#### \*REVISED/POSTED 10/6/2023- Added Work Session after regular meeting.



# AGENDA REGULAR MEETING OF THE NEVADA CITY COUNCIL MONDAY, OCTOBER 9, 2023 – 6:00 P.M. NEVADA CITY HALL, COUNCIL CHAMBERS – 1209 6<sup>TH</sup> STREET

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

https://us02web.zoom.us/j/85159572027?pwd=LzJ0V0F2aEtoOEZxSkY4VGVTdHBpdz09 OR by phone: (312) 626-6799, (646) 558-8656, (301) 715-8592

Webinar ID: 851 5957 2027 Password: 287321

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

Please call City Hall at 515-382-5466 or email <a href="mailto:kwright@cityofnevadaiowa.org">kwright@cityofnevadaiowa.org</a>
by 4:00 p.m. Monday, October 9, 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 25, 2023
  - B. Approve Payment of Cash Disbursements, including Check Numbers 82596-82657 and Electronic Numbers 1448-1457 (Inclusive) Totaling \$855,454.18 (See attached list) and the First Interstate Card Purchases for the October 19, 2023 Statement, total \$7,828.13
  - C. Approve End of Year FY23 Financial Reports after all transfers completed
  - D. Approve Renewal of Class Retail Alcohol License for Scott Walkner, DOYOUBOWL2,LC d/b/a/ Sports Bowl, 1229 12<sup>th</sup> Street, Effective October 31, 2023
  - E. Approve Renewal of Class E Retail Alcohol License for Charles Good d/b/a/ Good & Quick Co, 519 Lincolnway, Effective December 5, 2023
  - F. Approve 2024 Wellness Program

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.

#### 6. OLD BUSINESS

- A. Resolution No. 018 (2023/2024): A Resolution Authorizing Continued Support for the Main Street Iowa Program and Approve the Agreement with Main Street Nevada and Iowa Economic Development Authority
- B. Approve Pay Request No. 1 for the Field House, Gym Equipment Project from H2I Group in the amount of \$210,486.00
- C. Approve Change Order No. 6 for 2022 Street Improvements from Manatt's, Inc. in the amount of \$28,252.50
- D. Approve Pay Request No. 28 for WWTF Improvements-Phase 2 from Williams Brothers Construction Inc. (WBCI) in the amount of \$1,427,591.15
- E. Approve Pay Request No. 12 for WWTF Improvements-Phase 4 from OnTrack Construction, LLC in the amount of \$120,576.59
- F. Approve Recommendation from Council Development Committee for Selection of the Preliminary Scope of Services Proposal from Askew Scientific Consulting for the Wastewater Treatment Facility

#### 7. NEW BUSINESS

- A. Discussion and Appropriate Follow-up Regarding Architecture Services for the CDBG Downtown Façade Revitalization Grant
- B. Discussion and Appropriate Follow-up Regarding CBD Project, Storm Line Issues in Alleyway
- C. Approve FY2024 Human Services Request of \$11,703.50, Round No. 2, Nevada Foundation
- D. Approval of Rental, Pass and User Fees for the Nevada Field House
- E. Approve Neighborhood Improvement Incentive Program, #4, in the amount of \$29,970.00, Flummerfelt Homes, Sunridge Estates House Demo's
- 8. REPORTS City Administrator/Mayor/Council/Staff

#### 9. ADJOURN

The agenda was posted on the official bulletir	board on October 5, 2023, in compliance with the
requirements of the open meetings law.	, , , ,
Posted	
E-Mailed	

## **PUBLIC NOTICE**

There will be a work session of the Nevada City Council held on Monday, October 9, 2023 immediately following the regular City Council meeting in the Council Chambers of City Hall, Nevada, Iowa, 1209 6<sup>th</sup> Street.

The Nevada City Council will have a work session regarding proposed fees for the Field House. No action of the Council will occur at the session.



#### MEMO FOR REGULAR MEETING OF THE NEVADA CITY COUNCIL MONDAY, OCTOBER 9, 2023 – 6:00 P.M.

#### 6. OLD BUSINESS

Street Nevada

- A. Resolution No. 018 (2023/2024): A Resolution Authorizing Continued Support for the Main Street Iowa Program and Approve the Agreement with Main Street Nevada and Iowa Economic Development Authority

  Enclosed you shall find the resolution and IEDA Agreement for support of Main
- B. Approve Pay Request No. 1 for the Field House, Gym Equipment Project from H2I Group in the amount of \$210,486.00

  Enclosed you shall find the pay request and architect recommendation
- C. Approve Change Order No. 6 for 2022 Street Improvements from Manatt's, Inc. in the amount of \$28,252.50 Enclosed you shall find the change order for additional utility issues that were found
- D. Approve Pay Request No. 28 for WWTF Improvements-Phase 2 from Williams Brothers Construction Inc. (WBCI) in the amount of \$1,427,591.15

  Enclosed you shall find the pay request and engineer's recommendation
- E. Approve Pay Request No. 12 for WWTF Improvements-Phase 4 from OnTrack Construction, LLC in the amount of \$120,576.59

  Enclosed you shall find the pay request and engineer's recommendation
- F. Approve Recommendation from Council Development Committee for Selection of the Preliminary Scope of Services Proposal from Askew Scientific Consulting for the Wastewater Treatment Facility

  Enclosed you shall find Askew's proposal. Council Development Committee selected this proposal

#### 7. NEW BUSINESS

A. Discussion and Appropriate Follow-up Regarding Architecture Services for the CDBG Downtown Façade Revitalization Grant Enclosed you shall find three proposals for architecture services. The committee is still reviewing the proposals and will have a recommendation on Monday. With the large files and pictures for these proposals a separate email will be sent with the full proposals

- B. Discussion and Appropriate Follow-up Regarding CBD Project, Storm Line Issues in Alleyway

  Enclosed you shall find two invoices from Andy Kelly. He will be available to discuss his costs
- C. Approve FY2024 Human Services Request of \$11,703.50, Round No. 2, Nevada Foundation Enclosed you shall find a spreadsheet with the requests and amounts for each entity
- D. Approval of Rental, Pass and User Fees for the Nevada Field House Enclosed you shall find the action form with history and options
- E. Approve Neighborhood Improvement Incentive Program, #4, in the amount of \$29,970.00, Flummerfelt Homes, Sunridge Estates House Demo's Enclosed you shall find a memo, NIIP Application, spreadsheet with the lots that were demolished and the documentation for each one

#### NEVADA CITY COUNCIL - MONDAY, SEPTEMBER 25, 2023 6:00 P.M.

#### 1. CALL TO ORDER

The City Council of the City of Nevada, Iowa, met for a meeting in the Council Chambers of Nevada City Hall located at 1209 6<sup>th</sup> Street, Nevada, Iowa. Mayor Brett Barker, convened the meeting at 6:00 p.m. on Monday, September 25, 2023, pursuant to the rules of the Council. The agenda was posted on the official bulletin board in compliance with the open meeting law.

#### 2. ROLL CALL

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

Staff Present: Erin Clanton, Jordan Cook, Kerin Wright, Erin Mousel, Brandon Mickelson, Ryan Hutton, Chris Brandes, Rhonda Maier, Tim Hansen, Erin Coughlin, Harold See, Joe Mousel

Also in attendance were: Sandy Pumphrey, Andy Kelly, Brenda Dryer, Louis Lang, Jane Punke, Pat Anderson, Jenny Angus

#### 3. APPROVAL OF AGENDA

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

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

Motion by Jason Sampson, seconded by Barb Mittman, to <u>approve the following consent agenda items:</u>

- 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 6<sup>th</sup> Street, Effective September 28, 2023

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

#### 5. PUBLIC FORUM

- A. Louis Lang voiced his frustrations regarding a dump station and the state of some of the city streets.
- B. Mayor Barker Proclaimed October 1, 2023 as CROP Hunger Walk Day

- C. Mayor Barker Proclaimed Library Card Sign Up Month September 2023
- D. Mayor Barker Proclaimed National Clean Energy Week September 25-29

#### 6. OLD BUSINESS

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

Motion by Steve Skaggs, seconded by Dane Nealson, to <u>approve Pay Request No. 14 for the Field House from HPC LLC in the amount of \$244,700.05.</u> After due consideration and discussion the roll was called. Aye: Skaggs, Nealson, Sampson, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

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

Motion by Dane Nealson, seconded by Barb Mittman, to <u>approve Pay Request No. 8</u> for the 2022 Street Improvements Project from Manatt's Inc., in the amount of \$275,475.36. After due consideration and discussion the roll was called. Aye: Nealson, Mittman, Sampson, Skaggs, Hanson. Nay: None. The Mayor declared the motion carried.

#### 7. NEW BUSINESS

A. Approval of HR Green, Inc. Professional Services Agreement Amendment No. 1, SRF Sponsored Project

Motion by Barb Mittman, seconded by Steve Skaggs, to <u>approve HR Green, Inc. Professional Services Agreement Amendment No. 1, SRF Sponsored Project.</u>
After due consideration and discussion the roll was called. Aye: Mittman, Skaggs, Hanson, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

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

Motion by Jason Sampson, seconded by Dane Nealson, to <u>adopt Resolution No. 016</u> (2023/2024). After due consideration and discussion the roll was called. Aye: Sampson, Nealson, Skaggs, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

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

Motion by Brian Hanson, seconded by Dane Nealson, to <u>adopt Resolution No. 017 (2023/2024).</u> After due consideration and discussion the roll was called. Aye: Hanson, Nealson, Sampson, Skaggs, Mittman. Nay: None. The Mayor declared the motion carried.

D. Approve Astra Security Proposal for Waste Water Treatment Facility Cameras.

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Motion by Jason Sampson, seconded by Steve Skaggs, to <u>approve Astra Security Proposal for Waste Water Treatment Facility Cameras.</u> After due consideration and discussion the roll was called. Aye: Sampson, Skaggs, Hanson, Mittman, Nealson. Nay: None. The Mayor declared the motion carried.

#### 8. ADJOURNMENT

There being no further business to come before the meeting, motion by Dane Nealson, seconded by Jason Sampson, to <u>adjourn the meeting</u>. Following voice vote, the Mayor declared the motion carried at 6:40 p.m. the meeting adjourned.

ATTEST:	Brett Barker, Mayor	
Kerin Wright, City Clerk	<u>.                                    </u>	
Published: Council Approved:		

# CITY OF NEVADA CLAIMS REPORT FOR October 9, 2023 9/26/202 thru 10/09/23

VENDOR	REFERENCE	AMOUNT	CHECK #
WAGEWORKS	FSA 2022 PMTS	391.44	1448
EMPLOYEE BEN SYSTEMS	BENEFITS PAID	67.92	1449
ALLIANT	ALL-UTILITIES	10,047.52	82596
NEVADA POSTMASTER	UTILITY BILLING POSTAGE	993.69	82597
MANATTS	2022 ST IMP PROJ PR8	275,475.36	82598
WINDSTREAM	ALL-UTILITIES	617.26	82599
HPC LLC	FH2023-PR#14	244,700.05	82600
MENARDS	PKA-HARD HAT	9.98	82601
AITS, INC	FD-FMALVEN TRNG	595	82602
WELLMARK	HEALTH 10/2023	33,233.49	82603
DELTA DENTAL OF IA	DENTAL 10/2023	3,305.28	82604
FIDELITY SECURITY LIFE	VISION 10/2022	893.04	82605
WAGEWORKS	FSA 2022 PMTS	553.19	1457
TREASURER STATE OF IA	SALES TAX 9/2023	9,984.46	1455
TREASURER STATE OF IA	WET 9/2023	13,582.22	1456
EMPLOYEE BEN SYSTEMS	SELF FUNDING FEES	252	1450
EFTPS	FED/FICA TAX	26,054.86	1451
HUTTON, RYAN	HSA	275.42	1452
SYDNES, KELLAN	HSA	50	1453
CORNISH, DEVIN	HSA	50	1454
MISSION SQUARE	DEFERRED COMP	822.5	82608
COLL SERVICES CENTER	CHILD SUPPORT	305.71	82609
ALLIANT	ALL-UTILITIES	21,961.20	82610
PRATT SANI INC	ALL-GARBAGE SVC	619.69	82611
DANKO EMERGENCY EQUIP	FD-EMERGENCY DISABLE PLUG	925	82612
COMPUTER RES SPEC	ALL-IT SVCS	5,899.04	82613
IA ONE CALL	ONE CALLS	162.2	82614
GRAINGER	WWT-FLOW CHARTS	84.46	82615
HACH	WTR-CHEMICALS	451.85	82616
IA STATE READY MIX	STS-CONCRETE	502	82617
LOWE'S	STS-SUPPLIES	32.98	82618
STORY CO TREAS	PD/WTR/WWT-FY24 QTR 2	11,582.06	82619
NEVADA ECONOMIC DEV	FY24 LOT SUPPORT	40,000.00	82620
DOOR & FENCE STORE	POOL-RPR	616	82621
IA DNR	WTR-USE FEE 2024	115	82622
IA COUNTY ATTORNEYS ASS	PD-CELENTANO/DICKS TRNG	150	82623
MAIN STREET NEVADA	FY24 LOT SUPPORT 2/3/LHWY DAYS	29,000.00	82624
MECHANICAL COMFORT	WTR-WELL FIELD #9 PANELS A/C	1,981.18	82625
DES MOINES STAMP	PD-SUPPLIES	340	82626
NEVADA COMM SCHOOL	ALL-FUEL	4,260.66	82627
IA DOT	STS-SIGN TUBING	1,169.50	82628
GOOD AND QUICK	PD/PKM-#23 AXLE SHAFT RPR/TIRE RPR	, 525. <b>1</b> 9	82629
SANDRY FIRE SUPPLY	FD-HELMETS	1,054.45	82630
ACCO	POOL-PUMP MAINT	357.2	82631
USA BLUEBOOK	WWT-PH BUFFER PACK	132.89	82632
NEWSOME PLUMBING	POOL-WINTERIZE	2,169.00	82633
STAPLES ADV	WTR/WWT/ADM/CA-SUPPLIES	105.61	82634
HILPIPRE-MAIER, RHONDA	P&R-REIMB	48.14	82635
HR GREEN	ENGINEERING	7,463.63	82636
PLUMB SUPPLY	WTR-BRASS PLUG	9.05	82637
		5.05	32037

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FREEDOM TIRE	PD-#23 TIRES	616	82638
COPY SYSTEMS	WTR/WWT-INK CART	217.46	82639
ZIMCO	PKM-HERBICIDE	2,155.00	82640
SIGLER CO	NEWSLETTERS	2,602.68	82641
CONSTRUCTION MAT TES	2022 ST IMPROV PROJ .	954	82642
ALPHA COPIES	PD-REPORT PADS	130.75	82643
NEVADA SENIORS	WTR/WWT-UTILITY BILLS	225	82644
MOUSEL, ERIN	ADM-MILEAGE REIMB	117.9	82645
RACOM CORP	FD-CHARGER BRACKET	72	82646
BOUND TREE MED	EMS-MEDICAL SUPPLIES	125	82647
TURF AND POND TIME	PKM-POND TREATMENT	200	82648
MENARDS	PKM-EDGER BLADES	35.97	82649
SALTECH SYSTEMS	WEB HOSTING	90.96	82650
FIRSTNET	PD-CAR COMPUTERS	371.43	82651
AMAZON CAPITAL SVCS	FH/STS/PD/CH-SUPPLIES	1,284.25	82652
LUDWIG, SHAWN	WTR-REIMB	414.53	82653
DAKOTA SUPPLY	WWT/WTR/STS-SSUPPLIES	429.77	82654
ACCESS SYSTEMS	ALL-COPIER LEASE	683.94	82655
FOREVER LAWN	FH-PLAYGROUND GRASS	6,406.03	82656
REACH MEDIA NTWK	FH-DIGITAL SIGNAGE	2,357.00	82657
	Refund Checks Total		
	Acct Payable Total	773,468.04	
	Payroll Checks	81,986.14	
	***** REPORT TOTAL *****	855,454.18	
	GENERAL ´	102,071.15	
	HOTEL MOTEL	4,000.00	
	ROAD USE TAX	18,916.81	
	LOCAL OPTION SALES TAX	82,581.29	
	SC/FIELDHOUSE	258,647.01	
	2013 ASPHALT OVERLAY	2,954.50	
	2021 STS 11TH/S14	276,429.36	
	WATER	33,900.63	
	SEWER	38,108.42	
	SEWER CAP IMP PROJECT	1,023.00	
	LANDFILL/GARBAGE	53.64	
	STORM WATER	140.38	
	REVOLVING FUND	2,381.95	
	FLEX BENEFIT REVOLVING	944.63	
	HEALTH INS, SELF FUND	33,301.41	
	TOTAL FUNDS	855,454.18	
	TOTALTONOS	033,434.10	

	ACCOUNT	001-435-6398	001-435-6398	304-462-6407	304-462-6407	001-620-6240	001-620-6240	001-620-6240	121-613-6431	001-620-6240	001-620-6240	001-620-6240	600-811-6373	610-816-6373	001-410-6373	001-150-6373	001-110-6373	110-210-6373	001-620-6373	001-450-6373	001-431-6373	121-613-5431	110-210-6240	110-210-6332	121-613-6431	121-613-6431	001-450-6420	001-110-6240	600-814-6240	610-818-6240	001-110-6240	001-610-6240	001-150-6240	001-410-6486	169-413-6721	001-410-6494	001-410-6486	7 001-410-6595	001-410-6594	001-410-6240	001-410-6240	
Electronic Pymt #	Invoice #	100391	100391C	38060239	p150791	848908	5833	16112448	2706230662	16112446	16148908	16148906										68547899	22416185	248330	20230916	INV219704870	240483	76555095	76554798		76555035	76555071	76556955	11985841	S3144148	IOWSLI013130186	MC14644200	3258-1170-0174-1866-7	9514159934	14896	17170	
20231019 Ele ING 10/09/2023 W/CLAIMS	Amount	143.77	(53.91)	2,595.98	1,802.36	208.00	64.00	6.20	16.98	200.00	6.20	200.00	25.26	25.26	25.26	25.26	25.26	25.26	25.26	25.26	25.26	139.95	257.60	100.00	11.31	70.38	50.00	315.36	157.68	157.68	315.36	315.36	3.21	97.22	269.00	84.51	39.25	14.97	(84.51)	50.63	46.25	
PRESENTED AT COUNCIL MEET	-	POOL, interization plugs	P00L,	FH, PA System	FH, Table/Chair Storage Carts	ADM, MPI-Mousel	ADM, MPI-Ellsworth	ADM, Conf Service Fee	ADM, Website/Emails	ADM, IMFOA Conf-Wright	ADM, Conf Service Fee	ADM, IMFOA Conf-Mousel	Water Plant	Wastewater Pl	Library	Fire Dept	Police Dept	ST Dept	City Hall	Cemetery	Parks Mnt	ADM, Website	STS, Conf Hotel-Mousel	STS	ADM, website	ADM, website	CEM, Cont Ed Fritz	PSD, Conf Hotel-Martinez	CA, Conf Hotel-Cook		PSD, Conf Hotel-Brandes	MAY, Conf Hotel-Barker	FD, Cancellation	LIB, Supplies	LIB, AED Cabinet	LIB, Filament Tape	LIB, Digital Newsletter	LIB, Supplies	LIB, Return	LIB, Conf Travel	LIB, Conf Travel	
Vendor # 1170 FIRST INTERSTATE PURCHASING "P" CARD TRANSACTIONS	Tran Date Merchant Name	8/28/2023 EZ Pool & Spa Supply	8/29/2023 EZ Pool & Spa Supply - Credit	9/15/2023 Sweetwater Sound	9/15/2023 Comp Edge				9/1/2023 Go Daddy		9/6/2023 City Service Fee lowapay	9/6/2023 IMFOA	9/13/2023 Sangoma US Inc									9/13/2023 Grammarly	9/14/2023 Holiday Inn Express		O 9/18/2023 Twilio Inc	9/19/2023 Zoom	9/20/2023 ISU Extension Store	9/22/2023 Radisson Hotel	9/22/2023 Radisson Hotel		9/22/2023 Radisson Hotel	9/22/2023 Radisson Hotel	9/22/2023 Radisson Hotel	8/25/2023 Chicago Books & Journal	8/28/2023 AED Superstore	8/31/2023 Staples	9/6/2023 Mailchimp	9/15/2023 Target	9/18/2023 Credit - Staples	9/20/2023 Loves		

October 19, 2023

POSTING & PAYMENT DATE:

7,828.13

City Administrator

JLBLCERP 10/04/23 CASH 6:41 PM

CITY OF NEVADA FINAL-AFTER
BALANCE SHEET
CALENDAR 6/2023, FISCAL 12/2023 TRANSFERS
MTD

MTD

TRANSFERS

MTD

MTD

TRANSFERS

	0.122.13	MTD	YTD .	
ACCOUNT NUMBER	ACCOUNT TITLE	BALANCE	BALANCE	
ACCOUNT NOMBER		DITERINGE		
)01-000-1110	CASH-GENERAL FUND	415,382.88	5,485,915.95	
)02-000-1110	CASH-HOTEL/MOTEL	7,453.18-	11,092.75	
110-000-1110	CASH-ROAD USE TAX	167,485.12	2,591,321.77	
L12-000-1110	CASH-EMPLOYEE BENEFITS	802,679.64-	14,073.75	
113-000-1110	CASH-RUT CAPITAL	44,201.56-	401,569.84	
19-000-1110	CASH-EMERGENCY FUND	78,566.49-	335.61	
.21-000-1110		54,097.52-		
.25-000-1110	CASH-TIF	721,304.81-		
.26-000-1110	CASH-LMI SUBFUND	73,188.83	263,906.53	
.60-000-1110	CASH-ED, PASS THRU FUNDS	48,068.00-	11,932.00	
.67-000-1110	RESERVE-WELLS	7.77	1,841.49	
.67-000-1111	RESERVE-ZWILLING	.49	115.80	
.67-000-1113	RESERVE-ALBERRY	4.45	1,053.62	
	RESERVE-UNDESIGNATED	.99	234.99	
.68-000-1118				
.68-000-1119	RESERVE-HARMS TRUST, GREEN SP		27,417.98	
.69-000-1110	CASH-LIBRARY TRUST	1,639.91-	9,037.90	
.71-000-1110	CASH-FIRE TRUST	76.33	18,085.43	
.72-000-1110	CASH-SCORE UNDESIGNATED	24.88	5,895.89	
.73-000-1110	CASH-SCORE O&M	1.16	273.93	
.74-000-1110	CASH-NORTH STORY BASEBALL	116.72-	5,515.68	
75-000-1110	CASH-SENIOR COMM CENTER	45.73	10,836.13	
76-000-1110	CASH-GH PIANO	83.13	19,697.57	
77-000-1110	CASH-POLICE FOREITURE	53.30	12,629.51	
79-000-1122	RESERVE-GRNBLT MAP 2005	15.77	3,737.31	
79-000-1124	RESERVE-ST CO TRAIL	1.74	412.20	
79-000-1127	RESERVE-UNRESTRICTED	1,331.52	99,521.91	
79-000-1128	RESERVE-SCORE SCOREBOAR	20.11	4,764.66	
79-000-1130	RESERVE-LANDSCAPING	48.84	6,573.35	
79-000-1131	RESERVE-FIELD MAINT	122.05	28,919.29	
79-000-1132	RESERVE-LEW HANSEN SUB	6.18	1,464.47	
79-000-1133	RESERVE-87 SOUTHWOOD	33.26	7,880.31	
79-000-1134	RESERVE-MARDEAN PARK	3.95	935.27	
79-000-1135	RESERVE-WILSON POND DONATIONS	3.26	772.93	
79-000-1137	P&R BRINKMAN MEMORIAL	1,793.73	3,253.90	
80-000-1110	CASH-COLUMBARIAN MAINT	142.01	5,215.05	
81-000-1110	CASH-TRAIL MAINTENANCE	138.71	32,864.65	
82-000-1110	CASH-DANIELSON/OTHERTRU	166.80-	245,335.28	
83-000-1110	CASH-LIB BLDG TRUST	.86	202.68	
84-000-1110	CASH-TREES FOREVER	19.95	4,727.50	
85-000-1110	CASH-4TH OF JULY	2,477.58-	5,311.35	
86-000-1110	CASH-COMM BAND	1,110.08	2,387.78	
00-000-1110	CASH-DEBT SERVICE	765,482.71	630,829.39	
01-000-1110	CASH-CITY HALL/PUBLIC S	2.57	608.23	
02-000-1110	CASH-LIBRARY BLDG	97,725.75-	5,318.76	
04-000-1110	CASH-SC/FIELDHOUSE	2,511,639.06	2,958,551.48	
07-000-1110	CASH-SIDEWALKIMPROVEMEN	20,697.18	118,844.47	
10-000-1110	CASH-2021STS PROJ 11TH/S14	180.91-	672,644.03-	-
11-000-1110	CASH-2019 CIP WORK	6,734.80	1,595,721.74	
15-000-1110	CASH-CBD DOWNTOWN IMPR	119,937.46		
21-000-1110	CASH-TRAIL CIP PROJECTS	2,004.85-	462,402.06	
22-000-1110	CASH-ARP FUNDS	4,354.34	1,031,704.22	
		Les s	2	

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CITY OF NEVADA BALANCE SHEET

CALENDAR 6/2023, FISCAL 12/2023

Page 2 OPER: KW

	CALENI	JAK 0/2023, FISCAL	
ACCOUNT NUMBER	ACCOUNT TITLE	MTD	YTD
ACCOUNT NUMBER	ACCOUNT TITLE	BALANCE	BALANCE
323-000-1110	CASH-2017STS,WTR,WWT,STM PROJ	221.00	
500-000-1110	CASH-PERPETUAL CARE	6,170.00	172,681.58
501-000-1110	CASH-HATTERY	0,170100	5,000.00
600-000-1110	CASH-WATER O&M	19,634.70-	3,676,319.33
601-000-1110	CASH-WATER DEPOSITS	897.84	89,890.85
602-000-1110	CASH-WATER PLANT UPGRADE RSRV	6,526.85	1,546,451.49
605-000-1110	CASH-WATER 2012C BOND	0,320.03	200,016.73
607-000-1110	CASH-WTR CAPITAL REVOLV	11,827.26-	6,308.03
608-000-1110	CASH-JORDAN WELL PROJ	1,853.00-	178,439.89-
610-000-1110	CASH-WASTEWATER 0&M	1,653,152.67-	2,021,892.39
611-000-1110	CASH-SEWER REVOLVING	1,860,783.58	
615-000-1110	CASH-SEWER CONSTRUCTION		1,768,582.61
616-000-1110	CASH-WWT CIP	36,641.81	3,356,465.10
617-000-1110	CASH-WAT CAPITAL	15,000.00-	727,945.82-
		1,650.56	391,078.47
618-000-1110	CASH-SRF SPONSORED PROJECT	25,446.38-	529,730.66-
570-000-1110	CASH-GARBAGE UTILITY	5,984.55	5,375.77
740-000-1110	CASH-STORM WATER UTILIT	16,783.76	1,094,959.71
810-000-1139	RESERVE-PARK & RECREATI	37,333.59-	96,577.22
310-000-1140	RESERVE-LIBRARY	2,183.30	60,017.08
310-000-1141	RESERVE-CEMETERY	388.79	92,119.34
310-000-1142	RESERVE-FINANCE	23,615.32~	307,809.61
310-000-1143	RESERVE-FIRE	2,411.35	520,147.39
310-000-1144	RESERVE-POLICE	642.56	152,245.30
310-000-1146	RESERVE-PLANNING & ZONI	174.05	41,240.01
310-000-1147	RESERVE-GATES HALL	239.92	56,845.51
310-000-1148	RESERVE-TECHNOLOGY	17,387.01	15,141.37
312-000-1110	CASH-FLEXIBLE BENEFITS	126.60	32,967.87
313-000-1110	CASH-HEALTH INS/SELF FUND	3,394.10	18,243.28
330-000-1110	CASH-SICK & VACATION	1,352.65	320,492.81
	CASH TOTAL	2,405,524.56	33,167,773.85
101 000 1120	DETTY CACH LADDADY		
)01-000-1120	PETTY CASH - LIBRARY		75.00
01-000-1123	PETTY CASH - POOL		1,000.00
500-000-1120	PETTY CASH - CITY HALL		600.00
	PETTY CASH TOTAL	.00	1,675.00
.82-000-1168	COUNTY FOUNDATION INVES	97.47-	86,393.86
	SAVINGS TOTAL	97.47-	96 303 96
	PULTING IOINE	31.41-	86,393.86
	TOTAL CASH	2,405,427.09	33,255,842.71
	TOTAL CASH	2,405,427.09	33,255,842.7

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CITY OF NEVADA TREASURER'S REPORT CALENDAR 6/2023, FISCAL 12/2023

Page 1 OPER: KW

		· ·	UZD, FISCAL 12/	2023	CHARGE TH	ENDING
4CCOl	UNT TITLE	LAST MONTH END BALANCE	RECEIVED	DISBURSED	CHANGE IN LIABILITY	ENDING BALANCE
)01	GENERAL	5,071,608.07	937,056.30	521,673.42		5,486,990.95
)02	HOTEL MOTEL	18,545.93	46.82	7,500.00		11,092.75
03	UNIFORMS	,		, , , , , , , , , , , , , , , , , , , ,		,
04	NEVADA SOFTBALL					
10	ROAD USE TAX	2,423,836.65	221,962.74	54,477.62		2,591,321.77
12	EMPLOYEE BENEFITS	816,753.39	5,515.29	808,194.93		14,073.75
13	RUT CAPITAL	445,771.40	1,694.84	45,896.40		401,569.84
19	EMERGENCY FUND	78,902.10	615.16	79,181.65		335.61
21	LOCAL OPTION SALES TAX	1,720,605.01	118,142.68	172,240.20		1,666,507.49
25	TAX INCREMENT FINANCING	2,131,418.36	15,434.02	736,738.83		1,410,113.55
26	LMI-SUBFUND	190,717.70	73,188.83	,		263,906.53
27	R.FRIEDRICH&SONS SUBFUND		•			
29	TIF CH/PS RESERVE					
60	ECONOMIC DEVELOPMENT	60,000.00	11,932.00	60,000.00		11,932.00
67	RESTRICTED GIFTS	2,998.20	12.71	,		3,010.91
68	CEMETARY CIP/LAND	27,536.26	116.71			27,652.97
69	LIBRARY TRUST	10,677.81	50.34	1,690.25		9,037.90
71	FIRE TRUST	18,009.10	76.33	,		18,085.43
72	SCORE-UNDESIGNATED	5,871.01	24.88			5,895.89
<b>7</b> 3	SCORE 0&M	272.77	1.16			273.93
74	NORTH STORY BASEBALL	5,632.40	23.28	140.00		5,515.68
75	SENIOR CENTER TRUST	10,790.40	45.73			10,836.13
76	GATES HALL PIANO	19,614.44	83.13			19,697.57
77	ASSET FORFEITURE	12,576.21	53.30			12,629.51
78	PROPERTY & EVIDENCE	,				·
79	PARK OPEN SPACE	154,855.19	3,380.41			158,235.60
80	COLUMBARIAN MAINTENANCE	5,073.04	142.01			5,215.05
81	TRAIL MAINTENANCE	32,725.94	138.71			32,864.65
82	DANIELSON TRUST	331,993.41	1,171.74	1,436.01		331,729.14
83	LIB BLDG TRUST	201.82	.86			202.68
84	TREES FOREVER	4,707.55	19.95			4,727.50
85	4TH OF JULY TRUST	7,788.93	22.42	2,500.00		5,311.35
86	COMMUNITY BAND	1,277.70	1,110.08			2,387.78
00	DEBT SERVICE	134,653.32-	765,482.71			630,829.39
01	CH CAMPUS PROJ	605.66	2.57			608.23
02	LIBRARY ADDITION	103,044.51	436.75	98,162.50		5,318.76
03	STREETS FACILITY					•
04	SC/FIELDHOUSE	446,912.42	2,824,165.31	312,526.25		2,958,551.48
05	RAILROAD CROSSING IMP					
06	SPLASHPAD PROJECT					
07	SIDEWALK IMPROVEMENTS	98,147.29	20,697.18			118,844.47
80	2015 ASPHALT PROJECT					
09	2013 ASPHALT OVERLAY					
10	2021 STS 11TH/S14	672,463.12-		180.91		672,644.03-
11	2019 CIP WORK	1,588,986.94	6,734.80			1,595,721.74
12	2019 SOUTH D AVE PAVING					
13	2013 DDCE PROJECTS					
14	2013 C AVE RECONST					
15	CBD DOWNTOWN IMPR	119,937.46-	119,937.46			
16	WEST INDUSTRIAL PARK					
17	6TH ST REHAB					
18	2023CIP WORK					
19	IDOT S14 PROJ,TRAIL					

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CITY OF NEVADA
TREASURER'S REPORT
CALENDAR 6/2023, FISCAL 12/2023

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		LAST MONTH	LUZJ, I IJCAL IZ	7 2023	CHANGE IN	ENDING
ACC0	UNT TITLE	END BALANCE	RECEIVED	DISBURSED	LIABILITY	BALANCE
320	INDIAN CREEK 8TH TO 11T	 H			~~~~	
321	TRAIL CIP RESERVE PROJT		2,575.65	4,580.50		462,402.06
322	ARP FUNDS	1,027,349.88	4,354.34	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		1,031,704.22
323	2017 STS/WT/SE/STRM PRO		221.00			,
324	2017 ASPHALT PAVING IMP					
325	LINC HWY-W 18TH ST INTS					
326	2017 BOND, REFUND 2013B					
500	PERPETUAL CARE	166,511.58	6,170.00			172,681.58
501	HATTERY TRUST	5,000.00	,			5,000.00
600	WATER	3,696,554.03	245,224.97	264,859.67		3,676,919.33
601	WATER DEPOSITS	88,993.01	2,250.00	1,352.16		89,890.85
602	WATER PLANT UPGRADE RSR	1,539,924.64	6,526.85	•		1,546,451.49
603	WATER SRF LOAN	t				, ,
604	WATER 2012C RESERVE					
605	WATER 2012C/2020B BOND	200,016.73				200,016.73
606	WTR 2012C IMPROVEMENT		•			
607	WATER CAPITAL REVOLVING		26.62	11,853.88		6,308.03
608	JORDAN WELL	176,586.89-		1,853.00		178,439.89-
609	WTR CAPITAL PROJECTS					•
510	SEWER	3,675,045.06	299,062.27	1,952,214.94		2,021,892.39
511	SEWER SRF REVOLVING	92,200.97-	1,860,783.58			1,768,582.61
512	SEWER REVENUE SINKING					
513	SEWER P&I RESERVE					
514	SEWER EPA					
515	SEWER CONSTRUCTION	3,319,823.29	36,641.81			3,356,465.10
616	SEWER CAP IMP PROJECT		1,548,230.36	1,563,230.36		727,945.82-
517	SEWER EQUIP REVOLVING	389,427.91	1,650.56			391,078.47
518	SRF SPONSORED PROJECT	504,284.28-		25,446.38		529,730.66-
570	LANDFILL/GARBAGE	608.78-	6,038.09	53.54		5,375.77
740	STORM WATER	1,078,175.95	19,561.02	2,777.26		1,094,959.71
310	REVOLVING FUND	1,379,664.76	9,901.11	47,423.04		1,342,142.83
311	PAYROLL REVOLVING					
312	FLEX BENEFIT REVOLVING	32,841.27	2,812.30	2,685.70		32,967.87
313	HEALTH INS, SELF FUND	14,849.18	39,097.22	35,703.12		18,243.28
320	RISK MANAGEMENT/SELF-INS					
330 331	OTHER INTERNAL SERV FUN BEYOND RX	319,140.16	1,352.65			320,492.81
	Report Total	30,850,415.62	9,221,999,61	6.816.572.52	.00	33,255,842.71
	•	, ,	,,	,,	.00	,,0,22

Item # 40 Date: 10|9|23

## BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the $0.00000000000000000000000000000000000$	Council Agenda
Business Sports Bowl	Phone _Number
Address	
Manager's Name	Phone Number
Address	<del>-</del>
Owners Name	Phone Number
Address	<u>.</u>
I hereby certify that the premises where the above appli liquor license has been inspected by the undersigned at (conforms/did not conform) to all applicable fire regulation.  The Fire Department recommends   approval definition of the conform of the premises where the above applied to the conform of	nd that on the date of the inspection the premises ons of the City of Nevada and the State of Iowa.
10-2-23   Date   FIRE I	NSPECTOR AND/OR BUILDING INSPECTOR
COMMENTS/OR REASONS IF DENIED: (Write on bac	ek or another sheet if needed)
No orders	



## State of lowa Alcoholic Beverages Division

## **Applicant**

NAME OF LEGAL ENTITY

NAME OF BUSINESS(DBA)

BUSINESS

DOYOUBOWL2, LC

Sports Bowl

(651) 775-1861

ADDRESS OF PREMISES

PREMISES SUITE/APT NUMBER

CITY

COUNTY

ZIP

1229 12th Street

Nevada

Story

50201

MAILING ADDRESS

CITY

STATE

ZIP

1229 12th Street

Nevada

lowa

50201

## **Contact Person**

NAME

PHONE

**EMAIL** 

Scott Walkner

(763) 742-4899

scott@doyoubowl.com

## **License Information**

LICENSE NUMBER

LICENSE/PERMIT TYPE

TERM

STATUS

LC0048934

Class C Retail Alcohol License

12 Month

Submitted to Local Authority

TENTATIVE EFFECTIVE DATE

**TENTATIVE EXPIRATION DATE** 

LAST DAY OF BUSINESS

Oct 31, 2023

Oct 30, 2024

SUB-PERMITS

Class C Retail Alcohol License



# State of lowa Alcoholic Beverages Division

**PRIVILEGES** 

**Outdoor Service** 

## **Status of Business**

**BUSINESS TYPE** 

Limited Liability Company

## **Ownership**

#### Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% of ownership	U.S. CITIZEN
Jessica Walkner	Nevada	lowa	50201	Owner	51.00	Yes
Scott Walkner	Ramsey	Minnesota	55303	Owner CFO	49.00	Yes

## Companies

COMPANY NAME	FEDERAL ID	CITY	STATE	ZIP	% OF OWNERSHIP
Do You Bowl 2	88-4107454	Nevada .	lowa	50201	0.00

## **Insurance Company Information**

**INSURANCE COMPANY** 

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

Illinois Casualty Co

Oct 31, 2023

Oct 31, 2024

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

P.17

OUTDOOR SERVICE EXPIRATION DATE

Item# 48 Date: 109/23

#### BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the OH 9, 2003	Council Agenda
Business Good + Quick LE license	Phone Number
Address	<del>-</del>
Manager's Name	PhoneNumber
Address	·
Owners Name	PhoneNumber
Address	
I hereby certify that the premises where the above appliquor license has been inspected by the undersigned (conforms/did not conform) to all applicable fire regula.  The Fire Department recommends approval	and that on the date of the inspection the premises ations of the City of Nevada and the State of Iowa.
10-2-23	742
Date	EINSPECTOR AND/OR BUILDING INSPECTOR
COMMENTS/OR REASONS IF DENIED: (Write on ba	ack or another sheet if needed)



## State of lowa Alcoholic Beverages Division

## **Applicant**

NAME OF LEGAL ENTITY

NAME OF BUSINESS(DBA)

BUSINESS

Good & Quick Co

Good & Quick Co

(515) 382-4323

ADDRESS OF PREMISES

PREMISES SUITE/APT NUMBER

CITY

COUNTY

ZIP

519 Lincoln Ave

Separate Room

Nevada

Story

50201

MAILING ADDRESS

CITY

STATE

ZIP

519 Lincolnway

Nevada

lowa

50201

#### **Contact Person**

NAME

PHONE

**EMAIL** 

Charles Good

(515) 290-1346

cha0958@hotmail.com

## **License Information**

LICENSE NUMBER

LICENSE/PERMIT TYPE

TERM

**STATUS** 

LE0001363

Class E Retail Alcohol License

12 Month

Submitted to Local Authority

TENTATIVE EFFECTIVE DATE

TENTATIVE EXPIRATION DATE

LAST DAY OF BUSINESS

Dec 5, 2023

Dec 4, 2024

**SUB-PERMITS** 

Class E Retail Alcohol License

**PRIVILEGES** 



# ALCOHOLIC BEVERAGES State of loward Division Alcoholic Beverages Division

## **Status of Business**

**BUSINESS TYPE** 

Corporation

## Ownership

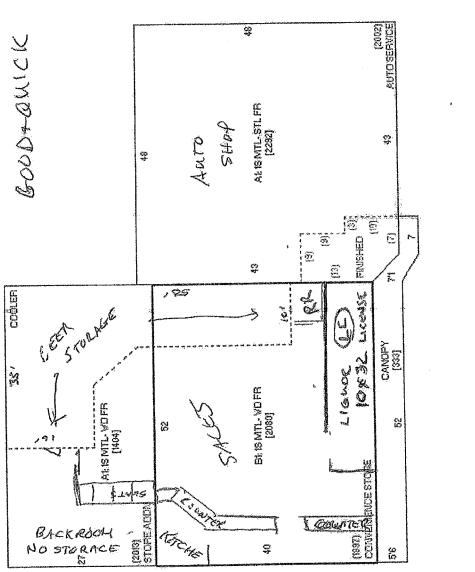
## Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Charles Good	Nevada	lowa	50201	President	100.00	Yes
Charles Good	Nevada	lowa	50201	President	NOT TO THE MANUSCRIPT OF PRINCIPLE AND THE PRINC	Yes

## **Insurance Company Information**

INSURANCE COMPANY	POLICY EFFECTIVE DATE	POLICY EXPIRATION DATE
DRAM CANCEL DATE	OUTDOOR SERVICE EFFECTIVE DATE	OUTDOOR SERVICE EXPIRATION DATE
BOND EFFECTIVE DATE	TEMP TRANSFER EFFECTIVE DATE	TEMP TRANSFER EXPIRATION DATE

DATE



SALES AKRROX 2800 + 3000
SALES AKRROX 2800 + 3000

10×32 LIQUAR ROOM

<del>-</del>2

Item # 4F Date: 109123

### WELLNESS PROGRAM REWARDS/INCENTIVES January 1, 2024 – December 31, 2024

All permanent part-time and full-time employees are encouraged to participate in an incentive program, whereby successful completion of the required action items each year would result in the following incentives:

All employees who sign the City's wellness pledge on or before January 1, 2024, will be eligible in receiving incentives.

#### **Wellness Incentive Program**

#### 1. Wellness Reimbursement

Upon verification that each individual activity has been completed, the following reimbursement will be provided within 30 days:

a.	Annual Physical (including appropriate follow-up and		\$100
	age-appropriate screening, such as Colonoscopy,		
	Mammogram, PSA Test, or other cancer screening test)		
b.	Annual Blood Screening		\$50
C.	Annual Dental Exam		\$50
		Total	\$200

• **Bonus:** If an employee completes all three segments of the above wellness plan, they will receive an additional **\$100**.

#### d. Annual Vision Exam

\$50

• Extra Bonus: If an employee completes Wellness Items #1 through #3 above and #4 vision exam; the employee will be able to convert two (2) sick days to one (1) personal day or receive an additional \$50. There must be at least 10 sick days left in your account after the conversion. The employee will receive a voucher for the day off and will have until June 30, 2023 to take the day off.

#### e. Vaccination Benefit

•	Proof of COVID vaccination (must present card)	\$50
•	Proof of Flu vaccination (must present proof of)	\$25

The employee will complete the verification form with physician's signature, an Insurance EOB (Explanation of Benefits) or a Doctor's note and present it to payroll by the end of the year to request a reimbursement.

#### 2. Major Lifestyle Change

All employees who consult with the Wellness representative (*Erin Mousel*) on or before January 1, 2023, to provide their goal to make a major lifestyle change (for example: quit tobacco use, no longer need blood pressure medication to maintain a healthy blood pressure, start an exercise program, have significant weight loss, or other significant lifestyle change approved by the representative) may receive **eight hours of paid leave** (or one paid wellness day) per calendar year, subject to department head approval. The employee may be eligible for this reward after May 1<sup>st</sup>. If the employee does not follow

through with the annual obligation after receiving the benefit, he or she will not be eligible for any incentives the following year.

#### 3. Volunteerism

All **full-time** employees can elect to volunteer for a non-profit organization up to <u>thirty</u> (30) hours per calendar year. All permanent **part-time** employees can elect to volunteer for a non-profit organization up to <u>sixteen</u> (16) hours per calendar year. The volunteer time can take place during normal business hours with prior approval from their supervisor. If the volunteer hours are outside of the normal work hours, the employee can elect to take the same number of hours off duty with pay with prior approval from their supervisor. <u>Volunteer hours earned off duty must be used off in the same calendar year they were earned.</u>

#### Examples:

- John volunteers at the Nevada Middle School from 1:00 pm to 3:30 pm for a field trip, pending approval from his supervisor. John would be paid his regular hourly rate for the 2.5 hours he was volunteering for the Nevada Public School.
- Sally volunteers for the Lincoln Highway Days 5-K Run on Friday evening from 6:00 pm until 8:00 pm. Sally would be able to take 2 hours off work at a later date, pending supervisor approval.

#### 4. Fitness

- A. Work out at a fitness center OR track your own personal workout at least 8 times per month for a minimum of 30 minutes of exercise or weight training from January 1, 2024 December 31, 2024. Request reimbursement after each month for \$25 per month. Must show proof of exercise.
- B. In lieu of requesting reimbursement each month for attending a fitness center, an employee may participate in a wellness activity. Reimbursement can be requested by submitting a confirmation of paid entry/registration after completion of each event up to a maximum of \$300 per year.

Note: This program and these rewards/incentives are for the current year's program; therefore, these rewards/incentives are subject to change and may not be offered during next year's program. In addition, employees who do not take the wellness pledge are not eligible for any rewards or incentives.

#### Additional Incentive

1. Any full or part time employee who completes any three (3) Wellness Program activities (1-4) will receive a Participation Day Incentive, allowing that employee to take a day off equivalent to their typical hourly day. Participation Days expire at the beginning of a fiscal year the following year after your day is received. An employee is allowed to roll over one (1) Participation Day and bank up to two (2) participation days. (Payouts will not be given for a Participation day)

#### Examples:

- John went to the dentist, volunteered and participated in Fitness on December 21, 2020, He received \$50 and a Participation Day which will expire on June 30, 2021.
- John has one (1) Participation Day he received on December 21, 2020. He went and had his annual blood draw, participated in a major lifestyle change and volunteered in January, 2021. He now will receive \$50 as well as another Participation Day. (Because this is a new year, he is allowed to roll over his existing Participation Day and receive an additional Participation day because of a new year).
- Sally has two (2) participation days and is concerned she will not have an opportunity to use both before the end of the fiscal year. (Sally would be allowed to roll-over one (1) of her Participation days in to the following year).

Resolu Renew, Support of N Item # <u>(0A</u> Date: <u>1N9 123</u>

#### **RESOLUTION NO. 018 (2023/2024)**

#### A RESOLUTION AUTHORIZING CONTINUED SUPPORT FOR THE MAIN STREET IOWA PROGRAM AND APPROVE THE AGREEMENT WITH MAIN STREET NEVADA AND IOWA ECONOMIC DEVELOPMENT AUTHORITY

WHEREAS, Main Street Nevada was selected to participate in the Main Street Iowa Program in 2019 and entered into a Program Agreement with Iowa Economic Development Authority (the "IEDA"), the City of Nevada (the "City"), and Main Street Nevada (the "Local Main Street Program");

WHEREAS, the City and the Local Main Street Program desire to continue support and participate in the Main Street Iowa program; and

WHEREAS, Main Street Iowa has been created to assist communities to develop a public-private effort to revitalize their historic commercial "Main Street" districts and,

WHEREAS, the IEDA desires to continue the relationship which has been established with the City and Local Main Street Program; and

WHEREAS, the City desires to provide financial support to the Local Main Street Program of up to \$25,000 annually through FY28; and

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

Section 1. Approves the Main Street Iowa Program Continuation Agreement as attached in Exhibit A and authorizes the Mayor to execute the agreement.

Section 2. Agrees to participate in the development and financial support of up to \$25,000 annually through FY28 to the local Main Street program.

Section 2. Endorses the goal of economic revitalization of the Main Street district within the context of the historic preservation and rehabilitation of its historic buildings and supports the Main Street Approach® as developed by Main Street America.

Section 3. Will appoint a city official to represent the city on the local Main Street governing board of directors.

PASSED, APPROVED, AND ADOPTED THIS 9th day of October, 2023.

	Brett Barker, Mayor
ATTEST:	
Kerin Wright, City Clerk	

#### MAIN STREET IOWA PROGRAM CONTINUATION AGREEMENT

THIS MAIN STREET IOWA PROGRAM CONTINUATION AGREEMENT ("Agreement") is entered into and executed by the lowa Economic Development Authority (the "IEDA"), the City of Nevada (the "City"), and Main Street Nevada (the "Local Main Street Program") (Individually "Party" and Jointly, the "Parties").

WHEREAS, the IEDA administers the Main Street Iowa Program (the "MSI Program"); and

WHEREAS, the City was selected to participate in the MSI Program in 2019 and entered into a Program Agreement with the IEDA pursuant to which the City and the Local Main Street Program established a partnership with IEDA; and

WHEREAS, the City and the Local Main Street Program desire to continue to participate in the MSI Program; and

WHEREAS, the IEDA desires to continue the relationship which has been established with the City and the Local Main Street Program;

NOW THEREFORE, in consideration of the foregoing and mutual covenants and agreements contained herein, the Parties agree as follows:

#### SECTION I. The Local Main Street Program agrees to:

#### 1. Main Street Revitalization Focus:

- a. Maintain the Local Main Street Program's focus on the revitalization of the designated Main Street district utilizing the Main Street Approach™. This focus should be reflected in the program's annual plan of action, goals and objectives, vision, and mission statement.
- b. Promote the revitalization of the Main Street district through advocacy of tools and resources that support district investment, for example: development incentives, ordinances and policy that promote the revitalization of the district, design guidelines or standards that promote the protection of the traditional character of the district, district development planning, etc.

#### 2. Main Street Paid Executive Director:

- a. Employ a paid executive director for the Local Main Street Program. The executive director will be responsible for the day-to-day administration of the Local Main Street Program in the City. The Local Main Street Program and the City will work to the best of their ability to provide professional support, competitive compensation, and benefits for the executive director position. The Local Main Street Program will comply with the following hiring expectations based on population and organization structure:
  - i. Communities with a population of over 5,000 and that have an organization solely dedicated to the revitalization efforts of the designated Main Street district are required to employ an executive director full-time (or full-time equivalent), 40 hours per week, that is dedicated to the revitalization efforts of the designated local Main Street District.
  - ii. Communities with a population over 5,000 and that have an organization that is not solely dedicated to the revitalization of the designated Main Street District (e.g. organization combined with a local chamber, tourism, community/county economic development, City, etc.) are required to employ an executive director full-time (or full-time equivalent), 40 hours per week, that is dedicated to the revitalization efforts of the local Main Street District and the organization must have additional staff dedicated to the other focus area(s) outside of the designated Main Street District.
  - iii. Communities with a population under 5,000 and that have an organization solely dedicated to the revitalization efforts of the designated Main Street District are required to employ an executive director that works at least 25 hours per week, that is dedicated to the revitalization efforts of the designated local Main Street district.
  - iv. Communities with a population under 5,000 and that have an organization that is not solely dedicated to the revitalization of the designated Main Street District (e.g. organization combined with a local chamber, tourism, community/county economic development, City, etc.) are required to employ an executive director full-time, 40 hours per week, who dedicates at least 25 hours per

week to the revitalization efforts of the local Main Street District and 15 hours per week dedicated to the other focus areas outside of the designated local Main Street District.

- b. In the event the executive director position is vacated during the time of this agreement, the Local Main Street Program shall provide a written timeline to fill the position to the IEDA and fill the position within 120 days following the day the position was vacated. Upon hiring, the Local Main Street Program shall inform IEDA of the newly hired executive director's start date and contact information.
- c. Develop and maintain an accurate position description for the executive director, a copy of which shall be provided to IEDA. The position description must include the rate of compensation and describe the professional activities for which the executive director is responsible.
- d. Maintain applicable worker's compensation insurance for the executive director and staff.
- 3. <u>Designated Main Street District</u>: Submit to IEDA a current map of the approved designated Main Street district contemporaneously with execution of this Agreement.
- 4. <u>Local Main Street Program Office</u>: Maintain an office within the designated boundaries of the local Main Street district.

#### 5. Main Street Economic Impact Reporting:

- Submit economic impact reports on or before the due dates established by IEDA documenting the progress of the Local Main Street Program's activities.
- b. If the Local Main Street Program fails to submit an economic impact report by the established due date, Main Street lowa services, including but not limited to, design services, business support services, eligibility for grant applications, Main Street lowa Development Awards nominations, and targeted technical assistance visits may be suspended until the Local Main Street Program has submitted all required reports.

#### 6. National Main Street Accreditation:

- Maintain National Main Street America Accreditation. This agreement will be terminated pursuant to Article
   9 if the Local Main Street Program fails to meet the National Main Street Accreditation standards during two consecutive accreditation rounds.
- b. Present results of Main Street America Accreditation process to local City partners (council and/or staff) each year following Main Street America announcement of national accreditation recognitions.
- c. Maintain a "Main Street America Member Community" membership with Main Street America.
- d. Use the words "Main Street" when referring to and marketing the Local Main Street Program, either as an official part of the organization's name or as a tagline such as "A Main Street Iowa Program". As a designated Main Street Iowa community, the Local Main Street Program shall include the Main Street America and Main Street Iowa logos on all communication materials.

#### 7. Training Requirements:

- a. Participate, as required by the IEDA, in training sessions as scheduled throughout the term of this agreement. To remain in compliance and to be eligible for Main Street America National Accreditation, the Local Main Street Program shall be represented at both days, in their entirety, of the three (3) annual training sessions that have been designated as mandatory on the MSI Program calendar. Registration and all related travel expenses for training will be paid by the Local Main Street Program.
- b. Any newly hired executive director will be required to participate in Main Street orientation as soon after the hire date as feasible. Registration and all related travel expenses for training will be paid by the Local Main Street Program.

#### 8. Demonstrated Support:

a. Obtain from the City's governing body a resolution of support of the Local Main Street Program and submit the approved resolution to IEDA with this agreement. This resolution must demonstrate a commitment to provide city funding to support the ongoing operation of the Local Main Street Program, appoint a City official to represent the City on the Local Main Street Program governing board of directors, and communicate that the City will continue to follow the Main Street Approach™ as developed by Main Street America and espoused by Main Street lowa for Main Street district revitalization.

b. Obtain a Resolution of Support from the Local Main Street Program governing board and submit the approved resolution with this agreement. This resolution must demonstrate the local Main Street board of director's commitment to continuing local Main Street district revitalization following the Main Street Approach™ as developed by the Main Street America and espoused by the MSI Program.

#### 9. Compliance:

- a. Not assign this agreement to another organization without obtaining prior written approval of the IEDA.
- b. Remain in compliance with the requirements of the MSI Program as outlined in this agreement and the administrative rules for the MSI Program at 261 Iowa Administrative Code Chapter 39. If the IEDA finds that the Local Main Street Program is not in compliance with the requirements of this program agreement, the following procedures will apply:
  - i. IEDA shall issue an "Initial Warning" describing the Local Main Street Program's failure to comply with this agreement and provide guidance on how to comply. The Local Main Street Program will have 90 days to resolve its non-compliance. During this 90-day period, all Main Street Iowa services, with the exception of targeted technical assistance to help the Local Main Street Program mitigate non-compliant items, will be suspended. At the end of the 90-day period, the IEDA will evaluate whether the Local Main Street Program has resolved its non-compliance.
  - ii. If the Local Main Street Program is not in compliance at the end of the 90-day Initial Warning period, the IEDA may issue a Final Warning notifying the Local Main Street Program that, if the Local Main Street Program is not in compliance within 90 days after issuance of the Final Warning, Main Street Iowa may terminate this Agreement.
  - iii. The IEDA will send Notice of Termination via email to the local Main Street Executive Director, Main Street Board President, and City Mayor. Termination of this Agreement will result in the loss of recognition as a participant in the MSI Program and discontinuation of all Main Street Iowa services provided by IEDA.
  - iv. Within 30 days after issuance of the Notice of Termination, the Local Main Street Program shall cease using the trademarked brand "Main Street" and/or "Main Street Program" in its name or as part of its organization's identity and remove all references to the Main Street program on websites, social media, marketing materials, and remove Main Street lowa highway sign.
  - v. The City may reapply for Main Street Iowa designation in a future Main Street Iowa application round hosted by the IEDA.

#### SECTION II. The CITY agrees to:

#### 1. Main Street Revitalization Support:

- a. Support and partner with the Local Main Street Program's focus on the revitalization of the designated Main Street district utilizing the Main Street Approach™.
- b. Support the revitalization of the Main Street district by utilizing tools and resources that support Main Street district investment, for example: development incentives, ordinances and policy that promote the revitalization of the district, design guidelines or standards that promote the protection of the traditional character of the district, district development planning, etc.
- 2. <u>Main Street Financial Support</u>: Invest financially into the operation of the Local Main Street Program.
- 3. <u>National Main Street Accreditation</u>: Support the Local Main Street Program in compliance with this Agreement and with the completion of the annual Main Street America Accreditation.
- 4. <u>Demonstrated Support</u>: Pass a resolution that demonstrates the City's support of the Local Main Street Program and revitalization of the downtown/designated Main Street district as an important element of the City's economic development strategy. In the resolution, the City must commit to provide funding for the Local Main Street Program, appoint a City official to represent the City on the Local Main Street Program governing board, and commit to continuing to follow the Main Street Approach™ as developed by the Main Street America and espoused by the MSI Program .

#### SECTION III. The IEDA agrees to:

 National Main Street Accreditation: Administer the Main Street America Accreditation process in Iowa on behalf of Main Street America and recognize Local Main Street Programs and Cities who successfully meet the Main Street America Accreditation Standards.

#### 2. Main Street Technical Assistance:

- a. Maintain a team of downtown revitalization specialists, including a Main Street Iowa State Coordinator, to manage communication between the Local Main Street Program, City, the Main Street Iowa Program, and state government agencies.
- b. Provide, as requested and as can be scheduled, on-site technical assistance to the Local Main Street Program and City by one or more downtown revitalization specialists. Technical assistance may include design, economic vitality, promotion, organization, committee training, board planning retreat facilitation, and action planning.
- c. Conduct an on-site partnership visit at least once every two years.
- d. Provide continuing advice and information to the Local Main Street Program and City.

#### 3. Main Street Training:

- Coordinate at least three statewide training sessions annually for Local Main Street Programs and Cities.
   The nature of training to be provided at each session shall be based on the combined needs of all lowa Main Street Communities.
- b. Conduct at least three MSI Program orientations for all new executive directors and Local Main Street Program board members and volunteers. The orientation will introduce the participants to the MSI Program and to their immediate responsibilities.
- c. Offer optional regional training sessions.
- d. Statewide training sessions, orientations, and optional regional training sessions may be virtual, as determined by IEDA.
- 4. <u>Main Street Network</u>: Support and maintain the network of designated Main Street lowa communities through communication, regular programming updates, networking opportunities, and peer-to-peer learning.

#### SECTION IV. The PARTIES hereto otherwise agree as follows:

- 1. The term of this Agreement shall be for a period of forty-eight (48) months beginning January 1, 2024 and ending December 31, 2027.
- 2. This Agreement may be amended by a written agreement to amend the Agreement signed by all three Parties, provided that the IEDA may unilaterally amend this Agreement to comply with legislative, administrative, and policy changes by the federal or state government.
- 3. Should any governmental unit enact, promulgate, or adopt laws, regulations, rules, or policies which alter or in any way affect the MSI Program, the City and the Local Main Street Program shall not hold IEDA liable in any manner for the resulting changes.
- 4. This Agreement shall be binding upon and shall inure to the benefit of the Parties and their successors.
- 5. No Party shall discriminate against any employee or applicant for employment because of race, color, sex, age, disability, creed, religion, sexual orientation, gender identity, marital status, or national origin.
- 6. Any Party may terminate this Agreement without cause after 30 days written notice to the other two parties.
- 7. This Agreement supersedes any previous agreements or negotiations, whether oral or written.
- 8. Nothing contained in this Agreement shall create any employer-employee relationship between or among any of the Parties.

## IN WITNESS WHEREOF, the parties have executed this agreement.

Mayor Signature	Date
Mayor Printed Name	<u>Nevada, IA</u> City
Board President Signature	Date
Board President Printed Name	Main Street Nevada Local Main Street Program
Debergh V Dunkows Disaster	
Deborah V. Durham, Director	Date

Item # <u>QB</u> Date: <u>ID19 | 23</u>



#### PROJECT MEMORANDUM

Project:

Nevada Field House

Date:

September 28, 2023

Ву:

Jeff Harris

Subject:

H2I Payment Application #1

RMH Architects has reviewed Progress Billing #1, Invoice 230801 from H2I Group for gym equipment at the Fieldhouse.

Current billing of \$210,486 accounts for engineering, freight, 87% of equipment delivered and 79% of equipment installed.

All BB hoops and support structures are in place. Divider curtains and batting cages are currently being installed. Padding is on site.

Yet to be delivered are scoreboards.

We find the invoice in line with the materials and installation completed to date and recommend payment.



430 Industrial Blvd. Minneapolis, MN 55413 Phone (612) 331-4880 Fax 378-2236

## **Progress Billing Invoice**

From:

H2I Group

430 Industrial Blvd

Minneapolis, MN 55413

Invoice #: 230801

Date: 09/22/23

Application #: 1

Customer Reference: LOI

Invoice Due Date: 10/22/23

Payment Terms: Net 30 Days

To:

CITY OF NEVADA 1209 6TH ST NEVADA, 50201

thansen@cityofnevadaiowa.org

Customer #:

173310

Job#:

96595- NEVADA FIELDHOUSE- GYM EQUIPMEN

Cantitan	Description	Contract Co			,	11/5/	Unit	Amount	Amount	%
Cont Item	Description	Amount Q	uantity i	nis Perio	JTD	U/M	Price	is Period	To-Date	Comp
10	ENGINEERING	7,486.00	0.00	0.00	0.00	LS	0.00000	7,486.00	7,486.00	100.00%
	Total \$242,428.00									
20	MATERIALS	200,042.00	0.00	0.00	0.00	LS	0.00000	174,300.00	174,300.00	87.13%
30	FREIGHT	4,700.00	0.00	0.00	0.00	LS	0.00000	4,700.00	4,700.00	100.00%
40	INSTALLATION	30,200.00	0.00	0.00	0.00	LS	0.00000	24,000.00	24,000.00	79.47%



REMIT CHECKS TO:

H2I Group

430 Industrial Blvd

Minneapolis, MN 55413

Total Billed To Date:

210,486.00

Less Retainage:

0.00

Less Previous Applications:
Total Due This Invoice:

210,486.00

Past due invoices are subject to 1.5% per month service charge on the unpaid balance. Customer is responsible for all Collection and reasonable attorney fees. To pay via Credit/Debit card or via ACH/Checking Account please visit: https://unitedtranzactions.com/obp/H2I\_Group The highlighted information is required for online payment. Please note a 2% fee will be added to all credit card payments.

Page 1 of 1



City Hall | 1209 6<sup>th</sup> Street, PO Box 530 Nevada, IA 50201-0530 p. (515) 382-5466 | f. (515) 382-4502) www.cityofnevadalowa.org

March 23, 2022

H2I Group Attn: Noah Johnson 27740 Prospect Ave Adel, IA 50003

RE: Proposal 96595, Nevada Fieldhouse

Mr. Johnson,

We are pleased to inform you at the March 14<sup>th</sup>, 2022, Nevada City Council meeting, the Council approved H2I as the gym equipment supplier/installer, per your Proposal #96595, for the Nevada Fieldhouse 2022 project for \$242,428.

Also attached is the signed proposal and a tax-exempt certificate for the project. If there is anything further you need from us, please don't hesitate to reach out to me. Thank you.

Sincerely,

Kerin Wright



27740 Prospect Ave. | Adel, |A 50003 || Ph: 612.331.8816 | Fax: 612.331.4884 | Toll Free: 888.239.8747

#### PROPOSAL 96595

To: Nevada Fieldhouse

Date: 3/8/2022

Project: Gym Equipment Package

Location: Nevada, IA

Architect: RMH

Bid Date: 3/8/2022

Addendum: NA

We propose to furnish and install the following as manufactured by Draper using standard design, materials, construction sizes and colors. Based on information provided by RMH Architects.

#### **Gym Equipment: Draper**

#### **SCOPE OF SERVICES & PRODUCTS**

ITEM	DISCRIPTION	SIZE	QTY
1A	BASKETBALL HOOPS W/HEIGHT ADJUSTER	A MEGALISH CAMBARANCE CAR THE SHARE WHEN THE	12
18	BASKETBALL HOOPS	a and the state of	15. 
2A	CURTAIN DIVIDER	65 LF	1
2B	CURTAIN DIVIDER	90 LF	1
3	CEILING MOUNTED BATTING CAGE	12'X12'X70'	2
4	SPORTS EQUIPMENT CONTROLLER	PATENTISTICTORIONANISTICTORIONANISTICTORIONANISTICTORIONANISTICTORIONANISTICTORIONANISTICTORIONANISTICTORIONANI	
5A	FIXED SCORE DISPLAY	10'X6'	3
58	FIXED SCORE DISPLAY SMALL	3°X6'-6"	3
5C	SCORE BOARD CONTROLLER	Continues and tributa (minutes) (1974) (1974) (1974)	Ž
6A	WALL PADDING W/ MARGIN	2'X6' TYP.	380 LF
68	COLUMN COVER PEMB FRAMES	Annual della company to the latter and a few ways better	. 8
6C	COLUMN COVER H	Contra Base out and a series of the first first for a street out on the series of the	
6D	ELECTRICAL OUTLET TRIM-SINGLE GANG	TO COLUMN THE STATE OF THE STAT	15

Material, freight, and installation \$242,428

#### Pricing Includes:

1. Material lead times are currently 8 weeks after approvals and field check. Coordination for installation spring 2023 will be planned.

#### Qualifications:

- 1. Additional structure between rigid frame by others and must be level to finished floor.
- 2. Pricing good for 1 production run, 1 delivery, and 1 installation.



Solutions for Industry, Education, and Healthcare Since 1924

h2lgroup.com





27740 Prospect Ave. I Adel, IA 50003 II Ph: 612.331.8816 | Fax: 612.331.4884 | Toll Free: 888.239.8747

- Due to the unsettled nature of "Steel Tariffs" and "Freight Regulations", any such surcharges are not included in this proposal. Any steel or freight surcharges incurred will be passed along to the customer.
- 4. We reserve our right to a schedule extension; change orders for additional costs (including but not limited to material escalation; labor rate increases; acceleration costs; shipping costs; storage costs; administration overhead; etc.) related to any occurrence of an event which is outside of our reasonable control and which prevents us from performing our obligations (Examples but not limited to: acts of God; strikes or other labor disturbances; delays in transportation; war; acts of terrorism; epidemics; pandemics; (such as COVID-19); etc.).

#### Excludes:

- 1. State Sales & Use Taxes. Purchaser by acceptance of this quotation agrees to furnish Tax Exemption Certificates when requested on non-taxable materials, otherwise any applicable tax will be added at time of invoicing.
- 2. Any Liquidated, Consequential and/or Actual Damages clauses.
- 3. Any product or service not included above.
- 4. Charges for vertical transportation, Mechanical utilities and connections, Electrical utilities and connections, Bonds, Removal of existing equipment, Rubber/vinyl base, In-wall backing/blocking.
- 5. Note: Clean-up to be limited to removing all debris, dirt and rubbish accumulated as a result of our installation to a dumpster provided by others, leaving the premises broom clean and orderly.

#### SEE PAGE 3 for Terms & Conditions

Name

Date

This proposal is based upon usage of the AGC/ASA/ASC "Standard Form Construction Subcontract", 1996 Edition or a subcontract form otherwise acceptable to H2I Group, Inc.

TERMS: Net 30 Days

ACCEPTED:

RESPECTFULLY, Company

H2I Group, Inc.

Noah Johnson

Athletic Facility Specialist

515-986-9326

Note: This quotation is offered for acceptance within 15 days and is subject to revision beyond that time.

DIR# PW-LR-1000537618

Contractors Licenses: Arizona # 327293 | California # 1060739 | Nevada C3#0084853, C26#00845851







27740 Prospect Ave. I Adel, IA 50003 II Ph: 612.331.8816 I Fax: 612.331.4884 I Toll Free: 888.239.8747

### PROPOSAL 96595

### H2I Group Inc. Terms and Conditions

### General

These terms and conditions are a component part of the attached proposal and constitute the entire agreement between H2I Group Inc. (hereinalter H2I). By signing the proposal, Customer acknowledges that they understand and accept the proposal and the following terms and conditions. All work shall be done in accordance with the attached proposal unless otherwise provided for in writing and signed by H2l. Applicable sales, excise and use faxes are not included unless otherwise stated in the proposal. Tax exempt entities hereby agree to furnish tax exemption certificates when requested on non-taxable materials. Material Only Contracts: Responsibility for the unloading, handling, storage and installation of material transfers to the Customer upon shipment from the factory. Customer is responsible for receiving, unloading and inspecting materials and filling freight claim for any shortage or damage of materials. Delivery and freight charges are not included unless otherwise stated in the proposal.

A smooth, level and clean sub-floor shall be provided or as required by H2I. Maintain environment at proper temperature (55-80 degrees F.) and humidity (35-50%) before, during and 30 days following installation. Delays due to circumstances beyond the control of H2I shall entitle H2I to an equilable adjustment of time and contract price.

### Acceptance

This proposal may be accepted within 30 days subject to credit approval. H2t reserves the right to revoke this offer prior to acceptance by customer. Customer agrees that, by signing, grant authority to credit bureaus to release credit history information for the purpose of establishing credit with H21 and its subsidiaries, H21 and its subsidiaries, H21 and its subsidiaries, H21 and its subsidiaries may, if payment for work performed by H21 will pass thru from a third party require a credit application, joint check agreement with the property owner lend user if the property owner/end user if the property owner/end user is a separate entity from the Customer, a copy of the Customer's payment bond, and/or a personal guarantee, as a condition of credit approval. Customer agrees that payments received from a third party for services performed by H2I shall be held in trust and first paid to H2I for material and labor costs paid by H2I.

This proposal assumes unloading and elevator use shall be conducted during normal business hours. This proposal is based on completing the work during normal business hours. Overtime, evening and weekend work is available at additional charge. Customer agrees to provide H2I with sufficient and timely unloading facilities, dock and elevator access as needed at no additional cost to H2I. Customer shall provide temporary, secure storage for materials prior to installation. Customer shall provide adequate electrical power, lightling, water and restroom facilities during installation. Customer shall provide area that is free and clear and prepared for installation.

All engineering, proposal drawings, specifications shall represent H2I's investment in engineering skill and development and remain the property of H2I. Such are submitted with the understanding that the information will not be disclosed or used in any way detrimental to H2I's interests.

Any requests for changes to the scope of work shall be made in writing with signed acceptance by authorized personnel from H21 and Customer.

H2I shall not be liable for damages in any form or any other claim arising out of strikes, floods, fire, accidents, or any other causes beyond our control. H2I shall not be liable for liquidated, consequential or any other damages or penalties of any kind for delays in completion of work. H2l indemnity obligations to the Customer and owner are limited to the liability created by the gross negligence of Haldeman Homme Holdings, its employees or subcontractors. In the event the terms of this agreement conflicts with the Customer's proposal or purchase order the parties acknowledge and agree the terms of this agreement shall control.

Payment in full will be due and payable thirty (30) days from invoice date. Customer agrees to pay progress-billing invoices during the course of the project reflecting partial shipment of material and/or partial completion of labor work performed. Where materials are stored or staged temporarily at the job site or in offsite or bonded warehouse, customer shall pay for materials and reasonable storage charges. The fallure of the Customer to make payments within contract terms shall entitle H21, in addition to all other rights, to suspend all work and shipmonts and shall further ontitle H2I to an extension of time of performance of the work. No payments shall be withheld from or penalties assessed against H2I due to causes for which H2I is not responsible.

Customer agrees that, if the billed amount is not paid within terms, a service charge will be charged on the overdue balance at a percentage rate of 1,5% (18% ANNUAL PERCENTAGE RATE) for all accounts. If the customer falls to pay the entire unpaid balance on the account when due H2I may without further notice or demand, exercise all rights and remedies available by law for the collection of the balance due on the account. H2I reserves the option to exercise its lien rights at all times in accordance with applicable law to secure collection of amounts. due. Applicant will be liable for all expenses of collection with or without suit, including all court costs and reasonable attorney's fees to the extent under applicable state law. Venue shall be the State District Court of Minnesota.

Customer and H2I hereby agree that disputes between the parties which cannot be settled arricably, shall be settled through the State District Court of Minnesota.

An officer of H2I must approve cancellation requests in writing. In order to compensate H2I for its investment in engineering, time, processing and administrative work, approved cancellations shall be subject to cancellation charge of 25% of the contract amount plus the cost of materials produced or in production, labor or other services performed, freight, taxes and any other out of pocket expenses incurred by H21.

### Warranty

THE MANUFACTURER EXPRESS WARRANTY IS PROVIDED IN LIEU OF ALL OTHER WARRANTIES, EXPRESS OR IMPLIED. THE WARRANTIES OF MERCHANTABILITY AND FITNESS FOR A PARTICULAR PURPOSE ARE HEREBY DISCLAIMED BY H2I.

### Insurance

H2I maintains insurance and will provide cartificates of insurance if requested on coverage and limits as provided by its insurance policy. No other insurance coverage is provided including waiver of subrogation or additional named insureds.

Customer, architect and/or contractor shall be responsible for all local, state and federal agency code compliance, permits, fees, design, engineering and testing. H2l does not provide professional liability of pollution insurance for any of these services. Costs for any and all such services are not included in this proposal.

Signature:



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h2lgraup.com



### **NEVADA FIELD HOUSE 2022**

### RFP SPORTS EQUIPMENT - BID TAB

Company name:

H2I Group

Company Contact Name: Noah Johnson

Address: 27740 Prospect Ave., Adel, IA 50003

Phone Number:

515-986-9326

ITEM	DISCRIPTION	SIZE	QTY	UNIT COST	TOTAL COST
ΊA	BASKETBALL HOOPS W/ HEIGHT ADJUSTER		12	\$6,793	\$81,516
ΊB	BASKETBALL HOOPS	Dies Bergeren in der eine Der eine Auffrechte	2	\$6,187	\$12,374
2A	CURTAIN DIVIDER	65 LF	1	\$13,078	\$13,078
2B	CURTAIN DIVIDER	90 LF	Ţ	\$15,983	\$15,983
3	CEILING MOUNTED BATTING CAGE	12'X12'X70'	2	\$18,557	\$37,114
4	SPORTS EQUIPMENT CONTROLLER	*	1	\$5,720	\$5,720
5A	FIXED SCORE DISPLAY	10,Xe,	3	\$4,453	\$13,359
5B	FIXED SCORE DISPLAY SMALL	3'X6'-6"	3	\$2,969	\$8,907
5C	SPORTS SCORE BOARD CONTROLLER	ALLY COMMERCIAL CONTRACT AND PARTY AND	3	\$1,160	\$3,480
6A	WALL PADDING W/ MARGIN	2'X6' TYP.	380 LF	\$127/lf	\$48,260
6B	COLUMN COVER PEMB FRAMES		8	\$243	\$1,944
6C	COLUMN COVER H		1	\$243	\$243
6D	ELECTRICAL OUTLET TRIM-SINGLE GANG		15	\$30	\$450
	ADDITIONAL SYSTEM COMPONENTS				NEW YORK CANADA STREET, THE ST
	ADDITIONAL DATA REQUIRED			NA	NA
PARTIE RECEIVE	ADDITONAL ELECTRICAL OUTLETS	and a state of the		NA	NA
(American Services S	ADDITONAL STRUCTURAL COMPONENTS			NA	NA

TOTAL COST

\$242,428

Item # <u>(JC</u> Date: <u>10|9|23</u>

### **Erin Mousel**

From:

Stevens, Larry < lstevens@hrgreen.com>

Sent:

Monday, October 2, 2023 1:26 PM

To:

Cory Thilges

Cc:

Ryan Hutton; Jordan Cook; Kerin Wright; Erin Mousel; Mickelson, Brandon; Manternach,

Holly

Subject:

Nevada 2022 Street Improvements - CO#6

**Attachments:** 

CO6-10.02.23-Nevada 2022Sts.pdf

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

### Cory,

Please sign Change Order #6 for additional work to relocate the storm sewer from M to N from the east side of the street to the west side to avoid utility conflicts, to connect the unknown 12" storm sewer at M Avenue, and adjust the two manholes in the additional pavement replacement sections on both sides of the street at N Avenue.

### Larry J. Stevens, PE, PWLF

Municipal Services Manager – Governmental Services HR Green® | Building Communities. Improving Lives.



5525 Merle Hay Road | Suite 200 | Johnston, IA 50131-1448

Main 515.278.2913 | Fax 713.965.0044 | Direct 515.657.5273 | Cell 641.660.0369

HRGREEN.COM

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### **CHANGE ORDER**

Distribution:

		Owner	X
		Contractor	X
		HRG	X
		Fleld	
		Other	
		_	
PROJECT: 2022 Street Improvements	C	hange Order No.	Change Order 6
Nevada, Iowa		Date	October 2, 2023
To Contractor: Manatt's, Inc.		Project No.	HRG 201191
2120 E. 13 <sup>th</sup> Street Ames, IA 50010	Origin	al Contract Date	January 24, 2022
side of the pavement to the east sle  Additional 12" dia. storm sewer to o	dinal storm sewer from M Avenue to N Avenu de to avoid underground utilities, primarily fib connect unknown storm sewer at M Avenue i e to extension of side street pavement remov s shown on attached)	er optic cable. ntersection	\$ 28,252.50
	Orig	inal Contract Sum	\$ 1,246,266.20
	Net change by previously authorize	ed Change Orders	\$ 368.523.84
	The Contract Sum prior to this C	Change Order was	\$ 1,614,790.04
The Contract	ot Sum will be increased by this Change Orde	er in the amount of	\$ 28,252.50
	The new Contract Sum including this Ch	ange order will be	\$ 1,643,042.54
	The Contract Time w	ill be increased by	15 Days
The date of Substant	tial Completion as of the date of this Change	Order therefore is	October 15, 2023
	Andrew Comments of the Comment		
NOT VALID UNTIL SIGNED BY CONTRACT	CTOR AND OWNER		
Engineer	Contractor	Owner	
HR Green, Inc.	Manatt's, Inc.	City of Nevada,	IA
By and throne	By Ships	Ву	
Date: October 2, 2023	Date: 10/2/23	Date:	

J:\2020\201191\Construction\Change Orders\CO#6\CO6-10.02.23-Nevada\_2022Sts.docx



2120 E. 13th St.

Ames, Iowa 50010

www.manatts.com

To:	City Of Nevada	Contact:	Larry Stevens
Address:	1209 6th St	Phone:	515.657.5273
,	Nevada, IA 50201	Fax:	713.965.0044
Project Name:	City Of Nevada: 2022 Street Improvements - CO6	Bid Number:	
Project Location:	S14, Nevada, IA	Bid Date:	9/22/2023

Item #	Item Description	<b>Estimated Quantity</b>	Unit	Unit Price	Total Price
014	SW-512, Storm Intake	1.00	EACH	\$1,680.00	\$1,680.00
015	Manhole Adjustment, Minor	2.00	EACH	\$2,700.00	\$5,400.00
065	Lower Utilities, Fiber	3.00	HR	\$435.50	\$1,306.50
066	Cutting/Modifying Structures; Labor Only (2 HR Min.)	2.00	HR	\$418.00	\$836.00
067	SW-501 (Grate Only)	4.00	EACH	\$1,595.00	\$6,380.00
068	12" Storm Sewer, RCP, Class V	96.00	LF	\$93.50	\$8,976.00
069	Tie Rods	6.00	EACH	\$154.00	5924.00
070	Flared End Section, 24", RCP	1 00	EACH	\$2,750.00	\$2,750.00

Total Bid Price: \$28,252.50

### Notes:

- Billing to be based on measurements taken after completion of the work.
- Prices are good for 30 days.
- Material for structure modifications on intake walls to be calculated upon completion of work. At that time, a unit price will be submitted for the
  work completed.
- Modifications to storm intake tops to be calculated upon completion of work. At that time, a unit price will be submitted for the work completed.
   Item 067 is a price adjustment for the intake grate only.

### Payment Terms:

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

ACCEPTED:	CONFIRMED:
The above prices, specifications and conditions are satisfactory and hereby accepted.	Manatt's, Inc.
Buyer:	
Signature:	Authorized Signature:
Date of Acceptance:	Estimator: Cory Thilges
the abilitationed community	coryt@manatts.com

9/22/2023 8:23:08 AM

Page 1 of 1



5525 Merle Hay Road | Suite 200
 Johnston, IA 50131
 Main 515.278.2913 + Fax 713.965,0044

PHRGREEN.COM

October 3, 2023

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

Re: Nevada WWTF Improvements - Phase 2: Recommendation on Contractor's Application for Payment No. 28

### Dear Jordan:

Attached is an electronic copy of Payment Application No. 28 from Williams Brothers Construction Inc. (WBCI) for the Nevada WWTF Improvements – Phase 2 project. Items included in this application are summarized as follows:

- **General Requirements:** General Conditions and Mobilization; Engineering Study, Equipment, Freight, Mobilization & Trailer, Vehicle/General Expense
- Site Work: Construction Entrance and Check Dams, Concrete Pavement, Roadway Subbase, Topsoil Respread, Drains, Clarifiers, Scum, Return Sludge, DSL, Manholes, Rip Rap, Site Underground; Stored Materials
- 120-Administration Maintenance Building: Masonry, Plumbing Fixtures, Refrigerant Piping, Air Duct Accessories, Packaged Air Cooled Condensers, Lighting / Controls, Grounding, Admin Area; Stored Materials
- 210-Headworks: Masonry, Thermoplastic Membrane Roofing, Sheet Metal Flashing and Trim, Basic Mechanical Requirements, Plumbing Piping Specialties, Facility Natural Gas Piping, Packaged Air Cooled Condensers, Packaged MAU's, Headworks Area, Lighting, Aluminum Stop Logs/Fabricated Metal Slide Gates; Stored Materials
- 320-Oxidation Ditches: Concrete Walls/Suspended Slab; Stored Materials
- 320-Oxidation Ditches Flow Splitter: Metal Fabrications, Metal Stairs, Paints/Coatings, Oxidation Ditches Area, Lighting, Excavation, Oxidation Ditch System Equipment; Stored Materials
- **350-Secondary Treatment Building:** Masonry, Sheet Metal Flashing and Trim, Plumbing Piping Specialties, Plumbing Equipment, Plumbing Fixtures, HVAC Power Ventilators, Chemical Piping, Lighting, Evacuation, Hoist and Monorail System; Stored Materials
- 360-Secondary Treatment Chemical Storage Building: Masonry, Metal Fabrications, Fiberglass Reinforced Plastic Fab, Paints/Coatings, Chemical Storage; Stored Materials
- **380-Secondary Clarifiers:** Concrete Suspended Slab/Grouting, Effluent & Scum, Secondary Clarifiers Area, Excavation, Secondary Clarifier Mechanism, Stored Materials
- 390-Return Pump Station: Paints/Coatings; Stored Materials
- 420-UV Disinfection Building: Masonry, Thermoplastic Membrane Roofing, Sheet Metal Flashing and Trim, HVAC Ducts and Casings, Air Duct Accessories, Packaged Air Cooled Condensers, Dehumidifier, UV Area; Stored Materials
- 520-Aerobic Digesters: Process Piping, Electrical, Silc-TAD System; Stored Materials



- 550-Solids Processing Building: Masonry, Sheet Metal Flashing and Trim, Permeate, Air Extraction & Cleaning, Basic Mechanical Requirements, Plumbing Equipment, HVAC, Packaged Make Up Air Units, Terminal Heat Transfer Units, Lighting; Stored Materials
- 570-Biosolids Pumping Building: Masonry, Sheet Metal Flashing and Trim, Mixing Pump Piping, Basic Mechanical Requirements, Hanger and Supports, Plumbing Piping, HVAC, Terminal Heat Transfer Units, Evacuation; Stored Materials
- 580-Biosolids Storage Tanks: Sludge Mixing, Overflow & Decant, Pump Suction; Stored Materials

The total for Pay Application No. 28 is \$1,427,591.15.

As of this Pay Application, WBCI has been paid approximately 86% of the current contract price (not including retainage withheld). As of this Pay Application, approximately 91% of the time has been used. WBCI appear to be on schedule based on work completed and time remaining.

We have reviewed Payment Application No. 28. We have verified that most all certified payroll records for the corresponding pay application period are received and conforming. There have been no issues with certified payroll compliance to date.

Therefore, we recommend full payment of Payment Application No. 28 as submitted by Williams Brothers Construction Inc. Please execute the pay application and distribute copies to all parties.

If you have any questions regarding this payment application, please feel free to contact me at (515) 657-5304.

Sincerely,

HR GREEN, INC.

Michael Roth, P.E. Senior Project Manager

Enclosure

Cc: Kerin Wright, City (via email)

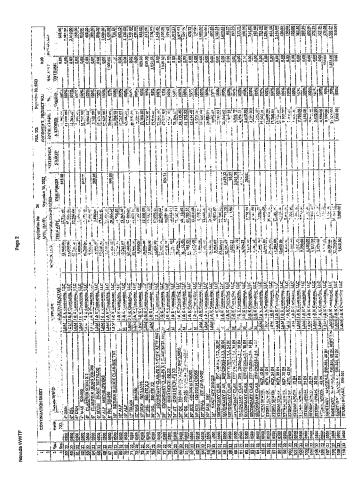
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Harold See, City (via email) Kurtis Knapp, WBCI (via email) Jacob Lee, WBCI (via email)

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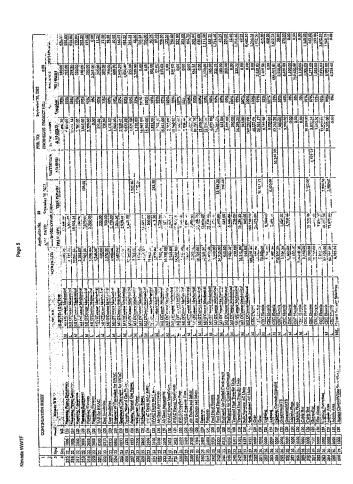
APPLICATION AND CERTIFICATE FOR PAYMENT	And the state of t			PAGE 1 OF	PAGES
TO OWNER: City of Nevada Telephone: Telephone: Nevada WWTF 62512 270th Street Street Nevada, 1A 50201	Nevada WWTF Improvements Phase 2 62512 270th Street Nevada, IA 50201	аяяе 2	Application No. Period To: PROJECT NOS.:	28 September 30, 2023	Distribution to: OWNER ENGINEER
GINEER	oad, Suite 200	Phone: 515-278-2913 Fax:	App'l datc Sepr Contract date: Substaintial completeion date:	September 30, 2023 date:	CONTRACTOR
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a. 5 % of 100% of Contract (Columns D + E on G703) b. 5 % of Stored Material	No	Notary Public	1000000	OFFICIAL SEAL	
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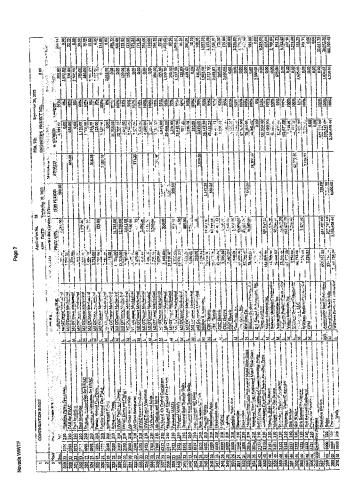


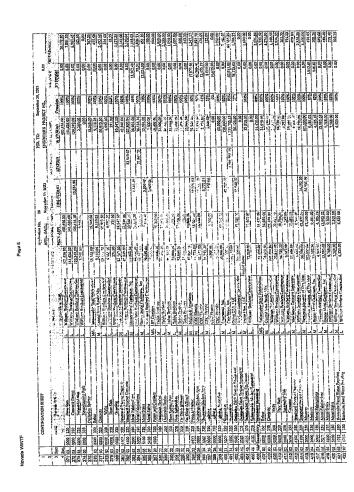
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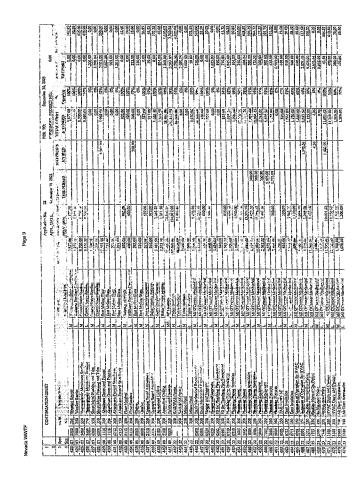
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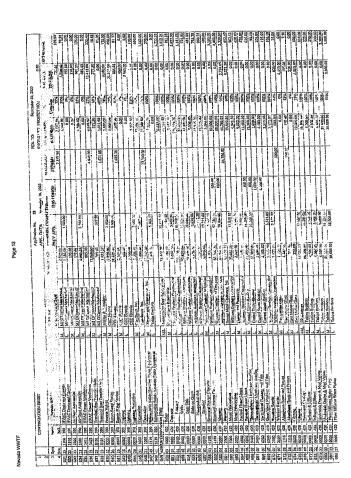




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	Application N. 28 TEACH TO September 31, 2021  TEACH TO SEPTEMBER 21, 2021	THE PROPERTY OF THE PROPERTY STREET, S	000 3,500,00 0.00			10-1411-141 CONTACTOR OF 35,850,000,000 25,934,590,06 7 (40, 406, 406, 406, 406, 406, 406, 406, 4
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Nevada WWTF	Page 1
PARTIAL WAIVER OF LIEN	Application No. 28
STATE OF ILLINOIS} } ss. PEORIA COUNTY }	September 30, 2023
TO ALL WHOM IT MAY CONCERN:	
WHEREAS, we the undersigned, WILLIAMS BRO	THERS CONSTRUCTION INC. have been employed by
City of Nevada to furnish labor and/or material for the	e building known as:
Nevada Wastewater Treatment Facilitie	s
Situated on Lot: 62512 270th Street Nevada, IA 50201 In the city of Nevada, County of Story and State of	lowa.
waive and release any and all lien or claim or right	and 15/100 \$1,427,591,15 Dollars, capity thereof is hereby acknowledged, do we hereby of lien on said above described building and premises lechanic's Liens, or account of labor or materials, or to fithe said City of Nevada
GIVEN under our hands and sealed this day and	
V	VILLIAMS BROTHERS CONSTRUCTION INC. (SEAL)
Subscribed and swifm to before me this September 30, 202  Notary Public  OFFICIAL SEAL  NACOUELINE M. SMITH  Notary Public State of lithous  Ny Commission Expert 12:22:3023	3y:

### INVOICE

## GUSTAVE A. SON EXTRAOGOMARY SERVICE, INSKOVATIVE SOLUTIONS. EXTRAOGOMARY SERVICE, INSKOVATIVE SOLUTIONS.

Branch 128 DES - Des Moines

Please Remit To : Gustave A. Larson Company PO 8ox 854402 Minneapolis, MN 55485-4402

INVOL	CE
52820	07
Invoice Date	Page
09/26/2023	1 of 2
ORDER N	UMBER
42598	113

Bill To: MJ O'CONNOR PO BOX 606 AUSTIN, MN 55912-0606 USA

For any questions regarding this invoice, please contact your local branch at: 515-283-2021

Ship To : MJ O'CONNOR 1507 14TH STINE AUSTIN, MN 55912-4001 USA

Customer ID 32689

Customer Job: NEVADA WWTF

	409	lumber		Term Description	Net D	ie Date	Disc	Due l	Date	Discount	Amount
	29930	Line Sets		0.5% 10TH FROX N25	10/26	/2023	10/	10/20	23	0.0	0
Order 1	Date	Pick Ticket No	Pr	imary Salesrep Name		Che	ck#	T		Taker	
09/20/202	23	4424821	Te	am Chill						WRIGHTE	
		1	<u> </u>				·	Quanti	itles		
Supplier	Item I	D	Item	Description			Order	Ship	Remain	Unit Price	Extender Price
	Carrier	: Larson Truck Cred	it No	Tracking #:						-	
AUELLER CC	AC060			R COPP TUBE 7/8 OD			180	180	, ,	4.37	786.6
AUELLER CC	AC050	120	ACF	R COPP TUBE 3/4 OD			100	100	) (	3.67	367.0
NUELLER CO	AG020	20	ACF	R COPP TUBE 3/8 OD			300	300	) (	1.41	423.0
MUELLER FI	W 010	34	401	RS 7/8 COUPLING ROLLE	D STOP-S	50/bx	15	1:	5 (	1.28	19.1
MUELLER FE	W 010	28	401	RS 3/4 COUPLING ROLLE	D STOP-	0/BX	8		3 (	1.68	13.4
MUELLER FI	W 010	22	401	RS 5/8 COUPLING ROLLE	D STOP-	X8/00/	8		3 (	0.84	5.1
MUELLER FI	W 010	117	401	RS 1/2 COUPLING ROLLE	D STOP-	50/BX	6		5 (	0.77	3,6
MUELLER FI	W 010	109	401	RS 3/8 COUPLING ROLLE	D STOP-	50/BX	20	2	0 0	0.59	
AEROFLEX	REF30	08-AC7812	iNs	ULATION 1/2 WALL X 7/8 I	D/FT 288	FT/BX	210	21	0 (	0.95	199.
AEROFLEX	REF30	04-AC5812	INS	ULATION 1/2 WALL X 5/8 I	D/FT 378	FT/BX	60	6	0 (	0.86	
AEROFLEX	REF30	06-AC3412	INS	ULATION 1/2 WALL X 3/4 I	D/FT 338	FT/BX	96	3 9	6	0.89	
ZSI	CN10		6/8	STEEL CUSH-A-NATOR C	CAMP		18		-	1,52	

Payment is due by the 25th day of the month following the month in which purchase was made. There will be a 2% per month service charge on past due belances

ORIGINAL

Bill To

We Appreciate Your Business

Please tell us how we are doing by taking this quick survey



Ship To

P21 - 09/06/2019

## LARSON Phono (262) 542-0200

For any questions regarding this involce, please contact your local branch at: 515-283-2021

Phone (262) 542-0200 Fax (262) 542-1400

Branch 128

DES - Des Moines

Please Remit To : Gustave A, Larson Company PO Box 854402 Minneapolis, MN 55485-4402 INVOICE

INVOI	CE
52820	07
Invoice Date	Page
09/26/2023	2 of 2
ORDER N	JMBER
42598	13

Supplier	Hem ID	Item Description	Order	Quant Ship	ties Remain	Unit Price	Extended Price
ZSI	CN14	7/8 STEEL CUSH-A-NATOR CLAMP	30	30	0	1.65	49.50
ZSI	CN08	1/2 STEEL CUSH-A-NATOR CLAMP	7	7	0	1.46	10.22
ZSI	CN06	3/8 STEEL CUSH-A-NATOR CLAMP	40	40		1.52	60.80

SUB-TOTAL: 2,131.77

K for Invoice: 167.81 Total tax for invoice: DELIVERY CHARGE: AMOUNT DUE:

0.00

IF PAID BY 10/10/2023 PAY \$2,299.68
Note: Discount excludes commercial and commodity-priced inventory

Line 27

Payment is due by the 25th day of the month following the month in which purchase was made. There will be a 2% per month service charge on past due balances

Invoice #INV56102 9/22/2023

MJ O'Conr PO Box 60 Austin Mi United Sta	6   55912		WO# /70	-15530	MJ O'Connor, Inc 1507 NE 14th St Austin MN 55912 United States	
Terms		e Data	FO #	Sales Rep	Shipping Method	Locátion
Net 30	10.	/22/2023	Neveda WWT?	Jason D Jacobs	Pick Up	Austín
Quantity	Units	Item			stomer Rate	Amount
16	EA	P1026 Strut 2-Ho	ele Angle Galv.		\$1,22	\$12,20
50	FA	GSSCST20 3/8" Samn	ny Screw Concrete		\$2,35	\$117.50
100	EA	N1910 Hex Nut 3	√8" Zp		\$0.0598	\$5.98
100	EA	F2143 Flat Wash	er uss 3/8" Zinc		\$0,05404	\$5.40
25	EA	P1063 3/8* Strut	Washer Galv.		\$0,93	\$23,25
3	EΑ	P1000T-P0 1 5/8" x 1	G-20 5/8" Strut: 12ga Galv 20'		\$111,258	\$333,77
50	EA	GW125 Wedge An	ichor 3/8 x 3"		\$0.549	\$27,45
25	ΕA	H1043 HHCS 3/8	x 1 1/4 #5 ZP		30,1706	\$4,27
Remit To: 510 10th S Austin MN United Sta 507-433-14	55912 tes				Subtotal	\$529.82
We appred Returns ar	late you e not ac	r business. cepted after	Thank you! r 90 days. Special orders a	re non-returnable.	Tax Total (7.875%)	\$0,00
Due Date:	10/22/2	023			Total	\$529.82
					Lmc 32	7

1 of 1

Invoice #INV56093 9/22/2023

Bill To Mi O'Conr PO Box 60 Austin MN United Sta Terms Net 30	16 155912 Itas Du	e Date /22/2023	WO# 17	9 - 15   5 30 Sales Rep Jason D Jaco	1507 NE Austin I United S	nnor, Inc 14th St 6M 55912	Location Austin
Quantity	Units	Item			Customer	Rate	-
200	EA	N1910 Hex Nut 3	3/8" Zp		Part No.	\$0,0598	Amount \$11.56
200	EA	FZ143 Flat Wash	er uss 3/8" Zinc			50.05404	\$10.81
Remit To; 510 10th S Austin MN United Sta 507-433-14	55912 tes		tra ya kumi i prasuri masuki waki k			Subtotal	\$22.77
We appred	late you e not ac	r business. cepted afte	. Thank you! er 90 days. Special or	ders are non-returnable.	Tax 1 (7.87		\$0.00
Due Date:	10/22/2	023				Total	\$22.77
					I ve	327 \$	17.41
					(re4	69 B	4.36

1 of 1

Wardende Experts in Victor Process Ovina USA, ELC 4246 Riverboat Road, Suite 360 Salt Lake City, UT 84123 Pinnas: (301)931-3000 Fax: (801)931-3000

13210 WILLIAMS BROTHERS CONST. P.O. BOX 1366 PEORIA, IL 61654 USA

REMIT TO VIA CHECK

RESULT TO VIA WIRE INVOICE NO 8486156 Page: 1 of 2

Comerion Bank
Comerina Bank Center
411 West Lafayette
Detroit, Mr. 492-26
Account \$1.1851855104
Rowling \$1.072000035
Teloic 3772134 MMB (NTL DET

Date: 09/26/2023

578,951.85

ners 3772134 MMB (NTL DET 9 9
Westen Diefendorf
Williams Brothers Construction Inc.
Nevada WWTF Empr.
62512 270th Street,
Novada IA S0201
USA

Order	Customer PO		lp VIa	Г	Terms	Corrency
CSW0001505	2789-542	Preigh	ı Allowed	1	Net 30 days	USD
Line Rem/Description	Qty Ordered	Qty Shipped	Qıy Back Ord	U/M	Unic Price	Extended Price

B WIB100 I WILLIAMS BROTHERS CONSTR, INC L PO BOX 1366 PEORIA, II. 61654 ATTENTION:

| INVOICE | DATE | NUMBER | PAGE | 9/21/2023 | 034679 | 1 of 1

s WILLIAMS BROTHERS CONSTR, INC H C/O NEVADA WWTF IMP I 62512 270TH ST P NEVADA, IA 50201

CUSTOMER REF/PC 2809-542	# JOB# 0034783	JOB TITLE VALVE PACKAGE, WASTEWATE		SHIPPING TYPE FREIGHT ALLOWED	TERMS NET 30
QUANTITY	PART NO.	DESCRIPTION	************	UNIT PI	CE EXTENDED
0.00 1 MA13	18	12" 1106AW SS		\$3,813	.00 \$3,813.00

12" 1.106AW SS
TAG: C.QV-5702, C.QV-5712
\*\*\*IQRIZZONTAL PIPE INSTALL\*\*\*
\*\*\*LEW ON LIFET SIDE OF VALVE WHEN VIEWED FROM DOWNSTREAM\*\*
SWING CHECK YAUKE, FLANGED, 304 SS SEAT TO RESILIENT, LEVER & WEIGHT, ALS COMPLIANT

Line909

MA1 RE NEUMBA

PLEASE REMIT TO: MELLEN & ASSOCIATES 3404 SOUTH 11TH STREET COUNCIL BLUFFS, IA 51501

wave malerance com witch will be carefuled by email upon written request. Buyer expressly agrees to the provisions sec forth in the Terms &	SUBTOTAL:	\$ 3,813.00
Conditions and Customer Vierning posted on Mellen's unbodin.  *TERMS OF PAYMENT ARE NET 30 DAYS FROM DATE OF INVOICE *A 7% PER ANNUM SERVICE	TAX:	\$ 0.00
CHARGE SHALL BE APPLIED TO ANY BALANCE *PAST DUE INVOICES WILL BE SUBJECT TO A SERVICE CHARGE OF 1/5% PER MONTH	TOTAL:	\$ 3,813.00

3404 South 11th Street Council Bluffs, IA 51501 - Phone: 712-322-9333 - Fax: 712-322-6557

www.Melleninc.com

Item # <u>08</u> Date: <u>10|9|23</u>



5525 Merle Hay Road | Suite 200
 Johnston, IA 50131
 Main 515.278.2913 + Fax 713.965.0044

PHRGREEN.COM

October 3, 2023

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

Re: Nevada WWTF Improvements - Phase 4: Recommendation on Contractor's Application for Payment No. 12

### Dear Jordan:

Attached is an electronic copy of Payment Application No. 12 from OnTrack Construction, LLC for the Nevada WWTF Improvements – Phase 4 project. Items included in this application are summarized as follows:

- Division 04 Sewers and Drains: Payment was requested for final testing of the 14" force mains;
   abandonment of the existing 8" sanitary sewer
- **Division 06 Structures for Sanitary and Storm Sewers:** Payment was requested for completion of the stilling structure; manhole removal; partial manhole removal
- Division 09 Sitework and Landscaping: Type 2 seeding along the trunk sewer; SWPPP
   Management; remainder of chain link fencing installation; remainder of temporary fencing line item of removal

Based on the above, the total for Pay Application No. 12 is \$120,576.59.

As of this Pay Application, OnTrack Construction, LLC has been paid \$ \$6,769,403.31 or 91.3% of the contract. The total work completed and stored to date is 96.2% of the total contract with no stored materials remaining. As of this Pay Application, 100% of the time has been used. OnTrack Construction, LLC has completed nearly all work with the exception of fiber optic installation which has been delayed due to conflicts with the Iowa DOT S14 project. This delay is not causing issues with Phase 2 or 3 at this time. HRG is currently reviewing the time extension request and will forward our recommendation under separate cover.



We have reviewed Payment Application No. 12 and find the requested items acceptable. We have verified that most all certified payroll records for the corresponding pay application period are received and conforming. Therefore, we recommend full payment of Payment Application No.12 as submitted by OnTrack Construction, LLC. Please execute the pay application and distribute copies to all parties.

If you have any questions regarding this payment application, please feel free to contact me at (515) 657-5304. Sincerely,

HR GREEN, INC.

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

, ,

Cc: Kerin Wright, City Clerk (via email)

Muland Tothe

Harold See, WWTF Superintendant (via email)
Matt Runge, OnTrack Construction, LLC (via email)

J:\2016\160473.04\Construction\Payment\Pay\_Estimates\12\ltr-100323-WWTF\_Impr\_Phase\_4-Pay\_Request\_12\_recommendation.docx

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	City of A	*****************	n tii 4 maana da waxaa ka ka ka ka ka ka ka ka ka ka ka ka k	Pres	s Project No.: er's Project No.	4	160473
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Application	Period:	From	7/25/2023	to	9/25/2023	THE PERSON NAMED IN	Market San Control of the Control of
1. Or	iginal Con	tract Price				\$	7,414,414.00
2. Ne	t change l	by Change Or	ders			\$	
3. Cu	rrent Cont	tract Price (Li	ne 1 + Line 2)			\$	7,414,414.00
4. To	tal Work o	completed an	d materials stored t	o date			
(St	ım of Colu	ımn G Lump S	ium Total and Colur	nn J Unit Pric	e Total)	\$	7,125,687.71
5. Re	tainage						
â	a. 5%	X \$ 7,1	.25,687.71 Work C	ompleted - St	ored	\$	356,284.39
	5%	X \$	- Stored	Materials		\$	
(	c. Total Re	etainage (Line	5.a + Line 5.b)			\$	356,284.39
6. An	nount eligi	ible to date (L	ine 4 - Line 5.c)			\$	6,769,403.32
7. Le:	ss previou	s payments (I	ine 6 from prior ap	plication)		\$	6,648,826.73
8. An	nount due	this applicati	on			\$ \$ \$ \$	120,576.59
9. Ba	lance to fi	nish, includin	g retainage (Line 3	- Line 6)		\$	645,010.68
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The undersig (1) All previous applied on according to applied on according to a prior Application for the encumbrance liens, security (3) All the Woodefective.  Contractor: Signature: Recommentary: Title: P	ned Contra us progress count to di tions for Pa Work, mai or Payment es (except s y interest, c ork covered  ded by En	ctor certifies, to payments recischarge Contractive (scharge Contractive) pass to Octobro as are cover encumbrance by this Application Tracking (sineer	eived from Owner on actor's legitimate obli ipment incorporated iwner at time of paynered by a bond accepes); and ation for Payment is incorporated in the control of the c	account of Work, or in said Work, or nent free and cotable to Owner in accordance was approved.  Approved.	ork done under the din connection of the connection of the contract of the con	with the	e Work covered by this interests, and gainst any such ments and is not
The undersig (1) All previous applied on accomplication for application for application for an application for application for an application for an application for an application for an application for an application for an application for an application for applicatio	ned Contra us progress count to di tions for Pa Work, mai or Payment es (except s y interest, co ork covered  ded by En	ctor certifies, to payments recischarge Contractions and equal to will pass to October as are cover encumbrance by this Applications of the Contractions of the Contra	eived from Owner on actor's legitimate obli ipment incorporated iwner at time of paynered by a bond accepes); and ation for Payment is incorporated in the control of the c	account of Work of gations incurred in said Work, one of the said work of	ork done under the din connection of the connection of the contract of the con	with the	e Work covered by this interests, and gainst any such ments and is not
The undersig (1) All previous applied on accomplication for encumbrance liens, security (3) All the Wordefective.  Contractor: Signature: Recomment By: Title: Date:	ned Contra us progress count to di tions for Pa Work, mai or Payment es (except s y interest, co ork covered  ded by En	ctor certifies, to payments recischarge Contractions and equal to will pass to October as are cover encumbrance by this Applications of the Contractions of the Contra	eived from Owner on actor's legitimate obli ipment incorporated iwner at time of paynered by a bond accepes); and ation for Payment is incorporated in the control of the c	account of Work of gations incurred in said Work, one of the said work of	ork done under the din connection of the connection of the contract of the con	with the	e Work covered by this interests, and gainst any such ments and is not
The undersig (1) All previous applied on accomplication for encumbrance liens, security (3) All the Wordefective.  Contractor: Signature: Recomment By: Title: Date: Approved by	ned Contra us progress count to di tions for Pa Work, mai or Payment es (except s y interest, o ork covered  ded by En  Project 0/3/23	ctor certifies, to payments recischarge Contractions and equal to will pass to October as are cover encumbrance by this Applications of the Contractions of the Contra	eived from Owner on actor's legitimate obli ipment incorporated twner at time of paymered by a bond accepes); and ation for Payment is incorporated two for Payment is incorporated to the second seco	account of Work of gations incurred in said Work, onent free and contable to Owner in accordance with Approved By:  Title:  Date:	ork done under the din connection of the connection of the contract of the con	with the	e Work covered by this interests, and gainst any such ments and is not

Owner:	City of Nevada								Owner's Project No.:		27773
contractor:									Contractor's Project No.:		2217NV
Project: Contract:										I	
Application No.:	1	od: From	07/25/23	to	09/25/23				Applica	Application Date:	09/25/23
٧	8	9	q	3	3	9	H			×	1
			Contract	Contract Information			Work Completed				
				Unit Price	Value of Bid Item (C.X.E)	Estimated Quantity Incorporated in	Value of Work Completed to Date [EXG]	Materials Currently Stored (not in G)	Work Completed and Materials Stored to Date (H+I)	% of Value of Item 8	Balance to Finish (F
No.	Description	Item Quantity	Units	(5)	(S)	the Work	(\$)	(\$)	(8)	(%)	(\$)
					Original Contract						
1	MOBILIZATION	1	LS	255,000.00	255,000.00	1.00	255,000.00		255,000.00	100%	
2	CONSTRUCTION SURVEY	1	LS	17,750.00	17,750.00	1.00	17,750.00		17,750.00	100%	Physical Comments of the second
3	CLEARING AND GRUBBING	10	AC	1,515.00	15,150.00	10.00	15,150.00		15,150.00	100%	
4	TOP SOIL, ONSITE	54000	۵	4.00	16,000.00	50,000.00	200,000.00		1 684 00	100%	16,000.00
0	SUBBASE MODIFIED 6"	777	N	46.00	10 442 00	227.00	10.442.00		10,442.00	100%	
0 1	SUBBASE, MUDIFIED, 6 ROCK REMOVAL	10	2 2	435.00	4.350.00		and the state of t			%0	4,350.00
. α	TRENCH FOUNDATION	10	Z	00.69	00.069					960	00'069
6	CONCRETE ENCASEMENT	10	H.	550.00	5,500.00	10.00	5,500.00	-	5,500.00	100%	
10	SAN SEWER, GRAVITY MAIN, PVC, TRENCHED,6"	10	LF	300.00	3,000.00	65.00	19,500.00		19,500.00	9620%	(15,500.00
11	SAN SEWER, GRAVITY MAIN, PVC, TRENCHED,8"	10	47	300.00	3,000.00	10.00	3,000.00		3,000.00	100%	
12	SAN SEWER, GRAVITY MAIN, PVC, TRENCHED,15", NORM BRY	.Y 381	-F	130.00	49,530.00	381.00	49,530.00		49,530.00	100%	
13	SAN SEWER, GRAVITY MAIN, PVC, TRENCHED, 15" DEEP BRY	1092	LF	240.00	262,080.00	1,092.00	262,080.00		262,080.00	100%	
14	TRUNK SEWER, GRAVITY MAIN, TRNCHED, 30"	14824	LF	169.00	2,505,256.00	14,824.00	2,505,256.00		2,505,256.00	100%	Out of the other was
15	TRUNK SEWER, GRAVITY MAIN, PVC,TRNCHED, 30"	30	LF	470.00	14,100.00	30.00	14,100.00		14,100,00	100%	10000
16	SAN OUTFALL SEWER, DIP, TRENCHED , 24"	20	F	545.00	10,900.00		1 00 000		200 001 000	1000/	no one or
17	SAN SEWER, FRC MN, AND GRAVITY SWR, RJ, PVC, 14"	1906	4	147.00	280,182.00	1,906.00	1 147 240 00		1 147 240 00	100%	
18	SAN SEWER, FRC MN, TRENCHLESS, RJ, PVC, 14"	0225	5 5	172.00	1,147,240.00	1 770 00	1 008 900 00		1,008,900.00	100%	
19	SAN SEWER, FRC MN, TRENCHLESS, RJ, PVC, 14", CAS	1//0	7 4	115.00	1 150 00	10.00	1.150.00		1,150.00	100%	
20	REMOVAL OF SAN SEWER, DIP, 6	09	1 5	40.00	2,400.00					%0	2,400.00
77	REMOVAL OF SAN SEWER VCP 10"	10	1	40.00	400.00				B.	%	400.00
23	REMOVAL OF SAN SEWER, VCP, 15"	303	17	40.00	12,120.00	298.00	11,920.00		11,920.00	%86	200.00
24	REMOVAL OF SAN SEWER OUTFALL, 24" DIP	20	LF	175.00	3,500.00					960	3,500.00
25	SAN SEWER ABANDON, FILL, 8" VCP	2075	LF.	15.00	31,125.00	1,785.00	26,775.00		26,775.00	86%	4,350.00
26	STORM SEWER TRENCHED, 12" RCP	20	LF	155.00	3,100.00					200	1 200 00
27	REMOVAL OF STORM SEWER, RCP, 12'	20	4 i	60.00	1,200.00	00 7	17 100 00		17 100.00	100%	
28	14" DI 11.25 BEND, RJ, MJ, BEND	4	EA	4,2/5.00	17,100.00	4.00	00.001,11		17 100 00	100%	
29	14" DI 22 BEND, RJ, MJ, BEND	4	EA	4,275.00	17,100,00	00.4	20,000		51 300 00	100%	
30	14" DI 45 BEND, RJ, MJ, BEND	12	EA	4,2/5.00	51,300.00	12.00	00.000,00		29.000.00	100%	
31	SAN SEWER MANHOLE, SW-301, 48"	2	EA	14,500.00	29,000,00	7.00	66 000 00		66,000,00	100%	
32	SAN SEWER MANHOLE, SW-301, 48" > 20' HEIGHT	4	EA	16,500.00	00,000,00	1,00	28 500 00		28,500,00	100%	
33	SAN SEWER MANHOLE, SW-303,48" MODIFIED	- 2	EA	14 500 00	30,000,000	21.00	304.500.00		304,500.00	100%	
34	SAN SEWER MANHOLE, SW-301,60" MODIFIED	7.7	¥ V	10.000.00	36.500.00	2.00	36.500.00		36,500.00	100%	のないのではないないのである。
35	SAN SEWER MANHOLE, SW-301,72" MODIFIED	7	EA EA	247 769 00	247 769.00	0.95	245,291.31		245,291.31	%66	2,477.69
36	SIILLING SI KUCI UKE	2	FA	1.200.00	2,400.00	2.00	2,400,00		2,400.00	100%	
37	REMIOVE MANHOLE	7 9	EA	6,500.00	39,000.00	5.00	32,500.00		32,500.00	8396	6,500.00
38	REMIOVE IMANHOLE, PARTIAL	2	EA	22,500.00	45,000.00	2.00	45,000.00		45,000.00	100%	
39	CLASS A BOAD SUBSACING	113	N.	63.00	7,119.00	113.00	7,119.00		7,119.00	100%	
40	TEMP TRAFFIC CONTROL	2	EA	9,550.00	19,100.00	2.00	19,100.00		19,100.00	100%	000 4
42	SEEDING, FERTLIZING, BFM MULCHING, TYPE-1	1	AC	5,800.00	5,800.00					80	5,800.00
		_								2000	-

oplication for Payment agineers for EJCDC. All rights reserved.	pplication for Payment	ngineers for EJCDC. All rights reserved.
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Owner:	City of Nevada								Owner's Project No.:	1	
Engineer:	HR Green					And the same of th			Engineer's Project No.:		1504/3
Contractor:	On Track Construction								Contractor's Project No.:		ANITT
Project:											
Contract:	Forcemain, Gravity Sewer & Fiber Installation										
Application No.:	No.: 12 Application Period:	From	07/25/23	to,	09/25/23				Applicat	Application Date:	09/25/23
		U	q	3	4	9	<b>H</b>			K	1
			Contract	Contract Information		Work	Work Completed				
					Value of 81d Item	Estimated	Value of Work Completed to Date	Materials Currently	Work Completed and Materials Stored to Date		Balance to Finish (F
Bid Item				Unit Price	(CXE)	Incorporated in	(EXG)	Stored (not in G) (S)	(H+I)	(%)	. J) (\$)
	Description	Hem Quantity		7 050 00	8 100 00					960	8,100.00
	SEEDING, FEKTLIZING, BFM MULCHING, TTPE-3	1	IS	7.575.00	7,575.00	1.00	7,575.00		7,575.00	100%	<b>1</b>
1	SWELL WAINAGENERAL	15000	LF.	2.80	42,000.00		•			%0	42,000.00
40	SIT FENCE INSTALL MAINTENANCE BEMOVAL	15000	4	1.80	27,000.00	30,268.00	54,482.40		54,482.40	202%	(27,482.40)
	STABALIZED CONSTRUCTION ENTRANCE	8	EA	3,900.00	31,200.00	4.00	15,600.00		15,500.00	20%	15,600.00
Τ	REMOVAL / REPLACE CHAIN FENCE, 6' W TYPE 1 BARB SA	645	H.	35.00	22,575.00	645.00	22,575.00		22,575.00	100%	
T	BEMONAL / REINSTALL FIELD FENCE	500	4	56.00	28,000.00		,		The Control of the Co	0%	78,000.00
20	TEMPOVAL, NEINSTANCE CHAIN LINK	800	1	7.00	5,600.00	800.00	2,600.00		5,600.00	100%	
T	CONCRETE WASHOLIT	1	EA	2,525.00	2,525.00					86	2,525.00
75	EXISTING LITHTY TEMP SUPPORT	7	EA	3,750.00	26,250.00	4.00			15,000.00	57%	11,250.00
T	EALST DEDAID	300	5	65.00	19,500.00	410.00	26,650,00		26,650,00	137%	(7,150,00)
T	TENAN BYDASS DI IAAD AAH-130	1	EA	41,500.00	41,500.00	1.00			41,500.00	100%	
T	TEMP BIFASS FORM WILLTON	1	EA	49,000.00	49,000.00	1.00			49,000.00	100%	
20	TEMP RYPASS PLIMP OLITEALL SEWER	1	EA	44,500.00	44,500.00		44,		44,500.00	100%	
282	REMOVE EXISTING SIGN	1	ST	500.00	200.00				00.005	TOOM	1 850 00
3	LIANIDOLE INSTALLED	14	EA	1,850.00	25,900.00	13.00	Mark Control of Control		00.000,42	2000	2000
50	1 1/4" LIDBE CONDUIT INSTALLED! VIA HDD)	4673	-F	14.00	65,422.00	4,673.00	65,422.00		65,422.00	100%	00 202 30
00	1 1/4 IIDTE CONDOIT, INSTALLED	7202	-F	3.50	25,207.00					679	00.103,62
19	A PRINCIPLE OPTIC CABLE INSTALLED	17668	1	5,50	97,174.00					8	1,400.00
79	AENIAL FIBEN OF THE CASTE, INSTALLED	8	EA	550.00	4,400.00		E. Complete and the com		-	900	20000
60	BISER INSTALLED	2	EA	500.00	1,000.00		•			200	00.000 c
5 5	DOLE INSTALLED	П	EA	2,000.00	2,000.00		- 1		And was a way of	000	A 388 776 39
00	ו כור וואו שרייים		Origin	Original Contract Totals \$	\$ 7.414.414.00		5 7,125,687.71		\$ 1,165,001.11 ¢	lavec.	-

EJCDC C-620 Contractor's Application for Payment	8 National Society of Professional Engineers for EJCDC. All rights reserved.
	3) 20:

Оwner:	City of Nevada									Owner's Project No.:		160473
Engineer: Contractor:	TIK Green On Track Construction									Contractor's Project No.:	No.:	2217NV
Project: Contract:	Nevada WWTF Improvements - Phase 4 Forcemain, Gravity Sewer & Fiber Installation	Phase 4 r Installation										
Application No.:	1	Application Period:	From	07/25/23	to	09/25/23				Applica	Application Date:	09/25/23
	800		Ç	Q	3	4	5	*		7	X	7
				Contract	Contract Information		Work	Work Completed				
Bid Item					Unit Price	Value of Bid Item (C.X.E)	Estimated Quantity Incorporated in	Value of Work Completed to Date (EXG)	Value of Work Completed to Date Materials Currently (F.X.G) Stored (not in G)	Work Completed and Materials Stored to Date [H+1]	% of Value of Item B (J/F)	Balance to Finish (F. J)
No.	Description		Item Quantity	Units	2	6	Che Work		(4)		101	
					Cha	Change Orders						
							-	5		1		
						17		-		-		
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								Part Carting Strategister Annaham Carting Strategister St				
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1						And the second control of the party of the second of the s		*				¢
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-				Chi	Change Order Totals	\$		\$	\$	2	a service of the	
					Original Contri	Original Contract and Change Orders	<b>1</b>					
							The state of the s	Contraction of the Contract of			4	An anna man

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										Owner's Project No.:	1	2000
	HR Green									Engineer's Project No.:		1604/3
Contractor:	On Track Construction	action								Contractor's Project No.:	No::	AN/177
	Nevada WWTF I	Nevada WWTF Improvements - Phase 4	ase 4									
Contract:	Forcemain, Grav	Forcemain, Gravity Sewer & Fiber Installation	nstallation									
Application No.:	12			Application Period:	From	07/25/23	to	09/25/23			Application Date:	09/25/23
*	es.	٠	ď		-	9	*		•	¥	7	Σ
							Materials Stored			Incorporated in Work		
					Application No When				Amount Previously	Amaunt	Incorporated in the	Remaining In
Item No.		Submittel No.			Materials	Previous Amount	Amount Stored this	Amount Stored to	Incorporated in the	-	Work	Storage
or Bid Item No.	Supplier	Specification	Description of Materials or		Placed In		Period		Work	Work this Period	(3+K)	(1-1)
(Unit Price Tab)	Invoice No.	Section No.)	Equipment Stored	Storage Location	Storage	(\$)	(5)	(\$)	\$	(5)	(5)	(5)
12	Q512448	4010-1	15" A2000 PIPE & ACC, 400 FT	CITY YARD	1	8,393.00		8,393.00			8,393.00	-
13	Q512448	4010-1	15" A2000 PIPE & ACC, 1112 FT	CITY YARD	1	23,015.24		23,015.24			23,015,24	
18	Q512449	4010-2	14" C900 RJ, 40' PCS, 1200 FT	CITY YARD	1	84,600.00		84,600.00			84,500.00	
18	R387174	4010-2	14" C900 RJ, 40' PCS, 640 FT	CITY YARD	1	45,120.00		45,120.00			42,140.00	
17	R387174	4010-2	14" C900 RJ, 20' PCS, 480 FT	CITY YARD	1	40,080.00		40,080,00			00,000,000	
17	R387204	4010-2	14" C900 RJ, 20' PCS, 1200 FT	CITY YARD	1	100,200.00		100,200.00			100,000,000	
19	R387212	4010-2	14" C900 RJ, 20' PCS, 1200 FT	CITY YARD	1	100,200.00		100,200,00	1		00.003,004	
18	R387217	4010-2	14" C900 RJ, 40' PCS, 40 FT	CITY YARD	1	2,820.00		2,820.00			20,020,20	
17	R387217	4010-2	14" C900 RJ, 20' PCS, 300 FT	CITY YARD	1	25,050.00		75,050.00			00,000,00	
19	R387217	4010-2	14" C900 RJ, 20' PCS, 600 FT	CITY YARD	1	50,100.00		50,100.00			00,001,02	
18	R389262	4010-2	14" C900 RJ, 40' PCS, 1200 FT	CITY YARD	1	84,600.00		84,600.00			84,600,00	
100	3710000	4010.2	14" C900 R1 40' PCS 1200 FT	CITY YARD	1	84,600.00		84,600.00			84,600.00	
18	Nacasca Nacasca	4010-2	14" C900 RI, 40' PCS, 1200 FT	CITY YARD	1	84,600.00		84,600.00			84,600.00	
18	1369264	70104	14" COOD B1 40' DCC 1200 ET	CITY VARD	1	84,600.00		84,600.00	84,600.00		84,600.00	
18	R395992	4010-2	24 COUNTY, 40 FCS, 1200 FT	ON TRACK YARD	H	28,560.00		28,560.00			28,560.00	
19	P0094477	3020-1	24 CASING, 480 F1	ON TO ACK VARD	-	28.560.00		28,560.00	28,560.00		28,560.00	
19	P0094473	3020-1	24" CASING, 480 FI	ON TRACK YARD	-	70,200,00		70,200.00			70,200.00	日の大大大地
19	P0094470	3020-1	SU CASING, BUUTI	ON TRACK YARD	-	13.090.00		13,090.00	13,090.00		13,090.00	
19	P0094494	3020-1	24" CASING, 220 F1	ON TRACK VARD	-	10.800.00		10,800.00			10,800.00	
19	P0094485	3020-1	30" CASING, 80 F1	ON INACA TAND	2	17 986 80		17,986.80			17,986.80	
32	UFW13696-2	6010-1	PRECASI STRUCTURES	JUBBILE	, ,	9 433 87		9,433.87	9,433.87		9,433.87	
31	UFW7500-2	6010-1	PRECASI SIRUCIORES	JOBSILE POPSITE	2	2 913 00		2,913.00	2,913.00		2,913.00	
32	UFW7500-2	6010-1	PRECAST STRUCTURES	JUBSILE	7 [	5,929.13		5,929,13			5,929.13	
33	UFW7500-2	6010-1	PRECAST STRUCTURES	JOBSILE	7 [	10 781 45		10,781.45	10,781.45		10,781.45	
34	UFW6596-2	6010-1	PRECAST STRUCTURES	JOBSILE	2	9 810.00		9,810.00	9,810.00		9,810.00	
16	R030166	4010-5	24" DIP PARTS	JOBSITE	2	22.933.60		22,933.60	22,933.60		22,933.60	
18	R030166	4010-6	FITTINGS FOR FORCEMAIN	JUBBILE	2	1 805.28		1,805.28		-	1,805.28	100 March 1915
28	R030166	4010-6	FORCEMAIN FITTINGS	JOBSITE	2 6	8 792 85		8,792.85	8,792.85		8,792.85	
30	R030166	4010-6	FORCEMAIN FITTINGS	JOBSITE	7 0	7 400 00		7,400,00			7,400.00	型 医早期的
39	R030166	4010-6	DROP CONNECTION PARTS	JOBSILE	2 0	1 375 00		1,375.00			1,375.00	
31	R030166	6010-2	MANHOLE CASTINGS	JOBSITE	2 2	1 375 00		1,375.00	1,375.00		1,375.00	
32	R030166	6010-2	MANHOLE CASTINGS	JOBSILE	7	02.5.67 02.502		687.50			687.50	
33	R030166	6010-2	MANHOLE CASTINGS	JOBSITE	7	02.780 07.780 AL		14,437.50	14		14,437.50	
34	R030166	6010-2	MANHOLE CASTINGS	JOBSITE	2	1 375 00		1,375.00			1,375.00	
35	R030166	6010-2	MANHOLE CASTINGS	JOBSILE	7	20.5.5.T		43,660.00	4	-	43,660.00	時間が光光を
19	R619851	3020-2	CASING SPACERS & END SEALS	ON TRACK SHOP	7	25,200,24		537,796,36	3,	10	537,796,36	
14	R753415	4010-1	30" A2000 SEWER & ADAPTORS	ON TRACK YAKD	7	05 713 000		282 517 20			282,517.20	
14	R784249	4010-1	30" A2000 SEWER & ADAPTORS	ON TRACK YARD	7	76 477 00		78.477.00		0	78,477.00	
14	R792241	4010-1	30" A2000 SEWER & ADAPTORS	ON IRACK YAKU	7	27 510 300		226.013.76	5 226,013.76	ic.	226,013.76	
14	R794132	4010-1	30" A2000 SEWER & ADAPTORS	ON TRACK YARD	7	220,013.70		3.610.56		10	3,610.56	
28	R795100	4010-6	14" MJ BENDS, 11.25 DEG (2 EA)	JOBSITE	m	3,610.30		7 093 44		1	7,093.44	
29	R795100	4010-6	14" MJ BENDS, 22.5 DEG (4 EA)	JOBSITE	m	7,093.44		550.00			550.00	
10	R795100	4010-1	15" x 6" SERVICE FITTING (1 EA)	JOBSITE	m c	00,000 85		34 200.00	34,200.00	0	34,200.00	THE PERSON NAMED IN
19	R845823	3020-2	CASING SPACERS & END SEALS	JOBSITE	3 3	2017 20		7,017.20			7,017.20	
34	3846226-00	6010-1	60" PRECAST SAN. MH	JOBSITE	2	1,011.20		The same of the sa			12 191 60	
20				LATING	c	12 191 60		12,191.60	12,191.60	1	15,121,00	Management and or other designations of the last of th

Stored Materials

Stored Materials Summary	als Summary									Contro	Contractor's Application for Payment	for Payment
Owner:	City of Nevada									Owner's Project No.:	1	
Engineer:	HR Green									Engineer's Project No.:		160473
Contractor:	On Track Construction	ruction								Contractor's Project No.:	No.:	2217NV
Project:	Nevada WWTF	Nevada WWTF Improvements - Phase 4	hase 4									
Contract:	Forcemain, Grav	Forcemain, Gravity Sewer & Fiber Installation	Installation									
Application No.:	12			Application Period:	From	07/25/23	to	09/25/23			Application Date:	09/25/23
V	***	3	Q	<b>E</b>	-	B	H			K		
							Materials Stored			incorporated in Work		
					Application							Materials
Item No.		Submittal No.			No. When				Amount Previously	Amount	incorporated in the	Remaining in
(Lump Sum Tab)		(with			Materials	Previous Amount	Amount Stored this	Amount Stored to	incorporated in the incorporated in the	Incorporated in the	Work	Storage
or Bid item No.	Supplier	Specification	Description of Materials or		Placed in	Stored	Period	Date (G+H)	Work	Work this Period	(I+K)	(1-1)
(Unit Price Tab)	invoice No.	Section No.)	Equipment Stored	Storage Location	Storage	(\$)	(5)	(5)	(5)	(2)	(5)	(5)
34	3856124-00	6010-1	60" PRECAST SAN. MH	JOBSITE	4	21,932.92		21,932.92	21,932.92		21,932.92	**************************************
35	3856124-00	6010-1	72" PRECAST SAN. MH	JOBSITE	4	2,869.07		2,869.07	2,869.07		2,869.07	
34	3856148-00	6010-1	60" PRECAST SAN. MH	JOBSITE	4	15,589.05		15,589.05	15,589.05		15,589.05	
35	3856148-00	6010-1	72" PRECAST SAN. MH	JOBSITE	4	8,801.35		8,801.35	8,801.35		8,801.35	
15	R928833	4010-1	30" PVC SEWER PIPE	SHOP EAST YARD	4	6,996.78		82'966'9	6,996.78		6,996.78	
28	R928833	4010-6	FORCEMAIN FITTINGS	SHOP EAST YARD	4	1,805.28		1,805.28	1,805.28		1,805.28	
36	R928833	4010-6	DROP CONNECTION PARTS	SHOP EAST YARD	4	2,300.00		2,300.00	2,300.00		2,300.00	
17	8069026	4010-2	FORCEMAIN MISC. FITTINGS	CITY YARD	4	8,364.40		8,364.40	8,364.40		8,364.40	•
34	5069026	6010-2	MANHOLE CASTINGS	JOBSITE	4	875.00		875.00	875.00		875,00	
000	506903	4010-6	FORCEMAIN FITTINGS	JOBSITE	4	12,309.99		12,309.99	12,309.99		12,309.99	•
30	3868965-00	6010-1	60" PRECAST SAN. MH	JOBSITE	9	25,407.57		25,407.57	25,407.57		25,407.57	
100	00-6668985	6010-1	60" PRFCAST SAN. MH	JOBSITE	9	27,388.79		27,388.79	27,388.79		27,388.79	
3.4	3871879-00	6010-1	60" PRFCAST SAN. MH	JOBSITE	7	25,159.19		25,159.19	25,159.19		25,159.19	
45	3874703-00	6010-1	60" PRECAST SAN. MH	JOBSITE	7	3,763.40		3,763.40	3,763.40		3,763.40	
+	3979792-00	6010-1	60" PRECAST SAN. MH	JOBSITE	8	9,830.60		9,830.60	9,830.60			
#h	30/2643/00	7 0700			Totals	\$ 2,506,092.09	. \$	\$ 2,506,092.09 \$	\$ 2,506,092.09	· ·	\$ 2,506,092.09   \$	-

Item # 10 F Date: 10 9 23



# City of Nevada, Iowa Preliminary Scope of Services Proposal

Askew Scientific Consulting Edward F. Askew PhD, President September 9, 2023

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### Introduction

The following preliminary report will discuss the proposed services request from the City of Nevada staff. This report contains observations based on limited data and is not to be considered all-encompassing. A summary of consultant final costs will be provided in Table 1:

### **Preliminary Review**

### **Burke Current Treatment Agreement**

Figure 1 lists the Burke Treatment Agreement requirements in the City of Nevada's NPDES permit. Referring to the Design capacity, Design capacity exceedance warning (Figure 2) and the Oil and Grease Restricted Discharge (Figure 3). Review of this information indicates:

- 1. The Burke Treatment Agreement allows the industry to discharge a Daily maximum CBOD at 77% of the total BOD design load of the POTW.
- 2. As the NPDES Permit rationale erroneously equates CBOD to BOD (1 to 1), which is not supported in the Washinton State Reference, "BOD and CBOD" (Appendix 1). The ratio for BOD to CBOD is (1.16 to 1). That means that when the Burke Treatment Agreement CBOD daily maximum value of 3,750 Pounds per Day is converted to BOD, the value becomes 4,350 pounds per day or 89% of the total BOD design load of the POTW.
- 3. The Nevada NPDES permit specifically states: "Wastes in such volumes or quantities as to exceed the design capacity of the treatment works or reduce the effluent quality below that specified in the operation permit of the treatment works are considered to be a waste which interferes with the operation or performance of the treatment works and are prohibited by subrule IAC 567-62.1(7)". The currently allowed Burke Treatment Agreement has been given BOD limits is excess of the capacity for the POTW to treat when the domestic and commercial wasteload is considered.
- 4. The Burke Treatment Agreement allows the industry to discharge a Daily maximum TKN at 75% of the total TKN design load of the POTW.
- 5. The Nevada NPDES permit specifically states: "Wastes in such volumes or quantities as to exceed the design capacity of the treatment works or reduce the effluent quality below that specified in the operation permit of the treatment works are considered to be a waste which interferes with the operation or performance of the treatment works and are prohibited by subrule IAC 567-62.1(7)". The currently allowed Burke Treatment Agreement has been given TKN limits is excess of the capacity for the POTW to treat when the domestic and commercial wasteload is considered.
- 6. The Burke Treatment Agreement allows the industry to discharge 300% over the City of Nevada's Oil and Grease limit of 100 milligrams per liter. There is no justification given to identify the Burke discharge containing dispersed or other soluble material which has a

600 milligram per liter limit. Fats, Oils and Greases from animal products are not this type of material.

NEVADA CITY OF STP Facility Name: 8562001 Permit Number: Significant Industrial User Discharges: Significant Industrial User: BURKE CORPORATION Outfall# Outfall Description EFFLUENT (WASTE) PRIOR TO DISCHARGE TO THE MUNICIPAL COLLECTION SYSTEM. 001 Significant Industrial User Effluent Limitations You are prohibited from discharging pollutants except in compliance with the following effluent limitations: BURKE CORPORATION Outfall: 001 Effective Dates: 02/01/2022 to 01/31/2027 Limit Type Limit Values <u>Parameter</u> Season FLOW 30 Day Average 0.35 MGD Yearly DAILY MAXIMUM 0.50 MGD Yearly CBOD5 3,073 LBS/DAY 30 Day Average Yearly DAILY MAXIMUM 3,750 LBS/DAY Yearly TOTAL SUSPENDED SOLIDS 30 Day Average 646 LBS/DAY Yearly 750 LBS/DAY DAILY MAXIMUM Yearly NITROGEN, TOTAL KJELDAHL (AS N) 570 LBS/DAY Yearly 30 Day Average Yearly DAILY MAXIMUM 750 LBS/DAY OIL AND GREASE 300 MG/L 30 Day Average Yearly DAILY MAXIMUM 300 MG/L PH DAILY MAXIMUM 9.5 STD UNITS Yearly 5.5 STD UNITS DAILY MINIMUM Yearly

Figure 1: Burke Treatment Agreement Limits in the Nevada NPDES permit

Facility Name:

NEVADA CITY OF STP

Permit Number:

8562001

### Design Capacity

### Design: 1

The design capacity for the treatment works is specified in Construction Permit Number 2004-0257-S, issued January 26, 2004. The treatment plant is designed to treat:

- \* An average dry weather (ADW) flow of 1.6580 Million Gallons Per Day (MGD).
- \* An average wet weather (AWW) flow of 3.7100 Million Gallons Per Day (MGD).
- \* A maximum wet weather (MWW) flow of 6.2180 Million Gallons Per Day (MGD).
- \* A design 5-day biochemical oxygen demand (BOD5) load of 4871 lbs/day.
- \* A design Total Kjeldahl Nitrogen (TKN) load of 1004.00 lbs/day.
- \* A design Total Suspended Solids (TSS) load of 4558 lbs/day.

Operator Certification Type/Grade: WW/III

Wastes in such volumes or quantities as to exceed the design capacity of the treatment works or reduce the effluent quality below that specified in the operation permit of the treatment works are considered to be a waste which interferes with the operation or performance of the treatment works and are prohibited by subrule IAC 567-62.1(7).

Figure 2: City of Nevada NPDES POTW Design Capacity

### 97.04 RESTRICTED DISCHARGES.

No person shall discharge or cause to be discharged the following described substances, materials, waters, or wastes if it appears likely in the opinion of the Superintendent that such wastes can harm either the sewers, sewage treatment process, or equipment, have an adverse effect on the receiving stream or can otherwise endanger life, limb, public property, or constitute a misance. In forming an opinion as to the acceptability of these wastes, the Superintendent will give consideration to such factors as the quantities of subject wastes in relation to flows and velocities in the sewers, materials of construction of the sewers, nature of the sewage treatment process, capacity of the sewage treatment plant, degree of treatability of wastes in the sewage treatment plant, and other pertinent factors. The substances restricted are:

- 1. High Temperature. Any liquid or vapor having a temperature higher than one hundred fifty degrees (150°) F (65° C).
- Fat, Oil, Grease: Any water or waste containing fats, wax, grease, or oils, whether emulsified or not, in excess of 100 milligrams per liter or 600 milligrams per liter of dispersed or other soluble matter.

Figure 3: City of Nevada Ordinance of Oil and Grease

### **POTW Industrial Surcharge Billing**

Figure 4 lists the sewer surcharge rates for wastewater dischargers that exceed the following levels:

1. CBOD

300 mg/L

2. TSS

300 mg/L

3. TKN

35 mg/L

The surcharge percent increase in sewer rate charges was only 2.2%-2.5% per year for the 5-year time frame in Figure 4. This Cost-of-Living philosophy does not take into account a realistic O&M required for the entire collection system, the current and future POTW and the extra strain place on the current and future POTW treatment infrastructure.

### 99.07 SURCHARGE.

For those contributors who contribute wastewater the strength of which is greater than the limits set out below, a surcharge in addition to the normal user charge will be collected. The surcharge for operation and maintenance including replacement is:

1. Carbonaceous Biological Oxygen Demand (CDOB) per pound over 300 mg/l

July 2012	July 2013	July 2014	July 2015	July 2016	July 2017
\$0.180	\$0.185	\$0.189	\$0.194	\$0.199	\$0.204
(per pound)	\$0.183	Φ0.19A	φ0.194	φυ.199	φυ.204

2. Total Suspended Solids (TSS) in excess of 300 mg/l

July 2012	July 2013	July 2014	July 2015	July 2016	July 2017
\$0.450	\$0.450	\$0.461	\$0.473	\$0.485	\$0.497
(per pound)	ł	1			

3. Total Kjeldahl Nitrogen (TKN) in excess of 35 mg/l

July 2012	July 2013	July 2014	July 2015	July 2016	July 2017
\$0.700	\$0.718	<b>\$</b> 0.735	\$0.754	\$0.773	\$0.792
(per pound)	\$0.710	4,01,152	<b>4</b> 517 <b>2</b>		,

- 4. Oil and Grease:
- A. \$0.10 per pound in excess of 300 mg/l and an additional
- B. \$0.20 per pound in excess of 600 mg/l

Figure 4: City of Nevada Industrial Surcharge Fees

### City of Nevada Sewer Ordinances and Industrial Pretreatment Requirements

The entirety of the City of Nevada pretreatment ordinance is illustrated in Figure 5. The minimum requirement listed in the federal regulation 40 CFR § 403 have not been met.

### 97.05 RESTRICTED DISCHARGES - POWERS.

If any waters or wastes are discharged, or are proposed to be discharged to the public sewers, which waters contain the substances or possess the characteristics enumerated in Section 97.04 and which in the judgment of the Superintendent may have a deleterious effect upon the sewage works, processes, equipment, or receiving waters, or which otherwise create a hazard to life or constitute a public nuisance, the Superintendent may:

- 1. Rejection. Reject the wastes by requiring disconnection from the public sewage system;
- 2. Pretreatment. Require pretreatment to an acceptable condition for discharge to the public sewers;
- 3. Controls Imposed. Require control over the quantities and rates of discharge; and/or
- 4. Special Charges. Require payment to cover the added cost of handling and treating the wastes not covered by existing taxes or sewer charges under the provisions of Chapter 99.

### 97.06 SPECIAL FACILITIES.

If the Superintendent permits the pretreatment or equalization of waste flows, the design and installation of the plants and equipment shall be subject to the review and approval of the Superintendent and subject to the requirements of all applicable codes, ordinances, and laws. Where preliminary treatment or flow-equalizing facilities are provided for any waters or wastes, they shall be maintained continuously in satisfactory and effective operation by the owner at the owner's expense.

### 97.07 CONTROL MANHOLES.

When required by the Superintendent, the owner of any property serviced by a building sewer carrying industrial wastes shall install a suitable control manhole together with such necessary meters and other appurtenances in the building sewer to facilitate observation, sampling, and measurement of the wastes. Such manhole, when required, shall be accessibly and safely located, and shall be constructed in accordance with plans approved by the Superintendent. The manhole shall be installed by the owner at the owner's expense, and shall be maintained by the owner so as to be safe and accessible at all times.

### 97.08 TESTING OF WASTES.

All measurements, tests, and analyses of the characteristics of waters and wastes to which reference is made in this chapter shall be determined in accordance with the latest edition of *Standard Methods for the Examination of Water and Wastewater*, published by the American Public Health Association, and shall be determined at the control manhole provided, or upon suitable samples taken at said control manhole. In the event that no special manhole has been required, the control manhole shall be considered to be the nearest downstream manhole in the public sewer to the point at which the building sewer is connected. Sampling shall be carried out by customarily accepted methods to reflect the effect of constituents upon the sewage works and to determine the existence of hazards to life, limb, and property. (The particular analyses involved will determine whether a 24-hour composite of all outfails of a premises is appropriate or whether a grab sample or samples should be taken. Normally, but not always, CBOD and suspended solids analyses are obtained from 24-hour composites of all outfalls whereas pH's are determined from periodic grab samples).

Figure 5: City of Nevada Pretreatment Ordinance Section

# **Proposed Statement of Work of Implementation of City Requirements**

### Standard Fee Structure for Askew Scientific

The City of Nevada shall provide all equipment, expendable supplies and technical support necessary to complete the project. Such equipment, expendable suppliers and technical support shall be provided at no charge.

Primary consultant shall be Dr. Edward Askew. Dr. Edward Askew shall report directly to the designated City of Nevada representative and to any other party designated by the City of Nevada in connection with the performance of the duties under this Agreement and shall fulfill any other duties reasonably requested by the City of Nevada and agreed to by the Consultant.

**COMPENSATION:** The Consultant shall provide consulting services to the City of Nevada according to the above estimate and on an "as needed" basis. Consulting Hours shall be defined as follows:

"Regular" consulting hours shall consist of any time Consultant works for City of Nevada on-site or off-site during regular business hours. Regular business hours are defined as 8:00 AM to 5:00 PM Monday through Friday excluding national holidays. All Regular consulting hours will be provided at a rate of <u>one hundred</u> dollars (\$100.00) per hour rounded to the nearest hour.

The City of Nevada shall pay Consultant the Consultant's actual costs of travel and lodging. Time spent traveling to shall be billed as regular consulting hours.

The exact amount of time needed to complete the project is unknown. This agreement shall not exceed the costs listed without express written approval from the City of Nevada.

The Consultant will issue an itemized invoice for time and expenses on a monthly basis. Payment is due within 30 days of billing. A finance charge of 3% per month will be added after 30 days. Costs of collection including reasonable attorney's fees shall be borne by the City of Nevada. Consultant reserves the right to suspend service to the City of Nevada if unpaid invoices exceed the net 30-day terms. Consultant also reserves the right to withhold any work product including reports, raw data, certificates and letters or reliance until invoices are paid in full.

Table 1 (below) outlines Askew Scientific Services and associated costs for the City of Nevada project.

Table 1: City of Nevada Scope of Services		
Askew Scientific Services:	Askew Scientific Hours	Cost (\$100 per Hour)
Preliminary review of:     Last five years of NPDES Monthly operational reports for industrial and POTW compliance.     Review of city ordinances.     Review of engineering reports for proposed rate charges	40	\$4,000
<ul> <li>Updated Rate Structure</li> <li>BOD and COD</li> <li>TSS</li> <li>Oil and Grease</li> <li>Total Nitrogen</li> <li>Total Phosphorous</li> <li>Total Copper</li> </ul>	40	\$4,000
Raising Capital to Meet Requirements     Work with City Engineering Firm and City Legal Staff	20	\$2,000
<ul> <li>Independent Rate Structure with O &amp; M</li> <li>Current rate structure improvements to divide Residential Charges from Industrial/Commercial Charges.</li> <li>Engineering study review or development to address:         <ul> <li>Current POTW needs.</li> <li>Collection system needs</li> <li>New POTW needs</li> </ul> </li> </ul>	09	\$6,000

Table 1: City of Nevada Scope of Services		
Askew Scientific Services:	Askew Scientific Hours	Cost (\$100 per Hour)
<ul> <li>Justification of Fees and Enforcement for;</li> <li>City Ordinances</li> <li>Regulatory Fines</li> <li>NPDES Compliance for treatment Agreement</li> <li>Compliance with the Pretreatment requirements in 40 CFP § 403</li> </ul>	09	\$6,000
<ul> <li>Collection Process for Money for Building of the Plant.</li> <li>Work with City Engineering firm and City Legal Staff to: <ul> <li>Develop and collect payment from industrial dischargers for new POTW</li> <li>Develop and collect payment from industrial dischargers for new POTW</li> <li>Develop and collect payment from industrial dischargers for current collection system.</li> <li>Update city ordinances to provide for collection of sewer use fees for: <ul> <li>Residential dischargers</li> <li>Commercial/Industrial discharges without sampling manholes</li> <li>Commercial/Industrial discharges without sampling manholes</li> </ul> </li> </ul></li></ul>	50	\$5,000

Table 1: City of Nevada Scope of Services		
Askew Scientific Services:	Askew Scientific Hours	Cost (\$100 per Hour)
<ul> <li>Pretreatment Agreement- Review and provide template for future as well as enforcement fees/penalties to include         <ul> <li>City Ordinance requirements</li> <li>NPDES Treatment Agreement requirements</li> <li>State of Iowa Code requirements</li> <li>40 CFR § 403 requirements</li> </ul> </li> <li>Enforcement Response Plan requirements</li> </ul>	09	\$6,000
<ul> <li>Reporting requirements for user to include:         <ul> <li>Permitted Treatment Agreement concentrations and poundage</li> <li>Treatment Agreement violations</li> <li>Technical Review Criteria discharge violations</li> <li>State of Iowa Code requirements</li> <li>40 CFR § 403 requirements</li> <li>Enforcement Response Plan requirements</li> </ul> </li> </ul>	09	\$6,000
<ul> <li>Industrial and Personnel Manual to Follow (which runs parallel with our city code).</li> <li>This manual and training will cover the requirements of:</li> <li>Updated City ordinance</li> <li>State of Iowa Codes</li> <li>40 CFR § 403</li> <li>40 CFR § 136</li> <li>Applicable EPA Guidance Manuals</li> </ul>	. 09	\$6,000
TOTAL	450	\$45,000

### **Summary**

Preliminary review of the City of Nevada city ordinances and NPDES permit with the Burke Treatment Agreement has identified the following problems:

- 1. The Burke Treatment Agreement allows the industry to discharge a Daily maximum CBOD at 77% of the total BOD design load of the POTW.
- 2. As the NPDES Permit rationale erroneously equates CBOD to BOD (1 to 1), which is not supported in the Washinton State Reference, "BOD and CBOD" (Appendix 1). The ratio for BOD to CBOD is (1.16 to 1). That means that when the Burke Treatment Agreement CBOD daily maximum value of 3,750 Pounds per Day is converted to BOD, the value becomes 4,350 pounds per day or 89% of the total BOD design load of the POTW.
- 3. The Nevada NPDES permit specifically states: "Wastes in such volumes or quantities as to exceed the design capacity of the treatment works or reduce the effluent quality below that specified in the operation permit of the treatment works are considered to be a waste which interferes with the operation or performance of the treatment works and are prohibited by subrule IAC 567-62.1(7)". The currently allowed Burke Treatment Agreement has been given BOD limits is excess of the capacity for the POTW to treat when the domestic and commercial wasteload is considered.
- 4. The Burke Treatment Agreement allows the industry to discharge a Daily maximum TKN at 75% of the total TKN design load of the POTW.
- 5. The Nevada NPDES permit specifically states: "Wastes in such volumes or quantities as to exceed the design capacity of the treatment works or reduce the effluent quality below that specified in the operation permit of the treatment works are considered to be a waste which interferes with the operation or performance of the treatment works and are prohibited by subrule IAC 567-62.1(7)". The currently allowed Burke Treatment Agreement has been given TKN limits is excess of the capacity for the POTW to treat when the domestic and commercial wasteload is considered.
- 6. The Burke Treatment Agreement allows the industry to discharge 300% over the City of Nevada's Oil and Grease limit of 100 milligrams per liter. There is no justification given to identify the Burke discharge containing dispersed or other soluble material. Fats, Oils and Greases from animal products are not this type of material.
- 7. The surcharge percent increase in sewer rate charges was only 2.2%-2.5% per year for the 5-year time frame in Figure 4. This Cost-of-Living philosophy does not take into account a realistic O&M required for the entire collection system, the current and future POTW and the extra strain place on the current and future POTW treatment infrastructure.

- 8. The entirety of the City of Nevada pretreatment ordinance is illustrated in Figure 5. The minimum requirement listed in the federal regulation 40 CFR § 403 have not been met.
- 9. The current City of Nevada Code of Ordinance that is available at <a href="https://codelibrary.amlegal.com/codes/nevada/latest/nevada\_ia/0-0-0-2882">https://codelibrary.amlegal.com/codes/nevada/latest/nevada\_ia/0-0-0-2882</a> has the following deficiencies:
  - No specific section for pretreatment requirements listed in the federal regulation 40 CFR § 403.
  - b. No enforcement action for dischargers failing to comply with the NPDES or pretreatment limits.
  - c. No fine structure for dischargers failing to comply with the NPDES or pretreatment limits.
  - d. Listing CBOD instead of BOD for sewer use fees.
  - e. Allowing Burke to exceed the city ordinance Oil and Grease limit in the Treatment Agreement.
  - f. Failure to separate residential sewer user rates from commercial/industrial rates.

### **Conclusion**

Until the Preliminary Review of the City of Nevada's Ordinance and a site visit to the city and all industrial wastewater discharge sites is completed no detailed conclusion can be reached. But, in the interim the following observations can be made:

- 1. The City of Nevada ordinances are sorely inadequate for anything dealing with industrial wastewater.
- 2. The current sewer rates are not adequate for the needs of the city for their current treatment works and collection system
- 3. The Burke Treatment Agreement must be adjusted to the current and future NPDES permits limits for the city.

### **Appendix 1: Washington State BOD and CBOD Report**

### Washington State Department of Ecology

Environmental Assessmenta Program
Lab Accreditation Section

Supplemental Guidance for the Determination of

### BIOCHEMICAL OXYGEN DEMAND (BOD<sub>5</sub>)

and

### CARBONACEOUS BOD (CBOD<sub>5</sub>)

in

Water and Wastewater

Prepared by

Perry F. Brake, Chemist Lab Accreditation Section

March 1998

Publication No. 98-307
Printed on Recycled Paper

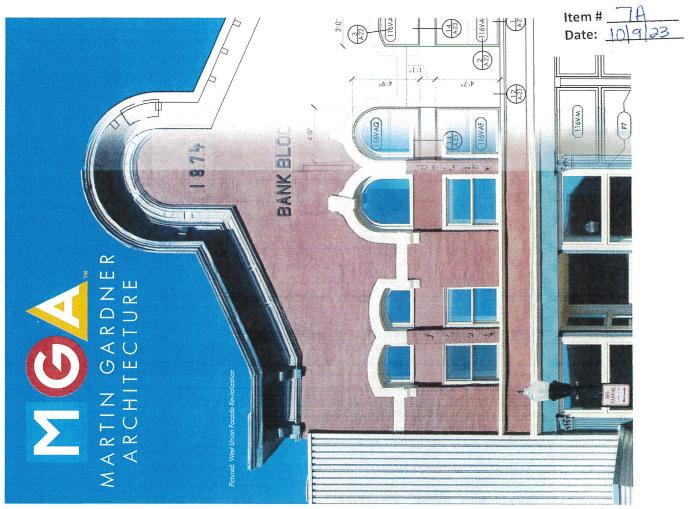
3<sup>rd</sup> Printing March 2003

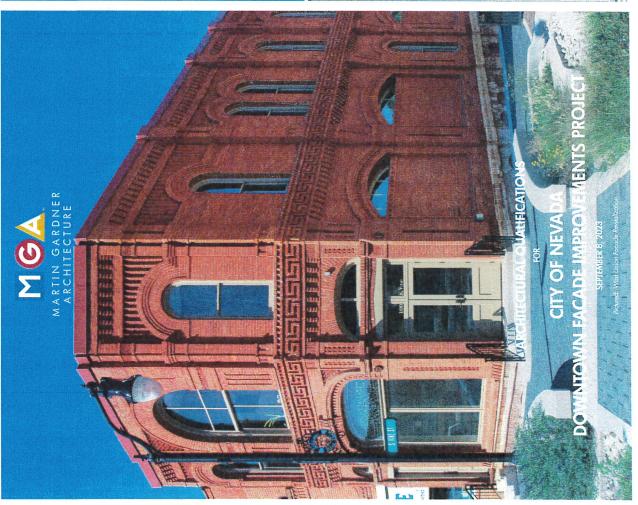
d. It would take the bacteria in a wastewater sample 20-plus days to assimilate all the consumable material in a water sample. Because it is impractical to spend 20 days analyzing a BOD sample, a 5-day test has been established as the standard (hence, BOD<sub>5</sub>). Depending on the specific waste stream, 60-70% of the available material is consumed in a 5-day period. Another test that measures the oxygen requirements of water is chemical oxygen demand (COD) which, in a relatively short time, measures essentially 100% of the chemically oxidizable material. One can expect BOD, and COD results for the same sample to be related, the BOD, value being perhaps 60-70% of the COD value depending on the nature of the sample. Also, because BOD5 is a measure of nitrogenous and carbonaceous material, and CBOD<sub>5</sub> is a measure of only the carbonaceous material, one would also expect a correlation for BOD5 and CBOD5 for a given sampling site. Indeed, Table 1 shows there is a very consistent ratio of BOD5 to COD, and BOD5 to CBOD5 for a given type of sample (in this case, performance evaluation, or PE samples from EPA's Water Pollution, or WP Studies). One should be able to determine BOD<sub>5</sub>/COD<sub>5</sub> and BOD<sub>5</sub>/CBOD<sub>5</sub> ratios for a given waste stream, although the ratios may not be as constant, or of the same magnitude as those shown in Table 1. Table 1 also shows a consistent ratio between BOD<sub>5</sub> and total organic carbon (TOC) for a given sampling site. If a relatively consistent BOD5/COD ratio can be established for a given sampling point, the COD test can be used as a screening process for estimating the BOD5 of the same sample. When used for this purpose, the Hach Company's recently developed (but not yet EPA-approved) manganese-III COD method can be used rather than an approved method, all of which generate considerable contaminated waste.

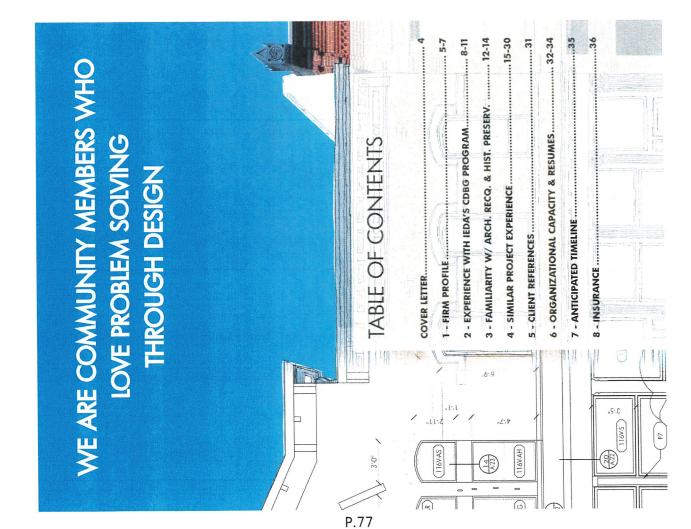
Table 1 - Comparison of BOD5, CBOD5, COD, and TOC Values for WP Studies\*

Study	BOD₃ mg/L	CBOD₅ mg/L	BOD <sub>5</sub> /CBOD <sub>5</sub> Ratio	COD mg/L	BOD <sub>5</sub> /COD <u>Ratio</u>	IOC mg/L	BOD <sub>5</sub> /IOC <u>Ratio</u>
WP040	119	100	1.19	19.2	0.62	76	1.57
WP039	376	31.9	1.18	60.7	0 62	24	1.57
WP038	50.3	43	1.17	81	0.62	32	1.57
WP037	93.1	80	1.16	152	0.61	60	1 55
WP036	13	11.3	115	20.8	0 63	8.2	1.59
WP035-1	141	117	1.21	235	0.60	93.1	151
WP035-2	62.5	51 6	1.21	101	0.62	40	1 56
WP034-1	30.2	26.2	1.15	48.1	0.63	19	1.59
WP034-2	9 99	8.7	1.15	15.9	0.63	63	159
WP033-1	12.1	107	1.13	19.5	0.62	7.7	1.57
WP033-2	547	46.7	1.17	88.6	0.62	35	1 56
WP032-1	70.9	64.7	1.10	111	0.64	44	1.61
WP032-2	15.2	13.7	1.11	24.3	0.63	9.6	1.58
WP031-1	44.9	38.5	1.17	70.8	0.63	28.1	1.60
WP031-2	131	112	117	207	0.63	82	1.60
WP030-1	14	12	1.17	21.8	0 64	8 61	1.63
WP030-2	21.8	19.5	1 12	35.4	0.62	14	1.56
Average			1.16	[	0,62		1.58

<sup>\*</sup> Demands samples in EPA's discontinued Water Pollution Studies were a 50:50 mixture of glucose/glutamic acid.









September 8, 2023

City of Nevada 1209 6th Street Nevada, IA 50201

Request for Qualifications (RFQ) Architectural Services Nevada Downtown Facade Improvements Project

Dear Ms. Wright and Selection Committee,

experience can help guide you through this facade revitalization project to stimulate reinvestment in your core neighborhoods, while preserving the historic fabric of your community. Our firm has the expertise to design your project following the Secretary of the Interior's Standards for the Treatment of Historic Properties, and all project team members meet the Professional Qualifications Thank you for the opportunity to help you preserve and revitalize your beautiful downtown. We believe that our knowledge and Standards in Historic Architecture as outlined by the National Park Service Our commitment to historic preservation is very personal to me. As past President of Save Cedar Rapids Heritage, a local non-profit focused on raising awareness of the value of historic buildings in our community. I have an empothy and understanding of the issues historic communities face. My family and I live in a 1901 Queen Anne style house in a historic district, so I have firsthand knowledge of the personal investment historic buildings often require. I also serve on the Cedar Rapids Main Street Board and Design Committee. Furthermore, our office in Marion is located in the First National Bank Building, built in 1894, and our Oelwein office is located in the historic Hotel Mealey, built in 1898.

In the body of our qualifications, you will see a list of projects that involved renovation of historic buildings and our firm's experience with downtown facade projects, many CDBG funded projects, and many other grant and loan programs. Many of our projects are historic preservation, adaptive reuse, or renovation projects. We have a commitment to follow the guidelines set by lowe Economic Development Authority (IEDA) and the State Historic Preservation Office (SHPO) necessary for a facade project or historic tax credits.

We have quite an extensive amount of experience in working with grant programs like CDBC. We are also very familiar with the Main Street Program. A more detailed list of these agencies is included. Each year we help communities plan projects, create promotional materials, and raise money as a part of the project team. We are currently working with or have recently completed work with the following cities on their Downtown Building Facade Revitalization efforts:

- City of Riverside Main Street Facade Improvement Project: Includes the rehabilitation of 8 building facades. This project is curently in its preliminary design phases with submission for grant award scheduled for this Fall.

  City of Anamosa Main Street Facade Improvement Project Round #2: includes the rehabilitation of 11 building facades. This project is currently in its final design phases with construction to start this Fall. City of Muscatine Main Street Façade Improvement Project: Includes the rehabilitation of 11 building facades. This project
  - is currently in its final design phases with construction to start this Fall.
- City of Anamosa Main Street Facade Improvement Project Round #1: Included the rehabilitation of 10 building facades.

  - City of Elkader Main Street Facade Improvement Project: Included the rehabilitation of 21 building facades.

    City of West Union Main Street Facade Improvement Project: Included the rehabilitation of 18 building facades.

    City of Marion Main Street Facade Improvement Project: Included the rehabilitation of 13 building facades.

    City of La Porte City Main Street Facade Improvement Project: Included the rehabilitation of 14 building facades.

Thank you again for the opportunity to assist you in revitalizing your beautiful downtown and stimulating reinvestment throughout your community. Please don't hesitate to reach out to us should you have any questions regarding our proposal or would like additional information

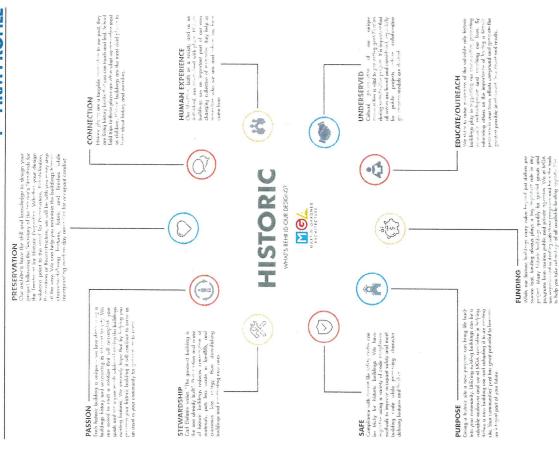


700 11th Street, Suite 200 Marion, Iowa 52302 (319) 377-7604

www.MartinGardnerArch.com

102 S. Frederick Avenue, Suite 1 Oelwein, lowa 50662 (563) 933-4712

## 1 - FIRM PROFILE



## - FIRM PROFILE

EXCELLENCE in architecture, design, master planning, needs assessment, creative placemaking, and other consulting services in eastern lowa for over 35 YEARS. We have a dynamic Team between two offices with a wide-ranging portfolio of over Martin Gardner Architecture P.C. has been providing

We believe in strong and VIBRANT COMMUNITIES and building places in them that are meaningful, impactul, and resilient. As Community Architects it is our responsibility to advocate for your needs and work toward the success of your project. We go beyond the surface of the issues to discover and address the real challenges underlying any project to achieve positive results. Building TRUST and meaningful relationships with our clients are the keys to our success. We believe in being easily accessible to our clients. We also enjoy traveling to our clients and spending time in the communities that we work in so that we remain

The bast places and spaces are products of COLLABORATION, community input, and shared ideas. As design professionals, we value and depend on feedback from awners and project users to continually learn, befer our we tackle a new design or renovation rather than coming in practice, and improve our services. We listen and learn when with a predetermined approach, style, or solution. We want our clients to be involved with the design process. We encourage **PARTICIPATION** by our clients and their communities, and we maintain this as our guiding principle throughout the entire engaged, attentive, and responsive to your needs and goals. design process.

It is important to us to design with purpose and to hold ourselves the natural and built resources we have inherited. We believe that our clients projects deserve our utmost effort and that our clients will always be treated with respect and consideration at all times. Together we can achieve more, and together we can responsible for our clients' financial resources and to STE MAKE GREAT THINGS happen!





700 11th St., Ste. 200 Marion, IA 52302

## - FIRM PROFILE

2 - EXPERIENCE WITH IEDA'S CDBG PROGRAM
Martin Gardner has extensive experience with Community Development Block Grant Projects (CDBG). For many years we have been working with a variety of agencies throughout lowa to obtain funding and design the buildings.

## PROJECT SCOPE DEVELOPMENT AND COLLABORATION

- Coordinate efforts with persons who be the community leaders in the process. Identify potential buildings within the community to include in the project and coordinate this information w
- Work throughout the project to keep building owners and community contacts informed about the proje



## FACADE IMPROVEMENTS PROJECTS DESIGN EXPERIENCE

- Wark with Main Street concept renderings to compile project details and workable budgets. Create schematic level design renderings portraying improvements where renderings were not supplied
- anovations are appropriate and in the best interest of the historic downtown district. costs to align scope of work with project budget. Producing technical bidding docum



## FACADE IMPROVEMENTS PROJECTS BIDDING EXPERIENCE

- scure competitive bids from qualified contractors. view bid results with stakeholders, verify that bids are legitimate, and providing recommendations for
- ite with contractors to adjust scope of work and modify costs respectively if the bids are not in line



# FACADE IMPROVEMENTS PROJECTS CONSTRUCTION EXPERIENCE

- inister to the Owner's agreement with the Contractor for Construction

- by the contractor is conducting the work in compliance with the bidding documents



# 2 - EXPERIENCE WITH IEDA'S CDBG PROGRAM

Facade projects operate according to requirements specialized for the program requirements. We seek to remain current with these requirements and also are not hesitant to seek information and approval from lowa Economic Community Development Block Grant (CDBG) projects require constant attention to the evolving requirements. done in coordination with your grant administrator. We also have worked with a variety of other Community Block Grant Programs. The following is a partial list of our CDBG funded projects in recent years. The date shown is the year the application for funding was made. Development (IEDA) at each step of the process and the State Historic Preservation Office (SHPO). This is all

## CITY OF MUSCATINE STOREFRONTS (2022)

Renovation of 11 downtown storefronts on the south side of Main Street, currently in its final design phase.

### Renovation of 11 downtown storefronts on the north side CITY OF ANAMOSA STOREFRONTS ROUND 2 (2022) of Main St and Ford St, currently in the bidding phase.

Renovation of 10 downtown storefronts on the south side CITY OF ANAMOSA STOREFRONTS ROUND 1 (2020) of Main Street.

### Complete renovation of the original building built in DYSART COMMUNITY BUILDING (2017)

### Renovation of 14 downtown storefronts. LA PORTE CITY STOREFRONTS (2017)

Renovation of 13 downtown storefronts. MARION STOREFRONTS (2016)

### Renovation of 18 downtown storefronts. WEST UNION STOREFRONTS (2015)

New childcare building at North Fayette High School. (ALEIDOSCOPE CHILD CARE (2013)

Renovation of 21 downtown storefronts.

**ELKADER STOREFRONTS (2014)** 

### MANCHESTER COMMUNITY CHILDCARE (2013) Addition to a 1912 Arts and Crafts style school

5,640 square foot building to house part of the services ADVANCEMENT SERVICES (2013)

of this sheltered workshop

### DELWEIN CSD - CHILDCARE RENOVATIONS (2008) Elementary renovation to accommodate childcare.

Interior renovations to improve client work, lunch,

learning spaces and improved client access.

SPECTRUM (2007)

Addition and renovations to an existing sheltered workshop building, including additional administration, client work, and classroom spaces.

### 6,400 square foot childcare facility addition to the MFL MarMac Community School District Elementary Wing. LITTLE BULLDOG CHILDCARE (2006)

5,800 square foot childcare facility addition to the North Cedar Community School District Elementary Wing. LITTLE HOME CHILDCARE (2006)

## EDGEWOOD COMMUNITY CHILDCARE & LEARNING CENTER (2000, 2005)

5,900 square foot childcare facility built in 2000 with an addition added in 2005.

## WAVERLY CHILDCARE (2005)

15,725 square foot Early Childhood and Headstart

### Renovations and additions to convert a former USDA ELKADER CHILDCARE & LEARNING CENTER (2004)

VALLEY COMMUNITY SCHOOLS - EARLY CHILDHOOD Rural Development Service Center to a childcare center.

## 3,600 square foot Early Childhood facility addition

11,950 square foot childcare, multicultural and community the Valley Community School District Elementary Wing. POSTVILLE CHILDCARE SERVICES (2002)

### OPERATION NEW VIEW - HEADSTART (2000) A new 3,600 square foot Headstart facility

education facility.

6,800 square foot childcare and preschool facility. RAINBOWLAND PRESCHOOL/DAYCARE (2000)

## A new 8,800 square foot Headstart facility addition to the North Winneshiek Community School District Facility. WAUKON FAMILY SERVICES & HEADSTART (2000)

## 2 - EXPERIENCE WITH IEDA'S CDBG PROGRAM PRE-APPLICATION WORK TO INCLUDE:

### to develop building owners Coordinating with

- preliminary renderings and cost cost cost this type. The first and primary goal/challenge of this type in from the building owners. Often, engaging in a and can carry a feeling of "giving up" control of a needing to "keep up with the Jones" but also feelings of distrust of a crowd. In working through past DTR process like this is unlike anything they have ever experienced in their property ownership life. Property owners can be weary of large government programs portion of their property. There can be feelings of projects, it is all about establishing expectations. Expectations surrounding what individual owner investment will be as the project progresses, what City investment will be, what the grant will cover, and what other opportunities may exist for property owners financially. The worst-case scenario is that a property owner participates in the entire process with little to no investment and then withdraws from the program after bids come back. This wastes the resources that would have been available for other resources of the City, the grant, the design team, and ö
- with stakeholders, and other grant partners (City, Chamber, Grant Admin. Etc) immediately. This can take many forms depending on how the individual It will be critical to establish a working relationship property owners may best digest information. This may include group informational meetings with Q and A at various stages. It will include individual meetings with owners to determine their budgeted scope of work for each property. Often, priorities need to be weighed when determining what the contributions which will heavily inform the potential project will look like.
  - another building. Some building owners may have Having multiple property owners share monies from the same source can sometimes create conflict and contention. It often seems unfair that one building owner would get more dollars because their building requires much more repair or is much larger than more available to personally invest to "make the Early in the process, MGA will work to identify any of these conflicts, dependent on to create a fair plan with the most desirable outcome the scale of each building. From there we will work for all parties and the community at-large. dollars go further".
- As with any DTR project, property owners may want

- to pursue construction components that cannot be funded by the grant. Sometimes emergency repairs are needed prior to the construction beginning. However, because of rules within the grant, property owners and the grant administrator will need to have open lines of communication to help ensure all program rules are followed during all phases of the project. Many rules and regulations are set up for reasons not obvious to property owners so proper care must be taken that the rules are clear.
  - project may materialize. The owners will then have the chance to revise their scope based on the amount e. After identifying eligible and non-eligible construction components with each owner, and establishing early costs in relation to their budgets, MGA will produce construction cost opinions and preliminary renderings to show the owner and grant administrator how the of funding available from all sources and adjust their scope if needed. Upon an agreed budget and scope of work, the final renderings and cost opinions can be generated for grant submission.

## POST-AWARD SERVICES:

- 1. Meeting with property owners as required to develop opportunity to refine the scope of work, budget and design for each building. At this phase we further scope of work, budget, and plans for each building; a. Upon the award of the grant, there is another verify compliance and eligibility of the construction components that are desired or needed for the project and address any comments that may accompany the
- grant award. Preparing plans, specifications, cost estimates, and other required documents;
- each building, the construction documents need to forward when the previous work is performed in order to help the grant be clear and organized. Accuracy and organization of backup documents are critical for alternates, pay a. This phase of the project can be the most straight contractors to adequately separate cost of work for and administrator properly allocate funds applications and change orders. properly. However,
  - construction begins. They need to understand any anticipated disruption to business, what changes during construction mean, regardless of how the change comes about, when payment is due, and additional education is often needed to ensure the expectations once bidding takes place and the construction documents are completed, that each building owner has a good sense of As

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# 2 - EXPERIENCE WITH IEDA'S CDBG PROGRAM

ongoing rules of what they can and cannot do to their building during construction.

- . Overseeing the bid letting process;
- a. As mentioned above, good construction documents will help the public bidding process greatly.
- b. Timing of release of the documents for bidding is also important. There will be many approval stages for the documents. MGA will work with the grant administrator to "walk the schedule backwards" to determine the timelines for jurisdictional review and revisions. To capture the best bidding climate, we will target certain times of the year. If these times cannot be met, we will seek alternative means to meet those times or wait for the next most advantageous time for bidding.
- for bidding.

  c. After the bids are received, we will sit down with each individual property owner to review the bids and any alternates that may have been identified. Where bids do not align with the budget, we will work with the contractor to identify the components that do not align and work towards solutions. We do not want to jeopardize the initial commitment of the contractors. If one or more key properties withdraw or need scope adjustment, the contractor is often within their rights to withdraw their bid. This is also why the early stages of owner commitment are critical.
- early stages of owner commitment are critical.

  d. As part of the process, MGA will coordinate with the contractor to get all references, schedule of values, and other valuable documentation that is required for the grant and parts of the normal process of administering a public project.
  - Performing construction management activities including on-site evaluations, review and approval of change orders, and final inspections;
- a. Outline scheduling parameters. b. Streamline project communication between the
- contractor and the owners.
  c. Facilitate construction coordination, observing the contractor is conducting the work.
- d. Notify owners of hidden conditions and work through win-win solutions with the contractor and owner.
  - win-win solutions with the contractor and owner.

    Verify work progress is in line with contractor
    payment applications.

e)

- f. Keep stakeholders obreast of construction progress.

  g. Verify the contractor is conducting the work in compliance with the bidding documents.
  - compliance with the bidding documents.

    Other additional services that can be provided.
- Uther additional services that can be provided.
   MGA has helped a number of building owners apply for and receive Historic Tax credits and participate in other grant programs. This would be provided as an additional service directly to the building owner if requested though participation in other forms

of funding will be at the discretion of the grant administrator and governing authorities.

## FAMILIARITY WITH THE PROJECT AREA

Martin Gardner Architecture works throughout lowa with communities of all shapes and sizes. Every community has a downtown with its own character and personality. As part of the process, the City of Nevada is our client, but each individual property owner becomes our client as well. As we walk the streets with the owners, and return for field measuring and meetings, we bump into neighbors and become acquainted. We know that this project is for building owners, but it's also for the neighbors and for those citizens who also want their place to be the best it can be, and for those who will want to come back to the downtown in the future because of it. We count ourselves among those who will return because Nevada, and the downtown in particular, is already one of "our" communities.

# STATE HISTORICAL are put in place to promote responsible ASSOCIETY of provisives that help promote responsible

Martin Gardner Architecture has been providing design services for over 35 years. Of that 35 years, many of our projects involved preservation, rehabilitation, and adaptive reuse of historic buildings.

Our firm has worked on many projects which have been subject to compliance with Secretary of the Interior's Standards for the Treatment of Historic Properties. We also have lots of experience working with, and for, the State Historic Preservation Office (SHPO) of lowa. Behhany Jordan is a current Field Services Program Advisor for SHPO.

Beyond this experience MGA brings the ability of a full service architectural firm to this project. Our familiarity with lowa, our knowledge of the local construction and bidding markets, and our depth of experience in rehabilitating and renovating hundreds of buildings in the area brings value to this project.

Our understanding of this project has a personal dimension. Along with MGA's extensive experience, our firm is located in the former first National Bank building located in Marion, IA. Our Marion office has been located in this historic structure which was built in 1894 for over 20 years. Working closely with the building owner MGA has taken responsibility to care for and preserve the structure since he bought it in 1992, including the omate, terra cotta detailing.

Our Oelwein office is located in the historic Mealey Hotel. The first three floors of the brick structure were completed in 1898, and the top floor was added in 1916. Practicing every day in these buildings give us an awareness of the costs and constraints of preserving and repating old buildings, but also the incalculable value they provide to the history of our



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F

# 3 - FAMILIARITY W/ ARCH. RECQ. & HIST. PRESERV. PROFESSIONAL EXPERIENCE FAMILIARITY WITH STATE HISTORIC

The Secretary of Interior Standards and Guidelines are put in place to promote responsible preservation practices that help protect our cultural resources. We have become very familiar with these standards and guidelines over the years. We understand the intent and the purpose. Bethany has previous work experience in the State Historic Preservation Office creating in-depth publications on the Secretary of the Interior's Standards.

The State Historic Preservation Office (SHPO) is understand that their time is precious. Iowa Economic Development is the agency which administers these projects and is responsible to the Federal Government We believe our understanding of these projects and our familiarity with the program requirements helps us create appropriate projects that meet program requirements with a minimum amount of review and re-submittal. This helps keep project approval and review to the minimum possible. Mistakes can cost a project precious time committed to preserving and protecting lowa's historic We collaborate with SHPO frequently and for compliance with the requirements of the programs. as wait times for comments in the Section 106 review Economic Development in the review process as well We understand the process of working with process is at least a month. resources.

## HISTORIC TAX CREDITS AND OTHER PROGRAMS

We can help them seek Historic Tax Credits and other programs that may be available at the time they wish to carry on their work. We again work with their grant administrators, their building owner's legal and accounting advisors, and local officials to comply with the requirements of the programs they desire to pursue. These are services which go beyond the scape of this project, but reinfarce the value of our involvement in the project.

## **FUNDING FAMILIARITY**

The following outlines our experience in working with financing sources for public buildings. This list is presented only to outline the depth of our experience and is not intended to suggest that these funds are appropriate for your project or that the programs are currently available.

# 3 - FAMILIARITY W/ ARCH. RECQ. & HIST. PRESERV.

- We have an extensive number of projects that have been completed under USDA programs
  - We assisted the City of Marion in applying for an I-JOBS program and were ranked tenth in the State
- We have Marion, City of Nashua, and Johnson County completed two three tornado safe rooms for the City Conservation and are working with a school district and were granted an award for the project. FEMA 361 SAFE ROOM GRANTS: W on a future project. jo
  - Community Development Block Grant (CDBG)
    - Vision Iowa CAT
- IDOT T-21
- IDOT Scenic Byway
- Casino Funding Programs
- State and Federal Historic Building Tax Credits Main Street
  - State Historical CLG and HRDP grants
    - Vision/Enhance Iowa Grants

somewhat with the agency. In most cases we provide architectural drawings of the chosen design, technical information needed for the application, and review the project development, we assist by including project requirements in the construction documents, providing assistance in preparing funding reports where appropriate, and in role in working on these funding sources varies During providing documentation of the project. grant application materials.

a professional grant writer whenever possible. We also believe that use of a professional grant administrator is On occasion, such as the I-JOBS application listed above, we have written the grant application with a good idea for facade programs if you do not have significant input from our client. We prefer to work with significant grant administration experience.

who administer the programs. We are able to have We believe that we have developed a good working these agencies often enough that we know the personnel questions answered easily and quickly because we know who to call and what to ask. We try to help our client's work their way through the application process and the administration of the grants or loans in any way that we can. We would work with you to seek other funding relationship with these agencies. We work with several of sources that may be available for your project.

### PROFESSIONAL QUALIFICATIONS SECRETARY OF THE INTERIOR'S STANDARDS





outlined in the Code of Federal Regulations, 36 CFR Part 61, the Professional Qualifications Standards are used by the National Park Service (NPS) to "define the minimum education and experience required to perform identification, evaluation, registration and treatment activities."

architecture are a professional degree in architecture or The minimum professional qualifications in historic The category of Historic Architecture requires:

1. At least one year of graduate study in architectural a State license to practice architecture, plus one of the following:

- preservation planning, or closely related field; or At least one year of full-time professional experience American architectural preservation,
  - on historic preservation projects. 5

Such graduate study or experience shall include detailed investigations of historic structures, preparation of historic structures research reports, and preparation of plans and specifications for preservation projects.

on people first, designing quality places to serve those around us, and working with the understanding that our designs help position our clients and communities for vibrant healthy futures for years to come. We understand our work is not isolated to the design and construction

projects but also impacts the greater character of a neighborhood and community and contributes to peoples' quality of life. We consider ourselves Community Architects because we understand that here The dedication to each other and to one's neighbor is truly a unique quality to this state, and it is something we strive to honor in everything that we do. We volunteer, we mentor, we serve, we live, we work, and we play here. We will bring that passion and dedication to your

in lowa, it takes a village to accomplish great things.

project on day one and everyday thereafter.

All MGA team members on this project meet and exceed the Professional Qualifications Standards in Historic Architecture.

consisting of advanced education and many years of practical experience to earn a license to practice architecture. Architects are empowered by the State of Licensed Architects have received specialized training lowa to design buildings which protect public health safety, and welfare. Of the 13 professionals that work together at Martin licenses to practice architecture in the state of lowa and Gardner Architecture, 4 of them hold professional are members of the American Institute of Architects (AIA).

gauge the number of building owners who have pressed interest in the program, specific grant expressed interest in the program, specific grant requirements, meet with the individual building owners to discuss what needs to be done to their facade,

At the onset of the project, we first meet with the local

contacts and

community

the grant administrators

3 - FAMILIARITY W/ ARCH. RECQ. & HIST. PRESERV.

TECHNICAL KNOWLEDGE OF HISTORIC

MATERIALS AND REHABILITATION

## COMMON TALKING POINTS:

envisioned for the project. At that point, we perform an assessment of the buildings and discuss with the building

owners what can be completed under the project on

requirements of the project program, and the outcomes

their building and the associated costs. We talk through what the improvements involve and explain how the

of questions about historic preservation and normally even more about the restrictions and requirements of the

grant program.

We perform our duties with diligence and the utmost care for the people that use and inhabit the places we design and the neighborhoods that those places contribute to. We purposely have remained a small local firm and do not have offices in glass towered-penthouses, but rather place our focus on service and stewardship of lowa communities. Growing lowa strong means focusing

STEWARDSHIP THROUGH DESIGN

improvements are achieved. Building owners have lots



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# 4 - SIMILAR PROJECT EXPERIENCE

## PROJECT EXPERIENCE DOWNTOWN FACADE AND

select the most appropriate portions of their buildings to renovate. We have also worked closely with the State communities to administer the program and to engage Historic Preservation Office to maintain those projects in administrators, and Main Street programs in four public meetings and one on one meetings with the building owners to help them plan their projects and the building owners in the project. We have conducted compliance with Secretary of the Interior Standards. closely with the cities, worked

different ways. We will certainly offer our insight into this process after having experienced this numerous in the process as early and thoroughly as possible, so that commitments to the project can be made by them building recruitment and the easement process in We encourage building owners to be engaged Elkader, Marion and La Porte City have each approached as early as possible. This simplifies the construction The communities of Anamosa, Muscatine, West Union,

**HISTORIC** bidding process and will lead to better construction bids and less confusion among contractors during bidding.

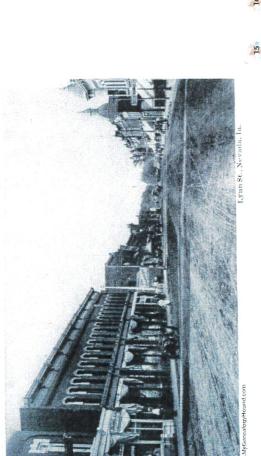
A common problem with these programs is building owners who wish to join or leave the program during that building owners make binding commitments as the process. We encourage a frank and open dialogue with your community lead person, as well as our staf explaining the program early and often. We encourage early as possible, and that the local sponsoring agency, in your case the City, require agreements to participate in the project. In addition to this we have a long and varied list of with. The list below represents only a small portion of downtown and main street building projects, other experience with grant programs that we have worked our project related experience. This is only a sample of projects that we think have relevance to your proposed project. We would be happy to provide you with more examples and/or detail about these projects as you may additions, historic building renovations and desire.

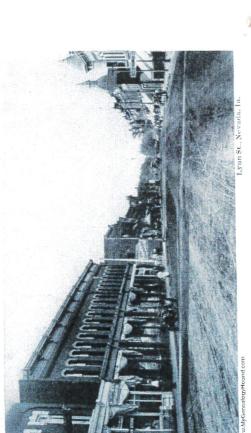
## PRESERVATION AT IT'S BEST AWARD FOR COMMERCIAL DISTRICT 2023 AWARD WINNING PROJECT 4 - SIMILAR PROJECT EXPERIENCE

historic building facade rehabilitation project for 10 dings completed in 2022 follows the Secretary of Interior in 2022 follows the Secretary of Interior ic Preservation including masony repair ting, window replacement, storefront ANAMOSA DOWNTOWN FACADE REVITALIZATION

Derek Lumsden, MSARP | Executive Director 107 South Ford Street | Anamosa | Iowa P: (319) 480-7446

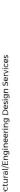


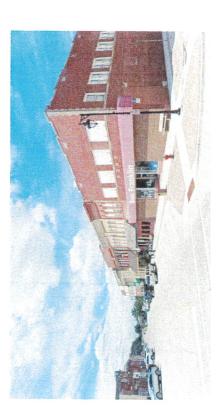






City of Nevada, lowa Community Development Block Grant Project Architectural/Engineering Design Services





City of Nevada, Iowa Community Development Block Grant Project RFQ for Architectural/Engineering Design Services September 29, 2023

City of Nevada, Iowa Community Development Block Grant Project Architectural/Engineering Design Services



September 29, 2023

Kerin Wright City Clerk City of Nevada 1209 6<sup>th</sup> Street Nevada, IA 50201

Dear Ms. Wright,

Thank you for the opportunity to provide you with the attached qualifications. We are excited about the possibility of working with the City of Nevada and appreciate being able to provide you with our information. We feel our previous work on numerous public projects in central lowa, our strong design team, broad base of experience, and commitment to service would be valuable assets to the city.

Our extensive experience will provide an ideal framework to address your needs. Every time we begin a project, regardless of apparent similarities, we find a unique set of circumstances including the needs of individual user groups, owner expectations, site constraints, and avariety of additional factors. Our strength is our ability to bring together these many different aspects and, through teamwork, arrive at a solution that is pleasing and successful to everyone involved. We urge you to contact our previous and current clients and discuss our approach to design and construction. We are proud to report that our typical workload of projects constits of nearly 90% repeat clients.

We are a small lowa firm, and as such will work as hard as we possibly can to ensure a successful project for the City of Nevada. We would be very proud to help shape the future of your downtown.

If you have any questions, please feel free to call. We look forward to hearing from you.

Sincerely,

Jeffrey S. Harris AIA

Att: RFQ Response

Principal

315 Golden Aspen Drive Suite 110 · Ames, IA 50010 · 515-292-6075 · rmharchitects.com



City of Nevada, Iowa Community Development Block Grant Project Architectural/Engineering Design Services

Roseland Mackey Harris Architects, P.C. 1615 Golden Aspen Drive, Suite 110 Ames, IA 50010

Primary Contact: Jeffrey S Harris, AIA Principal

### Project Manager

Jeff Harris will serve as Project Manager for this project for the City of Nevada

## Proposed Consulting Partners

Structural Engineering: Cost Estimating

Tometich Engineering, Urbandale Stecker - Harmsen, Ames

## Historical Restoration Projects

number of historical restoration projects for a variety of Owners and project types. Our firm does not have specific experience with the Community Development Block Grant program: however RMH Architects has a 36-year history of assisting clients in Central Iowa. Our portfolio includes a we have worked with several clients in Ames on projects utilizing Downtown Façade Grant awards. We have completed the documentation required for grant application and provided construction administration to verify conformance with grant requirements.

Completed Downtown Historical Restoration Projects include:

134 Main Street, Ames	Whiskey River	Façade improvements and interior remodeling and structural stabilization
226-228 Main Street, Ames	Moorman Clothiers	Façade Improvements
215-219 Main Street, Ames	Emerhoff's Footwear	Façade Improvements
424 5 <sup>th</sup> Street, Ames	Former Red Cross Building	Façade improvements and interior remodeling for upper floor housing

RMH is currently working with both the Camelot Theater Foundation and the Masonic Temple in downtown Nevada on restoration of their historic buildings.

Additional historically significant projects are highlighted on the following pages





## HOME OIL RESTORATION STATE CENTER, IOWA

Location: State Center, IA End Date: June 27, 2014 Project Size: 2,300 SF Budget: \$192,157

### Project Description:

Home Oil Service Station started business on Lincoln Highway in 1941 as a gas station. Purchased by the City of State Center in 2006, the transportation grants, the buildings were converted into the State Center facility was in an advanced state of disrepair. Through local and state Police Department by June, 2014. The exterior was renovated and stabilized with the addition of new roofing and windows and repairs gas station was remodeled into the to the existing brick, stucco and concrete block walls. The original accessible restroom was added.

Evidence and interview spaces were added to the service garage.







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### REMODEL - AMES IOWA DU FRATERNITY

End Date: October 15, 2011 Project Size: 12,000 SF Location: Ames IA **Budget: \$378,748** 

### Project Description:

Roseland, Mackey, Harris Architects was selected to help with renovation efforts on this histonic fraternity at lowa State University, Renovation work was completed pelor to the 2012 accelentic year and the fraternity was recently re-chartered at lowa State University.

##

first phase of the project consisted of exterior maintenance work that included window replacement, masonry cleaning and restoration, wood trim replacement, stucco repair Faced with an uncertain future, Delta Upsilon alumni were seeking to revive the fraternity and save their organization's built heritage. The and repainting. While the exterior work was being completed, design focus moved to the interior of the house. Several options for the upper two living floors were explored. Plans for the first floor and basement levels focused on restoring the public areas of the house as much as possible to their original condition.











### AGR ADDITION AMES, IOWA

Project Size: 7,800 SF NEW End Date: January 2018 Budget: \$3,850,000 Location: Ames, IA

### Project Description:

Fraternities have been impacted by the increase of off-campus housing starts in recent years. Alpha Gamman Rine examined their existing house and electromiced that for them to ternain competitive, they needed to upgade and increase their common amenity

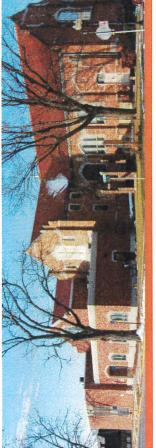
This project adds nearly 8,000 square feet to bring their house to nearly 3,2000 square feet. The dining and formal living rooms were expanded, a chapter room was added and three new multi-student study rooms helped decompress the nearly 90 men housed here. The project also provides a new front entry stalt and porch, a new front entry stalt and porch a new member entry stalt, ramp and porch including an expanded ladies estroom, an elevator, a new board room function and a grand interior staircase in the entry foyer. New terrazzo frooring was also installed on floors in a majority of the lower level and in the first floor entry. house was remodeled, with upgrades considerable portion of the existing and an exterior elevated patio. A













### FIRST UNITED METHODIST CHURCH NEVADA, IOWA

End Date: December 15, 2006 Location: Nevada, IA

Project Size: 5,290 SF

Project Description: Budget: \$1,448,300

and effectiveness of church staff, accessibility for all, and plans for future growth, formed the beginning for this project. A new grade level main entrance and lobby were added with elevator access to the six different levels of the current building, along A Facility Assessment and Feasibility Study to address the efficiency with a new church office space.

Enlarging the chancel space allowed seating to be moved and expanded, providing a 25% increase in seating within the existing sanctuary. The existing balcony was completely removed and rebuilt further back in the sanctuary to make the worship space feel more spacious. A new narthex allows for overflow seating. modeling was used to work out the connection to the existing education wing and communicate the design to Three dimensional computer the congregation.

A new electronic organ was installed and new speaker enclosures were constructed within the original pipe













CENTRAL PRESBYTERIAN CHURCH NEVADA, IOWA

End Date: February 15, 1996 Project Size: 1,900 SF

Location: Nevada, IA

RACHITECTS ARCHITECTS



Nevada, lowa, desired an addition to their church that would provide for a new handicapped accessible entrance.

The Central Presbyterian Church in

Project Description:

Budget: \$409,200

An elevator, classroom space and church offices were also added, with provisions for future growth above the

classroom and offices.

The architectural response respected the original historical style of the building by incorporating the same vocabulary of construction materials, window placement, and architectural





Community Development Block Grant Project City of Nevada, Iowa Architectural/Engineering Design Services

## Qur Approach to Providing Services

design process, we thoroughly analyze each project to ensure all opportunities are explored for solutions that optimize the goals, objectives and budgets of our clients. We work with our clients We believe that attention to our client's needs is the basis for a successful project. During the to achieve their vision while maintaining their budget. As we do for every project, a Project Team will be established from the beginning and will remain understand that project timelines are affected by decisions of all parties and feel it is our role to intact for the duration of the work to provide continuity for the City of Nevada. This technique ensures consistent communication channels and thorough project coordination. We also facilitate this process to meet project milestones and achieve your desired results.

project. Our team will remain intact throughout the duration of the project, and we will maintain Our commitment to the consistency of the project team will contribute to a higher quality singular responsibility for design decisions until the project is completed.

coordination. Regular project team meetings will be scheduled to address issues appropriate to the current stage of the design process. Frequent check sets would be distributed between team members to facilitate this coordination process. Our quality control methods throughout design and construction focus on communication and



Whiskey River, Ames

Community Development Block Grant Project Architectural/Engineering Design Services City of Nevada, Iowa



Through constant internal and consultant review and coordination we will be aware of the cost implications of proposed alternatives during the design process. We intend it to be the responsibility of our team to propose economical solutions which meet your needs.

phases of design. We have worked with them for many years to help ourselves and our clients maintain project budgets. The methodology they use is a comprehensive material and labor We would utilize the services of Stecker-Harmsen, Inc., a local cost consultant, throughout all quantity take-off for phases of design as follows:

Schematic Design:

Material and Labor quantity take off plus 15% contingency

Material and Labor quantity takeoff plus 10% contingency Design Development:

Material and Labor quantity take off plus 5% contingency Construction Documents:

We have also worked with contractors and owners on cost reductions during both the design and construction phases of projects. We work with all team members to achieve a financially successful project for our clients.



Moorman Clothiers, Ames



Key Personnel

Project Manager

Bachelor of Architecture Professional Experience: Architect, Iowa License Jeffrey S. Harris, AIA

33 years 1990, Iowa State University #3594 in 1995 Principal



Originally from Burlington, lowa, Mr. Harris attended lowa State University where he earned his Bachelor of Architecture degree in 1990. He began working at Roseland Architects in Ames as an intern architect that same year. Following the traditional internship and subsequent licensure he assumed the role of project architect with the firm in 1995. In early 2001 a professional corporation was formed with Mr. Harris as one of three principals in the new firm Mr. Harris is involved with every phase of project development from initial programming and site documents, consultant selection and coordination, client contact and business development. selection to construction administration and project close-out. As the firm is a horizontally organized office, he is actively engaged in projects from programming through construction

Mr. Harris will be responsible for project management, consultant coordination and project documentation. Mr. Harris has served on the Nevada Community School District Facilities Task Force, and for seven years on the Nevada Planning and Zoning Commission with three years as Chairman. He currently serves as Vice-President of the Board of Directors for the Nevada Economic Development Council.

Project Architect

Professional Experience: Master of Architecture: Architect, Iowa License Bachelor of Fine Arts: Michael Garcia, AIA

2011, Iowa State University #8370 in 2023 12 years 2004



participate in the design and construction of many different project types. In pursuit of a more design oriented career, Mr. Garcia came to Roseland Mackey Harris in 2015 from lowa State A central lowa native, Michael has held positions for the last 15 years that have allowed him to University where he was a Capital Project Manager for Facilities Planning and Management. Michael assists in every phase of project development from programming to construction administration and project close out. Mr. Carcia will be responsible for project documentation and construction administration on this project for the City of Nevada.

City of Nevada, lowa Community Development Block Grant Project Architectural/Engineering Design Services



Intern Architect

Garrett Ringblum, Assoc AIA Bachelor of Architecture Professional Experience Firm Experience

3 years 2023, Iowa State University 3 years



Carrett joined the RMH team while an architecture student at lowa State working summers and available hours throughout the school year. Upon graduation in Spring of 2023, he assumed a full time role in the office. Carrett's work has expanded to include all aspects of design and construction administration. A south-east lowa native, Carrett has spent time in the construction Garrett's role for the City of Nevada will be assisting the design team with project documentation. industry and enjoys the creative aspect of the field.



Former Red Cross Building, Ames

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We work with our clients to make sure that we fully understand all their expectations, including schedules and deadlines. We understand the requirements of grant application guidelines and the importance of meeting deadlines to ensure funding for public projects. Should results of the design process result in the need for a schedule extension or reduction, we would discuss with you as soon as we can to minimize the impact on the project.

## Availability of Key Personnel

Roseland, Mackey, Harris Architects has the resources, capabilities and personnel commitment to complete the project efficiently. Our staff could begin work on the project immediately.

### References

Joby Brogden Tim Hansen
Director of Facilities Parks and Recreation Director
Story County City of Nevada
900 6" Street 825 15" Street
Nevada, IA 50201
(515) 382-7401
(515) 482-7401

Ron Frantzen Executive Director of Facilities McFarland Clinic

McFarland Clinic 1215 Duff Avenue Ames, IA 50010 515-239-4455

## Errors and Omissions Coverage

RMH currently carries errors and omissions insurance coverage through Travelers with local representation by Knapp Tedesco Insurance in Ames. Our coverage includes limits of \$1,000,000 per claim with a \$2.000,000 aggregate limit.

We have maintained similar coverage for 36 years with zero claim history.



Emerhoff's Footwear, Ames

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# Architectural Statement of Qualifications

# CITY OF NEVADA, IA – DTR CDBG FAÇADE GRANT

Nevada, Iowa 50201

Presented by

Curtis Architecture & Design, P.C.

September 8, 2023







CURTIS ARCHITECTURE & DESIGN P.C.

August 29, 2023

City of Nevada, IA - IEDA (DTR) Façade Project - SOQ Nevada, Iowa 50201 RE: Request for Qualifications / Statement of Qualifications

ARCHITECTURE & DESIGN P.C.

URTIS

Commercial

Residential

Interiors

Planning

# Dear Jordan, Kerin, & Nevada Project Committee,

We would like to thank you for considering Curtis Architecture as a part of your downtown growth and development team. As you will see in this proposal, Curtis Architecture has lots of IEDA, CBDG Downtown Façade Improvement experience.

Curtis Architecture has worked with a number of different COG's in the state. We have had successful grant awards with Chris Bowers (ArealS RPC), Isaiah Corbin (INRCOG), Jeremy Rounds (SICOG - Upper Level award), Lucas Young (DMAMPO) and Danielle Briggs, Tammy DeBord (SWIPCO). Please feel free to reach out to any of them. I think it is important to understand the personality of the architect you hire. They will provide good incite.

In total, Curtis Architecture has completed or been awarded 16 different CDBG DTR/Covid Façade Improvement projects.

Revitalization

As we are designing individual facades, we always keep in mind to judge them against the rest of the downtown buildings. A properly designed downtown should have attractive individual buildings but most importantly we believe people should walk away, talking about the entire appearance of the downtown.

3D Renderings

Consulting

This proposal includes only a portion of the restoration work designed by Curtis Architecture. We would encourage you to also look at Curtis Architecture's web site, www.curtisarchitecture.com for additional information about our firm.

Sincerely,

Rodney L. Curtis, AIA

3408 Woodland Ave. suite #302 West Des Moines, IA

50266 Phone: 641 814-1500

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# Curtis Architecture & Design P.C.

3408 Woodland Ave. - West Des Moines, Iowa 50266

# Firm's Downtown Revitalization History

Our extensive downtown revitalization history started in the mid 1990s in Grinnell Iowa. It led to the creation of Curtis Architecture & Design P.C in 2000 located in the Oskaloosa / Ottumwa lowa Area. Our work in these communities and surrounding towns led to many downtown rehabilitation projects over the years. It quickly become a specialty for Curtis Architecture. During these 25 years we have successful downtown projects residing in Grinnell, Knoxville, Oskaloosa, Ottumwa, Osceola, Bloomfield, Indianola, Centerville, Eldon, Altoona, Fairfield, Melcher Dallas, Stanton, Logan, Sigourney, Wiota, Atlantic, and Albia. To date, Curtis Architecture has completed or nearly completed (NC) CDBG DTR projects in Fairfield, Ottumwa (Phase I & Covid 2), Sigourney, and facade construction phases in Independence (phase 1 & Covid 2), & Stanton, Iowa. Single buildings under the Covid grant are under construction in Wiota, Atlantic, Knoxville, by end of summer 2023. Curtis Architecture has also been Oskaloosa (Phases 1, 2, & 3). We are currently overseeing Logan, and Walnut lowa. All of these projects will be done recently awarded the DTR façade grant for Glenwood, IA.



controlled project requires experience by the architect. Curtis Architecture's experience The unique nature of having multiple building owners combined into one overall, City will guide the "give and take" that occurs during this kind

to your project have direct experience with the projects stated above. We will not be that "experienced" architectural office that puts a rookie in charge of your project.

of project. Curtis Architecture's team members allocated

Cost estimating is important. We have seen large differences in contractor's pricing for façade revitalization. Contractor's with large overhead expenses are often too expen-

sive and smaller companies cannot bond the amount needed. We can help you define tion project. Our cost projections will be based on this midsized contractor to ensure the potential contractor's in your area that are best suited for this kind of CDBG Revitalizabest opportunity for accurate estimates.

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Firm History — 2

## Firm Qualifications

We believe Curtis Architecture & Design P.C. is a good choice for your The bullet points below outline a few reasons why. Façade Improvement Project for many reasons.

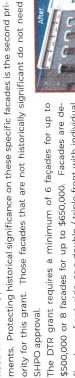
- Curtis Architecture has experience in downtown revitalization projects with the same scope as your project in Nevada, lowa. We have incorporated best practices, better processes and established understandable methods from each of our past IEDA CDBG projects.
  - Over many years, Curtis Architecture has experienced working in numerous downtown districts so we understand how important the downtown is to the heart of
- cessful. It shouldn't be a surprise that our last project went much smoother than As a result of our experience, Curtis Architecture can help the Nevada Downtown Task Force maneuver through the process in a manner that has been suour first. We have had numerous conversations with previous grant administrators in an effort to perfect this project type. Our experience will certainly be a benthe community. This makes downtown revitalization very important to them.
- this is our approach. We know what they are looking for. We go the extra mile IEDA has always awarded Curtis Architecture's pre-application work. The reason for in defining the scope of the project. We use Sketchup's 3D modeling and rendering software so every building can be fully understood from all angles. This program also provides material and color choices. Along with a proper cost estimate, IDEA has confidence in Curtis Architecture's work.
  - Curtis Architecture's renovation experience, includes successful outcomes in Green Streets, Davis Bacon Wages, SHPO (including state and federal tax credits), NPS Secretary of the Interior's Standards, HRSA, Hope VI, and the requirements of this CDBC
- program, Curtis Architecture has completed multiple upper level housing projects supported by IEDA and CBDG funding sources. State requirements are very Besides IEDA's CDBG Downtown Façade Revitalization 🌃 much the same as the façade improvement projects

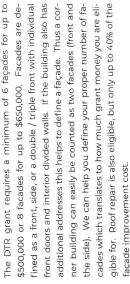
Firm Qualifications — 3

## what does this Grant Entail?

The following is an attempt to communicate and simplify the definition of this grant as it relates to your downtown buildings. Each year there seems to be small changes in the details of the grant so the information provided is in general.

- The purpose of the grant is to repair and encourage the maintenance and upkeep of downtown facades. Reducing or eliminating "Slum and Blight" is defined as the main goal of the grant. Aesthetic improvements are generally However, some minor aesthetic items can be included in the a by-product from fixing the visible problems of a façade. improvements generally.
  - need additional approvals from the SHPO office as we propose designs and improve-Preservation Office (SHPO) control of the buildings that have vide a historical review of the target area or the area in which your buildings in the application reside. This is done by an architectural historian. This will provide the State Historical historical significance. All buildings under this category will As part of the grant application your community needs to pro-







General cost breakdown for the improvements are as follows, but not universal. CDBG Grant = 50%, City contribution = 25%, Owner contribution = 25%. 3rant Requirements — 4

# What does this Grant Entail? (continued)

The contract with the architect will consist of a pre-application phase and a post priced in case the grant is not awarded as this expense cannot be reimbursed. We provide a pre-application fee per façade. It sometimes makes sense to design more than the required grant facades to make sure you are taking full advantage of the grant dollars and to secure the best possible facades for the application. The façade owners will be required to sign a commitment letter prior to the application going to award phase. This will happen with two contracts, where the first contract will lead into the second. The initial design and cost projection phase should be affordably

Once you are awarded the grant, the second contract with the architect should be a fixed fee that includes all fees and expenses associated with the project. This Includes contact costs, mileage, copies, etc. We figure this fee off a % based on the projected construction costs stat-



struction documents. They will all be bid out as one project in a public bid to general contractors. The state will require bonding and Davis All facades will be included in one set of con-

The construction contract will be between the Bacon wages on the project which may be different than typical projects you might be familiar with.

Additional construction is not allowed while the city is under contract with the general contractor. This has been a reason for owners not to participate in this grant, contractor and the city. Each building owner will contract individually with the city. thus it needs to be discussed with each owner prior to all pre-application work.

We don't want to forget about the administrator who is often a COG. They are the ones who write the application and works with the architect and the contractor to ensure we are fulfilling the expectations of IEDA and the grant. These folks will have a separate contract with the city. Their post award fee can also be included in the Grant Requirements — 5



cluded using before and after comparisons.

## Pre-Application

We phase our fee structure so that your front end costs are minimalized. Below are areas that we can provide prior to your grant application. Architectural services for your grant application.

## Slum & Blight Assistance

Whether your project includes one building or multiple buildings, slum and blight will be required during your application. Transforming the poorest buildings in the downtown district is the primary focus and reason for most IEDA grants. A good team, with understanding owners is the key to determining the best approach or best suited buildings for the project. Having the architect included in this process can be beneficial.

## Preliminary Design Work

Be

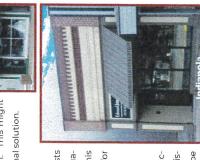
Curtis Architecture designs primarily using Sketch-Up software for 3D modelling. cause we approach the prelim work as part of the overall project goal we provide more information than other firms. We think having contextual integrity with surroundings provides a better design and understanding of the improvements by all. This might include buildings next door which could affect our final solution.



We use actual 'broken down" bid construction costs from our last project. Cost breakdowns provide valuainformation also helps us when estimating costs for ble information to the building owner. our next downtown project.

## Preliminary Write Up

torical photographs, and descriptions of work to be tion drawing with exterior elevation(s), current and hiscompleted. Suggested materials and colors will be in-Our submittal drawings will be much like a construc-



Pre-Ap. Scope of Work — 6

# Curtis Architecture & Design P.C.

## **Project Team**

# Rodney L. Curtis, A.I.A. — Owner / Architect

### Education:

- lowa State University, 1991, Bachelor of Architecture (5 year professional degree)
- 4 Months at University of Bath, England / 2 months touring Europe 1989



- Ottumwa Chamber of Commerce Board 2010 - 2014
- Ottumwa Main Street Board 2010 2011
- Oskaloosa Downtown Development Group, LLC. 2002 - 2010
- . Rotary International 2000 2007 / 2011 2014, president 2003 04
- Oskaloosa Chamber of Commerce Board 2001/04, 2007/10
- Oskaloosa National Historic Preservation Board 2001–2010

Oskaloosa Main Street Board 2000 -

- 2010 (3 terms president)
  Crinnell City Council 1998-2000
- Grinnell Planning and Zoning Commission 1996-1998

### Experience:

- Curtis Architecture & Design P.C. 2000
   present
  Ottumwa, lowa President / Owner /
  Architect
- The Built Environment 1996-2000 Grinnell, Iowa - Vice President / Archi-
- VOV Architecture + Design PC 1990-1995 Des Moines, Iowa - Intern Architect

### Registration:

State of Iowa, #3913

Project Team — 7

## Curtis Architecture & Design P.C. Project Team

# Rodney L. Curtis, A.I.A. — Owner / Architect

### 3.0.

Rodney "Rod" Curtis is our owner, Architect, and lead designer. He oversees every project from start to finish to ensure each customer has an exceptional experience. Rod's advantage lies within living and practicing architecture in communities under 25,000. This experience has strengthened his downtown restoration and revitalization portfolio, giving him an edge that most architects don't have. Indi-



vidually renovated building facades and interior remodels of Rod's can be found throughout South Central lowa. Time spent in Oskaloosa and Ottumwa's Main Street and Chamber programs has given him a broad knowledge base as it relates to the inner workings of a downtown.

Travel throughout Europe has provided Rod with a unique perspective on how rural downtown districts should be developed. Public spaces for fellowship should be incorporated and enhanced to positively reinforce community relationships that are so important to every day life. Rod enjoys the creativity of architecture and building relationships with clients, contractors, and sub contractors.

Project Team — 8

# Curtis Architecture & Design P.C.

## Project Team

# Joe Baumgarten — Architectural Draftsman

### Education:

Knoxville High School 2001

### Experience:

- Curtis Architecture & Design P.C.
  West Des Moines, IA , January 2011– Present
  Construction Documents, 3-D renderings
- Baumgarten Construction Knoxville, IA, May 1999 – December 2011 Drafting, Construction, Product Research

### B.

Joe brings, to Curtis Architecture, over a decade of construction experience. While working for Baumgarten Construction he was in charge of managing the construction site. This on site construction experience has fine tuned his attention to details, which makes him a great addition to Curtis Architecture. Joe prides himself on product research and proper detailing. His primary responsibilities are producing the working drawings that we bid and build from.

He is also proficient in AutoCAD, Photoshop, Illustrator, and our 3D rendering software giving Curtis Architecture a full range of skills.

Project Team — 9

# Curtis Architecture & Design P.C.

## **Project Team**

## Jacob Gockel — Intern Architect

### Education:

- lowa State University, Bachelor of Architecture, College of Design
  - Graduation May 2021 (5 year professional degree)
- (4 months Fall Semester 2010)

Study Abroad Program in Rome Italy

### Experience:

- Curtis Architecture & Design P.C. West Des Moines, Iowa - June 2021 - Present
- FEH Design Dubuque, Iowa May-August 2020, December-January 2021

Construction Drawings, Drafting, 3D Renderings

### Zio.

Jacob provides Curtis Architecture with a high level of overall project understanding. His leadership and listening skills help develop projects comprehensively, resulting in well thought out design solutions. A problem solving personality enables him to quickly understand any task and develop accurate details and communicate easily understood design solutions. His proficiency in AutoCAD and 3D rendering software provides us a photo realistic images and videos.

Jacob's time spent in Rome provides Curtis Architecture with a valuable historical perspective and direct knowledge on how revitalization should be done.

Project Team — 10

# Curtis Architecture & Design P.C.

## Project Team

# Morgan Zesiger — Interior Design / Finishes

### Education:

Kirkwood Community College, Associates of Applied Science in Interior Design, Graduation May 2020 - (Meets NCIDQ Req. & CIDA Standards)

### Experience:

- Curtis Architecture & Design P.C. West Des Moines, Iowa - June 2023 - Present Interiors & Exterior Finishes, Drafting, 3D Renderings
- Casee Burgason Interior Design Ames, Iowa - Nov 2021 - April 2023

### B.

Morgan adds a new facet to our design team, bringing with her the knowledge of colors, texture and materials. She works closely with the team from the beginning of the design process, thus providing her talents early in the project. Morgan's personality allows her to easily interact with clients, whether it be individually or as a group. Providing multiple color or or finish options for the client is very common. As a part of our firm Morgan helps to enhance the built environment by adding color and finishes that highlight the architectural elements we create. She is also proficient in AutoCAD, Photoshop, Illustrator, and our 3D rendering software giving Curtis Architecture a full range of skills.

Morgan's previous experience is a great asset to the team as it relates to understanding the design process.

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Status Active Roberts Courts
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SHOULD ANY OF THE ABOVE DEED RESEST POLICIES BE CANCELLED BEFORE THE EXPERIENCE AND BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

ANCELLATION

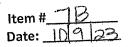
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Insurance & Licensure — 12

Project Team — 11

KPMM, LLC

PO Box 322 IA 50201



Date	Invoice #
9/12/2023	J22147

Bill To				Ship To	
City of Nev Nevada, IA	vada 1 . 50201				
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						Total	\$1,105.0

### Hetzler & Rhodes Concrete Construction Inc

P.O. Box 146 113 West M Avenue Nevada, IA 50201

Invoi	ce
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Date	Invoice #
9/18/2023	2212

Bill To	
Upchurch Rentals PO Box 322 Nevada IA 50201	
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e e e e e e e e e e e e e e e e e e e	1 Sealer - 368 sq. ft.		
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Thank you for	r your business.	Total	\$2,404.00

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Item # 7C Date: 10 9 23

FY 2024 Human Services Fund / Round #2 – Review Results

ORGANIZATION	Reviewer	-	Reviewer	Reviewer	Fund?	Reviewers Comments:
	SCORE	SCORE	SCORE	SCORE	Yes or No	
Boys & Girls	16	20	15	16	YES / 4 of 4	I JUST WOULD LIKE TO SEE THE STATISTICS ON HOW
Clubs of Story						MUCH OF THIS GRANT GOES TOWARDS NEVADA
County						RESIDENTS
(meal program						
and healthy						Volunteer development is an expectation and
snacks for after						measurement of success.
school and						
Summer lunch)						
-Request:						
\$3,000						
Harmony	17	20	20	18	YES / 4 of 4	
Clothing Closet,						
Inc				-		
(basement repairs						
to support						
additional				· · · · · ·		
clothing storage)						
-Request:						
\$1703.50						
Salvation Army of	17	20	18	15	YES / 4 Of 4	I JUST WOULD LIKE TO SEE THE STATISTICS ON HOW
Story County				···········		MUCH OF THIS GRANT GOES TOWARDS NEVADA
rent and utility						RESIDENTS
assistance for						
Nevada residents)						
-Request: <b>\$7,000</b>						

TOTAL TO BE FUNDED: \$11,703.50

Item #		D	)
Date:	10	9	23
JI.			

Date: October 4, 2023

Agenda Item: Nevada Field House Rental, Pass and User Fees

### History:

With the Nevada Field House nearing completion, we are needing to establish user fees. We have conducted quite a bit of research in regards to fees for specific areas in the Field House, however, as program-based facility, we are very unique. We have searched online pass and user fee information from facilities around the area and throughout Iowa and outside the state, we also visited the RecPlex in West Des Moines.

Our goal has always been to provide all citizens the opportunity to utilize the Field House at an affordable cost. With our current pass and fee proposal, we feel as if we have found balance in both usability and affordability. It is important to note that each person (user) will be considered as an individual when purchasing a pass. Family dynamics and our software capabilities are major drivers in transitioning to individual passes for all of our recreational opportunities. Our RecDesk software will allow for the offering of these various passes without issue. Individuals will receive notification when their pass is about to expire.

### Rental, Pass and User Fees:

### **Approved Fees in April 2023**

Burke Turf: \$150.00/hour Burke North ½: \$75.00/hour

Burke South ½: \$75.00/hour Add Batting Cages: \$20.00/hour ALMACO Court: \$40.00/hour Add Game Set Up: \$20.00/hour Mid-States Court: \$40.00/hour Add Game Set Up: \$20.00/hour

The Arena Multipurpose Area: \$30.00/hour

Cassabaum Family Indoor Play Area: \$125.00/1.5 hours

Burke Court (Availability Varies): \$40.00/hour Add Game Set Up: \$20.00/hour

### Proposed Additional Fees and Alterations: (Please see attached information)

Field House Playground & Track Pass: FREE

Jr. Left Lane Legends Youth Pass (10 years old and under): \$80.00/year

Left Lane Legends Youth Pass (11-18 year olds): \$250.00/year

Adult Access Pass: \$120.00/year or \$12.00/month

Open Gym Punch Pass: \$5.00/day.

The Arena Multipurpose Area and Option of Partial Track: \$50.00/hour Full Track Rental: Not Available for Rent other than special event Burke South ½: \$75.00/hour Add Batting Cages: \$25,00/hour

FOB Replacement: \$25.00

Membership Card Replacement: \$5.00

Special Events: Regular Rental Rate(s) with addition of time, labor, and equipment fees

### **Options:**

- 1. Adopt the proposed fee structure as part of the City of Nevada Fee Appendix.
- 2. Adopt the proposed fee structure with modifications.
- 3. Conduct more research and bring back additional information for consideration.

### Recommendation:

Board and staff recommend that we adopt the fees as listed to the City's fee appendix with review within the first year of operation.

If you have any questions, please feel free to contact me at 382-4352 (office) or by email at nevadarecreation@gmail.com

### Nevada Field House Proposed Pass Information and Fees

### 1 - Field House Playground & Track Pass: FREE

This pass is available for those that wish to walk/run on the track or play with their child in the indoor playground during open facility hours. Hours vary on time of year, typically the building will be open M-F from 8:00 a.m. – 5:00 p.m. We will encourage parents to come walk or play with their children in the indoor play space during times in which we are having scheduled parks and recreation programs such as youth basketball, volleyball, etc. These times will be "free" for those who have a Field House Playground & Track Pass.

### 2 - Left Lane Legends Youth Pass (11-18 year olds): \$250.00/year

This youth pass is for those that are interested in sports development and attending regular open gym times including after school open gym. Includes use of batting cages, turf area, courts, multi-purpose space, track, etc. during available open gym times. Reservations will be required for batting cage access (must have adult supervision). This pass can be purchased at anytime and good for 1 year from purchase date. For outside of normal facility hours, pass holder must be accompanied by an adult with an Adult Access Pass.

### 3 - Jr. Left Lane Legends Youth Pass (10 years old and under): \$80.00/year

This youth pass includes use of batting cages, turf area, courts, multi-purpose space, track, and indoor playground, during available open gym times including Cub Club. Reservations will be required for batting cage access (must have adult supervision). This pass can be purchased anytime and is good for 1 year from purchase date. Children with this pass must be accompanied by an adult in the facility, at all times.

### 4 - Adult Access Pass: \$120.00/year or \$12.00/month

This pass is for high school graduated adults 18 and over who wish to use the facility outside of traditional open hours, utilize sports surfaces for pick up play, and those adults accompanying their child(ren) outside of normal facility hours. Facility access from 5:00 a.m. – 11:00 p.m. daily. \$12.00/month fee or \$120.00/year. Reservations will be required for some amenities, for example, batting cages. Paying yearly fee includes building entry with a FOB, pin number or key card, those paying monthly will be given a pin number for building entry. Each FOB is assigned to an individual. Anyone found misusing a FOB is subject to having their pass revoked.

**5 – Open Gym Punch Pass: \$5.00/day.** The open gym punch pass can be used for access during open gym times. Does not include spaces in use by other groups or batting cages. Children 10 and under must be accompanied by a paying adult.

Batting Cages: Each Batting Cage can be reserved by anyone with an adult access pass for one hour with a maximum of 3 individuals utilizing the cage, including the adult supervisor. Participants must have a Youth Pass or Adult Access Pass. Those without a pass are required to pay a \$20.00 batting cage drop-in fee.

Those without a Facility Pass can rent a cage for \$25.00/cage/hour with a maximum of 3 individuals in each cage, including the renter. Teams using the batting cages must rent the entire south turf at \$100.00/hour. Youth Passes are not allowed during team rentals.

### After School Open Gym

3:30-5:00 p.m. Monday - Thursday (Nevada School Days Only and scheduled early out days)

Fee: Left Lane Legends Youth Pass or \$5.00/time drop-in fee. Punch pass can be purchased on RecDesk Website.

This is a program at the Field House for student's 11 years old and above to come utilize the courts, north turf, social gathering area, etc. This gives our young community members a safe place to gather, play with friends, work on sport skills, do homework, make new friends, etc. This is considered an open gym time, the facility will be supervised, however all participants must follow all facility rules and understand expectations. There will be times when parks and recreation staff and/or outside entities provide special activities, however, this will primarily be open supervised play.

### **Cub Club**

Cub Club is an indoor play time for little ones. Enjoy our indoor playground along with play time on the courts and/or turf at the Nevada Field House. Cub Club is a great time to meet new friends and just play. Join us Monday - Friday from 9:00 AM to 11:00 AM (with the exception of holidays and special events). This is a great opportunity for parents and grandparents to bring their little ones to an indoor playground. Cub Club Punch Pass can be purchased at any time on RecDesk. \$5.00/child/time or Jr. Legends Youth Pass. Adult supervisors and babies in carriers are free. Children must be accompanied by an adult at all times.

### Additional Information

- Passes allowed on all days with the exception Thanksgiving, Christmas Eve and Christmas Day and special events.
- Individuals that utilize the facility must have a properly set up RecDesk account.
- Cage, court, turf and other areas available to reserve at current rental rates, when available.
- Anyone giving instructional lessons in the facility must complete the Nevada Park and Rec Program/Activity Information Form and follow all guidelines.
- Nevada Parks and Recreation reserves the right to revoke any and all passes due to misuse of pass or building entry system.
- There are additional fees for specific parks and recreation programs and activities.
- All passes are individual passes and may not be canceled or transferred to another person.
- Facility open gym availability will be announced on a monthly basis.
- Nevada Parks and Recreation reserves the right to modify or change facility availability at any time due to programming, rentals, or other circumstances beyond our control.





### MidAmerican Energy RecPlex

### Fees & Charges Effective December 1, 2022

Page 1 of 2

General Manager has authority to negotiate as required per market demand  Ge Rental - In Season (October - March)  Ge Rental - Off Season (April - September)  Court Rental - Off Season (April - September)  Syz50.00/hr  Court Rental - 1 BB/2 VB (Year Round, All day)  Indoor Turf Rental - 1 BB/2 VB (Year Round, All day)  Indoor Turf - Prime Time - Full Field (M-Th, 4p-9p/Fri, 4p-12a/Sa. 8a-12a/Sun. 8a-9p)  \$400.00/hr  Indoor Turf - Prime Time - 1/3 Field (M-F, 4p-9p/Sa. 8a-MidNlight/Sun. 8a-9p)  \$400.00/hr  Indoor Turf - Prime Time - 1/3 Field (M-Su, 6a-8a/Sun-Thurs, 9p-MidNlight)  \$340.00/hr  Indoor Turf - 2nd Tier - Full Field (M-E, 8a-4p)  Indoor Turf - 3rd Tier - Full Field (M-F, 8a-4p)  Indoor Turf - 3rd Tier - Full Field (M-F, 8a-4p)  Indoor Turf - 3rd Tier - 1/3 Field (M-F, 8a-4p)  Indoor Turf - Off-Season - April 15th - November 15th  Sutdoor Field Rental  Dutdoor Field Rental - Full Field (Year Round, All day)  Seldelball Courts  Court Rental - Per Hour/Per Court (Red, White)  Warmup/Batting Cage Area - all cages up  Narmup/Batting Cage Area - any or all cages down  Satting Cages  Per Tunnel  Syston/hr  Wattingtrose Rooms  Activities Room (Single room near Arena 2)  Cum & Go Rooms (A, B, C) (Connecting rooms near fieldhouse) *per room  \$45,00/hr  Sports Room  Sports Room  Syston Room  Systo	ITEM - ACTIVITY	2022
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S285.00/hr   S2850.00/hr   S28500.00/hr   S28500.00/hr   S28500.00/hr   S28500.00/hr   S28500.00/hr   S28500.00/hr   S28500.00/hr   S28500.00/hr   S28500.00/hr   S28500.00/hr   S28500.00/hr   S28500.00/hr   S28500.0	*General Manager has authority to negotiate as required per market demand	
Section   Sect	Ice Rental	
Court Rental         \$48.00/hr           Full Court Rental - 1 BB/2 VB (Year Round, All day)         \$48.00/hr           Indoor Turf Rental         90.000/hr           Indoor Turf - Prime Time - Full Field (M-Th, 4p-9p/Fri, 4p-12a/Sa. 8a-12a/Sun. 8a-9p)         \$400.00/hr           Indoor Turf - Prime Time - 1/3 Field (M-F, 4p-9p/Sa. 8a-MidNight/Sun. 8a-9p)         \$160.00/hr           Indoor Turf - And Tier - Full Field (M-Su, 6a-8a/Sun-Thurs, 9p-MidNight)         \$340.00/hr           Indoor Turf - And Tier - Full Field (M-F, 8a-4p)         \$250.00/hr           Indoor Turf - And Tier - Full Field (M-F, 8a-4p)         \$250.00/hr           Indoor Turf - And Tier - 1/3 Field (M-F, 8a-4p)         \$110.00/hr           Indoor Turf - And Tier - 1/3 Field (M-F, 8a-4p)         \$125.00/hr           Indoor Turf - Off-Season - April 15th - November 15th         \$125.00/hr           Dutdoor Turf Rental         \$25.00/hr           Dutdoor Field Rental - Full Field (Year Round, All day)         \$80.00/hr           Pickleball Courts         \$15.00/hr           Dutdoor Field Rental - Per Hour/Per Court (Red, White)         \$15.00/hr           Multipurpose/Batting Cage Area - all cages up         \$100.00/hr           Marmup/Batting Cage Area - any or all cages down         \$125.00/hr           Part Tunnel         \$25.00/hr           Autitipurpose Rooms         \$25.00/hr	lce Rental - In Season (October - March)	\$285.00/hr
Full Court Rental - 1 BB/2 VB (Year Round, All day)  Indoor Turf Rental  Indoor Turf - Prime Time - Full Field (M-Th, 4p-9p/Fn, 4p-12a/Sa. 8a-12a/Sun. 8a-9p)  \$400.00/hr  Indoor Turf - Prime Time - 1/3 Field (M-F, 4p-9p/Sa. 8a-MidNight/Sun. 8a-9p)  \$160.00/hr  Indoor Turf - 2nd Tier - Full Field (M-Su, 6a-8a/Sun-Thurs, 9p-MidNight)  Indoor Turf - 2nd Tier - 1/3 Field (M-Su, 6a-8a/Sun-Thurs, 9p-MidNight)  Indoor Turf - 3rd Tier - Full Field (M-Su, 6a-8a/Sun-Thurs, 9p-MidNight)  Indoor Turf - 3rd Tier - Full Field (M-F, 8a-4p)  Indoor Turf - 3rd Tier - 1/3 Field (M-F, 8a-4p)  Indoor Turf - 3rd Tier - 1/3 Field (M-F, 8a-4p)  Indoor Turf - Off-Season - April 15th - November 15th  Indoor Turf - Off-Season - April 15th - November 15th  Indoor Turf - Off-Season - 1/3 Field - April 15th - November 15th  Indoor Turf - Off-Season - 1/3 Field - April 15th - November 15th  Indoor Turf - Off-Season - 1/3 Field - April 15th - November 15th  Indoor Field Rental - Full Field (Year Round, All day)  Indoor Field Rental - Purf Hour/Per Court (Red, White)  Indoor Field Rental - Purf Hour/Per Court (Red, White)  Indoor Field Rental - Purf Hour/Per Court (Red, White)  Indoor Field Rental - Purf Hour/Per Court (Red, White)  Indoor Field Rental - Purf Hour/Per Court (Red, White)  Indoor Field Rental - Purf Hour/Per Court (Red, White)  Indoor Field Rental - Purf Hour/Per Court (Red, White)  Indoor Field Rental - Purf Hour/Per Court (Red, White)  Indoor Field Rental - Purf Hour/Per Court (Red, White)  Indoor Field Rental - Purf Hour/Per Court (Red, White)  Indoor Field Rental - Purf Hour/Per Court (Red, White)  Indoor Field Rental - Purf Hour/Per Court (Red, White)  Indoor Field Rental - Full Field (Year Round, All day)  Indoor Field Rental - Full Field (Year Round, All day)  Indoor Field Rental - Full Field (Year Round, All day)  Indoor Field Rental - Full Field (Year Round, All day)  Indoor Field Rental - Full Field (Year Round, All day)  Indoor Field Rental - Full Field (Year Round, All day)  Indoor Field Rental - Full Field (Year Ro	lce Rental - Off Season (April - September)	\$250.00/hr
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ndoor Turf - Prime Time - Full Field (M-Th, 4p-9p/Frl, 4p-12a/Sa. 8a-12a/Sun. 8a-9p) \$400.00/hr ndoor Turf - Prime Time - 1/3 Field (M-F, 4p-9p/Sa. 8a-MidNight/Sun. 8a-9p) \$150.00/hr ndoor Turf - 2nd Tier - Full Field (M-Su, 6a-8a/Sun-Thurs, 9p-MidNight) \$340.00/hr ndoor Turf - 2nd Tier - 1/3 Field (M-Su, 6a-8a/Sun-Thurs, 9p-MidNight) \$140.00/hr ndoor Turf - 3rd Tier - Full Field (M-F, 8a-4p) \$250.00/hr ndoor Turf - 3rd Tier - 1/3 Field (M-F, 8a-4p) \$110.00/hr ndoor Turf - Off-Season - April 15th - November 15th \$125.00/hr ndoor Turf - Off-Season - 1/3 Field - April 15th - November 15th \$60.00/hr Dutdoor Turf Rental - Full Field (Year Round, All day) \$80.00/hr Pickleball Courts Court Rental - Per Hour/Per Court (Red, White) \$15.00/hr Multipurpose/Batting Cage Area - all cages up \$100.00/hr Marmup/Batting Cage Area - any or all cages down \$125.00/hr Matting Cages Per Tunnel \$25.00/hr Multipurpose Rooms Activities Room (Single room near Arena 2) \$25.00/hr Multipurpose Rooms Activities Room (Single room near Arena 2) \$25.00/hr Duerlook Room (Overlooking 4th court on mezzanine) \$35.00/hr	Full Court Rental - 1 BB/2 VB (Year Round, Ail day)	\$48.00/hr
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ndoor Turf - 3rd Tier - Full Field (M-F, 8a-4p)  ndoor Turf - 3rd Tier - 1/3 Field (M-F, 8a-4p)  ndoor Turf - Off-Season - April 15th - November 15th  ndoor Turf - Off-Season - April 15th - November 15th  ndoor Turf - Off-Season - 1/3 Field - April 15th - November 15th  Putdoor Furf Rental  Dutdoor Furf Rental  Dutdoor Field Rental - Full Field (Year Round, All day)  Pickleball Courts  Court Rental - Per Hour/Per Court (Red, White)  Multipurpose/Batting Cage Area  Marmup/Batting Cage Area - all cages up  Warmup/Batting Cage Area - any or all cages down  Satting Cages  Per Tunnel  Multipurpose Rooms  Activities Room (Single room near Arena 2)  Sum & Go Rooms (A, B, C) (Connecting rooms near fieldhouse) *per room  Syports Room  Syports Room  Syports Room	Indoor Turf - 2nd Tier - 1/3 Field (M-Su, 6a-8a/Sun-Thurs, 9p-MidNight)	\$140.00/hr
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Indoor Turf - Off-Season - April 15th - November 15th Indoor Turf - Off-Season - 1/3 Field - April 15th - November 15th Indoor Turf - Off-Season - 1/3 Field - April 15th - November 15th Indoor Turf Rental Indudoor Furf	Indoor Turf - 3rd Tier - 1/3 Field (M-F, 8a-4p)	
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Court Rental - Full Field (Year Round, All day)  Court Rental - Per Hour/Per Court (Red, White)  Multipurpose/Batting Cage Area  Warmup/Batting Cage Area - all cages up  Marmup/Batting Cage Area - any or all cages down  Satting Cages  Per Tunnel  Multipurpose Rooms  Activities Room (Single room near Arena 2)  Cum & Go Rooms (A, B, C) (Connecting rooms near fieldhouse) *per room  Overlook Room (Overlooking 4th court on mezzanine)  Sports Room	Indoor Turf - Off-Season - 1/3 Field - April 15th - November 15th	AND THE PROPERTY OF THE PROPER
Court Rental - Per Hour/Per Court (Red, White)  Multipurpose/Batting Cage Area  Marmup/Batting Cage Area - all cages up  Marmup/Batting Cage Area - any or all cages down  Satting Cages  Per Tunnel  Multipurpose Rooms  Activities Room (Single room near Arena 2)  Sum & Go Rooms (A, B, C) (Connecting rooms near fieldhouse) *per room  Overlook Room (Overlooking 4th court on mezzanine)  Sports Room	Outdoor Turf Rental	
Court Rental - Per Hour/Per Court (Red, White) \$15.00/hr  Multipurpose/Batting Cage Area  Marmup/Batting Cage Area - all cages up \$100.00/hr  Marmup/Batting Cage Area - any or all cages down \$125.00/hr  Catting Cages  Per Tunnel \$25.00/hr  Multipurpose Rooms  Activities Room (Single room near Arena 2) \$25.00/hr  Cum & Go Rooms (A, B, C) (Connecting rooms near fieldhouse) *per room  Overlook Room (Overlooking 4th court on mezzanine) \$35.00/hr  Sports Room	Outdoor Field Rental - Full Field (Year Round, All day)	\$80.00/hr
Multipurpose/Batting Cage Area  Marmup/Batting Cage Area - all cages up  Marmup/Batting Cage Area - any or all cages down  Satting Cages  Per Tunnel  Multipurpose Rooms  Activities Room (Single room near Arena 2)  Sum & Go Rooms (A, B, C) (Connecting rooms near fieldhouse) *per room  Overlook Room (Overlooking 4th court on mezzanine)  Sports Room	Pickleball Courts	
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(um & Go Rooms (A, B, C) (Connecting rooms near fieldhouse) *per room       \$45,00/hr         Overlook Room (Overlooking 4th court on mezzanine)       \$35.00/hr         Sports Room       ***	Multipurpose Rooms	
(um & Go Rooms (A, B, C) (Connecting rooms near fieldhouse) *per room       \$45,00/hr         Overlook Room (Overlooking 4th court on mezzanine)       \$35.00/hr         Sports Room       ***	Activities Room (Single room near Arena 2)	\$25.00/hr
Overlook Room (Overlooking 4th court on mezzanine) \$35.00/hr Sports Room	Kum & Go Rooms (A, B, C) (Connecting rooms near fieldhouse) *per room	\$45,00/hr
	Overlook Room (Overlooking 4th court on mezzanine)	\$35.00/hr
full room rental including all devices \$150.00/hr	eSports Room	
	Full room rental including all devices	\$150. <b>00/</b> hr

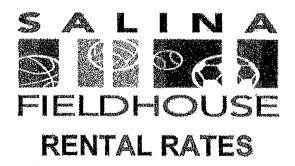


### MidAmerican Energy RecPlex



### Fees & Charges Effective December 1, 2022

Page 2 of 2	andricken Brack Height Cheir 1941 beginning beginning betreet 1941 beginning
ITEM - ACTIVITY	2022
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Admission Only Per Skater	\$7.00
Rental Skates	\$4.00
Consequence of the strength of the sequences	
Drop-In Stick & Puck - per player/no charge for goalies	\$8.00
Drop-In Figure Skating - per skater	\$12.00
Drop-In Gym	\$5.00
Drop-in Picklebali	\$3,00
Drop-In Turf	\$5.00
Drop-In Esports - Per P/C Station	\$8.00/hr
Drop In Eposrts - Gaming Console	\$10.00/hr
Drop-In Esports - Vîrtual Reality Headset	\$25.00/hr
Drop-In Walking	\$3.00
Drop-In Toddler Time	\$1.00
Esports Room - (2 hours including party space, food for 11 people)	\$350.00
During Public Skate - (3 hours including admission, skates, food for 11 people) *Sporting surface not included (ie: ice, court or field charge additional)	\$250.00
*Sporting surface not included (ie: ice, court or field charge additional)	and the second s
	err Nati Kraburia New Yrigha Clabri Malaunasarranyy zakrzyska
Greg Abel Arena, Wells Fargo Courts, Hy-Vee Fieldhouse Indoor Field	
- Full service event including set up & clean up	\$8,000/day
- Full service event including limited set up & clean up	\$2,000/day
- Limited rental with minimal set up or clean up	\$1,000/day
- Limited rental with no set up or clean up	\$450/day
Patty & Jim Cownie Family Arena	
- Full service event including set up & clean up	\$4,000/day
- Full service event including limited set up & clean up	\$1,500/day
- Limited rental with minimal set up or clean up	\$1,000/day
	AND DESCRIPTION OF THE PROPERTY OF THE PROPERT
	\$450/day
- Limited rental with no set up or clean up Special Event Rental Equipment	



	HAND BOWN HAN SEE A SEE OF SEE	Whole	Half
Events: Whole Facility (2 Gyms, 6 Courts, Lobby) Rental Rates	Spaces Available	<u>Facility</u>	Facility
Sat./Sun. All Courts (8am - 8pm)	6	\$3,100.00	\$1,550.00
Single Day All Courts (8am - 8pm)	6	\$1,700.00	\$850.00
Partial Single Day All Courts (8am - 4pm)	6	\$1,300.00	\$650.00

Hourly Court Rental Rates	Spaces Available Events Practice
Full Court Basketball/Volleyball/Futsal	6 \$40.00 \$30.00
Half Court Basketball/Volleyball/Futsal	12 \$30,00 \$20,00

	M-F 5:30pm	Weekdays
Hourly Turf Rental Rates Spaces Available	& Weekends	Before 5:30pm
Turf: 1/3 Field - 100 × 70 3	\$45:00	\$35.00
Turf: Middle Section - 60' X 70' 3	\$30:00	\$20.00
Turf: Tunnel 20' X 70' 6	\$15,00	\$15.00
Pitching Machine/Hour 6	\$10.00	\$10.00

Additional Event Rate Descriptions	Time	Rate
Non-Refundable Deposit for Single Day/Full Weekend	Perlivent	\$250.00
Vendor/Food Truck Fee (Must have City Permits)	Per Vendor/Per Event	\$25,00
Temporary Advertising/Banner Fee	Per Event	\$25,00
Pre-Event/On-Site/Post Event Hourly Staff & Custodial	Per Hour/Staff	\$12,00
Concessions/Day	Per Day	\$75.00
Concessions/Hour	Rer Hour	\$25,00
Special Requests: Equipment, Staff, Miscellaneous Fees	Direct Time	Direct Cost

Separate Lobby Rental Rates Time	Rate
Full Lobby (8am-8pm) Per Day	\$200,00
Full Lobby/Hour Per Hour	\$50.00
Half Lebby/Hour Per Hour	\$25.00

Annual Program Rates: Re	ite
B-Day Party Packages (Half Lobby+1 Court/Turf Space+Staff) 2 hours \$12	5,00
Youth & Adult Drop-in: Specific Dates/Times (See Brochure) Per Day \$3	.00
Toddler Time: Specific Dates/Times (See Activity Brochure) Per Day \$2	.00

### Revised 9/10/20

<sup>\*</sup>Rates subject to change per Salina Fieldhouse Advisory Board/Recreation Superintendent discretion.

<sup>\*</sup>Rates include set-up and tear-down time.



### Diamond In The Rough DiamondInTheRoughWC.com

**Create Account** 



Browse Events Memberships

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# Diamond In The Rough DiamondInTheRoughWC.com

Create Account



EventDay VisitVisits | 1h duration

Purchase \$20,00

Address

Staff

Diamond In The Rough 203 Commerce Dr Webster City, IA 50595



Staff Member

Restrictions

Gender Coed

Details

Daily Visit Fee \$20. This fee is valid for the whole day.

No Charge for Member Daily Visits



# Diamond In The Rough DiamondInTheRoughWC.com

**Create Account** 



Browse Events Memberships Passes

# Multi-Visit Credit Pass 5 Pack (Punch Pass)

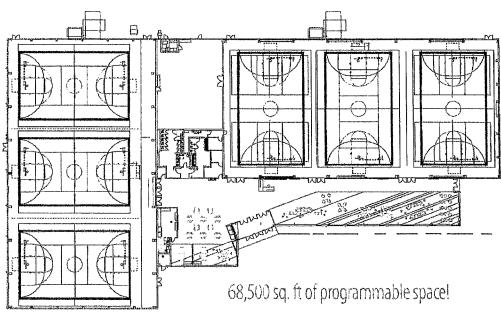
5 Credits · \$50.00

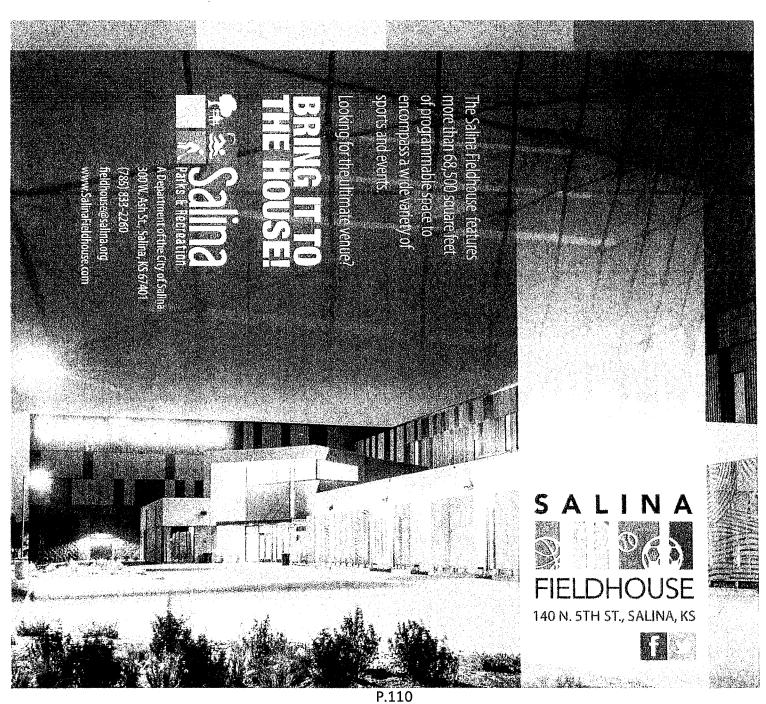
180 day expiration from first use



**View Details** 

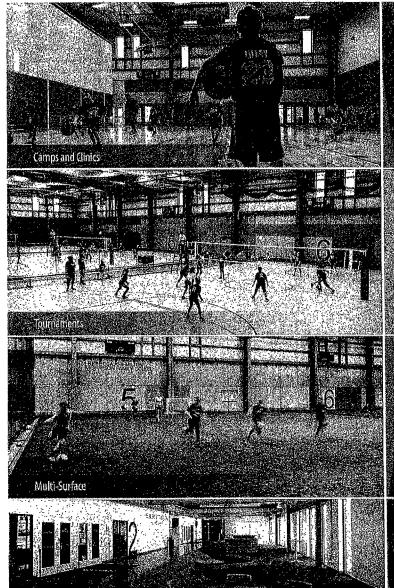
Character is built, goals are achieved, dreams are made.





basketball volleyball soccer/futsal football kickball baseball softball lacrosse dodgeball cheer & dance golf & more!

# EVERYONE BRIGHTO SALINA FIELDHOUSE



Meeting Areas and Concession Opportunities

The Salina Fieldhouse features more than 68,500 square feet of programmable space to encompass a wide variety of sports and events.

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# **Facility Amenities**

You're going to love our spacious foyer, comfortable lobby, and team-gathering areas!

- Illardwood basketball courts (3)
- Synthetic basketball courts (3)
- Volleyball courts (8)
- Regulation-size indoor soccer field or small-sided games (3)
- Batting and pitching tunnels
- Bleacher seating
- Concessions
- Meeting space
- Plenty of parking

# **Contact Us**

If you are interested in hosting an event at the Salina Fieldhouse:

Travis Scheele, Recreation Superintendent Salina Parks & Recreation

785-833-2260

fieldhouse@salina.org www.Salinafieldhouse.com for information about accommodations, dining, things to see and do, and event support:

Tiffany Benien, Sports & Special Events Manager Visit Salina/Salina Area Chamber of Commerce

785-827-9301

tbenjen@salinakansas.org www.VisitSalinaKS.org

Item # 78 Date: 109 23



City Hall | 1209 6<sup>th</sup> Street | Nevada, IA 50201-0530 p. (515) 382-5466 | f. (515) 382-4502

October 2023

TO: City Council

I have added a Neighborhood Improvement Incentive Program Application from Flummerfelt Homes for their work at Sunridge Estates and Country Club Estates. The cleaning and removal of dilapidated mobile homes has made a dramatic impact on the property. The condition of living for the residence continues to move in a positive direction. I have received the proper paperwork for Nine (9) of the mobile home that were demolished. It is my recommendation we award Flummerfelt Homes \$29,970.

Respectfully,

Ryan Hutton Building and Zoning Official

# City of Nevada

# Neighborhood Improvement Incentive Program 2023 – 2024 Application

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O	ve	rvi	ew

## Purpose:

The purpose of this grant program is to assist organizations, residents, and business owners within the City of Nevada to strengthen their neighborhood's appearance, to promote the area to visitors, and to improve the quality of life.

# Eligible Applicants:

 Eligible applicants are property owners of residential or commercial property in the city limits of Nevada who are committed to improve neighborhoods, promote the area, and improve the quality of life.

# Eligible Projects to be Considered for Funding:

- Projects that demolish a residential or commercial structure, including capping utilities, grading and seeding the area, and for the City to acquire property.
   Options:
  - A. Maintain ownership demolish structure, including capping utilities, grading and seeding the area. Grants will be awarded on a minimum 50/50 cash match basis. Also, grants are set up on a reimbursement basis and payable upon completion of the project. Maximum request is \$10,000, minimum request is \$500.00.
  - **B.** Transfer property to City costs to the City cover title opinion, transfer of deed, and any other legal costs for the City to acquire the property. The property owner makes an offer of a gift of property to the City.
- Projects must be completed within the one fiscal year of which the project is approved for.
- Before and after pictures are required for funding.
- Work is done by a licensed professional who is permitted and inspected to do such work.

# **Grant Application Process:**

- Written bid(s) for each expense must be attached to your application.
- ♦ The City Administrator and the Building and Zoning Official will make final recommendations to the City Council regarding which projects should be funded.

### For More Information/Questions:

Contact the City Administrator, City Clerk or Building and Zoning Official at 515-382-5466.

Applicant Informatio	n
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Organization Name: <u>Flummerfelt Homes</u> Project Name: _Sunridge & Country Club Estates
Contact Person: Matt FlummerfeltMailing Address: 837 W Maple Ave
City, State, Zip: Nevada, IA 50201Daytime Phone Number:515-382-2020
Fax:E-mail: mattflummhomes1@gmail.com
Total Project Cost: \$_59,940.00Amount requesting from this grant program: \$ 29,970.00
Project Address:Sunridge Estates (10 <sup>th</sup> Street) Country Club Estates (10 Maple) <u>Sec Spread</u> shed
Project Description: Demolished 9 trailers and prepared for one

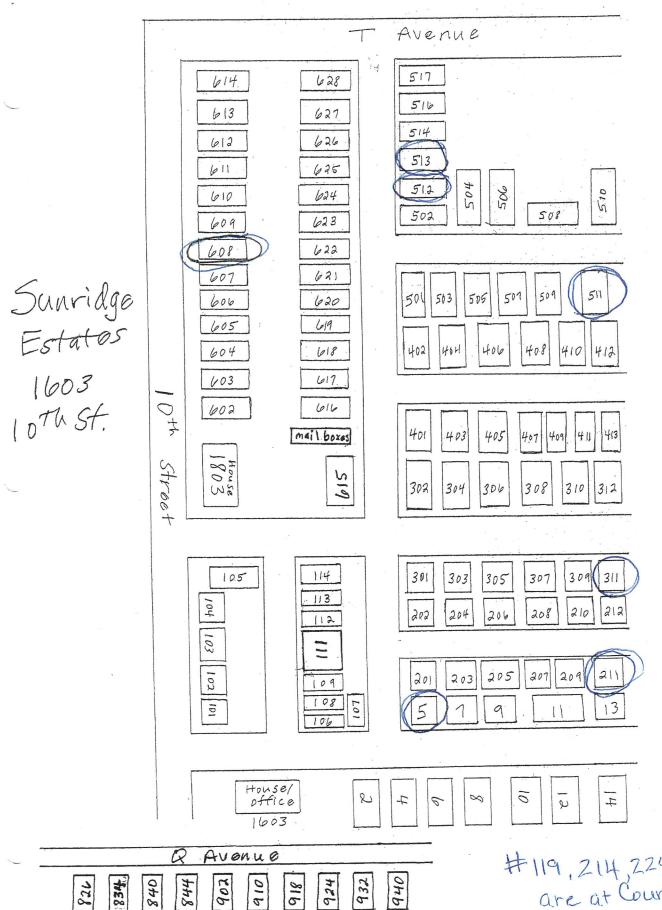
# Flummerfelt Manufactured Homes, Sunridge Estates 10/4/2023

# Neighborhood Improvement Incentive Program (NIIP) Application

Demo Date	Lot#	Cost	<u>Asbestos</u>	<b>Total Cost</b>	NIIP Reimb (1/2)
8/10/2022	5		2440	2440	1220 Sunridge Estates, 10th Street
1/13/2023	119	5,000	2,480	7480	3740 Country Club Estates, 10 Maple
3/24/2023	211	4,500	270	4770	2385 Sunridge Estates, 10th Street
1/13/2023	214	5,500	2580	8080	4040 Country Club Estates, 10 Maple
1/13/2023	224	5,600	2180	7780	3890 Country Club Estates, 10 Maple
1/13/2023	226	5,800	890	6690	3345 Country Club Estates, 10 Maple
3/24/2023	311	5,000		5000	2500 Sunridge Estates, 10th Street
8/16/2022	511		160	160	80 Sunridge Estates, 10th Street
1/13/2023	512	5,000		5,000	2,500 Sunridge Estates, 10th Street
1/13/2023	513	5,000		5,000	2,500 Sunridge Estates, 10th Street
8/16/2022	608	5,000	2,540	7,540	3,770 Sunridge Estates, 10th Street

Reimbursement Request:	S	29,970.00
	7	,

59940



#119,214,224 & 226 are at Country Club Estates

# Environmental Property Solutions, Inc. 10582 Justin Drive Urbandale, IA 50322

Date	Involce#		
10/24/2022	22160		

BIII To	
Flummerfelt Homes	
Jeff Clendenen	
837 West Maple Avenue	
Nevada, IA 50201	

		Terms
		Due on receipt
Quantity Description	Rate	Amount
18 Asbestos sampling	10.00	180.00
Project location: 10 Maple Avenue, #119, Nevada, IA Ashestos removal as per bid	2,300.00	2,300.00
Project location: 10 Maple Avenue, #119, Nevada, IA  14 Asbestos sampling	10.00	140.00
Project location: 1603 10th Street, #5, Nevada, IA Asbestos removal as per bid Project location: 1603 10th Street, #5, Nevada, IA	2,300.00	2,300.00
24 Asbestos sampling	10.00	240.00
Project location: 1603 10th Street, #608, Nevada, IA Asbestos removal as per bid Project location: 1603 10th Street, #608, Nevada, IA	2,300.00	2,300.00
Thank you for your business.	Total	\$7,460.00

Keith Cooper & Sons, Inc. 909 Brookridge Ames, IA 50010 515-232-3456 billing@cooperdigs.com

# **INVOICE**

ØАТЕ	NO.
10/13/2022	81494

LOCATION AND/OR WORK DESCRIPTION

Flummerfelt Manufactured Homes 837 West Maple Ave. Nevada, IA 50201

LOCATION	AND/OR WORKE	DESCRIPTION
Country Club Es	tates	
P.	D. #	TERMS
		Due upon receipt

DATE	DESCRIPTION	MACHINE	QTY	RATE	AMOUNT
10/4/2022	Demo 119	如此如此,但是他的数据是严重的 <mark>的</mark> 是他们的是是他们的是是他们的是是他们的是是他们的是是他们的是是他们的是是他们	1	5,000.00	5,000.00
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rinance charge	will be applied to any invoices at a rate of 1.5% v not received within 30 days of	vith a minimum charge of S invoice date.	SOU.UU IT paylment is	Total	\$5,000.00

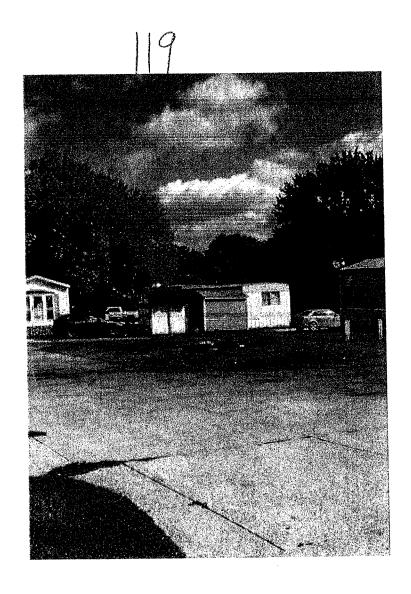
# Invoice

# Environmental Property Solutions, Inc. 10582 Justin Drive Urbandale, IA 50322

Date	Invoice #
10/24/2022	22160

Bill To
Flummerfelt Homes Jeff Clendenen
837 West Maple Avenue
Nevada, IA 50201

			Terms
promotions in the desirable throughouse continues were promotions.			Due on receipt
Quantity	Description	Rate	Amount
14	Asbestos sampling Project location: 10 Maple Avenue, #119, Nevada, IA Asbestos removal as per bid Project location: 10 Maple Avenue, #119, Nevada, IA Asbestos sampling Project location: 1603 10th Street, #5, Nevada, IA Asbestos removal as per bid Project location: 1603 10th Street, #5, Nevada, IA Asbestos sampling Project location: 1603 10th Street, #608, Nevada, IA Asbestos removal as per bid Project location: 1603 10th Street, #608, Nevada, IA Asbestos removal as per bid Project location: 1603 10th Street, #608, Nevada, IA	10.00 2,300.00 10.00 2,300.00 10.00 2,300.00	
Thank you i	or your business.	Total	\$7,460.00



# **INVOICE**

Keith Cooper & Sons, Inc. 909 Brookridge Ames, IA 50010 515-232-3456 billing@cooperdigs.com

DATE NO.
7/6/2022 80938

Flummerfelt Manufactured Homes 837 West Maple Ave. Nevada, IA 50201 LOCATION AND/OR WORK DESCRIPTION

Homeacres Trailer Park Demo

P.O. # TERMS

Due on receipt

DATE	DESCRIPTION	MACHINE	QTY	U/M	RATE	AMOUNT
7/1/2022	Demo 826 and 511		1		9,000 <del>.0</del> 0 4500	9,000.00
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		and the second s	Parket and Company of the Company of	Part of the state		
			approximation of the control of the			And the second s

Total \$9,0

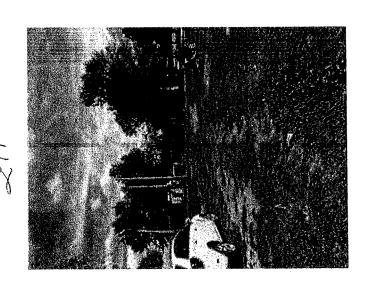
\$9,000.00

# Environmental Property Solutions, Inc. 10582 Justin Drive Urbandale, IA 50322

Date	Involce#
7/7/2022	22089

BIII To		and the second s
Flummerfelt Homes	The side of the second	
Jeff Clendenen		
837 West Maple Avenue		
Nevada, IA 50201		
	1	
4 <sub>0.0</sub>		

***			Terms
			Due on receipt
Quantity	Description	Rate	Amount
8	Asbestos sampling	10.00	80.00
And the state of t	Project location: 1603 10th Street, #209, Nevada, IA Asbestos removal as per bid Project location: 1603 10th Street, #209, Nevada, IA	2,550.00	2,550.00
17	Asbestos sampling Project location: 1603 10th Street, #211, Nevada, IA	10.00	170.00
The second second	Asbestos removal as per bid Project location: 1603 10th Street, #211, Nevada, IA	100.00	100.00
18	Asbestos sampling	10.00	180.00
	Project location: 1603 10th Street, # <u>826</u> , Nevada, IA Asbestos removal as per bid Project location: 1603 10th Street, # <u>826</u> , Nevada, IA	2,550.00	2,550,00
32	Asbestos sampling Project location: 1603 10th Street, # <u>302,</u> Nevada, IA	10,00	320.00
29	Asbestos sampling Project location: 1603 10th Street, #310, Nevada, IA	10.00	290.00
	Asbestos removal as per bid Project location: 1603 10th Street, #310, Nevada, IA Project location: 1603 10th Street, #310, Nevada, IA	2,550.00	2,550.00
hank you	for your business.	Total	\$8,790.00



P.122

# Keith Cooper & Sons, Inc.

819 Lincoln Way, Suite E

Ames, IA 50010

Office: (515) 232-3456 Fax: (515) 232-7198

Email: coopdigs@gmail.com

Quoted By: Kent Cooper

Phone: (515) 291-3855

To: Mike Flummerfelt

Date: October 13, 2022

Job: Sunridge Trailer Home Demolitions

country club estates

Terms: Payment due on receipt of invoice

**PROPOSAL** 

214. Demolish and dispose offsite224. Demolish and dispose offsite

226. Demolish and dispose offsite

OUR PRICE

\$

5,500.00 5,600.00

5,800.00

TOTAL

\$

16,900.00

# **EXCLUSIONS**

- 1. Removal of or working around concrete, foundations, tanks, site drainage systems/tile runs, unlocated utilities, or other obstructions hidden from view or not on plans
- 2. Protection of plants and fixtures
- 3. Asbestos survey and removal
- 4. Landscape grading, repair, replacement or finish for new yard
- 5. Engineering, testing or staking

If you have any questions regarding this quote, please contact Kent Cooper at (515) 291-3855

Thank you for the opportunity to quote this work.

# Invoice

# Environmental Property Solutions, Inc.

10582 Justin Drive Urbandale, IA 50322

Date	Invoice #
5/26/2022	22068

1	Bill To	-
	Flummerfelt Homes Jeff Clendenen	
8	337 West Maple Avenue Nevada, IA 50201	
	•	The control of the last of the

Terms
Due on receipt

Quantity	Description	Rate	Amount
	Asbestos samples analysis (\$290) and removal of ACM (\$1400)	1,690.00	1,690.00
/	Project location: 10 Maple Ave, #214, Nevada, IA	;	:
	Asbestos samples analysis (\$390) and removal of ACM (\$500)	890.00	890.00
	Project location: 10 Maple Ave, #226, Nevada, IA		
**************************************	Asbestos samples analysis (\$230) Project location: 10 Maple Ave, #307, Nevada, IA	230.00	230.00
	Asbestos samples analysis (\$230) and removal of ACM (\$800)	1,030.00	1,030.00
	Project location: 1316 South Duff, Ames, IA		

28 a devenighte for the latest of the latest and th		and a second commence of the second commence
Thank you for your business.	Total	\$3,840.00
	i Otai	ψο,0πο.00

# **Environmental Property Solutions, Inc.** 10582 Justin Drive

10582 Justin Drive Urbandale, IA 50322

Date	Invoice #
1/17/2023	2315

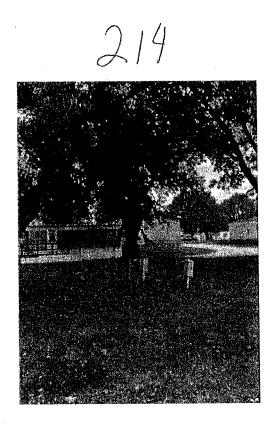
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Flu	mmerfelt Homes
Jeff	Clendenen
837	West Maple Avenue
Nev	rada, IA 50201
1	

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Due	on	receipt

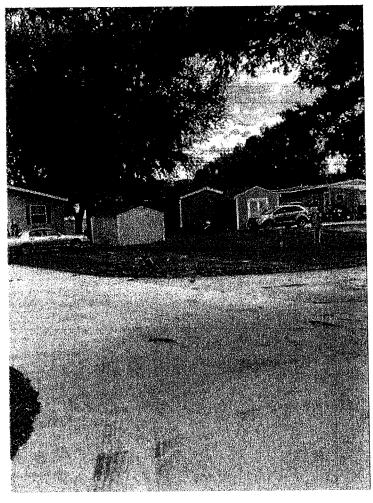
Quantity	Description	Rate	Amount
38	Asbestos sampling Project location: 10 Maple Avenue, #224, Nevada, IA Asbestos removal as per bid Project location: 10 Maple Avenue, #224, Nevada, IA	1,800.00	380.00 1,800.00
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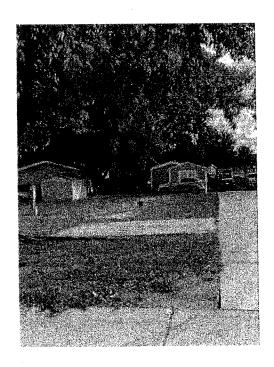
\$2,180.00







226



# INVOICE

Keith Cooper & Sons, Inc. 909 Brookridge Ames, IA 50010 515-232-3456

837 West Maple Ave.

Nevada, IA 50201

Flummerfelt Manufactured Homes

DATE	NO.
9/9/2022	81265

09·22·202

LOCATION AND/OR WORK DESCRIPTION

Homeacres Trailer Park Demo

P.O. # TERMS

Due upon receipt

				Due u	pon receipt
DATE	DESCRIPTION	MACHINE	QTY	RATE	AMOUNT
3/23/2022 3/23/2022	Demo 108 Demo mobile home described as "the one at the end of the first entrance in the field"	311)	1	5,000.00 5,000.00	5,000.00 5,000.00
	-Was not given a number for this mobile home. After several attempts, billed is as Royce described it. Do not believe it was 512. Royce mentioned it may have been 511. 211 on the map was spray painted 511 and billed as 511. 511 was not on the lot assigned on the map. Was 511 taken off the foundation and moved into the field?				
maconilata Marcaga da Mora Maconila Anti-Mada da Casta da Casta da Casta da Casta da Casta da Casta da Casta d		websity Bertanon to deduct the Market and State Appearance and control of 2 are for the State of		gan, ann an aige agus an ann an an an an an an an an an an an	AND THE COMMISSION AND AND AND AND AND AND AND AND AND AN
Finance charge w	rill be applied to any invoices at a rate of 1.5% with a not received within 30 days of invoices.	minimum charge of e date.	\$50.00 if payment is	Total	\$10,000.0

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Technica Project # 220sd Project Location 1909 for Share Trailer 91 to Nevada, lowa 50201

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# INVOICE

Keith Cooper & Sons, Inc. 909 Brookridge Ames, IA 50010 515-232-3456 billing@cooperdigs.com

DATE: NO. 9/9/2022 81291

Due upon receipt

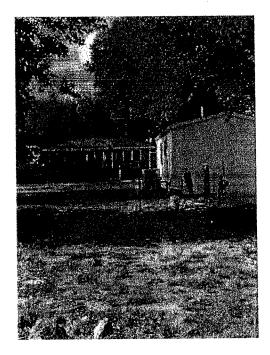
Flummerfelt Manufactured Homes 837 West Maple Ave. Nevada, IA 50201 LOCATION AND/OR WORK DESCRIPTION

Homeacres Trailer Park Demo

P.O. # TERMS

DATE	DESCRIPTION	MACHINE	OTY	RATE	AMOUNT
9/1/2022	Demo 512-not on quote		1	5,000.00	5,000.00
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Finance charg	ge will be applied to any invoices at a rate of 1.5% with	a minimum charge o	of \$50.00 if payment is	Total	\$5,000.00
	not received within 30 days of invo	ice gale.			





# INVOICE

Keith Cooper & Sons, Inc. 909 Brookridge Ames, IA 50010 515-232-3456 billing@cooperdigs.com

DATE NO. 10/6/2022 81374

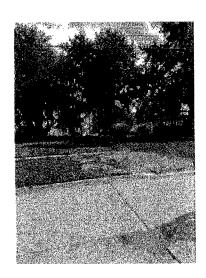
Flummerfelt Manufactured Homes 837 West Maple Ave. Nevada, IA 50201

LOCATION AND/OR WORK DESCRIPTION

Homeacres Trailer Park Demo P.O.# TERMS Due upon receipt

DATE	DESCRIPTION	MACHINE	(ATY	RATE	AMOUNT
9/14/2022	Demo 513	And Control of the Co	1	5,000.00	5,000.00
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			**************************************		
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		gyran Galaige en in <b>ei</b> gyran yw y shaef ac Paidl <sup>a</sup> 13 ann 16 fe'r 16 ann ar ar ar ar ar ar ar ar ar ar ar ar ar			
Finance charge w	rill be applied to any invoices at a rate of 1.5% with a not received within 30 days of invoic	minimum charge of the date.	\$50,00 if payment is	Total	\$5,000.00





# Keith Cooper & Sons, Inc.

819 Lincoln Way, Suite E

Ames, IA 50010

Office: (515) 232-3456

Fax: (515) 232-7198

Email: coopdigs@gmail.com

Quoted By: Chris DeBoom

Phone: (712) 540-8890

()()()

To: Mike Flummerfelt

Date: May 6, 2022

Job: Nevada Trailer Home Demolitions

Terms: Payment due on receipt of invoice

PROF	POSAL	OUR PRICE
5.	Demolish structure	\$ 4,500.00
		•
107.	Demolish structure	. 5,000.00
108.	Demolish structure	5,000.00
112.	Demolish all structures	5,000.00
203.	Demolish structure	4,500.00
205.	Demolish all structures	5,500.00
206.	Demolish structure	5,500.00
207.	(Believe that this lot is not longer in use- 4000 added if the home is there)	
	Demolish structure	4,000.00
211.	Demolish structure	4,000.00
302.	Demolish structure	4,500.00
310.	Demolish all structures	5,000.00
401.	Demolish structure	4,000.00
	Demolish structure	5,000.00
(608.	Demolish all structures	(5,000.00)
616.	Demolish structure	4,500.00
618.	Demolish structure	4,750.00
627.	Demolish remainder of structure	4,000.00
826.	Demolish structure	4,500.00
Х	Demolish structure	4,500.00
	32 Meadow Lane: Demolish structure	4,250.00
*	Price includes haul off for disposal	
	The state of the s	

- \* Disconnect for water and sewer will be \$500 extra per trailer
- Price assumes all trailers will be demolished at once; any delays between trailer demos will incur additional mobilization charges

TOTAL \$ 97,000.00

# **EXCLUSIONS**

- 1. Removal of or working around concrete, foundations, tanks, site drainage systems/tile runs, unlocated utilities, or other obstructions hidden from view or not on plans
- 2. Soil hauled in or out of site
- 3. Asbestos survey and removal
- 4. Erosion control (SWPP)

If you have any questions regarding this quote, please contact Chris DeBoom at (712) 540-8890

Thank you for the opportunity to quote this work.

# Environmental Property Solutions, Inc. 10582 Justin Drive Urbandale, IA 50322

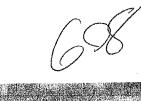
Date	Invoice #
10/24/2022	22160

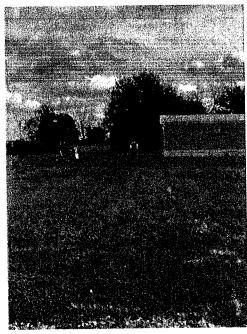
BIII To	
Flummerfelt Homes	-
Jeff Clendenen	-
837 West Maple Avenue	
Nevada, IA 50201	

Terms

Due on receipt

			and the second s
Quantity	Description	Rate	Amount
18	Asbestos sampling	10.00	180.00
	Project location: 10 Maple Avenue, #119, Nevada, IA Asbestos removal as per bid Project location: 10 Maple Avenue, #119, Nevada, IA	2,300.00	2,300.00
14	Asbestos sampling	10.00	140.00
	Project location: 1603 10th Street, #5, Nevada, IA Asbestos removal as per bid	2,300.00	2,300.00
$\sqrt{24}$	Project location: 1603 10th Street, #5, Nevada, IA Asbestos sampling	10.00	240.00
Lad I	Project location: 1603 10th Street, #608, Nevada, IA Asbestos removal as per bid Project location: 1603 10th Street, #608, Nevada, IA	2,300.00	2,300.00
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hank you	for your business.	Total	\$7,460.00







## MEMO

To: Nevada Mayor and City Council

From: Brandon Mickelson, PE

Subject: Monthly Project Update from HR Green, August 2023

Date: October 4, 2023

# On-Call Engineering Services – 40100100

HR Green provided the following on-call services:

- Attended City Council and CIRTPA meetings.
- CIP project discussions with city staff.
- Potential development engineering information package.
- Mid-States Office Addition Review.
- Potential Water Quality Initiative Project Grant Application.
- Oak Park Estates review revised water layout.
- Airport Road Plat 6, Lot 2 survey coordination.
- Potential wellfield expansion coordination.

### US 30/580th Interchange Well Water Main Relocation Project – 2302726

This project consists of the relocation of Nevada's 16" Well Water Main in the vicinity of the new US 30/580<sup>th</sup> Avenue Interchange from the intersection of US 30 and Sand Hill Trail east to 580<sup>th</sup> Avenue and then north along the existing 580<sup>th</sup> Avenue right-of-way to the north end of the interchange project. The lowa DOT will be responsible for all costs associated with this project, including construction, design, and construction phase services, which is estimated to be a total of approximately \$2,200,000.

Preliminary plans were completed on August 3 and were reviewed with City and IaDOT staff. Final plans were completed and submitted to the IaDOT on August 31. In early November, the IaDOT is bidding the water main relocation in a package that will also include the paving of the Interchange.

### Sponsored Projects - 191900

Nevada Sponsored Project Final Design - 191900.03

- These 3 projects are moving ahead to final design and construction:
  - Project A West Indian Creek (Lincoln Way to E Ave)
  - Project B Tributary to West Indian Creek
  - Project C Harrington Park
- Permit Applications have been submitted
  - USACE permitting requirements for Projects A and B are proving to be significantly more onerous than the typical requirement for a project of this nature. Specifically, the USACE is asking for an "Individual Permit", rather than a "Nationwide Permit or a "Regional Permit" to comply with Section 404 of the Clean Water Act. City Council passed an amendment at the 9/25/2023 meeting to cover the additional services necessary, and progress is being made on satisfying the updated USACE requirements.

- o DNR floodplain permit comments also being addressed.
- Acquisition documents for 11 easements have been generated and are currently being reviewed ahead of sending to City for easement acquisition.
- Next steps
  - o Cultural Resources Study toward obtaining USACE Individual 404 permit
  - o Property acquisition discussions by City HR Green able to support if necessary.
  - o Design toward 90% milestone.

### GIS Services - 181696

- Cemetery Project
  - Updating plots that are purchased vs not purchased. Goal to have an application for the public by the end of the year to search for a person or find available plots for sale.
  - o Gene is verifying plots from records kept in-house.
- Iowa One Call Design Locates
  - Mike continues to assist Ryan and Kerin with Design locate maps for people who request them from Iowa One Call.

# 2022 Streets Project - 201191

- This project consists of the following:
  - o Division 1
    - All work has been completed.
  - o Division 2
    - S-14 (W 4<sup>th</sup> Street) from M Avenue to North of Railroad underpass Full-depth asphalt reconstruction.
      - S-14 between N Avenue and the UPRR Underpass
        - o All work has been completed in this segment.
        - This segment remains closed due to concerns with large trucks making the turn at N Avenue. Negotiations are underway with the Contractor to resolve this issue.
      - S-14 between M Avenue and N Avenue has been closed to traffic since September 9.
        - o Pavement removals were completed.
        - Additional utility conflicts have delayed the storm sewer construction and required the longitudinal storm sewer on the west side of the pavement to be relocated to the east side.
        - An unknown and buried 12" storm sewer was discovered in the intersection at M Avenue; it was determined this storm sewer would be extended and connected to the new longitudinal storm sewer.
        - It is anticipated storm sewer construction will be completed about October 6.
        - Grading, subdrains, and subbase rock will begin after the storm sewer is completed, approximately October 8, and be completed in about 4 days.
        - Curb and gutter and driveway construction will then follow and last approximately 3 to 4 days.
        - Asphalt paving is expected to be complete the week of October 23.
      - Pav Request #8 was received and processed.
      - Change Order #6 for additional storm sewer work and relocation was received and will be considered by the City Council on October 9.

## **Wastewater Treatment Facility – 160473**

- Phase 1, Site Preparation:
  - o Work was completed as of 5/14/21.
- Phase 2. WWTF Plant:
  - o Held construction progress meeting with WBCI on 9/20.
  - o Next construction progress meeting is scheduled for 10/18.
  - Current work items underway includes: Interior and exterior work items for Administration Building, Headworks Building, Secondary Treatment Building, Chemical Storage Building, UV Building, Biosolids Processing Building, Digesters, Biosolids Storage Tanks, Biosolids Pump Station, and Return Pump Station; site work
  - HRG is responding to contractor questions.
  - Progress schedule shows project is on schedule to meet updated contract completion dates.
  - HRG is working on finalizing well design and working to obtain pricing; final report will be developed then final plan for well use/connection will be developed and reviewed with City for approval to proceed.
- · Phase 3, Lift Station:
  - Held construction progress meeting with Boomerang on 9/13.
  - Next construction progress meeting is scheduled for 10/18.
  - Work performed this period includes:
    - Wall repair activities
    - Upper wall/ground floor slab repair activities
  - Wall pour issues update:
    - Major wall pour completed on 10/4. HRG is working with Boomerang for remedy on defective work from wall pour. Boomerang's subconsultant (Terracon) has completed wall scanning effort and provided a summary report regarding voids (visual and subsurface). Additional issues with concrete cover over reinforcement was noted in Terracon report. HRG formally responded with comments on the Terracon report and requested Boomerang to provide formal response regarding plan to remedy and impact to schedule. Boomerang has hired a third-party structural engineer (Shuck-Britson) to assist them with further investigation and development of remedies to the defective work. Boomerang and their third-party structural engineer completed an on-site review/investigation on 2/13. They developed preliminary proposed remedies and submitted to HRG for review on 2/21. HRG review proposed remedies and provided feedback on 3/2. Boomerang submitted updated final proposed remedies on 3/27. HRG reviewed the updated remedies, met with City staff to review and discuss our recommendations on 3/28, and formally responded to Boomerang on 4/4. Decision and response to Boomerang is to allow commencing with proposed remedies with conditions to retain Shuck-Britson to assist with repair and providing a 10-year warranty bond on all repairs. Both conditions would be at no cost to the City. Boomerang's formal response accepting the City's conditions was received on 4/26; however no preliminary schedule to complete repairs accompanied their response. Boomerang has continued working on wall repairs within the screen room and screen room stairwell areas (interior and exterior).
    - HRG is tracking labor effort related to defective wall pour activities separately from other construction administration/observation efforts so there is a record of related engineering costs to withhold/offset from project payment to Boomerang.
  - Upper Wall & ground floor slab pour issues update:
    - HRG completed site visit for full observation of upper wall and ground floor slab pour on 9/28/23; HRG issued formal notice of defective work to Boomerang on 9/29/23

- HRG is tracking labor effort related to defective upper wall & ground floor slab pour activities separately from other construction administration/observation efforts so there is a record of related engineering costs to withhold/offset from project payment to Boomerang.
- OBoomerang did not have any new updates for previously noted delays with equipment/materials shipment that will be past the current contract completion dates. HRG and City staff again asked Boomerang to indicate how they plan to remedy this situation and/or means to improve the schedule during the 9/13 construction progress meeting. Boomerang has submitted a contract time extension claim which HRG is reviewing and developing a response/recommendation to then review with the City. The negative impacts to other phases of the overall project due to delay in completing Phase 3 was again stressed during the 9/13 meeting. Boomerang indicated they had increased labor for the project. Boomerang is also investigating if a temporary bypass pumping arrangement is an option to allow startup of Phase 2 work until Phase 3 is operational.
- Based on HRG's observations and the updated progress schedule provided at the 9/13 construction progress meeting, Boomerang appears to be at least seven (7) months behind schedule to meet the current contract substantial completion milestone/date (June 9, 2023) or final completion milestone/date (September 30, 2023). This does appear to be any significant improvement from the 4/19 progress schedule. HRG provided comments to Boomerang regarding the progress schedule on 9/28/23.
- Phase 4, Force Main and Trunk Sewer:
  - o Held construction progress meeting with On Track on 9/13.
  - o Next construction progress meeting is scheduled for 10/18.
  - Abandonment of existing 8" gravity sewer is complete less the final ~300' due to potential service line connection conflict which is being investigated.
  - o Installation of 14" force mains is complete and tested.
  - o The stilling structure is complete.
  - Fiber optic cabling still needs to be installed; materials delay will push this into later fall due to lowa DOT project interferences; however, to note that end connections cannot be completed until Phases 2 & 3 will allow.
  - Auger boring subcontractor has completed installation of all auger borings for gravity sewer and force mains; numerous issues/obstructions were encountered during auger boring installations under Hwy 30 causing need to excavate within the Hwy 30 median and shoulders to resolve; OnTrack submitted claims for related extra work/costs; HRG has reviewed against our records and has sent OnTrack our comments to amend their request. HRG will make recommendations to the City related to extra costs once finalized with OnTrack.

# 2024 Street Improvements, Division 1, Street Reconstruction - 2303452

- City staff identified five blocks of streets and underground infrastructure (storm sewer, sanitary sewer, and water main) for reconstruction, including the following:
  - o I Avenue, 8<sup>th</sup> Street to 9<sup>th</sup> Street: Street, sanitary sewer, storm sewer, and water main reconstruction
  - o H Avenue, 8th Street to 9th Street: Street reconstruction
  - H Avenue, 9<sup>th</sup> Street to 10<sup>th</sup> Street: Street, storm sewer, and water main reconstruction
  - 9<sup>th</sup> Street, G Avenue to I Avenue: Street, sanitary sewer, storm sewer, and water main reconstruction
  - o 10th Street, H Avenue (south) to H Avenue (north): Water main reconstruction
- The estimated construction cost of all improvements is \$2,150,000.
- HR Green was awarded a design contract for \$215,000 by the City Council on September 11.
- Topographical survey is currently underway and is expected to be received the week of October 2.

- An internal kickoff meeting was held by HR Green staff, and initial preparation of plan sheets is being completed.
- A kickoff meeting with City staff is scheduled for 10/17 when plan concepts have been completed.
- This project is expected to be bid in early 2024.

# **City Administrators Report**

October 5, 2023

## **WW Consultant**

This will be on the agenda; the development committee has decided to move forward with Ed Askew. I think this has been a wise decision as we are already seeing documents to present in the near future. We have been working on a pre-treatment manual as well as classifications for rates such as residential, commercial, and industrial.

# **AK Solutions**

Talked with AK, they have secured funding for the project but were not approved to use funding for acquiring the land.

# **Insurance Renewal**

Met with Debbie Dean, our insurance rep. Overall, this has been a good year for insurance purposes. We will be seeing a 2.35% increase which is relatively low.

# Camelot (CAT)

Met with Camelot Theatre to discuss moving forward with submitting an application to receive CAT funds for the Camelot. This will be a great for the Camelot and will help with a lot of improvements and help with completing more steps of renovation. We will be able to utilize the funds pledged to the project from our previous resolution.

# **Burke Meeting**

Met with Burke to discuss WW and introduce Ed. Because we are updating quite a bit, we were not on the meeting long but will have more things to hash out when we have more documentation to present.

### Workforce

Met with Project Iowa today, this group help address challenges that every day people face in achieving their work force goals. They were awarded 100k in ARPA funds from Story County to help 30 Story County residents to complete the Project Iowa's job skills course "cultivating careers"

## Flight to end Polio

Went to a rotary meeting at the Ames Airport for Nevada, Ames and Boone chapters. This is an event planned for November to raise awareness and help end polio worldwide. This includes 2 pilots who fly around and raise money to end polio.

# Capital Improvements Plan

Had another meeting to discuss and finalize more of our CIP. We have a good game plan to work on several streets in the following years and believe we have a good schedule to improve many roads in the community. We will be working on a press release to inform citizens on what roads we plan on working on first. The goal is to work on the infrastructure around the school next year.

### S14/3rd St.:

This project has been frustrating to say the least. I believe we are finally making progress to complete the project. The new contract mentions October 16<sup>th</sup> and I am hoping they will be completed by that time but it is looking more like the following week will be more accurate.

### **CRP-Well Testing**

Was hoping to have this on the agenda for this council meeting, looks like it will have to wait for the end of the month. We will need to conduct testing on the land recently purchased to

determine where it is best suitable to dig a new well. We will need to complete this in order to update CRP parameters to carve out a section to pull out of CRP. The plan would be to keep the rest in CRP.

#### **UPDATES:**

#### **Cutting Edge**

Ground breaking was last week, they have started moving dirt to start the project. The building will look very similar to OnTracks building. This will be a great addition to West Industrial Park and will look beautiful on the way in to Nevada when coming from the west on Lincoln Highway.

#### WorkIt:

Plumbing is complete, should be pouring concrete soon.

#### **MONTHLY/WEEKLY STANDING MEETINGS**

Nevada Foundation NEDC (full board) NEDC (Land) AEDC



# STAFF MEETING AGENDA October 2, 2023

- i. City Vehicles
- ii. League of Cities-Tell me something good, Rural Water
- iii. Conferences
- iv. Engineering
- v. Water Plant (Well, softener, and CRP)
- vi. TE Aldermans
- vii. Waste Water Consultant-Recap of Meeting
- viii. Communication
- ix. Façade Grant-CDBG
- x. Old Hospital-Platting
- xi. Development and agreements
- xii. Annexation progress
- xiii. Abandoned properties and stations
- xiv. Sponsored Project

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



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

October 5, 2023

TO: Mayor - City Council Members

City Administrator Jordan Cook

FROM: Kerin Wright, City Clerk

Enclosed is a tentative timeline for the FY24/25 Budget. There may be some revisions after the upcoming workshops in October and November. However, I wanted to get this in front of you for now as we do have a Council Budget workshop coming up after the regular scheduled council meeting on October 23<sup>rd</sup>. We do know that the Maximum Property Tax Public Hearing that we use to have is not required, but there is a similar hearing that was added at a later time. The first public hearing must be held after the county sends out the notices to all regarding the levy numbers by March 15<sup>th</sup>. This hearing must be separate from a regular council meeting. I anticipate we have this hearing at 5:45 p.m. or 6 p.m. and then we don't start the regular council meeting until 6:15 p.m. or something along that line. More to come at a later date.

The Exit Audit Conference for FY22/23 is scheduled for Thursday, October 12<sup>th</sup>. Things are on track to have our Audit Report in a timely fashion.

The FY22/23 Work Comp Audit has been completed. Our estimates were off slightly and we will have an adjustment of \$3,685. We strive to give the best estimate at the beginning of the year so we don't have additional adjustments. However, FY22/23 was the year the additional increase was given and it was approved after the estimates had already been submitted.

The Election date is Tuesday, November 7, 2023. Petition Papers have been filed and turned into the Story County Auditor's office. Attached is the Candidate list for Story County offices.

# FY24/25 Budget, LOT, Hotel/Motel, Equipment Replacement and Capital Improvement Planning Timeline September 2023 – April 2024

September 2023	Public Works begins CIP planning. Equipment Replacement (15-year outlook)
	and Capital Improvement Project worksheets go out to the department heads.
	One-on-one meetings with City Administrator/City Clerk, if needed.
	Meet with Insurance Rep & Committee and Wellness Committee.
10/09/23	Equipment Revolving worksheets due back to administration. Budget
	worksheets sent to Department Heads
10/23/23	City Administrator, City Clerk to meet with Council Budget Committee (Mayor
	Barker, Hanson and Nealson) immediately following regular council meeting to
	review and discuss an overview of the city's budget process.
10/31/23	Budget Worksheets due from Department Heads
11/1/23	City Administrator and City Clerk to Meet. City staff finalize LOT and H/M
	spreadsheets for the Council Budget Committee.
11/13/23	City Administration and City Clerk begin meeting with each department head
11/27/23	City Administrator and City Clerk to meet with Council Budget Committee
	(Mayor Barker, Hanson, Nealson) specifically on recommendations for
	Equipment Revolving, Human Service Groups, CIP Projects, LOT, and TIF
	Projections. (Meet from 6:30-7:30) p.m. AFTER the City Council meeting
12/04/23	City Administrator and City Clerk to review all budget docs.
12/11/23	City Administrator and City Clerk to meet with Council Budget Committee
	(Mayor Barker and Council Members Hanson, Nealson). Committee meet
	briefly after council meeting at 6:30 p.m.
1/08/24	Council Committee and Staff will present recommendations to full council
	based on Local Option Tax, Hotel/Motel, and Tax Increment Financing
	revenues and City Capital Improvement Projects proposed.
2/12/24	Regular Council Meeting – Budget Work Session AFTER the regular
	scheduled meeting.
<del>2/12/24</del>	Set PH for February 26th to discuss/direct appropriate follow-up on the FY23-
	24 Maximum Property Tax Hearing-authorize publication. (maybe repealed)
*No longer required	But a different publication has to done in order to provide the county with the
	not to exceed amounts. Publish Notice 2/15 (send to paper early).
	POST TO WEBSITE & SOCIAL MEDIA HEAR/PUB b/4 & after
2/26/24	Approve Levy numbers to submit to the County. Submit by March 15 (1st if
	possible)
3/11/24	Set PH for New Hearing for 4/08/24 to discuss levy #'s submitted to County.
3/15/24	Report due to DOM (New legislation)
3/28/24	Set PH for FY24 Budget for 4/22/24
4/08/24	Hold PH New Levy #'s that were submitted to County (Separate Mtg-5:45pm)
4/22/24	Hold PH -FY23/24 Budget, approve Budget Reso POST TO WEBSITE/sm
4/30/24	Filling Deadline for FY24/25 Budget (NEW)

Created 10/04/2023

		CITY OFFIC	ES		
		CITY OF AMES	<b>3</b>		
Ames Council At Large (\	ote for no more than 1)	Secretary and August 18, 100 to prop 11 (August 1961)	2000		
^Anita Rollins	3714 Woodland St.	Ames	50014	515-451-8032	rollinsforcouncil@gmail.com
Ames Council Ward 1 / 2-	year term (vote for no more than	1)			
^Bronwyn Beatty-Hansen	919 Grand Ave.	Ames	50010	515-520-0805	bronwynbh@gmail.com
Ames Council Ward 2 (vo	te for no more than 1)				
*Timothy L. Gartin	2948 Eisenhower Cr.	Ames	50010	515-232-2501	timothy.gartin@amesattorneys.com
Ames Council Ward 3 / 2-	year term (vote for no more than	າ 1)			
^Gloria J. Betcher	531 Hayward Ave.	Ames	50014	515-460-2512	gloriabetcherward1@gmail.com
Ames Council Ward 4 (vo					
*Rachel Junck	150 Campus Ave. Unit 4	Ames	50014	515-520-3376	rachelforames@gmail.com
	ees (vote for no more than 3)				
Natallia Gray	514 Beedle Dr.	Ames			nagray@iastate.edu
*Kenneth McCuskey	3320 Foxley Dr.	Ames			kenmccuskey@gmail.com
*Austin D. M. Woodin	55775 160th St.	Story City		515-450-1781	austindm.woodin@edwarjones.com
		CITY OF CAMBRI	DGE		
	rge (vote for no more than 2)				78.8
Kylie Constant	617 Race St.	Cambridge			kylieconstant16@gmail.com
Jayna Grauerholz	411 Sycamore St.	Cambridge			jaynagrauerholz@gmail.com
David Knight	105 4th St.	Cambridge			smokindavesbbq@hotmail.com
Daniel Mortensen	148 W. 4th St.	Cambridge			dmortensen605@gmail.com
Michael Peterson	316 W. 4th St.	Cambridge			petestoys@gmail.com
Michelle Winscott	110 S. River St.	Cambridge		515451-1284	shelly0961@gmail.com
		CITY OF COLLI	NS		
Collins Mayor/2-year tern	n (vote for no more than 1)				
*Brett Comegys	303 1st Ave.	Collins	50055	515-681-3999	brett.m.comegys@gmail.com
<b>Collins Council At Large</b>	(vote for no more than 2)				
*Stacy Howell	407 3rd Ave.	Collins	50055	515-509-0279	council.stacyh@gmail.com
Suzan Richardson	410 2nd Ave.	Collins			huntersuzan91@gmail.com
Stephanie Smith	212 2nd Ave.	Collins	50055	319-573-0337	totsiepopdaycare@gmail.com
PASSACONIO ANTONOS		CITY OF COL	0		
Colo Mayor (vote for no	more than 1)	THE CHARLE STORY AND THE PARK AND			3427 12 (485) 7 (494) 4 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1
*Jeff Brinkman	412 Warner St.	Colo	50056	641-377-2238	jsbrinkman1@gmail.com
Colo Council At Large (v	ote for no more than 2)				
*Coltin Adams	733 6th St.	Colo	50056	515-291-9310	coltin@citsewer.com
Martin Nicholas	909 Clayton Rd.	Colo			martinnicholas545@gmail.com
		CITY OF GILBE		SHOW THE PROPERTY OF	
Gilbert Mayor/2-year tern	n (vote for no more than 1)	r mitrum Britanian i Greeke a Februarya ke	BEST WAS CARE	Silve and responsible services	a entre Education de Marie de la tradition de Marie de Marie de 1940 en 1950 en 1960 en 1960 en 1960 en 1960 e En 1960 en 1960 en 1960 en 1960 en 1960 en 1960 en 1960 en 1960 en 1960 en 1960 en 1960 en 1960 en 1960 en 196
*Jonathan C. Popp	215 Jensen St.	Gilbert	50105	515-351-8003	jpopp@poppengineeringinc.com
Gilbert Council At Large					11-11-01-11-11-11-11-11-11-11-11-11-11-1
*Shaon Anderson	125 Christian Petersen Ave.	Gilbert	50105	515-520-0433	sanderson@cityofgilbert.iowa.org
*David Frank Rydl	304 Hawthorne Circle	Gilbert			no email provided
THE NEED THE PROPERTY OF THE PA		CITY OF HUXL			
Huylov Mayor/2-year tern	n (vote for no more than 1)			F. 1940 11 14 41 47 47 47 1933	et for the control of
David G. Kuhn	222 Northpark Blvd.	Huxley	50124	515-770-1700	kuhn.dave@gmail.com
David G. Ruilli	222 Northpark Divd.	Tuxicy	00124	0107701700	, Karimaa voogamamoom
Hereley Courail At Large	(vets for so more than 2)				
	(vote for no more than 2) 1108 Northwood Cir.	Huxley	50424	515 450 0236	mulder4cy@gmail.com
Greg Mulder		•			imurphy@cpa.com
John Murphy	905 Ballard Dr.	Huxley			
Cory Rigler	908 Ballard Dr.	Huxley			3 coryrigler@gmail.com
Aaron Trowbridge	505 W. Centennial Dr.	Huxley			aaron.trowbridge@gmail.com
Jacob Vaughn	610 Prairie View Dr.	Huxley		515-795-6232	2 jake.lynda16@gmail.com
	중하고 하면 하는 것은 사람들이 되었다.	CITY OF KELL	ΕY		
Kelley Mayor (vote for no	more than 1)	10.11	EA 12 1	E4E 002 000	7
Rick Terrones	701 Giddings St.	Kelley	50134	515-231-3087	r.terrones@mchsi.com
Kelley Council At Large					
*Brendan Burtnett	911 Hubbel St.	Kelley			7 bburtnett85@gmail.com
*Kelly Netcott	1007 Westgate Ave.	Kelley			2 no email provided
Jacqueline Lea Sapp	1113 Ford St.	Kelley	region of the contract	515 <b>-</b> 250-3255	5 jssappytree12@gmail.com
		CITY OF MAXW	ELL		
Maxwell Mayor/2-year te	rm (vote for no more than 1)				
Joshua Herbert	620 Baldwin St.	Maxwell			3 jjherbert84@hotmail.com
Rick Herrmann	416 Woodlawn St.	Maxwell	50161	641-381-005	1 rherm5991@gmail.com
	e (vote for no more than 3)				
*Douglas M. Miller	610 Rock Creek Dr	Maxwell	50161	515-290-494	9 dougmiller5151@yahoo.com
Sue Philpott	614 6th St.	Maxwell			0 sueptiffin@gmail.com

<sup>^</sup>denotes currently serving in another council position

<sup>\*</sup>denotes incumbent

*Megan Walker	335 Dubois Ave.	McCallsburg	50154	515-391-0821	no email provided
McCallsburg Council At L	arge (vote for no more than 2)	<b>g</b>			no oman providod
*Jesse Bielenberg	115 Latrobe Ave.	McCallsburg	50154	515-231-4016	jessebielenberg@yahoo.com
*Jonathan C. Muntz	275 N. 5th St.	McCallsburg	50154	515-460-4861	jmuntz50154@gmail.com
		CITY OF NEVAD	A .		
Nevada Council At Large	(vote for no more than 1)	। । । । । । । । । । । । । । । । । । ।	1980 Dec 16	a kandida eran eran eran eran eran. T	
*Jason Sampson	715 18th St.	Nevada	50201	515-209-9498	jasonjohnsampson@gmail.com
Nevada Council Ward 1 (v	ote for no more than 1)				,,
Henry T. Corbin	904 12th St.	Nevada	50201	515-509-8056	henrycorbin3@gmail.com
Nevada Council Ward 3 (v	ote for no more than 1)				yoonamo@gmamoom
*Sandy Ehrig	606 Southwoods Dr.	Nevada	50201	515-290-2921	ehrig@midiowa.net
		CITY OF ROLAN			
Roland Mayor/2-year term	(vote for no more than 1)	and the section of the Challet Challet Control	No	erre autorial de Santal	A 1912 BERKET DE 19. EKY 1922 - 1931 A 1924 A 1932 BERKET A 1932 BERKET A 1932 BERKET A 1932 BERKET A 1932 BERKET A T
Kurtis Bower	109 S. Linn St.	Roland	50236	515-975-0747	kurtis.bower82@gmail.com
Roland Council At Large	(vote for no more than 3)				3
Aaron Burres	202 S. Logan St.	Roland	50236	515-851-0825	aaron.burres@gmail.com
*Curtis R. Kentner	201 Ryan Cr.	Roland	50236	517-614-4895	curtis,kentner@gmail.com
Jonathan C. D. Kepley	410 Frandsen Dr.	Roland	50236	515-520-7038	jonathan.kepley57@gmail.com
	CITY OI	SHELDAHL (via P	olk Cour		
Sheldahl Council At Large	(vote for no more than 2)		TO BARDON OF THE	See A Markon Consult O	
Kyle Greenwood	505 County Ave.	Sheldahl	50243	515-577-2040	kjgrreenwood@hotmail.com
Ben Randolph	701 1st St.	Sheldahl	50243	515-494-9090	randophsoc@hotmail.com
Sheldahi Council At Large	e - To Fill Vacancy (vote for no r	nore than 1)			The state of the s
Travis Harris	120 Grant St.	Sheldahl	50243	515-360-7214	travistrane@gmail.com
		CITY OF SLATE	₹		
Slater Mayor/2-year term (	vote for no more than 1)	21115 0 . 21 1510 . 15 158-1686.			
Taylor Christensen	211 Main St.	Slater	50244	515-371-5700	taylor.christensen@icloud.com
Gary D. Halverson	700 Park Cr.	Slater	50244	515-240-2888	no email provided
Slater Council At Large (v	ote for no more than 2)				The estimate provided
Craig Conley	304 10th Ave.	Slater	50244	515-228-3988	ckconley@haxcomm.net
*Joel Newman	409 2nd Ave.	Slater	50244	515-480-2471	jnewmanpsalm127@gmail.com
		CITY OF STORY C	ΙΤΥ		
Story City Council At Larg	e (vote for no more than 3)	TO THE MOVE ADDRESS DISTRICT, IT	* 72,74		
*Jim O'Connor	1259 Edgebrool Dr.	Story City	50248	515-290-9508	hawkfan1024@yahoo.com
*Rhonda Ostrem	835 Crestview Ave.	Story City	50248	515-291-3588	ostremr1952@gmail.com
*Connie Phillips	903 Hanryson St.	Story City	50248	515-210-6218	cmphillips219@gmail.com
		CITY OF ZEARIN	G	and the second of the second of the second	onprinipozito gritani.com
Zearing Mayor/2-year term	(vote for no more than 1)	and the second second second refreshing	.π.: · · · ·	in the first Sacriday L	
Martin Herr	211 E. Main St.	Zearing	50278	515-290-2166	kawoodherr@gmail.com
Zearing Council At Large	(vote for no more than 2)				
Robin Johnson	205 W. Harrison Ave.	Zearing	50278	515-460-5436	robinj@netins.net
*Gerald Lee Murrell Jr.	102 N. Pearl St.	Zearing	50278	515-460-0620	kramer@netins.net
Diane Pascuzzi	206 Spruce St.	Zearing	50278	515-460-1618	jhwalt@netins.net

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		AMES CSD	ATT ( TENERS)		
Ames Director At Large (		· · · · · · · · · · · · · · · · · · ·			
*Allen Bierbaum	3222 Tupelo Cir.	Ames	50014	515-451-1401	abierbaum@gmail.com
Angie DeWaard	3103 Whitetail Ln	Ames			angiedewaard@gmail.com
William Scott Dryer	5505 Springbrook Dr.	Ames	50014	641-420-3535	wsdryer@gmail.com
Sabrina Shields-Cook	1012 9th St.	Ames		515-451-8306	sabrina.shieldscook@gmail.com
		BALLARD CSD			
	(vote for no more than 1)				
Nick Hurst	311 Northview Ln.	Huxley	50124	515-371-0808	hurstnijo@gmail.com
Joshua Kruse	53101 320th St.	Huxley			joshkrase@hotmail.com
Jean E. Saveraid	53013 320th St.	Huxley	50124	515-231 <b>-</b> 9586	saveraid@huxcomm.net
	(vote for no more than 1)		~~~		
*Kirk Peterson	53733 Hwy 210	Huxley	50124	515-291-7576	kirk.peterson@unitypoint.org
Ballard Director District 2	(vote for no more than 1)				
Tim VanLoo	523 Preston Dr.	Huxley		515-509-8035	spartanturf08@gmail.com
		COLLINS-MAXWELL	CSD		
	At Large (vote for no more than				
Katie Oswalt	14347 N. 107th Ave. W.	Collins	50055	641-777-8964	katielynn.oswalt@gmail.com
Stephanie Smith	212 2nd Ave.	Collins	50055	319-573-0337	tootsiepopdaycare@gmail.com
Collins-Maxwell Director	District 2 (vote for no more that	n 1)			
Jonathan Hand	32775 657th Ave.	Maxwell	50161	515-291-8814	jon79hand@gmail.com
	District 3 (vote for no more than				
*Dawn Pasquariello	509 4th Ave.	Collins	50055	515-509-4717	dpasquariello77@gmail.com
		COLO-NESCO CS			
Colo-Nesco Director Dist	rict 1 (vote for no more than 2)	The second secon		The same of the sa	en kristin vara vi datenda din galedati ikin i jedinani ngelevitan na egyandatitah dang dinahke lebedi. Ining dijine I
Brad Kohlwes	33498 U.S. Hwy 65	Colo	50056	641-377-3180	bradk@argeetrans.com
Colo-Nesco Director Dist	rict 2 (vote for no more than 2)				
Justin Walker	335 Dubois Ave.	McCallburg	50154	515-391-9709	justinwalker@colo-nesco.k12.ia.us
		GILBERT CSD		of stable Peak	
Gilbert Director At Large	(vote for no more than 3)	TO THE PERSON WE ARE LESS TO THE	r mayberger .		ार प्राप्त प्राप्त कर विद्यार के प्राप्त के किया है कि से अपने के किया है कि किया है जा है जिसके हैं। जान
Vathan Kerns	2365 170th St.	Ames	50014	515-451-6788	nkernsy@gmail.com
Mindy Rash	2743 Harrison Rd.	Ames			mindyrash@gmail.com
Andrew Ricklefs	3114 Stockbury St.	Ames			andrew@knapptedesco.com
Gilbert Director At Large.	to fill vacancy (vote for no mor			0.00.000	and one mappiodococcin
*Melissa Pearson	3806 Mathews Dr.	Ames	50014	515-231-4146	melissa@bockrealestate.com
		NEVADA CSD			
Nevada Director At Large	(vote for no more than 3)	and a section of the section of the section of	e unemployed	MARKET BUILDINGS	
Martin R. Chitty	60831 210th St.	Nevada	50201	515-382-2764	marty.chitty@nevadacubs.org
Leanne Harter	235 J Ave.	Nevada	50201	515-231-4932	theharterclan@gmail.com
*Thomas Maier	719 Cherokee St.	Nevada	50201	515-201-4002	tom.maier@gmail.com
		H POLK CSD (via Po	lk Coun	6A	tom.maler@gmail.com
North Polk Director At La	rge (vote for no more than 2)	TI OLIK GOD (MATC	ik Coun	·y)	
Kyle Campbell	925 Lakeview Ave.	Polk City	50226	515 010 5010	kcampbell@agrilandfs.com
Ashley Delaney	909 Twelve Oaks Ct.	Polk City	50026	515-210-0910 515.464.0066	mrsashleydelaney@gmail.com
Dennis H. Goering	523 Wispering Pines	Polk City			
	rge, To Fill Vacancy (vote for no	POIR City	50026	313-240-5752	lakeguy86@gmail.com
NOTH FOR DIRECTOL AT LA	rge, To Fill vacalicy (vote for he	more man 1)			
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Daland Stan Bionica At		ROLAND-STORY O	วท		
	Large (vote for no more than 3)	0'- 0"	50046	F4F F00 50	
Candi Holm	1105 Timberland Dr.	Story City			candiholm21@gmail.com
Christopher McIlrath	1288 Northridge Rd.	Story City			chrismcilrath80@gmail.com
Ashlee Mullenbach	310 Lafayette Ave.	Story City			admullenbach@hotmail.com
Tosha Whipple	10095 Timberland Dr	Story City	50248	972-213-2149	anderson.tosha@gmail.com
	UNIT	TED CSD (via Boone	County	)。大学的证据是	
Jnited Director At Large (	vote for no more than 1)				and the second of the second o
Kathy Toms	2042 270th St.	Madrid	50156	515-570-8139	katmparents@gmail.com
	(vote for no more than 1)				. 33
Mike Lynch	2295 220th St.	Ames	50014	515-291-8879	no email provided
Jnited Director District 3	(vote for no more than 1)				b
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	WEST MAI	RSHALL CSD (via M	arshall (	county)	and the state of t
West Marshall Director At	Large (vote for no more than 4	The same same (and Mi	aroman C	· vality)	· 1888年 - 1985年 - 198
Rodney Honeck	506 1st Ave. N	State Center	50047	515 /10 1250	rodneyhoneck@hotmail.com
Rouney Honeck Bob Ranson	500 1st Ave, N 502 3rd Ave SE	State Center State Center			rodneynoneck@notmail.com bobranson29@gmail.com
son Kanson					

Cheryl Langston	1710 Northwestern Ave.	Ames	50010 515-232-8984 heggenlangston@gmail.com
OMACC Director Distric	t 6 (vote for no more than 1)		
Denny Presnall	811 SW Cohassett Dr.	Ankeny	50023 515-360-0198 presnalldenny@gmail.com
larold D. Zarr Jr.	834 SE Michael Dr.	Ankeny	50021 515-257-4683 educator 1989@hotmail.com

# NEVADA PUBLIC SAFETY DEPARTMENT



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

#### Ricardo Martinez II Public Safety Director



Chris Brandes
Chief of Police

To:

Mayor and City Council

From:

Chris Brandes, Chief of Police

Date:

Thursday, October 5, 2023

Ref:

Report for City Council Meeting for Monday, October 9th, 2023

## Staffing

The command staff team interviewed two candidates for the open position. Both candidates are moving on to the background investigation. The timeline is still to try and identify one candidate to hire and send to the January 2024 ILEA class.

# Activity

The department organized a multi-agency traffic project as part of our annual GTSB (Governor's Traffic Safety Bureau) contract. This project took place on September 29<sup>th</sup> and involved increased patrol on Highway 30 and Interstate 35.

Respectfully submitted,

Chris Brandes Chief of Police

Fax: 515-382-5469 ~ P.151 h Center: 515-382-4305

# NEVADA PUBLIC SAFETY DEPARTMENT



Chief of Police

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

# Ricardo Martinez II Public Safety Director



TO:

Ricardo Martinez, Public Safety Director

FROM:

Ray Reynolds, Director of Fire and EMS

DATE:

October 2, 2023

REF:

Activity report for Trustees, City Council and Honorable Mayor.

Calls to date in 2023:

643

Calls to date same time last year (2022):

542

Fires for Sept. 2023:

3

Motor Vehicle crashes for Sept. 2023:

1

EMS for Sept. 2023:

52

Good Intent for Sept. 2023:

10

Severe weather Sept. 2023:

10

Severe weather sept. 2025.

0

Community events for Sept. 2023:

14

Total volunteer Fire/EMS/Rehab support operations members:

44

[Maximum allowed: 50]

Carrie Brown resigned after 5 years her fulltime job demands were too much Ashley Jones was removed for lack of participation Zach Larsen moved to the family farm in Roland to help farm since his grandmother died Colby Vincent moved to Tama to be closer to his EMT job at the casino

Narcan administered: 0.

# **Emergency Vehicle Operations Course**

Nevada FD and Bondurant FD co-sponsored the EVOC course in Nevada at Score Park. The course provides national certification for instructors to teach skills needed to operate emergency vehicles. Bondurant originally wanted to host the course but they did not have the classroom or driving spaces needed to complete the course. The use of the Pavilion, fire department training room, and the Score Park parking lot provided ideal facilities for the 23 participants from two states. Bondurant and Nevada provided vehicles needed for the driving portion of the course. Chief Reynolds, Assistant Chief Fred Malven, and Captain Jessica Melton were all certified EVOC instructors. Driving emergency vehicles is a critical part of an emergency response. It also presents the highest risk and liability for our department.

Fax: 515-382-5469 ~ P.152 h Center: 515-382-4305



#### **Story County Employee Safety Training**

Our department provided fire extinguisher training to all Story County employees during their annual safety day of training. The training in the morning and afternoon allowed all of their employees to use our Bullex fire extinguisher simulator.

#### Live Fire Trailer Use

The Fire Service Training Bureau dropped off their \$1.7 million fire simulator semi-trailer for our department to use during the week of September 25-29. Our crews conducted several nights of kitchen fires, simulated basement fires, living room fires, and pre-flashover roll over fires. The training was hot and real. It allowed our new members to get plenty of hands-on training. Our staff supported firefighters from Kelley, Colo, Cambridge, and Gilbert to use the trailer too.



#### **Quality Control for our Medical Program**

The State of Iowa provides quality improvement data and compares our medical program to the rest of the state in several categories. The following continuous improvement columns were provided:

1) Scene time:

**NFD** 

13 minutes

529 EMS calls

State wide

16.6 minutes –

370, 203 EMS calls

[This is the time our unit remains on scene]

2) Reaction time:

NFD

1 min

State-wide

2.64 min

[This is the time from dispatch to having a unit go on the radio enroute to the scene]

3) Aspirin administration for chest pain

NFD 67%

State-wide 56%

[This is the first front line medication to give for chest pain to reduce clotting]

4) Lights and Siren response to scene: NFD 9%

State-wide 42%

[Lights and sirens responses are demonstrated to have greater risk for patients, providers, and public. Assessing risk is an important EMS system issue. The intent of this measure is to allow an agency to assess the use of lights and sirens responses within the agency]

These metrics have helped our department operate safer during calls. The scene time reduction and consideration of how we drive to scenes contributes to our department's safety and reduces liability.

#### NFPA Workshop on Cigarette Fires

On 9-25-23, I attended the NFPA Workshop on Cigarette Fires in Washington, DC. NFPA funded the travel and I attended to represent the International Association of Fire Chiefs. The last two fatal fires in Nevada involved cigarettes. Cigarettes account for 30% of all U.S. fire fatalities and 27% of all residential fires. It is interesting the market has seen a 50% reduction in cigarette smokers while maintaining the same fire rates caused by cigarettes. Another trend is showing the move to vapes may show positive benefits to fire rates in the country, yet still are potentially more dangerous than cigarettes health-wise. Of growing concern is how the legalization of marijuana will impact the fire rates in the U.S. as "smoking materials" beyond cigarettes are seeing sharp increases in causing fires. Any community pushing messages for the cessation of smoking will likely see lower fire rates and healthier residents.



October - 2023

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

From: Tim Hansen, Director of Parks and Recreation

Re: Monthly Report

#### • Field House Project:

- Painting in offices, lobby, play area, etc. is scheduled for the week of October 2<sup>nd</sup>, upper level the week of October 9<sup>th</sup>.
- Elevator install is scheduled to begin the week of October 9<sup>th</sup>.
- o Remaining outside concrete work should be complete the week of October 2<sup>nd</sup>.
- Sports equipment installation is almost complete.
- Fire sprinkler installation should be complete in the next two weeks.
- o Permanent power should be hooked up by October 6<sup>th</sup>.
- o Flooring installers have put in the moisture probes. HPC will monitor weekly. Hoping for floor installation the end of October.
- Office furniture install is scheduled for November 1<sup>st</sup>.
- Working on donor recognition information and getting the last few forms back.
- O Dedication is set for November 14<sup>th</sup> at 5:30 pm.

#### Parks & Cemetery:

- Still doing a significant amount of watering trees in the parks due to the dry weather.
- All spraying for weed control is complete.
- Preparing athletic fields for fall programs.
- New baskets for the disc golf course at Harrington Park have been installed. Brandon Sills will install course signage in the next couple of weeks to complete the project.
- General grounds maintenance.

#### Recreation:

- Pool is winterized.
- o Fall programming is ongoing.
- Meetings, program planning, rules/policies/fees in preparation for opening the Field

  House
- Senior Thanksgiving Luncheon is scheduled for November 21<sup>st</sup>.
- City/School meeting is scheduled for October 10<sup>th</sup>.
- Staff, City Council, Nevada Foundation, Safety and Field House Construction meetings.

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



Street Shed | 1410 8<sup>th</sup> St. | Nevada, IA 50201-0530 p. (515) 382-4813 | f. (515) 382-4502 City Hall | 1209 6<sup>th</sup> St/PO BOX 530 | Nevada, IA 50201-0530 p. (515) 382-5466 | f. (515) 382-4502

#### The Nevada Street Dept has been working on the following

- Street sweeping
- Concrete patch repairs
- Vehicle maintenance
- Locates
- Sewer camera inspections
- ❖ Working on CIP projects
- Training for new camera
- New flashing lights installed on 2<sup>nd</sup> and Lincoln 10<sup>th</sup> and Lincoln 15<sup>th</sup> and Lincoln 6<sup>th</sup> and I avenue



457 South 6<sup>th</sup> Street P.O. Box 530 Nevada, IA 50201-0530

Phone: (515) 382-2621

# October 9th / 2023 Water Pollution Control Council Report

- Regular operation, monitoring & maintenance of the wastewater treatment plant, lift station, and remote flow basin.
- More repairs done on grit screen. Had to replace a flange that had worn through.

Harold See City of Nevada Water Pollution Control For: October 9<sup>th</sup>, 2023 Council Meeting

To: Mayor

Nevada City Council City Administrator

From: Erin Coughlin, Library Director

## Nevada Public Library Council Report

- We had a minor leak in our roof over the meeting room last month on a very rainy day.
   We had Central States Roofing from Ames repair it, and they noticed our skylights over the old part of the library are cracked/damaged, etc. We will be getting estimates to have those replaced.
- I attended the State Library's Learning Circuit last week and learned a lot about Community Asset Mapping, which we will work on at the library and share with the city when complete. This will help us develop productive partnerships in the future.
- Amanda, our assistant director, attended the Association of Rural and Small Libraries conference last month and brought many ideas back to the library for us to evaluate and implement as possible. It was a great learning opportunity for her that the entire library will benefit from.
- We are hosting our community conversations this month. We'd love to have council and city support and representation at these. This is part of the grant requirements for the Accessibility grant we received from the ALA. We plan to extend these community conversations to focus on other groups November-January as part of our strategic planning. All will be in our library meeting room.
  - o Oct 14<sup>th</sup> 10:30 AM
  - o October 18<sup>th</sup> − 1:00 PM

# LIBRARY BOARD OF TRUSTEES MONDAY, SEPTEMBER 18, 2023, 5:00 P.M.

Chairperson Allison Severson presided and convened the regular meeting of Nevada Library Board of Trustees on Monday, September 18, 2023 at 5:00 p.m. at the Nevada Public Library, 631 K Avenue, Nevada, Iowa. The agenda was posted on the official bulletin board in compliance with the open-meeting law.

The roll was called indicating that the following named Trustees were present and absent. Present: Lynn Lathrop, Tim McLaughlin, Theresa Presley, and Allison Severson. Absent: Emily Fulton, Priscilla Gammon, and James Woodard (arrived at 5:25 p.m.).

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

Motion by Board Member Tim McLaughlin, seconded by Board Member Theresa Presley, to <u>approve</u> <u>the agenda</u> as posted. The roll being called, the following named members voted. Ayes: McLaughlin, Presley, Severson, and Lathrop. Nays: None. Chairperson Allison Severson declared the motion carried.

There was no one present who wished to address the Board at this time.

Motion by Board Member Tim McLaughlin, seconded by Board Member Theresa Presley, to approve the following *consent agenda* items as submitted:

- (1) Approve minutes of the August 21, 2023 regular meeting
- (2) Approve September 2023 claims totaling \$7,394.24 (see attached list)
- (3) Accept and place on file the Director's memo dated September 15, 2023
- (4) Accept and place on file August 2023 financial report

The roll being called, the following named board members voted. Ayes: McLaughlin, Presley, Severson, and Lathrop. Nays: None. Chairperson Allison Severson declared the motion carried.

Dylan reviewed the Summer Learning Challenge with the board. There were 292 people who signed up. Staff made connections with the community through the farmer's market, county fair, and the touch a truck event. Staff is reviewing the outcome of the challenge and will make changes for next year.

Motion by Board Member Tim McLaughlin, seconded by Board Member Theresa Presley, to approve the 2024 Holiday Schedule. The roll being called, the following named members voted. Ayes: McLaughlin, Presley, Severson, and Lathrop. Nays: None. Chairperson Allison Severson declared the motion carried.

Erin will review the dates that the library will be closed to the public and bring it back to the board.

The Budget Committee decided to meet on October 5 at 8:30 a.m. to go over the initial library budget for FY 24/25.

James Woodard arrived at 5:25 p.m.

Motion by Board Member Lynn Lathrop, seconded by Board Member Tim McLaughlin, to approve the Display Policy. The roll being called, the following named members voted. Ayes: Lathrop, McLaughlin, Presley, Severson, and Woodard. Nays: None. Chairperson Allison Severson declared the motion carried.

For Continuing Education, Erin reviewed the State of America's Libraries in 2023. The discussion lasted for 11 minutes.

Library Director Erin Coughlin reported on:

- The Spanish collection has moved to be more accessible.
- Staff has created a Build Your Own book club area.

- Fall Programs have resumed.
- Community Conversations have been scheduled for October 3, 14, and 18.

The next meeting will be held at 5:00 p.m. Monday, October 16, 2023.

There being no further business to come before the Board, it was moved by Board Member James Woodard, seconded by Board Member Tim McLaughlin, to <u>adjourn the meeting</u>. The roll being called, the following board members voted. Ayes: Woodard, McLaughlin, Presley, Severson, and Lathrop. Nays: None. Chairperson Allison Severson declared the motion carried. At 5:55 p.m. she adjourned the meeting.

ATTEST:		
	Priscilla Gammon, Secretary	Allison Severson, Chairperson