

***REVISED – Added Item 8!**



**AGENDA
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, AUGUST 12, 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, August 12, 2024*****

1. Call the Meeting to Order
2. Roll Call
3. Approval of the Agenda
4. PUBLIC HEARING(S)
 - A. Microenterprise Grant Review
 1. Public Hearing
 2. The Purpose of the Hearing will be to Discuss the Status of Funding for the CDBG-Microenterprise Grant.
5. 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 July 22, 2024

- B. Approve Payment of Cash Disbursements, including Check Numbers 84210-84315 and Electronic Numbers 1679-1696 (Inclusive) Totaling \$800,597.09 (See attached list) and the First Interstate Card Purchases for the August 19, 2024 Statement, total \$1,702.55
- C. Resolution No. 013 (2024/2025): A Resolution Approving Year End Transfers for FY2023/2024
- D. GAX Requests for ThisDay Photography and Feltner Properties
- E. Approve Renewal of Class B Retail Alcohol for GOOD AND QUICK CO. d/b/a Good & Quick, 519 Lincoln Highway, Effective September 18, 2024

6. **PUBLIC FORUM:** Time set aside for comments from the public on topics of City business other than those listed on the agenda – no action may be taken. (Please keep your comments to five minutes or less.) This is an opportunity for members of the audience to bring to the Council's attention any item not listed on the agenda. Comments are limited to five (5) minutes per citizen, and the City will notify citizens when their time has expired. Speakers may not yield their times to others, and as a general rule this is not a time for exchange of questions. The Mayor has the authority to reduce the time allowed for comment in accordance with the number of persons present and signed up to speak.

7. OLD BUSINESS

- A. Ordinance No. 1057 (2024/2025): An Ordinance Amending Chapter 65 (Stop or Yield Required) of the City Code to Require Stops in Additional Intersections, second reading
- B. Ordinance No. 1058 (2024/2025): An Ordinance Amending Chapter 51 (Junk, Junk Vehicles, and Machinery) of the City Code by Adding Language Pertaining to Shipping and Storage Containers, second reading
- C. Ordinance No. 1059 (2024/2025): An Ordinance Amending Chapter 63 (Speed Regulations) of the City Code to Make Necessary Changes on Sixth (6th) Street, first reading
- D. HR Green Workorder for Annual Renewal for GIS Services
- E. Approve Change Order No. 5 for WWTF Improvements – Phase 2 from WBCI, Inc. in the amount of \$182,532.00
- F. Approve Pay Request No. 27 for WWTF Improvements – Phase 3 from Boomerang Corp. in the amount of \$416,549.10
- G. Approve Pay Request No. 3 for HMA Overlay Project, F & G Street Rehabilitation from InRoads in the amount of \$134,125.51
- H. Approve Pay Request 4 from H2I Group for gym equipment at the Field House in the amount of \$4,241.00
- I. Approve Pay Request No. 4 from Con-Struct for the 2024 Street Improvements Project in the amount of \$440,615.23
- J. Approve Change Order 1 from Con-Struct for Harrington Park Stormwater Wetland SRF Sponsored Project in the amount of \$17,900.00
- K. Resolution No. 014 (2024/2025): A Resolution approving development agreement between Camelot Theater Foundation and City of Nevada for IEDA DTHG Project

- L. Resolution No. 015 (2024/2025): A Resolution Approving the Agreement to Pay User Increase in Wastewater Cost

8. NEW BUSINESS

- A. Discussion & Appropriate Follow-up Regarding Field House Sound Dampening
- B. Discussion & Appropriate Follow-up Regarding Request to add No-Parking Zones to Certain Narrow Streets to Permit Fire Department Access
- C. Resolution No. 016 (2024/2025): A Resolution to Approving a Memorandum of Understanding between the City of Nevada, Iowa and The Public Professional and Maintenance Employees Local 2003 IUPAT Authorizing and Directing Signing of the MOU to the Union Contract
- D. Approve Special Class "C" Retail Alcohol License for NEVADA JAYCEES d/b/a Nevada Jaycees, 90 I Avenue, Effective August 22, 2024 through August 26, 2024
- E. Approve Special Class "C" Retail Alcohol License for CLOUD WINE, LLC d/b/a Lucky Wife Wine Slushies, 6th Street, Effective September 13, 2024 through September 17, 2024
- F. Approve Class B Retail Alcohol License for Dolgencorp, LLC d/b/a Dollar General Store, 115 West Lincoln Highway, Effective August 13, 2024
- G. Approve Class C Retail Alcohol License for PLEIS FARMS, LLC d/b/a T.E.ALDERMAN'S, 1133 6th Street, Effective August 13, 2024
- H. Resolution No. 017 (2024/2025): Resolution Declaring Intent to Provide Economic Development Support to Development Project at 1005 6th Street
- I. Resolution No. 018 (2024/2025): A Resolution Setting the time and place to Conduct a Public Hearing to Consider the Vacation of City Property

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

10. ADJOURN

The agenda was posted on the official bulletin board on August 8, 2024, in compliance with the requirements of the open meetings law.

Posted _____
E-Mailed _____



MEMO FOR
REGULAR MEETING OF THE NEVADA CITY COUNCIL
TUESDAY, AUGUST 12, 2024 – 6:00 P.M.

4. PUBLIC HEARING

A. Microenterprise Grant Review

1. Public Hearing
2. The Purpose of the Hearing will be to Discuss the Status of Funding for the CDBG-Microenterprise Grant
Enclosed you shall find a memo with a timeline refresh, as well as an amendment letter and notice of publication.

7. OLD BUSINESS

- A. Ordinance No. 1057 (2024/2025): An Ordinance Amending Chapter 65 (Stop or Yield Required) of the City Code to Require Stops in Additional Intersections, second reading
Enclosed you shall find the ordinance adding two stop signs on 6th Street at E Ave, making it a 4-way stop.
- B. Ordinance No. 1058 (2024/2025): An Ordinance Amending Chapter 51 (Junk, Junk Vehicles, and Machinery) of the City Code by Adding Language Pertaining to Shipping and Storage Containers, second reading
Enclosed you shall find the Amended Ordinance for Junk adding shipping and storage containers.
- C. Ordinance No. 1059 (2024/2025): An Ordinance Amending Chapter 63 (Speed Regulations) of the City Code to Make Necessary Changes on Sixth (6th) Street, first reading
Enclosed you shall find the ordinance changing the speed limit on 6th Street from 35mph to 25 mph.
- D. HR Green Workorder for Annual Renewal for GIS Services
Enclosed you shall find the workorder from HR Green explaining the scope of services for GIS.
- E. Approve Change Order No. 5 for WWTF Improvements – Phase 2 from WBCI, Inc. in the amount of \$182,532.00
Enclosed you shall find the change order for phase 2 and engineers comments/recommendations.
- F. Approve Pay Request No. 27 for WWTF Improvements – Phase 3 from Boomerang Corp. in the amount of \$416,549.10
Enclosed you shall find the pay request and engineers recommendation.

- G. Approve Pay Request No. 3 for HMA Overlay Project, F & G Street Rehabilitation from InRoads in the amount of \$134,125.51
Enclosed you shall find the pay request and engineers recommendation.
- H. Approve Pay Request 4 from H2I Group for gym equipment at the Field House in the amount of \$4,241.00
Enclosed you shall find the pay request and engineers recommendation.
- I. Approve Pay Request No. 4 from Con-Struct for the 2024 Street Improvements Project in the amount of \$440,615.23
Enclosed you shall find the pay request and engineers recommendation.
- J. Approve Change Order 1 from Con-Struct for Harrington Park Stormwater Wetland SRF Sponsored Project in the amount of \$17,900.00
Enclosed you shall find the first change or for the Harrington Park project and the engineers recommendation.
- K. Resolution No. 014 (2024/2025): A Resolution approving development agreement between Camelot Theater Foundation and City of Nevada for IEDA DTHG Project
Enclosed you shall find the resolution and agreement for the downtown housing grant as part of the Camelot Theater Project.
- L. Resolution No. 015 (2024/2025): A Resolution Approving the Agreement to Pay User Increase in Wastewater Cost
Enclosed you shall find the resolution and updated agreement with Burke to cover the September user fee for the WWTF.

8. NEW BUSINESS

- A. Discussion & Appropriate Follow-up Regarding Field House Sound Dampening
Enclosed you shall find the action form and supplemental documents outlining the addition of sound dampening at the FH.
- B. Discussion & Appropriate Follow-up Regarding Request to add No-Parking Zones to Certain Narrow Streets to Permit Fire Department Access
Enclosed you shall find the action form and history for no-parking request.
- C. Resolution No. 016 (2024/2025): A Resolution to Approving a Memorandum of Understanding between the City of Nevada, Iowa and The Public Professional and Maintenance Employees Local 2003 IUPAT Authorizing and Directing Signing of the MOU to the Union Contract
Enclosed you shall find the resolution and agreement to offer a signing bonus to certified officers.
- D. Approve Special Class "C" Retail Alcohol License for NEVADA JAYCEES d/b/a/ Nevada Jaycees, 90 I Avenue, Effective August 22, 2024 through August 26, 2024
Enclosed you shall find the application for the Jaycees at the LHD events.
- E. Approve Special Class "C" Retail Alcohol License for CLOUD WINE, LLC d/b/a Lucky Wife Wine Slushies, 6th Street, Effective September 13, 2024 through September 17, 2024
Enclosed you shall find the application for the Nevada Farmers Market.

- F. Approve Class B Retail Alcohol License for Dolgencorp, LLC d/b/a Dollar General Store, 115 West Lincoln Highway, Effective August 13, 2024
Enclosed you shall find the application for the new Dollar General Store.

- G. Approve Class C Retail Alcohol License for PLEIS FARMS, LLC d/b/a T.E.ALDERMAN'S, 1133 6th Street, Effective August 13, 2024
Enclosed you shall find the application for T.E. Alderman's.

- H. Resolution No. 017 (2024/2025): Resolution Declaring Intent to Provide Economic Development Support to Development Project at 1005 6th Street
Enclosed you shall find the resolution and agreement for Camelot's downtown housing grant.

CITY OF NEVADA PUBLIC HEARING

A public hearing was held on May 31, 2022, at a special city council meeting regarding the Community Development Block Grant (CDBG) Microenterprise Assistance Applications and the businesses that planned on participating and project details. The (CDBG) Microenterprise Grant provides assistance for working capital, equipment, building improvements, and related costs necessary to sustain and expand a microenterprise.

In total, eleven (11) businesses originally expressed interest in participating in the application. After the first application was submitted five (5) of the businesses declined to proceed and the project was submitted with a second application with the remaining six (6) businesses which included:

Wild Root Salon, 1120 6th Street, for inventory and equipment upgrades. A building addition and expand services. Amount requested \$24,229.84 with an owner match of \$6,600.00.

Thisday Photography, 1105 6th Street, Suite 101, to purchase outdoor seating, upgrade HVAC and finish out space and upgrade computer hardware. Amount requested \$36,671.83.

Feltner Properties, 1105 6th Street, for tuck pointing, painting, building access and repairs and electrical upgrades. Amount requested \$50,000 with the owner providing \$16,345 match.

Sweet Dreams Mattress Center, 65239 US30, to purchase additional building to house inventory. Amount requested \$50,000 with an owner match of \$50,000.

Great Plains Millwork, 1207 W Lincoln Highway, to purchase a paint booth and equipment. Amount requested \$11,932.

Meyer Chiropractic, 1129 6th Street, to upgrade x-ray equipment and computer systems. Amount requested \$15,322.

As of August 6th, 2024, Sweet Dreams Mattress Center and Wild Root Salon have withdrawn their applications. Bringing the total CDBG Budget Award Amount to \$129,650.83 (includes administration), City/NEDC contribution of \$14,402.68 and Owner Match of \$16,345.00 for a total project cost of \$160,398.51.

Of the remaining businesses participating, Great Plains Millwork and Meyer Chiropractic have made their upgrades and received their funds for a total of \$27,254.00.

The remaining two projects for Thisday Photography and Feltner Properties are nearly complete. Two reimbursement requests were previously submitted, Thisday for \$14,140 and Feltner for \$7,388. Two more are ready for submittal, Thisday for \$20,990.22 and Feltner \$27,790.16. Also, included in the last two reimbursement requests were administrative reimbursement requests.

A requirement of the CDBG program is that funds must be used for projects benefiting low-to-moderate income persons. For this specific project, each business must be owned by someone who is LMI or create LMI jobs as a result of the project.

It was noted that no businesses or persons will be displaced as a result of this proposed project.

Signed:

Brett Barker, Mayor

Attested:

Erin Mousel, Deputy City Clerk

August 12, 2024

Sarah Plowman
Iowa Department of Economic Development
1963 Bell Avenue
Des Moines, IA 50315

Re: City of Nevada CDBG-CV Project #20-CVN-068

Dear Ms. Plowman:

I am writing to request an amendment to the Article 5 Use of Funds of the CDBG contract. The City of Nevada would like to amend the contract amount. The original amount of the contract is \$188,617 and the new amount is \$108,065. The reduction is due to two businesses dropping out of the grant project and the reduction in the City & EDCC match from \$25,000 to \$16,667. There is a reduction of \$8,055 in Administrative costs. Of the businesses that originally agreed to this project, only four of the six are able to complete the project within the specified time. The new budget breakdown compared to the original budget can be found following this paragraph.

Application Budget	CDBG Amount	Local Match	Total Project Cost
Wild Root Salon	\$ 30,830.00	\$ -	\$ 30,830.00
Thisday Photography	\$ 36,672.00	\$ -	\$ 36,672.00
Feltner Properties	\$ 50,000.00	\$ 16,345.00	\$ 66,345.00
Sweet Dreams Mattress Center	\$ 50,000.00	\$ 50,000.00	\$ 100,000.00
Great Plains Millwork	\$ 11,932.00	\$ -	\$ 11,932.00
Meyer Chiropractic	\$ 15,322.00	\$ -	\$ 15,322.00
Admin	\$ 18,861.00	\$ -	\$ 18,861.00
Total:	\$ 213,617.00	\$ 66,345.00	\$ 279,962.00
City of Nevada Contribution	\$ 12,500.00		
Nevada Economic Development Council Contribution	\$ 12,500.00		

Further Breakdown of Application Budget				
	CDBG Amount	City/Economic Development Match	Owner Match	Total Project Cost
Wild Root Salon	\$26,664.00	\$4,166.00	\$-	\$30,830.00
Thisday Photography	\$32,505.00	\$4,167.00	\$-	\$36,672.00
Feltner Properties	\$45,834.00	\$4,166.00	\$16,345.00	\$66,345.00
Sweet Dreams Mattress Center	\$45,833.00	\$4,167.00	\$50,000.00	\$100,000.00
Great Plains Millwork	\$ 7,765.00	\$4,167.00	\$-	\$11,932.00
Meyer Chiropractic	\$11,155.00	\$4,167.00	\$-	\$15,322.00
Admin	\$18,861.00	\$ -	\$-	\$18,861.00
Total:	\$188,617.00	\$25,000.00	\$66,345.00	\$279,962.00

In the Application Budget, these two columns are combined in the CDBG Amount Column.

Amendment Budget Breakdown				
	CDBG Amount	City/Economic Development Match	Owner Match	Total Project Cost
Thisday Photography	\$32,505.00	\$4,167.00	\$ -	\$36,672.00
Feltner Properties	\$45,834.00	\$4,166.00	\$16,345.00	\$66,345.00
Great Plains Millwork	\$7,765.00	\$4,167.00	\$ -	\$11,932.00
Meyer Chiropractic	\$11,155.00	\$4,167.00	\$ -	\$15,322.00
Admin	\$10,806.00	\$ -	\$ -	\$10,806.00
Total:	\$108,065.00	\$16,667.00	\$16,345.00	\$124,732.00

If you have any questions concerning our request, please contact our grant administrator, Alexander Foley, Region XII COG at 712-792-9914 or afoley@region12cog.org.

Thank you for your consideration of our request.

Sincerely,

Brett Barker, Mayor
City of Nevada

Notice of Public Hearing - Status of Funded Activities

NOTICE OF PUBLIC HEARING ON THE STATUS OF FUNDED ACTIVITIES FOR THE
CDBG-Microenterprise Grant

Pursuant to the requirements of Section 508 of the Housing and Community Development Act of 1987, as amended, the City Council **or** _____ will hold a public hearing on 8/12/2024 at 6:00 a.m. p.m. at 1209 6th Street, Nevada. The purpose of the hearing will be to discuss the status of funding for the CDBG-Microenterprise Grant. The project is being funded in part through a Community Development Block Grant provided by the Iowa Economic Development Authority and City of Nevada. If you have questions concerning the project or if you require special accommodations to attend the hearing such as handicapped accessibility or translation services, you may contact City Clerk at 515-382-5466. Persons interested in the status of funding or the progress of the project are welcome to attend this meeting.

LOCALIQ

Ames Tribune

PO Box 631851 Cincinnati, OH 45263-1851

AFFIDAVIT OF PUBLICATION

CITY CLERK'S OFFICE
City Of Nevada
1209 6Th ST

Nevada IA 50201-1536

STATE OF WISCONSIN, COUNTY OF BROWN

The Nevada Journal, a weekly newspaper printed and published at Ames, Story County, Iowa, and personal knowledge of the facts herein state and that the notice hereto annexed was Published in said newspaper in the issues dated:

08/01/2024

and that the fees charged are legal.

Sworn to and subscribed before on 08/01/2024

Legal Clerk

Notary, State of WI, County of Brown

My commission expires

Publication Cost:	\$18.00	
Tax Amount:	\$0.00	
Payment Cost:	\$18.00	
Order No:	10397163	# of Copies:
Customer No:	842186	0
PO #:	LIOW0131873	

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

AMY KOKOTT
Notary Public
State of Wisconsin

**NOTICE OF PUBLIC HEARING-STATUS OF FUNDED ACTIVITIES FOR
THE CDBG-MICROENTERPRISE GRANT**

Pursuant to the requirements of Section 508 of the Housing and Community Development Act of 1987, as amended, the City Council will hold a public hearing on 8/12/2024 at 6:00 p.m. at 1209 6th Street, Nevada. The purpose of the hearing will be to discuss the status of funding for the CDBG-Microenterprise Grant. The project is being funded in part through a Community Development Block Grant provided by the Iowa Economic Development Authority and City of Nevada. If you have questions concerning the project or if you require special accommodations to attend the hearing such as handicapped accessibility or translation services, you may contact City Clerk at 515-382-5466. Persons interested in the status of funding or the progress of the project are welcome to attend this meeting.

August 1 2024

LLOW0131873

NEVADA CITY COUNCIL - MONDAY, JULY 22, 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 Monday, July 22, 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 Neilson, Jason Sampson, Sandy Ehrig. Absent: Steve Skaggs.

Staff Present: Jordan Cook, Kerin Wright, Erin Mousel, Harold See, Joe Mousel, Ray Reynolds, Marlys Barker, Tim Hansen, Chris Brandes, Ryan Hutton. Erin Clanton, Brandon Mickelson, Erin Coughlin joined via Zoom.

Also in attendance were: Brenda Dryer, Andy Kelly, Karen Selby, Jeff Gilchrest.

Steve Skaggs arrived at 6:02 p.m.

3. APPROVAL OF AGENDA

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

4. PUBLIC HEARING(S)

A. Dispose of City Property

1. Public Hearing –

At 6:02 p.m. Mayor Barker announced that this is the time and place set for a **public hearing** as advertised in the Nevada Journal on **July 11, 2024**. The public hearing is **to Dispose of City Property**.

There were **no written or oral objections** to the aforementioned recommendation. Public hearing closed at 6:03 p.m.

2. Resolution No. 008 (2024/2025): A Resolution to Dispose of City Property

Motion by Jason Sampson, seconded by Steve Skaggs, to **adopt Resolution No. 008 (2024/2025)**. After due consideration and discussion the roll was called. Aye: Sampson, Skaggs, Ehrig, Muschick, Corbin, Neilson. 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 Dane Nealson, seconded by Melissa Muschick, to **approve the following consent agenda items:**

- A. Approve Minutes of the Goal Planning Work Session held on July 8, 2024
- B. Approve Minutes of the Regular Meeting held on July 8, 2024
- C. Approve Minutes of the Exempt Session held on July 8, 2024
- D. Approve Payment of Cash Disbursements, including Check Numbers 84123-84209 and Electronic Numbers 1671-1678 (Inclusive) Totaling \$1,247,172.15 (See attached list)
- E. Approve Financial Reports for Month of June, 2024
- F. Approve clarification to Approval of Bank Financial Services Proposal
- G. Resolution No. 009 (2024/2025): A Resolution Accepting Name Change to Minor Subdivision for C.S. Martins' Minor Subdivision, Nevada, Story County, Iowa
- H. Set Public Hearing for Status Funding for the CDBG-Microenterprise Grant
- I. Resolution No. 010 (2024/2025): A Resolution Naming Primary Depository, Authorizing Signatures, and Reviewing Maximum Balances

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

6. OLD BUSINESS

- A. Resolution No. 011 (2024/2025): A Resolution to Authorizing Payment of User Increase in Wastewater Cost from General Reserves

Motion by Dane Nealson, seconded by Steve Skaggs, to **adopt Resolution No. 011 (2024/2025)**. After due consideration and discussion the roll was called. Aye: Nealson, Skaggs, Ehrig, Muschick, Corbin, Sampson. Nay: None. The Mayor declared the motion carried.

- B. Discussion and Appropriate Follow-up Regarding revisions to Revitalize Nevada Downtown Business Grants for Job Support, Growth, and Development

Motion by Sandy Ehrig, seconded by Dane Nealson, to **approve Revitalize Nevada Business Grants for Job Support, Growth, and Development as amended to include businesses in city limits**. After due consideration and discussion the roll was called. Aye: Ehrig, Nealson, Sampson, Skaggs, Muschick, Corbin. Nay: None. The Mayor declared the motion carried.

7. NEW BUSINESS

- A. Ordinance No. 1057 (2024/2025): An Ordinance Amending Chapter 65 (Stop or Yield Required) of the City Code to Require Stops in Additional Intersections, first reading

Motion by Dane Nealson, seconded by Melissa Muschick, to **approve Ordinance No. 1057 (2024/2025), first reading**. After due consideration and discussion the roll was called. Aye: Nealson, Muschick, Corbin, Sampson, Skaggs, Ehrig. Nay: None. The Mayor declared the motion carried.

- B. Ordinance No. 1058 (2024/2025): An Ordinance Amending Chapter 51 (Junk, Junk Vehicles, and Machinery) of the City Code by Adding Language Pertaining to Shipping and Storage Containers, first reading

Motion by Jason Sampson, seconded by Dane Neilson, to **approve Ordinance No. 1058 (2024/2025), first reading.** Amended motion by Sampson, and amended second by Neilson to **approve Ordinance No. 1058 (2024/2025), first reading to include the addition of compliance date of July 1, 2026.** After due consideration and discussion the roll was called. Aye: Sampson, Neilson, Skaggs, Ehrig, Muschick, Corbin. Nay: None. The Mayor declared the motion carried.

- C. Discussion and Appropriate Follow-up Regarding Replacement of Furnace and Air Conditioning at the Cemetery Sexton's House

Motion by Jason Sampson, seconded by Henry Corbin, to **approve Option 1: Accept quote from Converse Conditioned Air at a cost of \$6,345.00.** After due consideration and discussion the roll was called. Aye: Sampson, Corbin, Neilson, Skaggs, Ehrig, Muschick. Nay: None. The Mayor declared the motion carried.

- D. Resolution No. 012 (2024/2025): A Resolution to Enter into a 28E Agreement with Nevada Community School District for the School Resource Officer Program for the three-year period of July 1, 2024 through June 30, 2027

Motion by Sandy Ehrig, seconded by Melissa Muschick, to **adopt Resolution No. 012 (2024/2025).** After due consideration and discussion the roll was called. Aye: Ehrig, Muschick, Corbin, Neilson, Sampson, Skaggs. Nay: None. The Mayor declared the motion carried.

- E. Discussion and Appropriate Follow-up regarding Purchase of Vehicle for Police Department

Motion by Dane Neilson, seconded by Jason Sampson, to **approve Option 1: Purchase of a 2024 Chevy Tahoe 4x4 PPV from Karl's Chevrolet for \$49,355.20.** After due consideration and discussion the roll was called. Aye: Neilson, Sampson, Skaggs, Ehrig, Muschick, Corbin. Nay: None. The Mayor declared the motion carried.

- F. Discussion and Appropriate Follow-up Regarding Fire Department Purchase of a Cardiac Monitor

Motion by Steve Skaggs, seconded by Melissa Muschick, to **approve Option 1: Accept bid #1 from Life Med Safety in the amount of \$31,478.05 for a LifePak 15 Version 4 (2022) cardiac monitor.** After due consideration and discussion the roll was called. Aye: Skaggs, Muschick, Corbin, Neilson, Sampson, Ehrig. Nay: None. The Mayor declared the motion carried.

- G. Approve Retail Cigarette/Tobacco Permit for Dollar General Store #30415, 115 W Lincoln Highway, Effective August 11, 2024 through June 30, 2025

Motion by Jason Sampson, seconded by Steve Skaggs, to **approve Retail Cigarette/Tobacco Permit for Dollar General Store #30415, 115 W Lincoln Highway, Effective August 11, 2024 through June 30, 2025.** After due consideration and

discussion the roll was called. Aye: Sampson, Skaggs, Ehrig, Muschick, Corbin, Nealson. Nay: None. The Mayor declared the motion carried.

- H. Five Day Special Class C Retail Alcohol License, Cloud Wine, LLC, d/b/a Lucky Wife Wine Slushies, 6th Street for Downtown Farmer's Market
 - a. Approve Five Day License for 8/2/2024 – 8/6/2024

Motion by Dane Nealson, seconded by Melissa Muschick, to **approve Five Day License for 8/2/2024 – 8/6/2024.** After due consideration and discussion the roll was called. Aye: Nealson, Muschick, Corbin, Sampson, Skaggs, Ehrig. Nay: None. The Mayor declared the motion carried.

- b. Approve Five Day License for 8/16/2024 – 8/20/2024

Motion by Sandy Ehrig, seconded by Jason Sampson, to **approve Five Day License for 8/16/2024 – 8/20/2024.** After due consideration and discussion the roll was called. Aye: Ehrig, Sampson, Skaggs, Muschick, Corbin, Nealson. Nay: None. The Mayor declared the motion carried.

8. ADJOURNMENT

There being no further business to come before the meeting, motion by Dane Nealson, seconded by Jason Sampson, to **adjourn the meeting.** Following voice vote, the Mayor declared the motion carried at 6:36 p.m. the meeting adjourned.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Published: _____

Council Approved: _____

PPPOST00 Tue Jul 23, 2024 2:06 PM
15.31.22 POSTING DATE: 7/23/2024

City of Nevada IA
ACCOUNTS PAYABLE POSTING JOURNAL
CALENDAR 7/2024, FISCAL 1/2025

OPER: BE
JRNL:4892

PAGE 1

INVOICE #	DUE DATE	REFERENCE	NET	GL ACCOUNT #	GL ACCOUNT NAME	DIST ID
.LINE						
<hr/>						
		VENDOR TOTAL		.00		
		GRAND TOTAL		.00		

CITY OF NEVADA
 CLAIMS REPORT FOR AUGUST 12, 2024
 7/23/24THRU 8/12/24

VENDOR	REFERENCE	AMOUNT	CHECK #
WAGeworks	FSA 2023 PMTS	380.96	1679
ALLIANT	ALL-UTILITIES	7,170.49	84210
VAN WALL	PKM-MISC EQUIP RPR	221.89	84211
MENARDS	STS-LUMBER	89.56	84212
MADISON NATIONAL LIFE INS	ALL-LIFE INSURANCE	416.68	84213
STORY CO ANIMAL CONTROL	PD-ANIMAL CONTROL	77.00	84214
MEJIA, MINDY	LIB-MIDWEST AUTHOR	1,000.00	84215
PETROLEUM MARKETERS MUT	WWT-UNDERGROUND TANK INS	1,748.00	84216
IPERS	IPERS	36,488.90	1680
TREASURER STATE OF IA	STATE TAXES	8,190.40	1681
EFTPS	FED/FICA TAX	30,050.51	1682
RELIANCE STANDARD	RELIANCE	761.30	1683
HUTTON, RYAN	HSA	302.08	1684
SYDNES, KELLAN	HSA	50.00	1685
CORNISH, DEVIN	HSA	50.00	1686
AMER'N FAMILY LIFE	AFLAC	793.71	84219
MISSION SQUARE	DEFERRED COMP	732.50	84220
COLLECTION SERVICES CENTER	CHILD SUPPORT	305.71	84221
EMPLOYEE BENEFIT SYSTEMS	BENEFITS PAID	775.62	1687
WAGeworks	FSA 2023 PMTS	900.55	1688
NEVADA POSTMASTER	UTILITY BILLING POSTAGE	5,500.00	84225
TREASURER STATE OF IA	SALES TAX 7/2024	11,225.14	1689
TREASURER STATE OF IA	WET 7/2024	9,536.53	1690
WELLMARK	HEALTH 8/2024	31,105.96	84222
DELTA DENTAL OF IA	DENTAL 8/2024	3,514.60	84223
FIDELITY SECURITY LIFE	VISION 8/2024	900.61	84224
EMPLOYEE BENEFIT SYSTEMS	SELF FUNDING FEES	238.00	1691
WAGeworks	FSA 2023 PMTS	611.59	1692
EFTPS	FED/FICA TAX	30,101.44	1693
HUTTON, RYAN	HSA	302.09	1694
SYDNES, KELLAN	HSA	50.00	1695
CORNISH, DEVIN	HSA	50.00	1696
MISSION SQUARE	DEFERRED COMP	732.50	84234
COLLECTION SERVICES CENTER	CHILD SUPPORT	305.71	84235
FAREWAY	4PLX-CONCESSIONS	32.13	84237
HAWKINS	WTR-AZONE 15	3,543.18	84238
KEY COOP	CH-GENERATOR FUEL	645.85	84239
ALLIANT	ALL-UTILITIES	36,436.02	84240
PRATT SANITATION	ALL-GARBAGE SVC	1,151.04	84241
VAN WALL	CEM-JD TRACTOR/LOADER LEASE	4,318.32	84242
SCHENDEL PEST CONTROL	POOL/4PLX-PEST CONTROL	119.00	84243
DANKO	FD-GEAR	16,328.66	84244
STATE HYGIENIC LAB	POOL-LAB ANALYSIS	14.50	84245
CAPITAL SANITARY SUPPLY	PKM-SUPPLIES	423.26	84246
ARNOLD MOTOR SUPPLY	PKM/PD/PKM-3320 TRACTOR MAINT/SUPPLIES	362.03	84247
IA ONE CALL	ONE CALL	136.20	84248
HACH CO	WTR-CHEMICALS	213.75	84249
IA STATE READY MIX	STS/WTR/PKM-CONCRETE	3,369.42	84250
NEVADA ROTARY CLUB	PD/CA/FD-BRANDS/COOK/REYNOLDS DUES	1,470.00	84251
STORY CO TREASURER	AIRPORT ROAD PLAT 6-WELL LAND	3,404.00	84252
NEVADA ECONOMIC DEVELPM	FY24 ANNUAL SUPPORT	65,000.00	84253

HOKEL MACHINE SUPPLY	WTR-REGULATOR/GAUGE	217.84	84254
GOOD AND QUICK	PD-BATTERY	558.41	84255
MCFARLAND	STS/CEM-DRUG TESTING	166.00	84256
DIAMOND VOGEL	STS/PKM-PAINT	332.40	84257
IA IRRIGATION	POOL-IRRIGATION SYSTEM MNT	285.00	84258
INTL INSTITUTE OF MUN	ADM-WRIGHT DUES	185.00	84259
STOREY KENWORTHY CO	WTR/WWT-ENVELOPES	1,177.28	84260
IA PRISON IND	STS-SIGNS	134.40	84261
CUMMINS	CH-GEN PANEL	982.60	84262
ACCO	POOL-CHLORINE	2,328.00	84263
CENTRAL IA REG TRANS PL	STS-FY25 ASSESSMENT	1,177.00	84264
STAPLES	ALL-SUPPLIES	476.39	84265
WINDSTREAM	ALL-UTILITIES	281.38	84266
TENDALL, JAMIE	STS-SHIRTS/BOOTS TENDALL	241.15	84267
SAMS CLUB	4PLEX/PD/CH-SUPPLIES	1,157.42	84268
CONTINENTAL RESEARCH	STS-BRAKE CLEANER	317.99	84269
HR GREEN	ENGINEERING	129,520.05	84270
FERGUSON ENTERPRISES	WTR-METERS	5,545.20	84271
AMES OUTDOOR SUPPLY	CEM-EDGER	454.25	84272
ZIMCO	PKM-HERBICIDE	765.00	84273
SIGLER COM	NEWSLETTER	2,602.68	84274
TILLOTSON, KEITH	PKM-REIMB	31.02	84275
WCI POOLS AND SPAS	POOL-CHEMICALS	21.98	84276
UNITYPOINT CLINIC	CEM/STS-TESTING	84.00	84277
NEVADA SENIORS	WTR/WWT-UTILITY BILLS	225.00	84278
QUADIENT	ADM-POSTAGE MACHINE	3,937.00	84279
STORY CO EMS ASSC	FD-DUES	25.00	84280
HARVEST HEATING	POOL-HEATERS	1,809.97	84281
KRUCK P & H CO	CH-BF TESTING	475.00	84282
BROWNELLS	PD-FIREARM SUPPLIES	475.05	84283
RACOM CORP	FD-RADIO/PAGER RPR	263.94	84284
MARTIN BROS DIST	4PLX-CONCESSIONS	1,343.93	84285
IAFC	FD-REYNOLDS MEMB	240.00	84286
BOUND TREE MEDICAL	EMS-EQUIP/SUPPLIES	4,204.04	84287
STORY CO RECORDER	ADM-EASEMENT SRE PROJ	197.00	84288
ALLIED SYSTEMS	WWT-PUMP RPR	5,782.85	84289
LINCOLN HIGHWAY ASSOC	FY25/FY26(2YR)MEMBERSHIP	90.00	84290
TURF AND POND TIME	PKM-POND TREATMENTS	320.00	84291
MENARDS	STS-SILT SOCK	26.96	84292
MACQUEEN EQUIPMENT	STS-SWEEPER RPR/VAC TRUCK	618.41	84293
T-MOBILE	GEOTABS	108.48	84294
AMES OUTDOOR SUPPLY	PKM-CHAIN SAW RPR	27.20	84295
SALTECH SYSTEMS	WEB HOSTING	59.95	84296
MATHESON TRI-GAS INC	POOL-CO2	473.39	84297
FIRSTNET	PD-CAR COMPUTERS	371.43	84298
KARL CHEVROLET	PD-2024 TAHOE	49,905.20	84299
MID-IA PLANNING ALLIANCE	ED-DUES	1,039.00	84300
AMAZON CAPITAL SERVICES	ALL-SUPPLIES	1,068.12	84301
METRONET	ALL-INTERNET SVC	292.20	84302
CENTRAL IOWA EXPO	PD-RENTAL	600.00	84303
MID IOWA PETROLEUM EQUIP	WWT-RELEASE DETECTION	266.70	84304
GUARDIAN ALLIANCE TECH	PD-SOFTWARE	408.00	84305
DAKOTA SUPPLY GROUP	WTR-GATE VALVE	57.69	84306
STORY CITY BUILDING PRODUCTS	PKM-LUMBER	2,240.00	84307
CAMELOT THEATER FOUNDATION	DEVELOPMENT GRANT 2/4	30,000.00	84308
ACCESS SYSTEMS	ALL-COPIER LEASE	683.94	84309

WHKS & CO.
 MIDWEST ALARM SERVICES
 CONWAY SHIELD
 STORY CITY PARKS & REC
 PRI MANAGEMENT GROUP
 MCKIM, LARRY

2024 HMA OVERLAY PROJ	4,838.36	84310
FH-STOPPER RPR	419.02	84311
FD-FF GEAR CAPITAL PROJ	3,542.50	84312
REC-HELMETS/PADS/MOUTH GRDS	5,284.66	84313
PD-BRANDES TRNG	279.00	84314
PKM-CHAIN SHARPENING	38.00	84315
WATER	33.56	
WATER DEPOSITS	146.41	
SEWER	40.00	
SEWER CONSTRUCTION	16.00	
LANDFILL/GARBAGE	3.20	
STORM WATER	10.50	
Refund Checks Total	249.67	
Accounts Payable Total	<u>592,726.82</u>	
Payroll Checks	<u>207,620.60</u>	
***** REPORT TOTAL *****	800,597.09	

GENERAL	279,510.37
ROAD USE TAX	40,764.82
LOCAL OPTION SALES TAX	37,943.00
TAX INCREMENT FINANCING	65,000.00
PARK OPEN SPACE	5,013.83
TRAIL MAINTENANCE	2,240.00
2024 CIP STS IMPROV PROJ	1,472.75
2024HMA OVERLAY F&G	4,838.36
TRAIL CIP RESERVE PROJTS	2,963.57
WATER	56,608.03
WATER DEPOSITS	146.41
JORDAN WELL	43,625.57
SEWER	60,824.30
SEWER CONSTRUCTION	16.00
SEWER CAP IMP PROJECT	76,709.12
SEWER EQUIP REVOLVING	5,782.85
SRF SPONSORED PROJECT	172.50
LANDFILL/GARBAGE	58.64
STORM WATER	87.98
REVOLVING FUND	83,044.31
FLEX BENEFIT REVOLVING	1,893.10
HEALTH INS, SELF FUND	31,881.58
TOTAL FUNDS	<u>800,597.09</u>

Vendor # 1170

20240806

Electronic Pymt #

FIRST INTERSTATE PURCHASING "P" CARD TRANSACTIONS PRESENTED AT COUNCIL MEETING 8/12/2024 W/CLAIMS

Tran Date	Merchant Name	Description	Amount	Invoice #	ACCOUNT
6/27/2024	Canva	REC, Renewal	105.00	04195-70715274	001-435-6599
6/1/2024	Water Tech	POOL, Sealed Motor Box	160.44	206227	001-435-6341
6/26/2024	ISU Event Registration	ADM, MPI-Mousel	194	314939	001-620-6240
7/1/2024	Go Daddy	ADM, Website/Emails	18.98	3168297837	121-613-6431
7/10/2024	Flower Bed	ADM, Funeral	66.90	20240710	001-613-6491
7/12/2024	Go Daddy	ADM, Domain Renewal	23.17	3185648416	121-613-6431
7/12/2024	Sangoma	Water Plant	30.77	754403	600-811-6373
		Wastewater Pl	30.77		610-816-6373
		Library	30.77		001-410-6373
		Fire Dept	30.77		001-150-6373
		Police Dept	30.77		001-110-6373
		ST Dept	30.77		110-210-6373
		City Hall	30.76		001-620-6373
		Cemetery	30.76		001-450-6373
		Parks Mint	30.76		001-431-6373
7/12/2024	Twilio	ADM, Website	10.92	20240711	121-613-6431
7/17/2024	Twilio	ADM, Website	10.11	20240711	121-613-6431
7/17/2024	IA DNR	WWT, Application Fee-Cornish	32.29	19190748	610-816-6479
7/19/2024	Zoom	ADM, Website	70.38	INV265530473	121-613-6431
7/18/2024	Iowa League of Cities	ADM, Conference Refun	-245	3590-8961	610-818-6240
7/12/2024	Hotel Julien	CA, Conf Hotel	268.7	416185	001-613-6240
6/25/2024	Raygun Des Moines	LIB, Promo shirts for fundraiser	217.4	23166	001-410-6181
6/25/2024	Main Street	LIB, LHD Parade	20	VW09iuyabFglrjphteaRbgvyp0QZY	001-410-6486
7/2/2024	Home Depot	LIB, Supplies	51.93	WG65471502	001-410-6310
7/5/2024	Best Buy	LIB, Supplies	42.39	BBY01-806947750333	001-410-6599
7/8/2024	Walmart	LIB, Supplies	27.79	419000551707	001-410-6504
7/12/2024	Imprint	PSD,	222.10	IMA0A7A02859	001-110-6414
7/15/2024	IA Secretary of State	PSD, Notary Renewal-Jager	30.00	4099971	001-110-6499
7/18/2024	Yankee Hill Machine Co	PSD, Supplies	48.15	17027	001-110-6599
7/18/2024	Justice Clearinghouse	PSD, Animal Control Cont. Ed	50.00	1687-9246	001-110-6240
			1,702.55		

POSTING & PAYMENT DATE:

August 19, 2024

City Administrator

RESOLUTION NO. 013 (2024/2025)
A RESOLUTION APPROVING YEAR END TRANSFERS FOR FY2023/2024

WHEREAS, the following transfers are necessary to complete the End of the Year for Fiscal Year 2023/2024:

FROM	TO	AMOUNT
2019 CIP Project 311-910-6910	2021 Sts Project 310-910-4830	\$1,670,512.80
Road Use Tax (RUT) 110-910-6910	2021 Sts Project 310-910-4830	\$208,306.91
STRM O&M 740-910-6910	CBD Downtown Project 315-910-4830	\$78,867.01
TIF Fund (2013 Bond) 125-910-6911	Debt Service, DuPont Project 200-910-4831	\$426,638.00
TIF Fund (2013 Bond) 125-910-6911	Debt Service, Airport Rd/Van Wall Pro 200-910-4831	\$246,863.00
TIF Fund 125-910-6911	TIF Reserve Fund (LMI/Friedrich) 126-910-4831	\$66,790.00
TIF Fund 125-910-6911	TIF Reserve Fund (LMI/ROSK) 126-910-4831	\$15,303.00
TIF Fund 125-910-6911	General Fund (Legal Cost-Rebates) 001-910-4831	\$6,000.00
LIBRARY CIP Levy (2012B Bond) 302-910-6910	Debt Service, Library portion 200-910-4830	\$96,363.00
T&A-Employee Benefits 112-910-6910	General Fund 001-910-4830	\$590,049.45
T&A-Employee Benefits 112-910-6910	Road Use Tax Fund 110-910-4830	\$98,825.07
Emergency Fund 119-910-6910	General Fund 001-910-4830	\$84,000.95
WWT O&M 610-910-6910	WWT SRF Loan 611-910-4830	\$1,874,437.01
WTR O&M 600-910-6910	WTR Equipment Revolving 607-910-4830	\$300,000.00
WTR O&M 600-910-6910	Jordan Well Project 608-910-4830	\$270,863.03

WHEREAS, Transfers are needed to Close Out Project Funds for FY2023/2024, previous bond money held in the 2019 Project Fund are being transferred to the 2021 Streets Project that has now been completed. Additional funds were needed from the Road Use Fund. Storm Funds covered the storm connection issues with the Central Business District Project; and

WHEREAS, Transfers are needed from TIF Fund and the CIP Levy to the Debt Service Fund for the FY2024 General Obligation Bond/Interest Payments due. The LMI transfers from the two housing developments transferred to the LMI Reserve Fund. The legal cost for rebate agreement (M&R Properties) transferred to the General Fund; and

WHEREAS, The Transfer for City Share of FICA, Medicare, IPERS, Cafeteria, Health Insurance, Flex Administrative Fees, Life Insurance and Workers Compensation for the General

and Road Use employees was \$688,874.52 and the Emergency Fund Balance was \$84,000.95 and;

WHEREAS, Transfers are needed from the Wastewater O&M Fund to allow for the FY25 Sewer Revenue Note (SRF Loan) payments. Water O&M transfers are necessary to Water Equipment Revolving Account to cover the additional projects and updates that occurred and to build the account up for future expected updates and to close out the Jordan Well Project; and

NOW, THEREFORE, BE IT RESOLVED, that the Nevada City Council authorizes the transfers on June 30, 2024 (for fiscal year 2023/2024) and that this resolution is made a part of the official record providing documentation and an audit trail of the transfers.

Passed and approved this 12th day of August, 2024.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

STATE OF IOWA

Item # 5D
Date: 8/12/24

BUDGET FY 2024	General Accounting Expenditure	DOCUMENT NUMBER <div style="background-color: yellow; height: 20px;"></div>
	DATE 7/31/2024	ACCTG PERIOD (mm/yy)

VENDOR CODE	AGENCY NAME	
VENDOR NAME AND ADDRESS City of Nevada 1209 6th Street Nevada, IA 50201	BILL TO ADDRESS (ORDERING AGENCY) Iowa Economic Development Authority 200 E. Grand Ave. Des Moines, Iowa 50309	SHIP TO ADDRESS

TERMS	FOB	ORDER APPROVED BY	GOODS RECEIVED/SERVICES PERFORMED
			DATE INITIALS
QUANTITY	VENDOR'S INVOICE NUMBER		

ORDERED	RECEIVED	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Request for Payment under CDBG Contract Number: 20-CVN-068 Report Number: _____ <i>Project: Feltner Properties and Administration 1-6</i>		42,559.00
DOCUMENT TOTAL					42,559.00

CLAIMANT'S CERTIFICATION I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHORITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID. DATE _____ TITLE Mayor CLAIMANT'S SIGNATURE _____	AGENCY CERTIFICATION I CERTIFY THAT THE ABOVE EXPENSE WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY: CODE OR CHAPTER SECTION(S) _____ AUTHORIZED SIGNATURE _____
---	--

THE FOLLOWING FIELDS ARE FOR STATE ACCOUNTING USE ONLY

DOC TYPE (GAX) GAX	DOC NUMBER	DOC DATE	ACCTG PRD	BUDGET FY 2025	ACTION NEW/MOD	PO SHIP INSTR	GAX TYPE 1	INT IND	INT SELLER FUND	INT SELLER AGCY
VENDOR CODE		ADDR OVERRIDE	F/A INDICATOR	EFT IND Y	TEXT -po's only (Y/N)		TEXT (po's only)			
REF DOC TYPE	REF DOC NUMBER	REF DOC LINE	COM LN	VEND INVOICE #	COMMODITY CODE	GS CONTRACT				

LINE	FUND	AGCY	ORG	SUB ORG	ACTV	FUNC	OBJT	SUB OBJT	JOB NUMBER	REP CAT	QUANTITY / UNITS	I/D	DESCRIPTION	AMOUNT	I/D	P/F
01	0340	269	4610	20			4125							42,559.00		
02																
03																
04																
05																
06																
07																

	DOCUMENT TOTAL	42,559.00
--	-----------------------	-----------

GAX WARRANT # _____ AUDITED BY _____ PAID DATE _____

BUDGET FY 2024	General Accounting Expenditure	DOCUMENT NUMBER <div style="background-color: yellow; height: 20px;"></div>
	DATE 7/31/2024	ACCTG PERIOD (mm/yy)

VENDOR CODE	AGENCY NAME	
VENDOR NAME AND ADDRESS City of Nevada 1209 6th Street Nevada, IA 50201		BILL TO ADDRESS (ORDERING AGENCY) Iowa Economic Development Authority 200 E. Grand Ave. Des Moines, Iowa 50309
		SHIP TO ADDRESS

TERMS	FOB	ORDER APPROVED BY	GOODS RECEIVED/SERVICES PERFORMED
			DATE INITIALS
QUANTITY		VENDOR'S INVOICE NUMBER	

ORDERED	RECEIVED	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Request for Payment under CDBG Contract Number: 20-CVN-068 Report Number: _____ <i>Project: This Day minus City/NEDC Portions for Prev Proj.</i>		17,854.00
DOCUMENT TOTAL					17,854.00

<p align="center">CLAIMANT'S CERTIFICATION</p> <p>I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHORITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID.</p> <p>DATE _____ TITLE <i>Mayor</i></p> <p>CLAIMANT'S SIGNATURE _____</p>	<p align="center">AGENCY CERTIFICATION</p> <p>I CERTIFY THAT THE ABOVE EXPENSE WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY:</p> <p>CODE OR CHAPTER SECTION(S) _____</p> <p>AUTHORIZED SIGNATURE _____</p>
---	---

THE FOLLOWING FIELDS ARE FOR STATE ACCOUNTING USE ONLY

DOC TYPE (GAX) GAX	DOC NUMBER	DOC DATE	ACCTG PRD	BUDGET FY 2025	ACTION NEW/MOD	PO SHIP INSTR	GAX TYPE 1	INT IND	INT SELLER FUND	INT SELLER AGCY
VENDOR CODE	ADDR OVERRIDE	F/A INDICATOR	EFT IND	TEXT -po's only (Y/N)	TEXT (po's only)					

REF DOC TYPE	REF DOC NUMBER	REF DOC LINE	COM LN	VEND INVOICE #	COMMODITY CODE	GS CONTRACT
--------------	----------------	--------------	--------	----------------	----------------	-------------

LINE	FUND	AGCY	ORG	SUB ORG	ACTV	FUNC	OBJT	SUB OBJT	JOB NUMBER	REP CAT	QUANTITY / UNITS	I/D	DESCRIPTION	AMOUNT	I/D	P/F
01	0340	269	4610	20			4125							17,854.00		
02																
03																
04																
05																
06																
07																

DOCUMENT TOTAL 17,854.00

GAX

WARRANT # _____

AUDITED BY _____

PAID DATE _____

Item # 5E
Date: 8/12/24

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the 8/12 or 8/26 Council Agenda

Business Name Good and Quick CO Phone Number _____

Address 519 Lincoln Hwy

Manager's Name _____ Phone Number _____

Address _____

Owners Name _____ Phone Number _____

Address _____

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

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

8-7-24
Date

PAIZ
FIRE INSPECTOR AND/OR BUILDING INSPECTOR

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

no orders - very clean and orderly



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
GOOD AND QUICK CO.	Good & Quick	(515) 382-3462		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
519 Lincoln Highway		Nevada	Story	50201
MAILING ADDRESS	CITY	STATE	ZIP	
Lincoln Highway	Nevada	Iowa	50201	

Contact Person

NAME	PHONE	EMAIL
Charles Good	(515) 382-3462	cha0958@hotmail.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LG0000928	Class B Retail Alcohol License	12 Month	Submitted to Local Authority

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Sep 18, 2024	Sep 17, 2025	

SUB-PERMITTS

Class B Retail Alcohol License

PRIVILEGES

ORDINANCE NO. 1057 (2024/2025)

**AN ORDINANCE AMENDING CHAPTER 65 (STOP OR YIELD REQUIRED)
OF THE CITY CODE TO REQUIRE STOPS IN ADDITIONAL INTERSECTIONS**

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

SECTION 1. SECTION MODIFIED. Chapter 65 (Stop or Yield Required), Section 65.01 (Stops Required by Vehicles Entering Stop Intersection), Sub-section 10 is amended by inserting the following new highlighted language and deleting the strikethrough language:

65.01 Stops Required by Vehicles Entering Stop Intersection.

65.01(10) On Sixth (6th) Street

- A. South bound at intersection of Highway 30
- B. At intersection of E Avenue – 4-way**
- C. At intersection of I Avenue – 4-way
- D. At intersection of J Avenue – 4-way
- E. At intersection of K Avenue – 4-way
- F. At intersection of Lincoln Highway (L Avenue) – 4-way

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 22nd day of July, 2024.

Passed and waived 2nd Reading on this ___ day of August, 2024.

Passed and waived 3rd and Final Reading on this ___ day of August, 2024. Enacted upon publication

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

COUNCIL ACTION FORM

AGENDA ITEM: Stop sign at intersection of 6th Street and E Avenue/Speed limit reduction

HISTORY:

On January 31st, 2024 the S14 Overpass Bridge was opened for public use. On April 10th, 2024 the at-grade intersection of S14 and Highway 30 was officially closed for use. These two events have provided increased usage of the S14 Overpass Bridge and 6th Street.

The increase flow of traffic results in traffic concerns at areas that may not have previously been a concern. In this case, the Public Safety Department has seen an increase in motor vehicle accidents at 6th Street and E Avenue. So far in 2024, we have responded to five (5) traffic accidents at this intersection. In all of 2023, we responded to one (1) traffic accident at this intersection.

Currently, this intersection has stop signs controlling the east and west traffic from E Avenue. The north and south traffic on 6th Street is not controlled by a traffic control device. Vehicles stopped at E Avenue have limited visibility of traffic from the south due to the terrain of the properties to the south. The speed limit of 35mph for 6th Street also reduces the response time associated with the decreased visibility.

The properties at this intersection and directly north are all residential. The property located at the current Story County Medical Long Term care will increase the number of residences along 6th Street. The speed limit from E Avenue to I Avenue is 35mph and goes down to 20mph after I Avenue.

OPTIONS:

1. Approve staff recommendation to place stop signs controlling north and south traffic on 6th Street, thus creating a 4 way stop at the intersection of 6th Street and E Avenue. Modify the speed limit on 6th Street north of E Avenue to 25mph.
2. Approve placing stop signs controlling north and south traffic on 6th Street, thus creating a 4 way stop at the intersection of 6th Street and E Avenue.
3. No change to intersection and speed limit.

STAFF RECOMMENDATION:

1. Staff recommends approval of #1: to place stop signs controlling north and south traffic on 6th Street, thus creating a 4 way stop at the intersection of 6th Street and E Avenue. Modify the speed limit on 6th Street north of E Avenue to 25mph.

ORDINANCE NO. 1058 (2024/2025)**AN ORDINANCE AMENDING CHAPTER 51 (JUNK, JUNK VEHICLES, AND MACHINERY) OF THE CITY CODE BY ADDING LANGUAGE PERTAINING TO SHIPPING AND STORAGE CONTAINERS**

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

SECTION 1. CHAPTER MODIFIED. Chapter 51 (Junk, Junk Vehicles, and Machinery) is hereby amended by inserting the following underlined language and deleting the ~~strikethrough~~ language:

51.01 DEFINITIONS

For use in this chapter, the following terms are defined:

1. “Junk” means all old or scrap copper, brass, lead, or any other non-ferrous metal; old or discarded rope, rags, batteries, paper, trash, rubber, debris, waste or used lumber, or salvaged wood; dismantled vehicles, machinery and appliances or parts of such vehicles, machinery or appliances; iron, steel or other old or scrap ferrous materials; old or discarded glass, tinware, plastic or old or discarded household goods or hardware. Neatly stacked firewood located on a side yard or a rear yard is not considered junk.

2. “Junk motor vehicle” or “junk machinery” means any motor vehicle or machine stored or parked within the corporate limits of the City, whether on public or private property, which vehicle or machine is not enclosed in a permanent structure such as a garage or other building suited for the storage of motor vehicles or machinery, and which because of any one or more of the following characteristics set forth in the following paragraphs A through E constitutes a threat to the public health and safety:

A. Any vehicle or machine which could not be operated on the public streets and highways because the same is not currently licensed under the Iowa Motor Vehicles Laws then in effect;

B. Any vehicle or machine with a broken or cracked windshield, window, headlight or tail light, or any other cracked or broken glass;

C. Any vehicle with a broken, loose or missing fender, door, bumper, hood, hood ornament, door handle, window handle, running board, steering wheel, trunk top, trunk handle, radio aerial, tail pipe or decorative piece;

D. Any vehicle or machine which has become or threatens to become the habitat of rats, mice, snakes, vermin, insects or other wild or domestic animals;

E. Any vehicle or machine which contains gasoline, diesel oil or other flammable fuel in a container other than a factory-installed fuel tank;

F. Any vehicle or machine which is rendered inoperable by the lack of one or more wheels (exclusive of the “spare”), or the lack of an engine, transmission, differential, drive shaft, axle or any component part thereof, which absence or removal makes the vehicle or machine inoperable by its own power. Provided, however, this subsection does not prohibit the owner of a motor vehicle from making ordinary and routine repairs to any motor vehicle currently registered to said owner or a member of said owner’s immediate family, while such vehicle is parked on property owned or controlled by said owner when the ordinary and routine repairs do

not require the vehicle to be inoperable for more than fifteen days. And provided further, the 15-day limit referred to in this subsection may, in the discretion of the Mayor, Police Chief or Council, be extended for an additional 15-day period if the owner can demonstrate to the Mayor, Police Chief or Council that it is impossible to complete the ordinary and routine repairs within 15 days because of the unavailability of parts or other emergency beyond the control of the owner. In such a case, the Mayor, Police Chief or Council may grant written permission for an additional 15-day period; or

G. Any other vehicle or machine which, because of its defective or obsolete condition, in any way constitutes a threat to the public health or safety.

3. "Owner" includes but is not limited to any one or more of the following: (i) the current registered owner of any motor vehicle as shown by the public records of the office charged with licensing and registering motor vehicles in Iowa or any other state; or (ii) the owner of the land upon which the refuse, junk motor vehicle, **Shipping Container** or junk machinery is situated as the same is shown by the public records of the County Auditor. In the event the owner of land as described in this subsection does not occupy or control the property subject to this section, the word "owner" includes the person in control or in possession of the subject real estate. In the case of refuse or junk machinery whose actual ownership is not readily ascertainable by reference to public records in Story County, the owner of such refuse or junk machinery shall be deemed to be the same as the owner of the land upon which the refuse or machinery is located, or the person in possession of such land, or both. It is the intent of the Council to impose vicarious liability upon absent landlords as well as parties in possession for any violation of this chapter.

4. "Refuse" means all garbage, rubbish, ashes, inoperative appliances, scrap lumber and building materials, or other substances offensive to sight or smell or detrimental to the best interests of the community.

5. "Shipping Containers" means a container (i) originally designed for or used in the parking, shipping, movement or transportation of freight, articles, goods or commodities; (ii) originally designed for or capable of being mounted or moved by rail, truck or ship by means of being mounted on a chassis or similar transport device; and/or (iii) storage moving "pods" or any other similar portable storage container, whether with or without wheels, and whether with or without a chassis. This definition includes the terms "transport containers" and "portable site storage containers" having a similar appearance to and similar characteristics of shipping containers. The definition of "Shipping Containers" is not intended to include pre-fabricated garden sheds.

51.02 REFUSE, JUNK, JUNK MOTOR VEHICLES AND MACHINERY A NUISANCE.

It is hereby declared that storage within the corporate limits of the City of refuse or junk or of junk motor vehicles or junk machinery upon private property constitutes a threat to the health and safety of the citizens and is a nuisance within the meaning of Section 657.1 of the Code of Iowa **and Chapter 50 of the Nevada City Code**. If any refuse, junk, junk motor vehicles or machinery is stored upon private property in violation hereof, the owner as defined in Section 51.01 of this chapter shall be prima facie liable for said violation. Provided, however, this chapter does not prohibit the temporary storage of refuse if the same is enclosed in a water-tight covered container made of galvanized steel or other non-rusting material, **which is not a Shipping Container**.

51.03 SHIPPING CONTAINERS

Shipping containers placed on any property shall comply with the provisions of this section.

A. Residential Zones. Shipping Containers are not allowed in residential zones. A temporary permit for a Shipping Container may be obtained for containers used ancillary to a construction or remodeling project with a valid permit. A temporary permit may allow placement of a container at a residential building site for up to one hundred eighty (180) days for temporary storage after the building permit is issued. The temporary permit can be extended with written permission from City of Nevada Building Official. The Shipping Container must be removed within ten (10) days after final building inspection after the end of construction. Shipping Containers may otherwise be allowed on a residential parcel for a period not to exceed ten (10) days through an official motion by the City Council.

B. Industrial Zone.

1. Shipping Containers are allowed in industrial zones; provided, that the use is in conformance with current permitted zoning uses. Placement of a Shipping Container for permanent or semi-permanent use shall require a building permit and shall have an engineered foundation and meet all other codes for placement on the property.

2. Shipping Containers are not allowed on industrially zoned properties on which the primary use is a nonconforming residential use unless a temporary permit is obtained.

C. Commercial Zones and Business Park District.

1. Shipping Containers are prohibited in the commercial zones and business park district, except for the following uses:

a. Shipping Containers may be used for shipping and receiving merchandise and goods, provided that the container does not remain stationary for more than ten (10) days.

b. Shipping Containers may be used for storing merchandise or goods, including long-term storage, provided the Shipping Container is not kept in the front setback area, designated parking areas, fire access lanes, or public right-of-way, and is screened with sight-obscuring fencing or landscaping approved by the Building Official.

c. Shipping Containers that are being used as shipping devices and for which all applicable Department of Transportation (DOT) licenses for the containers are active and valid, and which are not permanently installed. The city may require proof of active DOT licenses.

2. Shipping Containers are not allowed in the business park district or limited commercial zone when the primary use is a nonconforming residential use. A city right-of-way permit for a Shipping Container may be obtained or containers used ancillary to a project with a valid city permit. A temporary permit may allow placement of a container at a building site for up to one

hundred eighty (180) days for temporary storage after the building permit is issued.

D. Shipping containers are allowed on construction sites in the central business district, commercial, and industrial zones for construction or remodeling purposes where there is an active building permit if ancillary to a project with a valid commercial building permit. The Shipping Container shall be allowed during construction only and shall be removed within ten (10) days after final building inspection after the end of construction. A temporary permit may allow placement of a container at a commercial building site for up to one (1) year for temporary storage after construction is complete. The temporary placement permit may be extended up to an additional one hundred eighty (180) days by the Zoning Administrator.

E. Shipping Containers shall not impede traffic or pedestrians. No Storage Container shall be located in a circulation aisle/lane, fire access lane, sidewalk, off-street parking, public utility easement or city street or right-of-way is not allowed without approval from the Zoning Administrator.

F. Signs on containers must follow Zoning Code Section 165.20.

G. Accessory Storage Buildings are permitted on property in any residential zone or on any property the primary use of which is residential. For purposes of this subsection, an Accessory Storage Building means a building originally constructed for use as an accessory building for the storage of material and equipment accessory to a primary use located on the property, such as a pre-fabricated garden shed or similar structures specifically designed and intended for use on properties for storage purposes and which comply with all city ordinances applicable to detached accessory structures. For purposes of this chapter, Shipping Containers, railroad cars, truck vans, converted mobile homes, trailers, recreational vehicles, bus bodies, vehicles, and similar prefabricated items and structures originally built for purposes other than the storage of goods and materials are not Accessory Storage Buildings and are not allowed except as provided within this Chapter.

H. Notwithstanding the provisions set forth in subsection 51.03(A) of this section, the temporary placement of a Shipping Container or moving pod on residentially zoned properties, or on properties the primary use of which are residential, for the limited purpose of loading and unloading household contents shall be permitted for a period of time not exceeding one hundred eighty (180) days in any one calendar year without approval from the Zoning Administrator.

I. Notwithstanding the provisions set forth in subsection 51.03(D) of this section, all contractors may use a Shipping Container for the temporary location of an office, equipment and/or materials storage structure during construction which is taking place on the property where the Shipping Container is located, if the use of the Shipping Container is authorized pursuant to a city zoning permit.

J. Vertical stacking of Shipping Containers and stacking of any other materials on top of or around any Shipping Container is prohibited in all districts.

K. Shipping Containers must be kept in good repair and be secured against unauthorized entry. A Shipping Container is not in a state of good repair when it is incapable of being moved intact, holes in the container exist due to damage or rust, or it has been infested with vermin or other pests. Any Shipping Container that has deteriorated and not in a state of good repair must be removed immediately.

L. A Shipping Container may not be used as a dwelling or living quarters, nor for camping, cooking or recreation purposes for any amount of time in any district.

M. As a condition of approval, Shipping Container sites shall be required to meet all applicable zoning and property maintenance regulations.

N. Material stored within Shipping Containers are subject to review by the Fire Chief. He/she shall conduct such investigation or inspection and make such recommendations that he/she consider necessary. Failure to timely eliminate any fire hazards as recommended by the Fire Chief shall constitute a municipal infraction.

51.03 51.04 NOTICE TO ABATE

Upon discovery of any refuse, junk, junk motor vehicle or junk machinery stored upon private property within the corporate limits of the City in violation of Section 51.02 of this chapter, ***or upon discovery of a Shipping Container not in compliance with Section 51.03 of this chapter,*** the Police Chief shall within ten (10) days notify by certified mail or hand delivery all owners whose identity can be readily ascertained, as said owners are defined pursuant to Section 51.01 of this chapter, that:

1. The refuse, junk, motor vehicle, machine ***or Shipping Container*** constitutes a nuisance under the provisions of this chapter;
2. The owner must remove the refuse or junk or remove or repair the motor vehicle, machinery, ***or Shipping Container*** in accordance with the terms of this chapter; and
3. Failure to remove or repair as herein provided will be sufficient cause for its removal by the City at the owner's cost, or each of them, and furthermore, that failure to remove or repair may subject the owners to a ***municipal infraction.***

51.04 51.05 DUTY OF ALL OWNERS TO REMOVE OR REPAIR

Each and every owner who violates the provision of Section 51.02 ***or Section 51.03*** must within fifteen (15) days after receipt of written notice from the Building Official remove all refuse and junk or remove the motor vehicle, machinery, ***or Shipping Container*** to an auto salvage yard or junk yard duly licensed by the City, or to a lawful place of storage outside the City limits, or repair the defects which caused such motor vehicle, machinery, ***or Shipping Container*** to violate the provisions of this chapter, including licensing if a motor vehicle is not currently licensed. Mere licensing of any such motor vehicle shall not constitute a defense to the finding that the vehicle is a junk vehicle.

Property owners who have Shipping Container(s) on their property prior to the date of this ordinance amendment shall have until July 1, 2026 to remove or repair such Shipping Container(s) in compliance with Section 51.03.

51.05 51.06 ABATEMENT

If such owner fails to remove said refuse or junk or fails to remove or repair the motor vehicle, machinery, **or Shipping Container** in accordance with the terms of this chapter, the City shall abate such nuisance by causing the refuse, junk, motor vehicle, machinery, **or Shipping Container** to be removed and disposed of in the case of refuse and junk, and removed and impounded and sold or disposed of as specified in this chapter and prescribed for the disposal and sale of abandoned vehicles, in the case of motor vehicles or machinery. The cost of abatement and all charges incidental thereto shall be charged to the owner.

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 22nd day of July, 2024.

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

Passed and approved 3rd and Final Reading on this ___ day of August, 2024. Enacted upon publication

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Item # 7C
Date: 8/12/24

ORDINANCE NO. 1059 (2024/2025)

**AN ORDINANCE AMENDING CHAPTER 63 (SPEED REGULATIONS) OF THE CITY CODE
TO MAKE NECESSARY CHANGES ON SIXTH (6TH) STREET**

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

SECTION 1. SECTION MODIFIED. Chapter 63 (Speed Regulations), Section 63.04 (Special Speed Zones), Sub-section 2 (Special 25 MPH Speed Zones) is hereby amended by adding paragraph D (2.D):

2. Special 25 MPH Speed Zones.
D. On Sixth (6th) Street from E Avenue to I Avenue

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 ___ day of August, 2024.

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

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

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk



Item # 7D
Date: 8/12/24

Page 1 of 3

Work Order: Scope of Services Authorization
HR Green, Inc.

Project: Annual Renewal for GIS Services

Project No: 181696

Phase No(s): 2024

Date: 08/07/2024

Client: City of Nevada, IA

Client Contact: Jordan Cook, City Administrator
HR Green Project Manager: Mike Liska, GISP

HR Green, Inc. (COMPANY) agrees to perform the following Scope of Services for City of Nevada (CLIENT) under the Master Professional Services Agreement dated January 26th, 2021:

- COMPANY will continue to serve as account administrator for CLIENT's ESRI ArcGIS Online (AGOL) organization. COMPANY will continue to provide software and system maintenance to preserve the functionality and performance of the CLIENT GIS database and web mapping applications.
- COMPANY will provide supplemental GIS services, billed according to time and materials utilized.

The following items are not included as part of this agreement:

- COMPANY will NOT be responsible for renewing CLIENT's ArcGIS Online subscription from ESRI. ESRI customer service can be reached at 1.888.377.4575.
- COMPANY will NOT be responsible for hardware and software updates to CLIENT-end personal computers, tablets, smart phones or other devices as COMPANY's maintenance responsibilities to the CLIENT only apply to server-end (COMPANY-end) software and systems. CLIENT responsibilities include making necessary web browser updates to maximize the performance of the CLIENT's web-based GIS applications.

COMPANY will provide the services detailed above for a year-long period starting on September 3rd, 2024 and ending on September 3rd, 2025.



CLIENT agrees to pay COMPANY for the above Scope of Services:

- Task 1: AGOL Admin; GIS System Updates and Maintenance
- Lump Sum in the amount of \$6,000
- Task 2: Supplemental Services and Support
- Time & Material, Not to Exceed in the amount of \$2,000

- Reimbursable Expenses Included
- Sub-Consultant Services Included

The fee cited in this work order shall remain firm for a period of 1 month.

Copy To:

Accounting

Attachments:

None

Exhibit(s) (copy attached)



The terms of the Master Professional Services Agreement entered into between COMPANY and CLIENT on January 26th, 2021 shall govern this Work Order. This Work Order is approved and accepted by the COMPANY and CLIENT upon both parties signing and dating the Work Order. The effective date of the Work Order shall be the last date entered below.

HR GREEN, INC.

CITY OF NEVADA, IA

Authorized Signer: 

Accepted by: _____

Printed/ Typed Name: Mike R. Fischer

Printed/ Typed Name: _____

Title: Operations Manager-Geospatial

Title: _____

Date: Aug 7th, 2024

Date: _____

Item # 7E
Date: 8/12/24



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

August 12, 2024

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

Re: Nevada, IA WWTF Improvements – Phase 2: Change Order #5 Recommendation

Dear Jordan,

The following items combined with Change Order #4 on the above referenced project are presented for consideration of approval by City Council. HR Green recommends approval of all change order items.

1. Request for Proposal #9 (RFP-09)
See enclosed RFP-09 description and proposal. The City has elected to use a private well as the potable water source for the WWTF. Well drilling and testing costs were performed under separate contract. This effort “builds-out” the well system by WBCI to serve the WWTF. The time extension is due to extra time needed to perform this added work to the project and pertains only to the contract Final Completion date as this work is not in the scope of work to be completed by the contract Substantial Completion date. HRG reviewed the proposal and finds the associated costs and time extension to be reasonable. We recommend approval.
2. Change Order Request #18 (COR-018)
See the enclosed COR-018 description and proposal. HRG reviewed the proposal and related work against our daily records and finds the associated costs to be reasonable. We recommend approval.

Overall, Change Order #5 will increase the Contract Price by \$182,532.00 with 383 calendar days added to the Final Completion date in the Contract Schedule. There is no change to the Substantial Completion date in the Contract Schedule. This cost is equal to 0.5% of the original Contract Price. To date, the overall project cost change is equal to 0.8% of the original Contract Price. Please formally approve Change Order #5 and return an executed copy to our office. Please feel free to contact me with any questions regarding this change order.

Sincerely,
HR GREEN, INC.

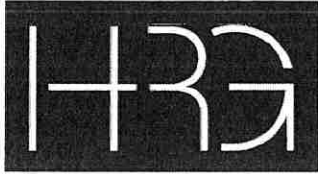
A handwritten signature in blue ink, appearing to read 'Michael Roth'.

Michael Roth, P.E.
Senior Project Manager

Enclosures

Cc: Kurtis Knapp, WBCI

J:\2016\160473.02\Construction\Change_Management\Change_Orders\CO5\ltr-20240408-CO#5_recommendation-Nevada_WWTF_Ph2-DRAFT.docx



HRGreen

5525 Merle Hay Road, Suite 200
 Johnston, IA 50131
 (515) 278-2913 Fax (515) 278-1846

CO No. 5

Change Order

Distribution:			
Contractor	<input checked="" type="checkbox"/>	Field	<input type="checkbox"/>
Owner	<input checked="" type="checkbox"/>	Other _____	<input type="checkbox"/>
Engineer	<input checked="" type="checkbox"/>	Other _____	<input type="checkbox"/>

Nevada WWTF Improvements – Phase 2 Nevada, Iowa	Date Issued	8/12/24
	Project No.	160473.02
Williams Brothers Construction, Inc. P.O. Box 1366 Peoria, IL 61654	Contract Date	February 18, 2021
	Notice to Proceed Date	March 19, 2021

See attached cover letter.

Item	Contract Time	Contract Price
1. RFP-09	383 calendar days (Final Completion only)	\$167,749.00
2. COR-018	0 calendar days	\$14,783.00
Total	383 calendar days (Final Completion only)	\$182,532.00

	Contract Price	Substantial Completion	Final Completion
Original Contractual Limit	\$35,850,000.00	June 30, 2023	Sept 30, 2023
Net Change by previously-authorized Change Order(s)	\$115,023.27	107 days	107 days
The Contractual limit prior to this Change Order	\$35,965,023.27	Oct 15, 2023	Jan 15, 2024
The Contract will be adjusted by this Change Order in the amount of	\$182,532.00	0 days	383 days
The new Contractual limit including this Change Order will be	\$ 36,147,555.27	Oct 15, 2023	Feb 1, 2025

NOT VALID UNTIL SIGNED BY THE CONTRACTOR, OWNER'S REPRESENTATIVE, if applicable, AND OWNER

Contractor Williams Brothers Construction, Inc.	Owner's Representative HR Green, Inc.	Owner City of Nevada, Iowa
By	By	By
Date:	Date: 8/2/24	Date:



**WILLIAMS
BROTHERS**
CONSTRUCTION, INC.

Contractor's / Subcontractor's Proposal Breakdown Summary

Date: 08/02/24

RFP-09R2

Engineer:
HR Green
5525 Merle Hay Rd. Suite 200
Johnston, IA 50131

OWNER: City of Nevada
PROJECT: Nevada WWTF Phase 2
Nevada, IA
WBCI Project # 542

I DESCRIPTION OF CHANGE:

Revised proposal to furnish and install new private well and associated utilities per RFP-09.

A time extension request is included to complete this work beyond the current contract completion dates. Dependant on approval and formal execution of a change order within 21 calendar days, we anticipate this work being completed by November 1st. We have included a time extension to extend project completion through the anticipated completion date of this work, however since a plant startup timeframe is still unknown, we anticipate a subsequent time extensions will be required. Supervision costs are included in this proposal for the anticipated duration of this additional work. Work is expected to commence approximately 6 weeks from receipt of Change Order.

II SUMMARY OF DETAILED BREAKDOWN

	Additions	Deletions	Net Total
A. MATERIAL	\$5,400.00	\$0.00	\$5,400.00
B. LABOR	\$30,903.50	\$0.00	\$30,903.50
C. EQUIPMENT	\$0.00	\$0.00	\$0.00
D. OTHER COSTS	\$0.00	\$0.00	\$0.00
1. SAFETY	(1% of LABOR) - Deletion -0-		\$309.04
2. EXPENDABLE TOOLS	(2.5% of LABOR) - Deletion -0-		\$772.59
E. NET TOTAL	(A+B+C+D1+D2)		\$37,385.12
F. OVERHEAD AND PROFIT	(E x 15%) - Deletion -0-		\$5,607.77
G. TOTAL WORK PERFORMED BY CONTRACTOR	(Lines E + F)		\$42,992.89

III CONTRACTOR'S MARK-UP ON WORK OF SUBCONTRACTORS

Detailed Breakdowns and summaries from each contractor must be attached.

SUBCONTRACTOR: Firm Name	CONTRACT WORK: Description	PROPOSAL
1. MJ Oconnor	Plumbing	\$16,336.38
2. Larson Well Co	Well Install & Equipment	\$78,770.44
3. CEC Electric	Electrical	\$14,285.00
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
H. SUBTOTAL of all work performed by contractor's subcontractors		\$109,391.82
I. CONTRACTOR'S MARK-UP on work of subcontractors	(Line H x5%)	\$5,469.59
J. TOTAL WORK PERFORMED BY SUBCONTRACTOR	(Lines H+I)	\$114,861.41
K. PROPOSAL	(Lines G+J)	\$157,854.30
L. SUPPLEMENTAL COSTS		
1. PER DIEM	(5% of LABOR)	\$1,545.18
2. TEMPORARY FACILITIES	(2.5% of LABOR)	\$772.59
M. BONDS	(2.8% of PROPOSAL)	\$4,419.92
N. BUILDER'S RISK INSURANCE	(2% of PROPOSAL)	\$3,157.09

IV TOTAL PROPOSAL

O. TOTAL PROPOSAL for subject CMR increase-(decrease)-in contract amount	\$167,749
P. The work for this RFP will require and extension of time of <u>383</u> Calendar Days.	
Q. All costs are valid for 14 days.	

CONTRACTOR (SIGNATURE).....

Kurtis Knapp

Title: Project Manager

Date: 08/02/24



ESTIMATE ONLY - VALID FOR 30 DAYS

November 29, 2023
Williams Brother Construction
Attn: Kurtis Knapp
PO Box 1366
Peoria, IL 61654
kurtis@wbci.us
(815) 878-4845

Jobsite:
City of Nevada Water Treatment Facility
62512 270th St
Nevada, IA 50201

Descripton:

7.5 HP 460V 3PH Motor, 45 GPM Pump End, 400' of 2"x20' 304 SS drop pipe, 19 - 2" SS Drop Pipe Couplings, 3 - 2" Check Valves, 6X7 baker pitless unit, connect existing 2" water line to pitless unit, PVC Adapter, 410' of 10-3 wg sub wire, splice kit, 2 - 2" SS Nipples, 1 - 7" well cap, 3 - ASME 407C pressure tanks, 1 - Pressure Gauge, 1 - Pressure Switch, 1 - Franklin Smart Starter, Misc Fittings, backhoe around well, labor, insurance, well startup and testing of amp balance and pump rotation.

Total: \$78,770.44

X _____ DATE: _____

I agree to the above estimate and wish to proceed with the project. Invoicing will take place upon completion and due upon receipt.

There will be a charge of the above rate per foot for any footage greater then the estimated depth. There will be a credit of the above rate per foot for any footage less than the estimated depth. There will be a minimum charge of 150ft.

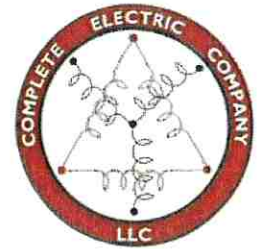
**All depths/quantities are estimated and shown for budgeting purposes.

**Exact depths/quantities will be used in billing.

**Estimated cost does not include tax.

CEC Electric
 3 4th St NW
 Fort Dodge, IA 50501
 +1 5155749613
 cecelectric@outlook.com

Estimate



ADDRESS
 Williams Brothers
 PO Box 1366
 Peoria, Illinois 61654

SHIP TO
 Williams Brothers
 PO Box 1366
 Peoria, Illinois 61654

ESTIMATE #	DATE	EXPIRATION DATE
2421	01/04/2024	02/04/2024

	DESCRIPTION	QTY	RATE	AMOUNT
Labor	RFP-09, installation of new well control panel in admin building on south wall of garage area. Connect pressure switch to well control panel with 3/4" EMT conduit and 3 #14, install new 3ph 480v 25amp breaker in P12 for well feed. Route 3/4" EMT conduit from P12 to well control panel and install 4#10 copper conductors. From well install 1-1/2 conduit underground to south side of building and penetrate wall above lower masonry wall and connect to well control panel. Install #10 copper building wire to well and make connections. Well pump to be wired with cable to accessible connection by other for EC connection.	1	9,360.00	9,360.00
Material	Materials include PVC, EMT, RMC conduit, uni-strut mounting hardware, copper building wire, conduit fittings, boxes, 3P 25A 35k 480v breaker, terminations, labels. Well control panel, pressure switch, well pump power cord provided by others.	1	4,925.00	4,925.00
TOTAL				\$14,285.00

Accepted By

Accepted Date

Subcontractor's Summary

RFP-09 Expansion Tank Piping

Trade: Mechanical
 Sub's Name: M. J. O'Connor Mechanical
 Project: Nevada WWTF
 Date: July 22, 2024
 Sales Tax %:

Scope of Work Description:

Furnish and install piping from the well piping in the building to the expansion tanks located on the Ad Min Mezzanine, core drill 4" hole in floor for pipe penetration and seal with Link Seal
 Insulate the piping
 Install the pressure switch & pressure gauge provided by others
 Move expansion tanks provided by others so we can hook up the piping

Scope of Work Description	Materials				Labor			Equipment			Total Cost	
	Item Description	Unit	Qty	Cost Per Unit	Total	Rate	# Man Hours	Total	Eq. Type	# Hrs.		Rate
2" Apollo SWT LF Ball Valve	ea	2.00	\$241.76	\$483.52	\$145.00	1.230	\$178.35	\$0.00				\$661.87
2" swt tee	ea	2.00	\$29.93	\$59.86	\$145.00	2.286	\$331.47	\$0.00				\$391.33
2" swt 90	ea	10.00	\$16.94	\$169.40	\$145.00	7.270	\$1,054.15	\$0.00				\$1,223.55
2" x 3/4" swt tee	ea	2.00	\$22.61	\$45.22	\$145.00	1.334	\$193.43	\$0.00				\$238.65
3/4" swt x fip adapter	ea	2.00	\$3.34	\$6.68	\$145.00	0.942	\$136.59	\$0.00				\$143.27
3/4" x 1/2" thrd brass bushing	ea	2.00	\$3.37	\$6.74	\$145.00	0.450	\$65.25	\$0.00				\$71.99
2" swt copulling	ea	3.00	\$8.52	\$25.56	\$145.00	1.935	\$280.58	\$0.00				\$306.14
2" x 1 1/4" swt tee	ea	2.00	\$25.87	\$51.74	\$145.00	1.600	\$232.00	\$0.00				\$283.74
2" x 1 1/4" swt reducer	ea	1.00	\$12.61	\$12.61	\$145.00	0.571	\$82.80	\$0.00				\$95.41
1 1/4" Apollo SWT LF Ball Valve	ea	3.00	\$122.05	\$366.15	\$145.00	1.413	\$204.89	\$0.00				\$571.04
1 1/4" swt x mip adapter	ea	3.00	\$9.43	\$28.29	\$145.00	1.845	\$267.53	\$0.00				\$295.82
2" swt x mip adapter	ea	2.00	\$18.70	\$37.40	\$145.00	1.454	\$210.83	\$0.00				\$248.23
2" Type L Hard Copper Pipe	ft	60.00	\$15.09	\$905.40	\$145.00	12.000	\$1,740.00	\$0.00				\$2,645.40
1 1/4" Type L Hard Copper Pipe	ft	20.00	\$7.58	\$151.60	\$145.00	2.860	\$414.70	\$0.00				\$566.30
2" copper split rings	ea	10.00	\$2.20	\$22.00	\$145.00	2.500	\$362.50	\$0.00				\$384.50
Threaded rod, nuts, flat washers	ea	10.00	\$5.75	\$57.50	\$145.00	2.500	\$362.50	\$0.00				\$420.00
Core Drill	ea			\$0.00	\$145.00	3.000	\$435.00	\$0.00	Core Drill Machine	2.0	\$35.00	\$505.00
4" Core Drill bit	ea			\$0.00	\$145.00	0.750	\$108.75	\$0.00	4" Core Drill	2.0	\$25.00	\$50.00
LS-315-SS Link seal	ea	6.00	\$17.67	\$106.02	\$145.00	1.500	\$217.50	\$0.00				\$214.77
Tank insulation	ea	1.00	\$620.00	\$620.00			\$0.00	\$0.00				\$217.50
Pipe insulation	ea	1.00	\$2,485.00	\$2,485.00			\$0.00	\$0.00				\$620.00
Tank Insulation	gal	20.00	\$4.00	\$80.00			\$0.00	\$0.00				\$2,485.00
Diesel	gal			\$0.00	\$145.00	2.0	\$290.00	\$0.00				\$80.00
Mob In				\$0.00	\$145.00	2.0	\$290.00	\$0.00				\$290.00
Mob Out				\$0.00	\$145.00	8.0	\$1,160.00	\$0.00				\$1,160.00
Travel				\$0.00	\$0.00		\$0.00	\$0.00				\$0.00
Subtotals				\$5,720.69		59.4	\$8,618.80			4.0		\$120.00
												Taxes
												15%
												10%
												Total Cost
												\$14,459.49
												\$0.00
												\$1,292.82
												\$584.07
												\$16,336.38

PRICE QUOTATION



SCHIMBERG CO.

DES MOINES
 4060 Dixon St.
 Des Moines, IA 50313
 Ph: 515-380-7805
 FAX: 515-266-0699
 www.schimberg.com

PHONE: (507) 433-5017
 EMAIL: ABURKLE@schimberg.com

Quote Date	07/22/2024
Quote Number	6080373-00
Quote Expiration Date	07/29/2024
Writer	ALEX BURKLE
Salesperson	CEDAR RAPIDS HOUSE
Total Weight	167.44
Freight Terms	Full Freight Allowed
Placed By	MICK

Bill To 8041	MJ O'CONNOR INC PO BOX 606 AUSTIN, MN 55912 US
-----------------	--

Ship To 2000	NEVADA WWTP 62521 270TH ST CONTACT: MICK:507-438-1743 NEVADA, IA 50201 US
-----------------	--

Notes

Terms	Req Ship Date	Ship Point	Ship Via
NET 30 DAYS	07/22/2024	SCHIMBERG DES MOINES	S CO TRUCK

Line #	NS	Part Number And Description	Quantity Ordered	Qty UM	Net Price	Ext Price
1		42772020200 APOL 77CLF20801A BR FP CXC 2	2	EA	241.76	483.52
2		65061100200 COP W TEE #611 2	2	EA	29.93	59.86
3		65060700200 COP W 90 ELL #607 2	10	EA	16.94	169.40
4		65061100236 COP W TEE #611 2X3/4	2	EA	22.61	45.22
5		65060300075 COP W FEM ADP #603 3/4	2	EA	3.34	6.68
6		61060020092 RB BUSH 3/4X1/2	2	EA	3.37	6.74
7		65060000200 COP W CPLG #600 2	3	EA	8.52	25.56
8		65061100240 COP W TEE #611 2X1-1/4	1	EA	25.87	25.87
9		42772020125 APOL 77CLF20601A BR FP CXC 1-1/4	3	EA	122.05	366.15
10		65060400125 COP W ML ADP #604 1-1/4	3	EA	9.43	28.29
11		65060400200 COP W ML ADP #604 2	2	EA	18.70	37.40
12		60202010200 COPPER L HARD 2X20	60.0	FT	15.09	905.40
13		60202010125 COPPER L HARD 1-1/4X20	20.0	FT	7.58	151.60
14		18479900200 GRIN GCT138R COP STANDOFF 2	10	EA	2.20	22.00
15						
16						



PRICE QUOTATION



SCHIMBERG CO.

DES MOINES
 4060 Dixon St.
 Des Moines, IA 50313
 Ph: 515-380-7805
 FAX: 515-266-0699
 www.schimberg.com

PHONE: (507) 433-5017
 EMAIL: ABURKLE@schimberg.com

Quote Date	07/22/2024
Quote Number	6080373-00
Quote Expiration Date	07/29/2024
Writer	ALEX BURKLE
Salesperson	CEDAR RAPIDS HOUSE
Total Weight	167.44
Freight Terms	Full Freight Allowed
Placed By	MICK

Bill To 8041	MJ O'CONNOR INC PO BOX 606 AUSTIN, MN 55912 US
-----------------	--

Ship To 2000	NEVADA WWTP 62521 270TH ST CONTACT: MICK:507-438-1743 NEVADA, IA 50201 US
-----------------	--

Notes

Terms	Req Ship Date	Ship Point	Ship Via
NET 30 DAYS	07/22/2024	SCHIMBERG DES MOINES	S CO TRUCK

Line #	NS	Part Number And Description	Quantity Ordered	Qty UM	Net Price	Ext Price
--------	----	-----------------------------	------------------	--------	-----------	-----------

16 Lines Total

SALES PERSON CONTACT INFORMATION
 ALEX BURKLE
 ABURKLE@schimberg.com

Total 2,333.69
 Taxes 0.00
 Quote Total 2,333.69

If "ns" is indicated in the "ns" column or any part number beginning with an "n" or "w" is non-stock material and subject to manufacturers restock & return freight charges.

---The prices quoted are subject to inventory availability and changes in raw material costs.---
 ---Jobs with multiple shipments or a duration of more than 30 days must be authorized in advance.---

Customer Copy

Page 2 of 2



6080373-00



DES MOINES
 4060 Dixon St.
 Des Moines, IA 50313
 Ph: 515-380-7805
 FAX: 515-266-0699
 www.schimberg.com

PRICE QUOTATION

PHONE: (507) 433-5017
EMAIL: MCHANDLER@schimberg.com

Quote Date	07/22/2024
Quote Number	6080361-00
Quote Expiration Date	07/29/2024
Writer	MATT CHANDLER
Salesperson	CEDAR RAPIDS HOUSE
Total Weight	.88
Freight Terms	SchimbergTruck
Placed By	mick

Bill To 8041	MJ O'CONNOR INC PO BOX 606 AUSTIN, MN 55912 US
-----------------	--

Ship To 2000	NEVADA WWTP 62521 270TH ST CONTACT: MICK:507-438-1743 NEVADA, IA 50201 US
-----------------	--

Notes

Terms NET 30 DAYS	Req Ship Date 07/22/2024	Ship Point SCHIMBERG DES MOINES	Ship Via S CO TRUCK
-----------------------------	-----------------------------	------------------------------------	------------------------

Line #	NS	Part Number And Description	Quantity Ordered	Qty UM	Net Price	Ext Price
1		65060000240 COP W CPLG #600 2X1-1/4	1	EA	12.61	12.61
2		65060020240 COP W BUSH #600-2 2X1-1/4	1	EA	13.21	13.21

2 Lines Total

SALES PERSON CONTACT INFORMATION
 MATT CHANDLER
 MCHANDLER@schimberg.com

Total	25.82
Taxes	0.00
Quote Total	25.82

If "ns" is indicated in the "ns" column or any part number beginning with an "n" or "w" is non-stock material and subject to manufacturers restock & return freight charges.

---The prices quoted are subject to inventory availability and changes in raw material costs.---
 ---Jobs with multiple shipments or a duration of more than 30 days must be authorized in advance.---

Customer Copy

Page 1 of 1



6080361-00



DES MOINES
 4060 Dixon St.
 Des Moines, IA 50313
 Ph: 515-380-7805
 FAX: 515-266-0699
 www.schimberg.com

PRICE QUOTATION

PHONE: (507) 433-5017
 EMAIL: MCHANDLER@schimberg.com

Quote Date	07/22/2024
Quote Number	6080365-00
Quote Expiration Date	07/29/2024
Writer	MATT CHANDLER
Salesperson	CEDAR RAPIDS HOUSE
Total Weight	1.8
Freight Terms	Schimberg Truck
Placed By	mick

Bill To 8041	MJ O'CONNOR INC PO BOX 606 AUSTIN, MN 55912 US
-----------------	--

Ship To 2000	NEVADA WWTP 82521 270TH ST CONTACT: MICK:507-438-1743 NEVADA, IA 50201 US
-----------------	--

Notes

Terms	Reg Ship Date	Ship Point	Ship Via
NET 30 DAYS	07/22/2024	SCHIMBERG DES MOINES	S CO TRUCK

Line #	NS	Part Number And Description	Quantity Ordered	Qty UM	Net Price	Ext Price
1		90100000315 SS 316 INSUL LN SEAL 315	6	EA	17.67	106.02

1 Lines Total

SALES PERSON CONTACT INFORMATION
 MATT CHANDLER
 MCHANDLER@schimberg.com

Total 106.02
 Taxes 0.00
 Quote Total 106.02

If "ns" is indicated in the "ns" column or any part number beginning with an "n" or "w" is non-stock material and subject to manufacturers restock & return freight charges.

---The prices quoted are subject to inventory availability and changes in raw material costs.---
 ---Jobs with multiple shipments or a duration of more than 30 days must be authorized in advance.---

Customer Copy



6080365-00

mick@mjoconnorinc.com

From: Todd Lampe <todd.l@iowainsulation.com>
Sent: Monday, July 22, 2024 12:30 PM
To: mick@mjoconnorinc.com
Subject: Re: Nevada WWTF RFP-09

Mick

We took a material increase since then so the new pricing would be \$620.00 for the piping and \$2485.00.

Thanks

On Mon, Jul 22, 2024 at 12:10 PM <mick@mjoconnorinc.com> wrote:

Todd,

The City and Engineer have finally made a decision on the expansion tanks and piping at the Nevada WWTF, are your numbers still good or do you need to update them. They have asked for my updated number by tomorrow. I received the email at 9:47 this morning.

Thanks,

Mick O'Connor

Vice President

M. J. O'Connor Mechanical



1507 14th St NE

Austin MN 55912

P: 507-433-5017

F: 507-433-2270

C: 507-438-1743



RFP No. 09

Request For Proposal

HRGreen

5525 Merle Hay Road, Suite 200
Johnston, IA 50131
(515) 278-2913 Fax (713) 965-0044

PROJECT: Nevada WWTF Improvements – Phase 2 Nevada, Iowa	RFP Requested by:	
TO CONTRACTOR: Williams Brothers Construction Inc. PO Box 1366 Peoria, Illinois 61654	Engineer	<input checked="" type="checkbox"/>
	Owner	<input checked="" type="checkbox"/>
	Other	<input type="checkbox"/>
	Date Issued	10/17/23

RFP is in Reference to:	
PCO	
RFI	
FO	
Other	Private Well installation

REGARDING/REFERENCE: Private well buildout – Well equipment, electrical, and plumbing furnish & installation

REQUESTED CHANGE:

Well Equipment

Note – HRG has worked with Larson Well to size and specify well equipment to meet the potable demand needs for the WWTF. Contact information for Lason Well is as follows:

Larson Well Co., LLC
P.O. Box 388
Roland, IA 50236
Ph: 515-388-4732
Riley Larson: riley@larsondrilling.com
Jarred Kepley: jarred@larsonwellco.com

Have well contractor furnish and install the following items:

- Well Pump:
 - Goulds Model 45GS75
 - Motor cables to be installed during pump install to pitless unit. Coordinate with electrical sub.
- Pitless Unit: Connected to existing Casing that was previously installed by Larson Well
 - Outlet to be 2" NPT with coupling for connection to buried piping (see below)
- 2" SST drop pipe for a 400-foot well setting depth
- 2" Inline column check valve
- Short section of buried 2" PVC piping (match existing) to connect new pitless unit outlet to existing buried well piping.
- Pressure test, disinfect, and sample new well and new piping

- Pressure Tanks (furnish only, installed by others): Three (3) Amtrol WX-407C tanks (see attached)
- Pressure Gauges and Switches (furnish only, installed by others):
 - Local gauge on piping supplying the pressure tanks
 - 4.5-inch diameter face, liquid-filled, 0-150 PSI range
 - Pressure switch: Square D/Pumptrol Part number: 9013FYG59J25T, or equal
- Well Controller (furnish only, installed by others): Franklin Electric SmartStart pump
 - See attached Installation & Operation Guide
 - Include main circuit breaker disconnect switch option
- Well startup/commissioning
- Operation and Maintenance Manual for the following:
 - Well Pump
 - Pressure Tanks
 - Well Controller
 - Gauges and Switches

Electrical

- See attached sheet E.121 markups.
- Provide Unistrut supports/rack to mount/install well control panel.
- Install electrical per specifications

Mechanical/Plumbing

- See attached sheet M.121 and M.123 markups
- See attached general schematic.
- Install pipe insulation on CW per specifications
- Support plumbing piping and equipment per specifications

This RFP is requested for a proposal to changes in the Work as indicated above. Contractor is requested to submit a Proposed Change Order (PCO) along with any supporting documentation such as breakdown of cost and/or material.

If you have any questions regarding this RFP, please contact Michael Roth at 515-657-5304.

Michael Roth, P.E.
Project Manager



WELL-X-TROL®

Diaphragm Well Tanks: WX-100C-DD and WX-400C Series ASME

150 PSIG Working Pressure

Construction

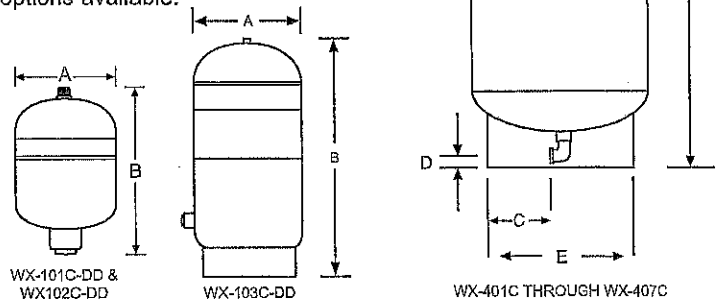
Shell	ASME Approved Steel
Diaphragm	Heavy Duty Buty
Liner	Antimicrobial Polypropylene w/ Anti-Legionella Protection
System Connection	Stainless Steel (NPTM) WX-101C-DD through WX-103C-DD Malleable Iron (NPTF) WX-401C through WX-407C
Finish	Red Oxide Primer
Water Circulator	Turbulator®
Air Valve	Schrader Valve w/EPDM Seat
Factory Precharge	25 PSIG (1.7 bar)

Performance

Maximum Operating Temperature	200°F (93°C)
Maximum Working Pressure	150 PSIG (10.3 bar)
Warranty	1-Year

Application

- For use in commercial well water and booster pump systems.
- Fixed diaphragm construction.
- Designed and constructed per ASME Code Section VIII, Division 1.
- Tested to JIS Z 2801 for reduction of Legionella, Staphylococcus and E. coli.
- Follows ASHRAE 188 Anti-Legionella guidelines.
- Sight glass and seismic restraint options available.



ASME Models

Model Number	Tank Volume		Max. Accept. Volume		A Tank Height		B Tank Diameter		C Sys. Conn. Inset		D Sys. Conn. Centerline		E Stand Diameter		System Conn.	Shipping Weight	
	Gal.	Lit.	Gal.	Lit.	in	mm	in	mm	in	mm	in	mm	in	mm	in	Lbs	Kg
WX-101C-DD	2.0	8	.9	3.5	14	356	8	203	-	-	-	-	-	-	3/4 NPTM	10	5
WX-102C-DD	6.4	24	3.2	12	18	457	12	305	-	-	-	-	-	-	3/4 NPTM	26	12
WX-103C-DD	8.6	33	3.2	12	22	559	12	305	-	-	-	-	10 3/4	273	3/4 NPTM	36	16
WX-401C	18	68	11	42	31	787	16	406	5	124	1 1/2	38	12 3/4	324	1 NPTF	96	44
WX-402C	25	95	11	42	40	1016	16	406	5	124	1 1/2	38	12 3/4	324	1 NPTF	113	51
WX-403C	34	129	11	42	49	1245	16	406	5	124	1 1/2	38	12 3/4	324	1 NPTF	120	54
WX-404C	68	258	34	129	48	1219	24	610	6	159	1 5/8	41	16	406	1 1/4 NPTF	232	105
WX-405C	90	341	34	129	59	1499	24	610	6	159	1 5/8	41	16	406	1 1/4 NPTF	255	116
WX-406C	110	417	34	129	70	1778	24	610	6	159	1 5/8	41	16	406	1 1/4 NPTF	335	152
WX-407C	132	500	46	175	57	1448	30	762	10	254	1 3/4	44	24	610	1 1/4 NPTF	450	204

All dimensions and weights are approximate.

Job Name _____ Notes _____

Engineer _____

Contractor _____

P.O. No. _____

Sales Rep. _____

Model No. _____





2347288602G - 4C3F(7.5HP,460/380,60/50,W)

The Franklin 4-inch Super Stainless motor has been the driving force behind residential and light commercial submersible pumps for decades. Designed and patented in 1950 by our founder, Ed Schaefer, this motor has proven to be the industry's most trusted residential pump motor. Franklin offers 4-inch motors in a full line of single- and three-phase voltages, frequencies, and application-specific models. Wherever there is an independent source of clean groundwater, you can find a Franklin motor.

Item: 2347288602G

Model: 4C3F(7.5HP,460/380,60/50,W)

Type Water Well

Ratings

HP	7.5 hp
Frequency	50/60 Hz
Phases	Three-Phase
Amps - Full Load	10.9 A
Volts	380 VAC / 400 VAC / 415 VAC / 460 VAC
Voltage Tolerance (%)	-10.0% / +10.0%
Wire	3-Wire
Lead Length	8 ft
Motor	Submersible
Continuous Duty	Yes
Lead Wire Size	AWG #14
Lead Retainer Method	Clamp Style
Motor Insulation Classification	B
Poles	2
S.F.	1.15
HP	7.5 hp
Lead	Yes
Service Factor - 50Hz	1
Motor Ambient Temperature Rating Nominal	86 °F
Thrust Bearing Rating @ 89 F, 30 C	1500 lb
Rotation	Counter clockwise facing the shaft

Materials of Construction

Thrust Bearing	Kingsbury
Seal	Lip Seal Ring
Diaphragm Material	Nitrile Rubber (NBR)
Motor Fill Solution (Water Soluble / Non Toxic)	YES
Motor Fill Solution	Water + Propylene Glycol
Motor Top End Bell Material	304SS Cover painted cast iron
Shaft Slinger Material	No
Stator Fill	Resin
Stator/ Motor Shell Material	Stainless Steel
Winding Material	Copper

Dimensions

Motor Length	29.18 "
Product Weight	71 lb
Product Weight with Pack	71 lb
Shaft End	Spline

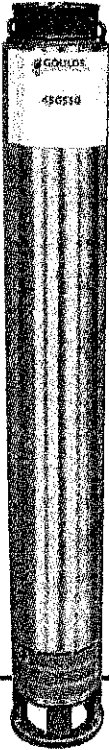
Other

Drinking Water Agency Approvals	ANSI/NSF Standard 61
Warranty Standard Time	12 Mo. from Date of Install / 24 Mo. from Date of Manufacturing
Applications	These motors are built for dependable operation in 4" diameter or larger water wells.

xylem
Let's Solve Water

TECHNICAL BROCHURE

B35-85GS R2



e-GS

35GS, 45GS, 65GS & 85GS

35-85 GPM 1-10HP, 60 HZ, SUBMERSIBLE PUMPS



 **GOULDS**
WATER TECHNOLOGY
a xylem brand

FEATURES

Powered for Continuous Operation: All ratings are within the working limits of the motor as recommended by the motor manufacturer. Pump can be operated continuously without damage to the motor.

Field Serviceable: Units have left hand threads and are field serviceable with common tools and readily available repair parts.

Sand Handling Design: Our face clearance, floating impeller stack has proven itself for over 50 years as a superior sand handling, durable pump design.

FDA Compliant Non-Metallic Parts: Impellers, diffusers and bearing spiders are constructed of glass filled engineered composites. They are corrosion resistant and non-toxic.

Discharge Head/Check Valve: Cast 303 stainless steel for strength and durability. Two cast-in safety line loops for installer convenience. The built-in check valve is constructed of stainless steel and FDA compliant BUNA rubber for abrasion resistance and quiet operation.

Motor Adapter: Cast 303 stainless steel for rigid, accurate alignment of pump and motor. Easy access to motor mounting nuts using standard open end wrench.

Stainless Steel Casing: Polished stainless steel is strong and corrosion resistant.

Hex Shaft Design: Six sided shafts for positive impeller drive.

Engineered Polymer Bearings: The proprietary, engineered polymer bearing material is strong and resistant to abrasion and wear. The enclosed upper bearing is mounted in a durable glass filled engineered composite bearing spider for excellent abrasion resistance.

WATER END DATA

Series	Model	Required HP	Stages	Water End	
				Length (in)	Weight (lbs)
35GS	35GS10	1	6	14.2	8
	35GS15	1.5	8	16.6	9
	35GS20	2	10	19.1	10
	35GS30	3	14	24.0	13
	35GS50	5	23	36.4	20
	35GS75	7.5	36	53.0	28
	35GS100	10	46	65.2	34
45GS	45GS15	1.5	5	12.9	8
	45GS20	2	7	15.4	9
	45GS30	3	10	19.0	10
	45GS50	5	17	27.7	15
	45GS75	7.5	25	38.9	21
	45GS100	10	34	50.6	27
65GS	65GS15	1.5	6	19.1	10
	65GS20	2	7	21.2	11
	65GS30	3	10	27.4	12
	65GS50	5	16	41.2	18
	65GS75	7.5	26	62.3	35
	65GS100	10	33	76.8	42
85GS	85GS30	3	8	29.4	13
	85GS50	5	14	42.8	18
	85GS75	7.5	21	63.8	35
	85GS100	10	27	79.9	41

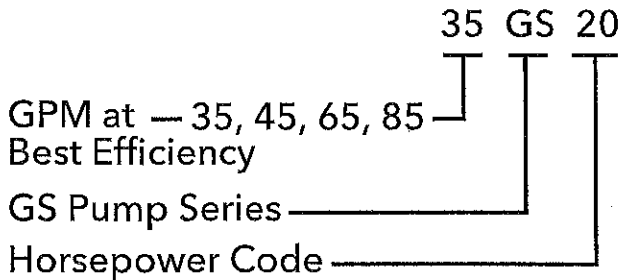
SPECIFICATIONS

Model	Flow Range GPM	Horse-Power Range	Best Efficiency GPM	Discharge Connection	Minimum Well Size	Rotation
35GS	10-50	1.0 - 10	35	2"	4"	CCW
45GS	20 - 65	1.5 - 10	45	2"	4"	CCW
65GS	30 - 80	1.5 - 10	65	2"	4"	CCW
85GS	40 - 120	3.0 - 10	85	2"	4"	CCW

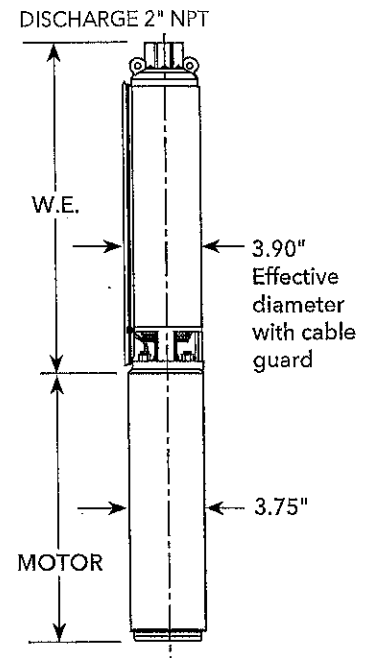
"GS" SERIES MATERIALS OF CONSTRUCTION

Part Name	Material
Discharge Head	AISI 303 SS
Check Valve Poppet	AISI 303 SS
Check Valve Seal	BUNA, FDA Compliant
Check Valve Seat	AISI 304 SS
Check Valve Retaining Ring	AISI 302 SS
Bearing Spider - Upper	Glass filled engineered composite
Bearing	Proprietary Engineered Polymer
Klipring	AISI 301 SS
Diffuser	Glass filled engineered composite
Impeller	Glass filled engineered composite
Bowl	AISI 304 SS
Intermediate Sleeve*	AISI 304 SS, Powder Metal
Intermediate Shaft Coupling*	AISI 304 SS, Powder Metal
Intermediate Bearing Spider*	Glass filled engineered composite
Intermediate Bearing Spider*	AISI 303 SS
Shim	AISI 304 SS
Screws - Cable Guard	AISI 304 SS
Motor Adapter	AISI 303 SS
Casing	AISI 304 SS
Shaft	17-4 PH Stainless Steel
Coupling	AISI 304 SS, Powder Metal
Cable Guard	AISI 304 SS
Suction Screen	AISI 304 SS

NOMENCLATURE - SOLD AS WATER ENDS ONLY



10 = 1	50 = 5
15 = 1 1/2	75 = 7 1/2
20 = 2	100 = 10
30 = 3	



Residential Water Systems

CENTRIPRO 4" SINGLE-PHASE MOTORS

Order No.	Type	HP	Volts	Length in. (mm)	Weight lb. (kg.)
M10422	2-wire PSC	1	230	13.3 (337)	24.5 (11.1)
M15422		1.5		14.9 (378)	28.9 (13.1)
M10412	3-wire	1	230	11.7 (297)	23.1 (10.5)
M15412		1.5		13.6 (345)	27.4 (12.4)
M20412		2		15.1 (383)	31.0 (14.1)
M30412		3		18.3 (466)	40.0 (18.1)
M50412		5		27.7 (703)	70.0 (31.8)

CENTRIPRO 4" THREE-PHASE MOTORS

Order No.	HP	Volts	Length in. (mm)	Weight lb. (kg.)
M10430	1	200	11.7 (297)	22 (10.4)
M15430	1.5		11.7 (297)	22 (10.4)
M20430	2		13.8 (351)	28 (12.7)
M30430	3		15.3 (389)	32 (14.5)
M50430	5		21.7 (550)	55 (24.9)
M75430	7.5		27.7 (703)	70 (31.8)
M10432	1	230	11.7 (297)	23 (10.4)
M15432	1.5		11.7 (297)	23 (10.4)
M20432	2		13.8 (351)	28 (12.7)
M30432	3		15.3 (389)	32 (14.5)
M50432	5		21.7 (550)	55 (24.9)
M75432	7.5		27.7 (703)	70 (31.8)
M10434	1	460	11.7 (297)	23 (10.4)
M15434	1.5		11.7 (297)	23 (10.4)
M20434	2		13.8 (351)	28 (12.7)
M30434	3		15.3 (389)	32 (14.5)
M50434	5		21.7 (550)	55 (24.9)
M75434	7.5		27.7 (703)	70 (31.8)
M100434	10		--	--
M15437	1.5	575	11.7 (297)	23 (10.4)
M20437	2		15.3 (389)	32 (14.5)
M30437	3		15.3 (389)	32 (14.5)
M50437	5		27.7 (703)	70 (31.8)
M75437	7.5		27.7 (703)	70 (31.8)

NEMA MOTOR

- Corrosion resistant stainless steel construction.
- Built-in surge arrestor is provided on single phase motors through 5 HP.
- Stainless steel splined shaft.
- Hermetically sealed windings.
- Replaceable motor lead assembly.
- NEMA mounting dimensions.
- Control box is required with 3 wire single phase units.
- Three phase units require a magnetic starter with three leg Class 10 overload protection.

AGENCY LISTINGS



CentriPro Motor - tested to UL778 and CAN 22.2 by CSA International (Canadian Standards Association)



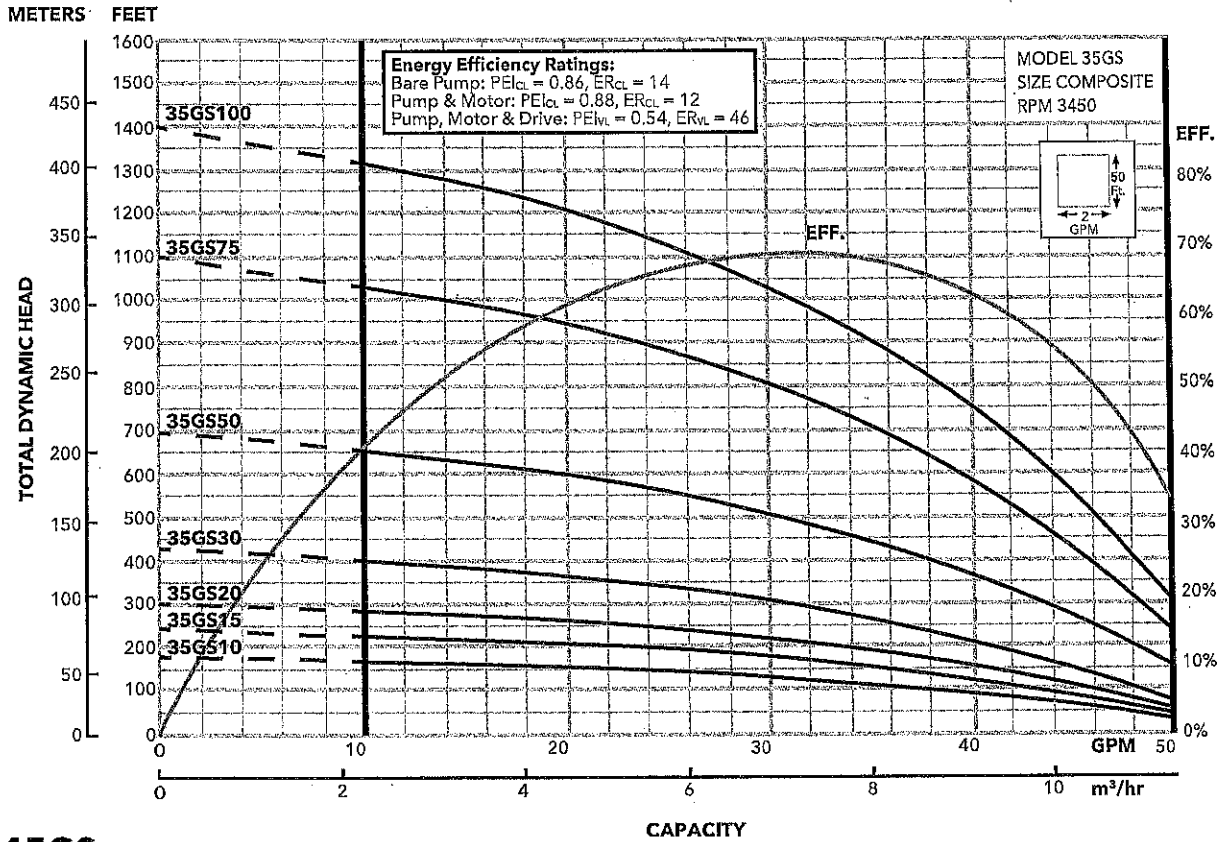
CentriPro Motor - Certified to NSF/ANSI 61, Annex G, Drinking Water System Components 4P49



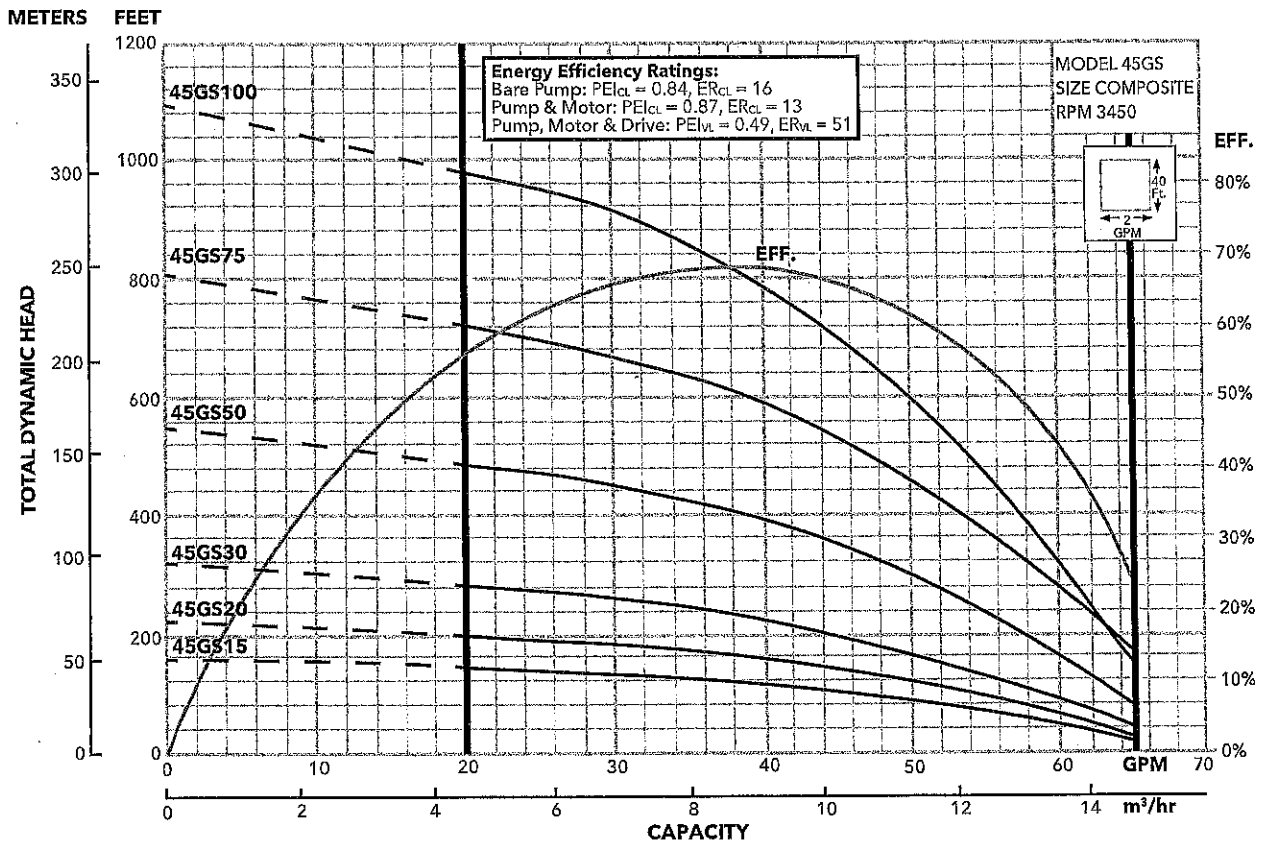
NSF/ANSI 372 - Drinking Water System Components - Lead Content

CLASS 6853 01 - Low Lead Content Certification Program -- Plumbing Products

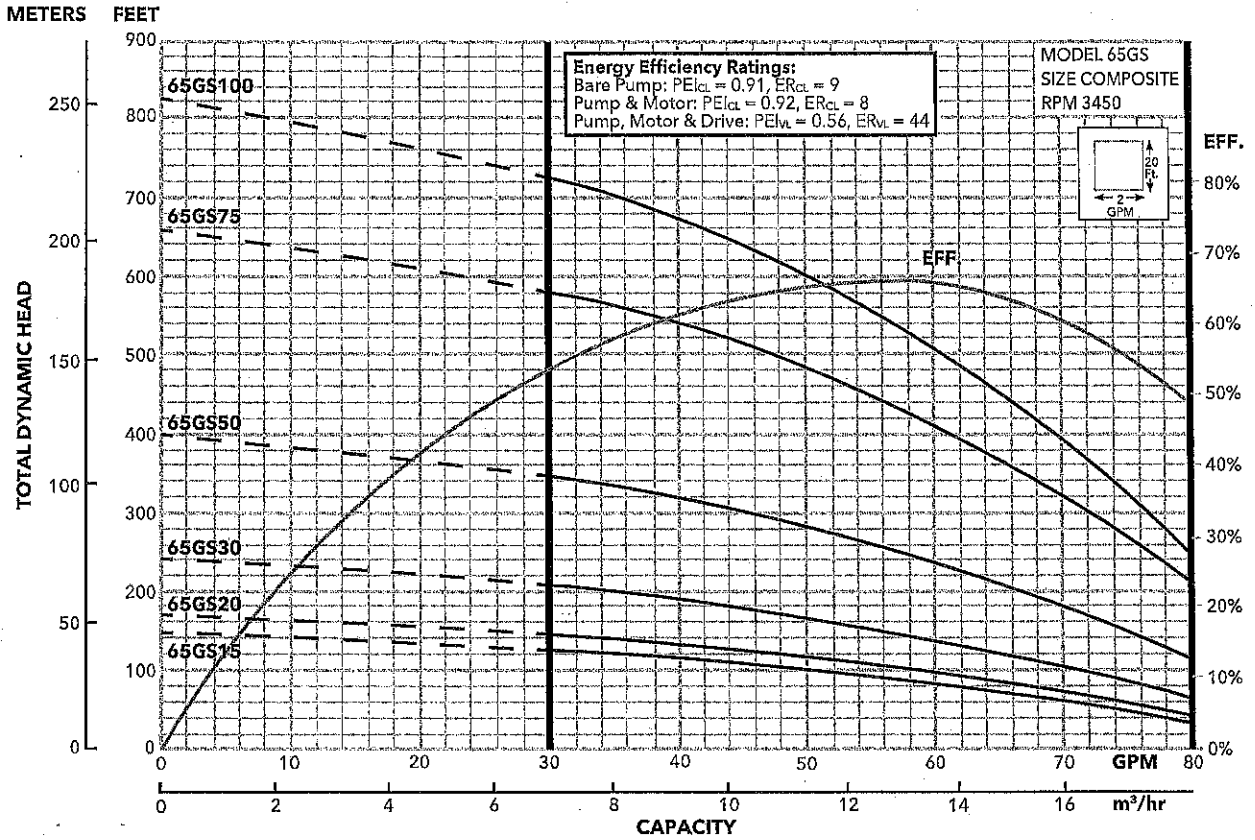
Model 35GS



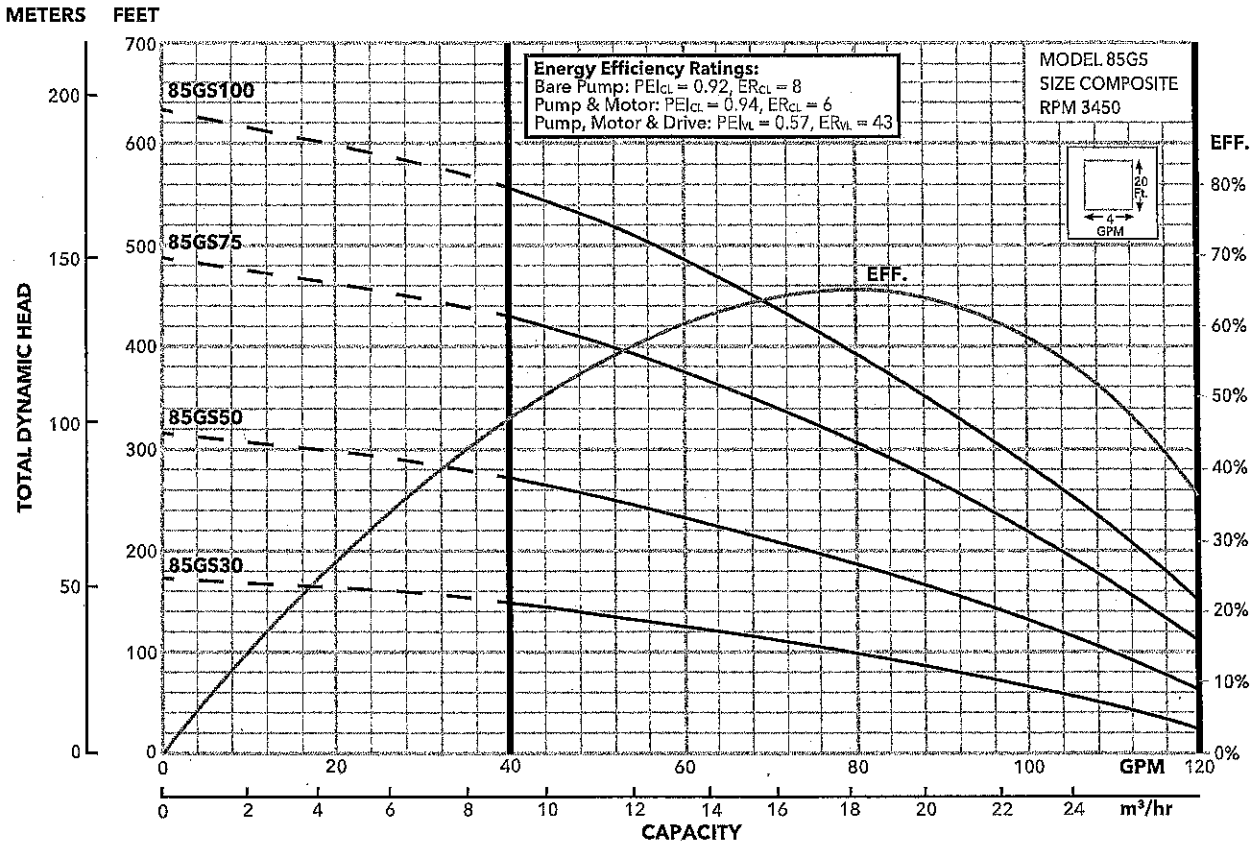
Model 45GS



Model 65GS



Model 85GS



MODEL 35GS

SELECTION CHART

Horsepower Range 1 - 3, Recommended Range 10 - 50 GPM, 60 Hz, 3450 RPM

Pump Model	HP	PSI	Depth to Water in Feet/Ratings in GPM (Gallons per Minute)																											
			20	40	60	80	100	120	140	160	180	200	220	240	260	280	300	320	340	360	380	400	420	440	460	480	520	560	600	
35GS10	1	0		49	46	42	38	33	26	15																				
		20	44	40	36	31	23	11																						
		30	40	36	30	22																								
		40	35	29	20																									
		50	28	18																										
		60	16																											
Shut-off PSI			69	60	52	43	34	26	17	8																				
35GS15	1½	0			48	46	43	40	37	33	29	23	14																	
		20	47	45	43	39	36	32	28	21	10																			
		30	45	42	39	35	32	27	19																					
		40	42	38	35	31	26	18																						
		50	38	34	30	25	16																							
		60	34	29	24	15																								
Shut-off PSI			97	88	79	71	62	53	45	36	27	19	10																	
35GS20	2	0			50	48	46	44	42	39	37	34	30	26	20	12														
		20	49	47	45	43	41	38	36	33	29	24	17																	
		30	47	45	43	40	38	35	32	28	23	16																		
		40	44	42	40	38	35	32	27	22	15																			
		50	42	40	37	34	31	27	21	14																				
		60	39	37	34	30	26	20	12																					
Shut-off PSI			123	114	105	97	88	79	71	62	53	45	36	27	19	10														
35GS30	3	0			50	48	47	45	44	42	41	39	38	36	34	31	28	25	21	16	10									
		20		49	48	46	45	43	42	40	39	37	35	33	30	27	24	19	14											
		30	49	47	46	45	43	42	40	39	37	35	33	30	27	23	18	13												
		40	47	46	44	43	41	40	38	37	35	32	30	26	22	18	12													
		50	46	44	43	41	40	38	36	34	32	29	26	22	17	11														
		60	44	42	41	39	38	36	34	31	29	25	21	16	10															
Shut-off PSI			176	168	159	150	142	133	124	116	107	98	90	81	72	64	55	46	38	29	20	12								

Horsepower Range 5-10, Recommended Range 10 - 50 GPM, 60 Hz, 3450 RPM

Pump Model	HP	PSI	Depth to Water in Feet/Ratings in GPM (Gallons per Minute)																											
			50	100	150	200	250	300	350	400	450	500	550	600	650	700	750	800	850	900	950	1000	1050	1100	1150	1200	1250	1300	1350	
35GS50	5	0			50	48	46	43	41	38	35	31	26	19	11															
		20		50	48	46	44	41	38	35	31	26	20	12																
		30		49	47	45	42	40	37	33	29	24	16																	
		40	50	48	46	44	41	38	35	31	27	20	12																	
		50	49	47	45	43	40	37	34	29	24	17																		
				48	46	44	41	39	35	32	27	21	13																	
Shut-off PSI			280	259	237	215	194	172	150	129	107	85	64	42																
35GS75	7½	0				50	48	47	46	44	43	41	39	37	35	33	30	27	24	19	14									
		20				50	49	47	46	44	43	41	39	37	35	33	31	28	24	20	14									
		30			50	49	48	47	45	44	42	40	38	37	34	32	29	26	22	17	12									
		40			50	49	47	46	44	43	41	39	38	36	33	31	28	24	20	15										
		50		50	49	48	47	45	44	42	40	39	37	35	32	30	26	22	18	12										
				50	49	47	46	45	43	41	40	38	36	34	31	28	25	20	15											
Shut-off PSI			453	431	410	388	366	345	323	301	280	258	236	215	193	171	150	128	106	85	63	42								
35GS100	10	0						49	48	47	46	45	44	42	41	40	38	37	35	33	31	29	26	24	20	16	11			
		20						49	48	47	46	45	44	42	41	40	38	37	35	33	31	29	27	24	20	16	12			
		30						49	48	47	45	44	43	42	40	39	38	36	34	32	30	28	25	22	19	14				
		40					49	48	47	46	45	44	43	41	40	38	37	35	34	32	29	27	24	21	17	12				
		50					49	48	47	46	44	43	42	41	39	38	36	34	33	31	28	26	23	19	15	10				
						49	48	47	46	45	44	43	41	40	39	37	35	34	32	30	27	24	21	17	13					
Shut-off PSI			583	561	540	518	496	475	453	431	410	388	366	345	323	302	280	258	237	215	193	172	150	128	107	85	63	42		

MODEL 45GS

SELECTION CHART

Horsepower Range 1½ - 5, Recommended Range 20 - 65 GPM, 60 Hz, 3450 RPM

Pump Model	HP	PSI	Depth to Water in Feet/Ratings in GPM (Gallons per Minute)																										
			20	40	60	80	100	120	140	160	180	200	220	240	260	280	300	320	340	360	380	400	440	480	520	560	600	640	
45GS15	1½	0	64	61	57	52	46	37	23																				
		20	55	50	44	34																							
		30	49	43	32																								
		40	41	30																									
		50	27																										
		60																											
Shut-off PSI			61	52	44	35	26	18	9																				
45GS20	2	0		62	60	57	53	49	45	40	32																		
		20	59	56	52	48	43	38	28																				
		30	55	51	47	43	36	26																					
		40	51	47	42	35	25																						
		50	46	41	34	22																							
		60	40	46	37	38	28	29																					
Shut-off PSI			88	80	71	63	54	45	37	28	19																		
45GS30	3	0		65	62	60	59	56	53	50	47	45	41	37	30	21													
		20	62	60	58	55	52	49	47	44	40	35	28																
		30	60	58	55	52	49	46	43	39	34	26																	
		40	57	54	51	49	46	42	38	33	25																		
		50	54	51	48	45	42	38	32	23																			
		60	51	48	45	41	37	31	22																				
Shut-off PSI			130	121	113	104	95	87	78	69	61	52	43	35	26	17													
45GS50	5	0				65	63	62	61	60	59	58	56	55	53	51	50	48	46	44	42	39	32	22					
		20		64	63	61	60	59	58	57	56	54	53	51	49	47	46	43	41	38	35	31	20						
		30	64	62	61	60	59	58	57	55	54	52	51	49	47	45	43	41	38	34	30	25							
		40	62	61	60	59	58	57	55	54	52	50	49	47	45	43	40	37	33	29	24								
		50	61	60	59	58	56	55	53	52	50	48	47	45	42	40	37	33	28	23									
		60	60	59	58	56	55	53	52	50	48	46	44	42	39	36	32	28	22										
Shut-off PSI			228	220	211	202	194	185	176	168	159	150	142	133	124	116	107	98	90	81	72	64	46	29					

Horsepower Range 7½ - 10, Recommended Range 20-65 GPM, 3450 RPM

Pump Model	HP	PSI	Depth to Water in Feet/Ratings in GPM (Gallons per Minute)																									
			40	80	120	160	200	240	280	320	360	400	440	480	520	560	600	640	680	720	760	800	840	880	920	960	1000	1040
45GS75	7½	0					63	62	60	58	56	53	51	48	46	43	39	34	28	21								
		20				63	61	60	57	55	53	50	48	45	42	38	33	27	19									
		30			64	62	60	58	56	54	51	49	46	43	40	35	30	23										
		40		65	63	61	59	57	55	52	50	47	45	41	37	32	26											
		50		64	62	60	58	56	54	51	49	46	43	39	35	29	21											
		60	65	63	61	59	57	55	52	50	47	44	41	37	31	25												
Shut-off PSI			332	315	298	280	263	246	228	211	194	177	159	142	125	107	90	73	55	38								
45GS100	10	0				65	64	63	61	60	58	57	55	54	53	51	50	48	46	44	42	39	36	32	28	23		
		20				65	64	63	61	60	58	57	55	54	52	51	49	48	46	44	42	39	36	32	27	22		
		30			65	64	63	62	60	59	57	56	54	53	52	50	49	47	45	43	40	37	33	29	24			
		40			65	64	62	61	60	58	56	55	54	52	51	49	48	46	44	41	38	35	31	26	21			
		50	65	64	63	62	60	59	57	56	54	53	51	50	48	47	45	42	40	36	33	28	23					
		60	65	64	62	61	59	58	56	55	53	52	50	49	47	45	43	41	38	34	30	26	20					
Shut-off PSI			456	439	422	404	387	370	353	335	318	301	283	266	249	231	214	197	179	162	145	127	110	93	75	58		

MODEL 65GS

SELECTION CHART

Horsepower Range 1½ - 5, Recommended Range 30 - 80 GPM, 60 Hz, 3450 RPM

Pump Model	HP	PSI	Depth to Water in Feet/Ratings in GPM (Gallons per Minute)																							
			20	40	60	80	100	120	140	160	180	200	220	240	260	280	300	320	340	360	380	400	440	480		
65GS15	1½	0		78	70	61	51	36																		
		20	68	58	47	30																				
		30	57	45																						
		40	42																							
		50																								
		60																								
Shut-off PSI			55	46	38	29	20	12																		
65GS20	2	0		81	74	67	59	48	35																	
		20	72	64	56	45	30																			
		30	63	54	43																					
		40	53	41																						
		50	39																							
		60																								
Shut-off PSI			65	56	48	39	30	22	13																	
65GS30	3	0			81	76	71	66	59	53	45	35														
		20	80	75	69	64	57	51	42	32																
		30	74	69	63	56	49	41	30																	
		40	68	62	55	48	39																			
		50	61	54	47	38																				
		60	53	46	36																					
Shut-off PSI			96	87	79	70	61	53	44	35	27	18														
65GS50	5	0						80	77	73	70	67	63	59	55	50	45	39	32							
		20					79	76	72	69	66	62	58	54	49	44	37	30								
		30				78	75	72	69	65	61	57	53	48	43	36										
		40		78	75	71	68	64	61	57	52	47	42	35												
		50	77	74	71	67	64	60	56	52	47	41	34													
		60	74	70	67	63	59	55	51	46	40	33														
Shut-off PSI			164	155	147	138	129	121	112	103	95	86	77	69	60	51	43	34	26							

Horsepower Range 7½ - 10, Recommended Range 30 - 80 GPM, 60 Hz, 3450 RPM

Pump Model	HP	PSI	Depth to Water in Feet/Ratings in GPM (Gallons per Minute)																							
			40	80	120	160	200	240	280	320	360	400	440	480	520	560	600	640	680	720	760	800	840	880		
65GS75	7½	0						78	74	70	66	61	56	50	44	35										
		20					80	77	73	69	65	60	55	50	42	33										
		30					79	75	71	67	62	57	52	46	38											
		40			80	77	73	69	64	60	54	49	41	32												
		50		78	75	70	66	62	57	51	45	36														
		60		79	76	72	68	64	59	54	48	40	30													
Shut-off PSI			268	251	233	216	199	181	164	147	129	112	95	77	60	43										
65GS100	10	0						80	78	75	72	69	66	62	58	54	50	45	39	31						
		20					80	78	75	72	69	65	62	58	54	49	44	37	30							
		30					79	76	73	70	67	63	59	55	51	46	40	33								
		40				80	77	74	71	68	65	61	57	53	48	43	36									
		50				78	76	73	69	66	63	59	55	50	45	39	32									
		60				79	77	74	71	68	64	60	57	52	48	42	35									
Shut-off PSI			339	322	305	288	270	253	236	218	201	184	166	149	132	114	97	80	62	45						

MODEL 85GS

SELECTION CHART

Horsepower Range 3 - 10, Recommended Range 40 - 120 GPM, 60 Hz, 3450 RPM

Pump Model	HP	PSI	Depth to Water in Feet/Ratings in GPM (Gallons per Minute)																								
			20	40	60	80	100	120	140	160	180	200	220	240	260	280	300	320	340	360	380	400	440	480	520		
85GS30	3	0		112	103	92	79	64	48																		
		20	100	88	74	59	42																				
		30	86	72	57	39																					
		40	70	54																							
		50	52																								
		60																									
Shut-off PSI			66	58	49	40	32																				
85GS50	5	0				114	109	103	97	90	83	74	66	57	47												
		20	119	113	107	101	95	88	80	72	63	54	43														
		30	112	106	101	94	87	79	70	62	52	41															
		40	105	100	93	85	77	69	60	51	40																
		50	99	92	84	76	68	59	49																		
		60	91	83	75	66	58	48																			
Shut-off PSI			128	119	111	102	93	85	76	67	59	50	41	33	24												
85GS75	7½	0					119	115	111	108	104	100	95	91	86	81	76	71	65	59	52						
		20				118	114	110	106	102	98	94	89	84	80	74	69	63	57	50	41						
		30			117	113	110	106	102	98	93	88	84	79	74	68	62	56	48	40							
		40	120	116	113	109	105	101	97	92	88	83	78	73	67	61	55	47									
		50	116	112	109	105	101	96	92	87	82	77	72	66	60	54	46										
		60	112	108	104	100	95	91	86	81	76	71	66	59	53	45											
Shut-off PSI			203	194	185	177	168	159	151	142	133	125	116	107	99	90	81	73	64	55	47	38					
85GS100	10	0						119	116	114	111	108	104	101	97	94	90	87	83	79	71	62	52				
		20					118	116	113	110	107	103	100	96	93	89	85	82	78	74	70	61	50				
		30				120	118	115	112	109	106	103	99	96	92	89	85	81	77	73	69	65	55	42			
		40			120	117	115	112	109	106	102	99	95	92	88	84	81	77	73	68	64	59	48				
		50		120	117	114	111	108	105	102	98	95	91	87	84	80	76	72	68	63	58	53	40				
		60	119	117	114	111	108	105	101	98	94	91	87	83	79	75	71	67	63	58	52	46					
Shut-off PSI			265	257	248	239	231	222	213	205	196	188	179	170	162	153	144	136	127	118	110	101	84	66	49		

Xylem |'zīləm|

- 1) The tissue in plants that brings water upward from the roots;
- 2) a leading global water technology company.

We're a global team unified in a common purpose: creating advanced technology solutions to the world's water challenges. Developing new technologies that will improve the way water is used, conserved, and re-used in the future is central to our work. Our products and services move, treat, analyze, monitor and return water to the environment, in public utility, industrial, residential and commercial building services settings. Xylem also provides a leading portfolio of smart metering, network technologies and advanced analytics solutions for water, electric and gas utilities. In more than 150 countries, we have strong, long-standing relationships with customers who know us for our powerful combination of leading product brands and applications expertise with a strong focus on developing comprehensive, sustainable solutions.

For more information on how Xylem can help you, go to www.xylem.com



Xylem Inc.
2881 East Bayard Street Ext., Suite A
Seneca Falls, NY 13148
Phone: (866) 325-4210
Fax: (888) 322-5877
www.xylem.com/goulds

Goulds is a registered trademark of Goulds Pumps, Inc. and is used under license.
CentriPro is a trademark of Xylem Inc. or one of its subsidiaries.

© 2019 Xylem Inc. B35-85GS R2 August 2019



- Features:**
- ◆ Heavy red brass body for maximum strength
 - ◆ Cage type brass spool poppet eliminates sticking
 - ◆ Designed to reduce sand packing or clogging with foreign matter
 - ◆ Buna-n rubber facing for water, oil or gas
 - ◆ Silent operation in horizontal or vertical position
 - ◆ Can be used with water, oil or gas

NOTE: All brass foot and check valves rated at 200 psi at 180° operating temperature

530

Female X Female IN-LINE CHECK	
PART NUMBER	SIZE
922579	1/2"
922582	3/4"
922585	1"
922588	1 1/4"
922591	1 1/2"
922594	2"
922597	2 1/2"
922600	3"
922603	4"



530D

Female X Female IN-LINE CHECK	
PART NUMBER	SIZE
922630	2 1/2"
922635	3"
922640	4"



DUCTILE IRON CHECK VALVES

- Features:**
- ◆ Heavy Ductile Iron body for maximum strength
 - ◆ Cage type brass spool poppet eliminates sticking
 - ◆ Buna-n rubber facing for water, oil or gas
 - ◆ Lead free
 - ◆ Durable catalytic epoxy - NSF/FDA finish
 - ◆ Stainless steel spring

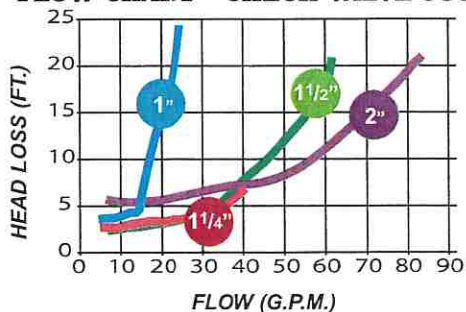
530D CHECK VALVE with BREAK OFF PLUG

- Features:**
- ◆ Includes 1/2" stainless steel break off plug
 - ◆ When plug is broken, it allows water to drain from pipe

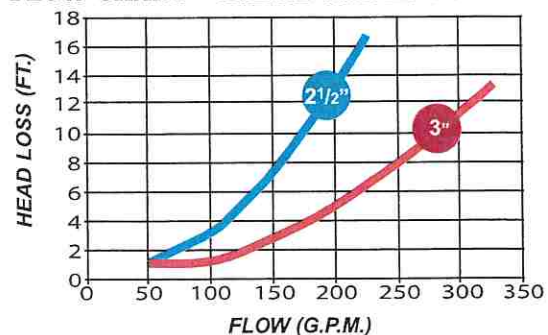
530D

Female X Female IN-LINE CHECK WITH BREAK OFF PLUG	
PART NUMBER	SIZE
922620	4"

FLOW CHART • CHECK VALVE 530



FLOW CHART • CHECK VALVES 530 & 530D



Maass Midwest Mfg., Inc. • P. O. Box 547, 11283 Dundee Road, Huntley, IL 60142-0547
 (800) 323-6259 • IL AREA (847) 669-5135 • FAX (847) 669-3230 • www.maassmidwest.com



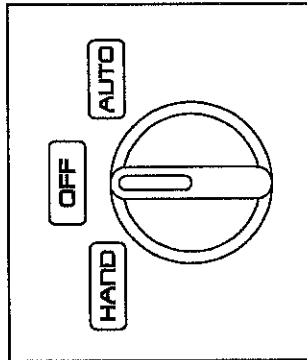
©2010, Maass Midwest Mfg., Inc.

Operation

- Intended for use with 3-Phase, 50/60Hz
- Accepts 208-600VAC $\pm 10\%$
- Short Circuit (RMS, Symmetrical)
- Stand-Alone Overload Unit - 200 KAIC, 600V Max.
- Standard Starter - See UL label on panel
- Combination Starter - See UL label on panel
- Ambient Operating Temperature = -20°C to 60°C
- Ambient Storage Temperature = -40°C to 85°C

⚠ DANGER

- Ensure that all connections are properly torqued and enclosure is closed prior to applying power to the device.
- Ensure all mechanical equipment operated by the starter is clear for safe operation in case of starter activation.
- When in AUTO mode, starter may be activated remotely by the control system



Operation Modes

- HAND**
Place the switch in the HAND position to manually engage motor.
- OFF (RESET)**
Place the switch in the OFF position to manually disengage the motor. Additionally, the OFF position serves as a manual reset. Place the switch in the OFF position for 5 seconds to reset the starter after a fault trip.
- AUTO**
Placing the switch in the AUTO position will allow the starter to be controlled by a remote Start/Stop command.

Setting Adjustments

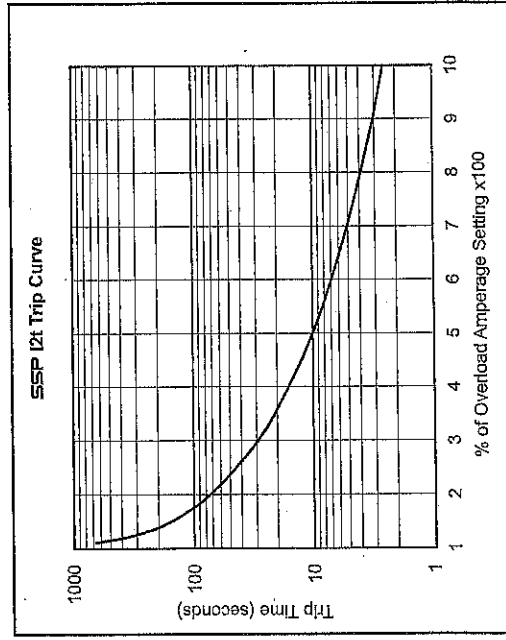
- Overload**
Set the overload dial to the SFA amperage value listed on the motor nameplate. If no amperage value for SFA is provided, set the overload dial to the FLA listed on the motor nameplate.
- Underload**
For submersible motor applications, it is suggested that the dial be set to 70% to protect against dry-run condition.

I/O Descriptions

TERMINAL BLOCK	DESCRIPTION
D1 / D2	Dry Auto Input - When closed, the starter will run when in Auto Mode. (N.O. dry contact or transistorized input)
O1 / O2	Fault Relay Output - Normally open relay contacts that closes in the event of a fault condition. 120VAC, 0.6A
For the above: Use 12-20AWG wire for I/O terminal blocks	
TERMINAL	DESCRIPTION
T- / T1 / T+	Run-Timer Input - Connections for optional 1/2-12hr run timer.
D3 / D4 / D5	Pilot Device Input - Connections for a 3-position (HOA) switch for motor control. (Wired from manufacturer on N3R enclosed units)
C- / C+	Contactor Output - Provides a 24V output to close the contactor when the motor starter is commanded in either HAND or AUTO mode. Once the contactor is closed, the output drops to 24V to maintain contactor closure while optimizing efficiency. Only for use with Franklin Electric contactor with 24VAC coil (24V, 0.875A Max).
For the above: Use 14-26AWG wire for I/O terminals, torque to 3.5 lb-in	

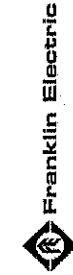
⚠ WARNING

OVERLOAD/CONTROL UNIT MUST BE REPLACED IF BURNOUT OF THE EXTERNAL CURRENT TRANSFORMERS OCCURS.



Product improvement is a continual process. Corus, Mira, Smartstart and associated logos are trademarks of Franklin Electric Co., Inc. All sales are subject to FE Terms & Conditions.

800.348.2420 | www.franklinwater.com



Installation & Operation Guide

This manual is available for download at www.franklinwater.com



Precautions

To prevent injury and property damage, follow these instructions. Failure to adhere to installation/operation procedures and all applicable codes may result in hazards as indicated by warning codes outlined below.

⚠ DANGER

Indicates an imminently hazardous situation which, if not avoided, will result in death or serious injury. This signal word is to be limited to the most extreme situations.

⚠ WARNING

Indicates a potentially hazardous situation which, if not avoided, could result in death or serious injury.

⚠ CAUTION

Indicates a potentially hazardous situation which, if not avoided, may result in minor or moderate injury. It may also be used to alert against unsafe practices.



This is the safety alert symbol. Read and follow instructions carefully to avoid a dangerous situation.



This symbol alerts the user to the presence of "dangerous voltage" inside the product that might cause harm or electrical shock.

Safety Instructions

⚠ DANGER

Equipment can start automatically. Lockout/tagout before servicing.

⚠ CAUTION

As with all electrical products, read manual thoroughly. Only qualified, expert personnel should perform maintenance and installation. Contact the nearest authorized service facility for examination, repair, or adjustment. Do not disassemble or repair unit unless described in this manual; death or injury to electrical shock or fire hazard may result. Specifications and manual data subject to change. Consult factory for additional information.

QSTAKR-SSP184-V1

Installation



HAZARDOUS VOLTAGE

- Disconnect and lock out all power before installing or servicing equipment.
- This equipment may require locking out multiple power sources prior to service.
- Install and wire in accordance with all applicable local & national electrical and construction codes.

FAILURE TO FOLLOW THESE INSTRUCTIONS MAY RESULT IN DEATH OR SERIOUS INJURY

Mounting.
Mount the starter on a vertical surface, with the line terminals facing up.

CE compliant Installations

To conform to the EMC directive a ferrite core is required on the input of the starter module. Consult the factory for the recommended part number. For a CE compliant installation, all electrical connections must be made by a qualified electrical technician.



WARNING

- To maintain overcurrent and short-circuit protection, the manufacturer's instructions for selecting current elements and setting the instantaneous-trip circuit breaker must be followed.
- Tripping of the instantaneous-trip circuit breaker is an indication that a fault current has been interrupted. Current-carrying components of the magnetic motor controller should be examined and replaced if damaged to reduce the risk of fire or electric shock.
- Do not locate starter in an environment subject to flammable gases, dusts or materials. Contact arcing can induce explosion or fire.
- Locate starter in a location appropriate to enclosure ratings and operational ratings.
- Do not allow any metal shavings or debris from installation to enter enclosure.

Wiring

Wire main power input and motor leads to the appropriate terminals tightened to specified torques indicated in the Torque Table below. Use only copper conductors rated at least 60°C for applications less than 100A and at least 75°C ≥ 100A. Maintain proper clearances and verify that no possibility of an electrical short exists between the power conductors or enclosure. Ensure that wires are not under stress and all insulation is intact.

Low Voltage Wiring
Automation system control wiring should be run in a separate conduit. The control terminal blocks accept 20-12AWG.

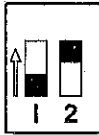
Torque Table

Input (lb-in)	Output (lb-in)
Standard	Combination
50	132
	80-96

Submersible pumps can develop very high pressure in some situations. Always use a properly selected and installed pressure relief valve to prevent damage and injury from over-pressurization of pipes and tanks.

Program Switches

Position
1
2



SWITCH 1 Default = Position 1	Phase Unbalance (Position 1) - Trips in the event of phase loss or if any 1 phase deviates by more than 25% from average. (Position 2) - Trips in the event of phase loss or if any 1 phase deviates by more than 80% of average.
SWITCH 2 Default = Position 2	Power Fail Modes (Position 1) - In the event of a power failure, the starter will return to OFF mode. (Position 2) - In the event of a power failure, the starter will return the last mode it was in (Hand, Off, or Auto) within 10 seconds.

Protective Features

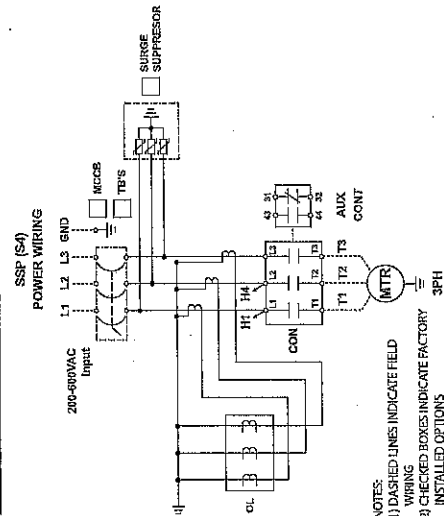
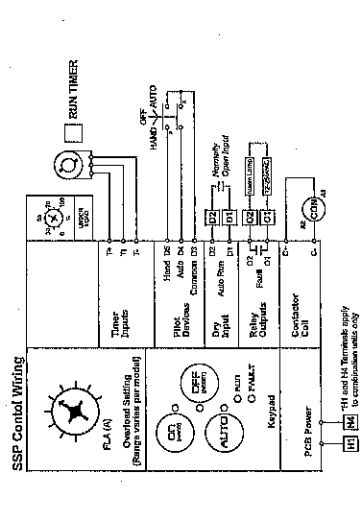
Cycle Fault	Trips when the starter is activated at a rate exceeding 20 starts per minute.
Hardware Fault	Trips if the starter's current drawn from the 24V contactor terminals exceeds the rating of the contactor. Also trips if the wrong size contactor is installed, or in the event of a circuit board failure. <i>Note: Contactor terminals C+ & C- are for use with a Franklin Electric contactor only. Do not connect to any other devices.</i>
Locked Rotor	Trips when a locked rotor condition is detected for 0.5 seconds. (Smartstart mode only)
Max Start Time	Trips if the motor takes more than 10 seconds to start. (Smartstart mode only)
No Current Fault	Trips if no current is detected 10 seconds after a run command has been received.
Stall	Trips if a STALL condition is detected. (0.5 sec @ 300% overload setting and current slope not decreasing) Disabled during startup.
Overload	Trip current = 115% of dial setting. Trips when the load is greater than the trip current. (1 st trip curve)
Underload	Trips if the current falls below the user selected % threshold of the overload dial setting for 0.5 seconds and if the current is not increasing. (0-100% of overload setting)
Current Phase Unbalance	Trips in the event of a phase failure or if any phase deviates by more than 25% from the average when Smartstart is enabled. If Smartstart is disabled, the starter will trip if any phase deviates more than 80% of the average.

Electronic Overload Operation

When an fault trip occurs, the fault LED will illuminate. The type of fault will be indicated by flashing a combination of the HAND/OFF/AUTO/RUN/FAULT LEDs as indicated in the table below.

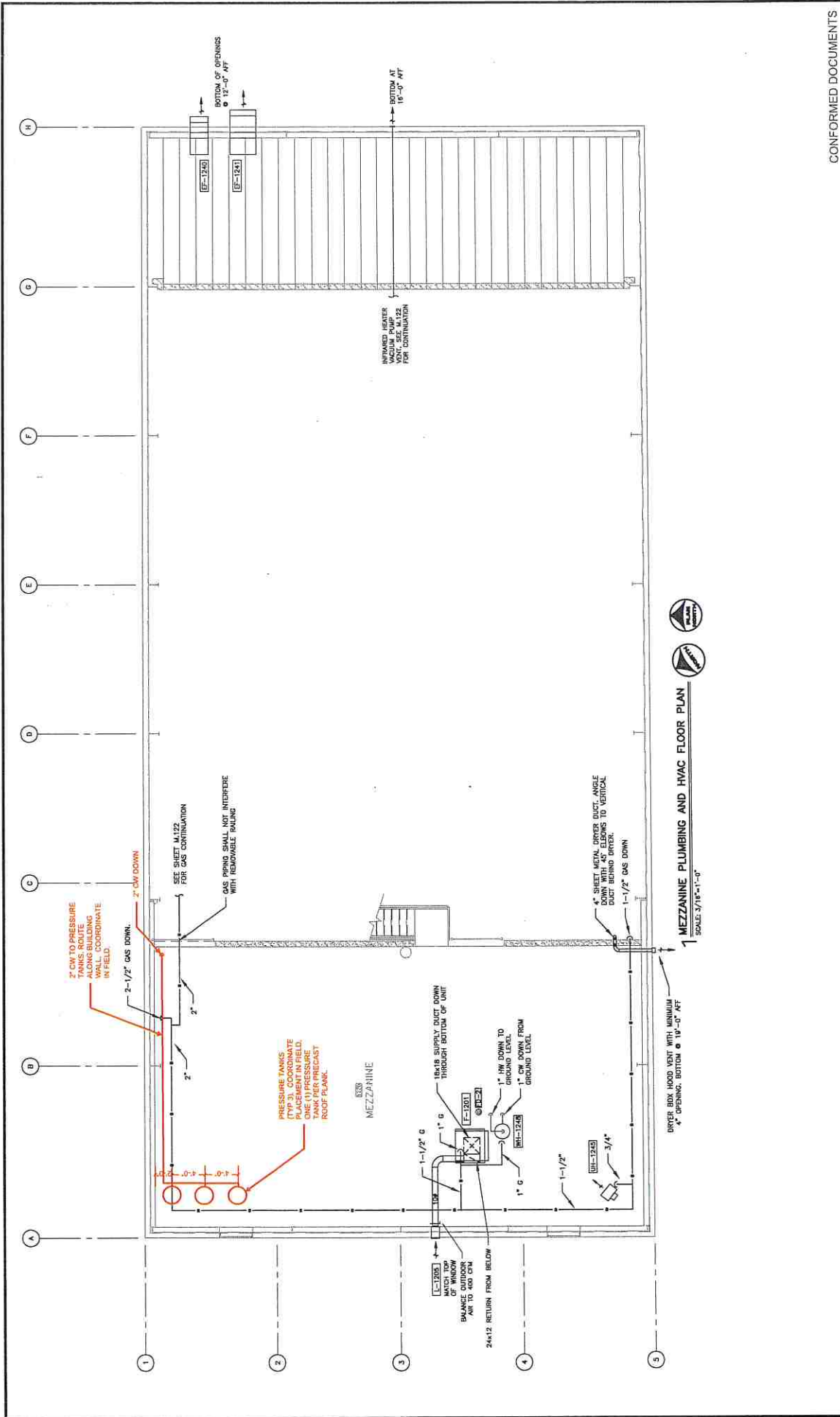
FAULT	FLASHING LED
Cycle Fault	NONE
Hardware Fault	RUN & FAULT LEDs
Locked Rotor	OFF LED
Max Start Time	OFF & AUTO LEDs
No Current Fault	HAND LED
Stall	HAND & AUTO LEDs
Overload	HAND & OFF LEDs
Underload	AUTO LED
Phase Unbalance	HAND, OFF, & AUTO LEDs

Wiring Schematic*



NOTES:
1) DASHED LINES INDICATE FIELD WIRING
2) CHECKED BOXES INDICATE FACTORY INSTALLED OPTIONS

*Standard product wiring diagram shown. As-built product wiring may vary. Product wiring diagram located on starter enclosure.



CONFORMED DOCUMENTS

SHEET NO.
M.123

ADMINISTRATION - MAINTENANCE BUILDING - 120
MECHANICAL
UPPER LEVEL PLUMBING AND HVAC PLAN

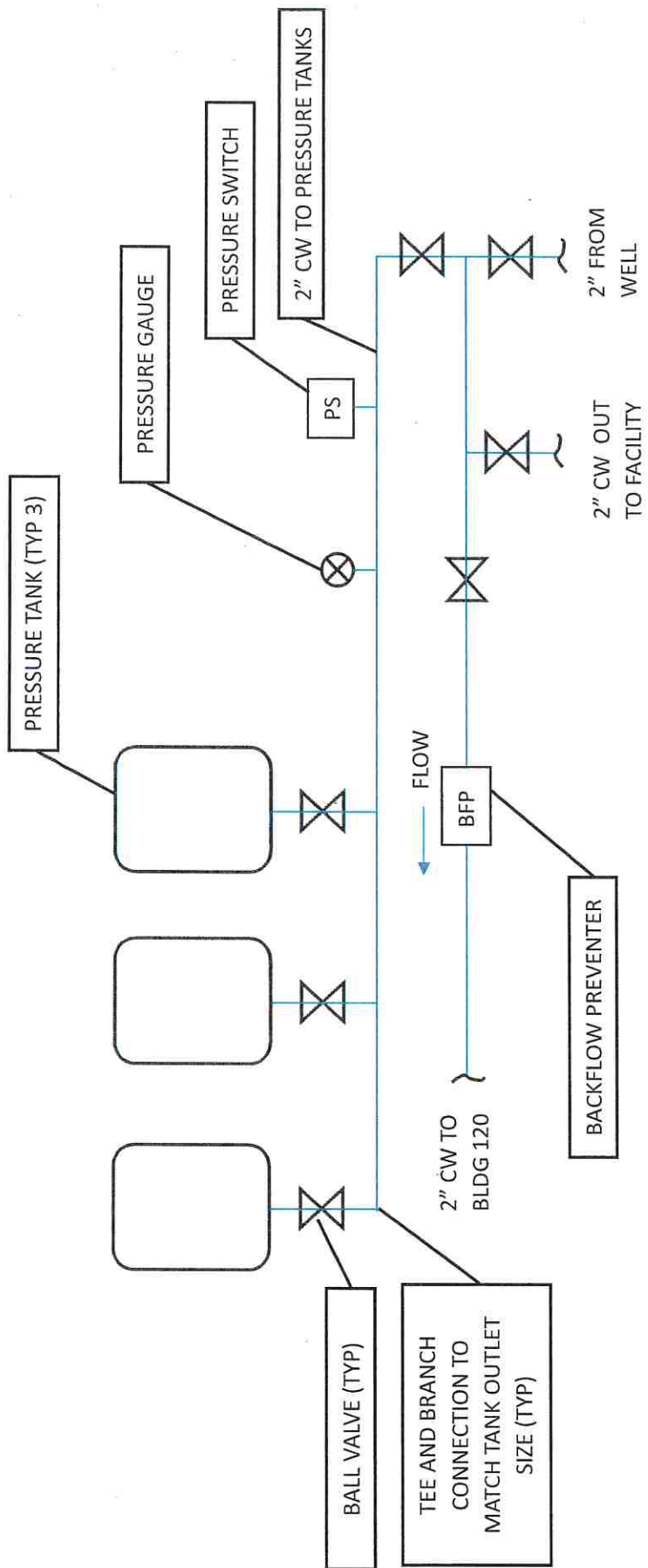
NEVADA WHTF IMPROVEMENTS - PHASE 2
CITY OF NEVADA
NEVADA, IDWA

HFCGreen.com
HFCGreen

NO.	DATE	BY	REVISION DESCRIPTION

DRAWN BY: DMS
JOB DATE: 2005
APPROVED: DMS
JOB NUMBER: 120473
CAD DATE: 11/17/05
JOB FILE: C:\2005\120473\120473.UPR.LVL.HVAC.FLOOR.PLAN.DWG

THIS IS ONE COPY ON OPTICAL DRAWING. IF NOT ONE INCH, IT IS NOT ONE INCH. IT IS NOT ONE INCH. IT IS NOT ONE INCH.



WELL EQUIPMENT PLUMBING SCHEMATIC

NTS

Kurtis Knapp

From: riley larsondrilling.com <riley@larsondrilling.com>
Sent: Monday, January 22, 2024 5:10 PM
To: Kurtis Knapp
Subject: Re: Nevada WWTF Phase 2 - RFP-09 - Private Well installation

- Do you have an anticipated lead time for any of the equipment/materials upon approval and release?
 - Awaiting response from supplier.
- What is your expected duration for completion of the well work once onsite?
 - One - two weeks.
- We anticipate this work taking place as soon as possible this spring – March/April. Do you have any issue or concern with this?
 - No, we can get the material ordered and O&M Manuals sent as soon as we receive the go ahead.
- I am attaching a sample rough draft purchase order of what we will be sending to you once the pricing is agreed to and we receive our change order from the City of Nevada. Please review and advise if there will be any concerns. Realistically, the earliest we would receive our change order and be able to issue a PO to you would be March 1st.
 - Yes, confirming site restoration (topsoil and seeding) included in price.
 - A few questions on the attachment in the handwritten part: what material and size is the water line that is currently there? What kind of pressure testing is required?
 - The last page #44. The conditions on the reverse side of this sheet are a part of this order - but there wasn't a reverse side.
 - Also, #94. The enclosed waiver forms must be used for all payments to your subcontractor/and/or suppliers - there wasn't an enclosed form.
 - Finally, insurance requirements continued on the backside of this sheet - there isn't a backside to the attachment.
 - The last line was cut off I can only make out professional liability on seller PO's. (need to insert file, not macro) what does this line stipulate?

From: Kurtis Knapp <kurtis@wbci.us>
Sent: Monday, January 8, 2024 4:43 PM
To: riley larsondrilling.com <riley@larsondrilling.com>
Subject: RE: Nevada WWTF Phase 2 - RFP-09 - Private Well installation

Riley,

Also, we are planning to include site restoration such as regrading topsoil & seeding the impacted area. We assume all other sitework including any hauling is included in your price.

Thanks,
Kurtis Knapp
Williams Brothers Construction Inc.
Cell: (815) 878-4845

From: Kurtis Knapp
Sent: Monday, January 8, 2024 11:23 AM
To: riley larsondrilling.com <riley@larsondrilling.com>
Subject: RE: Nevada WWTF Phase 2 - RFP-09 - Private Well installation

Riley,

We have finally received all of the other proposals associated with this work and have a few additional questions prior to submitting to HR Green:

- Do you have an anticipated lead time for any of the equipment/materials upon approval and release?
- What is your expected duration for completion of the well work once onsite?
- We anticipate this work taking place as soon as possible this spring – March/April. Do you have any issue or concern with this?
- I am attaching a sample rough draft purchase order of what we will be sending to you once the pricing is agreed to and we receive our change order from the City of Nevada. Please review and advise if there will be any concerns. Realistically, the earliest we would receive our change order and be able to issue a PO to you would be March 1st.

Please review and respond to our questions and update your pricing accordingly, if necessary.

Kurtis Knapp
Williams Brothers Construction Inc.
Cell: (815) 878-4845

From: riley larsondrilling.com <riley@larsondrilling.com>
Sent: Wednesday, November 29, 2023 3:20 PM
To: Kurtis Knapp <kurtis@wbci.us>
Subject: Re: Nevada WWTF Phase 2 - RFP-09 - Private Well installation

Kurtis,

The attached revised estimate will include:

- Excavate 6' around the well
- Install the pitless unit
- Connecting the water line to the pitless unit at the well
- Backfill around the well
- Install pump, pipe and wire down the well
- Well startup and testing of amp balance and pump rotation
- We will provide the Operation and Maintenance manuals after the bid is accepted. Suppliers need to confirm the PO.
- Leave three (3) ASME pressure tanks, well controller, pressure gauge and pressure switch at the front door of the building

Thanks -

From: Kurtis Knapp <kurtis@wbci.us>
Sent: Wednesday, November 29, 2023 8:58 AM
To: riley larsondrilling.com <riley@larsondrilling.com>
Subject: RE: Nevada WWTF Phase 2 - RFP-09 - Private Well installation

Riley,

In general no major issues but still would like to confirm the following :

- The RFP included the exterior water piping connection as part of the well work. There is currently a 2" line ran to the well area. Please confirm this work is included in your bid.
- We will coordinate with the electrician for connections, there is currently a buried conduit to the area of the well
- This will be a lump sum contract
- Well startup, testing & Commissioning is included
- Furnish Operation and maintenance manuals as listed in the RFP
- We are required to withhold 5% retainage until released by the Owner

Kurtis Knapp
Williams Brothers Construction Inc.
Cell: (815) 878-4845

From: riley larsondrilling.com <riley@larsondrilling.com>
Sent: Tuesday, November 28, 2023 4:38 PM
To: Kurtis Knapp <kurtis@wbci.us>
Subject: Re: Nevada WWTF Phase 2 - RFP-09 - Private Well installation

Kurtis,

Apologize for the delay. Just to clarify we are providing an estimate for the following:

- Excavate 6' around the well
- Install the pitless unit
- Backfill around the well
- Install pump, pipe and wire down the well
- Leave three (3) ASME pressure tanks, well controller, pressure gauge and pressure switch at the front door of the building.
- You will need to excavate around the well to hook the water line to the pitless unit and bring the electrical to the well to hook to the submersible cable that Larson Well Co will provide during pump set. ****Note**, when the system is started, please verifying proper rotation of the pump and ensure proper amp balancing is performed.

From: Kurtis Knapp <kurtis@wbci.us>
Sent: Monday, November 27, 2023 3:16 PM
To: riley larsondrilling.com <riley@larsondrilling.com>
Subject: RE: Nevada WWTF Phase 2 - RFP-09 - Private Well installation

Riley,



**WILLIAMS
BROTHERS
CONSTRUCTION, INC.**

Contractor's / Subcontractor's Proposal Breakdown Summary

Date: 10/17/23

COR-018

Engineer:
HR Green
5525 Merle Hay Rd. Suite 200
Johnston, IA 50131

OWNER: City of Nevada
PROJECT: Nevada WWTF Phase 2
Nevada, IA
WBCI Project # 542

I DESCRIPTION OF CHANGE:

Proposal for revisions to inslab/underslab piping at Building 550 associated with RFI-062 response and subsequent discussions. Conflicts with Sump pit elevation, permeate drains and slab reinforcing required plumbing to be re-routed.

II SUMMARY OF DETAILED BREAKDOWN

	Additions	Deletions	Net Total
A. MATERIAL	\$0.00	\$0.00	\$0.00
B. LABOR	\$0.00	\$0.00	\$0.00
C. EQUIPMENT	\$0.00	\$0.00	\$0.00
D. OTHER COSTS	\$0.00	\$0.00	\$0.00
1. SAFETY	(1% of LABOR) - Deletion -0-		\$0.00
2. EXPENDABLE TOOLS	(2.5% of LABOR) - Deletion -0-		\$0.00
E. NET TOTAL	(A+B+C+D1+D2)		\$0.00
F. OVERHEAD AND PROFIT	(E x 15%) - Deletion -0-		\$0.00
G. TOTAL WORK PERFORMED BY CONTRACTOR	(Lines E + F)		\$0.00

III CONTRACTOR'S MARK-UP ON WORK OF SUBCONTRACTORS

Detailed Breakdowns and summaries from each contractor must be attached.

SUBCONTRACTOR: Firm Name	CONTRACT WORK: Description	PROPOSAL
1. MJ Oconnor	Plumbing	\$13,434.26
2. _____	_____	_____
3. _____	_____	_____
4. _____	_____	_____
5. _____	_____	_____
6. _____	_____	_____
7. _____	_____	_____
H. SUBTOTAL of all work performed by contractor's subcontractors		\$13,434.26
I. CONTRACTOR'S MARK-UP on work of subcontractors	(Line H x5%)	\$671.71
J. TOTAL WORK PERFORMED BY SUBCONTRACTOR	(Lines H+I)	\$14,105.97
K. PROPOSAL	(Lines G+J)	\$14,105.97
L. SUPPLEMENTAL COSTS		
1. PER DIEM	(5% of LABOR)	\$0.00
2. TEMPORARY FACILITIES	(2.5% of LABOR)	\$0.00
M. BONDS	(2.8% of PROPOSAL)	\$394.97
N. BUILDER'S RISK INSURANCE	(2% of PROPOSAL)	\$282.12

IV TOTAL PROPOSAL

- O. TOTAL PROPOSAL for subject CMR increase-(decrease)-in contract amount \$14,783
- P. The work for this CMR will require and extension of time of 0 Calendar Days.
- Q. All costs are valid for 14 days.

CONTRACTOR (SIGNATURE).....

Kurtis Knapp

Title: Project Manager

Date: 10/17/23

Subcontractor's Summary

Building 550 DWV Repiping

Trade: Mechanical
 Sub's Name: M. J. O'Connor Mechanical
 Project: Nevada WWTF Phase 2
 Date: August 28, 2023
 Sales Tax %: 6.880%

Scope of Work Description:

Remove DWV piping that was installed below grade but ran into conflicts with 6" DIP process piping and the bottom of the sump pit.
 Install new DWV piping in the floor slab so that the invert of the piping is above the bottom of the sump pit.

Scope of Work Description	Materials				Labor			Equipment			Total Cost		
	Item Description	Unit	Qty	Cost Per Unit	Total	Rate	# Man Hours	Total	Eq. Type	# Hrs.		Rate	Total
Demo of existing DWV Piping	7/14/2022				\$0.00	\$135.00	12.000	\$1,620.00				\$0.00	\$1,620.00
4" PVC DWV wye		ea	1.00	\$26.47	\$26.47			\$0.00				\$0.00	\$26.47
4"X3" PVC DWV wye		ea	2.00	\$21.49	\$42.98			\$0.00				\$0.00	\$42.98
4" PVC DWV St 45		ea	3.00	\$11.63	\$34.89			\$0.00				\$0.00	\$34.89
4" PVC DWV St 90		ea	1.00	\$15.95	\$15.95			\$0.00				\$0.00	\$15.95
3" PVC DWV wye		ea	2.00	\$14.59	\$29.18			\$0.00				\$0.00	\$29.18
3" PVC DWV St 45		ea	3.00	\$6.97	\$20.91			\$0.00				\$0.00	\$20.91
3" PVC DWV 90		ea	4.00	\$7.99	\$31.96			\$0.00				\$0.00	\$31.96
3" PVC DWV St 90		ea	2.00	\$9.45	\$18.90			\$0.00				\$0.00	\$18.90
4" PVC DWV Cap		ea	1.00	\$8.51	\$8.51			\$0.00				\$0.00	\$8.51
3" PVC DWV Cap		ea	3.00	\$3.74	\$11.22			\$0.00				\$0.00	\$11.22
4" SCH 40 PVC Pipe		ft	40.00	\$3.70	\$148.00			\$0.00				\$0.00	\$148.00
3" SCG 40 PVC Pipe		ft	40.00	\$2.75	\$110.00			\$0.00				\$0.00	\$110.00
Purple PVC Primer		qt	2.00	\$38.48	\$76.96			\$0.00				\$0.00	\$76.96
Clear PVC Primer		qt	2.00	\$23.60	\$47.20			\$0.00				\$0.00	\$47.20
4" No Hub Coupling		ea	2.00	\$5.60	\$11.20			\$0.00				\$0.00	\$11.20
3" No Hub Coupling		ea	3.00	\$4.46	\$13.38			\$0.00				\$0.00	\$13.38
4" Galv Riser Clamp		ea	10.00	\$13.56	\$135.60			\$0.00				\$0.00	\$135.60
3" Galv Riser Clamp		ea	8.00	\$9.92	\$79.36			\$0.00				\$0.00	\$79.36
3/8" ZP Rod		ft	42.00	\$0.70	\$29.40			\$0.00				\$0.00	\$29.40
3/8" ZP Nuts		ea	150.00	\$0.06	\$9.00			\$0.00				\$0.00	\$9.00
3/8" ZP Washers		ea	150.00	\$0.05	\$7.50			\$0.00				\$0.00	\$7.50
Rebar Tie Wire		ea	1.00	\$7.75	\$7.75			\$0.00				\$0.00	\$7.75
Installation Labor	7/15/2022				\$0.00	\$135.00	8.0	\$1,080.00				\$0.00	\$1,080.00
Installation Labor	7/18/2022				\$0.00	\$135.00	20.0	\$2,700.00				\$0.00	\$2,700.00
Installation Labor	7/19/2022				\$0.00	\$135.00	20.0	\$2,700.00				\$0.00	\$2,700.00
Installation Labor	7/20/2022				\$0.00	\$135.00	20.0	\$2,700.00				\$0.00	\$2,700.00
Subtotals					\$916.32		80.0	\$10,800.00		0.0		\$0.00	\$11,716.32
												Taxes	\$22.04
												Labor Mark-Up	15%
												Material & Equipment Mark-Up	10%
												Total Cost	\$12,467.20
													13,434.26

ORDER ACKNOWLEDGEMENT



DES MOINES
 4060 Dixon St.
 Des Moines, IA 50313
 Ph: 515-380-7805
 FAX: 515-266-0699
 www.schimberg.com

PHONE: (507) 433-5017
EMAIL: JFURMAN@schimberg.com

Acknowledgement Date	08/25/2023
Order Number	6062190-00
Customer PO	WWTP NEVEDA
Writer	JOSH FURMAN
Salesperson	CEDAR RAPIDS HOUSE
Total Weight	423.039
Freight Terms	Full Freight Allowed
Placed By	MICK

Bill To 8041	MJ O'CONNOR INC PO BOX 606 AUSTIN, MN 55912 US
-----------------	--

Ship To 2000	NEVADA WWTP 62521 270TH ST CONTACT: MICK:507-438-1743 NEVADA, IA 50201 US
-----------------	--

Notes

Terms	Req Ship Date	Ship Point	Ship Via	Tax Jurisdiction
NET 30 DAYS	08/28/2023	SCHIMBERG DES MOINES	S CO TRUCK	US,IA,STORY L

Line #	NS	Part Number And Description	Quantity Ordered	Qty UM	Net Price	Ext Price
16		88060700400 PVC80 90 ELL SXS 4	4	EA	22.66	90.64
17		88063300400 PVC80 UNION SXS 4	2	EA	67.57	135.14
18		89592050032 WELDON PRIMER P70 PURPLE 1 QT	1	EA	38.48	38.48
19		89507190032 WELDON PVC 719 CEM GRAY 1 QT	1	EA	54.54	54.54
20		80202010400 PIPE S80 PVC PE 4x20	20.0	FT	8.01	160.20
23		80061000400 PVC DWV WYE 4	1	EA	26.47	26.47
24		80061000440 PVC DWV WYE 4X3	2	EA	21.49	42.98
25		80060620400 PVC DWV 45 ST ELL 4	3	EA	11.63	34.89
26		80060720400 PVC DWV 90 ST ELL 4	1	EA	15.95	15.95
27		80061000300 PVC DWV WYE 3	2	EA	14.59	29.18
28		80060620300 PVC DWV 45 ST ELL 3	5	EA	6.79	33.95
29		80060700300 PVC DWV 90 ELL 3	4	EA	7.99	31.96
30		80060720300 PVC DWV 90 ST ELL 3	2	EA	9.54	19.08
31		84061700400 PVC40 CAP SXS 4	1	EA	8.51	8.51
32		84061700300 PVC40 CAP SXS 3	3	EA	3.74	11.22
33		80102010300	40.0	FT	2.75	110.00





SCHIMBERG CO.

DES MOINES
4060 Dixon St.
Des Moines, IA 50313
Ph: 515-380-7805
FAX: 515-266-0699
www.schimberg.com

ORDER ACKNOWLEDGEMENT

PHONE: (507) 433-5017
EMAIL: JFURMAN@schimberg.com

Table with 2 columns: Field Name, Value. Includes Acknowledgement Date (08/25/2023), Order Number (6062190-00), Customer PO (WWTP NEVEDA), Writer (JOSH FURMAN), Salesperson (CEDAR RAPIDS HOUSE), Total Weight (423.039), Freight Terms (Full Freight Allowed), Placed By (MICK).

Table with 2 columns: Bill To, Address. Bill To: 8041, MJ O'CONNOR INC, PO BOX 606, AUSTIN, MN 55912 US.

Table with 2 columns: Ship To, Address. Ship To: 2000, NEVADA WWTP, 62521 270TH ST, CONTACT: MICK:507-438-1743, NEVADA, IA 50201 US.

Notes

Table with 5 columns: Terms, Req Ship Date, Ship Point, Ship Via, Tax Jurisdiction. Values: NET 30 DAYS, 08/28/2023, SCHIMBERG DES MOINES, S CO TRUCK, US,IA,STORY L.

Main line items table with columns: Line #, NS, Part Number And Description, Quantity Ordered, Qty UM, Net Price, Ext Price. Includes items 34-40 with descriptions like PIPE S40 PVC PE 3x20, WELDON PRIMER P70 PURPLE 1 QT, etc.

39 Lines Total

SALES PERSON CONTACT INFORMATION
JOSH FURMAN
JFURMAN@schimberg.com

Total 3,358.72
Taxes 0.00
Order Total 3,358.72

If "ns" is indicated in the "ns" column or any part number beginning with an "n" or "w" is non-stock material and subject to manufacturers restock & return freight charges.

Customer Copy



6062190-00



Invoice

#INV54917

8/18/2023

Bill To

MJ O'Connor, Inc
PO Box 606
Austin MN 55912
United States

WO # _____

Ship To

MJ O'Connor, Inc
1507 NE 14th St
Austin MN 55912
United States

Terms	Due Date	PO #	Sales Rep	Shipping Method	Location
Net 30	9/17/2023	Mason Airport	Jason D Jacobs	Pick Up	Austin

Quantity	Units	Item	Customer Part No.	Rate	Amount
25	EA	DC45002 4 1/2" x .045 Cut Off Wheel CGW Razor Blade		\$2.80	\$70.00
5	EA	P3000T-GR-10 1 5/8" x 1 3/8" Strut Green 10'		\$60.37	\$301.85
4	EA	DC29445 4 1/2" x 7/8" Zirconia 80grit Flap Disc		\$5.88	\$23.52
25	EA	T10-6 Threaded Rod 3/8" x 6' ZP		\$4.16	\$104.00
200	EA	N1910 Hex Nut 3/8" Zp		\$0.0598	\$11.96
200	EA	F2143 Flat Washer uss 3/8" Zinc		\$0.05404	\$10.81

Remit To:
510 10th St. NE
Austin MN 55912
United States
507-433-1400

Subtotal \$522.14

We appreciate your business. Thank you!
Returns are not accepted after 90 days. Special orders are non-returnable.

Tax Total \$41.12
(7.875%)

Due Date: 9/17/2023

Total \$563.26



INV54917



HRGreen

RFI# 62

REQUEST FOR INFORMATION

Subject: Permeate Drain Elevations
Location: Solids Processing Building/Site

Owner: City of Nevada, IA

Project: Nevada WWTF Improvements - Phase 2
Engineer: HR Green, Inc.
5525 Merle Hay Road, Ste 200
Johnston, IA 50131

General Contractor: Williams Brothers Construction, Inc
P.O. Box 1366
Peoria, IL 61654
Attn: Kurtis Knapp

Routing:
 Owner
 Contractor
 Engineer

 Other

Drawing No.: Section 2 Sheet P.552; Spec. Section: N/A Other:
Sheet C.16; Sheet C.18

REQUEST

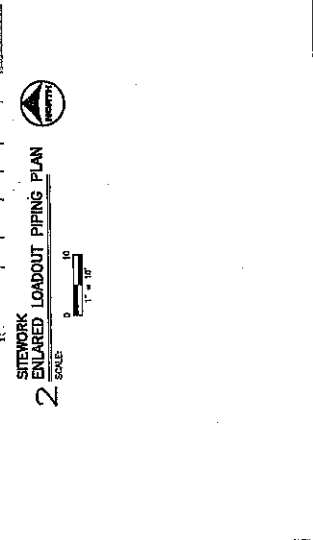
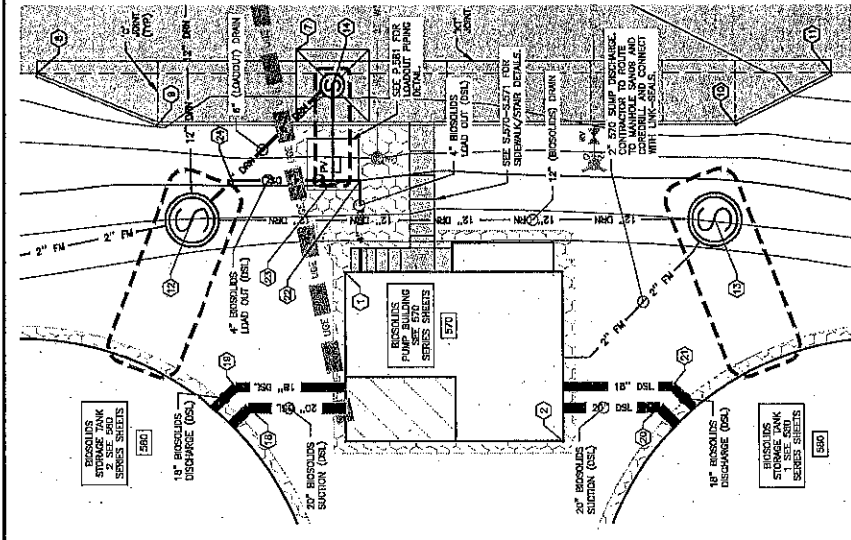
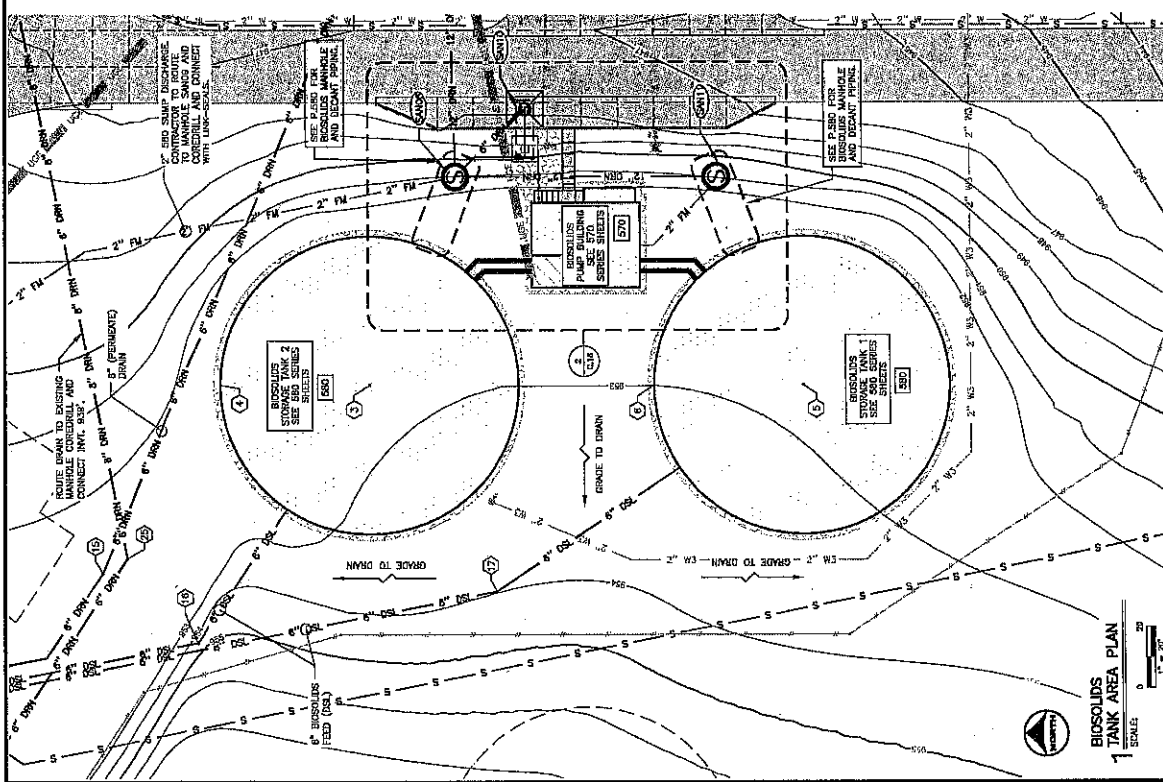
The elevation provided for 6" permeate drain on 2/P552 does not appear correct based on fitting locates provided on C.16. Please confirm Centerline elevation for underslab permeate drain at Solids Processing Building.

BY: Kurtis Knapp Initial/Contractor: Breuer DATE: 6/1/22

RESPONSE

See revisions in RED text on attached sheets P.552, C.16, and C.18 related to the 6" Permeate Drain piping.

BY: Mike Roth – HRG Initial/Engineer: MJR DATE: 6/3/22



- GENERAL NOTES:**
- AREA TANK IS RETURNED TO SCUM LOCATIONS AND RETURNERS FOR SITE ELEVATIONS. INCLUDES STRUCTURES, SIDEWALKS, MISCELLANEOUS PAVEMENT, SIDEWALKS, DRIVEWAYS, AND FENCES. KEY GRADE LOCATES, AND PROFILES AND SLOPES SHALL BE SHOWN.
 - AREA PLAN DOES NOT PROVIDE INFORMATION REGARDING SITE ELECTRIC, FENCING, ENTRANCE AND LOOP ROAD PAVEMENT, UTILITY PIPING, AND STORM PIPING. SEE ELEVATIONS WITH NO INFORMATION PROVIDED FOR SCUM IN OTHER SHEETS. REFER TO RESPECTIVE CIVIL AND ELECTRICAL DRAWINGS FOR INFORMATION.
 - REFER TO RESPECTIVE SITE GRADING, PIPING, ELECTRIC PLANS ETC. FOR ADDITIONAL CONSTRUCTION NOTES.
 - SEE ARCHITECTURAL PLANS FOR STAIRS AND ELEVATIONS. SEE STRUCTURAL PLANS FOR EQUIPMENT PAWS.

STRUCTURE/GRADING LOCATES

POINT	DESCRIPTION	NORTHING	EASTING	ELEVATION
1	EXTERIOR FACE OF FOUNDATION WALL	3448271.96	4934335.00	944.50
2	EXTERIOR FACE OF FOUNDATION WALL	3448275.96	4934335.00	944.50
3	TANK 2 CORNER	3448275.96	4934276.50	944.50
4	EXTERIOR FACE OF TANK 2 FOUNDATION WALL NORTH	3448275.96	4934276.50	944.50
5	TANK 1 CENTER	3448272.46	4934276.50	944.50
6	EXTERIOR FACE OF TANK 1 FOUNDATION WALL NORTH	3448271.96	4934276.50	944.50
7	LOADOUT PAD NE CORNER SEE P-581	3448271.96	4934276.50	944.50
8	EDGE OF PAVEMENT END OF 3' CURB RAINOUT	3448271.96	4934276.50	944.50
9	EDGE OF CURB	3448271.96	4934276.50	944.50
10	BACK OF CURB	3448271.96	4934276.50	944.50
11	EDGE OF PAVEMENT END OF 5' CURB RAINOUT	3448271.96	4934276.50	944.50
12	SHANKS BEAMAT INT. SEE P-581	3448271.96	4934276.50	944.50
13	SHANKS BEAMAT INT. SEE P-581	3448271.96	4934276.50	944.50
14	SARNO INTAKE SH. SEE P-581	3448271.96	4934276.50	944.50

FITTING LOCATES

POINT	DESCRIPTION	NORTHING	EASTING	ELEVATION
15	18" 11.25' BEND	3448271.96	4934276.50	944.50
16	18" 45' BEND	3448271.96	4934276.50	944.50
17	18" 22.5' BEND	3448271.96	4934276.50	944.50
18	18" 45' BEND	3448271.96	4934276.50	944.50
19	18" 45' BEND	3448271.96	4934276.50	944.50
20	18" 45' BEND	3448271.96	4934276.50	944.50
21	18" 45' BEND	3448271.96	4934276.50	944.50
22	18" 45' BEND	3448271.96	4934276.50	944.50
23	4" 90° BEND ROTATED 11.25° ALONG HORIZONTAL AXIS	3448271.96	4934276.50	944.50
24	4" 90° BEND ROTATED 11.25° ALONG HORIZONTAL AXIS	3448271.96	4934276.50	944.50
25	18" 45' BEND	3448271.96	4934276.50	944.50

CONFORMED DOCUMENTS

SHEET NO.
C.18

SITE WORK
BIOSOLIDS TANK AREA PLAN

NEVADA WWTf IMPROVEMENTS -- PHASE 2
CITY OF NEVADA
NEVADA, IOWA

HEGreen.com
HEGreen

NO. DATE BY REGION DESCRIPTION
1 1/2/2021 MT REVISED FOR APPROVAL FE

DATE IS THE DATE ON WHICH THE PLAN WAS APPROVED BY THE CITY ENGINEER.
JOB NO. 21-001
JOB DATE 2/26/2021 8:26:51 AM
JOB NO. 21-001
JOB DATE 2/26/2021 8:26:51 AM
JOB NO. 21-001
JOB DATE 2/26/2021 8:26:51 AM

BIOSOLIDS TANK AREA PLAN
SCALE: 1" = 20'

Kurtis Knapp

From: Roth, Michael <mroth@hrgreen.com>
Sent: Wednesday, June 22, 2022 8:07 AM
To: Kurtis Knapp
Cc: Siefkas, Jesse; jordoh1996@yahoo.com; mtobin@tobinbrothers.com; 'David Diefendorf'; mick@mjoconnorinc.com
Subject: Re: Nevada WWTF Building 550 Floor Drains

Importance: High

Kurtis,
Is the trench drain a side or bottom outlet?
We also are not following the issue with the 3" permeate lines.
Would it be possible to have a call later this afternoon to discuss?

Sincerely,
Mike Roth

Get [Outlook for Android](#)

From: Kurtis Knapp <kurtis@wbci.us>
Sent: Wednesday, June 22, 2022 7:11:55 AM
To: Roth, Michael <mroth@hrgreen.com>
Cc: Siefkas, Jesse <jsiefkas@hrgreen.com>; jordoh1996@yahoo.com <jordoh1996@yahoo.com>; mtobin@tobinbrothers.com <mtobin@tobinbrothers.com>; 'David Diefendorf' <dwesley101@gmail.com>; mick@mjoconnorinc.com <mick@mjoconnorinc.com>
Subject: RE: Nevada WWTF Building 550 Floor Drains

This email came from outside the HR Green organization. Please use caution when clicking on hyperlinks and opening attachments

Mike,

Have you had a chance to look at this? We are in need of direction to move forward.

Thanks,

Kurtis Knapp
Williams Brothers Construction Inc.
Office: (309) 688-0416
Cell: (815) 878-4845

From: Kurtis Knapp [mailto:kurtis@wbci.us]
Sent: Friday, June 17, 2022 10:23 AM
To: mroth@hrgreen.com
Cc: Siefkas, Jesse; jordoh1996@yahoo.com; mtobin@tobinbrothers.com; 'David Diefendorf'; mick@mjoconnorinc.com
Subject: Nevada WWTF Building 550 Floor Drains

Mike,

We are having more drain issues at Building 550 under slab after RFI-062. The plumbing drains cannot make it to the sump pits with 1/4"/ft fall going under the 3" permeate piping. There is also not adequate clearance above the 6" drain to go above the pipe and below rebar mat. When we initially looked at this we missed floor slope/drop in drain CL elevation at the trench drain which eliminates the space to go above the 6" so we are now out of options.

Please provide some direction on how to route the plumbing drains to the sump pit based on the fixed process pipe elevations.

Thanks,

Kurtis Knapp
Williams Brothers Construction Inc.
Office: (309) 688-0416
Cell: (815) 878-4845



Item # 7F
Date: 8/12/24

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

August 6, 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. 27

Dear Jordan:

Attached is an electronic copy of Payment Application No. 27 from Boomerang Corp. for the Nevada WWTF Improvements – Phase 3 project.

- **Division 01 General Requirements** No work completed this period;
- **Division 02 Existing Conditions:** No work completed this period;
- **Division 03 Concrete:** Lift Station Concrete Labor;
- **Division 04 Unit Masonry:** Brick Labor and Materials;
- **Division 05 Metals:** No work completed this period;
- **Division 06 Rough Carpentry:** Roof Nailer Labor and Materials, Masonry Bucks at openings Labor and Materials, Mounting Boards miscellaneous Nailers Labor and Materials;
- **Division 07 Thermal & Moisture:** Cavity Wall Insulation at Masonry Walls Labor and Materials, TPO Roofing Labor;
- **Division 08 Doors and Hardware:** No work completed this period;
- **Division 09 Finishes:** Painting Labor and Materials;
- **Division 10 Specialties:** No work completed this period;
- **Divisions 22, 23, 35 Plumbing/HVAC/Gates:** Hydropneumatic Surge Tanks Material Down Payment, Plumbing HVAC Labor;
- **Divisions 25, 27 Integrated Automation, Comm.:** Stored Materials;
- **Division 26 Electrical:** Underground Labor/Materials, Branch Conduit Labor/Materials, Fender Conduit Labor/Materials, Branch Wire Labor, Lighting Wire Labor/Materials;
- **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:** Precast Manholes Labor, Sanitary Piping Labor, Stored Materials;
- **Division 41 Materials Processing:** No work completed this period;
- **Division 43 Process Gas, Purification:** No work completed this period;
- **Division 46 Water and Wastewater Equipment:** Vulcan Labor.

The total for Pay Application No. 27 is \$416,549.10.

As of this Pay Application, Boomerang Corp. has been paid 73.5% of the contract. As of this Pay Application, 149% of the current contract time has been used. Boomerang Corp. appears to be approximately 16 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.



We have verified that most all certified payroll records for the corresponding pay application period are received and conforming. Therefore, we recommend payment of Payment Application No. 27 as submitted. 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: 27
 PERIOD TO: 7.31.24
 PROJECT NOS: CONTRACT DATE:

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

VIA ENGINEER: HR Green
 Michael Roth

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

- 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 \$ 5,472,726.83


- 5. RETAINAGE:
 - a. 5% of Work Completed (Not including water main) \$ 267,746.61
 (Columns D + E on Continuation Sheet)
 - b. 5 % of Stored Material \$ 5,889.73
 (Column F on Continuation Sheet)
- Total Retainage (Line 5a + 5b) \$ 273,636.34
 (Total in Column I on Continuation Sheet)

6. TOTAL EARNED LESS RETAINAGE \$ 5,199,090.49
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ ~~4,782,541.39~~
 (Line 6 from prior Certificate) ~~4,675,666.39~~

8. CURRENT PAYMENT DUE \$ 416,549.10
~~523,424.10~~

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 1,817,908.51
 (Line 3 less Line 6)

CONTRACTOR: 
 By: _____ Date: 8/5/24

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 \$ 416,549.10

(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: 8/6/24

OWNER'S APPROVAL:
 By: _____ Date: _____

MJR - Previous payment amount as submitted is incorrect.

CONTINUATION SHEET

APPLICATION NO: 27

PERIOD TO: 7.31.24

ENGINEER'S PROJECT NO.:

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

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 This Period	F 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 Applications (D + E)	This Period	From Previous Applications (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	\$ 95,000.00 \$ 50,000.00 \$ 78,000.00 \$ 8,000.00 \$ 5,000.00 \$ 10,000.00 \$ 30,000.00	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 95,000.00 \$ 42,500.00 \$ 66,200.00 \$ 8,000.00 \$ 4,250.00 \$ 8,500.00	\$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ -	\$ 95,000.00 \$ 42,500.00 \$ 66,200.00 \$ 8,000.00 \$ 4,250.00 \$ 8,500.00	\$ 7,500.00 \$ 11,700.00 \$ 1,200.00 \$ 750.00 \$ 1,500.00 \$ 36,000.00	\$ 4,750.00 \$ 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	\$ 8,000.00 \$ 5,000.00 \$ 5,000.00	\$ - \$ - \$ -	\$ 1,200.00 \$ - \$ -	\$ - \$ - \$ -	\$ - \$ - \$ -	\$ - \$ - \$ -	\$ 1,200.00	\$ 4,800.00 \$ 5,000.00 \$ 5,000.00	\$ 60.00 \$ - \$ -
3	Division 3 Concrete Lift Station Reinforcing Materials Lift Station Reinforcing Labor Lift Station Concrete Materials Lift 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 \$ 667,000.00 \$ 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 \$ 645,250.00 \$ 6,500.00 \$ 9,500.00 \$ 6,500.00 \$ 20,000.00 \$ 20,000.00 \$ 105,000.00 \$ 10,000.00	\$ - \$ - \$ - \$ 103,050.00 \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 320,486.00 \$ 475,000.00 \$ 235,000.00 \$ 648,300.00 \$ 6,500.00 \$ 9,500.00 \$ 6,500.00 \$ 20,000.00 \$ 20,000.00 \$ 105,000.00 \$ 10,000.00	\$ - \$ - \$ - \$ 88,700.00 \$ - \$ - \$ - \$ - \$ - \$ 20,000.00	\$ 18,024.30 \$ 23,750.00 \$ 11,750.00 \$ 30,815.00 \$ 325.00 \$ 475.00 \$ 325.00 \$ 1,000.00 \$ 525.00 \$ 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 \$ 125,000.00 \$ 1,900.00	\$ - \$ - \$ -	\$ 83,100.00	\$ - \$ - \$ -	\$ 1,500.00 \$ 125,000.00 \$ 96,000.00	\$ - \$ - \$ -	\$ - \$ - \$ -
5	Division 5 Metals Submittals Ember/ Lintel 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 \$ 3,000.00	\$ - \$ - \$ - \$ -	\$ -	\$ - \$ - \$ - \$ -	\$ 2,000.00 \$ 22,500.00 \$ 85,959.24 \$ 3,000.00	\$ - \$ 9,040.76 \$ 12,000.00	\$ 100.00 \$ 1,125.00 \$ 4,297.86 \$ 150.00
6	Division 6 Rough Carpentry Roof Nailer Labor and Material Masonry Bucks at openings Labor and Materials Masonry Bucks, Miscellaneous Nailers Labor and Materials	\$ 9,000.00 \$ 6,500.00 \$ 2,500.00	\$ - \$ - \$ -	\$ 9,000.00 \$ 6,500.00 \$ 2,500.00	\$ - \$ - \$ -	\$ -	\$ - \$ - \$ -	\$ 9,000.00 \$ 6,500.00 \$ 2,500.00	\$ - \$ - \$ -	\$ 450.00 \$ 325.00 \$ 125.00
7	Division 7 Thermal and Moisture Resistive Waterproofing Materials Resistive 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	\$ - \$ - \$ - \$ -	\$ 25,000.00 \$ 30,875.00 \$ - \$ -	\$ - \$ - \$ - \$ -	\$ 30,000.00	\$ - \$ - \$ - \$ -	\$ 25,000.00 \$ 30,875.00 \$ 30,000.00	\$ 1,625.00 \$ - \$ 25,000.00	\$ 1,250.00 \$ 1,548.75 \$ 1,500.00

7.31.24
 PERIOD TO:
 ENGINEERS PROJECT NO.:

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

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 This Period	F Materials Presently Stored (net in D or E)	G Total Completed & Stored to Date (D + E + F)	H Balance to Finish (C - G)	I Retainage (I Variable Rate)
		From Previous Application (D + E)	This Period	From Previous Application (D + E)	This Period					
	Caulking and Sealants Labor and Materials	\$ 10,000.00	\$ -	\$ 4,500.00	\$ -	\$ -	\$ -	\$ 4,500.00	\$ 10,000.00	\$ 225.00
	Weather Barrier At Masonry Materials	\$ 4,500.00	\$ -	\$ 7,500.00	\$ -	\$ -	\$ -	\$ 7,500.00	\$ -	\$ 375.00
	Weather Barrier at Masonry Labor	\$ 4,500.00	\$ -	\$ 4,500.00	\$ -	\$ -	\$ -	\$ 4,500.00	\$ -	\$ 225.00
	TPO Roofing Submittals	\$ 55,000.00	\$ -	\$ 52,180.00	\$ -	\$ -	\$ -	\$ 52,180.00	\$ 2,820.00	\$ 2,609.00
	TPO Roofing Labor	\$ 9,000.00	\$ 6,750.00	\$ -	\$ 6,750.00	\$ -	\$ -	\$ 6,750.00	\$ 2,250.00	\$ 337.50
	Sheet Metal Flashings and Trims Labor and Materials	\$ 6,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,000.00	\$ -
	Roofing Accessories Labor and Materials	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ -
	Fireslopping/Miscellaneous Insulation Labor and Materials	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ -
8	Division 8 Doors and Hardware	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ -	\$ -	\$ 5,000.00	\$ -	\$ 250.00
	All door and Hardware Submittals	\$ 20,000.00	\$ -	\$ 20,000.00	\$ -	\$ -	\$ -	\$ 20,000.00	\$ 13,500.00	\$ 1,000.00
	Aluminum Doors Frames Materials	\$ 13,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00
	Aluminum Doors Frames Labor	\$ 10,000.00	\$ -	\$ 10,000.00	\$ -	\$ -	\$ -	\$ 10,000.00	\$ -	\$ 625.00
	Hardware Materials	\$ 12,500.00	\$ -	\$ 12,500.00	\$ -	\$ -	\$ -	\$ 12,500.00	\$ -	\$ -
	FRP Doors and Frames Materials	\$ 8,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 8,000.00	\$ -
	FRP Doors and Frames Labor	\$ 50,000.00	\$ -	\$ 50,000.00	\$ -	\$ -	\$ -	\$ 50,000.00	\$ 963.75	\$ 2,500.00
	Floor Hatches Labor and Materials	\$ 11,000.00	\$ -	\$ 10,086.25	\$ -	\$ -	\$ -	\$ 10,086.25	\$ 9,000.00	\$ 501.81
	Overhead Ceiling Doors Materials	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 772.00	\$ 711.40
	Overhead Ceiling Doors Labor Shipping	\$ 16,000.00	\$ -	\$ 14,228.00	\$ -	\$ -	\$ -	\$ 14,228.00	\$ 7,500.00	\$ -
	Translucent Roof Assemblies Materials	\$ 7,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Translucent Roof Assemblies Labor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
9	Division 9 Finishes	\$ 43,000.00	\$ 10,750.00	\$ 10,750.00	\$ -	\$ 10,750.00	\$ -	\$ 21,500.00	\$ 21,500.00	\$ 1,075.00
	Painting Labor and Materials	\$ 130,000.00	\$ -	\$ 130,000.00	\$ -	\$ -	\$ -	\$ 130,000.00	\$ 6,500.00	\$ -
	Corrosion Protective Liner Materials	\$ 285,000.00	\$ -	\$ 251,750.00	\$ -	\$ -	\$ -	\$ 251,750.00	\$ 13,250.00	\$ 12,587.50
	Corrosion Protection Liner Labor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
10	Division 10 Specialties	\$ 900.00	\$ -	\$ 900.00	\$ -	\$ -	\$ -	\$ 900.00	\$ 900.00	\$ -
	Signage Labor and Materials	\$ 900.00	\$ -	\$ 900.00	\$ -	\$ -	\$ -	\$ 900.00	\$ 800.00	\$ -
	Toilet Accessories Labor and Materials	\$ 800.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 800.00	\$ -
	Fire Extinguishers Labor and Materials	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
22	Division 22, 23, 25 Plumbing/HVAC/Gates	\$ 32,000.00	\$ 5,033.33	\$ 26,965.67	\$ -	\$ 5,033.33	\$ -	\$ 32,000.00	\$ -	\$ 1,600.00
	Hydro pneumatic Surge Tanks Materials Down Payment	\$ 288,000.00	\$ -	\$ 289,000.00	\$ -	\$ -	\$ -	\$ 289,000.00	\$ -	\$ 14,400.00
	Hydro pneumatic Surge Tanks Materials - Balance	\$ 13,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 13,500.00	\$ -
	Hydro pneumatic Surge Tank Labor	\$ 243,000.00	\$ -	\$ 179,021.09	\$ -	\$ -	\$ -	\$ 179,021.09	\$ 63,878.91	\$ 8,951.05
	Process Valves/ Gates Materials	\$ 25,500.00	\$ -	\$ 8,186.43	\$ -	\$ -	\$ -	\$ 8,186.43	\$ 17,303.57	\$ 409.62
	Process Valves/ Gates Labor	\$ 280,994.00	\$ -	\$ 149,381.91	\$ -	\$ -	\$ -	\$ 149,381.91	\$ 111,552.09	\$ 7,468.10
	Plumbing/ HVAC Materials	\$ 25,066.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,066.00	\$ -
	Liebert Mini Spill Materials	\$ 197,000.00	\$ -	\$ 82,940.01	\$ -	\$ -	\$ -	\$ 82,940.01	\$ 118,225.23	\$ 8,938.74
	Plumbing HVAC Labor	\$ 19,350.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 19,350.00	\$ -
	Process Piping Materials Down Payment	\$ 109,650.00	\$ -	\$ 102,233.39	\$ -	\$ -	\$ -	\$ 102,233.39	\$ 7,416.81	\$ 5,111.67
	Process Piping Balance Materials	\$ 5,000.00	\$ -	\$ 13,300.00	\$ -	\$ -	\$ -	\$ 13,300.00	\$ 62,700.00	\$ 885.00
	Process Piping Labor	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00	\$ -
	ANSI O&M Documentation	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00	\$ -
	Training/ Start Ups	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Submittals	\$ -	\$ -	\$ 3,500.00	\$ -	\$ -	\$ -	\$ 3,500.00	\$ 1,500.00	\$ 175.00
25	Division 25, 27 Integrated Automation, Comm.	\$ 30,000.00	\$ -	\$ 24,000.00	\$ -	\$ -	\$ -	\$ 24,000.00	\$ 6,000.00	\$ 1,200.00
	Jetco Submittals	\$ 320,000.00	\$ -	\$ 264,070.00	\$ -	\$ -	\$ -	\$ 264,070.00	\$ -	\$ 16,000.00
	Jetco Production Labor and Materials	\$ 30,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Final Checks Start up	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

APPLICATION AND CERTIFICATE FOR PAYMENT.
 containing Contractor's signed Certification, is attached.
 Use Column I on Contracts where variable retainage for line items may apply.

7.31.24 PERIOD TO:
 ENGINEER'S PROJECT NO.:

In tabulations below, amounts are stated to the nearest dollar.

A Item No.	B Description of Work	C Scheduled Value		D Work Completed		E This Period	F Materials Presently Stored (incl. 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	From Previous Application (D+E)	This Period					
26	Division 26 Electrical									
	Demo	\$ 1,700.00	\$ -	\$ -	\$ 430.00	\$ -	\$ -	\$ 1,700.00	\$ -	\$ 1,500.00
	Underground Labor	\$ 40,000.00	\$ 29,570.00	\$ -	\$ -	\$ 430.00	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 1,586.50
	Underground Materials	\$ 41,000.00	\$ 30,730.00	\$ -	\$ -	\$ -	\$ -	\$ 30,730.00	\$ 10,270.00	\$ 625.00
	Branch Conduit Labor	\$ 50,000.00	\$ 10,000.00	\$ -	\$ 2,500.00	\$ -	\$ -	\$ 12,500.00	\$ 37,500.00	\$ 375.00
	Branch Conduit Materials	\$ 30,000.00	\$ 5,000.00	\$ -	\$ 2,800.00	\$ -	\$ -	\$ 7,800.00	\$ 25,200.00	\$ 140.00
	Feeder Conduit Labor	\$ 28,000.00	\$ -	\$ -	\$ -	\$ 3,500.00	\$ -	\$ 3,500.00	\$ 31,500.00	\$ 175.00
	Feeder Conduit Materials	\$ 35,000.00	\$ 1,200.00	\$ -	\$ 100.00	\$ -	\$ -	\$ 1,300.00	\$ 11,700.00	\$ 65.00
	Branch Wire Labor	\$ 13,000.00	\$ 1,250.00	\$ -	\$ -	\$ -	\$ -	\$ 1,250.00	\$ 16,000.00	\$ 62.50
	Branch Wire Materials	\$ 16,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 42,000.00	\$ -
	Feeder Wire Labor	\$ 42,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 11,000.00	\$ -
	Feeder Wire Materials	\$ 11,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 3,971.24	\$ 1,476.44
	Electrical Gear Labor	\$ 33,500.00	\$ 23,528.76	\$ -	\$ -	\$ -	\$ -	\$ 29,528.76	\$ 8,500.00	\$ -
	Electrical Gear Materials	\$ 8,500.00	\$ -	\$ -	\$ -	\$ 8,850.00	\$ -	\$ 8,850.00	\$ 7,150.00	\$ 192.50
	Lighting Protection Labor and Materials	\$ 11,000.00	\$ -	\$ -	\$ -	\$ 1,880.00	\$ -	\$ 1,880.00	\$ -	\$ 1,880.00
	Lighting Labor	\$ 33,000.00	\$ 31,120.00	\$ -	\$ -	\$ 1,880.00	\$ -	\$ 33,000.00	\$ 4,000.00	\$ -
	Lighting Materials	\$ 4,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 17,000.00	\$ -
	Devices Labor	\$ 17,800.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,000.00	\$ -
	Devices Materials	\$ 6,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,000.00	\$ -
	Generator Labor	\$ 25,000.00	\$ 32,400.00	\$ -	\$ -	\$ -	\$ -	\$ 32,400.00	\$ 3,600.00	\$ 1,620.00
	Generator Materials	\$ 36,000.00	\$ 137,600.00	\$ -	\$ -	\$ -	\$ -	\$ 137,600.00	\$ -	\$ 6,880.00
	Controls Labor	\$ 137,600.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Submittals/CAD Design	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Cummins Generator/Transfer Switch Materials	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
28	Electronic Safety and Security	\$ 5,595.46	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,595.46	\$ -	\$ -
	Security Cameras Down Payment	\$ 5,035.01	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,035.01	\$ -	\$ -
	Security Camera Labor and Materials Balance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
31	Division 31 Earthwork									
	Lay down /storage areas	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	\$ 25,000.00	\$ -	\$ 1,250.00
	Strip/ Reshape/ Topsoil	\$ 6,000.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	\$ 3,000.00	\$ 3,000.00	\$ 160.00
	Mass Excavation	\$ 85,000.00	\$ 80,950.00	\$ -	\$ -	\$ -	\$ -	\$ 80,950.00	\$ 4,050.00	\$ 4,047.50
	Dewatering	\$ 50,000.00	\$ 27,500.00	\$ -	\$ -	\$ -	\$ -	\$ 27,500.00	\$ 22,500.00	\$ 1,375.00
	Backfill Structures	\$ 20,000.00	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00	\$ 10,000.00	\$ 500.00
	Final Grade	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00	\$ -
32	Division 32 Exterior Improvements									
	Aggregate Base Courses Labor and Materials	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 25,000.00	\$ -
	Paving Labor and Materials	\$ 90,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 90,000.00	\$ -
	Asphalt Patch	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00	\$ -
	Temporary Access Road	\$ 4,500.00	\$ 4,500.00	\$ -	\$ -	\$ -	\$ -	\$ 4,500.00	\$ 3,500.00	\$ 225.00
	Granular Surfacing	\$ 3,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 27,000.00	\$ -
	Chain Link Fence and Gates	\$ 27,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ -
	Boiler Covers	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 6,000.00	\$ -
	Seeding	\$ 6,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
33	Division 33 Utilities									
	Disinfection of Watermain	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 1,500.00	\$ -
	Vitrification of Sanitary Sewer	\$ 500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 500.00	\$ -
	Precast Manholes Materials with Liner Materials	\$ 65,000.00	\$ -	\$ -	\$ -	\$ -	\$ 47,034.75	\$ 47,034.75	\$ 17,865.25	\$ 2,881.74
	Precast Manholes Labor	\$ 30,000.00	\$ -	\$ -	\$ -	\$ 6,000.00	\$ -	\$ 6,000.00	\$ 24,000.00	\$ 300.00
	Topping Sleeve Labor and Materials	\$ 6,000.00	\$ 3,281.94	\$ -	\$ -	\$ -	\$ -	\$ 3,281.94	\$ 2,718.06	\$ 184.10

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

PERIOD TO:
7.31.24
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 This Period	F 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 (if Variable Rate)
		From Previous Application (D + E)	From Previous Application (D + E)	From Previous Application (D + E)	% (G/C)					
	Watermain Materials	\$ 25,000.00	\$ 12,385.22	\$ -	\$ -	\$ -	\$ -	\$ 12,385.22	\$ -	\$ 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	\$ -	\$ -	\$ 5,000.00	\$ -	\$ 50,000.00	\$ -	\$ 2,500.00
	Sanitary Piping Labor	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 20,000.00	\$ 250.00
	Sanitary Sewer/Manhole Testing	\$ 1,200.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 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	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 170.10	\$ 741.60
	Storm sewer Labor	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 12,000.00	\$ -
41	Division 41 Materials Processing	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Monorail Beam	\$ 7,000.00	\$ 7,000.00	\$ -	\$ -	\$ -	\$ -	\$ 7,000.00	\$ -	\$ 350.00
	Monorail Hoist Labor and Materials	\$ 9,000.00	\$ 7,880.00	\$ -	\$ -	\$ -	\$ -	\$ 7,880.00	\$ 1,020.00	\$ 398.00
43	Division 43 Process Gas, Purification	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Cornell Pumps Materials	\$ 270,000.00	\$ 166,200.00	\$ -	\$ -	\$ -	\$ -	\$ 166,200.00	\$ 103,800.00	\$ 8,310.00
	Cornell Pumps Submittals	\$ 5,000.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	\$ 5,000.00	\$ -	\$ 250.00
	Cornell Pumps Install	\$ 7,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 7,000.00	\$ -
	Submersible Sump Pumps Materials	\$ 10,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 10,000.00	\$ -
	Submersible Sump Pumps Labor	\$ 2,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,500.00	\$ -
46	Division 46 Water and Wastewater Equipment	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Vulcan Bar Screens Materials	\$ 412,053.00	\$ 391,478.85	\$ -	\$ -	\$ 9,600.00	\$ -	\$ 391,478.85	\$ 20,604.15	\$ 19,573.94
	Vulcan Labor to Install	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,400.00	\$ 480.00
	Change Orders	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
	Change Order #1 - HTM pumps	\$ (50,000.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (50,000.00)	\$ -
	Change Order #2 - Heelches	\$ (10,000.00)	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ (10,000.00)	\$ -
		\$ 7,017,000.00	\$ 5,034,254.09	\$ 320,678.09	\$ 117,794.85	\$ 5,472,726.83	\$ 1,544,273.17	\$ 5,472,726.83	\$ 1,544,273.17	\$ 8273,636.34



1050 9th STREET NE
ALTOONA, IA 50009
515-967-5874

(On-site)

Invoice

Date	Invoice #
7/23/2024	18333

Bill To
BOOMRANG PO BOX 227 ANAMOSA, IA 52205

Ship To
Nevada WWTP PH 3 Lift Station

P.O. Number	Terms	Ship/Service	Via	F.O.B.	Project
21036-9	NET 30	7/23/2024	BEST WAY	ALTOONA	2371C Nevada WWTP - Ph 3

Quantity	Price Each	Description	Amount
1	59,000.00	Eaton Motor Control Center	59,000.00

Phone #	E-mail	jetcoinfo@jetcoelectric.com	Total	\$59,000.00
---------	--------	-----------------------------	--------------	-------------



Pre-cast manhole materials = \$47,034.75
 Storm sewer materials = \$14,829.90

(On-site)

Midstates Precast Products, Inc.
 2340 Hubbell Avenue SW
 Bondurant, IA 50035
 Phone: (515) 410-9343
 Fax: (515) 410-9344



INVOICE 23224

Invoice Date: 5/22/2024

Plant: 100

Customer Copy

Sold to:	B00001 Boomerang Corp PO Box 227 Anamosa, IA 52205	Job Number:	21-266
		Ship to:	Nevada - Phase 3 Lift Station Steve 319-893-3370, 457 S 6th St Nevada, IA 50201

SHIP DATE	TRUCK DRIVER	PO	TERMS	PAGE
5/22/2024	Corell	21036-7	NET 30	1
LOAD	TRAILER	SALES REP	EXEMPT #	TICKET NO.
20227		Blake	160473	23224

Item	Description	Pieces	Units	Shipped	Unit Price	TX	Extension
Structure: Added 5/16/24							
14004	96" Manhole gasket (TSS201 pre-lubricated)	2	1 EA	2	\$0.00	<input type="checkbox"/>	\$0.00 <i>MH</i>
Structure Total							\$0.00
<hr/>							
Structure: Other							
18028	Manhole Step	13	1 EA	13	\$0.00	<input type="checkbox"/>	\$0.00 <i>MH</i>
Structure Total							\$0.00
<hr/>							
Structure: SE-A2							
3040196	96" Manhole Type 2B Cover Slab w/27" Hole	1	1 EA	1	\$1,670.00	<input type="checkbox"/>	\$1,670.00
40301964	96" x 4' Riser w/Steps & Gasket	1	1 EA	1	\$2,640.00	<input type="checkbox"/>	\$2,640.00 <i>MH</i>
40301964	96" x 4' Riser w/Steps & Gasket	1	1 EA	1	\$2,640.00	<input type="checkbox"/>	\$2,640.00
40301965	96" x 5' Riser w/Steps & Gasket	1	1 EA	1	\$3,300.00	<input type="checkbox"/>	\$3,300.00
Structure Total							\$10,250.00

****Don't be a victim of cyber fraud!**** Our banking details will likely NEVER change. If you receive any correspondence requesting a change in our banking details, please contact us immediately by phone at 641-891-6612.

*Please make check payable to: Midstates Precast Products, Inc
 2340 Hubbell Ave SW ~ Bondurant, IA 50035

**Direct any questions to Accounts Receivable at
 ar@midstatesprecast.com or 515-822-1873.

Taxable	\$0.00
Non-Taxable	\$10,250.00
Sub Total	\$10,250.00
Tax	\$0.00
Invoice Total	\$10,250.00
Less Deposit	\$0.00
Invoice Balance	\$10,250.00

NOTE: A 1 1/2% PER MONTH SERVICE CHARGE IS ADDED TO ALL UNPAID INVOICES AFTER 30 DAYS. THIS IS AN 18% ANNUAL PERCENTAGE RATE.

Midstates Precast Products, Inc.
 2340 Hubbell Avenue SW
 Bondurant, IA 50035
 Phone: (515) 410-9343
 Fax: (515) 410-9344



INVOICE 23182

Invoice Date: 5/20/2024

Plant: 100

Customer Copy

Sold to:	BOO001 Boomerang Corp PO Box 227 Anamosa, IA 52205	Job Number:	21-256
		Ship to:	Nevada - Phase 3 Lift Station Steve 319-693-3370, 457 S 6th St Nevada, IA 50201

SHIP DATE	TRUCK DRIVER	PO	TERMS	PAGE
5/20/2024	SWAC	21036-7	NET 30	1
LOAD	TRAILER	SALES/REP	EXEMPT #	TICKET NO.
20226		Blake	160473	23182

Item	Description	Pieces	Units	Shipped	Unit Price	TX	Extension
------	-------------	--------	-------	---------	------------	----	-----------

Structure: Added 5/16/24							
14001	60" Manhole gasket	3	1 EA	3	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total							\$0.00 <i>ML</i>

Structure: Other							
14000	48" Manhole gasket (TSS-166 pre-lubricated)	4	1 EA	4	\$0.00	<input type="checkbox"/>	\$0.00 <i>ML</i>
Structure Total							\$0.00

Structure: SE-150							
30301604	60" x 4.0" Eccentric Cone w/ Gasket	1	1 EA	1	\$990.00	<input type="checkbox"/>	\$990.00
40301604	60" x 4" Riser w/ Gasket	1	1 EA	1	\$930.00	<input type="checkbox"/>	\$930.00
40301605	60" x 5" Riser w/ Gasket	1	1 EA	1	\$1,162.50	<input type="checkbox"/>	\$1,162.50
50301606	60" x 6" Sanitary Base	1	1 EA	1	\$1,395.00	<input type="checkbox"/>	\$1,395.00 <i>ML</i>
5030160	60" Integral Base Slab	1	1 EA	1	\$472.50	<input type="checkbox"/>	\$472.50
14114	A-Lok #490 (12" SANITITE/14" DIP/15" SDR26/35)	1	1 EA	1	\$190.00	<input type="checkbox"/>	\$190.00
14132	A-Lok #1235 (36" DIP/HOBAS)	2	1 EA	2	\$760.00	<input type="checkbox"/>	\$1,520.00
18050	HDPE Sure Grip Roll (2mm roll)	398	1 SQ FT	398	\$12.07	<input type="checkbox"/>	\$4,805.05
Structure Total							\$11,465.05

Structure: SE-B5							
3040148	48" Manhole Type 2B Cover Slab w/27" Hole	1	1 EA	1	\$320.00	<input type="checkbox"/>	\$320.00
40301484	48" x 4" Riser w/ Gasket	1	1 EA	1	\$680.00	<input type="checkbox"/>	\$680.00 <i>ML</i>
40301484	48" x 4" Riser w/ Gasket	1	1 EA	1	\$680.00	<input type="checkbox"/>	\$680.00
40301485	48" x 5" Riser w/ Gasket	1	1 EA	1	\$850.00	<input type="checkbox"/>	\$850.00
vh48san riser	48" VH Sanitary Riser x 4.5'	1	1 EA	1	\$765.00	<input type="checkbox"/>	\$765.00
14114	A-Lok #490 (14" DIP/15" SDR26/35)	1	1 EA	1	\$190.00	<input type="checkbox"/>	\$190.00
18050	HDPE Sure Grip Roll (2mm roll)	398	1 SQ FT	398	\$9.66	<input type="checkbox"/>	\$3,844.68
Structure Total							\$7,329.68

NOTE: A 1 1/2% PER MONTH SERVICE CHARGE IS ADDED TO ALL UNPAID INVOICES AFTER 30 DAYS. THIS IS AN 18% ANNUAL PERCENTAGE RATE.

Midstates Precast Products, Inc.
2340 Hubbell Avenue SW
Bondurant, IA 50035
Phone: (515) 410-9343
Fax: (515) 410-9344



INVOICE 23182

Invoice Date: 5/20/2024

Plant: 100

Customer Copy

Taxable	\$0.00
Non-Taxable	\$18,794.73
<hr/>	
Sub Total	\$18,794.73
<hr/>	
Tax	\$0.00
<hr/>	
Invoice Total	\$18,794.73
<hr/>	
Less Deposit	\$0.00
<hr/>	
Invoice Balance	\$18,794.73

****Don't be a victim of cyber fraud!**** Our banking details will likely NEVER change. If you receive any correspondence requesting a change in our banking details, please contact us immediately by phone at 641-891-6612.

*Please make check payable to: Midstates Precast Products, Inc
2340 Hubbell Ave SW ~ Bondurant, IA 50035

**Direct any questions to Accounts Receivable at
ar@midstatesprecast.com or 515-822-1873.

NOTE: A 1 1/2% PER MONTH SERVICE CHARGE IS ADDED TO ALL UNPAID INVOICES AFTER 30 DAYS. THIS IS AN 18% ANNUAL PERCENTAGE RATE.

Midstates Precast Products, Inc.
 2340 Hubbell Avenue SW
 Bondurant, IA 50035
 Phone: (515) 410-9343
 Fax: (515) 410-9344



INVOICE 23188

Invoice Date: 5/20/2024

Plant: 100

Customer Copy

Sold to:	B00001 Boomerang Corp PO Box 227 Anamosa, IA 52205	Job Number:	21-256
		Ship to:	Nevada - Phase 3 Lift Station Steve 319-693-3370, 457 S 6th St Nevada, IA 50201

SHIP DATE	TRUCK DRIVER	PO	TERMS	PAGE
5/20/2024	SWAC	21036-7	NET 30	1
LOAD	TRAILER	SALES REP	EXEMPT	TICKET NO
20229		Blake	180473	23188

Item	Description	Pieces	Units	Shipped	Unit Price	TX	Extension
Structure: Added 5/16/24							
14004	96" Manhole gasket (TSS201 pre-lubricated)	1	1 EA	1	\$0.00	<input type="checkbox"/>	\$0.00
Structure Total							\$0.00
Structure: FES 36 - IN							
90360001	Flared End 36" RCP (Inlet)	1	1 EA	1	\$1,032.50	<input type="checkbox"/>	\$1,032.50
90360002	36" FES Footing, if needed	1	1 EA	1	\$650.00	<input type="checkbox"/>	\$650.00
18001	Double Eye Tie Rod Set -3/4" x 7-1/2" (30"-60" pipe) 1 per joint	3	1 PAIR	3	\$100.00	<input type="checkbox"/>	\$300.00
Structure Total							\$1,982.50
Structure: FES 36 - OUT							
903600	Flared End 36" RCP (Outlet)	1	1 EA	1	\$1,032.50	<input type="checkbox"/>	\$1,032.50
90360002	36" FES Footing, if needed	1	1 EA	1	\$650.00	<input type="checkbox"/>	\$650.00
18001	Double Eye Tie Rod Set -3/4" x 7-1/2" (30"-60" pipe) 1 per joint	3	1 PAIR	3	\$100.00	<input type="checkbox"/>	\$300.00
Structure Total							\$1,982.50
Structure: SE-A2							
403019661	96" x 6' Riser w/Hole and Gasket	1	1 EA	1	\$3,960.00	<input type="checkbox"/>	\$3,960.00
14132	A-Lok #1235 (36" DIP/HOBAS)	1	1 EA	1	\$760.00	<input type="checkbox"/>	\$760.00
18050	HDPE Sure Grip Roll (2mm roll)	796	1 SQ FT	796	\$9.62	<input type="checkbox"/>	\$7,667.52
Structure Total							\$12,377.52

****Don't be a victim of cyber fraud!**** Our banking details will likely NEVER change. If you receive any correspondence requesting a change in our banking details, please contact us immediately by phone at 641-891-6612.

*Please make check payable to: Midstates Precast Products, Inc
 2340 Hubbell Ave SW ~ Bondurant, IA 50035

**Direct any questions to Accounts Receivable at ar@midstatesprecast.com or 515-822-1873.

Taxable	\$0.00
Non-Taxable	\$16,342.52
Sub Total	\$16,342.52
Tax	\$0.00
Invoice Total	\$16,342.52
Less Deposit	\$0.00
Invoice Balance	\$16,342.52

NOTE: A 1 1/2% PER MONTH SERVICE CHARGE IS ADDED TO ALL UNPAID INVOICES AFTER 30 DAYS. THIS IS AN 18% ANNUAL PERCENTAGE RATE.

Midstates Precast Products, Inc.
 2340 Hubbell Avenue SW
 Bondurant, IA 50035
 Phone: (515) 410-9343
 Fax: (515) 410-9344



INVOICE 23216

Invoice Date: 5/22/2024

Plant: 100

Customer Copy

Sold to:	BOC001 Boomerang Corp PO Box 227 Anamosa, IA 52205	Job Number:	21-256
		Ship to:	Nevada - Phase 3 Lift Station Steve 318-693-3370, 457 S 6th St Nevada, IA 50201

SHIP DATE	TRUCK DRIVER	PO	TERMS	PAGE
5/22/2024	Lefebvre	21036-7	NET 30	1
LOAD	TRAILER	SALES REP	EXEMPT #	TICKET NO.
20228		Blake	160473	23216

Item	Description	Pieces	Units	Shipped	Unit Price	TX	Extension
Structure: STORM SEWER, RCP							
93683	36" RCP Class 3 Storm	8	8 FT	64	\$80.20	<input type="checkbox"/>	\$8,852.80
936831	36" RCP Class 3 Storm Tie Pipe	3	8 FT	24	\$80.20	<input type="checkbox"/>	\$1,444.80
14019	36" RCP Gasket	14	1 EA	14	\$56.00	<input type="checkbox"/>	\$784.00
Structure Total							\$6,081.60

****Don't be a victim of cyber fraud!**** Our banking details will likely NEVER change. If you receive any correspondence requesting a change in our banking details, please contact us immediately by phone at 641-891-6612.

*Please make check payable to: Midstates Precast Products, Inc
 2340 Hubbell Ave SW ~ Bondurant, IA 50035

**Direct any questions to Accounts Receivable at ar@midstatesprecast.com or 515-822-1873.

Taxable	\$0.00
Non-Taxable	\$6,081.60
Sub Total	\$6,081.60
Tax	\$0.00
Invoice Total	\$6,081.60
Less Deposit	\$0.00
Invoice Balance	\$6,081.60

NOTE: A 1 1/2% PER MONTH SERVICE CHARGE IS ADDED TO ALL UNPAID INVOICES AFTER 30 DAYS. THIS IS AN 18% ANNUAL PERCENTAGE RATE.

Midstates Precast Products, Inc.
 2340 Hubbell Avenue SW
 Bondurant, IA 50035
 Phone: (515) 410-9343
 Fax: (515) 410-9344



INVOICE 23218

Invoice Date: 5/22/2024

Plant: 100

Customer Copy

Sold to:	BOO001 Boomerang Corp PO Box 227 Anamosa, IA 52205	Job Number:	21-256
		Ship to:	Nevada - Phase 3 Lift Station Steve 319-693-3370, 457 S 6th St Nevada, IA 50201

SHIP DATE	TRUCK DRIVER	PO	TERMS	PAGE
5/22/2024	Corell	21036-7	NET 30	1
LOAD	TRAILER	SALES REP	EXEMPT?	TICKET NO.
20230		Blake	160473	23218

Item	Description	Pieces	Units	Shipped	Unit Price	TX	Extension
Structure: FES 24 - IN							
90240001	Flared End 24" RCP (Inlet)	1	1 EA	1	\$598.50	<input type="checkbox"/>	\$598.50
90240002	24" FES Footing, if needed	1	1 EA	1	\$435.00	<input type="checkbox"/>	\$435.00
18000	Double Eye Tie Rod Set -5/8" x 5-1/2" (12"-27" pipe) 1 per joint	3	1 PAIR	3	\$80.00	<input type="checkbox"/>	\$240.00
Structure Total							\$1,273.50
<hr/>							
Structure: STORM SEWER, RCP							
936831	36" RCP Class 3 Storm Tie Pipe	3	8 FT	24	\$60.20	<input type="checkbox"/>	\$1,444.80
Structure Total							\$1,444.80

****Don't be a victim of cyber fraud!**** Our banking details will likely NEVER change. If you receive any correspondence requesting a change in our banking details, please contact us immediately by phone at 641-891-6612.

*Please make check payable to: Midstates Precast Products, Inc
 2340 Hubbell Ave SW ~ Bondurant, IA 50035

**Direct any questions to Accounts Receivable at
 ar@midstatesprecast.com or 515-822-1873.

Taxable	\$0.00
Non-Taxable	\$2,718.30
Sub Total	\$2,718.30
Tax	\$0.00
Invoice Total	\$2,718.30
Less Deposit	\$0.00
Invoice Balance	\$2,718.30

NOTE: A 1 1/2% PER MONTH SERVICE CHARGE IS ADDED TO ALL UNPAID INVOICES AFTER 30 DAYS. THIS IS AN 18% ANNUAL PERCENTAGE RATE.

Midstates Precast Products, Inc.
 2340 Hubbell Avenue SW
 Bondurant, IA 50035
 Phone: (515) 410-9343
 Fax: (515) 410-9344



INVOICE 23215

Invoice Date: 5/22/2024

Plant: 100

Customer Copy

Sold to: B00001 Boomerang Corp PO Box 227 Anamosa, IA 52205	Job Number: 21-258 Ship to: Nevada - Phase 3 Lift Station Steve 319-693-3370, 457 S 8th St Nevada, IA 50201
---	--

SHIP DATE	TRUCK DRIVER	PO	TERMS	PAGE
5/22/2024	Corell	21036-7	NET 30	1
LOAD	TRAILER	SALES REP	EXEMPT #	TICKET NO.
20305		Blake	180473	23215

Item	Description	Pieces	Units	Shipped	Unit Price	TX	Extension
Structure: FES 36 - IN							
90360001	Flared End 36" RCP (Inlet)	1	1 EA	1	\$1,032.50	<input type="checkbox"/>	\$1,032.50
Structure Total							\$1,032.50
Structure: FES 36 - OUT							
903600	Flared End 36" RCP (Outlet)	1	1 EA	1	\$1,032.50	<input type="checkbox"/>	\$1,032.50
Structure Total							\$1,032.50
Structure: SE-150							
40301804	60" x 4' Riser w/ Gasket	1	1 EA	1	\$930.00	<input type="checkbox"/>	\$930.00
40301605	60" x 5' Riser w/ Gasket	1	1 EA	1	\$1,162.50	<input type="checkbox"/>	\$1,162.50
Structure Total							\$2,092.50
Structure: SE-B5							
3040148	48" Manhole Type 2B Cover Slab w/27" Hole	1	1 EA	1	\$320.00	<input type="checkbox"/>	\$320.00
40301484	48" x 4' Riser w/ Gasket	1	1 EA	1	\$680.00	<input type="checkbox"/>	\$680.00
40301484	48" x 4' Riser w/ Gasket	1	1 EA	1	\$680.00	<input type="checkbox"/>	\$680.00
40301485	48" x 5' Riser w/ Gasket	1	1 EA	1	\$850.00	<input type="checkbox"/>	\$850.00
Structure Total							\$2,530.00

****Don't be a victim of cyber fraud!**** Our banking details will likely NEVER change. If you receive any correspondence requesting a change in our banking details, please contact us immediately by phone at 641-891-6612.

*Please make check payable to: Midstates Precast Products, Inc
 2340 Hubbell Ave SW ~ Bondurant, IA 50035
 **Direct any questions to Accounts Receivable at
 ar@midstatesprecast.com or 515-822-1873.

Taxable	\$0.00
Non-Taxable	\$6,687.50
Sub Total	\$6,687.50
Tax	\$0.00
Invoice Total	\$6,687.50
Less Deposit	\$0.00
Invoice Balance	\$6,687.50

NOTE: A 1 1/2% PER MONTH SERVICE CHARGE IS ADDED TO ALL UNPAID INVOICES AFTER 30 DAYS. THIS IS AN 18% ANNUAL PERCENTAGE RATE.

Midstates Precast Products, Inc.
 2340 Hubbell Avenue SW
 Bondurant, IA 50035
 Phone: (515) 410-9343
 Fax: (515) 410-9344



INVOICE 23300

Invoice Date: 5/28/2024

Plant: 100

Customer Copy

Sold to:	BOO001 Boomerang Corp PO Box 227 Anamosa, IA 52205	Job Number:	21-256
		Ship to:	Nevada - Phase 3 Lift Station Steve 319-693-3370, 457 S 6th St Nevada, IA 50201

SHIP DATE	TRUCK DRIVER	PO	TERMS	PAGE
5/28/2024	Internal MPP	21036-7	NET 30	1
LOAD	TRAILER	SALES REP	EXEMPT #	TICKET NO
20336		Blake	160473	23300

Item	Description	Pieces	Units	Shipped	Unit Price	TX	Extension
Structure: SE-150							
30301604	60" x 4.0' Eccentric Cone w/ Gasket	1	1 EA	1	\$990.00	<input type="checkbox"/>	\$990.00
Structure Total							\$990.00

****Don't be a victim of cyber fraud!**** Our banking details will likely NEVER change. If you receive any correspondence requesting a change in our banking details, please contact us immediately by phone at 641-891-6612.

*Please make check payable to: Midstates Precast Products, Inc
 2340 Hubbell Ave SW ~ Bondurant, IA 50035

**Direct any questions to Accounts Receivable at ar@midstatesprecast.com or 515-822-1873.

Taxable	\$0.00
Non-Taxable	\$990.00
Sub Total	\$990.00
Tax	\$0.00
Invoice Total	\$990.00
Less Deposit	\$0.00
Invoice Balance	\$990.00

NOTE: A 1 1/2% PER MONTH SERVICE CHARGE IS ADDED TO ALL UNPAID INVOICES AFTER 30 DAYS. THIS IS AN 18% ANNUAL PERCENTAGE RATE.

Roth, Michael

From: Jeni Haas <JeniH@boomerangcorp.com>
Sent: Tuesday, July 30, 2024 7:20 AM
To: Roth, Michael; Muhlena, Kelly
Cc: AR
Subject: Fwd: Nevada WWTP Lift Station Concrete Wall Repairs

This email came from outside the HR Green organization. Please use caution when clicking on hyperlinks and opening attachments

Mike,
See below for letter from Shuck Britson regarding the lift station concrete.
Thank you,
Jeni

Get [Outlook for iOS](#)

From: Craig German <cgerman@shuck-britson.com>
Sent: Monday, July 29, 2024 8:48 PM
To: Jeni Haas <JeniH@boomerangcorp.com>
Subject: Nevada WWTP Lift Station Concrete Wall Repairs

Jeni:

90% of the concrete repairs on the repair documents is complete. Recommend payment of 90% of total payment for concrete materials and labor.

Thanks,

Craig German, P.E.
Structures Workgroup Leader



P: [515.243.4477 x2205](tel:515.243.4477)
[400 East Court Ave, Suite 140, Des Moines, IA 50309](http://400EastCourtAve.com)
Shuck-Britson.com

Get [Outlook for iOS](#)

NOTICE: This E-mail (including all attachments) is covered by the Electronic Communications Privacy Act, 18 U.S.C. §§ 2510-2521, is confidential and may contain legally privileged information. If you are not the intended recipient, you are hereby put on notice that any retention, dissemination, distribution, or copying of this communication or any part thereof is strictly prohibited. Please call or reply to the sender immediately that you have received this message in error, then permanently delete it.

Item # 76
Date: 8/12/24

Erin Mousel

From: Scott Kruse <skruse@whks.com>
Sent: Monday, August 5, 2024 2:07 PM
To: Kerin Wright; Erin Mousel; Ryan Hutton; Joe Mousel
Cc: Bruce Jorgensen; Kevin Johnson
Subject: Approved Pay Application
Attachments: Application and Certificate for Payment #3.pdf

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

Nevada Team:

I reviewed the quantities turned in by Bruce Jorgenson and have attached the certificate of payment. So Bruce with InRoads is aware I am 550 dollars different because of the surveying item in Change Order #1. Change Order #1 wasn't approved by the city to my knowledge. Second there was a typo in Bruce's spread sheet of 50 dollars, Item number – EWO 2e was written for \$5005.00 and Bruce has used \$5055.

I've also reviewed Castor's Quantities that were submitted to Bruce, and there are some large discrepancies from what Bruce had recorded. InRoads is the prime contractor so I used his numbers. Let me know if you have any questions.

Scott H. Kruse, P.E.
Direct: 515-450-5367 | Office: 515-663-9997
www.whks.com



Click [here](#) to subscribe to our newsletter.

APPLICATION AND CERTIFICATE FOR PAYMENT

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

PROJECT:
 F Ave & G Ave Street Rehabilitation

FROM CONTRACTOR:
 InRoads
 4761 NE 20th Lane
 Des Moines, Iowa 50317

Engineer:
 WHKS & Co
 1421 S Bell Ave Suite 103
 Ames, IA 50010

APPLICATION NO: 3

PERIOD TO: 7/31/2024

PROJECT NO: 9942

CONTRACT DATE:

DISTRIBUTION TO:
 OWNER
 ENGINEER
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER			
TOTAL		\$ -	\$ -
APPROVED THIS MONTH			
NUMBER	DATE APPROVED		
1			
2	6/24/2024	\$ 42,895.00	
3	7/8/2024	\$ 305,215.00	\$ 136,455.00
TOTALS		\$ 348,110.00	\$ 136,455.00
Net change by Change Orders		\$ 211,655.00	

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

CONTRACTOR: InRoads

BY:  DATE: 8/6/24

CERTIFICATE FOR PAYMENT

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

- 1. ORIGINAL CONTRACT SUM \$ 692,338.61
- 2. Net change by Change Orders \$ 211,655.00
- 3. CONTRACT SUM TO DATE \$ 903,993.61
- 4. TOTAL COMPLETED & STORED TO DATE \$ 595,692.29
- 5. RETAINAGE:
 - a. 5% of completed work \$ 29,794.61
 - b. 5% of stored material
- 6. TOTAL EARNED LESS RETAINAGE \$ 566,097.68
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR Payment (Line 6 from prior Certificate) \$ 431,972.17
- 8. CURRENT PAYMENT DUE \$ 134,125.51
- 9. BALANCE TO FINISH, PLUS RETAINAGE \$ 337,895.93
 (Line 3 less Line 6)

AMOUNT CERTIFIED \$ 134,125.51

By:  Date: 8/5/2024

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
 F Ave & G Ave Street Rehabilitation
 Contractor: HBoards

Estimate No. 3

Date: 7/26/2024

Period Ending: 7/31/2024

CONTRACT

WORK COMPLETED

NO.	ITEM	UNIT	QTY	UNIT PRICE	\$ AMOUNT	PREVIOUS QTY	PREVIOUS AMOUNT	THIS PERIOD QTY	\$ AMOUNT	QTY COMPLETE TO DATE	\$ AMOUNT TO DATE	5% RETAINAGE
Division 2 - Earthwork												
2.01	Excavation, Class 18	CY	840.40	\$ 51.00	\$ 42,860.40	840.41	\$ 42,860.40	840.41	\$ 42,860.40	840.41	\$ 42,860.40	\$ 2,143.01
2.02	Subgrade Treatment, Geogrid	SY	445.10	\$ 2.50	\$ 1,112.75			0.00	\$ -	0.00	\$ -	\$ -
2.03	Subbase, Modified, 6"	CY	517.20	\$ 27.00	\$ 13,964.40	1264.41	\$ 34,138.60	1264.41	\$ 34,138.60	1264.41	\$ 34,138.60	\$ 1,706.94
	DIVISION 2 TOTAL				\$ 57,937.55		\$ 76,999.00		\$ 76,999.00		\$ 76,999.00	\$ 3,849.95
Division 4 - Sewers and Drains												
4.01	Storm Sewer, Vitrified, RCP, 15"	LF	46.00	\$ 103.00	\$ 4,738.00	46	\$ 4,738.00	46	\$ 4,738.00	46	\$ 4,738.00	\$ 236.90
4.02	Removal of Storm Sewer, RCP, 12"	LF	45.00	\$ 13.00	\$ 598.00	46	\$ 598.00	46	\$ 598.00	46	\$ 598.00	\$ 29.90
	DIVISION 4 TOTAL				\$ 5,336.00		\$ 5,336.00		\$ 5,336.00		\$ 5,336.00	\$ 266.80
Division 5 - Water Main and Appurtenances												
5.01	Valve Box	EA	1.00	\$ 1,500.00	\$ 1,500.00		\$ -	0	\$ -	0	\$ -	\$ -
	DIVISION 5 TOTAL				\$ 1,500.00		\$ -		\$ -		\$ -	\$ -
Division 6 - Structures for Sanitary and Storm Sewers												
6.01	Manhole, SW-301, 48"	EA	1.00	\$ 8,940.00	\$ 8,940.00	1	\$ 8,940.00	1	\$ 8,940.00	1	\$ 8,940.00	\$ 447.00
6.01	Manhole, SW-401, 48"	EA	2.00	\$ 8,550.00	\$ 17,100.00	2	\$ 17,100.00	2	\$ 17,100.00	2	\$ 17,100.00	\$ 855.00
6.02	Inlets, SW-501, 48"	EA	3.00	\$ 4,980.00	\$ 14,940.00	3	\$ 14,940.00	3	\$ 14,940.00	3	\$ 14,940.00	\$ 747.00
6.03	Manhole Adjustment Inlet	EA	1.00	\$ 2,200.00	\$ 2,200.00	1	\$ 2,200.00	1	\$ 2,200.00	1	\$ 2,200.00	\$ 110.00
6.04	Remove Manhole	EA	4.00	\$ 1,100.00	\$ 4,400.00	4	\$ 4,400.00	4	\$ 4,400.00	4	\$ 4,400.00	\$ 220.00
6.05	Remove Inlets	EA	3.00	\$ 1,650.00	\$ 4,950.00	3	\$ 4,950.00	3	\$ 4,950.00	3	\$ 4,950.00	\$ 247.50
	DIVISION 6 TOTAL				\$ 49,230.00		\$ 49,230.00		\$ 49,230.00		\$ 49,230.00	\$ 2,461.50
Division 7 - Streets and Related Works												
7.01	Curb and Gutter, 2.5', 6"	LF	4865.50	\$ 30.00	\$ 145,965.00	4874.3	\$ 146,229.00	4874.3	\$ 146,229.00	4874.3	\$ 146,229.00	\$ 7,313.45
7.02 ADJ	Asphalt Overlay, 1.5" Surface, 1/2" SG-285, LT	SY	1573.30	\$ 9.80	\$ 15,418.34		\$ -	0	\$ -	0	\$ -	\$ -
7.03 ADJ	Asphalt Overlay, 1.5" Intermediate, 1/2" SG-285, LT	SY	1573.30	\$ 9.80	\$ 15,418.34		\$ -	0	\$ -	0	\$ -	\$ -
7.04 ADJ	Asphalt Trench Fill, 1/2" SG-285, LT	LF	796.50	\$ 4.50	\$ 3,586.05		\$ -	0	\$ -	0	\$ -	\$ -
7.05	Removal of Sidewalk	SY	153.50	\$ 16.80	\$ 2,578.80	153.5	\$ 2,578.80	153.5	\$ 2,578.80	153.5	\$ 2,578.80	\$ 128.94
7.06	Removal of Driveway	SY	297.50	\$ 8.50	\$ 2,528.75	376	\$ 3,196.00	376	\$ 3,196.00	376	\$ 3,196.00	\$ 159.80
7.07	Sidewalk, PCC, 4"	SY	14.10	\$ 192.51	\$ 2,714.31	8.89	\$ 1,718.01	8.89	\$ 1,718.01	8.89	\$ 1,718.01	\$ 89.90
7.08	Sidewalk, PCC, 6"	SY	139.10	\$ 81.40	\$ 11,322.74	111.3	\$ 9,089.82	111.3	\$ 9,089.82	111.3	\$ 9,089.82	\$ 452.99
7.09	Detachable Manholes	SF	144.00	\$ 50.00	\$ 7,200.00	110	\$ 5,500.00	110	\$ 5,500.00	110	\$ 5,500.00	\$ 275.00
7.10	Driveway, Paved, Type A, 6"	SY	597.00	\$ 68.00	\$ 40,616.00	882.11	\$ 59,952.26	882.11	\$ 59,952.26	882.11	\$ 59,952.26	\$ 2,997.61
7.11	Full Depth Patches, HMA, 7"	SY	757.50	\$ 75.00	\$ 56,812.50		\$ -	288	\$ 21,600.00	288	\$ 21,600.00	\$ 1,080.00
7.12	Milling	SY	757.50	\$ 4.00	\$ 3,030.00		\$ -	721.4	\$ 28,856.00	721.4	\$ 28,856.00	\$ 1,442.80
7.13	Curb and Gutter Removal	LF	4986.50	\$ 8.00	\$ 39,892.00	4865.9	\$ 38,925.20	4986.5	\$ 39,892.00	4986.5	\$ 39,892.00	\$ 1,994.76
	DIVISION 7 TOTAL				\$ 375,385.05		\$ 257,876.09		\$ 50,456.00		\$ 308,332.09	\$ 15,416.80
Division 8 - Traffic Control												
8.01	Temporary Traffic Control	LS	1.00	\$ 10,250.00	\$ 10,250.00	1	\$ 10,250.00	1	\$ 10,250.00	1	\$ 10,250.00	\$ 512.50
	DIVISION 8 TOTAL				\$ 10,250.00		\$ 10,250.00		\$ 10,250.00		\$ 10,250.00	\$ 512.50

Item # 74
Date: 8/12/24



PROJECT MEMORANDUM

Project: Nevada Field House
Date: July 29, 2024
By: Jeff Harris
Subject: H2i Payment Application #4

RMH Architects has reviewed Progress Billing #4, Invoice 2388857 from H2I Group for gym equipment at the Fieldhouse.

Billing #4 covers remaining materials, primarily wall padding included in Change Order #1.

All equipment is installed and complete.

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



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

Progress Billing Invoice

From: H2I Group
430 Industrial Blvd
Minneapolis, MN 55413

Invoice #: 238857

Date: 07/25/24

Application #: 4

To: CITY OF NEVADA
1209 6TH ST
thansen@cityofnevadaiaowa.org;
kwright@cityofnevadaiaowa.org
NEVADA, 50201

Customer Reference: LOI

Invoice Due Date: 08/24/24

Payment Terms: Net 30 Days

Customer #: 173310

Job #: 96595- NEVADA FIELDHOUSE- GYM EQUIPMENT

Cont Item	Description	Contract Amount	Contract Quantity	Quantity This Perio	Quantity JTD	U/M	Unit Price	Amount this Period	Amount To-Date	% Comp
10	ENGINEERING	7,486.00	0.00	0.00	0.00	LS	0.00000	0.00	7,486.00	100.00%
	--- Total \$242,428.00									
20	MATERIALS	200,042.00	0.00	0.00	0.00	LS	0.00000	0.00	200,042.00	100.00%
30	FREIGHT	4,700.00	0.00	0.00	0.00	LS	0.00000	0.00	4,700.00	100.00%
40	INSTALLATION	30,200.00	0.00	0.00	0.00	LS	0.00000	0.00	30,200.00	100.00%
50	CO:ADD Column/Wall Pads	4,241.00	0.00	0.00	0.00	LS	0.00000	4,241.00	4,241.00	100.00%

Approved by RMH Architects

REMIT CHECKS TO:
H2I Group
430 Industrial Blvd
Minneapolis, MN 55413

Total Billed To Date:	246,669.00
Less Retainage:	0.00
Less Previous Applications:	242,428.00
Total Due This Invoice:	4,241.00

Past due invoices are subject to 1.5% per month service charge on the unpaid balance. Customer is responsible for all Collection and reasonable attorney fees. To pay via Credit/Debit card or via ACH/Checking Account please visit: https://unitedtranzactions.com/obp/H2I_Group The highlighted information is required for online payment. Please note a 2% fee will be added to all credit card payments.



CHANGE ORDER PROPOSAL

Date Issued: 2/1/2024
 H2I Change Order Proposal #: 1
 Page:

TO: RMH Architects
 Nevada Parks and Recreation

RE: City of Nevada Fieldhouse
 PO 96595

Title or Section of Work:
Additional Wall Pads

DIRECT FIELD LABOR COST (INCLUDES PAYROLL TAX/FRINGE BENEFITS)

Trade	Hours	Rate		
Carpenter Rate - Moving Cage over 1 ft			x	\$0
Carpenter Rate - Moving Cage above HVAC			x	\$0
			Subtotal:	\$0
Supervisory Field Labc	0%		x	Subtotal
Safety	0.0%		x	Item 1
Parking	days	\$0.00	x	/day
Small Tools	0%		x	Item 1
Equipment Rental	Days @			/ Day
Installation Material:				\$0
Other:				\$0
TOTAL LABOR:				\$0

MATERIAL

Wall Pads	\$3,672
	\$0
	\$0
	\$0
	\$0
	\$0
	\$0
SUBTOTAL MATERIAL COST:	\$3,672

Material Escalation				
Escalation:	0%	of	\$3,672	Period Ending date
Sales Tax	0.000%	on	\$0	Verify Requirements
Freight/Transportation Cost:				\$0
Storage/Warehouse Cost:				\$0
TOTAL MATERIAL:				\$3,672

SUBCONTRACTORS

Installation of (9) additional wall pads	\$0	
Remobilization and Unload	\$0	
TOTAL SUBCONTRACTOR:		\$0

Engineering	0 Hrs.	x	\$75 /Hr	\$0
Project Administration:	0 Hrs.	x	\$90 /Hr	\$0

SUBTOTAL:		\$3,672
Overhead	10.00%	\$367
Fee	5.00%	\$202
Bond	0.00%	\$0

TOTAL CHANGE ORDER PRICE: \$4,241

ACCEPTED: Company _____
 Name _____
 Date _____

Item # 7F
Date: 8/12/24



5525 Merle Hay Road | Suite 200 | Johnston, IA 50131
Main 515.278.2913 - Fax 515.278.1846

HRGREEN.COM

August 1, 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. 4

Dear Jordan:

Attached is an electronic copy of Payment Application No. 4 from Con-Struct Inc. for the 2024 Street Improvements project. Items included in this application include pavement related items, sanitary sewer, water main and water services, storm sewer and storm sewer structures, among other items.

The total request for Payment Application No. 4 is \$440,615.23, or approximately 20.3% of the total contract. We have reviewed and recommend full partial payment of Payment Application No. 4 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 'BL Mickelson'.

Brandon L. Mickelson, P.E.
Project Engineer

Cc: File

Enclosures

J:\2023\2303452\Construction\Payment\Pay_Estimates\4\ltr-20240801-Nevada2024Recon_Pay Request 4.docx

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

PROJECT:
 2024 Street Improvements Project

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

APPLICATION NO: 4
PERIOD TO: 7/31/24
PROJECT NO: 2303452
CONTRACT DATE: 2/12/2024

DISTRIBUTION TO:
 OWNER
 ENGINEER
 CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

CONTRACT FOR: Street Reconstruction and Rehabilitation

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		
TOTAL	\$65,933.00	\$0.00
APPROVED THIS MONTH		
NUMBER	DATE APPROVED	
TOTALS	\$65,933.00	\$0.00
Net change by Change Orders	\$65,933.00	

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

CONTRACTOR: Con-Struct Inc.

BY: Coy Meyer DATE: 8/1/2024

CERTIFICATE FOR PAYMENT

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

1. ORIGINAL CONTRACT SUM \$2,100,000.00
2. Net change by Change Orders \$65,933.00
3. CONTRACT SUM TO DATE..... \$2,165,933.00
4. TOTAL COMPLETED & STORED TO DATE \$856,929.50
 (Column G on G703)
5. RETAINAGE:
 - a. 5% of completed work \$42,846.48
 (Column D + E on G703)
 - b. 5% of stored material \$0.00
 (Column F on G703)
6. TOTAL EARNED LESS RETAINAGE \$814,083.03
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$373,467.80
8. CURRENT PAYMENT DUE \$440,615.23
9. BALANCE TO FINISH, PLUS RETAINAGE \$1,351,849.98
 (Line 3 less Line 6)

AMOUNT CERTIFIED \$440,615.23
 (Attach explanation if amount certified differs from the amount applied for)

By: [Signature] Date: 8/1/2024

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: Con-Struct Inc.

Estimate No. 4 Date: 7/31/2024

Period Ending: 7/31/2024

NO.	ITEM	CONTRACT					WORK COMPLETED					\$ AMOUNT TO DATE	5% RETAINAGE	
		UNIT	QTY	UNIT PRICE	\$ AMOUNT	PREVIOUS QTY	PREVIOUS AMOUNT	THIS PERIOD QTY	\$ AMOUNT	QTY COMPLETE TO DATE				
A-1	TOP-SOIL 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	306.00	\$ 6,120.00	500.00	\$ 10,000.00	806.00	\$ 16,120.00	\$ 16,120.00	\$ 806.00	30.12%
A-3	SUBGRADE PREPARATION (CO#1)	SY	7,366	\$ 3.00	\$ 22,098.00	0.00	\$ -	2,666.00	\$ 7,998.00	2,666.00	\$ 7,998.00	\$ 7,998.00	\$ 399.90	36.19%
A-4	SUBGRADE PREPARATION, GEOGRID (CO#1)	SY	7,366	\$ 3.00	\$ 22,098.00	0.00	\$ -	2,666.00	\$ 7,998.00	2,666.00	\$ 7,998.00	\$ 7,998.00	\$ 399.90	36.19%
A-5	SUBBASE, MODIFIED 6" (CO#1)	SY	7,366	\$ 12.00	\$ 88,392.00	0.00	\$ -	2,666.00	\$ 31,992.00	2,666.00	\$ 31,992.00	\$ 31,992.00	\$ 1,599.60	36.19%
A-6	COMPACTION TESTING	LS	1	\$ 5,000.00	\$ 5,000.00	0.00	\$ -	0.40	\$ 2,000.00	0.40	\$ 2,000.00	\$ 2,000.00	\$ 100.00	40.00%
A-7	EXPLORATORY EXCAVATION	HR	32	\$ 4,500.00	\$ 144,000.00	11.25	\$ 50,625.00	0.00	\$ -	11.25	\$ 50,625.00	\$ 50,625.00	\$ 2,250.00	35.16%
A-8	TRENCH COMPACTION TESTING	LS	1	\$ 8,000.00	\$ 8,000.00	0.10	\$ 800.00	0.30	\$ 2,400.00	0.40	\$ 3,200.00	\$ 3,200.00	\$ 160.00	40.00%
A-9	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 10"	LF	789	\$ 100.00	\$ 79,000.00	304.58	\$ 30,458.00	35.66	\$ 3,566.00	340.24	\$ 34,024.00	\$ 34,024.00	\$ 1,701.20	42.58%
A-10	SANITARY SEWER SERVICE STUB, PVC, 4"	LF	450	\$ 100.00	\$ 45,000.00	86.35	\$ 8,635.00	0.00	\$ -	86.35	\$ 8,635.00	\$ 8,635.00	\$ 431.75	19.19%
A-11	SANITARY SEWER SERVICE STUB, PVC, 6"	LF	450	\$ 10.00	\$ 4,500.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00%
A-12	REMOVAL OF SANITARY SEWER, VCP, 10"	LF	788	\$ 10.00	\$ 7,880.00	304.58	\$ 3,045.80	35.66	\$ 356.60	340.24	\$ 3,402.40	\$ 3,402.40	\$ 170.12	42.64%
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	\$ -	56.00	\$ 8,400.00	56.00	\$ 8,400.00	\$ 8,400.00	\$ 420.00	23.33%
A-15	STORM SEWER, TRENCHED, RCP, 15"	LF	608	\$ 75.00	\$ 45,600.00	0.00	\$ -	95.00	\$ 7,125.00	95.00	\$ 7,125.00	\$ 7,125.00	\$ 356.25	15.63%
A-16	STORM SEWER, TRENCHED, RCP, 18"	LF	384	\$ 80.00	\$ 30,720.00	0.00	\$ -	255.00	\$ 20,400.00	255.00	\$ 20,400.00	\$ 20,400.00	\$ 1,020.00	66.41%
A-17	STORM SEWER, TRENCHED, RCP, 24"	LF	520	\$ 110.00	\$ 57,200.00	147.00	\$ 16,170.00	354.00	\$ 38,940.00	501.00	\$ 55,110.00	\$ 55,110.00	\$ 2,755.50	96.35%
A-18	REMOVAL OF STORM SEWER, PVC, 6"	LF	64	\$ 154.00	\$ 9,856.00	28.00	\$ 4,312.00	0.00	\$ -	28.00	\$ 4,312.00	\$ 4,312.00	\$ 215.60	43.75%
A-19	REMOVAL OF STORM SEWER, PVC, 8"	LF	26	\$ 10.00	\$ 260.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00%
A-20	REMOVAL OF STORM SEWER, VCP, 8"	LF	16	\$ 10.00	\$ 160.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00%
A-21	REMOVAL OF STORM SEWER, VCP, 10"	LF	106	\$ 10.00	\$ 1,060.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00%
A-22	REMOVAL OF STORM SEWER, VCP, 12"	LF	210	\$ 10.00	\$ 2,100.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00%
A-23	REMOVAL OF STORM SEWER, VCP, 15"	LF	82	\$ 10.00	\$ 820.00	0.00	\$ -	216.00	\$ 2,160.00	216.00	\$ 2,160.00	\$ 2,160.00	\$ 108.00	57.29%
A-24	REMOVAL OF STORM SEWER, RCP, 15"	LF	176	\$ 10.00	\$ 1,760.00	0.00	\$ -	82.00	\$ 820.00	82.00	\$ 820.00	\$ 820.00	\$ 41.00	100.00%
A-25	REMOVAL OF STORM SEWER, RCP, 18"	LF	176	\$ 20.00	\$ 3,520.00	0.00	\$ -	166.00	\$ 3,320.00	166.00	\$ 3,320.00	\$ 3,320.00	\$ 166.00	5.88%
A-26	STORM SEWER ABANDONMENT, FILL AND PLUG	LF	1691	\$ 24.00	\$ 40,584.00	0.00	\$ -	546.00	\$ 13,104.00	546.00	\$ 13,104.00	\$ 13,104.00	\$ 655.20	32.28%
A-27	SUBDRAIN, TYPE 1, PVC, 6"	EA	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	\$ -	7.00	\$ 4,200.00	7.00	\$ 4,200.00	\$ 4,200.00	\$ 30.00	12.50%
A-29	SUBDRAIN CLEANOUT, TYPE A-1, PVC, 6"	EA	14	\$ 300.00	\$ 4,200.00	0.00	\$ -	88.33	\$ 26,499.00	88.33	\$ 26,499.00	\$ 26,499.00	\$ 1,324.95	50.00%
A-30	SUBDRAIN CLEANOUT, TYPE A-1, PVC, 6"	EA	112	\$ 100.00	\$ 11,200.00	0.00	\$ -	82.00	\$ 8,200.00	82.00	\$ 8,200.00	\$ 8,200.00	\$ 410.00	78.57%
A-31	WATER MAIN, TRENCHED, PVC, 4" (CO#2)	LF	390	\$ 80.00	\$ 31,200.00	0.00	\$ -	82.00	\$ 6,560.00	82.00	\$ 6,560.00	\$ 6,560.00	\$ 328.00	21.03%
A-32	WATER MAIN, TRENCHED, PVC, 8"	LF	821	\$ 60.00	\$ 49,260.00	183.07	\$ 10,984.20	68.75	\$ 4,125.00	251.82	\$ 15,109.20	\$ 15,109.20	\$ 755.46	36.67%
A-33	WATER MAIN, TRENCHED, PVC, 10"	LF	173	\$ 125.00	\$ 21,625.00	0.00	\$ -	173.00	\$ 21,625.00	173.00	\$ 21,625.00	\$ 21,625.00	\$ 1,081.25	100.00%
A-34	WATER MAIN, TRENCHLESS, PVC, RESTRAINED JOINT, 8"	LF	515	\$ 155.00	\$ 79,825.00	515.00	\$ 79,825.00	0.00	\$ -	515.00	\$ 79,825.00	\$ 79,825.00	\$ 3,991.25	100.00%
A-35	WATER MAIN, TRENCHLESS, PVC, RESTRAINED JOINT, 10"	LF	2895	\$ 14.00	\$ 40,530.00	1,055.00	\$ 14,770.00	654.00	\$ 9,156.00	1,709.00	\$ 23,926.00	\$ 23,926.00	\$ 1,196.30	59.03%
A-36	FITTINGS, DUCTILE IRON, MECHANICAL JOINT, BY WEIGHT	EA	15	\$ 3,400.00	\$ 51,000.00	40.76	\$ 13,600.00	1.00	\$ 3,400.00	41.76	\$ 142,800.00	\$ 142,800.00	\$ 7,140.00	33.33%
A-37	WATER SERVICE STUB	EA	503	\$ 10.00	\$ 5,030.00	50.00	\$ 500.00	10.00	\$ 100.00	60.00	\$ 600.00	\$ 600.00	\$ 30.00	12.50%
A-38	VALVE, GATE, 8"	EA	7	\$ 3,100.00	\$ 21,700.00	0.00	\$ -	1.00	\$ 3,100.00	1.00	\$ 3,100.00	\$ 3,100.00	\$ 155.00	14.29%
A-39	VALVE, GATE, 10"	EA	9	\$ 4,000.00	\$ 36,000.00	5.00	\$ 20,000.00	1.00	\$ 4,000.00	6.00	\$ 24,000.00	\$ 24,000.00	\$ 1,200.00	66.67%
A-40	VALVE, INSERTION, 4"	EA	1	\$ 11,300.00	\$ 11,300.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00%
A-41	VALVE, INSERTION, 6"	EA	1	\$ 13,300.00	\$ 13,300.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00%
A-42	VALVE, INSERTION, 8"	EA	1	\$ 14,300.00	\$ 14,300.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00%
A-43	VALVE, INSERTION, 10"	EA	1	\$ 19,000.00	\$ 19,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00%
A-44	VALVE, INSERTION, 12"	EA	1	\$ 3,000.00	\$ 3,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00%
A-45	FIRE HYDRANT ASSEMBLY	EA	4	\$ 8,000.00	\$ 32,000.00	2.00	\$ 16,000.00	0.00	\$ -	2.00	\$ 16,000.00	\$ 16,000.00	\$ 800.00	100.00%
A-46	FIRE HYDRANT ASSEMBLY	EA	5	\$ 5,000.00	\$ 25,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00%
A-47	SANITARY SEWER MANHOLE, SW-301, 48"	EA	2	\$ 7,500.00	\$ 15,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00%
A-48	STORM SEWER MANHOLE, SW-401, 48"	EA	5	\$ 5,000.00	\$ 25,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00%
A-49	STORM SEWER MANHOLE, SW-401, 60"	EA	2	\$ 9,000.00	\$ 18,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00%
A-50	STORM SEWER MANHOLE, SW-401, 72"	EA	1	\$ 10,000.00	\$ 10,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00%
A-51	STORM SEWER INTAKE, SW-501	EA	5	\$ 3,300.00	\$ 16,500.00	1.00	\$ 3,300.00	0.00	\$ -	1.00	\$ 3,300.00	\$ 3,300.00	\$ 165.00	100.00%
A-52	STORM SEWER INTAKE, SW-503; MODIFIED	EA	1	\$ 6,400.00	\$ 6,400.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00%
A-53	STORM SEWER INTAKE, SW-505	EA	8	\$ 5,000.00	\$ 40,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00%
A-54	STORM SEWER INTAKE, SW-506	EA	5	\$ 9,000.00	\$ 45,000.00	2.00	\$ 18,000.00	3.00	\$ 27,000.00	5.00	\$ 45,000.00	\$ 45,000.00	\$ 2,250.00	100.00%
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	\$ 2,000.00	\$ 6,000.00	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	6	\$ 1,000.00	\$ 6,000.00	0.00	\$ -	2.00	\$ 2,000.00	2.00	\$ 2,000.00	\$ 2,000.00	\$ 100.00	25.00%



Item # 71
Date: 8/12/24

MEMO

To: Kerin Wright, Erin Mousel, Jordan Cook, and Tim Hansen
From: Mark Phipps, Project Manager
Subject: Harrington Park Stormwater Wetland SRF Sponsored Project – Change Order 1
Project Number: 191900.03
Date: July 16, 2024

The north side of Harrington Park is lined with trees, many of which are volunteer trees and scrub trees, not desirable hardwood species. The growth of certain trees in this area may inhibit the flow of drainage into the proposed stormwater wetland, particularly the trees near the existing railroad culvert.

Engineering plans prepared by HR Green included an aerial photograph showing the wooded area along the north side of Harrington Park. The bid schedule included a pay item for "Clearing and Grubbing" and made that item payable as a lump sum, rather than per tree removed. The engineering plans also included a note stating the Contractor is responsible for removing all trees, stumps, brush, and debris that would interfere with the detention basin; however, the engineering plans did not specifically identify trees for removal within the wooded area, despite identifying specific trees for removal outside the wooded area.

Con-Struct has been awarded the construction contract and has begun laying out the proposed project. They have identified up to 25 trees and 4 stumps that may need to be removed and were not individually identified by the engineering plans. Many of the trees are 4-12 inches in diameter and are volunteer trees or scrub trees. Con-Struct has requested Change Order 1 with a not-to-exceed limit fee of \$17,900 for removal of those trees and stumps, but they will endeavor to limit the additional tree removal as much as possible to keep the actual cost of Change Order 1 below the not-to-exceed limit and to save any desirable hardwood trees that can be saved. Con-Struct's bid for the "Clearing and Grubbing" item was \$1,500 based on their understanding that the only trees or stumps they would have to remove are the trees specifically called out for removal on the engineering plans.

We recommend the City approve Con-Struct's proposed Change Order 1 for the following reasons:

- Con-Struct has established a reputation of working for the City with relatively few change orders;
- Con-Struct's contract of \$289,969.50 was well below the Engineer's estimate of \$543,000; and
- Con-Struct's contract of \$289,969.50 was well below the next lowest bid of \$397,293.70.

The proposed Change Order 1 is attached for reference.

Change Request Summary - Itemized Backup

Project Name: Harrington Park

Project No: _____

CR No: 1

Change Description: Remove and haul 25 trees and 4 stumps.

Con-struct, Inc.

Labor Costs

Hours	Unit	Position	Rate \$/hr	Extended
30	hrs	Labor	\$75.00	2,250.00
				0.00
				0.00
				0.00
				0.00
				0.00
Total Labor Cost:				\$2,250.00

Material Costs

Quantity	Unit	Description	Unit Cost	Extended
20	lds	Dump Fee for trees	\$130.00	\$2,600.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
				\$0.00
Total Material Cost:				\$2,600.00
0% Material Tax:				\$0.00

Equipment Costs

Time	Unit	Description	Rate \$/unit	Extended
30	hrs	323 Excavator	\$260.00	\$7,800.00
30	hrs	Dump Truck	\$150.00	\$4,500.00
30	hrs	Chain Saw	\$25.00	\$750.00
				\$0.00
Total Equipment Cost:				\$13,050.00
Subcontractor Subtotal:				\$17,900.00
Markup:				\$0.00

Sub-subcontractor Costs

Subcontractor		\$0.00
Subcontractor		\$0.00
Subcontractor		\$0.00
Total Sub-subcontractor Cost:		\$0.00
5% Markup:		\$0.00
Total:		\$17,900.00

RESOLUTION NO. 014 (2024/2025)

A RESOLUTION APPROVING DEVELOPMENT AGREEMENT BETWEEN CAMELOT THEATER FOUNDATION AND CITY OF NEVADA, IOWA, FOR IOWA ECONOMIC DEVELOPMENT AUTHORITY DOWNTOWN HOUSING GRANT PROJECT NO. 22-ARPDH-040

WHEREAS, the City of Nevada (City) is entering into a development agreement with Camelot Theater Foundation (Developer); and

WHEREAS, the Camelot Theater Foundation is a 501c3 non-profit corporation formed to own, revitalize, and maintain the historic Camelot Theater in downtown Nevada, Iowa; and

WHEREAS, the City submitted a grant application to the Iowa Economic Development Authority (IEDA) for a Downtown Housing Grant (DTHG) for a proposed project at 1114 6th Street in the City; and

WHEREAS, the DTHG will provide upper story living spaces that will be focused on the rehabilitation of two upper apartments that will be converted to single bedroom apartments, which includes the apartment envelopes with new windows, brickwork, and upgraded HVAC; and

WHEREAS, the sub-grant agreement has been prepared between the Developer and the City subject to the terms and conditions outlined in Exhibit A; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Nevada, Iowa, that the City supports the revitalization and rehabilitation of the historic Camelot Theater and approves the Development Agreement in Exhibit A. The Mayor and Clerk are hereby authorized to execute the agreement and execute such other documents that are necessary on the City of Nevada's behalf.

Passed and approved this 12th day of August, 2024.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

DEVELOPMENT AGREEMENT
IEDA Downtown Housing Grant
Project No: 22-ARPDH-040

This Development Agreement ("Agreement") made this day _____ of August, 2024, by and between the CITY OF NEVADA, IOWA ("City") and CAMELOT THEATER FOUNDATION ("Developer").

WHEREAS, the City submitted a grant application to the Iowa Economic Development Authority ("IEDA") for a Downtown Housing Grant for a proposed Project located at 1114 6th Street in the City of Nevada, IA, to be completed at property owned by Developer; and

WHEREAS, the Grant application was approved for this project by IEDA and accepted by the City upon the terms and conditions set out by IEDA; and

WHEREAS, the Developer, as owner of the property, accepts the grant upon the terms and conditions set out in this Agreement.

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement and other good and valuable consideration, the Parties agree as follows:

1. PROJECT. "Project" means the activities and other obligations to be performed or accomplished by the City and the Developer as described in this Agreement, in the Scope of Work set out herein and, in the application, submitted through IowaGrants.gov.

2. PROJECT COMPLETION PERIOD. The "Project Completion Period" commences with the Date of Award Letter from IEDA, April 27, 2022 and ends with the Project Completion Date set out in the grant, June 14, 2024. Amendment Number Two of the Grant Agreement was extended to December 31, 2024.

3. COSTS TO BE REIMBURSED. The costs to be reimbursed under this agreement are those costs that are directly related to the Project, as set out in Section 261-45.2 of Iowa Administrative Code. Those costs specifically do not include expenditures for furnishings, appliances, accounting services, legal services, loan origination and other financing costs, syndication fees and related costs, developer fees, or the costs associated with selling or renting dwelling units whether incurred before or after completion of the Project.

4. PRIOR EXPENSES. No expenditures made prior to the Date of Award Letter may be included as Project Costs.

5. MAINTENANCE OF INSURANCE. The Developer shall maintain the project property in good repair and condition, ordinary wear and tear excepted, and shall not suffer or commit waste or damage upon the project property. The Developer shall pay for and maintain insurance in an amount not less than the full insurable value of the project property. The Developer shall name the City and the IEDA as mortgagees and/or an additional loss payee(s). The Developer shall provide the City with a copy of each and every insurance policy in effect.

6. SCOPE OF WORK. The Project includes restoring the façade to its original classical revival style following a design created from the original blueprints. The two upper apartments will be fully remodeled to become single bedroom apartments. The rehabilitation includes new energy efficient double pane windows, brickwork and upgraded HVAC. Brickwork on the façade will be re-tuckpointed and sealed to help weatherproof and structurally stabilize the apartments exterior walls, as more specifically described in the Grant application.

7. **WORK RESPONSIBILITIES.** Subject to the terms of this Agreement, Developer will be solely responsible for completing all work on the Project. Neither party will be considered an agent of the other for purposes of this Project, and each will hold harmless and indemnify the other for any damages suffered by any person or entity as a result of its own or its agents' acts or failures to act in performance of its obligations under this Agreement.

8. **FINANCIAL OBLIGATION.** In addition to the Grant funding, the parties agree to the following financial commitments.

The City shall commit an amount of \$30,000 for four fiscal years beginning in FY2022/2023.

The Developer shall commit any additional amounts necessary to complete the project and shall be the responsibility of the Developer.

9. **ASSIGNMENT OF AGREEMENT.** The Parties may not assign, transfer or convey in whole or in part this Agreement, without the consent of each Party. Consent shall not be unreasonably withheld.

10. **WRITING REQUIRED.** No change, modification, or termination of any of the terms, provisions or conditions of this Agreement shall be effective unless made in writing and signed by the Parties.

11. **PAYMENT PROCEDURES FOR GRANT FUNDS.** Payment under the Grant shall be made on a reimbursement basis. Requests for reimbursement shall be submitted at two points in the Project. The first request shall be made at the Project Mid-Point after costs directly related to the Project are equal or greater than 60% of the Grant Fund as well as the required 25% match. The final request for reimbursement shall be made within thirty (30) days of the Project Completion Date for the remaining 40% of the Grant Fund. Each request for reimbursement will include reports of the work completed, including photographs of the Project. Payments will be made to Developer within thirty (30) days of the receipt by the City of funds from the IEDA.

12. **MISCELLANEOUS.**

a Any publications or media releases related to the Project will contain the following. This Project is Sponsored in Part by the Iowa Economic Development Authority and the City of Nevada.

b The City's obligation to provide funds is contingent on funds being available to the City from the IEDA under the Downtown Housing Grant. Developer will hold the City harmless from any damage Developer sustains as a result of funds for the Project being unavailable through the Downtown Housing Grant.

c If the City's agreement with IEDA is modified in any way, this Agreement will be similarly modified, if necessary, to comply with or carry out the obligations of the IEDA agreement. Developer will hold the City harmless from any damage Developer sustains as a result of modifications to the City's agreement with IEDA over which the City has no control.

d The City's Mayor, City Council members, and employees, and their immediate family members will not be paid for any work they perform on the Project through contracts with the Developer unless that work was contracted through a competitive bidding process.

13. ENTIRE AGREEMENT. This Agreement contains the entire understanding between the City and the Developer with respect to the Project contained herein.

IN WITNESS WHEREOF, the parties have executed this Agreement at Nevada, Story County, Iowa, the day and year first stated.

CITY OF NEVADA

BY: _____
Mayor, Brett Barker

ATTEST: _____
City Clerk, Kerin Wright

CAMELOT THEATER FOUNDATION

BY: _____
Melissa Sly

RESOLUTION NO. 015 (2024/2025)

A RESOLUTION APPROVING THE AGREEMENT TO PAY USER INCREASE IN WASTEWATER COST

WHEREAS the City of Nevada, Iowa ("City") desires to enter into an agreement with Burke Marketing Corporation ("Burke"); and

WHEREAS the City constructed a new wastewater treatment plant to align with IDNR requirements and Burke's capacity increase request; and

WHEREAS on November 27, 2023 the City passed and approved Ordinance No. 1047 (2023/2024) to amend code §99.06(3), adding a monthly construction fee in the amount of \$53.00 to begin with the July 2024 customer billing; and

WHEREAS the City had intentions of reaching an agreement with Burke for wastewater treatment and having an Ordinance in place to decrease the construction fee prior to 7/1/2024; and

WHEREAS because an agreement has not been reached, Burke has agreed to pay the user increase on behalf of all users for the month of September; and

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

1. The agreement to pay user increase in wastewater cost by Burke for September billing, is approved.
2. The Mayor is hereby authorized and directed to execute said Agreement on behalf of the City and the City Clerk is authorized to take any other action necessary to effectuate this Agreement.

Passed and Approved this 12th day of August, 2024.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

ONE-MONTH AGREEMENT TO PAY WASTEWATER COST

THIS AGREEMENT, effective this ___ day of August 2024, is made by and between the City of Nevada, Iowa, a municipal corporation (hereinafter designated as the "City") and Burke Marketing Corporation (hereinafter designated as the "Burke") (collectively, the "Parties").

WHEREAS, in April 2017 the City received a renewed NPDES permit that included nutrient removal requirements causing the City to begin a facility planning process for a new wastewater treatment plant and related infrastructure (the "Treatment Plant") and site acquisition to conform to the new IDNR limits; and

WHEREAS, the City and Burke negotiated and entered into a development agreement on August 13, 2020 (the "Development Agreement"), specifying that Burke would build a \$150 million plant in the City (the "Burke Project"), employ a certain number of employees and pay a share of the cost of the new Treatment Plant ("Cost Share") if the City would do certain things including incorporating Burke's increased expansion into the new Treatment Plant and entering into a new wastewater treatment agreement (the "Wastewater Treatment Agreement") between the Parties; and

WHEREAS, the City borrowed funds by issuing indebtedness through the State Revolving Fund ("SRF") in order to finance the construction, furnishing and equipping of the Treatment Plant; and

WHEREAS, the SRF loans required the City demonstrate that rates were in place to repay the SRF loans when the Treatment Plant was completed; and

WHEREAS, in November 2023, the City amended Nevada Municipal Code §99.06(3) to assess a monthly construction fee in the amount of \$53.00 to all wastewater users, to begin with June 2024 meter readings, payable by customers beginning July 2024 to cover the SRF loan requirement; and

WHEREAS, the Parties have been working towards a Wastewater Treatment Agreement, the terms of that agreement have not yet been finalized; and

WHEREAS, the Parties have decided that it is currently in their best interests to continue discussions in an effort to reach a potential resolution and agreement.

NOW, THEREFORE, it is agreed by the City and the Burke as follows:

1. Purpose. The purpose of this Agreement is to provide the Parties with additional time to negotiate the final Cost Share, rate structure and other contractual terms in order that a Wastewater Treatment Agreement can be finalized between the Parties.
2. User Increase. On or about November 27, 2023, the City Council of the City of Nevada, Iowa amended Municipal Code § 99.06(3) to assess a monthly construction fee in the amount of \$53.00 to all the City's wastewater account holders to cover the SRF loan requirement. The \$53.00 monthly construction fee is set to begin with the June 2024 meter readings and to appear on the July 2024 billing statements. Prior to this amendment, the monthly construction fee was \$8.00

for each wastewater account holder.

3. Burke Payment. Burke agrees to make a one-time payment of \$127,800.00, which amount shall be billed to Burke as a separate line item on its wastewater bill and payable within thirty (30) days of the invoice ("Burke Payment"). This \$127,800.00 payment represents the approximate total additional monthly construction fee that would be paid by all wastewater account holders if the City charged the \$53.00 monthly construction fee assessed by the November 2023 amendment. The City agrees that it shall charge other account holders only the \$8.00 monthly construction fee for the August 2024 meter readings.

4. Credit. The Development Agreement provides that Burke will pay a Cost Share of the new Treatment Plant and the parties agree that the Burke Payment (referenced above in paragraph 3) shall be credited against the final Cost Share owed by Burke once the Cost Share amount has been agreed to and documented in the Wastewater Treatment Agreement.

5. No Waiver. This Agreement does not waive and does not release any claim, counterclaim, objection, or right, whether arising by contract, statute, common law or otherwise, that Burke has or may have in the future against the City, its departments, subdivisions, representatives, agents, or employees. This Agreement is not a concession or admission by Burke regarding the reasonableness or legality of any rate structure for wastewater services, monthly construction fee or Cost Share. The Parties have entered this Agreement solely for the purposes providing additional time to negotiate and finalize a Wastewater Treatment Agreement.

6. Counterparts. This Agreement may be executed in one or more counterparts each of which will be deemed to be an original copy of this Agreement and all of which, when taken together, will be deemed to constitute one and the same agreement. The exchange of copies of this Agreement and of signature pages by facsimile transmission or electronic mail transmission (e.g., in .PDF format) will constitute effective execution and delivery of this Agreement as to the Parties and may be used in lieu of the original Agreement for all purposes. Signatures of the Parties transmitted by facsimile or electronic mail (e.g., in .PDF format) will be deemed to be their original signatures for any purpose whatsoever.

7. Miscellaneous. The City and Burke warrant that each has right, title and authority to enter into this Agreement. This Agreement may not be amended, changed or modified unless the amendment, change or modification is in writing and signed by both parties. This Agreement shall bind and inure to the benefit of the parties and their respective successors and assigns, except as herein limited. This Agreement shall be governed by the laws of the State of Iowa.

{Signature Page to Follow}

IN WITNESS WHERE OF, the City and Burke have duly executed this Agreement as of the date first above.

CITY OF NEVADA, IOWA

ATTEST:

By _____
Mayor, Brett Barker

By _____

BURKE MARKETING CORPORATION

ATTEST:

By _____

By _____

Title _____

Council Action Form

Item # 8A
Date: 8/12/24

Date: August 12, 2024

Agenda Item: Field House Sound Dampening

History:

During construction of the Field House, it was not known how sound would carry throughout the facility. Over the past 6 months we have found that the track, gymnasium and turf areas do not cause an issue with sound. That being said, the play area, lobby and hallways tend to be quite loud as the sound does tend to carry. Because it was unknown how sound would carry throughout the building, sound dampening was part of the project, but would be an owner purchase item, if found necessary. The play area being in such close proximity to the lobby, hallways and offices has proven to be difficult to hear others when talking, when in person, or on the phone and also causes issues with concentration while working in our office space.

We reached out to RMH to provide guidance regarding this issue. Jeff put us in touch with Armstrong. Through the process of working with Armstrong over the past several months, they provided us with information on their products, a reverberation time (RT) report based on our square footage and ceiling heights, gave options for product and material needed to meet suggested RT targets. Their report indicated that treatment on both the ceiling and walls would limit "flutter echo". Armstrong also put us in contact with a local supplier to provide pricing for the chosen Tectum Finale that would improve RT and give a 4dB level sound reduction.

After receiving the quote from FBM Des Moines to provide 560 sq ft of Tectum Finale product, we researched other possible vendors and found one other vendor that has an equivalent to the Tectum Finale product, Cardinal Acoustics based out of Colorado. Certainteed also had a similar product, however their product did not include a complete package of attached furring strips and wool making it labor intensive. Other systems researched, did not have the durability or warranty of Armstrong and Cardinal.

After review of the information provided by Armstrong, Cardinal and Certainteed, along with other research on various types and styles of acoustic panels, we feel as if the complete panels with an NRC of .85, providing a .7 RT will be the best for use in our "gymnasium" space. Please see attached supporting documents regarding the sound report and quotes along with warranty information.

If we were to purchase panels, City staff would install the panels upon arrival. RMH has indicated that they would help determine placement of the panels on both the ceiling and walls. The hope is that 560 sq ft. of the product will provide enough sound dampening to improve the issues we are having.

Quotes for 560 sq. ft. of complete panels:

- Armstrong: \$8,200.00
- Cardinal Acoustics: \$4,742.02
- Certainteed: Non-Equivalent

Options:

1. Accept the quote from Cardinal Acoustics to provide 560 sq ft. of Cardinal Complete for \$4,742.02. Installation screws would be purchased locally.
2. Continue research into other options.
3. Do nothing at this time.

Staff Recommendation:

Park Board and Staff recommends that we move forward with option 1.

Questions, please feel free to contact me at 382-4352 (office) or by email at nevadarecreation@gmail.com



Date: June 25th, 2024
Prepared By: Kenneth W Good Jr
Report ID: 06252024 -07
Prepared for: Danielle James
Case: 02337077
Project: Nevada Fieldhouse Play Area1.0

Introduction:

Armstrong Techline is not an acoustical engineering firm nor was this report prepared by an acoustician. We are happy to provide these reports to support the appropriate use of our products. Our Reverberation Time (RT) Reports are the result of simple Reverberation Time (RT) Calculations based on the Sabin or Eyring Equation and Our Speech Privacy Class (SPC) Reports are calculations based on laboratory performance data applied to ASTM E2638 calculations method. In all cases good design practices must be used to prevent or account for special conditions. This report should not be misunderstood as professional acoustical advice. A professional Acoustical Consultant can be found at the National Council for Acoustical Consultants web page (<http://www.ncec.com/>)

Request:

The request was to evaluate the treatment options for a kids sports room. Revision 2.0 corrected the ceiling height.

Report Index:

I	Executive Summary	Page 2
Part I	Reverberation Time	Page 3

Target:

In Room Sound Quality

Hear Reverberation Time samples.

- As a guide, the ASA/ANSI S12.60 Part 4; Acoustics Standard for Physical Education Spaces, requires gymnasium this size to not exceed RT 0.7 seconds. I am suggesting a maximum target not to exceed RT 1.0 seconds, however for better occupant satisfaction a preferred target may be closer to RT 0.7 seconds.

Conditions:

Room: Estimated Area of 1185 SF Average Ceiling Height 13'
Surface finishes:

- Floor: Carpet, Rubber, & Turf
- Walls: Drywall & Glass
- Ceiling: Exposed Structure

Treatment Options:

I calculated the RT with the following treatment options:

- Tectum (A Mount)
- Tectum High NRC (D-20 Mount)
- Tectum Finale

Reverberation Time Fundamentals

Reverberation time is one of the key elements related to the acoustic comfort within a room. Reverberation Time (RT) is the decay rate of sound within a space. When sound strikes a hard surface such as concrete, nearly all the energy is reflected back into the space thus the room will have a longer RT. Inversely, when sound strikes a soft surface such as an acoustical ceiling, only a portion of sound is reflected back into the space, thus a lower RT will result. When a material minimizes the reflection, this is known as sound absorption. Sound Absorption can be a surface treatment such as ceilings and wall materials or space absorbers such as canopies, clouds, baffles and blades.

The appropriate RT target will depend on the usage and expectation of the space. An office or classroom will require a low RT to meet the intended function and comfort. A festive pub or lobby may require a higher RT to create the appropriate atmosphere.

[Learn more about reverberation time.](#)

Executive Summary

Based on the results of this study we can estimate the material needed to meet the suggested RT target. Good acoustic design will include treatment on the ceiling and a modest amount of treatment on the walls to minimize lateral reflections which can be perceived as "flutter echo". Each of the options included in this study can be installed as a ceiling and or a wall application.

Tectum General Note:

The class leading durability of Tectum has historically made it the "go-to" solution for gymnasiums and other high abuse applications. With new options such as Tectum Create and Tectum DesignArt, along with the rich texture, and ability to field paint, Tectum family has become a popular design feature.

Tectum A Mount: (Modest)

When Tectum is mounted flat to a wall or ceiling without an airgap behind the panel (A Mount) it is a modest sound absorber and more material than practical may be required to meet the suggested target range.

- Between 1310 to 1970 square feet is needed.

Tectum High NRC D-20 Mount: (Better)

The Tectum High NRC has an acoustical fleece backing so that when mounted with an airgap behind the panel (D-20 Mount) it is a better sound absorber which means less material is required.

- Between 900 to 1350 square feet is needed.

Tectum Finale: (Best)

Tectum Finale (or C-20 Mounting) is the most acoustically efficient option therefore the least material is required.

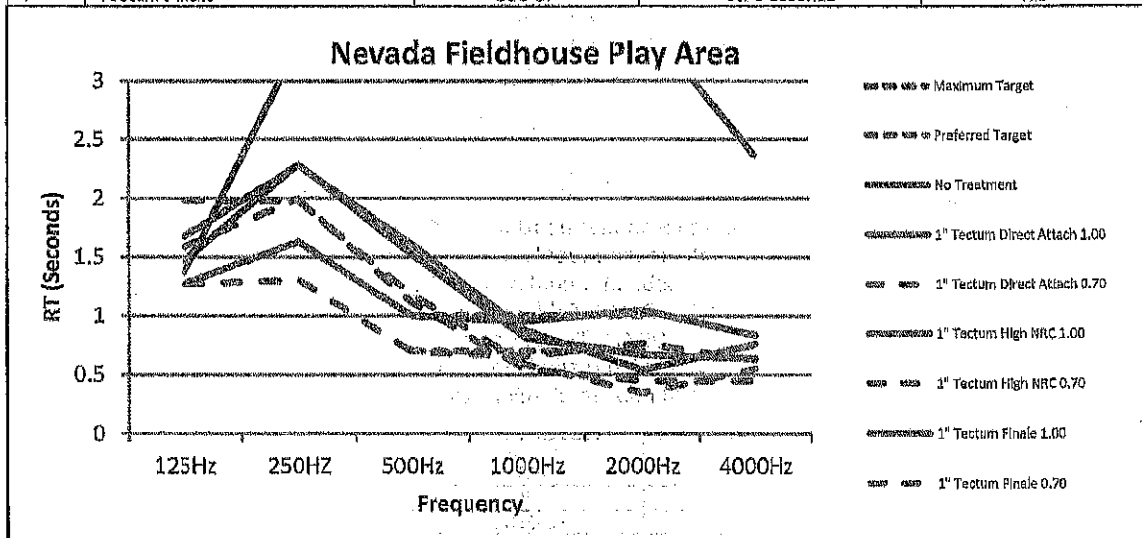
- Between 560 to 830 square feet is needed.

Part I: Reverberation Time

Commentary:

1. I calculated the RT for the space without treatment as a baseline.
2. Next, I calculated the amount of Tectum A Mount needed to meet the maximum target.
3. I then calculated the amount of Tectum A Mount needed to meet the preferred target.
4. Next, I calculated the amount of Tectum High NRC D-20 Mount needed to meet the maximum target.
5. I then calculated the amount of Tectum High NRC D-20 Mount needed to meet the preferred target.
6. Next, I calculated the amount of Tectum Finale needed to meet the maximum target.
7. Last I calculated the amount of Tectum Finale needed to meet the preferred target.

	Ceiling/Wall Treatment	Amount (SF)	Reverberation Time (RT)	Level Reduction
1	No Treatment	NA	4.76 seconds	NA
2	Tectum A Mount	1310 SF	1.00 seconds	3dB
3	Tectum A Mount	1970 SF	0.70 seconds	3dB
4	Tectum High NRC D-20 Mount	900 SF	1.00 seconds	3dB
5	Tectum High NRC D-20 Mount	1350 SF	0.70 seconds	4dB
6	Tectum Finale	560 SF	1.00 seconds	4dB
7	Tectum Finale	830 SF	0.70 seconds	4dB



Kenneth W Good Jr

Architectural Acoustics Specialist, Techline Team

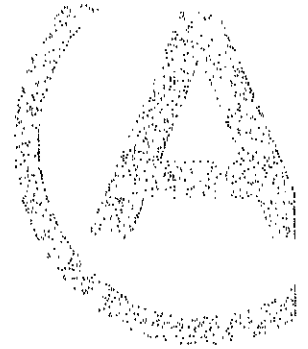
Member - Acoustical Society of America.



2500 Columbia Avenue, Lancaster, PA 17603

P: 877.276.7876, Option 2

E: Techline@armstrongceilings.com | armstrongceilings.com



Project Name: Nevada Parks and REc
 Quotation #: PQ24-476123
 Date: 7/8/2024
 Center of Excellence: Lancaster
 Quotation Prepared by: Ben McNeal
 To: Ben McNeal
 FBM DES MOINES IA (042) - URBANDALE, IA

This quotation has been priced as a packaged project, any changes to project scope may require a revised quotation prior to order acceptance.

Lead times noted below are guidelines and may be decreased or extended based upon manufacturing and CAD capacity at time of order approvals.

Lead Time: 6 Weeks (No Shop Drawings or Custom Samples Required)
Lead Time if Shop Drawings or Custom Samples are required: See Below

1. **Submittals: 3-5 Weeks** Upon receipt of a customer purchase order and electronic drawings files. Submittals include color sample, shop drawings and any other items required for approval prior to production. Shop drawings require an additional charge of \$2,500.
2. **Revisions: 2-4 Weeks** Revisions include shop drawings and/or samples.
3. **FOA: 3 Weeks** Upon receipt of approved shop drawings and samples, Armstrong requires approximately 3 Weeks for preparation of Record Set and Final Order Acknowledgment (FOA) to be sent to customer for approval.
4. **Production: 6 Weeks** Production will start after Armstrong receives all approved shop drawings, samples and signed FOA. If multiple shipments are required, lead time applies to first shipment.

Shipping Terms: Delivered to Contiguous US or Canada Locations

Customer Terms: Standard Ceiling Terms

Escalation

Order Placed After:	Price:
1/8/2025	Quote Price + 5%
4/8/2025	Quote Price + 10.25%
7/8/2025	Quote Not Valid

No Shop Drawings required: If the project does not ship within 6 months of PO placement with ASORDER, 5% will be added to final price. An additional 5% will be added for each subsequent 3-month project delay.

If Submittals / FOA required: Each FOA must be signed within 6 months of PO placement with ASORDER, or 5% will be added to final price. An additional 5% will be added for each subsequent 3-month delay.

To: FBM DES MOINES IA (042) - URBANDALE, IA

Tectum Interior Quotation

PQ24-476123

Nevada Parks and REc

7/8/2024

Panels

Item #	Description	Dimensions [WxLxTotal Thk]	Qty	Price/UOM	Total Price
Sp Item #	Finale PB Standard Ceiling/ Wall Panel; White Face and Edges; Edges-Bev/Bev [thickness includes 1" mineral wool and spacers] [SUSTAIN®]	23.75" x 48" x 2" [W & L Actual]	70 PC	\$110.00 PC	\$7,700.00

Total for above panels \$ 7,700.00
 Small Qty Setup [less than 2500 SFT] \$ 500.00
Price Total \$ 8,200.00

Tolerances: Tectum is a natural wood product and can expand and contract based upon temperature and humidity. As such, finished tolerances will typically fall within 1/4 inch. Armstrong cannot guarantee sizing accuracy beyond these tolerances.

Important Notes

1. If Purchase Order is canceled after Shop Drawings and Submittals are Issued, Armstrong reserves the right to charge a minimum of 20% of the value of the order. If Purchase Order is canceled after submittals are released to production, Armstrong reserves the right to charge up to 100% of the value of the order.
2. Quote is subject to freight surcharges as announced via customer bulletins.
3. Lay-in and Tegular 2' x 2' and 2' x 4' panels must be purchased in full carton quantities.

Accessories

Screws, Clips and Paint are not included with Tectum Interior Panels and must be ordered separately. Please use unit pricing in table below to determine your total price for these items.

Item #	Description	UOM	Price/UOM
8187L30TWH	3" Drywall Screws/Sharp Point, 2"-2.5" panels, 1000 PC/CTN	CTN	\$ 375.00
8188L30TWH	3" WH Drywall Screws/Drill Point, 2"-2.5" Panels	CTN	\$ 560.00
8189L32TWH	3-1/4" Tapcon Screws (Conc. Fastener)/CMU, 2"-2.5" panels, 100 PC/CTN	CTN	\$ 300.00
AS0124TWH	White Touch-up Paint (gallon can)	PC	\$ 145.00

Product Specific Notes

1. Please read Product Description(s) carefully.
2. Quotation is based upon product attributes and quantities as detailed above. If there are any changes, a revised quote will be required.
3. Custom Shapes - Shape may be formed with 2 or more panels, if oversized.
4. Products in the Armstrong's Sustain Portfolio are free of Red-List chemicals, have HPD and EPDs, and have a DECLARE label. Learn more at: www.armstrongceilings.com/sustain
5. At time of order placement, you will be charged one color setup charge for each different Colorations or Sherwin Williams color on your order.

Terms and Conditions

1. ACCEPTANCE OF ORDERS

- a. No order placed with SELLER shall be considered as accepted until officially acknowledged by SELLER. If SELLER'S acknowledgement contains terms additional to or different from the PURCHASER'S order, it shall be effective as an acceptance of such order only if such terms are included in the sale contract and they shall be so included if not objected to in writing within ten (10) days from the date of SELLER'S acknowledgement.
- b. PURCHASER acknowledges that PURCHASER is placing an order for nonstandard goods (a "Special Order"), which are being specifically produced to meet PURCHASER'S unique requirements, and that PURCHASER has provided SELLER with PURCHASER'S specifications (the "Specifications") for the Special Order. PURCHASER further acknowledges that if PURCHASER:
 - (i) makes a change in the quantity ordered, the required specifications or other changes to the Special Order, SELLER is likely to incur additional costs which may, in SELLER'S discretion, be charged to PURCHASER and, if so charged, shall be paid by PURCHASER in addition to the previously established pricing; and/or
 - (ii) cancels the Special Order for any reason after SELLER has incurred any costs in connection therewith, whether through the ordering of materials, beginning of production or the incurring of any other cost or expense, PURCHASER agrees to reimburse SELLER for all costs and expenses, direct or indirect, incurred by SELLER, including, but not limited to, reimbursement for all materials ordered for the Special Order which are not generally usable by SELLER for its standard goods, set up costs, startup costs, reassignment of personnel and reallocation of resources.

PURCHASER is solely responsible for the Specifications and/or determining the quantity of goods to be ordered and which will meet PURCHASER'S needs. PURCHASER acknowledges that PURCHASER is not entitled to, and has not in fact, relied upon any statement or representation of SELLER, its employees, representatives or agents with respect to the Specifications and/or the quantity of goods required for PURCHASER'S needs.

2. APPROVAL AND RELEASE FOR PRODUCTION

- a. Orders will be acknowledged to the customer with an approval package consisting of an order acknowledgement document, shop drawings and other information pertinent to the precise definition of the products and materials to be supplied.
- b. Orders will be released for production *only upon receipt of signed approval of the package mentioned in the above paragraph*. Production lead times will begin the date approval is received at SELLER'S location.

3. DEPOSITS

At SELLER'S discretion a deposit may be required prior to the processing of an order for nonstandard goods. Such deposit requirement will be stated on the quotation form. When a deposit is required, the receipt of the deposit will be an additional prerequisite for release to production.

4. DELIVERY

All Sales are F.O.B. shipping point, unless specifically stated otherwise on the quotation and/or order acknowledgement. No allowance from prices will be made for freight or cartage on material picked up at our plant or warehouses.

SELLER undertakes to provide a freight estimate to PURCHASER and to arrange for transportation of goods from shipping point (plant of origin) to destination. SELLER will make its best effort to ensure the accuracy of such freight estimates, but does not guarantee same.

5. FORCE MAJEURE

Delay or failure to fulfill or perform any order or contract shall be excused by any cause beyond SELLER'S control, including, but not limited to, sabotage, fire, flood, differences with workmen, riot, insurrection, war, inability to obtain raw materials at competitive prices or due to shortages (and any resulting allocation of products, whether or not within the control of SELLER), act of any governmental authority, including but not limited to wage and price controls, priorities granted at the request or for the benefit, directly or indirectly, of any government or agency thereof, and act of God. Any of the foregoing conditions resulting in the delay or failure to perform under this agreement shall excuse such delay or failure whether the condition exists now or arises hereafter.

6. PRICE CHANGES

Prices of all goods are those applicable on date of shipment to PURCHASER. Where no price is indicated for a future time period listed herein, it is estimated by, but not binding upon, SELLER that such prices will not exceed a 10% increase over the level of prices shown for the preceding time period. All prices contained herein are the best current estimate of SELLER and are subject to change without notice. Prices quoted on items not shown in this price list (special items - nonstandard) are void after 90 days unless a firm order is received.

7. WARRANTY

The goods sold hereunder are warranted to be free from defect in material and workmanship, and are warranted to conform to the descriptions contained in the approved order documents. All other warranties, expressed or implied, including any implied warranty that the goods shall be fit for a particular purpose or are merchantable, are hereby excluded. Defective goods may be returned to SELLER after inspection by SELLER and upon receipt of definite instruction from SELLER. Goods so returned and found to be defective will be replaced or repaired without charge, but SELLER shall not be liable to PURCHASER or any other person for loss or damage (including, without limitation, general special, consequential, incidental and/or punitive damages) directly or indirectly arising from the use of the goods, from breach of any warranty or from any other cause, the exclusive remedy against the SELLER being to require replacement or repair of defective goods. Every claim on account of defective goods, short count, or for any other cause, shall be deemed waived by PURCHASER unless made in writing within thirty (30) days from the date of shipment of goods to which such claim relates.

8. TERMS OF PAYMENT

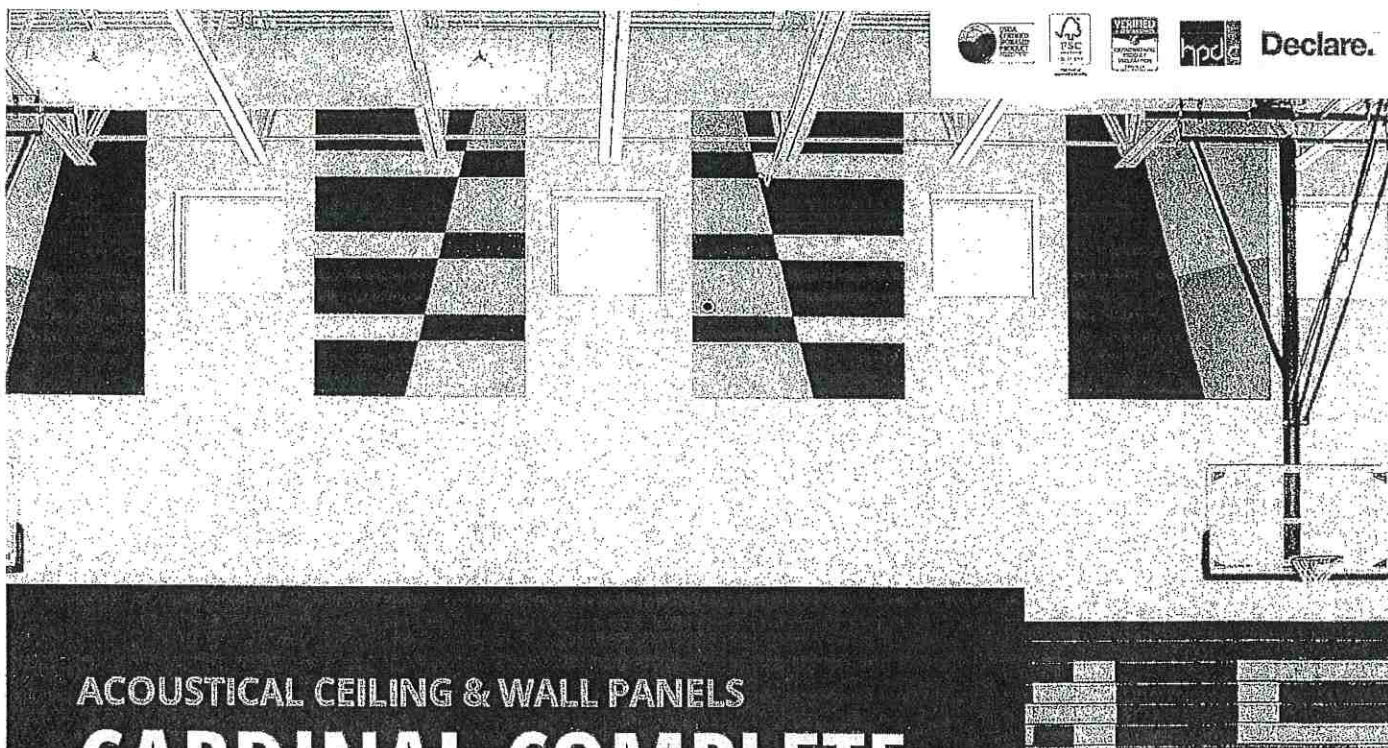
Applicable terms of payment are shown on the face of the Quotation and Order Acknowledgment forms. Terms of payment shall be subject to approval of SELLER'S Customer Financial Services Department and in case of doubt arising at any time as to PURCHASER'S financial responsibility, production may be stopped and shipments suspended until satisfactory assurances are received. SELLER shall be under no obligation to make any shipment when PURCHASER is in default hereunder or under any other sales agreement between SELLER and PURCHASER.

9. TAX

Sales hereunder are subject to the condition that the PURCHASER pay the SELLER the amount which SELLER is required to pay on account of any excise, manufacturer's payroll, use, or sales taxes or charges which may be established or levied by any governmental authority (domestic or foreign) upon the merchandise sold hereunder or any part thereof, or the manufacture, use, sale, or delivery thereof, insofar as the same may be applicable to the merchandise sold hereunder or the manufacture, use, sale, or delivery thereof.



Declare.



ACOUSTICAL CEILING & WALL PANELS

CARDINAL COMPLETE PANEL

PREMIUM ACOUSTICAL PERFORMANCE

Cardinal Complete panels are composed of a 5/8" or 1" baseboard with pre-attached wood fiber furring strips. Cardinal Acoustics attaches a 1" or 2" layer of lightweight, thermal, acoustic insulation (depending on desired NRC value) to the framed-out cavity of the panel. This premium sound absorbing product requires no additional mounting materials.

We recommend beveled edge panels where two panels are in contact with each other.

All Cardinal Acoustics ceiling panels meet the requirements of ASTM E1264 Type XIV, pattern F, Class A as tested in accordance to ASTM E84.

APPLICATIONS

- Gymnasiums
- Classrooms
- Cafeterias
- Multi-purpose rooms
- Indoor pools
- Restaurants
- Shooting ranges

FEATURES

- NRC up to 1.00
- Prefabricated composite panel
- Replaces C-20 mounting
- Furring strips attached
- Reduces labor

For more information, visit cardinalacoustics.com or call us at 614.721.3001

Email: info@cardinalacoustics.com

OFFICE HEADQUARTERS
2941 Donnylane Blvd.
Columbus, OH 43235

MANUFACTURING & FABRICATION PLANT
2000 S. Yellow Springs St.
Springfield, OH 45506



CARDINAL ACOUSTICS®

AN ACOUSTICAL WOOD FIBER COMPANY

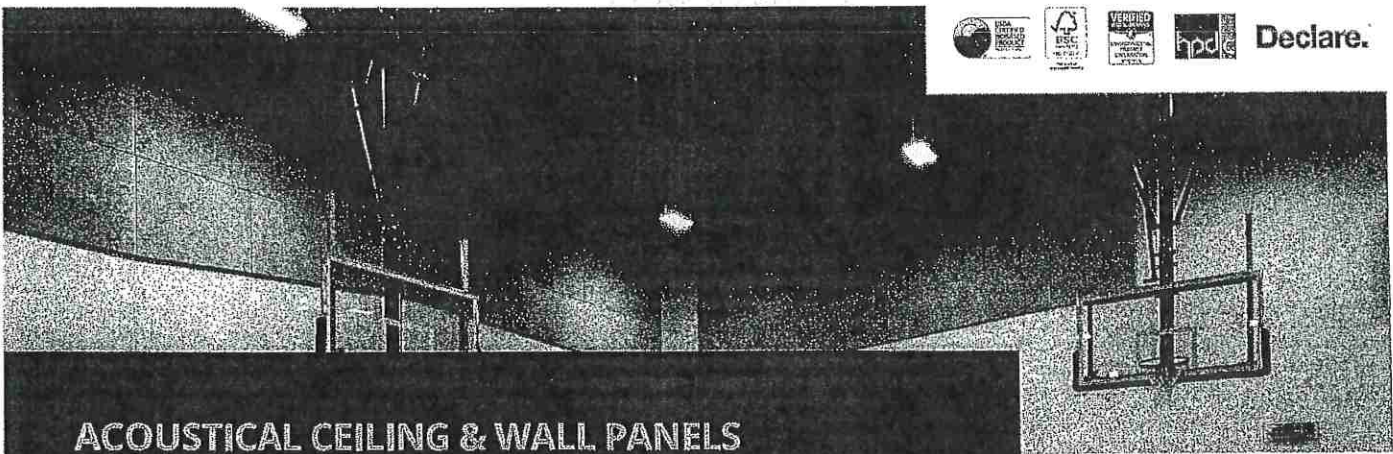
Find us In

MasterSpec®

A brand of The Acoustical Wood Fiber Company



Declare.



ACOUSTICAL CEILING & WALL PANELS

CARDINAL COMPLETE PANEL

EDGE DETAIL	NRC	THICKNESS*	WIDTH	LENGTH	WEIGHT P/SF
Bevel/Bevel, Bevel/Square, Square/Square	.85	5/8"	23-3/4" or 48"	48" up to 96"	2.5
	.90	1"			3.0
	1.00	1"			3.8

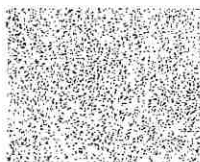
Thickness is for baseboard only. Add 1" for .85 and .90 Complete Panel (total thickness). Add 2" for 1.00 Complete Panel (total thickness).



RAW UNPAINTED



PAINTED NATURAL



PAINTED WHITE



CUSTOM PAINTED

FINISH OPTIONS

Cardinal Direct Attached Panels are available in painted natural, painted white, and can be customized to match colors of all paint manufacturers.

Maintains NRC rating and Class A fire resistance rating when factory or field painted

For more information, visit cardinalacoustics.com
or call us at 614.721.3001

Email: info@cardinalacoustics.com

OFFICE HEADQUARTERS
2941 Donnylane Blvd.
Columbus, OH 43235

MANUFACTURING & FABRICATION PLANT
2000 S. Yellow Springs St.
Springfield, OH 45506



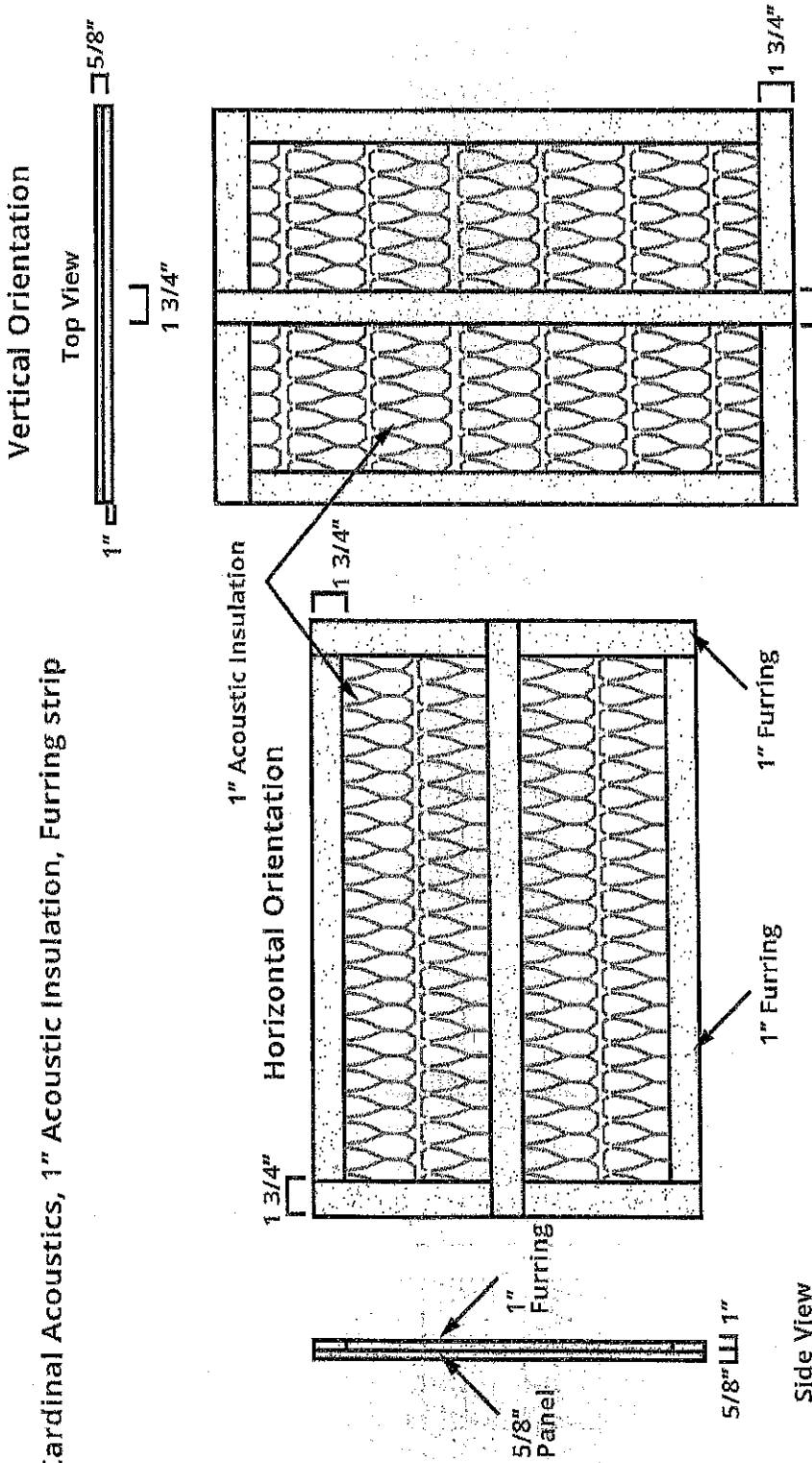
CARDINAL
ACOUSTICS[®]

AN ACOUSTICAL WOOD FIBER COMPANY

Find us in
MasterSpec[®]
a product of The Architectural Institute of America

CARDINAL COMPLETE

5/8" Cardinal Acoustics, 1" Acoustic Insulation, Furring strip



CARDINAL COMPLETE - 5/8"

DETAIL NUMBER: **1002** | SCALE: **1/8" = 1"** | NRC: **.85** | REVISED: **10/2/22**

CARDINAL ACOUSTICS
AN OVERSEAS WOOD FIBER COMPANY
 info@cardinalacoustics.com
 614.721.3001
 CARDINALACOUSTICS.COM

OFFICE HEADQUARTERS
 2941 Dormylane Blvd.
 Columbus, OH 43235

MANUFACTURING & FABRICATION PLANT
 2000 S. Yellow Springs St.
 Springfield, OH 45506

PANEL FACE FINISH OPTIONS

Cardinal Acoustics wood fiber products are available in any of the following finishes:

Cardinal Acoustics Raw Unpainted

Cardinal Acoustics raw unpainted panels are the most affordable and durable sound absorption style we offer. These panels are ideal for applications where they are custom field painted, or in industrial settings where the unpainted panels are less visible. Note that the sound absorption quality of raw unpainted panels is equal to that of painted panels.

The color and tone of the raw unpainted panels is derived from the natural poplar fibers used in the manufacturing process. Some sections of poplar wood are more pigmented than others, and as a result of this variation, the raw unpainted panels display inconsistencies from one panel face to the next. Though visible, these variations are not indicative of imperfection or lower sound absorption performance.

Cardinal Acoustics Painted Natural or Painted White

PAINTED NATURAL:

- Professionally painted in Sherwin Williams 9110 Malabar, our painted natural panels channel and embrace the natural color of the poplar wood fiber from which they are constructed.
- This color is ideal for applications where a natural, calming, and warm aesthetic is desired.

PAINTED WHITE:

- Professionally painted in Sherwin Williams 7757 Highly Reflective White, our white panels offer a clean, fresh, suede-like appearance.
- This color is ideal for applications in which a modern, sleek aesthetic, and high luminous reflectance (LR) are desired.

Cardinal Acoustics Custom Painted

We can professionally paint any of our wood fiber panels to match custom colors of any paint manufacturer to suit each project's unique aesthetic requirements.

We offer superior-quality sound absorption, fast, 2 to 4-week lead time, with no minimums, and unparalleled customer service for all our products.



CARDINAL

ACOUSTICS®

AN ACOUSTICAL WOOD FIBER COMPANY

For more information, visit cardinalacoustics.com or call us at 614.721.3001

Email: info@cardinalacoustics.com

CARDINAL VS. TECTUM

COMPARISON

		CARDINAL ACOUSTICS	TECTUM
	MOUNTING		
DIRECT ATTACHED PANELS			
5/8"	A	0.45	
1"	A	0.60	0.40
1 1/2"	A	0.70	0.55
2"	A		0.60
LAY-IN CEILING PANELS			
5/8"	E-400	0.60	
1"	E-400	0.70	0.40
1 1/2"	E-400	0.75	0.55
2"	E-400		
COMPOSITE PANELS	5/8" + 1"	0.85	
	1" + 1"	0.90	0.85
	1" + 2"	1.00	
INTERIOR PANELS			
5/8"	D-20	0.55	
1"	D-20	0.70	0.45
1 1/2"	D-20		0.60
2"	D-20		0.70
5/8"	C-20	0.80	
1"	C-20	0.90	0.80
1 1/2"	C-20		0.90
2"	C-20		0.95
5/8"	C-50	0.80	
1"	C-50	0.95	0.85
1 1/2"	C-40		0.95
2"	C-40		1.00

*C-40

	CARDINAL ACOUSTICS	TECTUM
Standard Widths	2' or 4'	2', 2'-7", or 4'
Standard Lengths	Up to 8'	Up to 12'
Custom Sizes	Available	Available
Fire Rating	Class A	Class A
FSC Certification	FSC 100% Available	FSC Mix
EPD	Yes	Yes
HPD	Yes	Yes
Declared Label	Yes	Yes
VOC Content	No VOCs	No VOCs
Light Reflectance	89%	75%
Minimum Order Requirements	No	Yes
Warranty	Lifetime	30 year



CARDINAL
ACOUSTICS®
AN ACOUSTICAL WOOD FIBER COMPANY

For more information, visit cardinalacoustics.com
or call us at 614.721.3001

Email: info@cardinalacoustics.com

CORPORATE OFFICES
2941 Donnylane Blvd.
Columbus, OH 43235

WAREHOUSE AND FABRICATION PLANT
721 Springfield Street
Dayton, Ohio 45403

COUNCIL ACTION FORM

AGENDA ITEM: Request no parking zones added to certain narrow streets to permit fire department access.

HISTORY: Last year the fire department was called to a stove fire at the intersection of 15th Street Place and F Avenue. At the time, parking on both sides of the road prohibited fire apparatus from gaining direct access to the structure during the emergency. There was a response delay as apparatus had to navigate a different street to get close to the structure. The issue was discussed with the council and it was suggested to review the entire city for emergency access and handle all ordinance changes at one time. Limiting parking to the side of the street where no fire hydrants are placed would allow additional clear access to fire hydrants during an emergency.

The International Fire Code (IFC) Appendix D recommends the minimum width of a fire access road adjacent to the hydrant and/or for aerial fire apparatus use should be 26 feet in width (see below). The codes have recognized 24 feet width to be the minimum acceptable width for a residential road. Sudas standards for road construction use road width as a means to slow traffic in residential areas. The tradeoff of narrow roads to slow traffic vs. changing fire apparatus that have increased in size and width over time is the issue to be considered.

D105.2 Width. Aerial fire apparatus access roads shall have a minimum unobstructed width of 26 feet (7925 mm), exclusive of shoulders, in the immediate vicinity of the building or portion thereof.

- SUDAS Table 5C-1.01:** Preferred Roadway Elements Related to Functional Classification
- Urban Curb offset (ft) 7
 - Parking lane width (ft) 8
 - Roadway width with parking on one side 31
 - Roadway width without parking 26

The fire department used 24 feet as the minimal acceptable road width for single side parking and 26 feet if parking were allowed on both sides. We recommend single side parking in residential roads where at a minimum 24 feet is not met. We also recommend the no parking side of the road where listed be on the hydrant side of the road to avoid parking in front of fire hydrants.

The ladder truck is 11.5 feet wide, the average car or pickup around 6 feet. In other words, there would be 6 inches between a passing fire truck and two cars if the roadway

were 24 feet wide (or 3 inches on each side). We should consider 26 feet to be the minimum width needed in future roads when parking is allowed on both sides.

The following roads were determined to be 24 feet or less and should have no parking as specified below:

- 1) 14th Street Place (No parking West side of road from F Avenue north to 734 14th Street Place 23.7 feet)
- 2) 15th Street (No parking West side of road from F Ave North to the intersection of 14th Street Place – 23.4 feet)
- 3) 15th Street Place (No parking West side of road between F Ave North to H Ave – 23.4 feet)
- 4) 18th Street Place (No parking East side from South RR Tracks North to 732 18th Street Place – the road starts at 20.5 feet and averages 22.4 feet until reaching this address and widens the farther North you travel)
- 5) H Ave between 1st Street and 2nd Street (no parking on the north side 20.10 feet)
- 6) 3rd Street south from G Ave to the dead end (no parking on the East side 23 feet)
- 7) 7th Street south from D Ave to C Ave (no parking on the West side of the road, width 20.85 feet)
- 8) D Ave between 8th Street and 7th Street (No parking on north side of the road width 20 feet)
- 9) C Ave between 8th Street and 7th Street (No parking on the north side of the road width 21 feet).
- 10) B Ave between 8th Street and 7th Street (No parking on the north side of the road width 21.35 feet)
- 11) 9th Street between C Ave and D Ave (No parking on West side width 19 feet)
- 12) 10th Street between C Ave and alley north of D Ave at the dead end (no parking on East side of the road width is 19 feet)
- 13) 4th Street from North RR tracks to Q Ave (1600 block of 4th Street no parking on the West side width 22.94 feet)
- 14) 7th Street from North RR tracks to Q Ave (1600 block of 4th Street no parking on the East side width 20 feet)

15) Westwood Drive from the hydrant located near the West drive of 448 Westwood North to 700 Westwood Drive (No parking on the West side of the road width 21.35 feet and a curve with narrow width)

16) E Ave from 5th Street to 6th Street (No parking both sides due to new S-14 truck route)

17) 500 block 5th Street between E Ave and residence 515 5th Street (No parking due to new truck route on 5th Street- Currently there is no parking on all of West side of 5th Street but allowing trucks to make the north turn on 5th requires ½ block no parking on both sides).

OPTIONS:

1. Approve the above listed limitations to parking and make changes to the existing parking ordinance.
2. Reject the above listed changes.
3. Recommend staff look at alternatives to parking ordinances.

STAFF'S RECOMMENDED ACTION:

The Department of Public Safety in cooperation with the Street Department recommend the following changes be made to the municipal parking ordinances. The ability to access properties during an emergency is a paramount concern to the fire department.

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

RESOLUTION NO. 016 (2024/2025)

A RESOLUTION APPROVING A MEMORANDUM OF UNDERSTANDING BETWEEN THE CITY OF NEVADA, IOWA AND THE PUBLIC PROFESSIONAL AND MAINTENANCE EMPLOYEES LOCAL 2003 IUPAT AUTHORIZING AND DIRECTING SIGNING OF THE MOU TO THE UNION CONTRACT

WHEREAS; the City of Nevada ("City") has negotiated with the Public Professional and Maintenance Employees Local 2003 IUPAT ("Union"); and

WHEREAS, the City and Union entered into a collective bargaining agreement for the period of July 1, 2024 to June 30, 2027 (the "Contract"); and

WHEREAS, the Contract governs certain conditions of employment for members of the Union who are employed by City; and

WHEREAS, the City and Union are desirous of revising the Contract with a Memorandum of Understanding ("Memo") to provide a one-time bonus to incentivize certified officers to accept employment with the NPSD for the period of the date of the approved MOU and through June 30, 2027 as stated in the attached Exhibit "A".

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

- Approves the Memorandum of Understanding between the City of Nevada and the Public Professional and Maintenance Employees Local 2003 IUPAT, revising the current contract to include a one-time bonus to incentivize certified officers to accept employment with the NPSD for a period beginning the date of this MOU through June 30, 2027, and this provision shall then sunset.
- Authorizes the Mayor and City Clerk to sign the Memo on behalf of the City.

Passed and approved this 12th day of August, 2024.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

**MEMORANDUM OF UNDERSTANDING BETWEEN
THE CITY OF NEVADA, IOWA AND
THE PUBLIC PROFESSIONAL AND MAINTENANCE EMPLOYEES LOCAL 2003
IUPAT**

This Memorandum of Understanding ("Memo") is entered into on this ____ day of _____ 2024, by and between the City of Nevada, Iowa ("City") and the Public Professional and Maintenance Employees Local 2003 IUPAT ("Union").

WHEREAS, City and Union entered into a collective bargaining agreement for the period of July 1, 2024, through June 30, 2027," (the "Contract"); and

WHEREAS, the Contract governs certain conditions of employment for members of the Union who are employed by City; and

WHEREAS, the City has continued challenges in hiring certified police officers to work for the Nevada Public Safety Department ("NPSD") and has proposed a one-time bonus to incentivize certified officers to accept employment with the NPSD.

WHEREAS, this Memo sets forth the revisions negotiated between the parties.

IT IS THEREFORE AGREED, by and between City and Union as follows:

1. Article 19, New Section F is added to the Contract:

F. Police Officer Hiring Bonus

Any certified police officer who accepts employment with the City after the date of this MOU and remains employed by the City for one (1) year from the date of hire shall be eligible for a bonus in the amount of Ten Thousand Dollars (\$10,000.00) to be paid via normal payroll. Payout will be made by fifty percent (50%) paid via normal payroll upon completion of six (6) months. The remaining balance paid via normal payroll upon completion of the one (1) year. This provision does not guarantee employment of any certified police officer for any amount of time, but provides incentive for certified police officers to accept employment with the City and not voluntarily leave employment with the City for a period of one (1) year. Such officers remain subject to termination by the City in accordance with its policies.

This hiring bonus shall only be eligible for certified police officers hired from the date of this MOU through June 30, 2027, and this provision shall then sunset.

2. The undersigned acknowledge and represent that they are authorized to enter into this Agreement and that the terms and conditions are binding upon the parties, their officers, members, successors and assigns.
3. This interpretation shall be effective upon the execution of this Memo.

THE CITY OF NEVADA, IOWA

THE PUBLIC PROFESSIONAL AND
MAINTENANCE EMPLOYEES LOCAL 2003
IUPAT

By: _____

By: Mark A. Huppel

Title: _____

Title: Business Rep

Date: _____

Date: 7-29-24

Item # 811
Date: 8/12/24

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the 8/12/24 Council Agenda

Business Name Nevada Jaycees - Lincoln Hwy Days Phone Number _____

Address _____

Manager's Name _____ Phone Number _____

Address _____

Owners Name _____ Phone Number _____

Address _____

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

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

7-25-24
Date

[Signature]
FIRE INSPECTOR AND/OR BUILDING INSPECTOR

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

approved NO ISSUES



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
NEVADA JAYCEES	Nevada Jaycees	(515) 460-1414		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
90 I Avenue		Nevada	Story	50201
MAILING ADDRESS	CITY	STATE	ZIP	
437 K Avenue	Nevada	Iowa	50201	

Contact Person

NAME	PHONE	EMAIL
William Harrison	(515) 460-1414	bharrison83@gmail.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
	Special Class C Retail Alcohol License	5 Day	Submitted to Local Authority

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Aug 22, 2024	Aug 26, 2024	

SUB-PERMITS

Special Class C Retail Alcohol License



State of Iowa

Alcoholic Beverages Division

PRIVILEGES

Outdoor Service

Status of Business

BUSINESS TYPE

Nonprofit corporation organized under chapter 504.

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
William Harrison	Ames	Iowa	50010	Board member	100.00	Yes

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

Founders Insurance Company

Aug 22, 2024

Aug 27, 2024

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

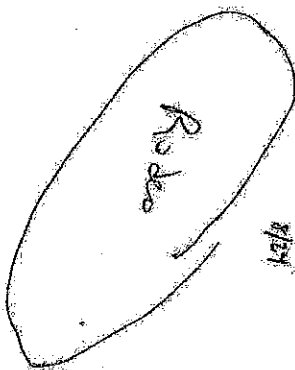
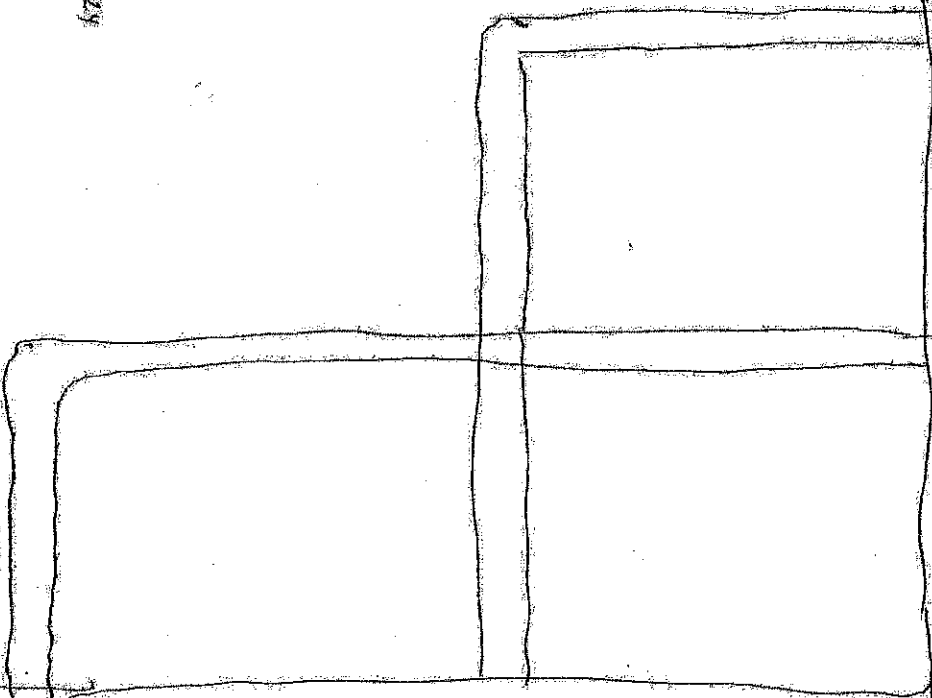
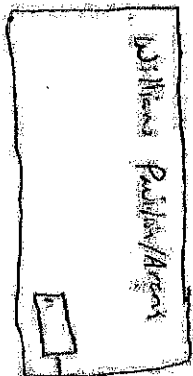
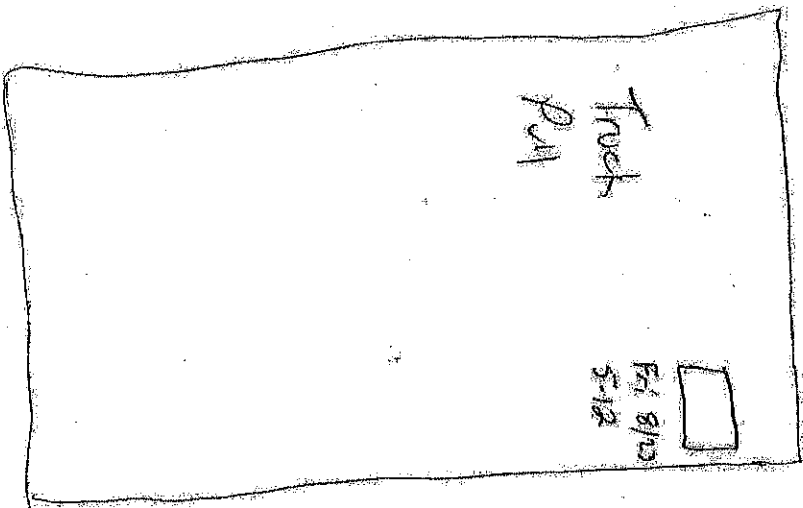
BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE

I Ave

Story County Fairgrounds



3rd

Item # 8E
Date: 8/12/24

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the 8/12 or 8/26 Council Agenda

Business Name Cloud Wine Sday (9/13-17/24) Phone Number _____

Address _____

Manager's Name _____ Phone Number _____

Address _____

Owners Name _____ Phone Number _____

Address _____

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

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

8-6-24
Date

[Signature]
FIRE INSPECTOR AND/OR BUILDING INSPECTOR

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

No issues



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
CLOUD WINE, LLC	Lucky Wife Wine Slushies	(515) 368-0295		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
6th Street	between Lincoln Highway and K Avenue	Nevada	Story	50201
MAILING ADDRESS	CITY	STATE	ZIP	
6th Street	Nevada	Iowa	50201	

Contact Person

NAME	PHONE	EMAIL
Dawn Thompson	(515) 368-0295	luckywifewineslushies4@gmail.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
	Special Class C Retail Alcohol License	5 Day	Submitted to Local Authority

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Sep 13, 2024	Sep 17, 2024	

SUB-PERMITS

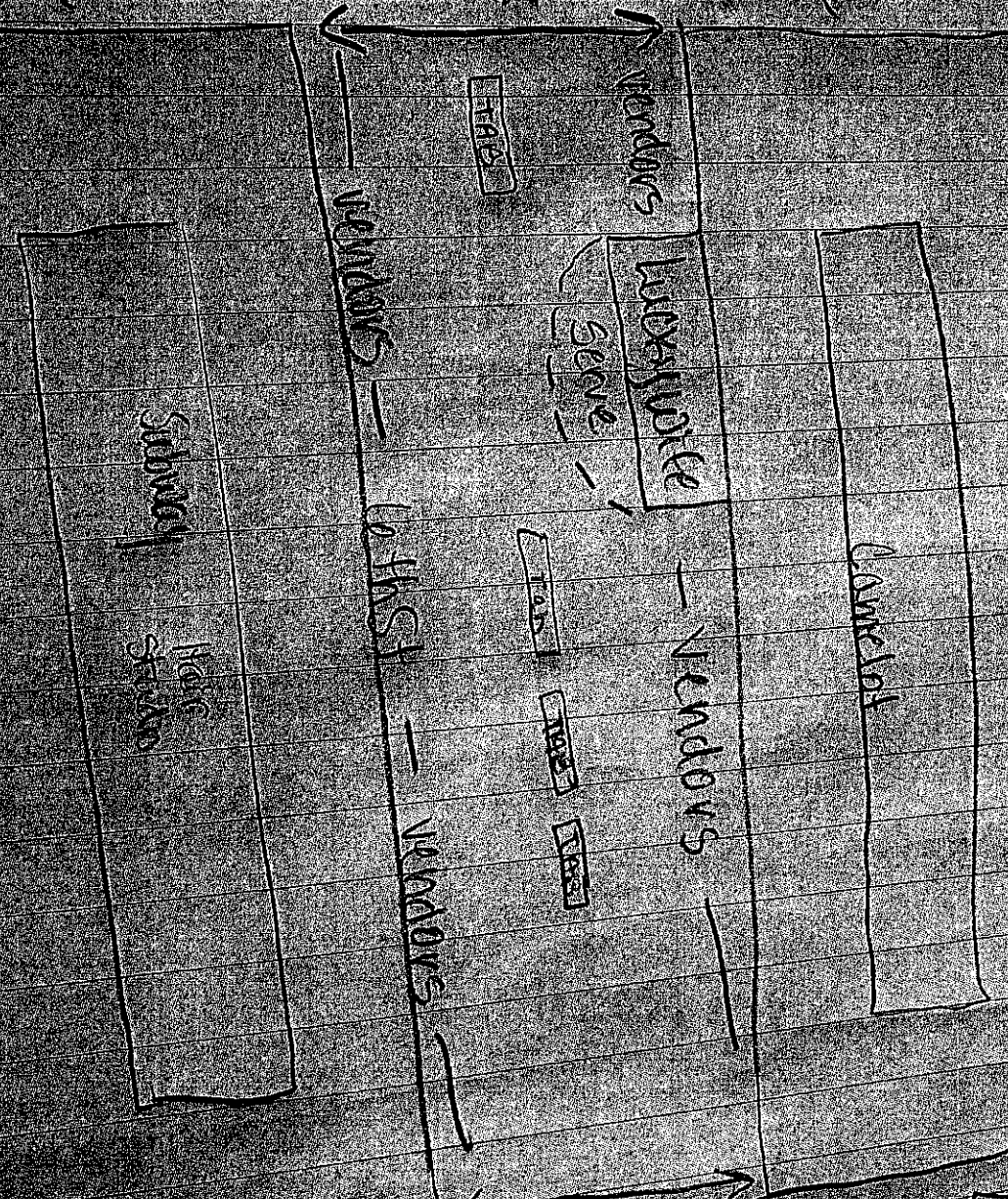
Special Class C Retail Alcohol License

PRIVILEGES

Attendance

Attendance

Office



BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the _____ Council Agenda

Business Name Dollar General Phone Number _____

Address New store

Manager's Name _____ Phone Number _____

Address _____

Owners Name _____ Phone Number _____

Address _____

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

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

8-7-24
Date

[Signature]
FIRE INSPECTOR AND/OR BUILDING INSPECTOR

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

orders - new Building

① sign on back door from sales floor to storage indicating they must remain closed during sales hours.

② front door has a dead bolt signage needed "this door to remain unlocked during business hours."

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the _____ Council Agenda

Business Name 1 Dollar General #30415 Phone Number _____

Address 115 W Lincoln Hwy

Manager's Name _____ Phone Number _____

Address _____

Owners Name _____ Phone Number _____

Address _____

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

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

7-26-24
Date

DAK
FIRE INSPECTOR AND/OR BUILDING INSPECTOR

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

IT IS NOT POSSIBLE TO APPROVE A LICENSE UNTIL THE BUILDING IS COMPLETED, ONCE BUILDING IS COMPLETE A FINAL OCCUPANCY INSPECTION CAN BE PROVIDED.



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
Dolgencorp, LLC	Dollar General Store #30415	(615) 855-4000		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
115 West Lincoln Highway		Nevada	Story	50201
MAILING ADDRESS	CITY	STATE	ZIP	
100 Mission Ridge	Goodlettsville	Tennessee	37072	

Contact Person

NAME	PHONE	EMAIL
Melissa McNeese	(615) 855-4000	tax-beerandwinelicense@dollargeneral.com

License Information

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

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Aug 11, 2024	Aug 10, 2025	

SUB-PERMITS

Class B Retail Alcohol License

PRIVILEGES

DOLLAR GENERAL

DRAWING HISTORY

DATE: 06/24/24 BY: DPR

DATE: _____ BY: _____

[1] _____

[2] _____

[3] _____

[4] _____

[5] _____

[6] _____

[7] _____

[8] _____

[9] _____

[10] _____

[11] _____

PROJECT TYPE: NEW

PROJECT NAME: DGMN24

PROJECT TYPE: 10640-B

LAYOUT TYPE: FULL

LA DESIGNATION: STANDARD

ESTIMATE DATE: 08/05/24

SUBJECT CODE: 8465

WAREHOUSE CODE: 10694

CEILING HEIGHT: OPEN

LIGHT HEIGHT: 11'-0"

SEASONAL SECTIONS: 38

SECTION CODE: 338

SECTION CODE: 36

30415

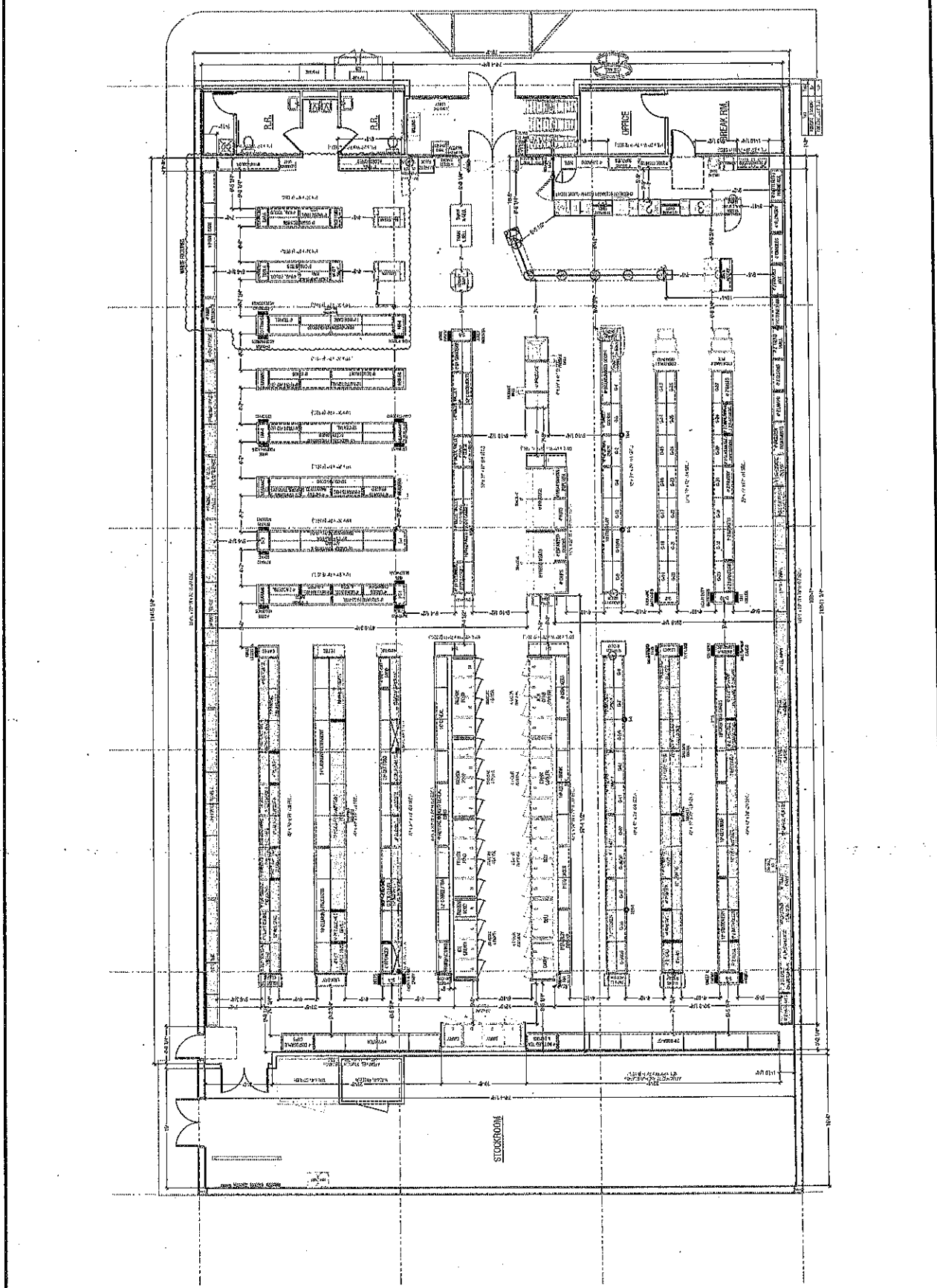
ADDRESS

135 W LINCOLN HWY

CITY: NEVADA

STATE: NV

ZIP: 89001



DOLLAR GENERAL

DRAWING HISTORY

DATE: 06/24/24 BY: DPR

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

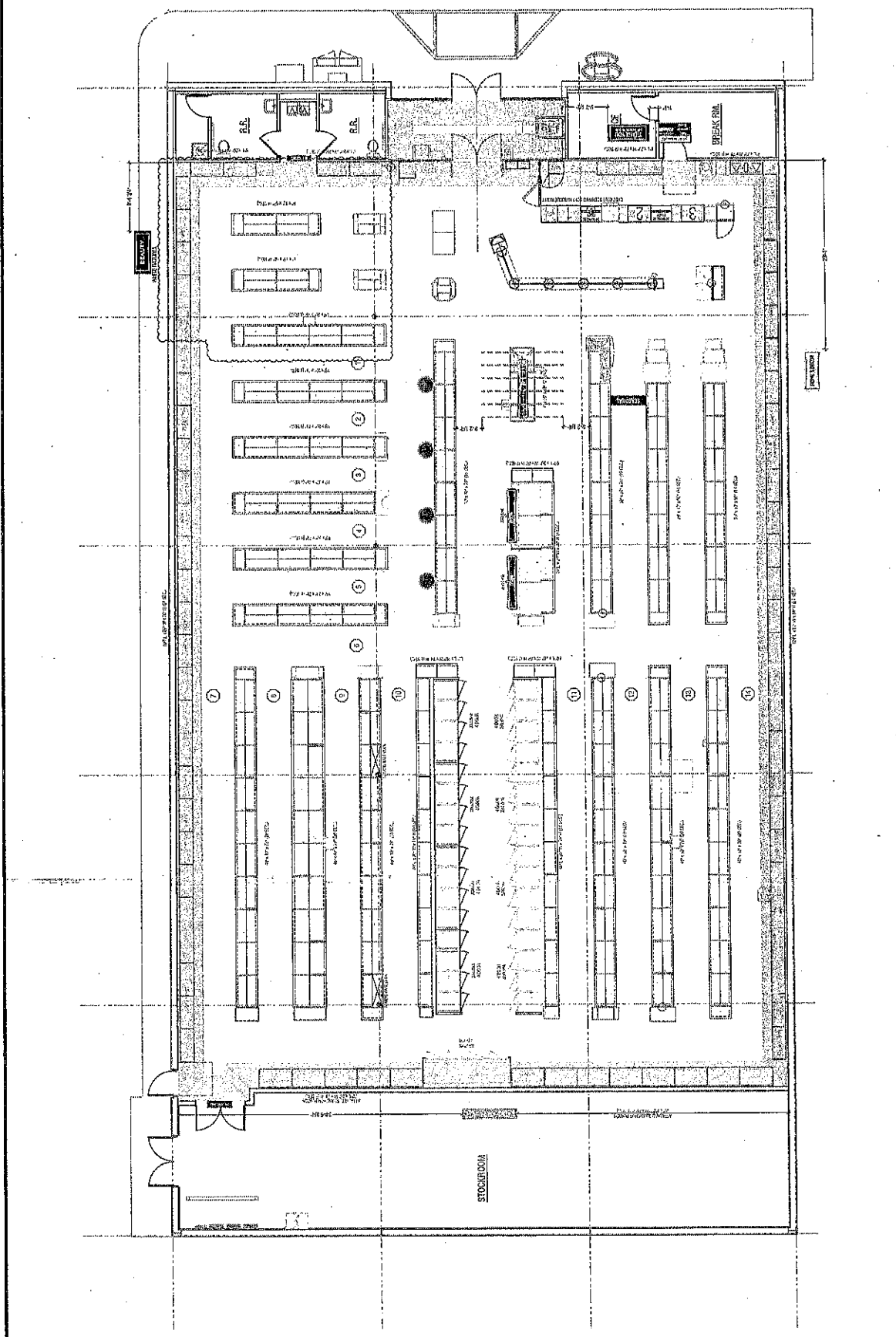
DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____

DATE: _____ BY: _____



NOTES:

NOTE: INSTALLATION OF ALL DECOR SIGNAGE HANDLED BY STORE OPENING TEAM.

Item # 86
Date: 8/12/24

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the _____ Council Agenda

Business Name TE Aldermans Phone Number _____

Address _____

Manager's Name _____ Phone Number _____

Address _____

Owners Name _____ Phone Number _____

Address _____

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

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

8-7-24
Date

RAIZ
FIRE INSPECTOR AND/OR BUILDING INSPECTOR

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

Note: Fire alarm part to arrive this week
will call R. Hutton for public occupancy



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
PLEIS FARMS, LLC	T.E.ALDERMAN'S			
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
1133 6TH ST	BLDG	NEVADA	STORY	50201
MAILING ADDRESS	CITY	STATE	ZIP	
1029 10TH ST	NEVADA	Iowa	502011912	

Contact Person

NAME	PHONE	EMAIL
MARK PLEIS	6412758002	mark@pleisfarms.com

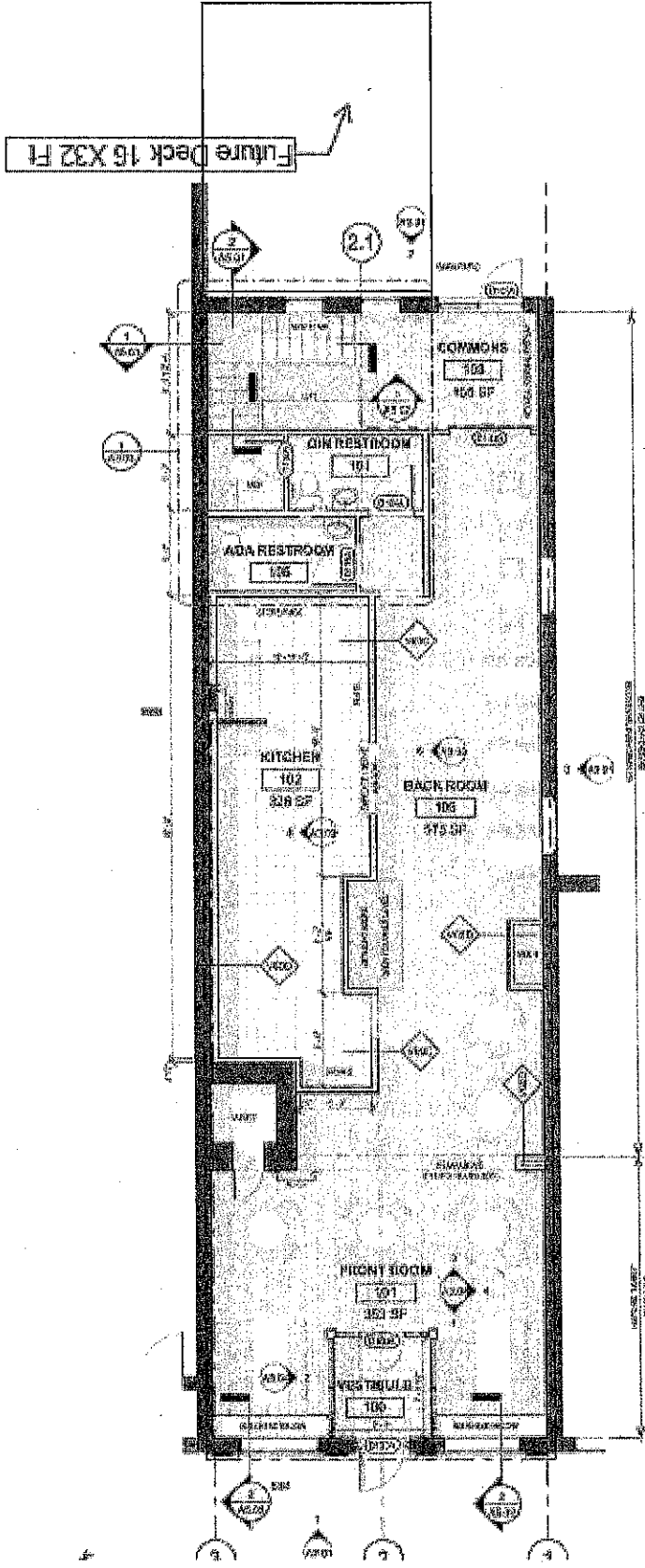
License Information

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

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
May 1, 2024	Apr 30, 2025	

SUB-PERMITS

Class C Retail Alcohol License



RESOLUTION NO. 017 (2024/2025)

Resolution Declaring Intent to provide Economic Development Support to
Development Project at 1005 6th Street

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

WHEREAS, Nevada Masonic Foundation (the “Developer”) has proposed to undertake a commercial development project (the ‘Project’) on the property (the “Property”) situated at 1005 6th Street in the City; and

WHEREAS, the Project will include the renovation of the Historic storefront (west facade and south façade including paint and the addition of mural and cornice piece), replacing windows back to historically-accurate reproduction (Storefront/2nd story windows), ADA compliant; and

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

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

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

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

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

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

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

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

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

Passed and approved August 12, 2024

CITY OF NEVADA, IOWA

By: _____

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

•••••
Upon motion and vote, the meeting adjourned.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

RESOLUTION NO. 018 (2024/2025)

A RESOLUTION SETTING THE TIME AND PLACE TO CONDUCT A PUBLIC HEARING TO CONSIDER THE VACATION OF CITY PROPERTY

WHEREAS, The City Council of Nevada, Iowa currently owns property, described as:

2nd Street Right of Way; see Exhibit A

WHEREAS, The City has determined that this Property shall be vacated, and replat as part of the final plat. The disposal will have no significant impact on public access, and the City will not be inconvenienced by the vacation and conveyance of said Property.

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

1. The Council desires to dispose of the property described herein
2. The Council shall make a final determination on the proposal following a public hearing, which shall be held on August 26, 2024 at 6:00 p.m. or soon thereafter, in the City Council Chambers, 1209 6th Street, Nevada, Iowa 50201.
3. Pursuant to Iowa Code 364.7 the City Clerk is hereby directed to publish the proper notice of the public hearing with correct legal description to be added once received from developer and the proposed property disposal, as set forth in Exhibit B, attached hereto.

All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

PASSED AND APPROVED this 12th day of August, 2024.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

Moved by Council Member __, seconded by Council Member __, that Resolution No. 018 (2024/2025) be adopted.

AYES: —
NAYS: —
ABSENT: —

The Mayor declared Resolution No. 018 (2024/2025) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 018 (2024/2025) at the regular Council Meeting of the City of Nevada, Iowa, held on the 12th day of August, 2024.

Kerin Wright, City Clerk

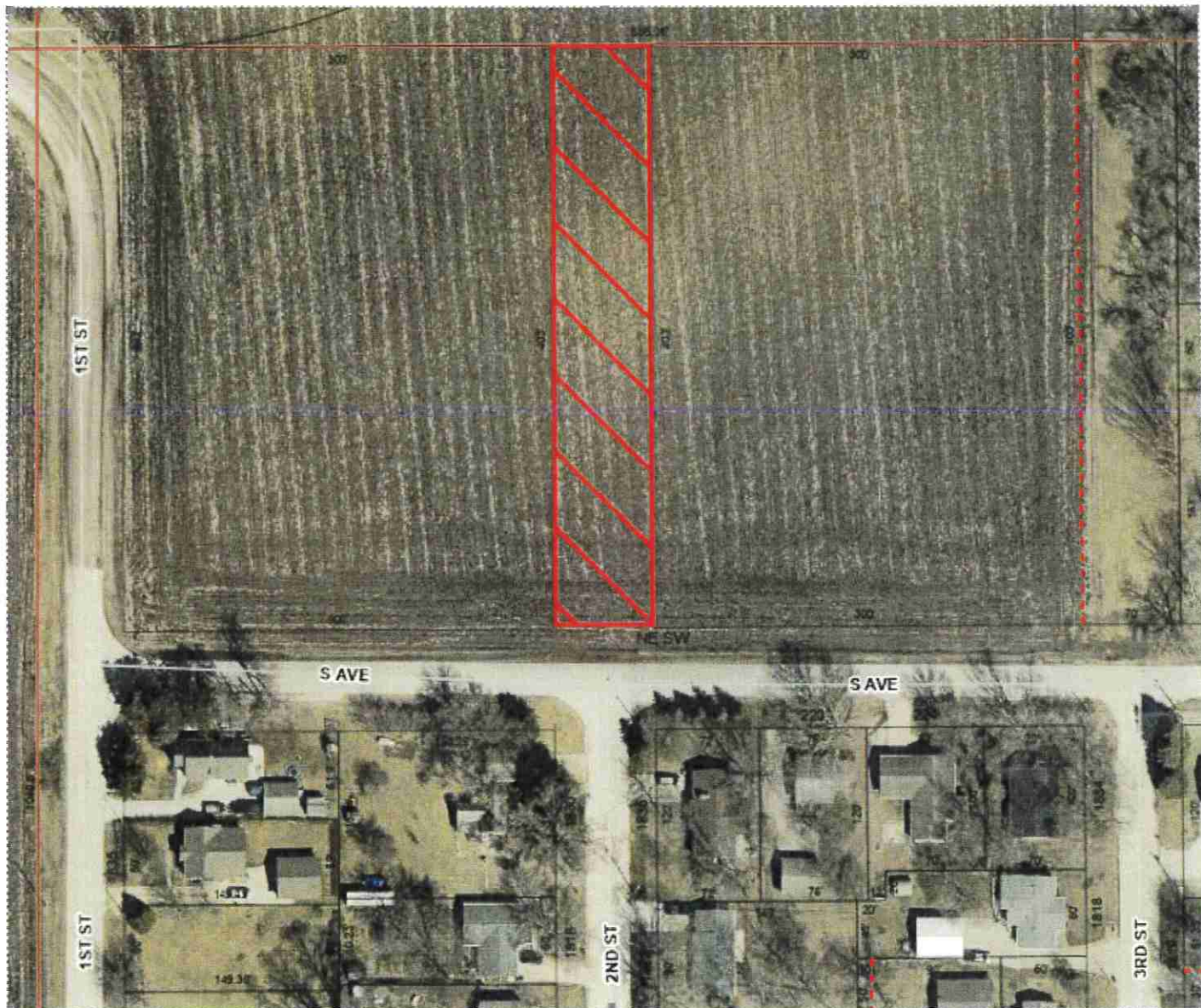


EXHIBIT B

NOTICE OF PUBLIC HEARING CONCERNING THE VACATION OF CITY PROPERTY

YOU ARE HEREBY NOTIFIED that the City of Nevada, Iowa, proposes to vacate the property known as 2nd Street Right of Way

YOU ARE FURTHER NOTIFIED, that a Public Hearing will be held in the City Council Chambers, 1209 6th Street, Nevada, Iowa 50201, at the City Council Meeting scheduled to begin at 6:00 p.m. on the 26th day of August, 2024 at which time the Council will hear comments for and against the proposal from any interested party. You have a right to attend and express your views on this proposal. If you are unable to attend, you may submit your written comments addressed to the City Clerk, 1209 6th Street, Nevada, Iowa 50201. Your written comments must be received no later than 4:00 p.m. on the 26th day of August, 2024. At the conclusion of the Public Hearing, the Council will consider vacating the above-described property.

City Administrators Report

July 18-Aug 7, 2024

Senior Center: Railing, Doors

The Senior Center railing went up last week. There have been concerns about this, I went and spoke with the Senior Citizens about this last month. We were debating on what route we wanted to take on replacing this so we could have it easily removed for any events in the future. I am glad it is finally up. There is a 4-week lead time on the doors that need to be replaced. Reflections glass will be installing. These doors will be bone white aluminum as opposed to steel so we should not see rust occur as the current ones.

Railroad Compliance

You will see in the packet what was sent to the FRA, this was one of two reports that were required for our quiet zones. The other report has our other nine crossings.

EV Charging Stations

HRG has received word back from Alliant on the charging station. You will have locations and cost estimates attached to my report. There are large ranges from Alliant and HRGreen has the bid in for the largest to cover the amount. Brandon mentioned he thought the prices seemed high but when he spoke with MidAm, they seemed to think the prices were pretty accurate. Brandon is waiting on other estimates from communities who have installed them but does not believe we will get those back in time to review before the grant is due. The total for the two sites is close to \$250,000, with a 20% match requiring \$50,000 from the City. Hoping this is worst-case scenario but could be pretty accurate. The deadline is next Wednesday.

DOT Interchange (W. 18th)

Spoke with the DOT about the interchange. They mentioned they still plan on having W. 18th as the interchange, I reached out because I wanted clarification from the rumors, I was hearing about them changing locations. They said they are thinking about changing the design of the exit and entrance ramps but not the location.

Apptegy

Apptegy is an app that funnels all the city's information into one platform to provide a feed so people can always see the information, unlike FB. We are trying to figure out ways to have information more available for citizens because the FB algorithms force information out of sight and some people do not see it unless we pin it at the top. Our website works great but it has been brought to our attention that not everybody gets on to the website to check information so I have been looking at ways to streamline everything into one source. This will not be something we can utilize because it would replace our website, with their version of it. Because our website is so new, I do not think it would be a good idea to switch everything up. I will keep researching ways to improve the visibility of information.

City Hall

I was going to talk with the council and Mayor about closing City Hall for 2 hours on September 4th for Mandatory training. This would be mandatory training for all staff to review our emergency measures on what to do if there were a catastrophic event. I would plan on closing City Hall from 9-11 to do this. In the past meetings, we have always had someone up at the front desk so we didn't have to close but it would be nice if all our staff could attend so they know what to do. I will open it up for discussion at the Council meeting for your guidance

GIS Services

Our GIS services with HRG will be ending soon and we will still need their services for the time being. On the Council Agenda, there is a contract to extend another year. There are a lot of

changes coming up and we do not have the knowledge or capacity yet to do on our own. I have a breakdown of these below which is what each amount on the agenda will cover.

The first task covers ArcGIS Online administration which covers updates to the web applications as Esri retires certain apps each year when they develop new apps. This fee covers the creation or conversion of all your apps inside ArcGIS Online to the new apps before the old ones get retired. This task also covers GIS System Updates and Maintenance. Examples of these are updates to the GIS Servers, based on new versions that Esri push out. Patches from Esri or Microsoft for security and system administration. Updates to Rest URL's for live data coming from County, State, or other third-parties. Maintenance and Updates are dictated by what Esri, Microsoft, or other data providers require. HR Green makes its best estimate of how much work it will take to keep everything up and functional for each client. Many factors go into the lump sum task fee. Some factors are, the number of applications running, the number of data services published, and size of the community. These are a few of the inputs that help gauge the cost of this service.

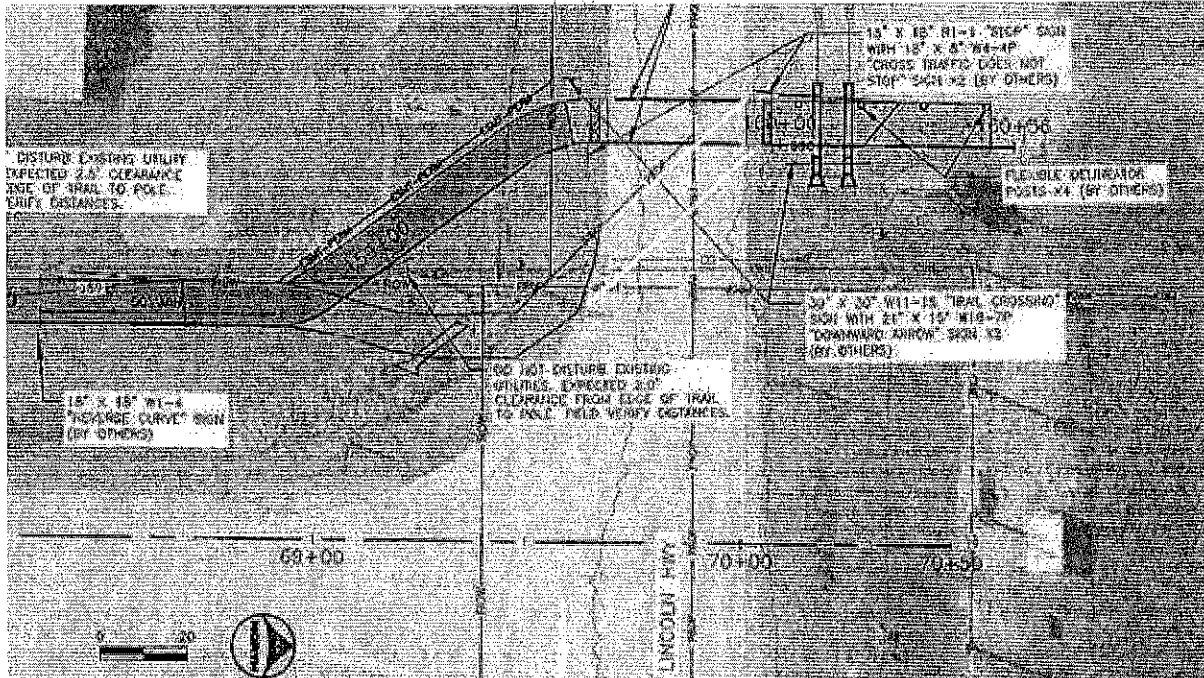
Task 2 covers supplemental services and or support. This is a time and material based on the hours HRG work on this type of work. For example, if we ask them to create a new application from scratch, they will provide us with an estimate of hours it will take to complete that task. If we agree, they start working on that task and bill our time monthly for that service. Another example would be if we wanted a new layer added to our database to collect a certain type of asset, they would again provide you with an estimated time to complete that work for you.

In summary, task one is lump sum to protect us from having a huge bill when Esri and Microsoft both push out version changes and patches which require us to update our entire system on our ArcGIS Enterprise. They make sure our data stays secure and is as up-to-date as the application allows. This year there will be a version change to our database from 10.9.1 to 11.3. This is a massive version upgrade that will require a rebuild of all our applications with a new application that Esri has released. Esri is also retiring the web application builder that all our applications run from, so we must switch to Experience Builder for developing all our applications. The estimates for switching this over by the end of the year will take about 100 hours to complete. We are still utilizing the 2021 bill rates per MSA.

19th street trail

Please see the revisions in the below PDF with a rough plan for what is being proposed including approximate quantities. HRG will be updating the CAD files in more detail which will provide more accurate quantities (And elevations for the additional culverts/storm structure).

We are changing size assumptions on the two culverts under the park entrance that are being extended from 21" to 18" and 24", however, in the plans these culverts need to have sizes field verified, as well as the new culvert to tie into and assuming it to be 21" based on information. This will be cause for a change order of around \$2,500 on the project. We are changing the route slightly because we will not be able to get approval from the land owner to the west in time they will be at that spot. We were able to get permission from the county to make this change as it is not in City Limits for this last portion. TK will be starting next week on the grading.



AV System

This is currently being installed. Will be done by the end of the week for the most part. We need to have an electrician come and install an outlet on the back north corner in order to hang the last TV.

Tree Grant

F and G

InRoads is starting prep this week and will be pouring asphalt next week, we are hoping this project will be all wrapped up by the start of school that way it will relieve some of the congestion with the school traffic.

School Project

Met with the School to provide updates. 9th and 10th will be open to allow two access points for traffic, H Avenue will be shut down between the two streets for when they start that section in September. They believe they will have H avenue wrapped up in a month and the whole project should be complete in November. They will start working on 10th street after H Avenue is wrapped up.

Sponsored Project

This project has started. They have already done a lot of the grading on the south end of the park; we did run into a bit of an issue with the project already. We have never known where a lot of the infrastructure was located in the park because a lot was done by volunteer work over the years. Today (Thursday) they found the lines for the bathroom and this will need to be moved to another location. The streets department is out there finding a solution for the matter.



STAFF MEETING AGENDA

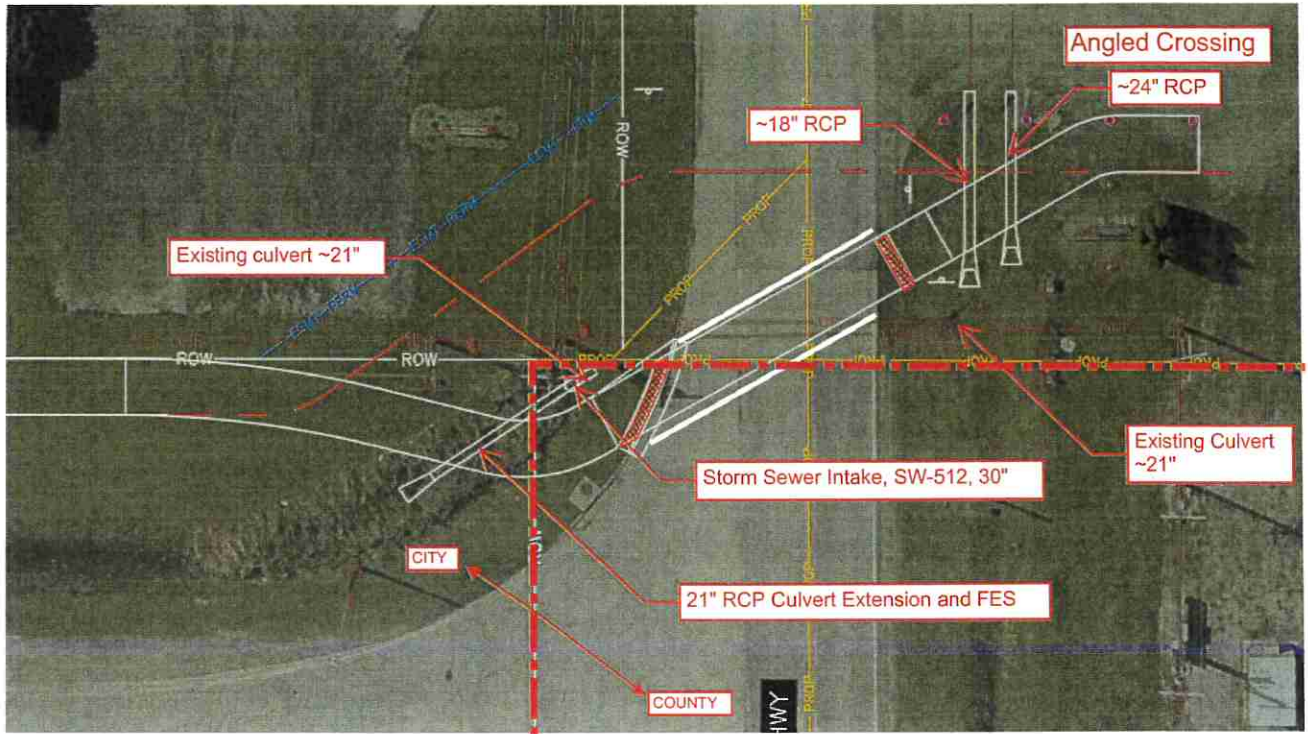
Monday, August 6th @ 9:00 A.M

A. Old Business

- a. City Administrator
 - i. TankO Lighting
 - ii. Mainstreet America
 - iii. Geotabs
 - 1. Mileage
 - 2. Vin
 - 3. Hours (if available)
 - 4. Year and Make
 - iv. Intern
 - v. Capstone
 - vi. LHD
 - vii. Street Projects
 - viii. Trails, new placement
 - ix. Water
 - x. Hiring

A

Nevada 19th Street Trail CO #1



SUMMARY OF DESIGN CHANGES			Change Order #1			
19th Street Trail						
2402192						
City of Nevada 8/5/24						
Prepared by HR Green						
#	CODE	ITEM	UNIT	UNIT PRICE	CO QUANTITY CHANGE	COST
DIVISION 1						
1-2	2010-E	EXCAVATION, CLASS 10, DIVISION 1	CY	\$ 15.00	80	\$ 1,200.00
1-4	4030-A-1	PIPE CULVERT, TRENCHED, RCP, 21"	LF	\$ 120.00	0	\$ -
1-7	4030-B	PIPE APRONS, RCP, 21"	EA	\$ 2,500.00	-1	\$ (2,500.00)
1-9	4999-A	REMOVAL OF STORM SEWER, APRONS	EA	\$ 500.00	1	\$ 500.00
1-10	4999-B	CONCRETE COLLAR	EA	\$ 750.00	1	\$ 750.00
1-15	4030-A-1	PIPE CULVERT, TRENCHED, RCP, 18"	LF		30	\$ -
1-16	4030-A-1	PIPE CULVERT, TRENCHED, RCP, 24"	LF		24	\$ -
1-17	4030-B	PIPE APRONS, RCP, 18"	EA		1	\$ -
1-18	4030-B	PIPE APRONS, RCP, 24"	EA		1	\$ -
1-19	6010-B	STORM SEWER INTAKE, SW-512, 30"	EA		1	\$ -
						\$ -
					DIV 1	\$ (50.00)
DIVISION 2						
2-2	2010-E	EXCAVATION, CLASS 10, DIVISION 2	CY	\$ 20.00	24	\$ 480.00
2-3	2010-J	SUBBASE COMPACTING AND TRIMMING	SY	\$ 4.00	-14	\$ (58.00)
2-4	7030-C	SHARED USE PATH, HMA, 6"	SY	\$ 40.00	-19	\$ (760.00)
2-7	7030-E	SIDEWALK, PCC, 6"	SY	\$ 80.00	12	\$ 960.00
2-8	7030-G	DETECTABLE WARNING	SF	\$ 60.00	27	\$ 1,620.00
2-15	7040-A	CURB AND GUTTER REMOVAL AND REPLACEMENT, 30"	LF		50	\$ -
						\$ -
						\$ -
						\$ -
					DIV 2	\$ 2,244.00
						\$ -
TOTAL CHANGE ORDER COSTS						\$ 2,194.00

(B1)

OPINION OF PROBABLE PROJECT COST
EV Charging
40100100
City of Nevada
8/5/2024
Prepared by HR Green



#	CODE	ITEM	UNIT	UNIT PRICE	QUANTITIES	COST
					TOTAL	TOTAL
POST OFFICE LOCATION						
A-1	2010-D-3	TOPSOIL OFF-SITE	CY	\$ 50.00	10	\$ 500.00
A-2	7030-A-1	REMOVAL OF SIDEWALK	SY	\$ 15.00	5	\$ 75.00
A-3	7030-E	SIDEWALK, PCC, 4"	SY	\$ 75.00	5	\$ 375.00
A-4	8020-C	PAINTED PAVEMENT MARKINGS, DURABLE	STA	\$ 350.00	1	\$ 350.00
A-5	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING, TYPE 1	AC	\$ 10,000.00	0.1	\$ 1,000.00
A-6	11020-A	MOBILIZATION	LS	\$ 4,000.00	1	\$ 4,000.00
A-7	11050-A	CONCRETE WASHOUT	LS	\$ 2,000.00	1	\$ 2,000.00
A-8	XXXXX-X	EV CHARGER - LEVEL 2 (2 PORTS)	EA	\$ 8,210.00	2	\$ 16,420.00
A-9	XXXXX-X	EV CHARGER INSTALLATION	EA	\$ 4,000.00	2	\$ 8,000.00
A-10	XXXXX-X	MISC. SITE WORK (SIGNAGE, ETC.)	LS	\$ 10,000.00	1	\$ 10,000.00
A-11	XXXXX-X	ALLIANT INFRASTRUCTURE	LS	\$ 30,000.00	1	\$ 30,000.00
A-12	XXXXX-X	TRANSFORMER PAD	LS	\$ 2,000.00	1	\$ 2,000.00
A-13	XXXXX-X	CONDUIT RUNS	LS	\$ 2,000.00	1	\$ 2,000.00
SCORE PARK LOCATION						
B-1	2010-D-3	TOPSOIL OFF-SITE	CY	\$ 50.00	10	\$ 500.00
B-2	7040-A	FULL DEPTH PATCHES, PCC, 8"	SY	\$ 250.00	25	\$ 6,250.00
B-3	7092-B	REMOVE AND REPLACE CURB AND GUTTER, PCC, 30"	LF	\$ 50.00	20	\$ 1,000.00
B-4	8020-C	PAINTED PAVEMENT MARKINGS, DURABLE	STA	\$ 350.00	1	\$ 350.00
B-5	9010-A	CONVENTIONAL SEEDING, FERTILIZING, AND MULCHING, TYPE 1	AC	\$ 10,000.00	0.1	\$ 1,000.00
B-6	11020-A	MOBILIZATION	LS	\$ 4,000.00	1	\$ 4,000.00
B-7	11050-A	CONCRETE WASHOUT	LS	\$ 2,000.00	1	\$ 2,000.00
B-8	XXXXX-X	EV CHARGER - LEVEL 2 (2 PORTS)	EA	\$ 8,210.00	2	\$ 16,420.00
B-9	XXXXX-X	EV CHARGER INSTALLATION	EA	\$ 4,000.00	2	\$ 8,000.00
B-10	XXXXX-X	MISC. SITE WORK (SIGNAGE, ETC.)	LS	\$ 10,000.00	1	\$ 10,000.00
B-11	XXXXX-X	ALLIANT INFRASTRUCTURE	LS	\$ 80,000.00	1	\$ 80,000.00
B-12	XXXXX-X	TRANSFORMER PAD	LS	\$ 2,000.00	1	\$ 2,000.00
B-13	XXXXX-X	CONDUIT RUNS	LS	\$ 2,000.00	1	\$ 2,000.00
Subtotal (Post Office Parking Lot)						\$ 76,720.00
Subtotal (SCORE Park Parking Lot)						\$ 133,520.00
Total Project Cost (Post Office and SCORE Park Parking Lots)						\$ 210,240.00
CONTINGENCY (20%)						\$ 42,048.00
Total Project Cost (Post Office and SCORE Park Parking Lots)						\$ 252,288.00

City owned parking lot across for the Nevada Post Office (SW of 5th St/K Ave Intersection)



City owned parking lot at SCORE Park (North of Hy-Vee Dollar Fresh)



August 7, 2024

Karl Alexy, Associate Administrator for Railroad Safety Office of Railroad Safety
Federal Railroad Administration
1200 New Jersey Avenue, SE
Washington, DC 20590

Kristopher Klopp
Manager, Highway-Rail Grade Crossing Safety Programs
Modal Transportation Bureau
Iowa Department of Transportation
800 Lincoln Way
Ames, Iowa 50010

Patrick Halstead
Union Pacific Railroad
Engineering Department
1400 Douglas Street, Stop 0910
Omaha, NE 68179

Re: Notice of Quiet Zone Affirmation Nevada, Iowa

Dear Program Administrators,

Pursuant to 49 CFR Part 222.47, this notice is provided by the City of Nevada, Iowa, acting as the Public Authority, affirming that the supplemental and alternative safety measures (SSMs & ASMs), implemented when the City of Nevada Quiet Zone was established, calendar year 2011 (per 49 CFR Part 222.39(a){3}, continue to conform with the rules and requirements of Part 222 - Use of Locomotive Horns at Public Highway-Rail Grade Crossings. In addition, safety measures were installed on Maple Avenue, formally SW 4th Street, now known as SW 3rd Street.

All crossings have automatic train-activated flashing lights and gates and appropriate MUTCD signage. The following crossings are within the City of Nevada Quiet Zone, existing SSMs are shown below.

A: The Quiet Zone along Clinton Subdivision track of the Union Pacific Railroad from a point 1,320 feet east of 600th Avenue (FRA #190697X) to the East Corporate Limits of Nevada, Iowa, approximately 3,250 feet east of the 10th Street crossing (FRA #190692N). The total length of the Quiet Zone is approximately three and one-half (3.5) miles.

US DOT Inventory No.	Street/Road	SSM Type
USDOT #199653D	SW 3rd Street	Median

B: The Quiet Zone was established along the Mason City Subdivision track of the Union Pacific Railroad from a point 1250 feet east of S-14 crossing (FRA #199653D) to 1,250 feet east of the 19th Street crossing (FRA #876075U). The total length of the Quiet Zone is approximately 7,000 feet (1.33 miles). As a practical matter, the Quiet Zone extends from one-quarter mile west of 6th Street to one-quarter mile east of 19th Street and also includes the two active crossings between those two crossings.

US DOT Inventory No.	Street/Road	SSM Type
USDOT #876065N	West Maple Avenue	Median
USDOT #876067C	SW 3 rd Street	Dead Ended/No Thru Traffic

Updated USDOT Crossing Inventory Forms for these crossings are attached to this letter and reflect the current conditions, to the best of our knowledge, in this quiet zone. Updates to the forms, compared with FRA’s online form information, are shown in red. Please note that all the Quiet Zone (QZ) designations in Part I, Box 25 are listed at “24 Hr”. The original Notice of Establishment was issued on March 2, 2011. The Quiet Zone is 24 hours, daily.

The Nevada Public Safety Department has jurisdiction over vehicular traffic at grade crossings within the quiet zone. The Iowa Department of Transportation is responsible for the Highway and Road safety as well as the crossing safety outside the City’s Jurisdiction.

Enclosed are the most recent U.S. DOT crossing inventory forms dated, July 17, 2024 for each of the nine (9) crossings in the Quiet Zone in red. It should be noted the most recent traffic counts have been used.

If you have questions or concerns, please do not hesitate to reach out to me at 515.382.5466 or by email at jcook@cityofnevadaiaowa.org.

On behalf of the City of Nevada, Iowa, I hereby certify that the information contained herein is accurate and complete to the best of my knowledge and belief.

Respectfully,

08/07/2024
Date

Jordan Cook
City Administrator
Nevada, Iowa 50201



CITY OF
NEVADA

City Hall | 1209 6th Street | Nevada, IA 50201-0530

Cc:

Brett Barker, Mayor, City of Nevada (515) 382-5466 | f. (515) 382-4502

Kerin Wright, City Clerk, City of Nevada
Joe Mousel, Streets Supervisor, City of Nevada
Chris Brandes, Public Safety Director, City of Nevada
Larry Stevens, HR Green, Inc
Brandon Mickelson, HR Green, Inc
Darren Moon, Story County Engineer, Story County Iowa

U. S. DOT CROSSING INVENTORY FORM

DEPARTMENT OF TRANSPORTATION
FEDERAL RAILROAD ADMINISTRATION

OMB No. 2130-0017

Instructions for the initial reporting of the following types of new or previously unreported crossings: For public highway-rail grade crossings, complete the entire inventory Form. For private highway-rail grade crossings, complete the Header, Parts I and II, and the Submission Information section. For public pathway grade crossings (including pedestrian station grade crossings), complete the Header, Parts I and II, and the Submission Information section. For Private pathway grade crossings, complete the Header, Parts I and II, and the Submission Information section. For grade-separated highway-rail or pathway crossings (including pedestrian station crossings), complete the Header, Part I, and the Submission Information section. For changes to existing data, complete the Header, Part I Items 1-3, and the Submission Information section, in addition to the updated data fields. Note: For private crossings only, Part I Item 20 and Part III Item 2.K. are required unless otherwise noted. An asterisk * denotes an optional field.

A. Revision Date (MM/DD/YYYY) <u>07 / 16 / 2024</u>		B. Reporting Agency <input checked="" type="checkbox"/> Railroad <input type="checkbox"/> Transit <input type="checkbox"/> State <input type="checkbox"/> Other		C. Reason for Update (Select only one) <input checked="" type="checkbox"/> Change in Data <input type="checkbox"/> Re-Open <input type="checkbox"/> New Crossing <input type="checkbox"/> Date Change Only <input type="checkbox"/> Closed <input type="checkbox"/> Change in Primary Operating RR <input type="checkbox"/> No Train Traffic <input type="checkbox"/> Quiet Zone Update <input checked="" type="checkbox"/> Admin. Correction			D. DOT Crossing Inventory Number <u>876067C</u>
Part I: Location and Classification Information							
1. Primary Operating Railroad <u>Union Pacific RR</u>			2. State <u>Iowa</u>		3. County <u>Story</u>		
4. City / Municipality <input checked="" type="checkbox"/> In <input type="checkbox"/> Near <u>Nevada</u>		5. Street/Road Name & Block Number <u>W. 3rd Street</u> <small>(Street/Road Name) *(Block Number)</small>			6. Highway Type & No. <u>N. S-14</u>		
7. Do Other Railroads Operate a Separate Track at Crossing? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Specify RR _____				8. Do Other Railroads Operate Over Your Track at Crossing? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Specify RR _____			
9. Railroad Division or Region <input type="checkbox"/> None <u>Great Lakes</u>		10. Railroad Subdivision or District <input type="checkbox"/> None <u>Mason City</u>		11. Branch or Line Name <input checked="" type="checkbox"/> None		12. RR Milepost <u>0106.180</u> <small>(prefix) (nnnn.nnn) (suffix)</small>	
13. Line Segment *		14. Nearest RR Timetable Station *		15. Parent RR (if applicable) <input checked="" type="checkbox"/> N/A		16. Crossing Owner (if applicable) <input type="checkbox"/> N/A <u>UP</u>	
17. Crossing Type <input checked="" type="checkbox"/> Public <input type="checkbox"/> Private	18. Crossing Purpose <input checked="" type="checkbox"/> Highway <input type="checkbox"/> Pathway, Ped. <input type="checkbox"/> Station, Ped.	19. Crossing Position <input checked="" type="checkbox"/> At Grade <input type="checkbox"/> RR Under <input type="checkbox"/> RR Over	20. Public Access (if Private Crossing) <input type="checkbox"/> Yes <input type="checkbox"/> No	21. Type of Train <input checked="" type="checkbox"/> Freight <input type="checkbox"/> Intercity Passenger <input type="checkbox"/> Commuter <input type="checkbox"/> Transit <input type="checkbox"/> Shared Use Transit <input type="checkbox"/> Tourist/Other	22. Average Passenger Train Count Per Day <input type="checkbox"/> Less Than One Per Day <input type="checkbox"/> Number Per Day <u>0</u>		
23. Type of Land Use <input checked="" type="checkbox"/> Open Space <input type="checkbox"/> Farm <input type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Institutional <input type="checkbox"/> Recreational <input type="checkbox"/> RR Yard							
24. Is there an Adjacent Crossing with a Separate Number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Provide Crossing Number _____				25. Quiet Zone (FRA provided) <input type="checkbox"/> No <input checked="" type="checkbox"/> 24 Hr <input type="checkbox"/> Partial <input type="checkbox"/> Chicago Excused Date Established _____			
26. HSR Corridor ID <input checked="" type="checkbox"/> N/A		27. Latitude in decimal degrees (WGS84 std: nn.nnnnnnn) <u>42.0080398</u>		28. Longitude in decimal degrees (WGS84 std: -nnn.nnnnnnn) <u>-93.462871</u>		29. Lat/Long Source <input checked="" type="checkbox"/> Actual <input type="checkbox"/> Estimated	
30.A. Railroad Use *				31.A. State Use *			
30.B. Railroad Use *				31.B. State Use *			
30.C. Railroad Use *				31.C. State Use *			
30.D. Railroad Use *				31.D. State Use * <u>NOE 3/26/2011</u>			
32.A. Narrative (Railroad Use) *				32.B. Narrative (State Use) *			
33. Emergency Notification Telephone No. (posted) <u>800-848-8715</u>			34. Railroad Contact (Telephone No.) <u>402-544-3721</u>		35. State Contact (Telephone No.) <u>515-233-7741</u>		
Part II: Railroad Information							
1. Estimated Number of Daily Train Movements							
1.A. Total Day Thru Trains (6 AM to 6 PM) <u>5</u>		1.B. Total Night Thru Trains (6 PM to 6 AM) <u>5</u>		1.C. Total Switching Trains <u>0</u>	1.D. Total Transit Trains <u>0</u>	1.E. Check if Less Than One Movement Per Day <input type="checkbox"/> How many trains per week? _____	
2. Year of Train Count Data (YYYY) <u>2019</u>			3. Speed of Train at Crossing 3.A. Maximum Timetable Speed (mph) <u>50</u> 3.B. Typical Speed Range Over Crossing (mph) From <u>25</u> to <u>50</u>				
4. Type and Count of Tracks Main <u>1</u> Siding <u>0</u> Yard <u>0</u> Transit <u>0</u> Industry <u>0</u>							
5. Train Detection (Main Track only) <input checked="" type="checkbox"/> Constant Warning Time <input type="checkbox"/> Motion Detection <input type="checkbox"/> AFO <input type="checkbox"/> PTC <input type="checkbox"/> DC <input type="checkbox"/> Other <input type="checkbox"/> None							
6. Is Track Signaled? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No			7.A. Event Recorder <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		7.B. Remote Health Monitoring <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		

U. S. DOT CROSSING INVENTORY FORM

A. Revision Date (MM/DD/YYYY) 07/16/2024 PAGE 2 D. Crossing Inventory Number (7 char.) 876067C

Part III: Highway or Pathway Traffic Control Device Information

1. Are there Signs or Signals? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2. Types of Passive Traffic Control Devices associated with the Crossing <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 15%; border: 1px solid black;"> 2.A. Crossbuck Assemblies (count) <input type="checkbox"/> 0 </td> <td style="width: 15%; border: 1px solid black;"> 2.B. STOP Signs (R1-1) (count) <input type="checkbox"/> 0 </td> <td style="width: 15%; border: 1px solid black;"> 2.C. YIELD Signs (R1-2) (count) <input type="checkbox"/> 0 </td> <td colspan="3" style="border: 1px solid black;"> 2.D. Advance Warning Signs (Check all that apply; include count) <input type="checkbox"/> None <input checked="" type="checkbox"/> W10-1 <u>2</u> <input type="checkbox"/> W10-3 _____ <input type="checkbox"/> W10-11 _____ <input type="checkbox"/> W10-2 _____ <input type="checkbox"/> W10-4 _____ <input type="checkbox"/> W10-12 _____ </td> </tr> </table>					2.A. Crossbuck Assemblies (count) <input type="checkbox"/> 0	2.B. STOP Signs (R1-1) (count) <input type="checkbox"/> 0	2.C. YIELD Signs (R1-2) (count) <input type="checkbox"/> 0	2.D. Advance Warning Signs (Check all that apply; include count) <input type="checkbox"/> None <input checked="" type="checkbox"/> W10-1 <u>2</u> <input type="checkbox"/> W10-3 _____ <input type="checkbox"/> W10-11 _____ <input type="checkbox"/> W10-2 _____ <input type="checkbox"/> W10-4 _____ <input type="checkbox"/> W10-12 _____		
2.A. Crossbuck Assemblies (count) <input type="checkbox"/> 0	2.B. STOP Signs (R1-1) (count) <input type="checkbox"/> 0	2.C. YIELD Signs (R1-2) (count) <input type="checkbox"/> 0	2.D. Advance Warning Signs (Check all that apply; include count) <input type="checkbox"/> None <input checked="" type="checkbox"/> W10-1 <u>2</u> <input type="checkbox"/> W10-3 _____ <input type="checkbox"/> W10-11 _____ <input type="checkbox"/> W10-2 _____ <input type="checkbox"/> W10-4 _____ <input type="checkbox"/> W10-12 _____								
2.E. Low Ground Clearance Sign (W10-5) <input type="checkbox"/> Yes (count _____) <input checked="" type="checkbox"/> No	2.F. Pavement Markings <input checked="" type="checkbox"/> Stop Lines <input type="checkbox"/> Dynamic Envelope <input checked="" type="checkbox"/> RR Xing Symbols <input type="checkbox"/> None		2.G. Channelization Devices/Medians <input type="checkbox"/> All Approaches <input type="checkbox"/> Median <input type="checkbox"/> One Approach <input checked="" type="checkbox"/> None		2.H. EXEMPT Sign (R15-3) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	2.I. ENS Sign (I-13) Displayed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No					
2.J. Other MUTCD Signs <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Specify Type <u>W10-9</u> Count <u>2</u> Specify Type _____ Count _____ Specify Type _____ Count _____		2.K. Private Crossing Signs (if private) <input type="checkbox"/> Yes <input type="checkbox"/> No		2.L. LED Enhanced Signs (List types)							
3. Types of Train Activated Warning Devices at the Grade Crossing (specify count of each device for all that apply)											
3.A. Gate Arms (count) Roadway <u>2</u> Pedestrian _____	3.B. Gate Configuration <input checked="" type="checkbox"/> 2 Quad <input type="checkbox"/> Full (Barrier) Resistance <input type="checkbox"/> 3 Quad <input type="checkbox"/> 4 Quad <input type="checkbox"/> Median Gates	3.C. Cantilevered (or Bridged) Flashing Light Structures (count) Over Traffic Lane <u>0</u> <input type="checkbox"/> Incandescent Not Over Traffic Lane <u>0</u> <input type="checkbox"/> LED		3.D. Mast Mounted Flashing Lights (count of masts) <u>2</u> <input type="checkbox"/> Incandescent <input checked="" type="checkbox"/> LED <input checked="" type="checkbox"/> Back Lights Included <input type="checkbox"/> Side Lights Included	3.E. Total Count of Flashing Light Pairs <u>4</u>						
3.F. Installation Date of Current Active Warning Devices: (MM/YYYY) _____ / _____ <input checked="" type="checkbox"/> Not Required		3.G. Wayside Horn <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Installed on (MM/YYYY) _____ / _____		3.H. Highway Traffic Signals Controlling Crossing <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3.I. Bells (count) <u>1</u>						
3.J. Non-Train Active Warning <input type="checkbox"/> Flagger/Flagman <input type="checkbox"/> Manually Operated Signals <input type="checkbox"/> Watchman <input type="checkbox"/> Floodlighting <input checked="" type="checkbox"/> None				3.K. Other Flashing Lights or Warning Devices Count <u>0</u> Specify type _____							
4.A. Does nearby Hwy Intersection have Traffic Signals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4.B. Hwy Traffic Signal Interconnection <input checked="" type="checkbox"/> Not Interconnected <input type="checkbox"/> For Traffic Signals <input type="checkbox"/> For Warning Signs	4.C. Hwy Traffic Signal Preemption <input type="checkbox"/> Simultaneous <input type="checkbox"/> Advance	5. Highway Traffic Pre-Signals <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Storage Distance * _____ Stop Line Distance * _____		6. Highway Monitoring Devices (Check all that apply) <input type="checkbox"/> Yes - Photo/Video Recording <input type="checkbox"/> Yes - Vehicle Presence Detection <input checked="" type="checkbox"/> None						

Part IV: Physical Characteristics

1. Traffic Lanes Crossing Railroad <input type="checkbox"/> One-way Traffic <input checked="" type="checkbox"/> Two-way Traffic Number of Lanes <u>2</u> <input type="checkbox"/> Divided Traffic		2. Is Roadway/Pathway Paved? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	3. Does Track Run Down a Street? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4. Is Crossing Illuminated? (Street lights within approx. 50 feet from nearest rail) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5. Crossing Surface (on Main Track, multiple types allowed) Installation Date * (MM/YYYY) _____ / _____ Width * _____ Length * <u>48</u> <input type="checkbox"/> 1 Timber <input type="checkbox"/> 2 Asphalt <input type="checkbox"/> 3 Asphalt and Timber <input checked="" type="checkbox"/> 4 Concrete <input type="checkbox"/> 5 Concrete and Rubber <input type="checkbox"/> 6 Rubber <input type="checkbox"/> 7 Metal <input type="checkbox"/> 8 Unconsolidated <input type="checkbox"/> 9 Composite <input type="checkbox"/> 10 Other (specify) _____					
6. Intersecting Roadway within 500 feet? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Approximate Distance (feet) _____			7. Smallest Crossing Angle <input type="checkbox"/> 0° - 29° <input checked="" type="checkbox"/> 30° - 59° <input type="checkbox"/> 60° - 90°		8. Is Commercial Power Available? * <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No

Part V: Public Highway Information

1. Highway System <input type="checkbox"/> (01) Interstate Highway System <input type="checkbox"/> (02) Other Nat Hwy System (NHS) <input checked="" type="checkbox"/> (03) Federal AID, Not NHS <input type="checkbox"/> (08) Non-Federal Aid		2. Functional Classification of Road at Crossing <input type="checkbox"/> (0) Rural <input checked="" type="checkbox"/> (1) Urban <input type="checkbox"/> (1) Interstate <input type="checkbox"/> (5) Major Collector <input type="checkbox"/> (2) Other Freeways and Expressways <input type="checkbox"/> (3) Other Principal Arterial <input type="checkbox"/> (6) Minor Collector <input checked="" type="checkbox"/> (4) Minor Arterial <input type="checkbox"/> (7) Local		3. Is Crossing on State Highway System? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4. Highway Speed Limit <u>55</u> MPH <input checked="" type="checkbox"/> Posted <input type="checkbox"/> Statutory
5. Linear Referencing System (LRS Route ID) *					
6. LRS Milepost *					
7. Annual Average Daily Traffic (AADT) Year <u>2019</u> AADT <u>1110</u>		8. Estimated Percent Trucks <u>30</u> %		9. Regularly Used by School Buses? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Average Number per Day _____	
10. Emergency Services Route <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No					

Submission Information - This information is used for administrative purposes and is not available on the public website.

Submitted by Jordan Cook, City Administrator Organization City of Nevada Phone 515-382-5466 Date 07/16/2024

Public reporting burden for this information collection is estimated to average 30 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 of information. According to the Paperwork Reduction Act of 1995, a federal agency may not conduct or sponsor, and a person is not required to, nor shall a person be subject to a penalty for failure to comply with, a collection of information unless it displays a currently valid OMB control number. The valid OMB control number for information collection is 2130-0017. Send comments regarding this burden estimate or any other aspect of this collection, including for reducing this burden to: Information Collection Officer, Federal Railroad Administration, 1200 New Jersey Ave. SE, MS-25 Washington, DC 20590.

U. S. DOT CROSSING INVENTORY FORM

DEPARTMENT OF TRANSPORTATION
FEDERAL RAILROAD ADMINISTRATION

OMB No. 2130-0017

Instructions for the initial reporting of the following types of new or previously unreported crossings: For public highway-rail grade crossings, complete the entire inventory Form. For private highway-rail grade crossings, complete the Header, Parts I and II, and the Submission Information section. For public pathway grade crossings (including pedestrian station grade crossings), complete the Header, Parts I and II, and the Submission Information section. For Private pathway grade crossings, complete the Header, Parts I and II, and the Submission Information section. For grade-separated highway-rail or pathway crossings (including pedestrian station crossings), complete the Header, Part I, and the Submission Information section. For changes to existing data, complete the Header; Part I Items 1-3, and the Submission Information section, in addition to the updated data fields. Note: For private crossings only, Part I Item 20 and Part III Item 2.K. are required unless otherwise noted. An asterisk * denotes an optional field.

A. Revision Date (MM/DD/YYYY) 07 / 15 / 2024	B. Reporting Agency <input checked="" type="checkbox"/> Railroad <input type="checkbox"/> Transit <input type="checkbox"/> State <input checked="" type="checkbox"/> Other	C. Reason for Update (Select only one) <input type="checkbox"/> Change in Data <input type="checkbox"/> New Crossing <input type="checkbox"/> Closed <input type="checkbox"/> Re-Open <input type="checkbox"/> Date Change Only <input type="checkbox"/> Operating RR <input type="checkbox"/> No Train Traffic <input checked="" type="checkbox"/> Quiet Zone Update <input type="checkbox"/> Admin. Correction	D. DOT Crossing Inventory Number 876065N
---	---	---	--

Part I: Location and Classification Information

1. Primary Operating Railroad Union Pacific		2. State Iowa		3. County Story	
4. City / Municipality <input type="checkbox"/> In <input checked="" type="checkbox"/> Near Nevada		5. Street/Road Name & Block Number West Maple Avenue <small>(Street/Road Name) *(Block Number)</small>		6. Highway Type & No.	
7. Do Other Railroads Operate a Separate Track at Crossing? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <small>If Yes, Specify RR</small>			8. Do Other Railroads Operate Over Your Track at Crossing? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <small>If Yes, Specify RR</small>		
9. Railroad Division or Region <input type="checkbox"/> None Great Lakes		10. Railroad Subdivision or District <input type="checkbox"/> None Mason City		11. Branch or Line Name <input checked="" type="checkbox"/> None	
12. RR Milepost 0105.830 <small>(prefix) (nnnn.nnn) (suffix)</small>		13. Line Segment *		14. Nearest RR Timetable Station *	
15. Parent RR (if applicable) <input type="checkbox"/> N/A		16. Crossing Owner (if applicable) <input type="checkbox"/> N/A UP		17. Crossing Type <input checked="" type="checkbox"/> Public <input type="checkbox"/> Private	
18. Crossing Purpose <input checked="" type="checkbox"/> Highway <input type="checkbox"/> Pathway, Ped. <input type="checkbox"/> Station, Ped.		19. Crossing Position <input checked="" type="checkbox"/> At Grade <input type="checkbox"/> RR Under <input type="checkbox"/> RR Over		20. Public Access (if Private Crossing) <input type="checkbox"/> Yes <input type="checkbox"/> No	
21. Type of Train <input checked="" type="checkbox"/> Freight <input type="checkbox"/> Intercity Passenger <input type="checkbox"/> Commuter		22. Average Passenger Train Count Per Day <input type="checkbox"/> Less Than One Per Day <input type="checkbox"/> Number Per Day 0		23. Type of Land Use <input checked="" type="checkbox"/> Open Space <input type="checkbox"/> Farm <input type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Institutional <input type="checkbox"/> Recreational <input type="checkbox"/> RR Yard	
24. Is there an Adjacent Crossing with a Separate Number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No <small>If Yes, Provide Crossing Number</small>			25. Quiet Zone (FRA provided) <input type="checkbox"/> No <input checked="" type="checkbox"/> 24 Hr <input type="checkbox"/> Partial <input type="checkbox"/> Chicago Excused <small>Date Established</small>		
26. HSR Corridor ID <input checked="" type="checkbox"/> N/A		27. Latitude in decimal degrees <small>(WGS84 std: nn.nnnnnnn)</small> 42.0046731		28. Longitude in decimal degrees <small>(WGS84 std: -nnn.nnnnnnn)</small> -93.4682438	
29. Lat/Long Source <input checked="" type="checkbox"/> Actual <input type="checkbox"/> Estimated		30.A. Railroad Use *		31.A. State Use *	
30.B. Railroad Use *		31.B. State Use *		30.C. Railroad Use *	
30.D. Railroad Use *		31.C. State Use *		30.D. Railroad Use *	
31.D. State Use * NOE 03/26/2011		32.A. Narrative (Railroad Use) *		32.B. Narrative (State Use) *	
33. Emergency Notification Telephone No. (posted) 800-848-8715		34. Railroad Contact (Telephone No.) 402-544-5721		35. State Contact (Telephone No.) 515-269-1669	

Part II: Railroad Information

1. Estimated Number of Daily Train Movements				
1.A. Total Day Thru Trains <small>(6 AM to 6 PM)</small> 5	1.B. Total Night Thru Trains <small>(6 PM to 6 AM)</small> 5	1.C. Total Switching Trains 0	1.D. Total Transit Trains 0	1.E. Check if Less Than One Movement Per Day <input type="checkbox"/> How many trains per week? _____
2. Year of Train Count Data (YYYY) 2019		3. Speed of Train at Crossing 3.A. Maximum Timetable Speed (mph) 60 3.B. Typical Speed Range Over Crossing (mph) From 30 to 60		
4. Type and Count of Tracks Main 1 Siding _____ Yard _____ Transit _____ Industry _____				
5. Train Detection (Main Track only) <input type="checkbox"/> Constant Warning Time <input type="checkbox"/> Motion Detection <input type="checkbox"/> AFO <input type="checkbox"/> PTC <input type="checkbox"/> DC <input checked="" type="checkbox"/> Other <input type="checkbox"/> None				
6. Is Track Signaled? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		7.A. Event Recorder <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		7.B. Remote Health Monitoring <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

U. S. DOT CROSSING INVENTORY FORM

A. Revision Date (MM/DD/YYYY) 07/15/2024 PAGE 2 D. Crossing Inventory Number (7 char.) 876065N

Part III: Highway or Pathway Traffic Control Device Information

1. Are there Signs or Signals? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		2. Types of Passive Traffic Control Devices associated with the Crossing					
2.A. Crossbuck Assemblies (count) <u>0</u>		2.B. STOP Signs (R1-1) (count) <u>0</u>	2.C. YIELD Signs (R1-2) (count) <u>0</u>	2.D. Advance Warning Signs (Check all that apply; include count) <input type="checkbox"/> None <input checked="" type="checkbox"/> W10-1 <u>2</u> <input type="checkbox"/> W10-3 <input type="checkbox"/> W10-11 <input type="checkbox"/> W10-2 <input type="checkbox"/> W10-4 <input type="checkbox"/> W10-12			
2.E. Low Ground Clearance Sign (W10-5) <input type="checkbox"/> Yes (count) <input checked="" type="checkbox"/> No		2.F. Pavement Markings <input type="checkbox"/> Stop Lines <input type="checkbox"/> Dynamic Envelope <input type="checkbox"/> RR Xing Symbols <input checked="" type="checkbox"/> None		2.G. Channelization Devices/Medians <input type="checkbox"/> All Approaches <input type="checkbox"/> Median <input type="checkbox"/> One Approach <input checked="" type="checkbox"/> None		2.H. EXEMPT Sign (R15-3) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	2.I. ENS Sign (-13) Displayed <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No
2.J. Other MUTCD Signs <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Specify Type <u>W10-9</u> Count <u>2</u> Specify Type _____ Count _____ Specify Type _____ Count _____			2.K. Private Crossing Signs (if private) <input type="checkbox"/> Yes <input type="checkbox"/> No		2.L. LED Enhanced Signs (List types)		
3. Types of Train Activated Warning Devices at the Grade Crossing (specify count of each device for all that apply)							
3.A. Gate Arms (count) Roadway <u>2</u> Pedestrian _____	3.B. Gate Configuration <input checked="" type="checkbox"/> 2 Quad <input type="checkbox"/> Full (Barrier) Resistance <input type="checkbox"/> 3 Quad <input type="checkbox"/> Median Gates <input type="checkbox"/> 4 Quad		3.C. Cantilevered (or Bridged) Flashing Light Structures (count) Over Traffic Lane <u>0</u> <input type="checkbox"/> Incandescent Not Over Traffic Lane <u>0</u> <input type="checkbox"/> LED		3.D. Mast Mounted Flashing Lights (count of masts) _____ <input type="checkbox"/> Incandescent <input checked="" type="checkbox"/> LED <input checked="" type="checkbox"/> Back Lights Included <input checked="" type="checkbox"/> Side Lights Included	3.E. Total Count of Flashing Light Pairs <u>5</u>	
3.F. Installation Date of Current Active Warning Devices: (MM/YYYY) ____/____/____ <input checked="" type="checkbox"/> Not Required			3.G. Wayside Horn <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Installed on (MM/YYYY) ____/____/____		3.H. Highway Traffic Signals Controlling Crossing <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3.I. Bells (count) <u>2</u>	
3.J. Non-Train Active Warning <input type="checkbox"/> Flagger/Flagman <input type="checkbox"/> Manually Operated Signals <input type="checkbox"/> Watchman <input type="checkbox"/> Floodlighting <input checked="" type="checkbox"/> None					3.K. Other Flashing Lights or Warning Devices Count <u>0</u> Specify type _____		
4.A. Does nearby Hwy Intersection have Traffic Signals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4.B. Hwy Traffic Signal Interconnection <input checked="" type="checkbox"/> Not Interconnected <input type="checkbox"/> For Traffic Signals <input type="checkbox"/> For Warning Signs	4.C. Hwy Traffic Signal Preemption <input type="checkbox"/> Simultaneous <input type="checkbox"/> Advance	5. Highway Traffic Pre-Signals <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Storage Distance * _____ Stop Line Distance * _____		6. Highway Monitoring Devices (Check all that apply) <input type="checkbox"/> Yes - Photo/Video Recording <input type="checkbox"/> Yes - Vehicle Presence Detection <input checked="" type="checkbox"/> None		

Part IV: Physical Characteristics

1. Traffic Lanes Crossing Railroad Number of Lanes <u>2</u>		<input type="checkbox"/> One-way Traffic <input checked="" type="checkbox"/> Two-way Traffic <input type="checkbox"/> Divided Traffic	2. Is Roadway/Pathway Paved? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3. Does Track Run Down a Street? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4. Is Crossing Illuminated? (Street lights within approx. 50 feet from nearest rail) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
5. Crossing Surface (on Main Track, multiple types allowed) Installation Date * (MM/YYYY) ____/____/____ Width * <u>14</u> Length * <u>40</u> <input checked="" type="checkbox"/> 1 Timber <input type="checkbox"/> 2 Asphalt <input type="checkbox"/> 3 Asphalt and Timber <input type="checkbox"/> 4 Concrete <input type="checkbox"/> 5 Concrete and Rubber <input type="checkbox"/> 6 Rubber <input type="checkbox"/> 7 Metal <input type="checkbox"/> 8 Unconsolidated <input type="checkbox"/> 9 Composite <input type="checkbox"/> 10 Other (specify) _____						
6. Intersecting Roadway within 500 feet? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Approximate Distance (feet) _____			7. Smallest Crossing Angle <input type="checkbox"/> 0° - 29° <input checked="" type="checkbox"/> 30° - 59° <input type="checkbox"/> 60° - 90°		8. Is Commercial Power Available? * <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	

Part V: Public Highway Information

1. Highway System <input type="checkbox"/> (01) Interstate Highway System <input type="checkbox"/> (02) Other Nat Hwy System (NHS) <input type="checkbox"/> (03) Federal Aid, Not NHS <input checked="" type="checkbox"/> (08) Non-Federal Aid		2. Functional Classification of Road at Crossing <input checked="" type="checkbox"/> (0) Rural <input type="checkbox"/> (1) Urban <input type="checkbox"/> (1) Interstate <input type="checkbox"/> (5) Major Collector <input type="checkbox"/> (2) Other Freeways and Expressways <input type="checkbox"/> (3) Other Principal Arterial <input type="checkbox"/> (6) Minor Collector <input type="checkbox"/> (4) Minor Arterial <input checked="" type="checkbox"/> (7) Local		3. Is Crossing on State Highway System? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4. Highway Speed Limit System? _____ MPH <input checked="" type="checkbox"/> Posted <input type="checkbox"/> Statutory
7. Annual Average Daily Traffic (AADT) Year <u>2019</u> AADT <u>1340</u>		8. Estimated Percent Trucks <u>5</u> %	9. Regularly Used by School Buses? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Average Number per Day _____		10. Emergency Services Route <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Submission Information - This information is used for administrative purposes and is not available on the public website.

Submitted by Jordan Cook, City Administrator Organization City of Nevada Phone 515-382-5466 Date 07/15/24

Public reporting burden for this information collection is estimated to average 30 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 of information. According to the Paperwork Reduction Act of 1995, a federal agency may not conduct or sponsor, and a person is not required to, nor shall a person be subject to a penalty for failure to comply with, a collection of information unless it displays a currently valid OMB control number. The valid OMB control number for information collection is 2130-0017. Send comments regarding this burden estimate or any other aspect of this collection, including for reducing this burden to: Information Collection Officer, Federal Railroad Administration, 1200 New Jersey Ave. SE, MS-25 Washington, DC 20590.

U. S. DOT CROSSING INVENTORY FORM

DEPARTMENT OF TRANSPORTATION
FEDERAL RAILROAD ADMINISTRATION

OMB No. 2130-0017

Instructions for the initial reporting of the following types of new or previously unreported crossings: For public highway-rail grade crossings, complete the entire inventory Form. For private highway-rail grade crossings, complete the Header, Parts I and II, and the Submission Information section. For public pathway grade crossings (including pedestrian station grade crossings), complete the Header, Parts I and II, and the Submission Information section. For Private pathway grade crossings, complete the Header, Parts I and II, and the Submission Information section. For grade-separated highway-rail or pathway crossings (including pedestrian station crossings), complete the Header, Part I, and the Submission Information section. For changes to existing data, complete the Header, Part I Items 1-3, and the Submission Information section, in addition to the updated data fields. Note: For private crossings only, Part I Item 20 and Part III Item 2.K. are required unless otherwise noted. An asterisk * denotes an optional field.

A. Revision Date (MM/DD/YYYY) 07 / 17 / 2024	B. Reporting Agency <input checked="" type="checkbox"/> Railroad <input type="checkbox"/> Transit <input type="checkbox"/> State <input type="checkbox"/> Other	C. Reason for Update (Select only one) <input type="checkbox"/> Change in Data <input type="checkbox"/> New Crossing <input type="checkbox"/> Closed <input type="checkbox"/> Re-Open <input type="checkbox"/> Date Change Only <input type="checkbox"/> Change in Primary Operating RR <input type="checkbox"/> No Train Traffic <input checked="" type="checkbox"/> Quiet Zone Update <input type="checkbox"/> Admin. Correction	D. DOT Crossing Inventory Number 199653D
---	--	--	--

Part I: Location and Classification Information

1. Primary Operating Railroad Union Pacific RR		2. State Iowa		3. County Story	
4. City / Municipality <input type="checkbox"/> In <input checked="" type="checkbox"/> Near Nevada		5. Street/Road Name & Block Number SW 3rd Street- Private (Street/Road Name) [* (Block Number)]		6. Highway Type & No. N/A	
7. Do Other Railroads Operate a Separate Track at Crossing? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Specify RR			8. Do Other Railroads Operate Over Your Track at Crossing? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Specify RR		
9. Railroad Division or Region <input type="checkbox"/> None Great Lakes		10. Railroad Subdivision or District <input type="checkbox"/> None Mason City		11. Branch or Line Name <input checked="" type="checkbox"/> None	
12. RR Milepost 0106.320 (prefix) (nnnn.nnn) (suffix)		13. Line Segment *		14. Nearest RR Timetable Station *	
15. Parent RR (if applicable) <input checked="" type="checkbox"/> N/A		16. Crossing Owner (if applicable) <input type="checkbox"/> N/A UP		17. Crossing Type <input type="checkbox"/> Public <input checked="" type="checkbox"/> Private	
18. Crossing Purpose <input checked="" type="checkbox"/> Highway <input type="checkbox"/> Pathway, Ped. <input type="checkbox"/> Station, Ped.		19. Crossing Position <input checked="" type="checkbox"/> At Grade <input type="checkbox"/> RR Under <input type="checkbox"/> RR Over		20. Public Access (if Private Crossing) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	
21. Type of Train <input checked="" type="checkbox"/> Freight <input type="checkbox"/> Intercity Passenger <input type="checkbox"/> Commuter		22. Average Passenger Train Count Per Day <input type="checkbox"/> Less Than One Per Day <input type="checkbox"/> Number Per Day 0		23. Type of Land Use <input type="checkbox"/> Open Space <input checked="" type="checkbox"/> Farm <input type="checkbox"/> Residential <input type="checkbox"/> Commercial <input type="checkbox"/> Industrial <input type="checkbox"/> Institutional <input type="checkbox"/> Recreational <input type="checkbox"/> RR Yard	
24. Is there an Adjacent Crossing with a Separate Number? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Provide Crossing Number			25. Quiet Zone (FRA provided) <input type="checkbox"/> No <input checked="" type="checkbox"/> 24 Hr <input type="checkbox"/> Partial <input type="checkbox"/> Chicago Excused Date Established 03/27/2011		
26. HSR Corridor ID <input checked="" type="checkbox"/> N/A		27. Latitude in decimal degrees (WGS84 std: nn.nnnnnnn) 42.0094225		28. Longitude in decimal degrees (WGS84 std: -nnn.nnnnnnn) -93.4606685	
29. Lat/Long Source <input checked="" type="checkbox"/> Actual <input type="checkbox"/> Estimated		30.A. Railroad Use *		31.A. State Use *	
30.B. Railroad Use *		31.B. State Use *		30.C. Railroad Use *	
30.D. Railroad Use *		31.C. State Use *		31.D. State Use * NOE 3/26/2011	
32.A. Narrative (Railroad Use) *			32.B. Narrative (State Use) *		
33. Emergency Notification Telephone No. (posted) 800-848-8715		34. Railroad Contact (Telephone No.) 402-544-5721		35. State Contact (Telephone No.) 515-269-1669	

Part II: Railroad Information

1. Estimated Number of Daily Train Movements				
1.A. Total Day Thru Trains (6 AM to 6 PM) 5	1.B. Total Night Thru Trains (6 PM to 6 AM) 5	1.C. Total Switching Trains 0	1.D. Total Transit Trains 0	1.E. Check if Less Than One Movement Per Day How many trains per week? <input type="checkbox"/>
2. Year of Train Count Data (YYYY) 2019		3. Speed of Train at Crossing 3.A. Maximum Timetable Speed (mph) 50 3.B. Typical Speed Range Over Crossing (mph) From 25 to 50		
4. Type and Count of Tracks Main 1 Siding 0 Yard 0 Transit 0 Industry 0				
5. Train Detection (Main Track only) <input type="checkbox"/> Constant Warning Time <input type="checkbox"/> Motion Detection <input type="checkbox"/> AFO <input type="checkbox"/> PTC <input type="checkbox"/> DC <input type="checkbox"/> Other <input type="checkbox"/> None				
6. Is Track Signaled? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		7.A. Event Recorder <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No		7.B. Remote Health Monitoring <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

U. S. DOT CROSSING INVENTORY FORM

A. Revision Date (MM/DD/YYYY) 07/17/24	PAGE 2	D. Crossing Inventory Number (7 char.) 199653D
---	--------	---

Part III: Highway or Pathway Traffic Control Device Information

1. Are there Signs or Signals? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	2. Types of Passive Traffic Control Devices associated with the Crossing				
	2.A. Crossbuck Assemblies (count) 0	2.B. STOP Signs (R1-1) (count) 2	2.C. YIELD Signs (R1-2) (count) 0	2.D. Advance Warning Signs (Check all that apply; include count) <input checked="" type="checkbox"/> None	
				<input type="checkbox"/> W10-1 _____ <input type="checkbox"/> W10-3 _____ <input type="checkbox"/> W10-11 _____	<input type="checkbox"/> W10-2 _____ <input type="checkbox"/> W10-4 _____ <input type="checkbox"/> W10-12 _____
2.E. Low Ground Clearance Sign (W10-5) <input type="checkbox"/> Yes (count _____) <input checked="" type="checkbox"/> No	2.F. Pavement Markings <input type="checkbox"/> Stop Lines <input type="checkbox"/> Dynamic Envelope <input type="checkbox"/> RR Xing Symbols <input checked="" type="checkbox"/> None		2.G. Channelization Devices/Medians <input type="checkbox"/> All Approaches <input type="checkbox"/> Median <input type="checkbox"/> One Approach <input checked="" type="checkbox"/> None		2.H. EXEMPT Sign (R15-3) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
2.J. Other MUTCD Signs <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No Specify Type <u>W10-9</u> Count <u>2</u> Specify Type _____ Count _____ Specify Type _____ Count _____			2.K. Private Crossing Signs (if private) <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No		2.L. LED Enhanced Signs (List types)
3. Types of Train Activated Warning Devices at the Grade Crossing (specify count of each device for all that apply)					
3.A. Gate Arms (count) Roadway <u>0</u> Pedestrian _____	3.B. Gate Configuration <input type="checkbox"/> 2 Quad <input type="checkbox"/> Full (Barrier) Resistance <input type="checkbox"/> 3 Quad <input type="checkbox"/> Median Gates <input type="checkbox"/> 4 Quad	3.C. Cantilevered (or Bridged) Flashing Light Structures (count) Over Traffic Lane <u>0</u> <input type="checkbox"/> Incandescent Not Over Traffic Lane <u>0</u> <input type="checkbox"/> LED		3.D. Mast Mounted Flashing Lights (count of masts) <u>0</u> <input type="checkbox"/> Incandescent <input type="checkbox"/> LED <input type="checkbox"/> Back Lights Included <input type="checkbox"/> Side Lights Included	3.E. Total Count of Flashing Light Pairs 0
3.F. Installation Date of Current Active Warning Devices: (MM/YYYY) ____/____/____ <input checked="" type="checkbox"/> Not Required		3.G. Wayside Horn <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Installed on (MM/YYYY) ____/____/____		3.H. Highway Traffic Signals Controlling Crossing <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	3.I. Bells (count) 0
3.J. Non-Train Active Warning <input type="checkbox"/> Flagging/Flagman <input type="checkbox"/> Manually Operated Signals <input type="checkbox"/> Watchman <input type="checkbox"/> Floodlighting <input type="checkbox"/> None				3.K. Other Flashing Lights or Warning Devices Count <u>0</u> Specify type _____	
4.A. Does nearby Hwy Intersection have Traffic Signals? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4.B. Hwy Traffic Signal Interconnection <input type="checkbox"/> Not Interconnected <input type="checkbox"/> For Traffic Signals <input type="checkbox"/> For Warning Signs	4.C. Hwy Traffic Signal Preemption <input type="checkbox"/> Simultaneous <input type="checkbox"/> Advance	5. Highway Traffic Pre-Signals <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Storage Distance * _____ Stop Line Distance * _____	6. Highway Monitoring Devices (Check all that apply) <input type="checkbox"/> Yes - Photo/Video Recording <input type="checkbox"/> Yes - Vehicle Presence Detection <input checked="" type="checkbox"/> None	

Part IV: Physical Characteristics

1. Traffic Lanes Crossing Railroad Number of Lanes <u>2</u>	<input type="checkbox"/> One-way Traffic <input checked="" type="checkbox"/> Two-way Traffic <input type="checkbox"/> Divided Traffic	2. Is Roadway/Pathway Paved? <input checked="" type="checkbox"/> Yes <input type="checkbox"/> No	3. Does Track Run Down a Street? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4. Is Crossing Illuminated? (Street lights within approx. 50 feet from nearest rail) <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No
5. Crossing Surface (on Main Track, multiple types allowed) Installation Date * (MM/YYYY) ____/____/____ Width * _____ Length * <u>16</u> <input checked="" type="checkbox"/> 1 Timber <input type="checkbox"/> 2 Asphalt <input type="checkbox"/> 3 Asphalt and Timber <input type="checkbox"/> 4 Concrete <input type="checkbox"/> 5 Concrete and Rubber <input type="checkbox"/> 6 Rubber <input type="checkbox"/> 7 Metal <input type="checkbox"/> 8 Unconsolidated <input type="checkbox"/> 9 Composite <input type="checkbox"/> 10 Other (specify) _____				
6. Intersecting Roadway within 500 feet? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No If Yes, Approximate Distance (feet) _____		7. Smallest Crossing Angle <input type="checkbox"/> 0° - 29° <input type="checkbox"/> 30° - 59° <input checked="" type="checkbox"/> 60° - 90°		8. Is Commercial Power Available? * <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No

Part V: Public Highway Information

1. Highway System <input type="checkbox"/> (01) Interstate Highway System <input type="checkbox"/> (02) Other Nat Hwy System (NHS) <input type="checkbox"/> (03) Federal Aid, Not NHS <input type="checkbox"/> (08) Non-Federal Aid	2. Functional Classification of Road at Crossing <input type="checkbox"/> (0) Rural <input checked="" type="checkbox"/> (1) Urban <input type="checkbox"/> (1) Interstate <input type="checkbox"/> (5) Major Collector <input type="checkbox"/> (2) Other Freeways and Expressways <input type="checkbox"/> (3) Other Principal Arterial <input type="checkbox"/> (6) Minor Collector <input type="checkbox"/> (4) Minor Arterial <input checked="" type="checkbox"/> (7) Local	3. Is Crossing on State Highway System? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No	4. Highway Speed Limit <u>55</u> MPH <input checked="" type="checkbox"/> Posted <input type="checkbox"/> Statutory
7. Annual Average Daily Traffic (AADT) Year <u>2019</u> AADT <u>1100</u>		8. Estimated Percent Trucks <u>0</u> %	9. Regularly Used by School Buses? <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No Average Number per Day _____
10. Emergency Services Route <input type="checkbox"/> Yes <input checked="" type="checkbox"/> No			

Submission Information - This information is used for administrative purposes and is not available on the public website.

Submitted by Jordan Cook, City Administrator Organization City of Nevada Phone 515-382-5466 Date 07/17/24

Public reporting burden for this information collection is estimated to average 30 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 of information. According to the Paperwork Reduction Act of 1995, a federal agency may not conduct or sponsor, and a person is not required to, nor shall a person be subject to a penalty for failure to comply with, a collection of information unless it displays a currently valid OMB control number. The valid OMB control number for information collection is 2130-0017. Send comments regarding this burden estimate or any other aspect of this collection, including for reducing this burden to: Information Collection Officer, Federal Railroad Administration, 1200 New Jersey Ave. SE, MS-25 Washington, DC 20590.



MEMO

To: Nevada Mayor and City Council

From: Brandon Mickelson, PE

Subject: Monthly Project Update from HR Green, July 2024

Date: August 7, 2024

On-Call Engineering Services – 40100100

HR Green provided the following on-call services:

- Attended City Council and CIRTPA meetings.
- Northview Subdivision Review
- EV Charging Application CIRTPA/Des Moines MPO

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 is complete with the exception of a portion under 580th Street. This section will be completed once the DOT shuts this road down and removes the pavement. The completion of this last section is anticipated to be the end of August, with removals and testing to follow.

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
- Pre-construction meeting for Project C – Harrington Park held on 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) – Still waiting on permit reviews (Delays on DNR end due to backlog created by actual flood response earlier this year)
- 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 started on 8/5.

GIS Services – 181696

- GIS Maintenance and Updates on Maps and Apps

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 7/24.
 - Next construction progress meeting is scheduled for 8/21.
 - 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. WBCI is expecting final report on damages from their insurance carrier very soon.
 - 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; contractors finished as much as possible by 6/21 due to tornado damage; some repair work has started within the last period.
 - 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 7/24.
 - Next construction progress meeting is scheduled for 8/21.
 - Work performed this period includes:
 - Exterior Brick installation
 - Install of roofing system
 - Miscellaneous electrical and plumbing piping install
 - Interior painting
 - Process piping painting prior to installation
 - Installation of 15-inch and 36-inch sanitary sewer piping and manhole structures
 - Repair of last floor hatch in Service Area
 - 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 and City staff noted three minor wall patching issues in the screen room and notified Boomerang to address on 6/19; Boomerang has reset and repaired the slab around the last floor hatch in the Service Area as of 8/2.
 - 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; MCC was delivered on-site on 7/23/24.

- 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 (7/24/24), and the electrical gear delivery delay, Boomerang appears to be at least 65 weeks behind schedule to meet the current contract substantial completion milestone/date (June 9, 2023) based on a lift station startup date of 9/12/24. The current construction progress schedule shows the project's final completion milestone/date (original: September 30, 2023) as 10/24.
- 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). Paving has occurred on the first section with underground utility work for 9th Street south of H Avenue currently taking place. Frequent rainfall has slowed project progress.
- A meeting with the City/school/contractor/HRG is scheduled for Thursday 8/8 to discuss communication/updates as the school year approaches.

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.
- A preconstruction meeting for the project was held on Monday 7/24/24 and it is anticipated that construction will begin the week of August 12th.



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: Monday, August 5, 2024
Ref: Report for City Council Meeting for Monday, August 12, 2024

Staffing

Officer Lane VanderHart will be starting in the school district as our School Resource Officer (SRO). This is an exciting partnership that I hope fosters a positive interaction with our school aged kids and the police department.

The hiring process is continuing. We currently have several applicants finishing up the vetting process and another job posting active.

Activity

The police department has either responded to or self-initiated 523 calls for service in the month of July. Traffic stops remain the highest calls for service with General Info and Animal Calls being the next highest.

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: August 2, 2024
REF: Activity report for Trustees, City Council and Honorable Mayor.

Calls to date in 2024: 430
Calls to date same time last year (2023): 492
Fires for July 2024: 1
EMS for July 2024: 37
Good intent for July 2024: 13
Weather events for July 2024: 0
Community events for July 2024: 8

Current roster number of members: 44
Narcan used this month: 0

Membership:

*The department has taken application from two prospective members to be added next month.

Dusty Beal has resigned from the department due to the recent passing of his father and his busy work schedule.

Vehicle sale on GovDeals

The 2006 Ford F450 former medical truck is currently for sale on GovDeals. The link is: <https://www.govdeals.com/preview-asset/1/27034> Proceeds will go back into the vehicle capital fund to complete final payment for the new engine arriving in the Spring of 2025. The Dodge pickup will be used for medical responses for now. It is not a permanent ideal vehicle for our medical response but will serve us well and more cost effective as we align the fleet with a more appropriate and versatile fleet. While we do not want to get involved in medical transportation as a completely volunteer service, an ambulance would serve our community and fire department on a number of levels. We currently do not have indoor vehicle sheltering for our rehab techs during a fire to rehab and warm up firefighters. The current ambulance service does not automatically respond to structure fires either. Both are future critical needs we will work to address. National standards in NFPA require an ambulance on scene for medical support during structure fires. There are not enough ambulances in the area to meet this requirement we are told.



Nevada FD selected by US Fire Administration to enter NERIS

The U.S. Fire Administration collects reports on all fire service responses to develop the national fire service response picture. The current system is called the National Fire Incident Reporting System (NFIRS). It is Iowa law all fire departments report their runs to NFIRS. The system only has 46% national compliance and is very outdated. The U.S. Fire Administration is developing a new system called the National Emergency Response Information System (NERIS). There have been 6 departments involved in the beta testing and the first 50 additional departments are undergoing entry and testing into NERIS right now. The next 100 selected departments will be the first to go live. NFD has been selected to be in the first 100 fire department in the U.S. to enter NERIS. There are over 29,000 fire departments in the U.S. so this is a major initiative. It is quite impressive to make the cut as the first 100 departments to enter NERIS. NERIS promises to offer real time reporting and uses our dispatch CAD to collect data along with our fire department reports.



Executive Fire Officer Course (EFO)

As a reminder, I will be at the National Fire Academy in Emmitsburg, Maryland August 18-30. I was selected to attend the two-year advanced leadership course Executive Fire Officer (EFO). This is the premier leadership course offered to only 100 fire chief officers out of the 500 applications they reviewed. This is similar to Police Executive Staff and Command for police leaders. Director Brandes, Sgt. Cizmada, and I are all graduates from Northwestern Police Executive Staff and Command. Executive Fire Officer is the masters program equivalent for the fire side and is sponsored by the U.S. Fire Administration at no cost to the city. The course involves two trips to the National Fire Academy with many at-home course projects and a final major capstone paper that is peer reviewed.

Nevada to host the Rail Car Incident Response course



The fire department is hosting a railroad incident response course on Saturday, August 17, 2024 at the Pavilion in Score Park. The 8-hour class will cover all things related to emergency response to rail incidents. Lincolnway Energy had generously funded the meal for all participants. Some participants are coming from out of state to attend this class. Union Pacific will provide the instruction to the participants.

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



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

August 5, 2024

TO: Mayor - City Council Members
City Administrator Jordan Cook

FROM: Kerin Wright, City Clerk

The End of Year (EOY) FY24 Transfers is included in the Packet under the consent agenda. The majority of them were approved with the budget and are normal operations. If they were outside that scope a description is given at the end of the resolution. Please let me know if you have any questions regarding the transfers. The Beginning Year FY25 Transfers will be on an upcoming agenda.

Also, we are working through several city hall building issues. The fire panel, elevator, security system and the HVAC controller system. We are looking into options for these items and will be presenting recommendations at a future council meeting.

The State Auditors will begin our FY2023/2024 Audit on August 20th. They will probably be here for 2-3 weeks from Tuesday through Thursday.

Staff is working on End of Year (FY24) Reports, including Work Comp Payroll Audit, Outstanding Debt Report, GASB 77 Letters (TIF Rebate letters to other entities), Street Finance Report (SFR), Annual Financial Report (AFR), and Annual Urban Renewal Report (AURR). As these are completed they will be provided in the packet.

Kerin Wright
City Clerk/Finance Director

The Nevada Street Department has been performing duties listed below:

- Vehicle Maintenance
- Painting
- Patching
- Projects at school and F and G avenue
- Storm sewer repair on H avenue
- Tree removal
- Mowed around bridges



August - 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:
 - South wall panels that were damaged during construction have been replaced.
 - Several windows that have been leaking on the east side were removed/reset.
 - There a couple of windows on the west side that have now shown some leaks. The contractor is aware and will be addressing the issue.
 - Still working with the contractor on the turf seams.
- SRF Sponsored Project: Harrington Park has started. Waiting on the last DNR permit for the West Indian Creek piece.
- Sending out RFP's for professional services for the splash pad project in the next couple of weeks.
- 19th Street trail project is scheduled to begin August 12th.
- Damaged/worn bridge planks on the pedestrian bridge by the horse arena have been replaced. We have about 6-8 to replace on the pedestrian bridge west of S-14.
- Taking down ash trees as we have time. So far this year, we have removed about 45-50 trees.
- Swimming lessons are complete.
- Last day for the aquatic center will be Sunday, August 18th.
- Planning fall programming and activities as well as continuing summer programs at the Field House.
- New columbarium at the cemetery was installed on July 16th.
- 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@cityofnevada-iowa.org.

August 12th / 2024

Water Pollution Control Council Report

- Regular operation, monitoring & maintenance of the wastewater treatment plant, lift station, and remote flow basin.
- Went to Indianola and Grinnell wastewater treatment plants with oxidation ditches and went over operations of the plants
- Had start up meeting with Ovivo on digesters
- Potential start up meeting and generator training next week



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: Tuesday, July 23, 2024

Erin Coughlin
Director, Nevada Public Library
631 K Avenue
Nevada, IA 50201
515.382.2628

RE: 2024 Summer Learning Challenge Finale

Dear Erin:

I received your emailed letter dated July 22, 2024, concerning a Foam Party as part of the Summer Learning Challenge Finale. This event will be on August 8th, 2024. In order to support this event, you are requesting to close K Avenue from the east side of the alley to the west side of 7th Street from 4:00PM to 8:00PM. In addition, you are requesting to restrict parking in this same area from 4:00PM to 8:00PM. You plan to arrange for barricades with the Streets Department Superintendent, Joe Mousel, and discuss the event with Main Street Nevada director.

Your Street Closure Request is Approved

You will need to place the signage for the parking restrictions prior to the 4:00PM closure. The earlier you post these, the better response you will receive. The Nevada Public Safety Department has "No Parking" signs that you may use at no cost. You will need to retrieve them from the Nevada Public Safety Department and return them the next day.

From follow up discussions with you, I know you have communicated with local businesses that may be affected.

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

Respectfully,

Chris Brandes
Public Safety Director
Chief of Police

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



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

Wednesday, July 24, 2024

Kristian Einsweiler
Principal, Nevada High School
1001 15th Street
Nevada, IA 50201
Phone: [515-382-3521](tel:515-382-3521)

RE: 2024 Homecoming Parade

Dear Kristian:

I received your emailed letter Tuesday, July 23, 2024, in regards to the 2024 Homecoming Parade. You are requesting to hold the Homecoming Parade on Tuesday, September 17th, 2024. The parade is scheduled to begin at 6:00pm.

Your letter indicates you have received permission from the Story County Board of Supervisors to use the Story County Administration Building Parking lot, located in the 500 blk of J Avenue, as your assembly point. This will start at 5:30pm. The parade will initially head west on J Avenue to 5th Street. At 5th Street, the parade will traverse north to K Avenue. At K Avenue, the parade will turn east toward 6th Street and then turn south at 6th Street and drive past the Announcing Stand which will be at State Bank and Trust. On 6th Street, the parade will turn east onto J Avenue and continue to 10th Street. Once getting to 10th Street, the parade will turn south and travel to H Avenue. At H Avenue, the parade will turn east to 15th Street. At this point the parade will disband.

Your request is Approved

The Nevada Public Safety Department will provide a police escort for the parade. Street closures are not being requested, however, you will need traffic control at intersections. Volunteers at intersections reduces costs and assuage the need for barricades. Your request indicates each volunteer will wear a city approved traffic vest. If you need vests the NPSD can provide these at no costs.

Should the need for street barricades become necessary, you must contact Nevada Street Department Superintendent Joe Mousel to make these arrangements. Mr. Mousel can be reached Monday-Friday between 8:00 a.m. and 3:00 p.m. by calling his office at 515-382-4813. There are rental and deposit fees associated with the use of city equipment. It is your responsibility to make these arrangements with Mr. Mousel.

Respectfully,

Chris Brandes
Public Safety Director
Chief of Police

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

Nevada High School

1001 15th Street
Nevada, IA 50201

(515) 382-3521
www.nevadacubs.org



NevadaCSD

Dr. Steve Gray

Superintendent
sgray@nevadacubs.org

Dr. Kristian Einsweiler

Principal
keinsweiler@nevadacubs.org

Mr. Dustin Smith

Assistant Principal
9-12 Activities Director
dsmith@nevadacubs.org

Ms. Jennifer Westerhoff

School Counselor
jwesterhoff@nevadacubs.org



July 23, 2024

Dear Chief Brandes,

We appreciate you once again allowing our students to have a Homecoming Parade. We are excited to continue this tradition as we believe it is an excellent way for our school to connect with the community and beyond. Here are the proposed details for the 2024 Nevada Homecoming Parade:

- The parade will occur on Tuesday, September 17th, starting at 6:00 PM.
- The parade will assemble in the Story County Administration building parking lot starting at 5:30 PM.
- The parade will leave the Story County Administration parking lot and head West on J Avenue.
- The parade will then turn North 5th Street and proceed to K Avenue
- The parade will then turn East on K Avenue and proceed to 6th Street.
- The parade will turn South on 6th Street until J Avenue, where it will turn East.
- The announcing stand will be stationed in front of State Bank & Trust on 6th Street.
- The parade will proceed east on J Avenue, then turn south on 10th Street, and again turn east on H Avenue.
- The parade will continue to head east on H Avenue until it reaches 15th Street.
- The parade will disassemble at the corner of 15th Street and H Avenue (Gates Hall & Nevada High School)

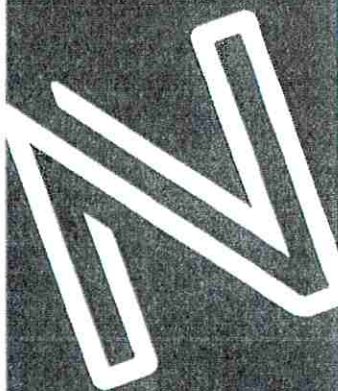
[Parade Route Link](#)

I understand that we will need to provide volunteers at each intersection, and volunteers will be required to wear a city-approved traffic vest. We will not need any street barricades, but if you feel they are necessary, please let me know, and we will make arrangements. Additionally, we request a police escort for the parade - as has been customary in years past. We understand if you cannot attend, but we appreciate the consideration, as we feel police attendance is a great way to honor the support you provide for the district every day.

Thank you for considering this request. Please let me know if you have any questions or concerns.

Go Cubs!

Kristian Einsweiler
NHS Principal



2024 - Homecoming Parade

Start & End Point



Start Point



End Point

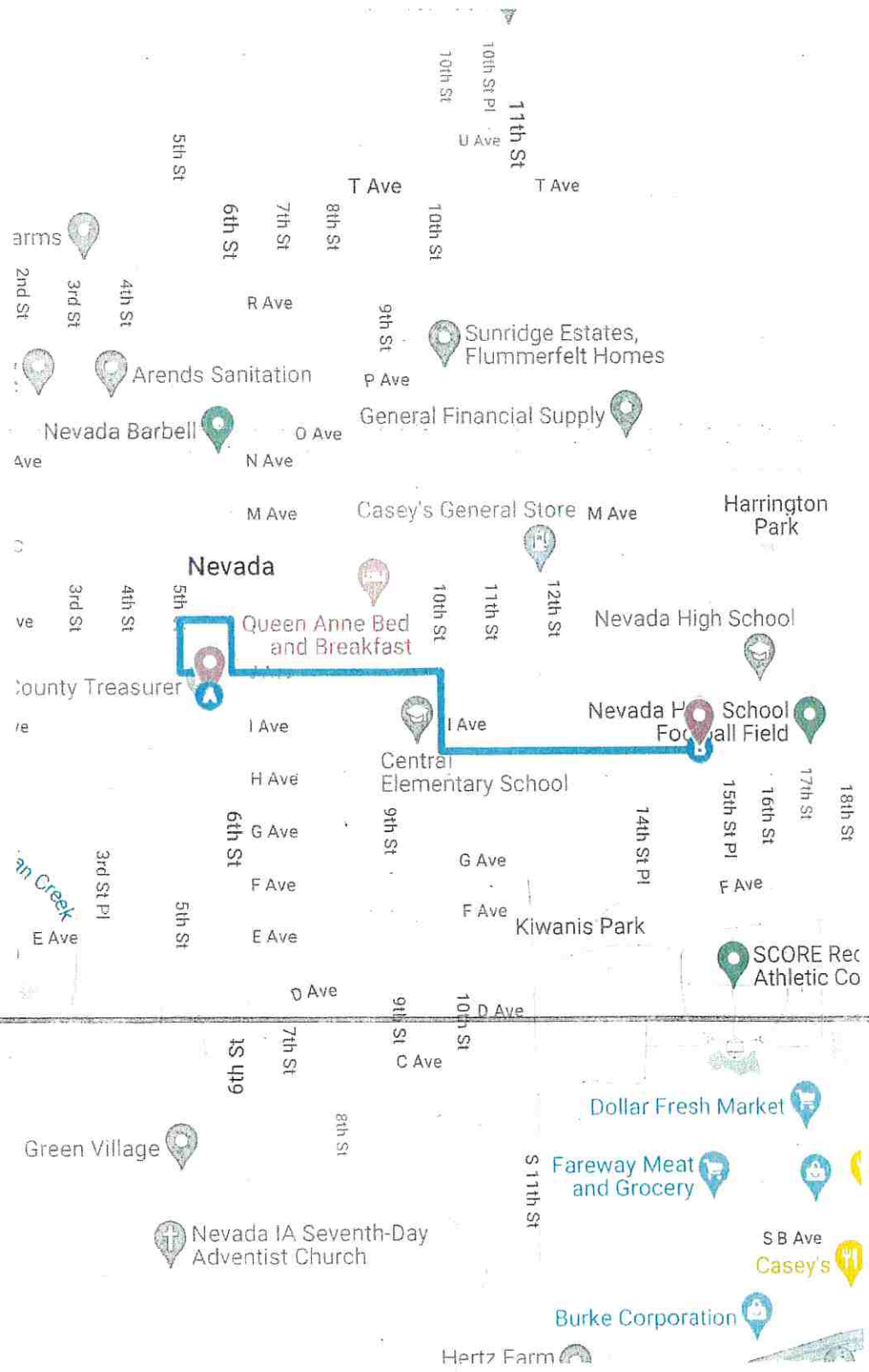
Directions from Start Point to End Point



Start Point



End Point





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, August 1, 2024

Tom Boeding
840 Westwood Drive
Nevada, Iowa 50201
Email: tomboeding1@gmail.com
Cell: 515-297-2970

RE: Block Party Street Closure Westwood Drive on Sunday, August 18th, 2024

Dear Tom:

Through our conversations and your pamphlet, you are requesting a street closure for a block party on Westwood Drive at the cul-de-sac at the north end of the street. This event will block off the cul-de-sac at the intersection with Cimmaron Drive. Traffic will be open for Westwood and Cimmaron Drives up to the block party location. The event starts at 4:30pm and concludes no later than at 7:30pm. You have advised your neighbors and arrangement would be made to allow them to leave and return if necessary.

Your request for this event is approved

You will be required to allow emergency vehicle access if necessary.

In our conversations, you have been advised you will need to ensure the proper use of barricades to secure the roadway. While you are not required to use the City of Nevada equipment, should you require equipment, such as street barricades, cones, or any device in assisting you to close the roadway these arrangements will need to be made with City of Nevada Streets Superintendent Joe Mousel. There are rental fees and deposits associated with the use of City equipment. Mr. Mousel can be reached Monday-Friday 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 with Mr. Mousel.

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

Should you have questions or concerns please contact the Nevada Public Safety Department. I wish you great success with this event. I hope the weather cooperates! This letter should suffice if any questions arise.

Respectfully,

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

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



NEVADA PUBLIC SAFETY DEPARTMENT

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



Chris Brandes
Public Safety Director
Chief of Police

Date: Friday, August 2nd, 2024

Katie Clement and Sarah Gilchrist
Something Blue
516 K Avenue
515-339-7006

RE: Parking spaces on 500 block of K Avenue

Dear Sarah,

Thank you for speaking with me on 8-1-24 in reference to an event you will be holding at Something Blue, located at 516 K Avenue, during the morning of 8-24-24. As we discussed, the Nevada Car Show will be going on at the same time on 6th Street. Due to the increase traffic and road closures taking place, you are requesting to close/reserve the parking spaces on the south side of K Avenue directly in front of Something Blue to allow your customers access to your event. The total parking spaces requested to have reserved for your customers is 8 spaces. The timeframe for the reservation is 8:00AM to 2:00PM.

Your Parking Space Closure Request is Approved.

You will need to place signage in the parking spaces or on the sidewalk prior to the event in order to reserve them. I encourage you to also have clear signage on your private parking lot located to the south of the building as well.

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

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

Respectfully,

Chris Brandes
Public Safety Director
Chief of Police

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