

COPY



AGENDA
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, JUNE 9, 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, June 9, 2025**

1. Call the Meeting to Order

2. Roll Call

3. Approval of the Agenda

4. PUBLIC HEARING(S)

A. Oak Park Estates Trail

1. Public Hearing on proposed plans, specifications, form of contract and estimate of cost for the Oak Park Estates Trail
2. Resolution No. 098 (2024/2025): A Resolution finally approving and confirming plans, specifications, form of contract and estimate of cost for the Oak Park Estates
3. Consideration of bids for Oak Park Estates Trail
4. Resolution No. 099 (2024/2025): Resolution awarding contract for the Oak Park Estates Trail

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 May 27, 2025
- B. Approve Payment of Cash Disbursements, including Check Numbers 88,378-88,442 and Electronic Numbers 1935-2001 (Inclusive) Totaling \$374,007.41 (See attached list); the First Interstate Card Purchases for the June 19, 2025 Statement, total \$5,755.99; and the Sam's Club Card Purchases for the June 22, 2025 Statement, total \$1,535.48
- C. Probationary Firefighter: Avery Keenan

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

7. OLD BUSINESS

- A. Ordinance No. 1067 (2024/2025): An Ordinance Amending Chapter 62 (General Traffic Regulations) of the City Code to Prohibit the use of Engine and Compression Brakes within the City Limits of Nevada, second reading
- B. SRF Sponsored Project – Harrington Park (Project C), Grading Phase
 - 1. Resolution No. 100 (2024/2025): A Resolution Accepting the SRF Sponsored Project – Harrington Park (Project C), Grading Phase as Complete
 - 2. Approve Change Order No. 4, a reduction in the amount of (\$3,939.68)
 - 3. Approve Pay Request No. 6 in the amount of \$19,362.06, this includes release of retainage for payment
- C. Approve Pay Request No. 37 for WWTF Improvements – Phase 3 from Boomerang Corp. in the amount of \$0.00
- D. Discussion and Appropriate Follow-up Regarding Benches and Street Lights for North 6th Street Downtown District

8. NEW BUSINESS

- A. Resolution No. 101 (2024/2025): A Resolution of the City of Nevada in Support of the Central Iowa Regional Transportation Planning Alliance Multijurisdictional Application to the U.S. Department of Transportation's Safe Streets and Roads for All (SS4A) Grant Program

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

10. ADJOURN

The agenda was posted on the official bulletin board on June 5, 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
TUESDAY, JUNE 9, 2025 – 6:00 P.M.

6. OLD BUSINESS

- A. Ordinance No. 1067 (2024/2025): An Ordinance Amending Chapter 62 (General Traffic Regulations) of the City Code to Prohibit the use of Engine, Compression, Air Brakes within the City Limits of Nevada, second reading.

Enclosed you shall find the second reading of Ordinance 1067, showing the updated revisions.

- B. SRF Sponsored Project – Harrington Park (Project C), Grading Phase

- a. Resolution No. 100 (2024/2025): A Resolution Accepting the SRF Sponsored Project – Harrington Park (Project C), Grading Phase as Complete
- b. Approve Change Order No. 4, a reduction in the amount of (\$3,939.68)
- c. Approve Pay Request No. 6 in the amount of \$19,362.06, this includes release of retainage for payment

Enclosed you shall find the resolution of acceptance as well as the engineer's recommendation, change order, pay request, and statement of final completion.

- C. Approve Pay Request No. 37 for WWTF Improvements – Phase 3 from Boomerang Corp. in the amount of \$0.00

Enclosed you shall find the engineers recommendation and pay request.

- D. Discussion and Appropriate Follow-up Regarding Benches and Street Lights for North 6th Street Downtown District

While there was not specific information ready for the packet, there will be an update available for the meeting.

8. NEW BUSINESS

- A. Resolution No. 101 (2024/2025): A Resolution of the City of Nevada in Support of the Central Iowa Regional Transportation Planning Alliance Multijurisdictional Application to the U.S. Department of Transportation's Safe Streets and Roads for All (SS4A) Grant Program

Enclosed you shall find the resolution approving support of the grant application focusing on west Lincoln Highway, specifically between 590th Avenue and 610th Avenue.



► 8710 Earhart Lane SW
Cedar Rapids, IA 52404
Main 319.841.4000 + **Fax** 713.965.0044
► HRGREEN.COM

June 4, 2025

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

Re: Nevada, IA – Oak Park Estates Trail
Recommendation of Bid Award
HR Green Project No. 2502027

Dear Jordan,

Bids were received on June 3, 2025, for construction of the above referenced project. I have enclosed a copy of the tabulation of the bids received. All bids have been reviewed for completeness and accuracy.

The bids received are as follows for the base bid:

Contractor	City, State	Bid Amount
JC Midwest Services	Saint Charles, IA	\$236,288.80
TK Concrete	Pella, IA	\$228,801.00
MidState Solution	Baxter, IA	\$220,950.00
Manatt's	Ames, IA	\$223,391.00
TK Grading	Maxwell, IA	\$226,577.50

The contract is to be awarded on the base bid, however, the City reserves the right to switch out retaining wall types if desired. An alternate retaining wall bid was requested:

Contractor	City, State	Bid Amount
JC Midwest Services	Saint Charles, IA	\$25,410.00
TK Concrete	Pella, IA	\$29,040.00
MidState Solution	Baxter, IA	\$21,780.00
Manatt's	Ames, IA	\$21,780.00
TK Grading	Maxwell, IA	\$42,350.00

The apparent low bidder is MidState Solution, LLC of Baxter, Iowa. The bid from MidState Solution, LLC of Baxter, Iowa, is approximately 4% below the Engineer's Opinion of Probable Cost.

The bids have been reviewed for accuracy and is recommended for award.

Please let me know if you have any questions or comments.

Sincerely,

HR GREEN, INC.

Brandon L. Mickelson, PE
Project Manager

J:\2025\2502027\Design\Bid\ltr-20250604-NevadaOakParkEstatesTrail_AwardRecommendation-City.docx



HR Green, Inc.
8710 Earhart Lane SW
Cedar Rapids, IA 52404-8947

Project:	City of Nevada / Oak Park Estates Trail	BLM Bios Res	Engineer POC	Midstate Solution LLC		Manatts		TK Concrete, Inc.		JC Midwest Services		TK Grading & Seeding	
				Bid Bond Bidder Status Form Addendum No.	Amount	Bid Bond Bidder Status Form Addendum No.	Amount	Bid Bond Bidder Status Form Addendum No.	Amount	Bid Bond Bidder Status Form Addendum No.	Amount	Bid Bond Bidder Status Form Addendum No.	Amount
Job No.:	2502027			1		1		1		1		1	
BASE BID Item No.	DESCRIPTION	UNIT	QTY	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
1	CLEARING AND GRUBBING	LS	1	\$ 2,500.00	\$ 2,500.00	\$ 20,000.00	\$ 750.00	\$ 5,000.00	\$ 5,000.00	\$ 7,500.00	\$ 7,500.00		
2	TOPSOIL, ON-SITE	CY	552	\$ 18.00	\$ 9,936.00	\$ 23.75	\$ 13,110.00	\$ 12.50	\$ 6,900.00	\$ 10.00	\$ 5,520.00	\$ 20.00	\$ 11,040.00
3	EXCAVATION, CLASS 10	CY	237	\$ 15.00	\$ 3,555.00	\$ 73.00	\$ 17,301.00	\$ 12.00	\$ 2,844.00	\$ 13.00	\$ 3,081.00	\$ 20.00	\$ 4,740.00
4	GRADUATION, STABILIZATION	SY	100	\$ 63.00	\$ 6,300.00	\$ 23.25	\$ 2,325.00	\$ 25.00	\$ 2,500.00	\$ 20.00	\$ 2,000.00	\$ 35.00	\$ 3,500.00
5	VALVE BOX EXTENSION	LF	1435	\$ 250.00	\$ 358,750.00	\$ 902.00	\$ 1,292,820.00	\$ 10.00	\$ 14,350.00	\$ 13.00	\$ 18,655.00	\$ 15.00	\$ 21,525.00
6	CURE AND GUTTER REMOVAL AND REPLACEMENT	LF	49	\$ 33.00	\$ 1,617.00	\$ 67.85	\$ 3,324.65	\$ 2.00	\$ 98.00	\$ 5.00	\$ 2,450.00	\$ 9.00	\$ 4,410.00
7	SHARED USE PATH, 10MA, 6"	SY	1093	\$ 48.00	\$ 52,464.00	\$ 36.75	\$ 40,167.75	\$ 72.50	\$ 79,322.50	\$ 50.00	\$ 54,650.00	\$ 40.00	\$ 43,720.00
8	SPECIAL SUBGRADE PREPARATION FOR SHARED USE PATHS	SY	1435	\$ 6.00	\$ 8,610.00	\$ 3.50	\$ 5,022.50	\$ 1.70	\$ 2,438.50	\$ 4.00	\$ 5,740.00	\$ 2.50	\$ 3,587.50
9	SIDEWALK, PCC, 6"	SY	103	\$ 90.00	\$ 9,270.00	\$ 65.75	\$ 6,772.25	\$ 65.00	\$ 6,685.00	\$ 54.00	\$ 5,562.00	\$ 70.00	\$ 7,210.00
10	DETECTABLE WARNING	SF	87	\$ 35.00	\$ 3,045.00	\$ 66.75	\$ 5,805.25	\$ 45.00	\$ 3,915.00	\$ 50.00	\$ 4,350.00	\$ 65.00	\$ 5,655.00
11	FULL DEPTH PATCHES, PCC, 7"	SY	40	\$ 131.00	\$ 5,240.00	\$ 124.30	\$ 4,972.00	\$ 110.00	\$ 4,400.00	\$ 90.00	\$ 3,600.00	\$ 125.00	\$ 5,000.00
12	TEMPORARY TRAFFIC CONTROL	LS	1	\$ 5,990.00	\$ 5,990.00	\$ 1,000.00	\$ 1,000.00	\$ 2,000.00	\$ 2,000.00	\$ 2,500.00	\$ 2,500.00	\$ 6,000.00	\$ 6,000.00
13	CONVENTIONAL SEEDING, SEEDING, FERTILIZING, AND MULCHING	AC	0.5	\$ 4,300.00	\$ 2,150.00	\$ 5,950.00	\$ 2,975.00	\$ 5,300.00	\$ 2,650.00	\$ 5,000.00	\$ 2,500.00	\$ 6,000.00	\$ 3,000.00
14	WATTLIES, 12", INSTALLATION	LF	2300	\$ 2.25	\$ 5,175.00	\$ 2.15	\$ 4,945.00	\$ 2.10	\$ 4,830.00	\$ 2.50	\$ 5,750.00	\$ 3.00	\$ 6,900.00
15	WATTLIES, 12", REMOVAL	LF	2300	\$ 0.25	\$ 575.00	\$ 0.25	\$ 575.00	\$ 0.20	\$ 460.00	\$ 0.50	\$ 1,150.00	\$ 0.25	\$ 575.00
16	SEGMENTAL BLOCK RETAINING WALL, ROSETTA OUTCROPPING	SF	605	\$ 74.00	\$ 44,770.00	\$ 74.00	\$ 44,770.00	\$ 95.00	\$ 57,475.00	\$ 94.00	\$ 56,870.00	\$ 105.00	\$ 63,525.00
17	SAFETY RAIL, POWDER COATED BLACK	LF	105	\$ 232.00	\$ 24,360.00	\$ 232.00	\$ 24,360.00	\$ 120.00	\$ 12,600.00	\$ 308.00	\$ 32,340.00	\$ 100.00	\$ 10,500.00
18	CONSTRUCTION SURVEY	LS	1	\$ 5,250.00	\$ 5,250.00	\$ 4,500.00	\$ 4,500.00	\$ 6,000.00	\$ 6,000.00	\$ 5,500.00	\$ 5,500.00	\$ 9,000.00	\$ 9,000.00
19	MOBILIZATION	LS	1	\$ 7,500.00	\$ 7,500.00	\$ 2,800.00	\$ 2,800.00	\$ 15,000.00	\$ 15,000.00	\$ 18,620.80	\$ 18,620.80	\$ 13,800.00	\$ 13,800.00
20													
Subtotal - Base Bid					\$ 220,950.00		\$ 223,391.00		\$ 226,801.00		\$ 236,288.80		\$ 226,577.50

Alternate 1	DESCRIPTION	UNIT	QTY	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount	Unit Price	Amount
B-1	SEGMENTAL BLOCK RETAINING WALL, STANDARD SEGMENTAL BLOCK	SF	605	\$ 38.00	\$ 21,780.00	\$ 38.00	\$ 21,780.00	\$ 48.00	\$ 29,040.00	\$ 42.00	\$ 25,410.00	\$ 70.00	\$ 42,350.00
Subtotal - Alternate 1					\$ 21,780.00		\$ 21,780.00		\$ 29,040.00		\$ 25,410.00		\$ 42,350.00
Subtotal - Base Bid					\$ 220,950.00		\$ 223,391.00		\$ 228,801.00		\$ 236,288.80		\$ 226,577.50
Subtotal - Alternate 1					\$ 21,780.00		\$ 21,780.00		\$ 29,040.00		\$ 25,410.00		\$ 42,350.00

RESOLUTION NO. 098 (2024/2025)

Resolution finally approving and confirming plans, specifications, forms of contract and estimate of cost for the Oak Park Estates Trail

WHEREAS, the City Council of the City of Nevada, Iowa, has heretofore given preliminary approval to the plans, specifications, form of contract and estimate of cost (the "Contract Documents") for the proposed Oak Park Estates Trail (the "Project"), as described in the notice of hearing on the Contract Documents for the Project; and

WHEREAS, a hearing has been held on the Contract Documents on June 9, 2025;

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

Section 1. The Contract Documents referred to in the preamble hereof are hereby finally approved, and the prior action of the City Council giving preliminary approval is hereby finally confirmed, and the Project, as provided for in the Contract Documents, is necessary and desirable.

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

Passed and approved June 9, 2025.

Ryan Condon, Mayor

Attest:

Kerin Wright, City Clerk

The Mayor announced that bids for the construction of the Oak Park Estates Trail had been received before 10:00 a.m., on June 3, 2025, in the office of the City Clerk, City Hall, Nevada, Iowa, and that on the same day, at the same time, at the same place, such bids had been opened and read, and that this was the time and place set for the consideration of such bids.

Thereupon, the results of the bidding were reported, and HR Green, Inc. (the "Project Engineers") made their recommendations thereon to the City Council. The bids received for the construction of the Oak Park Estates Trail are as follows:

<u>Name and Address of Bidder</u>	<u>Amount of Bid</u>
BASE BID:	
JC Midwest Services, Saint Charles, IA	\$236,288.80
TK Concrete, Pella, IA	\$228,801.00
MidState Solution, Baxter, IA	\$220,950.00
Manatt's, Ames, IA	\$223,391.00
TK Grading, Maxwell, IA	\$226,577.50
ALTERNATE RETAINING WALL BID:	
JC Midwest Services, Saint Charles, IA	\$25,410.00
TK Concrete, Pella, IA	\$29,040.00
MidState Solution, Baxter, IA	\$21,780.00
Manatt's, Ames, IA	\$21,780.00
TK Grading, Maxwell, IA	\$42,350.00

See Attached Bid Tab for Details

RESOLUTION NO. 099 (2024/2025)

Resolution awarding contract for the Oak Park Estates Trail

WHEREAS, pursuant to notice duly posted in the manner and form prescribed by resolution of the City Council of the City of Nevada, Iowa, and as required by law, bids and proposals were received by this Council for the Oak Park Estates Trail (the "Project"); and

WHEREAS, all of the said bids and proposals have been carefully considered, and it is necessary and advisable that provision be made for the award of the contracts for the Project;

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

Section 1. The bids for the Project submitted by the following contractors are fully responsive to the plans and specifications for the Project, are heretofore approved by the City Council, and are the lowest responsible bids received, such bids being as follows:

Oak Park Estates Trail:

<u>Name and Address of Contractor</u>	<u>Amount of Bid</u>
MidState Solution	\$220,950.00
107 Harrison Dr	
Baxter, IA 50028	

Section 2. The contracts for the Project are hereby awarded to such contractors at the total estimated costs set out above, the final settlement to be made on the basis of the unit prices therein set out and the actual final quantities of each class of materials furnished, the said contracts to be subject to the terms of the aforementioned resolution, the notice of hearing and letting, the plans and specifications and the terms of the bidders' written proposals.

Section 3. The Mayor and City Clerk are hereby authorized and ordered to enter into a written contract with each of the said contractors for the Project, but only after each contractor submits the performance and/or payment bonds which are required by the contract documents, and after the Project Engineers submit a written determination that such surety bonds and the other contract documents are satisfactory. No additional City Council action shall be required to approve the executed contracts or surety bonds.

Section 4. The amount of each contractor's performance and/or payment bonds is hereby fixed and determined to be 100% of the amount of the contract.

Section 5. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

NOTICE OF AWARD

TO: MidState Solution LLC
107 Harrison Dr
Baxter, IA 50028

The extent of Work on this project is the furnishing of all labor, equipment, and materials for the construction of the Oak Park Estates Trail for the City of Nevada, Iowa (Owner), generally described as follows:

This project includes all materials, equipment, transportation and labor necessary for the construction of a trail between 6th Street and 8th Street in Nevada, Iowa. Project items include excavation, 6" thick HMA pavement, PCC curb ramps, retaining walls, traffic control, restoration, and associated work. Specific project location along with the kind and approximate quantity of materials to be used shall be as set forth in the Plans and Specifications.

Jurisdiction has considered the Bid submitted by you for the above-described Work.

You are hereby notified that your Base Bid has been accepted for items in the amount of Two Hundred Twenty Thousand Nine Hundred Fifty dollars, (\$220,950.00). The alternate will not be used.

As specified in the General Conditions, you are required to execute the Agreement and furnish the required Contractor's Performance, Payment, and Maintenance Bond, and Certificates of Insurance within 10 calendar days from the date of this Notice to you.

If you fail to execute said Agreement and to furnish said Bonds within 10 calendar days after the date of receipt of this Notice, said Owner will be entitled to consider all your rights arising out of the Owner's acceptance of your Bid as abandoned and as a forfeiture of your Bid Bond. The Owner will be entitled to such other rights as may be granted by law.

You are required to return an acknowledged copy of this NOTICE OF AWARD to the Owner.

Dated this _____ day of _____, 2025

City of Nevada, Iowa

By _____

Title _____

ACCEPTANCE OF NOTICE

Receipt of the above NOTICE OF AWARD is hereby acknowledged by:

MidState Solution, LLC

this the _____ day of _____, 20__

By _____

NEVADA CITY COUNCIL – TUESDAY, MAY 27, 2025 6:00 P.M.

1. CALL TO ORDER

The City Council of the City of Nevada, Iowa, met for a meeting in the Council Chambers of Nevada City Hall located at 1209 6th Street, Nevada, Iowa. Mayor Ryan Condon, convened the meeting at 6:00 p.m. on Tuesday, May 27, 2025, 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: Luke Spence, Henry Corbin, Dane Nealson, Jason Sampson, Steve Skaggs, Sandy Ehrig. Absent: None.

Staff Present: Erin Clanton, Jordan Cook, Kerin Wright, Erin Mousel, Ryan Hutton, Chris Brandes, Ray Reynolds, Emily Holm, Tim Hansen, Holly Manternach.

Also in attendance were: Melissa Muschick, Mark Lee, Chase Hauschilt, Andy Kelly, Jim Samuelson, Jake Becker, Eric Henry, Brenda Dryer, Mike Sauer, Derek Thomas.

3. APPROVAL OF AGENDA

Motion by Dane Nealson, seconded by Jason Sampson, to **approve the agenda**. After due consideration and discussion the roll was called. Aye: Nealson, Sampson, Skaggs, Ehrig, Spence, Corbin. 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 Sandy Ehrig, seconded by Steve Skaggs, to **approve the following consent agenda items:**

- A. Approve Minutes of the Regular Meeting held on May 12, 2025
- B. Approve Payment of Cash Disbursements, including Check Numbers 88297-88377 and Electronic Numbers 1918-1934 (Inclusive) Totaling \$5,079,070.35 (See attached list)
- C. Approve Financial Reports for Month of April, 2025
- D. Approve Tax Abatement
 - 1. Permit #BP2024-0047, 1103 Nevada Street, New Home

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

5. PUBLIC FORUM: Louie Lang commented on the condition of the railroad crossing on 11th Street as well as reiterating the state of some of the streets in town.

6. OLD BUSINESS

- A. 2024 Street Improvements Project

1. Resolution No. 090 (2024/2025): A Resolution Accepting the 2024 Street Improvements Project as Complete

Motion by Steve Skaggs, seconded by Jason Sampson, to **adopt Resolution No. 090 (2024/2025)**. After due consideration and discussion the roll was called. Aye: Skaggs, Sampson, Ehrig, Spence, Corbin, Nealson. Nay: None. The Mayor declared the motion carried.

2. Approve Pay Request No. 11 in the amount of \$108,202.19, this includes release of retainage for payment in 30 days

Motion by Sandy Ehrig, seconded by Henry Corbin, to **approve Pay Request No. 11 in the amount of \$108,202.19, this includes release of retainage for payment in 30 days**. After due consideration and discussion the roll was called. Aye: Ehrig, Corbin, Nealson, Sampson, Skaggs, Spence. Nay: None. The Mayor declared the motion carried.

- B. Approve Pay Request No. 19 for WWTF Improvements – Phase 4 from On Track Construction, LLC in the amount of \$101,436.11

Motion by Steve Skaggs, seconded by Jason Sampson, to **approve Pay Request No. 19 for WWTF Improvements – Phase 4 from On Track Construction, LLC in the amount of \$101,436.11**. After due consideration and discussion the roll was called. Aye: Skaggs, Sampson, Ehrig, Spence, Corbin, Nealson. Nay: None. The Mayor declared the motion carried.

- C. Approve Pay Request No. 5 from Con-Struct, Inc. for the SRF Sponsored Project, Harrington Park in the amount of \$74,717.50

Motion by Henry Corbin, seconded by Jason Sampson, to **approve Pay Request No. 5 from Con-Struct, Inc. for the SRF Sponsored Project, Harrington Park in the amount of \$74,717.50**. After due consideration and discussion the roll was called. Aye: Corbin, Sampson, Skaggs, Ehrig, Spence, Nealson. Nay: None. The Mayor declared the motion carried.

- D. Approve Recommendation for Harrington Park Permanent Vegetation Establishment, SRF Sponsored Project D

Motion by Luke Spence, seconded by Dane Nealson, to **approve option 1: award project to TK Grading and Seeding at a cost of \$14,450.00**. After due consideration and discussion the roll was called. Aye: Spence, Nealson, Sampson, Skaggs, Ehrig, Corbin. Nay: None. The Mayor declared the motion carried.

- E. Resolution No. 091 (2024/2025): A Resolution Approving Nevada DTR Façade Improvement Project (CDBG) Agreement Between City of Nevada, Iowa and Curtis Architecture & Design PC

Motion by Steve Skaggs, seconded by Sandy Ehrig, to **adopt Resolution No. 091 (2024/2025)**. After due consideration and discussion the roll was called. Aye: Skaggs, Ehrig, Spence, Corbin, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

- F. Ordinance No. 1067 (2024/2025): An Ordinance Amending Chapter 62 (General Traffic Regulations) of the City Code to Prohibit the use of Engine, Compression, Air Brakes within the City Limits of Nevada, first reading

Motion by Dane Nealson, seconded by Luke Spence, to **approve Ordinance No. 1067 (2024/2025), first reading.** After due consideration and discussion amended motion by Dane Nealson, amended second by Luke Spence to **approve Ordinance No. 1067 (2024/2025), first reading, with the removal of air brakes.** The roll was called. Aye: Nealson, Spence, Corbin, Sampson, Skaggs, Ehrig. Nay: None. The Mayor declared the motion carried.

7. NEW BUSINESS

- A. Ordinance No. 1068 (2024/2025): An Ordinance Amending Chapter 69 (Parking Regulations) of the City Code to Simplify No Parking in City Limits, first reading

Motion by Dane Nealson, seconded by Jason Sampson, to **approve Ordinance No. 1068 (2024/2025), first reading.** After staff, citizen, and council comments it was determined that additional changes were needed for the ordinance to be brought back to council. After due consideration and discussion the roll was called. Aye: Nealson, Sampson. Nay: Skaggs, Ehrig, Spence, Corbin. The Mayor declared the motion failed.

- B. Resolution No. 092 (2024/2025): A Resolution Accepting Major Subdivision Final Plat for Northview Plat 1, Nevada, Story County, Iowa

Motion by Dane Nealson, seconded by Luke Spence, to **adopt Resolution No. 092 (2024/2025).** After due consideration and discussion the roll was called. Aye: Nealson, Spence, Corbin, Sampson, Skaggs, Ehrig. Nay: None. The Mayor declared the motion carried.

- C. Resolution No. 093 (2024/2025): A Resolution in Support of Workforce Housing Tax Credit Incentive Application for Submission to the Iowa Economic Development Authority (IEDA) for a Housing Project by Oak Park Properties, LC in Nevada, Iowa

Motion by Steve Skaggs, seconded by Dane Nealson, to **adopt Resolution No. 093 (2024/2025).** After due consideration and discussion the roll was called. Aye: Skaggs, Nealson, Sampson, Ehrig, Spence, Corbin. Nay: None. The Mayor declared the motion carried.

- D. Resolution No. 094 (2024/2025): A Resolution in Support of Workforce Housing Tax Credit Incentive Application for Submission to the Iowa Economic Development Authority (IEDA) for a Housing Project by Sierra Heights, LLC in Nevada, Iowa

Motion by Sandy Ehrig, seconded by Henry Corbin, to **adopt Resolution No. 094 (2024/2025).** After due consideration and discussion the roll was called. Aye: Ehrig, Corbin, Nealson, Sampson, Skaggs, Spence. Nay: None. The Mayor declared the motion carried.

- E. Sierra Heights Condominiums

1. Resolution No. 095 (2024/2025): A Resolution Accepting Major Subdivision Preliminary Plat for Sierra Heights Condominiums, Nevada, Story County, Iowa

Motion by Dane Nealson, seconded by Luke Spence, to **adopt Resolution No. 095 (2024/2025)**. After due consideration and discussion the roll was called. Aye: Nealson, Spence, Corbin, Sampson, Skaggs, Ehrig. Nay: None. The Mayor declared the motion carried.

2. Resolution No. 096 (2024/2025): Resolution Authorizing Economic Development Grant Agreement with Sierra Heights, L.L.C. and Nevada Dev, LLC and Authorizing Agreement for Private Development with Sierra Heights, L.L.C.

Motion by Luke Spence, seconded by Steve Skaggs, to **adopt Resolution No. 096 (2024/2025)**. After due consideration and discussion the roll was called. Aye: Spence Skaggs, Ehrig, Corbin, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

- F. Resolution No. 097 (2024/2025): A Resolution Approving Master Services Agreement and Scope of Work No. 1 & 2 between Utility Service Co., Inc., and City of Nevada, Iowa, for the Comprehensive Care and Maintenance of Water Towers, the Clearwell, and Ground Storage Tank

Motion by Steve Skaggs, seconded by Dane Nealson, to **approve option 1: accept the Master Agreement and Scope of Work No. 1 & 2 from Utility Service Co., Inc. at an upfront cost of \$4,505.00 each per tank and clearwell for the first year and adopt Resolution No. 097 (2024/2025)**. After due consideration and discussion the roll was called. Aye: Skaggs, Nealson, Sampson, Ehrig, Spence, Corbin. Nay: None. The Mayor declared the motion carried.

8. ADJOURNMENT

There being no further business to come before the meeting, motion by Dane Nealson, seconded by Luke Spence, to **adjourn the meeting**. Following voice vote, the Mayor declared the motion carried at 6:50 p.m. the meeting adjourned.

Ryan Condon, Mayor

ATTEST:

Kerin Wright, City Clerk

Published: _____

Council Approved: _____

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

June 6, 2025

TO: Mayor - City Council Members
City Administrator Jordan Cook

FROM: Kerin Wright, City Clerk

Attached are two claims lists for approval. This month we are in the process of converting our data over from gWorks' software "SimpleCity" to our new system with Civic Systems' software "Caselle". With the number of cities doing the conversion, Civic is doing their best to accommodate the trainings through Zoom; however, that often means we're training along with others and that can be a little more challenging. Hopefully by August we will be completely switched over and running smoothly with only a few bumps here and there.

Exhibit "A" is the Claims list from the new system Caselle; however, some of the end of the month checks that were written didn't come over to the new system. Those checks that didn't transition will show on Exhibit "B" Claims list from the old system SimpleCity.

As we were working through the issues, we did find that one Vendor, Reliance Standard, has the wrong Vendor data in it. You'll see I drew through the amount that is shown on Exhibit "A" and have the correct amount on Exhibit "B". This also increases the total by \$367.28 due to the difference in the check listed on Exhibit "A" and Exhibit "B". The total Claims list should be \$374,007.41.

Furthermore, there was another problem we encountered with the new system. During the process of printing checks, they jammed and some of them were ruined. Exhibit "A" has the check numbers from this print check run, yet these check numbers will have to be reassigned. We're currently working with Civic's support team to help us reprint the checks so they can be sent out. We will provide an update next meeting on the actual check numbers that were assigned.

Moving forward, all reports will look different. Civic has many options to choose from and manipulate. We appreciate your patience as we try out different formats to see what works best for everyone. If you see something you do like please let us know!

Kerin Wright
City Clerk/Finance Director

Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
IPERS	45807	IPERS	05/30/2025	60,927.72	.00	60,927.72	1935	05/30/2025
TREASURER STATE OF I	45807	STATE TAXES	05/30/2025	9,265.35	.00	9,265.35	1936	05/30/2025
EFTPS	45807	FED/FICA TAX	05/30/2025	31,531.08	.00	31,531.08	1937	05/30/2025
RELiance STANDARD	45807	RELiance	05/30/2025	529.42	.00	529.42	1938	05/30/2025
CORNISH, DEVIN	45807	HSA	05/30/2025	50.00	.00	50.00	1939	05/30/2025
TREASURER STATE OF I	20250531	SALES TAX 5/2025	06/04/2025	11,096.18	.00	11,096.18	2000	06/04/2025
	20250531WE	WET 5/2025	05/31/2025	9,205.61	.00	9,205.61	2001	06/04/2025
ALLIANT UTILITIES	45805	CH-UTILITIES	05/28/2025	5,818.58	.00	5,818.58	88378	05/28/2025
FIRST CLASS SIGNS	45805	ED-WAYFINDING SIGNS	05/28/2025	250.00	.00	250.00	88379	05/28/2025
CON-STRUCT INC	45805	HARRINGTON PK#5	05/28/2025	74,717.50	.00	74,717.50	88380	05/28/2025
WINDSTREAM CORPORA	45805	WWT-FLOW	05/28/2025	281.14	.00	281.14	88381	05/28/2025
ZIMCO SUPPLY CO	45805	CEM-HERBICIDE/SEED A	05/28/2025	258.25	.00	258.25	88382	05/28/2025
ON TRACK CONSTRUCTI	45805	WWTF PH4-PR#19	05/28/2025	101,436.11	.00	101,436.11	88383	05/28/2025
MADISON NATIONAL LIF	45805	ALL-LIFE INSURNACE	05/28/2025	468.31	.00	468.31	88384	05/28/2025
RANGEMASTERS TRAINI	45805	PD-UNIFORM	05/28/2025	642.96	.00	642.96	88385	05/28/2025
ACCESS SYSTEMS INC	45805	BP-50C45 PD OFF	05/28/2025	683.94	.00	683.94	88386	05/28/2025
CENTRAL IOWA BROADB	45805	SCORE-INTERNET SVC	05/28/2025	375.00	.00	375.00	88387	05/28/2025
AFLAC	45807	AFLAC	05/30/2025	762.77	.00	762.77	88390	05/30/2025
ICMA RETIREMENT TRUS	45807	DEFERRED COMP	05/30/2025	500.00	.00	500.00	88391	05/30/2025
COLLECTION SERVICES	45807	CHILD SUPPORT	05/30/2025	305.71	.00	305.71	88392	05/30/2025
AMAZON CAPITAL SERVI	11YV-Q9FW-	CA-SUPPLIES	06/01/2025	4.59	.00	4.59	88396	06/09/2025
	11YV-Q9FW-	STS-WASHERS/BOLTS	06/01/2025	49.95	.00	49.95	88396	06/09/2025
	147Q-11RF-	ADM-NOTE PADS/RED P	06/01/2025	43.54	.00	43.54	88396	06/09/2025
	16PN-9NRW-	4PLX-SUPPLIES	06/01/2025	63.62	.00	63.62	88396	06/09/2025
	196M-JKVY-	PD-KIDS CAMERAS	06/01/2025	147.16	.00	147.16	88396	06/09/2025
	1CMR-9FQ7-	PKM-HOSE/CLAMP	06/01/2025	157.69	.00	157.69	88396	06/09/2025
	1JH7-MVN9-	POOL-RESCUE TUBES	06/01/2025	804.26	.00	804.26	88396	06/09/2025
	1JQP-17R6-	FH-SUPPLIES	06/01/2025	61.47	.00	61.47	88396	06/09/2025
	1K9Q-YPQK-	STS-SEAL PIN FLOAT	06/01/2025	7.99	.00	7.99	88396	06/09/2025
	1N79-LP4R-	ADM-TONER CARTRIDGE	06/01/2025	22.99	.00	22.99	88396	06/09/2025
	1XVH-FT7G-	WTR-BATTERY	06/01/2025	94.95	.00	94.95	88396	06/09/2025
	1XW1-XL4W-	4PLX-CONCESSIONS	06/01/2025	65.97	.00	65.97	88396	06/09/2025
	1XW1-XL4W-	ADM-CABINET	06/01/2025	144.98	.00	144.98	88396	06/09/2025
ALLIANT UTILITIES	0416938034-	FH-UTILITIES	05/27/2025	2,759.36	.00	2,759.36	88398	06/09/2025
	6975590000-	CEM-UTILITIES	05/30/2025	34.42	.00	34.42	88398	06/09/2025
	9292347556-	ALL-UTILITIES	05/21/2025	1,904.03	.00	1,904.03	88398	06/09/2025
AMERICAN INTEGRATED	250729T3R-	FD-DRIVER INSTRUCT R	05/22/2025	450.00	.00	450.00	88399	06/09/2025
ARNOLD MOTOR SUPPL	13NV274597	FD-#310 FILTERS	05/20/2025	265.94	.00	265.94	88400	06/09/2025
	13NV274650	FD-FILTER #31	05/21/2025	11.05	.00	11.05	88400	06/09/2025
	13NV275268	PD-FILTERS/OIL	05/28/2025	146.14	.00	146.14	88400	06/09/2025
ASCAP	1000066101	POOL-MUSIC LIC	05/20/2025	449.58	.00	449.58	88401	06/09/2025
ASCENDANCE TRUCK C	XA30103137	FD-DIESEL ADDITIVE	05/21/2025	215.76	.00	215.76	88402	06/09/2025
CAPITAL SANITARY SUP	C405899A	FH-SUPPLIES	05/21/2025	78.45	.00	78.45	88403	06/09/2025
	C406695	FH-SUPPLIES	05/21/2025	282.49	.00	282.49	88403	06/09/2025
COMPUTER RESOURCE	1170	ALL-IT SVCS	05/24/2025	5,932.28	.00	5,932.28	88404	06/09/2025
CORE & MAIN	X013271	STRM-CPLG	05/21/2025	131.29	.00	131.29	88405	06/09/2025
COUNTRY LANDSCAPES,	0162373-IN	WTR-TREES	05/16/2025	1,180.40	.00	1,180.40	88406	06/09/2025
	0162374-IN	P&R-TREES	05/16/2025	3,605.86	.00	3,605.86	88406	06/09/2025
	0162375-IN	P&R-TREES	05/16/2025	5,692.80	.00	5,692.80	88406	06/09/2025
COUNTRY PLASTICS	38131	STS-PLASTIC	05/21/2025	222.24	.00	222.24	88407	06/09/2025
CYCLONE AWARDS & EN	3016	FD-ID TAG	05/21/2025	90.00	.00	90.00	88408	06/09/2025
DAVES AUTO/TRUCK SE	63141	FD-#310 FUEL SHUT OFF	05/23/2025	288.61	.00	288.61	88410	06/09/2025
DOOR & FENCE STORE I	316311	POOL-GATE RPR	05/21/2025	882.00	.00	882.00	88411	06/09/2025
ELECTRIC PUMP	029883	WTR-PLT/WELL 8,NEW R	03/06/2025	2,405.00	.00	2,405.00	88412	06/09/2025
FAREWAY STORES INC	00376808	4PLX-CONCESSIONS	05/21/2025	45.12	.00	45.12	88413	06/09/2025
	00378254	4PLX-CONCESSIONS	05/28/2025	53.92	.00	53.92	88413	06/09/2025
FIRSTNET	2873102994	PD-COMPUTERS	05/19/2025	412.70	.00	412.70	88414	06/09/2025

*Check #88397 was the 1st Check in the new system that was ruined. -KW

Name	Invoice Number	Description	Invoice Date	Invoice Amount	Discount Amount	Check Amount	Check Number	Check Issue Date
GRAINGER	9504847014	WWT-UT CONT/GREASE	05/13/2025	201.63	.00	201.63	88415	06/09/2025
	9504847022	WWT-TRASH BAGS	05/13/2025	65.76	.00	65.76	88415	06/09/2025
HARBOR FREIGHT COM	270FD157	PD-SUPPLIES	05/12/2025	13.96	.00	13.96	88416	06/09/2025
HAWKINS INC	7076861	WTR-AZONE 15	05/23/2025	3,537.18	.00	3,537.18	88417	06/09/2025
HOLL, NATHAN	20250604	STS-REIMB CLOTHING	06/02/2025	106.96	.00	106.96	88418	06/09/2025
HR GREEN, INC	188200	ENG-OAK PARK ESTATE	05/23/2025	2,729.25	.00	2,729.25	88419	06/09/2025
	188218	SRF SPONS PROJ-CONS	05/23/2025	3,012.75	.00	3,012.75	88419	06/09/2025
	188430	2024 ST IMPROV DIV 1 S	06/03/2025	4,215.75	.00	4,215.75	88419	06/09/2025
	188431	P&Z-SIERRA FEIGHTS/N	06/03/2025	5,331.17	.00	5,331.17	88419	06/09/2025
IA ONE CALL	199	WTR/WWT-ONE CALL	05/23/2025	199.00	.00	199.00	88420	06/09/2025
LEAMAN, KELLY	20250604	REC-UMPIRE	06/04/2025	240.00	.00	240.00	88421	06/09/2025
LOWE'S HOME CENTERS	938539	CH-TAX CORRECTION	05/06/2025	16.13	.00	16.13	88422	06/09/2025
	973877	CH-FLOWERS	05/06/2025	246.62	.00	246.62	88422	06/09/2025
	975683	CH-FLOWERS RETURN	05/06/2025	14.23	.00	14.23	88422	06/09/2025
MARTIN BROS DISTRIBUTU	2087790	4PLX-CONCESSIONS	05/27/2025	1,278.14	.00	1,278.14	88423	06/09/2025
	2094248	4PLX-CONCESSIONS	05/30/2025	349.73	.00	349.73	88423	06/09/2025
MATHESON TRI-GAS INC	0031598923	POOL-CHECK VALVE/WA	06/02/2025	227.87	.00	227.87	88424	06/09/2025
	52507886	POOL-CO2	05/31/2025	48.96	.00	48.96	88424	06/09/2025
MAXTURF	20999	STS-HERBICIDE	05/14/2025	301.64	.00	301.64	88425	06/09/2025
MENARDS - AMES	08555	WWT-SUPPLIES	05/23/2025	83.98	.00	83.98	88426	06/09/2025
	08791	WWT-SUPPLIES	05/29/2025	40.92	.00	40.92	88426	06/09/2025
	08965	WWT-DISCHRG HOSE	06/02/2025	449.94	.00	449.94	88426	06/09/2025
	09009	WWT-RETURN	06/03/2025	149.98	.00	149.98	88426	06/09/2025
	09011	WWT-AIR FILTERS	06/03/2025	27.12	.00	27.12	88426	06/09/2025
	09016	POOL-SUPPLIES	06/03/2025	176.17	.00	176.17	88426	06/09/2025
	8555	WWT-SUPPLIES	05/23/2025	83.98	.00	83.98	88426	06/09/2025
MNG, INCORPORATED	23466	REC-FUTURE LEGENDS	05/23/2025	531.00	.00	531.00	88427	06/09/2025
NEIGHBORS HTG CLG P	248860216	PKM-AC RPR	05/28/2025	465.45	.00	465.45	88428	06/09/2025
	248861043	PKM-TUBE HEATER RPR	05/28/2025	455.47	.00	455.47	88428	06/09/2025
	250072740	PKM-BLOWER MOTOR	05/30/2025	1,540.00	.00	1,540.00	88428	06/09/2025
NEVADA SENIORS	20250604	WRT/WWT-UTILITY BILLS	05/26/2025	225.00	.00	225.00	88429	06/09/2025
PLUMB SUPPLY COMPAN	S101037743-	WTR-CONNECTORS	05/23/2025	138.93	.00	138.93	88430	06/09/2025
RAMIREZ, ANA	20250604	PAVI-REFUND	06/04/2025	150.00	.00	150.00	88431	06/09/2025
ROOT-BLOCK, ABIGAIL	20250604	PD-PAYMENT ERROR RE	05/25/2025	89.50	.00	89.50	88432	06/09/2025
SALTECH SYSTEMS	47933	WEB HOSTING	06/01/2025	59.95	.00	59.95	88433	06/09/2025
SCHENDEL PEST CONTR	288942	4PLEX-PEST CONTROL	05/21/2025	33.68	.00	33.68	88434	06/09/2025
	288943	POOL-PEST CONTROL	05/21/2025	42.66	.00	42.66	88434	06/09/2025
SIGLER COMPANIES,INC.	434283	OUR NEVADA	05/28/2025	2,602.68	.00	2,602.68	88435	06/09/2025
STRYKER SALES CORPO	9209242983	PD-ELECTRODE	05/12/2025	588.00	.00	588.00	88436	06/09/2025
	9209250722	PD-BATTERY AED	05/13/2025	700.00	.00	700.00	88436	06/09/2025
T-MOBILE	998537398-2	ALL-GEO TABS	05/22/2025	123.90	.00	123.90	88437	06/09/2025
VAN WALL EQUIPMENT-N	6573589	PKM-MOWER RPR	05/19/2025	235.11	.00	235.11	88438	06/09/2025
	6574930	WTR-ORING/OIL	05/20/2025	24.48	.00	24.48	88438	06/09/2025
	6575740	CEM-DEF/TRIMMER LINE	05/21/2025	83.93	.00	83.93	88438	06/09/2025
WINDSTREAM CORPORA	091377063-0	SC-PHONES	05/30/2025	57.60	.00	57.60	88439	06/09/2025
	092213172-0	PD-DISPATCH LINE	05/30/2025	70.53	.00	70.53	88439	06/09/2025
ZIMCO SUPPLY CO	207277	PKM-HERBICIDE	05/19/2025	1,995.00	.00	1,995.00	88440	06/09/2025
A & RMARKETING INC.	13126	CB-POLO EMBROIDERY	05/20/2025	396.00	.00	396.00	88441	06/09/2025
DAKOTA SUPPLY GROUP	S104691408-	WTR-METER MAINT	05/09/2025	1,299.96	.00	1,299.96	88442	06/09/2025
	S104715516	STRM-PVC	05/19/2025	628.93	.00	628.93	88442	06/09/2025

Grand Totals:

373,640.13 .00 373,640.13

+367.28

374,007.41

CITY OF NEVADA
CLAIMS LIST FROM OLD SYSTEM
FOR 5/28/2025 TO 6/09/2025

EXHIBIT "B"

VENDOR	REFERENCE	AMOUNT	CHECK #	CHECK DATE
WELLMARK BLUE CROSS BLUE	HEALTH 6/2025	35520.66	88393	6/1/2025
DELTA DENTAL OF IOWA	DENTAL 6/2025	3874.12	88394	6/1/2025
FIDELITY SECURITY LIFE	VISION 6/2025	1,030.10	88395	6/1/2025
WAGEWORKS	FSA 2024 PMTS	258.43	1940	5/28/2025
WAGEWORKS	FSA 2024 PMTS	815.38	1941	5/28/2025
EMPLOYEE BENEFIT SYSTEMS	BENEFITS PAID	119.40	1942	5/28/2025
EMPLOYEE BENEFIT SYSTEMS	BENEFITS PAID	215.30	1943	5/29/2025
RELIANCE STANDARD	RELIANCE	896.70	1938	5/30/2025
	Accounts Payable Total	42,730.09		
	Payroll Checks	100,294.99		
***** REPORT TOTAL *****		143,025.08		

**The Reliance Standard Check also shows on the new report with the incorrect amount (Exhibit A)

FIRST INTERSTATE PURCHASING "P" CARD TRANSACTIONS PRESENTED AT COUNCIL MEETING 6/09/2025 W/CLAIMS

Tran Date	Merchant Name	Description	Amount	Invoice #	ACCOUNT
4/26/2025	Connecteam.com	REC, Scheduling	19.99	1030307	001-435-6599
5/2/2025	Connecteam.com	REC, Scheduling	19.67	1034410	001-435-6599
5/2/2025	Inyo Pool Products	POOL, Maint	89.97	1612246	001-435-6541
5/12/2025	Credit - Ames Girls Softball	REC, Softball Refund	180.00	9310051	001-470-6599
5/20/2025	Wristband.com	POOL, Wristbands	285.00	6985761	001-435-6474
5/20/2025	Canva	POOL, Passes	60.00	04522-67373271	001-435-6599
5/20/2025	Canva	POOL, Passes	100.00	04522-72605762	001-435-6599
4/24/2025	Open AI, ChatGPT Sub	ADM, Software	600.00	sub_1RHQivC6h1nxGoIBUN3nTAKO	121-613-6431
5/1/2025	Go Daddy	ADM, Website/Emails	22.97	3731390635	121-613-6431
4/30/2025	ICMA Online	CA, Association Dues	854.40	621222	001-613-6240
5/6/2025	American, Phoenix, AZ	CA, DC Flyin	40.00	20250506	610-818-6240
5/6/2025	American, Phoenix, AZ	CA, DC Flyin	40.00	20250506	610-818-6240
5/8/2025	United	CA, DC Flyin	276.18	0162484861226	600-814-6240
5/8/2025	United	CA, DC Flyin	276.18	0162484861225	600-814-6240
5/8/2025	United	CA, DC Flyin	32.24	0164495101780	600-814-6240
5/8/2025	United	CA, DC Flyin	61.26	0164495101781	600-814-6240
5/8/2025	United	CA, DC Flyin	32.24	0164495112081	600-841-6240
5/8/2025	United	CA, DC Flyin	61.26	0164495112082	600-814-6240
5/9/2025	United	CA, DC Flyin	40.00	20250509	610-818-6240
5/10/2025	Westin Crystal City	CA, DC Flyin	265.06	1385827	600-814-6240
5/10/2025	Westin Crystal City	CA, DC Flyin	265.06	1385828	600-814-6240
5/8/2025	Travel Guard Group	CA, DC Flyin	37.22	CEMH3T	600-814-6240
5/9/2025	DSM Parking TIBA Des Moines	CA, Airport Parking	38.00	8/536/84/4	610-818-6240
5/20/2025	Sangoma	Water Plant	31.07	842957	600-811-6373
		Wastewater Pl	31.07		610-816-6373
		Library	31.07		001-410-6373
		Fire Dept	31.07		001-150-6373
		Police Dept	31.07		001-110-6373
		ST Dept	31.07		110-210-6373
		City Hall	31.07		001-620-6373
		Cemetery	31.07		001-450-6373
		Parks Mnt	31.08		001-431-6373
5/19/2025	Zoom	ADM, Website	76.78	INV306044358	121-613-6431
5/20/2025	30 Hop	PSD, Conference	19.98	69157C	001-110-6240
5/21/2025	Hokkaido Ramen House	PSD, Conference	22.61	40971	001-110-6240
5/22/2025	Hyatt Conf Center	PSD, Conference	432.60	5059548801	001-110-6240
5/22/2025	Burger King	PSD, Conference	12.50	11727	001-110-6240
4/24/2025	APWA - PWX Registration	STS, PWX Conf Registration	884	681783	110-210-6240
4/24/2025	APWA - PWX Registration	ADM, PWX Conf Registration	129.00	312611	001-620-6240
5/6/2025	Canva	MAY, Business Cards	22.00	04508-90963796	001-610-6599
5/13/2025	IA DNR Fees	WWT, Cert Renewal - See	63.04	10415	610-816-6479
5/13/2025	IA DNR Fees	WWT, Cert Renewal - Rasmusson	63.04	10418	610-816-6479
5/14/2025	2025-2027 IAWEA Volunt	WWT, Cert Renewal - Cornish	30.00	20252027	610-816-6479
5/14/2025	IA DNR Fees	WWT, Cert Renewal - Cornish	124.54	10458	610-816-6479
5/15/2025	IA DNR Fees	WTR, Cert Renewal - Hovick/Starbuck	186.04	10582	600-811-6479
5/17/2025	Twilio	ADM, Website	11.23	20250316	121-613-6431
5/19/2025	IA League of Cities	MAY, League Assoc. Membership	30	2025-2026	001-610-6240
5/22/2025	IA DNR Fees	WTR, Operator Certification - Hovick	32.29	21344602	600-811-6240
			5,755.99		

POSTING & PAYMENT DATE:

June 19, 2025

City Administrator

Vendor #1403

202500604

Electronic Pymt #

SAMS CLUB PURCHASING "P" CARD TRANSACTIONS PRESENTED AT COUNCIL MEETING 6/9/2025 W/CLAIMS

Tran Date	Description
5/13/2025	REC, Concessions
4/9/2025	REC, Concessions
4/14/2025	PSD, Supplies

Amount
584.53
892.10
58.85

Invoice #
P9280004601HFY409
P9280004M01KWTTTP7
P9280004R01QEIH4Y

ACCOUNT

001-434-6590
001-434-6590
001-110-6599

1,535.48

POSTING & PAYMENT DATE:

June 22, 2025

City Administrator

W:\Office\Finance\AccountsPayable\Vendors\Sam's Club



NEVADA PUBLIC SAFETY DEPARTMENT

1209 6th Street – P.O. Box 530 Nevada, Iowa 50201 Tele: 515-382-4...

Chris Brandes
Public Safety Director
Chief of Police

Item # 5C
Date: 6/9/2025



Nevada Public Safety Department – Fire & EMS

TO: Nevada City Council

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

DATE: June 2, 2025

RE: Recommendation for Fire Department Probationary Membership Status.
Avery Keenan

An application has been received from the above mentioned applicant for membership with the Nevada Fire Department. A background check and the chief's interview were completed. The membership review was conducted and a successful 30-day training and orientation period was completed by the applicant. Per department Standard Operating Guidelines for new applicants, it is my recommendation this applicant be approved as a probationary member of Nevada Fire Department. Their probationary period is one-year upon completion of permanent membership training requirements.

Please contact me should you have questions regarding this memorandum.

Respectfully,

Ray Reynolds, Director of Fire & EMS

Item # 7A
Date: 6/9/2025

ORDINANCE NO. 1067 (2024/2025)

AN ORDINANCE AMENDING CHAPTER 62 (GENERAL TRAFFIC REGULATIONS) OF THE CITY CODE TO PROHIBIT THE USE OF ENGINE AND, COMPRESSION, ~~AIR~~ BRAKES WITHIN THE CITY LIMITS OF NEVADA

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

SECTION 1. SECTION ADDED. The Codes of Ordinances of the City of Nevada is amended by adding a new section to Chapter 62 (General Traffic Regulations); Section 62.13 titled The Use of Engine and, Compression, ~~and Air~~ Brakes Prohibited, is hereby adopted to read as follows:

62.13 THE USE OF ENGINE AND, COMPRESSION, ~~AND AIR~~ BRAKES PROHIBITED.

1. Purpose. The purpose of this ordinance is to provide the City of Nevada residents protection from excessive noise caused by the use of engine brakes and, compression ~~brakes, and air~~ brakes within the city limits of Nevada.
2. Definitions.
 - a. "Engine retarding brake" means a "Dynamic Brake", "C-Brake", "Compression Brake", transmission brake or any other engine retarding brake system that alters the normal compression of the engine and subsequently releases that compression in such a manner as to emit more than 80 decibels of noise within/at a distance of/more than 50 feet.
3. Prohibitions. It shall be unlawful for the driver of any vehicle to use or operate or cause to be used or operated within the City of Nevada, any engine retarding brake, compression brake, ~~air brake~~ or mechanical exhaust device designed to aid in the braking or deceleration of any vehicle that results in excessive, loud, unusual or explosive noise from such vehicle, unless such use is necessary to avoid imminent danger/emergency/to avoid injury or accident.
4. Signage. Signs stating "Vehicle Noise Laws Enforced" or "Engine Brake Ordinance Enforced" may be installed at locations deemed appropriate by the City and adjoining jurisdictions to advise motorists of the prohibitions contained in this ordinance.
5. Exceptions. Emergency vehicles shall be exempt from this application of this ordinance.
6. Penalties. The scheduled fine for violation of this section shall be two hundred dollars (\$200.00).

SECTION 2. REPEALER. All ordinances and resolutions or parts thereof, in conflict herewith are hereby repealed.

SECTION 3. SEVERABILITY. 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 27th day of May, 2025.

Passed and approved 2nd Reading on this ____ day of _____, 2025.

Passed and approved 3rd and final Reading on this ____ day of _____, 2025.

RESOLUTION NO. 100 (2024/2025)

A RESOLUTION ACCEPTING THE SRF SPONSORED PROJECT – HARRINGTON PARK (PROJECT C), GRADING PHASE AS COMPLETE

WHEREAS, the City Council of the City of Nevada, Iowa, entered into contract with Con-Struct, Inc. to construct the SRF Sponsored Project – Harrington Park (Project C), Grading Phase on April 22, 2024; and

WHEREAS, the project was substantially completed on April 30, 2025, by the Contractor, and inspected by City staff and HRG; and

WHEREAS, the completed total contract price is \$387,241.12; 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. SRF Sponsored Project – Harrington Park (Project C), Grading Phase 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.
2. 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 Con-Struct, Inc. for the final project retainage. This 30-day period is complete as of 5/30/2025 and therefore, retainage can be paid.

RESOLVED this 9th of June, 2025, by the City Council of the City of Nevada, Iowa.

Ryan Condon, Mayor

ATTEST:

Kerin Wright, City Clerk



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

June 4, 2025

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

Re: SRF Sponsored Project – Harrington Park (Project C), Grading Phase
Change Order No. 4; Contractor's Application for Payment No. 6; Certificate of Final Completion

Dear Jordan,

Enclosed are the following documents for the SRF Sponsored Project – Harrington Park (Project C), Grading Phase with Con-Struct, Inc.:

- Change Order No. 4. The enclosed Change Order includes final quantity adjustments for the project. This results in a deduction of \$3,939.68, for a reduced contract total of \$387,241.12.
- Payment Application No. 6. This payment application includes release of the final project retainage.
- Certificate of Final Completion. This document establishes the Final Completion as of 4/30/2025.

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 Con-Struct, Inc. for the final project retainage. This 30-day period is complete as of 5/30/2025 and therefore, retainage can be paid. This project has a two (2) year warranty and maintenance bond required for the project.

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

Sincerely,

HR GREEN, INC.

A handwritten signature in blue ink, appearing to read 'Mark G. Phipps'.

Mark G. Phipps, P.E.
Project Manager

CC: Regan O'Hanlon, Ginger Murphey (IDNR); Jennifer Welch (NRCS)

Enclosures

J:\2019\191900\Construction\Harrington Park\Project_Closeout\Itr-Nevada_HarringtonPark_ProjectCloseout-20250604.docx

CHANGE ORDER

Distribution:

Owner	X
Contractor	X
HRG	X
Field	
Other	

PROJECT: SRF Sponsored Project – Harrington Park (Project C), Grading Phase Nevada, Iowa	Change Order No.	Change Order 4
	Date	June 4, 2025
To Contractor: Con-Struct, Inc. 305 S Dayton Avenue Ames, IA 50010	Project No.	HRG 191900
	Original Contract Date	June 4, 2024
<p>The contract is changed as follows: Make the following construction changes:</p> <ul style="list-style-type: none"> This Change Order includes final quantity adjustments due to field adjustments per attached Over/Under Run Sheet <p>Deduct from Contract, (as shown on attached): \$ 3,939.68</p>		
Original Contract Sum		\$ 289,969.50
Net change by previously authorized Change Orders		\$ 101,211.30
The Contract Sum prior to this Change Order was		\$ 391,180.80
The Contract Sum will be decreased by this Change Order in the amount of		\$ 3,939.68
The new Contract Sum including this Change order will be		\$ 387,241.12
The Contract Time will be increased by		0 Days
The date of Substantial Completion as of the date of this Change Order therefore is		December 31, 2024

NOT VALID UNTIL SIGNED BY CONTRACTOR AND OWNER		
Engineer HR Green, Inc.	Contractor Con-Struct, Inc.	Owner City of Nevada, IA
By	By	By
Date: 6/4/2025	Date: 6/4/2025	Date:

Over/Under Runs

Owner: City of Nevada, IA
SRF Sponsored Project - Harrington Park (Project C), Grading Phase
Contractor: Con-Struct, Inc.

Date: 6/4/2025

NO.	ITEM	CONTRACT				WORK COMPLETED			
		UNIT	QTY	UNIT PRICE	\$ AMOUNT	QTY COMPLETED TO DATE	\$ AMOUNT TO DATE	QTY OVER/UNDER	\$ AMOUNT OVER/UNDER
1.	MOBILIZATION	LS	1	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -
2.	CONSTRUCTION SURVEY	LS	1	\$ 2,100.00	\$ 2,100.00	1.00	\$ 2,100.00	0.00	\$ -
3.	COMPACTION TESTING	LS	1	\$ 1,400.00	\$ 1,400.00	1.00	\$ 1,400.00	0.00	\$ -
4.	EXCAVATION, CLASS 13	CY	14,759	\$ 11.00	\$ 162,349.00	14,759.00	\$ 162,349.00	0.00	\$ -
5.	TOPSOIL, ONSITE, STRIP, SALVAGE, AND SPREAD, 8 INCHES	CY	7,190	\$ 6.00	\$ 43,140.00	7,190.00	\$ 43,140.00	0.00	\$ -
6.	CLEARING AND GRUBBING	LS	1	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	0.00	\$ -
7.	INTAKE ADJUSTMENT MINOR	EA	1	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	0.00	\$ -
8.	INTAKE ADJUSTMENT MAJOR	EA	1	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	0.00	\$ -
9.	TRAFFIC CONTROL	LS	1	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	0.00	\$ -
10.	SEEDING AND FERTILIZING, TEMPORARY SEEDING	AC	7.18	\$ 750.00	\$ 5,385.00	7.18	\$ 5,385.00	0.00	\$ -
11.	Item removed by Addendum #1				\$ -	0.00	\$ -	0.00	\$ -
12.	Item removed by Addendum #1				\$ -	0.00	\$ -	0.00	\$ -
13.	SWPPP MANAGEMENT	LS	1	\$ 3,300.00	\$ 3,300.00	1.00	\$ 3,300.00	0.00	\$ -
14.	TEMPORARY RECIP. TYPE 1A	SY	34,751.18	\$ 1.10	\$ 38,226.30	34,751.18	\$ 38,226.30	0.00	\$ -
15.	CHECK DAM, ROCK	TON	120	\$ 70.00	\$ 8,400.00	111.27	\$ 7,788.90	-8.73	\$ (611.10)
16.	EMERGENCY SPILLWAY, ROCK	TON	35	\$ 74.00	\$ 2,590.00	13.88	\$ 1,027.12	-21.12	\$ (1,562.88)
17.	SILT FENCE	LF	1,435	\$ 2.10	\$ 3,013.50	430.00	\$ 903.00	-1,005.00	\$ (2,110.50)
18.	SILT FENCE, REMOVAL OF SEDIMENT	LF	1,435	\$ 0.10	\$ 143.50	0.00	\$ -	-1,435.00	\$ (143.50)
19.	SILT FENCE, REMOVAL OF DEVICE	LF	1,435	\$ 0.10	\$ 143.50	430.00	\$ 43.00	-1,005.00	\$ (100.50)
20.	STABILIZED CONSTRUCTION ENTRANCE	SF	2,500	\$ 2.30	\$ 5,750.00	2,500.00	\$ 5,750.00	0.00	\$ -
21.	INLET PROTECTION DEVICE	EA	4	\$ 210.00	\$ 840.00	4.00	\$ 840.00	0.00	\$ -
22.	INLET PROTECTION DEVICE, MAINTENANCE	EA	4	\$ 25.00	\$ 100.00	0.00	\$ -	-4.00	\$ (100.00)
23.	TEMPORARY FENCE, SNOW FENCE 48"	LF	3,000	\$ 2.80	\$ 8,400.00	3,246.00	\$ 9,088.80	246.00	\$ 688.80
24.	TREE AND STUMP REMOVAL	EA	29	\$ 617.24	\$ 17,900.00	29.00	\$ 17,900.00	0.00	\$ -
110.	MOBILIZATION	LS	1	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	0.00	\$ -
120.	RELOCATE WATER SERVICE	LS	1	\$ 15,000.00	\$ 15,000.00	1.00	\$ 15,000.00	0.00	\$ -
130.	RELOCATE SANITARY SERVICE WITH PUMP & FORCE MAIN	LS	1	\$ 51,500.00	\$ 51,500.00	1.00	\$ 51,500.00	0.00	\$ -
140.	SEEDING AND MULCHING, TEMPORARY	LS	1	\$ 3,500.00	\$ 3,500.00	1.00	\$ 3,500.00	0.00	\$ -
	TOTAL				\$ 391,180.80		\$ 387,241.12		\$ (3,939.68)

PAGE 1 OF 2

APPLICATION NO:	6	DISTRIBUTION TO:
-----------------	---	------------------

OWNER
ENGINEER
CONTRACTOR

191900
6/3/2024

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

1. ORIGINAL CONTRACT SUM	\$289,969.50
2. Net change by Change Orders	\$97,271.62
3. CONTRACT SUM TO DATE.....	\$387,241.12
4. TOTAL COMPLETED & STORED TO DATE	\$387,241.12

(Column G on G703)

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

DATE: 6/4/2015

AMOUNT CERTIFIED

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.

Attach explanation if amount certified differs from the amount applied for)

By:  Date: 6/4/25

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.

Mayor: _____ Date: _____

Contractor's Monthly Payment Estimate

Owner: City of Nevada, IA
SRF Sponsored Project - Harrington Park (Project C), Grading Phase
Contractor: Con-Struct, Inc.

Estimate No. 6 Date: 6/2/2025

Period Ending: 6/2/2025

CONTRACT				WORK COMPLETED				
NO.	ITEM	UNIT	QTY	UNIT PRICE	\$ AMOUNT	PREVIOUS QTY	PREVIOUS AMOUNT	THIS PERIOD QTY
					\$ AMOUNT		\$ AMOUNT	QTY COMPLETED TO DATE
							\$ AMOUNT TO DATE	RETAINAGE
1.	MOBILIZATION	LS	1	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	\$ 250.00
2.	CONSTRUCTION SURVEY	LS	1	\$ 2,100.00	\$ 2,100.00	1.00	\$ 2,100.00	\$ 105.00
3.	COMPACTION TESTING	LS	1	\$ 1,400.00	\$ 1,400.00	1.00	\$ 1,400.00	\$ 70.00
4.	EXCAVATION, CLASS 13	CY	14,759	\$ 11.00	\$ 162,349.00	14,759.00	\$ 162,349.00	\$ 8,117.45
5.	TOPSOIL, ONSITE, STRIP, SALVAGE, AND SPREAD, 8 INCHES	CY	7,190	\$ 6.00	\$ 43,140.00	7,190.00	\$ 43,140.00	\$ 2,157.00
6.	CLEARING AND GRUBBING	LS	1	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	\$ 75.00
7.	INTAKE ADJUSTMENT MINOR	EA	1	\$ 1,500.00	\$ 1,500.00	1.00	\$ 1,500.00	\$ 75.00
8.	INTAKE ADJUSTMENT MAJOR	EA	1	\$ 2,000.00	\$ 2,000.00	1.00	\$ 2,000.00	\$ 100.00
9.	TRAFFIC CONTROL	LS	1	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00	\$ 150.00
10.	SEEDING AND FERTILIZING, TEMPORARY	AC	7.18	\$ 750.00	\$ 5,385.00	7.18	\$ 5,385.00	\$ 269.25
11.	SEEDING							
12.	Item removed by Addendum #1		0		\$ -	0.00	\$ -	\$ -
13.	Item removed by Addendum #1		0		\$ -	0.00	\$ -	\$ -
14.	SWPPP MANAGEMENT	LS	1	\$ 3,300.00	\$ 3,300.00	1.00	\$ 3,300.00	\$ 165.00
15.	TEMPORARY RECP, TYPE 1A	SY	34,751.18	\$ 1.10	\$ 38,226.30	34,751.18	\$ 38,226.30	\$ 1,911.31
16.	CHECK DAM, ROCK	TON	111	\$ 70.00	\$ 7,788.90	111.27	\$ 7,788.90	\$ 389.45
17.	EMERGENCY SPILLWAY, ROCK	TON	14	\$ 74.00	\$ 1,027.12	13.88	\$ 1,027.12	\$ 51.36
18.	SILT FENCE	LF	430	\$ 2.10	\$ 903.00	430.00	\$ 903.00	\$ 45.15
19.	SILT FENCE, REMOVAL OF SEDIMENT	LF	0	\$ 0.10	\$ -	0.00	\$ -	\$ -
20.	SILT FENCE, REMOVAL OF DEVICE	LF	430	\$ 0.10	\$ 43.00	430.00	\$ 43.00	\$ 2.15
21.	STABILIZED CONSTRUCTION ENTRANCE	SF	2,500	\$ 2.30	\$ 5,750.00	2,500.00	\$ 5,750.00	\$ 287.50
22.	INLET PROTECTION DEVICE	EA	4	\$ 210.00	\$ 840.00	4.00	\$ 840.00	\$ 42.00
23.	INLET PROTECTION DEVICE, MAINTENANCE	EA	0	\$ 25.00	\$ -	0.00	\$ -	\$ -
24.	TEMPORARY FENCE, SNOW FENCE 48"	LF	3,246	\$ 2.80	\$ 9,088.80	3,246.00	\$ 9,088.80	\$ 454.44
110.	TREE AND STUMP REMOVAL	EA	29	\$ 617.24	\$ 17,900.00	29.00	\$ 17,900.00	\$ 895.00
120.	MOBILIZATION	LS	1	\$ 5,000.00	\$ 5,000.00	1.00	\$ 5,000.00	\$ 250.00
130.	RELOCATE WATER SERVICE	LS	1	\$ 15,000.00	\$ 15,000.00	1.00	\$ 15,000.00	\$ 750.00
140.	RELOCATE SANITARY SERVICE WITH PUMP & FORCE MAIN	LS	1	\$ 51,500.00	\$ 51,500.00	1.00	\$ 51,500.00	\$ 2,575.00
	SEEDING AND MULCHING, TEMPORARY	LS	1	\$ 3,500.00	\$ 3,500.00	1.00	\$ 3,500.00	\$ 175.00
	TOTAL				\$ 387,241.12		\$ 387,241.12	\$ 19,362.06

STATEMENT OF FINAL COMPLETION
AND
OWNER'S ACCEPTANCE OF WORK

PROJECT: SRF Sponsored Project – Harrington Park (Project C), Grading Phase

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

ENGINEER: HR Green, Inc., 5525 Merle Hay Road, Suite 200, Johnston, IA 50131


CONTRACTOR: Con-Struct, Inc., 305 S Dayton Avenue, Ames, IA 50010

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 2-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 April 30, 2025.
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 Three Hundred Eighty Seven Thousand, Two Hundred Forty One and 12/100 Dollars (\$387,241.12).

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 
Mark G. Phipps, P.E., Project Manager

Date 6/4/25

Accepted By Con-Struct, Inc.

By 

Date 6/4/2005

Accepted By City of Nevada

By _____

Date _____



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

June 3, 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. 37

Dear Jordan:

Attached is an electronic copy of Payment Application No. 37 from Boomerang Corp. for the Nevada WWTF Improvements – Phase 3 project.

- **Division 01 General Requirements:** No work completed this period;
- **Division 02 Existing Conditions:** Pavement/Gravel Removal;
- **Division 03 Concrete:** No work completed this period;
- **Division 04 Unit Masonry:** No work completed this period;
- **Division 05 Metals:** No work completed this period;
- **Division 06 Rough Carpentry:** No work completed this period;
- **Division 07 Thermal & Moisture:** No work completed this period;
- **Division 08 Doors and Hardware:** No work completed this period;
- **Division 09 Finishes:** No work completed this period;
- **Division 10 Specialties:** Signage;
- **Divisions 22, 23, 35 Plumbing/HVAC/Gates:** AIS/ O&M Documentation;
- **Divisions 25, 27 Integrated Automation, Comm.:** Jetco Submittals
- **Division 26 Electrical:** Demo, Underground Materials;
- **Division 28 Electronic Safety and Security:** No work completed this period;
- **Division 31 Earthwork:** No work completed this period;
- **Division 32 Exterior Improvements:** Aggregate Base Courses, Paving, Asphalt Patch, Granular Surfacing, Chain Link Fence/Gates, Bollard Covers;
- **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. 37 is \$141,362.85.

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 95% of the total contract value. As of this Pay Application, 197% of the current contract time has been used. Boomerang Corp. appears to be approximately 22 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 June 3, 2025, from HR Green to Boomerang Corporation which identifies the potential assessment of liquidated damages corresponding to Boomerang's projected 668-calendar day delay through April 7, 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. 37. As of Boomerang's submittal of Payment Application No. 37, this combined value is currently \$1,494,463.69. 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. 36. 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. 37 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 # 37

Recommended Payment Amount Calculation Summary

Line	Item	Amount
1	Requested "Amount Due" in this Payment Application	\$ 141,362.85
2	Retainage on work completed & stored materials to date	\$ 351,100.84
3	Potential liquidated damages	\$ 1,002,000.00
4	Total	\$ 1,494,463.69
5	Balance to Finish, Including Retainage from previous approved payment application	\$ 1,244,117.27
6	Current Payment Application reduction (Line 5 - Line 4)	\$ (250,346.42)
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

June 3, 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 April 9, 2025, the projected Substantial Completion date was April 7, 2025. HRG notes that as of April 9th, the Work was not substantially complete per the contract documents requirements.

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: 668 calendar days @ \$1,500/calendar day = \$1,002,000.00

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: Nevada Wastewater Improvements APPLICATION NO: 37
City of Nevada PROJECT: PERIOD TO: 5.31.25
PROJECT NOS:

CONTRACT DATE:

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

VIA ENGINEER: HR Green
Michael Roth

CONTRACTOR'S APPLICATION FOR PAYMENT

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

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

1. ORIGINAL CONTRACT SUM \$ 7,077,000.00
2. Net change by Change Orders \$ (50,180.84)
3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 7,026,819.16
4. TOTAL COMPLETED & STORED TO DATE \$ 7,022,016.71

5. RETAINAGE:

- a. 5% of Work Completed (Not including water main)
(Columns D + E on Continuation Sheet) \$ 351,100.84
- b. 5% of Stored Material
(Column F on Continuation Sheet) \$ -
- Total Retainage (Line 5a + 5b)
(Total in Column I on Continuation Sheet) \$ 351,100.84

6. TOTAL EARNED LESS RETAINAGE
(Line 4 less Line 5 Total) \$ 6,670,915.87

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 6,529,553.02
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 141,362.85

9. BALANCE TO FINISH, INCLUDING RETAINAGE \$ 355,903.29
(Line 3 less Line 6)

CONTRACTOR: *Michael Roth* Date: 6/3/25

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)

ENGINEER:

Michael Roth

By: Date: 6/3/25

OWNER'S APPROVAL:

By: Date:

CONTINUATION SHEET

37

APPLICATION NO:

6.31.25

PERIOD TO:

ENGINEER'S PROJECT NO.:

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

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

A Item No.	B Description of Work	C Scheduled Value		D Work Completed		E This Period	F Materials Presently Stored (not in D or E)	G Total Completed & Stored To Date (D + E + F)		H Balance to Finish (C - G)	I Retainage (if Variable Rate)
				From Previous Application (D + E)							
1	Division 01 General Requirements Bonds / Permits / Insurance Administration/Project Management Mobilization Toilets/Dumpsters / Etc SWPPP/Erosion Control Survey Bypass Pumping	\$ 95,000.53	\$ 50,000.00	\$ 95,000.53	\$ 47,500.00	\$ 74,100.00	\$ 7,600.00	\$ 4,750.00	\$ 10,000.00	\$ 30,000.00	\$ 4,750.03
		\$ 50,000.00	\$ 78,000.00	\$ 47,500.00	\$ 74,100.00	\$ 7,600.00	\$ 4,750.00	\$ 10,000.00	\$ 30,000.00	\$ 4,750.03	\$ 2,375.00
		\$ 8,000.00	\$ 5,000.00	\$ 7,600.00	\$ 4,750.00	\$ 10,000.00	\$ 30,000.00	\$ 4,750.03	\$ 2,375.00	\$ 3,705.00	\$ 380.00
		\$ 5,000.00	\$ 10,000.00	\$ 4,750.00	\$ 10,000.00	\$ 30,000.00	\$ 4,750.03	\$ 2,375.00	\$ 3,705.00	\$ 380.00	\$ 237.50
		\$ 30,000.00	\$ 6,000.00	\$ 1,200.00	\$ 2,500.00	\$ 4,800.00	\$ 4,800.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
2	Division 02 Existing Conditions Pavement/Gravel Removal Manhole/pipe removal Pipe Abandonment	\$ 6,000.00	\$ 5,000.00	\$ 1,200.00	\$ 2,500.00	\$ 4,800.00	\$ 4,800.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
		\$ 5,000.00	\$ 5,000.00	\$ 1,200.00	\$ 2,500.00	\$ 4,800.00	\$ 4,800.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
		\$ 5,000.00	\$ 5,000.00	\$ 1,200.00	\$ 2,500.00	\$ 4,800.00	\$ 4,800.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00
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 Structure Concrete Labor Generator Pad/Bollards/Miscellaneous Hollow Core Roof Planks/ Precast Stairs Labor and Materials Hollow Core Planks/ Stairs Submittal Drawings	\$ 320,486.00	\$ 475,000.00	\$ 320,486.00	\$ 475,000.00	\$ 235,000.00	\$ 687,000.00	\$ 6,500.00	\$ 9,500.00	\$ 20,000.00	\$ 18,024.30
		\$ 475,000.00	\$ 235,000.00	\$ 320,486.00	\$ 475,000.00	\$ 235,000.00	\$ 687,000.00	\$ 6,500.00	\$ 9,500.00	\$ 20,000.00	\$ 23,750.00
		\$ 235,000.00	\$ 687,000.00	\$ 320,486.00	\$ 475,000.00	\$ 235,000.00	\$ 687,000.00	\$ 6,500.00	\$ 9,500.00	\$ 20,000.00	\$ 34,350.00
		\$ 6,500.00	\$ 9,500.00	\$ 20,000.00	\$ 105,000.00	\$ 10,000.00	\$ 105,000.00	\$ 10,000.00	\$ 105,000.00	\$ 10,000.00	\$ 325.00
		\$ 9,500.00	\$ 20,000.00	\$ 105,000.00	\$ 10,000.00	\$ 10,000.00	\$ 105,000.00	\$ 10,000.00	\$ 105,000.00	\$ 10,000.00	\$ 475.00
		\$ 20,000.00	\$ 105,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 105,000.00	\$ 10,000.00	\$ 105,000.00	\$ 10,000.00	\$ 325.00
		\$ 105,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 105,000.00	\$ 10,000.00	\$ 105,000.00	\$ 10,000.00	\$ 1,000.00
		\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 105,000.00	\$ 10,000.00	\$ 105,000.00	\$ 10,000.00	\$ 5,250.00
		\$ 1,500.00	\$ 125,000.00	\$ 1,500.00	\$ 125,000.00	\$ 95,000.00	\$ 95,000.00	\$ 2,000.00	\$ 45,000.00	\$ 95,000.00	\$ 75.00
		\$ 125,000.00	\$ 95,000.00	\$ 1,500.00	\$ 125,000.00	\$ 95,000.00	\$ 95,000.00	\$ 2,000.00	\$ 45,000.00	\$ 95,000.00	\$ 6,250.00
		\$ 95,000.00	\$ 2,000.00	\$ 2,000.00	\$ 45,000.00	\$ 95,000.00	\$ 95,000.00	\$ 2,000.00	\$ 45,000.00	\$ 95,000.00	\$ 4,750.00
		\$ 2,000.00	\$ 45,000.00	\$ 2,000.00	\$ 45,000.00	\$ 95,000.00	\$ 95,000.00	\$ 2,000.00	\$ 45,000.00	\$ 95,000.00	\$ 750.00
		\$ 45,000.00	\$ 95,000.00	\$ 2,000.00	\$ 45,000.00	\$ 95,000.00	\$ 95,000.00	\$ 2,000.00	\$ 45,000.00	\$ 95,000.00	\$ 450.00
		\$ 95,000.00	\$ 15,000.00	\$ 2,000.00	\$ 45,000.00	\$ 95,000.00	\$ 95,000.00	\$ 2,000.00	\$ 45,000.00	\$ 95,000.00	\$ 325.00
		\$ 15,000.00	\$ 9,000.00	\$ 2,000.00	\$ 45,000.00	\$ 95,000.00	\$ 95,000.00	\$ 2,000.00	\$ 45,000.00	\$ 95,000.00	\$ 125.00
5	Division 5 Metals Submittals Embeds/ Joints Labor and Materials Ladder/Grating/Stairs and Handrail Materials Ladder/Grating/Stairs and Handrail Labor	\$ 2,000.00	\$ 45,000.00	\$ 2,000.00	\$ 45,000.00	\$ 95,000.00	\$ 95,000.00	\$ 2,000.00	\$ 45,000.00	\$ 95,000.00	\$ 450.00
		\$ 45,000.00	\$ 95,000.00	\$ 2,000.00	\$ 45,000.00	\$ 95,000.00	\$ 95,000.00	\$ 2,000.00	\$ 45,000.00	\$ 95,000.00	\$ 325.00
		\$ 95,000.00	\$ 15,000.00	\$ 2,000.00	\$ 45,000.00	\$ 95,000.00	\$ 95,000.00	\$ 2,000.00	\$ 45,000.00	\$ 95,000.00	\$ 125.00
		\$ 15,000.00	\$ 9,000.00	\$ 2,000.00	\$ 45,000.00	\$ 95,000.00	\$ 95,000.00	\$ 2,000.00	\$ 45,000.00	\$ 95,000.00	\$ 450.00
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	\$ 9,000.00	\$ 6,500.00	\$ 2,500.00	\$ 2,500.00	\$ 9,000.00	\$ 6,500.00	\$ 2,500.00	\$ 450.00
		\$ 6,500.00	\$ 2,500.00	\$ 9,000.00	\$ 6,500.00	\$ 2,500.00	\$ 2,500.00	\$ 9,000.00	\$ 6,500.00	\$ 2,500.00	\$ 325.00
		\$ 2,500.00	\$ 25,000.00	\$ 9,000.00	\$ 6,500.00	\$ 2,500.00	\$ 2,500.00	\$ 9,000.00	\$ 6,500.00	\$ 2,500.00	\$ 125.00
		\$ 25,000.00	\$ 30,000.00	\$ 9,000.00	\$ 6,500.00	\$ 2,500.00	\$ 2,500.00	\$ 9,000.00	\$ 6,500.00	\$ 2,500.00	\$ 450.00
		\$ 30,000.00	\$ 25,000.00	\$ 9,000.00	\$ 6,500.00	\$ 2,500.00	\$ 2,500.00	\$ 9,000.00	\$ 6,500.00	\$ 2,500.00	\$ 325.00
		\$ 25,000.00	\$ 25,000.00	\$ 9,000.00	\$ 6,500.00	\$ 2,500.00	\$ 2,500.00	\$ 9,000.00	\$ 6,500.00	\$ 2,500.00	\$ 125.00
7	Division 7 Thermal and Moisture Bentonite Waterproofing Materials Bentonite Waterproofing Labor Cavity Wall Insulation at Masonry Labor and Materials Perimeter Foundation Wall Insulation Labor and Materials	\$ 25,000.00	\$ 30,000.00	\$ 25,000.00	\$ 30,000.00	\$ 2,500.00	\$ 2,500.00	\$ 25,000.00	\$ 30,000.00	\$ 2,500.00	\$ 1,250.00
		\$ 30,000.00	\$ 25,000.00	\$ 25,000.00	\$ 30,000.00	\$ 2,500.00	\$ 2,500.00	\$ 25,000.00	\$ 30,000.00	\$ 2,500.00	\$ 1,250.00
		\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 30,000.00	\$ 2,500.00	\$ 2,500.00	\$ 25,000.00	\$ 30,000.00	\$ 2,500.00	\$ 1,250.00
		\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 30,000.00	\$ 2,500.00	\$ 2,500.00	\$ 25,000.00	\$ 30,000.00	\$ 2,500.00	\$ 1,250.00
		\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ 30,000.00	\$ 2,500.00	\$ 2,500.00	\$ 25,000.00	\$ 30,000.00	\$ 2,500.00	\$ 1,250.00

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

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

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

5.31.25
PERIOD TO:
ENGINEER'S PROJECT NO.:

A Item No.	B Description of Work	C Scheduled Value		D From Previous Application (D + E)		E Work Completed 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)
	Caulking and Sealants Labor and Materials	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00			\$ -	\$ 10,000.00	\$ -	\$ 500.00
	Weather Barrier at Masonry Materials	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00			\$ -	\$ 4,500.00	\$ -	\$ 225.00
	Weather Barrier at Masonry Labor	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00			\$ -	\$ 7,500.00	\$ -	\$ 375.00
	TPO Roofing Submittals	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00			\$ -	\$ 4,500.00	\$ -	\$ 225.00
	TPO Roofing Materials	\$ 55,000.00	\$ 55,000.00	\$ 55,000.00	\$ 55,000.00			\$ -	\$ 55,000.00	\$ -	\$ 2,750.00
	TPO Roofing Labor	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00	\$ 9,000.00			\$ -	\$ 9,000.00	\$ -	\$ 450.00
	Sheet Metal Flashings and Trims Labor and Materials	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00			\$ -	\$ 6,000.00	\$ -	\$ 300.00
	Roofing Accessories Labor and Materials	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00			\$ -	\$ 1,500.00	\$ -	\$ 75.00
	Firestopping/Miscellaneous Insulation Labor and Materials	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00			\$ -	\$ 1,500.00	\$ -	\$ 75.00
8	Division 8 Doors and Hardware										
	ALL door and Hardware Submittals	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00			\$ -	\$ 5,000.00	\$ -	\$ 250.00
	Aluminum Doors Frames Materials	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00	\$ 20,000.00			\$ -	\$ 20,000.00	\$ -	\$ 1,000.00
	Aluminum Doors Frames Labor	\$ 13,500.00	\$ 13,500.00	\$ 13,500.00	\$ 13,500.00			\$ -	\$ 13,500.00	\$ -	\$ 675.00
	Hardware Materials	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00			\$ -	\$ 10,000.00	\$ -	\$ 500.00
	FRP Doors and Frames Materials	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00	\$ 12,500.00			\$ -	\$ 12,500.00	\$ -	\$ 625.00
	FRP Doors and Frames Labor	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00	\$ 7,000.00			\$ -	\$ 7,000.00	\$ 1,000.00	\$ 350.00
	Floor Hatches Labor and Materials	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00	\$ 50,000.00			\$ -	\$ 50,000.00	\$ -	\$ 2,500.00
	Overhead Colling Doors Materials	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00	\$ 11,000.00			\$ -	\$ 11,000.00	\$ -	\$ 550.00
	Overhead Colling Doors Labor/ Shipping	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00	\$ 3,000.00			\$ -	\$ 3,000.00	\$ -	\$ 150.00
	Translucent Roof Assemblies Materials	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00	\$ 15,000.00			\$ -	\$ 15,000.00	\$ -	\$ 750.00
	Translucent Roof Assemblies Labor	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00	\$ 7,500.00			\$ -	\$ 7,500.00	\$ -	\$ 375.00
9	Division 9 Finishes										
	Painting Labor and Materials	\$ 43,000.00	\$ 43,000.00	\$ 43,000.00	\$ 43,000.00			\$ -	\$ 43,000.00	\$ -	\$ 2,150.00
	Corrosion Protective Liner Materials	\$ 130,000.00	\$ 130,000.00	\$ 130,000.00	\$ 130,000.00			\$ -	\$ 130,000.00	\$ -	\$ 6,500.00
	Corrosion Protection Liner Labor	\$ 265,000.00	\$ 265,000.00	\$ 265,000.00	\$ 265,000.00			\$ -	\$ 265,000.00	\$ -	\$ 13,250.00
10	Division 10 Specialties										
	Signage Labor and Materials	\$ 900.00	\$ 900.00	\$ 900.00	\$ 900.00			\$ -	\$ 900.00	\$ -	\$ 45.00
	Toilet Accessories Labor and Materials	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00			\$ -	\$ 800.00	\$ -	\$ 40.00
	Fire Extinguishers Labor and Materials	\$ 800.00	\$ 800.00	\$ 800.00	\$ 800.00			\$ -	\$ 800.00	\$ -	\$ 40.00
22	Division 22, 23, 35 Plumbing/HVAC/Gates										
	Hydropneumatic Surge Tanks Materials Down Payment	\$ 32,000.00	\$ 32,000.00	\$ 32,000.00	\$ 32,000.00			\$ -	\$ 32,000.00	\$ -	\$ 1,600.00
	Hydropneumatic Surge Tanks Materials - Balance	\$ 288,000.00	\$ 288,000.00	\$ 288,000.00	\$ 288,000.00			\$ -	\$ 288,000.00	\$ -	\$ 14,400.00
	Hydropneumatic Surge Tank Labor	\$ 13,500.00	\$ 13,500.00	\$ 13,500.00	\$ 13,500.00			\$ -	\$ 13,500.00	\$ -	\$ 675.00
	Process Valves/ Gates Materials	\$ 243,000.00	\$ 243,000.00	\$ 243,000.00	\$ 243,000.00			\$ -	\$ 243,000.00	\$ -	\$ 12,150.00
	Process Valves/ Gates Labor	\$ 25,500.00	\$ 25,500.00	\$ 25,500.00	\$ 25,500.00			\$ -	\$ 25,500.00	\$ -	\$ 1,275.00
	Plumbing/ HVAC Materials	\$ 250,934.00	\$ 250,934.00	\$ 250,934.00	\$ 250,934.00			\$ -	\$ 250,934.00	\$ -	\$ 13,046.70
	Liebert Mini Split Materials	\$ 25,066.00	\$ 25,066.00	\$ 25,066.00	\$ 25,066.00			\$ -	\$ 25,066.00	\$ 1,253.30	\$ 1,180.94
	Plumbing HVAC Labor	\$ 197,000.00	\$ 197,000.00	\$ 197,000.00	\$ 197,000.00			\$ -	\$ 197,000.00	\$ -	\$ 9,850.00
	Process Piping Balance Materials	\$ 19,350.00	\$ 19,350.00	\$ 19,350.00	\$ 19,350.00			\$ -	\$ 19,350.00	\$ -	\$ 967.50
	Process Piping Labor	\$ 109,650.00	\$ 109,650.00	\$ 109,650.00	\$ 109,650.00			\$ -	\$ 109,650.00	\$ -	\$ 5,482.50
	Process Piping Materials	\$ 76,000.00	\$ 76,000.00	\$ 76,000.00	\$ 76,000.00			\$ -	\$ 76,000.00	\$ -	\$ 3,800.00
	Process Piping Labor	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00	\$ 5,000.00			\$ -	\$ 5,000.00	\$ -	\$ 250.00
	Process Piping Materials	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00	\$ 10,000.00			\$ -	\$ 10,000.00	\$ -	\$ 500.00
	Process Piping Labor	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00	\$ 4,000.00			\$ -	\$ 4,000.00	\$ -	\$ 200.00
	Training/ Start Ups	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -
	Submittals	\$ -	\$ -	\$ -	\$ -			\$ -	\$ -	\$ -	\$ -
25	Division 25, 27 Integrated Automation, Comm.										
	Jetco Submittals	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00			\$ -	\$ 30,000.00	\$ -	\$ 1,425.00
	Jetco Production Labor and Materials	\$ 320,000.00	\$ 320,000.00	\$ 320,000.00	\$ 320,000.00			\$ -	\$ 320,000.00	\$ -	\$ 16,000.00
	Final Checks Start up	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00	\$ 30,000.00			\$ -	\$ 30,000.00	\$ -	\$ 1,500.00

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

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

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

5.31.25

PERIOD TO:
ENGINEER'S PROJECT NO.:

A	B	C		D		E	F	G	H	I	
Item No.	Description of Work	Scheduled Value		Work Completed		This Period	Materials Presently Stored (not in D or E)	Total Completed & Stored to Date (D + E + F)	Balance to Finish (C - G)	Retainage (if Variable Rate)	
				From Previous Application (D + E)							% (G/C)
26	Division 26 Electrical										
	Demo	\$ 1,700.00	\$ 1,700.00	\$ -	\$ 1,700.00			\$ 1,700.00		\$ 85.00	
	Underground Labor	\$ 40,000.00	\$ 40,000.00	\$ 40,000.00	\$ -			\$ 40,000.00		\$ 2,000.00	
	Underground Materials	\$ 41,000.00	\$ 41,000.00	\$ 40,522.00	\$ 478.00			\$ 41,000.00		\$ 2,050.00	
	Branch Conduit Labor	\$ 50,000.00	\$ 50,000.00	\$ -	\$ -			\$ 50,000.00		\$ 2,500.00	
	Branch Conduit Materials	\$ 30,000.00	\$ 30,000.00	\$ -	\$ -			\$ 30,000.00		\$ 1,500.00	
	Feeder Conduit Labor	\$ 28,000.00	\$ 28,000.00	\$ -	\$ -			\$ 28,000.00		\$ 1,400.00	
	Feeder Conduit Materials	\$ 35,000.00	\$ 35,000.00	\$ -	\$ -			\$ 35,000.00		\$ 1,750.00	
	Branch Wire Labor	\$ 13,000.00	\$ 13,000.00	\$ -	\$ -			\$ 13,000.00		\$ 650.00	
	Branch Wire Materials	\$ 13,000.00	\$ 13,000.00	\$ -	\$ -			\$ 13,000.00		\$ 650.00	
	Feeder Wire Labor	\$ 16,000.00	\$ 16,000.00	\$ -	\$ -			\$ 16,000.00		\$ 800.00	
	Feeder Wire Materials	\$ 42,000.00	\$ 42,000.00	\$ -	\$ -			\$ 42,000.00		\$ 2,100.00	
	Electrical Gear Labor	\$ 11,000.00	\$ 11,000.00	\$ -	\$ -			\$ 11,000.00		\$ 550.00	
	Electrical Gear Materials	\$ 33,500.00	\$ 33,500.00	\$ -	\$ -			\$ 33,500.00		\$ 1,675.00	
	Lighting Protection Labor and Materials	\$ 8,500.00	\$ 8,500.00	\$ -	\$ -			\$ 8,500.00		\$ 425.00	
	Lighting Labor	\$ 11,000.00	\$ 11,000.00	\$ -	\$ -			\$ 11,000.00		\$ 550.00	
	Lighting Materials	\$ 33,000.00	\$ 33,000.00	\$ -	\$ -			\$ 33,000.00		\$ 1,650.00	
	Devices Labor	\$ 4,000.00	\$ 4,000.00	\$ -	\$ -			\$ 4,000.00		\$ 200.00	
	Devices Materials	\$ 17,000.00	\$ 17,000.00	\$ -	\$ -			\$ 17,000.00		\$ 850.00	
	Generator Labor	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -			\$ 6,000.00		\$ 300.00	
	Controls Labor	\$ 25,000.00	\$ 25,000.00	\$ -	\$ -			\$ 25,000.00		\$ 1,250.00	
	Submittals/CAD Design	\$ 36,000.00	\$ 36,000.00	\$ -	\$ -			\$ 36,000.00		\$ 1,800.00	
	Cummins Generator/Transfer Switch Materials	\$ 137,600.00	\$ 137,600.00	\$ -	\$ -			\$ 137,600.00		\$ 6,880.00	
	28	Electronic Safety and Security	\$ 5,595.48	\$ 5,595.48	\$ 5,595.48	\$ -			\$ 5,595.48		\$ 279.77
		Security Cameras Down Payment	\$ 5,035.01	\$ 5,035.01	\$ 5,035.01	\$ -			\$ 5,035.01		\$ 251.75
	31	Security Camera Labor and Materials Balance									
Division 31 Earthwork											
Lay down /storage areas		\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	\$ -			\$ 25,000.00		\$ 1,250.00	
Strip/ Respread topsoil		\$ 6,000.00	\$ 6,000.00	\$ 3,000.00	\$ -			\$ 3,000.00	\$ 3,000.00	\$ 150.00	
Mass Excavation		\$ 85,000.00	\$ 85,000.00	\$ -	\$ -			\$ 85,000.00		\$ 4,250.00	
Dewatering		\$ 50,000.00	\$ 50,000.00	\$ -	\$ -			\$ 50,000.00		\$ 2,500.00	
Backfill Structures		\$ 20,000.00	\$ 20,000.00	\$ -	\$ -			\$ 20,000.00		\$ 1,000.00	
Final Grade		\$ 5,000.00	\$ 5,000.00	\$ 2,500.00	\$ -			\$ 2,500.00	\$ 2,500.00	\$ 125.00	
32	Division 32 Exterior Improvements										
	Aggregate Base Courses Labor and Materials	\$ 25,000.00	\$ 25,000.00	\$ 18,750.00	\$ 6,250.00			\$ 25,000.00		\$ 1,250.00	
	Paving Labor and Materials	\$ 90,000.00	\$ 90,000.00	\$ -	\$ 90,000.00			\$ 90,000.00		\$ 4,500.00	
	Asphalt Patch	\$ 5,000.00	\$ 5,000.00	\$ -	\$ 5,000.00			\$ 5,000.00		\$ 250.00	
	Temporary Access Road	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	\$ -			\$ 4,500.00		\$ 225.00	
	Granular Surfacing	\$ 3,500.00	\$ 3,500.00	\$ -	\$ 3,500.00			\$ 3,500.00		\$ 175.00	
	Chain Link Fence and Gates	\$ 27,000.00	\$ 27,000.00	\$ -	\$ 27,000.00			\$ 27,000.00		\$ 1,350.00	
	Bollard Covers	\$ 1,500.00	\$ 1,500.00	\$ -	\$ 375.00			\$ 375.00	\$ 1,125.00	\$ 18.75	
33	Seeding	\$ 6,000.00	\$ 6,000.00	\$ -	\$ -			\$ -	\$ 6,000.00	\$ -	
	Division 33 Utilities										
	Disinfection of Watermain	\$ 1,500.00	\$ 1,500.00	\$ 1,500.00	\$ -			\$ 1,500.00		\$ 75.00	
	Videotaping of Sanitary Sewer	\$ 500.00	\$ 500.00	\$ 500.00	\$ -			\$ 500.00		\$ 25.00	
	Precast Manholes Materials with Liner Materials	\$ 65,000.00	\$ 65,000.00	\$ -	\$ -			\$ 65,000.00		\$ 3,250.00	
	Precast Manholes Labor	\$ 30,000.00	\$ 30,000.00	\$ -	\$ -			\$ 30,000.00		\$ 1,500.00	
Tapping Sleeve Labor and Materials	\$ 6,000.00	\$ 6,000.00	\$ 6,000.00	\$ -			\$ 6,000.00		\$ 300.00		

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

5.31.25

PERIOD TO:
ENGINEER'S PROJECT NO.:

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

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

A	B	C		D		E	F	G	H	I
Item No.	Description of Work	Work Completed		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)
		Scheduled Value								
	Watermain Materials	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00	100%	\$ -	\$ 1,250.00
	Watermain Labor	\$ 28,000.00	\$ -	\$ 28,000.00	\$ -	\$ -	\$ 28,000.00	100%	\$ -	\$ 1,400.00
	Hydrostatic Testing	\$ 800.00	\$ -	\$ 800.00	\$ -	\$ -	\$ 800.00	100%	\$ -	\$ 40.00
	Sanitary Piping Materials	\$ 50,000.00	\$ -	\$ 50,000.00	\$ -	\$ -	\$ 50,000.00	100%	\$ -	\$ 2,500.00
	Sanitary Piping Labor	\$ 25,000.00	\$ -	\$ 25,000.00	\$ -	\$ -	\$ 25,000.00	100%	\$ -	\$ 1,250.00
	Sanitary Sewer/Manhole Testing	\$ 1,200.00	\$ -	\$ 1,200.00	\$ -	\$ -	\$ 1,200.00	100%	\$ -	\$ 60.00
	Subdrain Labor and Materials	\$ 4,500.00	\$ -	\$ 4,500.00	\$ -	\$ -	\$ 4,500.00	100%	\$ -	\$ 225.00
	Storm sewer Materials	\$ 15,000.00	\$ -	\$ 15,000.00	\$ -	\$ -	\$ 15,000.00	100%	\$ -	\$ 750.00
	Storm sewer Labor	\$ 12,000.00	\$ -	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -	\$ 600.00
41	Division 41 Materials Processing									
	Monorail Beam	\$ 7,000.00	\$ -	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00	100%	\$ -	\$ 350.00
	Monorail Hoist Labor and Materials	\$ 9,000.00	\$ -	\$ 7,980.00	\$ -	\$ -	\$ 7,980.00	89%	\$ 1,020.00	\$ 399.00
43	Division 43 Process Gas , Purification									
	Cornell Pumps Materials	\$ 270,000.00	\$ -	\$ 258,500.00	\$ 6,750.00	\$ -	\$ 263,250.00	98%	\$ 6,750.00	\$ 13,162.50
	Cornell Pumps Submittals	\$ 5,000.00	\$ -	\$ 5,000.00	\$ -	\$ -	\$ 5,000.00	100%	\$ -	\$ 250.00
	Cornell Pumps Install	\$ 7,000.00	\$ -	\$ 7,000.00	\$ -	\$ -	\$ 7,000.00	100%	\$ -	\$ 350.00
	Submersible Sump Pumps Materials	\$ 10,000.00	\$ -	\$ 9,500.00	\$ -	\$ -	\$ 9,500.00	95%	\$ 500.00	\$ 475.00
	Submersible Sump Pumps Labor	\$ 2,500.00	\$ -	\$ 2,500.00	\$ -	\$ -	\$ 2,500.00	100%	\$ -	\$ 125.00
46	Division 46 Water and Wastewater Equipment									
	Vulcan Bar Screens Materials	\$ 412,083.00	\$ -	\$ 391,478.85	\$ -	\$ -	\$ 391,478.85	95%	\$ 20,604.15	\$ 19,573.94
	Vulcan Labor to Install	\$ 12,000.00	\$ -	\$ 12,000.00	\$ -	\$ -	\$ 12,000.00	100%	\$ -	\$ 600.00
	Change Orders									
	Change Order #1.1 - HTM pumps	\$ (50,000.00)	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ (50,000.00)	\$ -
	Change Order #1.2 - Hatches	\$ (10,000.00)	\$ -	\$ -	\$ -	\$ -	\$ -	0%	\$ (10,000.00)	\$ -
	Change Order #2	\$ 9,819.16	\$ -	\$ 9,819.16	\$ -	\$ -	\$ 9,819.16	100%	\$ -	\$ 490.96
		\$ 7,028,819.16	\$ 148,803.00	\$ 6,873,213.71	\$ 148,803.00	\$ 0.00	\$ 7,022,016.71		\$ 4,802.45	\$ 351,100.84

Resolution No. 101 (2024/2025)

**A RESOLUTION OF THE CITY OF NEVADA, STORY COUNTY, IOWA IN SUPPORT OF THE
CENTRAL IOWA REGIONAL TRANSPORTATION PLANNING ALLIANCE
MULTIJURISDICTIONAL APPLICATION TO THE U.S. DEPARTMENT OF
TRANSPORTATION'S SAFE STREETS AND ROADS FOR ALL (SS4A) GRANT PROGRAM**

WHEREAS, the U.S. Department of Transportation has established the Safe Streets and Roads for All (SS4A) discretionary grant program to fund initiatives that significantly reduce or eliminate roadway fatalities and serious injuries;

WHEREAS, the Central Iowa Regional Transportation Planning Alliance (CIRTPA) recognizes the critical need to address traffic-related deaths and serious injuries in a proactive and collaborative manner, consistent with the principles of Vision Zero and the National Roadway Safety Strategy outlined in the recently adopted Comprehensive Safety Action Plan;

WHEREAS, having a compliant Comprehensive Safety Action Plan is a required prerequisite for application of an implementation grant under the SS4A;

WHEREAS, the CIRTPA, in coordination with its member governments, developed and approved a SS4A-compliant Comprehensive Safety Action Plan on May 15 making the cities in CIRTPA's Planning Area eligible for SS4A implementation grants starting with the FY2025 round of SS4A;

WHEREAS, the CIRTPA Comprehensive Safety Action Plan identifies a high-risk injury roadway network and project needs, including the project(s) under the City of Nevada responsibility;

WHEREAS, participation in this multijurisdictional SS4A grant application does not preclude the City from independently pursuing additional funding or safety-related initiatives;

NOW, THEREFORE, BE IT RESOLVED, that the City of Nevada supports the submission of the multijurisdictional application to the U.S. Department of Transportation's SS4A grant program, and authorizes the Mayor, City Administrator, or City Clerk to participate in the application process and to take any necessary actions in support of the joint effort, including execution of Memoranda of Understanding, cost-sharing agreements, or other related documents;

BE IT FURTHER RESOLVED, that the City of Nevada commits to providing a local financial match of no less than 20 percent (as required) of the cost for Lincoln Highway Expansion in Attachment A contingent upon award of grant funds under the U.S. Department of Transportation's Safe Streets and Roads for All (SS4A) program;

BE IT FURTHER RESOLVED, that the local match shall be provided from the General Fund, Local Option Sales Tax Fund, Road Use Tax Fund and GO Bonds and will be included in the appropriate fiscal year budget for the project duration;

BE IT FURTHER RESOLVED, that the City Administrator hereby authorized to include this financial commitment in the grant application and to execute all necessary documents to fulfill this obligation if the grant is awarded.

BE IT FURTHER RESOLVED, that the City of Nevada, Story County, Iowa commits to completing Lincoln Highway Expansion within 5 years of the grant agreement execution for SS4A funds.

PASSED AND ADOPTED this 9th day of June, 2025, by the City of Nevada.

Ryan Condon, Mayor

Attest:

Kerin Wright, City Clerk

City Administrators Report

May 22-June 5, 2025

SS4A Grant

A resolution will be presented on the upcoming City Council agenda regarding the City of Nevada's participation in a federal grant opportunity under the Safe Streets and Roads for All (SS4A) program. This initiative, administered by the U.S. Department of Transportation (USDOT), is a key element of the federal government's National Roadway Safety Strategy (NRSS) and is aimed at achieving the long-term goal of zero roadway fatalities and serious injuries nationwide. The SS4A program is specifically designed to support local, regional, and Tribal government initiatives that address roadway safety challenges. Through a combination of planning and implementation grants, the program provides critical financial support to help communities develop and execute comprehensive safety action plans. These plans focus on reducing risks and improving safety for all roadway users—including pedestrians, bicyclists, motorists, and transit riders—by targeting high-risk corridors and intersections.

The program embraces a Safe System Approach, which emphasizes:

- Safer roadway designs and speed management,
- Enhanced vehicle and infrastructure safety features,
- Behavioral interventions to encourage safe driving and transit practices, and
- Improved emergency response and post-crash care.

The grant application is being coordinated by MIPA (Metropolitan Planning Agency) on behalf of a consortium of communities. To qualify for the level of funding sought—\$25 million—participation from multiple jurisdictions is required, and the City of Nevada is among the entities involved in the application process. A key component of Nevada's involvement is focused on Lincoln Highway, specifically the segment between 590th Avenue and 610th Avenue. This corridor has experienced a notably high number of traffic incidents over recent years, prompting the Iowa Department of Transportation (DOT) to develop a targeted safety plan for this area. If awarded, the SS4A grant would provide the City with the opportunity to implement safety improvements along a three-mile stretch of Lincoln Highway. The proposed project involves converting the roadway to a three-lane configuration, which would include:

- One travel lane in each direction, and
- A continuous center two-way turn lane to facilitate safer turning movements.

This reconfiguration is expected to significantly reduce rear-end and turning-related collisions, thereby improving overall traffic flow and safety for both local residents and regional travelers.

Build Grant

The BUILD program focuses on funding capital projects that yield significant local or regional benefits in terms of safety, accessibility, sustainability, economic competitiveness, and quality of life. Eligible projects must be surface transportation-related, which includes roads, bridges, transit systems, freight and passenger rail, and port infrastructure. While projects may incorporate components such as housing, job creation, and economic development strategies, BUILD funds can only be applied to the transportation infrastructure portion of the proposed work. Applicants are strongly encouraged to leverage innovative planning strategies and demonstrate coordination across sectors. Proposals that illustrate strong interagency collaboration, integration of land use planning, and alignment with broader community development objectives are viewed favorably during the review process. In line with these objectives, I propose that the City of Nevada pursue BUILD funding to complete long-standing

infrastructure improvements along Lincoln Highway, specifically the segments outside of the Downtown District, which have been included in the City's Capital Improvement Plan (CIP) for several years. The target area would span from:

- 1st Street through 5th Street, and
- 7th Street through 19th Street,

completing the reconstruction of this critical east-west corridor within the city limits.

To develop a competitive and compelling grant application, we should structure the project around the following core priorities:

- **Stormwater Infrastructure Improvements:** Upgrade drainage systems to mitigate flooding, enhance stormwater management, and improve long-term roadway durability.
- **Transportation Safety and Design Enhancements:** Reconfigure the roadway to maintain the current three-lane format, but remove the center three-way turn lane throughout in favor of a more efficient and safer corridor design. This may involve the addition of dedicated turn pockets at key intersections, enhanced crosswalks, and improved signage and lighting.
- **Multimodal Accessibility:** Incorporate features that support pedestrians and cyclists, potentially including wider sidewalks, bike lanes, and ADA-compliant curb ramps.
- **Community and Economic Development Integration:** Highlight how the proposed improvements support surrounding neighborhoods, businesses, and future development potential, particularly in alignment with ongoing or planned housing and employment initiatives.

By aligning our project vision with the BUILD program's emphasis on strategic, equitable, and regionally impactful transportation improvements, we have a strong opportunity to secure federal funding to finally complete critical upgrades along Lincoln Highway. The next step will be to assemble a detailed proposal, including engineering plans, drainage assessments, traffic safety data, and letters of support from community partners to strengthen our application package.

LMI Lots

The City is currently in the process of developing a comprehensive and uniform policy framework for the use of Low-to-Moderate Income (LMI) housing funds. The goal of this initiative is to establish a consistent, equitable, and transparent approach to how LMI funds are allocated and utilized across all areas of the community. At present, the use of LMI resources has varied by project or location, leading to inconsistencies in implementation and outcomes. By creating a standardized policy, we aim to ensure that LMI housing efforts are coordinated, impactful, and aligned with broader community development objectives, such as affordability, accessibility, and sustainable growth. As a first step in this policy direction, we have reached consensus to allocate LMI funds toward the development of the Keystone property. This project has been identified as a strategic opportunity to advance affordable housing goals while also contributing to neighborhood revitalization and economic development. The use of LMI funds in this context is intended to support the creation of housing that is accessible to individuals and families with limited income, while meeting quality and design standards that reflect community expectations. Looking ahead, we believe there is a clear and attainable path to expand the use of LMI funds for additional housing initiatives throughout the city. This could include support for:

- New construction of affordable housing units,
- Rehabilitation of existing housing stock to meet LMI standards,
- Infrastructure improvements that facilitate LMI housing development,

- Partnerships with developers and non-profit organizations to create mixed-income or income-restricted communities.

By formalizing this policy, we will create a scalable and adaptable framework that encourages responsible investment in LMI housing and ensures that all projects contribute to a cohesive vision of inclusive community growth.

Keystone

The Keystone development project is making steady and consistent progress, with construction activities becoming increasingly visible throughout the site each day. Significant strides have been made in recent weeks, and the ongoing transformation of the area is a clear indicator of the developer's commitment to advancing the project according to schedule. As previously outlined in earlier updates, the developer has expressed strong interest in establishing a continued presence in the City of Nevada. Their intention goes beyond the completion of the Keystone development alone—they have conveyed a desire to pursue additional housing and investment opportunities within the community over the long term. This sustained level of interest underscores the potential for a lasting partnership between the City and the development team. It also reflects positively on Nevada's ongoing efforts to foster responsible growth, expand housing options, and attract private-sector investment that aligns with community needs and priorities. The Keystone project represents not only a critical addition to the city's housing inventory but also serves as a catalyst for broader neighborhood revitalization and future development initiatives. As progress continues, staff will remain engaged with the developer to support successful project delivery and explore future opportunities for collaboration.

WW Land

As part of our ongoing efforts to maximize the value and functionality of the land surrounding the new treatment facility, we are actively exploring a variety of potential uses for the several undeveloped acres adjacent to the site. These discussions have included the possibility of entering into agricultural lease agreements, which would allow for continued productive use of the land in the near term while aligning with the City's broader land management goals.

In addition to farming, we have been approached by a group expressing interest in utilizing the property for a non-agricultural purpose. While their specific intentions are still being explored, their interest highlights the potential for alternative community-oriented or innovative uses that could complement the treatment facility and add broader value to the area. Amid these discussions, I would still strongly advocate for reserving a portion of the land—particularly the northeastern section—for educational use. More specifically, I envision the development of an outdoor classroom or environmental learning space that could serve local schools, youth programs, and community groups. Such a space would provide hands-on educational opportunities related to topics such as water treatment, conservation, ecology, and sustainable land use. It would also promote public engagement and environmental stewardship in a meaningful and lasting way. As we continue to evaluate options, our goal remains to ensure that land use decisions are both fiscally responsible and aligned with community priorities, while also promoting innovation, education, and long-term value.

Splashpad

Tim, Rhonda, and I recently held a productive meeting with representatives from JEO Consulting Group to continue refining design concepts for the community splash pad project. We are pleased to report that the planning process is progressing well, and we are now approaching a consensus on a final design concept.

Throughout the discussion, it became evident that all parties involved are aligned in both vision and priorities for the splash pad features. There is strong agreement on several key elements that we believe will enhance the overall user experience and create a dynamic, family-friendly space for the community. These prioritized features include:

- Berms with integrated slides: Designed to encourage active play, these small, landscaped mounds will allow children to climb up and slide down, adding a unique topographical element to the splash pad that promotes both fun and physical activity.
- An interactive water table or water journey feature: This component is intended to provide an engaging, hands-on experience for children of various ages, encouraging creativity, exploration, and sensory play as water is moved, poured, and redirected through channels or basins.
- A large overhead tipping bucket: A popular feature in splash parks across the country, this will serve as a high-impact, crowd-favorite element, periodically dumping large volumes of water to the delight of children gathered below.

Our shared goal remains to design a space that is safe, inclusive, and exciting for users of all ages, while also incorporating visually appealing and functional design elements. We anticipate one more round of refinement before a final concept is presented for review and potential approval.

CDBG

The kick-off meeting for the Community Development Block Grant (CDBG) project was successfully conducted and marked a positive and informative start to the initiative. The session provided a valuable opportunity to align all stakeholders on the scope, objectives, and compliance requirements associated with the project. Sarah led the discussion, offering a comprehensive overview of the CDBG program framework. She clearly outlined the project timeline, reporting expectations, and the regulatory guidelines that must be adhered to throughout implementation. In particular, she emphasized the importance of understanding the permissible and prohibited uses of funds, ensuring that all participants are fully aware of the critical “dos and don’ts” that govern grant-funded activities. This meeting played an essential role in setting a strong foundation for the project’s success. By establishing a shared understanding of the procedural and administrative requirements, the team is now better equipped to move forward with clarity and confidence, ensuring that the project remains compliant with federal guidelines and achieves its intended community impact.

Monthly Meetings

CDBG

NEDC

CEDI Legislative Briefing

Alliance Board Meeting

Rotary



STAFF MEETING AGENDA
June 2, 2025

A. Old Business

- a. City Administrator
 - i. CDBG
 - ii. RR- July
 - iii. 51 Acres
 - iv. New Plant
 - v. Splashpad
 - vi. Trail-Northview
 - vii. Capstone
 - viii. Trailside-Keystone
 - ix. WWTP
 - x. Collector line
 - xi. Kading Property
 - xii. Street Lights, benches
 - xiii. Engineering
-



MEMO

To: Nevada Mayor and City Council

From: Brandon L. Mickelson, PE

Subject: Monthly Project Update from HR Green, May 2025

Date: June 4, 2025

On-Call Engineering Services – 40100100

HR Green provided the following on-call services:

- Attended City Council meetings
- Development Review/Site Plan Review
- WWTF storm water management plan
- Harrington Park Trail Concepts Cost Estimate

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. Water main portion is complete but closeout must wait for overall DOT project to be complete.

Sponsored Projects - 191900

Nevada Sponsored Project Final Design – 191900.03

- Project C – Harrington Park construction is nearly complete. Final walkthrough completed May 5.
- Projects A&B - West Indian Creek (Lincoln Way to E Ave) and Tributary to West Indian Creek have approved contractors. NTP to be sent to RW Excavating for Project A. Project A kickoff meeting June 2. NTP pending for Project B waiting on insurance. Project B expected to start construction in July.
- Project D – Harrington Park final seed NTP and Contract to be finalized with TK Grading.

GIS Services – 181696

- On-Going GIS Maintenance on GIS Server and Online Web Maps and Web Applications.
- Design Ticket Requests have been completed and are available for support on an as-needed bases.

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 4/23/25; planned 5/7/25 progress meeting as cancelled by WBCI.
 - No future construction progress meetings are currently scheduled.
 - On 5/21/24, 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 5/29/24. 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 2/26/25, one tornado damage item (digester blower enclosure doors) remains to be completed within 2 weeks; as of 3/26/25 adjuster's report documented tornado damage repairs were complete.
 - Current work items underway includes: Equipment startups & trainings, various "cleanup" work throughout all buildings and site, installation of membrane thickening units in the aerobic digester.
 - HRG completed preliminary electrical and controls walkthroughs on 4/23/24 & 4/24/24; completed preliminary mechanical walkthrough on 5/2/24; completed site, process, structural/architectural walkthroughs on 9/13/24, 9/20/24 & 9/25/24; HRG completed walkthrough with all disciplines on 4/30/25.
 - 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 begin process startups until 4/7/25; initial period of facility operation occurred between 4/7/25 and 4/14/25; facility operation resumed on 5/1/25.
 - 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; WBCI submitted a formal request for Substantial Completion on 2/24/25 and this was discussed at the 2/26 progress meeting, City and HRG would like to have written confirmation from WBCI's insurer that the tornado damage claim has been "settled" in order for the City to be able to obtain property insurance as previously discussed, HRG provided formal written recommendation on 3/11/25 to not issue Substantial Completion as of 2/24/25 as requested; WBCI responded on 3/26/25 and 4/18/25 again requesting Substantial Completion as of 2/24/25 which HRG does not recommend approving; on 5/23/25 WBCI again requested Substantial Completion as of 2/24/25, HRG is working on formal response .
- Phase 3, Lift Station:
 - Held construction progress meeting with Boomerang on 5/21/25.
 - Next construction progress meeting is scheduled for 6/10/25.
 - Work performed this period includes:

- Paving
- Site grading
- Fencing
- Bypass flooding cleanup
- 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 repairs are complete
 - 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; on 1/28/25 HRG noted significant cracking in one of the wall patches on the east wall of the pumproom stairwell, documented with photos and notified Boomerang and requested Shuck-Britson be contacted to provide direction for repair; Shuck-Britson gave Boomerang direction to remove and replace the cracked wall patch found on 1/28/25 and Boomerang began repair on 1/30/25

- 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 forwarded "as-built" drawings of the lower and upper wall/ground level slab repairs from Shuck-Britson on 1/21/25; HRG to do a superficial review to determine if these documents include all repair areas that HRG has previously noted
- 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 (4/9/25), Boomerang appears to be at least 22 months behind schedule to meet the current contract substantial completion milestone/date (June 9, 2023) based on a lift station startup date of 4/7/25. The current construction progress schedule includes the project's final completion milestone/date; however, HRG would estimate the work being fully complete (less backup repairs) no earlier than mid June 2025 (original: September 30, 2023).
 - On 4/13/25 – 4/14/25 while Boomerang was in-control of the project and site an issue with the electric utility power feed caused the lift station pumps' variable frequency drives to fault as designed to protect this sensitive electrical equipment; the temporary alarm dialer was unsuccessful in sending a notification of this alarm condition; this caused a

backup of sewage in the lower screen room and bypass from the lift station; as a result all affected non-submergence rated items are to be replaced by Boomerang; Boomerang has filed a Builders Risk insurance claim to cover the required replacements; lead times for all replacement equipment is unknown at this time, but is anticipated to be up to 12 weeks; the lift station is still operational though the condition and remaining lifespan of equipment that was submerged has been compromised; Boomerang is working to expedite replacements.

- 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; HRG provided a formal field order (FO#6) with revisions to the aerial fiber optic installation on 2/26/25, Phase 3 has completed installation of underground fiber optic conduit and handholes that will allow connection into the lift station electrical room.
 - Fiber optic cable installation between Phases 2 and 3 commenced on 4/16/25; installation and testing was completed on 5/2/25.

2024 Street Improvements, Division 1, Street Reconstruction – 2303452

- Project complete.

North Well Field Exploration - 2303590

- HR Green submitted Draft Report for the project to City staff to review.
- Next steps are to schedule a review meeting, receive feedback to incorporate, and finalize the report. The Report could be submitted to Iowa DNR for review as the basis for future raw water improvements (as needed).

19th Street Trail – 2402192

- Division 1 work (earthwork/utilities) is complete. Division 2 (paving) is substantially complete. After verification of punch list completion, certificate of final completion and release of retainage will occur.

Oak Park Estates Trail from 6th Street to 8th Street – 2502027

- Bid opening held on Tuesday June, 3rd, 2025. Project completion anticipated to occur by September 30, 2025.
-



NEVADA PUBLIC SAFETY DEPARTMENT

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



Chris Brandes
Public Safety Director
Chief of Police

To: Mayor and City Council

From: Chris Brandes, Public Safety Director/Chief of Police

Date: Tuesday, June 3, 2025

Ref: Report for City Council Meeting for Monday, June 9, 2025

Staffing

Officer Meyer and Officer Morpew are now in their Field Training Officer (FTO) phase.

Officer Walleser has deployed as a member of the Iowa Army National Guard.

Activity

The police department will be hosting a bicycle rodeo on June 21st from 10AM to 1PM. The bicycle rodeo has become an annual event the department has hosted with the intent of teaching bicycle safety, providing helmets to those in need of one, and introducing the community to the department.

The police department has either responded to or self-initiated 464 calls for service in the month of May.

Highest number of calls listed below:

Traffic Stops: 170
General Info: 56
Medical Assists: 30
Animal Call: 23
Suspicious Person: 21
Welfare Checks: 15
Parking Complaints: 13

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: May 5, 2025

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

Calls to date in May 2025: 336
Calls to date same time last year (2024): 308

Fires for May 2025: 5
EMS for May 2025: 40
Good intent for May 2025: 16
Community events for May 2025: 9

Current roster number of members: 46

Membership

Griselda Smith was removed from membership for non-participation.

Stop the Bleed Kits

Thanks to a county-wide EMS grant the city was able to get a stop the bleed kit for the library and city hall. These kits will be mounted near the AED cabinet. They contain items needed to stop any major bleeding incident and include tourniquets. The kits cost around \$1,000. They were free to the city and distributed through the fire department and only costs us our annual \$25 membership to the Story County EMS Association.



Pizza Pie Looza

The fire department had 23 members who were involved in supporting PPL this year. The modifications to the event really helped. The department set up an incident command center with tents, had additional earpieces for radios, put a railing up front to separate the crowd from the front stage where volunteers were staffed, and had an incident action plan reviewed by an expert from Redrock Entertainment. The flow of the concert worked very well. The department had 3 medical calls at the event and had a fire call at the same time as the concert. The National Weather Service was requested to monitor the weather 6 days out and the FBI provided analyst support to assure there were no specific threats to the event. Even in small towns, outdoor events need to be treated with public safety as the highest priority. Our operations plan worked well.



Wrong way Drivers

The department responded to a fatality accident late Wednesday eve. The new construction around Nevada has helped with greatly reduce fatality accidents in the city limits at S-14 but we are seeing really bad crashes near 580th Ave and Hwy 30. The latest accident was reported as a wrong way driver at Airport road and Hwy 30 going West in the Eastbound lanes. The case is under investigation by the Story County Sheriff's Office but initial reports suggest the wrong way driver was Westbound in the eastbound lanes for several miles before striking an oncoming car and killing the driver.

Close Call with Home Oxygen Therapy

Two residents escaped a close call in Nevada while one was on home oxygen for COPD. The couple was in bed. The male was on 24/7 oxygen. When the male was reaching for an object and could not find it on the nightstand, a Bic lighter was ignited for additional lighting. A giant fireball flashed across the couple's bed. The next day we installed 2 thermal fuses to the oxygen system and 5 smoke alarms in the home.

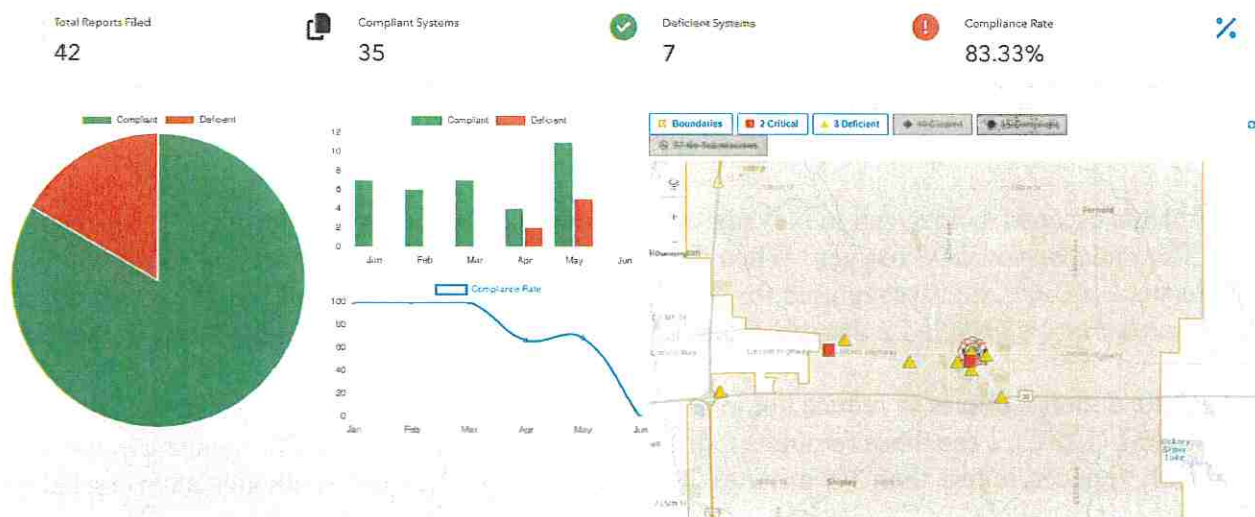
As I lead the nation's efforts to reduce home oxygen therapy (HOT) fires for the International Association of Fire Chiefs (IAFC), I see these reminders all too often. The time for people to escape a home fire has dramatically reduced to less than 3-5 minutes. The amount of plastics and synthetics have created very

smoking toxic fires. Add 24/7 flow of oxygen in the home and the escape time is even less. The photo on the right was shared by the Newton Fire Marshal when a HOT fire occurred in the home of an elderly couple. The oxygen tubing caught fire when the occupant was smoking and removing the tubing. The fire burned up the couch and burned all the way back to the concentrator in another room. The couple tried to fight the fire and it grew too fast creating a life or death moment for them. Both were injured. This happened in our community twice and it happens almost daily with a fatality reported every four days. It is important we keep up our prevention efforts in Nevada to reduce these risks.



IROL Dashboard

There were 42 reports of hood, fire alarm, and sprinkler inspections submitted this month. Of those 7 had issues including two critical deficiencies, which if left uncorrected would render a critical life safety system inoperable. Imagine a large facility where the fire alarm failed to operate and notify the occupants of a working fire? The value of IROL as a free service to our city has really helped us go after the systems that need our intervention the most. We have had 100% success in getting people to fix things that break. There is nothing more important than having confidence an alarm will sound automatically and call the fire department within 90 seconds. More important is a sprinkler system to put out a fire when it starts. This has truly helped me with time allocation to manage the real trouble issues in our community.





CITY OF NEVADA
**PARKS &
RECREATION**

June - 2025

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

From: Tim Hansen, Director of Parks and Recreation

Re: Monthly Information Report

- SRF Sponsored Projects:
 - We had a walkthrough of Project A (Indian Creek) with property owners on May 21st. RW Excavating is scheduled to begin work on June 2nd. They will start in the fairgrounds area and work west and north.
 - TK Grading will be in this month to do the seeding at Harrington Park.
- We received final approval from the DNR after inspection for the Community Forestry Grant tree plantings along Fawcett Parkway, Lincoln Highway, and around the elementary school. We can now submit for reimbursement.
- Splash Pad Project: We have a meeting with JEO on June 5th to review options.
- Pool opened June 2nd. This was one day later than planned due to cold weather and water temperatures impacting in-water training.
- We have 3 more planning meetings for the Wall That Heals event that will be held in August at SCORE.
- Staff has been doing spot spraying for weed control at various locations around town.
- Tree removal at Harrington Park. We still have about a half dozen Ash trees to remove. We will follow up this spring and summer with all the necessary stump removal once we have some of our seasonal staff on board.
- 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) or by email at thansen@cityofnevadaiaowa.org.

The Nevada Street Dept has been working on the following

- ❖ Vehicle maintenance
- ❖ Locates
- ❖ Patching holes
- ❖ Graded gravel roads
- ❖ Water break patches and seed backs
- ❖ Camera sanitary sewers
- ❖ Mowing guard rails
- ❖ Sewer cleaning
- ❖ Rob is removing more trees and stumps
- ❖ Intake work
- ❖ Painting
- ❖ Installing way finding signs

June 9th / 2025

Water Pollution Control Council Report

- Regular operation, monitoring & maintenance of the wastewater treatment plant, lift station, and remote flow basin.
- Ongoing training for new plant and lift station
- Well repairs to well at new plant Line came apart and pump had to be fished out
- Sampler tubing replacement to influent sampler at new plant
- Phones and office computers moved to new plant
- Fixed flush valve in men's restroom
- Belt replacement and filters to secondary treatment building make up air unit

Library Council Report – June 9, 2025

1. BUILDING UPDATES:

- a. AC Units are all up and going.
- b. We have more exteriors lights that are burned out and will need to look into solutions for that.
- c. We continue to have leaks that pop up on the roof and we get them repaired as needed and a volunteer changes out the ceiling tiles.
- d. Craig is working on setting up the server.
- e. Working on replacing our projection screen in the meeting room as it is broken.

2. PROGRAM UPDATES:

- a. Saturday, June 7th from 10-12 is our Summer Reading Kick Off! Anyone that signs up for the program will receive a free book. We plan to host this event in Patton Park.

3. OTHER UPDATES:

- a. Working on a 2-week staff rotating schedule for continuity purposes.
- b. Hiring for another part-time employee per the next fiscal budget.



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



Dated: Wednesday, June 4, 2025

Brian Johnson
515 J Avenue
briankellyjohnson@gmail.com
515.290.6348

Ref: Rollaway Dumpster/Parking Closure

Dear Brian,

Thank you for discussing your construction dumpster placement with me. From our discussion and your email, you will be placing a 30 yard dumpster on the north side of J Avenue in the 500 block. This will be directly in front of 513, 515, and 517 J Avenue. The dumpster will take approximately 4 parking spaces.

The dumpster will be in place on June 19th, 2025 and remain in place for approximately 2 weeks depending on construction time lines. You have stated you have already discussed the dumpster placement with the businesses to the east and west of you that may be affected. You have stated you will leave a vehicle and trailer parked in the spots the night of June 18th to ensure the closure.

The following guidelines are put in place to ensure the safety of the community, Pratt Sanitation has placed several dumpsters in the downtown area and should be familiar with these:

- You must ensure the rollaway dumpster is clear of the travel portion of the roadway.
- You must ensure the rollaway dumpster does not obstruct the sidewalk.
- You must ensure reflective cones are positioned at the corners of the dumpster for visibility.
- You must ensure the swinging door of the dumpster does not strike a vehicle or pedestrians.
- You must ensure signage is posted to notify foot traffic of the construction site.

Your request is approved.

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

If you need equipment from the City of Nevada you will need to contact Nevada Streets Supervisor Joe Mousel. Mr. Mousel can be reached weekdays between 8:00 a.m. and 3:00 pm; his office number is 515-382-4813. It is your responsibility to make these arrangements. There are rental and deposit fees associated with the use of City of Nevada barricades and equipment.

Respectfully,

Chris Brandes
Public Safety Director
Chief of Police

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



NEVADA PUBLIC SAFETY DEPARTMENT

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

Chris Brandes
Public Safety Director
Chief of Police



Date: Thursday, June 5, 2025

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

Ref: 2025 Music at the Mansion

Dear Marlys and Music at the Mansion committee members:

Thank you for the communication about the Music at the Mansion event happening on June 14th, 2025. From our communication, the intent is to hold the event at Evergreen Lane. By holding the event at Evergreen Lane, you will not be requesting any parking restrictions or road closures.

A contingency plan in the event of weather concerns is to hold the event at the Camelot Theatre. This event would be at 1114 6th Street on June 14, 2025. The event would be from 4:00PM to 9:00PM. In order to facilitate the vendor's parking, you are requesting to close twelve (12) parking spaces on the west side of the 1100 block of 6th Street. The parking closure would be from 12:00PM to 10:00PM. You have stated you would speak with the Nevada Main Street office about barricade usage.

YOUR PARKING CLOSURE REQUEST IS APPROVED

You are encouraged to communicate with businesses on 6th Street that may be affected by the closure. You are encouraged to place signage along the parking spaces earlier in the day to notify people of the upcoming closure. Efforts should be made to keep the at-grade ramp accessible for those needing access.

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

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

Respectfully,

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

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



Nevada Community Historical Society
624 J Ave.
Nevada, IA 50201
May 19, 2025

Nevada City Council
Nevada City Hall
1209 6th St.
Nevada, Iowa 50201

Nevada City Council members, Chief Brandes, Chief Reynolds, Mayor Condon:

The Nevada Community Historical Society is excited to invite you to the 4th Annual *Music at the Mansion* at Briggs' Terrace/Evergreen Lane, 1204 H Ave. on June 14, 2025, to enjoy an afternoon and evening of music, food, friends and family fun!

We want to welcome the community to this beautiful green space and invite the community to use the property as a place to bring their children or gather as families anytime the grounds are open. The grounds are open daily from sunup to sundown for their enjoyment.

We want to show off the renovations that have taken place inside the Evergreen Lane home, to share the next steps we will be taking to improve this historic home, and to make the community aware of the property as a facility for events.

As is our mission, we want to continue to educate the people of Nevada about the rich history that is available in our town, how that enhances our lives, and how it makes Nevada a special place to live.

Music at the Mansion is a free event for the community. There will be an opportunity for people to make free will donations. Music will begin at 4:00 pm provided by Neil Hewitt until 6:00. From 6:00 to 6:30, there will be a break so the second band can be set up, and guests will have a chance to eat, stroll through the grounds, and visit with friends. At 6:30, "June Bugs DSM" will provide music to entertain until 9:00 pm. Food vendors will be available, but it is also fine for families to bring picnics and lawn chairs to enjoy the entertainment.

We are anticipating around 200-300 people in attendance. With this in mind we would like to share our event plan with you and encourage your suggestions to make this a fun and safe event for our community.

- The north boundary of the property will be defined with flags. Slowing foot traffic onto H Ave. The main entrance on H Ave. will be closed to traffic, but it will be available as an emergency exit.
- We have contacted the Lutheran church and will be able to use their parking lot.
- Handicapped parking will be available on the west edge of east driveway.
- At this time we are planning on having one winery come as one of our vendors. They will be located on the west side of the main drive. They will be selling bottles of wine for visitors to drink while they are on the property.
- All of our vendors will be licensed and inspected by the fire chief, hopefully prior to that day.

In the event of rain, the musicians will perform inside the Camelot Theater. If we use the Camelot, we are requesting from the City of Nevada permission to park our food vendors on Main Street in front of the Camelot. This would require the blocking off of some parking spaces by the city. This decision will be made no later than early Saturday morning providing enough time to notify the city, our vendors, and put announcements out via social media.

Prior to the event we will contact the residents living on the properties that directly touch the Evergreen Lane property as well as the first 2-3 houses closest to the property on G Ave., G Place, 11th, 12th, and 13th Street notifying them of our event and that bands will be playing from 4:00-9:00 pm.

The location of the bands and vendors will be similar to those of the past three years.

We are excited to be able to provide this kind of event for the City of Nevada for a fourth year. We are excited about the businesses that are willing to partner with us and look forward to increasing the number of partnerships with other organizations in Nevada.

Sincerely,

The Nevada Community Historical Society "Music at the Mansion" committee:

Cindy Grismore
Deb Locker
Marlys Brehm