



Newton City Council Agenda

September 2, 2025 - 6:00 PM

View the City Council Meeting:

In Person

City Hall - Council Chambers
101 W 4th St S, Newton, IA 50208

Television

Mediacom Channel
12/85/121.12

Online

newtongov.org/cablecast

Pledge

Pledge of Allegiance

Call to Order

1. Roll Call

Citizen Participation

2. This is the time of the meeting that a citizen may address the Council. After being recognized by the presiding officer, each person will be given three (3) minutes to speak. Elected officials will take comments into consideration; however, this time is not intended for a discussion or entering into a dialogue. Elected officials and City staff will not answer questions or debate a citizen during the *Citizen Participation* portion of the meeting

Consent Agenda

3. August 18, 2025 Regular City Council Meeting Minutes
4. Approve Liquor Licenses for the following: Alta House Event Center - LC0047705, 1600 E 36th St S, Class C Retail Alcohol License and Outdoor Service renewal; Fore Seasons - N 2nd Ave W, Beer Garden at Red & Black Block Party Sept 18, 2025, Outdoor Service Special Event Liquor License; and 600 N 2nd Ave W, Special Events on Oct 1-5, 2025, and Oct 8-12, 2025, Class C Retail Special Event Liquor Licenses; Kwik Star #1001 - LG0000900, 1901 1st Ave E, Class B Retail Alcohol License renewal; Lucky Wife Wine Slushies - 100 Block of W 2nd St N, Red & Black Block Party, Sept 18, 2025, Special Class C Retail Alcohol License with Outdoor Service; Raceway 80 LLC - LE0003804, 4300 S 22nd Ave E, Class E Retail Alcohol License renewal; Shop N Save - LE0003589, 404 S 11th Ave W, Class E Retail Alcohol License renewal, pending dramshop review; The Venue & Public House, LLC - LC0051846, 211 N 2nd Ave W, Class C Retail Alcohol License, Outdoor Service, Living Quarters, and Catering License renewal, pending dramshop review; Veterans of Foreign Wars Post 1655 - LC0026734, 315 1st Ave W, Class C Retail Alcohol License renewal; World To Go - LG0001070, 403 1st Ave E, Class B Retail Alcohol License renewal
5. Resolution levying assessments for costs of nuisance abatement and providing for the payment thereof (Schedule 25-11)
6. Resolution fixing the amounts to be assessed against individual private properties for the abatement of nuisance violations (Schedule No. 25-12)

7. Resolution amending Reso 2025-246, accepting completion of Roof Repair Project 2025-01 – Water Treatment
8. Resolution approving change order #3 for Aurora Tennis Court Project
9. Resolution approving change order #1 for 2025 Agnes Trail Improvement Project
10. Resolution approving change order #1 for the Aurora Parking Lot Removal Project
11. Resolution approving change order #1 for the 2025-01 PCC patching project
12. Resolution Approving a Property Tax Rebate for the CRH Properties LLC Property Located at 117 1st Ave W Within the North Central Urban Renewal Area
13. Resolution accepting the Prairie Meadows Community Betterment Grant and approving the grant agreement
14. Resolution rejecting all bids for the 2025 Newton Public Safety Storage Building
15. Resolution ordering bids, approving plans, specifications and form of contract and notice to bidders, and ordering city clerk to publish notice and fixing a date for receiving same, and for a public hearing on plans, specifications, form of contract and estimate of costs for the 2025 Newton Public Safety Storage Building Project
16. Approve Bills

Public Hearing

17. Public Hearing on Resolution awarding contract for the 2025 Sanitary Sewer Lining Project
 - Video of Sanitary Mains indicated several sanitary mains needed repair.
 - Lining is an acceptable method of repair without disruption of the street.
 - The low bidder was Municipal Pipe and Tool of Hudson, IA, for the amount of \$317,072.70.

18. Resolution awarding contract for the 2025 Sanitary Sewer Lining Project

Ordinance

19. Second consideration of an ordinance amending the Code of Ordinances, City of Newton, Iowa 2025, Title VII, Chapter 70, Section 70.15 "Traffic and Parking Schedules Adopted by Reference" to make changes to parking in the 200 Block of North Third Avenue West and the 200 Block of West Third Street North
 - The new splash pad park opened in the summer of 2025 near the intersection of N 3rd Ave and W 3rd St N
 - The additional pedestrian activity coupled with the desire to park food trucks in the area has created a need for a greater sight line at the intersection

- The Traffic Safety Committee recommends removing one parking stall on W 3rd St N and one on N 3rd Ave W for the safety of pedestrians and vehicle traffic

20. Second consideration of an ordinance amending the Code of Ordinances, City of Newton, Iowa 2025, Title VII, Chapter 70, Section 70.15, "Traffic and Parking Schedules Adopted by Reference" to add stops signs on West Third Street North at North Third Avenue West

- The new splash pad park opened in the summer of 2025 near the intersection of N 3rd Ave and W 3rd St
- The additional pedestrian activity coupled with the desire to park food trucks in the area has created a potential traffic safety issue
- A request was made to consider adding stops signs on W 3rd St at N 3rd Ave to stop northbound and southbound traffic for safety reasons

21. Second consideration of an ordinance amending the Code of Ordinances, City of Newton, Iowa 2025, Title VII, Chapter 70, Section 70.15, "Traffic and Parking Schedules Adopted by Reference" to add stop signs on East Twelfth Street South at South Thirteenth Avenue East

- Residents in the area of S 13th Ave and E 12th St have requested the installation of stops signs at this intersection for safety
- The MUTCD recommends installing a 4-way stop at intersections where 6 or more crashes have occurred in the last 3 years and would have been prevented by stop signs
- There have been 8 reported accidents at this intersection in the last 3 years that may have been prevented, or the impact significantly reduced had a 4-way stop been in place
- Staff recommends installing stop signs on E 12th St S at S 13th Ave E to stop northbound and southbound traffic.

Staff Report

22. Water Pollution Control Update - Jody Rhone, Utilities Director

Mayor/Council Comments

23. Mayor and Council Comments

Adjourn

The City of Newton is pleased to provide reasonable accommodations, in compliance with the Americans with Disabilities Act, for those individuals or groups who require assistance to be able to participate in the public meeting. Should special accommodations be required, please contact the City Clerk's Office at least 48 hours in advance of the meeting, at 641-792-2787 to arrange for accommodations to be provided.

Find us online: www.newtongov.org

NEWTON CITY COUNCIL MEETING MINUTES
AUGUST 18, 2025, 6:00 PM

Pledge

Pledge of Allegiance

Mayor George asked everyone present to join in saying the Pledge of Allegiance.

Call to Order

1. Roll Call

The City Council of Newton, Iowa met in regular session at 6:00 P.M. on the above date in the Council Chambers at 101 West 4th Street South. Mayor George presided. Present Council Members: Mills, Mullan, Dalton, Hallam, Simbro, Ervin. Absent: None.

Citizen Participation

2. Jeff Farver, 909 E 7th St S, requested that council consider paving E 7th St S a priority. It is currently a gravel road that washes into 8th Ave, and he invites all the council members to come by and drive the street. Ken Sepeda, 1114 N 4th Ave W, is concerned about excessive speeding on N 4th Ave W.

Consent Agenda

Moved by Ervin, seconded by Mullan to approve consent agenda items 3-16. AYES: Six. NAYS: None. Consent Agenda was adopted.

3. August 8, 2025 Regular City Council Meeting Minutes

4. Approve Liquor Licenses for the following: Hy-Vee Fast & Fresh - LE0003889, 1421 1st Ave E, and Hy-Vee Food Store #1 - LE0000090, 1501 1st Ave E, Class E Retail Alcohol License, ownership changes

5. Resolution Adopting 2025 S20 Supplement to the "Code of Ordinances of the City of Newton, Iowa, 2025," and Approving Distribution of the Same to Code Subscribers

Resolution 2025-324 adopted.

6. Resolution levying assessments for costs of nuisance abatement and providing for the payment thereof (Schedule 25-10)
Resolution 2025-325 adopted.

7. Resolution fixing the amounts to be assessed against individual private properties for the abatement of nuisance violations (Schedule No. 25-11)
Resolution 2025-326 adopted.

8. Resolution approving Change Order #1 for the 2025 Westwood Patio project
Resolution 2025-327 adopted.

9. Resolution approving Change Order #2 and accepting completion of the 2024 Streetscape Improvement Project
Resolution 2025-328 adopted.

10. Resolution awarding contract for the 2025 Aurora Park Parking Lot removal
Resolution 2025-329 adopted.

11. Resolution awarding contract for the 2025 City of Newton Tree Removal Project No. 1
Resolution 2025-330 adopted.

12. Resolution awarding contract for the 2025 City of Newton Tree Removal Project No. 2
Resolution 2025-331 adopted.

13. Resolution approving the purchase of patio furniture for Westwood Clubhouse
Resolution 2025-332 adopted.

14. Resolution Authorizing the Newton Fire Department to accept the 2025 Local Fire Protection and Emergency Medical Services Grant award and agreement in the amount of \$5,250.00 and purchase the inflatable fire safety house
Resolution 2025-333 adopted.

15. Resolution ordering bids, approving plans, specifications, form of contract, notice to bidders, ordering clerk to publish notice, fixing a date for receiving same, for a public hearing on plans, specifications, form of contract and estimate of costs for the 2025 HMA Alley Overlay Project
Resolution 2025-334 adopted.

16. Approve Bills

Ordinance

17. Third Consideration of an Ordinance Amending The Code of Ordinances, City Of Newton, Iowa, 2025, Title XI, Chapter 111 Peddlers, Solicitors, Transient Merchants, And Mobile Food Units, Section 111.07 Mobile Food Unit Standards
Moved by Ervin, seconded by Mullan to approve the third consideration of the Ordinance. AYES: Four. NAYS: Mills, Simbro. Third Consideration of the Ordinance was approved. Moved by Hallam, seconded by Ervin, to adopt the Ordinance. AYES: Four. NAYS: Simbro, Mills. Ordinance 2472 was adopted.
18. Third Consideration of an Ordinance adding 1601 North 15th Avenue East to the listing of Industrial Property Tax Abatements
Moved by Mills, seconded by Simbro to approve the third consideration of the Ordinance. AYES: Six. NAYS: None. Third Consideration of the Ordinance was approved. Moved by Mills, seconded by Hallam, to adopt the Ordinance. AYES: Six. NAYS: None. Ordinance 2473 was adopted.
19. First consideration of an ordinance amending the Code of Ordinances, City of Newton, Iowa 2025, Title VII, Chapter 70, Section 70.15 "Traffic and Parking Schedules Adopted by Reference" to make changes to parking in the 200 Block of North Third Avenue West and the 200 Block of West Third Street North
Moved by Hallam, seconded by Mullan to approve the first consideration of the Ordinance. Moved by Dalton to amend the ordinance eliminating only the spot on W 3rd St N and not the N 3rd Ave W spot. Motion fails for a lack of a second. AYES: Five. NAYS: Dalton. First Consideration of the Ordinance was approved.
20. First consideration of an ordinance amending the Code of Ordinances, City of Newton, Iowa 2025, Title VII, Chapter 70, Section 70.15, "Traffic and Parking Schedules Adopted by Reference" to add stops signs on West Third Street North at North Third Avenue West
Moved by Ervin, seconded by Mullan to approve the first consideration of the Ordinance. AYES: Six. NAYS: None. First Consideration of the Ordinance was approved.
21. First consideration of an ordinance amending the Code of Ordinances, City of Newton, Iowa 2025, Title VII, Chapter 70, Section 70.15, "Traffic and Parking Schedules Adopted by Reference" to add stop signs on East Twelfth Street South at South Thirteenth Avenue East
Moved by Ervin, seconded by Mills to approve the first consideration of the Ordinance. AYES: Six. NAYS: None. First Consideration of the Ordinance was approved.

Resolution

22. Resolution approving the site plan for 1601 North 15th Avenue East
Moved by Hallam, seconded by Ervin to adopt the Resolution. AYES: Six. NAYS: None. Resolution 2025-335 adopted.
23. Resolution Approving the purchase of 827 East 8th Street South for the Dangerous and Dilapidated Program
Moved by Ervin, seconded by Mullan to adopt the Resolution. AYES: Six. NAYS: None. Resolution 2025-336 adopted.

Staff Report

24. Fire Department Update - Chief Jarrod Wellik
Chief Wellik provided details on the Fire Department stats for the past year. They took 3,677 total calls for service; 394 of them being fire calls.

Mayor/Council Comments

25. Mayor and Council Comments
Mayor George shared her visit to the Chamber's Business and Community Expo on Saturday. There were a good number of businesses there. Tomorrow night the Farmers Market will have 66 vendors, including youth entrepreneurs. Coming up is The Bowlful of Blues preview, and there will be food trucks. The next city council meeting will be Tuesday, September 2nd due to Labor Day.

Closed Session

26. To Discuss Strategy with Counsel in Matters that Are Presently in Litigation or Where Litigation is Imminent Where its Disclosure Would be Likely to Prejudice or Disadvantage the Position of the Governmental Body in that Litigation, Which Discussions are Exempt from the Open Meetings Law Pursuant to the Provision of Section 21.5(1)(c), Code of Iowa 2025.
At 7:17 P.M., it was moved by Ervin, seconded by Hallam to go into closed session. The city attorney advised the council that they had legal authority to do so. AYES: Six. NAYS: None. The motion passed.

Return to Open Session

27. Return to Open Session
Council returned to open session at 8:04 P.M. with all members present.

Adjourn
Moved by Mills, seconded by Dalton to adjourn the meeting at 8:04 P.M. Motion unanimously carried by voice vote.

Katrina Davis, City Clerk

Evelyn George, Mayor

City of Newton Council Report

**Item:**

Resolution levying assessments for costs of nuisance abatement and providing for the payment thereof (Schedule 25-11)

Summary:

The City of Newton abated some nuisances, such as tall grass/weeds and/or trash. These costs remain unpaid by the property owner(s) and should be assessed to the property taxes.

Financial Impact:

Cost Recovery: \$4,000.00

Report Number: 2025-1073

Date:

September 2, 2025

Lead Department:

Police

Recommendation:

Approve

Background:

At their last meeting, City Council approved a Schedule of Assessment for the Expenses of Nuisance Abatement. The total amount for cost recovery is \$4,000.00.

The attached schedule lists owner, parcel number, address, amount to be assessed, date work was completed, property legal description, and property valuation.

With the approval of this resolution, the costs expended by the City for the abatement of nuisances will be placed on the taxes as a special assessment for each property.

Recommendation:

Staff recommends approval of the resolution levying assessments for costs of nuisance abatement and providing for the payment thereof (Schedule 25-11).

Matt Muckler, City Administrator

RESOLUTION NO. 2025 – _____

**RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF
NUISANCE ABATEMENT AND PROVIDING FOR THE
PAYMENT THEREOF (SCHEDULE 25-11)**

WHEREAS, pursuant to its powers and duties as set out in Chapter 364, Code of Iowa, the City of Newton, after the property owner’s failure upon being given notice and opportunity to cure, has performed the required action to abate the public nuisance and now seeks, as provided in 364.12, Code of Iowa, to assess the costs of such action against each of the properties set out on the attached Schedule No. 25-11 for collection in the same manner as the property tax.

NOW, THEREFORE, BE IT RESOLVED, that the attached Schedule No. 25-11, is hereby approved and adopted with the amounts shown thereon assessed and levied against each property for the collection in the same manner as a property tax.

BE IT FURTHER RESOLVED, that said assessments shall be payable in 1 annual installment and shall bear interest at the rate of 3.88 percent per annum, from the date of the acceptance of this assessment schedule; the one installment of each assessment with interest on the whole assessment from date of acceptance of this schedule by the Council shall become due and payable on September 17, 2025, and shall be paid at the same time and in the same manner as the semiannual payment of ordinary taxes. Said assessment shall be payable at the office of the County Treasurer of Jasper County, Iowa, in full and without interest within thirty days after first date of publication of the Notice to Property Owners of filing the schedule of assessments.

BE IT FURTHER RESOLVED, that the Clerk be and is hereby directed to certify said schedule to the County Treasurer of Jasper County, Iowa and to publish notice of said certification once each week for two consecutive weeks in the Newton Daily News, a newspaper printed wholly in the English language, published in Newton, Iowa, and of general circulation in Newton, Iowa, the first publication of said notice to be made within fifteen days from the date of the filing of said schedule with the County Treasurer, the City shall send by regular mail to all property owners whose property is subject to assessment a copy of said notice, said mailing to be on or before the date of the second publication of the notice all as provided and directed by Code Section 384.60, Code of Iowa.

PASSED this _____ day of September, 2025.

APPROVED this _____ day of September, 2025.

Evelyn George, Mayor

ATTEST:

Katrina Davis, City Clerk

Schedule 25-11: Assessment for the Expenses for Nuisance Abatement

Deed/Contract Holder	Parcel Number	Property Address	City	Net Assessed Property Value	Abatement Fee	Admin. Fee	Total Amount Assessed	Legal	Date Abated
Noah & Hannah Hammer	827480015	1108 N 6th Ave E	Newton	\$120,810	\$100.00	\$150.00	\$250.00	LONG VIEW PLACE LOT 2 BLK 1	7/7/2025
James Smith	834251025	604 S 3rd Ave E	Newton	\$148,990	\$150.00	\$150.00	\$300.00	SOUTH EAST ADD LOT 60 BLK B	7/7/2025
Keiana Spearing	827455004	506 E 6th St N	Newton	\$183,290	\$100.00	\$150.00	\$250.00	COWLE'S ADD W 120' LOT 6 BLK 4	7/7/2025
Nathan Stewart	827453002	707 N 8th Ave E	Newton	\$188,390	\$100.00	\$150.00	\$250.00	EFNOR'S SD LOT 7	7/7/2025
Gary Bird	834281010	310 E 11th St S	Newton	\$50,480	\$100.00	\$150.00	\$250.00	JONES' SD N 93.8' OF W 181.5' BLK T	7/7/2025
Jarrold Hesse	827377013	701 E 5th St N	Newton	\$213,030	\$100.00	\$150.00	\$250.00	LAMB & KENNEDY'S ADD S 1/4 LOT 4 BLK 1	7/7/2025
Paragon Builds LLC	834231019	908 1st Ave E	Newton	\$138,410	\$100.00	\$150.00	\$250.00	EAST ADD LOT C SD LOT 7	7/7/2025
Emma Seyler	833431009	723 W 7th St S	Newton	\$144,840	\$200.00	\$150.00	\$350.00	COLLEGE ADD LOT 11 BLK A	7/7/2025
Ian Westbrook	827304015	827 1st St N	Newton	\$171,570	\$100.00	\$150.00	\$250.00	AINSWORTH & WHEELER'S SD, LOT 2 OF LOT U EX W 180.5'	7/7/2025
Devani Dearmond	834436004	1002 S 8th Ave E	Newton	\$227,650	\$100.00	\$150.00	\$250.00	LINCOLN PLACE ADD LOT 7 BLK 10	7/12/2025
Paragon Builds LLC	827477015	510 E 9th St N	Newton	\$47,410	\$100.00	\$150.00	\$250.00	LONG'S SD LOT 23	7/13/2025
Ryan Gannaway	834187012	412 E 3rd St S	Newton	\$157,550	\$100.00	\$150.00	\$250.00	ORIGINAL PLAT S1/2 LOT 18 OUTLOT 20	7/14/2025
Linda Rice	835402011	514 E 20th St S	Newton	\$157,750	\$100.00	\$150.00	\$250.00	AURORA HEIGHTS SD LOT 11 BLK E	7/14/2025
Farrell Properties Inc	835283003	204 E 24th St S	Newton	\$16,440	\$200.00	\$150.00	\$350.00	PARK PLACE CONDOMINIUMS LOCATED ON PT PARCEL B BLK Q AURORA HEIGHTS SD EX LOT 9 BLK Q LYING WITHIN PARCEL B	7/14/2025
Allen Burton	833284010	426 S 4th Ave W	Newton	\$141,930	\$100.00	\$150.00	\$250.00	WEST NEWTON LOT 1 SD LOT 80 EX N 50'	7/15/2025
TOTAL:							\$4,000.00		

City of Newton Council Report

**Item:**

Resolution fixing the amounts to be assessed against individual private properties for the abatement of nuisance violations (Schedule No. 25-12)

Summary:

The City of Newton abated some nuisances, such as tall grass/weeds, trash, or snow. These costs remain unpaid by the property owner(s) and should be assessed to the property taxes.

Financial Impact:

Cost Recovery: \$5,133.00

Report Number: 2025-1074

Date:

September 2, 2025

Lead Department:

Police

Recommendation:

Approve

Background:

The City continues to work towards better curb appeal and improved aesthetics within the community. The City abated violations that remained non-compliant after the initial warning period. The attached schedule lists owner, parcel number, address, amount to be assessed, date work was completed, property legal description, and property valuation.

Recommendation:

City Staff recommends approval of the Resolution fixing the amounts to be assessed against individual private properties for the abatement of nuisance violations.

Matt Muckler, City Administrator

RESOLUTION 2025- _____

**RESOLUTION FIXING THE AMOUNTS TO BE ASSESSED AGAINST INDIVIDUAL
PRIVATE PROPERTIES FOR THE ABATEMENT OF NUISANCE VIOLATIONS
(SCHEDULE NO. 25-12)**

WHEREAS, the City of Newton has abated nuisance violations at the addresses as found in Schedule No. 25-12: Assessment for the Expenses for Nuisance Abatement; and

WHEREAS, the City of Newton has maintained a report of the abatement costs for each individual property as found in Schedule 25-12: Assessment for the Expenses for Nuisance Abatement; and

WHEREAS, the expenses have been billed to the property owners and remain unpaid.

NOW THEREFORE, BE IT RESOLVED by the City Council of Newton, Iowa, that the Schedule 25-12: Assessment for the Expenses for Nuisance Abatement is approved.

NOW THEREFORE, BE IT FURTHER RESOLVED by the City Council of Newton, Iowa, that the City Clerk is hereby directed to prepare, sign, and file in the clerk's office the Schedule 25-12: Assessment for the Expenses for Nuisance Abatement.

PASSED this _____ day of September, 2025.

APPROVED this _____ day of September, 2025.

Evelyn George, Mayor

ATTEST:

Katrina Davis, City Clerk

Schedule 25-12: Assessment for the Expenses for Nuisance Abatement

Deed/Contract Holder	Parcel Number	Property Address	City	Net	Abatement	Admin.	Total Amount	Legal	Date Abated
				Assessed Property Value					
Erick Fuerte	834204021	731 N 4th Ave E	Newton	\$99,960	\$100.00	\$150.00	\$250.00	EAST ADD LOT 10 BLK D EX PARCEL A	7/18/2025
Joshua Gillespie	827477009	901 N 6th Ave E	Newton	\$29,160	\$100.00	\$150.00	\$250.00	LONG'S SD LOT 21	7/18/2025
Huyen Hoang	835104017	1326 Crescent Dr	Newton	\$76,770	\$100.00	\$150.00	\$250.00	BELMONT PARK LOT 17 BLK 2	7/21/2025
Norman Jones	828377007	606 W 14th St N	Newton	\$89,630	\$150.00	\$150.00	\$300.00	HILLCREST ADD LOT 12 BLK A	7/21/2025
Kyle Snodgrass	833104014	1600 1st Ave W	Newton	\$42,740	\$100.00	\$150.00	\$250.00	LEEPER'S HIGHLAND ADD W 60' LOT 14 BLK 3	7/21/2025
Devyn Taylor	835153005	416 E 12th St S	Newton	\$146,210	\$150.00	\$150.00	\$300.00	SCHARF'S SD W 132' OF LOTS B-C-F	7/21/2025
James Smith	834251025	604 S 3rd Ave E	Newton	\$148,990	\$100.00	\$150.00	\$250.00	SOUTH EAST ADD LOT 60 BLK B	7/23/2025
Golden Hammer Contractors	834279017	900 S 5th Ave E	Newton	\$22,570	\$100.00	\$150.00	\$250.00	LUSK'S SD LOT C	7/24/2025
Joyce Jacobs	835254026	401 E 21st St S	Newton	\$146,290	\$100.00	\$150.00	\$250.00	AURORA HEIGHTS SD LOT 14 BLK F	7/25/2025
Michael Free	834435008	717 E 10th St S	Newton	\$93,360	\$100.00	\$150.00	\$250.00	LINCOLN PLACE ADD LOT 8 BLK 11	7/28/2025
Austin McFadden	835429005	504 E 26th St S	Newton	\$108,930	\$100.00	\$150.00	\$250.00	AURORA HEIGHTS SD LOT 22 BLK W	7/28/2025
James Smith	834251025	604 S 3rd Ave E	Newton	\$148,990	\$100.00	\$150.00	\$250.00	SOUTH EAST ADD LOT 60 BLK B	7/28/2025
Wendell VanBaale	835428038	709 E 27th St S	Newton	\$77,150	\$100.00	\$150.00	\$250.00	AURORA HEIGHTS SD LOT 22 BLK T	7/28/2025
Nathan Stewart	827453002	707 N 8th Ave E	Newton	\$188,390	\$100.00	\$150.00	\$250.00	EFNOR'S SD LOT 7	7/29/2025
Zachary Bennett	834205006	206 E 7th St N	Newton	\$172,420	\$383.00	\$150.00	\$533.00	EAST ADD LOT D SD LOT 14	7/31/2025
Devani Dearmond	834436004	1002 S 8th Ave E	Newton	\$227,650	\$100.00	\$150.00	\$250.00	LINCOLN PLACE ADD LOT 7 BLK 10	7/29/2025
Globe Tax 8 LLC	1303202011	1500 E 6th St S	Newton	\$23,830	\$100.00	\$150.00	\$250.00	LISTER'S ACRES LOT 35	7/31/2025
Paragon Builds LLC	827477015	510 E 9th St N	Newton	\$47,410	\$100.00	\$150.00	\$250.00	LONG'S SD LOT 23	7/29/2025
Westward Tax Service V	1303202004	619 S 13th Ave E	Newton	\$10,290	\$100.00	\$150.00	\$250.00	LISTER'S ACRES E 1/2 LOT 5 EX W 2' OF N 1/2 & E 2' OF S 1/2 OF W 1/2 LOT 5	7/31/2025
				TOTAL:			\$5,133.00		

City of Newton Council Report

**Item:**

Resolution amending Reso 2025-246, accepting completion of Roof Repair Project 2025-01 – Water Treatment

Summary:

Resolution amending Reso 2025-246, to include change order #1, for additional work \$1,107.92.

Financial Impact:

Council previously accepted completion of the project for \$22,993.76 on June 16, 2025, which inadvertently did not include change order #1; this action authorizes payment of an additional \$1,107.92 for change order #1 from water enterprise fund

Report Number: 2025-1061**Date:**

September 2, 2025

Lead Department:

Utilities

Recommendation:

Approve

Background:

Council Awarded a contract to Titan Roofing, Solar& Exteriors of Grimes, IA in the amount of \$ 22,993.76 for the Roof Repair Project 2025- 01 on April 21, 2025.

Council accepted completion of the project for \$22,993.76 on June 16, 2025, which inadvertently did not include change order #1; this action authorizes payment of an additional \$1,107.92 for change order #1.

Change order #1 includes:

1. 24 LF remove/replace subfascia; materials & labor @ \$15/lf (\$360)
2. 24 LF detach/reset aluminum fascia @\$2.5/lf (\$60)
3. 32 LF detach/reset soffit panels @ \$2.5/lf (\$80)
4. 72 SQ remove/replace 7/16" OSB decking; materials & labor @ \$5.5/lf (\$396)
5. Building 2 had 2 layers of shingles (first course was 1 layer (removed for new starter strip during last re-roof) so it was undiscoverable during bidding). 17.66 SQ at \$12/sq (\$211.92)

Total change order amount is: \$1107.92

Recommendation:

Approve attached resolution that amends Reso 2025-246 Roof Repair Project 2025-01 – Water Treatment and authorizes payment for change order #1 in the amount of \$1,107.92.

Matt Muckler, City Administrator

RESOLUTION 2025- _____

**RESOLUTION AMENDING RESO 2025-246,
ACCEPTING COMPLETION OF ROOF REPAIR
PROJECT 2025-01 – WATER TREATMENT**

WHEREAS, council Awarded a contract to Titan Roofing, Solar& Exteriors of Grimes, IA in the amount of \$ 22,993.76 for the Roof Repair Project 2025- 01 on April 21, 2025; and

WHEREAS, council accepted completion of the project for \$22,993.76 on June 16, 2025, which inadvertently did not include change order #1; and

WHEREAS, this action authorizes payment of an additional \$1,107.92 for change order #1.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Newton, Iowa, that the City of Newton hereby authorizes payment for change order #1 in the amount of \$1,107.92 to Titan Roofing, Solar & Exteriors of Grimes, Iowa.

PASSED this _____ day of September 2025.

APPROVED this _____ day of September 2025.

Evelyne George, Mayor

ATTEST:

Katrina Davis, City Clerk

City of Newton Council Report

**Item:**

Resolution approving change order #3 for Aurora Tennis Court Project

Summary:

Approving change order #3 to Minturn Inc. for the Aurora Tennis Court Project due to unexpected, necessary project adjustments

Financial Impact:

Council previously approved a contract for \$667,683.00 on June 3, 2025; this action would approve a change order for an additional \$40,394.50 to be paid from a mix of 2025 Bond Proceeds and Park Budget General Funds

Report Number: 2025-1062**Date:**

September 2, 2025

Lead Department:

Community Development

Recommendation:

Approve

Background:

On June 2, 2025, Minturn Inc. was awarded the Aurora Tennis Court Project. During construction, it was determined that the storm sewer intake located in the middle of the court required full replacement rather than the minor adjustment originally planned. Additional milling was also necessary to ensure proper placement of 3 inches of HMA. In addition, a four-foot fence and a ten-foot fence will be installed along both sides of the viewing lane inside the court to provide separation between players and spectators.

Minturn has submitted a change order that has been reviewed by community development staff. After reviewing the proposed changes, Minturn Inc. has proposed a net increase to the project of \$40,394.50. The additional costs will be paid from a mix of 2025 Bond Proceeds and Park Budget General Funds.

Recommendation:

Approving change order #3 from Minturn, Inc. in the amount of \$40,394.50

Matt Muckler, City Administrator

RESOLUTION 2025- _____

**RESOLUTION APPROVING CHANGE ORDER #3 FOR AURORA
TENNIS COURT PROJECT**

WHEREAS, on June 2, 2025, Minturn Inc. was awarded the Aurora Tennis Court Project. During construction, it was determined that the storm sewer intake located in the middle of the court required full replacement rather than the minor adjustment originally planned. Additional milling is also necessary to ensure proper placement of 3 inches of HMA. In addition, a four-foot fence and a ten-foot fence will be installed along both sides of the viewing lane inside the court to provide separation between players and spectators.; and

WHEREAS, Minturn has submitted a change order that has been reviewed by community development staff. After reviewing the proposed changes, Minturn Inc. has proposed a net increase to the project of \$40,394.50 and

WHEREAS, the additional costs will be paid from a mix of general park budget funds and 2025 bond proceeds; and

NOW, THEREFORE, BE IT RESOLVED, that change order #3 to Minturn Inc. in the amount of forty thousand three hundred and eighty four dollars and fifty cents (\$40,394.50), for the Aurora Tennis Court project, is hereby approved and will be funded from a mix of general park budget funds and 2025 bond proceeds;

BE IT FURTHER RESOLVED, by the City Council of the City of Newton, Iowa, that change order #3 executed by Minturn Inc of Brooklyn, IA for the Aurora Tennis Court Project, be signed by the mayor on behalf of the city.

PASSED this _____ day of September, 2025.

APPROVED this _____ day of September, 2025.

Evelyn George, Mayor

ATTEST:

Katrina Davis, City Clerk

City of Newton 303 W 4th St N, Suite 501 Newton Iowa, 50208				Change Order No.3	
Owner:	City of Newton	Project Title:	Aurora Park Tennis Court		
Contractor:	Minturn				
Contract Date:	6/2/2025	Date Prepared:	8/22/2025		
Prepared By:	BLS	Reviewed By:	EC		
In accordance with the General Regulations for the referenced Contract, you are directed to make the following changes in the work:					
Nature of Change	Units	Unit Price	Price Change	Time Change	
Add: Intake Rebuild- due to failure in middle of court. Per EA	1	\$ 8,782.00	\$ 8,782.00	3 days	
Add: Milling of pavement- to meet needed depths for new pavement. Per SY	750	\$ 27.50	\$ 20,625.00	2 days	
Add: Milling Mob Charge. Per EA	1	\$ 1,980.00	\$ 1,980.00	No additional time.	
Add: 4' Black Vinyl Chain Link Fence. Per LS	1	\$ 7,436.00	\$ 7,436.00	2 days	
Add: 10' Black Vinyl Chain Link Fence. Per LS	1	\$ 24,986.50	\$ 24,986.50	3 days	
Deduct: Gates Per LS	1	\$ (5,610.00)	\$ (5,610.00)	No additional time.	
Deduct: 4' Black Vinyl Chain Link Fence to separate spectators lane and court approved in CO-2 Per LS	1	\$ (17,805.00)	\$ (17,805.00)	No additional time.	
Total Change in Cost		Total Change in Cost	\$ 40,394.50		
Contract Price Prior to this Change Order			\$794,653.50		
Net Increase Resulting from this Change Order			\$40,394.50		
Current Contract Price Including this Change Order			\$835,048.00		
Contract Time Prior to this Change Order (completion date)			September 30, 2025		
Net Increase Resulting from this Change Order (completion date)			10		
Current Contract Time Including this Change Order (new completion date)			October 10, 2025		

The above changes are approved:

Date: _____

The above changes are approved:

City of Newton, IA
By: _____

Date: 8/22/25

Contractor
Minturn
By: _____

Mike Van Iten

City of Newton Council Report

**Item:**

Resolution approving change order #1 for 2025 Agnes Trail Improvement Project

Summary:

Approving change order #1 to MODCON Inc. for the 2025 Agnes Trail Improvement Project

Financial Impact:

Council previously approved a contract for \$29,924.00 on June 16, 2025; this action would approve a change order for an additional \$1,580.00 to be paid from 2025 Bond Proceeds.

Report Number: 2025-1063**Date:**

September 2, 2025

Lead Department:

Community Development

Recommendation:

Approve

Background:

On June 16, 2025, MODCON Inc. was awarded the 2025 Agnes Trail Improvement Project. During work, it was discovered that there was more seeding and 5" PCC needed than the plans called for to complete the project.

MODCON Inc. has submitted a change order that has been reviewed by community development staff. After reviewing the proposed changes, MODCON INC. has proposed a net increase to the project of \$1,580.00. The additional costs will be paid from 2025 Bond Proceeds.

Recommendation:

Approving change order #1 from MODCON, Inc. in the amount of \$1,580.00

Matt Muckler, City Administrator

RESOLUTION 2025- _____

**RESOLUTION APPROVING CHANGE ORDER #1 FOR 2025
AGNES TRAIL IMPROVEMENT PROJECT**

WHEREAS, on June 16, 2025, MODCON Inc. was awarded the 2025 Agnes Trail Improvement Project. During work it was discovered that there was more seeding and 5" PCC needed than the plans called for to complete the project; and

WHEREAS, MODCON Inc. has submitted a change order that has been reviewed by community development staff. After reviewing the proposed changes, MODCON INC. has proposed a net increase to the project of \$1,580.00.; and

WHEREAS, the additional costs will be paid from 2025 Bond Proceeds.; and

NOW, THEREFORE, BE IT RESOLVED, that change order #1 to MODCON INC. in the amount one thousand five hundred eighty dollars and zero cents (\$1,580.00), for the 2025 Agnes Trail Improvement project, is hereby approved 2025 and funded by 2025 bond proceeds;

BE IT FURTHER RESOLVED, by the City Council of the City of Newton, Iowa, that change order #1 executed by MODCON Inc of Clive, IA for the 2025 Agnes Trail Improvement Project, be signed by the mayor on behalf of the city.

PASSED this _____ day of September, 2025.

APPROVED this _____ day of September, 2025.

Evelyn George, Mayor

ATTEST:

Katrina Davis, City Clerk

City of Newton 303 W 4th St N, Suite 501 Newton Iowa, 50208				Change Order No.1	
Owner:	City of Newton	Project Title:	2025 Agnes Trail Improvements		
Contractor:	MODCON				
Contract Date:	6/16/2025	Date Prepared:	8/19/2025		
Prepared By:	BLS	Reviewed By:	EC		
In accordance with the General Regulations for the referenced Contract, you are directed to make the following changes in the work:					
Nature of Change	Units	Unit Price	Price Change	Time Change	
Additional Seeding Area. Per Acre	0.133636	\$ 11,000.00	\$ 1,470.00	No additional time.	
Additional 5" PCC sidewalk for bench. Per SY	2	\$ 55.00	\$ 110.00	No additional time.	
Total Change in Cost		Total Change in Cost	\$ 1,580.00		
Contract Price Prior to this Change Order			\$29,924.00		
Net Increase Resulting from this Change Order			\$1,580.00		
Current Contract Price Including this Change Order			\$31,504.00		
Contract Time Prior to this Change Order (completion date)			29-Aug-25		
Net Increase Resulting from this Change Order (completion date)			N/A		
Current Contract Time Including this Change Order (new completion date)			29-Aug-25		

The above changes are approved:

Date: _____

The above changes are approved:

Date: 8/19/25 _____

City of Newton, IA

By: _____

Contractor
MODCON

By: _____


Carlos Medina

City of Newton Council Report

**Item:**

Resolution approving change order #1 for the Aurora Parking Lot Removal Project

Summary:

Approving change order #1 to Reece Annee Construction for the 2025 Aurora Parking Lot Removal Project

Financial Impact:

Council previously approved a contract for \$14,330.00 on August 18, 2025; this action would approve a change order for an additional \$3,415.82 to be paid from 2025 Bond Proceeds.

Report Number: 2025-1064

Date:

September 2, 2025

Lead Department:

Community Development

Recommendation:

Approve

Background:

On August 18, 2025, Reece Annee Construction was awarded the 2025 Aurora Parking Lot Removal Project. During the work, it was discovered that sections of the pavement were 6" and 7" thick, also increasing off-site topsoil, whereas the project was bid assuming a pavement thickness of 4".

Reece Annee Construction submitted a change order, which has been reviewed by Community Development staff. Following review, Reece Annee Construction has proposed a net project increase of \$3,415.82. The additional costs will be paid from the 2025 Bond Proceeds.

Recommendation:

Approving change order #1 from Reece Annee Construction, in the amount of \$3,415.82

Matt Muckler, City Administrator

RESOLUTION 2025- _____

**RESOLUTION APPROVING CHANGE ORDER #1 FOR THE
AURORA PARKING LOT REMOVAL PROJECT**

WHEREAS, On August 18, 2025, Reece Annee Construction was awarded the 2025 Aurora Parking Lot Removal Project. During construction, it was discovered that sections of the pavement were 6” and 7” thick also increasing the amount of topsoil needed, whereas the project was bid assuming a pavement thickness of 4” ; and

WHEREAS, Reece Annee Construction submitted a change order, which has been reviewed by Community Development staff. Following review, Reece Annee Construction has proposed a net project increase of \$3,415.82 ; and

WHEREAS, the additional costs will be paid from 2025 Bond Proceeds.; and

NOW, THEREFORE, BE IT RESOLVED, that change order #1 to Reece Annee Construction in the amount three thousand four hundred and fifteen dollars and eighty two cents(\$3,415.82), for the Aurora parking lot removal project, is hereby approved and funded by 2025 bond proceeds;

BE IT FURTHER RESOLVED, by the City Council of the City of Newton, Iowa, that change order #1 executed by Reece Annee Construction of Kellogg, IA for the Aurora parking lot removal Project, be signed by the mayor on behalf of the city.

PASSED this _____ day of September, 2025.

APPROVED this _____ day of September, 2025.

Evelyn George, Mayor

ATTEST:

Katrina Davis, City Clerk

City of Newton 303 W 4th St N, Suite 501 Newton Iowa, 50208				Change Order No.1	
Owner:	City of Newton	Project Title:	Aurora Park Parking Lot Removal		
Contractor:	Reece Annee Construction	Date Prepared:	8/21/2025		
Contract Date:	8/18/2025	Reviewed By:	EC		
Prepared By:	BLS				
In accordance with the General Regulations for the referenced Contract, you are directed to make the following changes in the work:					
Nature of Change	Units	Unit Price	Price Change	Time Change	
Add: 6" HMA removals. Per SY	47.5	\$ 21.50	\$ 1,021.25	No additional time.	
Add: 7" HMA removals. Per SY	48.23	\$ 21.50	\$ 1,036.95	No additional time.	
Add: Off Site topsoil	20.57	\$ 66.00	\$ 1,357.62		
Total Change in Cost		Total Change in Cost	\$ 3,415.82		
Contract Price Prior to this Change Order			\$14,330.00		
Net Increase Resulting from this Change Order			\$3,415.82		
Current Contract Price Including this Change Order			\$17,745.82		
Contract Time Prior to this Change Order (completion date)			October 1, 2025		
Net Increase Resulting from this Change Order (completion date)			0		
Current Contract Time Including this Change Order (new completion date)			October 1, 2025		

The above changes are approved:

City of Newton, IA

By:

Date: _____

The above changes are approved:

Contractor

Reece Annee Construction

By:

Date: 8-21-25



City of Newton Council Report

**Item:**

Resolution approving change order #1 for the 2025-01 PCC patching project

Summary:

Approving change order #1 to Cedar falls Construction for the 2025-01 PCC patching project

Financial Impact:

Council previously approved a contract for \$844,299.50 on April 21, 2025; this action would approve a change order for an additional \$13,687.50 to be paid from 2024 RUT revenue bond funds.

Report Number: 2025-1065**Date:**

September 2, 2025

Lead Department:

Public Works

Recommendation:

Approve

Background:

On April 21, 2025, Cedar Falls Construction was awarded the 2025-01 PCC patching project. During construction, an additional 7" PCC Widening was needed to correctly widen the intersection of W 4th St N and N 19th Ave W. Also, three minor intake adjustments were discovered that required reconstruction.

Cedar Falls Construction submitted a change order with a proposed net project increase of \$13,687.50. Public Works staff have reviewed the change order and recommend its approval. The additional costs will be paid from the 2024 RUT revenue bond funds.

Recommendation:

Approving change order #1 from Cedar Falls Construction in the amount of \$13,687.50

Matt Muckler, City Administrator

RESOLUTION 2025- _____

**RESOLUTION APPROVING CHANGE ORDER #1 FOR THE
2025-01 PCC PATCHING**

WHEREAS, on April 21, 2025, Cedar Falls Construction was awarded the 2025-01 PCC patching project. During construction, an additional 7” PCC Widening was needed to correctly widen the intersection of W 4th St N and N 19th Ave W. Also, three minor intake adjustments were discovered that required reconstruction; and

WHEREAS, Cedar Falls Construction submitted a change order with a proposed net project increase of \$13,687.50. Public Works staff have reviewed the change order and recommend its approval. The additional costs will be paid from the 2024 RUT revenue bond funds; and

WHEREAS, the additional costs will be paid from 2024 RUT revenue bond funds; and

NOW, THEREFORE, BE IT RESOLVED, that change order #1 to Cedar Falls Construction in the amount of thirteen thousand six hundred and eighty-seven dollars and fifty cents (\$13,687.50), for the 2025-01 PCC patching project, is hereby approved and funded by 2024 RUT revenue bond funds;

BE IT FURTHER RESOLVED, by the City Council of the City of Newton, Iowa, that change order #1 executed by Cedar Falls Construction of Cedar Falls, IA, for the 2025-01 PCC patching project, be signed by the mayor on behalf of the city.

PASSED this _____ day of September, 2025.

APPROVED this _____ day of September, 2025.

Evelyn George, Mayor

ATTEST:

Katrina Davis, City Clerk

City of Newton 303 W 4th St N, Suite 501 Newton Iowa, 50208					Change Order No.1		
Owner: Contractor: Contract Date: Prepared By:		City of Newton Cedar Falls Construction 4/23/2025 BLS		Project Title: Date Prepared: Reviewed By:		2025-01 PCC patching Project 8/20/2025 JEG	
In accordance with the General Regulations for the referenced Contract, you are directed to make the following changes in the work:							
Nature of Change		Units	Unit Price	Price Change	Time Change		
Add: Additional 55 SY of 7" PCC widening. Additional 7" PCC widening was needed to correctly widen the intersection of W 4th St N and N 19th Ave W . Per SY		55	\$ 112.50 \$	6,187.50 \$	No additional time.		
Add: Intake Adjustment, Major. once concrete was removed three intakes were determined to need rebuilt. Per EA		3	\$ 4,500.00 \$	13,500.00 \$	No additional time.		
Remove: Intake Adjustment, Minor. Three minor adjustments to be removed due to becoming Major Adjustments. Per EA		3	\$ (2,000.00) \$	(6,000.00) \$	No additional time.		
Total Change In Cost			Total Change In Cost	\$ 13,687.50 \$			
Contract Price Prior to this Change Order							
Net Increase Resulting from this Change Order							
Current Contract Price Including this Change Order							
Contract Time Prior to this Change Order (completion date)							
Net Increase Resulting from this Change Order (completion date)							
Current Contract Time Including this Change Order (new completion date)							
N/A							
31-Oct-25							

Date:

The above changes are approved:

City of Newton, IA

By:

Date:

The above changes are approved:

Contractor

Cedar Falls Construction

By:

City of Newton Council Report

**Item:**

Resolution Approving a Property Tax Rebate for the CRH Properties LLC Property Located at 117 1st Ave W Within the North Central Urban Renewal Area

Summary:

Resolution Approving a Property Tax Rebate for the CRH Properties LLC Located at 117 1st Ave W Within the North Central Urban Renewal Area

Financial Impact:

\$1,075 property tax rebate from the North Central Urban Renewal TIF Fund

Report Number: 2025-1072**Date:**

September 2, 2025

Lead Department:

Administration

Recommendation:

Approve

Background:

The City of Newton entered into a development agreement in August of 2021 with CRH Properties LLC on the property located at 117 1st Ave W within the North Central Urban Renewal Area. The Agreement states that the City shall rebate 100% of all TIF property taxes paid by CRH Properties LLC in Fiscal year 25/26.

CRH Properties LLC has provided documentation that the 1st half of property taxes in the amount of \$2,151 have been paid to the Jasper County Treasurer for FY 25/26 for the property and the amount of the 100% rebate from the TIF Fund would be \$1,075

Recommendation:

Staff recommends approval of the attached Resolution approving the tax rebate payment of \$1,075 to CRH Properties LLC for the 1st half of the 25/26 property taxes.

Matt Muckler, City Administrator

RESOLUTION NO. 2025 – _____

**RESOLUTION APPROVING A PROPERTY TAX REBATE FOR
CRH PROPERTIES, LLC PROPERTY LOCATED AT
117 1ST AVENUE WEST WITHIN THE NORTH CENTRAL
URBAN RENEWAL AREA**

WHEREAS, the City of Newton (City) has established the North Central Urban Renewal Area; and

WHEREAS, a Development Agreement with CRH Properties, LLC was entered into on August 2nd of 2021 on the property located at 117 1st Avenue West within the North Central Urban Renewal Area, and

WHEREAS, said Agreement provides that the City provide to the Developer a 100% TIF Property Tax Rebate in Fiscal Year 25/26, and

WHEREAS, the Developer has paid the 1st half of property taxes for the fiscal year 2025-2026 in the total amount of \$ 2,151 and is eligible to receive a 100% TIF rebate of \$ 1,075.00;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Newton, Iowa: that, per the terms of the Development Agreement with CRH Properties, LLC a property tax rebate for the 1st half of fiscal year 2025-2026 property taxes in the amount of \$1,075.00 is hereby approved.

PASSED this 2nd day of September, 2025.

APPROVED this _____ day of September, 2025.

Evelyn George, Mayor

ATTEST:

Katrina Davis, City Clerk

City of Newton Council Report

**Item:**

Resolution accepting the Prairie Meadows Community Betterment Grant and approving the grant agreement

Summary:

Resolution accepting Prairie Meadows Community Betterment Grant Award and approving the grant agreement

Financial Impact:

Acceptance of funding for equipment. No local match required.

Report Number: 2025-1076

Date:

September 2, 2025

Lead Department:

Fire

Recommendation:

Approve

Background:

This grant was awarded to fund rope rescue equipment and dual purpose rescue and wildland firefighter gear for the City of Newton DBA Newton Fire Department. The total amount is up to \$18,703.65. Firefighter/Paramedic Andrew Boender worked on the grant and we thank him for his service with Newton.

ABOUT PRAIRIE MEADOWS COMMUNITY BETTERMENT GRANT PROGRAM

The Prairie Meadows Community Betterment Grant Program funds small-to-medium-sized projects by Iowa nonprofit organizations that improve the community through initiatives in arts and culture, economic development, education, and health and human services. Grants provide financial support for tangible projects, from furnishing an office for [affordable housing](#) to purchasing technology for [educational institutions](#), with the goal of making positive, lasting impacts on Iowans' lives.

Key Aspects

- **Purpose:**

To improve the lives of people in their communities by funding impactful projects.

- **Grant Size:**

Provides funding for small-to-medium sized projects, ranging up to \$99,999.

- **Eligibility:**

Applicants must be Iowa-based, nonprofit, and tax-exempt organizations.

Recommendation:

City Staff recommends Council accept the Prairie Meadows Community Betterment grant in the amount of \$18,703.65 and approves the agreement for the same. The Fire Chief or his designee will work with the Prairie Meadows Community Betterment Grant program to work through the procurement process. There is no required local match.

Matt Muckler, City Administrator

RESOLUTION NO. 2025 - _____

**RESOLUTION ACCEPTING PRAIRIE MEADOWS COMMUNITY BETTERMENT
GRANT AWARD AND APPROVING THE GRANT AGREEMENT**

WHEREAS, the Fire Department provides fire and emergency medical services to the citizens of Newton and Jasper County; and

WHEREAS, the Fire Department was recently awarded a grant from the Prairie Meadows Community Betterment grant program for the purchase of rope rescue and dual certified rescue and wildland firefighter gear; and

WHEREAS, This equipment provides increased ability to provide services and reduces the strain on firefighters providing those services.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Newton, Iowa, to accept the Prairie Meadows Community Betterment grant award in the amount of \$18,703.65 and approves the agreement with Prairie Meadows Community Betterment grant program.

PASSED this _____ day of September 2025.

APPROVED this _____ day of September 2025.

Evelyn George, Mayor

ATTEST:

Katrina Davis, City Clerk

Community Betterment Grant Agreement

Community Betterment or Youth Sports and Recreational Grant Agreement

As a condition of the Community Betterment or Youth Sports and Recreational Grant from Prairie Meadows to:

Newton Fire Department

in the amount of:

18703.6500

for the proposed project:

Rope Rescue Equipment and Wildland Fire Gear

the organization and undersigned agree to the following:

- To receive grant disbursement, the grant recipient must complete and submit the required ACH enrollment form, including a voided check, no later than August 11, 2025.
- To use the grant award only as outlined in the approved Community Betterment or Youth Sports and Recreational Grant Application for the purposes related to the above stated project by September 1, 2026. Any modification to the project as originally presented in the Community Betterment or Youth Sports and Recreational Grant Application must be submitted in writing to Prairie Meadows for consideration.
- To repay any portion of the grant which is not used for the aboved stated project as detailed in the approved Community Betterment or Youth Sports and Recreational Grant Application.
- To complete the Grant Evaluation Report provided by Prairie Meadows. The report will include a complete statement of how the grant funds were spent, the number of people served and the objectives accomplished by the project. The

report must be completed by October 1, 2026.

- To recognize and publicly thank Prairie Meadows for the Community Betterment or Youth Sports and Recreational Grant your organization received.
- To give Prairie Meadows 90 days prior written notice if there is a change in your organization's status as a tax-exempt entity as recognized by a determination letter from the Internal Revenue Service.
- To permit Prairie Meadows, at its request, to have complete access to the organizations files and records for the purpose of making such financial audits, verifications and investigations it deems necessary concerning the project and grant award.
- To not amend the organizations Articles of Incorporation or do anything that is inconsistent with the charitable purposes contained in the Articles of Incorporation.
- To not use a single portion of the grant for any personnel expenses for an employee of the organization, an employee of the governing organization and/or a grant writer.
- That the total amount of this grant or any payment thereof may be discontinued, modified or withheld at any time when, in the judgment of Prairie Meadows, such action is necessary to comply with the requirements of the law.

By typing my name and title in the box below, I acknowledge that this project has the support of the organization and its Board of Directors, as the project is a direct representation of the organization.

Name/Title

This document must be completed and submitted in order to receive your check. Failure to complete this document by the due date will result in a forfeit of the grant. Due Date: August 11, 2025

City of Newton Council Report

**Item:**

Resolution rejecting all bids for the 2025 Newton Public Safety Storage Building

Summary:

Reject all current bids for the 2025 Newton Public Safety Storage Building Project.

Financial Impact:

None

Report Number: 2025-1077

Date:

September 2, 2025

Lead Department:

Fire

Recommendation:

Approve

Background:

The City of Newton Public Safety Departments are in desperate need of storage space for loose equipment and reserve vehicles. The Public Safety Departments have worked with Tometich Engineering of Urbandale, Iowa to prepare plans and specifications for the proposed 2025 Newton Public Safety Storage Building Project. The project includes the construction is a 40' x 80' post-frame storage building with 14' high sidewalls and a pitched roof. The building location has been approved by City Council in a previous resolution on City property located by the current Newton Water Works Building at 500 West Seventh Street North.

This project was put out for competitive bid and the bids received were non-conforming to Iowa Code Chapter 26.

Recommendation:

Approval to reject all current bids for the 2025 Newton Public Safety Storage Building Project.

Matt Muckler, City Administrator

RESOLUTION NO. 2025 – _____

RESOLUTION REJECTING ALL CURRENT RECEIVED BIDS FOR THE 2025
NEWTON PUBLIC SAFETY STORAGE BUILDING PROJECT

WHEREAS, The City of Newton Public Safety Departments are in desperate need of storage space for loose equipment and reserve vehicles.; and

WHEREAS, the Public Safety Departments have worked with Tometich Engineering of Urbandale, Iowa to prepare plans and specifications for the proposed 2025 Newton Public Safety Storage Building Project. The project includes the construction is a 40’ x 80’ post-frame storage building with 14’ high sidewalls and a pitched roof on a shallow, frost-free foundation; and

WHEREAS, said plans and specifications for this project were placed out for bid; and

WHEREAS, the bids received were non-conforming with Iowa Code Chapter 26.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Newton, Iowa, that the 2025 Newton Public Safety Storage Building Project bids received previously are hereby ordered to be rejected.

PASSED this _____ day of September 2025.

APPROVED this _____ day of September 2025.

Evelyn George, Mayor

ATTEST:

Katrina Davis, City Clerk

City of Newton Council Report

**Item:**

Resolution ordering bids, approving plans, specifications and form of contract and notice to bidders, and ordering city clerk to publish notice and fixing a date for receiving same, and for a public hearing on plans, specifications, form of contract and estimate of costs for the 2025 Newton Public Safety Storage Building Project

Summary:

Accept plans and order bids for the 2025 Newton Public Safety Storage Building Project.

Financial Impact:

Estimated \$250,000 from the Capital Budget funds.

Report Number: 2025-1078**Date:**

September 2, 2025

Lead Department:

Fire

Recommendation:

Approve

Background:

The City of Newton Public Safety Departments are in desperate need of storage space for loose equipment and reserve vehicles. The Public Safety Departments have worked with Tometich Engineering of Urbandale, Iowa to prepare plans and specifications for the proposed 2025 Newton Public Safety Storage Building Project. The project includes the construction is a 40' x 80' post-frame storage building with 14' high sidewalls and a pitched roof. The building location has been approved by City Council in a previous resolution on City property located by the current Newton Water Works Building at 500 West Seventh Street North.

The engineer's estimate for the proposed project is \$250,000. Project costs will be paid from the 2025 Capital Budget funds. The Police and Fire Storage Building project will have a completion date of June 30, 2026.

Recommendation:

Approval to accept the plans, set dates, and obtain bids for the 2025 Newton Public Safety Storage Building Project.

Matt Muckler, City Administrator

RESOLUTION NO. 2025 – _____

RESOLUTION ORDERING BIDS, APPROVING PLANS, SPECIFICATIONS AND FORM OF CONTRACT AND NOTICE TO BIDDERS, AND ORDERING CLERK TO PUBLISH NOTICE AND FIXING A DATE FOR RECEIVING SAME, AND FOR A PUBLIC HEARING ON PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COSTS FOR THE 2025 NEWTON PUBLIC SAFETY STORAGE BUILDING PROJECT

WHEREAS, The City of Newton Public Safety Departments are in desperate need of storage space for loose equipment and reserve vehicles.; and

WHEREAS, the Public Safety Departments have worked with Tometich Engineering of Urbandale, Iowa to prepare plans and specifications for the proposed 2025 Newton Public Safety Storage Building Project. The project includes the construction is a 40’ x 80’ post-frame storage building with 14’ high sidewalls and a pitched roof on a shallow, frost-free foundation; and

WHEREAS, said plans and specifications for this project are ready to be placed out for bid; and

WHEREAS, the project cost is estimated to be \$250,000. The project will be funded by the 2025 Capital Budget funds.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Newton, Iowa, that the 2025 Newton Public Safety Storage Building Project in the City of Newton, Iowa is hereby ordered to be advertised for bids for construction.

BE IT FURTHER RESOLVED, that the detailed plans and specifications as prepared by Tometich Engineering of Urbandale, Iowa for the construction of the 2025 Newton Public Safety Storage Building Project in the City of Newton, Iowa, and the form of contract and Advertisement for Bids and Notice of Hearing, be and the same are hereby approved, subject to hearing thereon, and are hereby order plans be placed on file in the office of the City Clerk for public inspection; and

the City Clerk is hereby directed to advertise for bids for the construction of said improvements. Bids will be received and opened at the office of the Fire Chief at 11:00 A.M. on the 25th day of September 2025. Notice to Bidders is to be published once in a legal newspaper printed wholly in the English language, the publication to be not less than four (13) clear days nor more than forty-five (45) days prior to the date fixed for said bid opening; and

the City Council hold a public hearing on the matter of the adoption of proposed plans, specifications and form of contract for the making of said improvements, which documents are now on file in the office of the City Clerk, said hearing to be held at the Council Chambers in the City Hall, Newton, Iowa, on the 6th day of October 2025, at 6:00 P.M., and that the City Clerk give notice of said hearing by publication once in a local legal newspaper, printed wholly in English language, not less than four (4) days nor more than twenty (20) days prior to the date fixed therefore.

PASSED this _____ day of September 2025.

APPROVED this _____ day of September 2025.

Evelyn George, Mayor

ATTEST:

Katrina Davis, City Clerk

NOTICE OF PUBLIC HEARING
CITY OF NEWTON, IOWA PUBLIC IMPROVEMENT PROJECT

A public hearing will be held by the Newton City Council on the proposed contract documents (plans, specifications, and form of contract) and estimated cost for the City of Newton 2025 Newton Public Safety Storage Building Project at its meeting at 6:00 P.M. on October 6th, 2025, in said Newton City Council Chambers at City Hall, 101 W. 4th St. S., Newton, IA. Any person interested may appear and file objections to the proposed plans, specifications, form of contract, or cost of such improvement.

Proposed drawings, specifications, and the form of contract may be examined at the Newton City Clerk's Office, 101 W 4th St S, Newton, Iowa 50208, Monday through Friday, 8:00 a.m. to 4:00 p.m.

Published by order of the City of Newton, Iowa.

By:

Katrina Davis, City Clerk
City of Newton, IA

City of Newton Disbursements 9-3-2025

Vendor	Department	Description	Amount
Acushnet Company	Golf	Merchandise	\$ 1,730.99
AeroView Services LLC	Landfill	Supplies	\$ 3,200.00
Airgas USA LLC	Fire	Supplies	\$ 289.66
Alliant Energy/IPL	All	Utilities	\$ 11,495.92
Amazon Capital Services	All	Supplies	\$ 2,706.67
Axon Enterprise Inc	Police	Supplies	\$ 129.20
Baker Group	City Center	Service	\$ 2,626.43
Bayco Golf	Golf	Supplies	\$ 520.00
Blackburn Mfg Co	Water Distribution	Supplies	\$ 1,014.20
Bolton & Menk Inc	All	Service	\$ 31,573.50
Bound Tree Medical LLC	Fire	Supplies	\$ 2,378.04
Brick Gentry P.C.	Legal Services	Service	\$ 22,564.00
Bruske Products	Landfill	Supplies	\$ 121.85
Business Furniture Warehouse	Police	Supplies	\$ 2,303.00
Caldwell Brierly & Chalupa PLLC	D & D	Services	\$ 90.00
Calibre Press	Police	Service	\$ 219.00
Callahan, Jodi L	Fire	Reimbursement	\$ 568.79
Capital One	All	Supplies	\$ 462.38
CCL Supply	Water Pollution Control	Supplies	\$ 437.37
Continental Research	Water Distribution	Supplies	\$ 249.00
Conway Shield	Fire	RESO 2025-203	\$ 11,809.79
Cupples, Natalie	Maytag Pool	Reimbursement	\$ 32.99
D & K Products	Golf	Supplies	\$ 735.00
Dannen, Ryan	D & D	Services	\$ 2,467.50
Davis Equipment Corp	Parks	Supplies	\$ 258.57
DC Sports	Fire	Supplies	\$ 72.00
Diamond Vogel Inc	Traffic Control	Supplies	\$ 92.25
DMACC - Ankeny Campus	All	Rent	\$ 3,159.58
Dodd Trash Hauling & Recycling	Solid Waste	Service	\$ 86,151.00
Duo-Safety Ladder Corp	Fire	Supplies	\$ 59.51
E & E Concrete Services	RUT 2024 Revenue Bonds	Service	\$ 4,800.00
ESRI	All	Service	\$ 1,625.00
Fareway	All	Supplies	\$ 161.33
Farnsworth Group Inc	Street	Service	\$ 2,542.50
Fastenal	Cemetery	Supplies	\$ 137.51
Fire Deptt Safety Officers Assoc	Fire	Supplies	\$ 99.00
Forbes Office Solutions	All	Postage	\$ 66.65
Galls LLC	Fire	Supplies	\$ 245.32
General Traffic Controls Inc	Traffic Control	Supplies	\$ 1,165.00
GFS Automotive	Fire	Service	\$ 381.55
Gila LLC	Utilities Billing	Service	\$ 144.00
Gooden, Dana	Fire	Reimbursement	\$ 26.49
Grainger Inc	Parks	Supplies	\$ 273.64

Gregg Young	Police	Service	\$ 827.25
Grey Group LLC	Police	Service	\$ 495.00
Hawkins Water Treatment	Water Treatment/WPC	Supplies	\$ 10,620.11
HD Supply	Landfill	Supplies	\$ 329.82
Hindman, Heidi	Maytag Pool	Reimbursement	\$ 29.60
HLW Engineering Group	Landfill	Service	\$ 2,426.25
Hotsy Cleaning Systems	Parks/Streets	RESO 2025-174	\$ 16,793.76
Hutchinson Salt Company	Snow Removal	Supplies	\$ 1,856.65
IA-AWWA	Water Treatment Plant	Service	\$ 490.00
Inland Truck Parts Co	City Garage	Supplies	\$ 211.48
Iowa Assoc of Municipal Utilities	Water Pollution Control	Service	\$ 555.00
Iowa association of Water Agencies	Water Treatment Plant	Service	\$ 1,317.82
Iowa Law Enforcement Academy	Police	Service	\$ 175.00
Iowa Prison Industries	Police/Traffic Control	Supplies	\$ 232.49
Isolved Benefit Services	Finance	Services	\$ 133.13
Jasper County Treasurer	D & D	Taxes	\$ 3,066.00
Johnson Aviation	Airport	Service	\$ 3,743.66
Kellogg Lawn & Snow	Airport/Water Treatment	Supplies	\$ 1,030.52
Kinetic Edge Physical Therapy	All	Service	\$ 884.00
Liberty Tire Services LLC	Landfill	Service	\$ 902.73
Logan Contractors Supply	Storm Water/Street	Supplies	\$ 2,427.00
MacQueen Equipment LLC	Fire	Supplies	\$ 1,016.66
Magnum Automotive	Police	Service	\$ 163.92
Mahaska Bottling Co	Golf	Concessions	\$ 1,350.36
MCG	Golf	Utilities	\$ 433.23
Manatts - D.M.	Street	Supplies	\$ 7,020.79
Martin Marietta Materials	Golf/Street	Supplies	\$ 1,434.97
Martin's Flag Company	Landfill	Supplies	\$ 2,226.20
McMaster-Carr	Water Pollution Control	Supplies	\$ 489.03
Metering and Technology Solutions	Water Distribution	Supplies	\$ 1,629.54
Midwest Turf Support LLC	Golf	Supplies	\$ 1,667.00
Miglia, Crystal Lawthers & Blake	Utilities Billing	Refund	\$ 36.22
Mississippi Lime Company	Water Treatment Plant	Supplies	\$ 16,821.11
MTI Distributing Inc	Parks	Supplies	\$ 2,138.99
Municipal Supply Inc	Water Distribution	Supplies	\$ 2,488.45
NAPA Auto Parts	All	Supplies	\$ 1,885.10
Nat'l Assoc of Field Training Officer	Police	Service	\$ 550.00
National Fire Safety Council	Fire	Supplies	\$ 5,295.00
NTOA	Police	Service	\$ 319.00
Nelson, Delmar	Fire	Refund	\$ 210.82
News Printing Company	All	Service	\$ 107.66
Newton News	Planning & Zoning	Service	\$ 286.00
Niemann Ace Hardware 650	All	Supplies	\$ 381.73
Niles, Robert	Fire	Refund	\$ 112.27
Pens.com	Parks	Supplies	\$ 121.29
Phelps Uniform Specialists	All	Supplies	\$ 170.79
Ray, Randy	D& D/Police	Service	\$ 3,710.00
Reeves Heating & Cooling	City Center	Service	\$ 402.50

Regal Clean LLC	City Center	Service	\$ 3,282.33
Riggs Printing Inc	Utilities Billing	Supplies	\$ 830.00
Ryan's Tire & Auto	City Garage/Golf	Supplies	\$ 459.75
Sign Pro	Parks	Supplies	\$ 315.00
Smith Quality Rental	Cemetery	Supplies	\$ 84.99
Spahn & Rose Lumber Co	Street/Water Distribution	Supplies	\$ 225.70
State Hygienic Laboratories	Water Pollution Control	Service	\$ 593.50
Stier, Heather	Fire	Refund	\$ 142.79
Strand Associates Inc	Water Treatment/WPC	Supplies	\$ 5,321.75
Streichers	Police	Supplies	\$ 20.00
Theisen's	All	Supplies	\$ 1,453.65
Town & Country Sanitary Services	Airport/Parks	Service	\$ 2,500.00
Town & Country Wholesale Co	Golf	Concessions	\$ 2,467.88
Truck Equipment	Street Cleaning	Supplies	\$ 482.46
Two Rivers Cooperative	Golf	Fuel	\$ 1,387.41
Unified Contracting Services Inc	Airport	Service	\$ 653.39
USABlueBook	Water Pollution Control	Supplies	\$ 425.61
Utilities Equipment Co	Water Pollution Control	Supplies	\$ 200.43
Utilities Metals	Street Lighting	Supplies	\$ 1,824.00
Van Dyke, Gerry	Fire	Reimbursement	\$ 95.80
Van Maanen Electric Inc	All	Supplies	\$ 312.98
Van Wall Equipment	Golf	Supplies	\$ 6,276.20
Veenstra & Kimm Inc	Building	Services	\$ 23,149.55
Vessco Inc	Water Treatment Plant	Supplies	\$ 6,225.00
Warnick Mechanical	Golf	Service	\$ 1,774.63
Wex Bank	Water Treatment Plant	Supplies	\$ 1,080.68
Zimco Supply Company	Golf	Supplies	\$ 1,227.90
Grand Totals:			\$ 365,015.46

Pre-Authorized Payments

Annee Construction	Parks	RESO 2025-329	\$ 13,900.10
Beverage Distributors	Golf	Concessions	\$ 1,184.23
Christine Pletcher Deizgn	Golf	RESO 2025-332	\$ 35,778.60
Confluence Brewing Company	Golf	Concessions	\$ 188.00
DirecTv	Golf	Utilities	\$ 152.05
Dish	Airport	Utilities	\$ 159.10
Doll Distributing	Golf	Concessions	\$ 2,236.05
Gregg Young	Water Pollution Control	RESO 2025-215	\$ 47,289.00
Jerry Keenan Concrete	Golf	RESO 2025-318/327	\$ 49,926.44
Johnson Brothers of Iowa	Golf	Concessions	\$ 652.80
Keg 1 Iowa	Golf	Concessions	\$ 431.80
MCG	Parks	Utilities	\$ 873.96
Manatts	N Central TIF	RESO 2024-251	\$ 1,933.25
Modcon Inc	Parks	RESO 2025-244	\$ 27,852.58
Total:			\$ 182,557.96

ACH Payments

Advantage Credit Union	All	Insurance	\$ 14,175.00
Bank Iowa	All	Insurance	\$ 3,645.00
Kabel	All	Insurance	\$ 50.00
GEMT	Fire	Fees	\$ 19,729.48
Self Funded Insurance	All	Insurance	\$ 114,526.02
Payroll 7-18-25	All	Payroll	\$ 578,930.02
Payroll 8-1-25	All	Payroll	\$ 552,127.85
Mutual of Omaha	All	Insurance	\$ 5,180.58
Great Southern Bank	Golf	Fees	\$ 2,664.13
State of Iowa	General	Sales Tax	\$ 8,549.78
Lambs Grove	Utilities Billing	Fees	\$ 2,487.49
Wet Tax	Utilities Billing	Tax	\$ 10,131.63
Returned ACH Fees	Utilities Billing	Charges	\$ 600.43
GILA - Fees	Utilities Billing	Fees	\$ 448.27
Returned Check Fees	Utilities Billing	Fees	\$ 55.71
Total:			\$ 1,313,301.39

City of Newton Council Report

**Item:**

Public Hearing on Resolution awarding contract for the 2025 Sanitary Sewer Lining Project

Summary:

Public Hear and Award of contract to complete the 2025 Sanitary Sewer Lining Project.

Financial Impact:

\$317,072.70 from the Water Pollution Control Fund.

Report Number: 2025-1066**Date:**

September 2, 2025

Lead Department:

Utilities

Recommendation:

Approve

Background:

Video camera images indicate that several segments of the City of Newton sanitary sewer mains are in need of repair. These repairs are generally located in or upstream from areas where sanitary sewer surcharges have occurred due to excessive infiltration of groundwater or restricted flow caused by tree roots.

Lining is an acceptable method of repairing sanitary sewer pipe and manholes without the need to excavate and repave the street. All unused service wyes, pipe joints and cracks are permanently sealed by the liner preventing sewage from seeping into the environment and preventing groundwater from migrating into the sanitary sewer system.

Newton Utilities Department has prepared plans and specifications for the proposed 2025 Sanitary Sewer Lining Project. The project includes lining approximately 6,103 feet of Pre-Rehabilitation inspection and 8" and 10" CIPP lining, including approximately 139 service reinstatement and 38 CIPP end seals in three general locations. Six bids were received and opened on August 21, 2025: The top three bids

<u>Contractor</u>	<u>Bid Total</u>
Municipal Pipe-Hudson IA	\$317,072.70
Hydro-Klean- Des Moines IA	\$320,423.87
Visu-Sewer-Pewaukee, WI	\$352,050.15

Recommendation:

Award the project to the low responsive, responsible bidder to Municipal Pipe and Tool of Hudson, Iowa for \$317,072.70 paid from Water Pollution Control Funds.

Matt Muckler, City Administrator

RESOLUTION NO. 2025-_____

**RESOLUTION AWARDING CONTRACT FOR THE
2025 SANITARY SEWER LINING PROJECT**

WHEREAS, video camera images indicate that several segments of the City of Newton sanitary sewer mains are in need of repair; and

WHEREAS, these repairs are generally located in, or upstream from, areas where sanitary sewer surcharges have occurred due to excessive infiltration of groundwater or restricted flow caused by tree roots; and

WHEREAS, lining the inside of the pipe is an acceptable method of repairing sanitary sewer pipe without the need to excavate and repave the street; and

WHEREAS, the Newton Utilities Department has prepared plans and specifications for the proposed 2025 Sanitary Sewer Lining Project that include lining approximately includes lining approximately 6,103 lineal feet of sanitary sewer main; and

WHEREAS, the Newton City Council, at their meeting on July 21, 2025, set dates for the bid opening and public hearing, and ordered bids for said project; and

WHEREAS, sealed bids were received and opened on August 21, 2025; and

WHEREAS, City staff recommends that the City of Newton award a contract to Municipal Pipe and Tool of Hudson, IA for the 2025 Sanitary Sewer Lining Project based on the low responsive, responsible bid received in the amount of \$317,072.70.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Newton, Iowa, that the bid of Municipal Pipe and Tool of Hudson, IA , in the amount of Three hundred and seventeen thousand seventy-two dollars and seventy cents (\$317,072.70) for the 2025 Sanitary Sewer Lining Project, all as described in the plans and specifications, is hereby accepted, the same being the lowest bid received.

BE IT FURTHER RESOLVED, by the City Council of the City of Newton, Iowa, that the Contract and Bond executed by Municipal Pipe and Tool of Hudson, IA for the 2025 Sanitary Sewer Lining Project as described by the plans and specifications filed in the office of the City Clerk, said contract to be signed by the Mayor and City Clerk on behalf of the City, be and the same are hereby approved. The project will be funded by Water Pollution Control Funds.

PASSED this _____ day of September 2025.

APPROVED this _____ day of September 2025.

Evelyn George, Mayor

ATTEST:

Katrina Davis, City Clerk

CONTRACT DATE _____

CONTRACT

THIS CONTRACT, made and entered into at Newton, Iowa this _____ day of _____, _____, by and between the City of Newton by its Mayor, upon order of its City Council hereinafter called the "Jurisdiction," and Municipal Pipe Tool Co , hereinafter called the "Contractor."

WITNESSETH:

The Contractor hereby agrees to complete the work comprising the below referenced improvement as specified in the contract documents, which are officially on file with the Jurisdiction, in the office of the Utilities Director. This contract includes all contract documents. The work under this contract shall be constructed in accordance with the 2025 Edition of the SUDAS Standard Specifications, the 2025 City of Newton Supplemental Specifications to said SUDAS Standard Specifications and as further modified by the supplemental specifications and special provisions included in said contract documents, and the Contract Attachment - Item 1: General, which is attached hereto. The Contractor further agrees to complete the work in strict accordance with said contract documents, and to guarantee the work as required by law, for the time required in said contract documents, after its acceptance by the Jurisdiction.

This contract is awarded and executed for completion of the work specified in the contract documents for the bid prices shown on the Contract Attachment - Item 2: Bid Items, Quantities, and Prices, which were proposed by the Contractor in its proposal submitted in accordance with the Notice to Bidders and Notice of Public Hearing for the following described improvements:

2025 Sanitary Sewer Lining Project

Project includes 5065 feet of Pre-Rehabilitation and inspection, 5065 feet of 8" AND 10" CIPP lining to included 122 more or less service reinstatement and 30 CIPP end seals, 141 vertical feet of centrifugally cast cementitious mortar epoxy coated and 9 minor manhole adjustments in two general locations in Newton, Iowa.

A bid alternate of 1038 feet of Pre-Rehabilitation and inspection, 1038 feet of 8" CIPP lining to included 17 more or less service reinstatement and 8 CIPP end seals, 51.13 vertical feet of centrifugally cast cementitious mortar epoxy coated and 2 minor manhole adjustments in one general locations in Newton, Iowa.

The Contractor agrees to perform said work for and in consideration of the Jurisdiction's payment of the bid amount of Three hundred and seventeen thousand seventy-two dollars and seventy cents (\$317,072.70) which amount shall constitute the required amount of the performance, payment, and maintenance bond. The Contractor hereby agrees to commence work under this contract on or before a date to be specified in a written notice to proceed by the Jurisdiction and to fully complete the project on or before June 15, 2026; and to pay liquidated damages for noncompliance with said completion provisions at the rate of five hundred dollars (\$ 500.00) for each calendar day thereafter that the work remains incomplete.

(CONT. CONTRACT)

Project Name: 2025 Sanitary Sewer Lining Project

IN WITNESS WHEREOF, the Parties hereto have executed this instrument, in triplicate on the date first shown written.

JURISDICTION

CONTRACTOR

By _____

MUNICIPAL PIPE TOOL CO LLC

Contractor

(Seal)

ATTEST:

By

Shaun Waschke

Signature

COO

Title

FORM APPROVED BY:

515 5TH STREET, PO BOX 398

Street Address

HUDSON, IA 50643

City, State, Zip Code

Attorney for Jurisdiction

319-988-4205

Telephone

CONTRACTOR PUBLIC REGISTRATION INFORMATION to be Provided By:

1. All Contractors: The Contractor shall enter its Public Registration Number C 1 0 1 8 - 4 6 issued by the Iowa Commissioner of Labor pursuant to Section 91C.5 of the Iowa Code.

2. Out-of-State Contractors:

A. Pursuant to Section 91C.7 of the Iowa Code, an out-of-state contractor, before commencing a contract in excess of five thousand dollars in value in Iowa, shall file a bond with the division of labor services of the department of workforce development. It is the contractor's responsibility to comply with said Section 91C.7 before commencing this work.

B. Prior to entering into contract, the designated low bidder, if it is a corporation organized under the laws of a state other than Iowa, shall file with the Engineer a certificate from the Secretary of the State of Iowa showing that it has complied with all the provisions of Chapter 490 of the Iowa Code, or as amended, governing foreign corporations.

(CONT. CONTRACT)

Project Name: 2025 Sanitary Sewer Lining Project

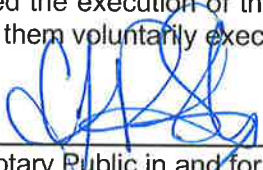
NOTE: All signatures on this contract must be original signatures in ink; copies, facsimile, or electronic signatures will not be accepted.

LLC ACKNOWLEDGMENT

State of IOWA)
) SS
BLACK HAWK County)

On this 22ND day of AUGUST, 2025, before me, the undersigned, a Notary Public in and for the State of IOWA, personally appeared Sharon Waschkat and COO, to me known, who, being by me duly sworn, did say that they are the COO, respectively, of the corporation executing the foregoing instrument; that (no seal has been procured by) (the seal affixed thereto is the seal of) the corporation; that said instrument was signed (and sealed) on behalf of the corporation by authority of this Board of Directors; that Sharon Waschkat and COO acknowledged the execution of the instrument to be the voluntary act and deed of the corporation, by it and by them voluntarily executed.




Notary Public in and for the State of IOWA
My commission expires JULY 29, 20 28

CONTRACT ATTACHMENT: ITEM 1 - GENERAL

none

(CONT. CONTRACT)

Project Name: 2025 Sanitary Sewer Lining Project**CONTRACT ATTACHMENT: ITEM 2 - BID ITEMS AND QUANTITIES**

This contract is awarded and executed for completion of the work specified in the contract documents for the bid prices tabulated below as proposed by the Contractor in its proposal submitted in accordance with notice to bidders and notice of public hearing. All quantities are subject to revision by the Jurisdiction. Quantity changes that amount to 20% or less of the amount bid shall not affect the unit bid price.

ESTIMATED PROJECT QUANTITIES-BASE BID						
Item No.	Item Code	Description	Unit	Total Est. Quant.	Unit Price	Amount
1	4050-1.08 A	Pre Rehabilitation and Inspection	LF	5065	\$ 2.95	\$ 14,941.75
2	4050-1.08 C 1	Pipe Lining, CIPP 8"	LF	4737	\$ 29.50	\$ 139,741.50
3	4050-1.08 C 1	Pipe Lining, CIPP 10"	LF	328	\$ 36.50	\$ 11,972.00
4	4050-1.08 C 2	Building Sanitary Sewer Service Reinstatement	EA	122	\$ 40.00	\$ 4,880.00
5	4050-1.08 C 3	CIPP End Seal	EA	30	\$ 150.00	\$ 4,500.00
6	6010-1.08 E	Manhole Adjustment, Minor	EA	9	\$ 4,436.00	\$ 39,924.00
7	6020-1.08 D	Centrifugally Cast Cementitious Mortar Liner Epoxy	VF	141	\$ 295.00	\$ 41,595.00
Total						\$257,554.25

ESTIMATED PROJECT QUANTITIES- ADD ALTERNATE						
Item No.	Item Code	Description	Unit	Total Est. Quant.	Unit Price	Amount
1	4050-1.08 A	Pre Rehabilitation and Inspection	LF	1038	\$ 2.95	\$ 3,062.10
2	4050-1.08 C 1	Pipe Lining, CIPP 8"	LF	1038	\$ 29.50	\$ 30,621.00
3	4050-1.08 C 2	Building Sanitary Sewer Service Reinstatement	EA	17	\$ 40.00	\$ 680.00
4	4050-1.08 C 3	CIPP End Seal	EA	8	\$ 150.00	\$ 1,200.00
5	6010-1.08 E	Manhole Adjustment, Minor	EA	2	\$ 4,436.00	\$ 8,872.00
6	6020-1.08 D	Centrifugally Cast Cementitious Mortar Liner Epoxy	VF	51.13	\$ 295.00	\$ 15,083.35
Total						\$ 59,518.45

Base Bid Plus Add Alternate Total						\$317,072.70
-----------------------------------	--	--	--	--	--	--------------



CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)
8/21/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER AssuredPartners Great Plains, LLC PO Box 759 Dubuque IA 52004-0759	CONTACT NAME: Jackie Pape	
	PHONE (A/C, No, Ext): 563-556-0272 FAX (A/C, No): 563-556-4425	
	E-MAIL ADDRESS: jackie.pape@assuredpartners.com	
	INSURER(S) AFFORDING COVERAGE	NAIC #
	INSURER A: Western National Mutual Insurance Company	15377
	INSURER B: Waypoint Mutual (fka Midwest Builders)	13126
	INSURER C: Indian Harbor Insurance Company	36940
	INSURER D:	
	INSURER E:	
	INSURER F:	

COVERAGES

CERTIFICATE NUMBER: 1343980587

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:			CPP 1349155	8/3/2025	8/3/2026	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ 2,000,000 \$
A	☒ AUTOMOBILE LIABILITY ☒ ANY AUTO ☐ OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☒ HIRED AUTOS ONLY ☒ NON-OWNED AUTOS ONLY			CPP 1346149	8/3/2025	8/3/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
A	☒ UMBRELLA LIAB ☒ OCCUR ☐ EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☒ RETENTION \$ 10,000			UMB 1057944	8/3/2025	8/3/2026	EACH OCCURRENCE \$ 5,000,000 AGGREGATE \$ 5,000,000 \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y / N ☐ N / A		WC200-0006717-2025A	8/3/2025	8/3/2026	☒ PER STATUTE ☐ OTH-ER E.L. EACH ACCIDENT \$ 1,000,000 E.L. DISEASE - EA EMPLOYEE \$ 1,000,000 E.L. DISEASE - POLICY LIMIT \$ 1,000,000
C A	Pollution Leased/Rented Equip. Installation Floater			PEC2000634 CPP 1349156	8/3/2025 8/3/2025	8/3/2026 8/3/2026	General Aggregate 2,000,000 500,000 300,000 install float 5,000 ded

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
2025 Sanitary Sewer Lining Project

CERTIFICATE HOLDER

CANCELLATION

City of Newton
303 West 4th Street N
Suite 501
Newton IA 50208

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

Zach Kemp

City of Newton Council Report

**Item:**

Second consideration of an ordinance amending the Code of Ordinances, City of Newton, Iowa 2025, Title VII, Chapter 70, Section 70.15 "Traffic and Parking Schedules Adopted by Reference" to make changes to parking in the 200 Block of North Third Avenue West and the 200 Block of West Third Street North

Summary:

Remove two parking stalls adjacent to the splash pad for pedestrian and driver safety

Financial Impact:

N/A

Report Number: 2025-1028**Date:**

September 2, 2025

Lead Department:

Police

Recommendation:

Approve

Background:

A new splash pad opened up during the summer of 2025 near the intersection of N 3rd Ave W and W 3rd St N. This has created heavier vehicle and pedestrian traffic, raising concerns about safety. Additionally, there is a desire to park food trucks on the south side of N 3rd Ave W adjacent to the splash pad park. Eliminating one parking stall on the east side of W 3rd St N, directly south of N 3rd Ave, and eliminating one parking stall on the south side of N 3rd Ave, directly east of W 3rd St N, would provide for a wider sight line and safer conditions for pedestrians and motorists.

The Traffic Safety Committee reviewed the situation and recommends restricting parking on the east side of W 3rd St N - 50 feet south of N 3rd Ave and on N 3rd Ave W - 50 feet west of W 3rd St N.

Recommendation:

Staff recommends approval of this ordinance.

Matt Muckler, City Administrator

ORDINANCE NO. _____

ORDINANCE AMENDING THE CODE OF ORDINANCES, CITY OF NEWTON, IOWA 2025, TITLE VII, CHAPTER 70, SECTION 70.15, "TRAFFIC AND PARKING SCHEDULES ADOPTED BY REFERENCE", TO MAKE CHANGES TO STREET PARKING IN THE 200 BLOCK OF NORTH THIRD AVENUE WEST AND 200 BLOCK OF WEST THIRD STREET NORTH

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NEWTON, IOWA:

Section 1. The Code of Ordinances, City of Newton, Iowa, 2016, Title VII, Chapter 70, Section 70.15, "Traffic and Parking Schedules Adopted by Reference" is hereby amended by adding or ~~deleting~~ the following:

NO PARKING ZONES. No one shall stop, stand or park a vehicle in any of the following specifically designated no parking zones except when necessary to avoid conflict with other traffic or in compliance with the direction of a peace officer or traffic control signal.

STREETS, NORTHWEST QUADRANT

West Third Street North.

"No Parking Anytime".
East side from First Avenue West north ninety-nine (99) feet.
West side from North Second Avenue West south forty-five (45) feet.
East side from North Third Avenue West south fifty (50) feet.
East side, from North Fourth Avenue West to North Fifth Avenue West.
West side, from a point eighty-eight (88) feet north of North Fourth Avenue West continuing north fifty-seven (57) feet.

AVENUES, NORTHWEST QUADRANT

North Third Avenue West.

"No Parking Anytime".
South side from West Third Street North east fifty (50) feet.
South side from West Eighth Street North west to West Ninth Street North.

Section 2. Repealer Clause. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

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

Section 4. Effective. This ordinance shall be effective on _____, 2025, after the final passage, approval and publication as provided by law.

PASSED this ____ day of _____, 2025.

APPROVED this ____ day of _____, 2025.

(SEAL)

Evelyn George, Mayor

ATTEST:

Katrina Davis, City Clerk

I, Katrina Davis, City Clerk of the City of Newton, Iowa, do hereby certify that the foregoing Ordinance was passed and approved by the City Council of the City of Newton, Iowa on the ____ day of _____, 2024 and was published in the Newton Daily News, a newspaper of general circulation in the said City of Newton on the ____ day of _____, 2025.

Dated this ____ day of _____, 2025.

Katrina Davis, City Clerk

City of Newton Council Report

**Item:**

Second consideration of an ordinance amending the Code of Ordinances, City of Newton, Iowa 2025, Title VII, Chapter 70, Section 70.15, "Traffic and Parking Schedules Adopted by Reference" to add stops signs on West Third Street North at North Third Avenue West

Summary:

Add stops signs on W 3rd St at N 3rd Ave to stop northbound and southbound traffic.

Financial Impact:

N/A

Report Number: 2025-1055**Date:**

September 2, 2025

Lead Department:

Police

Recommendation:

Approve

Background:

A new splash pad opened up during the summer of 2025 near the intersection of N 3rd Ave W and W 3rd St N. This has created heavier vehicle and pedestrian traffic, raising concerns about safety. Additionally, there is a desire to park food trucks on the south side of N 3rd Ave W adjacent to the splash pad park. A request was made to add stop signs on W 3rd St at N 3rd Ave to stop northbound and southbound traffic, making this intersection a 3-way stop. The parking lot in the 300 block of N 3rd Ave W, north of the hotel, is not a City street and the stop sign located at the east entrance of that parking lot is not an official City stop sign. That stop sign will remain a private traffic control device, outside of City control. Per City Code 70.02.321.321, vehicles would be required to stop or yield the right of way to other vehicles at the intersection of N 3rd Ave and W 3rd St even though the stop sign is not under the City's control.

The Traffic Safety Committee did not have an opportunity to review this request. Additional stops signs at this location are not required per the Manual of Uniform Traffic Safety Device (MUTCD) standards. City staff does not oppose the installation of stops signs at this location.

Recommendation:

Matt Muckler, City Administrator

ORDINANCE NO. _____

ORDINANCE AMENDING THE CODE OF ORDINANCES, CITY OF NEWTON, IOWA 2025, TITLE VII, CHAPTER 70, SECTION 70.15, “TRAFFIC AND PARKING OFFENSES ADOPTED BY REFERENCE” BY ADDING STOPS SIGNS ON WEST THIRD STREET NORTH AT NORTH THIRD AVENUE WEST

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NEWTON, IOWA:

Section 1. The Code of Ordinances, City of Newton, Iowa, 2016, Title VII, Chapter 70, Section 70.15 “Traffic and Parking Offenses Adopted by Reference” is hereby amended by adding or ~~deleting~~ the following:

SPECIAL STOPS REQUIRED. Every driver of a vehicle shall stop and yield in accordance with the following:

STREETS, NORTHWEST QUADRANT

West Third Street North. Vehicles traveling on West Third Street North shall stop at the following street intersections.

North Second Avenue West.

North Third Avenue West.

North Fourth Avenue West.

North Ninth Avenue West, Southbound only.

North Fifteenth Avenue West, Southbound only.

Section 2. Repealer Clause. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

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

Section 4. Effective. This ordinance shall be effective on _____, 2025, after the final passage, approval and publication as provided by law.

PASSED this ____ day of _____, 2025.

APPROVED this ____ day of _____, 2025.

Evelyn George, Mayor

ATTEST:

Katrina Davis, City Clerk

I, Katrina Davis, City Clerk of the City of Newton, Iowa, do hereby certify that the foregoing Ordinance was passed and approved by the City Council of the City of Newton, Iowa on the ____ day of _____, 2025 and was published in the Newton Daily News, a newspaper of general circulation in the said City of Newton on the ____ day of _____, 2025.

Dated this ____ day of _____, 2025.

City of Newton Council Report

**Item:**

Second consideration of an ordinance amending the Code of Ordinances, City of Newton, Iowa 2025, Title VII, Chapter 70, Section 70.15, "Traffic and Parking Schedules Adopted by Reference" to add stop signs on East Twelfth Street South at South Thirteenth Avenue East

Summary:

Install additional stop signs at the intersection for safety

Financial Impact:

N/A

Report Number: 2025-1029

Date:

September 2, 2025

Lead Department:

Police

Recommendation:

Approve

Background:

The City has received safety concerns regarding the intersection of S 13th Ave E and E 12th St. The primary concerns relate to the number of accidents at this intersection in recent years as well as the speed of motorists driving north and southbound through the intersection on E 12th St S. There is also a bike trail that crosses at this intersection and there have been concerns relating to pedestrians and bicyclists being able to safely cross E 12th St S due to excessive speed incidents on the roadway. Currently, vehicles traveling east and west on S 13th Ave are required to stop at stop signs at the intersection of E 12th St, while north and south traffic on E 12th St S have no stop signs. Since 2020, there have been 12 reported accidents at this intersection and 8 within the past 3 years.

The Manual on Uniform Traffic Safety Devices (MUTCD) recommends the installation of all-way stop signs at intersections where there were five or more reported crashes in a 12-month period, or six or more reported crashes in a 36-month period that were of a type susceptible to correction by the installation of all-way stop control. During the past 36 months, the intersection of S 13th Ave & E 12th St S has had 8 reported accidents. Of the 8 reported accidents since 2022, 6 accidents may have been prevented or the impact substantially reduced had a 4-way stop been in place at the time of the incident.

The Traffic Safety Committee reviewed the situation and isn't opposed to the installation of stop signs on E 12th St S at the intersection with S 13th Ave E to stop traffic traveling north and south.

City staff recommends an ordinance amendment to add stops signs on E 12th St S at the intersection with S 13th Ave E to stop traffic traveling north and south to reduce the incidents of accidents in the area and create a safer environment for motorists and pedestrians.

Recommendation:

Staff recommends approval of this ordinance.

Matt Muckler, City Administrator

ORDINANCE NO. _____

ORDINANCE AMENDING THE CODE OF ORDINANCES, CITY OF NEWTON, IOWA 2025, TITLE VII, CHAPTER 70, SECTION 70.15, “TRAFFIC AND PARKING OFFENSES ADOPTED BY REFERENCE” BY ADDING STOPS SIGNS ON EAST TWELTH STREET SOUTH AT SOUTH THIRTEENTH AVENUE EAST

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NEWTON, IOWA:

Section 1. The Code of Ordinances, City of Newton, Iowa, 2016, Title VII, Chapter 70, Section 70.15 “Traffic and Parking Offenses Adopted by Reference” is hereby amended by adding or deleting the following:

SPECIAL STOPS REQUIRED. Every driver of a vehicle shall stop and yield in accordance with the following:

STREETS, SOUTHEAST QUADRANT

East Twelfth Street South. Vehicles traveling on East Twelfth Street South shall stop at the following street intersections.

South Fifth Avenue East.

South Eighth Avenue East,

South Thirteenth Avenue East

Section 2. Repealer Clause. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

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

Section 4. Effective. This ordinance shall be effective on _____, 2025, after the final passage, approval and publication as provided by law.

PASSED this ____ day of _____, 2025.

APPROVED this ____ day of _____, 2025.

Evelyn George, Mayor

ATTEST:

Katrina Davis, City Clerk

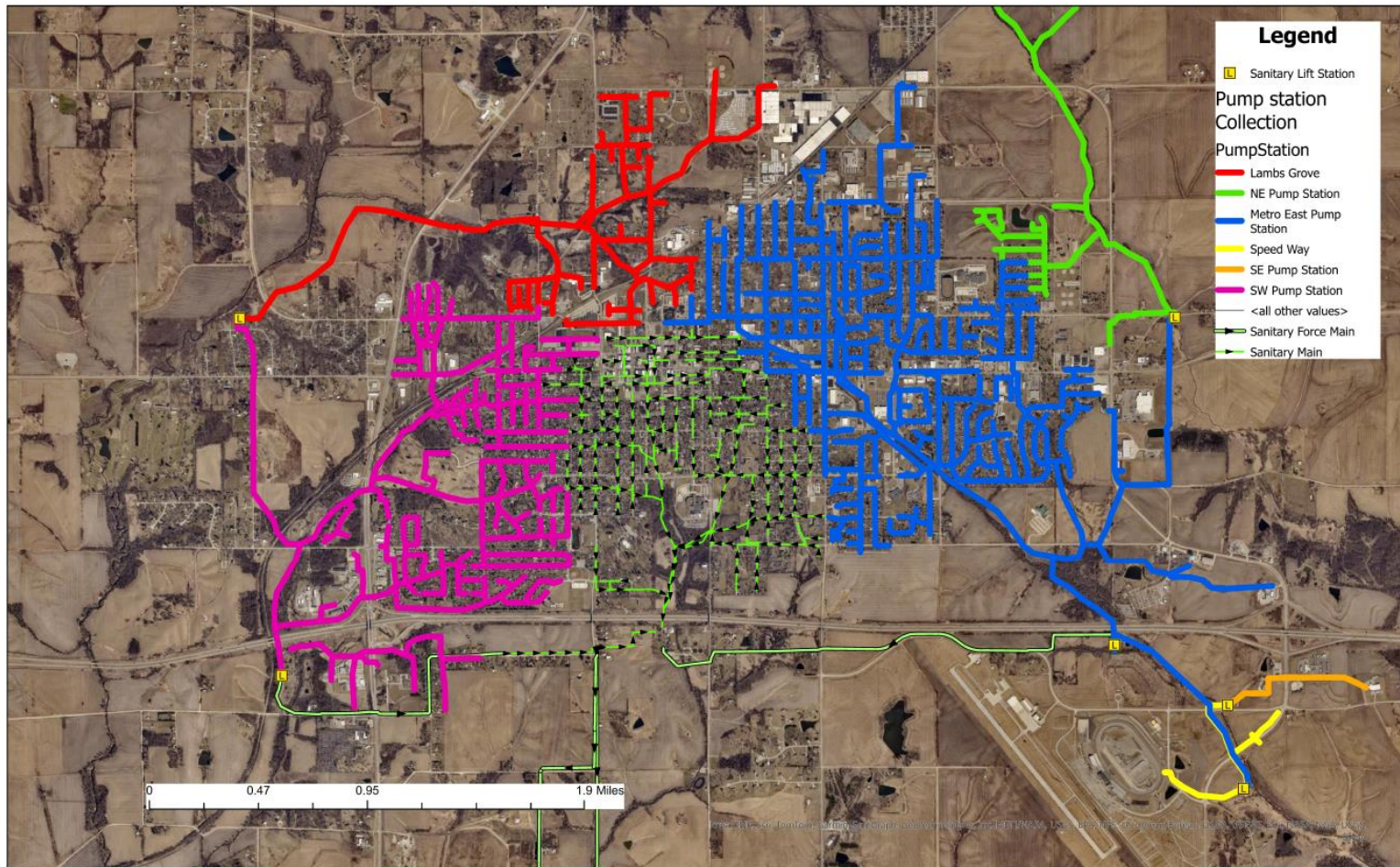
I, Katrina Davis, City Clerk of the City of Newton, Iowa, do hereby certify that the foregoing Ordinance was passed and approved by the City Council of the City of Newton, Iowa on the ____ day of _____, 2025 and was published in the Newton Daily News, a newspaper of general circulation in the said City of Newton on the ____ day of _____, 2025.

Dated this ____ day of _____, 2025.

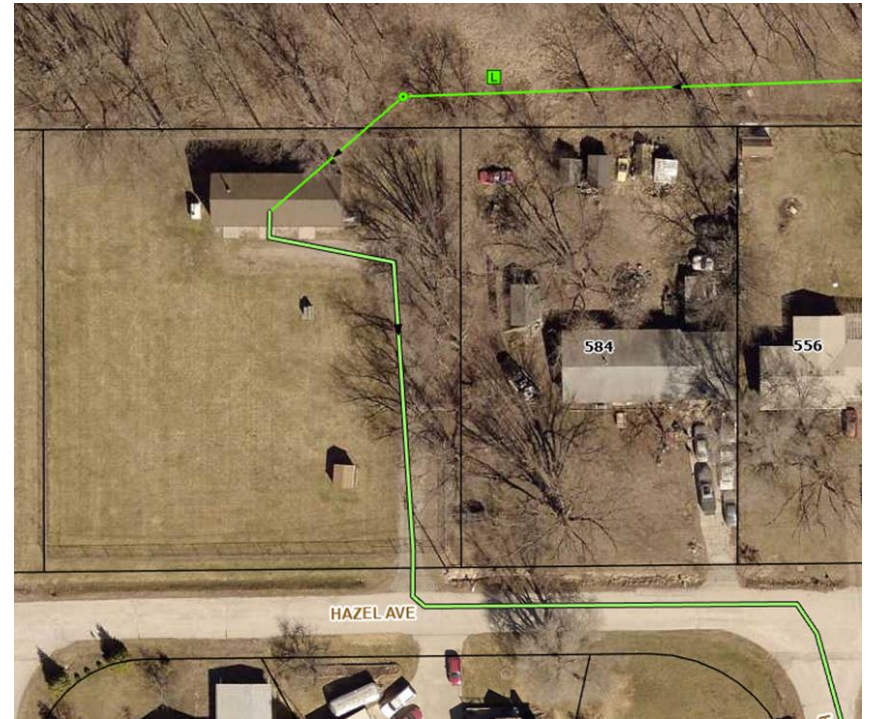
Water Pollution Control

Collection and Treating Sanitary Sewage

Sanitary Sewer Mains & Pump Stations



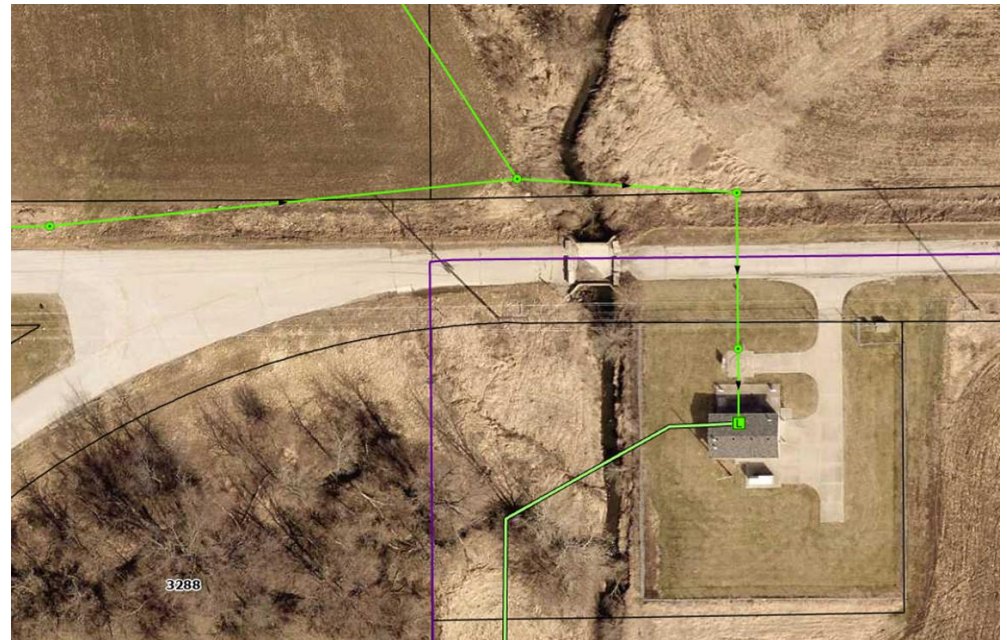
Lambs Grove Pump Station



SW Pump Station



NE Pump Station



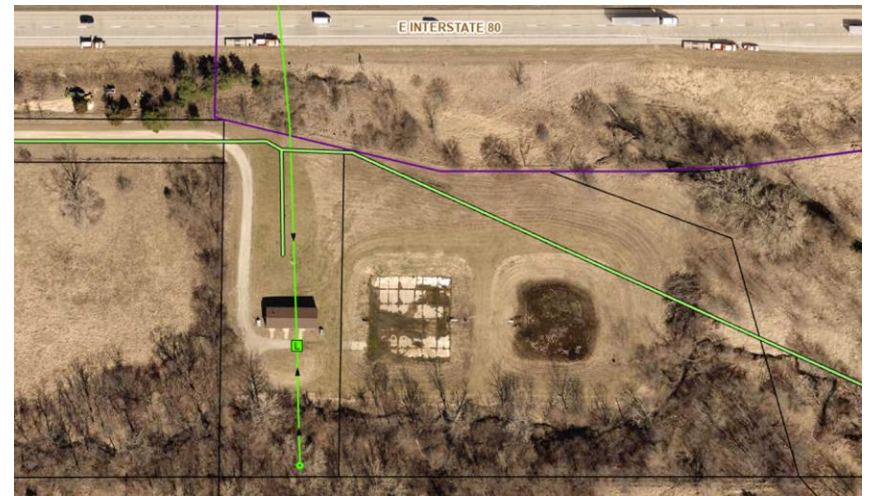
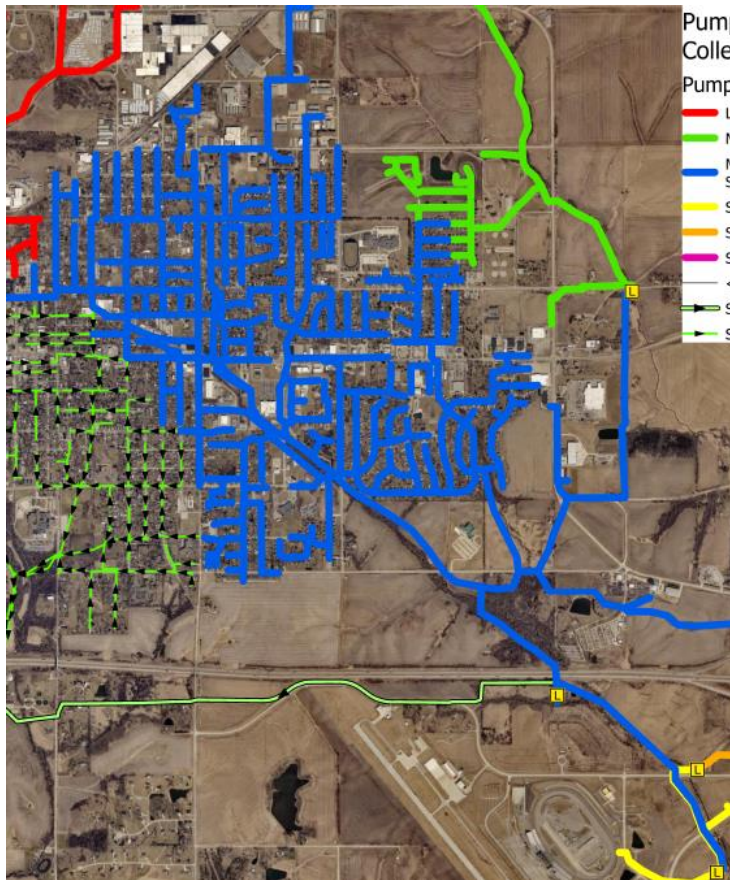
Metro East Pump Station



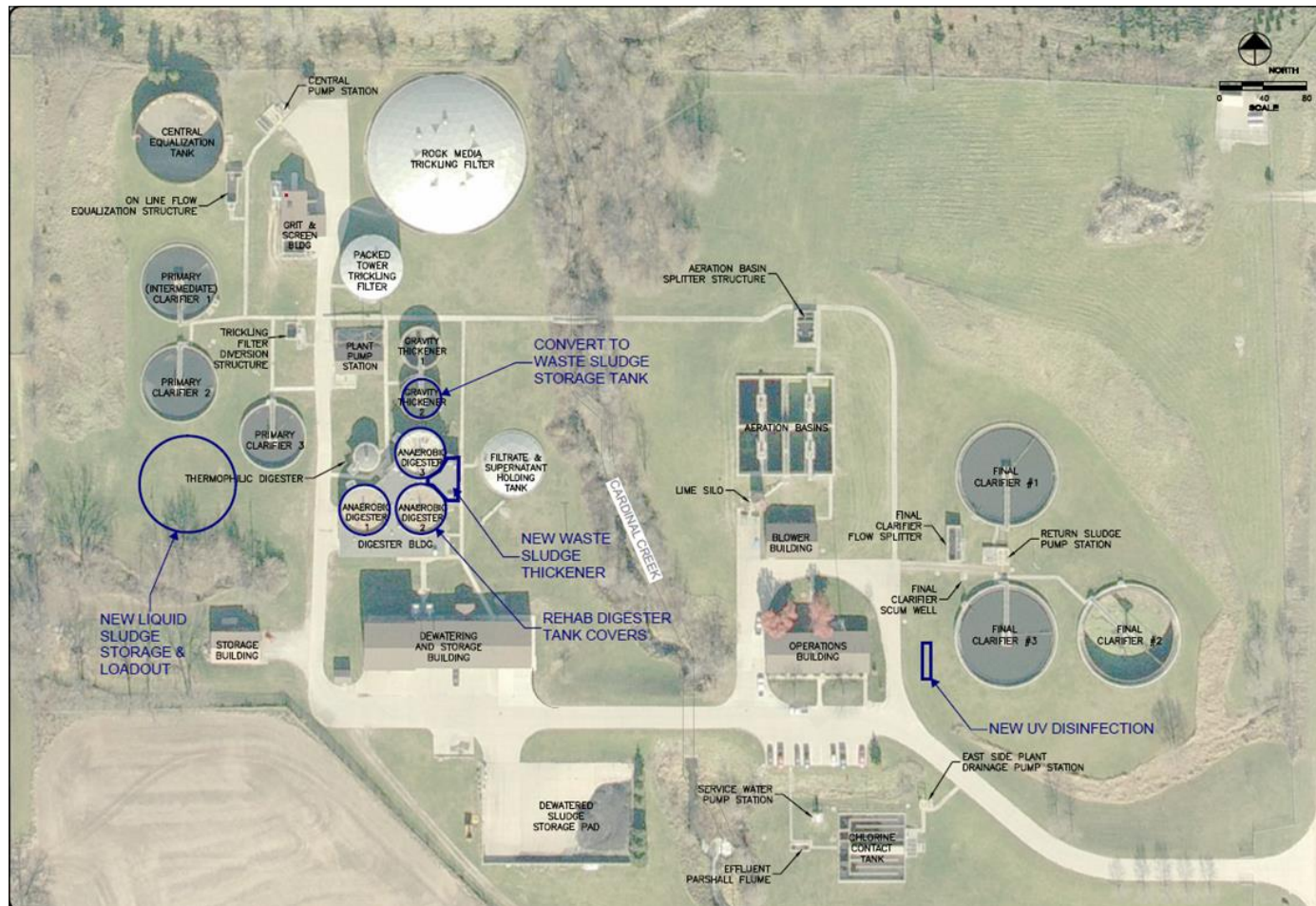
Speedway Pump Station



SE Pump Station



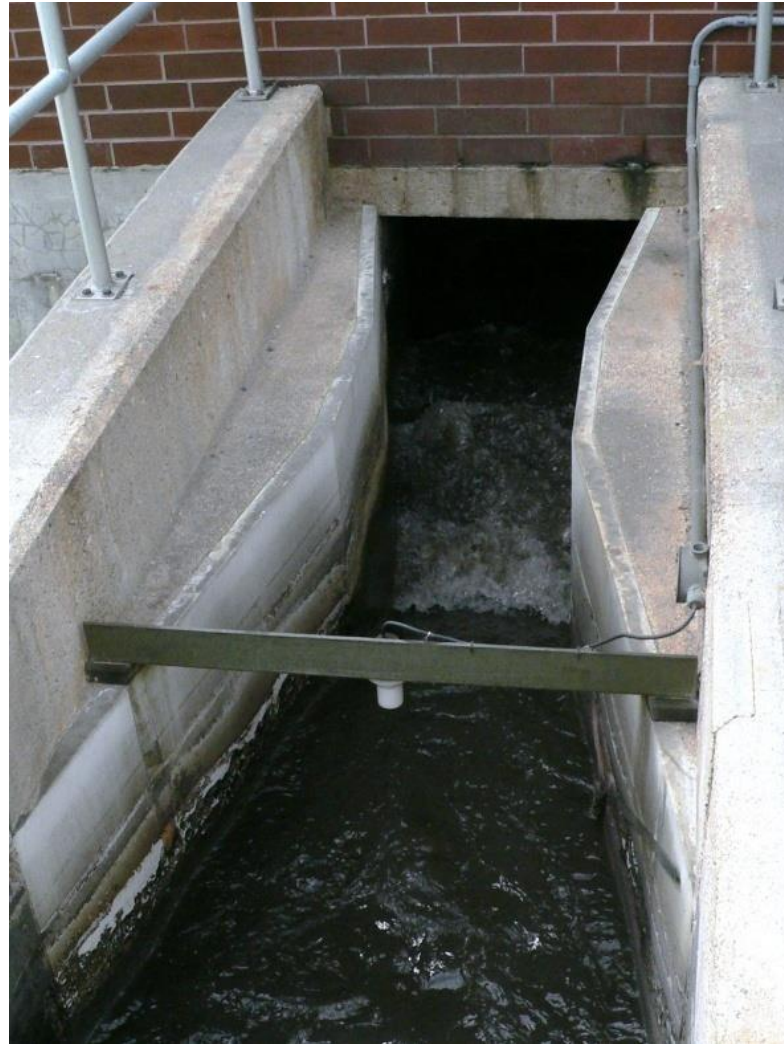
Water Pollution Control Plant



Central Equalization Tank



Influent Flow Metering



Preliminary Treatment Bar Screens



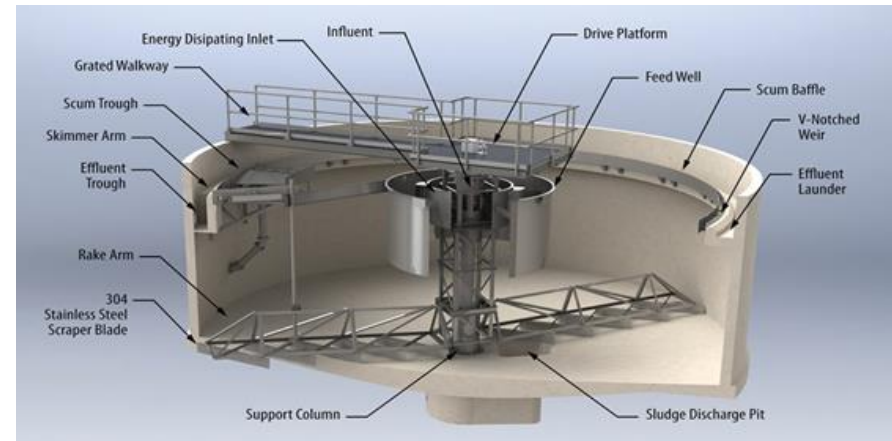
Preliminary Treatment

Grit Removal



Primary Treatment

Primary Clarifiers



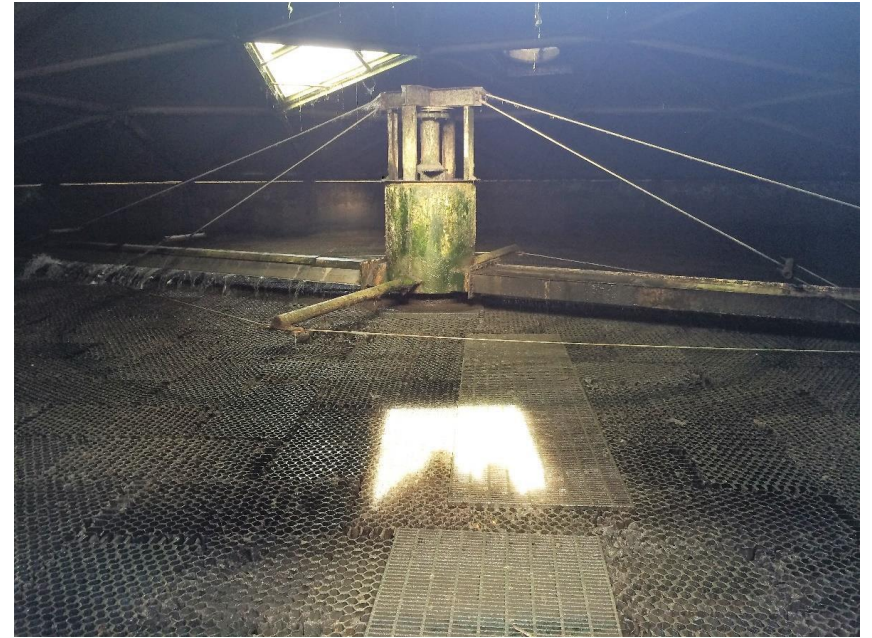
Secondary Treatment Part 1

Trickling Filter



Secondary Treatment Part 1

Packed Tower



Secondary Treatment Part 2

Activated Sludge Process

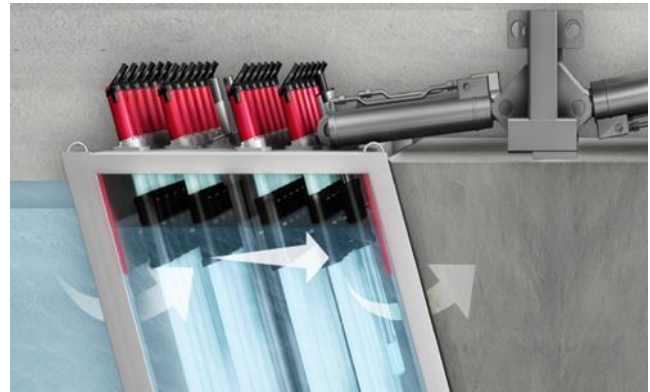


Secondary Treatment Part 3

Secondary Clarifiers



UV DISINFECTION



Effluent Flow Metering



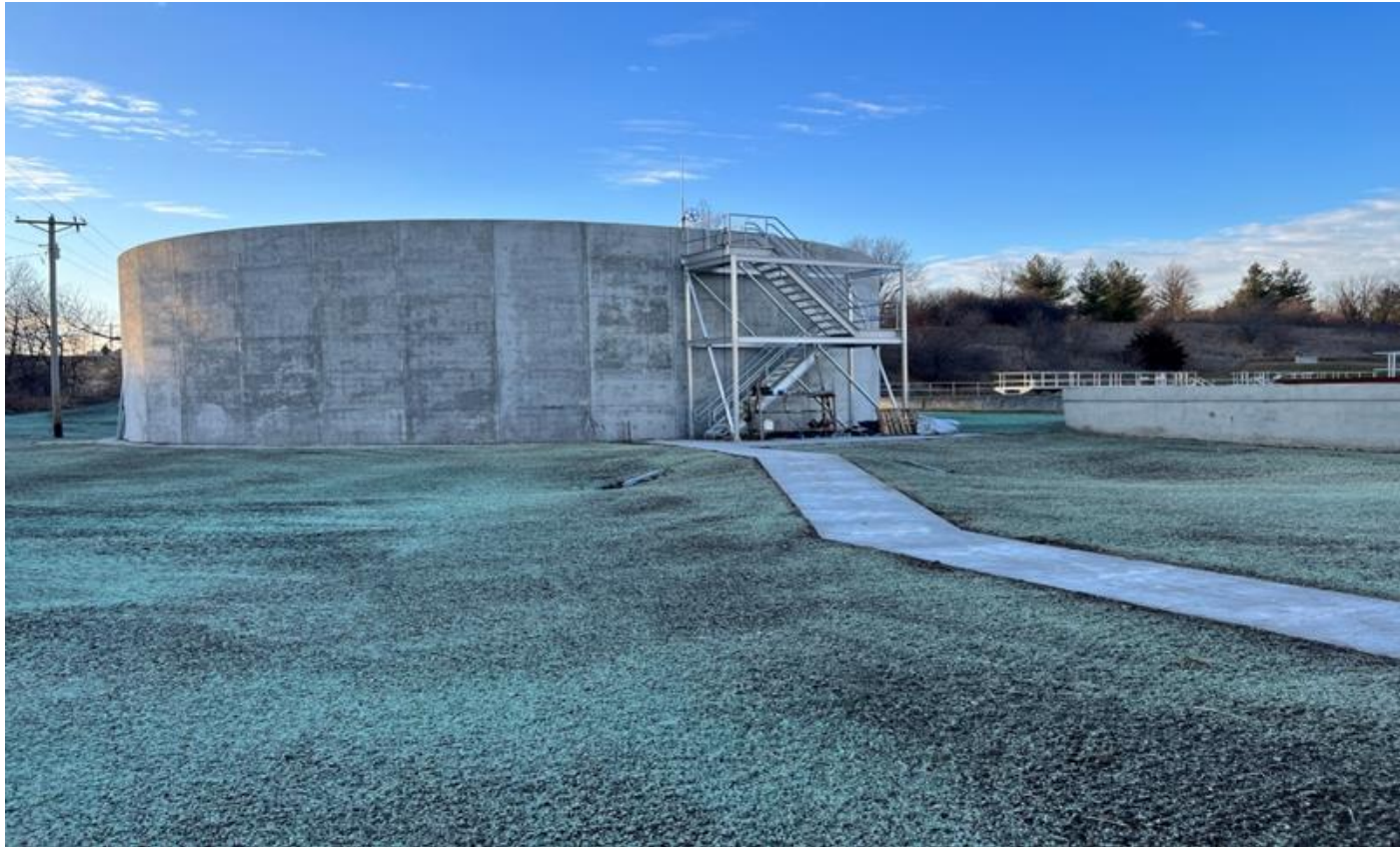
Solids Handling & Treatment

Biosolids Removal

Anaerobic Digestion



1,000,000 Gallon Liquid Biosolids Storage Tank



Biosolids Hauling

