

PUBLIC NOTICE

The City will have a reception prior to the January 13, 2025 council meeting to recognize the service of outgoing Mayor Brett Barker. No action of the Council will occur.



AGENDA

REGULAR MEETING OF THE NEVADA CITY COUNCIL

MONDAY, JANUARY 13, 2025 – 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, January 13, 2025

1. Call the Meeting to Order
2. Roll Call
3. Approval of the Agenda
4. Mayoral Appointment Committee Recommendation for Interim Mayor until special election
5. Approval of CONSENT AGENDA (Any item on the Consent Agenda may be removed for separate consideration.)
 - A. Approve Minutes of the Regular Meeting held on December 9, 2024
 - B. Approve Payment of Cash Disbursements, including Check Numbers 87529-87737 and Electronic Numbers 1791-1818 (Inclusive) Totaling \$1,240,709.89 (See attached lists) and the First Interstate Card Purchases for the January 19, 2024 Statement, total \$5,629.27
 - C. Approve Financial Reports for Month of November, 2024
 - D. Approve Recommendation for Fire Department Permanent Membership – Jonathan Kersey

7400

- E. Receive Recommendation from Planning & Zoning Commission on Rezoning of 630 N 6th Street & and Set Public Hearing for January 27, 2025 at 6:00 p.m. and Authorize Publication of Notice
 - F. Receive Recommendation from Planning & Zoning Commission on Special Use Permit at 1809 S G Avenue from Highland Auto Sales
 - G. Resolution No. 052 (2024/2025): A Resolution Appointing Ryan Hutton CIRTPA (Central Iowa Regional Transportation Planning Alliance) TPC (Transportation Policy Committee) and TTC (Transportation Technical Committee) Primary Representative and Jordan Cook as CIRTPA TPC and TTC Alternate Representative
 - H. Resolution No. 053 (2024/2025): A Resolution Approving Amendment Three to Sub-Grant Agreement Number 22-ARPDH-040, between Iowa Economic Development Authority and City of Nevada for Downtown Housing Project
 - I. MicroEnterprise GAX Final Reimbursement Request, Feltner Properties, ThisDay Photography Projects and Region XII Services
 - J. Approve Pay Request No. 3, Nevada Housing Rehab Program, Contract 2024-06 in the amount of \$9,000 to Shane Auck for property at 835 D Avenue, after receipt of funds from SCHT
 - K. Approve Renewal of Class E Retail Alcohol License for Fareway Stores, Inc. d/b/a/ Fareway Stores, Inc. #426, 1505 South B Avenue, Effective March 1, 2025
 - L. Approve Tax Abatement
 - 1. Permit #BP2024-0008, 1025 Apache Street, Finish Basement
 - 2. Permit #BP2024-0026, 315 M Avenue, Addition
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. Swear in Firefighter Jonathon Kersey
 - B. Presentation of Citizen Hero Award to Leslie Dooley
 - C. Library Annual Report Presentation
7. OLD BUSINESS
- A. Ordinance No. 1062 (2024/2025): An Ordinance Amending the Zoning Map of the City of Nevada, Iowa. By Rezoning the Property at 1622 8th Street, from R-2 (Single-and two-Family Dwelling District) to LI (Limited Industrial District), third and final reading
 - B. Ordinance No. 1063 (2024/2025): An Ordinance Amending Chapter 75 (All-terrain Vehicles and Snowmobiles) of the City Code to Update Operation of Snowmobile Routes, third and final reading
 - C. Approve LOT, Capital Equipment Revolving, Hotel/Motel, TIF, and Transfer Worksheets for the FY25/26 Budget
 - D. Resolution No. 054 (2024/2025): A Resolution Authorizing Payment of User Increase in Wastewater Cost from Local Option Reserves
 - E. Discussion and Appropriate Follow-up regarding RFPs for Digital Sign in front of City Hall

- F. Approve Pay Request No. 32 for WWTF Improvements – Phase 3 from Boomerang Corp. in the amount of \$0.00
- G. Approve Pay Request No. 9 for 2024 Street Improvements Project from Con-Struct Inc. in the amount of \$81,369.49
- H. 19th Street Trail Project – Division 1 with TK Concrete
 - a. Change Order No. 3 in the amount of (\$10,350.00)
 - b. Resolution No. 055 (2024/2025): A Resolution Accepting the 19th Street Trail Project – Division 1 as Complete
 - c. Approve Pay Request No. 2 in the amount of \$5,385.95, this includes release of retainage
- I. Approve Pay Request No. 4 for 19th Street Trail Project – Division 2 from Con-Struct Inc. in the amount of \$3,517.19

8. NEW BUSINESS

- A. Resolution No. 056 (2024/2025): A Resolution to Authorize the Adoption of the Story County 2024-2029 Hazard Mitigation Plan
- B. Resolution No. 057 (2024/2025): A Resolution Setting the Time and Place to Conduct a Public Hearing to take Public Comments and Questions about the Proposed CDBG Community Development and Housing Needs Assessment
- C. Resolution No. 058 (2024/2025): A Resolution Setting the Time and Place to Conduct a Public Hearing Regarding the Proposed Grant Application for the Community Development Block Grant, Exterior Renovations of Downtown Building Facades
- D. Resolution No. 059 (2024/2025): A Resolution Approving City of Nevada, IA Contribution to Nevada Economic Development Council for the Nevada Housing Needs Assessment
- E. Approve Neighborhood Improvement Incentive Program Application from Flummerfelt Homes for Sunridge Estates in the amount of \$10,370.00
- F. Approve Class E Retail Alcohol License for H & S Stores, LLC d/b/a/ Sundown Liquor & Groceries, 731 Lincoln Highway, Effective January 13, 2025
- G. Resolution No. 060 (2024/2025): A Resolution calling for a Special Election at the Earliest Practicable date and clarifying that date as March 4, 2025 and Directing the City Clerk to Notify the County Commissioner of Elections of the Special Election

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

10. ADJOURN

The agenda was posted on the official bulletin board on January 9, 2025, in compliance with the requirements of the open meetings law.

Posted _____

E-Mailed _____

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**MEMO FOR
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, JANUARY 13, 2025 – 6:00 P.M.**

7. OLD BUSINESS

- A. Ordinance No. 1062 (2024/2025): An Ordinance Amending the Zoning Map of the City of Nevada, Iowa. By Rezoning the Property at 1622 8th Street, from R-2 (Single-and two-Family Dwelling District) to LI (Limited Industrial District), second reading
Enclosed you shall find the third and final reading.
- B. Approve No. 1063 (2024/2025): An Ordinance Amending Chapter 75 (All-terrain Vehicles and Snowmobiles) of the City Code to Update Operation of Snowmobile Routes, second reading
Enclosed you shall find the third and final reading.
- C. Approve LOT, Capital Equipment Revolving, Hotel/Motel, TIF, and Transfer Worksheets for the FY25/26 Budget
Enclosed you shall find the FY25/26 worksheets for approval.
- D. Resolution No. 054 (2024/2025): A Resolution Authorizing Payment of User Increase in Wastewater Cost from Local Option Reserves
Enclosed you shall find the resolution authorizing payment of the user fees for January and February from local option reserves rather than general reserves.
- E. Discussion and Appropriate Follow-up regarding RFPs for Digital Sign in front of City Hall
Enclosed you shall find the proposals for the digital sign on the City Hall Campus. Jordan will be able to provide additional background and information.
- F. Approve Pay Request No. 32 for WWTF Improvements – Phase 3 from Boomerang Corp. in the amount of \$0.00
Enclosed you shall find the pay request and engineer’s recommendation.
- G. Approve Pay Request No. 9 for 2024 Street Improvements Project from Con-Struct Inc. in the amount of \$81,369.49
Enclosed you shall find the pay request and engineer’s recommendation.
- H. 19th Street Trail Project – Division 1 with TK Concrete
 - a. Change Order No. 3 in the amount of (\$10,350.00)
 - b. Resolution No. 055 (2024/2025): A Resolution Accepting the 19th Street Trail Project – Division 1 as Complete
 - c. Approve Pay Request No. 2 in the amount of \$5,385.95, this includes release of retainage**Enclosed you shall find the change order, certificate of final completion, pay request (including retainage) and the engineer’s recommendation.**

- I. Approve Pay Request No. 4 for 19th Street Trail Project – Division 2 from Con-Struct Inc. in the amount of \$3,517.19
Enclosed you shall find the pay request and engineer's recommendation.

8. NEW BUSINESS

- A. Resolution No. 056 (2024/2025): A Resolution to Authorize the Adoption of the Story County 2024-2029 Hazard Mitigation Plan
Enclosed you shall find the resolution officially adopting the updates to the Story County Multi-Jurisdictional Hazard Mitigation Plan. The plan was previously emailed out in its entirety.
- B. Resolution No. 057 (2024/2025): A Resolution Setting the Time and Place to Conduct a Public Hearing to take Public Comments and Questions about the Proposed CDBG Community Development and Housing Needs Assessment
Enclosed you shall find the resolution setting the public hearing to review community development and housing need and take public comments.
- C. Resolution No. 058 (2024/2025): Resolution Setting the Time and Place to Conduct a Public Hearing Regarding the Proposed Grant Application for the Community Development Block Grant, Exterior Renovations of Downtown Building Facades
Enclosed you shall find the resolution setting the public hearing to take public comments and questions.
- D. Resolution No. 059 (2024/2025): A Resolution Approving City of Nevada, IA Contribution to Nevada Economic Development Council for the Nevada Housing Needs Assessment
Enclosed you shall find the resolution approving a \$4,000 match to do a housing needs assessment that will be completed by Mid-Iowa Planning Alliance.
- E. Approve Neighborhood Improvement Incentive Program Application from Flummerfelt Homes for Sunridge Estates in the amount of \$10,370.00
Enclosed you shall find the memo and application for the NIIP from Flummerfelt for demos that were performed at Sunridge Estates.
- F. Approve Class E Retail Alcohol License for H & S Stores, LLC d/b/a/ Sundown Liquor & Groceries, 731 Lincoln Highway, Effective January 13, 2025
Enclosed you shall find the application for Sundown Liquors. This application has been removed due a change in ownership – it was father/son, and the father has been removed.
- G. Resolution No. 060 (2024/2025): A Resolution calling for a Special Election at the Earliest Practicable date and clarifying that date as March 4, 2025 and Directing the City Clerk to Notify the County Commissioner of Elections of the Special Election
Enclosed you shall find the resolution and explaining the petition and call for a special election.

MEMO: from Mayor Pro-Tem Sandy Ehrig and Appointment committee
RE: Mayoral Appointment

Background:

- City Councils are the republican form of government or described as a representative democracy. The elected officials are to serve the people by making decisions for all citizens on City business based on their own skills and experience.
- The options for cities in Iowa to replace their Mayor are:
 - appointment or call for a special election.
- Consequently the discussion covered the following facts:
 - The Mayor appointed will serve in a temporary role at the most 11 months
 - For continuity one election in 2025 would serve the citizens best.
 - An application with interview process would instruct the Council to determine if a special election was necessary.
 - The best practice for filling vacancies in Iowa is appointment when an official election is scheduled in the same year.
 - The cost for the special election, is approximately \$10,400 and in addition to the November 2025 election.
- Nevada City Council discussed the pros and cons at the December 9, 2024 meeting voting unanimously for appointment.

Process to appoint:

- Mayor Barker established the process for appointment:
 - launched a City wide call for applications
 - invited past mayors, community leaders and three council members to interview the two candidates
 - applications were received from Brian Hanson and Ric Martinez (both with outstanding applications)
 - Brian and Ric were asked the same ten questions with the panel scoring independently on December 18th.
- The committee noted the following distinctions for each candidate:
 - Brian has won several elections of Nevada citizens and would no doubt still be serving if he hadn't relocated to a different ward.
 - Brian is a local business owner with valued community knowledge and involvement in many areas.
 - Brian identified with need to be considered "the face of all the people".
 - Ric had the administrator experience and great interest in the management issues we currently have in place.
 - Both candidates were openly supportive of the other one

The committee recommends Brian Hanson for appointment to fill the temporary position as Mayor of Nevada, Iowa until the next election has been certified.

NEVADA CITY COUNCIL – MONDAY, DECEMBER 9, 2024 6:30 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 6:30 p.m. on Monday, December 9, 2024, pursuant to the rules of the Council. The agenda was posted on the official bulletin board in compliance with the open meeting law.

2. ROLL CALL

The roll was called indicating the following named Council Members present and absent. Present: Melissa Muschick, Henry Corbin, Dane Nealson, Jason Sampson, Steve Skaggs, Sandy Ehrig. Absent: None.

Staff Present: Erin Clanton, Jordan Cook, Kerin Wright, Erin Mousel, Brandon Mickelson, Ryan Hutton, Chris Brandes, Sean Seymour, Marlys Barker, Tim Hansen, Harold See, Ray Reynolds, Carter Morphew.

Also in attendance were: Jane Heintz, Louis Lang, Michael Potter, Emily Schaack, Jon Augustus, Brandon Koehler, Teresa Presley, Brenda Dryer, Brian Hanson, Nick Brown.

3. APPROVAL OF AGENDA

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

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

Motion by Jason Sampson, seconded by Dane Nealson, to **approve the following amended consent agenda items:**

- A. Approve Minutes of the Regular Meeting held on November 25, 2024
- B. Approve Payment of Cash Disbursements, including Check Numbers 87461-87528 and Electronic Numbers 1779-1790 (Inclusive) Totaling \$408,360.13 (See attached list) and the First Interstate Card Purchases for the November 19, 2024 Statement, total \$3,450.80
- C. Approve Request for Extension for Camelot Theater Downtown Housing Grant
- D. Approve Renewal of Class C Retail Alcohol License for William F. Ball Post No. 48, American Legion, Nevada Iowa d/b/a/ William F Ball Post No 48, American Legion Iowa, 1331 6th Street, Effective January 10, 2025
- E. Approval of Garbage Licenses for 2024 **2025**
 - 1. Waste Management of Iowa
 - 2. Jerry's Sanitation
 - 3. Arends Sanitation
 - 4. Aspen Waste Systems
 - 5. Pratt Sanitation
 - 6. Garbage Guys

7. Walters Sanitary Service, Inc
8. Waste Management of Iowa
- F. Approve Tax Abatement
 1. Permit #BP2024-0023, 615 Academy Circle, New Home

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

5. PUBLIC FORUM

Mayor Barker swore in Full-time Police Officer Carter Morphew.

Ray Reynolds recognized Lt. Nick Brown and presented him a certificate of appreciation for leading the Nevada Fire Department in completing 100% registry into the National Firefighter's Cancer Registry.

Main Street Nevada Director Emily Schaack and President Jon Augustus shared end of year information with Council and expressed their thanks for their collaboration and partnership.

Louis Lang commented on some of the streets in town.

6. OLD BUSINESS

- A. F Ave & G Ave Street Rehabilitation Project from InRoads, LLC
 - a. Approve Change Order No. 4 in the amount of \$20,291.96

Motion by Steve Skaggs, seconded by Sandy Ehrig, to **approve Change Order No. 4 for F Ave & G Ave Street Rehabilitation Project from InRoads, LLC in the amount of \$20,291.96.** After due consideration and discussion the roll was called. Aye: Skaggs, Ehrig, Muschick, Corbin, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

- b. Approve Pay Request No. 5 in the amount of \$22,209.10

Motion by Melissa Muschick, seconded by Dane Nealson, to **approve Pay Request No. 5 for F Ave & G Ave Street Rehabilitation Project from InRoads, LLC in the amount of \$22,209.10.** After due consideration and discussion the roll was called. Aye: Muschick, Nealson, Sampson, Skaggs, Ehrig, Corbin. Nay: None. The Mayor declared the motion carried.

- B. Approve Pay Request No. 39 for WWTF Improvements – Phase 2 from Williams Brothers in the amount of \$45,133.32

Motion by Dane Nealson, seconded by Henry Corbin, to **approve Pay Request No. 39 for WWTF Improvements – Phase 2 from Williams Brothers in the amount of \$45,133.32.** After due consideration and discussion the roll was called. Aye: Nealson, Corbin, Sampson, Skaggs, Ehrig, Muschick. Nay: None. The Mayor declared the motion carried.

- C. Approve Pay Request No. 31 for WWTF Improvements – Phase 3 from Boomerang Corp. in the amount of \$0.00

Motion by Dane Nealon, seconded by Jason Sampson, to **approve Pay Request No. 31 for WWTF Improvements – Phase 3 from Boomerang Corp. in the amount of \$0.00.** After due consideration and discussion the roll was called. Aye: Nealon, Sampson, Skaggs, Ehrig, Muschick, Corbin. Nay: None. The Mayor declared the motion carried.

- D. Approve Pay Request No. 22, Final Retainage, for the Field House from HPC LLC in the amount of \$79,790.00

Motion by Steve Skaggs, seconded by Jason Sampson, to **approve Pay Request No. 22, Final Retainage, for the Field House from HPC LLC in the amount of \$79,790.00.** After due consideration and discussion the roll was called. Aye: Skaggs, Sampson, Ehrig, Muschick, Corbin, Nealon. Nay: None. The Mayor declared the motion carried.

- E. Approve Pay Request No. 4 from Con-Struct for the SRF Sponsored Project, Harrington Park in the amount of \$7,895.73

Motion by Dane Nealon, seconded by Sandy Ehrig, to **approve Pay Request No. 4 from Con-Struct for the SRF Sponsored Project, Harrington Park in the amount of \$7,895.73.** After due consideration and discussion the roll was called. Aye: Nealon, Ehrig, Muschick, Corbin, Sampson, Skaggs. Nay: None. The Mayor declared the motion carried.

- F. 2024 Street Improvements Project from Con-Struct, Inc.
a. Approve Pay Request No. 8 in the amount of \$119,790.73

Motion by Melissa Muschick, seconded by Jason Sampson, to **approve Pay Request No. 8 for 2024 Street Improvements Project from Con-Struct, Inc. in the amount of \$119,790.73.** After due consideration and discussion the roll was called. Aye: Muschick, Sampson, Skaggs, Ehrig, Corbin, Nealon. Nay: None. The Mayor declared the motion carried.

- b. Approve Change Order No. 6 in the amount of \$5,502.00

Motion by Steve Skaggs, seconded by Henry Corbin, to **approve Change Order No. 6 for 2024 Street Improvements Project from Con-Struct, Inc. in the amount of \$5,502.00.** After due consideration and discussion the roll was called. Aye: Skaggs, Corbin, Nealon, Sampson, Ehrig, Muschick. Nay: None. The Mayor declared the motion carried.

- c. Approve Change Order No. 7 in the amount of \$9,762.00

Motion by Sandy Ehrig, seconded by Steve Skaggs, to **approve Change Order No. 7 for 2024 Street Improvements Project from Con-Struct, Inc. in the amount of \$9,762.00.** After due consideration and discussion the roll was called. Aye: Ehrig, Skaggs, Muschick, Corbin, Nealon, Sampson. Nay: None. The Mayor declared the motion carried.

- G. 19th Street Trail Project – Division 2 from Con-Struct, Inc.

- a. Approve Pay Request No. 3 in the amount of \$42,806.05

Motion by Dane Neilson, seconded by Melissa Muschick, to **approve Pay Request No. 3 for 19th Street Trail Project – Division 2 from Con-Struct, Inc. in the amount of \$42,806.05.** After due consideration and discussion the roll was called. Aye: Neilson, Muschick, Corbin, Sampson, Skaggs, Ehrig. Nay: None. The Mayor declared the motion carried.

- b. Approve Change Order No. 2 in the amount of \$3,702.30

Motion by Steve Skaggs, seconded by Henry Corbin, to **approve Change Order No. 2 for 19th Street Trail Project – Division 2 from Con-Struct, Inc. in the amount of \$3,702.30.** After due consideration and discussion the roll was called. Aye: Skaggs, Corbin, Neilson, Sampson, Ehrig, Muschick. Nay: None. The Mayor declared the motion carried.

- H. Ordinance No. 1062 (2024/2025): An Ordinance Amending the Zoning Map of the City of Nevada, Iowa. By Rezoning the Property at 1622 8th Street, from R-2 (Single-and two-Family Dwelling District) to LI (Limited Industrial District), second reading

Motion by Melissa Muschick, seconded by Henry Corbin, to **approve Ordinance No. 1062 (2024/2025), second reading.** After due consideration and discussion the roll was called. Aye: Muschick, Corbin, Neilson, Sampson, Skaggs, Ehrig. Nay: None. The Mayor declared the motion carried.

- I. Ordinance No. 1063 (2024/2025): An Ordinance Amending Chapter 75 (All-terrain Vehicles and Snowmobiles) of the City Code to Update Operation of Snowmobile Routes, second reading

Motion by Steve Skaggs, seconded by Dane Neilson, to **approve Ordinance No. 1063 (2024/2025), second reading.** After due consideration and discussion the roll was called. Aye: Skaggs, Neilson, Sampson, Ehrig, Muschick, Corbin. Nay: None. The Mayor declared the motion carried.

- J. Discussion & Appropriate Follow-up Regarding CBD Project, Storm Line Issues in Alleyway

Jane Heintz spoke before council regarding the CBD Project. After Council discussion, direction was given to City Attorney Clanton to prepare for action at an upcoming meeting.

7. NEW BUSINESS

- A. Resolution No. 051 (2024/2025): A Resolution Providing for Notice of Intent to fill Council (Mayor) Vacancy by Appointment

Motion by Jason Sampson, seconded by Dane Neilson, to **adopt Resolution No. 051 (2024/2025).** After due consideration and discussion the roll was called. Aye: Sampson, Neilson, Skaggs, Ehrig, Muschick, Corbin. Nay: None. The Mayor declared the motion carried.

B. Discussion and Appropriate Follow-up Regarding Story County Housing Trust (SCHT) Matching Funds

Motion by Melissa Muschick, seconded by Steve Skaggs, to approve option 1: Authorize City Clerk to process yearly payment with the claims list, approve using LMI Funds for the SCHT matching funds, for FY25 the amount due is \$5,471.00. After due consideration and discussion the roll was called. Aye: Muschick, Skaggs, Ehrig, Corbin, Neilson, Sampson. Nay: None. The Mayor declared the motion carried.

Council Members took a moment to thank Mayor Brett Barker for his service, dedication, and commitment to the City of Nevada and Community. This was his final meeting as Mayor as he prepares to service in the House at the State level.

8. ADJOURNMENT

There being no further business to come before the meeting, motion by Dane Neilson, seconded by Jason Sampson, to adjourn the meeting. Following voice vote, the Mayor declared the motion carried at 7:17 p.m. the meeting adjourned.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Published: _____
Council Approved: _____

Item # 5B
 Date: 1/13/25

CITYOF NEVADA
 CLAIMS REPORT FOR DECEMBER 23, 2024
 12/10/24 THRU 12/23/24

CLAIMS REPORT

VENDOR	REFERENCE	AMOUNT	CHECK #
WAGeworks	FSA 2023 PMT	324.52	1791
EMPLOYEE BENEFIT SYSTEMS	BENEFITS PAID	721.16	1796
ALLIANT	ALL-UTILITIES	286.17	87529
PRATT SANI	ALL-GARBAGE SVC	170.54	87530
CON STRUCT	CONSTRUCTION	170,492.51	87531
WINDSTREAM CORP	ALL-DISPATCH LINE	223.27	87532
HPC LLC	FH2022-PR#22 FINAL	79,790.00	87533
WILLIAMS BROTHERS CONST	WWT PH2-PR#39	45,133.32	87534
METRONET	ALL-INTERNET SVC	292.20	87535
INROADS LLC	24HMA OVERLAY F&G AVE #5	22,209.10	87536
QUILL CORP	LIB-MATERIALS	108.32	87550
COMPUTER RESOURCE SPEC	LIB-IT SVCS	1,590.44	87551
VERIZON	WTR/WWT/LIB-SVCS	360.06	87552
BAKER & TAYLOR	LIB-MATERIALS	1,934.23	87553
IA LIBRARY ASSOC	LIB-MACVEY/DAVISON MEMB	125.00	87554
C&K HEATING	LIB-SVC CALL	90.00	87555
DRAINTECH	LIB-BATHROOM/KITCHEN MAINT	380.79	87556
CENTER POINT	LIB-MATERIALS	92.13	87557
CENTRAL STATES	LIB-SKYLIGHT REPAIRS	12,315.70	87558
CENGAGE LEARNING	LIB-MATERIALS	428.66	87559
MARSHALLTOWN ALARM	LIB-MATERIALS	288.10	87560
MIDWEST TAPE	LIB-DIGITAL	582.08	87561
DUEKER, BRITTANY	DUEKER ILA MEMB	56.00	87562
AMAZON CAPITAL SERV	LIB-SUPPLIES	314.61	87563
EFTPS	FED/FICA TAX	29,907.23	1792
HUTTON, RYAN	HSA	820.84	1793
SYDNES, KELLAN	HSA	550.00	1794
CORNISH, DEVIN	HSA	550.00	1795
MISSION SQUARE	DEFERRED COMP	715.00	87538
COLLECTION SERVICES CENTER	CHILD SUPPORT	122.02	87539
WAGeworks	FSA 2024 PMTS	2,032.71	1797
EMPLOYEE BENEFIT SYSTEMS	BENEFITS PAID	29.62	1799
EFTPS	FED/FICA TAX	1,683.86	1798
EMPLOYEE BENEFIT SYSTEMS	BENEFITS PAID	591.99	1800
FIRST INTERSTATE BANK	WWT-CDL TRNG RASMUSSEN	3,450.80	1801
BIG 8 TYRE	PKM-TPMS SENSOR	85.50	87576
FAREWAY	REC-SENIOR LUNCHEON	34.90	87577
ALLIANT UTILITIES	ALL-UTILITIES	4,630.56	87578
VAN WALL	STS/PKM-SUPPLIES	474.14	87579
NEVADA POSTMASTER	UTILITY BILLING POSTAGE	911.18	87580
DANKO EMERGENCY EQUIP	FD-COAT/PANTS	44,475.84	87581
STATE HYGIENIC LAB	WWT-LAB ANALYSIS	3,705.00	87582
FIRST CLASS SIGNS	ED-WAYFINDING	350.00	87583
ARNOLD MOTOR SUPPLY	ALL-SUPPLIES	605.36	87584

IA ONE CALL	WTR/WWT-ONE CALLS	222.40	87585
HACH COMPANY	WTR-CHEMICALS	697.65	87586
DOOR & FENCE STORE	STS-SVC DOOR MAINT	220.00	87587
GANNETT IA LOCALIQ	PUBLIC NOTICES	740.19	87588
HOKEL MACHINE SUPPLY	STS/WWT-SUPPLIES	115.27	87589
IA DOT	STS-STEEL	62.69	87590
MCFARLAND	PD/WWT/STS-TESTING	840.00	87591
ZIEGLER INC	STS-FILTERS	471.07	87592
AMERICAN LEGION	PKM-FLAGS	180.00	87593
GALLS, LLC	PD-LETTERS	47.93	87594
DRAINTECH	2024 CIP ST PROJ DIV1	775.00	87595
VESSCO INC	WTR-PUMP REPLACEMENT	4,852.15	87596
NEVADA HARDWARE	ALL-SUPPLIES	735.50	87597
CONSUMERS ENERGY	ALL-UTILITIES	9,017.74	87598
INTERSTATE ALL BATTERY	FD-BATTERIES	55.90	87599
JOHN DEERE FIN	ALL-SUPPLIES	211.89	87600
HR GREEN, INC	ENGINEERING	88,477.74	87601
PLUMB SUPPLY	WTR-PIPE	2,823.84	87602
GRIMES ASPHALT	STS-COLD MIX	2,484.65	87603
BRICK GENTRY PC	LEGAL	10,541.25	87604
FERGUSON WATERWORKS	WTR-METERS	296.38	87605
COPY SYSTEMS	WTR/WWT-POSTAGE METER INK	413.46	87606
MISSISSIPPI LIME	WTR-QUICKLIME	9,052.76	87607
CENTRAL IOWA WATER ASSC	WTR-LWE RAW WATER 1/2025	470.75	87608
NUCARA PHARMACY	EMS-MEDICAL SUPPLIES	570.49	87609
SCHINDLER ELEVATOR CORP	CH-ELEVATOR SVC	2,499.16	87610
LEDET, MARSHA	PD-CLOTHING ALT	96.00	87611
UTILITY SERVICE CO	WTR-PLANT TANK	11,853.88	87612
HOWES WELDING & METAL	PKM-PLOW BLADE EDGES	87.02	87613
ASCHEMAN, PHILIP L PHD	PD-DAVIDSON EVAL	50.00	87614
QUADIANT	ALL-POSTAGE	1,000.00	87615
FERGUSON ENTERPRISES	WTR-METERS	673.11	87616
WEX BANK	ALL-GAS CARDS	737.41	87617
VANDER HAAG'S INC.	CEM-KUBOTA MAINT	696.84	87618
LEXIPOL	EMS-TRNG PLATFORM	363.30	87619
BOUND TREE MED	EMS-MEDICAL SUPPLIES	402.74	87620
ALLIED SYSTEMS	WWT-PUMP CONTROL RPRS	807.70	87621
STORY CO HOUSING TRUST	FY25 STORY CO HOUSING TRUST	5,471.00	87622
TURF AND POND TIME	PKM-POND TREATMENTS	320.00	87623
MENARDS	WTR/STS-SUPPLIES	474.31	87624
JMT TRUCKING	STS-COLD MIX	361.20	87625
MARSHALLTOWN ALARM	VOID	VOID	87626
RANGEMASTERS	PD-UNIFORM MORPHEW	1,008.51	87627
MOTOROLA	PD-UPLOAD KIT	325.00	87628
DAKOTA SUPPLY GROUP	WTR/STRM-SUPPLIES	2,600.10	87629
TK GRADING & SEEDING	STRM-SWR RPR	2,250.00	87630
ASKEW SCIENTIFIC CONSULTING	WWTF PROJ ALMACO BMR	6,327.84	87631
MIDWEST ALARM SERVICES	FH-SPRINKLER INSPECT	348.00	87632
ASCENDANCE TRUCK CTR	STS-BATTERY BOX	495.52	87633

NEW CENTURY FS	STS-ROCK CRUSHING	1,090.67	87634
GOODWIN TUCKER DESIGN	FD-ICE MACHINE MAINT	380.00	87635
RASMUSSEN, LOGAN	WWT-CDL	28.50	87636
	WATER	117.11	
	WATER DEPOSITS	174.23	
	SEWER	-36.00	
	SEWER CONSTRUCTION	-8.00	
	LANDFILL/GARBAGE	-1.60	
	STORM WATER	-5.25	
	Refund Checks Total	240.49	
	Accounts Payable Total	<u>610,597.95</u>	
	Payroll Checks	<u>101,891.77</u>	
	***** REPORT TOTAL *****	<u>712,730.21</u>	

GENERAL	110,369.94
ROAD USE TAX	20,251.43
LOCAL OPTION SALES TAX	2,629.74
LMI-SUBFUND	5,471.00
LIBRARY TRUST	110.31
DANIELSON TRUST	1,414.44
SC/FIELDHOUSE	79,790.00
2024 CIP STS IMPROV PROJ	120,565.73
2024HMA OVERLAY F&G	22,209.10
TRAIL CIP RESERVE PROJTS	42,806.05
WATER	51,927.37
WATER DEPOSITS	174.23
WATER CAPITAL REVOLVING	11,853.88
JORDAN WELL	1,759.50
SEWER	24,840.35
SEWER CONSTRUCTION	-8.00
SEWER CAP IMP PROJECT	140,565.90
SRF SPONSORED PROJECT	8,374.23
LANDFILL/GARBAGE	-1.60
STORM WATER	3,077.98
REVOLVING FUND	60,848.63
FLEX BENEFIT REVOLVING	2,357.23
HEALTH INS, SELF FUND	<u>1,342.77</u>
TOTAL FUNDS	<u>712,730.21</u>

CITY OF NEVADA
CLAIMS REPORT FOR JANUARY 13, 2025
12/24/24 THRU 01/13/25

VENDOR	REFERENCE	AMOUNT	CHECK #
WAGeworks	FSA 2024 PMTS	1,368.81	1809
IPERS	IPERS	40,598.63	1802
TREASURER STATE OF IOWA	STATE TAX	9,198.45	1803
EFTPS	FED/FICA TAX	30,080.06	1804
RELIANCE STANDARD	RELIANCE	883.90	1805
HUTTON, RYAN	HSA	283.33	1806
SYDNES, KELLAN	HSA	50.00	1807
CORNISH, DEVIN	HSA	50.00	1808
AMER'N FAMILY LIFE ASSR	AFLAC	762.77	87645
MISSION SQUARE 303097	DEFERRED COMP	715.00	87646
COLLECTION SERVICES CENTER	CHILD SUPPORT	342.45	87647
WAGeworks	FSA 2024 PMT	76.62	1810
WELLMARK BLUE CROSS BLUE	HEALTH 1/2025	34,714.13	87648
DELTA DENTAL OF IOWA	DENTAL 1/2025	3,808.86	87649
FIDELITY SECURITY LIFE	VISION 1/2025	1,045.04	87650
TREASURER STATE OF IOWA01	SALES TAX 12/2024	11,951.90	1811
TREASURER STATE OF IOWA01	WET 12/2024	9,716.78	1812
EMPLOYEE BENEFIT SYSTEMS	SELF FUNDING FEES	259.00	1813
WAGeworks	FSA 2023 PMTS	885.81	1814
EFTPS	FED/FICA TAX	30,058.90	1815
HUTTON, RYAN	HSA	320.84	1816
SYDNES, KELLAN	HSA	50.00	1817
CORNISH, DEVIN	HSA	50.00	1818
MISSION SQUARE 303097	DEFERRED COMP	715.00	87655
COLLECTION SERVICES CENTER	CHILD SUPPORT	342.45	87656
HAWKINS INC	WTR-AZONE 15	4,430.20	87657
KEY COOPERATIVE	WTR-DIESEL	1,214.87	87658
ALLIANT UTILITIES	ALL-UTILITIES	36,255.05	87659
NEVADA JOURNAL	CH-SUBSCRIPTION	30.30	87660
AVAILA BANK	LIB-PETTY CASH	39.02	87661
PRATT SANITATION INC	ALL-GARBAGE SVC	670.03	87662
VAN WALL EQUIPMENT-NEVADA	STS-PRESSURE WASHER	114.44	87663
CAPITAL SANITARY SUPPLY	FH-SUPPLIES	472.80	87664
COMPUTER RESOURCE SPECIALISTS	LIB-IT SVCS	4,084.31	87665
ARNOLD MOTOR SUPPLY	PD/STS/WWT/FD-SUPPLIES	499.72	87666
ELECTRIC PUMP	WTR-PLANT LIMEFEED RFR	2,969.63	87667
GRAINGER	WWT-GRIT BLDG HEATER	263.72	87668
HACH COMPANY	WTR-CHEMICALS	3,553.85	87669
LOWE'S HOME CENTERS INC	STS-HOSE	132.96	87670
NEVADA ROTARY CLUB	FD-REYNOLDS MEMB	437.00	87671
OVERHEAD DOOR COMPANY	PD-CIRCUIT BRD RFR	800.70	87672
STORY CO TREASURER	PD/WTR/WWT-FY24QTR3	11,945.62	87673
BAKER & TAYLOR BOOKS	LIB-MATERIALS	1,774.67	87674
IA LIBRARY ASSOCIATION	LIB-SOLKO MEMB	25.00	87675

DES MOINES STAMP MFG CO	ADM-DATE STAMPS	143.00	87676
NEVADA COMMUNITY SCHOOL	ALL-FUEL	2,662.83	87677
HAWKEYE TRUCK EQUIP	STS-SOLENOID	125.00	87678
GOOD AND QUICK	PD-#55 TIER SENSORS	243.33	87679
DEMCO INC	LIB-SUPPLIES	199.59	87680
IA POLICE CHIEFS ASSOC	PD-CIZMADIA ASSOC MEMB	75.00	87681
V & H AG SERVICES	STS-END WALL/RATCHET STRAPS	768.57	87682
STOREY KENWORTHY	PKA-ENVELOPES	180.00	87683
GALLS	PD-MORPHEW/Pritchard UNIFORM	333.02	87684
UNION PACIFIC RAILROAD	LHW BRIDGE REPAIR	4,104.42	87685
MID IOWA FASTENERS	STS-FASTENERS	81.30	87686
WINDSTREAM	ALL-UTILITIES	403.65	87687
INTERSTATE ALL BATTERY	PKM-04 DODGE BATTERY	202.90	87688
SAMS CLUB	ADM-FEES	47.04	87689
CONLEYS TRUCKING	CEM-SNOW PLOW RPR	313.89	87690
HR GREEN	ALL-ENGINEERING	4,224.70	87691
CENTER POINT	LIB-MATERIALS	80.30	87692
FERGUSON WATERWORKS	WTR-METERS	3,856.18	87693
KIESLERS POLICE SUPPLY	PD-GLOCK ACCESS	3,244.00	87694
POLICE LEGAL SCIENCES	PD-TRAINING	1,440.00	87695
SIGLER COMPANIES	NEWSLETTER	2,602.68	87696
MISSISSIPPI LIME	WTR-QUICKLIME	9,347.22	87697
JOHNSON CONTROLS	WTR-SECURITY	268.75	87698
WILLIAMSON ELEC	ADM/WWT/STS-ELEC RPR	2,197.67	87699
ZOLL MEDICAL CORP	EMS-CPR RESCUE PODS	430.68	87700
CENGAGE	LIB-MATERIALS	88.77	87701
BLACKHAWK AUTO SPRINKLERS	CH/LIB-SPRINKLER INSPECTION	562.50	87702
SCHINDLER ELEV	CH-ELEVATOR HALL STATION CRIP BRD	8,996.00	87703
AIR PRODUCTS	WTR-CHEMICALS	3,000.00	87704
QUADIENT	PZ-ADDITIONAL POSTAGE	1,000.00	87705
WEX BANK	ALL-GAS	840.30	87706
KRUCK P & H CO.	CH-WINTER MAINT	590.00	87707
MENARDS	PKM-TOOLBOX/CLEATS/FURNACE PIPE	45.97	87708
MARSHALLTOWN ALARM	CHOFIRE PANEL MONITORING	493.90	87709
T-MOBILE	ALL-GEOTABS	123.90	87710
BLACKBIRD DESIGN & PRINT	MYR-GAVEL/BLOCK PRINTING	10.74	87711
MIDWEST TAPE	LIB-DIGITAL	562.72	87712
SALTECH SYSTEMS	WEB HOSTING	59.95	87713
JEO CONSULTING	SPLASH PAD	3,150.00	87714
FIRSTNET	PD-COMPUTERS	412.70	87715
ADVANTAGE ARCHIVES	LIB-ADVANTAGE ACCESS PLAN	1,373.45	87716
MADISON NAT LIFE INS	ALL-LIFE INSURANCE	501.59	87717
NEVADA BOOSTER CLUB	REC-15 BBALL MEDALS	49.50	87718
KARL CHEVROLET	PD-FULL SIZE LAPTOP	3,865.00	87719
AMAZON CAPITAL SVCS	ALL-SUPPLIES	670.34	87720
VORM, ADDISYN	REV-REF CIRL BB TRNY	250.00	87721
METRONET	ALL-INTERNET SVC	292.20	87722
GUARDIAN ALLIANCE TECH	PD-SOFTWARE	102.00	87723
OMNISITE	WTR/WWT-OMNI BEACON.LIFT	304.00	87724

DAKOTA SUPPLY GROUP	WTR-RPR SLEEVES/PLUG	548.90	87725
B5 BRANDING ELITE SCREEN	PZ/ADM/PKA/WTR-LOGOS	72.00	87726
ACCESS SYSTEMS	ALL-COPIER LEASE	904.31	87727
VORM, MATAYA	REC-REF CIRL BBALL TRNY	120.00	87728
WESSELS, RYAN	REC-REF CIRL BBALL TRNY	250.00	87729
LAWLER, JAMISON	REC-REF CIRL BBALL TRNY	250.00	87730
TK ELEVATOR	FH-ELEVATOR MAINT	1,156.62	87731
JC'S SEAMLESS GUTTERS	SC-DOOR REPAIRS/PAINT	742.73	87732
ASCENDANCE TRUCK CTR	STS-TURN SIGNAL SWITCH/PLOW TRUCK	381.49	87733
CONWAY SHIELD	FD-COAT & PANT	17,525.99	87734
CENTRAL IOWA BROADBAND	SCORE-INTERNET SVC	375.00	87735
NEW CENTURY FS	STS-ROCK CRUSHING	616.17	87736
CAHILL, BRIDGET	REC-REF CIRL BBALL TRNY	250.00	87737
	WATER DEPOSITS	8.51	
	Refund Checks Total	8.51	
	Accounts Payable Total	336,157.08	
	Payroll Checks	191,814.09	
	***** REPORT TOTAL *****	527,979.68	

GENERAL	236,723.42
ROAD USE TAX	42,996.62
LOCAL OPTION SALES TAX	19,514.00
LIBRARY TRUST	868.45
DANIELSON TRUST	2,269.37
RAILROAD CROSSING IMP	4,104.42
SPLASHPAD PROJECT	3,150.00
2024 CIP STS IMPROV PROJ	2,655.00
WATER	77,754.31
WATER DEPOSITS	8.51
SEWER	68,449.99
SEWER CAP IMP PROJECT	518.60
LANDFILL/GARBAGE	56.12
STORM WATER	76.44
REVOLVING FUND	31,789.06
FLEX BENEFIT REVOLVING	2,331.24
HEALTH INS, SELF FUND	34,714.13
TOTAL FUNDS	527,979.68

Vendor # 1170

20250107

Electronic Pymt #

FIRST INTERSTATE PURCHASING "P" CARD TRANSACTIONS PRESENTED AT COUNCIL MEETING 1/13/2025 W/CLAIMS

ACCOUNT

Tran Date	Merchant Name	Description	Amount	Invoice #	ACCOUNT
11/25/2024	WM Supercenter	REC, supplies	17.73	08072	001-443-6599
11/25/2024	Hy-Vee Ames	REC, Thanksgiving Luncheon	449.88	63325C 58996853114	001-443-6599
11/26/2024	Hy-Vee Ames	REC, Thanksgiving Luncheon	629.84	65507C 58997648039	001-443-6599
12/4/2024	Staples	REC, Office Supplies	24.99	24615	001-450-6506
12/5/2024	Fareway	REC, Giftcards	1,000.00	12052024	001-443-6599
12/18/2024	Astra Security	FH, security fobs	755.00	60237	001-460-6499
12/20/2024	SSU Services	REC	44.00	01042024	001-477-6599
12/1/2024	Realvnc Limited	Fraud Transaction	44.28		
12/1/2024	Fraud Transaction Refund		44.28		
12/2/2024	Go Daddy	ADM, Website/Emails	21.97	155521313	121-613-6431
12/6/2024	The Home Depot	STS, Parts	59.76	66434C/6054160	110-210-6504
12/6/2024	Iowa Rural Water Association	WTR, IRUA Conf - Ludwig	470.00	72559	600-811-6240
12/6/2024	Iowa Rural Water Association	WTR, IRUA Conf - Howick	470.00	72560	600-811-6240
12/6/2024	Iowa Dept of Ag	CEM, Pesticide Lic Renewal - Fritz	15.00	IOWAGR014997889	001-450-6479
12/6/2024	Iowa Dept of Ag	Parks, Pesticide Lic Renewal - Anderson	15.00	IOWAGR014997889	001-431-6479
12/10/2024	IN CDL Now	Parks, Rasmusson CDL	150.00	MQ0252050511	610-816-6478
12/12/2024	Sangoma	Water Plant	31.11	799815	600-811-6373
		Wastewater Pl	31.11		610-816-6373
		Library	31.11		001-410-6373
		Fire Dept	31.11		001-150-6373
		Police Dept	31.12		001-110-6373
		ST Dept	31.12		110-210-6373
		City Hall	31.12		001-620-6373
		Cemetery	31.12		001-450-6373
		Parks Mnt	31.12		001-431-6373
12/15/2024	Go Daddy	ADM, Website/Emails	23.17	3468018929	121-613-6431
12/19/2024	Zoom	ADM, Website	76.78	INV281660990	121-613-6431
12/11/2024	WM Supercenter	LIB, youth prgm supplies	47.20	1042000314	001-410-6595
12/18/2024	Amazon	LIB, programming supplies	97.37	113-7314592-5799401	169-411-6595
12/19/2024	Amazon	LIB, programming supplies	20.62	113-7314592-5799401	169-411-6595
12/23/2024	Amazon	LIB, programming supplies	20.44	113-7314592-5799401	169-411-6595
12/3/2024	American Patch & Emb	PD, small shields	540.00	40655	001-110-6181
12/17/2024	DIY Awards	Mayor plaque	219.99	D4050471	001-613-6491
12/17/2024	Successories	Mayor signature picture	180.49	S447649	001-613-6491

5,629.27

POSTING & PAYMENT DATE:

January 19, 2025

City Administrator

CITY OF NEVADA
 BALANCE SHEET
 CALENDAR 11/2024, FISCAL 5/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CASH-GENERAL FUND	252,476.84-	5,834,345.60
002-000-1110	CASH-HOTEL/MOTEL	1,054.31-	11,150.06
110-000-1110	CASH-ROAD USE TAX	20,379.91	2,564,299.98
112-000-1110	CASH-EMPLOYEE BENEFITS	29,496.36	501,259.36
113-000-1110	CASH-RUT CAPITAL	1,841.58	610,005.41
121-000-1110	CASH-LOCAL OPTION TAX	70,471.11	1,200,939.87
125-000-1110	CASH-TIF	10,426.94-	1,677,689.05
126-000-1110	CASH-LMI SUBFUND		340,342.53
160-000-1110	CASH-ED,PASS THRU FUNDS		120,000.00-
167-000-1111	RESERVE-WELLS	5.91	1,959.12
167-000-1113	RESERVE-ZWILLING	.37	123.19
167-000-1114	RESERVE-ALBERRY	3.38	1,120.91
168-000-1118	RESERVE-UNDESIGNATED	.75	250.01
168-000-1119	RESERVE-HARMS TRUST, GREEN SP	88.06	29,169.28
169-000-1110	CASH-LIBRARY TRUST	306.49	7,348.15
171-000-1110	CASH-FIRE TRUST	58.09	19,240.64
172-000-1110	CASH-SCORE UNDESIGNATED	18.94	6,272.47
173-000-1110	CASH-SCORE O&M	.88	291.42
174-000-1110	CASH-NORTH STORY BASEBALL	14.46	4,790.61
175-000-1110	CASH-SENIOR COMM CENTER	31.59	10,463.19
176-000-1110	CASH-GH PIANO	63.26	20,955.72
177-000-1110	CASH-POLICE FOREITURE	40.56	13,436.20
179-000-1122	RESERVE-GRNBLT MAP 2005	12.00	3,976.02
179-000-1124	RESERVE-ST CO TRAIL	2.91	962.27
179-000-1127	RESERVE-UNRESTRICTED	173.37	57,425.45
179-000-1128	RESERVE-SCORE SCOREBOAR	15.30	5,068.99
179-000-1130	RESERVE-LANDSCAPING	37.17	7,312.60
179-000-1131	RESERVE-FIELD MAINT	409.88	36,396.30
179-000-1132	RESERVE-LEW HANSEN SUB	4.70	1,558.01
179-000-1133	RESERVE-87 SOUTHWOOD	25.31	8,383.65
179-000-1134	RESERVE-MARDEAN PARK	3.00	995.00
179-000-1135	RESERVE-WILSON POND DONATIONS	2.48	822.30
179-000-1137	P&R BRINKMAN MEMORIAL	8.33	2,760.51
180-000-1110	CASH-COLUMBIAN MAINT	18.35	6,078.97
181-000-1110	CASH-TRAIL MAINTENANCE	217.42	72,018.33
182-000-1110	CASH-DANIELSON/OTHERTRU	469.52-	231,902.92
183-000-1110	CASH-LIB BLDG TRUST	.65	215.61
184-000-1110	CASH-TREES FOREVER	15.18	5,029.46
185-000-1110	CASH-4TH OF JULY	14.30	4,737.01
186-000-1110	CASH-COMM BAND	3.77	1,248.95
187-000-1110	CASH-PUBLIC ARTS COMMISSION	6.12	2,027.04
200-000-1110	CASH-DEBT SERVICE	111,638.49-	646,518.68
301-000-1110	CASH-CITY HALL/PUBLIC S	1.95	647.07
302-000-1110	CASH-LIBRARY BLDG	5,415.98	99,880.12
304-000-1110	CASH-SC/FIELDHOUSE	580.15	192,167.69
306-000-1110	CASH-SPLASHPAD	1,274.27	422,089.31
307-000-1110	CASH-SIDEWALKIMPROVEMEN	447.03	148,074.70
309-000-1110	CASH-2024 STS CIP PROJECTS	421,477.65-	1,015,337.73-
311-000-1110	CASH-2019 CIP WORK	13.73	4,547.81
314-000-1110	CASH-2024 BRIDGE RPRS		11,670.00-
318-000-1110	CASH-2024HMA OVERLAY F&G	7,850.00-	960,762.20-

CITY OF NEVADA
 BALANCE SHEET
 CALENDAR 11/2024, FISCAL 5/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
319-000-1110	CASH-DOG PARK	51.77	17,148.77
321-000-1110	CASH-TRAIL CIP PROJECTS	159,428.91-	174,764.19
322-000-1110	CASH-ARP FUNDS	3,313.63	1,097,603.59
500-000-1110	CASH-PERPETUAL CARE		176,934.08
501-000-1110	CASH-HATTERY		5,000.00
600-000-1110	CASH-WATER O&M	151,802.17	3,815,558.92
601-000-1110	CASH-WATER DEPOSITS	611.18-	89,333.87
602-000-1110	CASH-WATER PLANT UPGRADE RSRV	6,215.98	2,058,978.79
605-000-1110	CASH-WATER 2012C BOND	10,875.00-	645,891.73
607-000-1110	CASH-WTR CAPITAL REVOLV	1,255.95	416,021.45
608-000-1110	CASH-JORDAN WELL PROJ	972.00-	56,731.43-
609-000-1110	CASH-WTR CAPITAL PROJECTS		42,248.30-
610-000-1110	CASH-WASTEWATER O&M	179,355.20	3,203,137.85
611-000-1110	CASH-SEWER REVOLVING	613,859.88-	1,184,760.75
615-000-1110	CASH-SEWER CONSTRUCTION	36,134.85	4,490,701.52
616-000-1110	CASH-WWT CIP	179,446.62-	1,099,966.39-
617-000-1110	CASH-WWT CAPITAL	1,357.24	449,571.26
618-000-1110	CASH-SRF SPONSORED PROJECT	3,131.24-	996,576.28-
670-000-1110	CASH-GARBAGE UTILITY	30,420.40-	38,043.69-
740-000-1110	CASH-STORM WATER UTILIT	11,040.76	841,818.58
810-000-1139	RESERVE-PARK & RECREATI	8,006.87-	170,719.12
810-000-1140	RESERVE-LIBRARY	15.02-	74,512.98
810-000-1141	RESERVE-CEMETERY	530.69	175,786.79
810-000-1142	RESERVE-FINANCE	6,014.80-	273,273.15
810-000-1143	RESERVE-FIRE	3,760.59	521,790.16
810-000-1144	RESERVE-POLICE	662.75	219,528.20
810-000-1146	RESERVE-PLANNING & ZONI	163.46	54,144.18
810-000-1147	RESERVE-FIELD HOUSE	276.89	91,716.16
810-000-1148	RESERVE-TECHNOLOGY	5,437.80-	66,180.20
812-000-1110	CASH-FLEXIBLE BENEFITS	569.83-	33,040.43
813-000-1110	CASH-HEALTH INS/SELF FUND	5,327.27	102,547.07
830-000-1110	CASH-SICK & VACATION	1,029.36	340,964.05
	CASH TOTAL	1,290,379.69-	31,268,389.36
001-000-1120	PETTY CASH - LIBRARY		75.00
001-000-1123	PETTY CASH - POOL		1,000.00
600-000-1120	PETTY CASH - CITY HALL		600.00
	PETTY CASH TOTAL	.00	1,675.00
182-000-1168	COUNTY FOUNDATION INVES		92,198.42
	SAVINGS TOTAL	.00	92,198.42
	TOTAL CASH	1,290,379.69-	31,362,262.78

CITY OF NEVADA
 BUDGET REPORT
 CALENDAR 11/2024, FISCAL

5/2025

PCT OF FISCAL YTD 41.6%

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	1,510,728.00	141,117.75	590,164.55	39.06	920,563.45
	POLICE-OFFICE TOTAL	139,273.00	14,854.65	55,817.20	40.08	83,455.80
	EMERGENCY MANAGEMENT TOTAL	1,600.00	88.29	412.17	25.76	1,187.83
	FLOOD CONTROL TOTAL	27,400.00	5,185.91	17,622.56	64.32	9,777.44
	FIRE TOTAL	787,582.00	18,091.45	656,001.10	83.29	131,580.90
	AMBULANCE TOTAL	43,652.00	2,252.28	39,838.33	91.26	3,813.67
	BUILDING INSPECTIONS TOTAL	61,694.00	5,242.22	20,163.48	32.68	41,530.52
	ANIMAL CONTROL TOTAL	4,500.00	61.81	662.81	14.73	3,837.19
	ANIMAL CONTROL-OWNER TOTAL	1,500.00	.00	.00	.00	1,500.00
	PUBLIC SAFETY TOTAL	2,577,929.00	186,894.36	1,380,682.20	53.56	1,197,246.80
	ROADS, BRIDGES, SIDEWALKS TOTA	981,290.00	63,830.74	345,494.71	35.21	635,795.29
	STREET LIGHTING TOTAL	179,100.00	5,945.59	42,595.69	23.78	136,504.31
	PAVEMENT MARKINGS TOTAL	10,000.00	.00	542.74	5.43	9,457.26
	SNOW REMOVAL TOTAL	95,775.00	138.77	138.77	.14	95,636.23
	TREES & WEEDS TOTAL	20,000.00	10.68	28,652.96	143.26	8,652.96-
	PUBLIC WORKS TOTAL	1,286,165.00	69,925.78	417,424.87	32.46	868,740.13
	WATER, AIR, MOSQUITO CONTRO TOTA	13,000.00	.00	.00	.00	13,000.00
	OTHER HEALTH/SOCIAL SERV TOTA	35,000.00	.00	33,450.00	95.57	1,550.00
	HEALTH & SOCIAL SERVICES TOTA	48,000.00	.00	33,450.00	69.69	14,550.00
	LIBRARY TOTAL	556,139.00	51,956.78	229,865.31	41.33	326,273.69
	LIBRARY-DONATED TOTAL	46,650.00	1,169.63	9,242.25	19.81	37,407.75
	LIBRARY-STATE INFRASTRUCT TOTA	6,000.00	14.44	501.28	8.35	5,498.72
	MUSEUM/BAND/THEATRE TOTAL	1,500.00	.00	985.00	65.67	515.00
	PARKS TOTAL	143,330.00	12,232.19	85,703.63	59.79	57,626.37
	PARK MAINTENANCE TOTAL	381,868.00	22,622.04	150,496.70	39.41	231,371.30
	PARKS-AHTLETIC FIELDS TOTAL	20,000.00	244.00	7,952.35	39.76	12,047.65
	TRAIL SYSTEM-BIKE/WALK TOTAL	15,000.00	.00	3,771.00	25.14	11,229.00
	FOUR-PLEX COMPLEX TOTAL	46,571.00	679.12	14,355.51	30.82	32,215.49
	POOL TOTAL	282,952.00	14,936.53	158,459.49	56.00	124,492.51
	RECREATION TOTAL	78,191.00	8,581.26	40,805.69	52.19	37,385.31
	ADULT SOFTBALL TOTAL	5,170.00	264.82	570.62	11.04	4,599.38
	COMMUNITY HEALTH/WEELLNESS TOTA	8,000.00	766.02	873.68	10.92	7,126.32
	SENIOR ACTIVITY TOTAL	8,500.00	.00	457.95	5.39	8,042.05
	OPEN RECREATION TOTAL	10,200.00	.00	.00	.00	10,200.00
	CEMETERY TOTAL	199,129.00	13,692.64	84,332.28	42.35	114,796.72
	FIELD HOUSE TOTAL	282,823.00	18,061.17	99,967.30	35.35	182,855.70
	SENIOR COMMUNITY CENTER TOTAL	10,020.00	389.31	4,378.24	43.70	5,641.76
	BASEBALL SOFTBALL TOTAL	47,015.00	496.91	4,113.33	8.75	42,901.67
	YOUTH BASKETBALL TOTAL	16,765.00	2,169.26	5,764.09	34.38	11,000.91
	VOLLEYBALL TOTAL	3,653.00	237.65	3,829.70	104.84	176.70-
	FLAG FOOTBALL TOTAL	8,959.00	.00	2,996.35	33.45	5,962.65
	HALLOWEEN TOTAL	250.00	.00	.00	.00	250.00

CITY OF NEVADA
 BUDGET REPORT
 CALENDAR 11/2024, FISCAL 5/2025

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL		PCT OF FISCAL YTD		UNEXPENDED
		BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	
	CIRL TOTAL	6,570.00	175.00	2,134.00	32.48	4,436.00
	HISTORICAL SOCIETY TOTAL	.00	.00	4,945.00	.00	4,945.00
	HISTORIC PRESERVATION TOTAL	7,500.00	.00	.00	.00	7,500.00
	CULTURE & RECREATION TOTAL	2,192,755.00	148,688.77	916,500.75	41.80	1,276,254.25
	ECONOMIC DEVELOPMENT TOTAL	713,319.00	110,251.37	263,726.37	36.97	449,592.63
	MAIN STREET NEVADA TOTAL	25,000.00	.00	.00	.00	25,000.00
	HOUSING & URBAN RENEWAL TOTAL	475,000.00	8,500.00	116,250.00	24.47	358,750.00
	PLANNING & ZONING TOTAL	266,894.00	31,869.98	119,765.91	44.87	147,128.09
	CHRISTMAS LIGHTS TOTAL	800.00	.00	.00	.00	800.00
	4TH OF JULY TOTAL	6,600.00	.00	.00	.00	6,600.00
	LINCOLN HWY DAYS TOTAL	1,000.00	1,600.00	1,600.00	160.00	600.00
	OTHER COMM & ECO DEV TOTAL	700.00	.00	435.00	62.14	265.00
	COMMUNITY & ECONOMIC DEV TOTA	1,489,313.00	152,221.35	501,777.28	33.69	987,535.72
	MAYOR/COUNCIL/CITY MGR TOTAL	12,009.00	788.56	7,697.95	64.10	4,311.05
	COUNCIL TOTAL	9,995.00	191.00	1,246.60	12.47	8,748.40
	CITY ADMINISTRATOR TOTAL	56,200.00	7,037.87	18,403.44	32.75	37,796.56
	CLERK/TREASURER/ADM TOTAL	506,033.00	47,684.97	223,921.70	44.25	282,111.30
	LEGAL SERVICES/ATTORNEY TOTAL	122,750.00	6,016.25	28,153.00	22.94	94,597.00
	CITY HALL/GENERAL BLDGS TOTAL	123,711.00	6,564.15	57,436.67	46.43	66,274.33
	TORT LIABILITY TOTAL	79,160.00	.00	70,241.00	88.73	8,919.00
	OTHER GENERAL GOVERNMENT TOTA	20,000.00	2,921.36	6,710.67	33.55	13,289.33
	GENERAL GOVERNMENT TOTAL	929,858.00	71,204.16	413,811.03	44.50	516,046.97
	CITYHALL/LIBRARY DEBT TOTAL	94,428.00	2,213.75	2,213.75	2.34	92,214.25
	CBD PROJECT 8.9M TOTAL	678,550.00	89,275.00	89,275.00	13.16	589,275.00
	2013 GO BOND TOTAL	245,763.00	5,381.25	5,381.25	2.19	240,381.75
	FIELD HOUSE TOTAL	851,950.00	38,475.00	38,475.00	4.52	813,475.00
	DEBT SERVICE TOTAL	1,870,691.00	135,345.00	135,345.00	7.24	1,735,346.00
	ROADS, BRIDGES, SIDEWALKS TOTA	4,540,000.00	429,327.65	2,439,934.80	53.74	2,100,065.20
	SIDEWALKS TOTAL	25,000.00	.00	.00	.00	25,000.00
	RAILROAD CROSSINGS TOTAL	10,000.00	.00	.00	.00	10,000.00
	TRAIL SYSTEM-BIKE/WALK TOTAL	1,100,000.00	159,956.52	380,844.54	34.62	719,155.46
	POOL TOTAL	100,000.00	.00	.00	.00	100,000.00
	SPLASHPAD TOTAL	1,100,000.00	.00	.00	.00	1,100,000.00
	SENIOR COMMUNITY CENTER TOTAL	.00	.00	12,411.32	.00	12,411.32
	FIELDHOUSE TOTAL	.00	.00	14,263.41	.00	14,263.41
	HOUSING & URBAN RENEWAL TOTAL	90,000.00	.00	.00	.00	90,000.00
	CAPITAL PROJECTS TOTAL	6,965,000.00	589,284.17	2,847,454.07	40.88	4,117,545.93

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	WTR 2012C BOND TOTAL	456,750.00	10,875.00	10,875.00	2.38	445,875.00
	WWT DEBT TOTAL	2,984,316.00	617,436.63	617,436.63	20.69	2,366,879.37
	WATER TOTAL	52,000.00	.00	11,853.88	22.80	40,146.12
	WATER-PLANT/PUMPS TOTAL	1,110,455.00	65,108.00	425,712.87	38.34	684,742.13
	WATER-LINES-INST & O&M TOTAL	84,037.00	5,411.31	21,532.76	25.62	62,504.24
	WATER ACCOUNTING TOTAL	407,999.00	45,563.50	157,205.95	38.53	250,793.05
	WASTEWATER PLANT TOTAL	1,353,466.00	65,889.32	326,730.95	24.14	1,026,735.05
	WASTEWATER COLLECTION TOTAL	7,037,710.00	188,041.71	2,089,341.60	29.69	4,948,368.40
	WASTEWATER ACCOUNTING TOTAL	274,804.00	38,673.76	120,093.42	43.70	154,710.58
	LANDFILL/GARBAGE TOTAL	75,800.00	36,412.62	72,990.54	96.29	2,809.46
	STORM WATER TOTAL	65,900.00	6,523.81	34,183.24	51.87	31,716.76
	ENTERPRISE FUNDS TOTAL	13,903,237.00	1,079,935.66	3,887,956.84	27.96	10,015,280.16
	TRANSFERS IN/OUT TOTAL	9,316,939.00	.00	3,083,128.08	33.09	6,233,810.92
	TRANSFER OUT TOTAL	9,316,939.00	.00	3,083,128.08	33.09	6,233,810.92
	TOTAL EXPENSES	40,579,887.00	2,433,499.25	13,617,530.12	33.56	26,962,356.88

CITY OF NEVADA
 REVENUE REPORT
 CALENDAR 11/2024, FISCAL 5/2025
 BUDGET MTD
 PCT OF FISCAL YTD 41.6%
 YTD PERCENT

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	GENERAL TOTAL	4,682,352.00	147,681.25	2,021,713.14	43.18	2,660,638.86
	HOTEL MOTEL TOTAL	4,100.00	545.69	4,890.39	119.28	790.39-
	ROAD USE TAX TOTAL	1,113,859.00	90,631.19	462,487.49	41.52	651,371.51
	EMPLOYEE BENEFITS TOTAL	963,462.00	29,496.36	501,259.36	52.03	462,202.64
	RUT CAPITAL TOTAL	358,000.00	1,841.58	358,844.31	100.24	844.31-
	EMERGENCY FUND TOTAL	1,200.00	.00	378.08	31.51	821.92
	LOCAL OPTION SALES TAX TOTAL	1,125,000.00	109,425.59	598,388.28	53.19	526,611.72
	TAX INCREMENT FINANCING TOTAL	1,558,568.00	74,824.43	852,463.57	54.70	706,104.43
	LMI-SUBFUND TOTAL	106,717.00	.00	.00	.00	106,717.00
	ECONOMIC DEVELOPMENT TOTAL	200,000.00	8,500.00	137,778.00	68.89	62,222.00
	RESTRICTED GIFTS TOTAL	25.00	9.66	51.20	204.80	26.20-
	CEMETARY CIP/LAND TOTAL	200.00	88.81	470.23	235.12	270.23-
	LIBRARY TRUST TOTAL	6,100.00	320.93	5,161.92	84.62	938.08
	FIRE TRUST TOTAL	120.00	58.09	307.55	256.29	187.55-
	SCORE-UNDESIGNATED TOTAL	50.00	18.94	100.26	200.52	50.26-
	SCORE O&M TOTAL	5.00	.88	4.66	93.20	.34
	NORTH STORY BASEBALL TOTAL	24,000.00	14.46	2,236.57	9.32	21,763.43

CITY OF NEVADA
 REVENUE REPORT
 CALENDAR 11/2024, FISCAL
 BUDGET
 ESTIMATE

5/2025
 MTD
 BALANCE

PCT OF FISCAL YTD
 YTD PERCENT
 BALANCE RECVD

Page 2
 OPER: EM
 41.6%
 UNCOLLECTED

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	5/2025 MTD BALANCE	PCT OF FISCAL YTD BALANCE	YTD PERCENT RECVD	UNCOLLECTED
	SENIOR CENTER TRUST TOTAL	710.00	31.59	167.24	23.55	542.76
	GATES HALL PIANO TOTAL	100.00	63.26	334.95	334.95	234.95-
	ASSET FORFEITURE TOTAL	100.00	40.56	214.75	214.75	114.75-
	PARK OPEN SPACE TOTAL	34,800.00	694.45	22,873.51	65.73	11,926.49
	COLUMBARIAN MAINTENANCE TOTAL	520.00	18.35	157.00	30.19	363.00
	TRAIL MAINTENANCE TOTAL	20,150.00	217.42	21,113.65	104.78	963.65-
	DANIELSON TRUST TOTAL	1,600.00	700.11	4,551.83	284.49	2,951.83-
	LIB BLDG TRUST TOTAL	.00	.65	3.44	.00	3.44-
	TREES FOREVER TOTAL	75.00	15.18	80.38	107.17	5.38-
	4TH OF JULY TRUST TOTAL	2,575.00	14.30	75.72	2.94	2,499.28
	COMMUNITY BAND TOTAL	1,000.00	3.77	119.95	12.00	880.05
	PUBLIC ART FUND TOTAL	2,000.00	6.12	2,027.04	101.35	27.04-
	DEBT SERVICE TOTAL	1,901,526.00	23,706.51	369,674.19	19.44	1,531,851.81
	CH CAMPUS PROJ TOTAL	.00	1.95	10.34	.00	10.34-
	LIBRARY ADDITION TOTAL	100,159.00	5,415.98	91,443.59	91.30	8,715.41
	SC/FIELDHOUSE TOTAL	50,000.00	580.15	670,080.29	1,340.16	620,080.29-
	SPLASHPAD PROJECT TOTAL	400,000.00	1,274.27	6,746.50	1.69	393,253.50

CITY OF NEVADA
 REVENUE REPORT
 CALENDAR 11/2024, FISCAL 5/2025

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	PCT OF FISCAL YTD BALANCE	YTD PERCENT RECVD	41.6% UNCOLLECTED
	SIDEWALK IMPROVEMENTS TOTAL	.00	447.03	2,366.76	.00	2,366.76-
	2024 CIP STS IMPROV PROJ TOTA	4,240,000.00	.00	1,040,108.99	24.53	3,199,891.01
	2019 CIP WORK TOTAL	.00	13.73	4,547.81	.00	4,547.81-
	DOG PARK TOTAL	434,370.00	51.77	17,148.77	3.95	417,221.23
	TRAIL CIP RESERVE PROJTS TOTA	108,800.00	527.61	37,262.91	34.25	71,537.09
	ARP FUNDS TOTAL	10,000.00	3,313.63	17,543.65	175.44	7,543.65-
	HOUSING REHAB PROGRAM TOTAL	90,000.00	.00	.00	.00	90,000.00
	PERPETUAL CARE TOTAL	5,000.00	.00	1,052.50	21.05	3,947.50
	WATER TOTAL	2,922,635.00	265,176.80	1,348,409.82	46.14	1,574,225.18
	WATER DEPOSITS TOTAL	25,000.00	1,125.00	8,280.55	33.12	16,719.45
	WATER PLANT UPGRADE RSRV TOTA	220,000.00	6,215.98	232,374.11	105.62	12,374.11-
	WATER 2012C/2020B BOND TOTAL	456,750.00	.00	456,750.00	100.00	.00
	WATER CAPITAL REVOLVING TOTAL	203,000.00	1,255.95	205,636.97	101.30	2,636.97-
	SEWER TOTAL	5,079,300.00	289,382.13	1,497,698.98	29.49	3,581,601.02
	SEWER SRF REVOLVING TOTAL	2,994,508.00	3,576.75	22,197.38	.74	2,972,310.62
	SEWER CONSTRUCTION TOTAL	370,000.00	36,134.85	439,345.63	118.74	69,345.63-
	SEWER CAP IMP PROJECT TOTAL	7,000,000.00	.00	1,756,598.85	25.09	5,243,401.15

CITY OF NEVADA
 REVENUE REPORT
 CALENDAR 11/2024, FISCAL
 BUDGET
 ESTIMATE

5/2025
 MTD
 BALANCE

PCT OF FISCAL YTD
 YTD PERCENT
 BALANCE RECVD

41.6%

UNCOLLECTED

ACCOUNT NUMBER

ACCOUNT TITLE

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	5/2025 MTD BALANCE	PCT OF FISCAL YTD BALANCE	YTD PERCENT RECVD	UNCOLLECTED
	SEWER EQUIP REVOLVING TOTAL	77,000.00	1,357.24	82,000.34	106.49	5,000.34-
	SRF SPONSORED PROJECT TOTAL	1,500,000.00	.00	.00	.00	1,500,000.00
	LANDFILL/GARBAGE TOTAL	73,700.00	5,992.22	30,397.07	41.24	43,302.93
	STORM WATER TOTAL	177,900.00	17,564.57	90,244.03	50.73	87,655.97
	REVOLVING FUND TOTAL	575,000.00	8,955.02	655,374.61	113.98	80,374.61-
	FLEX BENEFIT REVOLVING TOTAL	.00	2,020.32	11,018.26	.00	11,018.26-
	HEALTH INS, SELF FUND TOTAL	.00	40,730.38	192,826.50	.00	192,826.50-
	OTHER INTERNAL SERV FUND TOTA	.00	1,029.36	5,449.83	.00	5,449.83-
	TOTAL REVENUE BY FUND	39,222,036.00	1,181,112.82	14,290,843.70	36.44	24,931,192.30



NEVADA PUBLIC SAFETY DEPARTMENT

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

Item # 50
Date: 1/13/25



Chris Brandes
Public Safety Director
Chief of Police

Nevada Public Safety Department – Fire & EMS

TO: Nevada City Council

FROM: Raymond Reynolds
Nevada Public Safety-Director of Fire and EMS

DATE: December 30, 2024

RE: Recommendation for Fire Department Permanent Membership-

Firefighter Jonathan Kersey has completed his one-year probationary period as a member of the Nevada Fire Department. He has met the background requirements and has tested out of his probationary status with a passing written test. He has met the training hours and continues to actively respond to calls. Therefore, the department and I recommend he be sworn in by the Mayor to achieve permanent fire department membership.

Please contact me should you have questions regarding this memorandum.

Respectfully,

Ray Reynolds, Director of Fire & EMS

Memo

To: Planning & Zoning Commission
From: Ryan Hutton, Zoning Supervisor
CC: Jordan Cook, City Administrator
Date: 01/06/2024

RE: Rezoning of 630 6th Street & Parcel 11-07-250-360 & Parcel 11-07-255-660

The City of Nevada has received a Rezoning Application. The proposed rezoning location is 630 6th Street & Parcel 11-07-250-360 & Parcel 11-07-255-660. The location is currently zoned as R-3 (Urban Family Residential District). The applicant is requesting to be rezoned to R-4 (Multiple Family Dwelling District). The proposed location requires a public hearing from Planning and Zoning Commission. The Planning and Zoning Commission has made a recommendation to send the rezoning application to be reviewed by the City Council. Included in your packet is a copy of the application and location map. The location was formally the Story County Long Term Care. The new owner has proposed turning the property into an apartment complex with storage.

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

NOTICE OF REQUEST TO AMEND
THE ZONING ORDINANCE OF NEVADA, IOWA

The City Council of the City of Nevada, Iowa, has received a recommendation from the Planning and Zoning Commission to approve a rezoning request from the property owner, Nevada Housing, LLC to amend the zoning ordinance of the City of Nevada, Iowa, by changing the zoning classification on the following described property, 630 N 6th Street, owned by Nevada Housing, LLC and located within the corporate limits of the City of Nevada, Iowa, from R-3 (Urban Family Dwelling District) to R-4 (Multiple Family Dwelling District).

The property for which the Rezoning Application is proposed is legally described as:

*Parcel 11 072 554 00 – The old medical center at 630 N 6th St:
Block Forty (40), Original Town of Nevada, Story County, Iowa*

*Parcel 11 072 503 60 – The parking lot at 5th St and F Ave:
The South 10 feet of Lot Eight (8) and all of Lot Nine (9), Block Thirty-nine
(39), Original Town of Nevada, Story County, Iowa*

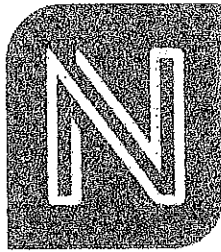
*Parcel 11 072 556 60 – The Parking lot at 6th St and F Ave
Lone One (1) and the N½ of Lot Four (4), Block Forty-Five (45), Original
Town of Nevada, Story County, Iowa*

The Planning and Zoning Commission of the City of Nevada, Iowa, held a public hearing on this request on the 6th day of January, 2025. It is their recommendation to approve the rezoning request.

The City Council of the City of Nevada, Iowa, will hold a public hearing on this request on the 27th day of January, 2025 at the City Council Meeting which is set to begin at 6:00 o'clock P.M., in the Nevada City Hall, 1209 Sixth Street, Nevada, Iowa, to consider the recommendation.

It is your right to attend this hearing and express your views concerning the proposed change, or you may submit your comments in writing to the City Clerk no later than 9:00 o'clock A.M. on the 27th day of November, 2025.

Kerin Wright
City Clerk



Rezoning Application Form

(This form must be filled out completely before your application will be accepted.)

1. Property Address for this Rezoning Request:

630 N 6th St, Nevada IA 50201

2. Legal Description (attach, if lengthy):

Parcel 11 072 554 00 - The old medical center at 630 N 6th St:

Block Forty (40), Original Town of Nevada, Story County, Iowa

Parcel 11 072 503 60 - The parking lot at 5th St and F Ave

The South 10 feet of Lot Eight (8) and all of Lots Nine (9), Block Thirty-nine (39),

Original Town of Nevada, Story County, Iowa

Parcel 11 072 556 60 - The Parking lot at 6th St and F Ave

Lot One (1) and the N 1/2 of Lot Four (4), Block Forty-Five (45), Original Town of Nevada, Story County, Iowa

3. Applicant: Nevada Housing, LLC

Address:

3831 Fenway Crossing
(Street)

Marietta
(City)

GA
(State)

30062
(Zip)

Telephone:

770-578-8830

(Home)

770-578-1754

(Business)

N/A

(Fax)

4. Property Owner:

Nevada Housing, LLC

Address:

Same as above

(Street)

(City)

(State)

(Zip)

Telephone:

(Home)

(Business)

(Fax)

5. Contact Person:

Michael A. Michaud

Address:

Same as above

(Street)

(City)

(State)

(Zip)

Telephone:

770-578-8830

770-578-1754

770-313-8034

(Home)

(Business)

~~(Fax)~~ (Cell)

Reasons for Rezoning

Rezoning is requested because the property will be repurposed from providing medical services to being a 60-unit, multi-family Workforce Housing apartment complex named Nevada Flats on the first and second floors and a temperature controlled public self-storage facility in the basement. Apartments and storage will be on the 90,000 SF parcel. Tenant parking will be on the other two parcels as well as the streets.

Consistence with the Comprehensive Plan

This rezoning request is consistent with the Comprehensive Plan, as it contributes to the achievement of several goals:

Goal: Nevada's downtown will be a core of community life, an active district that provides a lively civic and commercial center for the city

By adding 60+ residents within walking distance of downtown, new purchasing power will increase activity in the district and promote commercial viability of current and new businesses.

Goal: Nevada will increase economic opportunities for residents

Again, residents of Nevada Flats will increase retail sales, thereby creating opportunities for new businesses to be opened, particularly within walking distance downtown, and employment opportunities for current and future community members.

Goal: Nevada will provide a physical framework which supports economic growth.

One of the tactics detailed in the Comprehensive Plan to achieve this goal is to, "Provide adequate housing to serve potential employers," which Nevada Flats will certainly do.

Goal: Nevada will be identified as an important destination or location for new or expanding businesses.

The roughly \$10,000,000 investment in converting the soon to be abandoned medical campus into an appealing Workforce Housing apartment complex should help identify Nevada as an attractive destination for expansion

Goal: Nevada will develop adequate housing resources to support a growing community.

While Nevada Flats will only introduce 60 new apartment units, it will contribute to the Comprehensive Plan's objective to develop 1,000 housing units during the next 20 years.

Goal: Nevada should assure that a substantial amount of its housing stock remains affordable to mixed income people.

While market rate, the \$2,500,000 in grants awarded by the Iowa Economic Development Authority to help fund the project will keep rental rates significantly lower than they would otherwise be, consistent with the goal of providing high quality housing to those essentially entering the workforce. Additionally, as a nonprofit organization, our long-term borrowing costs will be lower than they would be for a for-profit organization, which will contribute to the affordability of the apartments in the long term.

Goal: Nevada will provide adequate development areas for new housing.

Nevada Flats will complement the Plans objective to, "Create a framework of equal distribution of development to maintain a concentric, unified community" as it will be on the south side of the downtown area

Goal: Nevada will develop a traffic circulation system which supports overall community growth objectives.

This may be a stretch, but the location of Nevada Flats will lend itself to residents walking to downtown rather than driving, which will reduce the traffic burden and related expenses of road maintenance.

GENERAL PRINCIPLES CONCENTRIC DEVELOPMENT CENTERS

Nevada Flats will be just to the south of the city center, consistent with this general principal, "Growth should occur in multiple growth centers, generally concentric around the city center, with residential growth occurring to the west, north and south

QUALITY COMMUNITY DESIGN

Nevada Flats will meet the objective to, "... maintain high standards in order to preserve Nevada's image as one of America's highest quality small towns."

REDEVELOPMENT PRINCIPLES NEVADA TOWN CENTER

Redeveloping the medical campus as a new offering (The buildings will be totally gutted and rebuilt within the existing structures), Nevada Flats will help meet the objective stated in the plan that, "Nevada's city center should maintain and expand its status as a local and regional mixed use commercial district..." Additionally, providing temperature controlled self-storage will provide for a currently unmet need on the part of residents, businesses, and likely local government.

Housing Goals:

Goal 1: Create an Environment in Nevada that Offers Better Housing Opportunities for All.

Goal 2: Build an Environment that Allows People from all Parts of the City to Participate in its Growth and Development

Nevada Flats will not discriminate in any way and will uniformly apply application procedures, rules, and regulations to all residents, and self-storage customers, for their benefit and safety.

In summary, Nevada Flats should contribute to meeting every one of these goals as stated in the Comprehensive Plan:

“Downtown Nevada can maintain and strengthen its role as a mixed-use center, a place that combines shopping, working, civic life, and living in a vital, richly textured way. The district should be alive with people, and use its distinctive environment to the best advantage. To position itself to meet the district’s future needs, the city should:

STRENGTHEN DOWNTOWN’S ROLE AS A “FLAGSHIP” DISTRICT FOR THE CITY.

MAINTAIN AND EXPAND A MIX OF USES AND ACTIVITIES.

STRENGTHEN THE DOWNTOWN RETAIL ENVIRONMENT.

INCREASE THE ECONOMIC REWARDS OF BUILDING OWNERSHIP IN DOWNTOWN NEVADA.

ENCOURAGE A VIEW OF DOWNTOWN AS PART OF A COMMUNITY SYSTEM OF RELATED DEVELOPMENT PROJECTS.”

Memo

To: Planning & Zoning Commission
From: Ryan Hutton, Zoning Supervisor
CC: Jordan Cook, City Administrator
Date: 01/06/2024

RE: Special Use Permit at 1809 S G Avenue

A special Use Permit has been submitted and reviewed by the Planning & Zoning Commission. The Planning and Zoning Commission has made a recommendation to send the Special Use Permit application to be reviewed by the City Council. Included in your packet is a copy of the application. The location was the former Arena Gym. The applicant is Highland Auto Sales. The property is zoned as LC (Limited Commercial District). Auto rental/sales and auto services require a special use permit in the LC district.

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



Special Use Permit

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

1. Property Address for the Special Use 1809 South G Ave, Nevada IA, 50201.

2. Legal Description (attach if lengthy): We are requesting a Special Use Permit to open a used car dealership at the address listed above.

3. Project Name & Project Description Our dealership name is Highland Auto Sales. The dealership will focus on selling used cars and trucks to the public. We also offer vehicle detailing and minimal vehicle maintenance such as but not limited to oil changes, tire changes, and small motor work.

4. Applicant: Jayden Pickering

Address: 29637 125th Pl Woodward IOWA 50276
(Street) (City) (State) (Zip)

Telephone: 641-321-0284
(Home) (Business) (Fax)

5. Property Owner: Clem Family LLC.

Address: 99 M Ave Nevada IA 50201
(Street) (City) (State) (Zip)

Telephone: 515-231-0487 515-382-8333
(Home) (Business) (Fax)



Special Use Permit


Page 2

6. Contact Person: Jayden Pickering


Address: 29637 125th Pl Woodward IOWA
(Street) (City) (State) (Zip)


Telephone: 641-321-0284
(Home) (Business) (Fax)

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

Signed by:  11-27-24
(Applicant) (Date)

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

and:  Owner 12/2/24
(Property Owner) (Date)

and:  11-27-24
(Contact Person) (Date)

RESOLUTION NO. 052 (2024/2025)

A RESOLUTION APPOINTING RYAN HUTTON CIRTPA (CENTRAL IOWA REGIONAL TRANSPORTATION PLANNING ALLIANCE) TPC (TRANSPORTATION POLICY COMMITTEE) AND TTC (TRANSPORTATION TECHNICAL COMMITTEE) PRIMARY REPRESENTATIVE AND JORDAN COOK AS CIRTPA TPC AND TTC ALTERNATE REPRESENTATIVE

WHEREAS, the City of Nevada, Iowa is a member of the Central Iowa Regional Transportation Planning Alliance, hereinafter CIRTPA, by authority of Resolution No. 30 (93-94) and Resolution No. 87 (96-97); and

WHEREAS, the City of Nevada, Iowa, through the Amended and Substituted Agreement Establishing the Central Iowa Regional Transportation Planning Alliance under Chapter 28E, Code of Iowa, (28E Agreement), is entitled to one primary representative and one alternate representative to both the TPC and to the TTC; and

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

1. That Ryan Hutton is hereby appointed as the City's primary representative to the CIRTPA TPC and TTC, to serve until such time as a replacement has been appointed.
2. That Jordan Cook is hereby appointed as the City's alternate representative to the CIRTPA TPC and TTC, to serve until such time as a replacement has been appointed.
3. That this resolution shall be in full force and effect from and after its passage and approval in the manner provided by law.

PASSED AND APPROVED this 13th day of January, 2025.

Sandy Ehrig, Mayor Pro Tem

ATTEST:

Kerin Wright, City Clerk



Josh Wuebker, City of Perry
Transportation Policy Committee Chair

Matt Ferrier, City of Perry
Transportation Technical Committee Chair

939 Office Park Road, Suite 306
West Des Moines, Iowa 50265
Phone: 515.304.3524
www.cirtpa.org

December 11, 2024

Mayor Brett Barker
1209 6th St
Nevada, IA 50201

RE: Calendar Year 2025 CIRTPA Representation

Dear Mayor Barker;

The Central Iowa Regional Transportation Planning Alliance (CIRTPA) annually requests its member governments to appoint or to reappoint, by City Council action, persons to represent that member government on the CIRTPA Transportation Policy Committee (TPC) and on the CIRTPA Transportation Technical Committee (TTC).

Nevada, through the Amended and Substituted Agreement Establishing the Central Iowa Regional Transportation Planning Alliance under Chapter 28E, Code of Iowa (28E Agreement) is entitled to one primary representative and to one alternate representative to both the CIRTPA TPC and to the CIRTPA TTC.

This correspondence is to request the names and contact information of each newly appointed or reappointed representatives to the CIRTPA TPC and to the CIRTPA TTC on the enclosed form. **These forms are due to the CIRTPA on or before January 15, 2025.**

Thank you for your assistance. If you have any questions regarding this request, please contact me by telephone at (515) 304-3524 or by e-mail at acollings@mid-iowaplanning.org.

Respectfully yours,

A handwritten signature in blue ink that reads "Andrew Collings".

Andrew Collings
Executive Director

2025 Representative Information

CIRTPA POLICY COMMITTEE

Primary Representative:

Name: Ryan Hutton Title: Planning and Zoning Coordinator

Address: 1209 6th Street, PO Box 530

City, State, Zip: Nevada, Iowa 50201

Email: rhutton@cityofnevadaaiowa.org Phone: 515-382-5466

Jurisdiction/Agency: City of Nevada

Alternate Representative:

Name: Jordan Cook Title: City of Nevada

Address: 1209 6th Street, PO Box 530

City, State, Zip: Nevada, Iowa 50201

Email: rhutton@cityofnevadaaiowa.org Phone: 515-382-5466

Jurisdiction/Agency: City of Nevada

CIRTPA TTC COMMITTEE

Primary Representative:

Name: Ryan Hutton Title: Planning and Zoning Coordinator

Address: 1209 6th Street, PO Box 530

City, State, Zip: Nevada, Iowa 50201

Email: rhutton@cityofnevadaaiowa.org Phone: 515-382-5466

Jurisdiction/Agency: City of Nevada

Alternate Representative:

Name: Jordan Cook Title: City of Nevada

Address: 1209 6th Street, PO Box 530

City, State, Zip: Nevada, Iowa 50201

Email: rhutton@cityofnevadaaiowa.org Phone: 515-382-5466

Jurisdiction/Agency: City of Nevada

If any additional staff member should receive copies of emails or notices for the representative, please provide the following:

Name: _____

Email: _____

Please return this form via email or regular mail to:

CIRTPA

939 Office Park Road, Suite 306

West Des Moines, IA 50265

acollings@midiowaplanning.org

RESOLUTION NO. 053 (2024/2025)

**A RESOLUTION APPROVING AMENDMENT THREE TO SUB-GRANT AGREEMENT
NUMBER 22-ARPDH-040, BETWEEN IOWA ECONOMIC DEVELOPMENT AUTHORITY AND
CITY OF NEVADA FOR DOWNTOWN HOUSING PROJECT**

WHEREAS, the City of Nevada (City) is approving Amendment Number Three to the sub-grant agreement Number 22-ARPDH-040 with Iowa Economic Development Authority (IEDA); and

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

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

WHEREAS, the sub-grant agreement has been prepared between IEDA and the City subject to the terms and conditions outlined in Exhibit A of the Amendment Three to modify the project completion date to July 31 2025; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Nevada, Iowa, that the City supports the revitalization and rehabilitation of the historic Camelot Theater and approves the Downtown Housing Sub-Grant Agreement Number 22-ARPDH-040, Amendment Three, project extension. The City Clerk or City Administrator 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 13th day of January, 2025.

Sandy Ehrig, Mayor Pro Tem

ATTEST:

Kerin Wright, City Clerk

**AMENDMENT THREE
TO
GRANT AGREEMENT BETWEEN
THE IOWA ECONOMIC DEVELOPMENT AUTHORITY
AND
CITY OF NEVADA**

AGREEMENT NUMBER: **22-ARPDH - 040**
AMENDMENT NUMBER: **THREE**
EFFECTIVE DATE: **December 23, 2024**

WHEREAS, on June 14, 2022 the Iowa Economic Development Authority (“Authority”), 1963 Bell Avenue, Suite 200, Des Moines, Iowa 50315, and City of Nevada (“Subrecipient”) 1209 6th St Nevada, Iowa 50201 , respectively, entered into that certain Grant Agreement Number **22-ARPDH - 040** (“Grant Agreement”) setting out the terms and conditions for the Downtown Housing Grant (“Grant”) for Subrecipient’s Project; and

WHEREAS, the IEDA and Subrecipient wish to amend the Grant Agreement to modify the project completion date;

NOW, THEREFORE, the parties amend the Grant Agreement as follows:

1. Page 1, Term of Agreement

TERM OF AGREEMENT: June 14, 2022 -- ~~December 31, 2024~~, July 2025

2. Article 5.1 Work and Services

The Subrecipient shall perform work and services as described in Exhibit A. The work and services described shall be completed no later than July 31, 2025

Except as otherwise revised above, the terms, provisions, and conditions of the Grant Agreement executed by IEDA and Subrecipient on June 14, 2024, remain unchanged and are in full force and effect:

Signature Page Follows

FOR SUBRECIPIENT:

SIGNATURE

PRINT/TYPE NAME, TITLE

Date

FOR IEDA:

Deborah Durham, Director

Date

STATE OF IOWA

Item # 5I X
Date: 1/13/25

BUDGET FY 2025	General Accounting Expenditure	DOCUMENT NUMBER 5
	DATE 1/9/2025	ACCTG PERIOD (mm/yy)

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

TERMS	FOB	ORDER APPROVED BY	GOODS RECEIVED/SERVICES PERFORMED
			DATE INITIALS
QUANTITY		VENDOR'S INVOICE NUMBER 5	

ORDERED	RECEIVED	UNIT OF MEASURE	DESCRIPTION	UNIT PRICE	TOTAL PRICE
			Request for Payment under CDBG Contract Number: <u>20-CVN-068</u> Report Number: <u>5</u>		68,544.00

DOCUMENT TOTAL 68,544.00

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

THE FOLLOWING FIELDS ARE FOR STATE ACCOUNTING USE ONLY

DOC TYPE (GAX) GAX	DOC NUMBER 5	DOC DATE	ACCTG PRO	BUDGET FY #####	ACTION NEW/MOD	PO SHIP INSTR	GAX TYPE 1	INT IND	INT SELLER FUND	INT SELLER AGCY
VENDOR CODE	ADDR OVERRIDE	F/A INDICATOR	EFT IND Y	TEXT -po's only (Y/N)	TEXT (po's only)					
REF DOC TYPE	REF DOC NUMBER	REF DOC LINE	COM LN	VEND INVOICE # 5	COMMODITY CODE	GS CONTRACT				

LINE	FUND	AGCY	ORG	SUB-ORG	ACTV	FUNC	OBJT	SUB-OBJT	JOB NUMBER	REP CAT	QUANTITY/UNITS	U/D	DESCRIPTION	AMOUNT	U/D	PIF
01	0340	269	4610	20			4125							68,544.00		
02																
03																
04																
05																
06																
07																

DOCUMENT TOTAL 68,544.00

GAX WARRANT # AUDITED BY PAID DATE _____

**Exhibit B
PAYMENT REQUEST FORM**

Name and Address: City of Nevada

Contract Number: 2024-06

Pursuant to, and in accordance with, the provisions of the Grant Agreement dated as of February 20, 2024 (the "Agreement"), between the SCHAT and the City of Nevada (the "Grantee"), the SCHAT is hereby requested to pay to the Grantee the sum of **\$9,000** for reimbursement (include invoices corresponding to, supporting, and documenting the request).


Such amount represents payments for: (please include project description and location): **Bathroom and related plumbing - 835 D Ave Nevada, IA**

IT IS HEREBY CERTIFIED THAT:

- (a) None of the items for which disbursement is requested has been previously paid under this Agreement;
- (b) The obligation with respect to which this disbursement is being requested has been properly incurred in accordance with the Agreement with respect to the Program set forth in the approved SCHAT Grant Application and is a proper charge under the Agreement;
- (c) The Grantee has no notice of, and is not otherwise aware of, any mechanics', materialmen's, laborers', suppliers', vendors' or other liens or rights in respect thereof which should, in accordance with the Agreement, be satisfied or discharged before this disbursement is made, other than those for which appropriate lien waivers are attached to this Payment Request Form.

AUTHORIZED GRANTEE REPRESENTATIVE:

Date: December 19, 2024

Signature  / *Brenda S. Dryer
Project Advisor*

Send requests to Lucas Young at: lyoung@midlowapanning.org

INVOICE

Shane Auck

27586 Timber Rd
Kelley IA 50134

Shane Auck
2182058976
shaneauck@gmail.com

Bill To Kimberly Witte

Invoice Num 22.112
Date Dec 18, 2024
Due Date Jan 17, 2025
Terms 30 days

Description	Quantity	Rate	Amount
* Bathroom remodel	1	\$3,924.18	\$3,924.18
* Plumbing	1	\$2,090.00	\$2,090.00
* Drywall finish	1	\$642.00	\$642.00
* Materials	1	\$2,343.82	\$2,343.82

* Indicates non-taxable item
Thank you for your business.

Subtotal	\$9,000.00
Tax (8% Incl.)	\$0.00
Total	\$9,000.00
Paid	\$0.00

Payment Info

Bank transfer
Venmo: shane-auck

By check
Shane Auck
27586 Timber Rd
Kelley, IA 50134

Balance Due \$9,000.00

Story County Housing Trust Fund
2024– Major Improvement Grant

Grantee: City of Nevada

Project Completion, Acceptance and Approval Document:

Please, complete and return to Grantee with invoices if requested.

Project Client: Kim Witte

Address: 835 D Ave

Town: Nevada

State: IA

Zip Code: 50201

Phone:

E-Mail:

Project Date and year: December 2024

Vendor: Shane Auck

Responsibility:

_____ (insert
contractor name)

Work Completed: Reported as complete / Date:
December 18, 2024

Project Client:

Kim Witte

_____ **Kim Witte**

Has the requested work been done to your satisfaction?

Yes:

No:

If, No, Please explain.

Comments:

Thank you,

City of Nevada

Brenda Dryer, Project Advisor

Phone: 641.420.3556

E-Mail:

brenda@amesalliance.com

CITY SIGN OFF: 

DATE: 1/8/25

Item # 5K
Date: 1/13/25

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the January 15, 2025 Council Agenda

Business Name Fareway Phone Number _____

Address 1505 South B Ave

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.

1/7/25
Date

[Signature]
FIRE INSPECTOR AND/OR BUILDING INSPECTOR

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

(1) 18 inch clearance from sprinkler heads (Boxes)
(2) Electrical Panels need 3ft clearance (Bread rack)
onsite correction.



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
Fareway Stores, Inc.	Fareway Stores, Inc. #426	(515) 382-2875		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
1505 South B Avenue		Nevada	Story	50201
MAILING ADDRESS	CITY	STATE	ZIP	
2300 Industrial Park Road	Boone	Iowa	50036	

Contact Person

NAME	PHONE	EMAIL
Tracey Wilson	(515) 433-5336	storelicenses@farewaystores.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LE0001536	Class E Retail Alcohol License	12 Month	Submitted to Local Authority

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Mar 1, 2025	Feb 28, 2026	

SUB-PERMITS

Class E Retail Alcohol License



Status of Business

Iowa 50036

BUSINESS TYPE

Iowa 50124

Corporation

Iowa 50035

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Fred E. Vitt Control Trust	Boone	Iowa	50036	Trust	10.87	Yes
Garrett S Pklapp	Huxley	Iowa	50124	Secretary	0.00	Yes
Various Individuals & Trust each holding less than 5%	Unknown	Iowa	55555	Stockholders	33.25	Yes
Fareway Control Trust	Boone	Iowa	50036	Trust	55.88	Yes
Tracey Wilson						

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

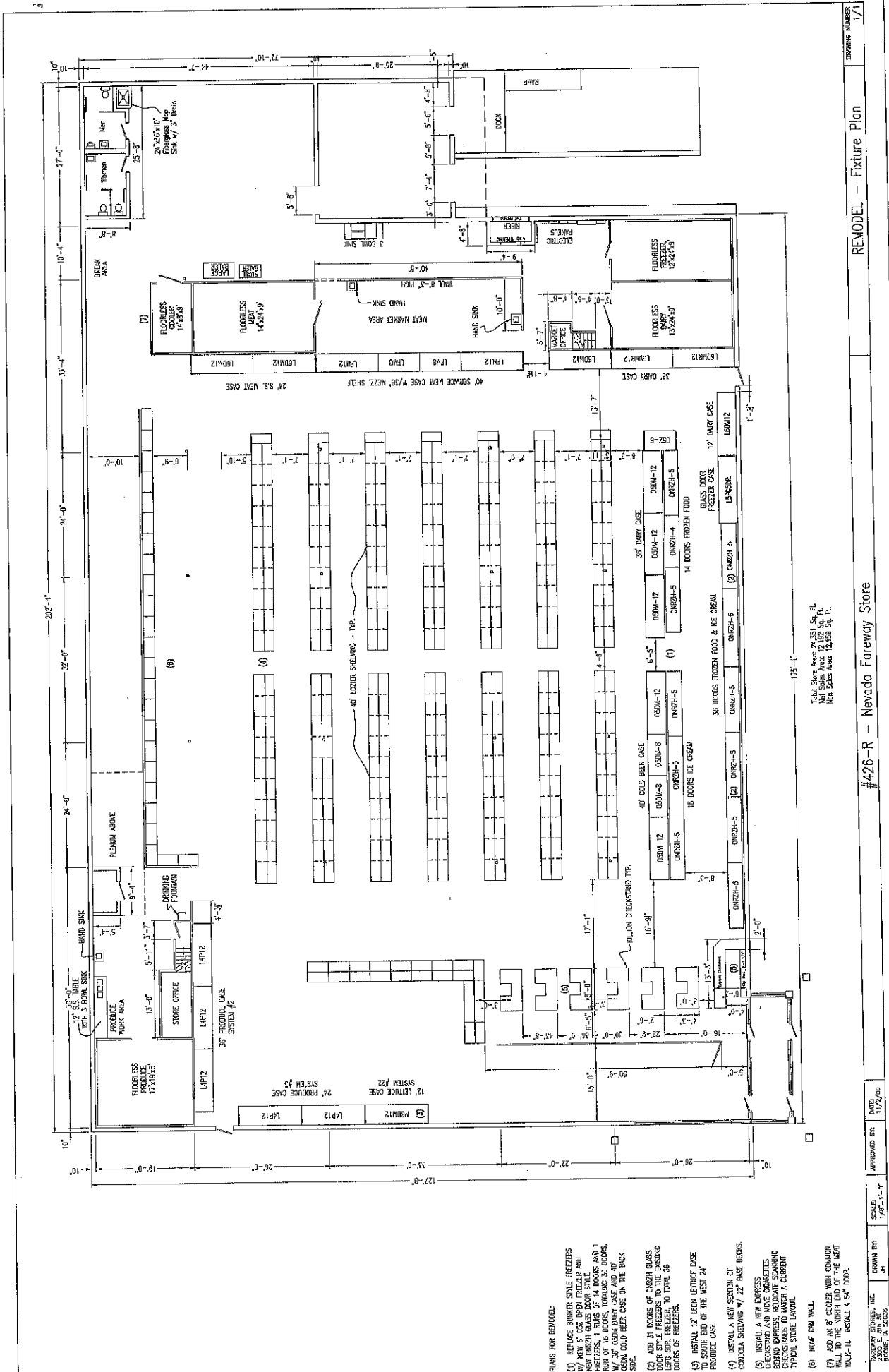
OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE



PLANS FOR REMODEL:

- (1) REPLACE BUNKER STYLE FREEZERS W/ NEW 6' OZD OPEN FREEZER AND NEW OZNH GLASS DOOR STYLE FREEZERS, 1 RUNS OF 14 DOORS AND 1 RUNS OF 14 DOORS. W/ 36' OZDM DAIRY CASE AND 40' OZDM COLD BEER CASE ON THE BACK SIDE.
- (2) ADD 31 DOORS OF OZNH GLASS DOOR STYLE FREEZERS TO THE EXISTING LEFT SIDE FREEZER, TO TOTAL 35 DOORS OF FREEZERS.
- (3) INSTALL 12' OZDM LETTER CASE TO SOUTH END OF THE WEST 24' PRODUCE CASE.
- (4) INSTALL A NEW SECTION OF COMMON SHELVING W/ 24' CASE BEERS.
- (5) INSTALL A NEW EXPRESS CHECKSTAND AND MOVE CHECKSTANDS TO MATCH A CURRENT TYPICAL STORE LAYOUT.
- (6) MOVE CM WALL.
- (7) ADD AN FC COOLER WITH COMMON WALL TO THE NORTH END OF THE MEAT WALK-IN. INSTALL A 5" DOOR.

APPROVED BY: [Signature] DATE: 1/27/08
 SCALE: 1/8"=1'-0"
 DRAWN BY: [Signature]
 PROJECT: #426-R - Nevada Foreway Store

Item # 54
Date: 1/13/25

Tax Abatement List

<u>Last Name</u>	<u>First</u>	<u>Permit#</u>	<u>Address</u>
1) Dooley	James	BP2024-0008	1025 Apache Street (Finish Basement)
2) Beaston	Ron	BP2024-0026	315 M Avenue (Addition)



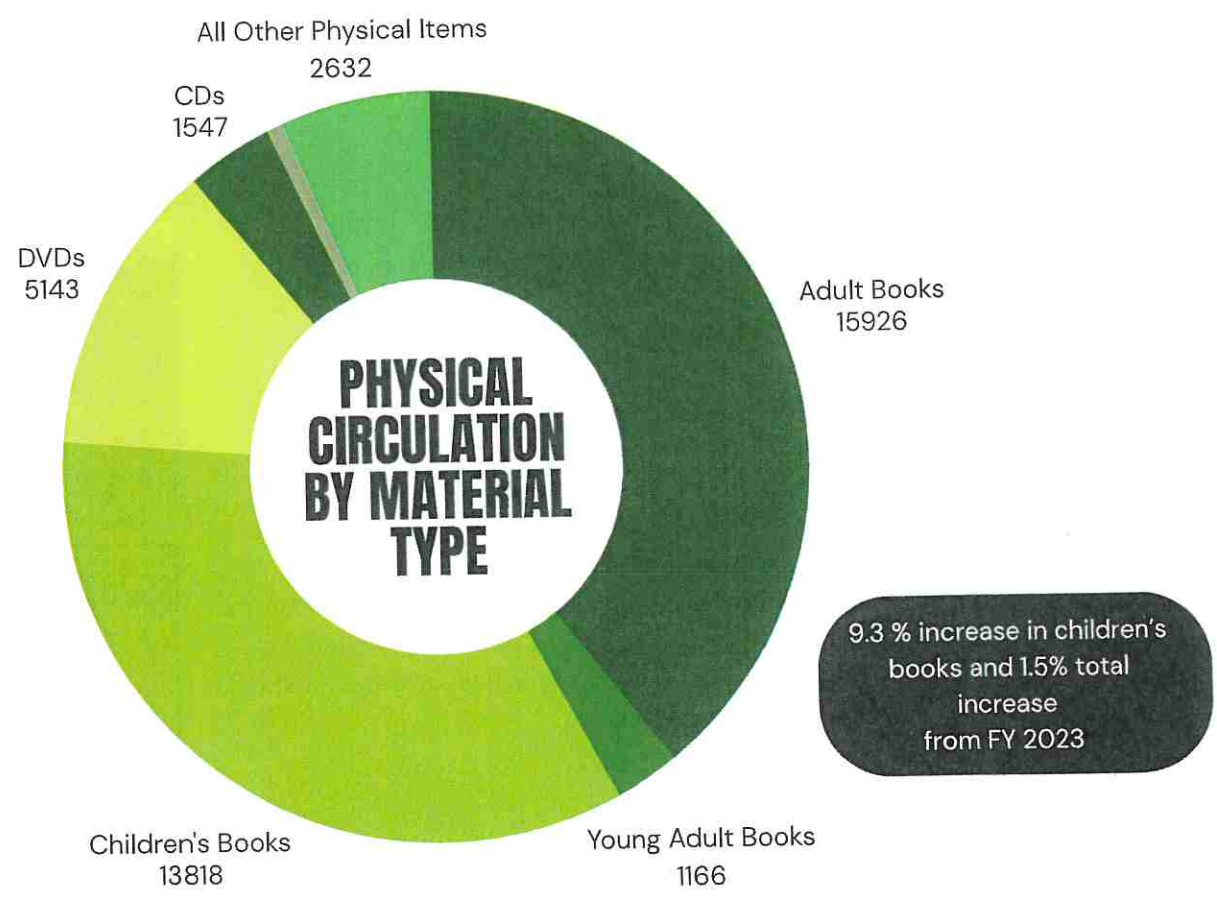
ANNUAL REPORT FY 2024

498
Interlibrary Loans Sent to Other Libraries

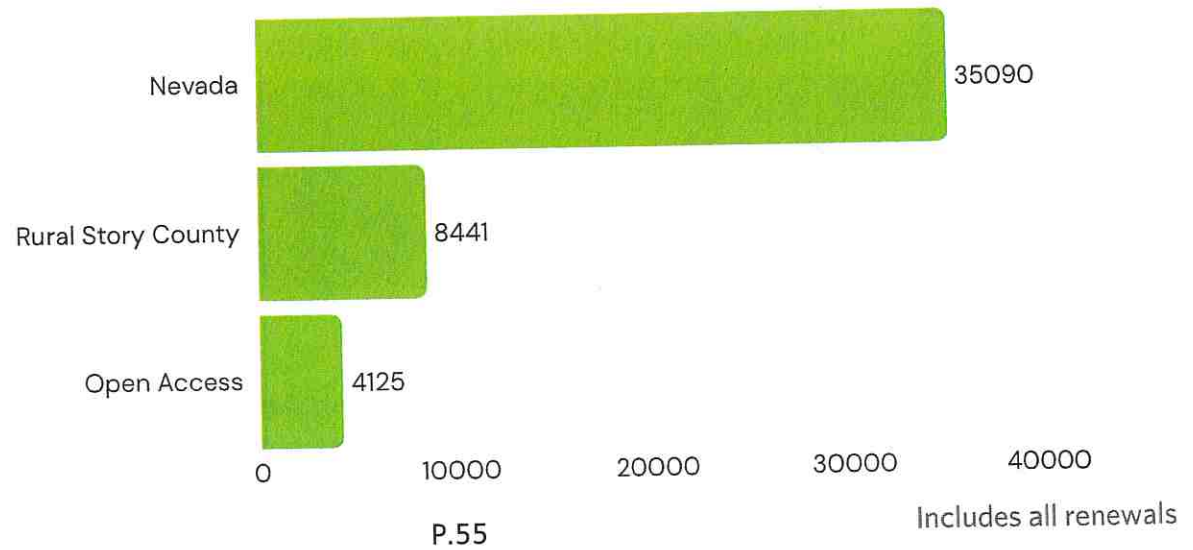
879
Interlibrary Loans Received

2549
Items Delivered to Patrons and Daycare Facilities

15,379
Digital Usage including Libby, Hoopla, and Other Databases



PHYSICAL CIRCULATION BY PATRON TYPE



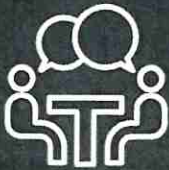


6,646

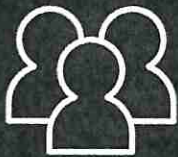
Registered Users



1926 New Patrons



768 Study and Meeting Room Uses



46,007 Annual Door Count



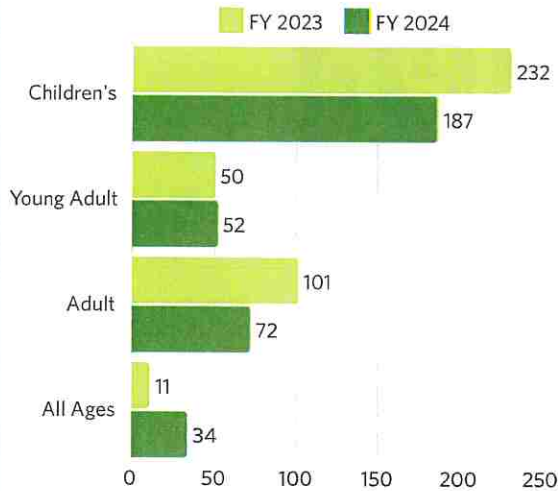
4,694 Computer Uses



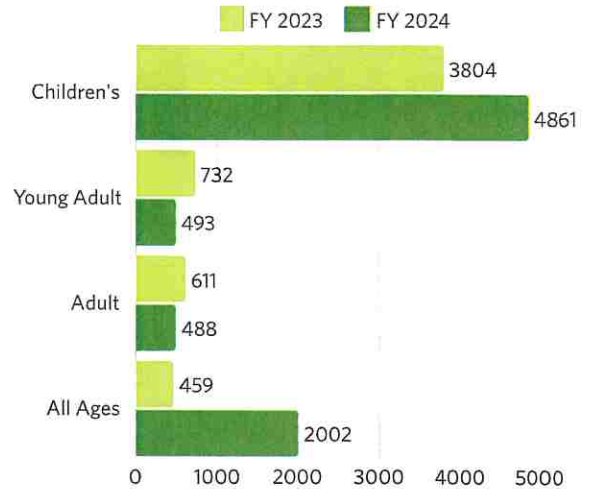
12,246 Wi-Fi Uses

PROGRAMS BY THE NUMBERS

of Programs



Attendance



READ, RENEW, REPEAT 2024

This year's Summer Learning Challenge was our best one yet! Our Wednesday craft programs for kids were so successful we needed to pivot to a new location (our meeting room) and double the registration list. We increased our summer door count by 28% and had more kids reading than ever before as evidenced by our increased youth circulation. Patrons had incredibly positive things to say about the programming and reading challenge, but we couldn't have made it such a success without the help of our sponsors.

\$5,300

DONATIONS

1017

COUPONS DONATED BY BUSINESSES FOR PRIZES

1293

WEEKLY READING LOGS SUBMITTED OVER 8 WEEKS



"I love this place. It makes me feel safe. It's one of the only safe spaces I have."

YOUNG ADULT PATRON AT OUR TEEN LOUNGE PROGRAM

OTHER ACCOMPLISHMENTS

We installed 2 chairlifts to our basement storm shelter thanks to the ALA LTC Accessible Libraries grant, we completed our next long range plan which will take us into 2029, and we added an additional full-time staff member at the beginning of the fiscal year to assist in youth services.

ORDINANCE NO. 1062 (2024/2025)

AN ORDINANCE AMENDING THE ZONING MAP OF THE CITY OF NEVADA, IOWA, BY REZONING THE PROPERTY AT 1622 8 STREET, FROM R-2 (SINGLE-AND TWO-FAMILY DWELLING DISTRICT) TO LI (LIMITED INDUSTRIAL DISTRICT).

Be it enacted by the City Council of the City of Nevada, Iowa;

SECTION 1. ZONING AMENDMENT. The Zoning Map of the City of Nevada, Iowa, is hereby amended by rezoning parcel of land owned by Micheal D. Post, and located within the corporate limits of the City of Nevada, Iowa which is legally described as:

TEMPLETONS ADD ALL BLK 19 & ALLEY ADJ W SIDE

and shall be rezoned from "R-2" (Single- and Two-Family Dwelling District) to LI (Limited Industrial District).

SECTION 2. NOTATION. The City Zoning Official shall record the ordinance number and date of passage of this Ordinance on the Official Zoning Map as required by Section 165.09(5)(B), Code of Ordinances of the City of Nevada, Iowa, 2006 as amended.

SECTION 3. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 4. 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 5. WHEN EFFECTIVE. This ordinance shall be in full force and effect from and after its final passage, approval and publication as provided by law.

PASSED AND APPROVED this 25th day of November, 2024, through the first reading.
PASSED AND APPROVED this 9th day of December, 2024, through the second reading.
PASSED AND APPROVED this ___ day of January, 2025, through the third and final reading.
Enacted upon publication.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk



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

November 2024

TO: Mayor - City Council Members
City Administrator Jordan Cook

From: Ryan Hutton
Building & Zoning Official

With the recommendation from the Planning and Zoning Commission, we are seeking approval from the City Council for the rezoning of 1622 8th Street. An application was received for rezoning of the property at 1622 8th Street from R-2 (Single and Two Family Dwelling District) to LI (Limited Industrial District).

Best Regards,
Ryan Hutton
Building and Zoning Official

NOTICE OF REQUEST TO AMEND
THE ZONING ORDINANCE OF NEVADA, IOWA

The City Council of the City of Nevada, Iowa, has received a recommendation from the Planning and Zoning Commission to approve a rezoning request from the property owner, Micheal D. Post, to amend the zoning ordinance of the City of Nevada, Iowa, by changing the zoning classification on the following described property, 1622 8th Street, owned by him and located within the corporate limits of the City of Nevada, Iowa, from R-2 (Single and Two Family Dwelling District) to LI (Limited Industrial District).

The property for which the Rezoning Application is proposed is legally described as:

TEMPLETONS ADD ALL BLK 19 & ALLEY ADJ W SIDE

The Planning and Zoning Commission of the City of Nevada, Iowa, held a public hearing on this request on the 4th day of November, 2024. It is their recommendation to approve the rezoning request.

The City Council of the City of Nevada, Iowa, will hold a public hearing on this request on the 25th day of November, 2024 at the City Council Meeting which is set to begin at 6:00 o'clock P.M., in the Nevada City Hall, 1209 Sixth Street, Nevada, Iowa, to consider the recommendation.

It is your right to attend this hearing and express your views concerning the proposed change, or you may submit your comments in writing to the City Clerk no later than 9:00 o'clock A.M. on the 25th day of November, 2024.

Kerin Wright
City Clerk

LOCALIQ

Ames Tribune

PO Box 631851 Cincinnati, OH 45263-1851

AFFIDAVIT OF PUBLICATION

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

Nevada IA 50201-1536

STATE OF WISCONSIN, COUNTY OF BROWN

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

11/14/2024

and that the fees charged are legal.

Sworn to and subscribed before on 11/14/2024

Legal Clerk

Notary, State of WI, County of Brown

My commission expires

Publication Cost:	\$30.00	
Tax Amount:	\$0.00	
Payment Cost:	\$30.00	
Order No:	10759500	# of Copies:
Customer No:	842186	0
PO #:	LIOW0190098	

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

AMY KOKOTT
Notary Public
State of Wisconsin

NOTICE OF REQUEST TO
AMEND THE ZONING ORDINANCE OF NEVADA, IOWA

The City Council of the City of Nevada, Iowa, has received a recommendation from the Planning and Zoning Commission to approve a rezoning request from the property owner, Micheal D. Post, to amend the zoning ordinance of the City of Nevada, Iowa, by changing the zoning classification on the following described property, 1622 8th Street, owned by him and located within the corporate limits of the City of Nevada, Iowa, from R-2 (Single and Two Family Dwelling District) to LI (Limited Industrial District).

The property for which the Rezoning Application is proposed is legally described as: TEMPLETONS ADD ALL BLK 19 & ALLEY ADJ W SIDE

The Planning and Zoning Commission of the City of Nevada, Iowa, held a public hearing on this request on the 4th day of November, 2024. It is their recommendation to approve the rezoning request.

The City Council of the City of Nevada, Iowa, will hold a public hearing on this request on the 25th day of November, 2024 at the City Council Meeting which is set to begin at 6:00 o'clock P.M., in the Nevada City Hall, 1209 Sixth Street, Nevada, Iowa, to consider the recommendation.

It is your right to attend this hearing and express your views concerning the proposed change, or you may submit your comments in writing to the City Clerk no later than 9:00 o'clock A.M. on the 25th day of November, 2024.

Kerin Wright
City Clerk
November 14 2024
LIOW0190098

ORDINANCE NO. 1063 (2024/2025)

AN ORDINANCE AMENDING CHAPTER 75 (ALL-TERRAIN VEHICLES AND SNOWMOBILES) OF THE CITY CODE TO UPDATE OPERATION OF SNOWMOBILE ROUTES

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

SECTION 1. SECTION MODIFIED. Chapter 75 (All-terrain vehicles and snowmobiles), Section 75.04 (Operation of Snowmobiles), Sub-section 1 (Streets) is hereby amended by adding new **bold underlined** language:

75.04 OPERATION OF SNOWMOBILES.

The operators of snowmobiles shall comply with the following restrictions as to where snowmobiles may be operated within the City:

1. Streets. Snowmobiles shall be operated only where there is an accumulation of at least one-tenth of one inch of snow upon streets and alleys which have not been plowed, except that snowmobiles are allowed to operate upon the following streets and alleys after the same have been plowed and there remains an accumulation of at least one-tenth of one inch of snow. Such use shall be for the purpose of going to and from a place of business or as a direct route to and from the corporate limits between the hours of 7:00 a.m. and 11:00 p.m. and in accordance with the local and State Code provisions related to motor vehicle traffic operations:

A. 220th Street. From west city limits to 600th Avenue.

B. 600th Avenue. From 220th Street to Lincoln Highway.

C. Lincoln Highway. From 590th Avenue to West 3rd (S14). From 15th Street to 19th Street.

D. West 18th Street. From Lincoln Highway to Highway 30.

E. Highway 30. From west city limits to east city limits.

F. West 3rd (S14). From Lincoln Highway to X Avenue.

G. X Avenue. From West 3rd (S14) to 5th Street.

H. 5th Street. From X Avenue to T Avenue. From N Avenue to 157 feet north of Lincoln Highway.

I. T Avenue. From the west City limit to First (1st) Street and from the east City limit to Fifth (5th) Street.

J. N Avenue. From West ~~Fourth (4th)~~ 3rd Street (S-14) to Fifteenth (15th) Street.

K. I Avenue. From alley between Seventh (7th) Street and Eighth (8th) Street to alley between Sixth (6th) Street and Seventh (7th) Street.

L. E Avenue. From West ~~Fourth (4th)~~ 3rd Street (S-14) to Eleventh (11th) Street.

M. Eighth (8th) Street. From T Avenue to N Avenue.

N. Eleventh (11th) Street. From E Avenue to the south City limits.

O. **Fifteenth (15th) Street. From N Avenue to Lincoln Highway.**

P. Alley. From N Avenue to E Avenue between Seventh (7th) Street and Eighth (8th) Street.

Q. **Alley. From I Avenue to 160 feet south of 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 25th day of November, 2024.

Passed and approved 2nd Reading on this 9th day of December, 2024.

Passed and approved 3rd and final Reading on this ___ day of January, 2025.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

FY2025/2026 BUDGET WORKSHEETS
January 7, 2025

BUDGET WORKSHEETS

Attached you shall find the following working documents that we use to prepare the budget. The Council Budget Committee has reviewed these documents and given their recommendation for approval to proceed using these numbers.

In order, you will find:

1. FY25 Local Option Sales Tax
-Some of the changes include: Mosquito control considering contracting and CDBG Façade Grant
2. Equipment Revolving Plan for each department for FY25/26
3. Hotel/Motel Tax Revenue Spreadsheet
-This one is a drastic decline in the amount of revenue available here. This will affect our donation to Lincoln Highway Days and the Fireworks fund. The last couple years there have been donations for fireworks that will help cover the costs this coming 4th of July. But donations will need to continue in order to sustain the amount we have been spending on the show.
4. Tax Increment Finance Revenues, Expenses and Projections Spreadsheet
5. Transfer Worksheet
-The Budgeted Transfer Worksheet shows the transfers that need to happen between funds for the FY26 Budget. Some of them are estimates and some of them are the planned transfers through the other budget worksheets that are listed above (Local Option Sales Tax, Equipment Revolving and TIF)
6. Debt Service Levy Worksheet
-This worksheet is used to track our debt payments for each fiscal year.
7. Capital Improvement Plan
-For your review. This plan will officially be approved when the budget is approved in April.

Please let me know if you would like to discuss anything. Thank you.

Sincerely,
Kerin Wright
City Clerk/Finance Director

LOCAL OPTION TAX REPORT - PROJECTION							
	FY23/24 ACTUAL	BUDGET FY2024/2025			PROJECTED BUDGET FY2025/2026		FY 2026/2027
		FY24/25 Approved	Actual Thru 12/4/2024	FY24/25 Re-Est	Staff Recommend	Council Approved	
REVENUES:							
Local option tax	1,341,838.35	1,100,000	576,375.90	1,200,000	1,200,000		1,200,000
Newsletter Reimb, Signs, Grants	17,545.76	17,000	2,123.75	17,000	17,000		17,000
Int on investments	66,402.74	1,000	16,263.04	20,000	10,000		10,000
Transfer in LOT (Rec/Ath Complex) Reserve							
TOTAL REVENUES	1,425,786.85	1,118,000	594,763	1,237,000	1,227,000		1,227,000
EXPENDITURES:							
Human Service Disbursements							
Subtotal Human Services	39,585.71	35,000	33,450	35,000	35,000		35,000
Departmental Disbursements							
Dispatch Services/Tower&Radio Fees	63,275.66	78,000	48,518.76	78,000	84,000		86,000
Flood Control/Storm Sewer							
Street Lighting (1/2 LOT / 1/2 RUT)	51,088.68	87,000	23,348.31	87,000	87,000		87,000
Trees & Weeds-Streets (EAB)	78,148.03	20,000	28,652.96	30,000	20,000		20,000
Mosquito Control	185.00	13,000		13,000	30,000	Contract	30,000
Parks & Recreation-Plantings	225.70	500	75.36	500	500		500
Fieldhouse							
Trees & Weeds-Cemetery 121-450-6499	2,600.00	5,000		5,000	5,000		5,000
NEDC Contract	40,000.00	40,000	40,000.00	40,000	40,000		40,000
Main Street	25,000.00	25,000	25,000.00	25,000	25,000		25,000
Signage (Wayfinding and Highway)	-	75,000	414.00	75,000	75,000		
DT Grants/MicroE/CDBG/theater	20,684.57	100,000	49,120.32	100,000	275,000	Façade/cam	60,000
Newsletter	31,232.16	35,000	13,027.73	35,000	35,000		35,000
City Web Page (Redesign website)	2,609.98	5,000	2,468.44	5,000	5,000		5,000
Codification/Supplements (Recodify)	450.00	1,500	450.00	1,500	2,000		1,500
Wellness	12,690.88	20,000	6,710.67	20,000	20,000		20,000
Holiday Decorating	-	800		800	800		800
Nevada Historical Society	4,910.00	5,500	4,945.00	5,500	5,500		5,500
Community Music License	439.83	700	435	700	700		700
Historic Preservation	-	2,000		2,000	2,000		2,000
Halloween Program	-	250		250	250		250
Subtotal Departmental Disbursements	333,540.49	514,250	243,166.55	534,250	712,750		424,250
ALL DISBURSEMENTS	373,126.20	549,250	276,616.55	569,250	747,750		459,250
Transfer to Trail Capital Proj (3807/321)PdFY2015		30,000	30,000	30,000	30,000		30,000
Transfer to Splashpad Fund (306Fund)	200,000.00	200,000		200,000	200,000		200,000
Transfer to Public Arts Commission		2,000	2,000	2,000	2,000		2,000
Transfer to Sidewalk Project	20,000.00	-	-	-			
Transfers to General Fund:							
Public Safety Officer	100,000.00	150,000	150,000	150,000	150,000		150,000
Development Communications Specialist	60,000.00	65,000	65,000	65,000	65,000		65,000
Live Healthy Iowa	2,000.00	2,000	2,000	2,000	2,000		2,000
Scholarships (Park & Rec)	2,000.00	2,000	2,000	2,000	2,000		2,000
Transfers to Equipment Revolving for General Fund Departments:							
Police	75,000.00	100,000	100,000	100,000	100,000		75,000
Fire	100,000.00	100,000	100,000	100,000	100,000		100,000
Street	100,000.00	150,000	150,000	150,000	150,000		150,000
Library	10,000.00	35,000	35,000	35,000	35,000		30,000
Parks	75,000.00	75,000	75,000	75,000	95,000		95,000
Trail Maintenance	20,000.00	20,000	20,000	20,000	20,000		20,000
Cemetery	70,000.00	70,000	70,000	70,000	30,000		30,000
Fieldhouse	20,000.00	10,000	10,000	10,000	10,000		10,000
Admin, P&Z(10,000), CH(35,000), Tech(55,000)	75,000.00	100,000	100,000	100,000	100,000		100,000
Subtotal Transfers	929,000.00	1,111,000.00	911,000.00	1,111,000.00	1,091,000		1,061,000
Total disbursements and transfers	1,302,126.20	1,660,250.00	1,187,616.55	1,680,250.00	1,838,750		1,520,250
BEGINNING BALANCE	1,666,507.49	1,790,168.14	1,247,918.14	1,790,168.14	1,346,918.14		735,168.14
RECEIPTS & TRANSFERS IN	1,425,786.85	1,118,000.00	594,763	1,237,000	1,227,000		1,227,000
EXPENDITURES & TRANSFERS OUT	1,302,126.20	1,660,250.00	1,187,617	1,680,250	1,838,750		1,520,250
ENDING BALANCE	1,790,168.14	1,247,918.14	655,064.28	1,346,918.14	735,168.14		441,918.14
LOT WORKING RESERVE		200,001.00	200,000		200,000		200,000
WORKING BALANCE:		1,047,917.14	455,064		535,168		241,918

FY 24/25			
	Revenues	Expenses	Balance
Beginning Balance			121,973.14
Transfer In from LOT	75,000.00		196,973.14
Interest			196,973.14
810-431-6423 -- Computers/Hardware			196,973.14
810-431-6310 -- Building Maintenance/Repair			196,973.14
810-431-6320 -- Grounds Maintenance/Repair			196,973.14
Mulch/Infield Mix		12,000.00	184,973.14
810-431-6415 -- Equipment/Vehicle - Rent & Leases			184,973.14
Wide Area Mower			184,973.14
810-431-6710 -- Vehicles			184,973.14
810-431-6727 -- Other Capital Equipment			184,973.14
UTV w/Plow		30,000.00	154,973.14
Zero Turn Mower #2		10,000.00	144,973.14
Tractor Broom		4,000.00	140,973.14
Power Equipment		2,000.00	138,973.14
810-431-6798 - Rec Facilities			138,973.14
810-431-6729 - Playgrounds/Equipment			138,973.14
Picnic Tables		2,000.00	136,973.14
810-435-6398 -- Pool Maintenance Repairs			136,973.14
Pool Canopies		3,000.00	133,973.14
	75,000.00	63,000.00	133,973.14

FY 25/26			
	Revenues	Expenses	Balance
Beginning Balance			133,973.14
Transfer In from LOT	95,000.00		228,973.14
Interest			228,973.14
810-431-6423 -- Computers/Hardware			228,973.14
810-431-6310 -- Building Maintenance/Repair			228,973.14
Pavilion Windows & Facia		40,000.00	188,973.14
810-431-6320 -- Grounds Maintenance/Repair			188,973.14
Mulch/Infield Mix		12,000.00	176,973.14
810-431-6415 -- Equipment/Vehicle - Rent & Leases			176,973.14
Wide Area Mower		17,000.00	159,973.14
810-431-6710 -- Vehicles			159,973.14
810-431-6727 -- Other Capital Equipment			159,973.14
Replace Contour Mower			159,973.14
Zero Turn Mower #3		10,000.00	149,973.14
Tractor Broom		5,000.00	144,973.14
Snow Plow Edges		3,000.00	141,973.14
Power Equipment		2,500.00	139,473.14
Stand on Sprayer/Spreader		12,000.00	127,473.14
810-431-6798 - Rec Facilities			127,473.14
Safety Fence			127,473.14
810-431-6729 - Playgrounds/Equipment			127,473.14
Picnic Tables		2,000.00	125,473.14
810-435-6398 -- Pool Maintenance Repairs			125,473.14
Pool Canopies		3,500.00	121,973.14
Deck Chairs		5,000.00	116,973.14
	95,000.00	112,000.00	116,973.14

Cemetery

1141

		FY 24/25		
		Revenues	Expenses	Balance
Beginning Balance				125,304.57
	Transfer In from LOT	70,000.00		195,304.57
	Interest			195,304.57
810-450-6321 -- Stone Maintenance/Repair				195,304.57
			5,000.00	190,304.57
810-450-6332 -- Vehicle Repairs				190,304.57
810-450-6415 -- Equipment/Vehicle Lease				190,304.57
	Tractor Lease		6,000.00	184,304.57
				184,304.57
				184,304.57
				184,304.57
810-450-6423 -- Computers/Hardware				184,304.57
				184,304.57
810-450-6727 -- Other Capital				184,304.57
	Power Equipment		2,000.00	182,304.57
	Utility Vehicle Replacement			182,304.57
				182,304.57
	Snow Plow Edges		2,000.00	180,304.57
	Zero Turn Mower		10,000.00	170,304.57
	Columbarium - Sunrise		35,000.00	135,304.57
810-450-6750 -- Buildings				135,304.57
		70,000.00	60,000.00	135,304.57

		FY 25/26		
		Revenues	Expenses	Balance
Beginning Balance				135,304.57
	Transfer In from LOT	30,000.00		165,304.57
	Interest			165,304.57
810-450-6321 -- Stone Maintenance/Repair				165,304.57
			5,000.00	160,304.57
810-450-6332 -- Vehicle Repairs				160,304.57
810-450-6415 -- Equipment/Vehicle Lease				160,304.57
	Tractor Lease		6,000.00	154,304.57
				154,304.57
	V-Plow for Truck		9,500.00	144,804.57
				144,804.57
				144,804.57
810-450-6423 -- Computers/Hardware				144,804.57
	Computer		2,000.00	142,804.57
				142,804.57
810-450-6727 -- Other Capital				142,804.57
	power equipment		2,500.00	140,304.57
	Zero Turn Mower		10,000.00	130,304.57
810-450-6750 -- Buildings				130,304.57
		30,000.00	35,000.00	130,304.57

		FY 24/25		
		Revenues	Expenses	Balance
Beginning Balance				
	Transfer In from LOT	\$100,000		829,126.84
	Rural	\$65,000		929,126.84
	Interest			994,126.84
810-150-4705				994,126.84
810-130-6335 - Sirens				994,126.84
			-	994,126.84
810-150-6423 -- Computers/Hardware (FD)			-	994,126.84
				994,126.84
810-150-6710 -- Vehicles				994,126.84
	Replace 710 Attack Truck		100,000.00	894,126.84
810-150-6723 -- Heavy Motorized Equipment			371,145.00	522,981.84
				522,981.84
				522,981.84
				522,981.84
810-150-6727 -- Other Capital Equipment				522,981.84
	Airpacks		13,000.00	509,981.84
	Bunker Gear		20,500.00	489,481.84
				489,481.84
				489,481.84
				489,481.84
				489,481.84
				489,481.84
				489,481.84
810-160-6423 - Computers/Hardware (EMS)				489,481.84
				489,481.84
810-160-6727 -- Other Capital (EMS)				489,481.84
				489,481.84
		\$165,000	504,645.00	489,481.84

		FY 25/26		
		Revenues	Expenses	Balance
Beginning Balance				
	Transfer In from LOT	\$100,000		489,481.84
	Rural	\$65,000		589,481.84
	Interest			654,481.84
810-130-6335 - Sirens				654,481.84
			-	654,481.84
810-150-6423 -- Computers/Hardware (FD)			-	654,481.84
				654,481.84
810-150-6710 -- Vehicles				654,481.84
	Replace 310 final payment		\$300,000	354,481.84
810-150-6723 -- Heavy Motorized Equipment				354,481.84
			-	354,481.84
810-150-6727 -- Other Capital Equipment				354,481.84
	Bunker Gear		20,500.00	333,981.84
	Fire Hose		15,000.00	318,981.84
	Fire nozzles and appliances		10,000.00	308,981.84
				308,981.84
810-160-6423 - Computers/Hardware (EMS)				308,981.84
				308,981.84
810-160-6727 -- Other Capital (EMS)				308,981.84

		FY 24/25		
		Revenues	Expenses	Balance
Beginning Balance				166,058.74
	Transfer In from LOT	100,000.00		266,058.74
	Interest			266,058.74
				266,058.74
810-110-6504 -- Minor Equipment				266,058.74
			-	266,058.74
			-	266,058.74
810-110-6423 -- Computers/Hardware				266,058.74
	NPSD Computer Replace (3)		9,000.00	257,058.74
	Replace/Upgrade Mobile Computers (2)	12,000.00		245,058.74
810-110-6710 -- Vehicles				245,058.74
	Replace #88	70,000.00		175,058.74
				175,058.74
			-	175,058.74
810-110-6727 -- Other Capital Equipment				175,058.74
	Forensic Computers		20,000.00	155,058.74
			-	155,058.74
		100,000.00	111,000.00	155,058.74

		FY 25/26		
		Revenues	Expenses	Balance
Beginning Balance				155,058.74
	Transfer In from LOT	100,000.00		255,058.74
	Interest			255,058.74
				255,058.74
810-110-6504 -- Minor Equipment				255,058.74
			-	255,058.74
			-	255,058.74
810-110-6423 -- Computers/Hardware				255,058.74
	Replace/Upgrade Mobile Computers (3)		18,000.00	237,058.74
	NPSD Computers (3)		9,000.00	228,058.74
810-110-6710 -- Vehicles				228,058.74
	Replace #91			228,058.74
				228,058.74
			-	228,058.74
810-110-6727 -- Other Capital Equipment				228,058.74
	Taser upgrades		48,000.00	180,058.74
			10,000.00	170,058.74
		100,000.00	85,000.00	170,058.74

FY 24/25

	Revenues	Expenses	Balance
Beginning Balance			43,305.55
Transfer In from LOT	5,000		48,305.55
Interest			48,305.55
810-540-6423 -- Computers/Hardware			48,305.55
Computers		-	48,305.55
Software		-	48,305.55
Arcview Maintenance		2,000	46,305.55
810-540-6727 -- Other Capital Equipment			46,305.55
		-	46,305.55
	5,000	2,000	46,305.55

FY 25/26

	Revenues	Expenses	Balance
Beginning Balance			46,305.55
Transfer In from LOT	10,000		56,305.55
Interest			56,305.55
810-540-6423 -- Computers/Hardware			56,305.55
Computers		-	56,305.55
Software		5,000	51,305.55
Arcview Maintenance		2,000	49,305.55
810-540-6727 -- Other Capital Equipment			49,305.55
		-	49,305.55
	10,000	7,000	49,305.55

Fieldhouse

FY 24/25

	Revenues	Expenses	Balance
Beginning Balance			80,276.99
Transfer In-LOT	10,000.00		90,276.99
Interest			90,276.99
810-462-6310 -- Building-Maintenance/Repairs			90,276.99
			90,276.99
			90,276.99
810-462-6725 -- Equipment			90,276.99
Misc. Equipment		5,000.00	85,276.99
Furniture/Fixtures			85,276.99
810-462-6727 -- Furniture/Fixtures			85,276.99
			85,276.99
	10,000.00	5,000.00	85,276.99

FY 25/26

	Revenues	Expenses	Balance
Beginning Balance			85,276.99
Transfer In-LOT	10,000.00		95,276.99
Interest			95,276.99
810-462-6310 -- Building-Maintenance/Repairs			95,276.99
			95,276.99
General Maintenance		5,000.00	90,276.99
810-462-6725 -- Equipment			90,276.99
Misc. Equipment		2,500.00	87,776.99
810-462-6727 -- Furniture/Fixtures			87,776.99
Computers		4,000.00	83,776.99
	10,000.00	11,500.00	83,776.99

FY 24/25			
	Revenues	Expenses	Balance
Beginning Balance			296,855.76
Transfer In from LOT	45,000.00		341,855.76
Interest			341,855.76
garage heater		5,000.00	336,855.76
Carpet partial		25,000.00	311,855.76
			311,855.76
			311,855.76
			311,855.76
			311,855.76
			311,855.76
			311,855.76
	45,000.00	30,000.00	311,855.76

FY 25/26			
	Revenues	Expenses	Balance
Beginning Balance			311,855.76
Transfer In from LOT	35,000.00		346,855.76
Interest			346,855.76
Seniors donation	10,000.00		356,855.76
Adm office remodel		30,000.00	326,855.76
Senior Center Appliances		10,000.00	316,855.76
			316,855.76
HVAC software		75,000.00	241,855.76
			241,855.76
			241,855.76
			241,855.76
	45,000.00	115,000.00	241,855.76

Technology

810-620-6423 1148

FY 24/25

	Revenues	Expenses	Balance
Beginning Balance			36,185.65
Transfer in from LOT	20,000.00		56,185.65
Interest			56,185.65
Email/internet		5,000.00	51,185.65
Acct/Mayor computer		3,000.00	48,185.65
			48,185.65
			48,185.65
			48,185.65
	20,000.00	8,000.00	48,185.65

FY 25/26

	Revenues	Expenses	Balance
Beginning Balance			48,185.65
Transfer In from LOT	55,000.00		103,185.65
Interest			103,185.65
City Clerk/Utility Bill Clerk comp		5,000.00	98,185.65
Email		30,000.00	68,185.65
	55,000.00	35,000.00	68,185.65

FY 24/25

	Revenues	Expenses	Balance
Beginning Balance			274,879.66
Transfer In from LOT	150,000.00		424,879.66
Interest			424,879.66
Transfer from RUT	150,000.00		574,879.66
113-210-4810 -- Sale of Vehicles/Equipment			574,879.66
113-210-6310 -- Building-Repairs/Maintenance			574,879.66
			574,879.66
113-210-6415 -- Equipment/Vehicle Leases			574,879.66
Tractor/Mower Leases		10,000.00	564,879.66
113-210-6423 -- Computers/Hardware			564,879.66
113-210-6710 -- Vehicles			564,879.66
			564,879.66
			534,879.66
113-210-6723 -- Heavy Motorized Equipment			534,879.66
Plow Truck		220,000.00	534,879.66
			314,879.66
113-210-6727 -- Other Capital Equipment			314,879.66
			314,879.66
			314,879.66
	300,000.00	230,000.00	318,369.84

FY 25/26

	Revenues	Expenses	Balance
Beginning Balance			318,369.84
Transfer In from LOT/RUT	150,000.00		468,369.84
Interest			468,369.84
Transfer from RUT	150,000.00		618,369.84
113-210-4810 -- Sale of Vehicles/Equipment			618,369.84
113-210-6310 -- Building-Repairs/Maintenance			618,369.84
			618,369.84
113-210-6415 -- E Tractor/Mower Leases		10,000.00	618,369.84
			608,369.84
113-210-6423 -- Computers/Hardware			608,369.84
113-210-6710 -- Vehicles			608,369.84
			608,369.84
			608,369.84
113-210-6723 -- F Trade #5 plow truck-2014		240,000.00	608,369.84
			368,369.84
113-210-6727 -- Other Capital Equipment			368,369.84
	300,000.00	250,000.00	368,369.84

Water

607 Fund

FY 24/25

	Revenues	Expenses	Balance
Beginning Balance			222,238.36
Transfer In from O/M	200,000.00		422,238.36
Interest			422,238.36
607-811-6727 Computers-Hardware/Software			422,238.36
607-810-6343 -- Well Field Maint/Repair			422,238.36
Well Rehab		28,000.00	394,238.36
607-810-6499 Other Contractual			394,238.36
8th St Tower Maint Contract		25,195.00	369,043.36
Wt Plant Tower Maint Cont		25,195.00	343,848.36
607-811-6710 -- Vehicles			343,848.36
607-811-6727 -- Other Capital Equipment			343,848.36
John Deere mower		10,000.00	333,848.36
		-	333,848.36
			333,848.36
	200,000.00	88,390.00	333,848.36

FY 25/26

	Revenues	Expenses	Balance
Beginning Balance			333,848.36
Transfer In from O/M	200,000.00		533,848.36
Interest			533,848.36
607-811-6727 Computers-Hardware/Software			533,848.36
607-810-6343 -- Well Field Maint/Repair			533,848.36
Well Rehab		30,000.00	503,848.36
607-810-6499 Other Contractual			503,848.36
8th St Tower Maint Contract		27,777.00	476,071.36
Wt Plant Tower Maint Cont		27,777.00	448,294.36
607-811-6710 -- Vehicles			448,294.36
Job Trailer		20,000.00	428,294.36
607-811-6727 -- Other Capital Equipment			428,294.36
Lagoon Dredging		120,000.00	308,294.36
Clearwell Cleaning		20,000.00	288,294.36
New Dehumidifier		40,000.00	248,294.36
	200,000.00	285,564.00	248,294.36

Wastewater

617

FY 24/25

	Revenues	Expenses	Balance
Beginning Balance			382,756.50
Transfer in from O/M	75,000.00		457,756.50
Interest			457,756.50
617-816-6423 -- Computers/Hardware			457,756.50
617-816-6710 -- Vehicles			457,756.50
617-816-6723 -- Heavy Motorized Equipment			457,756.50
617-816-6727 -- Other Capital Equipment			457,756.50
Mower		4,700	453,056.50
Pumps		30,000	423,056.50
			423,056.50
			423,056.50
			423,056.50
			423,056.50
			423,056.50
			423,056.50
	75,000.00	34,700	423,056.50

FY 25/26

	Revenues	Expenses	Balance
Beginning Balance			423,056.50
Transfer In from O/M	75,000.00		498,056.50
Interest			498,056.50
617-816-6423 -- Computers/Hardware			498,056.50
617-816-6710 -- Vehicles			498,056.50
617-816-6723 -- Heavy Motorized Equipment			498,056.50
617-816-6727 -- Other Capital Equipment			498,056.50
Mower		4,700	493,356.50
Pumps		30,000	463,356.50
			463,356.50
	75,000.00	34,700	463,356.50

HOTEL MOTEL FY25/26

FY25/26 - Available for Distribution - Recommend \$5,000 *unless we use the sign reserve

We have historically only spent what we know we have at the point of budgeting since the funds come in sporadically.

	Requested	Staff Recommends	Council Committee Recommends	Council Approved
2025 Lincoln Hwy Days Celebration	5,000	2,500		
Fireworks (Pd May 2026)**	8,000	2,500		
Signage (save in reserve for future)	0		-	-
TOTAL	13,000	5,000	-	-

??

FY 2023/2024

	H/M	Interest	Expense	Balance
Beginning Balance				11,092.75
Signage Reserve			6000	5,092.75
7/31/2023 July Interest		45.54		5,138.29
8/31/2023 August Interest		48.87		5,187.16
Hotel/Motel	850.03			6,037.19
9/12/2023 Nevada Chamber, LHW				6,037.19
9/30/2023 September Interest		43.67	4,000.00	2,037.19
10/31/2023 October Interest		30.44		2,080.86
11/30/2023 November Interest		33.71		2,111.30
11/30/2023 Hotel/Motel	2,007.11			2,145.01
12/30/2023 December Interest		33		4,152.12
1/31/2024 January Interest		44.61		4,185.12
2/28/2024 February Interest		43.12		4,229.73
3/17/2024 Hotel/Motel	1,079.30			4,272.85
3/31/2024 March Interest		42.65		5,352.15
4/30/2024 April Interest		45.54		5,394.80
5/31/2024 May Interest		54.73		5,440.34
6/16/2024 Hotel/Motel	1337.14			5,495.07
6/30/2024 J&M Displays, Fireworks			5,000.00	6,832.21
6/30/2024 June Interest		27.46		1,832.21
				1,859.67
FY 2023/2024	5273.58	493.34	15000	1,859.67 Distrib Balance

Signage Reserve 6,000.00
7,859.67

FY 2024/2025

	H/M	Interest	Expense	Balance
Beginning Balance				7,859.67
Signage Reserve			6000	1,859.67
7/31/2024 July Interest		24.72		1,884.39
8/31/2024 August Interest		44.4		1,928.79
7/29/2024 Hotel/Motel	1,344.23			3,273.02
8/29/2024 Hotel/Motel	1,996.39			5,269.41
9/12/2024 Nevada Chamber, LHW				5,269.41
9/30/2024 September Interest		38.64	1,600.00	3,669.41
10/31/2024 October Interest		36.98		3,708.05
11/30/2024 November Interest		33.66		3,745.03
12/19/2024 Hotel/Motel	512.03			3,778.69
12/30/2024 December Interest				4,290.72
1/31/2025 January Interest				4,290.72
2/28/2025 February Interest				4,290.72
3/17/2025 Hotel/Motel		0		4,290.72
3/31/2025 March Interest				4,290.72
4/30/2025 April Interest				4,290.72
5/31/2025 May Interest				4,290.72
6/16/2025 Hotel/Motel		0		4,290.72
6/30/2025 J&M Displays, Fireworks			0	4,290.72
6/30/2025 June Interest				4,290.72
				4,290.72
FY 2024/2025	3852.65	178.4	7600	4,290.72 Distrib Balance

Signage Reserve 6,000.00
10,290.72

TAX INCREMENT FINANCING - ACTUALS/PROJECTIONS

	ACTUAL	ACTUAL	BUDGET	ESTIMATED	PROJECTED	PROJECTED	PROJECTED	PROJECTED	PROJECTED	PROJECTED	PROJECTED	PROJECTED	PROJECTED
	2022/2023	2023/2024	2024/2025	2025/2026	2026/2027	2027/2028	2028/2029	2029/2030	2030/2031	2031/2032	2032/2033	2033/2034	2034/2035
BEGINNING BALANCE	1,880,607.03	1,410,113.55			713,557	714,557	715,557	716,557	717,557	718,557	719,557	720,557	721,557
PROPERTY TAX REVENUE	546,953.05	585,326.75	1,546,953.05	1,906,999.99	1,753,363	1,612,102	1,614,946	1,737,623	1,609,664	1,581,023	1,609,664	203,522	203,522
INTEREST	75,323.32	88,817.56	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,000	1,001	1,001
State Property Tax Reimbursement	622,276.37	674,144.31	1,307,688	1,307,688	1,754,363	1,613,102	1,615,946	1,738,623	1,610,664	1,582,023	1,610,664	204,523	204,523
TOTAL REVENUES													
EXPENDITURES													
AGREEMENTS:													
NEDC Agreement-Membership	65,000.00	pd in FY25	130,000.00	65,000.00									
Key Coop - 20 Yr 05/06 Final pymt 2025	24,339.00	pd in FY25	38,628.00	0									
Almacco - 6/1/2015 - 6/1/2025 up to \$280,000	44,000.00		30,000.00	30,000.00									
Van Wall Properties/Ryersons 7 yr last FY23													
R. Friedrich & Sons Dev up to 800,000 LMI-43.9%													
1st pymt Dec 1,2016 last-June 1, 2027 - Est listed													
(semiannual pymts) one in Dec and one in June													
SEMI ANNUAL	78,236.54	85,351.36	695,940	90,246									
ROSK Development, SEMI ANNUAL													
1st pymt-dec 1 2022/Jan 1 2025	15,289.78	19,555.48	30,450										
Mid States, 1st pymt Jun 1, 2021, last 6/1/25	21,046.49	21,441.12	24,241										
VERBIO (Int Loan) rpd 1st b4 pymts start-	88,117.21	159,994.24	159,994										
Legal costs (extended to 2027) 400,000 max													
South Glen Dev, 1st Addition \$3,000 legal - from													
1st payment, Begin FY27 SEMI ANNUAL													
On Track-West F Avenue Industrial Park Add- Pymt													
Dec&June Begin FY25-FY34 SEMI Annual													
#2 - Mid States (not to exceed 225,000)	25,900.96		18,600										
1st payment 6/1/2024 Legal Costs: \$5,431.50	10,604.85		12,152										
W&R Properties Max 50,000 Final pymt 6/1/28			19,063										
1st payment 6/1/2024 Legal Costs: \$4K legal rebate													
Meterson (Challenge) \$15K gr. - \$4K legal rebate													
JLA-Kockler (Catalyst) \$20K gr. 4K legal 20K rbt													
Richards (Challenge): 20K													
Carnelot Theater (Catalyst), 20K gr.													
Feliner Properties, SK agrmt not signed?													
Verbio North Prop, 100,000 max, FY26 1st yr pymt													
Legal costs \$7500-Max \$5,000													
#3 - Mid States, 1st pymt 6/2/26, Max-300,000													
Van Wall Prop/West - max 110K													
Syngenta - max 200K FY27-FY31 Dorsey 4256													
Oak Park Est FY30-49/Max 1.8M SEMI ANN legal													
8,550													
Cutting Edge FY27-31 75,000 max legal 3491													
WorkIT Max 50M FY27-31 legal 3614													
Total Expenses	336,031.02	322,848.01	420,299	420,299	363,390	211,459	195,769	318,846	186,787	203,523	203,522	203,522	203,522
Transfers to:													
LMI Fund (Friedrich)	61,224.10	66,790.00	32,901	70,620	82,901.00								
LMI Fund (ROSK)	11,964.73	15,303.00	3,816		14,072.00	25,443	43,877	43,877	43,877	43,877	43,877	43,877	43,877
LMI Fund (South Glen)													
DS for LH/600th Ave Debt (Early Redempt)	426,637.50	426,638.00	2,450,053	1,454,000	1,283,000	137,5200							
DS for Dupont Debt	237,012.50	246,863.00	648,550	1,283,000	1,283,000	137,5200							
DS for W Industrial Parkway													
DS/2020 Bond/CBD/Project 26 use DS/Review/Item name													
DS/2023A Field House Bond FY26 use DS/Review/Item name													
FY26 legal fees-xlt to GF (Verbio-6000/MidStates-7500/JLA-4000)		6,000.00	3,074	16,500	500,000								
?Internal Loan from WYJSE-Henry Land PH 1													
Total Transfers Out	736,738.83	761,594.00	2,487,057	2,487,057	1,389,973.00	1,400,643.00	1,419,177.00	1,418,777.00	1,422,877.00	1,421,377.00	1,422,877.00	43,877.00	43,877.00
TOTAL EXPENDITURES	1,072,769.85	1,084,442.01	1,307,688	1,307,688	1,753,363.00	1,612,102.00	1,614,946.00	1,737,623.00	1,609,664.00	1,581,023.00	1,609,664.00	203,522.00	203,522.00
INCOME/EXPENDITURE	(450,493.48)	(410,297.70)	300,000	300,000	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	1,000.00	(42,877.00)	(42,877.00)
ENDING BALANCE	1,410,113.55	999,815.85	1,410,113.55	1,410,113.55	714,556.85	715,556.85	716,556.85	717,556.85	718,556.85	719,556.85	720,556.85	721,556.85	722,556.85

FY 2025/2026 BUDGETED TRANSFERS

		REVENUE		EXPENDITURE	
T&A to General	001-910-4830			112-910-6910	778,973 special
T&A to RUT	110-910-4830			112-910-6910	163,859 special
LOT to Trail Maintenance	181-910-4830	20,000		121-910-6910	20,000 special
LOT to Trail Reserve Program	321-910-4830	30,000		121-910-6910	30,000 special
LOT to General-Public Safety	001-910-4830	150,000		121-910-6910	150,000 special
LOT to Live Healthy Iowa	001-910-4830	2,000		121-910-6910	2,000 special
LOT to Scholarship Fund for P&R	001-910-4830	2,000		121-910-6910	2,000 special
LOT to Public Arts Commission Fund	187-910-4830	2,000		121-910-6910	2,000 special
LOT to ER-Street	113-910-4830	150,000		121-910-6910	150,000 special
LOT to General-Comm Specialist	001-910-4830	65,000		121-910-6910	65,000 special
RUT to RUT EQUIP Rev	001-910-4830	200,000		110-910-6910	200,000 special
RUT to S14 Proj (DOT pymt)	319-910-4830	200,000		110-910-6910	200,000 special
TIF to DS CBD Project	200-910-4830	-		110-910-6910	- special
FH Project Fund to DS for FieldHouse Bond	200-910-4830	793,200		302-910-6910	793,200 Proj, New Found
TIF to DS for Airport Rd Debt	200-910-4830	144,300		125-910-6911	144,300 TIF
TIF to GF Legal Srv Verbio	001-910-4831	5,000		125-910-6911	5,000 TIF
TIF to GF Legal Srv MidStates#3	001-910-4831	7,500		125-910-6911	7,500 TIF
TIF to GF Legal Srv JLA	001-910-4831	4,000		125-910-6911	4,000 TIF
TIF to TIF Reserve (LMI) Fire/tek	126-910-4830	70,620		125-910-6911	70,620 TIF
TIF to TIF Reserve (LMI) BOSQ	126-910-4830	-		125-910-6911	- TIF
Reserve to Housing Rehab Project 327	327-910-4830	10,000		126-910-6911	10,000 LMI
LOT to Splashpad Project	306-910-4830			121-910-6910	200,000 special
General to Splashpad Project	306-910-4830			001-910-6910	200,000 general
LIB CIP Levy to DS for LIB Debt	200-910-4830	97,500		302-910-6910	97,500 cap levy
WTR to 2012C Bond Rev Bond	605-910-4830	458,050		600-910-6910	458,050 wtr
WTR to WTR Capital	607-910-4830	200,000		600-910-6910	200,000 water
WTR O/M to 2024 CIP Project	309-910-4830	-		600-910-6910	- water
WTR O/M to WTR PENT Upgrade Reserve	602-910-4830	200,000		600-910-6910	200,000 water
WTR O/M to S14 Proj/Main Relocation	319-910-4830	50,000		600-910-6910	50,000 water
WWT O/M to WWT Reserve/Const	615-910-4830	100,000		610-910-6910	100,000 wastewater
WWT to WWT Capital	617-910-4830	75,000		610-910-6910	75,000 wastewater
WWT to SRF Pymt	611-910-4830	2,984,508		610-910-6910	2,984,508 wastewater
WWT to xxx CIP Project	309-910-4830	-		610-910-6910	- wastewater
STRM to xxx CIP Proj	309-910-4830	-		740-910-6910	- storm
LOT to ER-Police	810-910-4830	100,000		121-910-6910	100,000 special
LOT to ER-Fire	810-910-4830	100,000		121-910-6910	100,000 special
LOT to ER-Library	810-910-4830	35,000		121-910-6910	35,000 special
LOT to ER-Park & Rec	810-910-4830	95,000		121-910-6910	95,000 special
LOT to ER-Cemetery	810-910-4830	30,000		121-910-6910	30,000 special
LOT to ER-Administration	810-910-4830	100,000		121-910-6910	100,000 special
LOT to ER-Fieldhouse	810-910-4830	10,000		121-910-6910	10,000 special
		7,833,510			7,833,510

DEBT SERVICE LEVY

	2023/2024	2024/2025	2025/2026	2026/2027	2027/2028	2028/2029	2029/2030	2030/2031	2031/2032	2032/2033
Principal - Beginning of Year	275,000	185,000	95,000							
Principal - End of Year	185,000	95,000	-							
Principal	90,000	90,000	95,000							
Interest Rate	2%	2%	2%							
Interest	5,912.50	3,977.50	2,042.50							
Registration Fees	450	450	450							
TOTAL	96,362.50	94,427.50	97,492.50							

TOTAL PD
37,125,000.00
5,815,000.00
816,863.74
6,800.00

For Refunded the 2013 Bond (DuPont/Airport Rd/2013 St CIP work

	2023/2024	2024/2025	2025/2026	2026/2027	2027/2028	2028/2029	2029/2030	2030/2031	2031/2032	2032/2033
Issuance 9/28/2017 - Delivery \$ 2,850,000										
Principal - Beginning of Year	1,020,000	375,000	140,000	-						
Principal - End of Year	375,000	140,000	-	-						
Principal	645,000	235,000	140,000							
Interest Rate	.2	.2	.4							
Interest	28,050	10,313	3,850							
Service Fee	450	450	450							
TIF	673,500.00	245,763.00	144,300.00							

GO Corporate Purpose Bonds, Series 2020

	2023/2024	2024/2025	2025/2026	2026/2027	2027/2028	2028/2029	2029/2030	2030/2031	2031/2032	2032/2033
Issuance 4/29/2020 8,905,000.00										
Principal - Beginning of Year	8,905,000	8,905,000	8,405,000	7,625,000	6,485,000	5,240,000	3,970,000	2,675,000	1,350,000	
Principal - End of Year	8,905,000	8,405,000	7,625,000	6,485,000	5,240,000	3,970,000	2,675,000	1,350,000	-	
Principal	-	500,000	780,000	1,140,000	1,245,000	1,270,000	1,295,000	1,325,000	1,350,000	
Interest Rate	.2	.2	.2	.2	.4					
Interest	178,100	178,100	168,100	152,500	129,700	104,800	79,400	53,500	27,000	
Central Business District Project 200-724-6801	450,000	450,000	450,000	450,000	450,000	450,000	450,000	450,000	450,000	
Pymt from TIF/DS/UTIL (evaluate each year)	178,550.00	678,550.00	948,550.00	1,292,950.00	1,375,150.00	1,374,850.00	1,378,950.00	1,377,450.00		

Series 2020B Water Revenue Refunding Bonds

	2023/2024	2024/2025	2025/2026	2026/2027	2027/2028	2028/2029	2029/2030	2030/2031	2031/2032	2032/2033
Issuance 7/29/2020 2,765,000										
Principal - Beginning of Year	1,495,000	1,085,000	630,000	185,000						
Principal - End of Year	1,085,000	630,000	185,000	-						
Principal	430,000	435,000	445,000	185,000						
Interest Rate	.2	.2	.2	.2						
Interest	29,900	21,300	12,600	3,700						
605-711	450,000	450,000	450,000	450,000						
Refunded 2012C Bonds that Refunded the SRF Loan	460,350.00	456,750.00	488,050.00	189,150.00						

Series 2021 WWTF PHASE 1, SRF (C1161R)

	2023/2024	2024/2025	2025/2026	2026/2027	2027/2028	2028/2029	2029/2030	2030/2031	2031/2032	2032/2033
Issuance 1/29/2021 1,360,000										
Principal - Beginning of Year	1,300,000	1,239,000	1,177,000	1,114,000	1,050,000	984,000	917,000	849,000	779,000	708,000
Principal - End of Year	1,239,000	1,177,000	1,114,000	1,050,000	984,000	917,000	849,000	779,000	708,000	635,000
Principal	61,000	62,000	63,000	64,000	66,000	67,000	68,000	68,000	71,000	73,000
Interest Rate	.2	.2	.2	.2						
Interest	22,750	21,683	20,598	19,495	18,375	17,220	16,048	14,858	13,633	12,390
Service Fee 616-733	3,250.00	3,097.50	2,942.50	2,785.00	2,625.00	2,460.00	2,292.50	2,122.50	1,947.50	1,770.00
Refunded 2012C Bonds that Refunded the SRF Loan	87,000.00	86,780.00	86,540.00	86,280.00	87,000.00	86,680.00	86,340.00	86,980.00	86,580.00	87,160.00

Series 2021A WWTF PHASE 2 (Loan A), SRF (C1160R1)

	2023/2024	2024/2025	2025/2026	2026/2027	2027/2028	2028/2029	2029/2030	2030/2031	2031/2032	2032/2033
Issuance 4/30/21 10,000,000										
Principal - Beginning of Year	9,561,000	9,114,000	8,659,000	8,194,000	7,720,000	7,237,000	6,744,000	6,241,000	5,728,000	5,205,000
Principal - End of Year	9,114,000	8,659,000	8,194,000	7,720,000	7,237,000	6,744,000	6,241,000	5,728,000	5,205,000	4,671,000
Principal	447,000	455,000	465,000	474,000	483,000	493,000	503,000	513,000	523,000	534,000
Interest Rate	.2	.2	.2	.2						
Interest	167,317.50	159,495.00	151,532.50	143,395.00	135,100.00	126,647.50	118,020.00	109,217.50	100,240.00	91,087.50
Service Fee 616-733	23,902.50	22,785.00	21,647.50	20,485.00	19,300.00	18,092.50	16,860.00	15,602.50	14,320.00	13,012.50
Last draw on this one was 3.10.2022 TAXABLE	638,220.00	637,280.00	638,180.00	637,880.00	637,400.00	637,740.00	637,880.00	637,820.00	637,560.00	638,100.00

CAPITAL IMPROVEMENT PROGRAM, FY24/25 through FY29/30

12/6/2024

CITY OF NEVADA, IA

W:\Office\Finance\BUDGET\2025-2026\CIP

Project	Funding	2024-25	2025-2026	2026-2027	2027-28	2028-29	2029-30	Unscheduled
Street Projects								
Bridge Approach & Intakes E Ave	RUT	\$16,000	\$156,000					
#1 LHW Reconst, 1st St to 5th (3 parts)	TIF/GO			\$175,000	\$1,750,000		\$200,000	\$2,000,000
#2 LHW Reconst, 7th St to 15th	TIF/GO							\$4,040,000
#3 LHW Reconst, 1st St-Bridge, 15-19St	TIF/GO							
I & H Ave/9th Street, Total Recon	RESV	\$1,250,000						
G & F Ave (10th to 6th) HMA Overlay	RESV	\$1,300,000						
E(8-11th)&N(5-8th) - Overlay	GO							\$3,000,000
600th Ave Overlay	SIP?							\$1,000,000
US 30 Interchange, W18th, Add'l roads	GO/SIP ?				\$350,000	\$3,500,000		
<i>Total Streets - RUT/GF RESRV</i>		\$2,566,000	\$156,000					
<i>Total Streets - GO/TIF Funding</i>		\$0	\$0	\$175,000	\$2,100,000	\$3,500,000	\$200,000	\$6,040,000
Project								
Sewer and Wastewater Projects								
WWTP reserve, (transfer to WWCF)	O/M	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000
WWTP, Plant build, then decommission old	REV	\$2,000,000	\$250,000	\$2,500,000				\$0
I Ave & 9th St, 3 blocks	O&M	\$300,000			\$440,000			
SE lining CIPP/manhole rehab-17-18 blocs	GO/O/M				\$206,250			
#1 LHW Reconst, - 1st St. to 3rd st	O/M			\$20,600			\$35,000	\$350,000
#2LHW Reconst, - 11th to 14th	O/M							
Public Infrastructure for Nevada Dev LLC	ARPE/TI	\$500,000	\$500,000	\$500,000				
<i>Total Wastewater GO/TIF</i>		\$500,000	\$750,000	\$3,020,600	\$440,000			\$350,000
<i>Total Wastewater REV</i>								\$0
<i>Total Wastewater O/M</i>		\$400,000	\$100,000	\$120,600	\$306,250	\$100,000	\$135,000	\$100,000

CAPITAL IMPROVEMENT PROGRAM, FY24/25 through FY29/30

CITY OF NEVADA, IA

W:\Office\Finance\BUDGET\2025-2026\CIP

12/6/2024

Project	Funding	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	Unscheduled
Water Projects								
Water Plant Improvements (2027) (xtr to WUPRS)	Wtr O/M	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000
Water Plant Expansion	REV			\$1,300,000	\$13,000,000			
WTR Ties -8th St, linking P Ave. & Q	O/M							\$33,000
WTR main (Adams Cycle N)	O/M			\$ 65,000				
2 3/4" Wtr Main Reple - 16th, 17th & 18th St., H Ave. to F Ave. 15th-F Ave	O/M			\$ 500,000				
I&H 9th St	O&M	\$320,000						
LHW Reconstruction, #1	O/M			\$20,600	\$206,250		\$42,000	\$420,000
LHW Reconstruction, #2	O/M							\$536,250
LHW Reconstruction # 3	O/M							
<i>Total Water REV DEBT</i>				\$1,300,000	\$13,000,000			
<i>Total Water O/M</i>		\$520,000	\$200,000	\$720,600	\$406,250	\$200,000	\$42,000	\$433,000
Storm Sewer Projects								
I Ave-9th St/H Ave-9th to 10th 4 blks	O/M	\$280,000						
G & F Ave (10th to 6th) Storm Box on F	O/M	\$50,000						
15th to 18th/ H Ave to F Ave	Stim O/M			\$250,000				
LHW Reconstruction, #1	O/M			\$17,500	\$175,000			
LHW Reconstruction, #2	O/M						\$38,000	\$380,000
LHW Reconstruction # 3	O/M							\$505,000
SRF Sponsored Project	SRF							
<i>Total Storm Sewer O/M</i>		\$330,000	\$0	\$267,500	\$175,000		\$38,000	\$885,000

CAPITAL IMPROVEMENT PROGRAM, FY24/25 through FY29/30

CITY OF NEVADA, IA

12/6/2024

WA\Office\Finance\BUDGET\2025-2026\CIP

Project	Funding	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	Unschedule
Capital Building Projects								
6th Street Trail Connection	Trail levy		\$250,000					
Splashpad	GF RSV / LOT??	\$150,000	\$1,500,000					
19th Street Trail	Tri Levy/Gmt	\$1,100,000						
Parks, Replace Playground Equipment	LOT/ Grants		\$50,000		\$50,000		\$50,000	every other
Dog Park	Grants Donation				\$150,000			
<i>Total Capital Building Projects</i>		\$1,250,000	\$1,750,000	\$0	\$200,000		\$50,000	\$0
TOTAL ALL PROJECTS		\$5,566,000	\$2,800,000	\$4,304,300	\$3,627,500		\$465,000	\$9,615,500
Streets GO Bond every 3 years - approximately								
Water and Wastewater Projects every 3 years - approximately \$300,000 each								
Storm Projects every 3 years - approximately \$300,000								

RESOLUTION NO. 054 (2024/2025)

**A RESOLUTION AUTHORIZING PAYMENT OF USER INCREASE IN
WASTEWATER COST FROM LOCAL OPTION 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 to 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 to all customers, pursuant to the agreement approved via Resolution No. 015 (2024/2025); and

WHEREAS the City used general reserves to cover a second increase of the construction fee for the months of October, 2024 (pursuant to the agreement approved via Resolution No. 028 (24/25)), November, 2024 (pursuant to the agreement approved via Resolution No. 033 (24/25)), and December 2024 (pursuant to the agreement approved via Resolution No. 046 (24/25)), instead of applying it to all customers; 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 local option reserves for the months of January 2024 and February 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 months of January, 2025 and February 2025 will be paid by the City from local option 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 13th day of January, 2025.

Sandy Ehrig, Mayor Pro Tem

ATTEST:

Kerin Wright, City Clerk



1791 Northwest 86th St
Clive, IA 50325
(515) 224-1210

Item # 7E
Date: 1/13/25
ESTIMATE
EST-139317

fastsigns.com/42

Payment Terms: Cash Customer

Created Date: 12/23/2024

DESCRIPTION: Cabinet sign

Bill To: city of nevada
1209 6th Street
Nevada, IA 50201
US

Installed: city of nevada
1209 6th Street
Nevada, IA 50201
US

Requested By: Jordan Cook
Email: jcook@cityofnevadaiaowa.org
Cell Phone: (515) 382-5466

Salesperson: Tate Muilenburg
Email: tate.muilenburg@fastsigns.com
Cell Phone: 6413737058

NO.	Product Summary	QTY	UNIT PRICE	AMOUNT
1	Cabinet sign	1	\$18,250.00	\$18,250.00
			Subtotal:	\$18,250.00
			Taxes:	\$1,277.50
			Grand Total:	\$19,527.50

Signature: _____ Date: _____



ESTIMATE EST-12668

<http://www.signarama-ankeny.com>

Payment Terms: Cash Customer

DESCRIPTION: Monument Sign Digital Sign (DAKTRONICS Brand)

Bill To: City of Nevada
1209 6th St
Nevada, IA 50201
US

Pickup At: Signarama-Ankeny
6990 NE 14th St
1A
Ankeny, IA 50023
US

Requested By: Jordan Cook
Email: jcook@cityofnevadaiaowa.org

Salesperson: Kyle Meadows
Email: sales@signarama-ankeny.com

PRODUCTS	QTY	UNIT PRICE	TOTALS
1 DAKTRONICS EMC GT6x-90X180-8-RGB-SF Galaxy® Outdoor Electronic Message Center - GT6x Series - 8mm RGB	1	\$15,484.20	\$15,484.20

1.1 Custom Item Taxed Outsourced -

Text: Line Spacing: 8mm Ventilation: Front

Matrix: 90 lines by 180 columns Service Access: Front Only-Can only access components from front

LED Color: RGB- 281 Trillion Colors Signal

Connections:

Quick Connects External to Display

Display Configuration: SF - single one sided display Frames per

Second:

60

Cabinet Design: Single Section per face Dimming: Automatic, Scheduled, or Manual

Paint: Semi-Gloss Black All Around Readable Viewing

Angle:

160 degrees horizontal x 90 degrees vertical

Active Area: 2' 5" H X 4' 10" W (Approx. Dimensions) Optimal Viewing

Angle:

140 degrees Horizontal x 70 degrees Vertical

Cabinet Dimensions: 2' 11" H X 5' 1" W X 0' 7" D (Approx.

Dimensions)

Max Power: 825 watts/display Compliance Info: UL-Listed,FCC

5 Years Parts Five (5) Year Parts Only - Includes Customer

Care Level 3

1

Venus® Control Suite Basic 10-

Year Subscription

Secure, web-based software that enables display management anytime, anywhere via internet connection.

1

PURCHASER PROVIDES

MAINTENANCE SERVICE

Purchaser will execute end user's display maintenance. Services include providing phone technical support, parts ordering, onsite labor and preventative maintenance.

1

Venus® Control Suite Training

Onboarding

Venus® self guided training videos. (English only.) 1

Daktronics Verizon Lifetime 4G

Cellular Data Plan for VCS, Up to

100,000 Pixels

Daktronics Verizon Lifetime 4G Cellular Data Plan

Per Modem, for Venus Control Suite on Displays Up

to 100,000 pixels.

2	Installation / Removal	1	\$1,320.00	\$1,320.00
2.1	Installation -			

Estimates are time sensitive and are valid for no more than 30 days from the date of creation. If an estimate is approved after 30 days, the estimate will be updated to represent the most current pricing for your item(s).

Invoices & Cancellation of Orders: Signarama (Vendor) prepares your order according to your specifications. Therefore, prior to its commencement, your order can only be cancelled with the Vendor's prior written consent. After commencement of your order (the point at which materials are assembled and work has begun), your order cannot be cancelled.

The Customer is Solely Responsible for Proofreading. Vendor does not assume any responsibility for the correctness of copy. Therefore, you must review and sign a proof prior to our commencement of your order. By signing your proof, you approve of its content and release the Vendor to commence our work. You

Subtotal:	\$16,804.20
Taxes:	\$0.00
Grand Total:	\$16,804.20
Deposit Required:	\$8,402.10

are solely responsible for the content of the proof once it has been signed. However, if we should make an error in producing the work as proofed, please be assured that we will redo the work as quickly as possible and without charge to you.

Vendor's Liability: Vendor's total liability is hereby expressly limited to the services indicated on the invoice and Vendor will not be liable for any subsequent damages, consequential damages, or otherwise. All dates promised on this invoice are approximations unless the word "firm" is written and acknowledged by the Vendor. The customer will be provided up to 2 proofs, anything in addition will be charged at the rate of \$110 per hour.

Terms of Payment: Upon ordering, you must give Vendor a minimum 50% deposit on orders over \$300. A 75% deposit is required for products outsourced to other vendors. Orders of \$300 or less must be paid in full in advance of work commencing. Your balance will be due upon delivery and/or installation. Vendor may, at its sole discretion, extend credit terms to you upon approval.

Collection Procedures: Invoices are considered delinquent thirty (30) days from the date that your order is completed. After the thirtieth day, a late charge of \$25.00, together with interest accruing at the rate of 1.5% per annum, or the maximum rate allowable by law is assessed. You shall be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees.

Customer's Acceptance of Work: Customer's acceptance, either personal or through his/her agent(s) and/or employee(s) of the work ordered shall be deemed as full acceptance. This means that by accepting delivery of the work, customer affirms that the work substantially conforms to all expectations. **Lost or Substantially Forgotten Work:** If customer does not take possession of completed work within thirty (30) days from notification of completion, then the work will be considered lost or forgotten, and vendor will not be responsible for further loss. Customer will be billed and responsible for payment for work that has been completed.

Signature: _____

Date: _____



ESTIMATE

EST-12669

http://www.signarama-ankeny.com

Payment Terms: Cash Customer

DESCRIPTION: Monument Sign Digital Sign (WatchFire Brand)

Bill To: City of Nevada
1209 6th St
Nevada, IA 50201
US

Pickup At: Signarama-Ankeny
6990 NE 14th St
1A
Ankeny, IA 50023
US

Requested By: Jordan Cook
Email: jcook@cityofnevadaiaowa.org

Salesperson: Kyle Meadows
Email: sales@signarama-ankeny.com

PRODUCTS	QTY	UNIT PRICE	TOTALS
1 WatchFire - 8mm High brightness Color LED Message Center	1	\$14,530.35	\$14,530.35
1.1 Custom Item Taxed Outsourced -			
Text: PRODUCT SPECIFICATIONS			
Pixel Pitch: W8mm LED RGB			
Pixel Matrix: 72H X 180W			
Ventilation Style: Front Ventilation			
Cabinet Size: 29in H x 5ft 3in L x 5in D			
Viewing Area: 24in H x 5ft L			
Cabinet Style: Single Face (Slim)			
Character Size: 7 lines / 36.0 Characters at a 3" type			
Approx. Weight: 224.00 Lbs.			
Warranty: Standard 5 Year Watchfire warranty applies.			
Mfg. Lead Time: 3-5 weeks (Based on signed quote, receipt of deposit, and artwork approval - if applicable)			
Electrical Service: 120 VOLT 7.0 amps (7.00 per face) Single Phase Service. Refer to the Installation manual for details on wiring. Based on 18 hours of operation a day, plus or minus 10% depending on how the sign is programmed.			
Software Ignite OPx (cloud-based, single region)			
Software Training Web Based Software Training			
Communications OPx - 4G Wireless with Watchfire Cellular Data Plan			
Wireless Data Plan Life-of-sign Data Plan			
Power Requirements Standard As Quoted			
Temperature Sensor Not Ordered			
Sign Mounting Kit Not Ordered / Not Required			
Technician On-Site Not Ordered			
Warranty Standard 5-Year Parts Warranty			
Spare Parts Kit Not Ordered			
2 Installation / Removal	1	\$1,485.00	\$1,485.00
2.1 Installation -			

Estimates are time sensitive and are valid for no more than 30 days from the date of creation. If an estimate is approved after 30 days, the estimate will be updated to represent the most current pricing for your item(s).

Invoices & Cancellation of Orders: Signarama (Vendor) prepares your order according to your specifications. Therefore, prior to its commencement, your order can only be cancelled with the Vendor's prior written consent. After commencement of your order (the point at which materials are assembled and work has begun), your order cannot be cancelled.

The Customer is Solely Responsible for Proofreading. Vendor does not assume any responsibility for the correctness of copy. Therefore, you must review and sign a proof prior to our commencement of your order. By signing your proof, you approve of its content and release the Vendor to commence our work. You are solely responsible for the content of the proof once it has been signed. However, if we should make an error in producing the work as proofed, please be assured that we will redo the work as quickly as possible and without charge to you.

Vendor's Liability: Vendor's total liability is hereby expressly limited to the services indicated on the invoice and Vendor will not be liable for any subsequent damages, consequential damages, or otherwise. All dates promised on this invoice are approximations unless the word "firm" is written and acknowledged by the Vendor. The customer will be provided up to 2 proofs, anything in addition will be charged at the rate of \$110 per hour.

Terms of Payment: Upon ordering, you must give Vendor a minimum 50% deposit on orders over \$300. A 75% deposit is required for products outsourced to other vendors. Orders of \$300 or less must be paid in full in advance of work commencing. Your balance will be due upon delivery and/or installation. Vendor may, at its sole discretion, extend credit terms to you upon approval.

Collection Procedures: Invoices are considered delinquent thirty (30) days from the date that your order is completed. After the thirtieth day, a late charge of \$25.00, together with interest accruing at the rate of 1.5% per annum, or the maximum rate allowable by law is assessed. You shall be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees.

Customer's Acceptance of Work: Customer's acceptance, either personal or through his/her agent(s) and/or employee(s) of the work ordered shall be deemed as full acceptance. This means that by accepting delivery of the work, customer affirms that the work substantially conforms to all expectations. Lost or Substantially Forgotten Work: If customer does not take possession of completed work within thirty (30) days from notification of completion, then the work will be considered lost or forgotten, and vendor will not be responsible for further loss. Customer will be billed and responsible for payment for work that has been completed.

Subtotal:	\$16,015.35
Taxes:	\$0.00
Grand Total:	\$16,015.35
Deposit Required:	\$8,007.68

Signature: _____ Date: _____



ESTIMATE

EST-12667

<http://www.signarama-ankeny.com>

Payment Terms: Cash Customer

DESCRIPTION: Monument Sign Digital Sign (Optec Brand)

Bill To: City of Nevada
1209 6th St
Nevada, IA 50201
US

Pickup At: Signarama-Ankeny
6990 NE 14th St
1A
Ankeny, IA 50023
US

Requested By: Jordan Cook
Email: jcook@cityofnevadaiaowa.org

Salesperson: Kyle Meadows
Email: sales@signarama-ankeny.com

PRODUCTS	QTY	UNIT PRICE	TOTALS
1 EMC Digital Sign OPTEC Displays - 10mm RGB	1	\$14,558.54	\$14,558.54

1.1 Custom Item Taxed Outsourced -

Text: Display Specifications
 Product Line: Infinity
 LED Pixel Pitch: 10.0mm
 Matrix Size: 72 x 160
 Viewing Area: 2' 4 3/8" x 5' 3"
 Cabinet Size: 2' 4 3/8" x 5' 3" x 7 1/16" (Reference to shop drawing for accurate dimensions)
 Color: RGB
 Color Processing: RGB 281 Trillion Levels-M
 LED's per pixel: Red: 1 Green: 1 Blue: 1
 Total # of LED's: 34560
 Character Size: 2.75 Inches
 # of Lines/Char. Line: 10 line(s), 26 characters
 Brightness: 9,500 Nits Max., 8000 Nits Calibrated (±5%)
 Viewing Angle: 160 Degrees Horizontal
 Display Configuration: Single Face (1 Cabinet - Master)
 Maintenance Door: Front
 Cabinet Design: Module
 Display Net Weight: Approx. 177.65 lbs. per face (+/- 10%) (Reference to shop drawing)
 Ventilation: Rear Vent
 Standard Features
 Dimming Levels: 100 - Auto & Manual
 Dimming/Temp. Sensor: MeCloud Webservice
 Crate: Included
 Software: MeCloud Lifetime
 Software Upgrade: Lifetime Software Upgrades
 Software Training: Webinar
 Electrical & Venting Requirements
 AC Power Required: Single Phase 120V or 240V 50/60Hz
 Total Boot Up Amps* (120V): 6.4 (Reference to shop drawing for power requirements and distribution)
 Regular Operating Amps* (120V): 1.87
 Example Electrical Cost* (120V): US\$0.29/Day
 Venting Requirement*: 123.11 CFM
 Terms of Purchase
 FOB: Ontario, CA
 Payment Term: 50% Deposit, Balance Net 30
 Delivery Lead Time*: MO - 8 to 10 weeks Weeks
 Warranty*: 5 Year Parts Warranty
 (Cell Modem carries a 5 year part warranty)

2	Installation / Removal	1	\$1,320.00	\$1,320.00
2.1	Installation -			

Subtotal:	\$15,878.54
Taxes:	\$0.00
Grand Total:	\$15,878.54
Deposit Required:	\$7,939.27

Estimates are time sensitive and are valid for no more than 30 days from the date of creation. If an estimate is approved after 30 days, the estimate will be updated to represent the most current pricing for your item(s).
 Invoices & Cancellation of Orders: Signarama (Vendor) prepares your order according to your specifications. Therefore, prior to its commencement, your order can only be cancelled with the Vendor's prior written consent. After commencement of your order (the point at which materials are assembled and work has begun), your order cannot be cancelled.
 The Customer is Solely Responsible for Proofreading. Vendor does not assume any responsibility for the correctness of copy. Therefore, you must review and sign a proof prior to our commencement of your order. By signing your proof, you approve of its content and release the Vendor to commence our work. You are solely responsible for the content of the proof once it has been signed.

However, if we should make an error in producing the work as proofed, please be assured that we will redo the work as quickly as possible and without charge to you.

Vendor's Liability: Vendor's total liability is hereby expressly limited to the services indicated on the invoice and Vendor will not be liable for any subsequent damages, consequential damages, or otherwise. All dates promised on this invoice are approximations unless the word "firm" is written and acknowledged by the Vendor. The customer will be provided up to 2 proofs, anything in addition will be charged at the rate of \$110 per hour.

Terms of Payment: Upon ordering, you must give Vendor a minimum 50% deposit on orders over \$300. A 75% deposit is required for products outsourced to other vendors. Orders of \$300 or less must be paid in full in advance of work commencing. Your balance will be due upon delivery and/or installation. Vendor may, at its sole discretion, extend credit terms to you upon approval.

Collection Procedures: Invoices are considered delinquent thirty (30) days from the date that your order is completed. After the thirtieth day, a late charge of \$25.00, together with interest accruing at the rate of 1.5% per annum, or the maximum rate allowable by law is assessed. You shall be liable for all costs related to collection of delinquent invoices, including court costs and attorney's fees.

Customer's Acceptance of Work: Customer's acceptance, either personal or through his/her agent(s) and/or employee(s) of the work ordered shall be deemed as full acceptance. This means that by accepting delivery of the work, customer affirms that the work substantially conforms to all expectations. **Lost or Substantially Forgotten Work:** If customer does not take possession of completed work within thirty (30) days from notification of completion, then the work will be considered lost or forgotten, and vendor will not be responsible for further loss. Customer will be billed and responsible for payment for work that has been completed.

Signature: _____ Date: _____

NSELED- US



NSELED-US power by SOUTHVIEW LLC

Mobile:515-567-1761

E-mail: roger@nseled-us.com

Contact person: Jordan Cook

Company: City of Nevada, IA 50201

Customer

Contact person: Roger

Country: USA

Project

Project Name:

Outdoor P6.67 LED Display (Fixed Installation)

Date:

November 21, 2024

Quotation Sheet

Part No.	Description	Specifications	Quantity(m ²)	Unit Price(USD)	Total USD		
1	Screen Body	◆LED Display	Part Number	NSE-OF-P6	1.53	\$2,000.00	\$3,060.00
			Pixel Pitch	6.67 mm			
			Display Size (W*H)	1.6*0.96=1.53m ²			
			Display Size(Inch)	63*37.56inches			
			Display Resolution	240*144=49766dots			
		◆LED Module	Module Size	320mm*320mm	15pcs	/	/
			Module Resolution	48*48=2304 Dots			
	◆LED Cabinet	Cabinet Size	1600*960.mm	1pcs	/	/	
		Cabinet Resolution	240*144				
2	Control System	◆Sending Box	Huidu A4		1	US\$375	US\$375
		◆Receiving Card	Huidu Series		1	US\$20	US\$20
		◆Software	HD Player		1	Free	/
3	Spare parts customer optional (Chargeable)	◆LED Module	320*320mm		6	US\$40	US\$240
		◆Power Supply	Rong Electric		1	US\$20	US\$20
4	Spare parts (Free)	◆LED Lamp	SMD3535		10	Free	/
		◆Led Module	320*320mm		1	Free	/
		◆Flat Cable	the same as cabinet		3	Free	/
5	Package	Wooden cases				Free	/
6	Shipping and Training installation Service					US\$1,150	
7	Total amount: (DAP)					US\$4,865	

Technical Specifications

LED Lamps Parameter

Part No.	Item	Luminous Intensity	Viewing Angle	Wavelength	Test Condition
1	Red Lamp	800 mcd	140°/140°	620nm	25°, 20mA
2	Green Lamp	2100 mcd	140°/140°	520nm	25°, 20mA
3	Blue Lamp	480 mcd	140°/140°	470nm	25°, 20mA

LED Module Parameters

1	Pixel Pitch	6 mm
2	Pixel Encapsulation	SMD3535
3	Pixel Configuration	1R1G1B
4	Module Size	192mm*192mm
5	Module Resolution	32*32=1024 Dots
6	Driving Method	1/8Scan, Constant Current
7	Driving IC	ICN2038S

LED Cabinet Parameters

1	Cabinet Size (L*H*D)	1600*640mm
2	Cabinet Resolution	240*96
3	Module Quantity each Cabinet	10pcs
4	Cabinet Material	aluminum
5	Power supply	Rong electronic
6	Cabinet Weight	≤40Kg/m²
7	Maintenance Method	Back maintenance

Screen Parameters

No.	◆Optical Details	
1	Density	27,777 dots/m²
2	Brightness	5500-6500 CD/m²
3	Optimum View Distance	>6 m
4	Gray Scale	16 bit
5	Display Color	281 trillions(synchronized)
No.	◆Power Supply	
1	Operation Power	110v~220v±10%
2	Max Power Consumption	780 w/m²
3	Average Power Consumption	230 w/m²
No.	◆Control System	
1	Control Mode	Synchronized or Asynchronized
2	Refresh Frequency	3840HZ
3	Fram Frequency	>60HZ
4	Surport Signal Input	RF, S-video, RGBHV, YUV etc.
5	Control Distance	UTP140m, Single Mode Fiber 15km
6	Brightness Adjustment	65536levels per color (autamatically)
No.	◆Reliability	
1	Operating Temperature	-30℃ to 60℃
2	Operating Humidity	10%~90%
3	Life Span (50% Brightness)	>100,000hrs
4	MTBF	>10,000hrs
5	IP (Front/Rear)	IP65
6	Out of Control Pixel Rate	<0.0001



Remarks:

- 1.Price term: DAP
- 2.Validity: this quotation is valid for 1 month, starting on the date of creation.
- 3.Lead Time: 15-20 working days after receiving the deposit.
- 4.Payment Term: 30% T/T as deposit and the balance be paid before delivery.
- 5.The customer will supply the casing, base structure for the sign, electricity, and Cat5 connection if required.
- 6.Warranty: 3 years

NSELED- US



NSELED-US power by SOUTHVIEW LLC

Mobile:515-567-1761

E-mail: roger@nseled-us.com

Contact person: Jordan Cook

Company: City of Nevada, IA 50201

Customer

Contact person: Roger

Country: USA

Project

Project Name:

Outdoor P6.67 LED Display (Fixed Installation)

Date:

November 21, 2024

Quotation Sheet

Part No.	Description	Specifications	Quantity(m ²)	Unit Price(USD)	Total USD		
1	Screen Body	◆LED Display	Part Number	NSE-OF-P6	1.02	\$2,000.00	\$2,040.00
			Pixel Pitch	6.67 mm			
			Display Size (W*H)	1.6*0.64=1.02m ²			
			Display Size(Inch)	63*25inches			
			Display Resolution	240*96=23,040dots			
		◆LED Module	Module Size	320mm*320mm	10pcs	/	/
	Module Resolution	48*48=2304 Dots					
◆LED Cabinet	Cabinet Size	1600*640mm	1pcs	/	/		
	Cabinet Resolution	240*96					
2	Control System	◆Sending Box	Huidu A4	1	US\$375	US\$375	
		◆Receiving Card	Huidu Series	1	US\$20	US\$20	
		◆Software	HD Player	1	Free	/	
3	Spare parts customer optional (Chargeable)	◆LED Module	320*320mm	2	US\$40	US\$80	
		◆Power Supply	Rong Electric	1	US\$20	US\$20	
4	Spare parts (Free)	◆LED Lamp	SMD3535	10	Free	/	
		◆Led Module	320*320mm	1	Free	/	
		◆Flat Cable	the same as cabinet	3	Free	/	
5	Package	Wooden cases		Free	/		
6		Shipping and Training installation Service			US\$950		
7		Total amount: (DAP)			US\$3,485		

Technical Specifications

LED Lamps Parameter

Part No.	Item	Luminous Intensity	Viewing Angle	Wavelength	Test Condition
1	Red Lamp	800 mcd	140°/140°	620nm	25°, 20mA
2	Green Lamp	2100 mcd	140°/140°	520nm	25°, 20mA
3	Blue Lamp	480 mcd	140°/140°	470nm	25°, 20mA

LED Module Parameters

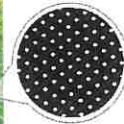
1	Pixel Pitch	6 mm
2	Pixel Encapsulation	SMD3535
3	Pixel Configuration	1R1G1B
4	Module Size	192mm*192mm
5	Module Resolution	32*32=1024 Dots
6	Driving Method	1/8Scan, Constant Current
7	Driving IC	ICN2038S

LED Cabinet Parameters

1	Cabinet Size (L*H*D)	1600*640mm
2	Cabinet Resolution	240*96
3	Module Quantity each Cabinet	10pcs
4	Cabinet Material	aluminum
5	Power supply	Rong electronic
6	Cabinet Weight	≤40Kg/m ²
7	Maintenance Method	Back maintenance

Screen Parameters

No.	◆Optical Details	
1	Density	27,777 dots/m ²
2	Brightness	5500-6500 CD/m ²
3	Optimum View Distance	>6 m
4	Gray Scale	16 bit
5	Display Color	281 trillions(synchronized)
No.	◆Power Supply	
1	Operation Power	110v~220v±10%
2	Max Power Consumption	780 w/m ²
3	Average Power Consumption	230 w/m ²
No.	◆Control System	
1	Control Mode	Synchronized or Asynchronized
2	Refresh Frequency	3840HZ
3	Fram Frequency	>60HZ
4	Surport Signal Input	RF, S-video, RGBHV, YUV etc.
5	Control Distance	UTP140m, Single Mode Fiber 15km
6	Brightness Adjustment	65536levels per color (automatically)
No.	◆Reliability	
1	Operating Temperature	-30℃ to 60℃
2	Operating Humidity	10%~90%
3	Life Span (50% Brightness)	>100,000hrs
4	MTBF	>10,000hrs
5	IP (Front/Rear)	IP65
6	Out of Control Pixel Rate	<0.0001



Remarks:

- 1.Price term: DAP
- 2.Validity: this quotation is valid for 1 month, starting on the date of creation.
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- 4.Payment Term: 30% T/T as deposit and the balance be paid before delivery.
- 5.The customer will supply the casing, base structure for the sign, electricity, and Cat5 connection if required.
- 6.Warranty: 3 years

NSE
LED

**DIGITAL
LED POSTER**

WELCOME TO CHECK IT OUT

2024



Indoor Poster



- Integrate R&D, design, manufacturing, sales and service.
- NSE Providing LED poster solutions with unique design and stable performance
- Light Weight & Ultra-thin Frame
- Smart Control & Multiple-unit Cascade
- Wide Applicability, Indoor and Outdoor Models Available
- Fast Delivery, in stock ready for shipment

Free - Standing



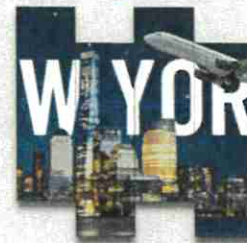
Wall - Mounted



Hanging



Creative Stitching



SPECIFICATION

	PT2	PT2.5	PT3
Model Type	PT2	PT2.5	PT3
Pixel pitch	2mm	2.5mm	3 mm
Destiny	250,000 dots /SQM	160,000 dots /SQM	111,111 dots /SQM
LED Type	SMD1515 Mat Black	SMD 2121 Mat Black	SMD 2121 Mat Black
Pixel type(R / G / B)	1R1G1B (3 in 1)	1R1G1B (3 in 1)	1R1G1B (3 in 1)
Module size	256 x 128mm	160 x 160mm	192 x 192mm
Module Resolution	128*64pixel	64*64pixel	64*64 pixel
Screen Size (H*W)	768*1920mm	640*1920mm	576*1920mm
Feet Size	2.52 * 6.3 feet	2.10* 6.3 feet	1.88 * 6.3 feet
Screen Resolution	384 * 960 pixel	256 * 768 pixel	192 * 640 pixel
Frame Size	1930mm(H)*776mm(W)*45mm(T)	1930mm(H)*648mm(W)*45mm(T)	1930mm(H)*584mm(W)*45mm(T)
Case Material	Aluminum	Aluminum	Aluminum
Weight	46kg/ unit	38kg/ unit	35kg/ unit
Drive mode	1/32 Scan	1/32 Scan	1/16scan
Viewing Distance	≥ 2 M	≥ 2.5 M	≥ 3 M
Brightness	≥ 1,000 cd/m ²	≥ 1,000 cd/m ²	≥ 1,000 cd/m ²
Viewing Angle	140° (H)/140°(V)	140° (H)/140°(V)	140° (H)/140°(V)
Refresh rate	≥1,920 Hz (3840HZ optional)	≥1,920 Hz (3840HZ optional)	≥1,920 Hz (3840HZ optional)
Input voltage	AC90-240V	AC90-240V	AC90-240V
Maximum Power Consumption	1170W per unit	750W per unit	600W per unit
Average Power Consumption	350W per unit	220W per unit	280W per unit
Control method:	Syn / Asyn (WIFI/ USB/ LAN/ HDMI)	Syn / Asyn (WIFI/ USB/ LAN/ HDMI)	Syn / Asyn (WIFI/ USB/ LAN/ HDMI)
Temperature Operating (°C)	-40°~+75°	-40°~+75°	-40°~+75°
Working Humidity	10%~95%RH	10%~95%RH	10%~95%RH
IP Rating	IP20	IP20	IP20
Application	Indoor/ Semi-Outdoor	Indoor/ Semi-Outdoor	Indoor/ Semi-Outdoor
Certificate	CE/ROHS/FCC	CE/ROHS/FCC	CE/ROHS/FCC

CASE SHOW



Contact Information



NSELED-US
Showroom & Support Center

✉ info@nseled-us.com
🏠 [1614 3rd St](#)
[Nevada IA 50201,USA](#)



NSELED CO., LTD
Headquarter & Factory

✉ sales@nseled.com
🏠 [Yali Ind Park, ShiYan,](#)
[BaoAn District,](#)
[Shenzhen, China](#)



NSELED CO., LTD
Headquarter & Factory

✉ daniele@nseled.eu
🏠 [Marco d'Agrate, 41,](#)
[Milano, Italia](#)

Item # 7F
Date: 1/13/25



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

▶ HRGREEN.COM

January 8, 2025

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

Re: Nevada WWTF Improvements – Phase 3: Recommendation on Contractor's Application for Payment No. 32

Dear Jordan:

Attached is an electronic copy of Payment Application No. 32 from Boomerang Corp. for the Nevada WWTF Improvements – Phase 3 project.

- **Division 01 General Requirements:** No work completed this period;
- **Division 02 Existing Conditions:** No work completed this period;
- **Division 03 Concrete:** Generator Pad/Bollards/Misc;
- **Division 04 Unit Masonry:** No work completed this period;
- **Division 05 Metals:** Ladder/Grating/Stairs and Handrail Labor;
- **Division 06 Rough Carpentry:** No work completed this period;
- **Division 07 Thermal & Moisture:** Caulking and Sealants Labor and Materials;
- **Division 08 Doors and Hardware:** FRP Doors and Frames Labor;
- **Division 09 Finishes:** No work completed this period;
- **Division 10 Specialties:** No work completed this period;
- **Divisions 22, 23, 35 Plumbing/HVAC/Gates:** Plumbing/HVAC Materials, Process Piping Materials Downpayment/Labor;
- **Divisions 25, 27 Integrated Automation, Comm.:** No work completed this period;
- **Division 26 Electrical:** No work completed this period;
- **Division 28 Electronic Safety and Security:** No work completed this period;
- **Division 31 Earthwork:** No work completed this period;
- **Division 32 Exterior Improvements:** No work completed this period;
- **Division 33 Utilities:** No work completed this period;
- **Division 41 Materials Processing:** No work completed this period;
- **Division 43 Process Gas, Purification:** Cornell Pumps Materials;
- **Division 46 Water and Wastewater Equipment:** No work completed this period.

The total for Work Completed this Period for Pay Application No. 32 is \$87,587.52.

As of this Pay Application, Boomerang Corp. has previously been paid 82.3% of the total contract value and is now requesting payment that would reflect a cumulative payment of approximately 85% of the total contract value. As of this Pay Application, 173.3% of the current contract time has been used. Boomerang Corp. appears to be approximately 21 months behind schedule based on the current contract time, work completed, work remaining, and Boomerang's latest progress schedule. HRG would also like to note that our estimate relies on the progress schedules required of, and as furnished by Boomerang which have been periodically revised to change activity durations for work completion as well as other factors.



We have verified that all received certified payroll records for the corresponding pay application period are conforming. We are awaiting some certified payrolls for the corresponding pay application and have requested these by the next pay period.

As you are aware, there has been a significant delay in the Contractor's progress of Work with regard to meeting the requirements of Substantial Completion. Attached is a letter dated January 8, 2024 from HR Green to Boomerang Corporation which identifies the potential assessment of liquidated damages corresponding to Boomerang's projected 642-calendar day delay through March 12, 2025. Due to the ongoing delay, we recommend withholding the combined value of retainage on work completed & stored materials to date and potential liquidated damages from future payment applications including Payment Application No. 32. As of Boomerang's submittal of Payment Application No. 32, this combined value is currently \$1,365,253.23. The remaining Contract "Balance to Finish, Including Retainage" amount is \$1,244,117.27 due to Boomerang based on the approved payment from Payment Application No. 31. Currently, the amount remaining is less than the combined value recommended to withhold from payment.

Therefore, we recommend a maximum payment to Boomerang for Payment Application No. 32 of \$0.00. See attached calculation summary sheet for this recommended payment amount. Additional payments to Boomerang may be recommended if the combined value of recommended withholding is reduced due to reduction of potential liquidated damages.

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

Sincerely,
HR GREEN, INC.

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

Michael Roth, P.E.
Project Manager

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

Nevada WWTF Improvements - Phase 3

Pay App # 32

Recommended Payment Amount Calculation Summary

Line	Item	Amount
1	Requested "Amount Due" in this Payment Application	\$ 87,587.52
2	Retainage on work completed & stored materials to date	\$ 314,665.71
3	Potential liquidated damages	\$ 963,000.00
4	Total	\$ 1,365,253.23
5	Balance to Finish, Including Retainage from previous approved payment application	\$ 1,244,117.27
6	Current Payment Application reduction (Line 5 - Line 4)	\$ (121,135.96)
7	Recommended payment amount for this Payment Application (Line 1 + Line 6)	\$ -



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

January 8, 2025

(VIA EMAIL)

Marianne Wainwright
Boomerang Corp
13225 Circle Drive, Suite A
Anamosa, IA 52205

**Re: Nevada WWTF Improvements - Phase 3
Withholding Payment for Liquidated Damages**

Dear Marianne,

This letter provides updated notification to Boomerang Corp and its surety that HR Green is recommending to the City of Nevada that the City withhold payment to Boomerang Corp for potential liquidated damages related to achieving Substantial Completion for the project as identified herein and in accordance with Article 3 of Section 00520 – Agreement, and Articles 15.01.C.5, 15.01.E.1.e, and 15.01.E.1.j of the General Conditions. This withholding amount will be in addition to the amount of retainage as stipulated in Article 5 of Section 00520 – Agreement.

The contractual Substantial Completion date is June 9, 2023.

Per the construction progress schedule provided by Boomerang on December 18, 2024, the projected Substantial Completion date is March 12, 2025.

Therefore, based on these dates and projections the length of delay and corresponding potential liquidated damages related to achieving Substantial Completion is as follows:

- Substantial Completion: 642 calendar days @ \$1,500/calendar day = \$963,000.00

Withholding payment is anticipated to occur once the sum of:

1. Requested payment,
2. Retainage on work completed & stored materials to date, and
3. Potential liquidated damages;

exceeds the previous month's Contract "Balance to Finish, Including Retainage" value.

As of the date of this letter, the sum of the "Retainage on work completed & stored materials to date" and "Potential liquidated damages" values exceeds the "Balance to Finish, Including Retainage" value. Therefore, HR Green will not recommend current or future partial payment amounts unless the potential liquidated damages amount significantly decreases.

Note the actual amount of final liquidated damages will be determined upon any approved time extensions and the actual completion dates.

Sincerely,

HR GREEN, INC.

Michael Roth, P.E.
Project Manager

cc: Keith Brockhohn, Boomerang (via email)
Bryce Ricklefs, Boomerang (via email)
Jordan Cook, City (via email)

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APPLICATION AND CERTIFICATION FOR PAYMENT

TO OWNER: City of Nevada

PROJECT: Nevada Wastewater Improvements

APPLICATION NO: 32
PERIOD TO: 12.31.24
PROJECT NOS:

FROM CONTRACTOR:

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

VIA ENGINEER:

HR Green
Michael Roth

CONTRACT DATE:

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

- 1. ORIGINAL CONTRACT SUM \$ 7,077,000.00
- 2. Net change by Change Orders \$ (50,180.84)
- 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 7,026,819.16
- 4. TOTAL COMPLETED & STORED TO DATE \$ 6,293,314.19

CONTRACTOR: Michael Roth Date: 1/6/25

P 5. RETAINAGE:

- a. 5% of Work Completed (Not including water main) \$ 314,665.71
(Column D + E on Continuation Sheet)
- b. 5 % of Stored Material \$ -
(Column F on Continuation Sheet)
- Total Retainage (Line 5a + 5b) \$ 314,665.71
(Total in Column I on Continuation Sheet)

ENGINEER'S CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$ 0.00
(Attached explanation if amount certified differs from the amount applied for. Initial all figures on this Application and on the Continuation Sheet that are changed to conform to the amount certified)

- 6. TOTAL EARNED LESS RETAINAGE \$ 5,978,648.48
(Line 4 less Line 5 Total)

- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 5,891,060.96
(Line 6 from prior Certificate)

- 8. CURRENT PAYMENT DUE \$ 87,587.52

- 9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 1,048,170.68
(Line 3 less Line 6)

ENGINEER: Michael Roth Date: 1/8/25

OWNER'S APPROVAL: _____ Date: _____

CONTINUATION SHEET

32

APPLICATION NO:

12.31.24

PERIOD TO:
ENGINEER'S PROJECT NO.:

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

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

Use Column 1 on Contracts where variable retainage for line items may apply.

A Item No.	B Description of Work	C Schedulded Value		D Work Completed		E This Period	F Materials Presently Stored (not in D or E)	G Total Completed & Stored to Date (D + E + F)	H Balance to Finish (C - G)	I Retainage (if Variable Rate)	
		From Previous Application (D + E)	From Previous Application (D + E)	From Previous Application (D + E)	From Previous Application (D + E)						
1	Division 01 General Requirements Bonds / Permits / Insurance Administration/Project Management Mobilization Toilets/Dumpsters (Etc) SWPPP/Erosion Control Suavey Bypass Pumping	\$ 95,000.00 \$ 50,000.00 \$ 78,000.00 \$ 8,000.00 \$ 5,000.00 \$ 10,000.00 \$ 30,000.00	\$ 95,000.00 \$ 47,500.00 \$ 74,100.00 \$ 7,900.00 \$ 4,750.00 \$ 9,500.00	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 95,000.00 \$ 47,500.00 \$ 74,100.00 \$ 7,900.00 \$ 4,750.00 \$ 9,500.00	\$ 2,800.00 \$ 3,900.00 \$ 400.00 \$ 250.00 \$ 500.00 \$ 30,000.00	\$ 4,760.00 \$ 2,375.00 \$ 3,705.00 \$ 380.00 \$ 237.50 \$ 475.00	
2	Division 02 Existing Conditions Pavement/Gravel Removal Manhole/pipe removal Pipe Abandonment	\$ 6,000.00 \$ 5,000.00 \$ 5,000.00	\$ 6,000.00 \$ 5,000.00 \$ 5,000.00	\$ - \$ - \$ -	\$ - \$ - \$ -	\$ - \$ - \$ -	\$ - \$ - \$ -	\$ 1,200.00	\$ 4,800.00 \$ 5,000.00 \$ 5,000.00	\$ 80.00	
3	Division 3 Concrete Lift Station Reinforcing Materials Lift Station Reinforcing Labor Lift Station Concrete Materials Lift Station Concrete Labor Bypass Structure Reinforcing Materials Bypass Structure Reinforcing Labor Bypass Structure Concrete Materials Bypass Concrete Labor Generator Pad/Bollards/Miscellaneous Hollow Core Roof Planks/ Precast Slabs Hollow Core Plank/Stairs Submittal Drawings	\$ 320,488.00 \$ 475,000.00 \$ 235,000.00 \$ 618,300.00 \$ 6,500.00 \$ 9,500.00 \$ 6,500.00 \$ 20,000.00 \$ 20,000.00 \$ 105,000.00 \$ 10,000.00	\$ 320,488.00 \$ 475,000.00 \$ 235,000.00 \$ 618,300.00 \$ 6,500.00 \$ 9,500.00 \$ 6,500.00 \$ 20,000.00 \$ 20,000.00 \$ 105,000.00 \$ 10,000.00	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 320,488.00 \$ 475,000.00 \$ 235,000.00 \$ 618,300.00 \$ 6,500.00 \$ 9,500.00 \$ 6,500.00 \$ 20,000.00 \$ 20,000.00 \$ 105,000.00 \$ 10,000.00	\$ 16,024.30 \$ 23,750.00 \$ 11,750.00 \$ 30,915.00 \$ 325.00 \$ 475.00 \$ 325.00 \$ 1,000.00 \$ 800.00 \$ 5,260.00 \$ 500.00	
4	Division 4 Unit Masonry Submittals CMU Labor and Materials Block Labor and Materials	\$ 1,500.00 \$ 125,000.00 \$ 95,000.00	\$ 1,500.00 \$ 125,000.00 \$ 95,000.00	\$ - \$ - \$ -	\$ - \$ - \$ -	\$ - \$ - \$ -	\$ - \$ - \$ -	\$ 1,500.00 \$ 125,000.00 \$ 95,000.00	\$ - \$ - \$ -	\$ 75.00 \$ 6,250.00 \$ 4,750.00	
5	Division 5 Metals Submittals Embeds/ Unlets Labor and Materials Ladder/Galling/Stairs and Handrail Materials Ladder/Galling/Stairs and Handrail Labor	\$ 2,000.00 \$ 45,000.00 \$ 95,000.00 \$ 15,000.00	\$ 2,000.00 \$ 40,500.00 \$ 85,959.24 \$ 7,500.00	\$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ -	\$ 2,000.00 \$ - \$ - \$ 3,750.00	\$ - \$ - \$ - \$ -	\$ 2,000.00 \$ 40,500.00 \$ 85,959.24 \$ 11,250.00	\$ 4,500.00 \$ 9,040.76 \$ 3,750.00	\$ 100.00 \$ 2,025.00 \$ 4,297.96 \$ 562.50	
6	Division 6 Rough Carpentry Roof Nailer Labor and Material Masonry Bucks at openings Labor and Materials Mounting Boards, Miscellaneous Nailers Labor and Materials	\$ 9,000.00 \$ 6,500.00 \$ 2,500.00	\$ 9,000.00 \$ 6,500.00 \$ 2,500.00	\$ - \$ - \$ -	\$ - \$ - \$ -	\$ - \$ - \$ -	\$ - \$ - \$ -	\$ 9,000.00 \$ 6,500.00 \$ 2,500.00	\$ - \$ - \$ -	\$ 450.00 \$ 325.00 \$ 125.00	
7	Division 7 Thermal and Moisture Resistive Waterproofing Materials Resistive Waterproofing Labor Cavity Wall Insulation at Masonry Labor and Materials Penetration Foundation Wall Insulation Labor and Materials Caulking and Sealants Labor and Materials Weather Barrier AT Masonry Materials Weather Barrier at Masonry Labor	\$ 25,000.00 \$ 32,500.00 \$ 30,000.00 \$ 25,000.00 \$ 19,000.00 \$ 4,500.00 \$ 7,500.00	\$ 25,000.00 \$ 32,500.00 \$ 30,000.00 \$ 25,000.00 \$ 19,000.00 \$ 4,500.00 \$ 7,500.00	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 25,000.00 \$ 32,500.00 \$ 30,000.00 \$ 25,000.00 \$ 19,000.00 \$ 4,500.00 \$ 7,500.00	\$ - \$ - \$ - \$ - \$ - \$ - \$ -	\$ 1,250.00 \$ 1,625.00 \$ 1,500.00 \$ 1,250.00 \$ 450.00 \$ 225.00 \$ 375.00

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

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

PERIOD TO:
 12.31.24
 ENGINEER'S PROJECT NO.:

A Item No.	B Description of Work	C Scheduled Value		D Work Completed		E This Period	F Materials Presently Stored (net H, D, or E)	G Total Completed & Stored to Date (D + E + F)	H Balance to Finish (C - G)	I Retainage (if Variable Retain)
		\$	%	\$	%					
8	TPO Roofing Submittals	\$ 4,500.00	100%	\$ 4,500.00	100%	\$ -	\$ -	\$ 4,500.00	\$ -	\$ 225.00
	TPO Roofing Materials	\$ 55,000.00	100%	\$ 55,000.00	100%	\$ -	\$ -	\$ 55,000.00	\$ -	\$ 2,750.00
	TPO Roofing Labor	\$ 9,000.00	100%	\$ 9,000.00	100%	\$ -	\$ -	\$ 9,000.00	\$ -	\$ 450.00
	Sheet Metal Flashings and Trims, Labor and Materials	\$ 6,000.00	100%	\$ 6,000.00	100%	\$ -	\$ -	\$ 6,000.00	\$ -	\$ 300.00
	Roofing-Accessories Labor and Materials	\$ 1,500.00	100%	\$ 1,500.00	100%	\$ -	\$ -	\$ 1,500.00	\$ -	\$ 75.00
	Firestopping/Miscellaneous Insulation Labor and Materials	\$ 1,500.00	100%	\$ 1,500.00	100%	\$ -	\$ -	\$ 1,500.00	\$ -	\$ 75.00
	Division 8 Doors and Hardware	\$ 5,000.00	100%	\$ 5,000.00	100%	\$ -	\$ -	\$ 5,000.00	\$ -	\$ 250.00
	ALL door and Hardware Submittals	\$ 20,000.00	100%	\$ 20,000.00	100%	\$ -	\$ -	\$ 20,000.00	\$ -	\$ 1,000.00
	Aluminum Doors Frames Materials	\$ 13,500.00	90%	\$ 12,150.00	90%	\$ -	\$ -	\$ 12,150.00	\$ 1,350.00	\$ 687.50
	Aluminum Doors Frames Labor	\$ 10,000.00	100%	\$ 10,000.00	100%	\$ -	\$ -	\$ 10,000.00	\$ -	\$ 500.00
Hardware Materials	\$ 12,500.00	100%	\$ 12,500.00	100%	\$ -	\$ -	\$ 12,500.00	\$ -	\$ 625.00	
FRP Doors and Frames Materials	\$ 8,000.00	50%	\$ 4,000.00	50%	\$ -	\$ -	\$ 4,000.00	\$ 4,000.00	\$ 200.00	
FRP Doors and Frames Labor	\$ 50,000.00	100%	\$ 50,000.00	100%	\$ -	\$ -	\$ 50,000.00	\$ -	\$ 2,500.00	
Floor Heaters, Labor and Materials	\$ 14,000.00	91%	\$ 10,036.25	91%	\$ -	\$ -	\$ 10,036.25	\$ 3,963.75	\$ 501.81	
Overhead Ceiling Doors Materials	\$ 3,000.00	0%	\$ -	0%	\$ -	\$ -	\$ -	\$ 3,000.00	\$ -	\$ 750.00
Overhead Ceiling Doors Labor	\$ 15,000.00	100%	\$ 15,000.00	100%	\$ -	\$ -	\$ 15,000.00	\$ -	\$ 750.00	
Translucent Roof Assemblies Materials	\$ 7,500.00	100%	\$ 7,500.00	100%	\$ -	\$ -	\$ 7,500.00	\$ -	\$ 375.00	
Translucent Roof Assemblies Labor	\$ 43,000.00	90%	\$ 38,700.00	90%	\$ -	\$ -	\$ 38,700.00	\$ 4,300.00	\$ 1,955.00	
Division 9 Finishes	\$ 130,000.00	100%	\$ 130,000.00	100%	\$ -	\$ -	\$ 130,000.00	\$ -	\$ 6,500.00	
Painting Labor and Materials	\$ 285,000.00	100%	\$ 285,000.00	100%	\$ -	\$ -	\$ 285,000.00	\$ -	\$ 13,250.00	
Corrosion Protective Liner Materials	\$ 800.00	0%	\$ -	0%	\$ -	\$ -	\$ -	\$ 800.00	\$ -	\$ -
Corrosion Protective Liner Labor	\$ 800.00	0%	\$ -	0%	\$ -	\$ -	\$ -	\$ 800.00	\$ -	\$ -
Division 10 Specialties	\$ 800.00	0%	\$ -	0%	\$ -	\$ -	\$ -	\$ 800.00	\$ -	\$ -
Signage Labor and Materials	\$ 800.00	0%	\$ -	0%	\$ -	\$ -	\$ -	\$ 800.00	\$ -	\$ -
Toilet Accessories Labor and Materials	\$ 800.00	0%	\$ -	0%	\$ -	\$ -	\$ -	\$ 800.00	\$ -	\$ -
Fire Extinguishers Labor and Materials	\$ 800.00	0%	\$ -	0%	\$ -	\$ -	\$ -	\$ 800.00	\$ -	\$ -
Division 22, 23, 35 Plumbing/HVAC/Gases	\$ 32,000.00	100%	\$ 32,000.00	100%	\$ -	\$ -	\$ 32,000.00	\$ -	\$ 1,600.00	
Hydro pneumatic Surge Tanks Materials Down Payment	\$ 285,000.00	100%	\$ 285,000.00	100%	\$ -	\$ -	\$ 285,000.00	\$ -	\$ 14,400.00	
Hydro pneumatic Surge Tanks Materials - Balance	\$ 13,500.00	0%	\$ -	0%	\$ -	\$ -	\$ -	\$ 13,500.00	\$ -	\$ -
Hydro pneumatic Surge Tank Labor	\$ 243,000.00	81%	\$ 195,795.00	81%	\$ -	\$ -	\$ 195,795.00	\$ 47,204.91	\$ 9,789.75	
Process Valves/Gates Materials	\$ 25,500.00	41%	\$ 10,469.43	41%	\$ -	\$ -	\$ 10,469.43	\$ 15,030.57	\$ 523.42	
Process Valves/Gates Labor	\$ 250,824.00	35%	\$ 82,196.51	35%	\$ 29,597.39	\$ -	\$ 221,789.50	\$ 38,140.10	\$ 11,029.70	
Plumbing/HVAC Materials	\$ 25,056.00	0%	\$ -	0%	\$ -	\$ -	\$ -	\$ 25,056.00	\$ -	\$ -
Liebert Mini Split Materials	\$ 197,000.00	79%	\$ 155,684.27	79%	\$ -	\$ -	\$ 155,684.27	\$ 41,315.73	\$ 7,753.21	
Plumbing HVAC Labor	\$ 19,350.00	100%	\$ 19,350.00	100%	\$ -	\$ -	\$ 19,350.00	\$ -	\$ 987.50	
Process Piping Materials Down Payment	\$ 109,650.00	100%	\$ 109,650.00	100%	\$ -	\$ -	\$ 109,650.00	\$ -	\$ 5,482.50	
Process Piping Balance Materials	\$ 76,000.00	40%	\$ 30,400.00	40%	\$ 15,200.00	\$ -	\$ 30,400.00	\$ 45,600.00	\$ 1,520.00	
Process Piping Labor	\$ 5,800.00	0%	\$ -	0%	\$ -	\$ -	\$ -	\$ 5,800.00	\$ -	\$ -
ASB O&M Documentation	\$ 10,000.00	0%	\$ -	0%	\$ -	\$ -	\$ -	\$ 10,000.00	\$ -	\$ -
Training Start Ups	\$ 5,000.00	70%	\$ 3,500.00	70%	\$ -	\$ -	\$ 3,500.00	\$ 1,500.00	\$ 175.00	
Submittals	\$ -	0%	\$ -	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Division 25, 27 Integrated Automation, Comm.	\$ 30,000.00	80%	\$ 24,000.00	80%	\$ -	\$ -	\$ 24,000.00	\$ 6,000.00	\$ -	
Jetco Submittals	\$ 320,000.00	100%	\$ 320,000.00	100%	\$ -	\$ -	\$ 320,000.00	\$ -	\$ 16,000.00	
Jetco Production Labor and Materials	\$ 30,000.00	0%	\$ -	0%	\$ -	\$ -	\$ -	\$ 30,000.00	\$ -	\$ -
Final Checks Start up	\$ -	0%	\$ -	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -
Division 26 Electrical	\$ 1,700.00	0%	\$ -	0%	\$ -	\$ -	\$ -	\$ 1,700.00	\$ -	\$ 1,998.00
Demo	\$ 40,000.00	88%	\$ 39,360.00	88%	\$ -	\$ -	\$ 39,360.00	\$ 640.00	\$ -	
Underground Labor	\$ 41,000.00	89%	\$ 40,522.00	89%	\$ -	\$ -	\$ 40,522.00	\$ 478.00	\$ 2,026.10	
Underground Materials	\$ 50,000.00	88%	\$ 44,000.00	88%	\$ -	\$ -	\$ 44,000.00	\$ 6,000.00	\$ 2,200.00	
Branch Control Labor	\$ -	0%	\$ -	0%	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -

12.31.24

PERIOD TO:
ENGINEER'S PROJECT NO.:

APPLICATION AND CERTIFICATE FOR PAYMENT,
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In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

Item No.	Description of Work	C		D		E		F	G		H	I
		Scheduled Value	From Previous Application (D + E)	This Period	Materials Presently Stored (not in D or E)	Total Completed & Stored to Date (D + E + F)	% (G/C)		Balance to Finish (C - G)	Retainage (If Variable Rate)		
	Branch Conduit Materials	\$ 30,000.00	\$ 28,600.00	\$ -	\$ -	\$ -	\$ -	98%	\$ 1,200.00	\$ 1,440.00	\$ -	\$ -
	Feeder Conduit Labor	\$ 25,000.00	\$ 27,370.00	\$ -	\$ -	\$ -	\$ -	99%	\$ 630.00	\$ 1,380.00	\$ -	\$ -
	Feeder Conduit Materials	\$ 55,000.00	\$ 54,640.00	\$ -	\$ -	\$ -	\$ -	99%	\$ 360.00	\$ 1,732.00	\$ -	\$ -
	Branch Wire Labor	\$ 13,000.00	\$ 8,450.00	\$ -	\$ -	\$ -	\$ -	65%	\$ 4,550.00	\$ 422.00	\$ -	\$ -
	Branch Wire Materials	\$ 16,000.00	\$ 10,010.00	\$ -	\$ -	\$ -	\$ -	71%	\$ 2,990.00	\$ 500.00	\$ -	\$ -
	Feeder Wire Labor	\$ 18,000.00	\$ 15,408.00	\$ -	\$ -	\$ -	\$ -	86%	\$ 600.00	\$ 770.00	\$ -	\$ -
	Feeder Wire Materials	\$ 42,000.00	\$ 41,000.00	\$ -	\$ -	\$ -	\$ -	98%	\$ 1,000.00	\$ 2,060.00	\$ -	\$ -
	Electrical Gear Labor	\$ 11,000.00	\$ 10,200.00	\$ -	\$ -	\$ -	\$ -	93%	\$ 800.00	\$ 510.00	\$ -	\$ -
	Electrical Gear Materials	\$ 33,000.00	\$ 33,290.00	\$ -	\$ -	\$ -	\$ -	99%	\$ 270.00	\$ 1,661.50	\$ -	\$ -
	Lighting Protection Labor and Materials	\$ 11,000.00	\$ 11,000.00	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ 550.00	\$ -	\$ -
	Lighting Labor	\$ 11,000.00	\$ 11,000.00	\$ -	\$ -	\$ -	\$ -	100%	\$ -	\$ 550.00	\$ -	\$ -
	Lighting Materials	\$ 33,000.00	\$ 33,000.00	\$ -	\$ -	\$ -	\$ -	100%	\$ -	\$ 158.00	\$ -	\$ -
	Devices Labor	\$ 4,000.00	\$ 3,120.00	\$ -	\$ -	\$ -	\$ -	78%	\$ 880.00	\$ 50.00	\$ -	\$ -
	Devices Materials	\$ 17,000.00	\$ 1,000.00	\$ -	\$ -	\$ -	\$ -	6%	\$ 16,000.00	\$ 260.00	\$ -	\$ -
	Generator Labor	\$ 25,000.00	\$ 5,000.00	\$ -	\$ -	\$ -	\$ -	20%	\$ 20,000.00	\$ 925.00	\$ -	\$ -
	Generator Materials	\$ 36,000.00	\$ 18,500.00	\$ -	\$ -	\$ -	\$ -	51%	\$ 17,500.00	\$ 1,620.00	\$ -	\$ -
	Controls Labor	\$ 137,600.00	\$ 32,400.00	\$ -	\$ -	\$ -	\$ -	24%	\$ 105,200.00	\$ 3,800.00	\$ -	\$ -
	Submittals/CAD Design	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -	\$ -	\$ -
	Currents Generator Transfer Switch Materials	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -	\$ -	\$ -
28	Electronic Safety and Security	\$ 5,595.46	\$ 5,595.46	\$ -	\$ -	\$ -	\$ -	100%	\$ -	\$ 278.77	\$ -	\$ -
	Security Cameras Down Payment	\$ 5,035.01	\$ 5,035.01	\$ -	\$ -	\$ -	\$ -	100%	\$ -	\$ 251.75	\$ -	\$ -
	Security Camera Labor and Materials Balance	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -	\$ -	\$ -
31	Division 31 Earthwork	\$ 25,800.00	\$ 25,800.00	\$ -	\$ -	\$ -	\$ -	100%	\$ -	\$ 1,290.00	\$ -	\$ -
	Lay down/storage areas	\$ 6,000.00	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	50%	\$ 3,000.00	\$ 450.00	\$ -	\$ -
	Site/Respread topsoil	\$ 85,000.00	\$ 85,000.00	\$ -	\$ -	\$ -	\$ -	100%	\$ -	\$ 4,250.00	\$ -	\$ -
	Mass Excavation	\$ 50,000.00	\$ 45,000.00	\$ -	\$ -	\$ -	\$ -	90%	\$ 5,000.00	\$ 2,250.00	\$ -	\$ -
	Dewatering	\$ 20,000.00	\$ 20,000.00	\$ -	\$ -	\$ -	\$ -	100%	\$ -	\$ 1,000.00	\$ -	\$ -
	Backfill Structures	\$ 5,000.00	\$ 2,500.00	\$ -	\$ -	\$ -	\$ -	50%	\$ 2,500.00	\$ 125.00	\$ -	\$ -
	Final Grade	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -	\$ -	\$ -
32	Division 32 Exterior Improvements	\$ 25,000.00	\$ 18,750.00	\$ -	\$ -	\$ -	\$ -	75%	\$ 6,250.00	\$ 937.50	\$ -	\$ -
	Aggregate Base Courses Labor and Materials	\$ 90,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 90,000.00	\$ -	\$ -	\$ -
	Paving Labor and Materials	\$ 3,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,000.00	\$ -	\$ -	\$ -
	Asphalt Patch	\$ 4,500.00	\$ 4,500.00	\$ -	\$ -	\$ -	\$ -	100%	\$ -	\$ 225.00	\$ -	\$ -
	Temporary Access Road	\$ 3,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 3,500.00	\$ -	\$ -	\$ -
	Granular Surfacing	\$ 27,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 27,000.00	\$ -	\$ -	\$ -
	Chain Link Fence and Gates	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 1,500.00	\$ -	\$ -	\$ -
	Bollard Covers	\$ 6,000.00	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ 6,000.00	\$ -	\$ -	\$ -
	Seeding	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -	\$ -	\$ -
33	Division 33 Utilities	\$ 1,500.00	\$ 1,500.00	\$ -	\$ -	\$ -	\$ -	100%	\$ -	\$ 76.00	\$ -	\$ -
	Disinfection of Watermain	\$ 500.00	\$ 500.00	\$ -	\$ -	\$ -	\$ -	0%	\$ 500.00	\$ -	\$ -	\$ -
	Videotaping of Sanitary Sewer	\$ 65,000.00	\$ 58,500.00	\$ -	\$ -	\$ -	\$ -	90%	\$ 6,500.00	\$ 2,925.00	\$ -	\$ -
	Precast Manholes Labor and Materials	\$ 30,000.00	\$ 27,000.00	\$ -	\$ -	\$ -	\$ -	90%	\$ 3,000.00	\$ 300.00	\$ -	\$ -
	Tapping Sleeves Labor and Materials	\$ 25,000.00	\$ 6,000.00	\$ -	\$ -	\$ -	\$ -	24%	\$ 19,000.00	\$ 1,250.00	\$ -	\$ -
	Watermain Labor	\$ 800.00	\$ 800.00	\$ -	\$ -	\$ -	\$ -	100%	\$ -	\$ 40.00	\$ -	\$ -
	Hydrostatic Testing	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -	\$ -	\$ -	100%	\$ -	\$ 2,500.00	\$ -	\$ -
	Sanitary Piping Materials	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -	\$ -	\$ -	100%	\$ -	\$ 30.00	\$ -	\$ -
	Sanitary Piping Labor	\$ 1,200.00	\$ 600.00	\$ -	\$ -	\$ -	\$ -	50%	\$ 600.00	\$ 225.00	\$ -	\$ -
	Sanitary Sewer/Manhole Testing	\$ 4,500.00	\$ 4,500.00	\$ -	\$ -	\$ -	\$ -	100%	\$ -	\$ 750.00	\$ -	\$ -
	Submain Labor and Materials	\$ 15,000.00	\$ 15,000.00	\$ -	\$ -	\$ -	\$ -	100%	\$ -	\$ 600.00	\$ -	\$ -
	Storm sewer Materials	\$ 12,000.00	\$ 12,000.00	\$ -	\$ -	\$ -	\$ -	100%	\$ -	\$ 600.00	\$ -	\$ -
	Storm sewer Labor	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ -	\$ -	\$ -	\$ -

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containing Contractor's signed Certification, is attached.

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A Item No.	B Description of Work	C Scheduled Value	D Work Completed		E Materials Presently Stored (not in D or E)	G Total Completed & Stored to Dates (D + E + F)	H Balance to Finish (C - G)	I Retention (Variable Rate)
			From Previous Application (D + E)	This Period				
41	Division 41 - Materials Processing Monrell Beam Monrell Hoist Labor and Materials	\$ 7,000.00 \$ 9,000.00	\$ 7,000.00 \$ 7,000.00	- -	\$ - \$ -	\$ 7,000.00 \$ 7,950.00	\$ 1,020.00	\$ 350.00 \$ 389.00
43	Division 43 Process Gas, Purification Cornell Pumps Materials Cornell Pumps Submittals Cornell Pumps Install Submersible Sump Pumps Materials Submersible Sump Pumps Labor	\$ 270,000.00 \$ 3,000.00 \$ 7,000.00 \$ 10,000.00 \$ 2,500.00	\$ 168,200.00 \$ 6,000.00 - - -	\$ 9,800.00 - - - -	\$ - \$ - \$ - \$ - \$ -	\$ 176,500.00 \$ 6,000.00 - - -	\$ 94,800.00 \$ 7,000.00 \$ 10,000.00 \$ 2,500.00	\$ 8,775.00 \$ 250.00 - - -
46	Division 45 Water and Wastewater Equipment Vulcan Bar Screens Materials Vulcan Labor to install	\$ 412,083.00 \$ 12,000.00	\$ 381,478.85 \$ 8,800.00	- -	\$ - \$ -	\$ 381,478.85 \$ 9,800.00	\$ 20,604.15 \$ 2,400.00	\$ 19,573.94 \$ 480.00
	Change Orders Change Order #1.1 - HTM pumps Change Order #1.2 - Hatches Change Order #2	\$ (50,000.00) \$ (10,000.00) \$ 9,519.16	- - \$ 9,519.16	- - -	\$ - \$ - \$ -	- - \$ 9,519.16	\$ (50,000.00) \$ (16,000.00)	\$ - \$ - \$ 480.98
		\$ 7,026,819.16	\$ 6,201,116.80	\$ 62,197.38	\$ 61.00	\$ 6,293,374.19	\$ 733,604.97	\$ 814,685.71

Item # 76
Date: 1/13/25



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

HRGREEN.COM

December 18, 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. 9

Dear Jordan:

Attached is an electronic copy of Payment Application No. 9 from Con-Struct Inc. for the 2024 Street Improvements project. Items included in this application include topsoil, excavation, water main, pavement related items, Change Order 6 winter stabilization and Change Order 7 school fire service connection, among other items. Estimated quantity overruns and underruns were described in the previous pay application 6 and 8 letters. Overruns and underruns will be addressed with a final add/deduct change order when the project is getting closed out in the spring.

The total request for Payment Application No. 9 is \$81,369.49, or approximately 3.7% of the total contract (Project is approximately 98% complete – restoration/pavement markings/final seeding remain to be completed in the spring of 2025 when weather allows). We have reviewed and recommend full partial payment of Payment Application No. 9 as submitted by Con-Struct. Please execute the pay application and distribute copies to all parties.

Sincerely,
HR Green, Inc.

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

Brandon L. Mickelson, P.E.
Project Engineer

Cc: File

Enclosures

J:\2023\2303452\Construction\Payment\Pay_Estimates\9\lr-20241218-Nevada2024Recon_Pay Request 9.docx

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

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

PROJECT:
 2024 Street Improvements Project

APPLICATION NO: 9
PERIOD TO: 12/31/24
PROJECT NO: 2303452
CONTRACT DATE: 2/12/2024

DISTRIBUTION TO:
 OWNER
 ENGINEER
 CONTRACTOR

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

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

CONTRACT FOR: Street Reconstruction and Rehabilitation

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER			
TOTAL		\$85,913.00	\$0.00
APPROVED THIS MONTH			
NUMBER	DATE APPROVED		
6.	12/9/2024	\$5,502.00	
7.	12/9/2024	\$9,762.00	
TOTALS		\$101,177.00	\$0.00
Net change by Change Orders		\$101,177.00	

- 1. ORIGINAL CONTRACT SUM \$2,100,000.00
- 2. Net change by Change Orders \$101,177.00
- 3. CONTRACT SUM TO DATE \$2,201,177.00
- 4. TOTAL COMPLETED & STORED TO DATE \$2,157,723.80
 (Column G on G703)

5. RETAINAGE:
- a. 5% of completed work \$107,886.19
 (Column D + E on G703)
 - b. 5% of stored material \$0.00
 (Column F on G703)

- 6. TOTAL EARNED LESS RETAINAGE \$2,049,837.61
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$1,968,468.12
- 8. CURRENT PAYMENT DUE \$81,369.49
- 9. BALANCE TO FINISH, PLUS RETAINAGE \$151,339.39
 (Line 3 less Line 6)

CONTRACTOR: Con-Struct Inc.

BY:  **DATE:** 12-18-2024

CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED \$81,369.49
 (Attach explanation if amount certified differs from the amount applied for)

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

By:  **Date:** 12/18/2024

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

Contractor's Monthly Payment Estimate

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

Estimate No. 12312024 Date: 12/31/2024

Period Ending: 12/31/2024

NO.	CONTRACT	ITEM	UNIT	QTY	UNIT PRICE	\$ AMOUNT	PREVIOUS QTY	PREVIOUS AMOUNT	THIS PERIOD QTY	\$ AMOUNT	CITY COMPLETED TO DATE	\$ AMOUNT TO DATE	5% RETAINAGE
A-1	ORDON A - FCC	TOPSOIL OFF-SITE (COM)	CY	1299	\$ 40.00	\$ 49,560.00	1,189.00	\$ 47,550.00	59.00	\$ 2,400.00	1,298.00	\$ 49,560.00	\$ 2,478.00
A-2		EXCAVATION, CLASS 13 (COM)	CY	2,576	\$ 20.00	\$ 51,520.00	2,576.00	\$ 51,520.00	0.00	\$ -	2,576.00	\$ 51,520.00	\$ 2,576.00
A-3		SUBGRADE PREPARATION (COM)	SY	7,266	\$ 3.00	\$ 21,798.00	6,917.65	\$ 20,752.95	448.35	\$ 1,345.05	7,366.00	\$ 22,098.00	\$ 1,104.90
A-4		SUBGRADE TREATMENT, GEOGRID (COM)	SY	7,366	\$ 3.00	\$ 22,098.00	6,917.65	\$ 20,752.95	448.35	\$ 1,345.05	7,366.00	\$ 22,098.00	\$ 1,104.90
A-5		SUBBASE MODIFIED 6" (COM)	SY	7,366	\$ 12.00	\$ 88,392.00	6,917.65	\$ 83,011.30	448.35	\$ 5,380.70	7,366.00	\$ 88,392.00	\$ 4,416.60
A-6		COMPACTION TESTING	LS	1	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -	1.00	\$ 5,000.00	\$ 250.00
A-7		EXPLOATORY EXCAVATION	HR	32	\$ 400.00	\$ 12,800.00	32.00	\$ 12,800.00	0.00	\$ -	32.00	\$ 12,800.00	\$ 640.00
A-8		TRENCH COMPACTION TESTING	LS	1	\$ 8,000.00	\$ 8,000.00	1.00	\$ 8,000.00	0.00	\$ -	1.00	\$ 8,000.00	\$ 400.00
A-9		SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 10"	LF	759	\$ 100.00	\$ 75,900.00	759.00	\$ 75,900.00	0.00	\$ -	759.00	\$ 75,900.00	\$ 3,795.00
A-10		SANITARY SEWER SERVICE SLUB, PVC, 4"	LF	458	\$ 100.00	\$ 45,800.00	458.51	\$ 45,851.00	0.00	\$ -	458.51	\$ 45,851.00	\$ 2,292.55
A-11		SANITARY SEWER SERVICE SLUB, PVC, 6"	LF	450	\$ 110.00	\$ 49,500.00	57.00	\$ 6,273.00	0.00	\$ -	57.00	\$ 6,273.00	\$ 313.65
A-12		REMOVAL OF SANITARY SEWER, VCP, 10"	LF	793	\$ 10.00	\$ 7,930.00	793.00	\$ 7,930.00	0.00	\$ -	793.00	\$ 7,930.00	\$ 396.50
A-13		STORM SEWER, TRENCHED, PVC, 12"	LF	54	\$ 52.00	\$ 2,808.00	54.00	\$ 2,808.00	0.00	\$ -	54.00	\$ 2,808.00	\$ 140.40
A-14		STORM SEWER, TRENCHED, PVC, 12"	LF	24	\$ 150.00	\$ 3,600.00	24.00	\$ 3,600.00	0.00	\$ -	24.00	\$ 3,600.00	\$ 180.00
A-15		STORM SEWER, TRENCHED, RCP, 16"	LF	608	\$ 75.00	\$ 45,600.00	608.00	\$ 45,600.00	0.00	\$ -	608.00	\$ 45,600.00	\$ 2,280.00
A-16		STORM SEWER, TRENCHED, RCP, 18"	LF	384	\$ 80.00	\$ 30,720.00	475.00	\$ 37,990.00	0.00	\$ -	475.00	\$ 37,990.00	\$ 1,899.50
A-17		STORM SEWER, TRENCHED, RCP, 24"	LF	520	\$ 110.00	\$ 57,200.00	520.00	\$ 57,200.00	0.00	\$ -	520.00	\$ 57,200.00	\$ 2,860.00
A-18		STORM SEWER, TRENCHED, RCP, 30"	LF	54	\$ 154.00	\$ 8,316.00	28.00	\$ 4,312.00	0.00	\$ -	28.00	\$ 4,312.00	\$ 215.60
A-19		REMOVAL OF STORM SEWER, PVC, 8"	LF	26	\$ 10.00	\$ 260.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
A-20		REMOVAL OF STORM SEWER, PVC, 8"	LF	16	\$ 10.00	\$ 160.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
A-21		REMOVAL OF STORM SEWER, VCP, 8"	LF	105	\$ 10.00	\$ 1,050.00	105.00	\$ 1,050.00	0.00	\$ -	105.00	\$ 1,050.00	\$ 52.50
A-22		REMOVAL OF STORM SEWER, VCP, 10"	LF	210	\$ 10.00	\$ 2,100.00	210.00	\$ 2,100.00	0.00	\$ -	210.00	\$ 2,100.00	\$ 105.00
A-23		REMOVAL OF STORM SEWER, VCP, 12"	LF	377	\$ 10.00	\$ 3,770.00	286.00	\$ 2,860.00	0.00	\$ -	286.00	\$ 2,860.00	\$ 143.00
A-24		REMOVAL OF STORM SEWER, VCP, 15"	LF	97	\$ 10.00	\$ 970.00	220.00	\$ 2,200.00	0.00	\$ -	220.00	\$ 2,200.00	\$ 110.00
A-25		REMOVAL OF STORM SEWER, VCP, 18"	LF	175	\$ 10.00	\$ 1,750.00	10.00	\$ 100.00	0.00	\$ -	10.00	\$ 100.00	\$ 5.00
A-26		STORM SEWER ABANDONMENT, FILL AND PLUS	LF	175	\$ 20.00	\$ 3,500.00	155.00	\$ 3,100.00	0.00	\$ -	155.00	\$ 3,100.00	\$ 155.00
A-27		SUBDRAIN TYPE 1, PVC, 6"	LF	1694	\$ 24.00	\$ 40,584.00	1,691.00	\$ 40,584.00	0.00	\$ -	1,691.00	\$ 40,584.00	\$ 2,023.20
A-28		FOOTING DRAIN COLLECTOR, PERFORATED PVC, 8"	LF	232	\$ 30.00	\$ 6,960.00	232.00	\$ 6,960.00	0.00	\$ -	232.00	\$ 6,960.00	\$ 348.00
A-29		SUBDRAIN CLEANOUT, TYPE 1, PVC, 6"	EA	6	\$ 800.00	\$ 4,800.00	6.00	\$ 4,800.00	0.00	\$ -	6.00	\$ 4,800.00	\$ 240.00
A-30		SUBDRAIN CLEANOUT, TYPE 1, PVC, 8"	EA	14	\$ 300.00	\$ 4,200.00	14.00	\$ 4,200.00	0.00	\$ -	14.00	\$ 4,200.00	\$ 210.00
A-31		WATER MAIN, TRENCHED, PVC, 4" (COR)	LF	172	\$ 100.00	\$ 17,200.00	171.33	\$ 17,133.00	0.00	\$ -	171.33	\$ 17,133.00	\$ 856.65
A-32		WATER MAIN, TRENCHED, PVC, 6"	LF	350	\$ 80.00	\$ 28,000.00	350.40	\$ 28,032.00	0.00	\$ -	350.40	\$ 28,032.00	\$ 1,401.60
A-33		WATER MAIN, TRENCHED, PVC, 8"	LF	821	\$ 60.00	\$ 49,260.00	797.62	\$ 47,857.20	0.00	\$ -	797.62	\$ 47,857.20	\$ 2,402.80
A-34		WATER MAIN, TRENCHLESS, PVC, RESTRAINED JOINT, 8"	LF	173	\$ 125.00	\$ 21,625.00	173.00	\$ 21,625.00	0.00	\$ -	173.00	\$ 21,625.00	\$ 1,081.25
A-35		WATER MAIN, TRENCHLESS, PVC, RESTRAINED JOINT, 10"	LF	515	\$ 155.00	\$ 79,825.00	515.00	\$ 79,825.00	0.00	\$ -	515.00	\$ 79,825.00	\$ 3,991.25
A-36		FITTINGS, DUCTILE IRON, MECHANICAL JOINT, BY WEIGHT	LB	5070	\$ 14.00	\$ 70,980.00	5,658.00	\$ 79,225.00	0.00	\$ -	5,658.00	\$ 79,225.00	\$ 3,961.25
A-37		WATER SERVICE STUB	EA	15	\$ 3,400.00	\$ 51,000.00	15.00	\$ 51,000.00	0.00	\$ -	15.00	\$ 51,000.00	\$ 2,550.00
A-38		WATER SERVICE PIPE, COPPER 1"	LF	503	\$ 18.00	\$ 9,054.00	530.46	\$ 9,548.46	0.00	\$ -	530.46	\$ 9,548.46	\$ 477.42
A-39		VALVE, GATE, 8"	EA	7	\$ 3,100.00	\$ 21,700.00	6.00	\$ 18,600.00	0.00	\$ -	6.00	\$ 18,600.00	\$ 930.00
A-40		VALVE, GATE, 10"	EA	0	\$ 1,000.00	\$ -	10.00	\$ 10,000.00	0.00	\$ -	10.00	\$ 10,000.00	\$ 500.00
A-41		VALVE, INSERTION, 4"	EA	1	\$ 1,300.00	\$ 1,300.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
A-42		VALVE, INSERTION, 6"	EA	1	\$ 13,300.00	\$ 13,300.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
A-43		VALVE, INSERTION, 8"	EA	1	\$ 19,000.00	\$ 19,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
A-44		VALVE, INSERTION, 10"	EA	1	\$ 19,000.00	\$ 19,000.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
A-45		FIRE HYDRANT ASSEMBLY	EA	5	\$ 3,000.00	\$ 15,000.00	5.00	\$ 15,000.00	0.00	\$ -	5.00	\$ 15,000.00	\$ 750.00
A-46		FIRE HYDRANT ASSEMBLY REMOVAL	EA	4	\$ 5,000.00	\$ 20,000.00	2.00	\$ 10,000.00	0.00	\$ -	2.00	\$ 10,000.00	\$ 500.00
A-47		SANITARY SEWER MANHOLE, SW-501, 48"	EA	1	\$ 15,000.00	\$ 15,000.00	1.00	\$ 15,000.00	0.00	\$ -	1.00	\$ 15,000.00	\$ 750.00
A-48		STORM SEWER MANHOLE, SW-501, 36"	EA	1	\$ 14,900.00	\$ 14,900.00	1.00	\$ 14,900.00	0.00	\$ -	1.00	\$ 14,900.00	\$ 745.00
A-49		STORM SEWER MANHOLE, SW-501, 30"	EA	1	\$ 14,900.00	\$ 14,900.00	1.00	\$ 14,900.00	0.00	\$ -	1.00	\$ 14,900.00	\$ 745.00
A-50		STORM SEWER MANHOLE, SW-501, 24"	EA	1	\$ 14,900.00	\$ 14,900.00	1.00	\$ 14,900.00	0.00	\$ -	1.00	\$ 14,900.00	\$ 745.00
A-51		STORM SEWER INTAKE, SW-505-MODIFIED	EA	1	\$ 6,400.00	\$ 6,400.00	1.00	\$ 6,400.00	0.00	\$ -	1.00	\$ 6,400.00	\$ 320.00
A-52		STORM SEWER INTAKE, SW-505	EA	1	\$ 6,400.00	\$ 6,400.00	1.00	\$ 6,400.00	0.00	\$ -	1.00	\$ 6,400.00	\$ 320.00
A-53		STORM SEWER INTAKE, SW-506	EA	1	\$ 6,400.00	\$ 6,400.00	1.00	\$ 6,400.00	0.00	\$ -	1.00	\$ 6,400.00	\$ 320.00
A-54		STORM SEWER INTAKE, SW-512, 24"	EA	1	\$ 6,400.00	\$ 6,400.00	1.00	\$ 6,400.00	0.00	\$ -	1.00	\$ 6,400.00	\$ 320.00
A-55		MANHOLE ADJUSTMENT, MINOR (COR)	EA	1	\$ 2,400.00	\$ 2,400.00	1.00	\$ 2,400.00	0.00	\$ -	1.00	\$ 2,400.00	\$ 120.00
A-56		CONNECTION TO EXISTING INTAKE	EA	2	\$ 2,000.00	\$ 4,000.00	2.00	\$ 4,000.00	0.00	\$ -	2.00	\$ 4,000.00	\$ 200.00
A-57		REMOVE MANHOLE	EA	3	\$ 1,000.00	\$ 3,000.00	3.00	\$ 3,000.00	0.00	\$ -	3.00	\$ 3,000.00	\$ 150.00
A-58			EA	8	\$ 1,000.00	\$ 8,000.00	8.00	\$ 8,000.00	0.00	\$ -	8.00	\$ 8,000.00	\$ 400.00

Item # 7H
Date: 1/13/25



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

▷ HRGREEN.COM

January 6, 2025

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

Re: 19th Street Trail Project – Division 1
Change Order No. 3; Contractor's Application for Payment No. 2; Certificate of Final Completion

Dear Jordan:

Enclosed are the following documents for the 19th Street Trail, Division 1, project with TK Concrete Inc.:

- Change Order No. 3. The enclosed Change Order includes final quantity adjustments for the project. This results in a deduction of \$10,350.00, for a reduced contract total of \$107,719.00.
- Payment Application No. 2. This payment application includes release of the final project retainage for Division 1.
- Certificate of Final Completion. This document establishes the Final Completion as of 9/30/2024.

HR Green considers the project complete and recommends payment of the final project retainage. In accordance with Iowa Code, the final retainage should be paid after a 30-day period to allow potential claims to be filed. Upon acceptance for the project by the City and the 30-day period, payment should be made to TK Concrete Inc. for the final project retainage. This 30-day period is complete as of 10/30/2024 and therefore, retainage can be paid. This project has a four (4) year warranty and maintenance bond required for the project.

Please execute the Change Order, Final Completion Certificate, and Final Payment Application and distribute copies to all parties.

Sincerely,
HR Green, Inc.

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

Brandon L. Mickelson, P.E.
Project Engineer

Cc: File

Enclosures

\\hrgreen.com\HRG\Data\2024\2402192\Construction\Payment\Pay_Estimates\2 - Division 1 Final Pay App\Division 1 - Final Pay Appl\tr-20250106-Nevada19thStTrail_Pay Request 2_Div1.docx

CHANGE ORDER

Distribution:

Owner	X
Contractor	X
HRG	X
Field	_____
Other	_____

PROJECT: 19 th Street Trail Nevada, Iowa	Change Order No.	Change Order 3
	Date	January 6, 2025
To Contractor: TK Concrete, Inc. 1608 Fifield Rd Pella, IA 50219	Project No.	HRG 2402192
	Original Contract Date	June 24, 2024
The contract is changed as follows: Make the following construction changes: <ul style="list-style-type: none"> This Change Order includes final quantity adjustments due to field adjustments per attached Over/Under Run Sheet 		
Deduct from Contract, (as shown on attached):		\$ 10,350.00
Original Contract Sum		\$ 80,900.00
Net change by previously authorized Change Orders		\$ 37,169.00
The Contract Sum prior to this Change Order was		\$ 118,069.00
The Contract Sum will be decreased by this Change Order in the amount of		\$ 10,350.00
The new Contract Sum including this Change order will be		\$ 107,719.00
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: 12/26/2024	Date: 12-26-24	Date: _____

OVER/UNDER RUNS

Owner: City of Nevada, IA
 19th Street Trail - Division 1
 Contractor: TK Concrete, Inc.

Date: 1/6/2025

NO.	ITEM	CONTRACT			WORK COMPLETED			\$ AMOUNT OVER/UNDER		
		UNIT	QTY	UNIT PRICE	\$ AMOUNT TO DATE	QTY OVER/UNDER	\$ AMOUNT OVER/UNDER			
Division 2										
1-1	TOPSOIL, ON-SITE, DIVISION 1	CY	1210	\$ 7.00	\$ 8,470.00	1,210.00	\$ 8,470.00	0.00	\$ -	100.00%
1-2	EXCAVATION, CLASS 10, DIVISION 1	CY	1,087	\$ 15.00	\$ 16,305.00	1,087.00	\$ 16,305.00	0.00	\$ -	100.00%
1-3	PIPE CULVERT, TRENCHED, CMP, 18"	LF	36	\$ 80.00	\$ 2,880.00	36.00	\$ 2,880.00	0.00	\$ -	100.00%
1-4	PIPE CULVERT, TRENCHED, RCP, 21"	LF	31	\$ 90.00	\$ 2,790.00	31.00	\$ 2,790.00	0.00	\$ -	100.00%
1-5	PIPE CULVERT, TRENCHED, RCP, 30"	LF	21	\$ 165.00	\$ 3,465.00	21.00	\$ 3,465.00	0.00	\$ -	100.00%
1-6	PIPE APRONS, CMP, 18"	EA	4	\$ 1,500.00	\$ 6,000.00	4.00	\$ 6,000.00	0.00	\$ -	100.00%
1-7	PIPE APRONS, RCP, 21"	EA	1	\$ 3,250.00	\$ 3,250.00	1.00	\$ 3,250.00	0.00	\$ -	100.00%
1-8	PIPE APRONS, RCP, 30"	EA	2	\$ 4,250.00	\$ 8,500.00	2.00	\$ 8,500.00	0.00	\$ -	100.00%
1-9	REMOVAL OF STORM SEWER, APRONS	EA	4	\$ 500.00	\$ 2,000.00	4.00	\$ 2,000.00	0.00	\$ -	100.00%
1-10	CONCRETE COLLAR	EA	4	\$ 750.00	\$ 3,000.00	4.00	\$ 3,000.00	0.00	\$ -	100.00%
1-11	TEMPORARY TRAFFIC CONTROL	LS	1	\$ 7,000.00	\$ 7,000.00	1.00	\$ 7,000.00	0.00	\$ -	100.00%
1-12	SWPPP MANAGEMENT	LS	1	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	0.00	\$ -	100.00%
1-13	WATTLES, 12", INSTALLATION	LF	5175	\$ 2.00	\$ 10,350.00	0.00	\$ -	-5,175.00	\$ (10,350.00)	0.00%
1-14	MOBILIZATION	LS	1	\$ 6,925.00	\$ 6,925.00	1.00	\$ 6,925.00	0.00	\$ -	100.00%
1-15	CO#1 PIPE CULVERT, TRENCHED, RCP, 18"	LF	47	\$ 125.00	\$ 5,875.00	47.00	\$ 5,875.00	0.00	\$ -	100.00%
1-16	CO#1 PIPE CULVERT, TRENCHED, RCP, 24"	LF	31	\$ 160.00	\$ 4,960.00	31.00	\$ 4,960.00	0.00	\$ -	100.00%
1-17	CO#1 PIPE APRONS, RCP, 18"	EA	2	\$ 3,200.00	\$ 6,400.00	2.00	\$ 6,400.00	0.00	\$ -	100.00%
1-18	CO#1 PIPE APRONS, RCP, 24"	EA	1	\$ 4,100.00	\$ 4,100.00	1.00	\$ 4,100.00	0.00	\$ -	100.00%
1-19	CO#2 GRANULAR STABILIZATION, MACADAM	TON	155	\$ 65.00	\$ 10,075.00	155.00	\$ 10,075.00	0.00	\$ -	100.00%
1-20	CO#2 SUBGRADE TREATMENT, GEOGRID	SY	528	\$ 8.00	\$ 4,224.00	528.00	\$ 4,224.00	0.00	\$ -	100.00%
1-21	CO#2 SUBGRADE TREATMENT, PICKUP/DELIVERY	LS	1	\$ 500.00	\$ 500.00	1.00	\$ 500.00	0.00	\$ -	100.00%
TOTAL					\$ 118,069.00		\$ 107,719.00		\$ (10,350.00)	

RESOLUTION NO. 055 (2024/2025)

**A RESOLUTION ACCEPTING THE
19TH STREET TRAIL PROJECT – DIVISION 1 AS COMPLETE**

WHEREAS, the City Council of the City of Nevada, Iowa, entered into contract with TK Concrete, Inc to construct the 19th Street Trail Project – Division 1 on May 28, 2024; and

WHEREAS, the project was substantially completed on September 30, 2024, by the Contractor, and inspected by City staff and HRG; and

WHEREAS, the completed total contract price is \$107,719.00; and

WHEREAS, HR Green, Inc. and City staff have found that this project has been completed in substantial conformance with the contract documents and recommend acceptance of the work completed. The Statement of Final Completion and Owner’s Acceptance of Work is submitted for execution.

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

1. The 19th Street Trail Project – Division 1 has been completed in conformance with the construction documents and is hereby accepted; and the Statement of Final Acceptance and Certificate of Completion be approved and executed by the Mayor Pro Tem.
2. The City Clerk is directed to release retainage immediately.

RESOLVED this 13th of January, 2025, by the City Council of the City of Nevada, Iowa.

Sandy Ehrig, Mayor Pro Tem

ATTEST:

Kerin Wright, City Clerk

TO OWNER: PROJECT: 19th Street Trail - Division 1 APPLICATION NO: 2 DISTRIBUTION TO: OWNER
 City of Nevada, IA 1209 6th Street Nevada, IA 50201 PERIOD TO: 1/6/25 ENGINEER CONTRACTOR
 FROM CONTRACTOR: Engineer: H.R. Green, Inc. PROJECT NO: 2402192 CONTRACTOR: TK Concrete, Inc. 8710 Earhart Lane SW Cedar Rapids, IA 52404 CONTRACT DATE: 6/24/2024

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER		
TOTAL	\$37,169.00	\$0.00
APPROVED THIS MONTH		
NUMBER DATE APPROVED		
3. 1/13/2025		-\$10,350.00
TOTALS	\$37,169.00	-\$10,350.00
Net change by Change Orders	\$26,819.00	


- 1. ORIGINAL CONTRACT SUM \$80,900.00
- 2. Net change by Change Orders \$26,819.00
- 3. CONTRACT SUM TO DATE \$107,719.00
- 4. TOTAL COMPLETED & STORED TO DATE \$107,719.00
(Column G on G703)

- 5. RETAINAGE:
 - a. 0% of completed work \$0.00
(Column D + E on G703)
 - b. 0% of stored material \$0.00
(Column F on G703)
- 6. TOTAL EARNED LESS RETAINAGE \$107,719.00
(Line 4 less Line 5 Total)

- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$102,333.05
- 8. CURRENT PAYMENT DUE \$5,385.95
- 9. BALANCE TO FINISH, PLUS RETAINAGE \$0.00
(Line 3 less Line 6)

CONTRACTOR: TK Concrete, Inc. BY:  DATE: 12-26-24

CERTIFICATE FOR PAYMENT

AMOUNT CERTIFIED \$5,385.95
 (Attach explanation if amount certified differs from the amount applied for)
 By:  Date: 12/26/2024
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance are without prejudice to any rights of the Owner or Contractor under this Contract.

Contractor's Monthly Payment Estimate

Owner: City of Nevada, IA
 18th Street Trail - Division 1
 Contractor: TK Concrete, Inc.

Estimate No. 2 Date: 1/6/2025

Period Ending: 1/6/2025

NO.	ITEM	UNIT	QTY	UNIT PRICE	\$ AMOUNT	PREVIOUS QTY	PREVIOUS AMOUNT	THIS PERIOD QTY	\$ AMOUNT	QTY COMPLETE TO DATE	\$ AMOUNT TO DATE	5% RETAINAGE	
Division 2													
1-1	TOPSOIL ON-SITE, DIVISION 1	CY	1219	\$ 7.00	\$ 8,470.00	1210.00	\$ 8,470.00	0.00	\$ -	1,210.00	\$ 8,470.00	\$ 423.50	100.00%
1-2	EXCAVATION, CLASS 10, DIVISION 1	CY	1,987	\$ 15.00	\$ 29,805.00	1,087.00	\$ 16,305.00	0.00	\$ -	1,087.00	\$ 16,305.00	\$ 815.25	100.00%
1-3	PIPE CULVERT, TRENCHED, CMP, 18"	LF	36	\$ 80.00	\$ 2,880.00	36.00	\$ 2,880.00	0.00	\$ -	36.00	\$ 2,880.00	\$ 144.00	100.00%
1-4	PIPE CULVERT, TRENCHED, RCP, 21"	LF	31	\$ 90.00	\$ 2,790.00	31.00	\$ 2,790.00	0.00	\$ -	31.00	\$ 2,790.00	\$ 139.50	100.00%
1-5	PIPE CULVERT, TRENCHED, RCP, 30"	LF	21	\$ 165.00	\$ 3,465.00	21.00	\$ 3,465.00	0.00	\$ -	21.00	\$ 3,465.00	\$ 173.25	100.00%
1-6	PIPE APRONS, CMP, 18"	EA	4	\$ 1,500.00	\$ 6,000.00	4.00	\$ 6,000.00	0.00	\$ -	4.00	\$ 6,000.00	\$ 300.00	100.00%
1-7	PIPE APRONS, RCP, 21"	EA	1	\$ 2,250.00	\$ 2,250.00	1.00	\$ 2,250.00	0.00	\$ -	1.00	\$ 2,250.00	\$ 112.50	100.00%
1-8	PIPE APRONS, RCP, 30"	EA	2	\$ 4,250.00	\$ 8,500.00	2.00	\$ 8,500.00	0.00	\$ -	2.00	\$ 8,500.00	\$ 425.00	100.00%
1-9	REMOVAL OF STORM SEWER, APRONS	EA	4	\$ 500.00	\$ 2,000.00	4.00	\$ 2,000.00	0.00	\$ -	4.00	\$ 2,000.00	\$ 100.00	100.00%
1-10	CONCRETE COLLAR	EA	4	\$ 750.00	\$ 3,000.00	4.00	\$ 3,000.00	0.00	\$ -	4.00	\$ 3,000.00	\$ 150.00	100.00%
1-11	TEMPORARY TRAFFIC CONTROL	LS	1	\$ 7,000.00	\$ 7,000.00	1.00	\$ 7,000.00	0.00	\$ -	1.00	\$ 7,000.00	\$ 350.00	100.00%
1-12	SWEEP MANAGEMENT	LS	1	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	0.00	\$ -	1.00	\$ 1,000.00	\$ 50.00	100.00%
1-13	WATILES, 12" INSTALLATION (CO#5)	LF	0	\$ 2.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	RDV/01
1-14	MOBILIZATION	LS	1	\$ 6,925.00	\$ 6,925.00	1.00	\$ 6,925.00	0.00	\$ -	1.00	\$ 6,925.00	\$ 346.25	100.00%
1-15	CO#1 PIPE CULVERT, TRENCHED, RCP, 18"	LF	47	\$ 125.00	\$ 5,875.00	47.00	\$ 5,875.00	0.00	\$ -	47.00	\$ 5,875.00	\$ 293.75	100.00%
1-16	CO#1 PIPE CULVERT, TRENCHED, RCP, 24"	LF	31	\$ 160.00	\$ 4,960.00	31.00	\$ 4,960.00	0.00	\$ -	31.00	\$ 4,960.00	\$ 248.00	100.00%
1-17	CO#1 PIPE APRONS, RCP, 18"	EA	2	\$ 3,200.00	\$ 6,400.00	2.00	\$ 6,400.00	0.00	\$ -	2.00	\$ 6,400.00	\$ 320.00	100.00%
1-18	CO#1 PIPE APRONS, RCP, 24"	EA	1	\$ 4,100.00	\$ 4,100.00	1.00	\$ 4,100.00	0.00	\$ -	1.00	\$ 4,100.00	\$ 205.00	100.00%
1-19	CO#2 GRANULAR STABILIZATION, MACADAM	TON	155	\$ 65.00	\$ 10,075.00	155.00	\$ 10,075.00	0.00	\$ -	155.00	\$ 10,075.00	\$ 503.75	100.00%
1-20	CO#2 SUBGRADE TREATMENT, GEGRID	SY	528	\$ 8.00	\$ 4,224.00	528.00	\$ 4,224.00	0.00	\$ -	528.00	\$ 4,224.00	\$ 211.20	100.00%
1-21	CO#2 SUBGRADE TREATMENT, PICKUP/DELIVERY	LS	1	\$ 500.00	\$ 500.00	1.00	\$ 500.00	0.00	\$ -	1.00	\$ 500.00	\$ 25.00	100.00%
TOTAL					\$ 107,715.00		\$ 107,715.00		\$ -		\$ 107,715.00	\$ 5,385.38	RDV/01 #REF!

STATEMENT OF FINAL COMPLETION
AND
OWNER'S ACCEPTANCE OF WORK

PROJECT: 19th Street Trail – Division 1

OWNER: City of Nevada, 1209 6th Street, Nevada, Iowa, 50201

ENGINEER: HR Green, Inc., 8710 Earhart Lane SW, Cedar Rapids, IA, 52404

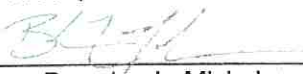
CONTRACTOR: TK Concrete Inc., 1608 Fifield Road, Pella, IA, 50219

I, the undersigned Engineer of the above designated project, do hereby state that:

1. The construction provided for pursuant to Contract Documents including all approved amendments and Change Orders, hereafter called the Work between the Owner and Contractor has been completed and to the best of my knowledge and belief, is in substantial compliance with the provisions of the Contract Documents.
2. The 4-year guarantee and maintenance requirement of the contract, secured by the Performance and Maintenance Bonds, shall become effective as of the Final Completion date of September 30, 2024.
3. The final payment authorized hereto and made a part hereof is a complete and accurate summary of the Work performed in accordance with the Contract Documents.
4. The total cost of the Work as completed is One Hundred Seven Thousand Seven Hundred Nineteen and 00/100 Dollars (\$107,719.00).

I recommend, under the provisions of the Contract documents, that the Work be accepted, and that the final payment be made.

HR Green, Inc.

By 
Brandon L. Mickelson, P.E., Project Manager

Date 12/26/2024

Accepted By TK Concrete Inc.

By 

Date 12-26-24

Accepted By City of Nevada

By _____

Date _____

Item # 7I
Date: 1/13/25



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

HRGREEN.COM

December 17, 2024

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

Re: 19th Street Trail Project – Division 2
Contractor's Application for Payment No. 4

Dear Jordan:

Attached is an electronic copy of Payment Application No. 4 from Con-Struct Inc. for the 19th Street Trail (Division 2) project. Items included in this application include approved Change Order 2 items including winter stabilization and additional SWPPP management.

The total request for Payment Application No. 4 is \$3,517.19, or approximately 1.1% of the total contract. The project is substantially complete. Final seeding and project closeout will need to take place in the spring of 2025 when weather allows. We have reviewed and recommend full partial payment of Payment Application No. 4 as submitted by Con-Struct. Please execute the pay application and distribute copies to all parties.

Sincerely,
HR Green, Inc.

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

Brandon L. Mickelson, P.E.
Project Engineer

Cc: File

Enclosures

\\hrgreen.com\HRG\Data\2024\2402192\Construction\Payment\Pay_Estimates\4\Division 2\tr-20241217-Nevada19thStTrail_Pay Request 4_Div2.docx

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

PROJECT:
 19th Street Trail - Division 2

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

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

APPLICATION NO: 4
PERIOD TO: 12/31/24
PROJECT NO: 2402192
CONTRACT DATE: 6/24/2024

DISTRIBUTION TO:
 OWNER
 ENGINEER
 CONTRACTOR

CONTRACT FOR 19th Street Trail
CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER		\$3,020.00	\$0.00
TOTAL			
APPROVED THIS MONTH			
NUMBER	DATE APPROVED		
2.	12/9/2024	\$3,702.30	
TOTALS		\$6,722.30	\$0.00
Net change by Change Orders		\$6,722.30	

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

CONTRACTOR: Con-Struct Inc.

BY: *Con-Struct Inc.* DATE: 12-17-2024

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

- 1. ORIGINAL CONTRACT SUM \$320,019.00
- 2. Net change by Change Orders \$6,722.30
- 3. CONTRACT SUM TO DATE..... \$326,741.30
- 4. TOTAL COMPLETED & STORED TO DATE \$327,686.30
 (Column G on G703)
- 5. RETAINAGE:
 - a. 5% of completed work \$16,384.32
 (Column D + E on G703)
 - b. 5% of stored material \$0.00
 (Column F on G703)
- 6. TOTAL EARNED LESS RETAINAGE \$311,301.99
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$307,784.80
- 8. CURRENT PAYMENT DUE \$3,517.19
- 9. BALANCE TO FINISH, PLUS RETAINAGE \$15,439.32
 (Line 3 less Line 6)

AMOUNT CERTIFIED \$3,517.19
 (Attach explanation if amount certified differs from the amount applied for)

BY: *[Signature]* Date: 12/17/2024

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

CERTIFICATE FOR PAYMENT

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

RESOLUTION NO. 056 (2024/2025)

**A RESOLUTION TO AUTHORIZE THE ADOPTION OF THE STORY COUNTY 2024-2029
HAZARD MITIGATION PLAN**

WHEREAS, the City of Nevada, recognizes the threat that natural hazards pose to people and property within our community; and

WHEREAS, undertaking hazard mitigation actions will reduce the potential for harm to people and property from future hazard occurrences; and

WHEREAS, an adopted Hazard Mitigation Plan is required as a condition of future funding for mitigation projects under multiple FEMA pre- and post-disaster mitigation grant programs; and

WHEREAS, the City of Nevada resides within the Planning Area, and fully participated in the mitigation planning process to prepare this Hazard Mitigation Plan; and

WHEREAS, the Iowa Division of Homeland Security and Emergency Management and Federal Emergency Management Agency, Region VII officials have reviewed the Story County Hazard Mitigation Plan and approved it contingent upon this official adoption of the participating governing body; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Nevada, Iowa, hereby adopts the Story County 2024-2029 Hazard Mitigation Plan, as an official plan; and

BE IT FURTHER RESOLVED, Story County Office of Emergency Management will submit this Adoption Resolution to the Iowa Division of Homeland Security and Emergency Management and Federal Emergency Management Agency, Region VII officials to enable the Plan's final approval.

PASSED AND APPROVED this 13th day of January, 2025.

Sandy Ehrig, Mayor Pro Tem

ATTEST:

Kerin Wright, City Clerk



Action ID	Action Title	Hazards Addressed	Lead Agency and Supporting Agencies	Estimated Cost & Potential Funding Sources	Timeline	Priority	Status & Implementation Notes
McCallsburg-2	Annually review Floodplain Management Ordinance to ensure it addresses concerns related to development in the floodplain. To ensure compliance with applicable federal rule and regulation	Flooding	City Clerk/City Council; Iowa Department of Natural Resources	Low; None	Ongoing	Medium	In Progress.
McCallsburg-3	Tornado Shelter. Build a new community center that can function as a tornado/severe weather shelter	Extreme Heat, Severe Winter Storm, Thunderstorm, Tornado/Windstorm	City of McCallsburg, Story County	Very High; City funding, FEMA HMA Grants, BRIC, State Grants	Medium Term	Medium	New in 2023

Table 5-13 City of Nevada Mitigation Action Plan

Action ID	Action Title	Hazards Addressed	Lead Agency and Supporting Agencies	Estimated Cost & Potential Funding Sources	Timeline	Priority	Status & Implementation Notes
Nevada-1	Review potential to participate in the Community Rating System. Trying to evaluate storm sewer system and low areas to improve flooding potential	Flooding	City of Nevada P&Z, Streets, WWTP; IDNR	Low, Local funds	Long Term	Medium	In Progress
Nevada-2	Annually review Floodplain Management Ordinance to ensure it addresses concerns related to development in the floodplain. Prevent possible damage to structures, utilities, roadways	Flooding	City of Nevada, P&Z Dept, Streets Dept.; Story County Assessor & Recorder	Little or no cost; Local funds	Ongoing	High	In Progress
Nevada-3	Buried public utilities project / Tree elimination in right of way City of Nevada. As new subdivisions are developed in Nevada, all public utilities shall be designed and planned for underground installation in the public right of way. As the ash trees are removed the City should consider a plan to reduce trees in the public right of way. During the	Tornadoes, severe weather, ice storms	Planning and zoning, street department, city attorney, city administration	Very High; Developers, FEMA HMA Grants	Medium Term	High	New in 2023



Action ID	Action Title	Hazards Addressed	Lead Agency and Supporting Agencies	Estimated Cost & Potential Funding Sources	Timeline	Priority	Status & Implementation Notes
Nevada-4	<p>Derecho of 2020, trees in the right of way along with overhead poles became a major obstacle in community resilience. Most of the recovery was spent removing trees and overhead power lines taken down by the storms.</p> <p>Hazard Materials Response City of Nevada. The City of Nevada and companies with Tier 1 and 2 reporting of hazards will develop a response capability to address hazardous material incidents. These capabilities involve joint training, exercises, and expanding fire department staffing, equipment, and training to provide an initial adequate response capability while Des Moines Hazmat is being summoned to respond. This is intended to improve the response for our growing hazardous materials within the city.</p>	Hazmat	FEMA, private industry (Key Coop, Verbio, Hydrogen Plant, Lincolnway Energy, Burke), city administration, Union Pacific	Moderate; FEMA safer grants, AFG, and UP Grants, city funding	Medium Term	High	New in 2023
Nevada-5	<p>Winter blizzard response. The City of Nevada has performed severe snow rescues in and around our city when snow events happen. The city does not have a plan when plows are pulled from the roads and a rescue is needed. The City would like to develop a team of local volunteers equipped with snow removal equipment, atv's, snowmobiles, and off road equipment who are willing to assist as a civilian rescue force to be called upon when a severe winter weather event occurs. A snow rescue happens yearly in Nevada.</p>	Severe Winter Storms	police and fire department, street department.	Little or no cost; Local funds	Medium Term	Medium	New in 2023



1 Introduction

1.1 Executive Summary

The following jurisdictions have prepared and adopted this 2023 update of the Story County Hazard Mitigation Plan (HMP) that will be effective for the 2024-2029 time period:

- Story County
- Ames
- Cambridge
- Collins
- Colo
- Gilbert
- Huxley
- Kelley
- Maxwell
- McCallsburg
- Nevada
- Roland
- Sheldahl
- Slater
- Story City
- Zearing
- Ames CSD
- Nevada CSD
- Ballard CSD
- Gilbert CSD
- Roland-Story CSD
- Colo-Nesco CSD
- Iowa State University

The purpose of hazard mitigation is to reduce or eliminate long-term risk to people and property from disasters or hazardous events. Studies have found that hazard mitigation is extremely cost-effective, with every dollar spent on mitigation saving an average of \$6 in avoided future losses. The Federal Emergency Management Agency (FEMA) requires that Hazard Mitigation Plans (HMPs) be updated every five years for the jurisdictions to be eligible for federal mitigation assistance. All sections of the 2018 Story County HMP were reviewed and updated to address natural and human-caused hazards for the purpose of saving lives and reducing losses from future disasters or hazard events.

The goals of the Story County HMP are:

1. Protect lives and reduce injury.
2. Minimize or reduce damage to property, especially critical facilities and infrastructure.
3. Strength communication among agencies and between agencies and the public regarding hazard mitigation.

Story County and its participating jurisdictions developed this Hazard Mitigation Plan update to guide hazard mitigation planning to better protect the people and property of the planning area from the effects of hazard events. By reducing vulnerability to known hazard risks, communities will save lives and property and minimize the social, economic, and environmental disruptions that commonly follow hazard events. This plan demonstrates the jurisdictions' commitment to reducing risks from hazards and serves as a tool to help decision makers direct mitigation activities and resources.

This plan was also developed to retain Story County's and the participating jurisdictions' eligibility for federal grant programs, specifically the FEMA hazard mitigation grants including the Hazard Mitigation Grant Program (HMGP), Building Resilient Infrastructure and Communities (BRIC) grant program, and Flood Mitigation Assistance (FMA) program.

Chapter 1 contains this Executive Summary, along with the Plan's background and scope.



Chapter 2 describes the Planning Process followed to update the Plan. A broad range of public and private stakeholders, including agencies, local businesses, nonprofits, and other interested parties were invited to participate. Public input was sought throughout the planning process including online surveys and public review of the draft Plan.

Chapter 3 Community Profile describes the planning area, consisting of Story County and the participating jurisdictions listed above, with updated information on demographics, social vulnerability, and changes in development. Chapter 3 also include a Capability Assessment that describes programs and policies currently in place across the County to reduce hazard impacts, or that could be used to implement hazard mitigation activities and identifies opportunities to enhance those capabilities.

Chapter 4 Risk Assessment identifies the natural and human-caused hazards of greatest concern to the County and describes the risk from those hazards. The information generated through the risk assessment helps communities to prioritize and focus their efforts on those hazards of greatest concern and those assets or areas facing the greatest risk(s). The best available information on the impacts of changing weather conditions was taken into account for each hazard. The hazards profiled in the 2024 Plan and their assessed significance are listed in Table 1-1.

Table 1-1 Hazard Risk Summary

Hazard	Future Probability	Magnitude/ Severity	Location	Overall Significance
Animal/Crop/Plant Disease	Unlikely	Critical	Extensive	Low
Drought	Likely	Critical	Extensive	Medium
Extreme Heat	Likely	Critical	Limited	Medium
Flooding (Flash & River)	Likely	Catastrophic	Significant	High
Grass or Wildland Fire	Likely	Limited	Significant	Medium
Hazardous Materials	Likely	Limited	Significant	Medium
Human Disease	Occasional	Limited	Significant	Medium
Infrastructure Failure	Likely	Critical	Extensive	Medium
Severe Summer Weather (Thunderstorms/Lightning/ Hail)	Highly Likely	Critical	Extensive	High
Severe Winter Storm	Highly Likely	Limited	Extensive	High
Sinkholes	Unlikely	Negligible	Limited	Low
Terrorism	Unlikely	Limited	Extensive	Medium
Tornado/Windstorm	Highly Likely	Critical	Significant	High
Transportation Incident	Highly Likely	Negligible	Limited	Low

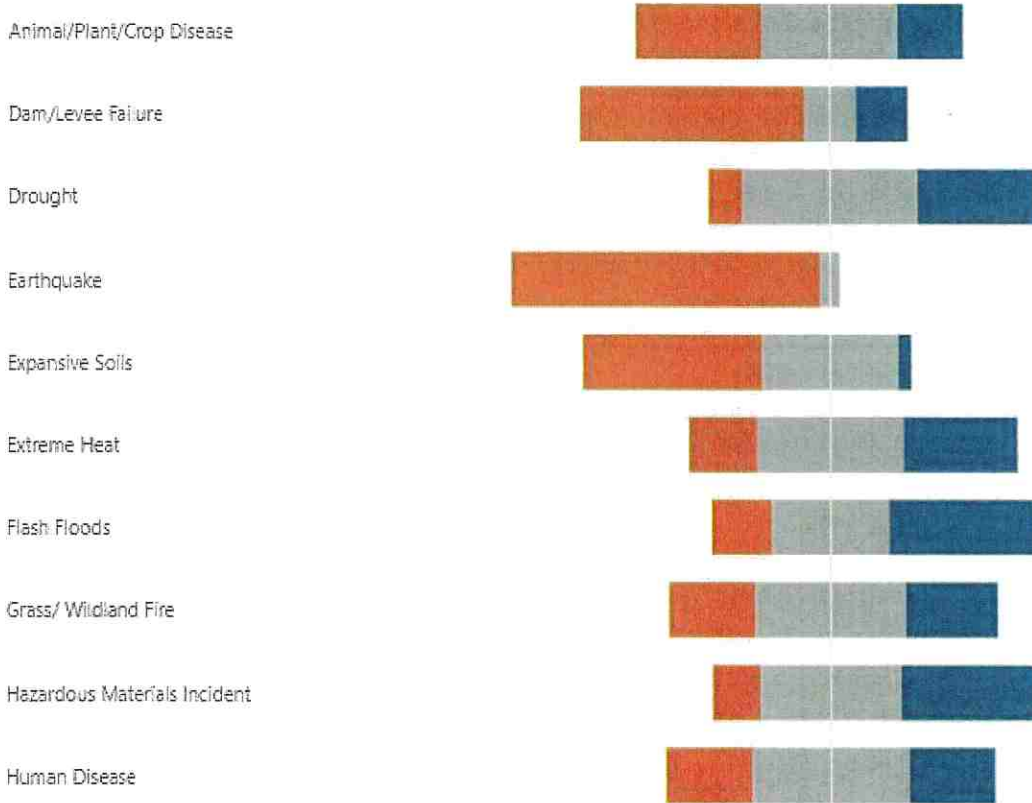
Chapter 5 Mitigation Strategy describes what the County and jurisdictions will do to reduce their vulnerability to the hazards identified in Chapter 4. It presents the goals and objectives of the mitigation program and details a broad range of targeted mitigation actions to reduce losses from hazard events. It also describes mitigation activities that have been conducted in the last five years.

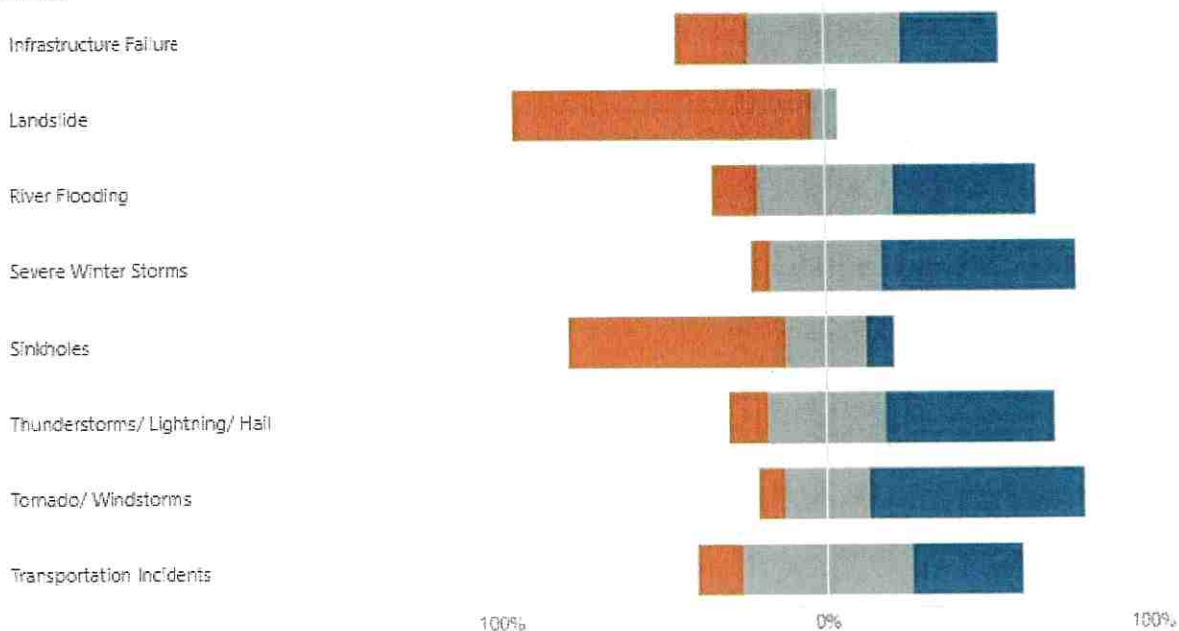


that the public perception is tornado/windstorms, severe winter storms, thunderstorms (severe summer weather) are the most significant hazards in Story County.

Figure 2.1: Survey Results—Hazard Level of Significance

Low Medium High





In the survey, the public was also asked to review 24 types of mitigation actions. The Story County HMPC also considered these types of projects in the Story County Multi-Jurisdictional Hazard Mitigation Plan. The survey asked the public to identify mitigation project types that they felt could benefit their community. **Figure 2.2** provides the compiled results of this question. The public opinion is that generators for critical facilities, expanded indoor/outdoor warning, planning/zoning to avoid impact, and continued participation would benefit their jurisdiction the most.

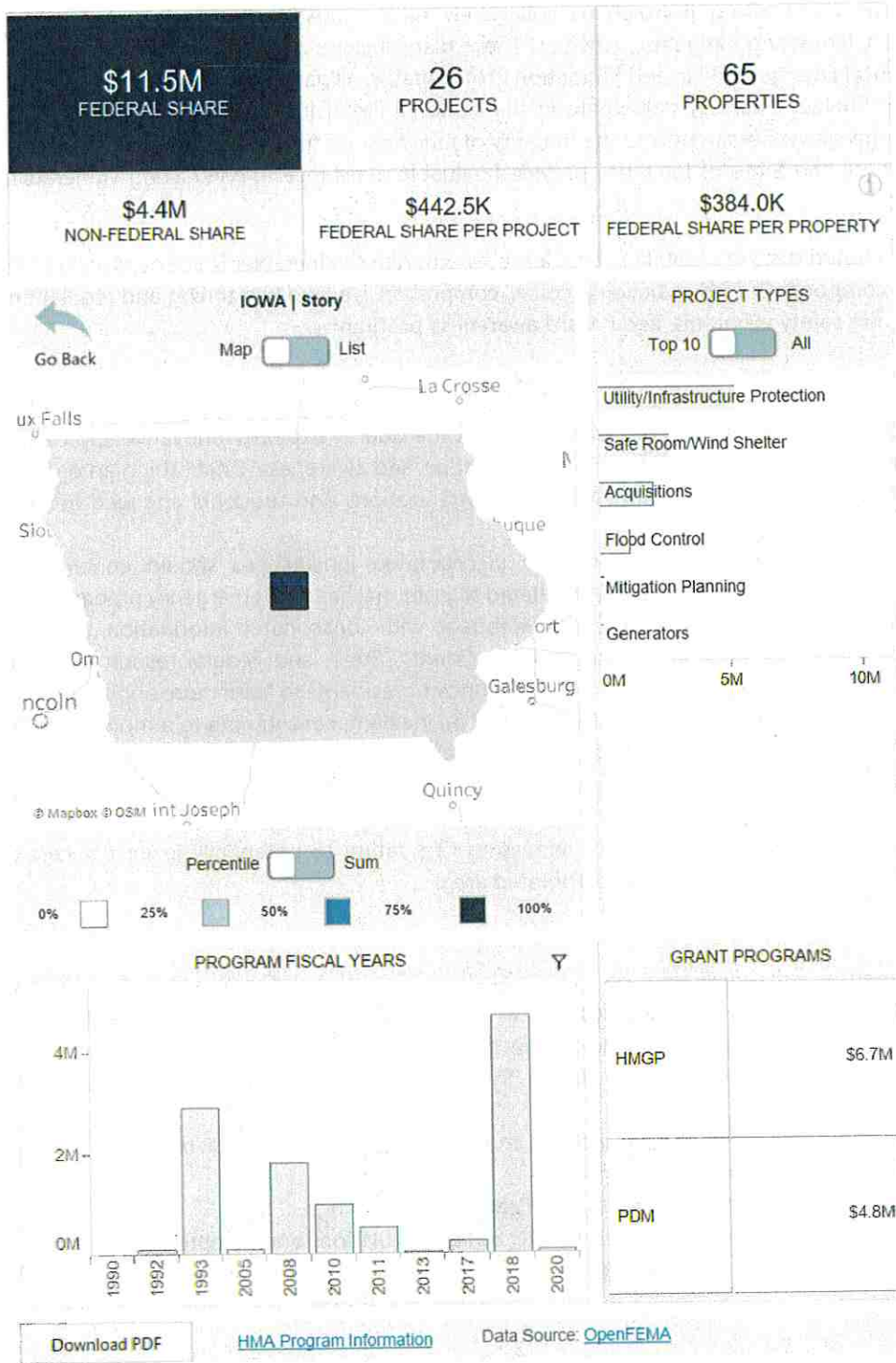
Figure 2.2: Survey Results—Types of Mitigation Projects

Expanded Indoor/Outdoor War...	27
Wildfire/Grass Fire Fuels Treatm...	6
Tornado Safe Rooms	23
Continued Participation in the N...	25
Critical Facilities Resiliency	16
Generators for Critical Facilities	30
Planning/Zoning to avoid impac...	25
Public Education/Awareness on ...	20
Stormwater Drainage Improvem...	22
Forest Health/Watershed Protec...	21
Flood Mitigation for residential ...	22
Education and Discounts on Flo...	14
Floodprone Property Buyout	10
Water Conservation	22
Evacuation route development	16
Dam safety	7
Public health incident prepared...	22
Improve reliability of communic...	21
Lightning protection for critical f...	9
Levees or Levee Improvements	6
Flood Mitigation for commercial ...	10
Additional snow fences	9
Hazardous tree management	14
Other	5





Figure 3-5 Story County Hazard Mitigation Assistance Visualization





3.2.2 Summary of Capabilities and Opportunities for Improvement

Story County and the participating jurisdictions collectively have robust regulatory capabilities with adequate plans for implementing mitigation activities. These plans include a Comprehensive Plan, Capital Improvement Plan, Local Emergency Plan and Mitigation Plan. Notably, all participating jurisdictions, except the City of Colo and Sheldahl, actively participate in the National Flood Insurance Program (NFIP). The County extends emergency service support to the majority of jurisdictions, further strengthening its overall preparedness. Moreover, the State of Iowa has provided valuable assistance in conducting vulnerability assessments.

However, the CPT has noted gaps in capabilities that leave communities vulnerable. These gaps include the absence of essential components such as building codes, comprehensive land use zoning and regulations, critical facilities plan, fire safety programs, and hazard awareness programs.

Story County

- To address these deficiencies, it is recommended that the County explores innovative approaches to engage the public in discussions on hazard mitigation and awareness. Establishing an ongoing local mitigation committee could also help keep organizations and residents engaged in these issues.
- In addition, the County in concert with the incorporated jurisdictions should enhance the accessibility of information on their websites related to potential hazards, emergency preparedness, and response measures. Creating a dedicated webpage with consolidated information, including evacuation routes, emergency alerts, and links to County, State, and Federal resources, would greatly benefit residents. Such a resource hub will empower residents to learn more about potential hazards and easily access information in the event of an incident, contributing to a more informed and resilient community. Other items that the County should
- County should consider adopting building codes as noted in [Table 5-3](#) in the Mitigation Action Plan.
- County should consider opportunities for increasing CRS rating to potentially lower the cost of flood insurance for residents in the unincorporated area.

City of Ames

- Consider partnering with jurisdictions on a comprehensive Critical Facilities Plan that identifies and prioritizes key infrastructure and facilities critical for community functioning. This plan should include strategies for mitigation, response, and recovery.
- Consider joining the NFIP Community Rating System (CRS) Program for discounts on flood insurance.
- Join the Firewise USA program, which empowers communities to reduce the risk of wildfire damage by implementing fire-safe practices.
- Consider adopting a system for emergency notification and warnings.
- Incorporate hazard mitigation considerations into zoning regulations and comprehensive plans.
- Partner with the Iowa State University for GIS mapping, research, and community outreach and education.

City of Cambridge

- Consider partnering with jurisdictions on a comprehensive Critical Facilities Plan that identifies and prioritizes key infrastructure and facilities critical for community functioning. This plan should include strategies for mitigation, response, and recovery.



- Join the Firewise USA program, which empowers communities to reduce the risk of wildfire damage by implementing fire-safe practices.
- Incorporate hazard mitigation considerations into zoning regulations and comprehensive plans.
- Work to increase public awareness of potential hazards and mitigation actions they should take through education outreach programs.
- Consider adopting a system for emergency notification and warnings

City of Collins

- Consider partnering with jurisdictions on a comprehensive Critical Facilities Plan that identifies and prioritizes key infrastructure and facilities critical for community functioning. This plan should include strategies for mitigation, response, and recovery.
- Incorporate hazard mitigation considerations into zoning regulations and comprehensive plans
- Work to increase public awareness of potential hazards and mitigation actions they should take through education outreach programs.
- Consider adopting a system for emergency notification and warnings

City of Colo

- Consider partnering with jurisdictions on a comprehensive Critical Facilities Plan that identifies and prioritizes key infrastructure and facilities critical for community functioning. This plan should include strategies for mitigation, response, and recovery.
- Incorporate hazard mitigation considerations into zoning regulations and comprehensive plans.
- Work to increase public awareness of potential hazards and mitigation actions they should take through education outreach programs.

City of Gilbert

- Consider partnering with jurisdictions on a comprehensive Critical Facilities Plan that identifies and prioritizes key infrastructure and facilities critical for community functioning. This plan should include strategies for mitigation, response, and recovery.
- Incorporate hazard mitigation considerations into zoning regulations and comprehensive plans.
- Consider adopting a system for emergency notification and warnings
- Conduct a comprehensive review of the existing building codes and ordinances to ensure they align with the latest national and international standards.
- Partner with state, county, or neighboring jurisdictions on sharing staff resources such as a grant writer or GIS mapping specialist.

City of Huxley

- Consider partnering with jurisdictions on a comprehensive Critical Facilities Plan that identifies and prioritizes key infrastructure and facilities critical for community functioning. This plan should include strategies for mitigation, response, and recovery.
- Work to increase public awareness of potential hazards and mitigation actions they should take through education outreach programs.
- Conduct a comprehensive review of the existing building codes and ordinances to ensure they align with the latest national and international standards.

City of Kelley

- Consider partnering with jurisdictions on a comprehensive Critical Facilities Plan that identifies and prioritizes key infrastructure and facilities critical for community functioning. This plan should include strategies for mitigation, response, and recovery.



- Work to increase public awareness of potential hazards and mitigation actions they should take through education outreach programs.
- Conduct a comprehensive review of the existing building codes and ordinances to ensure they align with the latest national and international standards.
- Incorporate hazard mitigation considerations into zoning regulations and comprehensive plans.

City of Maxwell

- Join the Firewise USA program, which empowers communities to reduce the risk of wildfire damage by implementing fire-safe practices.
- Incorporate hazard mitigation considerations into zoning regulations and comprehensive plans.
- Partner with state, county, or neighboring jurisdictions on sharing staff resources such as a grant writer or GIS mapping specialist.

City of McCallsburg

- Incorporate hazard mitigation considerations into zoning regulations and comprehensive plans.
- Work to increase public awareness of potential hazards and mitigation actions they should take through education outreach programs.
- Conduct a comprehensive review of the existing building codes and ordinances to ensure they align with the latest national and international standards.
- Incorporate hazard mitigation considerations into zoning regulations and comprehensive plans.

City of Nevada

- Join the Firewise USA program, which empowers communities to reduce the risk of wildfire damage by implementing fire-safe practices.
- Work to increase public awareness of potential hazards and mitigation actions they should take through education outreach programs.

City of Roland

- Incorporate hazard mitigation considerations into zoning regulations and comprehensive plans.
- Work to increase public awareness of potential hazards and mitigation actions they should take through education outreach programs.
- Partner with state, county, or neighboring jurisdictions on sharing staff resources such as a grant writer or GIS mapping specialist.

City of Sheldahl

- Incorporate hazard mitigation considerations into zoning regulations and comprehensive plans.
- Consider adopting a system for emergency notification and warnings.
- Partner with state, county, or neighboring jurisdictions on sharing staff resources such as a grant writer or GIS mapping specialist.

City of Slater

- Consider partnering with jurisdictions on a comprehensive Critical Facilities Plan that identifies and prioritizes key infrastructure and facilities critical for community functioning. This plan should include strategies for mitigation, response, and recovery.
- Incorporate hazard mitigation considerations into zoning regulations and comprehensive plans.
- Work to increase public awareness of potential hazards and mitigation actions they should take through education outreach programs.



- Conduct a comprehensive review of the existing building codes and ordinances to ensure they align with the latest national and international standards.

Story City

- Incorporate hazard mitigation considerations into zoning regulations and comprehensive plans.
- Work to increase public awareness of potential hazards and mitigation actions they should take through education outreach programs.
- Conduct a comprehensive review of the existing building codes and ordinances to ensure they align with the latest national and international standards.
- Partner with state, county, or neighboring jurisdictions on sharing staff resources such as a grant writer or GIS mapping specialist.

City of Zearing

- Consider adopting building codes to improve structure resilience to hazards.
- Partner with state, county, or neighboring jurisdictions on sharing staff resources such as a grant writer or GIS mapping specialist.

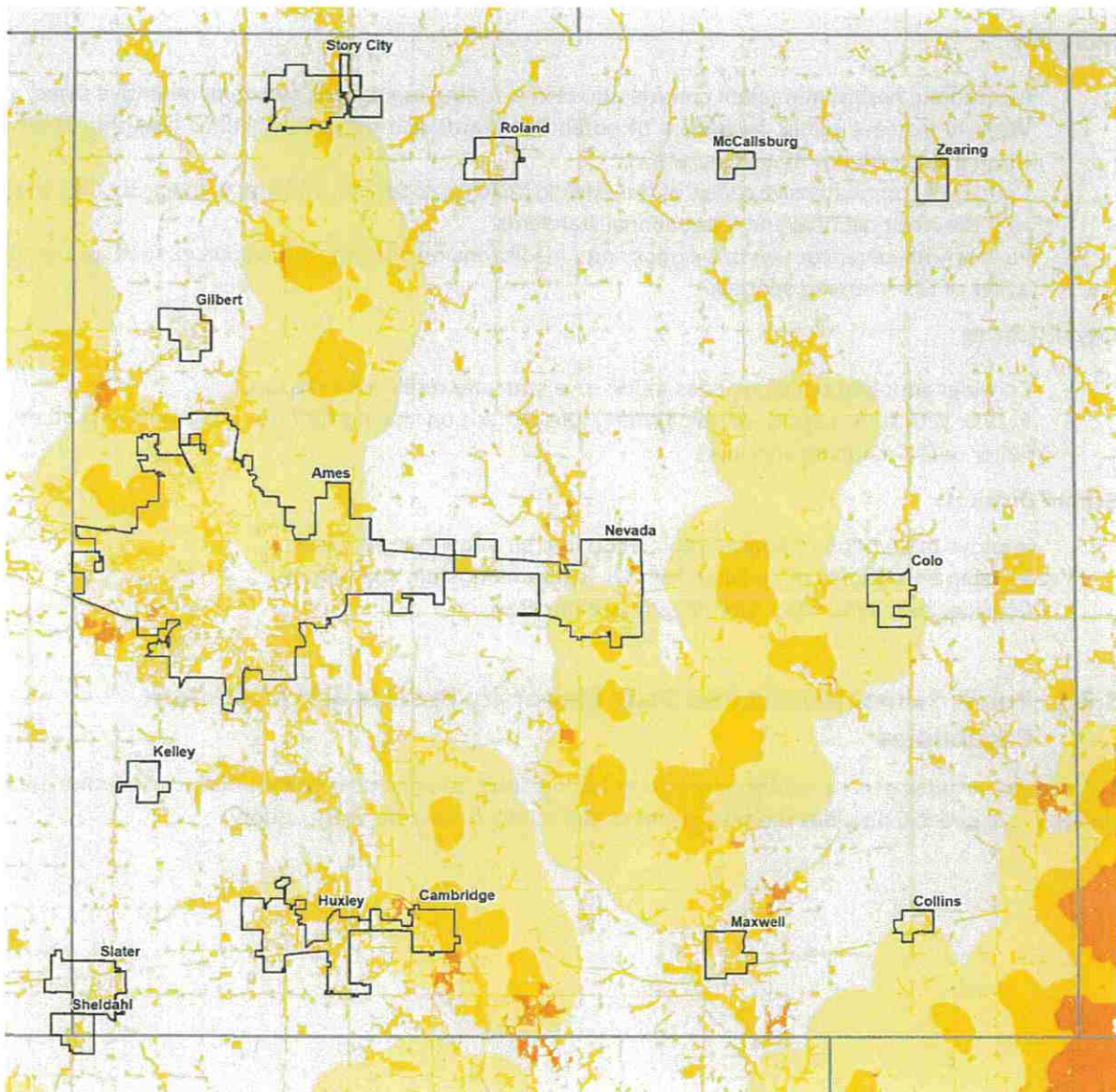
School Districts

- Improve integration of hazard information into strategic/general plans.
- Develop educational material on hazards for students, staff, and parents.
- Consider becoming NWS StormReady communities.

3.2.3 Public School District and State University Profiles and Mitigation Capabilities

This section includes general profile information for the Story County Public School Districts and Iowa State University. Figure 3-6 provides the boundaries of the school districts in Story County.

Figure 4-32: Story County Wildfire Risk to Homes



Source: Wildfire Risk to Communities, <https://wildfirerisk.org>



Jurisdiction		Action #	Mitigation Action	Hazards Addressed	Comments
Huxley	Huxley-5	Safe room, continued protection	Tornado/Windstorm	Completed. Continued use with no changes.	
Huxley	Huxley-6	Shelter for extreme winter weather	Severe Winter Storm	Completed. Continued use of both saferoom and Fire Department used with no changes.	
Nevada	Nevada-1	Install backup power supplies for outdoor warning sirens.	Flash Flood, Thunderstorm/Lightning/Hail, Tornado/Windstorm	Completed.	
Nevada	Nevada-2	Purchase and install outdoor warning systems.	Flash Flood, Thunderstorm/Lightning/Hail, Tornado/Windstorm	Completed.	
Nevada	Nevada-4	Establish recreational area saferooms.	Extreme Heat, Severe Winter Storm, Thunderstorm/Lightning/Hail, Tornado/Windstorm	Deleted.	
Nevada	Nevada-6	Work with Story County Emergency Management to disseminate multi-hazard public information	Extreme Heat, Flash Flood, Hazardous Materials Incident, Flooding, Severe Winter Storm, Thunderstorm/Lightning/Hail, Tornado/Windstorm, Transportation Incident	Completed	
Roland	Roland-7	W. Maple Street Bridge Replacement	Infrastructure Failure, Flooding, Transportation Incident	Completed. In 2020.	
Story City	Story City-6*	Annually review Floodplain Management Ordinance to ensure it addresses concerns related to development in the floodplain	Flooding	Completed. New ordinance adopted in 2020.	
Story City	Story City-9	Wastewater Treatment Plant - Flood Control	Flooding	Deleted. City will be constructing a new Wastewater Treatment Plant in 2024 outside of the flood plain.	
USD Ames	USD Ames-4	Assure safe areas are available at school facilities for personnel to seek refuge or protection during severe weather events	Extreme Heat, Severe Winter Storm, Terrorism, Thunderstorm/Lightning/Hail, Tornado/Windstorm	Completed.	
USD Gilbert	USD Gilbert-1	Construct a saferoom	Tornado/Windstorm	Deleted. This is no longer a district priority.	

RESOLUTION NO. 057 (2024/2025)

**A RESOLUTION SETTING THE TIME AND PLACE TO CONDUCT
A PUBLIC HEARING TO TAKE PUBLIC COMMENTS AND QUESTIONS
ABOUT THE PROPOSED CDBG COMMUNITY DEVELOPMENT
AND HOUSING NEEDS ASSESSMENT**

WHEREAS, the City of Nevada, Iowa desires to apply for a Community Development Block Grant (CDBG) which would be used for exterior renovations of Downtown building facades; and

WHEREAS, as part of the application process, the City Council is required to hold a public hearing to review community development and housing needs and take public comments and questions; and

WHEREAS, a public hearing should now be set to take public comments and questions regarding the CDBG community development and housing needs assessment.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Nevada Iowa, that a public hearing before this Council to take public comments and questions regarding the community development and housing needs assessment is set for 6:00 PM, on the 27th day of January, 2025. The City Clerk is directed to publish Notice of said hearing at the time and in the manner required by law.

PASSED AND APPROVED this 13th day of January, 2025.

Sandy Ehrig Mayor Pro-Tem

Attest:

Kerin Wright, City Clerk

EXHIBIT B

**NOTICE OF PUBLIC HEARING TO TAKE PUBLIC COMMENTS AND QUESTIONS
ABOUT THE PROPOSED CDBG COMMUNITY DEVELOPMENT AND HOUSING
NEEDS ASSESSMENT**

YOU ARE HEREBY NOTIFIED that the City of Nevada, Iowa, proposes to take public comments and questions about the proposed CDBG Community Development and Housing needs assessment

Written comments or questions regarding the proposed CDBG Community Development and Housing needs assessment will be received by the City Clerk at or before 4:00 p.m. on January 27, 2025 in the City Clerk's Office. Written comments or questions will be presented to the City Council at 6:00 p.m. on January 27, 2025, at a meeting to be held in the Council Chambers, City Hall, Nevada, Iowa.

YOU ARE FURTHER NOTIFIED, that a Public Hearing will be held in the City Council Chambers, 1209 6th Street, Nevada, Iowa 50201, at the City Council Meeting scheduled to begin at 6:00 p.m. on the 27th day of January, 2025 at which time the Council will hear comments for and against the proposal from any interested party. You have a right to attend and express your views on this proposal. If you are unable to attend, you may submit your written comments addressed to the City Clerk, 1209 6th Street, Nevada, Iowa 50201. Your written comments must be received no later than 4:00 p.m. on the 27th day of January, 2025. At the conclusion of the Public Hearing, the Council will consider the community development and housing needs assessment.

Kerin Wright, City Clerk

RESOLUTION NO. 058 (2024/2025)

**A RESOLUTION SETTING THE TIME AND PLACE TO CONDUCT
A PUBLIC HEARING REGARDING THE PROPOSED GRANT APPLICATION FOR
THE COMMUNITY DEVELOPMENT BLOCK GRANT, EXTERIOR RENOVATIONS
OF DOWNTOWN BUILDING FACADES**

WHEREAS, the City of Nevada, Iowa desires to apply for a Community Development Block Grant (CDBG) which would be used for exterior renovations of Downtown building facades; and

WHEREAS, as part of the application process, the City Council is required to hold a public hearing to take public comments and questions; and

WHEREAS, a public hearing should now be set to take public comments and questions regarding the proposed submittal of an application for a Community Development Block Grant (CDBG) which would be used for exterior renovations of Downtown building facades.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Nevada Iowa, that a public hearing before this Council to take public comments and questions regarding the proposed submittal of an application for a Community Development Block Grant (CDBG) which would be used for exterior renovations of Downtown building facades is set for 6:00 PM, on the 27th day of January, 2025. The City Clerk is directed to publish Notice of said hearing at the time and in the manner required by law.

PASSED AND APPROVED this 13th day of January, 2025.

Sandy Ehrig Mayor Pro-Tem

Attest:

Kerin Wright, City Clerk

EXHIBIT B

**NOTICE OF PUBLIC HEARING TO TAKE PUBLIC COMMENTS AND QUESTIONS
ABOUT THE PROPOSED SUBMITTAL OF A GRANT APPLICATION FOR THE
COMMUNITY DEVELOPMENT BLOCK GRANT, WHICH WOULD BE USED FOR
EXTERIOR RENOVATIONS OF DOWNTOWN BUILDING FACADES**

YOU ARE HEREBY NOTIFIED that the City of Nevada, Iowa, proposes to take public comments and questions about the proposed submittal of a grant application for the Community Development Block Grant (CDBG), which would be used for exterior renovations of downtown building facades.

Written comments or questions regarding the proposed application for the CDBG Downtown Façade Grant will be received by the City Clerk at or before 4:00 p.m. on January 27, 2025 in the City Clerk's Office. Written comments or questions will be presented to the City Council at 6:00 p.m. on January 27, 2025, at a meeting to be held in the Council Chambers, City Hall, Nevada, Iowa.

YOU ARE FURTHER NOTIFIED, that a Public Hearing will be held in the City Council Chambers, 1209 6th Street, Nevada, Iowa 50201, at the City Council Meeting scheduled to begin at 6:00 p.m. on the 27th day of January, 2025 at which time the Council will hear comments for and against the proposal from any interested party. You have a right to attend and express your views on this proposal. If you are unable to attend, you may submit your written comments addressed to the City Clerk, 1209 6th Street, Nevada, Iowa 50201. Your written comments must be received no later than 4:00 p.m. on the 27th day of January, 2025. At the conclusion of the Public Hearing, the Council will consider the community development and housing needs assessment.

Kerin Wright
City Clerk

RESOLUTION NO. 059 (2024/2025)

**A RESOLUTION APPROVING CITY OF NEVADA, IA CONTRIBUTION TO NEVADA
ECONOMIC DEVELOPMENT COUNCIL FOR THE NEVADA HOUSING NEEDS
ASSESSMENT**

WHEREAS the City of Nevada, IA ("City") desires to assist the Nevada Economic Development Council (NEDC) in the Nevada Housing Needs Assessment that will be completed by the Mid-Iowa Planning Alliance (MIPA); and

WHEREAS MIPA is a leading planning organization in central Iowa and has the capability and experience of working collaboratively to implement strategies and projects at the regional and local levels; and

WHEREAS, the NEDC and the City of Nevada, IA desire to create a report that catalogues housing conditions in the community, housing needs, and identifies strategies to alleviate identified issues; and

WHEREAS the NEDC will pay MIPA a lump sum of \$8,000 to complete the activities for the housing needs study as identified in Exhibit B attached; and

WHEREAS the City would assist with a match of \$4,000 to NEDC for completing this study;

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

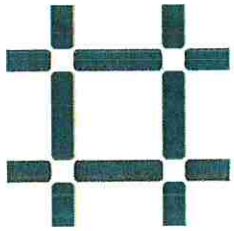
1. The City of Nevada will pay \$4,000 to Nevada Economic Development Council (NEDC) after the Nevada Housing Needs Assessment has been completed by the Mid-Iowa Planning Alliance and the City has received an invoice from NEDC and copy of the Study.

Passed and Approved this 13th day of January, 2025.

Sandy Ehrig, Mayor Pro-Tem

ATTEST:

Kerin Wright, City Clerk



**Nevada Housing Needs Study - 2024
Memorandum of Agreement**

Statement of Work and Agreement

THIS AGREEMENT, entered into this ___ day of _____ 2024, by and between the Mid-Iowa Planning Alliance for Community Development, hereinafter referred to as “MIPA” and the Nevada Economic Development Council, hereinafter referred to as “NEDC”, stipulate:

WITNESSETH:

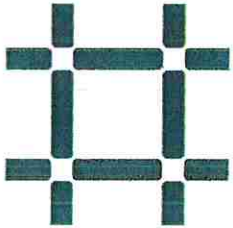
WHEREAS, MIPA is a leading planning organization in central Iowa and has the capability and the experience of working collaboratively to implement strategies and projects at the regional and local levels; and,

WHEREAS, the NEDC desires to create a report that catalogues housing conditions in the community, housing needs, and identifies strategies to alleviate identified issues;

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

The NEDC will pay MIPA a lump sum amount of **\$8,000** to complete the following activities for the housing needs study, hereinafter referred to as the “Project”:

- 1 **Housing Needs Study**. MIPA will provide to the NEDC a housing needs study based upon the desires of officials and the public.
 - a. **Basic Services**: MIPA will:
 - i. Be responsible for the professional quality and technical accuracy of the project as well as coordination with other plans, studies, reports, and other pertinent information.
 - ii. Coordinate services with the NEDC and other entities and organizations as deemed applicable, including stakeholders located outside the NEDC.
 - b. **Content**: MIPA will create a report of the current conditions of the NEDC’s housing conditions. MIPA will also identify housing strategies that will help the NEDC with identified deficiencies. Below are the proposed work activities for MIPA to provide:
 - i. Utilize existing market, census, and other data to identify current housing conditions.
 - ii. Qualitative data such as focus groups or survey work to identify local knowledge of the NEDC’s housing that would not be captured in a quantitative analysis.
 - iii. Review the data and identify the NEDC’s needs.



MIPA

MID-IOWA PLANNING ALLIANCE

Mid-Iowa Planning Alliance
for Community Development
939 Office Park Road · Suite 306
West Des Moines, IA 50265
www.midiowaplanning.org
515-304-3524 · info@midiowaplanning.org

- iv. Identify housing strategies that will help correct housing issues identified in the NEDC.
- c. Deliverables: The following will be provided by MIPA:
 - i. MIPA will provide to the NEDC two (2) hard copies and one (1) copy in electronic format of a draft of the housing needs study.
 - ii. MIPA will present to and work with NEDC working groups and other NEDC officials and Boards as necessary to review and update the draft(s) to suit the NEDC's needs.
 - iii. Based on all information and recommendations received in response to the initial draft(s), MIPA shall provide the NEDC two (2) hard copies and one (1) copy in electronic format of a revised final version of the completed report.
- d. Meetings: MIPA shall, at the NEDC's direction, attend official NEDC meetings and present information relating to housing for review, consideration, and approval.
- e. Timeframe: MIPA shall commence with the project upon the execution of this contract. The following are proposed project milestones, subject to change upon agreement by both parties:
 - i. **December**: Execute contract, begin data collection and analysis.
 - ii. **January**: Finalize data collection and begin housing needs and strategies analysis.
 - iii. **February**: Present a draft report to various NEDC stakeholders for review. Finalize document for NEDC use.

Consultant Staff

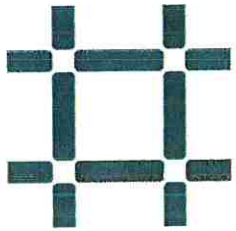
MIPA will provide key staff people to complete the agreed upon services at the discretion of MIPAs Executive Director, hereinafter referred to as the "Director". The NEDC shall recognize that all employees are valued members of MIPA and may contribute to this Project at any given time.

Schedule of Services and Term

MIPA shall commence Services under this Agreement contingent upon both MIPA and the NEDC's signatures. Unless terminated or otherwise cancelled as permitted herein, the term of this Agreement shall be from the date the contract is agreed upon until June 30, 2025. The NEDC will make adequate space available, as needed, at venues convenient for meetings and hearings without charge to MIPA.

Compensation

As compensation, the NEDC agrees to reimburse MIPA in the amount of **\$8,000** for the Project services. MIPA may invoice the NEDC at MIPA's convenience as a percentage of the total, or for expenses incurred to date as allowed as charges toward that total amount for Project services, except for the final payment, which will be used to collect the remainder due. MIPA may also choose to invoice the NEDC when it is convenient for the NEDC or as mutually agreed upon by both parties.



MIPA

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Payment for Extra Services

NEDC authorized Services outside of the scope of this agreement shall be paid by the NEDC only upon certification that the claimed Extra Services were authorized in writing in advance by the NEDC and MIPA, that the price and expenses are agreed upon by the NEDC and MIPA, and that the Extra Services have been satisfactorily completed.

Ownership of Data

After completion of the agreed upon Services or after termination of this Agreement, MIPA shall deliver to the NEDC a complete set of planning records, including without limitation all documents generated by MIPA and copies of all documents exchanged with or copied to or from all other planning participants. All records are property of the NEDC, whether or not those records are in MIPA's possession. All such documents and records shall be deemed Public Records under Iowa Code Chapter 22. The NEDC will be deemed the custodian thereof and MIPA will cooperate with the NEDC to make timely responses to requests for information.

Termination

If any party should desire to suspend or terminate the services of this Agreement, such suspension or termination may be accomplished by the giving of sixty days written notice to the other party. Payment shall be made to MIPA for services rendered by MIPA to the date of termination, plus expenses directly attributable to such termination which could not reasonably have been avoided and for which MIPA is not otherwise compensated, subject to any off-setting claims for the breach of this Agreement. In the event of litigation to resolve any dispute(s) arising under this Agreement or its performance, the prevailing party will be entitled to recover attorney fees and costs in addition to any remedies available at law or in equity.

Indemnity

To the furthest extent permitted by law, the NEDC shall defend, indemnify, and hold free and harmless MIPA, its agents, representative, officers, consultants, employees, trustees, and volunteers from any and all claims, demands, causes of action, costs, expenses, liability, loss, damage or injury of any kind, in law or equity, to property or persons, including personal injury and/or death, directly or indirectly arising out of, connected with, or resulting from the performance of the Services of this Agreement unless a Claim is caused by the sole negligence or sole willful misconduct of the indemnified parties.

Representations

Each party represents to the other for the purpose of reliance that such party has duly authorized this Agreement and the signatory below has been duly authorized to sign this Agreement and bind such party.



**Mid-Iowa Planning Alliance
for Community Development**
939 Office Park Road · Suite 306
West Des Moines, IA 50265
www.midiowaplanning.org
515-304-3524 · info@midiowaplanning.org

**Mid-Iowa Planning Alliance
for Community Development**

Nevada Economic Development Council

Signed: _____
By: Andrew Collings
Title: Executive Director

Signed: _____
By: Brenda Dryer
Title: Executive Director

Item # 8E
Date: 1/13/25



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

January 2025

TO: City Council

I have added a Neighborhood Improvement Incentive Program Application from Flummerfelt Homes for their work at Sunridge Estates. The cleaning and removal of dilapidated mobile homes has made a dramatic impact on the property. The condition of living for the residence continues to move in a positive direction. I have received the proper paperwork for six (2) of the mobile home that were demolished. It is my recommendation we award Flummerfelt Homes \$10,370.00.

Respectfully,

Ryan Hutton
Building and Zoning Official

Flummerfelt Manufactured Homes, Sunridge Estates

1/13/2025

Neighborhood Improvement Incentive Program (NIIP) Application

<u>Demo Date</u>	<u>Lot #</u>	<u>Cost</u>	<u>Asbestos</u>	<u>Total Cost</u>	<u>NIIP Reimb (1/2)</u>
8/10/2024	609	7,250	2,905	10155	5077.5
1/13/2023	612	7,250	3,335	10585	5292.5

0

0

Reimbursement Request:	\$ 10,370.00
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Item # 8F
Date: 1/13/25

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the January 13, 2025 Council Agenda

Business Name Sundown Liquor + Groceries Phone Number _____

Address 731 Lincoln Hwy

Manager's Name _____ Phone Number _____

Address _____

Owners Name _____ Phone Number _____

Address _____

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

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

1/7/25
Date

[Signature]
FIRE INSPECTOR AND/OR BUILDING INSPECTOR

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

No orders



ALCOHOLIC
BEVERAGES
DIVISION
State of Iowa

State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
H & S STORES, LLC	Sundown Liquor & Groceries	(515) 934-8270		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
731 Lincoln Highway		Nevada	Story	50201
MAILING ADDRESS	CITY	STATE	ZIP	
622 Broad Street	Story City	Iowa	50248	

Contact Person

NAME	PHONE	EMAIL
Adil R Butt	(515) 686-0897	adilrasoolb@icloud.com

License Information

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

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Jan 1, 2025	Dec 31, 2025	

SUB-PERMITS
Class E Retail Alcohol License



Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Adil Rasool Butt	Ames	Iowa	50014	Owner	100.00	No

Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE
DATE

OUTDOOR SERVICE EXPIRATION
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATE

TEMP TRANSFER EXPIRATION
DATE



Sketch by www.camavision.com

CITY OF NEVADA, IOWA
RESOLUTION NO. 060 (2024/2025)

A RESOLUTION CALLING FOR A SPECIAL ELECTION AT THE EARLIEST PRACTICABLE DATE AND CLARIFYING THAT DATE AS MARCH 4, 2025 AND DIRECTING THE CITY CLERK TO NOTIFY THE COUNTY COMMISSIONER OF ELECTIONS OF THE SPECIAL ELECTION

WHEREAS, Mayor Brett Barker resigned his position as Mayor of the City of Nevada on December 31, 2024, in order to begin his term with the Iowa House of Representatives; and

WHEREAS, On December 9, 2024, Nevada City Council passed Resolution No. 051 (24/25) for Notice of Intent to Fill Mayor Vacancy by appointment on January 13, 2025; and

WHEREAS, the City Clerk subsequently published the notice of Intent to Fill Vacancy by Appointment; and

WHEREAS, the City Clerk received a Petition Requesting Special Election within the applicable timeframe set forth in Iowa Code §372.13(2); and

WHEREAS, the City Council has reviewed the Petition Requesting Special Election to confirm compliance with the requirements of Iowa Code §372.13(2); and

WHEREAS, in communication with the Story County Auditor's office, it was determined that Tuesday, March 4, 2025 is the earliest practicable date to hold such election.

NOW, THEREFORE IT BE RESOLVED, the City Council of the City of Nevada, Iowa, authorize the following:

1. The Petition Requesting Special Election to fill vacancy in the office of Mayor is hereby accepted and received.
2. After consultation with the Story County Auditor's office, the Council finds that Tuesday, March 4, 2025 is the earliest practicable date to hold such election.
3. The Council finds that the person elected under Iowa Code §69.12(2) shall be deemed to fill the remainder of the unexpired term for Mayor and shall assume office immediately following certification of the election
4. The City Clerk is hereby authorized and directed to immediately provide a copy of this resolution to the County Commissioner of Elections pursuant to Iowa Code §376.1(2), and City staff is further authorized to take any action reasonably necessary to place this vacant position for special election on March 4, 2025.

Passed and approved by the City Council of the City of Nevada, Iowa, on this 13th day of January, 2025.

**State of Iowa
Petition Requesting Special Election**

Election Information

We hereby request that an election be held for the purpose listed below as the undersigned

eligible electors **OR** registered voters of City of Nevada
(Name of city, school district, county, or other jurisdiction)

Purpose of Special Election (Please check one box.)

To fill a vacancy in the office of:
Mayor

OR To vote on the following public measure:

Iowa Code section authorizing this special election: §372.13

Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. <i>Aimee Hordwell</i>	304 J Ave	Nevada	12/21/24
2. <i>Lynne Carey</i>	436 Lynne Dr.	Nevada	12/21/24
3. <i>Nawid Burzai</i>	436 CYNNE DR	Nevada	12/21/24
4. <i>Jeremiah Solie</i>	918 8th St	Nevada	12-23-24
5. <i>Brandi Solie</i>	918 8th St	Nevada	12-23-24
6. <i>Paula Feltner</i>	1105 6th St.	Nevada	12/23/24
7. <i>Grace Daiker</i>	723 S 13th st	Nevada	12/23/24
8. <i>Mihal Feltner</i>	1105 6th St	Nevada	12/22/24
9. <i>Brittany Feltner</i>	1315 2nd St	Nevada	12/22/24
10. <i>Kayla Hawkins</i>	504 6th St	Nevada	12/31/24
11. <i>Zoh Li</i>	504 6th St	Nevada	12/31/24
12. <i>David Egan</i>	1534 F Ave	Nevada	12/31/24
13. <i>Robert Egan</i>	1534 F Ave	Nevada	12/31/24
14. <i>Kalvin</i>	935 8th St	Nevada	12/31/24
15. <i>John</i>	935 8th St	Nevada	12/31/24
16. <i>Shane Heitz</i>	1325 6th St.	Nevada	1-2-25
17. <i>Christina</i>	1325 6th St	Nevada	1-2-25
18. <i>Stephanie Spence</i>	732 J Ave	Nevada	1/2/25
19. <i>Heath</i>	732 J Ave.	Nevada	1/3/25
20.			

**State of Iowa
Petition Requesting Special Election**

Election Information

We hereby request that an election be held for the purpose listed below as the undersigned

eligible electors OR registered voters of City of Nevada
(Name of city, school district, county, or other jurisdiction)

Purpose of Special Election (Please check one box.)

To fill a vacancy in the office of:
Mayor

OR To vote on the following public measure:

Iowa Code section authorizing this special election: §372.13

Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. <i>[Signature]</i>	905 6 th Street	Nevada	12-20-24
2. <i>Justi Watts</i>	805 6 th St	Nevada	12/20/2024
3. <i>Merrill Coude</i>	738 11 th St.	Nevada	12/21/2024
4. <i>Tan Wallin</i>	738 11 th St	NEVADA	12/21/24
5. <i>Kelia Hamilton</i>	121 K Ave.	Nevada	12/21/24
6. <i>Mark Paulson</i>	121 K Ave	Nevada	12/21/24
7. <i>Sarah Knopke</i>	1305 K Ave	Nevada	12/21/24
8. <i>ANDREW KINGSBURY</i>	1305 K AVE	NEVADA	12/21/24
9. <i>Kenny Blinson</i>	125 W.D. Ave	Nevada	12/21/24
10. <i>Tanya Soren</i>	910 11 th St	Nevada	12/21/24
11. <i>John Soren</i>	910 11 th St	Nevada	12/21/24
12. <i>Allison Severson</i>	814 8 th St.	Nevada	12/21/24
13. <i>Anthony HABAD</i>	814 8 th St	NEVADA	12/21/24
14. <i>Marguerite Hawcott</i>	225 I Ave	Nevada	12/21/24
15. <i>Kenneth P. Hawcott</i>	225 I Ave	Nevada	12/21/24
16. <i>Kristi Kenealy</i>	110 I Ave	Nevada	12/21/24
17. <i>Kevin Kenealy</i>	110 I. Ave	Nevada	12/21/24
18. <i>[Signature]</i>	304 J Ave	Nevada	12/21/2024
19. <i>Eliana E. Hombuckle</i>	304 J Ave	Nevada	12/21/24
20. <i>Galene L. Miller</i>	304 J Avenue	Nevada	December 21, 20

**State of Iowa
Petition Requesting Special Election**

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Mayor

OR To vote on the following public measure:

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Sign your name	Address where you live in Iowa:		Today's Date
	House number and street	City	
1. <u>Dylan Dawson</u>	<u>625 4th St. Apt. 1</u>	<u>Nevada</u>	<u>12/19/24</u>
2. <u>Vivian Mae Vey</u>	<u>931 6th St. Apt 303</u>	<u>Nevada</u>	<u>12/19/24</u>
3. <u>Steve Montemore</u>	<u>717 5th St.</u>	<u>NEVADA</u>	<u>12/19/24</u>
4. <u>Kathy Solto</u>	<u>717 5th St</u>	<u>Nevada</u>	<u>12-19-24</u>
5. <u>Joann B. Webster</u>	<u>7117 10th St</u>	<u>Nevada</u>	<u>12-19-24</u>
6. <u>Charles Wiley</u>	<u>1112 Deans Drive</u>	<u>Nevada</u>	<u>12/19/24</u>
7. <u>Lucy Cole</u>	<u>6216</u>	<u>Nevada</u>	<u>12-19-24</u>
8. <u>Janice Seibel</u>	<u>731-7th St, Nevada, IA</u>	<u>Nevada</u>	<u>12/20/24</u>
9. <u>Ami Zuffarano</u>	<u>731-7th St</u>	<u>Nevada</u>	<u>12/20/24</u>
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	House number and street	City	
1. <i>Kevin Pacham</i>	<i>605 8th St</i>	<i>Nevada</i>	<i>12-26-2024</i>
2. <i>Dave Hayes</i>	<i>10 Maple Ave lot 306</i>	<i>Nevada</i>	<i>12/28/2024</i>
3. <i>David Hayes</i>			
4. <i>Elyse Novak</i>	<i>729 8th St.</i>	<i>Nevada</i>	<i>1/2/2025</i>
5. <i>Heather Lepp</i>	<i>813 3rd St.</i>	<i>Nevada</i>	<i>1/3/2025</i>
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	House number and street	City	
1. <i>Melissa Beyer</i>	<i>720 8th St</i>	<i>Nevada</i>	<i>12-16-24</i>
2. <i>John Adams</i>	<i>720 8th St</i>	<i>Nevada</i>	<i>12-16-24</i>
3. <i>Stephanie Woodhouse</i>	<i>124 Meadow Ln.</i>	<i>Nevada</i>	<i>12-16-24</i>
4. <i>Ran Woodhouse</i>	<i>124 Meadow Ln</i>	<i>Nevada</i>	<i>12/16/24</i>
5. <i>Cathy Jellard</i>	<i>704 11th St</i>	<i>Nevada</i>	<i>12/16/24</i>
6. <i>William C Jellard</i>	<i>704 11th St</i>	<i>NEVADA</i>	<i>12/16/24</i>
7. <i>Jane Heintz</i>	<i>1220 K. Ave.</i>	<i>Nevada</i>	<i>12/17/24</i>
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1. <i>[Signature]</i>	759 18th St	Nevada	12-13-24
2. <i>Samantha Desler</i>	916 H Ave	Nevada	12-13-24
3. <i>Ron Reed</i>	315 M Ave	Nevada	12-13-24
4. <i>Jamiah Hansen</i>	1123 M Ave	NEVADA	12-13-24
5. <i>Jen Williams</i>	905 7th St	Nevada	12-13-24
6. <i>Mike Sailer</i>	836 4th St	Nevada	12-13-24
7. <i>Alan Price</i>	602 R	Nevada	12-13-24
8. <i>Randy Robinson</i>	515 W. N. Ave	Nevada	12-14-24
9. <i>[Signature]</i>	1035 S J Ave	Nevada	12-14-24
10. <i>Kim Pederson</i>	1415 K Ave	NEVADA	12-14-24
11. <i>Jessie Heaglund</i>	825 T Ave Apt 9	Nevada	12-14-24
12. <i>Sophia G. Newman</i>	825 T Ave Apt 9	Nevada	12/14/24
13. <i>[Signature]</i>	1031 Streetbank	Nevada	12/14/24
14. <i>[Signature]</i>	1424 3rd St.	Nevada	12/14/24
15. <i>Karen Brown</i>	2947 653rd Ave	maxwell	12/14/24
16. <i>Oshley Coplecha</i>	822 N. Ave	Nevada	12/14/24
17. <i>Derek Coplecha</i>	822 N. Ave	Nevada	12/14/24
18. <i>Karen Sally</i>	515 Highview ave.	Nevada	12/15/24
19. <i>[Signature]</i>	215 M Ave	Nevada	12/15/2024
20. <i>[Signature]</i>	432 I Ave	Nevada	12/15/2024

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1. <u>Mur Carr</u>	<u>432 E Ave</u>	<u>Nevada</u>	<u>12/15/24</u>
2. <u>Angie M Stanley</u>	<u>804 5th Street</u>	<u>Nevada</u>	<u>12/15/24</u>
3. <u>John Masenbauer</u>	<u>637 10th St</u>	<u>Nevada</u>	<u>12/15/24</u>
4. <u>Mary Miller</u>	<u>65840 Richland</u>	<u>Nevada</u>	<u>12/16/24</u>
5. <u>Nichelle Cook</u>	<u>759 8th St</u>	<u>Nevada</u>	<u>12/16/24</u>
6. <u>[Signature]</u>	<u>10 Maple Ave Lot 14</u>	<u>Nevada</u>	<u>12/16/24</u>
7. <u>Debra Dolan</u>	<u>631 16th St</u>	<u>Nevada</u>	<u>12-16-24</u>
8. <u>M. Davis</u>	<u>912 13th</u>	<u>Nevada</u>	<u>12-16-24</u>
9. <u>Barbara Chapman</u>	<u>1338 7th St</u>	<u>Nevada</u>	<u>12-16-24</u>
10. <u>David Smith</u>	<u>1409 10th St</u>	<u>Nevada</u>	<u>12-16-24</u>
11. <u>[Signature]</u>	<u>1729 2nd St</u>	<u>Nevada</u>	<u>12-16-24</u>
12. <u>[Signature]</u>	<u>631 W. Lincoln Hwy</u>	<u>Nevada</u>	<u>12-16-24</u>
13. <u>Tasha Holman</u>	<u>10 Maple Ave Lot 6</u>	<u>Nevada</u>	<u>12-16-24</u>
14. <u>[Signature]</u>	<u>514 11th St</u>	<u>Nevada</u>	<u>12/17/24</u>
15. <u>[Signature]</u>	<u>536 10th</u>	<u>Nevada</u>	<u>12/17/24</u>
16. <u>[Signature]</u>	<u>910 14th St</u>	<u>Nevada</u>	<u>12/17/24</u>
17. <u>Taylor Worth</u>	<u>910 14th St</u>	<u>Nevada</u>	<u>12/17/24</u>
18. <u>[Signature]</u>	<u>1413 2nd St</u>	<u>Nevada</u>	<u>12/17/24</u>
19. <u>[Signature]</u>	<u>1721 2nd St</u>	<u>Nevada</u>	<u>12/17/24</u>
20. <u>Caitlyn Ackerman</u>	<u>1721 2nd St</u>	<u>Nevada</u>	<u>12/17/24</u>

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	Sign your name	Address where you live in Iowa:		Today's Date
		House number and street	City	
1.	<i>Jack A. ...</i>	<i>1231 Starbuck Dr</i>	<i>Nevada</i>	<i>12/16/24</i>
2.	<i>Janice ...</i>	<i>316 8th</i>	<i>Nevada</i>	<i>12-16-24</i>
3.	<i>... Weiss</i>	<i>60953 190th St</i>	<i>Nevada</i>	<i>12/18/24</i>
4.	<i>Janice ...</i>	<i>715 Cimmaron Dr</i>	<i>Nevada</i>	<i>12-18-24</i>
5.	<i>John ...</i>	<i>617 9th St</i>	<i>NEVADA</i>	<i>12/19/24</i>
6.	<i>Darryl ...</i>	<i>1829 8th street</i>	<i>Nevada</i>	<i>12/20/24</i>
7.	<i>Elmer ...</i>	<i>320 S Ave</i>	<i>Nevada</i>	<i>12/20/24</i>
8.	<i>Matthew ...</i>	<i>1317 4th St</i>	<i>nevada</i>	<i>12/20/24</i>
9.	<i>Nick Brown</i>	<i>844 N Ave</i>	<i>Nevada</i>	<i>12/20/24</i>
10.	<i>Natalie Knouf</i>	<i>811 N Ave</i>	<i>Nevada</i>	<i>12/20/24</i>
11.	<i>Bryan ...</i>	<i>59494 210th St</i>	<i>Nevada</i>	<i>12/20/24</i>
12.	<i>Noah ...</i>	<i>1268 Cherokee St</i>	<i>Nevada</i>	<i>12/20/24</i>
13.	<i>Tim Klein</i>	<i>304 R. Ave</i>	<i>Nevada</i>	<i>12/20/24</i>
14.	<i>Dylan Klein</i>	<i>304 R. Ave</i>	<i>Nevada</i>	<i>12/20/24</i>
15.	<i>Katie Holdeman</i>	<i>634 Academy Circle</i>	<i>Nevada</i>	<i>12/21/24</i>
16.	<i>Dylan Klein</i>	<i>634 Academy Circle</i>	<i>Nevada</i>	<i>12/21/24</i>
17.	<i>D. ...</i>	<i>1040 H Ave</i>	<i>Nevada</i>	<i>12/21/24</i>
18.	<i>... Patterson</i>	<i>1040 H Ave</i>	<i>Nevada</i>	<i>12/21/24</i>
19.	<i>Jeff ...</i>	<i>1729 F Ave</i>	<i>Nevada</i>	<i>12/21/24</i>
20.	<i>...</i>	<i>1220 4th Street</i>	<i>Nevada</i>	<i>12/21/24</i>

State of Iowa Petition Requesting Special Election

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Sign your name	Address where you live in Iowa:		Today's Date
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1. Sandra Thomas	1630 3rd St	Nevada	12-21-24
2. Jim Savage	600 West N Ave	Nevada	12-21-24
3. John Savage	600 W N Ave	Nevada	12/21/24
4. Dave Elliott	615 st	Nevada	12/21/24
5. Nathan Topmeyer	1029 F Ave	Nevada	12/21/24
6. Chris McLean	1320 7th St.	Nevada	12-22-24
7. David Pinta	919 2nd St	NEVADA	12-22-24
8. Matty Roth	1236 4th St.	NEVADA	12-22-24
9. Aaron Archambault	112 Watson St	Nevada	12-22-24
10. Larry Sloan	811 7th st	Nevada	12-22-24
11. Cindy Sloan	811 7th St.	Nevada	12-22-24
12. Rebecca Henderson	604 Acely Circle	Nevada	12-22-24
13. Tracy Bugby	1012 1/2 6th St Apt 4	Nevada	12-22-24
14. Warren Moore	1642 56 Ave	Nevada	12-22-24
15. William P. Mann	1111 6th St.	Nevada	12-23-24
16. [Redacted]	2425 11th St	Nevada	12-23-24
17. [Redacted]	1307 5th St	Nevada	12-23-24
18. [Redacted]	643 18th St	Nevada	12-23-24
19. Lisa Pratt	1829 8th St.	Nevada	12/23/24
20. James Rite	1230 S.K. Ave	NEVADA	12/24/24

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1. <i>[Signature]</i>	1322 4 th St	NEVADA	12/24
2. <i>[Signature]</i>	1025 Cherokee St	Nevada	12/24
3. <i>[Signature]</i>	1418 3rd St	Nevada	12/24
4. <i>[Signature]</i>	1136 3rd St	Nevada	12/24
5. <i>[Signature]</i>	908 K	Nevada	12/24
6. <i>[Signature]</i>	1210 6th St #202	NEVADA	12/24
7. <i>[Signature]</i>	722 18th St	Nevada	12/24
8. <i>[Signature]</i>	2021 JANELITA DR	NEVADA	12/24
9. <i>[Signature]</i>	1233 H Ave	nevada	
10. <i>[Signature]</i>	1307 5th St	Nevada	12/24
11. <i>[Signature]</i>	1307 5th St	Nevada	12/24
12. BRANDON KETTER	216 I AVE	NEVADA	12/25
13. KATIE BAKER	216 I AVE	NEVADA	12/25
14. JACKSON BAKER	216 I AVE	NEVADA	12/25
15. <i>[Signature]</i>	711 10th St	Nevada	12/25
16. <i>[Signature]</i>	1812 2nd St	Nevada	12/26
17. <i>[Signature]</i>	259 W M Ave	Nevada	12/26
18. <i>[Signature]</i>	805 Cherokee	Nevada	12/26
19. <i>[Signature]</i>	711 10th St	Nevada	12/26
20. <i>[Signature]</i>	330 Lynne Dr	NEVADA	12/26

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1. <i>Craig Vack</i>	<i>622 WEST N. Ave</i>	<i>Nevada</i>	<i>12-28-24</i>
2. <i>Mike Gabe</i>	<i>1407 11th St</i>	<i>Nevada</i>	<i>12-27-24</i>
3. <i>Sally J. Jund</i>	<i>221 M. Ave</i>	<i>NEVADA</i>	<i>12-27-24</i>
4. <i>[Signature]</i>	<i>59974 Lincoln Hwy</i>	<i>Nevada</i>	<i>12-27-24</i>
5. <i>Jacqueline R. Weber</i>	<i>306 H Ave</i>	<i>Nevada</i>	<i>12/27/24</i>
6. <i>Roy [Signature]</i>	<i>1015 T Ave</i>	<i>Nevada</i>	<i>12-27-24</i>
7. <i>Spencer [Signature]</i>	<i>1015 T Ave</i>	<i>Nevada</i>	<i>12/27/24</i>
8. <i>Paul [Signature]</i>	<i>615 E Ave</i>	<i>Nevada</i>	<i>12/27/24</i>
9. <i>[Signature]</i>	<i>58495 [Signature]</i>	<i>Nevada</i>	<i>12/27/24</i>
10. <i>Glorie Lewis</i>	<i>2311 10th</i>	<i>Nevada</i>	<i>12-28-24</i>
11. <i>Nathan [Signature]</i>	<i>509 R Ave</i>	<i>Nevada</i>	<i>12-28-24</i>
12. <i>Lindsey [Signature]</i>	<i>634 academy</i>	<i>Nevada</i>	<i>12/28-24</i>
13. <i>Tom [Signature]</i>	<i>306 H, Ave</i>	<i>Nevada</i>	<i>12-28-24</i>
14. <i>Cathy Vincent</i>	<i>1931 6th St</i>	<i>Nevada</i>	<i>12-28-24</i>
15. <i>Sandra [Signature]</i>	<i>425 6th St</i>	<i>Nevada</i>	<i>12/28/24</i>
16. <i>[Signature]</i>	<i>1420 4th St</i>	<i>Nevada</i>	<i>12/28/24</i>
17. <i>[Signature]</i>	<i>1420 4th St</i>	<i>Nevada</i>	<i>12/28/24</i>
18. <i>Jamie [Signature]</i>	<i>2328 11th Street</i>	<i>Nevada</i>	<i>12/29/24</i>
19. <i>[Signature]</i>	<i>27 9th St</i>	<i>Nevada</i>	<i>12/29/24</i>
20. <i>[Signature]</i>	<i>1306 9th St Apt 3</i>	<i>Nevada</i>	<i>12/29/24</i>

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1. Jammy Sharp	1314 S K Ave	Nevada	12-30-24
2. [Signature]	806 8th St	Nevada	12-30-24
3. [Signature]	820 6th St	Nevada	12-30-24
4. [Signature]	1910 8th St	Nevada	12-31-24
5. Josh Eason	1231 Cherokee St-	Nevada	12-31-24
6. Kim Kitterman	621 8th Street	Nevada	12/31/24
7. [Signature]	2081 6th Ave	Nevada	1/28/25
8. Queen Bartman	746 18th St PL	Nevada	1/2/25
9. [Signature]	937 N Ave apt. 1	Nevada	1-2-25
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City Administrators Report

December 6, 2024-January 8, 2025

CDBG

You will see this on the agenda for starting the process for the façade grant, we will be setting the public hearing on Monday evening. We will have a total of 8 facades to submit, I believe the max is 9 and the minimum is 6 so we will have the right amount for a strong submission. I think this will be a great addition to downtown and we will hopefully be able to get awarded for this phase and a couple more.

Trail Connection

We were awarded the 100k from Story County so we will be able to make the connection from the north side of the overpass to 8th Street. The funds are available in July of 2025 and I believe we need to have it completed by July of 2026. We already have plans so we should be able to move pretty quickly when the time comes.

Splashpad

We had our kickoff meeting for the splash pad. Overall, went well, but many decisions and planning are still involved. We mentioned a 1.5 million or less budget and have the option of phases so we can add on in the future if we decide not to build all at once. The CAT grant was a topic of discussion, I think we need to try and go after the grant again but I do not know the probability of being awarded when we just closed out everything with the Field House but JEO will help with this and see if there are other grants available as well. We want it to be interactive and unique to Nevada and have spaces for benches for people to sit and relax and target ages 0-8. We would also like to utilize the bathrooms we have rather than build a new unit as this will be a requirement of the State when building this. We could have this as an option if get some sort of a fob system or have garage doors with a timer to close and shut doors automatically as this will be open earlier and later in the year compared to the pool. JEO will be researching the existing mechanical equipment and check in to isolating the existing filters and surge tank for the splash pad to see if it's possible, if not, we will need to add additional mechanical units. They are working on preparing a concept for us by January 15th which is our next meeting. Other things JEO will need to do is review preliminary funding and have soil boring done.

City Hall Software

Front Admin staff have been meeting with many companies to see which company has the best software for our needs. Hopefully, they will be able to narrow it down so we can start the onboarding and training process for this. Several other communities are going through this right now as well due to the change in Gworks so Kerin has been getting good feedback from some of these communities on who they have gone with and the pros and cons of each company. Kerin is also reaching out to Melissa to see if there is a cost savings in insurance if we were to move to the cloud but as said in a previous memo we are hesitant about this.

Employee Manual

We have completed the review of the employee manual and will start working on the revisions. There are a lot of changes but we will provide an update to the council when we have completed this so you are aware of the changes. Erin C has helped us a lot and is working on verbiage for certain sections as well.

Digital Sign

I have received 3 quotes back on the digital sign, from FastSigns, Signarama, and NSE. NSE is the cheapest by far. This will be on the agenda so the council can see a breakdown of the costs. We will be able to use the existing structure but will need to do some tuckpointing as some of the bricks are in rough shape.

Iron Removal

Still waiting to hear back from Greg on this. I emailed him but I know he has been pretty busy lately we are waiting to see what their tests say and see if they are able to utilize the sludge. I will keep you posted.

Well

There were some issues with installing the well, some of the pipes were damaged but the company is working on getting everything fixed. I am not sure how long this will take but will still be done prior to the lift station.

Andy's Armory

A new business downtown, the ribbon cutting was last month. It is a good addition to our Mainstreet.

Wall That Heals

We have had a couple of meetings for The Wall That Heals the date is August 5th-10th. This is a replica of the Vietnam Wall in D.C. We have been meeting monthly and have a good group that is very proactive. There will be a large need for volunteers as they require around-the-clock watch. Very exciting for the community.

Budget Review

We have been meeting with Department Heads to review their budget for next year over the past month, we still have a couple to review before we present to the council.

Monthly Meetings

Design
Foundation
WWTP
Alliance
Rotary
Safety Training



STAFF MEETING AGENDA
January 6, 2025

A. Old Business

- a. City Administrator
 - i. Design Committee
 - ii. Iron Removal-Water
 - iii. Employee Manual
 - iv. City Software
 - v. Splashpad Kickoff
 - vi. Capstone
 - vii. Trailside-Elite
 - viii. WWTP
 - ix. Front Digital Sign



MEMO

To: Nevada Mayor and City Council

From: Brandon L. Mickelson, PE

Subject: Monthly Project Update from HR Green, December 2024

Date: January 8, 2025

On-Call Engineering Services – 40100100

HR Green provided the following on-call services:

- Attended City Council and CIRTPA meetings.
- Airport Road Plat 6 Sanitary Sewer Plan Locate and GIS Update

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 project is complete. HRG is currently coordinating project closeout procedures including providing documentation required by the DOT. Reimbursement will occur once project closeout is complete.

Sponsored Projects - 191900

Nevada Sponsored Project Final Design – 191900.03

- Three 3 bid packages are waiting for final regulatory approvals.
 - Project A – West Indian Creek (Lincoln Way to E Ave)
 - Project B – Tributary to West Indian Creek
 - Projects ABC – Vegetation Contract
- Project C – Harrington Park construction is nearly complete.
- Permit Applications are under active review – Projects A and B only
 - USACE permit issued
 - DNR floodplain permit comments also being addressed (additional documentation was submitted in December)
- Next steps
 - Final permits to be received (Projects A, B, and vegetation contract)
 - Projects A and B will be bid
 - Harrington Park (Project C) sewer and water services will be restored to the restroom on the east side of the park in the spring
 - Vegetation contract will be bid

GIS Services – 181696

- On-Going GIS Maintenance on GIS Server and Online Web Maps and Web Applications.
- Work is ongoing for adding in South Glen Sub. and Oak Park Estates utilities into GIS.

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 12/18.
 - Next construction progress meeting is scheduled for 1/15.
 - 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; As of 12/18, most tornado damages have been repaired with few remaining building doors to complete, and digester cover and blower doors still to be replaced.
 - Current work items underway includes: Tornado damage, various “cleanup” work throughout all buildings and site. Private well startup scheduled for 12/20 with subsequent flushing of the potable water piping throughout the facility to follow.
 - HRG completed preliminary electrical and controls walkthroughs on 4/23 & 4/24; completed preliminary mechanical walkthrough on 5/2; completed site, process, structural/architectural walkthroughs on 9/13, 9/20 & 9/25.
 - 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 Spring 2025 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; work started the week of 11/25
- Phase 3, Lift Station:
 - Held construction progress meeting with Boomerang on 12/18.
 - Next construction progress meeting is scheduled for 1/15.
 - Work performed this period includes:
 - Miscellaneous electrical install
 - Preparation for pump pedestal installation
 - Pump sump pit repairs and floor vane installation
 - Miscellaneous plumbing and HVAC installation
 - Process piping and pipe support installation
 - Surge tank anchoring preparation

- Building sealant installation
- Wall pour issues update:
 - Major wall pour completed on 10/4. HRG is working with Boomerang for remedy on defective work from wall pour. Boomerang's subconsultant (Terracon) has completed wall scanning effort and provided a summary report regarding voids (visual and subsurface). Additional issues with concrete cover over reinforcement was noted in Terracon report. HRG formally responded with comments on the Terracon report and requested Boomerang to provide formal response regarding plan to remedy and impact to schedule. Boomerang has hired a third-party structural engineer (Shuck-Britson) to assist them with further investigation and development of remedies to the defective work. Boomerang and their third-party structural engineer completed an on-site review/investigation on 2/13. They developed preliminary proposed remedies and submitted to HRG for review on 2/21. HRG review proposed remedies and provided feedback on 3/2. Boomerang submitted updated final proposed remedies on 3/27. HRG reviewed the updated remedies, met with City staff to review and discuss our recommendations on 3/28, and formally responded to Boomerang on 4/4. Decision and response to Boomerang is to allow commencing with proposed remedies with conditions to retain Shuck-Britson to assist with repair and providing a 10-year warranty bond on all repairs. Both conditions would be at no cost to the City. Boomerang's formal response accepting the City's conditions was received on 4/26; however no preliminary schedule to complete repairs accompanied their response. Boomerang has continued working on wall repairs within the screen room and screen room stairwell areas (interior and exterior); most repairs to the lower walls are complete. Boomerang and Shuck-Britson were on-site 2/26 to review wall patches that appeared to be "defective"; Boomerang completed rework of numerous patches under the direction/observation of Shuck-Britson; wall patching work has been completed.
 - HRG is tracking labor effort related to defective wall pour activities separately from other construction administration/observation efforts so there is a record of related engineering costs to withhold/offset from project payment to Boomerang.
- Upper Wall & ground floor slab pour issues update:
 - HRG completed site visit for full observation of upper wall and ground floor slab pour on 9/28/23; HRG issued formal notice of defective work to Boomerang on 9/29/23; Boomerang has been completing wall repairs following the same repair procedures as the lower wall repairs; Boomerang developed and submitted a repair plan for the suspended slab and upper walls on 11/22/23 with additional information submitted on 11/28/23; HRG reviewed the repair plan and return comments/questions to Boomerang on 12/4/23 for further clarification; Boomerang responded to HRG's comments/questions on 12/15; Conference call with HRG, Boomerang, SBI, and City was held on 12/22 to further discuss repair proposal; City gave final direction for approval of repair proposal and HRG issued formal notice to Boomerang on 12/26; Boomerang has scheduled a meeting with City and HRG on Jan. 2nd to discuss City's condition of approval to provide a 10-year warranty on repair work; Boomerang and Shuck-Britson were on-site 2/26 to review wall patches that appeared to be "defective"; Boomerang completed rework of numerous patches under the direction/observation of Shuck-Britson; Boomerang has removed and reset all floor hatches in the Service Area to correct per plan elevation. Boomerang has ground the floor slab to the correct plan elevation; HRG 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; Boomerang completed repairs to non-conforming overhead door and walk door floor embeds per Shuck-Britson's repair plans; Boomerang applied/install flooring system to address ground level slab flatness/levelness defective work in November but issues still remain to be resolved; onsite meeting held 12/4/24 with Boomerang, Shuck-Britson, and subcontractors to review ground level slab flatness/levelness issues and develop additional repair plan for areas of concern; As of 12/18/24, Boomerang has nearly completed correction to lower Screen Room wall rub

- 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; As of 12/18, an on-site review of progress will be done with Jetco the week of 1/6/24 to determine schedule for controls/VFD startup schedule
- 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 (12/18/24), Boomerang appears to be at least 21 months behind schedule to meet the current contract substantial completion milestone/date (June 9, 2023) based on a lift station startup date of 3/12/25. The current construction progress schedule includes the project's final completion milestone/date; however, HRG would estimate the work being fully complete no earlier than the end of April 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 scheduled 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 once associated conduit and handholes on Phase 3 are installed (Phase 2 is ready).

- On 10/10/24 the fiber optic subcontractor expressed concerns with some clearance heights above driveways/field accesses/roadways on the aerial portion of the fiber optic cable route. HRG has taken field measurements to check clearances and is coordinating with all parties to provide required clearance heights, if needed.

2024 Street Improvements, Division 1, Street Reconstruction – 2303452

- Construction is substantially complete. Final grading/seeding/restoration will need to take place in the spring due to weather/temperatures/seeding windows.
- Frequent rainfall early in the construction season, when a majority of the work was underground slowed project progress. The stretch of dry weather in late summer/early fall allowed Con-Struct to make good progress to catch back up and substantially complete the project in 2024.

North Well Field Exploration - 2303590

- Northway (well drilling sub) has completed test wells, including the sieve analysis and water quality testing.
- HR Green is finalizing the Draft Report for the project. The Report will be submitted within the next week.

19th Street Trail – 2402192

- This project consists of a 10' wide trail along 19th Street from South G Ave to Lincoln Highway.
- Division 1 work (earthwork/utilities) is complete. Division 2 (paving) is substantially complete. The remaining final grading/seeding will need to take place in the spring of 2025 when weather allows.



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, January 8, 2025
Ref: Report for City Council Meeting for Monday, January 13, 2025

Staffing

Two officers (Joseph Meyer and Carter Morpew) are attending ILEA.

Sgt. Seymour has transitioned into his supervisor shift on afternoons. This time period is routinely staffed by newer police officers and have a high number of calls for service. Sgt. Seymour's experience and history will be extremely helpful to have on this shift.

Activity

The police department has either responded to or self-initiated 374 calls for service in the month of December.

Highest number of calls listed below:

Traffic Stops: 107
General Info: 37
Medical Assists: 36
Animal Call: 21
Suspicious Person: 18
Reckless Driver: 16
Civil Dispute: 10

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: January 3, 2025

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

Calls to date in 2024:	775
Calls to date same time last year (2023):	843
Fires for Dec. 2024:	1
EMS for Dec. 2024:	40
Good intent for Dec. 2024:	15
Community events for Dec. 2024:	8
Current roster number of members:	44

December events:

The fire department resuscitated a 22 year old in cardiac arrest with CPR, successful defibrillations, and cardiac medications before an ambulance arrived during this past month. The resident returned home after 5 days with no deficits. On scene for NFD were 3 paramedics, 3 EMT, one EMT police officer, and one firefighter. The patient was airlifted to a Des Moines hospital with a viable cardiac rhythm after going into cardiac arrest.

The department received \$1800 from Farm Credit Services in Marshalltown for a battery operated exhaust fan. Battery fans are used to remove smoke and heat from inside a structure fire making conditions safer to work in.

Lt. Kevin Bell and Lt. Jason Corbin have installed 35 smoke alarms in homes throughout Nevada. The alarms were provided by the State Fire Marshal Office and are installed at no cost. Smoke alarm installations have been a priority for our department. It is critical we aggressively address community risk reduction. A smoke working smoke alarm adds 95% reliability of surviving a home fire.



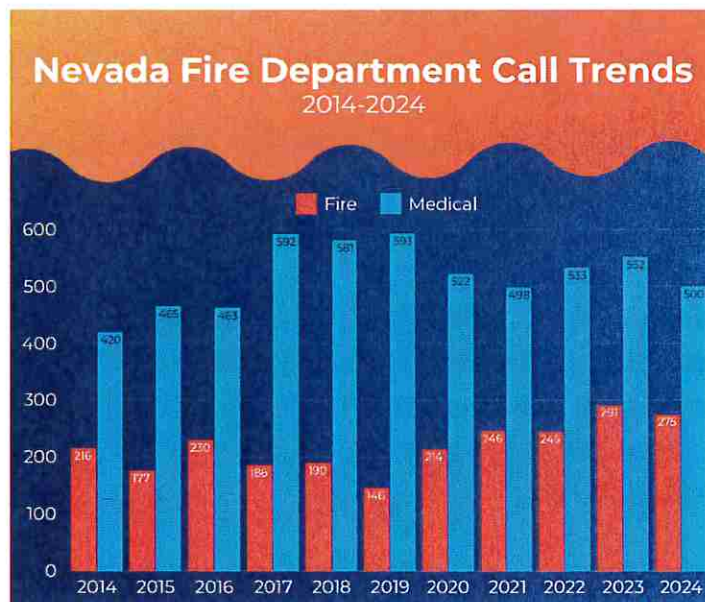
Responses in the townships: 73 fire calls 55 EMS calls
 Total: 128 (17% of total calls)

Milford: (fire) 21 (ems) 14

Grant: (fire) 27 (ems) 22

Nevada: (fire) 18 (ems) 10

Richland: (fire) 7 (ems) 9



2024 Fire Department Review



1115 M Ave. This was the first look at the fire as units arrived to this garage/home fire 12/15/2024

Civilian Deaths: 0
Civilian Injuries: 0
Firefighter Deaths: 0
Firefighter Injuries: 0

Total property lost to fire: \$97,420

NFPA - Major Fires - Top 3 Property Loss Fires

Incident Date Time	Incident Number	Arson Property Ownership	Property Use	Address	Civilian Deaths	Property Loss
12/15/2024 21:43:00	240742		1 or 2 family dwelling	1115 M Nevada, IA 50201	0	\$45,000
01/11/2024 16:40:00	240015		Vehicle parking area	201 Lincoln Nevada, IA 50201	0	\$28,000
11/09/2024 21:40:00	290665		Highway or divided highway	MM 108 S-bound, I-35 Ames, IA 50010	0	\$15,000

NFPA - Breakdown of Structure Fires and Other Fires and Incidents

Basic Incident NFPA Type	Number of Fires	Number of Civilian Fire Deaths	Number of Civilian Fire Injuries	Estimated Property Damage and Contents From Fire (in Dollars)
01. Private Dwellings (1 or 2 family), including mobile homes (FPU 419)	2	0	0	\$50,000
02. Apartments (3 or more families) (FPU 429)	1	0	0	\$200
04. All Other Residential (dormitories, boarding houses, tents, etc.) (FPU 400, 439, 459-499)	1	0	0	\$600
10. Industry, Utility, Defense, Laboratories, Manufacturing (FPU 600-799)	1	0	0	\$2,100
14a. Fires in Highway Vehicles (autos, trucks, buses, etc.) (IT 131-132, 136-137)	4	0	0	\$44,000
14b. Fires in Other Vehicles (planes, trains, ships, construction or farm vehicles, etc.) (IT 130, 133-135, 138)	3	0	0	
15. Fires outside of Structures with Value Involved, but Not Vehicles (outside storage, crops, timber, etc.) (IT 140,141,161-162,164,170-173)	6	0	0	\$0
16. Fires in Brush, Grass, Wildland (excluding crops and timber), with no value involved. (IT 142-143)	9	0	0	\$20
17. Fires in Rubbish, Including Dumpsters (outside of structures), with no value involved. (IT 150-155)	2	0	0	\$0
18. All Other Fires. (IT 100, 160, 163)	1	0	0	\$500
20. Rescue, Emergency Medical Responses (ambulance, EMS, rescue) (IT 300-381)	288	0	0	
21. False Alarm Responses (malicious or unintentional false calls, malfunctions, bomb scares) (IT 700-746)	29	0	0	\$0
23a. Hazardous Materials Responses (spills, leaks, etc.) (IT 410-431)	18	0	0	
23b. Other Hazardous Responses (arcing wires, bomb removal, power line down, etc.) (IT 440-482, 400)	14	0	0	\$0
24. All Other Responses (smoke scares, lock-outs, animal rescues, etc.)	193	0	0	\$0

Basic Incident NFPA Type	Number of Fires	Number of Civilian Fire Deaths	Number of Civilian Fire Injuries	Estimated Property Damage and Contents From Fire (in Dollars)
(IT 200–251, 500–699, 800–911)				

NFPA - 5. Total Residential Fires (Sum 1- 4 above)

Fires In Structures By Fixed Property Use (Occupancy)	Number of Fires	Number of Civilian Fire Deaths	Number of Civilian Fire Injuries	Estimated Property Damage and Contents from Fire
5. TOTAL RESIDENTIAL FIRES (Sum of lines 1 through 4)	4	0	0	\$50,800

NFPA - 13. Totals For Structure Fires (Sum 5 - 12 above)

Fires In Structures By Fixed Property Use (Occupancy)	Number of Fires	Number of Civilian Fire Deaths	Number of Civilian Fire Injuries	Estimated Property Damage and Contents from Fire
13. TOTALS FOR STRUCTURE FIRES (Sum of lines 5 through 12)	5	0	0	\$52,900

NFPA - 19. Total For Fires (Sum 13 -18 above)

Fires In Structures By Fixed Property Use (Occupancy)	Number of Fires	Number of Civilian Fire Deaths	Number of Civilian Fire Injuries	Estimated Property Damage and Contents from Fire
19. TOTALS FOR FIRES (Sum of lines 13 through 18)	30	0	0	\$97,420

NFPA - 25. Total For All Incidents (Sum 19 - 24 above)

Fires In Structures By Fixed Property Use (Occupancy)	Number of Fires	Number of Civilian Fire Deaths	Number of Civilian Fire Injuries	Estimated Property Damage and Contents from Fire
25. TOTAL FOR ALL INCIDENTS (Sum of lines 19 through 24)	572	0	0	\$97,420



CITY OF NEVADA
**PARKS &
RECREATION**

January - 2025

To: Mayor & Nevada City Council
City Administrator, Jordan Cook

From: Tim Hansen, Director of Parks and Recreation

Re: Monthly Information Report

- Field House:
 - There are several window leaks upstairs that the contractor is still working to repair.
 - Turf has been ordered for the Field House to complete the seam repair. This should arrive later this month.
 - We will be scheduling a 12 month walk through of the Field House with Jeff Harris, RMH, to address any outstanding building issues/warranty items for the contractor.
 - Annual elevator maintenance work and testing has been completed in advance of state elevator inspection.
- SRF Sponsored Projects:
 - Waiting on the last DNR permit for the West Indian Creek and tributary projects. HRG continues to work with the DNR answering questions. HRG anticipates the permit to be approved in the next couple of weeks.
- Splash Pad Project meeting on Wednesday, January 15th.
- We have been awarded a \$100,000 grant from Story County for the Oak Park trail connection from 6th Street to 8th Street.
- Ames Regional Economic Alliance quarterly meeting at the Field House, Monday, January 6th, 9:00 am – 3:00 pm.
- Planning meeting on Wednesday, January 8th, for the Wall That Heals.
- Planning meeting on Wednesday, January 8th, for CF Charity Softball Game Fundraiser.
- We are advertising for 2025 spring and summer staff through the end of January. If you know of anyone looking for seasonal employment, please have them reach out to the Parks and Recreation Department.
- Tree City USA recertification application has approved.
- Reviewing our fee schedule for the cemetery. It has been quite a number of years since there has been any adjustment to cemetery fees, so we have begun a review of our fees as well as researching other Iowa cemetery fees.
- End of season maintenance on mowing/field equipment.
- Tree removal.
- Continuing education for staff.
- Staff, City Council, Safety, and Nevada Foundation meetings.

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

The Nevada Street Dept has been working on the following:

- ❖ Vehicle maintenance
- ❖ Locates
- ❖ Jetting sewers
- ❖ Snow Removal

Joe Mousel
Street Supervisor

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



Kerin Wright
City Clerk
Phone: (515) 382-5466
Fax: (515) 877-4502
kwright@cityofnevadaiaowa.org

January 9, 2025

TO: Mayor - City Council Members
City Administrator Jordan Cook

FROM: Kerin Wright, City Clerk

You'll find on the agenda the FY2025/2026 Budget Worksheets for approval. These worksheets are used to determine expenses from local option, hotel motel, tax increment financing and allow us to put together the estimated budget.

The City Hall building has been seeing a lot of issues. The Elevator has two different components that are needing replaced that total approximately \$8,000. It is currently not working and we hope to have that repaired soon. The cooling system in our computer room also went out and we have been working to get that replaced with a different unit. They have partially installed the unit but are waiting on a crane to put the roof top unit in. We also have had two software upgrades to our CAT Generator recently.

We are through with demonstrations on our financial software and are awaiting the last bid proposal. Staff will discuss the bids and services that each of the companies provide and an action form will be presented for council review most likely at the February 10th meeting.

Kerin Wright
City Clerk/Finance Director