3 year parts warranty.

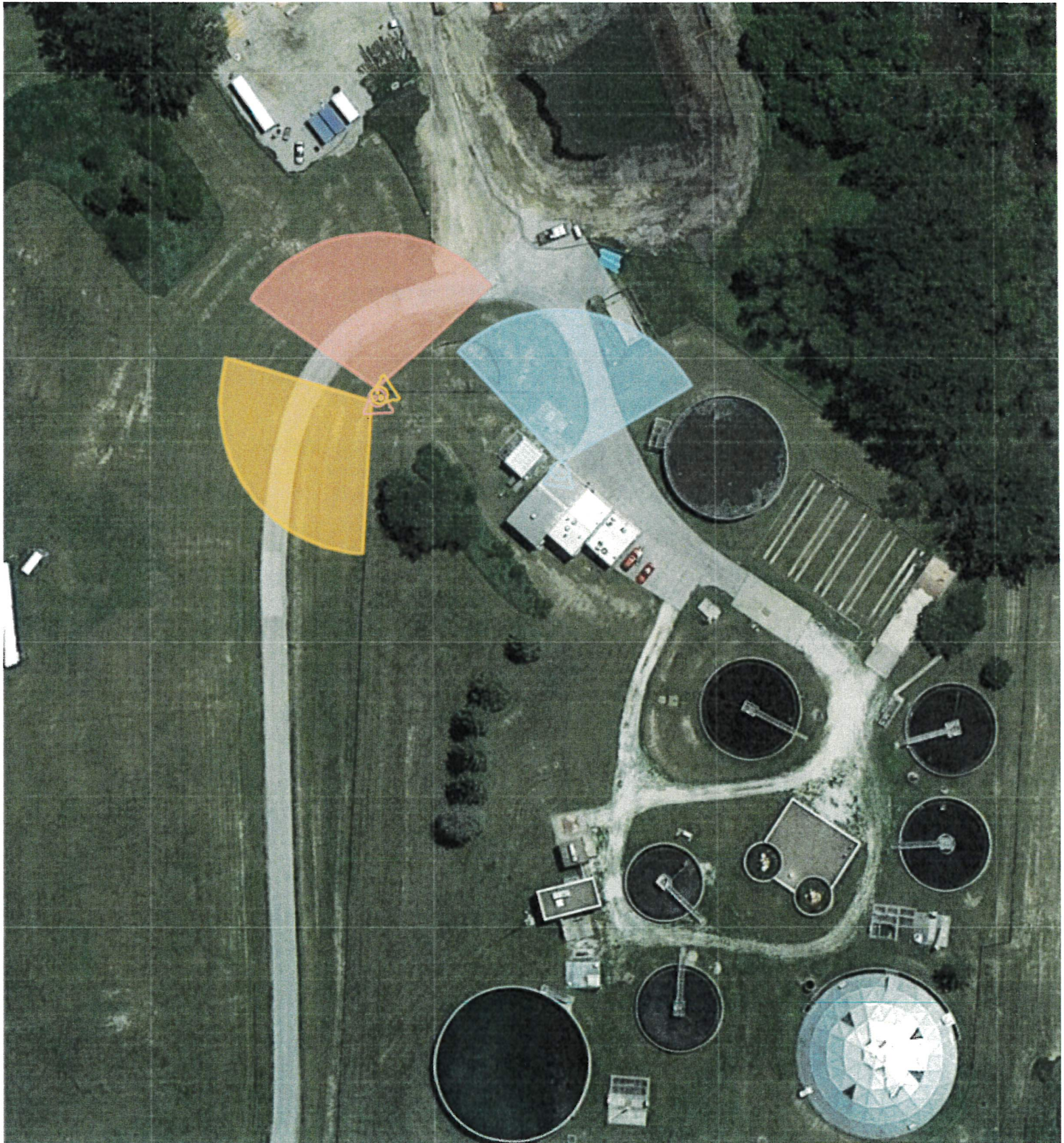
Mission: To achieve more than peace of mind with our clients, vendors, and staff.

Vision: Astra's vision is to be the most trusted and most reliable security company in all of Iowa. Astra specializes in 3 things (alarms, cameras, & access control). If something does not meet our standards we work quickly to change it. We guarantee your satisfaction every step of the way and strive to do right by our clients in all we do.

Values: Safety - Security - Reliability - Value - Kaizen "meaning continuous improvement"

Thank you for considering Astra Security for your security needs, we appreciate you!
-Oliver Keeling, CEO & President

*36 Month Agreement Price





NEVADA PUBLIC SAFETY DEPARTMENT

1209 6th 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: Tuesday, September 19, 2023

Emily Schaack
Main Street Nevada Director
director@mainstreetnevada.org
515-509-3045

2023 Downtown Halloween Street Closure

Dear Emily,

I received your email dated Friday, September 15, 2023, in reference to the annual Downtown Trick or Treat event. This event is scheduled for Friday, October 27th, 2023 from 5:00PM to 7:00PM. To support this event, the following road closures have been requested from 4:30PM to 7:30PM.

- Close 6th Street from the north side of I Avenue to the south side of Lincoln Highway
- Close K Avenue from the east side of 5th Street to the west side of 7th Street
- Close J Avenue from the east side of 5th Street to the west side of 7th Street

Your Closure Request is Approved

You have indicated that you will put signs up in the closure area indicating no parking after 4:30PM. You have indicated you will be using Main Street Nevada barricades to secure the road closure. Should you need additional equipment to assist you in the road closure, such as barricades or cones, you will need to contact Nevada Streets Superintendent Joe Mousel. Mr. Mousel can be reached weekdays between 8:00 a.m. and 3:00 p.m. by calling his office at 515-382-4813. It is your responsibility to make these arrangements. There are rental and deposit fees associated with the use of City of Nevada barricades and equipment.

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

I would like to thank you for the timeliness of this request. Advanced planning and communication like this allows for all parties to be fully aware of the event taking place and make proper accommodations.

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



NEVADA PUBLIC SAFETY DEPARTMENT

1209 6th 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

Dated: Wednesday, September 13, 2023

John Beals
Camelot Foundation
1114 6th Street, Nevada, IA 50201
jbeals@iowatelecom.net
515.708.0936

Ref: Rollaway Dumpsters/Parking Closure

Dear John,

Thank you for reaching out to me by telephone on 9/12/2023 and 9/13/2023 in reference you request to a parking closure on 6th Street for a dumpster placement. Based on our conversation on Wednesday, 9/13/2023, you are asking to close parking spaces in front of the Camelot Theatre, 1114 6th Street. This request is due to placing rollaway dumpsters in front of the theatre for construction demo and clean up.

This request is for Thursday, September 14, 2023. You advised you will have the parking closure cleared as soon as possible; however, the closure may be two weeks. In the event the dumpster is not removed by Monday, October 2nd, you will need to provide an updated timeline for the removal.

As we discussed, the following guidelines must be met:

- You must ensure the rollaway dumpster is clear of the travel portion of the roadway.
- You must ensure the rollaway dumpster does not obstruct the sidewalk.
- You must ensure reflective devices are positioned at the corners of the dumpster for visibility.
- You must ensure the swinging door of the dumpster does not strike a vehicle or pedestrians.
- You must ensure signage is posted to notify foot traffic of the construction site.
- The handicap parking spaces directly in front of the Camelot Theatre must remain accessible.
- Consideration should be taken for the placement of the dumpster as to affect the least amount of businesses.

Your request is approved.

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

If you need equipment from the City of Nevada you will need to contact Nevada Streets Supervisor Joe Mousel. Mr. Mousel can be reached weekdays between 8:00 a.m. and 3:00 pm; his office number is 515-382-4813. It is your responsibility to make these arrangements. There are rental and deposit fees associated with the use of City of Nevada barricades and equipment.

Respectfully,

Chris Brandes
Chief of Police

Cc: Jordan Cook, Nevada City Administrator
Joe Mousel, Nevada Streets Supervisor
Command Staff, Nevada Public Safety Department
Mayor and City Council Members

