

COPY



AGENDA
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, SEPTEMBER 9, 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, September 9, 2024***

1. Call the Meeting to Order
2. Roll Call
3. Approval of the Agenda
4. Approval of CONSENT AGENDA (Any item on the Consent Agenda may be removed for separate consideration.)
 - A. Approve Minutes of the Regular Meeting held on August 26, 2024
 - B. Approve Payment of Cash Disbursements, including First Interstate Check Numbers 84399-84403, Availa Bank Check Numbers 87000-87056, and Electronic Numbers 1708-1717 (Inclusive) Totaling \$448,527.24 (See attached list) and the First Interstate Card Purchases for the September 19, 2024 Statement, total \$4,626.93
 - C. Approve Special Class "C" Retail Alcohol License for Camelot Theater Foundation d/b/a/ Camelot Theater Foundation, 1114 6th Street, Effective September 28, 2024
5. MAYOR'S RE-APPOINTMENT

Y902

A. Historic Preservation Commission – Kris Corbin

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.

A. Proclamation for Library Card Sign Up Week

B. Proclamation for National Clean Energy Week

7. OLD BUSINESS

- A. Ordinance No. 1059 (2024/2025): An Ordinance Amending Chapter 63 (Speed Regulations) of the City Code to Make Necessary Changes on Sixth (6th) Street, third and final reading

- B. Approve Change Order 1 for the 19th Street Trail Project
- a. From TK Concrete, Inc. in the amount of \$22,370.00
 - b. From Con-Struct, Inc. in the amount of \$3,020.00

- C. Approve Pay Request No. 1 from Con-Struct for the SRF Sponsored Project, Harrington Park in the amount of \$181,473.56

- D. Approve Pay Request No. 5 from Con-Struct for the 2024 Street Improvements Project in the amount of \$208,040.78

8. NEW BUSINESS

- A. Discussion & Appropriate Follow-up Regarding FY25 Human Service Funding Recommendations

- B. Resolution No. 023 (2024/2025): A Resolution Approving Historical Society Agreement

- C. Resolution No. 024 (2024/2025): A Resolution Approving Development Agreement between Nevada Economic Development Council, Andy's Armory & Adventures and City of Nevada, Iowa for Nevada Small Business Grant

- D. Resolution No. 025 (2024/2025): A Resolution Approving Development Agreement between Nevada Economic Development Council, Preston & Amber Gable DBA "The Well" and City of Nevada, Iowa, for a Community Catalyst Building Remediation Grant.

- E. Resolution No. 026 (2024/2025): A Resolution Approving Amendment 2 (two) of the Local Planning and Administrative Contract between Region XII COG, INC and the City of Nevada for the Award of Community Development Block Grant #20-CVN-068

- F. Resolution No. 027 (2024/2025): Resolution Deleting Property from the Nevada Urban Renewal Area

G. Ordinance No. 1060 (2024/2025): An Ordinance Deleting Property from the Tax Increment Financing District for the Nevada Urban Renewal Area of the City of Nevada, Iowa, Pursuant to Section 403.19 of the Code of Iowa, first reading

H. Resolution No. 028 (2024/2025): A Resolution Authorizing Payment of User Increase in Wastewater Cost from General Reserves

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

10. ADJOURN

The agenda was posted on the official bulletin board on September 5, 2024, in compliance with the requirements of the open meetings law.

Posted _____

E-Mailed _____

F:\OFFICE\COUNCIL\AGENDAS-COUNCIL\2024-2025\2024-09-09.DOC



MEMO FOR
REGULAR MEETING OF THE NEVADA CITY COUNCIL
TUESDAY, SEPTEMBER 9, 2024 – 6:00 P.M.

7. OLD BUSINESS

- A. Ordinance No. 1059 (2024/2025): An Ordinance Amending Chapter 63 (Speed Regulations) of the City Code to Make Necessary Changes on Sixth (6th) Street, third and final reading
Enclosed you shall find the final reading for the ordinance changing the speed limit on 6th Street from 35mph to 25 mph.
- B. Approve Change Order 1 for the 19th Street Trail Project
 - a. From TK Concrete, Inc. in the amount of \$22,370.00
 - b. From Con-Struct, Inc. in the amount of \$3,020.00**Enclosed you shall find the change order from each contractor and the engineer's recommendation.**
- C. Approve Pay Request No. 1 from Con-Struct for the SRF Sponsored Project, Harrington Park in the amount of \$181,473.56
Enclosed you shall find the first pay request for the Harrington Park Project, as well as the engineer's comments
- D. Approve Pay Request No. 5 from Con-Struct for the 2024 Street Improvements Project in the amount of \$208,040.78
Enclosed you shall find the pay request and engineer's recommendation

8. NEW BUSINESS

- A. Discussion & Appropriate Follow-up Regarding FY25 Human Service Funding Recommendations
Enclosed you shall find the recommendations for FY25 Human Service Funding from the Nevada Foundation.
- B. Resolution No. 023 (2024/2025): A Resolution Approving Historical Society Agreement
Enclosed you shall find the resolution renewing the City's agreement with the Historical Society.
- C. Resolution No. 024 (2024/2025): A Resolution Approving Development Agreement between Nevada Economic Development, Andy's Armory & Adventures and City of Nevada, Iowa for Nevada Small Business Grant
Enclosed you shall find the resolution and development agreement for this small business grant.
- D. Resolution No. 025 (2024/2025): A Resolution Approving Development Agreement between Nevada Economic Development Council, Preston & Amber Gable DBA "The Well" and City of Nevada, Iowa, for a Community Catalyst Building Remediation Grant.

Enclosed you shall find the resolution and development agreement for the project at 1119 6th Street.

- E. Resolution No. 026 (2024/2025): A Resolution Approving Amendment 2 (two) of the Local Planning and Administrative Contract between Region XII COG, INC and the City of Nevada for the Award of Community Development Block Grant #20-CVN-068
Enclosed you shall find the resolution and second amendment to this administrative contract.

- F. Resolution No. 027 (2024/2025): Resolution Deleting Property from the Nevada Urban Renewal Area
Enclosed you shall find the resolution from legal council deleting property in the URA.

- G. Ordinance No. 1060 (2024/2025): An Ordinance Deleting Property from the Tax Increment Financing District for the Nevada Urban Renewal Area of the City of Nevada, Iowa, Pursuant to Section 403.19 of the Code of Iowa, first reading
Enclosed you shall find the ordinance that combines with Resolution No. 027 to delete property from the URA.

- H. Resolution No. 028 (2024/2025): A Resolution Authorizing Payment of User Increase in Wastewater Cost from General Reserves
Enclosed you shall find the resolution approving the use of City general reserves to cover the user increase for the WWTF.

NEVADA CITY COUNCIL - MONDAY, AUGUST 26, 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, August 26, 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 Neelson, Jason Sampson, Steve Skaggs. Absent: Sandy Ehrig.

Staff Present: Erin Clanton, Jordan Cook, Kerin Wright, Erin Mousel, Erin Coughlin, Marlys Barker, Tim Hansen, Ryan Hutton, Chris Brandes, Holly Manternach

Also in attendance were: Brenda Dryer, Jim Samuelson, Andy Kelly, Charlie Good, Karen Selby, Emily Holm, Emma Cassabaum, Derek Wiers

3. APPROVAL OF AGENDA

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

4. PUBLIC HEARING(S)

A. Vacation of City Property

1. Public Hearing –

At 6:03 p.m. Mayor Barker announced that this is the time and place set for a **public hearing** as advertised in the Nevada Journal on **August 22, 2024**. The public hearing is **to vacate City and Convey the Second Street Right-of-Way**.

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

2. Resolution No. 019 (2024/2025): A Resolution to Vacate and Convey the Second Street Right-of-Way, in the City of Nevada, Iowa

Motion by Steve Skaggs, seconded by Henry Corbin, to **adopt Resolution No. 019 (2024/2025)**. After due consideration and discussion the roll was called. Aye: Skaggs, Corbin, Neelson, Sampson, Muschick. Nay: None. The Mayor declared the motion carried.

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

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

- A. Approve Minutes of the Regular Meeting held on August 12, 2024
- B. Approve Payment of Cash Disbursements, including Check Numbers 84316-84398 and Electronic Numbers 1697-1707 (Inclusive) Totaling \$1,301,179.29 (See attached list)
- C. Approve Financial Reports for Month of July, 2024
- D. Approve Updated signed GAX forms for Microenterprise Grant
- E. Resolution No. 020 (2024/2025): A Resolution approving Beginning Fiscal Year 2024/2025 Transfers

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

6. MAYOR'S APPOINTMENTS

- A. Library Board – Emma Cassabaum

Motion by Dane Nealson, seconded by Jason Sampson, to **appoint Emma Cassabaum to Library Board.** After due consideration and discussion the roll was called. Aye: Nealson, Sampson, Skaggs, Muschick, Corbin. Nay: None. The Mayor declared the motion carried.

7. Public Forum:

- A. Nevada Foundation FY2025 Human Service Funding Update

Brenda Dryer gave a brief update regarding the applications received for the FY25 Human Services Funding.

8. 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, third and final reading

Motion by Jason Sampson, seconded by Dane Nealson, to **approve Ordinance No. 1057 (2024/2025), third and final reading.** After due consideration and discussion the roll was called. Aye: Sampson, Nealson, Skaggs, Muschick, Corbin. 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, third and final reading

Motion by Henry Corbin, seconded by Steve Skaggs, to **approve Ordinance No. 1058 (2024/2025), third and final reading.** After due consideration and discussion the roll was called. Aye: Corbin, Skaggs, Muschick, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

- 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, second reading

Motion by Dane Neilson, seconded by Melissa Muschick, to **approve Ordinance No. 1059 (2024/2025), second reading.** After due consideration and discussion the roll was called. Aye: Neilson, Muschick, Corbin, Sampson, Skaggs. Nay: None. The Mayor declared the motion carried.

- D. Approve Pay Request No. 37 for WWTF Improvements – Phase 2 from WBCI in the amount of \$59,446.73

Motion by Steve Skaggs, seconded by Jason Sampson, to **approve Pay Request No. 37 for WWTF Improvements – Phase 2 from WBCI in the amount of \$59,446.73.** After due consideration and discussion the roll was called. Aye: Skaggs, Sampson, Muschick, Corbin, Neilson. Nay: None. The Mayor declared the motion carried.

- E. Resolution No. 021 (2024/2025): A Resolution Approving Amended Collateral Assignment of Development Agreement Among Nevada Dev, LLC; City of Nevada, IA, and Home State Bank

Motion by Jason Sampson, seconded by Dane Neilson, to **adopt Resolution No. 021 (2024/2025).** After due consideration and discussion the roll was called. Aye: Sampson, Neilson, Skaggs, Muschick, Corbin. Nay: None. The Mayor declared the motion carried.

9. NEW BUSINESS

- A. Discussion and Appropriate Follow-up Regarding Fire Alarm Monitoring and Inspection at City Hall

Motion by Steve Skaggs, seconded by Melissa Muschick, to **approve option 1: proposal from Marshalltown Alarm/Howard & Sons for City Hall Fire Alarm Monitoring and Installation of Cell Dialer.** After due consideration and discussion the roll was called. Aye: Skaggs, Muschick, Corbin, Neilson, Sampson. Nay: None. The Mayor declared the motion carried.

- B. Resolution No. 022 (2024/2025): A Resolution Authorizing the City of Nevada, Iowa to Submit Sites to a Regional Joint Application for Funding from the Federal Highway Administration's Charging and Fueling Infrastructure Discretionary Grant Program (CFI) for Sites at 1032 5th Street and 1717 Fawcett Parkway to the Des Moines Area Metropolitan Planning Organization (MPO) for Inclusion and Further Approving the Application which Obligates the City of Nevada to Matching Funds of at Least 20% for the Construction of said Project if Funding is Granted

There was no motion to **adopt Resolution No. 022 (2024/2025);** resolution failed to pass.

11. Presentation of Voting System from Saltech

Council was given a brief overview and trial run of the voting system.

12. ADJOURNMENT

There being no further business to come before the meeting, motion by Dane Nealson, seconded by Melissa Muschick, to adjourn the meeting. Following voice vote, the Mayor declared the motion carried at 7:05 p.m. the meeting adjourned.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Published: _____

Council Approved: _____

Item # 4B
 Date: 9/9/24

CITY OF NEVADA
 CLAIMS REPORT FOR SEPTEMBER 9, 2024
 8/27/24 THRU 9/9/24

VENDOR	REFERENCE	AMOUNT	CHECK #
EMPLOYEE BENEFIT SYSTEMS	BENEFITS PAID	6.99	1708
WAGeworks	FSA 2023 PMTS	537.01	1709
ALLIANT	ALL-UTILITIES	8,352.43	84399
WINDSTREAM	ALL-UTILITIES	279.96	84400
WILLIAMS BRO CONST	WWT PH2-PR37	59,446.73	84401
ACCESS SYSTEMS	ALL-COPIER LEASE	683.94	84402
PHEONIX SENIOR LIVING	WTR-ELEC PAYMENT ERROR RETURN	1,155.14	84403
NEW CHECK SERIES - SWITCHED TO AVAILA BANK			
WELLMARK	HEALTH 9/2024	29,434.75	87000
DELTA DENTAL OF IA	DENTAL 9/2024	3,304.90	87001
FIDELITY SECURITY LIFE	VISION 9/2024	872.28	87002
SQUARED AWAY SPORTS	REC-JERSEYS	1,715.00	87003
WAGeworks	FSA 2023 PMT	414.14	1714
EMPLOYEE BENEFIT SYSTEMS	SELF FUNDING FEES	231.00	1715
TREASURER STATE OF IA	SALES TAX 8/2024	8,818.72	1716
TREASURER STATE OF IA	WET 8/2024	9,023.93	1717
EFTPS	FED/FICA TAX	25,593.13	1710
HUTTON, RYAN	HSA	302.09	1711
SYDNES, KELLAN	HSA	50.00	1712
CORNISH, DEVIN	HSA	50.00	1713
MISSION SQUARE	DEFERRED COMP	727.50	87005
COLLECTION SERVICES CENTER	CHILD SUPPORT	305.71	87006
FAREWAY	EMPLY SAFETY MTG	22.99	87007
HAWKINS	WTR-CHEMICALS	1,556.64	87008
KEY COOP	TIF DEV AGMT FY23/24-ANNUAL AP	24,339.00	87009
ALLIANT	ALL-UTILITIES	36,355.53	87010
VAN WALL EQUIP	STS-BLADE	70.83	87011
STATE HYGIENIC LAB	POOL-LAB ANALYSIS	14.50	87012
CAPITAL SANI SUPPLY	PKM-SUPPLIES	336.40	87013
ARNOLD MOTOR SUPPLY	STS-BATTERY	290.11	87014
IA ONE CALL	WTR/WWT-ONE CALL	137.30	87015
IA STATE READY MIX	STRM-CONCRETE	600.50	87016
LOWE'S	POOL-LUMENS FLASH	73.52	87017
NEVADA ECONOMIC DEVELPM	FY25 LOT SUPPORT	40,000.00	87018
IA DNR	WWT-DISCHARGE PERMIT	1,275.00	87019
NORTHLAND PRODUCTS COMP	PD-OIL	973.70	87020
GOOD AND QUICK	PD-BATTERY	525.07	87021
MCFARLAND CLINIC	PD-FRIEDRICH OC HEALTH	199.00	87022
IA PRISON IND	STS-SIGNS	434.39	87023
DRAINTECH	PKM/WWT-REPAIR	3,042.04	87024
IA LAW ENFORCEMENT ACAD	PD-FRIEDRICH ADMN/ELAV	200.00	87025
WINDSTREAM CORP	SC/PD-PHONES	64.84	87026
KAY PARK-REC CORP	PKM-TRASH CAN	882.00	87027
INLAND TRUCK	WWT-SEWER JET RPR	5,454.99	87028
HR GREEN	P&Z-SITE/PLAT REV NORTHVIEW	10,577.10	87029
ZIMCO	PKM-FERTILIZER	2,120.00	87030
SIGLER CO	NEWSLETTER	2,602.68	87031
WILLIAMSON ELECTRIC INC	POOL/PKM-REPAIR	12,264.08	87032

NEVADA SENIORS	WTR/WWT-UTILITY BILLS	225.00	87033
QUADIENT	P&Z-EXTRA POSTAGE	999.97	87034
IAPFC-AMES FIRE DEPT	FD-TRAINING B. MILLER	40.00	87035
MYERS, LAURA	PD-RECRUITMENT BOESET/MYER	950.00	87036
MENARDS	POOL-FAN	92.99	87037
MACQUEEN EQUIP	FD-FIRE HOSE RACK	2,907.10	87038
T-MOBILE	GEOTABS	123.90	87039
A&M FARMS	STRM-TILE JETTING	275.00	87040
SALTECH SYSTEMS	WEB HOSTING	59.95	87041
BARKER, MARLYS	CA-REIMB FOR SOCIAL MEDIA BOOK	44.29	87042
LIFEMED SAFETY INC	EMS-CARDIAC MONITOR	30,670.55	87043
FIRSTNET	PD-CAR COMPUTERS	1,410.44	87044
STARBUCK, CHARLIE	WTR-REIMB TEST FEES	63.04	87045
RANGEMASTERS	PD-UNIFORM	34.99	87046
AMAZON CAPITAL SERVICES	ALL-SUPPLIES	1,832.43	87047
RINKER PIPE	STRM-QUIKRETE	7,305.00	87048
DAKOTA SUPPLY GROUP	STRM-REPAIR	47.91	87049
WHKS & CO.	2024 HMA OVERLAY F/G	2,788.78	87050
ASCENDANCE TRUCK CTR	STS-MOTOR/CONTROL	462.50	87051
CONWAY SHIELD	FD-GEAR	3,542.50	87052
STRICTLY LIGHTING	STS-PARKING LOT LITES	24.00	87053
EMBARK IT, INC.	ADM-COUNCIL CHAMB	16,420.00	87054
VICTIM ASSISTANCE SECTION	PD-TRAINING BRANDES	175.00	87055
HOVICK, NATHAN	WTR-REIMB SHIRT HOVICK	34.20	87056
	Accounts Payable Total	366,247.10	
	Payroll Checks	<u>82,280.14</u>	
	***** REPORT TOTAL *****	<u>448,527.24</u>	

GENERAL	130,675.94
ROAD USE TAX	19,475.56
LOCAL OPTION SALES TAX	47,256.34
TAX INCREMENT FINANCING	24,339.00
PARK OPEN SPACE	882.00
TRAIL MAINTENANCE	1,531.00
SC/FIELDHOUSE	83.99
2024 CIP STS IMPROV PROJ	2,070.75
2024HMA OVERLAY F&G	2,788.78
WATER	25,443.47
SEWER	41,565.52
SEWER CAP IMP PROJECT	59,586.23
SRF SPONSORED PROJECT	535.00
LANDFILL/GARBAGE	55.10
STORM WATER	8,305.52
REVOLVING FUND	53,540.15
FLEX BENEFIT REVOLVING	951.15
HEALTH INS, SELF-FUND	<u>29,441.74</u>
TOTAL FUNDS	<u>448,527.24</u>

Vendor # 1170

20240904

Electronic Pymt #

FIRST INTERSTATE PURCHASING "P" CARD TRANSACTIONS PRESENTED AT COUNCIL MEETING 09/09/2024 W/CLAIMS

ACCOUNT

Tran Date	Merchant Name	Description	Amount	Invoice #	ACCOUNT
7/25/2024	Sportsengine	REC, Software	1,299.00	INV01877764	001-477-6599
7/30/2024	IPRA	PARKS, IPRA Membership-Hansen	360.00	4832	001-430-6210
8/1/2024	Go Daddy	ADM, Website/Emails	18.98	3220245161	121-613-6431
8/9/2024	Twilio	ADM, Website	10.17	20240808	121-613-6431
8/12/2024	Sangoma	Water Plant	30.77		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 Mnt	30.76		001-431-6373
8/13/2024	Iowa League of Cities	PSD, League Conf Registration-Brandes	245.00	Sep-24	001-110-6240
8/17/2024	Twilio	ADM, Website	11.9		121-613-6431
8/19/2024	Zoom	ADM, Website	70.38	INV2695392223	121-613-6431
7/26/2024	Walmart	LIB, Summer Reading/Ice Cream Social	150.56	2000120-23715970	169-411-6595
7/26/2024	Walmart	LIB, Summer Reading/Ice Cream Social	34.3	2000120-23715970	169-411-6595
7/29/2024	Best Buy	LIB, CREDIT-returned supplies for SLC	-42.39		001-410-6599
8/1/2024	Chicago Books & Journal	LIB, Supplies	70.01	12394377	001-410-6486
8/2/2024	Walmart	LIB, CREDIT - returned supplies for SLC	-97.14		169-411-6595
8/5/2024	Iowa Library Association	LIB, Conf Registration-Davison	225.00	20240805	001-410-6240
8/14/2024	State Library of Iowa	LIB	25.00	IOWSLI014558754	001-410-6240
8/18/2024	Flowcode Pro	LIB	60.00		001-410-6499
8/14/2024	IA Secretary of State	PSD, Notary Renewal -	60.00		001-110-6499
8/16/2024	Anypromo	PSD,	1,849.26	SAS525278	001-110-6484

POSTING & PAYMENT DATE:

September 19, 2024

4,626.93

City Administrator

Item # 4C
Date: 9/9/24

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the Sept 9, 2024 Council Agenda

Business Name Camelot Theater Foundation Phone Number _____

Address 1114 6th St

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.

8/28/24
Date


FIRE INSPECTOR AND/OR BUILDING INSPECTOR

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



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
CAMELOT THEATER FOUNDATION	Camelot Theater Foundation	(515) 231-2339		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
1114 6th Street		Nevada	Story	50201
MAILING ADDRESS	CITY	STATE	ZIP	
PO Box 44, 1114 6th Street	Nevada	Iowa	50201	

Contact Person

NAME	PHONE	EMAIL
Melissa K Sly	(515) 231-2339	camelottheaterfoundation@gmail.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
BW0097174	Special Class C Retail Alcohol License	12 Month	Submitted to Local Authority

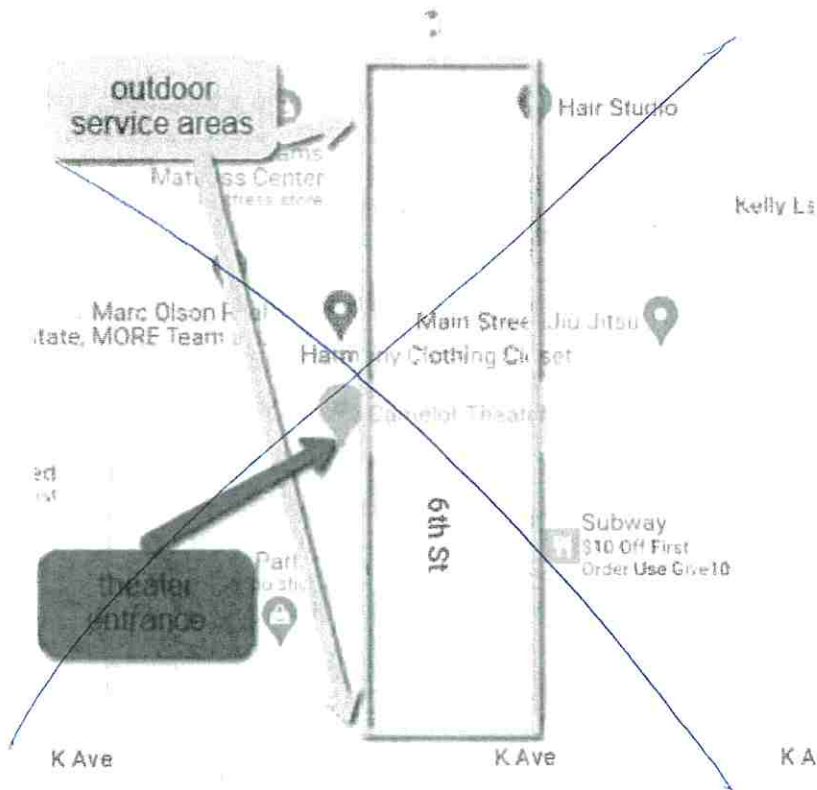
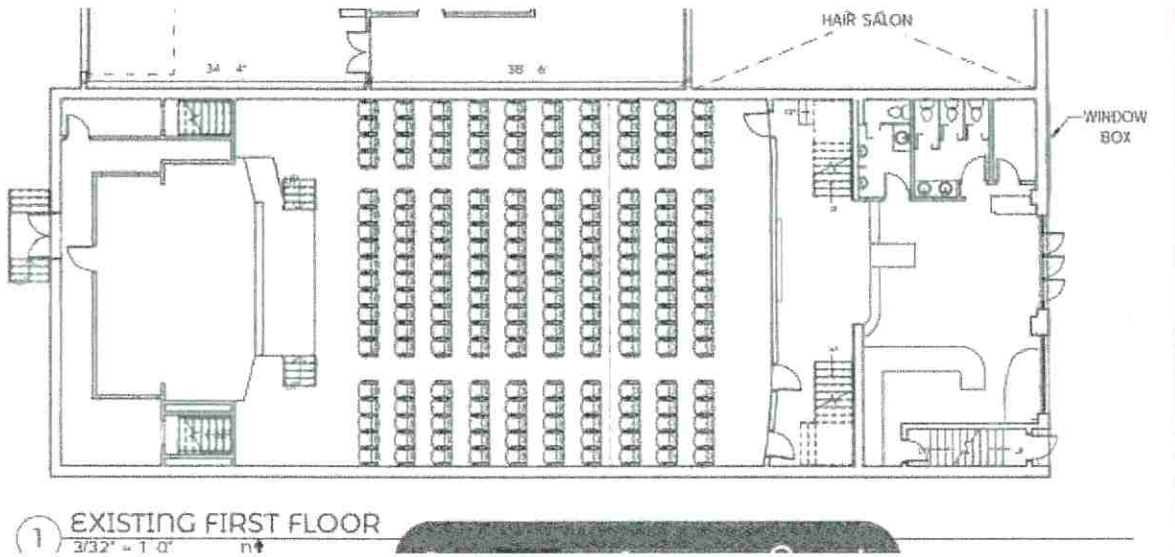
TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Sep 28, 2024	Sep 27, 2025	

SUB-PERMITS

Special Class C Retail Alcohol License

PRIVILEGES

Camelot Theater Building Layout and Proposed Outdoor Service Area





Proclamation

“LIBRARY CARD SIGN-UP MONTH”

WHEREAS, libraries are essential for the education and development of children, offering everything from preschool storytimes to college and career planning resources for high school students, nurturing literacy and a love for reading; and

WHEREAS, libraries provide welcoming and inclusive spaces where individuals from all backgrounds can learn and connect, bridging cultural, ethnic, generational, and economic divides, and strengthening the social fabric of their communities; and

WHEREAS, libraries are committed to creating and maintaining diverse programs and collections that reflect the communities they serve, ensuring equitable access for all; and

WHEREAS, libraries assist people of all ages in navigating life's complexities, offering access to research, information, and government services that enhance productivity and fulfillment; and

WHEREAS, libraries boost the local economy by providing critical access to technology and training for job-seekers, entrepreneurs, and students; and

WHEREAS, during times of crisis, libraries and their staff play a vital role in supporting communities both in-person and virtually; and

WHEREAS, the shared resources provided by libraries help households save money, conserve resources, and reduce waste, offering a simple way to make a positive impact; and

WHEREAS, a library card ignites creativity and empowers individuals to explore new interests and pursue lifelong learning; and

WHEREAS, libraries uphold democracy by promoting civic engagement and the free exchange of information and ideas for all; and

NOW, THEREFORE, BE IT RESOLVED, that I, Brett Barker, Mayor of the City of Nevada, IA, do hereby proclaim: **September, 2024 as Library Card Sign-up Month**

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

IN WITNESS WHEREOF, I have hereunto set my hand and cause the Great Seal of the City of Nevada, Iowa to be affixed this 9th day of September, 2024.



Brett Barker, Mayor



PROCLAMATION

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

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

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

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

Whereas, wind turbines generate 62% of the state's electricity, the highest wind power share for any state and the second largest producer in the nation; and

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

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

NOW, THEREFORE, I, Brett Barker, Mayor of the City of Nevada, Iowa, do hereby proclaim September 23-27, 2024 as

NATIONAL CLEAN ENERGY WEEK

IN WITNESS WHEREOF, I have hereunto set my hand and cause the Great Seal of the City of Nevada, Iowa to be affixed this 9th day of September, 2024.



Brett Barker, Mayor

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 12th day of August, 2024.

Passed and approved 2nd Reading on this 26th 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 # 7B
Date: 9/9/24



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

HRGREEN.COM

August 19, 2024

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

Re: 19th Street Trail Project
Change Order No. 1

Dear Jordan:

Attached are copies of Change Order #1 for both Division 1 and Division 2. This change order is due the design change needed at the crossing of Lincoln Highway due to being unable to acquire the permanent acquisition for the 1800 Lincoln Highway property at the corner of Lincoln Highway and 19th Street.

The majority of the cost is due to additional concrete pipe culverts and aprons needed. Other additional work needed is additional excavation, sidewalk, detectable warnings and removal of curb. A few quantities were reduced such as less subbase, HMA Trail and certain sizes of pipe culvert/aprons.

The total request for Change Order No. 1 is \$25,390. We have reviewed and recommend approving the attached change orders. Please execute the change orders and distribute copies to all parties.

Sincerely,
HR Green, Inc.

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

Brandon L. Mickelson, P.E.
Project Manager

Cc: File

Enclosures

\\hrgreen.com\HRG\Data\2024\2402192\Construction\Change_Management\Change_Orders\CO 1 - Lincoln Highway Crossing Change\ltr-20240815-Nevada19thStreetTrail_ChangeOrder1.docx

CHANGE ORDER

Distribution:

Owner	X
Contractor	X
HRG	X
Field	_____
Other	_____

PROJECT: 19 th Street Trail Nevada, Iowa	Change Order No.	Change Order 1
	Date	August 14, 2024
To Contractor: TK Concrete, Inc. 1608 Fifield Rd Pella, IA 50219	Project No.	HRG 2402192
	Original Contract Date	June 24, 2024
<p>The contract is changed as follows: Make the following construction changes:</p> <ul style="list-style-type: none"> • Modify trail crossing at Lincoln Highway due to property acquisition issues. <ul style="list-style-type: none"> ◦ Includes additional excavation and changes in quantities for pipe culvert, removal of storm sewer aprons, concrete collar and mobilization. Bid items for pipe culvert (18" and 24"), Pipe Aprons (18" and 24") added. • See attached revised plan sheets <p>Add to Contract, Per unit prices (as shown on attached): \$ 22,370.00</p>		
Original Contract Sum		\$ 80,900.00
Net change by previously authorized Change Orders		\$ 0
The Contract Sum prior to this Change Order was		\$ 80,900.00
The Contract Sum will be increased by this Change Order in the amount of		\$ 22,370.00
The new Contract Sum including this Change order will be		\$ 103,270.00
The Contract Time will be increased by		0 Days
The date of Substantial Completion as of the date of this Change Order therefore is		August 23, 2024

NOT VALID UNTIL SIGNED BY CONTRACTOR AND OWNER		
Engineer HR Green, Inc.	Contractor TK Concrete, Inc.	Owner City of Nevada, IA
By	By	By _____
Date: 8/16/2024	Date: 8-14-24	Date: _____

SUMMARY OF DESIGN CHANGES		Change Order #1				
19th Street Trail						
2402192						
City of Nevada 8/14/24						
Prepared by HR Green						
#	CODE	ITEM	UNIT	UNIT PRICE	CO QUANTITY CHANGE	COST
DIVISION 1						
1-2	2010-E	EXCAVATION, CLASS 10, DIVISION 1	GY	\$ 15.00	42	\$ 630.00
1-4	4030-A-1	PIPE CULVERT, TRENCHED, RCP, 21"	LF	\$ 90.00	-3	\$ (270.00)
1-7	4030-B	PIPE APRONS, RCP, 21"	EA	\$ 3,250.00	-1	\$ (3,250.00)
1-9	4999-A	REMOVAL OF STORM SEWER, APRONS	EA	\$ 500.00	2	\$ 1,000.00
1-10	4999-B	CONCRETE COLLAR	EA	\$ 750.00	2	\$ 1,500.00
1-14	11,020-A	MOBILIZATION (6.8% OF CO#1 SUBTOTAL)	LS	\$ 1,425.00	1	\$ 1,425.00
1-15	4030-A-1	PIPE CULVERT, TRENCHED, RCP, 18"	LF	\$ 125.00	47	\$ 5,875.00
1-16	4030-A-1	PIPE CULVERT, TRENCHED, RCP, 24"	LF	\$ 160.00	31	\$ 4,960.00
1-17	4030-B	PIPE APRONS, RCP, 18"	EA	\$ 3,200.00	2	\$ 6,400.00
1-18	4030-B	PIPE APRONS, RCP, 24"	EA	\$ 4,100.00	1	\$ 4,100.00
DIVISION 1 CHANGE ORDER COSTS						\$ 21,370.00

CHANGE ORDER

Distribution:

Owner	X
Contractor	X
HRG	X
Field	_____
Other	_____

PROJECT: 19 th Street Trail Nevada, Iowa	Change Order No.	Change Order 1
	Date	August 14, 2024
To Contractor: Con-Struct, Inc. 305 South Dayton Avenue Ames, IA 50010	Project No.	HRG 2402192
	Original Contract Date	June 24, 2024
<p>The contract is changed as follows: Make the following construction changes:</p> <ul style="list-style-type: none"> • Modify trail crossing at Lincoln Highway due to property acquisition issues. <ul style="list-style-type: none"> ◦ Includes additional excavation and changes in quantities for subbase, shared use path, sidewalk and detectable warnings. Bid item for curb removal added. • See attached revised plan sheets <p>Add to Contract, Per unit prices (as shown on attached): \$ 3,020.00</p>		
Original Contract Sum		\$ 320,019.00
Net change by previously authorized Change Orders		\$ 0
The Contract Sum prior to this Change Order was		\$ 320,019.00
The Contract Sum will be increased by this Change Order in the amount of		\$ 3,020.00
The new Contract Sum including this Change order will be		\$ 323,039.00
The Contract Time will be increased by		0 Days
The date of Substantial Completion as of the date of this Change Order therefore is		November 1, 2024

NOT VALID UNTIL SIGNED BY CONTRACTOR AND OWNER		
Engineer HR Green, Inc.	Contractor Con-Struct, Inc.	Owner City of Nevada, IA
By	By	By _____
Date: 8/19/2024	Date:	Date: _____

SUMMARY OF DESIGN CHANGES		Change Order #1				
19th Street Trail						
2402192						
City of Nevada 8/19/24						
Prepared by HR Green						
#	CODE	ITEM	UNIT	UNIT PRICE	CO QUANTITY CHANGE	COST
DIVISION 2						
2-2	2010-E	EXCAVATION, CLASS 10, DIVISION 2	CY	\$ 20.00	33	\$ 660.00
2-3	2010-J	SUBBASE COMPACTING AND TRIMMING	SY	\$ 4.00	-15	\$ (60.00)
2-4	7030-C	SHARED USE PATH, HMA, 6"	SY	\$ 40.00	-61	\$ (2,440.00)
2-7	7030-E	SIDEWALK, PCC, 6"	SY	\$ 80.00	09	\$ 720.00
2-8	7030-O	DETECTABLE WARNING	SF	\$ 60.00	16	\$ 960.00
2-16	7030-B	REMOVAL OF CURB	LF	\$ 20.00	10	\$ 200.00
DIVISION 2 CHANGE ORDER COSTS						\$ 1,020.00

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

All,

please see attached *Application and Certificate for Payment #1 for the City of Nevada, IA – Harrington Park project*. After reviewing and verifying with Ryan Hydon all quantities seem to be reasonable. Both the Contractor's (Con-Struct, Inc.) signature and Engineer's (HR Green, Inc.) certification are included. Please let me know if there are any questions or additional information we can provide at this time.

Thank you,

David Braun, PE, ICSD

Haftim

Project Engineer I – Water Resources

Direct 515.657.5280 | Cell 847.922.3567

HR Green® | Building Communities. Improving Lives.

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Item # LC
Date: 9/9/24

Contractor's Monthly Payment Estimate

Owner: City of Nevada, WA
 Central Business District Infrastructure Improvement Project
 Contractor: Con Struct, Inc.

Estimate No. 1 Date: 8/31/2024

Period Ending: 8/31/2024

NO	ITEM	CONTRACT			PREVIOUS QTY	PREVIOUS AMOUNT	THIS PERIOD QTY	THIS PERIOD AMOUNT	QTY COMPLETED TO DATE	\$ AMOUNT TO DATE	RETAINAGE
		UNIT	QTY	PRICE							
1	MOBILIZATION	LS	1	\$ 4,000.00	\$ 4,000.00	0.00	\$ -	0.50	\$ 2,500.00	\$ 125.00	
2	CONSTRUCTION SURVEY	LS	1	\$ 2,100.00	\$ 2,100.00	0.00	\$ -	1.00	\$ 2,100.00	\$ 105.00	
3	COMPACTION TESTING	LS	1	\$ 1,400.00	\$ 1,400.00	0.00	\$ -	0.00	\$ -	\$ -	
4	EXCAVATION, CLASS-13	CY	14.759	\$ 11.00	\$ 162,349.00	0.00	\$ -	11.000	\$ 122,100.00	\$ 6,105.00	
5	TOPSOIL, ON-SITE STRIP, SALVAGE, AND SPREAD, 8 INCHES	CY	7.190	\$ 6.00	\$ 43,140.00	0.00	\$ -	5.400	\$ 32,400.00	\$ 1,620.00	
6	CLEARING AND GRUBBING	LS	1	\$ 1,500.00	\$ 1,500.00	0.00	\$ -	1.00	\$ 1,500.00	\$ 75.00	
7	INTAKE ADJUSTMENT MINOR	EA	1	\$ 1,500.00	\$ 1,500.00	0.00	\$ -	0.00	\$ -	\$ -	
8	INTAKE ADJUSTMENT MAJOR	EA	1	\$ 2,000.00	\$ 2,000.00	0.00	\$ -	0.00	\$ -	\$ -	
9	TRAFFIC CONTROL	LS	1	\$ 3,000.00	\$ 3,000.00	0.00	\$ -	0.00	\$ -	\$ -	
10	SEEDING AND FERTILIZING, TEMPORARY	AC	5	\$ 750.00	\$ 4,500.00	0.00	\$ -	0.00	\$ -	\$ -	
11	Item removed by Addendum #1				\$ -	0.00	\$ -	0.00	\$ -	\$ -	
12	Item removed by Addendum #1				\$ -	0.00	\$ -	0.00	\$ -	\$ -	
13	SWEEP MANAGEMENT	LS	1	\$ 3,500.00	\$ 3,500.00	0.00	\$ -	0.25	\$ 825.00	\$ 41.25	
14	TEMPORARY RECP, TYPE 1A	SY	28.000	\$ 1.10	\$ 30,800.00	0.00	\$ -	0.00	\$ -	\$ -	
15	CHECK DAM, ROCK	TON	120	\$ 70.00	\$ 8,400.00	0.00	\$ -	30.00	\$ 2,100.00	\$ 105.00	
16	EMERGENCY SPILLWAY, ROCK	TON	35	\$ 74.00	\$ 2,590.00	0.00	\$ -	0.00	\$ -	\$ -	
17	SILT FENCE	LF	1,435	\$ 2.10	\$ 3,013.50	0.00	\$ -	430.00	\$ 903.00	\$ 45.15	
18	SILT FENCE, REMOVAL OF SEDIMENT	LF	1,435	\$ 0.10	\$ 143.50	0.00	\$ -	0.00	\$ -	\$ -	
19	SILT FENCE, REMOVAL OF DEVICE	SF	1,435	\$ 0.10	\$ 143.50	0.00	\$ -	0.00	\$ -	\$ -	
20	STABILIZED CONSTRUCTION ENTRANCE	SF	2,500	\$ 2.30	\$ 5,750.00	0.00	\$ -	0.00	\$ -	\$ -	
21	INLET PROTECTION DEVICE	EA	4	\$ 25.00	\$ 100.00	0.00	\$ -	4.00	\$ 84.00	\$ 4.20	
22	INLET PROTECTION DEVICE, MAINTENANCE	EA	4	\$ 25.00	\$ 100.00	0.00	\$ -	0.00	\$ -	\$ -	
23	TEMPORARY FENCE, SNOW FENCE 48"	LF	3,000	\$ 2.80	\$ 8,400.00	0.00	\$ -	2,800.00	\$ 7,856.00	\$ 392.00	
24	TREE AND STUMP REMOVAL	EA	29	\$ 617.24	\$ 17,900.00	0.00	\$ -	28.00	\$ 17,900.00	\$ 895.00	
	TOTAL				\$ 307,858.50				\$ 191,024.80	\$ 9,561.24	

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Item # 7D
Date: 9/9/24



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

HRGREEN.COM

September 3, 2024

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

Re: 2024 Street Improvements Project
Contractor's Application for Payment No. 5

Dear Jordan:

Attached is an electronic copy of Payment Application No. 5 from Con-Struct Inc. for the 2024 Street Improvements project. Items included in this application include topsoil, excavation, sanitary sewer, storm sewer and storm structures, water main, and pavement related items, among other items.

The total request for Payment Application No. 5 is \$208,040.78, or approximately 9.7% of the total contract. We have reviewed and recommend full partial payment of Payment Application No. 5 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 'BLM', with a long horizontal line extending to the right.

Brandon L. Mickelson, P.E.
Project Engineer

Cc: File

Enclosures

J:\2023\2303452\Construction\Payment\Pay_Estimates\5\ltr-20240903-Nevada2024Recon_Pay Request 5.docx

Contractor's Monthly Payment Estimate

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

Estimate No. 5 Date: 8/31/2024

Period Ending: 8/31/2024

NO.	ITEM	CONTRACT				WORK COMPLETED				5% RETAINAGE				
		UNIT	QTY	UNIT PRICE	AMOUNT	PREVIOUS QTY	PREVIOUS AMOUNT	THIS PERIOD QTY	THIS PERIOD AMOUNT					
Option A - PCC														
A-1	TOPSOIL OFF-SITE (CO#1)	CY	1239	\$ 40.00	\$ 49,560.00	0.00	\$ -	250.00	\$ 10,000.00	250.00	\$ 10,000.00	\$ 1,000.00	\$ 500.00	20.18%
A-2	EXCAVATION, CLASS 13 (CO#1)	CY	2,676	\$ 20.00	\$ 53,520.00	806.00	\$ 16,120.00	250.00	\$ 5,000.00	1,056.00	\$ 21,120.00	\$ 1,056.00	\$ 1,056.00	39.45%
A-3	SUBGRADE PREPARATION (CO#1)	SY	7,966	\$ 3.00	\$ 23,998.00	2,666.00	\$ 7,998.00	0.00	\$ -	2,666.00	\$ 7,998.00	\$ 399.90	\$ 399.90	36.19%
A-4	SUBGRADE TREATMENT, GEOGRID (CO#1)	SY	7,966	\$ 3.00	\$ 23,998.00	2,666.00	\$ 7,998.00	0.00	\$ -	2,666.00	\$ 7,998.00	\$ 399.90	\$ 399.90	36.19%
A-5	SUBBASE, MODIFIED 6" (CO#1)	SY	7,966	\$ 12.00	\$ 95,592.00	2,666.00	\$ 31,992.00	0.00	\$ -	2,666.00	\$ 31,992.00	\$ 1,589.60	\$ 1,589.60	40.00%
A-6	COMPACTORY TESTING	LS	1	\$ 5,000.00	\$ 5,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00%
A-7	EXPLOSIVE EXCAVATION	HR	32	\$ 4,000.00	\$ 12,800.00	11.25	\$ 4,500.00	10.00	\$ 4,000.00	21.25	\$ 8,500.00	\$ 425.00	\$ 425.00	66.41%
A-8	TRENCH COMPACTORY TESTING	LS	1	\$ 8,000.00	\$ 8,000.00	0.40	\$ 3,200.00	0.00	\$ -	0.40	\$ 3,200.00	\$ 160.00	\$ 160.00	40.00%
A-9	SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 10"	LF	799	\$ 1,000.00	\$ 79,900.00	340.24	\$ 34,024.00	97.66	\$ 9,766.00	437.90	\$ 43,790.00	\$ 2,189.50	\$ 2,189.50	54.81%
A-10	SANITARY SEWER SERVICE STUB, PVC, 4"	LF	450	\$ 1,000.00	\$ 45,000.00	88.35	\$ 8,835.00	127.66	\$ 12,766.00	214.01	\$ 21,401.00	\$ 1,070.05	\$ 1,070.05	47.86%
A-11	SANITARY SEWER SERVICE STUB, PVC, 6"	LF	450	\$ 1,100.00	\$ 49,500.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00%
A-12	REMOVAL OF SANITARY SEWER VCP, 10"	LF	798	\$ 1,000.00	\$ 798,000.00	340.24	\$ 340,240.00	97.66	\$ 97,660.00	437.90	\$ 437,900.00	\$ 21,895.00	\$ 21,895.00	54.87%
A-13	STORM SEWER, TRENCHED, PVC, 8"	LF	64	\$ 82.00	\$ 5,248.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00%
A-14	STORM SEWER, TRENCHED, RCP, 12"	LF	24	\$ 150.00	\$ 3,600.00	56.00	\$ 8,400.00	0.00	\$ -	56.00	\$ 8,400.00	\$ 420.00	\$ 420.00	23.33%
A-15	STORM SEWER, TRENCHED, RCP, 15"	LF	608	\$ 75.00	\$ 45,600.00	95.00	\$ 7,125.00	73.00	\$ 5,475.00	168.00	\$ 12,600.00	\$ 630.00	\$ 630.00	27.63%
A-16	STORM SEWER, TRENCHED, RCP, 24"	LF	394	\$ 80.00	\$ 31,520.00	255.00	\$ 20,400.00	0.00	\$ -	255.00	\$ 20,400.00	\$ 1,020.00	\$ 1,020.00	66.41%
A-17	STORM SEWER, TRENCHED, RCP, 30"	LF	520	\$ 110.00	\$ 57,200.00	501.00	\$ 55,110.00	0.00	\$ -	501.00	\$ 55,110.00	\$ 2,755.50	\$ 2,755.50	96.35%
A-18	STORM SEWER, TRENCHED, RCP, 36"	LF	84	\$ 154.00	\$ 12,936.00	28.00	\$ 4,312.00	0.00	\$ -	28.00	\$ 4,312.00	\$ 215.60	\$ 215.60	66.41%
A-19	REMOVAL OF STORM SEWER, PVC, 8"	LF	28	\$ 10.00	\$ 280.00	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, 8"	LF	108	\$ 10.00	\$ 1,080.00	92.00	\$ 920.00	0.00	\$ -	92.00	\$ 920.00	\$ 46.00	\$ 46.00	8.79%
A-22	REMOVAL OF STORM SEWER, VCP, 10"	LF	210	\$ 10.00	\$ 2,100.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00%
A-23	REMOVAL OF STORM SEWER, VCP, 12"	LF	377	\$ 10.00	\$ 3,770.00	216.00	\$ 2,160.00	70.00	\$ 700.00	286.00	\$ 2,860.00	\$ 143.00	\$ 143.00	73.98%
A-24	REMOVAL OF STORM SEWER, RCP, 15"	LF	82	\$ 20.00	\$ 1,640.00	10.00	\$ 200.00	0.00	\$ -	10.00	\$ 200.00	\$ 50.00	\$ 50.00	6.68%
A-25	REMOVAL OF STORM SEWER, VCP, 18"	LF	175	\$ 20.00	\$ 3,500.00	166.00	\$ 3,320.00	0.00	\$ -	166.00	\$ 3,320.00	\$ 1,660.00	\$ 1,660.00	94.86%
A-26	STORM SEWER ABANDONMENT, FILL AND PLUG	LF	1691	\$ 24.00	\$ 40,584.00	546.00	\$ 13,104.00	0.00	\$ -	546.00	\$ 13,104.00	\$ 655.20	\$ 655.20	32.29%
A-27	SUBBRAN, TYPE 1, PVC, 6"	LF	232	\$ 30.00	\$ 6,960.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00%
A-28	FLOODING DRAIN COLLECTOR, REFORCED PVC, 8"	EA	4	\$ 600.00	\$ 2,400.00	1.00	\$ 600.00	0.00	\$ -	1.00	\$ 600.00	\$ 30.00	\$ 30.00	12.50%
A-29	SUBDRAIN CLEANOUT, TYPE A1, PVC, 6"	EA	112	\$ 300.00	\$ 33,600.00	7.00	\$ 2,100.00	0.00	\$ -	7.00	\$ 2,100.00	\$ 105.00	\$ 105.00	50.00%
A-30	WATER MAIN, TRENCHED, PVC, 4" (CO#2)	LF	890	\$ 100.00	\$ 89,000.00	88.33	\$ 8,833.00	0.00	\$ -	88.33	\$ 8,833.00	\$ 441.65	\$ 441.65	78.87%
A-31	WATER MAIN, TRENCHED, PVC, 8"	LF	320	\$ 80.00	\$ 25,600.00	251.82	\$ 20,145.60	243.70	\$ 19,486.00	325.70	\$ 26,066.00	\$ 1,302.80	\$ 1,302.80	30.87%
A-32	WATER MAIN, TRENCHED, PVC, 10"	LF	173	\$ 125.00	\$ 21,625.00	173.00	\$ 21,625.00	0.00	\$ -	173.00	\$ 21,625.00	\$ 1,081.25	\$ 1,081.25	100.00%
A-33	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	\$ 3,991.25	\$ 3,991.25	77.20%
A-34	WATER MAIN, TRENCHLESS, PVC, RESTRAINED JOINT, 10"	LF	2895	\$ 14.00	\$ 40,530.00	1,709.00	\$ 23,926.00	526.00	\$ 7,364.00	2,235.00	\$ 31,280.00	\$ 1,554.50	\$ 1,554.50	60.00%
A-35	FITTINGS, DUCTILE IRON, MECHANICAL JOINT, BY WEIGHT	EA	15	\$ 3,400.00	\$ 51,000.00	5.00	\$ 17,000.00	4.00	\$ 13,600.00	9.00	\$ 30,600.00	\$ 1,554.50	\$ 1,554.50	52.44%
A-36	WATER SERVICE STUB	EA	503	\$ 10.00	\$ 5,030.00	60.76	\$ 607.60	4.00	\$ 40.00	64.76	\$ 647.60	\$ 31.88	\$ 31.88	71.43%
A-37	WATER SERVICE PIPE, COPPER 1"	EA	7	\$ 3,100.00	\$ 21,700.00	6.00	\$ 18,600.00	0.00	\$ -	6.00	\$ 18,600.00	\$ 175.00	\$ 175.00	66.67%
A-38	VALVE, GATE, 10"	EA	6	\$ 4,000.00	\$ 24,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00%
A-39	VALVE, GATE, 8"	EA	7	\$ 11,300.00	\$ 79,100.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00%
A-40	VALVE, INSERTION, 4"	EA	1	\$ 13,300.00	\$ 13,300.00	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	1.00	\$ 19,000.00	0.00	\$ -	1.00	\$ 19,000.00	\$ 950.00	\$ 950.00	100.00%
A-44	FIRE HYDRANT ASSEMBLY	EA	5	\$ 8,000.00	\$ 40,000.00	2.00	\$ 16,000.00	1.00	\$ 8,000.00	3.00	\$ 24,000.00	\$ 1,200.00	\$ 1,200.00	60.00%
A-45	SANITARY SEWER MANHOLE, SW-301, 48"	EA	4	\$ 3,000.00	\$ 12,000.00	1.00	\$ 3,000.00	0.00	\$ -	1.00	\$ 3,000.00	\$ 150.00	\$ 150.00	50.00%
A-46	SANITARY SEWER MANHOLE, SW-401, 48"	EA	2	\$ 7,500.00	\$ 15,000.00	1.00	\$ 7,500.00	0.00	\$ -	1.00	\$ 7,500.00	\$ 375.00	\$ 375.00	60.00%
A-47	STORM SEWER MANHOLE, SW-401, 48"	EA	5	\$ 5,000.00	\$ 25,000.00	3.00	\$ 15,000.00	0.00	\$ -	3.00	\$ 15,000.00	\$ 750.00	\$ 750.00	60.00%
A-48	STORM SEWER MANHOLE, SW-401, 60"	EA	2	\$ 8,000.00	\$ 16,000.00	3.00	\$ 24,000.00	-1.00	\$ (8,000.00)	2.00	\$ 16,000.00	\$ 800.00	\$ 800.00	100.00%
A-49	STORM SEWER MANHOLE, SW-401, 72"	EA	1	\$ 10,000.00	\$ 10,000.00	1.00	\$ 10,000.00	0.00	\$ -	1.00	\$ 10,000.00	\$ 500.00	\$ 500.00	100.00%
A-50	STORM SEWER INTAKE, SW-601	EA	5	\$ 3,300.00	\$ 16,500.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00%
A-51	STORM SEWER INTAKE, SW-603, MODIFIED	EA	1	\$ 6,400.00	\$ 6,400.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	\$ -	0.00%
A-52	STORM SEWER INTAKE, SW-503	EA	8	\$ 3,000.00	\$ 24,000.00	2.00	\$ 10,000.00	2.00	\$ 10,000.00	4.00	\$ 20,000.00	\$ 1,000.00	\$ 1,000.00	50.00%
A-53	STORM SEWER INTAKE, SW-503	EA	6	\$ 9,000.00	\$ 54,000.00	5.00	\$ 45,000.00	0.00	\$ -	5.00	\$ 45,000.00	\$ 2,250.00	\$ 2,250.00	100.00%
A-54	STORM SEWER INTAKE, SW-512, 24"	EA	1	\$ 2,400.00	\$ 2,400.00	1.00	\$ 2,400.00	0.00	\$ -	1.00	\$ 2,400.00	\$ 100.00	\$ 100.00	33.33%
A-55	MANHOLE ADJUSTMENT, MINOR (CO#1)	EA	2	\$ 2,000.00	\$ 4,000.00	1.00	\$ 2,000.00	0.00	\$ -	1.00	\$ 2,000.00	\$ 100.00	\$ 100.00	50.00%
A-56	CONNECTION TO EXISTING INTAKE	EA	2	\$ 2,400.00	\$ 4,800.00	1.00	\$ 2,400.00	0.00	\$ -	1.00	\$ 2,400.00	\$ 120.00	\$ 120.00	25.00%
A-58	REMOVE MANHOLE	EA	8	\$ 1,000.00	\$ 8,000.00	2.00	\$ 2,000.00	0.00	\$ -	2.00	\$ 2,000.00	\$ 100.00	\$ 100.00	25.00%

FY 2025 Human Service Funding

Recommendation from the Nevada Foundation to fund the following:

St. Patrick Catholic Church / Good Sam (Good Samaritan Fund)	\$6,000
Boys & Girls Clubs of Story County (meals and snacks – full year)	\$4,000 (reduced from \$6,000 because some of request was for program funds instead of food, shelter, and clothing needs)
Nevada School District / Cubbies Cupboard (food pantry and weekend food program)	\$7,500
Nevada School District (Safe & Stable Housing - Rental & Utility Assistance)	\$7,500
Kiwanis Club – (Meals – Little Free Food Pantries) -	\$1,600
Nevada Food At First (Quantity Food Support)	\$3,850
NCRC (Outerwear to supplement Angel Tree needs & adult needs)	\$3,000

RESOLUTION NO. 023 (2024/2025)

**A RESOLUTION APPROVING NEVADA HISTORICAL
SOCIETY AGREEMENT**

WHEREAS, the City of Nevada, Iowa desires to enter into an agreement with the Nevada Historical Society;

WHEREAS, the Nevada Historical Society serves an important public purpose and offers historical programs and access to the collection of historical buildings;

WHEREAS, the City of Nevada has provided and would like to continue to support the initiatives of the Historical Society;

WHEREAS, the City of Nevada desires to enter into the attached Historical Society Agreement;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Nevada, Story, County, Iowa, does hereby approve the Historical Society Agreement for the continued fiscal support to the historic preservation initiatives of the Nevada Historical Society. The Mayor is hereby authorized to execute the agreement on behalf of the City.

PASSED AND APPROVED this 9th day of September, 2024.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

HISTORICAL SOCIETY AGREEMENT

This Agreement is entered into between the City of Nevada, Iowa (the "City") and the Nevada Community Historical Society (the "Historical Society") as of the 20th day of August, 2024 (Commencement Date").

WHEREAS, the Historical Society serves an important role in protecting and preserving significant historical and cultural resources of the City of Nevada; and

WHEREAS, it serves an important public purpose for the Historical Society to continue offering historical programs and access to the collection of exceptional historical buildings to educate the public regarding the City's history; and

WHEREAS, the City has provided, and intends to continue providing, fiscal support to the historic preservation initiatives of the Historical Society; and

WHEREAS, this Agreement has been prepared to facilitate the City's financial support for the Historical Society and to further set forth the rights and responsibilities of the parties;

NOW THEREFORE, the parties hereto agree as follows:

A. Historical Society's Covenants

1. The Historical Society agrees to use its best efforts to carry out initiatives, activities and projects to protect and preserve the historical and cultural resources of the City of Nevada, and to promote the educational, cultural, economic and general welfare of the public through recognition, enhancement and perpetuation of sites and districts of historical and cultural significance.
2. The Historical Society agrees to use its best efforts to protect and enhance the City's attractions to tourists and visitors and foster pride in the legacy and achievements of the past.
3. The Historical Society agrees to provide one board seat on its Board of Directors to the City, to be held by the City Administrator, or their designee.
4. From time to time, upon request by the City Council, a representative of the Historical Society will attend a City Council meeting and provide a report detailing the activities and initiatives undertaken, including an accounting of expenditures of funds on Historical Society activities and initiatives therein. The Historical Society hereby acknowledges that failure to comply with the reporting requirements set forth herein will give the City the right to withhold payments.
5. The Historical Society agrees to maintain an accurate record of all memberships purchased and the level of annual membership for each participant. By no later than June 1 of each year, commencing June 1, 2025, the Historical Society shall submit an investment report (the "Annual Investment Report") to the City detailing the identities of the then-current

members, the level of membership, and the aggregate amount (the "Annual Total Contributions") of all contributions received by the Historical Society in the preceding twelve months. The Historical Society hereby acknowledges that failure to demonstrate full, ongoing compliance with the required reporting in the Annual Investment Report will give the City the right to withhold the Matching Payments, as hereinafter defined.

B. City's Obligations

1. The City agrees to make annual payments to the Historical Society as contributions to its annual operations. Each year, the City assuming full compliance with the required Annual Investment Report provisions set forth in Section A.5 above, each year shall make a payment (the "Matching Payment"), to be funded from local option sales and services tax receipts of the City, matching the Annual Total Contributions reported by the Historical Society in the most recent Annual Investment Report, provided however no single Matching Payment shall exceed \$5,000 and that all payments under the agreement shall be subject to annual appropriation by the City Council.

The Matching Payments will be made on July 1 of each fiscal year, beginning on July 1, 2025 and continuing to and including July 1, 2029.

Prior to the adoption of a budget for any particular fiscal year during the term of this Agreement, the City Council of the City shall consider the question of obligating for appropriation to the funding of the Matching Payment due in the following fiscal year, an amount of local option sales and services tax revenues to be collected in the following fiscal year equal to or less than \$5,000. The City shall then include the amount so-appropriated in the budget for the next succeeding fiscal year.

C. Administrative Provisions

1. This Agreement may not be amended or assigned by either party without the express permission of the other party

2. This Agreement shall inure to the benefit of and be binding upon the successors and assigns of the parties.

3. The term (the "Term") of this Agreement shall commence on the Commencement Date and shall end on July 1, 2029.

4. This Agreement shall be deemed to be a contract made under the laws of the State of Iowa and for all purposes shall be governed by and construed in accordance with laws of the State of Iowa.

The City and the Historical Society have caused this Agreement to be signed in their names and on their behalf by their duly authorized officers, all as of the day and date written above.

CITY OF NEVADA, IOWA

By: _____
Mayor

Attest:

City Clerk

NEVADA COMMUNITY HISTORICAL
SOCIETY

By: Marlys R. Swanson - Boehm
Marlys R. Swanson - Boehm
Secretary - Nevada Community
Historical Society

RESOLUTION NO. 024 (2024/2025)

A RESOLUTION APPROVING DEVELOPMENT AGREEMENT BETWEEN NEVADA ECONOMIC DEVELOPMENT COUNCIL, ANDY'S ARMORY & ADVENTURES AND CITY OF NEVADA, IOWA, FOR NEVADA SMALL BUSINESS GRANT

WHEREAS, the City of Nevada, Iowa (City) is entering into a development agreement with Nevada Economic Development Council (NEDC) and Andy's Armory & Adventures (Business); and

WHEREAS, the City and NEDC have created this grant fund to encourage new businesses to locate to Nevada; and

WHEREAS, the Business will lease property at 1316 6th Street for the purpose of establishing a new business, and will create and retain jobs in the City; and

WHEREAS, the development agreement has been prepared between NEDC, the Business, 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 small business grant 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 9th day of September, 2024.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

DEVELOPMENT AGREEMENT

Nevada Small Business Grant

This Development Agreement ("Agreement") made this day _____ of September 2024 by and between the CITY OF NEVADA, IOWA ("City"), NEVADA ECONOMIC DEVELOPMENT (NEDC) and **Andy's Armory & Adventures** ("Business").

WHEREAS the City and NEDC have created this grant fund for the purpose of encouraging new businesses to locate in Nevada. The Business will lease property at **1316 6th St** for the purpose of establishing a new business; and

WHEREAS the Business will create and retrain jobs in Nevada; and

WHEREAS the Business 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, NEDC and the Business as described in this Agreement, in the application, submitted to Main Street Nevada.

2. **PROJECT COMPLETION PERIOD.** The "Project Completion Period" commences with the Date of this Award Letter from NEDC, September 3, 2024, and ends with the Project Completion Date of, September 2, 2025.

3. **COSTS TO BE REIMBURSED.** The costs to be reimbursed under this agreement are those costs that are directly related to the Project, specifically to include:

- Leasehold improvements
- Fixtures
- Signage

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

5. **PROPERTY MAINTENANCE** The Business 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.

6. **WORK RESPONSIBILITIES.** Subject to the terms of this Agreement, the Business 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.

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

The City in partnership with the NEDC will provide \$5,000 in grant funding to support the establishment of this business in Nevada.

Any additional amounts necessary to complete the project shall be the responsibility of the Business.

8. **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.

9. **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.

10. **PAYMENT PROCEDURES FOR GRANT FUNDS.** Payment under the Grant shall be made on a reimbursement basis. Each request for reimbursement will include receipts, reports of the work completed, including photographs of the Project. Payments will be made to Business within thirty (30) days of the receipts and report.

11. **MISCELLANEOUS.**

a The Business agrees to an in-person status check by City, NEDC, or Main Street Nevada at 6 months and 12 months of the award letter.

b Any publications or media releases related to the Project will contain the following. This Project is Sponsored in Part by the City of Nevada, Nevada Economic Development Council, and Main Street Nevada.

d The City's Mayor, City Council members, 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.

11 **ENTIRE AGREEMENT.** This Agreement contains the entire understanding between the City, NEDC and the Business with respect to the Project contained herein.

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

City of Nevada

BY, _____
Mayor

ATTEST. _____
City Clerk

Date _____

Nevada Economic Development Council

BY  _____
Executive Director

Date 9/3/2024

Andy's Armory & Adventures

BY. _____

Date: _____



September 3, 2024

Andy's Armory & Adventures
535 Latrobe Ave
McCallsburg, Iowa 50154

Thank you for applying for the Revitalize Nevada Business Grant. On behalf of the City of Nevada, the Nevada Economic Development Council, and Main Street Nevada, I am pleased to inform you that your project is approved for \$5,000 in funding.

You have our approval to proceed with your project.

In the coming days we will forward a "Development Agreement" for you to sign and return to me. This will need to be executed before we can reimburse you funds.

Congratulations and Welcome to Nevada!

Brenda S. Dryer

Brenda S. Dryer
Executive Director

C: City of Nevada
Main Street Nevada

RESOLUTION NO. 025 (2024/2025)

A RESOLUTION APPROVING DEVELOPMENT AGREEMENT BETWEEN NEVADA ECONOMIC DEVELOPMENT COUNCIL, PRESTON & AMBER GABLE DBA "THE WELL" AND CITY OF NEVADA, IOWA, FOR A COMMUNITY CATALYST BUILDING REMEDIATION GRANT

WHEREAS, the City of Nevada, Iowa (City) is entering into a development agreement with Nevada Economic Development Council (NEDC) and Preston and Amber Gable dba "The Well" (Developer); and

WHEREAS, the City submitted a grant application to the Iowa Economic Development Authority (IEDA) for a Community Catalyst Building Remediation Grant for a proposed Project located at 1119 6th Street 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 development agreement 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 Community Catalyst Building Remediation Grant for a proposed Project located at 1119 6th Street 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 9th day of September, 2024.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

DEVELOPMENT AGREEMENT
24-CTBF-EMERG-05 (State of Iowa contract #)

This Development Agreement ("Agreement") made this day 02 of September 2024 by and between the CITY OF NEVADA, IOWA ("City"), Nevada Economic Development Council (NEDC), and Preston and Amber Gable dba "The Well" ("Developer").

WHEREAS the City submitted a grant application to the Iowa Economic Development Authority ("IEDA") for a Community Catalyst Building Remediation Grant for a proposed Project located at 1119 6th St 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, November 21, 2023, and ends with the Project Completion Date set out in the grant, November 21, 2025.

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 roof repairs 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 in partnership with the Nevada Economic Development Council purchased the building for \$165,000 and sold to Preston & Amber Gable dba "The Well" for \$100,000, a savings of \$65,000 as the local support for this project. This amount to be considered as the local match to the State of Iowa Catalyst fund.

Any additional amounts necessary to complete the project shall be the responsibility of the Developer.

The NEDC shall place a 5-year lien on this property in the amount of \$100,000. Should the property be sold or transferred to another party at any time before November 21, 2028, a prorated portion of the State grant will be due to the NEDC before property can be transferred.

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. The final request for reimbursement shall be made within thirty (30) days of the Project Completion Date. 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, the City of Nevada, and Nevada Economic Development Council.

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

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.

11 **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 City of Nevada, Story County, Iowa, the day and year first stated.

City of Nevada

BY: _____
Mayor

ATTEST.

City Clerk

Date: _____

Date: _____

Preston & Amber Gable, dba "The Well"

BY: _____

Date: _____

BY: _____

Date: _____

Nevada Economic Development Council

By: 
Executive Director

Date: 9/3/2024

IEDA and

Item # 82
Date: 9/9/24

RESOLUTION NO. 026 (2024/2025)

A RESOLUTION APPROVING AMENDMENT 2 (TWO) OF THE LOCAL PLANNING AND ADMINISTRATIVE CONTRACT BETWEEN REGION XII COG, INC AND THE CITY OF NEVADA FOR THE AWARD OF COMMUNITY DEVELOPMENT BLOCK GRANT #20-CVN-068

WHEREAS, the City of Nevada (City) previously entered into a contract with Region XII COG, Inc., to provide administrative services for the CDBG Micro-Enterprise Grant awarded; and

WHEREAS, the City desires to amend the contract with Region XII as stated in the attached Contract Number BG2222 by adjusting the administrative fees not to exceed \$15,000.00; and

WHEREAS, the amendment to the contract has been prepared 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 authorizes the amendment to adjust the administrative fees not to exceed \$15,000.00 for the CDBG-CV program for the City Microenterprise Assistance Project. The Mayor and City 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 9th day of September, 2024.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Contract Number: **BG2222**
Amendment Number: **2**

LOCAL PLANNING AND ADMINISTRATIVE ASSISTANCE CONTRACT

CITY OF NEVADA

**COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM
IEDA CONTRACT #20-CVN-068**

The following bolded text amendments are made to Article 6 of the agreement. The new text for these articles reads as follows:

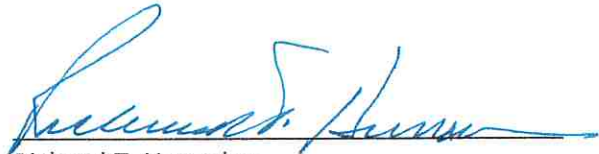
Article 6.0 **CONDITION OF PAYMENTS.** The City will reimburse COG for services performed following the submission of invoices that are sufficient to support payment under the City's established accounting procedures. In no event will the COG receive payment for costs exceeding **\$15,000** within the contract period. The COG shall document the expenditure of such funds in accordance with the purposes and conditions of this Contract.

IN WITNESS THEREFORE, both parties agree to the above amendment and hereto have executed this amendment on the day and year specified below.

CITY OF NEVADA

REGION XII COG, INC.

Brett Barker
Mayor


Richard T. Hunsaker
Executive Director

Date: _____

Date: 8-26-2024

RESOLUTION NO. 027 (2024/2025)

Resolution Deleting Property from the Nevada Urban Renewal Area

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

WHEREAS, the Council now desires to decrease the size of the Urban Renewal Area by deleting certain property (the "Property") from the Urban Renewal Area, as set out on Exhibit A hereto; and

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

Section 1. The Property as described on Exhibit A hereto is hereby deleted from the Urban Renewal Area.

Section 2. All resolutions or parts of resolutions in conflict herewith are hereby repealed, to the extent of such conflict.

Passed and approved September 9, 2024.

Mayor

Attest:

City Clerk

ORDINANCE NO. 1060 (2024/2025)

An Ordinance Deleting Property From the Tax Increment Financing District for the Nevada Urban Renewal Area of the City of Nevada, Iowa, Pursuant to Section 403.19 of the Code of Iowa

WHEREAS, the City Council of the City of Nevada, Iowa (the "City") previously enacted an ordinance providing for the division of taxes levied on taxable property in the Nevada Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa; and

WHEREAS, pursuant to that ordinance, a portion of the Nevada Urban Renewal Area in the City of Nevada was designated a "tax increment district"; and

WHEREAS, the City Council now desires to decrease the size of the "tax increment district" by deleting certain property;

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

Section 1. Purpose. The purpose of this ordinance is to delete certain property from the tax increment financing district for the Nevada Urban Renewal Area.

Section 2. Definitions. For use within this ordinance the following terms shall have the following meanings:

"Deleted Property" shall mean certain real property legally described as follows:

Lot 3 in Airport Road Plat 6 to Nevada, Story County, Iowa

Section 3. The Deleted Property is hereby removed from the tax increment financing district for the Nevada Urban Renewal Area. No division of property tax revenues as provided under Section 403.19 of the Code of Iowa shall be done with respect to the Deleted Property without further action by the City Council.

Section 4. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 5. Saving 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 6. Effective Date. This ordinance shall be effective after its final passage, approval and publication as provided by law.

Passed and approved by the Council of the City of Nevada, Iowa, on October 7, 2024.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

First consideration: September 9, 2024
Second consideration: September 23, 2024

••••

There being no further business to come before the meeting, it was upon motion adjourned.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

RESOLUTION NO. 028 (2024/2025)

**A RESOLUTION AUTHORIZING PAYMENT OF USER INCREASE IN
WASTEWATER COST FROM GENERAL RESERVES**

WHEREAS the City constructed a new wastewater treatment plant to align with IDNR’s Nutrient Reduction Strategy requirements and Burke Marketing Corporation (“Burke”) capacity and load requests; 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 new Treatment Plant; and

WHEREAS the City and Burke have been in negotiations to reach a wastewater agreement for their capacity and load request since the plant was designed in 2019;

WHEREAS on November 27, 2023 the City passed and approved Ordinance No. 1047 (2023/2024) to amend code §99.06(3), increasing the monthly construction fee from \$8.00 to \$53.00 to begin with the July 2024 customer billing to demonstrate that rates were in place to repay the SRF loans; and

WHEREAS it was intended that the City would reach an agreement with Burke for wastewater treatment and have a new ordinance in place to decrease the construction fee prior to July 1, 2024; and

WHEREAS as an agreement has not been reached, Burke agreed to pay the increase of the construction fee for the month of July 2024 instead of applying it all customers, pursuant to the agreement approved via Resolution No. 098 (2023/2024); and

WHEREAS Burke agreed to pay a second increase of the construction fee for the month of September, 2024 instead of applying it all customers, pursuant to the agreement approved via Resolution No. 015 (2024/2025); and

WHEREAS as the City and Burke continue to negotiate an agreement for wastewater treatment, the City Council believes it to be in the best interest of the City and its residents to pay the increase of the construction fee from general reserves for the month of October, 2024 instead of applying it all customers.

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

1. The increase of the construction fee for the month of October, 2024 will be paid by the City from general reserves instead of applying it to all customers.
2. The City Clerk is hereby authorized and directed to make any transfer of funds deemed necessary to effectuate this Resolution.

Passed and Approved this 9th day of September, 2024.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

City Administrators Report

Aug 21st-September 4, 2024

Code Updates

City Departments have been reviewing code updates sent back to us from Simmering and Cory. We have all of the suggestions back from City Staff, we will need to review them with Erin and then should be ready for them to get everything updated on their end so it's shown correctly on our website. It will be nice to have these done as many codes need to be updated. Although we have been updated and you can find those updates on our website, they were not updated in the library portion online.

Emergency Planning Meeting

Today, September 4, we shut down City Hall for two hours to review emergency measures in place in the event of a catastrophic event. We have had several new hires and it made sense to provide a refresher on what to do. We originally updated this after derecho hit and reviewed it at that time. Since it's been several years, this was something we needed to do. We may want to do this every year since we have had two storms that could have been worse than what they were.

Central Iowa Regional Managers Meeting

Last Friday I hosted the CIRM's meeting in Nevada, we wanted to go to TE Alderman's but it wasn't open yet. We ended up going to El Mezcalito. We discussed projects and how to better deal with issues with those projects, seems more common than not to have some of the same issues we have had with street projects. Contractors make larger jobs a higher priority because they get paid higher amounts than what city projects pay.

Wastewater Meeting

We have had several meetings about WW. We are still working with Burke and sending them the information they are requesting weekly. We have also been working with the DNR to make sure everything we do complies when we begin operation at the new plant.

CDBG

Emily and I will be meeting with Downtown Business owners to discuss the Façade Grant today (Thursday) on the next steps and to figure out the next steps. The meeting will include the architect for the project as well. We plan to submit this fall for the grant to start in the spring.

Christmas lights/Tree/Ice Rink

Had a meeting last week with whom it included Amber, Marc, Marlys, Josh, Ryan, Joe and myself to get a game plan as to when we can get the lights set up and figure out placement for the Rink and Christmas Tree. The meeting went well and we will have plenty of space to have both the rink and tree in the front greenspace. The tree will be on the west end by the entrance off of 6th Street with the rink abutting it.

InterCity Visit

The Mayor and I will be going to Fargo, North Dakota next week for our InterCity Visit, we leave on Wednesday and will be back on Friday.

WorkIt

I have completed the development agreement for WorkIt, Dorsey & Whitney are now reviewing and editing what needs to change. With their second building, we will allow them to extend their TIF agreement by two (2) years at 50% per year. They plan on having this built by the end of the year.

Capstone

Dorsey & Whitney are working on this agreement currently, I started working on it but because it is such an odd project, I needed their assistance. We should be seeing that in October

NEDC

Dorsey & Whitney is also working on this agreement. This agreement revolves around the 51 acres we have for sale on the West Business Park. As mentioned in the past, we are setting it up to require 15k/ acre and 50% of proceeds after the 15.

Business Grant

We have had some interest already with the business grant-2 inquiries. The one that has been through the process is an outdoor business that is interested in being downtown. I think this will be a fun addition to town.

Interviews

We conducted final interviews for the WW and Water positions and have made hires. There is a total of three hires. 2 for WW and one for water. The second for WW will primarily work out of streets televising lines and the infrastructure.

F&G Avenues

This project is finally completed. Took longer than we hoped but I am glad it is finished.

19th Street

This work continues, streets department will work on laying rock on part of the portion either Friday or beginning next week. We are hoping Manatt's will come in and start asphalt but that will all be determined by how much our Streets Department gets done.

Monthly Meetings

Wellness

NEDC

Foundation



STAFF MEETING AGENDA

Monday, September 2 @ 9:00 A.M

No Meeting Due to Holiday



MEMO

To: Nevada Mayor and City Council

From: Brandon Mickelson, PE

Subject: Monthly Project Update from HR Green, August 2024

Date: September 4, 2024

On-Call Engineering Services – 40100100

HR Green provided the following on-call services:

- Attended City Council and CIRTPA meetings.
- Northview subdivision review
- Key Co-op site review
- EV charging application CIRTPA/Des Moines MPO
- Trail erosion near Indian Creek railroad canopy recommendations

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.

The last section of water main relocation installation was completed, with pressure testing anticipated in early September. Project closeout will 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 and is well underway.

GIS Services – 181696

- On-Going GIS Maintenance on GIS Server and Online Web Maps and Web Applications.
- Upgrading server from Enterprise 10.9.1 to 11.3

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 8/21.
 - Next construction progress meeting is scheduled for 9/25.
 - 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; Insurance adjusters report on building damage was received on 7/24/24; Engineer’s report on the structural inspection for insurance claim was received on 8/27/24
 - Current work items underway includes: PEMB repairs and roofing repairs from tornado damage.
 - 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).
 - WBCI submitted a request for Substantial Completion on 7/23/24; after considerable discussion HRG recommended denial of the request based on the work not being considered Substantially Complete and ready for its intended use due to the tornado damages and the related outstanding claim; HRG was informed that the City’s insurance carrier would not provide property insurance for the facility until the tornado damages and claim have been settled; The City and HRG discussed and decided to provide lists of observed outstanding items (not an official punchlist), formal written verification related to the assessment of liquidated damages for the work completed prior to the tornado event, and a schedule for plant startup based on Phase 3 progress schedule.
 - Build out of the WWTF well was approved via CO #5 on 8/12; WBCI anticipates this work starting within a couple of weeks
- Phase 3, Lift Station:
 - Held construction progress meeting with Boomerang on 8/21.
 - Next construction progress meeting is scheduled for 9/25.
 - Work performed this period includes:
 - Finish Install of roofing system
 - Miscellaneous electrical, plumbing piping, and HVAC install
 - Interior painting
 - Process piping installation
 - Installation of 15-inch and 36-inch sanitary sewer piping and manhole structures

- Storm sewer piping installation
- Floor repair in Service Area
- Wall rub in lower Screen Room
- 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 observed wall rub in lower Screen Room on 8/21 and finds the workmanship/quality to be unsatisfactory, HRG notified Boomerang of findings and requested the work be corrected.
- 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 (8/21/24), and the electrical gear delivery delay, Boomerang appears to be at least 74 weeks behind schedule to meet the current contract substantial completion milestone/date (June 9, 2023) based on a lift station startup date of 11/8/24. The current construction progress schedule does not include the project's final completion milestone/date; however, HRG would estimate the work being fully complete by the end of Dec 2024 with seeding occurring in Spring 2025 (original: September 30, 2023).
 - 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. End connections and fiber optic cable installation is anticipated to begin within a couple of weeks once associated conduit and handholes on Phase 3 are installed (Phase 2 is ready).

2024 Street Improvements, Division 1, Street Reconstruction – 2303452

- Construction on I Avenue between 8th Street and 9th Street, and 9th Street from I Ave to H Avenue has been completed and is now open to traffic. Underground utility work for 9th Street south of H Avenue is currently taking place. Frequent rainfall has slowed project progress, especially during the early stages of the project where a majority of the work was underground. H Avenue west of 9th Street and the intersection of H Avenue/9th Street, is anticipated to be prepped and paved in the next couple of weeks, due to minimal utilities in this area. 9th Street utilities south of H Avenue should be complete by that point and prep and paving of 9th Street south of H Avenue should take place shortly after. Once H Avenue/9th Street intersection is open, H Avenue east of 9th Street will be closed for reconstruction. Construct has been making good progress with the more recent stretch of dry weather.
- A meeting with the City/school/contractor/HRG was held on Thursday 8/8 to discuss communication/updates during the school year.

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.
- Construction has started and excavation has begun along 19th Street starting at the south end and heading north. Subbase and paving to follow.



NEVADA PUBLIC SAFETY DEPARTMENT

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



Chris Brandes
Public Safety Director
Chief of Police

To: Mayor and City Council
From: Chris Brandes, Public Safety Director/Chief of Police
Date: Wednesday, September 4, 2024
Ref: Report for City Council Meeting for Monday, September 9, 2024

Staffing

We have one applicant who has accepted a police officer position. She is certified and will start September 16th. Swear in will be on September 23rd.

We are still in the vetting process for additional candidates in this hiring process. A new hiring process is started due to the limited number of applicants still in consideration.

SRO VanderHart has been in the school for approximately 2 weeks now.

Senior Officer Sean Seymour will be attending Rifle Instructor School in September. Currently the department only has 1 rifle instructor, Seymour will be the second.

Activity

The police department has either responded to or self-initiated 426 calls for service in the month of August.

Traffic stops: 124
Medical Assists: 32
Animal Calls: 31
General Info: 29
Suspicious person: 20

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: September 3, 2024,
REF: Activity report for Trustees, City Council and Honorable Mayor.

Calls to date in 2024:	496
Calls to date same time last year (2023):	560
Fires for Aug 2024:	0
EMS for Aug 2024:	42
Good intent for Aug 2024:	13
Weather events for Aug 2024:	0
Community events for Aug 2024:	11
Current roster number of members:	47
Narcan used this month:	0

Membership:

Simon Mulder was added as our 3rd non-resident firefighter. He lives in Ankeny currently but works within the fire district at BASF as a seed breeder for hybrid soybeans.

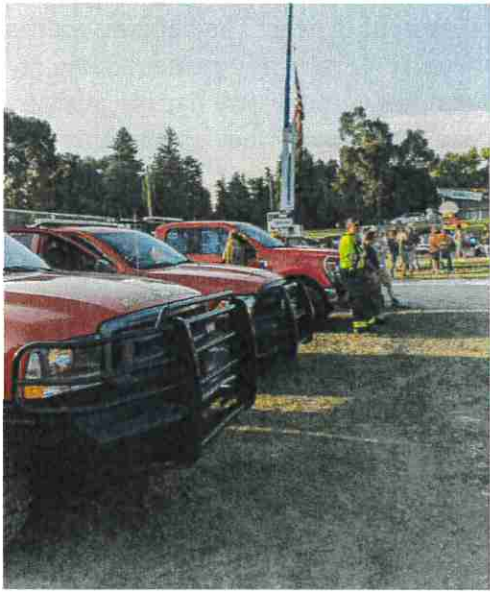
Peyton Alderson lives in Nevada and works at Brown’s Heavy Equipment in Ames.

We will have more information from them for the next council report. We have two potential additional applicants starting the process who have expressed interest in joining the fire department.

Lincoln Highway Days

The fire department had the following events during the Lincoln Highway Days week and the following week after.

Fire and medical stand by at the truck pull	Flag display at the rodeo
Fire Department Hog Roast	Medical and fire stand by at the rodeo
LHD Parade	Flag display at Lincolnway Energy Ag demo
LHD water fights	Flag set up for Party in the Pasture Ag event
Water the fair ground arena for the rodeo	Flag set up for the truck pull was cancelled last minute because they had a sponsor who wanted their own flag on a crane.



Limited Response Issues- Delayed Response / Extra Requests

I am tracking calls when we have minimal response or a delayed response to fire and medical calls. In the last month, there were three fire alarms and a lift assist call where volunteer staff were not in town or unavailable to respond causing a delay in getting an apparatus to the call. Several of the staff indicated the week was too busy and they were not able to get family things done. We will be evaluating the extra requests we get as we had 10 community events to support this last week. Just today, I received 5 requests for events the fire department is being requested to attend. The fire department understands the importance of participating in the community, however, at the risk of losing emergency responders and not making 911 calls, this is something we really need to take a look at. Last year we participated in 162 extra events outside of 911 calls.

- 1) 7/16/24 12:56 pm Fire alarm at Little Cubbies Day care- 12-minute delay staff on another call at Cornerstone church.
- 2) 8/28/24 Fire alarm at Burke Marketing 1516 S. D. Ave – multiple sensors going off. paged Colo, Cambridge, and Maxwell. NFD assistant chief responded within minutes but only two FF responded. (Paged NFD multiple times and two responded)
- 3) 8/30/24 7:31 am Fire alarm at Central Elementary Police cleared building and disregarded FD before a unit could respond.

I am hoping as our 3rd party fire alarm review company IROL takes hold, we can reduce nuisance fire alarms and add credibility when a fire alarm activates, it would likely be for a real fire event. We have some real issues with the quality of fire alarms in our community. This may be adding to the issues of response to fire alarm calls.

Fire Department Awarded \$60,000 FEMA Assistance to Firefighters Grant for New Bunker Gear

In a bit of good news, FEMA awarded the department \$60,000 for new bunker gear. The department has 21 members that need new bunker gear. This award will cover between 16-18 sets of gear depending on which brand the members select. In the last three years, the department has worked very hard to put our members in the best quality firefighting protective gear. The new gear shown below has a new inner liner that is free of cancer causing PFAS material found in most other firefighter bunker gear. The department made the switch to Lakeland and Fire Dex as our two gear options. When firefighters choose their own gear, get issued a new helmet, new gloves, new hoods, and new leather boots when they join, we see an added level of morale, pride, and safety.



Firefighter Amberly Alberts demonstrates her new set of Lakeland firefighter bunker gear.

The Lakeland gear costs \$3540 per set. The Fire Dex gear costs \$4200 per set. At this point our members like the wear and comfort of these two brands. You may also notice the department switched from tan gear to more of a traditional look of black bunker gear.

Other FEMA grants we have obtained:

- Station emergency generator
- New gloves and nomex hood
- Smoke alarms and home oxygen thermal fuses
- 3 sets of Bunker gear
- Battery extrication tools
- Bullex fire extinguisher training prop

Note: Some of our recent FEMA successes are directly related to the opportunity I get to review FEMA grants in Maryland for AFG and FP&S grants. Scoring grants helps me know what works in the grant and what doesn't. FEMA pays for peer review travel during these grant review periods. I have reviewed grants for several years with a few being on-line grant review sessions.

The Nevada Street Department has been working on.

1. 19th Street trail project underway
2. Hung downtown banners
3. City vehicle maintenance
4. Preparing to install stop signs at 6th and E avenue
5. One calls
6. New speed limit signs put on Lincoln Way
7. Mowing ditches
8. Working on tile at the new WWTP
9. Assisting other departments as needed
10. F and G avenue projects punch list
11. Elementary project moving along

September 9th, 2024 Council Meeting

To: Mayor, City Council and Administrator

From: Shawn Ludwig, Water Superintendent

Water Department Council Report

- Busy with Plant maintenance
- Reading meters.
- On-Track did the final two tie-ins on the 16 inch well line.
- Work with contractor on project around the Elementary.
- Nathan Hovick started work on Aug 29 for the water dept.

September 9th / 2024

Water Pollution Control Council Report

- Regular operation, monitoring & maintenance of the wastewater treatment plant, lift station, and remote flow basin.



September - 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:
 - Internet Fiber was bored/connected into the building. This will allow us consistent connectivity and will also serve as a backup to City Hall when needed.
 - Sound panels have been delivered and staff will put them up in the coming weeks as they have time.
 - 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 RMH and contractor on the turf seams.
- SRF Sponsored Projects:
 - Harrington Park should be substantially complete with grading in the next week or so if weather stays good. We will have to come up with a plan to relocate/reconnect the water and sewer lines to the restroom building by the shelter that were exposed during grading. The first pay application is on the agenda.
 - Waiting on the last DNR permit for the West Indian Creek project.
- RFP's for professional services for the splash pad project are out with a return date of September 16th. We will then have a committee review and score the proposals for a recommendation to the Park Board and then the Council in October.
- RFP's have been sent out for the replacement of a UTV with a snow blade with a return date of September 13th. This is needed so we have two units with blades to help with trails, etc., especially since we are adding 2 additional miles of trail this year.
- 19th Street Trail Project is progressing.
- Taking down ash trees as we have time. So far this year, we have removed about 45-50 trees.
- Planning fall programming and activities as well as coordinating winter programs at the Field House.
- 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@cityofnevadaaiowa.org.

For: September 8th, 2024 Council Meeting

To: Mayor
Nevada City Council
City Administrator

From: Erin Coughlin, Library Director

Nevada Public Library Council Report

- I will be attending the ARSL (Association for Rural and Small Libraries) Conference in Springfield, Massachusetts from September 10th – 14th as part of the Leadership Institute I was accepted into for ARSL. I'm excited to learn and make connections with other library leaders in small and rural libraries across North America.
- September is National Library Card Sign Up month, and I encourage all council members and city employees to sign up for a library card if they don't already have one (or renew their accounts). We can set examples for the rest of the community about utilizing all the library's amazing resources! We had a fun sign made so once you get your card, we can take a photo of you with our giant library card to share on social media!
- Banned Books Week falls in September from the 22nd-the 28th. We had a social media post that was intended to be satirical that went a bit viral by our standards. We hopefully cleared things up with our follow up post, but we are glad discussions about censorship and the freedom to read are happening. We plan to do more informational and educational posts this month as we believe that is part of our job and our mission statement which directly references supporting the ALA's Library Bill of Rights and Freedom to Read statements. If anyone comes to you with concerns or questions, I'd love to help educate community members about both NPL's policies on collection development and access to information, as well as the history of book challenges in the U.S and Iowa, as I recently was added to the Iowa Library Association's Intellectual Freedom Committee.
- Youth Programs have started up again! Our schedule of programs for youth from September through November is as follows:
 - Tuesdays 10:30AM Toddler Time (0-3 years)
 - Wednesdays 3:30 PM
 - T.A.L.E.S. (Tweens At the Library Eating Snacks – 4th-6th grade)
 - Teen Lounge (7th-12th grade)
 - Thursdays 3:30 PM STEAM Lab (K-3rd grade)

LIBRARY BOARD OF TRUSTEES MONDAY, AUGUST 19, 2024, 5:00 P.M.

Chairperson Allison Severson presided and convened the regular meeting of Nevada Library Board of Trustees on Monday, August 19, 2024 at 5:00 p.m. at the Nevada Public Library, 631 K Avenue, Nevada, Iowa. The agenda was posted on the official bulletin board in compliance with the open-meeting law.

The roll was called indicating that the following named Trustees were present and absent. Present: Emily Fulton, Tim McLaughlin, Theresa Presley, and Allison Severson. Absent: Priscilla Gammon and James Woodard.

Others in attendance were Library Director Erin Coughlin, Henry Corbin, and Donna Mosinski.

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

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

Motion by Board Member Tim McLaughlin, seconded by Board Member Emily Fulton, to approve the following consent agenda items as submitted:

- (1) Approve **minutes** of the July 23, 2024 regular meeting
- (2) Approve August 2024 **claims** totaling \$11,240.28 (see attached list)
- (3) Accept and place on file the Director's **memo** dated August 16, 2024
- (4) Accept and place on file July 2024 financial report

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

Erin reviewed the sky light replacement quotes that she had received and there were inconsistencies on what was bid. She will have them rebid for 10 skylights with new flashing installed and removal of the material.

Motion by Board Member Tim McLaughlin, seconded by Board Member Theresa Presley, to approve the Nevada Public Library Strategic Long Range Plan 2024-2029. The roll being called, the following named members voted. Ayes: McLaughlin, Presley, Severson, and Fulton. Nays: None. Chairperson Allison Severson declared the motion carried.

Safe Child and Vulnerable Adult Policy

Motion by Board Member Theresa Presley, seconded by Board Member Tim McLaughlin, to approve the Safe Child and Vulnerable Adult Policy as amended. The roll being called, the following named members voted. Ayes: Presley, McLaughlin, Severson, and Fulton. Nays: None. Chairperson Allison Severson declared the motion carried.

Library Director Erin Coughlin reported on:

- Friends of the Library have committed \$1,250 to update the water fountain to include a bottle filler. The remainder can be paid using state money or CIP funds.
- The Summer reading program was successful. They had at least 241 individual kids turn in reading logs.
- Erin will not be at the September meeting and will be sending out the packet early.
- Staff is adjusting the computer use procedures to not allow kids to be playing games all day.

For Continuing Education, the board reviewed the PLA Tech Survey Results. The discussion lasted 13 minutes.

The next meeting will be held at 5:00 p.m. Monday, September 16, 2024.

There being no further business to come before the Board, it was moved by Board Member Tim McLaughlin, seconded by Board Member Emily Fulton, to adjourn the meeting. The roll being called, the following board members voted. Ayes: McLaughlin, Fulton, Presley, and Severson. Nays: None. Chairperson Allison Severson declared the motion carried. At 5:52 p.m. she adjourned the meeting.

ATTEST:

Priscilla Gammon, Secretary

Allison Severson, Chairperson



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

Tuesday, August 27, 2024

Kristian Einsweiler
Principal, Nevada High School
1001 15th Street
Nevada, IA 50201
Phone: [515-382-3521](tel:515-382-3521)

RE: Changing the route for 2024 Homecoming parade

Dear Kristian:

After speaking with you on 8/26/24 and receiving your email, you intend to change the route previously discussed for the 2024 Homecoming parade. The date and time of the Homecoming Parade remain the same 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 head east on J Avenue to 6th Street. The Announcing Stand will be at Sweet and Savory located at 6th Street and J Avenue. The parade will continue east on J Avenue until 15th Street. At 15th Street the parade will disband, utilizing the Nevada High School parking lot.

Your modification 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 East on J Avenue.
- The announcing stand will be stationed in front of Sweet & Savory on J Avenue.
- The parade will proceed east on J Avenue until 15th Street.
- The parade will disassemble at the corner of 15th Street and J Avenue (Nevada High School)

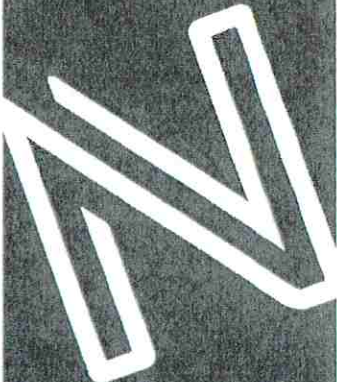
[Parade Route Link](#)

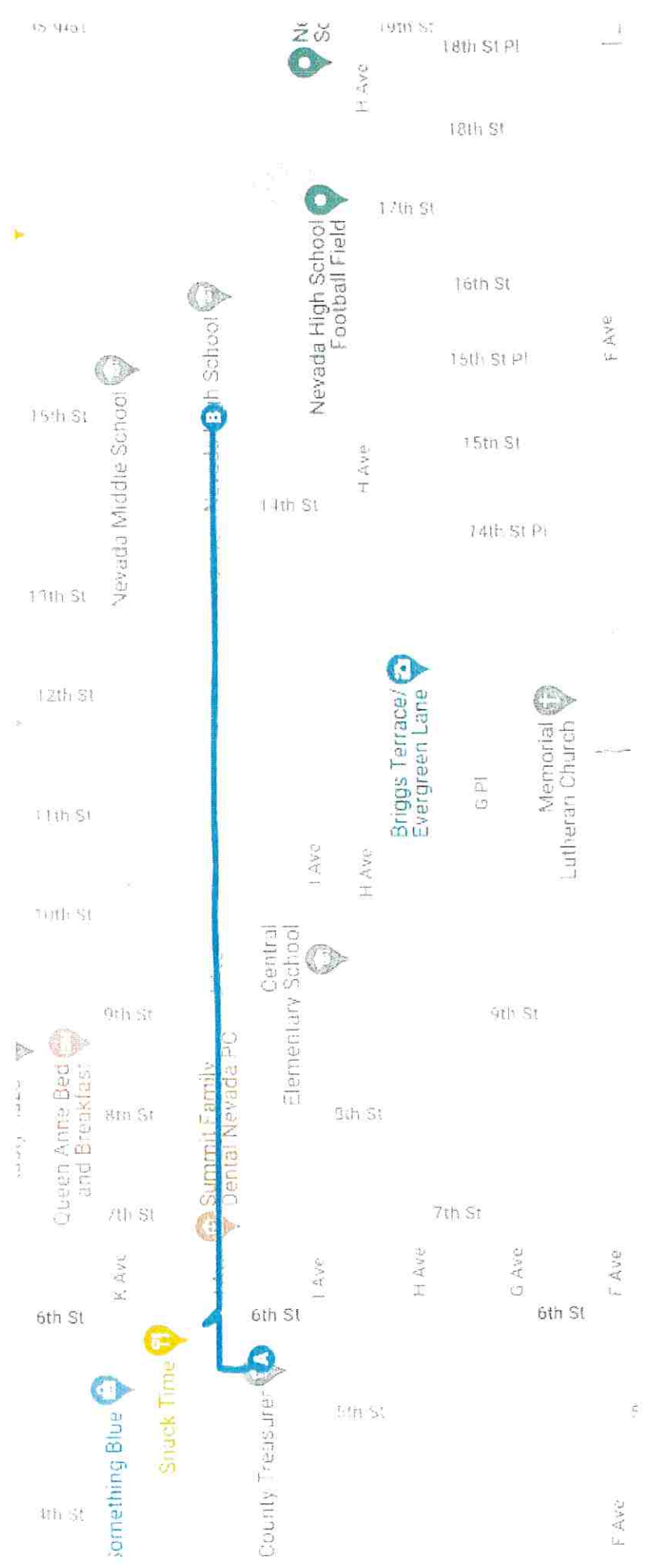
I understand that we will need to provide volunteers at each intersection, and volunteers will be required to wear a city-approved traffic vest. We will not need any street barricades, but if you feel they are necessary, please let me know, and we will make arrangements. Additionally, we request a police 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







Public Safety Director
1209 6th Street
Nevada, IA 50201

September 4, 2024

Chief Brandes,

Main Street Nevada is requesting a street closure. We would like to close 6th street from J Avenue to Lincoln Highway, K Avenue from alley to alley between 5th and 7th and J Avenue from alley to alley between 5th and 7th on Tuesday, October 29, 2024 from 4:00pm to 6:30pm.

Main Street Nevada owns street barricades that will be used to close off the street. Main Street Nevada will be in charge of putting the barricades up at 4:00pm and taking them down at 6:30pm. Signs will be placed on 6th street and K and J Avenues that morning, warning patrons that no parking will be allowed after 4:00pm.

The purpose of this street closure is to hold a trick-or-treat event for the community. There will be hundreds of people in this area and the closure is necessary to keep everyone safe.

Thank you for honoring this request and feel free to reach out with questions.

Emily Schaack

Executive Director
Main Street Nevada
1015 6th Street Nevada, IA 50201
(515) 382-6538
director@mainstreetnevada.org

Contact During Event:

Emily Schaack
Ph: (515) 230-2792



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, September 5, 2024

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

2024 Downtown Halloween Street Closure

Dear Emily,

I received your email dated Wednesday, September 4th, 2024, in reference to the annual Downtown Trick or Treat event. This event is scheduled for Tuesday, October 29th, 2024 from 4:00PM to 6:30PM. To support this event, the following road closures have been requested from 4:00PM to 7:00PM.

- Close 6th Street between I Avenue and J Avenue (north of the Admin building entrance) to the south side of Lincoln Highway
- Close K Avenue from alley access in the 500 block to alley access in the 600 block
- Close J Avenue from alley access in the 500 block to alley access in the 600 block

Your Closure Request is Approved

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

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

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

Respectfully,

Chris Brandes
Public Safety Director
Chief of Police

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