



AGENDA
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, JUNE 10, 2024 – 6:00 P.M.
NEVADA CITY HALL, COUNCIL CHAMBERS – 1209 6TH STREET

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

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

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

Webinar ID: 851 5957 2027 Password: 287321

****If you would like to speak through Zoom regarding an agenda item or during public forum prior arrangements are REQUIRED. Written documents may also be submitted. Please call City Hall at 515-382-5466 or email kwright@cityofnevadaiaowa.org by 4:00 p.m. Monday, June 10, 2024***

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 May 28, 2024
 - B. Approve Minutes of the Work Session held on May 28, 2024
 - C. Approve Payment of Cash Disbursements, including Check Numbers 83881-83945 and Electronic Numbers 1638-1646 (Inclusive) Totaling \$670,516.45 (See attached list) and the First Interstate Card Purchases for the June 19, 2024 Statement, total \$3,382.97
 - D. Approve Conservation Program Contract for portion of Well Field
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

7900

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. Ordinance No. 1055 REVISED (2023/2024): An Ordinance Amending the Code of Ordinances of the City of Nevada, Iowa, 2006, by Amending Provisions Pertaining to Sewer use Charges (Chapter 99), first reading
- B. Ordinance No. 1056 (2023/2024): An Ordinance Amending Chapter 62 (General Traffic Regulations) of the City Code by Establishing School Zones in Certain Areas of Town, Second Reading
- C. Approve Pay Request No. 25 for WWTF Improvements – Phase 3 from Boomerang Corp. in the amount of \$131,579.75
- D. 2024 Street Improvement Project from Con-Struct Inc.
 - a. Approve Pay Request No. 2 in the amount of \$113,424.49
 - b. Approve Change Order No. 3 in the amount of \$5,325.00
- E. Approve Pay Request No. 1 for the HMA Overlay Project, F&G Ave from InRoads in the amount of \$44,270.24

7. NEW BUSINESS

- A. Resolution No. 089 (2023/2024): A Resolution Accepting Major Subdivision Preliminary Plat for Northview Subdivision
- B. Approve Amendment No. 1 to Professional Services Agreement with WHKS, for Design Engineering, Construction Phase Services, and Geotechnical Services for F and G Avenue HMA Overlay Project, not to exceed \$24,650

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

9. ADJOURN

The agenda was posted on the official bulletin board on June 6, 2024, in compliance with the requirements of the open meetings law.

Posted _____

E-Mailed _____

F:\OFFICE\COUNCIL\AGENDAS-COUNCIL\2023-2024\2024-06-10.DOC



MEMO FOR
REGULAR MEETING OF THE NEVADA CITY COUNCIL
TUESDAY, JUNE 10, 2024 – 6:00 P.M.

6. OLD BUSINESS

- A. Ordinance No. 1055 REVISED (2023/2024): An Ordinance Amending the Code of Ordinances of the City of Nevada, Iowa, 2006, by Amending Provisions Pertaining to Sewer use Charges (Chapter 99), first reading
Revisions are still being made to this ordinance. It will be sent to you as soon as the changes have been finalized. There will also be a copy for council on Monday.
- B. Ordinance No. 1056 (2023/2024): An Ordinance Amending Chapter 62 (General Traffic Regulations) of the City Code by Establishing School Zones in Certain Areas of Town, Second Reading
Enclosed you shall find the second reading for an ordinance establishing school zones, which will allow police officers to increase fines in the area.
- C. Approve Pay Request No. 25 for WWTF Improvements – Phase 3 from Boomerang Corp. in the amount of \$131,579.75
Enclosed you shall find the pay request along with the engineer's recommendation.
- D. 2024 Street Improvement Project from Con-Struct Inc.
a. Approve Pay Request No. 2 in the amount of \$113,424.49
b. Approve Change Order No. 3 in the amount of \$5,325.00
Enclose you shall find the second pay request and third change order for this project, along with the engineer's recommendation.
- E. Approve Pay Request No. 1 for the HMA Overlay Project, F&G Ave from InRoads in the amount of \$44,270.24
Enclosed you shall find the first pay request from InRoads. The engineer does recommend payment; however, the proper paper work has not yet been submitted. In the meantime, we would like to move forward with pay request no. 1.

7. NEW BUSINESS

- A. Resolution No. 089 (2023/2024): A Resolution Accepting Major Subdivision Preliminary Plat for Northview Subdivision
Enclosed you shall find the resolution and planning and zoning packet, including the application and the commission's recommendation to approve.
- B. Approve Amendment No. 1 to Professional Services Agreement with WHKS, for Design Engineering, Construction Phase Services, and Geotechnical Services for F and G Avenue HMA Overlay Project, not to exceed \$24,650
Enclosed you shall find the first amendment for the F and G Avenue HMA Overlay Project to address the absence of paving under the sealcoat to support the mill and fill concept.

NEVADA CITY COUNCIL - TUESDAY, MAY 28, 2024 6:00 P.M.

1. CALL TO ORDER

The City Council of the City of Nevada, Iowa, met for a meeting in the Council Chambers of Nevada City Hall located at 1209 6th Street, Nevada, Iowa. Mayor Brett Barker, convened the meeting at 6:00 p.m. on Tuesday, May, 28, 2024, 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: Melissa Muschick, Henry Corbin, Dane Nealson, Jason Sampson, Steve Skaggs, Sandy Ehrig. Absent: None.

Staff Present: Erin Clanton, Jordan Cook, Erin Mousel, Tim Hansen, Marlys Barker, Harold See, Shawn Ludwig, Chris Brandes, Ryan Hutton, Brandon Mickelson

Also in attendance were: Andy Kelly, Edward Askew, Brenda Dryer, Dan Culhane, Brandon Kaehler, Mark Carlstrom, Emily & Bob Fulton

3. APPROVAL OF AGENDA

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

4. PUBLIC HEARING(S)

A. 19th Street Trail Project

1. Public Hearing –

At 6:04 p.m. Mayor Barker announced that this is the time and place set for a **public hearing** as advertised in the Nevada Journal on **May 16, 2024**. The public hearing is for **19th Street Trail Project**.

There were **no written or oral objections** to the aforementioned recommendation. Public hearing closed at 6:04 p.m.

2. Resolution No. 085 (2023/2024): A Resolution finally approving and confirming plans, specifications, forms of contract and estimate of cost for the 19th Street Trail Project

Motion by Steve Skaggs, seconded by Sandy Ehrig, to **adopt Resolution No. 085 (2023/2024)**. After due consideration and discussion the roll was called. Aye: Skaggs, Ehrig, Muschick, Corbin, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

3. Consideration of Bids for the 19th Street Trail Project

4. Resolution No. 086 (2023/2024): A Resolution awarding contract for the 19th Street Trail Project

Motion by Sandy Ehrig, seconded by Dane Nealson, to **adopt Resolution No. 086 (2023/2024)**. After due consideration and discussion the roll was called. Aye: Ehrig, Nealson, Sampson, Skaggs, Muschick, Corbin. Nay: None. The Mayor declared the motion carried.

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

Motion by Jason Sampson, seconded by Melissa Muschick, to **approve the following consent agenda items:**

- A. Approve Minutes of the Regular Meeting held on May 13, 2024
 - B. Approve Payment of Cash Disbursements, including Check Numbers 83806-83880 and Electronic Numbers 1620-1636 (Inclusive) Totaling \$4,644,010.59 (See attached list)
 - C. Approve Renewal of Class "E" Retail Alcohol License for Casey's Marketing Company, d/b/a, Casey's General Store #2306, 1136 Lincoln Hwy, Effective July 1, 2024
 - D. GAX Reimbursement Request for Camelot Theater Catalyst Grant, \$60,000
- After due consideration and discussion the roll was called. Aye: Sampson, Muschick, Corbin, Nealson, Skaggs, Ehrig. Nay: None. The Mayor declared the motion carried.

6. PUBLIC FORUM

- A. Brenda Dryer gave Council an update on FY25 Human Services Grant Funding.

7. OLD BUSINESS

- A. Approve Pay Request No. 21-Partial Retainage for Field House Project from HPC LLC in the amount of \$277,942.60

Motion by Steve Skaggs, seconded by Melissa Muschick, to **approve Pay Request No. 21-Partial Retainage for Field House Project from HPC LLC in the amount of \$277,942.60**. After due consideration and discussion the roll was called. Aye: Skaggs, Muschick, Corbin, Nealson, Sampson, Ehrig. Nay: None. The Mayor declared the motion carried.

8. NEW BUSINESS

- A. Resolution No. 087 (2023/2024): A Resolution in support of a workforce housing tax incentive application to be submitted to IEDA by Diamond F Properties for a housing project in Nevada (Trailside)

Motion by Sandy Ehrig, seconded by Dane Nealson, to **adopt Resolution No. 087 2023/2024**. After due consideration and discussion the roll was called. Aye: Ehrig, Nealson, Sampson, Skaggs, Muschick, Corbin. Nay: None. The Mayor declared the motion carried.

- B. Ordinance No. 1056 (2023/2024): An Ordinance Amending Chapter 62 (General Traffic Regulations) of the City Code by Establishing School Zones in Certain Areas of Town, first reading

Motion by Jason Sampson, seconded by Henry Corbin, to **approve Ordinance No. 1056 (2023/2024), first reading.** After due consideration and discussion the roll was called. Aye: Sampson, Corbin, Nealson, Skaggs, Ehrig, Muschick. Nay: None. The Mayor declared the motion carried.

- C. Resolution No. 088 (2023/2024): A Resolution Accepting Easement Option Agreement between the City of Nevada, Iowa, and ITC Midwest LLC

Motion by Steve Skaggs, seconded by Sandy Ehrig, to **adopt Resolution No. 088 (2023/2024).** After due consideration and discussion the roll was called. Aye: Skaggs, Ehrig, Muschick, Corbin, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

- D. Approve Council Chambers AV System

Motion by Henry Corbin, seconded by Dane Nealson, to **approve option 1 from Embark in the amount of \$49,813.61 for upgrade to council chambers AV system.** After due consideration and discussion the roll was called. Aye: Corbin, Nealson, Sampson, Skaggs, Ehrig, Muschick. Nay: None. The Mayor declared the motion carried.

9. ADJOURNMENT

There being no further business to come before the meeting, motion by Dane Nealson, seconded by Jason Sampson, to **adjourn the meeting.** Following voice vote, the Mayor declared the motion carried at 6:15 p.m. the meeting adjourned.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Published: _____

Council Approved: _____

May 28, 2024

Item # 4B
Date: 01/10/24

NEVADA CITY COUNCIL - TUESDAY, MAY 28, 2024 6:16 P.M.

The City Council of the City of Nevada, Iowa, met for a Work Session on the proposed sewer user rates/fees in the Nevada City Council Chambers and via Zoom. The Session convened at 6:16 p.m. on Tuesday, May 28, 2024, pursuant to the rules of the Council. The notice was posted on the official bulletin board in compliance with the open meeting law.

The following named Council Members were present: Melissa Muschick, Henry Corbin, Dane Nealson, Jason Sampson, Steve Skaggs, Sandy Ehrig. Absent: None. Staff Present: Erin Clanton, Jordan Cook, Kerin Wright, Erin Mousel, Brandon Mickelson, Chris Brandes, Harold See, Edward Askew. Also present was Burke Marketing's Corporate Team.

Council and Burke discussed the history of agreements/fees and talked through the process of moving forward.

No decisions of the council were made. The session concluded at 7:40 p.m.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Published: _____
Council Approved: _____

Item # 4C
 Date: 10/10/24

CITYOF NEVADA
 CLAIMS REPORT FOR JUNE 10, 2024
 5/29/24 THRU 6/10/24

VENDOR	REFERENCE	AMOUNT	CHECK #
WAGeworks	FSA 2023 PMTS	112.09	1643
ALLIANT	SC/CD-UTILITIES	233.51	83881
HPC LLC	FH2023-PR#21 PTL RELEASE RETAI	277,942.60	83882
IPERS	IPERS	52,494.04	1638
TREASURER STATE OF IA	STATE TAX	11,837.63	1639
EFTPS	FED/FICA TAX	27,945.53	1640
RELIANCE STANDARD	RELIANCE	756.5	1641
CORNISH, DEVIN	HSA	50	1642
AMER'N FAMILY	AFLAC	793.71	83885
MISSION SQUARE	DEFERRED COMP	425	83886
COLLECTION SERVICES CENTER	CHILD SUPPORT	305.71	83887
WELLMARK	HEALTH 6/2024	30,441.44	83888
DELTA DENTAL OF IA	DENTAL 6/2024	3,280.80	83889
FIDELITY SECURITY LIFE	VISION 6/2024	883.14	83890
EMPLOYEE BENEFIT SYSTEMS	BENEFITS PAID	593.46	1644
WAGeworks	FSA 2023 PMTS	814.94	1645
EMPLOYEE BENEFIT SYSTEMS	SELF FUNDING FEES	238	1646
ALLIANT	ALL-UTILITIES	29,044.96	83891
FAST LANE AUTO CARE	STS-PAPER TOWELS	170.7	83892
PRATT SANI	ALL-GARBAGE SVC	951.68	83893
SCHENDEL PEST	ALL-PEST CONTROL	370.15	83894
CAPITAL SANITARY SUPPLY	PKM/FH-SUPPLIES	985.92	83895
COMPUTER RES SPECIALISTS	ALL-IT SVCS	9,464.01	83896
ARNOLD MOTOR SUPPLY	PKM/FD-OIL FILTERS/HEADLIGHT	47.94	83897
IA ONE CALL	WTR/WWT-ONE CALL	168.5	83898
HACH CO	WTR-CHEMICALS	471.85	83899
IA STATE READY MIX	STS-CONCRETE	498	83900
LOWE'S	CH-FLOWERS	98.26	83901
IA DNR	19TH ST TRAIL PROJ-STRM PERMIT	175	83902
GOOD AND QUICK	FD-#11 BALL JOINT/CONTROL ARM	2,394.21	83903
IA STATE UNIVERSITY	ADM-ELLSWORTH TRNG	192	83904
DORSEY & WHITNEY	ED-NEVADA DEV LLC AMEND AGRMT	11,344.00	83905
DIAMOND VOGEL	POOL-PAINT	22.83	83906
STOREY KENWORTHY	WTR/WWT-ENVELOPES	1,490.51	83907
DMACC	EMS-HENNICK EMT CLASS	1,180.00	83908
AMERICAN LEGION	CH-FLAGS	120	83909
ACCO	POOL-CHLORINE/CHEMICALS	3,347.25	83910
NEVADA HARDWARE	ALL-SUPPLIES	727.69	83912
SCOTT'S SALES	PD-CAR WASH CARDS	600	83913
WINDSTREAM	ALL-UTILITIES	336.36	83914
SAMS CLUB	4PLEX-CONCESSIONS	1,843.84	83915
HR GREEN	ENGINEERING	21,473.56	83916
ASCAP	POOL-MUSIC LIC	439.83	83917
SIGLER CO	FD-SHIRTS	515.3	83918

TITAN MACHINERY	STS-CASE HYDRAULIC RPR	2,253.28	83919
ENVIRONMENTAL RESOURCE	WWT-PH QUALITY CONTROL TESTING	123.87	83920
NEVADA SENIORS	WTR/WWT-UTILITY BILLS	225	83921
BEATY, RAY	EMS-JESSICA T CERT	8	83922
MNG, INC	POOL/REC-SAFETY CLOTHING	1,432.00	83923
SCHULING HITCH	WTR-LIGHTS	413.64	83924
MARTIN BROS DIST	4PLX-CONCESSIONS	1,049.26	83925
BOUND TREE MEDICA	EMS-MEDICAL SUPPLIES	575.65	83926
MENARDS	PKM/POOL-SUPPLIES	273.01	83927
BITUMINOUS MATERIALS & SUPPLY	STS-AMISEAL	530.48	83928
JMT TRUCKING	STS-TRUCKING	476.74	83929
CELENTANO, MATT	PD-REIMB	53.85	83930
WINSUPPLY	POOL/PKM-CHEMICAL PUMP/BACKFLOW	523.2	83931
SYDNES, KELLAN	PD-REIMB	12.49	83932
ASTRA SECURITY	POOL-CAMERAS	408	83933
MATHESON TRI-GAS INC	POOL-CO2	22.08	83934
D & K PRODUCTS	PKM-FIELD PAINT	740	83935
JEO CONSULTING GROUP INC	STS-BRIDGE OVERLOAD LWH	857.5	83936
FIRSTNET	PD-CAR COMPUTERS	371.43	83937
RANGEMASTERS TRAINING CENTER	PD-UNIFORMS	856.41	83938
AMAZON CAPITAL SERVICES	ALL-SUPPLIES	1,178.81	83939
DAKOTA SUPPLY GROUP	WTR/CEM-HYDRANT WRENCH/SUPPLIES	716.5	83940
CAMELOT THEATER FOUNDATION	CAMELOT CATALYST REIMB 1	60,000.00	83941
ACCESS SYSTEMS	ALL-COPIER LEASE	683.94	83942
ASKEW SCIENTIFIC CONSULT	WWTF-PROJ RATE ANALYSIS	7,675.54	83943
WHKS & CO.	HMA OVERLAY F&G	1,434.34	83944
RECSUPPLY	POOL-DIVING BRD RPR KIT	132.5	83945
	Refund Checks Total		
	Accounts Payable Total	580,649.97	
	Payroll Checks	89,866.48	
	***** REPORT TOTAL *****	<u>670,516.45</u>	
	GENERAL	171,500.66	
	ROAD USE TAX	26,795.61	
	LOCAL OPTION SALES TAX	4,603.17	
	ECONOMIC DEVELOPMENT	60,000.00	
	SC/FIELDHOUSE	277,942.60	
	2024 CIP STS IMPROV PROJ	4,243.25	
	2024HMA OVERLAY F&G	1,434.34	
	TRAIL CIP RESERVE PROJTS	3,313.00	
	WATER	26,823.58	
	JORDAN WELL	3,054.00	
	SEWER	36,454.01	
	SEWER CAP IMP PROJECT	8,045.29	
	SRF SPONSORED PROJECT	7,181.56	
	REVOLVING FUND	7,163.45	
	FLEX BENEFIT REVOLVING	927.03	
	HEALTH INS, SELF FUND	31,034.90	
	TOTAL FUNDS	<u>670,516.45</u>	

Vendor # 1170

20240605

Electronic Pymt #

FIRST INTERSTATE PURCHASING "P" CARD TRANSACTIONS PRESENTED AT COUNCIL MEETING 6/10/2024 W/CLAIMS

Tran Date	Merchant Name	Description	Amount	Invoice #	ACCOUNT
4/29/2024	GovConnect	REC, SCORE Concession (CC Fee)	3.75	0-005-627-257	001-434-6474
4/29/2024	GovConnect	REC, SCORE Concession License Renewal	150.00	0-005-627-257	001-434-6474
5/8/2024	SP Poolweb	POOL, Parts	391.11	13933163141	001-4356398
5/8/2024	EZ Pool & Spa	POOL, Parts	479.35	112981	001-435-6398
5/1/2024	Go Daddy	ADM, Website/Emails	18.98	3060662180	121-613-6431
5/7/2024	Torin Inc	STS, Parts	182.00	MQ0222982104	110-210-6504
5/7/2024	IA DNR Fees	WWT, Permit Amendment Fee	88.66	17720922	610-816-6474
5/7/2024	IA DNR Fees	WWT, Retest Fee - Cornish	32.29	17721344	610-816-6479
5/9/2024	Main Street Nevada	MAY, Main Street Awards Banquet	50.00	1647	001-610-6240
5/10/2024	Sangoma	ADM, Add'l fax line	25.00		001-620-6373
5/10/2024	Iowa League of Cities	MAY, Membership Dues	30.00	63951	001-610-6240
5/12/2024	Sangoma	Water Plant	30.58		600-811-6373
		Wastewater Pl	30.58		610-816-6373
		Library	30.58		001-410-6373
		Fire Dept	30.58		001-150-6373
		Police Dept	30.58		001-110-6373
		ST Dept	30.58		110-210-6373
		City Hall	30.58		001-620-6373
		Cemetery	30.57		001-450-6373
		Parks Mnt	30.57		001-431-6373
5/17/2024	Twilio	ADM, Website	11.26	20240516	121-613-6431
5/19/2024	Zoom	ADM, Website	70.38	INV257448843	121-613-6431
4/25/2024	Custom Made Enterprise	ADM, PPL wil reimburse	305.24	52785	001-613-6599
5/1/2024	Iowa League of Cities	ADM, IA League Golf Tourney	85.00	63689	600-814-6240
5/3/2024	Scholastic Education	CA, IA League Golf Tourney	301.08	30736746	169-411-6595
5/13/2024	Raygun Des Moines	SLC Giveaway	458.15	RGCUSTOM#22075	001-410-6181
5/15/2024	Caseys	LIB, Promo shirts for fundraiser	46.97	2829087	001-410-6240
5/22/2024	Iowa Athletic Club	LIB, Meeting Exp	16.71	62026Z	001-110-6240
5/23/2024	Hyttatt Conference Center	PSD, Travel Expense	362.31	1077073901	001-110-6240
5/20/2024	Caseys	PSD, Hotel	-0.47		001-410-6240
		LIB, tax reimbursement			
			3,382.97		

POSTING & PAYMENT DATE:

June 19, 2024

City Administrator

CRP-1 (01-08-24)	U.S. DEPARTMENT OF AGRICULTURE Commodity Credit Corporation	1. ST. & CO. CODE & ADMIN. LOCATION 19 169	2. SIGN-UP NUMBER 55
		3. CONTRACT NUMBER 11604A	4. ACRES FOR ENROLLMENT 20.60 <i>initial/date</i>
CONSERVATION RESERVE PROGRAM CONTRACT		6. TRACT NUMBER 12048	7. CONTRACT PERIOD FROM: (MM-DD-YYYY) TO: (MM-DD-YYYY) 10-01-2021 09-30-2031
		8. SIGNUP TYPE: SAFE - Iowa Gaining Ground	
5A. COUNTY FSA OFFICE ADDRESS (Include Zip Code) STORY COUNTY FARM SERVICE AGENCY 1524 Fawcett Parkway NEVADA, IA50201		5B. COUNTY FSA OFFICE PHONE NUMBER (Include Area Code): (515) 382-4714	

THIS CONTRACT is entered into between the Commodity Credit Corporation (referred to as "CCC") and the undersigned owners, operators, or tenants (referred to as "the Participant".) The Participant agrees to place the designated acreage into the Conservation Reserve Program ("CRP") or other use set by CCC for the stipulated contract period from the date the Contract is executed by the CCC. The Participant also agrees to implement on such designated acreage the Conservation Plan developed for such acreage and approved by the CCC and the Participant. Additionally, the Participant and CCC agree to comply with the terms and conditions contained in this Contract, including the Appendix to this Contract, entitled Appendix to CRP-1, Conservation Reserve Program Contract (referred to as "Appendix"). By signing below, the Participant acknowledges receipt of a copy of the Appendix/Appendices for the applicable contract period. The terms and conditions of this contract are contained in this Form CRP-1 and in the CRP-1 Appendix and any addendum thereto. BY SIGNING THIS CONTRACT PARTICIPANTS ACKNOWLEDGE RECEIPT OF THE FOLLOWING FORMS: CRP-1; CRP-1 Appendix and any addendum thereto; and, CRP-2, CRP-2C, CRP-2G, or CRP-2C30, as applicable.

9A. Rental Rate Per Acre	\$ 300.00	10. Identification of CRP Land (See Page 2 for additional space)				
9B. Annual Contract Payment	\$ 6,180.00	A. Tract No.	B. Field No.	C. Practice No.	D. Acres	E. Total Estimated Cost-Share
9C. First Year Payment	\$	12048	0002	CP38E-25	20.60	\$ 6,777.00
(Item 9C is applicable only when the first year payment is prorated.)						

11. PARTICIPANTS (If more than three individuals are signing, see Page 3.)				
A(1) PARTICIPANT'S NAME AND ADDRESS (Include Zip Code) CITY OF NEVADA 1209 5TH ST NEVADA, IA50201-1536	(2) SHARE 100.00 %	(3) SIGNATURE (By) <i>G. Poole</i>	(4) TITLE/RELATIONSHIP OF THE INDIVIDUAL SIGNING IN THE REPRESENTATIVE CAPACITY <i>City Administrator</i>	(5) DATE (MM-DD-YYYY) <i>6-4-2024</i>
B(1) PARTICIPANT'S NAME AND ADDRESS (Include Zip Code) C O S LLC OF VENTURE LLC SHARK SALVON PO BOX 274 AMES, IA50010-0274	(2) SHARE 0.00 %	(3) SIGNATURE (By)	(4) TITLE/RELATIONSHIP OF THE INDIVIDUAL SIGNING IN THE REPRESENTATIVE CAPACITY	(5) DATE (MM-DD-YYYY) <i>6-4-2024</i>
C(1) PARTICIPANT'S NAME AND ADDRESS (Include Zip Code)	(2) SHARE %	(3) SIGNATURE (By)	(4) TITLE/RELATIONSHIP OF THE INDIVIDUAL SIGNING IN THE REPRESENTATIVE CAPACITY	(5) DATE (MM-DD-YYYY)

12. CCC USE ONLY	A. SIGNATURE OF CCC REPRESENTATIVE	B. DATE (MM-DD-YYYY)
-------------------------	------------------------------------	----------------------

NOTE: The following statement is made in accordance with the Privacy Act of 1974 (5 USC 552a - as amended). The authority for requesting the information identified on this form is the Commodity Credit Corporation Charter Act (15 U.S.C. 714 et seq.), the Food Security Act of 1985 (16 U.S.C. 3801 et seq.), the Agricultural Act of 2014 (16 U.S.C. 3831 et seq.), the Agricultural Improvement Act of 2018 (Pub. L. 115-334), the Further Continuing Appropriations and Other Extensions Act, 2024 (Pub. L. 118-22), and the Conservation Reserve Program 7 CFR Part 1410. The information will be used to determine eligibility to participate in and receive benefits under the Conservation Reserve Program. The information collected on this form may be disclosed to other Federal, State, Local government agencies, Tribal agencies, and nongovernmental entities that have been authorized access to the information by statute or regulation and/or as described in applicable Routine Uses identified in the System of Records Notice for USDA/FSA-2, Farm Records File (Automated). Providing the requested information is voluntary. However, failure to furnish the requested information will result in a determination of ineligibility to participate in and receive benefits under the Conservation Reserve Program.

Paperwork Reduction Act (PRA) Statement: The information collection is exempted from PRA as specified in 16 U.S.C. 3846(b)(1). The provisions of appropriate criminal and civil fraud, privacy, and other statutes may be applicable to the information provided. **RETURN THIS COMPLETED FORM TO YOUR COUNTY FSA OFFICE.**

In accordance with Federal civil rights law and U.S. Department of Agriculture (USDA) civil rights regulations and policies, the USDA, its Agencies, offices, and employees, and institutions participating in or administering USDA programs are prohibited from discriminating based on race, color, national origin, religion, sex, gender identity (including gender expression), sexual orientation, disability, age, marital status, family/parental status, income derived from a public assistance program, political beliefs, or reprisal or retaliation for prior civil rights activity, in any program or activity conducted or funded by USDA (not all bases apply to all programs). Remedies and complaint filing deadlines vary by program or incident.

Persons with disabilities who require alternative means of communication for program information (e.g., Braille, large print, audiotape, American Sign Language, etc.) should contact the responsible Agency or USDA's TARGET Center at (202) 720-2600 (voice and TTY) or contact USDA through the Federal Relay Service at (800) 877-8339. Additionally, program information may be made available in languages other than English.

To file a program discrimination complaint, complete the USDA Program Discrimination Complaint Form, AD-3027, found online at http://www.ascr.usda.gov/complaint_filing_cust.html and at any USDA office or write a letter addressed to USDA and provide in the letter all of the information requested in the form. To request a copy of the complaint form, call (866) 632-9992. Submit your completed form or letter to USDA by: (1) mail: U.S. Department of Agriculture Office of the Assistant Secretary for Civil Rights 1400 Independence Avenue, SW Washington, D.C. 20250-9410; (2) fax: (202) 690-7442; or (3) email: program.intake@usda.gov. USDA is an equal opportunity provider, employer, and lender.



STORY COUNTY SERVICE CENTER
 1524 FAWCETT PARKWAY
 NEVADA, IA 50201
 (515) 382-5419

DOUG RUOPP
 DISTRICT CONSERVATIONIST

Conservation Plan

Successor in Interest- I agree to follow the conservation plan for Tract 12048 which was in place at the time that I purchased/started operating the tract.

CERTIFICATION OF PARTICIPANTS

X [Signature] City Admin X 6/4/24
 City of Nevada Title DATE

X _____ X _____
 C G Lee Joint Venture LLC DATE

CERTIFICATION OF:

DISTRICT CONSERVATIONIST

 DOUG RUOPP DATE

CONSERVATION DISTRICT

 STORY COUNTY SWCD DATE

 COUNTY EXECUTIVE DIRECTOR DATE

PUBLIC BURDEN STATEMENT

According to the Paperwork Reduction Act of 1995, an agency may not conduct or sponsor, and a person is not required to respond to a collection of information unless it displays a valid OMB control number. The valid OMB control number for this information collections is 0578-0013. The time required to complete this information collection is estimated to average 45/0.75 minutes per response, including the time for reviewing instructions, searching existing data sources, gathering and maintaining the data needed, and completing and reviewing the collection information.

PRIVACY ACT

The above statements are made in accordance with the Privacy Act of 1974 (5 U.S.C 522a). Furnishing this information is voluntary; however failure to furnish correct, complete information will result in the withholding or withdrawal of such technical or financial assistance. The information may be furnished to other USDA agencies, the Internal Revenue Service, the Department of Justice, or other state or federal law enforcement agencies, or in response to orders of a court, magistrate, or administrative tribunal.

USDA NON-DISCRIMINATION STATEMENT

"The U.S. Department of Agriculture (USDA) prohibits discrimination in all its programs and activities on the basis of race, color, national origin, age, disability, and where applicable, sex, marital status, family status, parental status, religion, sexual orientation, genetic information, political beliefs, reprisal, or because all or a part of an individual's income is derived from any public assistance program. (Not all prohibited bases apply to all programs.) Persons with disabilities who require alternative means for communication of program information (Braille, large print, audiotape, etc.) should contact USDA's TARGET Center at (202) 720-2600 (voice and TDD). To file a complaint of discrimination, write USDA, Director, Office of Civil Rights, 1400 Independence Avenue, S.W., Washington, DC 20250-9410 or call (800) 795-3272 (voice) or (202) 720-6382 (TDD). USDA is an equal opportunity provider and employer."

ORDINANCE NO. 1056 (2023/2024)

AN ORDINANCE AMENDING CHAPTER 62 (GENERAL TRAFFIC REGULATIONS)
OF THE CITY CODE BY ESTABLISHING SCHOOL ZONES IN CERTAIN AREAS OF TOWN

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

SECTION 1. SECTION MODIFIED. Chapter 62 (General Traffic Regulations), Section 62.13 (School Zones Established), is hereby amended by adding new underlined language:

62.13 School Zones Established. The following school zones are established to include the parts of streets herein set forth:

A. Central Elementary

a. **On the northwest corner of 8th Street and K Avenue to the southwest corner of 8th and G Avenue; on G Avenue to the southeast corner of G Avenue and 11th Street; on 11th Street to the southeast corner of 11th Street and H Avenue; on the southside of H Avenue to the southeast corner of 12th Street and H Avenue to the northeast corner of 12th Street and K Avenue; on K Avenue to the northwest corner of 8th Street and K Avenue.**

B. Nevada Middle and High School

a. **On the southeast corner of 12th Street and H Avenue to the intersection of 19th Street and H Avenue; on the northeast corner of 15th Street to the southeast corner of 15th Street and Lincoln Highway; approximately 590 feet east on Lincoln highway to the northside of Lincoln Highway to the northwest corner of 15th and Lincoln Highway; on 15th Street to the northwest corner of 15th Street and K Avenue; on K Avenue to the northeast corner of K Avenue and 12th Street.**

SECTION 2. REPEALER. All ordinances or parts or ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 3. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 4. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed and approved 1st Reading on this 28th day of May, 2024.

Passed and approved 2nd Reading on this ___ day of June, 2024.

Passed and approved 3rd and final Reading on this ___ day of June, 2024.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Item # 10C
Date: 6/10/24



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

June 3, 2024

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

Re: Nevada WWTF Improvements – Phase 3: Recommendation on Contractor's Application for Payment No. 25

Dear Jordan:

Attached is an electronic copy of Payment Application No. 25 from Boomerang Corp. for the Nevada WWTF Improvements – Phase 3 project.

- **Division 01 General Requirements** Admin/Project Management, Mobilization, Toilets/Dumpsters/SWPPP, Survey;
- **Division 02 Existing Conditions:** No work completed this period;
- **Division 03 Concrete:** No work completed this period;
- **Division 04 Unit Masonry:** CMU Labor and Materials, Brick Labor and Materials;
- **Division 05 Metals:** No work completed this period;
- **Division 06 Rough Carpentry:** No work completed this period;
- **Division 07 Thermal & Moisture:** Bentonite Waterproofing;
- **Division 08 Doors and Hardware:** No work completed this period;
- **Division 09 Finishes:** No work completed this period;
- **Division 10 Specialties:** No work completed this period;
- **Divisions 22, 23, 35 Plumbing/HVAC/Gates:** No work completed this period;
- **Divisions 25, 27 Integrated Automation, Comm.:** No work completed this period;
- **Division 26 Electrical:** No work completed this period;
- **Division 28 Electronic Safety and Security:** No work completed this period;
- **Division 31 Earthwork:** No work completed this period;
- **Division 32 Exterior Improvements:** No work completed this period;
- **Division 33 Utilities:** No work completed this period;
- **Division 41 Materials Processing:** No work completed this period; Stored Materials;
- **Division 43 Process Gas, Purification:** No work completed this period;
- **Division 46 Water and Wastewater Equipment:** No work completed this period.

The total for Pay Application No. 25 is \$131,579.75.



As of this Pay Application, Boomerang Corp. has been paid 62.3% of the contract. As of this Pay Application, 140% of the current contract time has been used. Boomerang Corp. appears to be approximately 14 months behind schedule based on the current contract time, work completed, work remaining, and the latest progress schedule. HRG would like to note that this is our estimate as the progress schedule received from Boomerang has been subject to changes based on duration to complete structure repairs and other factors.

Per HRG's records, Bentonite Waterproofing Labor item as submitted in this pay application period is only 95% complete. Therefore, we recommend payment of this line-item for this period to total only 95% complete & stored to date. Please execute the pay application and distribute copies to all parties.

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

Sincerely,
HR GREEN, INC.

A handwritten signature in blue ink, appearing to read 'Michael Roth'.

Michael Roth, P.E.
Project Manager

Cc : Kerin Wright & Harold See - City (via email)
Keith Brockhohn, Jeni Haas, Bryce Ricklefs - Boomerang Corp. (via email)

APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: City of Nevada

PROJECT:

Nevada Wastewater Improvements

APPLICATION NO: 25
 PERIOD TO: 5/31/2024
 PROJECT NOS:

FROM CONTRACTOR:
 Boomerang Corp
 PO Box 227 13225 Circle Dr. Suite A
 Anamosa, Iowa 52205

VIA ENGINEER:
 HR Green
 Michael Roth


CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM	.....	\$	7,077,000.00
2. Net change by Change Orders	.....	\$	(60,000.00)
3. CONTRACT SUM TO DATE (Line 1 + 2)	.....	\$	7,017,000.00
4. TOTAL COMPLETED & STORED TO DATE	.....	\$	4,640,987.86 4,639,362.86
5. RETAINAGE:			
a. 5% of Work Completed (Not including water main)		\$	231,219.14 231,219.14
b. <u>5</u> % of Stored Material		\$	749.00
(Column F on Continuation Sheet)			
Total Retainage (Line 5a + 5b)		\$	232,949.99 231,968.14
(Total in Column 1 on Continuation Sheet)			
6. TOTAL EARNED LESS RETAINAGE	.....	\$	4,408,990.47 4,407,394.72
(Line 4 less Line 5 Total)			
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT	.....	\$	4,275,814.97
(Line 6 from prior Certificate)			
8. CURRENT PAYMENT DUE	.....	\$	131,123.30 131,579.75
9. BALANCE TO FINISH, INCLUDING RETAINAGE	.....	\$	2,908,081.05 2,609,605.28
(Line 3 less Line 6)			

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

CONTRACTOR:
 By: 
 Date: 6/28/24

ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 131,579.75
 (Attached explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified)

ENGINEER:
 By: 
 Date: 6/5/24

OWNER'S APPROVAL:

By: _____ Date: _____

Edits by Michael Roth, P.E.
 See attached cover letter for explanation.

CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is attached.

APPLICATION NO: 25
PERIOD TO: 5/31/2024
ENGINEER'S PROJECT NO.:

In tabulations below, amounts are stated to the nearest dollar. Use Column I on Contracts where variable retainage for line items may apply.

Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (not in D or E)	Total Completed & Stored to Date (D + E + F)	% (G/C)	Balance to Finish (C - G)	Retainage (Variable Rate)
			From Previous Application (D + E)	This Period					
1	Division 01 General Requirements Bonds / Permits / Insurance Administration/Project Management Mobilization Toilets/Dumpsters /Etc SWPPP/Erosion Control Survey Bypass Pumping	\$ 95,000.53 \$ 50,000.00 \$ 78,000.00 \$ 8,000.00 \$ 5,000.00 \$ 10,000.00 \$ 30,000.00	\$ 95,000.53 \$ 40,000.00 \$ 62,400.00 \$ 6,400.00 \$ 4,000.00 \$ 8,000.00 -	\$ 2,500.00 \$ 3,900.00 \$ 400.00 \$ 250.00 \$ 500.00 -	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 95,000.53 \$ 42,500.00 \$ 66,300.00 \$ 6,800.00 \$ 4,250.00 \$ 8,500.00 -	100% 85% 85% 85% 85% 85% 0%	\$ - \$ 7,500.00 \$ 11,700.00 \$ 1,200.00 \$ 750.00 \$ 1,500.00 \$ 30,000.00	\$ 4,750.03 \$ 2,125.00 \$ 3,315.00 \$ 340.00 \$ 212.50 \$ 425.00 -
2	Division 02 Existing Conditions Pavement/Gravel Removal Manhole/pipe removal Pipe Abandonment	\$ 6,000.00 \$ 5,000.00 \$ 5,000.00	\$ 1,200.00 -	-	\$ - \$ - \$ -	\$ 1,200.00 -	20% 0% 0%	\$ 4,800.00 \$ 5,000.00 \$ 5,000.00	\$ 60.00 -
3	Division 3 Concrete Lit Station Reinforcing Materials Lit Station Reinforcing Labor Lit Station Concrete Materials Lit Station Concrete Labor Bypass Structure Reinforcing Materials Bypass Structure Reinforcing Labor Bypass Structure Concrete Materials Bypass Concrete Labor Generator Pad/Bollards/Miscellaneous Hollow Core Roof Planks/ Precast Stairs Labor and Materials Hollow Core Planks/ Stairs Submittal Drawings	\$ 320,486.00 \$ 475,000.00 \$ 235,000.00 \$ 687,000.00 \$ 6,500.00 \$ 9,500.00 \$ 6,500.00 \$ 20,000.00 \$ 20,000.00 \$ 105,000.00 \$ 10,000.00	\$ 320,486.00 \$ 475,000.00 \$ 235,000.00 \$ 515,250.00 \$ 6,500.00 \$ 9,500.00 \$ 6,500.00 \$ 20,000.00 \$ 20,000.00 \$ 29,158.77 \$ 10,000.00	- - - - - - - - - - -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 320,486.00 \$ 475,000.00 \$ 235,000.00 \$ 515,250.00 \$ 6,500.00 \$ 9,500.00 \$ 6,500.00 \$ 20,000.00 \$ 20,000.00 \$ 29,158.77 \$ 10,000.00	100% 100% 100% 75% 100% 100% 100% 100% 100% 28% 100%	\$ - \$ - \$ 171,750.00 \$ - \$ - \$ - \$ - \$ - \$ 20,000.00 \$ 75,841.23 \$ - \$ -	\$ 16,024.30 \$ 23,750.00 \$ 11,750.00 \$ 25,762.50 \$ 325.00 \$ 475.00 \$ 325.00 \$ 1,000.00 \$ 1,457.94 \$ 500.00
4	Division 4 Unit Masonry Submittals CMU Labor and Materials Brick Labor and Materials	\$ 1,500.00 \$ 125,000.00 \$ 95,000.00	\$ 1,500.00 -	\$ 82,500.00 \$ 1,900.00	\$ - \$ - \$ -	\$ 1,500.00 \$ 82,500.00 \$ 1,900.00	100% 66% 2%	\$ 42,500.00 \$ 93,100.00	\$ 75.00 \$ 4,125.00 \$ 95.00
5	Division 5 Metals Submittals Embezel/ Linetels Labor and Materials Ladder/Grating/Stairs and Handrail Materials Ladder/Grating/Stairs and Handrail Labor	\$ 2,000.00 \$ 45,000.00 \$ 95,000.00 \$ 15,000.00	\$ 2,000.00 \$ 22,500.00 \$ 85,959.24 -	- - -	\$ - \$ - \$ - \$ -	\$ 2,000.00 \$ 22,500.00 \$ 85,959.24 -	100% 50% 90% 0%	\$ - \$ 22,500.00 \$ 9,040.75 \$ 15,000.00	\$ 100.00 \$ 1,125.00 \$ 4,297.95 -
6	Division 6 Rough Carpentry Roof Nailer Labor and Material Masonry Bucks at openings Labor and Materials Mounting Boards, Miscellaneous Nailers Labor and Materials	\$ 9,000.00 \$ 6,500.00 \$ 2,500.00	\$ - \$ - \$ -	- -	\$ - \$ - \$ -	\$ - \$ - \$ -	0% 0% 0%	\$ 9,000.00 \$ 6,500.00 \$ 2,500.00	\$ - \$ - \$ -
7	Division 7 Thermal and Moisture Bentonite Waterproofing Materials Bentonite Waterproofing Labor Cavity Wall Insulation at Masonry Labor and Materials Perimeter Foundation Wall Insulation Labor and Materials	\$ 25,000.00 \$ 32,500.00 \$ 30,000.00 \$ 25,000.00	\$ 15,000.00 \$ 9,300.00 -	\$ 10,000.00 29,000.00 21,575.00	\$ - \$ - \$ - \$ -	\$ 25,000.00 64,500.00 30,875.00	100% 100% 100% 0%	\$ - \$ - \$ 30,000.00 \$ 25,000.00	\$ 1,250.00 1,666.66 -

Edits by Michael Roth, P.E.
See attached cover letter for explanation.

APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification, is attached.

PERIOD TO: 5/31/2024
ENGINEER'S PROJECT NO.:

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E Materials Presently Stored (not in D or E)	G Total Completed & Stored to Date (D + E + F)	H Balance to Finish (C - G)	I Retainage (Variable Rate)	
			From Previous Application (D + E)	This Period					
8	Division 8 Doors and Hardware ALL door and Hardware Submittals Aluminum Doors Frames Materials Aluminum Doors Frames Labor Hardware Materials FRP Doors and Frames Materials FRP Doors and Frames Labor Floor Hatches Labor and Materials Overhead Coiling Doors Materials Overhead Coiling Doors Labor Shipping Translucent Roof Assemblies Materials Translucent Roof Assemblies Labor	10,000.00							
		4,500.00	5,000.00			5,000.00	10,000.00	0%	10,000.00
		7,500.00	20,000.00			20,000.00	27,500.00	0%	27,500.00
		4,500.00	13,500.00			13,500.00	18,000.00	0%	18,000.00
		55,000.00	10,000.00			10,000.00	65,000.00	0%	65,000.00
		9,000.00	12,500.00			12,500.00	21,500.00	0%	21,500.00
		6,000.00	8,000.00			8,000.00	14,000.00	0%	14,000.00
		1,500.00	50,000.00			50,000.00	51,500.00	0%	51,500.00
		1,500.00	11,000.00			11,000.00	12,500.00	0%	12,500.00
		1,500.00	3,000.00			3,000.00	4,500.00	0%	4,500.00
9	Division 9 Finishes Painting Labor and Materials Corrosion Protective Liner Materials Corrosion Protection Liner Labor	43,000.00							
		130,000.00	130,000.00			130,000.00	173,000.00	0%	173,000.00
		255,000.00	251,750.00			251,750.00	406,750.00	0%	406,750.00
10	Division 10 Specialties Signage Labor and Materials Total Accessories Labor and Materials Fire Extinguishers Labor and Materials	900.00							
		800.00							
		800.00							
		900.00							
		26,996.67	26,996.67			26,996.67	27,896.67	0%	27,896.67
		288,000.00	288,000.00			288,000.00	576,000.00	0%	576,000.00
		13,500.00	179,021.09			179,021.09	192,521.09	0%	192,521.09
		243,000.00	8,195.43			8,195.43	251,195.43	0%	251,195.43
		25,500.00	149,351.91			149,351.91	174,851.91	0%	174,851.91
		250,524.00					250,524.00	0%	250,524.00
22	Division 22.23.35 Plumbing/HVAC/Gates Hydropneumatic Surge Tanks Materials Down Payment Hydropneumatic Surge Tanks Labor Hydropneumatic Surge Tank Labor Process Valves/ Gates Materials Process Valves/ Gates Labor Plumbing/HVAC Materials Labor Mini Spill Materials Plumbing HVAC Labor Process Piping Materials Down Payment Process Piping Materials Labor Process Piping Balance Materials AISI/ O&M Documentation Training/ Start Ups Submittals	32,000.00							
		288,000.00	26,996.67			26,996.67	314,996.67	0%	314,996.67
		13,500.00	179,021.09			179,021.09	192,521.09	0%	192,521.09
		243,000.00	8,195.43			8,195.43	251,195.43	0%	251,195.43
		25,500.00	149,351.91			149,351.91	174,851.91	0%	174,851.91
		250,524.00					250,524.00	0%	250,524.00
		25,065.00	62,940.01			62,940.01	87,940.01	0%	87,940.01
		197,000.00	192,233.39			192,233.39	389,233.39	0%	389,233.39
		19,350.00	13,300.00			13,300.00	32,650.00	0%	32,650.00
		109,650.00					109,650.00	0%	109,650.00
25	Division 25.27 Integrated Automation, Comm. Jctco Submittals Jctco Production Labor and Materials Final Checks Start up	30,000.00							
		320,000.00	24,000.00			24,000.00	344,000.00	0%	344,000.00
		320,000.00	89,770.00			89,770.00	409,770.00	0%	409,770.00
		30,000.00					30,000.00	0%	30,000.00

APPLICATION AND CERTIFICATE FOR PAYMENT,
containing Contractor's signed Certification, is attached.

PERIOD TO: 5/31/2024
ENGINEER'S PROJECT NO.:

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

Item No.	Description of Work	Scheduled Value	Work Completed		Materials Presently Stored (in \$ or %)	Total Completed to Date (D + E + F)	% (G/C)	Balance to Finish (C - G)	Retainage (if Variable Rate)
			From Previous Application (D + E)	This Period					
25	Division 26 Electrical								
	Demo	1,700.00	-	-	-	-	0%	1,700.00	250.00
	Underground Labor	40,000.00	5,000.00	-	-	5,000.00	13%	35,000.00	-
	Underground Materials	41,000.00	6,250.00	-	-	6,250.00	15%	34,750.00	312.50
	Branch Conduit Labor	50,000.00	-	-	-	-	0%	50,000.00	-
	Branch Conduit Materials	30,000.00	-	-	-	-	0%	30,000.00	-
	Feeder Conduit Labor	28,000.00	-	-	-	-	0%	28,000.00	-
	Feeder Conduit Materials	35,000.00	-	-	-	-	0%	35,000.00	-
	Branch Wire Labor	13,000.00	-	-	-	-	0%	13,000.00	-
	Branch Wire Materials	13,000.00	-	-	-	-	0%	13,000.00	-
	Feeder Wire Labor	16,000.00	-	-	-	-	0%	16,000.00	-
	Feeder Wire Materials	42,000.00	-	-	-	-	0%	42,000.00	-
	Electrical Gear Labor	11,000.00	-	-	-	-	0%	11,000.00	-
	Electrical Gear Materials	33,500.00	29,528.76	-	-	29,528.76	88%	3,971.24	1,476.44
	Lighting Protection Labor and Materials	8,500.00	-	-	-	-	0%	8,500.00	-
	Lighting Labor	11,000.00	-	-	-	-	0%	11,000.00	-
	Lighting Materials	33,000.00	31,120.00	-	-	31,120.00	94%	1,880.00	1,556.00
	Devices Labor	4,000.00	-	-	-	-	0%	4,000.00	-
	Devices Materials	17,000.00	-	-	-	-	0%	17,000.00	-
	Generator Labor	6,000.00	-	-	-	-	0%	6,000.00	-
Controls Labor	25,000.00	-	-	-	-	0%	25,000.00	-	
Submittals/CAD Design	36,000.00	32,400.00	-	-	32,400.00	90%	3,600.00	1,620.00	
Generator/Transfer Switch Materials	137,600.00	137,600.00	-	-	137,600.00	100%	-	6,880.00	
28	Electronic Safety and Security								
	Security Cameras Down Payment	5,565.46	-	-	-	5,565.46	0%	-	-
31	Division 31 Earthwork								
	Lay down /storage areas	25,000.00	25,000.00	-	-	25,000.00	100%	-	1,250.00
32	Aggregate Base Courses Labor and Materials	25,000.00	-	-	-	25,000.00	0%	25,000.00	-
	Asphalt Patch	90,000.00	-	-	-	90,000.00	0%	90,000.00	-
	Temporary Access Road	5,000.00	-	-	-	5,000.00	0%	5,000.00	-
	Granular Surfacing	4,500.00	4,500.00	-	-	4,500.00	100%	-	225.00
	Chain Link Fence and Gates	3,500.00	-	-	-	3,500.00	0%	3,500.00	-
33	Division 33 Utilities								
	Distraction of Watermain	1,500.00	-	-	-	1,500.00	0%	1,500.00	-
	Videoing of Sanitary Sewer	500.00	-	-	-	500.00	0%	500.00	-
34	Precast Manholes Labor	65,000.00	-	-	-	65,000.00	0%	65,000.00	-
	Tapping Sleeve Labor and Materials	30,000.00	3,281.94	-	-	3,281.94	11%	26,718.06	164.10

APPLICATION AND CERTIFICATE FOR PAYMENT
containing Contractor's signed Certification, is attached.

PERIOD TO: 5/31/2024
ENGINEER'S PROJECT NO.:

In tabulations below, amounts are stated to the nearest dollar.
Use Column I on Contracts where variable retainage for line items may apply.

A Item No.	B Description of Work	C Scheduled Value	D Work Completed		F Materials Presently Stored (of In D or E)	G Total Completed & Stored to Date (D+E+F)	H Balance to Finish (C-G)	I Retainage (if Variable Rate)
			From Previous Application (D+E)	This Period				
41	Watermain Materials	\$ 25,000.00	\$ 12,395.22	\$ -	\$ -	\$ 12,395.22	\$ 12,604.78	\$ 619.76
	Watermain Labor	\$ 28,000.00	\$ -	\$ -	\$ -	\$ -	\$ 28,000.00	\$ -
	Hydrostatic Testing	\$ 800.00	\$ -	\$ -	\$ -	\$ -	\$ 800.00	\$ -
	Sanitary Piping Materials	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	\$ -	\$ 2,500.00
	Sanitary Piping Labor	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Sanitary Sewer/Manhole Testing	\$ 1,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Subdrain Labor and Materials	\$ 4,500.00	\$ 1,494.80	\$ -	\$ -	\$ 1,494.80	\$ 3,005.20	\$ 74.74
	Storm sewer Materials	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	\$ 15,000.00	\$ -
	Storm sewer Labor	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	\$ 12,000.00	\$ -
	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
41	Division 41 Materials Processing Monorail Beam Monorail Hoist Labor and Materials	\$ 7,000.00 \$ 9,000.00 \$ -	\$ - \$ - \$ -	\$ - \$ - \$ -	\$ 7,000.00 \$ 7,980.00 \$ -	\$ 7,000.00 \$ 7,980.00 \$ -	\$ 1,020.00 \$ - \$ -	\$ 350.00 \$ 399.00 \$ -
43	Division 43 Process Gas, Purification	\$ 270,000.00	\$ 166,200.00	\$ -	\$ -	\$ 166,200.00	\$ 103,800.00	\$ 8,310.00
	Cornell Pumps Materials	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	\$ -	\$ 250.00
	Cornell Pumps Submittals	\$ 7,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Submersible Sump Pumps Materials	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Submersible Sump Pumps Labor	\$ 2,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
46	Division 46 Water and Wastewater Equipment	\$ 412,093.00	\$ 391,478.85	\$ -	\$ -	\$ 391,478.85	\$ 20,614.15	\$ 19,573.94
	Vulcan Bar Screens Materials	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	\$ 12,000.00	\$ -
	Vulcan Labor to install	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Change Orders Change Order #1 - HTM pumps Change Order #2 - Hatches	\$ (50,000.00) \$ (10,000.00)	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ - \$ -	\$ (50,000.00) \$ (10,000.00)
		\$ 57,017,000.00	\$ 41,500,857.86	\$ 125,150.00	\$ 14,980.00	\$ 41,649,987.86	\$ 2,376,012.14	\$ 232,048.39



on site

Invoice

955 SE 28th Street, Ste 200
 Grimes, IA 50111
 (515) 270-0121 phone
 (515) 270-0210 fax

Invoice No.:	6310676758
Date:	05-15-2024

www.minercorp.com

Bill To:	Ship To:
Boomerang Corp PO Box 227 Anamosa, Iowa 52205 1063317 *** Please reference acct # when remitting payment - note preferred remittance details below ***	Nevada WWTP 457 S. 6th St. Nevada, IA 50201

Work Order #: WO-00646561

Customer P.O.	Ship Via	F.O.B.	Terms
21036-11 <i>LS</i>			Due Upon Receipt
Partial Billing for Materials on Site			
41.1	(1) Model CMN-4000-SPX-35s Ceiling Mounted Monorail - \$7,250.00		
	(1) Conductix Standard Flat Cable Festoon System - \$1,150.00		
41.2	(1) Model CM Lodestar Electric Chain Hoist - \$7,980.00		
	(1) Freight - \$3,290.00		
	TOTAL \$19,670.00		
*Load test and onsite training to be billed upon completion			
RECOMMENDED SERVICE:			

*Please note Remit to Information below			
For electronic payment: (Preferred) U.S. Bank Account No. 1-539-1201-7952 ACH/ Wire Routing No. 123000848	For payment by check - Remit to: Miner, Ltd PO Box 953381 St Louis, MO 63195-3381	Sub Total:	\$19,670.00
If paying via ACH or Wire- please email remittance details to: MINERCORPVPRR@usbank.com	For Payment by Credit Card use URL https://minerltd.securepayments. cardpointe.com/pay	Sales Tax:	\$0.00
		Invoice Total:	\$19,670.00



955 SE 28th Street, Ste 200
 Grimes, IA 50111
 (515) 270-0121 phone
 (515) 270-0210 fax

Invoice

Invoice No.:	5310678758
Date:	05-15-2024

www.minercorp.com

Bill To:	Ship To:
Boomerang Corp PO Box 227 Anamosa, Iowa 52205 1063317 *** Please reference acct # when remitting payment - note preferred remittance details below ***	Nevada WWTP 457 S. 6th St. Nevada, IA 50201

*Please note Remit to information below		
For electronic payment: (Preferred) U.S. Bank Account No. 1-539-1201-7982 ACH/ Wire Routing No. 123000848 If paying via ACH or Wire- please email remittance details to: MINERCORPVPRR@usbank.com	For payment by check - Remit to: Miner, Ltd PO Box 953381 St Louis, MO 63195-3381 For Payment by Credit Card use URL https://minerltd.securapayments. cardpointe.com/pay	Sub Total: \$19,670.00 Sales Tax: \$0.00 Invoice Total: \$19,670.00

LODESTAR ELECTRIC CHAIN HOIST

RATED LOAD
2ton (2000kg)

LIFT
40ft (12.2m)

SPEED
16.0fpm (4.8mpm)

CODE
356551CF

MANUFACTURE DATE POWER SUPPLY

2022/10 440-480/3/60

FEM GROUP ORDER NUMBER

1Bm 56119951

MODEL SERIAL NUMBER

RRS


NL4022AK



© Columbus McKinnon Corporation
160 Getzville, NY 14068
Phone 800-888-0985

MADE IN USA







Item # 100a
Date: 6/10/24



5525 Merle Hay Road | Suite 200 | Johnston, IA 50131
Main 515.278.2913 + Fax 515.278.1848

HRGREEN.COM

June 3, 2024

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

Re: 2024 Street Improvements Project
Contractor's Application for Payment No. 2

Dear Jordan:

Attached is an electronic copy of Payment Application No. 2 from Con-Struct Inc. for the 2024 Street Improvements project. Items included in this application include partial mobilization, partial SWPPP preparation and management, partial excavation, partial sanitary sewer, partial water main and appurtenances.

The total request for Payment Application No. 2 is \$113,424.49, or approximately 5.3% of the total contract. We have reviewed and recommend full partial payment of Payment Application No. 2 as submitted by Con-Struct. Please execute the pay application and distribute copies to all parties.

Sincerely,
HR Green, Inc.

A handwritten signature in blue ink, appearing to read 'B. Mickelson'.

Brandon L. Mickelson, P.E.
Project Engineer

Cc: File

Enclosures

J:\2023\2303452\Construction\Payment\Pay_Estimates\2\ltr-20240603-Nevada2024Recon_Pay Request 2.docx

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

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

PROJECT:
2024 Street Improvements Project

APPLICATION NO: 2
PERIOD TO: 5/31/24
PROJECT NO: 2303452
CONTRACT DATE: 2/12/2024

DISTRIBUTION TO:
OWNER
ENGINEER
CONTRACTOR

FROM CONTRACTOR:
Con-Struct Inc.
305 South Dayton Ave
Ames, IA 50010

Engineer:
H.R. Green, Inc.
8710 Earhart Lane SW
Cedar Rapids, IA 52404

CONTRACT FOR: Street Reconstruction and Rehabilitation

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER		\$0.00	\$0.00
TOTAL			
APPROVED THIS MONTH			
NUMBER	DATE APPROVED		
1.	5/13/2024	\$47,479.00	
2.	5/13/2024	\$14,434.00	
TOTALS		\$61,913.00	\$0.00
Net change by Change Orders		\$61,913.00	\$0.00

- 1. ORIGINAL CONTRACT SUM \$2,100,000.00
- 2. Net change by Change Orders \$61,913.00
- 3. CONTRACT SUM TO DATE..... \$2,161,913.00
- 4. TOTAL COMPLETED & STORED TO DATE \$282,014.60
(Column G on G703)

- 5. RETAINAGE:
 - a. 5% of completed work \$14,100.73
(Column D + E on G703)
 - b. 5% of stored material \$0.00
(Column F on G703)

6. TOTAL EARNED LESS RETAINAGE \$267,913.87
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$154,489.38

8. CURRENT PAYMENT DUE \$113,424.49

9. BALANCE TO FINISH, PLUS RETAINAGE \$1,893,999.13
(Line 3 less Line 6)

CONTRACTOR: Con-Struct Inc.

BY: Cay Meyer DATE: 6/3/2024

CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED \$113,424.49
(Attach explanation if amount certified differs from the amount applied for)

In accordance with the Contract Documents, based on on-site observations and the data

comprising the above application, the Undersigned certifies to the Owner that the Work has

progressed to the point indicated; that to the best of his knowledge, information and belief, the

quality of Work is in accordance with the Contract Documents; and that the Contractor is entitled

to payment of the AMOUNT CERTIFIED.

By: [Signature] Date: 6/3/2024

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance are without prejudice

to any rights of the Owner or Contractor under this Contract.

Contractor's Monthly Payment Estimate

Owner: City of Nevada, IA
 2024 Street Improvements Project
 Contractor: Cor-Struct Inc.

Estimate No. 2 Date: 5/31/2024

Period Ending: 5/31/2024

NO.	ITEM	CONTRACT										WORK COMPLETED				
		UNIT	QTY	UNIT PRICE	\$ AMOUNT	PREVIOUS QTY	PREVIOUS AMOUNT	THIS PERIOD QTY	\$ AMOUNT	QTY COMPLETE TO DATE	\$ AMOUNT TO DATE	5% RETAINAGE				
A-1	TOPSOIL OFF-SITE (CO#1)	CY	1239	\$ 40.00	\$ 49,560.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-2	EXCAVATION, CLASS 13 (CO#1)	CY	2,676	\$ 20.00	\$ 53,520.00	0.00	\$ -	126.00	\$ 2,520.00	126.00	\$ 2,520.00	4.71%				
A-3	SUBGRADE PREPARATION (CO#1)	SY	7,366	\$ 3.00	\$ 22,098.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-4	SUBGRADE TREATMENT, GEOGRID (CO#1)	SY	7,366	\$ 3.00	\$ 22,098.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-5	SUBBASE, MODIFIED 6" (CO#1)	SY	7,366	\$ 12.00	\$ 88,392.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-6	COMPACTION TESTING	LS	1	\$ 5,000.00	\$ 5,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	35.16%				
A-7	EXPLORATORY EXCAVATION	HR	32	\$ 400.00	\$ 12,800.00	0.00	\$ -	11.25	\$ 4,500.00	11.25	\$ 4,500.00	10.00%				
A-8	TRENCH COMPACTION TESTING	LS	1	\$ 8,000.00	\$ 8,000.00	0.00	\$ -	0.10	\$ 800.00	0.10	\$ 800.00	5.26%				
A-9	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 10"	LF	799	\$ 100.00	\$ 79,900.00	0.00	\$ -	42.00	\$ 4,200.00	42.00	\$ 4,200.00	0.00%				
A-10	SANITARY SEWER SERVICE STUB, PVC, 4"	LF	450	\$ 100.00	\$ 45,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-11	SANITARY SEWER SERVICE STUB, PVC, 6"	LF	450	\$ 110.00	\$ 49,500.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	5.26%				
A-12	REMOVAL OF SANITARY SEWER, VCP, 10"	LF	798	\$ 10.00	\$ 7,980.00	0.00	\$ -	42.00	\$ 420.00	42.00	\$ 420.00	0.00%				
A-13	STORM SEWER, TRENCHED, PVC, 8"	LF	64	\$ 62.00	\$ 3,968.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-14	STORM SEWER, TRENCHED, PVC, 12"	LF	24	\$ 150.00	\$ 3,600.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-15	STORM SEWER, TRENCHED, RCP, 15"	LF	608	\$ 75.00	\$ 45,600.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-16	STORM SEWER, TRENCHED, RCP, 18"	LF	384	\$ 80.00	\$ 30,720.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-17	STORM SEWER, TRENCHED, RCP, 24"	LF	520	\$ 110.00	\$ 57,200.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-18	STORM SEWER, TRENCHED, RCP, 30"	LF	64	\$ 154.00	\$ 9,856.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-19	REMOVAL OF STORM SEWER, PVC, 6"	LF	26	\$ 10.00	\$ 260.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-20	REMOVAL OF STORM SEWER, PVC, 8"	LF	16	\$ 10.00	\$ 160.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-21	REMOVAL OF STORM SEWER, VCP, 8"	LF	106	\$ 10.00	\$ 1,060.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-22	REMOVAL OF STORM SEWER, VCP, 10"	LF	210	\$ 10.00	\$ 2,100.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-23	REMOVAL OF STORM SEWER, VCP, 12"	LF	87	\$ 10.00	\$ 870.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-24	REMOVAL OF STORM SEWER, RCP, 15"	LF	176	\$ 10.00	\$ 1,760.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-25	REMOVAL OF STORM SEWER, RCP, 18"	LF	175	\$ 20.00	\$ 3,500.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-26	STORM SEWER ABANDONMENT, FILL AND PLUG	LF	1891	\$ 24.00	\$ 40,584.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-27	SUBDRAIN, TYPE 1, PVC, 6"	LF	232	\$ 30.00	\$ 6,960.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-28	FOOTING DRAIN COLLECTOR, PERFORATED PVC, 8"	EA	8	\$ 600.00	\$ 4,800.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-29	SUBDRAIN CLEANOUT, TYPE A-1, PVC, 6"	EA	14	\$ 300.00	\$ 4,200.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-30	SUBDRAIN OUTLETS AND CONNECTIONS, PVC, 6"	EA	112	\$ 100.00	\$ 11,200.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	67.58%				
A-31	WATER MAIN, TRENCHED, PVC, 4" (CO#2)	LF	380	\$ 80.00	\$ 30,400.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-32	WATER MAIN, TRENCHED, PVC, 8"	LF	821	\$ 125.00	\$ 102,625.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-33	WATER MAIN, TRENCHED, PVC, 10"	LF	173	\$ 155.00	\$ 26,815.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-34	WATER MAIN, TRENCHLESS, PVC, RESTRAINED JOINT, 10"	LF	515	\$ 14.00	\$ 7,210.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-35	WATER MAIN, TRENCHLESS, PVC, RESTRAINED JOINT, 10"	LF	2866	\$ 3.40	\$ 9,732.40	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-36	FITTINGS, DUCTILE IRON, MECHANICAL JOINT, BY WEIGHT	EA	15	\$ 3,400.00	\$ 51,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-37	WATER SERVICE STUB	EA	503	\$ 10.00	\$ 5,030.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-38	WATER SERVICE PIPE, COPPER 1"	EA	7	\$ 3,100.00	\$ 21,700.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	65.56%				
A-39	VALVE, GATE, 8"	EA	9	\$ 4,000.00	\$ 36,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-40	VALVE, GATE, 10"	EA	1	\$ 11,300.00	\$ 11,300.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-41	VALVE, INSERTION, 4"	EA	1	\$ 13,300.00	\$ 13,300.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-42	VALVE, INSERTION, 6"	EA	1	\$ 14,300.00	\$ 14,300.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-43	VALVE, INSERTION, 8"	EA	1	\$ 19,000.00	\$ 19,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-44	VALVE, INSERTION, 10"	EA	5	\$ 8,000.00	\$ 40,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-45	FIRE HYDRANT ASSEMBLY	EA	4	\$ 3,000.00	\$ 12,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-46	FIRE HYDRANT ASSEMBLY REMOVAL	EA	2	\$ 7,500.00	\$ 15,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-47	SANITARY SEWER MANHOLE, SW-501, 48"	EA	5	\$ 5,000.00	\$ 25,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-48	STORM SEWER MANHOLE, SW-401, 48"	EA	2	\$ 8,000.00	\$ 16,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-49	STORM SEWER MANHOLE, SW-401, 60"	EA	1	\$ 10,000.00	\$ 10,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-50	STORM SEWER MANHOLE, SW-401, 72"	EA	5	\$ 3,300.00	\$ 16,500.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-51	STORM SEWER INTAKE, SW-501	EA	1	\$ 6,400.00	\$ 6,400.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-52	STORM SEWER INTAKE, SW-503; MODIFIED	EA	8	\$ 5,000.00	\$ 40,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-53	STORM SEWER INTAKE, SW-505	EA	1	\$ 9,000.00	\$ 9,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-54	STORM SEWER INTAKE, SW-506	EA	5	\$ 2,400.00	\$ 12,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-55	STORM SEWER INTAKE, SW-512, 24"	EA	1	\$ 2,400.00	\$ 2,400.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-56	MANHOLE ADJUSTMENT, MINOR (CO#1)	EA	3	\$ 2,400.00	\$ 7,200.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-57	CONNECTION TO EXISTING INTAKE	EA	2	\$ 2,400.00	\$ 4,800.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				
A-58	REMOVE MANHOLE	EA	8	\$ 1,000.00	\$ 8,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00%				

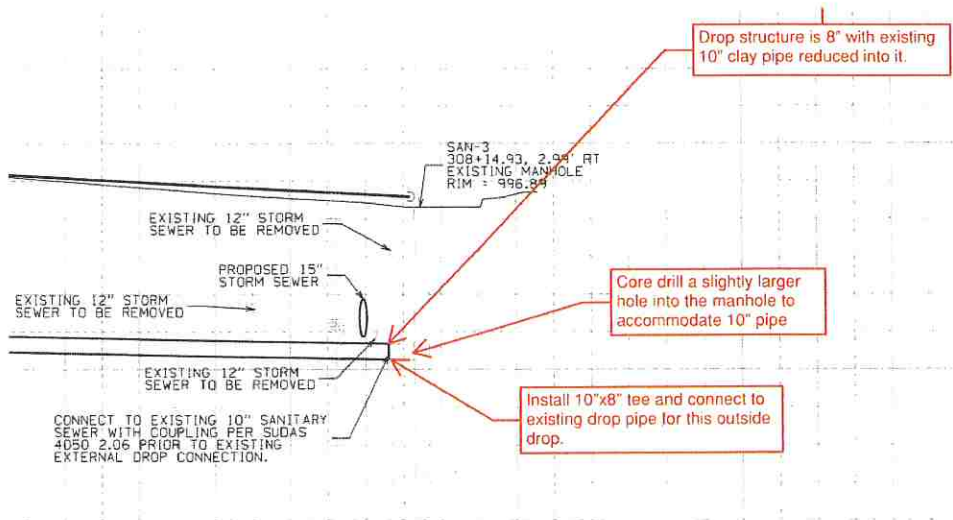
Erin Mousel

From: Mickelson, Brandon <brandon.mickelson@hrgreen.com>
Sent: Wednesday, June 5, 2024 3:38 PM
To: Jordan Cook; Ryan Hutton; Erin Mousel; Kerin Wright
Cc: Manternach, Holly
Subject: 2024 Reconstruction Project Change Order 3 - Sanitary Sewer Connection to Existing Manhole
Attachments: CO3-06052024-Nevada_2024Sts_PartiallySigned.pdf

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

Jordan/Ryan,

See attached Change Order No. 3 for the 2024 Street Improvement project for consideration at the June 10th council meeting (Not sure if we can still get it on the agenda?). This change order is due to an existing condition where a 10" sanitary sewer reduces down to an 8 inch connection to an existing manhole (Unknown this reduction existed until it was dug up and encountered). This manhole at 9th and I is in the plan to stay in place, as well as the external drop connection (In good condition). It was planned to connect to the external drop connection, until this reduction from 10" to 8" was encountered. To correct this issue the 8" hole into the manhole will need to be enlarged and a new connection to the outside pipe drop structure will need to occur with a 10"x8" tee and a few other fittings.



We recommend approval as this will correct this reduction/bottleneck that previously existed.

Let me know if you have any questions/comments.

Thanks.

Brandon L. Mickelson, PE
Project Manager – Governmental Services
HR Green® | Building Communities. Improving Lives.



8710 Earhart Lane SW | Cedar Rapids, IA 52404-8947
Main 319.841.4000 | Fax 713.965.0044 | Direct 319.841.4144 | Cell 319.329.2077
HRGREEN.COM

CHANGE ORDER

Distribution:

Owner	X
Contractor	X
HRG	X
Field	
Other	

PROJECT: 2024 Street Improvements Nevada, Iowa	Change Order No.	Change Order 3
	Date	June 5, 2024
To Contractor: Con-Struct, Inc. 305 South Dayton Avenue Ames, IA 50010	Project No.	HRG 2303452
	Original Contract Date	February 12, 2024
<p>The contract is changed as follows: Make the following construction changes:</p> <ul style="list-style-type: none"> • Bring 10 inch sanitary sewer pipe into the existing manhole at the intersection of 9th Street and I Ave. Currently the 10" sanitary sewer pipe reduces down to an 8" just outside of this existing manhole that is to remain in place. It is recommended to not have this reduction. Therefore, it is recommended to core drill a slightly larger hole into the manhole to connect the 10" pipe to the manhole. There is an outside drop for this manhole and that connection will be reconnected as well with a 10"x8" tee and 8" sleeve. Other items required include seal boot for connection to manhole. 		
Add to Contract (as shown on attached):		\$ 5,325.00
Original Contract Sum		\$ 2,100,000.00
Net change by previously authorized Change Orders		\$ 61,913.00
The Contract Sum prior to this Change Order was		\$ 2,161,913.00
The Contract Sum will be increased by this Change Order in the amount of		\$ 5,325.00
The new Contract Sum including this Change order will be		\$ 2,167,238.00
The Contract Time will be increased by		0 Days
The date of Substantial Completion as of the date of this Change Order therefore is		November 16, 2024

NOT VALID UNTIL SIGNED BY CONTRACTOR AND OWNER		
Engineer HR Green, Inc.	Contractor Con-Struct, Inc.	Owner City of Nevada, IA
By	By	By
Date: 6/5/2024	Date: 6/5/2024	Date:

Change Request Summary - Itemized Backup

Project Name: 2024 Street Improvements Nevada Iowa

Project No: 2303452 Con-struct, Inc.

CR No: # 3

Change Description: 10" Sanitary tie in to manhole San-3

Labor Costs

Hours	Unit	Position	Rate \$/hr	Extended
25	HR	Pipe Layer	\$75.00	1,875.00
				0.00
				0.00
				0.00
				0.00
				0.00
Total Labor Cost:				\$1,875.00

Material Costs

Quantity	Unit	Description	Unit Cost	Extended
5	CY	Concrete	\$150.00	\$750.00
1	EA	10"X 8" T	\$450.00	\$450.00
1	EA	10" Press seal boot	\$125.00	\$125.00
1	EA	8" Solid Sleeve	\$225.00	\$225.00
5	EA	Megalug	\$100.00	\$500.00
				\$0.00
Total Material Cost:				\$2,050.00
Material Tax:				\$0.00

Equipment Costs

Time	Unit	Description	Rate \$/unit	Extended
2	HR	323	\$260.00	\$520.00
				\$0.00
				\$0.00
				\$0.00
Total Equipment Cost:				\$520.00

Subtotal: **\$4,445.00**

Markup: **\$0.00**

Sub-subcontractor Costs

IA Concrete Cutting	<u>14 " Core Drill</u>	\$800.00	
Subcontractor		\$0.00	
Subcontractor		\$0.00	
Total Sub-subcontractor Cost:		\$800.00	
10% Markup:		\$80.00	
Total:		\$5,325.00	

City of Nevada

F Ave & G Ave Street Rehabilitation

Pay Estimate

Item # 6E
Date: 6/10/24

Item	Description	Units	#1	5/8/2024	Unit Price	Previous Qty	Qty This Period	Qty to Date	Total
2.01	Excavation Class 10	840 CY			\$51.00			0.00	\$0.00
2.02	Subgrade Treatment Geogrid	445 SY			\$2.50			0.00	\$0.00
2.03	Subbase Modified 6"	517 CY			\$27.00			0.00	\$0.00
4.01	Storm Sewer Trenched RCP 15"	46 LF			\$103.00			0.00	\$0.00
4.02	Removal Of Storm Sewer RCP 12"	46 LF			\$13.00			0.00	\$0.00
5.01	Valve Box	1 EACH			\$1,500.00			0.00	\$0.00
6.01	Manhole SW-301 48"	1 EACH			\$8,940.00			0.00	\$0.00
6.01	Manhole SW401 48"	2 EACH			\$8,550.00			0.00	\$0.00
6.02	Intake SW-501 48"	3 EACH			\$4,980.00			0.00	\$0.00
6.03	Manhole Adjustment Minor	1 EACH			\$2,200.00			0.00	\$0.00
6.04	Remove Manhole	4 EACH			\$1,100.00			0.00	\$0.00
6.05	Remove Intake	3 EACH			\$550.00			0.00	\$0.00
7.01	Curb And Gutter 2.5' 7"	4,987 LF			\$30.00			0.00	\$0.00
7.02	1.5" Asphalt Overlay Surface 1/2" 58-28S LT	7,573 SY			\$9.80			0.00	\$0.00
7.03	Asphalt Overlay 1.5" Intermediate 1/2" 58-28S LT	7,573 SY			\$9.80			0.00	\$0.00
7.04	Asphalt Trench Fill 1/2" 58-28S LT	4,987 LF			\$4.50			0.00	\$0.00
7.05	Removal Of Sidewalk	154 SY			\$16.80			0.00	\$0.00
7.06	Removal Of Driveway	298 SY			\$8.50			0.00	\$0.00
7.07	Sidewalk PCC 4"	14 SY			\$132.51			0.00	\$0.00
7.08	Sidewalk PCC 6"	139 SY			\$81.40			0.00	\$0.00
7.09	Detectable Warning	144 SF			\$50.00			0.00	\$0.00
7.10	Driveway Paved Type A 6"	588 SY			\$66.00			0.00	\$0.00
7.11	Full Depth Patches HMA 7"	757 SY			\$75.00			0.00	\$0.00
7.12	Milling	7,573 SY			\$4.00			0.00	\$0.00
7.13	Curb And Gutter Removal	4,987 LF			\$8.00			0.00	\$0.00
8.01	Temporary Traffic Control	1 LS			\$10,250.00			0.25	\$2,562.50
9.01	Hydraulic Seeding Seeding Fertilizing And Mulching T	0 ACRE			\$15,000.00			0.00	\$0.00
9.02	Inlet Protection Device Filter Sock	4 EACH			\$200.00			0.00	\$0.00
9.03	Inlet Protection Device Maintenance	4 EACH			\$50.00			0.00	\$0.00
11.01	Construction Survey	1 LS			\$4,375.00			0.25	\$1,093.75
11.02	Mobilization	1 LS			\$46,000.00			0.50	\$23,000.00
11.03	Concrete Washout	1 LS			\$1,500.00			0.00	\$0.00

Total \$46,600.25
 Retainage 5% (\$2,330.01)
 Less Previous Payments
 Total Due to Date \$44,270.24

**RESOLUTION NO. 089 (2023/2024)
A RESOLUTION ACCEPTING MAJOR SUBDIVISION PRELIMINARY PLAT FOR
NORTHVIEW, NEVADA, STORY COUNTY, IOWA**

WHEREAS, there has been submitted to the City Council of the City of Nevada, Iowa, the Preliminary Plat of the Northview Major Subdivision, within the Jurisdiction of the City of Nevada, Iowa; and

WHEREAS, the Preliminary Plat has been submitted to the Planning and Zoning Commission of the City of Nevada, Iowa, and they recommended approval of the Preliminary Plat of Northview Major Subdivision, Nevada, Story County, Iowa, on the 3rd day of June, 2024.

WHEREAS, the City Council of Nevada, Iowa is required to review the Plat of said subdivision pursuant to Iowa Code §354.8.

WHEREAS, the City Council of the City of Nevada, Iowa has considered the recommendations of the Planning and Zoning Commission and finds that it is advisable and in the best interests of the City of Nevada, Iowa, and of the citizens thereof that the Plat and Northview Major Subdivision be accepted and approved.

NOW, THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NEVADA, IOWA:

1. That the Preliminary Plat of Northview Major Subdivision, Story County, Iowa of Nevada, Iowa, is hereby accepted and approved for and on behalf of the City of Nevada, Iowa.

PASSED AND APPROVED THIS 10th day of June, 2024.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

Moved by Council Member ___, seconded by Council Member ___, that Resolution No. 089 (2023/2024) be adopted.

AYES: ___
NAYS: ___
ABSENT: ___

The Mayor declared Resolution No. 089 (2023/2024) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 089 (2023/2024) at the regular Council Meeting of the City of Nevada, Iowa, held on the 10th day of June, 2024.

Kerin Wright, City Clerk

3F:\OFFICE\COUNCIL\RESOLUTIONS\2023-2024\089-NORTHVIEW MAJOR SUBDIVISION PRELIMINARY PLAT.DOC



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

June 2024

TO: Mayor - City Council Members
City Administrator Jordan Cook

From: Ryan Hutton
Building & Zoning Official

With the recommendation from the Planning and Zoning Commission, we are seeking approval from the City Council Members to approve the, Major Subdivision for Northview Preliminary Plat.

Best Regards,
Ryan Hutton
Building and Zoning Official

Memo

To: Planning & Zoning Commission
From: Ryan Hutton, Zoning Supervisor
CC: Jordan Cook, City Administrator
Date: 06/03/2023

RE: General Information

- 1. Major Subdivision Northview Preliminary Plat:** The City of Nevada's Subdivision Ordinance allows A Major Subdivision is a subdivision that will plat four or more lots or will require the installation of public improvements, except sidewalks and bicycle paths. The subdivision turns one lot into thirty three lots. The Major Subdivision requires a final plat and approval of The Planning & Zoning Commission and The City Council. The property owners have requested the proposed subdivision of Northview Subdivision. Staff recommends approval of the Northview Subdivision to the Planning and Zoning Commission and send onto The City Council. Included in your packet is a copy of the plat and application form.

If you have any questions please contact me at work, 515-382-5466, or at home, 515-720-3545, and prior to Monday night's meeting



Preliminary Plat Approval of a Major Subdivision

This 2-page form must be filled out completely before your application will be accepted.

1. Property Location of this Preliminary Plat for a Major Subdivision

(street address and/or boundary description) NEAR INTERSECTION OF 1ST ST & S AVE

2. Existing Use and Proposed Use of the Property:

EXISTING: AGRICULTURAL
PROPOSED: RESIDENTIAL

3. Subdivision Name: NORTHVIEW

4. Legal Description of Property: SEE PRELIMINARY PLAT
(FINAL DESCRIPTION FORTHCOMING)

5. Property Owner: NEVADA DEV LLC

Address: 20965 650TH AVE NEVADA IA 50201
(Street) (City) (State) (Zip)

Telephone: _____
(Home) (Business) (Fax)

6. Attorney: FREDRIKSON & BYRON PA (ATTN: RYAN HAALAND)

Address: 1601 GOLDEN ASPEN DR, STE 108 AMES IA 50010
(Street) (City) (State) (Zip)

Telephone: (515) 242-8969
(Home) (Business) (Fax)

7. Land Surveyor: MCCLURE (ATTN: JAKE BECKER)

Address: 1360 NW 121ST ST CLIVE IA 50325
(Street) (City) (State) (Zip)

Telephone: (515) 964-1229
(Home) (Business) (Fax)



Preliminary Plat, Major Subdivision

Page 2

8. Contact Person: ATI GROUP (ATTN: BJ STOKESBARY)

Address: 1615 SW MAIN ST, STE 207 ANKENY IA 50023
(Street) (City) (State) (Zip)

Telephone: _____ (515) 520-7851 _____
(Home) (Business) (Fax)

I (We) certify that I (we) am (are) familiar with applicable state and local codes and ordinances, the procedural requirements of the City of Nevada, and have submitted all the required information which is accurate and true.

Signed by: *Scott R. Henry* 04/10/2024
(Applicant) (Date)

NOTE: No other signature may be substituted for the Property Owner's Signature(s)

and: *Scott R. Henry* 04/10/2024
(Property Owner) (Date)

and: *Bradly J. Stokesbary* 4/10/2024
(Contact Person) (Date)

Preliminary Plat, Major Subdivision Checklist

The following items must be included with this submittal for approval of an Administrative Subdivision:

- One (1) completed and signed Application Form.
- Fifteen (15) copies of the Plat no larger than 24" by 36".
- One (1) 11" by 17" black-line reduction copy of the Preliminary Plat.
- A check or cash for the application filing fee as established by the City Council



**AMENDMENT NO. 1
TO PROFESSIONAL SERVICES AGREEMENT**

WHEREAS, **City of Nevada** (Client) and WHKS & Co. (WHKS) executed a Professional Services Agreement dated **November 13, 2023** for certain engineering services for **F and G Avenue HMA Overlay Project** (Project), and

WHEREAS, the Agreement described a scope of services and was based on completion of certain services, and

WHEREAS, the Client has requested **Design Engineering, Construction Phase Services, and Geotechnical Services** for the **F and G Avenue HMA Overlay Project** as described in more detail in attached Exhibit A, and

NOW THEREFORE, the Client and WHKS hereby agree the amended compensation for services shall be increased by the following:

Basis of Compensation

For the services described above, the Client shall remunerate WHKS as follows:

Billed Hourly with a Not-to-Exceed Fee of \$24,650 including Expenses. External expenses include an administrative charge of 10 percent.

Executed this _____ day of June, 2024

City of Nevada, Iowa

By: _____
Printed Name: _____
Title: _____

WHKS & CO.


By: 
Printed Name: Derek J. Thomas, P.E.
Title: Vice President



Exhibit A to Amendment No. 1

A. Project Description

The original project consists of the preparation of plans and specifications for a project to reconstruct the curb and gutter and complete a 3-inch HMA Mill and Fill on F Avenue and G Avenue from 6th Street to 10th Street.

During the initial design it was assumed there was paving under the sealcoat to support the mill and fill concept. City staff recognized during the curb removal portion of the project that the existing conditions were not what was expected. The 3-inch milling portion of the project was going to remove all existing pavement and most of the subbase material. The city requested WHKS and a Geotechnical Consultant to analyze what was perceived as a saturated weak subgrade and make recommendations for treatment as well as an adjusted thickness of HMA to remedy the situation. Along with those adjustments the curb elevations were adjusted to improve drainage. The city also requested that visits to the site occur twice a week and review of pay requests be included in the scope of work.

This Amendment includes design engineering services as described below in B.

B. Scope of Services Provided Under This Agreement:

Note: Items 1-3 were previously defined in the AGREEMENT.

4. **Geotechnical Services**

- a. Geotechnical Engineering services will be performed by a subcontractor to WHKS under this contract.
- b. Geotechnical services to include mobilization with core trailer and support vehicle, boring the locations, coring the pavement at 4 locations and testing the soil subgrade with dynamic cone penetration testing and sampling of the soil subgrade to a depth of 3 feet.
- c. A written report of the laboratory testing, including moisture content of the soil, and typed boring logs.
- d. A verbal report of the findings and recommendations for stabilization will be available a few days after drilling with the written report to follow one to two weeks later.

5. **Construction Administration**

- a. Provide construction administration assistance during construction. Contract administration assistance activities conducted during project construction include clarification of design details, review periodic payment estimates for completed construction work and recommend payments for processing, prepare change orders when required, and prepare the final summary of construction costs.

6. Construction Observation

- a. Assist in resident project observation services during the construction of the Project. Resident observation assistance is a part time function during construction. Duties are to provide on-site evaluations of the Project progress in accordance with the plans and specifications. The observer will perform a site visit up to twice a week to review construction progress with City Staff and answer any questions. The observer duties do not include construction means, methods, procedures, and job-site safety. Fee based on 80 hours of observation and travel time.

City Administrators Report

May 22-June 5, 2024

SRF Sponsored Project

We had our preconstruction meeting today for the SRF-sponsored project for Harrington Park. They will be starting in early July. Construct mentioned they were thinking the project would take about 6 weeks to complete but should be pretty straightforward in this area. I am interested in seeing how the landscape changes in the park when completed.

19th street trail

A preconstruction meeting will be scheduled soon, this project will start next fiscal year as well as the sponsored project so we will have a lot going on in the area.

Overpass Trail Connection

Had HrGreen give us a quote on a trail connection on the overpass to 8th Street. HRG gave us two quotes, one with a retaining wall and one without. Tim and I are still debating on which route to take but Tim will also be writing a grant for 100k to Story County to help pay for this connection.

School Zones

2nd reading on Monday.

AV System Council Chambers

Starting to get dates on when this will start being installed but we are hoping the first meeting in July will be completed. There are items on the list the city will need to purchase and Craig is working through those items currently.

Streets and Wastewater

We will be starting the hiring process for both of these departments. Joe has been asking for this for a couple of years because of the amount of work they have and needs to get done.

Wastewater is something we have always planned on hiring an additional worker because of the new plant. We figured it's best to get someone hired now rather than waiting so we can train all the employees on the new plant process at the same time.

G and H avenue

You will see an item on the agenda of a work order due to some of the problems we have seen with this project. We recently found out there was no concrete under the asphalt road so there will need to be core samples to find out how suitable the sub-base is for continuing the project. The one route discussed was mixing in cement with the current base there, this would allow the base to become solid and provide a good structure. Castor is still able to continue moving on with the curbs so we are not losing much time.

Elementary School

For the most part, this project has been going pretty smoothly but there is still a lot left.

Old Site

Working on figuring out a master plan for this whole site. Not sure what is in store but would be nice to have some ideas on the hill that would mimic the dark park in a way. We will need to start getting bids on the old plant demolition soon but do not want to start too soon.

Water Meter Ordinance

There will be a new ordinance on the agenda to approve. This would require all houses and buildings to require a water meter hook-up. This is due to the fact we have several houses and a couple of businesses hooked up to our sewer that are not in City Limits. We will need to get approval from IRUA because we will be hooking up to their water line. We would like to do this

so we can get an accurate reading on meters at the time when bills are sent out rather than waiting for Rural Water to send us the information.

Conservation Land

I recently found out a little less than half of the land we purchased is not in conservation so we will be able to contract 18/38 acres in the next year. There will be a document in the consent agenda to solidify the conservation into the city's name.

Land Contract

There is a contract for 18 or the 38 acres we purchased (well field) this will be a continuation of the previous contract. I mentioned to the company that we would be going out for bid next year but would honor this year's contract. Erin is reviewing and we will have it on the next agenda.

MONTHLY/WEEKLY STANDING MEETINGS

Public Arts

Mainstreet Exec

NEDC

Wastewater progress meetings

Nevada Foundation



STAFF MEETING AGENDA

May 20, 2024

a. City Administrator

B. Old Business

a. City Administrator

- i. July 8th Council meeting
- ii. West Industrial Park
- iii. East Industrial/Commercial Park
- iv. Trails
- v. Streets projects
- vi. Mainstreet Golf outing
- vii. Housing
 - 1. Hospital
 - 2. Northview-Plat
 - 3. Oak Park
 - 4. South Glenn
 - 5. Kading
 - 6. Trailside
- viii. Burke Agreements
- ix. Water Rates
- x. Water development
- xi. Open Lots
 - 1. Fawcett Parkway



MEMO

To: Nevada Mayor and City Council

From: Brandon Mickelson, PE

Subject: Monthly Project Update from HR Green, May 2024

Date: June 5, 2024

On-Call Engineering Services – 40100100

HR Green provided the following on-call services:

- Attended City Council and CIRTPA meetings.
- Northview Subdivision Review
- Oak Park Estates Trail Concept and Cost Estimate for Grant Application
- Leadership Nevada Crosswalk Assistance

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 30/580th Avenue Interchange from the intersection of US 30 and Sand Hill Trail east to 580th Avenue and then north along the existing 580th Avenue right-of-way to the north end of the interchange project. The Iowa DOT will be responsible for all costs associated with this project, including construction, design, and construction phase services.

Construction of the water main relocation started on April 8 at the end of the project on 580th Street, north of US 30, and proceeded south. Good progress was being made initially, but frequent rainfall has slowed the project. All pipes, fittings and valves have been installed for the new water main section along 580th Avenue. The pipe has been pressure tested, gone through chlorine disinfection and passed bacterial tests. The crew has cut and capped the south tie-in of this section and begun removing the old water main and fittings. At Sandhill Trail and US 30, the tapping valve is connected to the existing line and a hydrant has been installed. In this section, around 300 ft of pipe has been installed.

It was originally estimated the water main relocation would take seven to ten weeks to complete. HR Green is providing full-time construction observation services and is coordinating this effort with the Iowa DOT. Iowa DOT will be responsible for all costs associated with the construction phase services to be provided by HR Green for the project.

Sponsored Projects - 191900

Nevada Sponsored Project Final Design – 191900.03

- Three 3 bid packages are moving ahead to final design.
 - Project A – West Indian Creek (Lincoln Way to E Ave)
 - Project B – Tributary to West Indian Creek
 - Projects ABC – Vegetation Contract
- We have signed contracts for Project C – Harrington Park and a pre-construction meeting scheduled for 6/5/24.
- Permit Applications are under active review – Projects A and B only
 - USACE permit issued

- DNR floodplain permit comments also being addressed (resubmittal sent to DNR on 6/3/24)
- Acquisition documents for easements have been generated and transmitted to the City for the City's use in acquiring the easements.
- Next steps
 - Final permits to be received (Projects A, B, and vegetation contract)
 - Design moving toward 100% milestone for remaining 3 bid packages (Projects A, B and vegetation contract)
 - Harrington Park (Project C) construction will be starting soon

GIS Services – 181696

- Cemetery Project
 - This project has been completed and is available to the city and the public.
- Iowa One Call Design Locates
 - HRG continues to assist Ryan and Kerin with Design locate maps for people who request them from Iowa One Call.
- GIS Data Updating and Training
 - Jordan has asked for additional training for staff to perform Editing tasks themselves. Mike will work with Jordan to find the best person at the city to train to take on the GIS role.

Wastewater Treatment Facility – 160473

- Phase 1, Site Preparation:
 - Work was completed as of 5/14/21.
- Phase 2, WWTF Plant:
 - Held construction progress meeting with WBCI on 5/15.
 - Next construction progress meeting is scheduled for 6/19.
 - On 5/21, a tornado impacted the WWTF site causing damage to multiple buildings and the site. WBCI has contacted their insurance carrier and adjusters were on-site on 5/29. HRG has been coordinating with WBCI regarding next steps and WBCI will be providing updates when available. WBCI is still "in-control" of the site and claim(s) would be made against the Builder's Risk insurance policy. Temporary roofing repairs and temporary Admin Building garage doors were installed by WBCI on 5/23. WBCI has not provided an updated project schedule showing impacts from the tornado damage.
 - Current work items underway includes: Clean-up from tornado damage; Interior 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; miscellaneous yard piping pressure testing
 - HRG completed preliminary electrical and controls walkthroughs on 4/23 & 4/24; completed preliminary mechanical walkthrough on 5/2.
 - Progress schedule shows project is behind schedule to meet updated contract completion date; however, delays with Phase 3 completion will result in the inability to complete process startups and place the facility into operation until late 2024 assuming Phase 3 meets its scheduled startup date (see below). HRG developed considerations related to revised Substantial Completion terms and presented to WBCI; HRG has not received a response from WBCI at this time.
 - HRG is awaiting updated pricing for build out of the WWTF well from WBCI and will provide a recommendation to the City for approval to proceed
- Phase 3, Lift Station:
 - Held construction progress meeting with Boomerang on 5/15.
 - Next construction progress meeting is scheduled for 6/19.
 - Work performed this period includes:

- CMU wall installation
- Metal stairs installation in the Screen Room
- Prep for hydropneumatic surge tanks
- Concrete pour for utility transformer pad installation
- 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); most repairs to the lower walls are complete. Boomerang and Shuck-Britson were on-site 2/26 to review wall patches that appeared to be "defective"; Boomerang completed rework of numerous patches under the direction/observation of Shuck-Britson; wall patching work has been completed.
 - 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; Boomerang has been completing wall repairs following the same repair procedures as the lower wall repairs; Boomerang developed and submitted a repair plan for the suspended slab and upper walls on 11/22/23 with additional information submitted on 11/28/23; HRG reviewed the repair plan and return comments/questions to Boomerang on 12/4/23 for further clarification; Boomerang responded to HRG's comments/questions on 12/15; Conference call with HRG, Boomerang, SBI, and City was held on 12/22 to further discuss repair proposal; City gave final direction for approval of repair proposal and HRG issued formal notice to Boomerang on 12/26; Boomerang has scheduled a meeting with City and HRG on Jan. 2nd to discuss City's condition of approval to provide a 10-year warranty on repair work; Boomerang and Shuck-Britson were on-site 2/26 to review wall patches that appeared to be "defective"; Boomerang completed rework of numerous patches under the direction/observation of Shuck-Britson; Boomerang has removed and reset all floor hatches in the Service Area to correct per plan elevation. Boomerang has ground the floor slab to the correct plan elevation.

- 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.
 - Boomerang's systems integrator subconsultant (Jetco) informed all parties at the 10/18/23 progress meeting about a new significant delay related to delivery of the project's electrical gear (Motor Control Centers). The systems integrator has presented an alternative electrical gear arrangement as a means to mitigate this issue. HRG evaluated this alternative, impacts to the project schedule, and cost impacts and presented this information to City staff in a virtual meeting on 11/16/23; City staff decided to reject the proposed substitution; Boomerang was formally notified of this decision on 11/17/23 and an updated progress schedule was requested; On 12/13 Jetco provided an updated MCC delivery ship date of 6/21/24 from the factory; Boomerang provided an updated construction progress schedule at the 4/24 progress meeting showing MCC delivery on-site at 6/28/24
 - Boomerang was investigating if a temporary bypass pumping arrangement is an option to allow startup of Phase 2 work until Phase 3 is operational. On 10/24/23 HRG, Boomerang, and City staff discussed a temporary bypass pumping arrangement in detail and the general outcome of the discussion was this is not a feasible option due to multiple different factors
 - Based on HRG's observations, the last received progress schedule (4/23/24), and the electrical gear delivery delay, Boomerang appears to be at least 59 weeks behind schedule to meet the current contract substantial completion milestone/date (June 9, 2023) based on a lift station startup date of 8/2/24. The current construction progress schedule shows the project's final completion milestone/date (original: September 30, 2023) as 9/16/24.
- Phase 4, Force Main and Trunk Sewer:
 - The project was declared Substantially Complete as of 4/12/24.
 - Future construction progress meetings will be schedule on an "as-needed" basis until the project is fully complete.
 - Abandonment of existing 8" gravity sewer is complete less the final ~300' due to potential service line connection conflict which is being investigated. There is apparently an active service line connection from the condo units on the south side of Highway 30 that are preventing this sewer line to be completely removed. The City will need to work with the property owner(s) to relocate their sewer service connection to another part of the collection system as the 8-inch gravity sewer in the Highway 30 right-of-way will ultimately need to be removed completely.
 - Fiber optic cabling installation work commenced the week of 12/4/23 with reinstallation of damaged/destroyed conduit and handholes within the IDOT S14 project work area followed by aerial fiber optic cable installation. Note that end connections cannot be completed until Phases 2 & 3 will allow. The City will need to determine how/if to assess the IDOT for reinstallation of fiber optic conduit and handholes damaged as part of the IDOT S14 project by the IDOT's contractor.

2024 Street Improvements, Division 1, Street Reconstruction – 2303452

- Construction on Stage 1 has commenced (I Ave from 8th Street to 9th Street and 9th Street from H Ave to I Ave). Pavement has been removed and underground utility installation/replacement is in progress. Recent frequent rainfall has slowed project progress.

North Well Field Exploration - 2303590

- Northway (well drilling sub) is drilling test wells to confirm aquifer characteristics and water quality.
- Upon completion of the test wells, HR Green to incorporate test well data and results along with draft documents above and recommended improvements into a final Report.

19th Street Trail – 2402192

- This project consists of a 10' wide trail along 19th Street from South G Ave to Lincoln Highway.
- The project was awarded May 28th and contracts/bonds/insurance are currently being submitted. TK Concrete was awarded Division 1 and Con-Struct was awarded Division 2. A preconstruction meeting is to be scheduled shortly with project start date and timelines to follow.



NEVADA PUBLIC SAFETY DEPARTMENT

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



Chris Brandes
Public Safety Director
Chief of Police

To: Mayor and City Council
From: Chris Brandes, Public Safety Director/Chief of Police
Date: Tuesday, June 4, 2024
Ref: Report for City Council Meeting for Monday, June 10, 2024

Staffing

The hiring process is proceeding. We currently have 11 applicants in the hiring process, physical agility testing is June 22, 2024.

Officer Koder is in week 5 of his 14 week training program.

Activity

The police department has either responded to or self-initiated 475 calls for service in the month of May. Traffic stops remain the highest calls for service with Medical Assists and Suspicious persons being the next highest.

June 15th the Public Safety Department will be hosting a summer event in city hall's parking lot. This will be an event with a bicycle rodeo and helmet fitting, sidewalk chalk designs on the concrete space, viewing of Story County's ambulance and NFD's fire truck, as well as free offering of hotdogs. The event is from 10AM to 2PM.

Respectfully submitted,

Chris Brandes
Public Safety Director
Chief of Police



NEVADA PUBLIC SAFETY DEPARTMENT

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



Chris Brandes
Public Safety Director
Chief of Police

TO: Chris Brandes, Public Safety Director
FROM: Ray Reynolds, Director of Fire and EMS
DATE: June 4, 2024
REF: Activity report for Trustees, City Council and Honorable Mayor.

Calls to date in 2024:	308
Calls to date same time last year (2023):	351
Fires for May 2024:	1
Motor vehicle crashes for May 2024:	4
EMS for May 2024:	49
Good intent for May 2024:	7
Weather events for May 2024:	3
Community events for May 2024:	12
Current roster number of members:	47
Narcans used this month:	0

Fire Department Membership

David Donnelly has retired from the department after serving 23 years. He reached the rank of Captain and completed a lot of equipment repairs in his time with our department. David was a seasoned engineer and pumped many fires over 23 years. He will be recognized at our holiday meal and be presented his gold 20-year axe and white helmet.

Nicole (Reynolds) Britten has purchased a home in Missouri after her recent marriage and will be leaving Nevada to join the Houston fire department in Houston, Missouri. Her hope is to start a rehab unit in her new home town similar to the support operations team we have in Nevada. She will be back monthly to attend Navy Reserve drill and help out the association during events at the fire department. She completed 5 years on the fire department as an EMT and rehab tech.

Escort to State Champion Girls Soccer Team

The fire department was proud to support our local high school soccer team as the girls won the state championship for the first time in history. The escort generated a lot of community pride and conversation on our social media page. A parent reached out to ask for the escort and the coach also requested a public safety escort. I think it is important the youth of our community see the support the city provides to these type of sporting events. Go Cubs!



May 21, 2024 EF-2 South of Nevada, Homes Take a Direct Hit From a 41-Mile-Long Tornado

The fire department spent two days supporting the community after a tornado hit 53 properties in our fire district. The department had 6 storm spotters who were out during the tornado entering our district at Jennet Park. There were 4 injuries with one being admitted to SCMC and 2 not seeking hospital care. The department physically checked every home for injuries and damage and followed up the next day providing water, donuts, and information from the Emergency Manager. Fareway and State Bank provided \$50 food gift cards and we provided them to the home-owners most impacted. The fire department marked each property with yellow caution tape around the mailbox to show the home was checked. McCallsburg, Colo, and Maxwell provided some assistance in out-lying properties to assure we could allocate resources to the worst areas hit by the tornado. We will be conducting an after-action review of the incident to make sure we capture the lessons learned.







Nevada Command Vehicle is Being Equipped with a UHP Unit

Vehicle 11 arrived earlier than expected and will be heading up to Wisconsin June 5-6 to get a new UHP skid unit installed in the bed of the unit. For now, the vehicle will be a command vehicle driven by the fire chief with possible later deployment as a UHP attack truck as the department begins the process of downsizing the number of vehicles we have. The goal in the next few months will be to get rid of our vehicles that are 20+ years old and replace with quick attack and smaller more efficient vehicles. No capabilities will be lost as a result. The department will eventually go from 9 vehicles to 7 (or 6).



The Nevada Street Dept has been working on the following

- ❖ Street sweeping
- ❖ Vehicle maintenance
- ❖ Locates
- ❖ Patching holes
- ❖ Assisted other Dept as needed
- ❖ Street projects under way
- ❖ Graded gravel roads
- ❖ Storm clean -up
- ❖ Grading alleys
- ❖ Dirt work for water main breaks

June 10th / 2024

Water Pollution Control Council Report

- Regular operation, monitoring & maintenance of the wastewater treatment plant, lift station, and remote flow basin.
- Replace intermediate pump # 3 with rebuilt pump and send in old pump for repair estimate
- Boiler inspections completed on June 5th



June - 2024

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

From: Tim Hansen, Director of Parks and Recreation

Re: Monthly Information Report

- Field House Project:
 - Punch list is almost complete. Still working with the contractor on the turf seams.
 - Country Landscapes is planning to be on site soon to finish up the sod and then should be completely done.
 - Replacement of the south wall panels that were damaged during construction will now be later this month or early June.
 - We have three (3) tours of the Field House coming up in the next few weeks.
 - Public Works is adding two (2) sidewalk connections off the parking lot at SCORE to the Field House.
- Pool opened on June 1st. We have a very young staff, but they are doing a good job.
- Preparing for the start of swimming lessons on June 10th.
- Sponsored Project: Continue to work on the necessary easements needed for project areas along West Indian Creek.
- Pre-Con meeting on June 5th with the contractor for the Harrington Park project.
- Robb Morgan will be in town in the next couple of weeks to take down some Ash trees that are in areas that we can't do safely.
- Working on a grant application for funding a trail connection from 6th Street to 8th Street. This will be submitted in the next couple of weeks.
- Upcoming summer projects:
 - Staff will be putting up two (2) memorial benches this spring and a third one is on order.
 - Staff will be replacing damaged/worn bridge planks on two (2) of our pedestrian bridges over Indian Creek.
 - Working on an RFQ/RFP for professional services for the splash pad project.
- Staff evaluations are complete.
- Staff, City Council, Safety, and Nevada Foundation meetings.

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

City Council:

Continuing to process permits.

I have included Major Subdivision for Northview

Continuing to monitor mowing and nuisances

Respectfully,

Ryan Hutton
Building and Zoning Official



NEVADA PUBLIC SAFETY DEPARTMENT

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



Chris Brandes
Public Safety Director
Chief of Police

Date: Thursday, May 30, 2024

The Music at the Mansion Committee
Marlys Brehm
Deb Locker
Cindy Grismore
Cell: 515-509-7709
Email: msbrehm8@gmail.com

Ref: 2024 Music at the Mansion

Dear Marlys and Music at the Mansion committee members:

I have received your email dated May 9, 2024 and follow up email dated May 29, 2024. The Music at the Mansion event is scheduled to take place on Saturday, June 15th from 4:00PM to 9:00PM. The event will take place on Evergreen Lane, located at 1204 H Avenue. It is estimated 200-300 people will be attending and live music will be on site. In order to support this event, you have requested the following parking restrictions:

- No parking on the east side of 11th Street from F Avenue to H Avenue
- No parking on the east side of 11th Street from H Avenue to J Avenue
- No parking on the east side of 12th Street from H Avenue to J Avenue
- No parking on the east side of 13th Street from H Avenue to J Avenue
- No parking on the north side of G Avenue from 10th Street to 11th Street
- No parking on the north side of G Place

The request for parking restrictions is APPROVED.

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

You have stated you would be contacting the residences affected by this event. The Nevada Public Safety Department has "No Parking" signs which will be provided to you at no cost. If you require signs you may pick them up at the police station. Call ahead so they are ready. You will need to secure them on something to post along the street. **You will be responsible for collecting these signs.**

Should you need any additional barricades, cones, or equipment to facilitate your event contact Nevada Street Superintendent Joe Mousel. Mr. Mousel can be reached weekdays between 8:00 a.m. and 4:00 p.m. by calling his office at 515-382-4813. It is your responsibility to make these arrangements. Be aware there are rental and deposit fees associated with the use of City of Nevada barricades and equipment.

Should you have any other questions or concerns let me know. A scanned copy of this approval letter is sent to you via your email address.

Respectfully,

Chris Brandes
Public Safety Director
Chief of Police
Nevada Public Safety Department

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

Chris Brandes

From: Marlys Swanson-Brehm <msbrehm8@gmail.com>
Sent: Wednesday, May 29, 2024 10:28 AM
To: Chris Brandes
Subject: Re: Music at the Mansion 2024

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

Chief Brandes,

After some discussion, here is our updated plan for parking for the Nevada Community Historical Society's event, Music at the Mansion on Saturday, June 15th.

We would still like to have parking on only one side of the street on 11th, 12th, and 13th Streets, as well as G Place and G Ave. We have already contacted Memorial Lutheran Church and have been given permission to use their parking lot. We will open the east entrance for additional parking. Our handicapped parking will be different. In the past people needing handicapped parking have commented that the east drive is too far to walk on our uneven ground. This year we will have a person at the east entrance until about 4:30-5:00. They will direct those needing handicapped parking to drive through the drive and drop off visitors. They can then exit out the west drive and park on the side streets or back along the east drive.

Let me know if you think this is a workable plan.

Thank you for your assistance with making our event safe and secure.

On Mon, May 13, 2024 at 2:06 PM Chris Brandes <CBrandes@cityofnevadaiaowa.org> wrote:

Marlys,

Thank you for reaching out to us about the event. In reviewing the parking considerations request, the dynamic of H Avenue has changed in the last year and cannot permit parking. The city added the bicycle path on the north side of the roadway, thus restricting the size of the roadway and eliminating the ability to have parking on it.

The parking considerations for 11th, 12th, and 13th Street will be approved. A possible consideration for losing the ability to park on H Avenue would be reaching out to the schools and seeing about parking in Central Elementary's parking lot. I would anticipate this would provide about the same number of spaces as H Avenue would; however, could add about a block of walking.

Traditionally, we have struggled with parking usage for gatherings here in town. I appreciate the efforts you are making to address these struggles.

Let me know if you have any further questions. Once I know what the final parking plan is, I will send an approval to you.

Chris Brandes

Public Safety Director

Chief of Police

1209 6th Street

Nevada, Iowa 50201

O: 515-382-4593

F: 515-382-5469

Email correspondence to and from this address may be subject to the Iowa Public Records Law, Code of Iowa Chapter 22, and may be disclosed to third parties.

From: Marlys Swanson-Brehm <msbrehm8@gmail.com>

Sent: Thursday, May 9, 2024 10:28 AM

To: Chris Brandes <CBrandes@cityofnevadaaiowa.org>; Ray Reynolds <RReynolds@cityofnevadaaiowa.org>

Subject: Music at the Mansion 2024

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

Good Morning Chief Brandes and Chief Reynolds,

First of all, Chief Brandes, welcome to the position of Chief of Police and Public Safety Director.

Chief Reynolds, I believe I saw you on a lawnmower yesterday at Evergreen Lane? Thank you for your willingness and volunteering to help us with the mowing. It has been a year of frequent mowing so far!

Gentlemen, it is that time of the year again that we are finalizing our plans for Music at the Mansion that will be at Evergreen Lane, 1204 H Ave., on June 15, from 4:00-9:00 pm. Chief Brandes, Music at the Mansion is an event the Nevada Historical Society puts on for the community to showcase our beautiful property and as an invitation to families that they are welcome when the grounds are open, (any day, sunrise to sunset).

At this event we anticipate between 200-300 people. With this in mind we would like to share our event plan with you and encourage your suggestions to make this a fun and safe event for our community.

- * The north boundary of the property will be defined with flags. Slowing foot traffic onto H Ave. The main entrance on H Ave. will be closed to traffic, but it will be available as an emergency exit.

- * We have contacted the Lutheran church and will be able to use their parking lot.

- * Handicapped parking will be available on the west edge of east driveway.

- * At this time we are planning on having one winery come as one of our vendors. They will be located on the west side of the main drive. They will be selling bottles of wine for visitors to drink while they are on the property.

- * All of our vendors will be licensed and inspected by the fire chief, hopefully prior to that day.

We are requesting from the City of Nevada permission to change the parking allowances on the following streets:

- * to allow parking on the north side of H Avenue from 10th Street to 14th Street.

- * to allow parking on only the west side of 11th St. from F Ave. to H Ave.

- * parking on only the west side of 11th St., 12th St., and 13th St. from H Ave. to J Ave. and on only the south side of G Place, G Ave. to allow emergency vehicles to pass through if needed.

Prior to the event we will contact the residents living on the properties that are directly across from, or touch, the Evergreen Lane property as well as the first 2-3 houses closest to the property on G

Ave., G Place, 11th, 12th, and 13th Street notifying them of our event and that bands will be playing from 4:00-9:00 pm.

We will be contacting the Iowa Department of Inspections and Appeals to fill out the needed paperwork for the event. The vendors that we have contracted with so far are the Story County Cattlemen, Chocolaterie Stam, Kona Ice, and Cellar Winery. In the past all of these vendors already have the certification and inspections that are needed. It is our plan that they will be on the grounds by 2:00 if they need to be inspected.

Please let me know if there are other things we need to do. Thank you in advance for any help you are able to give us, and thank you for the work you do everyday.

The Music at the Mansion Committee

Deb Locker

Cindy Grismore

Marlys Brehm

--

Marlys Swanson-Brehm

Retired Reading Recovery/Title 1 Reading Specialist

Still working at: Wife, Mother and Grammy

Always an Advocate for Children, Reading and Public Education

515-382-6911

515-509-7709

"If you want to change a person's life, teach them to read." (Marlys Brehm)

--

Marlys Swanson-Brehm

Retired Reading Recovery/Title I Reading Specialist

Still working at: Wife, Mother and Grammy

Always an Advocate for Children, Reading and Public Education

515-382-6911

515-509-7709

"If you want to change a person's life, teach them to read." (Marlys Brehm)



NEVADA PUBLIC SAFETY DEPARTMENT

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



Chris Brandes
Public Safety Director
Chief of Police

Date: Wednesday, June 5, 2024

Micah Hayek
Treasurer, Runners United Nevada
641.521.9828
Mhayek3@gmail.com

RE: 2024 Donut Dash 5K Run

Dear Micah:

I received your email dated Tuesday, May 21, 2024 concerning the Donut Dash 5K Run. This run will be on Saturday, June 8th, 2024. The run time will start at 9:00AM and finish by approximately 9:30AM.

The dash will begin in the 1100 block of 6th Street, near Bricktown Bakery. The course will travel south on 6th Street to J Avenue. The course will turn left (east) on J Avenue. The course will continue east on J Avenue until 8th Street. The course will turn left (north) on 8th Street. The course will continue north to Lincoln Highway. The course will turn left (west) on Lincoln Highway. The course will continue west on Lincoln Highway to 6th Street. The course will turn left (south) on 6th Street. In order to complete the distance needed, runners will complete this course two times.

To support this event, your organization is requesting to close the north traffic of 6th Street from the north side of K Avenue to Lincoln Highway from 8:30AM to 9:30AM. You are requesting to close the following streets from 8:55AM to 9:30AM:

- Northbound lane of 6th Street from J Avenue to Lincoln Highway
- Eastbound lane of Lincoln Highway from 6th Street to 8th Street
- Southbound lane of 8th Street from Lincoln Highway to J Avenue
- All of J Avenue from 6th Street to 8th Street

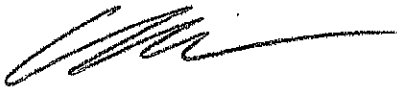
Your Street Closure Request is Approved.

To facilitate the start and finish line area, you are requested to restrict parking on east side of 6th Street between K Avenue and Lincoln Highway from 8:30AM to 9:30AM. You will need to have staff place no parking signs in the affected area.

Your request for restricted parking is Approved.

You have stated you will have volunteers at all intersections with high-visibility vests to control the intersections. You have stated Main Street Nevada will be assisting with providing barricades for the event. Should you need street barricades, cones, or any other items please contact Nevada Street Department Superintendent Joe Mousel between 8:00 a.m. and 4:00 p.m. by calling his office at 515-382-4813. There are rental and deposit fees associated with the use of City of Nevada barricades and equipment. It is your responsibility to make these arrangements

Respectfully,



Chris Brandes
Public Safety Director
Chief of Police

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

May 21, 2024

City of Nevada
1209 6th Street
Nevada, IA 50201

Dear Chief Brandes and the Nevada Police Department,

I am writing to inform you of the plan for the 2024 Donut Dash 5K on Saturday, June 8. We propose a 1 mile route that will be completed as 2 laps around the streets mapped below. Runners United Nevada requests a lane closure along the route to allow runners to run on the street.

The run will commence at 9 AM and our slowest participants will be expected to finish before 9:25 AM.

Race Route



Street Closure and Usage

Closure request for before race time (8:30 to 9:30): northbound 6th street from K Ave to Lincoln Way.

Racetime closure request (8:55 to 9:30): the northbound lane of 6th street from J ave to Lincoln Way, eastbound Lincoln Way from 6th Street to 8th Street, south bound 8th street to J Ave, J Ave from 8th Street to 6th Street.

Participants will be expected to complete the route counter-clockwise.

Volunteers will be utilized at street intersections for managing traffic.

Parking Closure

The south half of northbound 6th street between K and Lincoln which is noted by yellow on the map (8:30 to 9:30).

Barricades

Main Street Nevada is expected to assist with barricades.

Sincerely,

Micah Hayek, Treasurer
Runners United Nevada



NEVADA PUBLIC SAFETY DEPARTMENT

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



Chris Brandes
Public Safety Director
Chief of Police

Date: Thursday, June 6, 2024

Micah Hayek
Treasurer, Runners United Nevada
641.521.9828
Mhayek3@gmail.com

RE: 2024 Freedom Run

Dear Micah:

I received your email dated Tuesday, May 24, 2024 concerning the 2024 Freedom Run. This run will be on Saturday, June 22nd, 2024. The run time will start at 8:20AM and finish by approximately 9:45AM.

You have indicated the race route will utilize the trail system. The route will begin in SCORE Park. The race will cross 11th Street just south of C Avenue. You will have volunteers directing traffic at this location. The route will continue west on the trail system and cross onto 8th Street, turning south to go to the trail system. You will have volunteers directing traffic at this location. The 10K route will continue west on the trail system. Both the 5K route and the 10K route will return to SCORE Park utilizing the same route listed above.

There will be no road closures associated with this event.

I appreciate the notice and communication related to these events. In the event you need more high visibility vests, the Nevada Public Safety Department has them for use.

Respectfully,

Chris Brandes
Public Safety Director
Chief of Police

Cc: Jordan Cook, Nevada City Administrator
Joe Mousel, Nevada Streets Department Superintendent
Tim Hansen, Nevada Parks and Rec Director
Command Staff, Nevada Public Safety Department
Mayor & City Council Members

May 24, 2024

City of Nevada
1209 6th Street
Nevada, IA 50201

Dear Chief Brandes,

I am writing to inform you of the plan for the 2024 Freedom Run 5K & 10K on Saturday, June 22. The race is expected to follow a similar course to 2024. Both distances will begin and end at SCORE Park. **The first race will begin at 8:20 am, and participants are all expected to finish before 9:45 am.**

STREET USAGE

The only areas of concern are on 11th street and 8th street. The race course utilizes the trail system and sidewalks at SCORE Park. I have included maps of the race routes on the next page.

On 11th street the participants will cross the street with guidance of volunteers and/or RUN Committee members.

On 8th street runners will run on the far south section of the street to/from the two trail access points. There will be volunteers and/or RUN Committee members present to guide runners and manage traffic.

If you have any questions or concerns regarding the event, please let me know.

Sincerely,
Micah Hayek, Treasurer
Runners United Nevada





NEVADA PUBLIC SAFETY DEPARTMENT

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



Chris Brandes
Public Safety Director
Chief of Police

Date: Thursday, June 6, 2024

Amanda Johns
Story County Fair Association
Nevada, IA 50201
Cell: 515-290-9694
Email: scfair85@gmail.com

Re: Street Closings for 2024 Story County Youth 4-H Fair

Dear Amanda,

Thank you for your email to the City of Nevada, dated June 4th, 2024, in reference to the Story County Fair. The 2024 Story County Fair is scheduled to start on Wednesday, July 17th, and concluded on Sunday, July 21st, 2024. Your email is requesting the following:

- 2nd Street from G Avenue to H Avenue (To facilitate livestock movement)
- G Avenue from 2nd Street to 3rd Street (West of the house driveway)
- H Avenue from 1st to 2nd Street (North of the large barn – Fire Lane)
- 1st Street from H Avenue to I Avenue (East of the Community Bldg. – Fire Lane)

Your request is approved.

You are requesting limited parking on 2nd Street from I Avenue to H Avenue; restricted parking on H Avenue from 2nd Street to 3rd Street. You will be allowed to post “NO PARKING SIGNS” on the west side of 2nd Street. This will restrict parking to the east side of the street only. On H Avenue, “NO PARKING SIGNS” may be placed on the south side of the street. This will restrict parking to the north side of the street only. **NO PARKING SIGNS** are available at the Nevada Public Safety Department at no cost. It is your responsibility to post these signs in advance of your event. It is your responsibility to collect the signs and return them to the Nevada Public Safety Department. Vehicles parking in this restricted area after the signs are posted are likely to be ticketed and subject the vehicle to be towed.

Please contact your neighbors which will be affected by the restricted parking. It will make for better relationships with the neighborhood and will reduce complaints and potential issues. You have listed the following contacts for this event:

Amanda Johns, Fair Manager	515-290-9694
Tyler Strathe, Board President	515-954-5276
ISU Extension	515-294-1017

You will need to contact Nevada Streets Superintendent Joe Mousel concerning barricades for the west entrance to the fairgrounds. Mr. Mousel can be reached weekdays between 8:00 a.m. and 3:00 p.m. by calling his office at 515-382-4813. It is your responsibility to make these arrangements. Be aware there are rental and deposit fees associated with the use of City of Nevada barricades and equipment.

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

This emailed letter is sufficient for street closure approval. As in the past, I am sure the 2024 Story County Youth 4-H Youth Fair will be successful as it has in the past.

Should you have questions or concerns, please let me know.

Respectfully,

Chris Brandes
Public Safety Director
Chief of Police

Cc Jordan Cook, City Administrator
Joe Mousel, City of Nevada Streets Department Superintendent
Command Staff Nevada Public Safety Department
Mayor & City Council

Story County Fair Association
P.O. Box 163
Nevada, Ia 50201

June 4, 2024

Nevada City Council



Dear Council:

We request that the following streets be closed for the Story County Fair, starting the evening of July 17th running through July 21st, 2024. These streets have been closed in the past; both for fire lanes and due to safety issues with the moving of livestock.

2nd Street from G Avenue to H Avenue (Livestock Movement)

G Avenue from 2nd Street to 3rd Street (West of House Driveway)

H Avenue from 1st Street to 2nd Street (North of Large Barn – Firelane)

1st Street from H Avenue to I Avenue (East of Community Building – Firelane)

We are also requesting approval to limit 2nd Street from I Avenue to H Avenue from 2nd Street to 3rd Street, to one side parking until 6 pm on July 22th, no parking on the west side of 2nd Street, and no parking on the south side of H Avenue. If approved and signs are available, we are requesting them as well.

Also, we are requesting a barrier to close the drive through the fairgrounds on the west end, near the large pole barn.

Contacts for the event:

Amanda Johns, Fair Manager – 515-290-9694

Tyler Strathe, Board President- 515-9545276

ISU Extension – 5152941017

Thank you very much for your support!

Amanda Johns

Operations Manager

Story County Fair Association