



Newton City Council Agenda

September 15, 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. September 2, 2025 Regular City Council Meeting Minutes
4. Approve Liquor Licenses for the following: ALDI Inc #146 - LG0001323, 375 Iowa Speedway Dr, Class B Retail Alcohol License renewal; Capitol II Theatre - WCN000343, 116 1st St N, Special Class C Retail Native Wine License renewal; Git-N-Go Convenience Store #45 - LG0001044, 1708 S 8th Ave E, Class B Retail Alcohol License renewal; Pit Stop Liquors (ownership updates), 1324 1st Ave E, Class E Retail Alcohol License
5. Resolution levying assessments for costs of nuisance abatement and providing for the payment thereof (Schedule 25-12)
6. Resolution fixing the amounts to be assessed against individual private properties for the abatement of nuisance violations (Schedule No. 25-13)
7. Resolution Approving a Fund Transfer from the Southwest TIF Fund to the D&D Fund
8. Resolution approving a Telecommunications Licensing Agreement with Mediacom-2025-01
9. Resolution Approving a Property Tax Rebate for the Ex Nihilo Property Located at 107 1st Ave W Within the North Central Urban Renewal Area
10. Resolution Approving the purchase of an open-air shelter for the Westwood Clubhouse Patio
11. Resolution rescinding a contract, and awarding a contract for the Scale House Electrical Generator Installation Project

12. Resolution awarding the purchase of firefighter's personal protective equipment and accessories and rope rescue equipment
13. 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 Children's Forest Creek Bank Stabilization Project.
14. Approve Bills

Public Hearing

15. Public Hearing on a resolution awarding contract for the 2025 HMA Alley Overlay Project
 - As part of the Alliant Energy H Structure project, the City of Newton committed to restoring the alleys impacted by construction activities once Alliant's work was complete.
 - Three bids were received and opened on September 4, 2025; the total construction costs ranged from \$365,045.00 to \$773,261.00.
 - The lowest responsive, responsible bidder is TK Concrete Inc of Pella, IA, with a bid of \$360,045.00

16. Resolution awarding contract for the 2025 HMA Alley Overlay Project

Ordinance

17. Third 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
 - City staff 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
18. Third 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

19. Third 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 stop 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.

Resolution

20. Resolution approving a Newton Hotel-Motel Tourism Grant Program Application for \$2,500 for the Washer City Card Convention from United Way of Jasper County and The IOWA Foundation
- The City Council established the Newton Hotel-Motel Tourism Grant to provide an avenue to support endeavors which align with the comprehensive plan objective of establishing Newton as a compelling destination.
 - The resolution provides for a \$2,500 grant to United Way of Jasper County & The Iowa Foundation for the Washer City Card Convention.
 - The next application round deadline is October 1, 2025.
21. Resolution approving a low-moderate income housing set-aside grant for 525 North 2nd Avenue East
- The owners of 525 North 2nd Avenue East have made an application in the HVAC category and have submitted a quote for the work. The owners and the property meet the requirements of the City's LMI Existing Housing Improvement Grant program.
 - The resolution approves a \$6,000.00 grant for 525 North 2nd Avenue East.
22. Resolution approving a low-moderate income housing set-aside grant for 625 East 4th Street South
- The owners of 625 East 4th Street South have made an application in the Plumbing category and have submitted a quote for the work. The owners and the property meet the requirements of the City's LMI Existing Housing Improvement Grant program.

- The resolution approves a \$2,740.65 grant for 625 East 4th Street South.

23. Resolution approving a Five-year power interrupt agreement with Interstate Power and Light Company for Water Pollution Control Plant

- The recent Water Pollution Control Plant (WPCP) project included installation of a backup generator, enabling participation in Interstate Power and Light's Interruptible Power Program, with estimated annual savings of \$30,000–\$40,000.
- The program provides bill credits to large customers who agree to reduce electric usage during system stress, emergencies, or high energy cost periods.
- Participation requires a five-year service agreement, with interruptions called for reliability, peak demand reduction, energy efficiency, or program compliance testing.

Staff Report

24. Library Annual Report - Nicole Terry Library Director

Mayor/Council Comments

25. 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.

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NEWTON CITY COUNCIL MEETING MINUTES
SEPTEMBER 2, 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. Larcen Carkhuff, 213 N 15th Ave W, spoke about pedestrian safety and a lack of sidewalks on his street. Mark Anderson, 1012 E 19th St S, spoke regarding nuisance and parking issues.

Consent Agenda

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

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)
Resolution 2025-337 adopted.
6. Resolution fixing the amounts to be assessed against individual private properties for the abatement of nuisance violations (Schedule No. 25-12)
Resolution 2025-338 adopted.
7. Resolution amending Reso 2025-246, accepting completion of Roof Repair Project 2025-01 – Water Treatment
Resolution 2025-339 adopted.
8. Resolution approving change order #3 for Aurora Tennis Court Project
Resolution 2025-340 adopted.
9. Resolution approving change order #1 for 2025 Agnes Trail Improvement Project
Resolution 2025-341 adopted.
10. Resolution approving change order #1 for the Aurora Parking Lot Removal Project
Resolution 2025-342 adopted.
11. Resolution approving change order #1 for the 2025-01 PCC patching project
Resolution 2025-343 adopted.
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
Resolution 2025-344 adopted.
13. Resolution accepting the Prairie Meadows Community Betterment Grant and approving the grant agreement
Resolution 2025-345 adopted.
14. Resolution rejecting all bids for the 2025 Newton Public Safety Storage Building
Resolution 2025-346 adopted.

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
Resolution 2025-347 adopted.

16. Approve Bills

Public Hearing

17. Public Hearing on Resolution awarding contract for the 2025 Sanitary Sewer Lining Project
Mayor George stated that this is the time and place for a Public Hearing on the above Resolution. There were no written comments. Moved by Dalton, seconded by Mullan to close the public hearing. AYES: Six. NAYS: None. The public hearing was closed.
18. Resolution awarding contract for the 2025 Sanitary Sewer Lining Project
Moved by Hallam, seconded by Mills to adopt the Resolution. AYES: Six. NAYS: None. Resolution 2025-348 adopted.

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
Moved by Ervin, seconded by Simbro to approve the second consideration of the Ordinance. It was moved by Dalton, seconded by Ervin to amend the Ordinance to only remove the spot on West Third Street. AYES: Three. NAYS: Mills, Mullan, Simbro. Motion to amend fails. It was moved by Ervin to table the vote to get the traffic safety recommendation. Chief Burdess confirmed that this request is non-conforming and the committee would not have any recommendation. Ervin pulled the motion to table. AYES: Five. NAYS: Dalton. Second Consideration of the Ordinance was approved.
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
Moved by Ervin, seconded by Hallam to approve the second consideration of the Ordinance. AYES: Six. NAYS: None. Second Consideration of the Ordinance was approved.
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
Moved by Ervin, seconded by Mullan to approve the second consideration of the Ordinance. AYES: Six. NAYS: None. Second Consideration of the Ordinance was approved.

Staff Report

22. Water Pollution Control Update - Jody Rhone, Utilities Director
Rhone explained the collection and treatment of sanitary sewage. He described the flow through the city and how the pump stations move everything to the Water Pollution Control Plant. He described the process of what happens to the waste water once it gets to the plant.

Mayor/Council Comments

23. Mayor and Council Comments
Hallam announced that the Optimist Club is back in town and is organizing a club meeting this month. Mullan spoke about all the improvements that have been made at Agnes Patterson Park. Dalton announced that she will be running for Ward 2 council seat again during the upcoming election. Ervin spoke about the council petition requesting that the court order Jeremy Chedester to tear his dangerous and dilapidated building down. The court system should hold him accountable. He encourages citizens to sign if they would like to. Mayor George reminds everyone that school is back in session and to pay attention. There are still a lot of activities going on, such as the Farmers Market every Tuesday through September. The Parks and Library have a lot of events happening. There are senior walks and zumba classes in the park. This Saturday is the recycling event in the city parking lot by Legacy Plaza.

Adjourn

Moved by Dalton, seconded by Mullan to adjourn the meeting at 6:58 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 25-12)

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: \$4,883.00

Report Number: 2025-1144

Date:

September 15, 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 \$4,883.00.

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 25-12).

Matt Muckler, City Administrator

RESOLUTION NO. 2025 – _____

**RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF
NUISANCE ABATEMENT AND PROVIDING FOR THE
PAYMENT THEREOF (SCHEDULE 25-12)**

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. 25-12 for collection in the same manner as the property tax.

NOW, THEREFORE, BE IT RESOLVED, that the attached Schedule No. 25-12, 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 October 2, 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, 2024.

APPROVED this _____ day of September, 2024.

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
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:			\$4,883.00		

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. 25-13)

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: \$6,700.00

Report Number: 2025-1146

Date:

September 15, 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. 25-13)**

WHEREAS, the City of Newton has abated nuisance violations at the addresses as found in Schedule No. 25-13: 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 25-13: 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 25-13: 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 25-13: 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 25-13: 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
Alexandra Danker	828452001	906 N 7th Ave W	Newton	\$125,850	\$100.00	\$150.00	\$250.00	GREENCASTLE PLACE LOT 13 BLK E	8/4/2025
The American Real Estate Co	828454001	549 W 10th St N	Newton	\$53,070	\$100.00	\$150.00	\$250.00	GREENCASTLE PLACE LOT 14 BLK E	8/4/2025
Richard Miller	828428004	835 W 4th St N	Newton	\$46,850	\$200.00	\$150.00	\$350.00	BAKER'S SD LOT 6	8/4/2025
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	8/4/2025
Randy Cline	835426029	701 E 24th St S	Newton	\$99,210	\$100.00	\$150.00	\$250.00	AURORA HEIGHTS SD LOT 14 BLK O	8/4/2025
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	8/4/2025
Linda Rice	835402011	514 E 20th St S	Newton	\$157,750	\$100.00	\$150.00	\$250.00	AURORA HEIGHTS SD LOT 11 BLK E	8/4/2025
Samuel Simons	833257010	228 W 9th St S	Newton	\$112,680	\$100.00	\$150.00	\$250.00	JOY'S SD LOT 11 & S 2.5' OF LOT 12 BLK A	8/4/2025
Robert Spinney	826352024	601 E 13th St N	Newton	\$91,430	\$100.00	\$150.00	\$250.00	EMERSON HOUGH PLACE LOT 12 BLK B	8/4/2025
Crystal Wertz-Hannachi	833252008	124 W 11th St S	Newton	\$87,730	\$100.00	\$150.00	\$250.00	MILLER'S ADD LOT 9	8/4/2025
Abe Property Solutions LLC	827476038	717 E 10th St S	Newton	\$71,430	\$100.00	\$150.00	\$250.00	NEWTON NORTHEAST ADDPARCEL B LOT 2	8/5/2025
Daniel Birkenholz	826353008	608 E 13th St N	Newton	\$120,290	\$100.00	\$150.00	\$250.00	EMERSON HOUGH PLACE LOT 17 BLK C	8/5/2025
Signe & Randal Richards	834329003	514 E 4th St S	Newton	\$265,440	\$100.00	\$150.00	\$250.00	LEONARD'S ADD LOT 5 BLK 1 & S 1/2 ALLEY ON N	8/5/2025
Edmund Szczutkowski	835426011	600 E 23rd St S	Newton	\$111,660	\$200.00	\$150.00	\$350.00	AURORA HEIGHTS SD LOT 29 & S 1/2 OF W 1/2 LOT V BLK O	8/5/2025
Abe Property Solutions LLC	827476038	721 E 10th St N	Newton	\$71,430	\$100.00	\$150.00	\$250.00	NEWTON NORTHEAST ADDPARCEL B LOT 2	8/7/2025
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	8/11/2025
CWF of Newton LLC	827453027	603 E 7 1/2 St N	Newton	\$92,790	\$100.00	\$150.00	\$250.00	GARRETT'S SD LOT 15	8/11/2025
Ftm H 25 LLC	835253010	314 E 19th St S	Newton	\$113,640	\$100.00	\$150.00	\$250.00	AURORA HEIGHTS SD LOT 19 BLK A	8/11/2025
Huyen Hoang	835104017	1326 Crescent Dr	Newton	\$76,770	\$100.00	\$150.00	\$250.00	BELMONT PARK LOT 17 BLK 2	8/11/2025
Kinnick McFarland	834402011	430 S 8th Ave E	Newton	\$163,200	\$100.00	\$150.00	\$250.00	COMMUNITY HEIGHTS LOT 13 & E 1/2 LOT 14 BLK B	8/11/2025
Chad Winslow	834162019	419 W 2nd St S	Newton	\$164,960	\$100.00	\$150.00	\$250.00	ORIGINAL PLAT LOT 17 OUTLOT 16	8/8/2025
Lyndon Woods	834280014	1002 S 5th Ave E	Newton	\$138,490	\$100.00	\$150.00	\$250.00	JONES' SD S 96' LOTS 6 & 14 BLK W	8/11/2025
Mike Harmison	834452001	703 S 8th Ave E	Newton	\$93,950	\$100.00	\$150.00	\$250.00	HARLAN'S SD LOT 2 & N 46' LOT 3 BLK 4	8/12/2025
Golden Hammer Contractors	834281034	1106 S 5th Ave E	Newton	\$21,440	\$100.00	\$150.00	\$250.00	JONES' SD E 1/2 OF S 178' LOT A BLK U	8/13/2025
Dustin Lacey	827453003	709 N 8th Ave E	Newton	\$140,730	\$100.00	\$150.00	\$250.00	EFNOR'S SD LOT 6	8/14/2025
Alivia Stanley	835407004	706 E 21st St PI S	Newton	\$95,540	\$100.00	\$150.00	\$250.00	AURORA HEIGHTS SD LOT 13 BLK M	8/14/2025
TOTAL:							\$6,700.00		

City of Newton Council Report

**Item:**

Resolution Approving a Fund Transfer from the Southwest TIF Fund to the D&D Fund

Summary:

Resolution Approving a Fund Transfer from the Southwest TIF Fund to the D&D Fund

Financial Impact:

\$73,002.73 from the Southwest TIF Fund

Report Number: 2025-1089**Date:**

September 15, 2025

Lead Department:

Administration

Recommendation:

Approve

Background:

The City's Southwest TIF Urban Renewal Area has been in existence for over 20 years and is no longer eligible to receive any TIF Funds. Finance staff has been in contact with Bond Counsel to close this Urban Renewal Area and this action will be ready for City Council approval in October. Bond Counsel's advice was to spend all funds held in the TIF before the City Council officially closes the TIF. The Southwest URA owes the City's D&D fund for the Hardee's site purchase and demolition of the Juice & Junk building. This debt is included in the plan documents and has been certified as debt to the County Auditor on December 1, 2016. The attached resolution authorizes a fund transfer from the SW TIF Fund to the City's Capital D&D Fund in the amount of \$73,002.73 to reimburse the D&D Fund for previously certified expenses.

Recommendation:

Staff recommends the approval of the resolution to transfer \$73,002.73 from the SouthWest TIF fund into the Capital D&D Fund.

Matt Muckler, City Administrator

RESOLUTION NO. 2025 – _____

**RESOLUTION APPROVING A FUND TRANSFER FROM THE
SOUTHWEST TIF FUND TO THE D&D FUND**

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

WHEREAS, the Southwest Urban Renewal area has sunsetted and the City is in the process of closing this Urban Renewal area, and

WHEREAS, the Southwest Urban Renewal Area has debt owed to the City's D&D fund for the Hardee's project that was certified on December 1, 2016 to the Jasper County Auditor, and

WHEREAS, Bond Counsel has advised that the Southwest TIF fund should be at zero when the Southwest Urban Renewal Area is closed and the balance on 7-31-25 was \$73,002.73;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Newton, Iowa:
That a fund transfer is hereby approved from the Southwest TIF Fund to the Capital D&D fund in the amount of \$73,002.73.

PASSED this 15th 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 approving a Telecommunications Licensing Agreement with Mediacom-2025-01

Summary:

An agreement with Mediacom to utilize public right-of-way for installing a fiber optic communications network.

Financial Impact:

\$546.30 fee to be paid to the City by Mediacom

Report Number: 2025-1098

Date:

September 15, 2025

Lead Department:

Public Works

Recommendation:

Approve

Background:

Mediacom of Des Moines, IA, is proposing an extension of its fiber optic network in Newton. This extension covers a small area in NW Newton, which is shown in the route attachment.

The proposed underground portion of the route includes 607 lineal feet of improvements in the City of Newton right-of-way. Based on the rates the City Council established in Resolution No. 2012-034 passed on April 16, 2012, the licensing fee for the portion of this line in the City of Newton right-of-way is \$546.30.

The Public Works Department has reviewed the route of the proposed improvements and will work with Mediacom and their installation contractor to eliminate conflicts with existing utilities and other possible future improvements. All construction work and surface restoration proposed on this project will be subject to this agreement, along with a separate right-of-way excavation permit issued by the Public Works Department.

Recommendation:

Approval of the telecommunications licensing agreement with Mediacom of Des Moines, IA.

Matt Muckler, City Administrator

RESOLUTION 2025- _____

**RESOLUTION APPROVING A TELECOMMUNICATIONS LICENSING AGREEMENT
WITH MEDIACOM – 2025-01**

WHEREAS, Mediacom of Des Moines, Iowa, is proposing an extension of its fiber optic network in Newton; and

WHEREAS, the proposed underground portion of the route includes 607 LF of improvements in the City of Newton right-of-way; and

WHEREAS, the City of Newton has prepared a licensing agreement for the construction and maintenance of said telecommunications system based on that portion of said telecommunications system inside the city right-of-way; and

WHEREAS, based on the rates the City Council established in Resolution No. 2012-034 passed on April 16, 2012, the licensing fee for the portion of this line in the City of Newton right-of-way is \$546.30.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Newton, Iowa, that the City hereby authorizes the Mayor and City Clerk to execute the attached Licensing Agreement with Mediacom of Des Moines, Iowa.

PASSED this _____ day of September, 2025.

APPROVED this _____ day of September, 2025.

Evelyn George, Mayor

ATTEST:

Katrina Davis, City Clerk

A LICENSE TO UTILIZE PUBLIC RIGHT-OF-WAYS FOR THE INSTALLATION, OPERATION AND MAINTENANCE OF A FIBER OPTIC NETWORK

SECTION 1. DEFINITIONS

- a. "City" shall mean the City of Newton, Iowa and, where appropriate, shall include its officers, employees and agents.
- b. "Public Improvements" shall mean any improvements as defined in Code of Iowa Section 384.95, including but not limited to paving, sidewalks, grass, vegetation, trees, street lights, traffic signals, water mains, sewers, electric transmission lines and equipment related thereto, and in addition public utilities, on Public Property.
- c. "Public Property" shall mean City-owned or controlled public rights-of-way, easements, bridges, squares or commons.
- d. "Licensee" shall mean Mediacom and shall include all equipment owned, operated, leased or subleased in connection with the operation of the network, and shall include but not be limited to poles, overhead or underground wires, pipes, overhead or underground cables, underground conduits, ducts, manholes, vaults, fiber optic cables, and other structures or appurtenances.

SECTION 2. BASIC GRANT

Licensee is hereby granted a license to construct, maintain, inspect, protect, repair, replace and retain a communications system in, under, upon, along and across the Public Property shown and identified in Exhibit A hereto, subject to the regulatory powers of the City and subject to the conditions hereinafter set forth.

SECTION 3. TERM OF LICENSE

This License shall consist of two separate duration periods, a construction period and a maintenance period. Both periods commence on the execution of the license by both parties.

Construction – Licensee shall have a period of 18 months to put into place the utilities, which Licensee has provided the details on pursuant to other sections of this License.

Maintenance - Licensee shall have the right under this License, after providing proper notice to the City, to maintain/repair its existing utilities. The expansion of (either in geography or in size/capacity) or upgrading of the utility is not considered maintenance/repair.

SECTION 4. FEES REQUIRED

a. Licensee shall pay the City an administrative license fee in the amount of \$546.30 (Five Hundred and Forty-Six Dollars and Thirty cents) for locations of new underground infrastructure, payable upon execution of this License, for use of the public property as shown in Exhibit "A" during the term of this License.

b. If during the term of this License the City enacts an Ordinance requiring

compensation from telecommunications providers on a competitively neutral and nondiscriminatory basis for use of public property Licensee shall within sixty (60) days after request by City pay the fees required by such Ordinance, with the effective date of said ordinance being the starting date for the accrual of fees. Any fees paid during the term of this License, however, shall be credited toward the fees required by the Ordinance. If the Ordinance enacted requires fees for this transaction which are less than \$546.30, the City shall refund the excess of \$546.30 over the fees required under such Ordinance, provided, however, that in no event shall the amount refunded exceed the sum of \$2,000.00.

SECTION 5. PERMIT PROCESS FOR INSTALLATION, REPAIR, EXTENSION OR EXPANSION OF THE NETWORK

Before commencing any extension or expansion of its system, or any major repair work, or the installation of any new system in the City, the Licensee shall file with the Public Works Department of the City a written statement verifying the Public Property under which or upon which it proposes to extend, expand, install or repair its system. The statement shall be accompanied by a map, plan or specifications showing the proposed location of the system components with reference to streets and alleys. If the proposed locations of any facilities shall interfere with the reasonable and proper use, construction, reconstruction and maintenance of any public improvements or any existing public utility system component, or other structure upon or under public property, the Public Works Director shall within 30 days after the filing of such plan, map or specifications, note the changes necessary, eliminate all interference with a public improvement or existing public utility system facility and refer the same back to the Licensee for amendment. Such map, plan or specifications, when properly changed and corrected, shall be filed in the Public Works Department, and after the approval of the same by the Public Works Director, a permit shall be issued authorizing the Licensee to proceed in accordance with the approved maps, plans or specifications. No such excavation, construction or erection shall be commenced before the issuance of the permit herein provided for, unless it is an emergency as described in the Newton City Code, and all work shall be in accordance with the approved maps, plans or specifications.

SECTION 6. CONSTRUCTION AND REPAIR OF NETWORK

In the process of location, construction, reconstruction, replacement, or repair of any system component, the excavation or obstruction made or placed in public property at any time or for any purpose by the Licensee shall, to protect the public and to assure the safe and efficient movement of traffic, be properly barricaded to comply, at a minimum, with requirements set forth in the Manual on Uniform Traffic Control Devices (MUTCD). All pavement taken up or damaged or other disturbed areas shall be properly and speedily replaced in accordance with the City's Regulations. As a condition to use of Public Property, the Licensee shall at its own expense repair any private property, utility system component, public improvement or Public Property damaged by such location, construction, reconstruction, replacement or repair work, in a manner reasonably acceptable to City. If the Licensee fails to repair or arrange with the City for the proper repair of any Public Property after excavations have been made, and after seven days' notice in writing to do so is given to its designated representative, the City may make such repairs at the expense of the Licensee.

SECTION 7. EXCAVATIONS

The Licensee is authorized to make excavations in City streets, avenues, alleys and public property for purposes of routine repair, replacement, and maintenance of poles, wires, or other excavations. The Licensee shall obtain a permit pursuant to City Ordinances and Regulations, shall not unnecessarily obstruct the use of streets, avenues, alleys or public places, shall provide the Public Works Director with notice prior to the actual commencement of the work and shall comply with all provisions, requirements, and regulations in accordance with the existing City Ordinance in performing such work. In emergencies which require immediate excavation the Licensee may proceed with the work without first applying for the permit, provided, however, that the Licensee shall apply for and obtain the permit as soon as possible after commencing such emergency work.

If the Licensee fails to comply with the provisions of the City Code the City may repair or restore the public property to a condition as good as the condition of the property prior to the disturbance by the Licensee and the Licensee shall pay the costs of such repair or restoration. The Licensee shall pay to the City its costs and charges for such work within thirty days after receipt of the City's billing.

SECTION 8. WORK BY OTHERS, ALTERATION TO CONFORM WITH PUBLIC IMPROVEMENTS

The City reserves the right to lay, and permit to be laid, wires, pipes, cables, conduits, ducts, manholes and other appurtenances, and to do, or permit to be done, any underground and overhead installation or improvement that may be deemed necessary or proper by the City in, across, along, over or under any public property occupied by the Licensee and to change any curb or sidewalk or the grade of any street. In permitting others to do such work the City shall not be liable to the Licensee for any damages arising out of the performance of such work by other parties. Nothing in this License shall be construed as to relieve any other person or corporation from liability for damage to the Licensee's facilities.

SECTION 9. LICENSEE CONTRACTORS

The requirements of the License shall apply to all persons, firms or corporations performing work for the Licensee under a contract, subcontract or other type of work order.

SECTION 10. CONDITIONS OF STREET OCCUPANCY

This fiber optic cable systems and other components of the facilities erected by the Licensee within the City shall conform to established grades of streets, alleys, and sidewalks, and be so located as to cause minimum interference with other public utilities located in or upon public property, and to cause minimum interference with the rights or reasonable convenience of property owners who adjoin public property. All underground components of this fiber optic cable system must be buried a depth of two feet under established grades of streets, alleys, and sidewalks.

The Licensee shall conduct its work hereunder in such manner as to cause as little interference as possible with pedestrian and vehicular traffic, and shall abide by scheduling directions, if any, given by the Public Works Director.

The Licensee shall, upon reasonable notice and at its sole cost and expense, remove, locate and relocate its facilities in, on, over or under public property in such manner as the City may at any time require for the purpose of facilitating the construction, reconstruction, maintenance, repair or change in grade of any public improvement on, in or about any such public property, for the purpose of promoting the efficient operation of any such improvement, or for the purposes of facilitating the vacation and/or redevelopment of public right-of-way by the City. In the event the Licensee fails to act within a reasonably allocated time, the City may cause the Licensee facilities to be relocated or removed, and the costs thereof shall be to the Licensee and shall be paid as provided in Section 6 hereof.

The Licensee shall not place its facilities in the public property where the same will interfere with the normal use or maintenance of any public improvement including but not limited to streets, alleys, sidewalks, traffic control devices, sanitary sewers, storm sewers, storm drains or water mains, or electrical transmission lines, or any public utility facility.

Upon request, the Licensee agrees to assist in locating underground facilities which are part of its system. Such assistance will be provided in a timely manner, but not more than forty-eight hours after the time of request. As a condition of this License the Licensee shall enroll as a member of the 'Iowa One-Call System' and shall respond to all requests and notifications placed to the toll free 'One-Call' number.

Installation, repair, or replacement work completed by the Licensee on any facilities requiring excavation of public property or public right-of-way shall require restoration and replacement of surface vegetation.

SECTION 11. POWERS OF CITY

Nothing in this License shall be construed to abridge the right or power of the City to make further regulations relative to the use of the streets, alleys and public grounds by anyone using the same for the erection and maintenance of utility systems.

SECTION 12. PLANS AND COORDINATION

Upon completion of the work the Licensee shall promptly furnish to the City copies of 'as-built' plans related to its facilities located on Public Property.

The Licensee shall keep complete and accurate maps and records on the locations and operations of its facilities in connection with this License.

SECTION 13. VIOLATIONS OF LICENSE

Upon evidence being received by the City that a violation or breach of this License or violation of codes or ordinances lawfully regulating the Licensee in the operation of its facilities, or in the use of public property therefore is occurring or has occurred, (hereinafter referred to as a "default") the City shall cause an investigation to be made. If the City finds that a default exists or has occurred the City may take appropriate steps to secure compliance with the terms of this License or the codes or ordinances.

The City shall notify the Licensee of the default and the Licensee shall cure such default

within thirty days after receipt of such notice; provided, however, where any such default cannot reasonably be cured within such thirty (30) day period, if Licensee shall proceed promptly to cure the same and prosecute such cure with due diligence, the time for curing such default shall reasonably be extended for such period of time as may be necessary to complete such cure, as mutually agreed upon by the parties.

If the Licensee fails to cure a default within the time allowed the City shall have the right to:

- (i) seek specific performance; or
- (ii) remedy the default by doing the act itself, or through a contractor, and charge the costs of such work to the Licensee; or
- (iii) seek damages for such default; or
- (iv) any combination of (i), (ii) and (iii).

SECTION 14. LIABILITY, INDEMNIFICATION AND INSURANCE

The Licensee covenants to indemnify, defend, and save the City and its officers, agents and employees, harmless from any and all damages arising directly from the exercise of the rights granted herein. The Licensee agrees to require contractors and subcontractors engaged in work for the Licensee within the public rights-of-way or on public property to maintain in effect during the term of work liability insurance in comprehensive form and in the amounts to be set by the City. Licensee agrees to accept the risk of having its communications systems and equipment upon the public right-of-way, including the possible risk of damage or injury to its system or equipment, and agrees to release and discharge the City of any liability for damage or injury to Licensee's equipment, except to the extent caused by the City's gross negligence. In no event shall the City be liable for any consequential damages arising out of any damage or injury to Licensee's equipment placed in the right-of-way.

SECTION 15. SEVERABILITY

In the event that a court of competent jurisdiction shall adjudge any provision or provisions hereof invalid or illegal, or direct a change by the Licensee in any matter or thing herein contained, such invalidity or illegality or change shall in no way affect the remaining provisions of this License or their validity or legality, and this License in all other respects shall continue in full force and effect, as if said provision or provisions had not been so adjudged invalid or illegal, or such change had not been directed, or shall at the City's option, cause a termination of this License.

SECTION 16. ASSIGNMENT

Neither party shall assign or otherwise transfer this License or any of its rights and interest to any firm, corporation or individual without the prior written consent of the other party, except either party shall have the right to assign, convey or otherwise transfer its rights, title, interest and obligations under this License, in whole or in part, to any entity controlled by, controlling or under common control with a party hereto, or any entity into which a party may be merged or consolidated or which purchases all or substantially all of the assets of such party, or any lease, sublease, indefensible right of use, or sale or transfer of, conduit, fiber or similar facilities with Licensee's telecommunication system to any third party users of such facilities.

SECTION 17. VACATION OF STREETS AND ALLEY

So long as the Licensee exercises the rights granted to it hereunder the City will not, by ordinance or otherwise, vacate any street, alley or public way in which the Licensee has installed its facilities without reserving such rights as necessary to allow continued use of such property for the said facilities in accordance with the terms of this License, provided that nothing herein shall limit the City's right to require the Licensee to relocate its facilities as provided in Section 10 hereof.

SECTION 18. DELIVERY OF NOTICES

Except as may be expressly provided herein, any notices hereunder shall be in writing and shall be delivered via certified mail and addressed as follows, unless indicated otherwise in the future:

If to City:

Public Works Director
303 W 4th St N, Suite 501
Newton, Iowa 50208

If to Licensee:

Mediacom
Rusty Beaty
2205 Ingersoll Ave,
Des Moines, IA 50312

Provided, however, that in the case of an emergency, notices may be given verbally to the above-named persons. In such case written confirmation should be provided. Nothing contained herein shall prevent other forms of notice if actually received by the addressee. Notice shall be deemed given on the date of mailing in done by certified mail, or otherwise on the date actual notice is received.

SECTION 19. TELECOMMUNICATIONS ACT

This License is subject to all applicable federal, state and local laws, regulations and orders of governmental agencies as amended, including but not limited to the Communications Act of 1934 as amended, the Telecommunications Act of 1996 as amended and the Rules and Regulations of the FCC. Neither City nor Licensee waive any rights they may have under any such laws, rules or regulations.

This LICENSE is entered into as of the _____ day of _____, 20__.

LICENSEE

CITY OF NEWTON

By: _____

Rusty Beaty

By: _____

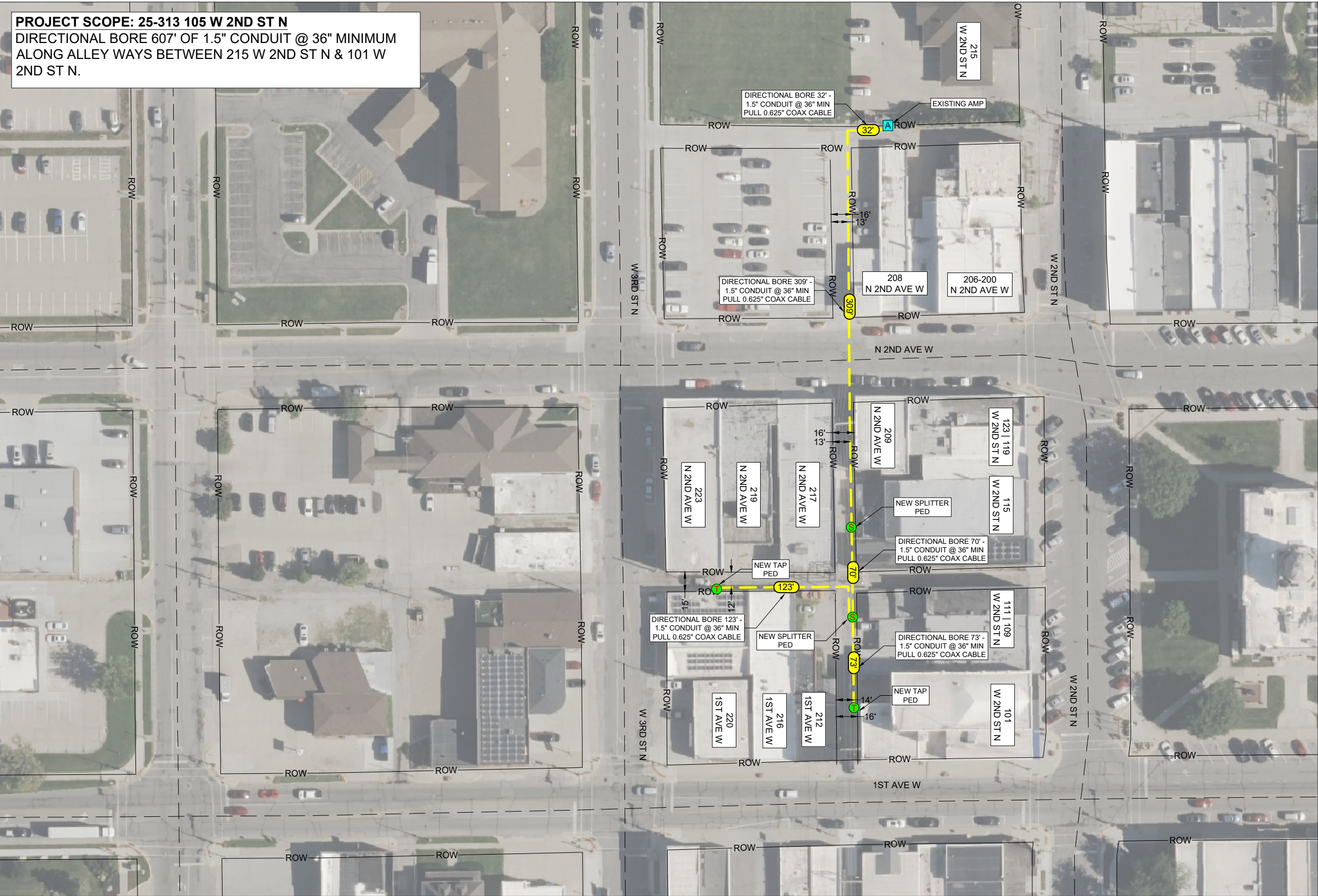
Evelyn George, Mayor

Title: _____

Broadband II Construction

Attest: _____

City Clerk



SHEET: 1 OF 1



CITY: NEWTON
COUNTY: JASPER
TWP: 80N
RANGE: 19W
SECTION: 34
MUNICIPALITY: CITY OF NEWTON
ADDRESS/LOCATION: 105 W 2ND ST N



PROJECT ID # 25-313
PROJECT DESCRIPTION:
PROJECT SCOPE: 25-313 105 W 2ND ST N
DIRECTIONAL BORE 607' OF 1.5" CONDUIT @ 36" MINIMUM
ALONG ALLEY WAYS BETWEEN 215 W 2ND ST N & 101 W 2ND ST N.

ENGINEERING: September 3, 2025

COMPLETED:

REVISIONS:
COMMUNICATION DATA LINK
UTILITIES CONSTRUCTION CONTRACTOR
DESIGNED BY: TYLER PERKINS
DESIGN APPROVED: JAMES REASON
O) (515)224-9544

REDLINE

AS BUILT:

SCALE 1" : 75'

NOTICE
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City of Newton Council Report

**Item:**

Resolution Approving a Property Tax Rebate for the Ex Nihilo Property Located at 107 1st Ave W Within the North Central Urban Renewal Area

Summary:

Resolution Approving a Property Tax Rebate for the Ex Nihilo Property Located at 107 1st Ave W Within the North Central Urban Renewal Area

Financial Impact:

\$938.00 property tax rebate from the North Central Urban Renewal TIF Fund

Report Number: 2025-1107**Date:**

September 15, 2025

Lead Department:

Administration

Recommendation:

Approve

Background:

The City of Newton entered into a development agreement in December of 2023 with Ex Nihilo on the property located at 107 1st Avenue West within the North Central Urban Renewal Area. The Agreement states that the City shall rebate 100% of all TIF property taxes paid by Ex Nihilo in Fiscal year 25/26.

Ex Nihilo has provided documentation that the 1st half of property taxes in the amount of \$1,255 have been paid to the Jasper County Treasurer for FY 2025/26 for the property and the amount of the 100% rebate from the TIF fund would be \$938.00.

Recommendation:

Staff recommends approval of the attached Resolution approving the tax rebate payment of \$938.00 to Ex Nihilo for the 1st half of the 25/26 property taxes.

Matt Muckler, City Administrator

RESOLUTION NO. 2025 – _____

RESOLUTION APPROVING A PROPERTY TAX REBATE FOR THE EX NIHILO PROPERTY LOCATED AT 107 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 Ex Nihilo was entered into in December of 2023 on the property located at 107 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 \$1,255 and is eligible to receive a 100% TIF rebate of \$938.00;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Newton, Iowa: That, per the terms of the Development Agreement with Ex Nihilo a property tax rebate for the 1st half of fiscal year 2025-2026 property taxes in the amount of \$938.00 is hereby approved.

PASSED this 15th 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 Approving the purchase of an open-air shelter for the Westwood Clubhouse Patio

Summary:

Approve the purchase of an open-air shelter kit for the Westwood clubhouse patio.

Financial Impact:

\$19,206.66 to be paid from 2025 bond proceeds and donations.

Report Number: 2025-1143**Date:**

September 15, 2025

Lead Department:

Community Development

Recommendation:

Approve

Background:

On September 13, 2022, Newton residents approved a park bond referendum, which included the construction of a new clubhouse at the Westwood Golf Course. Plans were subsequently prepared and bids for the clubhouse project were received on August 17, 2023. Due to the high bid prices, the City Council rejected all bids through Resolution 2023-245 on September 5, 2023.

Following that action, City staff began developing an alternate plan to provide a more cost-effective clubhouse solution that fulfills the language of the bond referendum while meeting the operational needs of the golf course.

As part of these efforts, a donation from Greg Young of Newton has been received to support the construction of an open-air shelter adjacent to the clubhouse. The shelter will be located just south of the east doors, next to the concrete patio installed earlier this year.

City staff, with input from Pletcher DeZign Services, reviewed several options and selected a kit from Legacy Post and Beam that complements the clubhouse structure. The installation of the shelter and associated roofing materials will be packaged together and bid at a future date.

The kit cost is \$19,206.66. Project costs will be covered through the received donation and 2025 bond proceeds.

The new open air shelters located at the DMACC campus, near the ISU Extension gardens were by the same company and can provide an idea of what the shelter for the golf area will look like. It is proposed to upgrade the roofing material to metal to match the new clubhouse.

Recommendation:

That Council approve the purchase of the open-air shelter kit from legacy post and beam of Fremont, Nebraska in the amount of \$19,206.66.

Matt Muckler, City Administrator

RESOLUTION 2025- _____

**RESOLUTION APPROVING THE PURCHASE OF THE OPEN-AIR SHELTER FOR
THE
WESTWOOD PATIO**

WHEREAS, On September 13, 2022, Newton residents approved a park bond referendum, which included the construction of a new clubhouse at the Westwood Golf Course; and

WHEREAS, previous projects have been completed, including asbestos abatement, demolition, site grading, utilities, footing, shell and interior improvements. This project will complete exterior improvements, including a patio seating area along with cart path connections; and

WHEREAS, as part of these efforts, a donation from Greg Young of Newton has been received to support the construction of an open-air shelter adjacent to the clubhouse; and

WHEREAS, City staff reviewed several options and selected a kit from LegacyPost and Beam that complements the clubhouse structure; and

WHEREAS, City Staff recommends that Council approve the purchased of the open-air structure from legacy post and beam in the amount of \$19,206.66.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Newton, Iowa, that the shelter kit of Legacy Post and Beam of Fremont, NE, in the amount of nineteen thousand two hundred and six dollars and sixty-six cents (\$19,206.66) for the Westwood Golf Course patio, all as described in the plans and specifications, is hereby accepted.

BE IT FURTHER RESOLVED, by the City Council of the City of Newton, Iowa, that the, said purchase agreement to be signed by the Mayor and City Clerk on behalf of the City, be and the same are hereby approved. The City shall utilize donations and 2025 bond proceeds to pay for the open-air shelter.

PASSED this _____ day of September, 2025.

APPROVED this _____ day of September, 2025.

Evelyn George, Mayor

ATTEST:

Katrina Davis, City Clerk



BUILD YOUR LEGACY

Purchase Agreement

2025 Order Form

PROJECT: **City of Newton 1624 Post & Beam Pavilion Project**

Jan-25

Buyer: City of Newton c/o Brandon Schakel

Date: 9/5/2025

Billing Address:

Pricing Valid Thru: 9/20/2025

Delivery Address: ~ Newton, IA 50208 - Jasper County

Legacy Rep: Erin Teut

Phone Number 641-792-6622

Est. Delivery Date: TBD 2025

Email Address: brandons@newtongov.org

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	16x24 Gable Post & Beam Pavilion Kit Kiln-dried 6x Douglas Fir Timbers & 4x6 Purlins 12' Bent Spacing, 9' Clearance, 6/12 Pitch	\$14,054.43	\$14,054.43
3	16' King Truss Upgrade	\$527.95	\$1,583.86
4	6x8x12' TYP Kiln-dried Douglas Fir Lateral Braces with 4x6 Knee Braces - between bents	\$260.52	\$1,042.10
1	1x8 Tongue & Groove Roof Sheathing Upgrade from 1x8 Rough Cut Board	\$85.46	\$85.46
1	Location Design Engineering - (estimated cost of materials) TBD & verified by Engineer 120mph Wind, Seismic B, 25psf Snow (Based on ASCE/SEI 7-16)	\$453.49	\$453.49

Standard Pavilion Kit Includes: Kiln-dried, full-dimension, rough-cut Douglas fir bent-work (posts, tiebeams, rafter beams, knee braces, collar ties) & 4"x6" kiln-dried, full dimension rough-cut Douglas fir purlins (32" OC) w/purlin screws; black powder-coat 1/4" steel joinery plates w/hardware, black powder-coat 1/4" steel sill brackets w/dry-set Titen HD anchors, full-dimension rough-cut pine 1"x8" roof sheathing and Epilay Platinum synthetic roof underlayment/vapor barrier. 6:12 Roof Pitch

*Pavilion Kits do not include final roofing materials.

**Any adjustments to these materials will be noted on the above pricing

Elevation Drawings/Floor Plans/Foundation Plans Included

Engineering Stamp Available if Requested or Required

** First 500 miles of shipping included (for kits >\$20,000)

** Doors, windows, and other millwork not included unless specified

*Required state/local sales taxes will be adjusted on final Invoice

Legacy Post & Beam
3220 East Morningside Road
Fremont, NE 68025
402-317-5747
erin.teut@legacypostandbeam.com

Order Sub-Total	\$17,219.34
1 Truck 193 Miles Est. Shipping	\$925.00
Engineering Stamp	\$1,062.32
0.00% Est. Sales Tax - IA	Pending Exempt
Order Total	\$19,206.66
20% Order deposit	\$3,841.33
50% Production Payment	\$9,603.33
Balance upon delivery	\$5,762.00

By submitting a deposit buyer acknowledges they have read and agree to Legacy payment policy found on our website

<https://legacypostandbeam.com/our-process/>





BUILD YOUR LEGACY

STANDARD PACKAGE CONTENTS

STANDARD KIT

- Pre-cut and drilled Douglas fir post and beam frame with a minimum 6" x 6" timbers
(Posts, Rafter Beams, Tie Beams, Lateral Beams can be upgraded if required)
- 4"x6" Douglas fir roof purlins placed 32" OC with purlin screws
- Black powder-coated 1/4" steel plate joinery and hardware
- 2"x6" pine wall girt framing placed 24" OC with girt screws*
- 2"x6" pressure-treated sill plate with anchor bolts
- Rough-cut pine fascia
- 1"x8" rough-cut pine roof sheathing and Roof Underlayment
- 2"x6" rough-cut pine framing for standard window and door openings*
- Rough cut fully dimensional pine 1"x10" board and 1"x4" batten siding*
- Foundation Plans
- Building Plans
- Construction Guide

***Wall materials not included in standard pavilion kits**

Optional Upgrades

UPGRADE: BARN ROOF INSULATION PACKAGE

- Upgraded Purlins to 24" OC (4x6, rough cut Douglas fir)
- Upgraded Roof Sheathing to 1x8 Tongue and Groove
- Vapor Barrier and Roof Underlayment
- 2 1/2" Foam Nailbase Panel with screws -
(2" of foam, 7/16" OSB)
- Upgraded Fascia boards to accommodate roof thickness
- Soffit

UPGRADE: BARN WALL INSULATION PACKAGE

- 1 1/2" Foam Nailbase with screws
(1" of foam, 7/16" OSB Nailbase)
- Housewrap (Tyvek typ.)
- 1x8 Tongue & Groove Interior Sheathing

UPGRADE: BARN LOFT PACKAGE

- 2x8 Full dimension rough cut Douglas Fir joists, 16" OC
- 1x8 rough cut decking

UPGRADE: RESIDENTIAL LOFT PACKAGE

- 2x8 Full dimension rough cut Douglas Fir joists, 16" OC
- 2x6 Tongue & Groove unfinished decking

UPGRADE: RESIDENTIAL ROOF INSULATION PACKAGE

- Upgraded Purlins to 24" OC (4x6, rough cut Douglas fir)
- Upgraded Roof Sheathing to 1x8 Tongue and Groove
- Vapor Barrier
- 10" Foam Nailbase Panel with screws
(9 1/4" of foam, 7/16" OSB)
- Upgraded Fascia boards to accommodate roof thickness
- 1x8 Tongue & Groove Soffit Material

UPGRADE: VERTICAL WALL FRAMING PACKAGE

- Housewrap
- OSB Wall Sheathing
- 2x6 dimensional stud framing
- Posts upgraded to 6x8





BUILD YOUR LEGACY

Legacy Post & Beam, Inc. Limited Warranty

The following text details our one-year limited warranty and how to seek remedy, should the need arise.

BASIC COVERAGE

Legacy Post and Beam, Inc. warrants to the original purchaser that if the Legacy Post & Beam kit exhibits a structurally significant defect in material or workmanship within one year, we will, at our option, repair, replace, or refund the purchase price of the product (defective portion only) or component part.

WHAT IS NOT COVERED

- Inherent imperfections in material that do not impair structural integrity. Note: knots, cracks, checking and twists are not considered a structurally significant defect in material, but rather a natural component of working with wood.
- Normal wear and tear on wood materials including fork and mill marks and/or natural weathering of surfaces.
- Normal wear and tear to hardware and naturally occurring changes to hardware finishes (e.g., corrosion or tarnishing).
- Damage or poor product performance resulting from abuse or misuse of the product including unauthorized cuts or alterations, and/or improper or prolonged storage of product.
- Damage resulting from the placement of the product on or over inappropriate soils or terrain.
- Damage or mistakes caused by not adhering to processes outlined in construction guide or related instructions.
- Damage or total loss of the product caused by an act of God, such as, but not limited to, fire explosions, tornados, earthquakes, drought, tidal waves, floods, hurricanes, winds, etc.

WARRANTY START DATE

This one-year limited warranty starts on the date that products are picked up at the factory by the purchaser, purchaser's agent or by common carrier, or when products are delivered by Legacy Post & Beam to the purchaser, whichever occurs first.

OBTAINING WARRANTY SERVICES

Contact a Legacy Post & Beam representative at (402) 317-5747, info@legacypostandbeam.com, or 3220 East Morningside Road, Fremont, NE 68025

We can respond quickly and efficiently if you provide the following: a) product identification from the original order/invoice; b) how to contact you; c) the address where the product can be inspected; and d) a description of the apparent problem and the product (photographs are helpful).

PRICING and CANCELLATION

A signed order form and 20% deposit locks pricing in for 12 months. You have a full 60 days from time deposit is received to cancel your order by submitting a written request. Your deposit will be refunded minus any cost incurred by Legacy Post and Beam (such as CAD drawings, project management, engineering, etc...)

DISCLAIMER

THIS WARRANTY IS THE ONLY EXPRESS WARRANTY MADE BY LEGACY POST & BEAM. THERE ARE NO WARRANTIES WHICH EXTEND BEYOND THE DESCRIPTION ON THE FACE HEREOF. LEGACY POST & BEAM MAKES NO OTHER EXPRESS OR IMPLIED WARRANTY, INCLUDING ANY OTHER EXPRESS OR IMPLIED WARRANTY OF FITNESS FOR A PARTICULAR PURPOSE OR MERCHANTABILITY.

Buyers Signature: X	Date: _____
Legacy Post and Beam: X	Date: _____





PAVILION KIT - LPB0124

16' x 24' Post & Beam Pavilion Kit



Kit Cost: \$16,765

Based on Jan 2025 Pricing. Subject to Change.



Learn more by visiting legacypostandbeam.com or contacting us at 402-317-5747

City of Newton Council Report

**Item:**

Resolution rescinding a contract, and awarding a contract for the Scale House Electrical Generator Installation Project

Summary:

To approve the rescinding of the original contract and award a new contract for the installation of a minimum 18KW propane-fueled Electrical Generator for the scale house at the Newton Sanitary Landfill.

Financial Impact:

\$32,850.00 to be paid from Landfill Enterprise Funds

Report Number: 2025-1145

Date:

September 15, 2025

Lead Department:

Public Works

Recommendation:

Approve

Background:

The Newton Sanitary has relied on an outdated Y2K-era tractor-mounted generator system, purchased in late 1999, to provide emergency backup power. The tractor originally paired with this system has since been sold, and adapting a replacement tractor has proven to be both cumbersome and inefficient.

To address this need, the Scale House Electrical Generator Installation Project was proposed to the 28E members during the annual budget workshop on February 11, 2025, where it received full support. The project was formally approved through the 2025–2026 budget process on April 21, 2025.

As part of the project, quotes were solicited for the purchase and installation of an 18KW electrical generator. The following bids were received:

<u>Company</u>	<u>Bid Amount</u>
Custom Electrical Services, Clive, Iowa	\$23,864.21
Van Maanen Electric, Newton, Iowa	\$32,850.00

Council previously awarded the project to Custom Electrical Services of Clive, Iowa. However, since Custom Electrical Services can no longer complete the project, the awarded contract should be rescinded and awarded to the second-low bidder, Van Maanen Electric, with a bid of \$32,850.00. The project will be funded by Landfill Enterprise Funds.

Recommendation:

Rescind the award to Custom Electrical Services and approve awarding the Scale House Electrical Generator Installation Project to Van Maanen Electric of Newton, Iowa, as the second-lowest responsible bidder, in the amount of \$32,850.00.

A handwritten signature in black ink, appearing to read "Matt Muckler".

Matt Muckler, City Administrator

RESOLUTION NO. 2025-_____

**RESOLUTION RESCINDING THE AWARD OF CONTRACT AND AWARDING
CONTRACT FOR THE SCALE HOUSE ELECTRICAL GENERATOR INSTALLATION
PROJECT**

WHEREAS, the Newton Sanitary has an outdated Y2K tractor-mounted generator system that was to be utilized in emergency power failures, purchased in late 1999; and

WHEREAS, the Scale House Electrical Generator Installation Project was included in the Landfill Enterprise Fund Budget; and

WHEREAS, the City of Newton obtained sealed quotes for installation of a minimum 18KW Electrical Generator system and;

WHEREAS, Custom Electrical Services of Clive, IA was the lowest responsive, responsible bidder in the amount of \$23,864.21 and;

WHEREAS, council previously awarded the project to Custom Electrical Services of Clive, Iowa. However, since Custom Electrical Services can no longer complete the project, the awarded contract should be rescinded; and

WHEREAS, the project is recommended to be awarded to Van Maanen Electric of Newton, Iowa, as the second-lowest responsible bidder, in the amount of \$32,850.00

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Newton, Iowa, that the bid of Van Maanen Electric Inc of Newton, IA in the amount of Thirty-Two Thousand eight hundred and fifty dollars and zero cents (\$32,850.00) for installation of a minimum 18KW Electrical Generator be accepted. The Public Works Director is authorized to proceed with the Scale House Electrical Generator Project and will be paid from the Newton Sanitary Landfill Enterprise Fund.

PASSED this _____ day of September, 2025.

APPROVED this _____ day of September, 2025.

ATTEST:

Evelyn George, Mayor

Katrina Davis, City Clerk

City of Newton Council Report

**Item:**

Resolution awarding the purchase of firefighter's personal protective equipment and accessories and rope rescue equipment

Summary:

Resolution to purchase firefighter's personal protective equipment including dual certified wildland and extrication gear and rope rescue equipment.

Financial Impact:

A total of \$19,189.33 plus shipping costs, with \$18,703.65 to be paid from the Prairie Meadows Community Betterment grant and \$485.68 plus shipping costs to be paid from the Fire Department budget.

Report Number: 2025-1147**Date:**

September 15, 2025

Lead Department:

Fire

Recommendation:

Approve

Background:

The Fire Department equips their firefighters with personal protective equipment that provides protection from firefighting hazards. This project is to purchase turnout gear that is dual certified for wildland firefighting and extrication operations. This gear is much lighter weight than regular turnout gear and reduces the strain on firefighters while fighting grass fires or extrication operations. The other major expense is for the purchase of rope rescue equipment. Firefighter/Paramedic Andrew Boender brought this project forward and acquired a grant from the Prairie Meadows Community Betterment grant program in the amount of \$18,703.65. This grant was accepted at the 9/2/2025 City Council meeting.

Project Specifications were prepared by the Fire Department and vendors came in to demonstrate the products they represented. We received bids from turnout gear vendors and made comparison by internet search:

<u>Company</u>	<u>Quote</u>
<i>Firefighter Dual Certified Gear</i>	
Conway Shield	\$ 730.00 per set
Arnold Fire Equipment(Internet)	\$ 770.00 per set
John M. Ellsworth Co.	\$ 896.57 per set
<u>Company</u>	<u>Quote</u>
<i>Rescue Helmets</i>	
Amazon	\$ 40.00 each
Enviro Safety (Internet)	\$ 75.79 each
<u>Company</u>	<u>Quote</u>
<i>Gear Bags</i>	
Galls	\$ 47.00 each
Gearbags.com(Internet)	\$ 54.99 each
<u>Company</u>	<u>Quote</u>
<i>Rope Rescue Equipment</i>	
Danko Fire Equipment	\$ 6,558.33 each
CMC (Internet)	\$ 6,949.00 each

Recommendation:

City Staff recommends Council award the purchase of firefighter's personal protective equipment to Conway Shield of New Berlin, Wisconsin for the purchase of fifteen (15) sets of firefighter PPE in the amount of \$ 10,950.00 and to Amazon Web Services of the Internet for fifteen (15) rescue helmets in the amount of \$ 600.00 and to Galls (online) of the internet for the purchase of twenty-three (23) gear bags in the amount of \$1,081.00 and to Danko Fire Equipment of the internet for rope rescue equipment per bid list in the amount of \$6,558.33; for a grand total of \$19,189.33. Grant funds from the Prairie Meadows Community Betterment grant in the amount of \$18,703.65 will be utilized to pay for the purchase. The additional \$485.68 and shipping costs will be paid from the Fire Department budget.

A handwritten signature in black ink, appearing to read "Matt Muckler". The signature is fluid and cursive, with the first name "Matt" and last name "Muckler" clearly distinguishable.

Matt Muckler, City Administrator

RESOLUTION NO. 2025-_____

RESOLUTION AWARDING THE PURCHASE OF FIREFIGHTER’S PERSONAL PROTECTIVE EQUIPMENT AND ACCESSORIES AND ROPE RESCUE EQUIPMENT.

WHEREAS, a firefighter’s personal protective equipment are key in providing for their safety and protection; and

WHEREAS, fire department staff have requested purchasing lighter weight personal protective equipment dual certified for wildland and extrication operations use and accessories; and

WHEREAS, fire department staff utilize rope rescue equipment for the rescue of victims; and

WHEREAS, specifications were prepared and bids sought from vendors.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Newton, Iowa, that the bids for firefighter’s personal protective equipment and accessories, and rope rescue equipment be awarded to Conway Shield of New Berlin, Wisconsin for the purchase of fifteen (15) sets of firefighter PPE in the amount of \$ 10,950.00; and to Amazon Web Services of the Internet for fifteen (15) rescue helmets in the amount of \$ 600.00; and to Galls (online) of the internet for the purchase of twenty-three (23) gear bags in the amount of \$1,081.00; and to Danko Fire Equipment of the internet for rope rescue equipment per bid list in the amount of \$6,558.33; for a grand total of \$19,189.33

BE IT FURTHER RESOLVED, the total purchase of nineteen-thousand one-hundred eighty-nine dollars and thirty-three cents (\$19,189.33) for the firefighter’s personal protective equipment and accessories and rope rescue equipment project, is hereby approved. The project cost will be paid from Grant funds from the Prairie Meadows Community Betterment grant in the amount of \$18,703.65 will be utilized to pay for the purchase. The additional \$485.68 and shipping costs will be paid from the Fire Department budget.

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, 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 Children's Forest Creek Bank Stabilization Project.

Summary:

Accept plans and order bids for the Children's Forest Bank Stabilization Project.

Financial Impact:

\$144,085.00 to be paid from stormwater utility funds and with future reimbursements from FEMA.

Report Number: 2025-1109**Date:**

September 15, 2025

Lead Department:

Public Works

Recommendation:

Approve

Background:

On May 21, 2024, the City of Newton received heavy rains, resulting in flash flooding. This flash flooding caused severe bank erosion to Cardinal Creek at the storm sewer outlet south of S 8th Ave E. Continued bank erosion could threaten nearby homes and could begin undermining S 8th Ave E and adjacent storm and sanitary sewers.

Bolton & Menk Engineering has completed the design of the plans and specifications for a project to stabilize the bank and provide future hazard mitigation.

The bid opening is scheduled for October 9, 2025, with the public hearing and anticipated award of contract to be held at the regular City Council meeting on October 20, 2025. The engineer's estimate for construction is \$144,085.00, to be paid from stormwater utility funds and with future reimbursements from FEMA.

Recommendation:

Accept the plans, set dates, and obtain bids for the Children's Forest Bank Stabilization Project.

Matt Muckler, City Administrator

RESOLUTION NO. 2025- _____

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 CHILDREN’S FOREST BANK STABILIZATION PROJECT

WHEREAS, on May 21, 2024, the City of Newton received heavy rains, resulting in flash flooding. This flash flooding caused severe bank erosion to Cardinal Creek at the storm sewer outlet south of S 8th Ave E. Continued bank erosion could threaten nearby homes and could begin undermining S 8th Ave E and adjacent storm and sanitary sewers; and

WHEREAS, Bolton & Menk Engineering has completed the design of the plans and specifications for a project to stabilize the bank and provide future hazard mitigation; and

WHEREAS, the bid opening is scheduled for October 9, 2025, with the public hearing and anticipated award of contract to be held at the regular City Council meeting on October 20, 2025. The engineer’s estimate for construction is \$144,085.00, to be paid from stormwater utility funds and with future reimbursements from FEMA; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Newton, Iowa, that the Children’s Forest Bank Stabilization Project in the City of Newton, Iowa, is hereby ordered to be advertised for bids for construction; and the project be paid for with stormwater utility funds and with future reimbursements from FEMA; and

BE IT FURTHER RESOLVED that the detailed plans and specifications as prepared by the City of Newton for the construction of the Children’s Forest Bank Stabilization Project in the City of Newton, Iowa, and the form of contract and Notice to Bidders and Notice of Public Hearing, be and the same are hereby approved, subject to hearing thereon, and are hereby ordered placed on file in the office of the City Clerk for public inspection; and

That 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 Public Works Director at 11:00 AM on the 9th day of September 2025. There, the bids will be referred to the City Council for action upon said bids at a future meeting to be held at the Council Chambers, Newton, Iowa. Notice to Bidders is to be published not less than thirteen (13) calendar days nor more than forty-five (45) days prior to the date fixed for said bid opening in the following: 1) a relevant contractor plan room service with statewide circulation, 2) a relevant construction lead generating service with statewide circulation and 3) the City of Newton website; and

That the 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 20th day of October 2025, at 6:00 pm, 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) clear 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

GOVERNING SPECIFICATIONS

THE 2025 EDITION OF THE "IOWA STATEWIDE URBAN SPECIFICATIONS FOR PUBLIC IMPROVEMENTS" AND CITY OF NEWTON SUPPLEMENTAL SPECIFICATIONS.

MUTCD 2009 AS ADOPTED BY IOWA DEPARTMENT OF TRANSPORTATION.

ALL APPLICABLE FEDERAL, STATE, AND LOCAL LAWS AND ORDINANCES WILL BE COMPLIED WITHIN THE CONSTRUCTION OF THIS PROJECT.



NOTE: EXISTING UTILITY INFORMATION SHOWN ON THIS PLAN HAS BEEN PROVIDED BY THE UTILITY OWNER. THE CONTRACTOR SHALL FIELD VERIFY EXACT LOCATIONS PRIOR TO COMMENCING CONSTRUCTION AS REQUIRED BY STATE LAW. NOTIFY IOWA ONE CALL 1-800-292-8989 OR 811

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D UNLESS OTHERWISE NOTED. THIS UTILITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-22, ENTITLED "STANDARD GUIDELINES FOR THE COLLECTION AND DEPICTION OF EXISTING SUBSURFACE UTILITY DATA."

RESOURCE LIST

CITY OF NEWTON

City Hall
101 WEST 4TH STREET S
NEWTON, IA 50208
PHONE: 641-792-2787

City Administrator:
Matt Muckler

Mayor: Evelyn George

City Council Members:
Mark Hallam
Melissa Dalton
Stacy Simbro
Steve Mullan
Joel Mills
Randy Ervin

City Engineer:
Justin Nickel P.E.
Bolton & Menk, Inc.
430 E Grand Ave #101
Des Moines, IA
50309

Public Works Director:
Joe Grife
641-792-6622
joeg@newtongov.org

UTILITIES

GAS
Black Hill Energy
Chuck Woods
110 N 4th Ave W
Newton, IA 50208
888-890-5554

TELEPHONE
Windstream
Haley Anderson
115 S 2nd Avenue
Newton, IA 50208
515-401-2668
HALEY.ANDERSON@WINDSTREAM.COM

CABLE
Mediacom
Tim Hawkins
515-991-3765
THAWKINS1@MEDIACOMCC.COM

ELECTRIC
Alliant Energy
Dillon Wright
1111 Pinder Ave
Grinnell IA, 50112
641-269-2907

FIBER
MCG
Jason Hewitt
1616 D Avenue W
Oskaloosa, IA 52577
641-676-1000

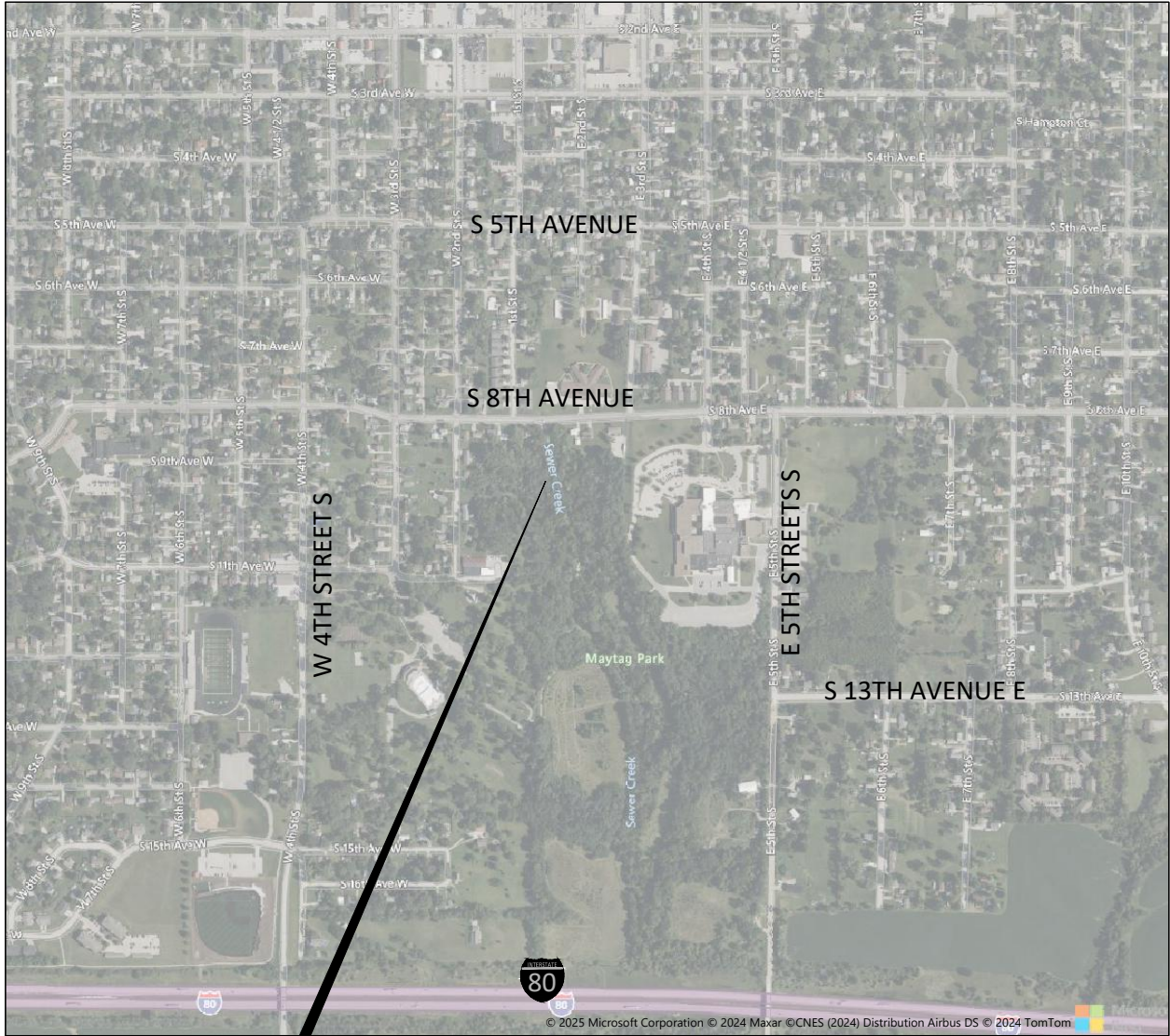
CITY OF NEWTON

CONSTRUCTION PLANS FOR

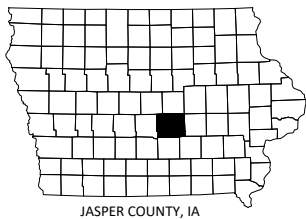
CHILDREN'S FOREST

CREEK BANK RESTORATION

SEPTEMBER, 2025



PROJECT LOCATION



MAP OF THE
CITY OF NEWTON
JASPER COUNTY, IA



0 500 1000
SCALE FEET

SHEET LIST TABLE			
SHEET #	SHEET TITLE	REV. #	REV. DATE
A.01	TITLE SHEET		
A.02	LEGEND SHEET		
B.01	TYPICAL SECTIONS		
B.02	FLEXIMAT DETAIL		
C.01	GENERAL NOTES		
C.02	ESTIMATED QUANTITIES & ESTIMATE REFERENCE NOTES		
CE.01	EROSION CONTROL		
D.01	PLAN & PROFILE		
F.01	REMOVAL SHEET		
G.01	REFERENCE & BENCHMARKS		
H.01	RIGHT-OF-WAY SHEET		
W.01	CROSS SECTIONS		
W.02	CROSS SECTIONS		
W.03	CROSS SECTIONS		

	I HEREBY CERTIFY THAT THIS ENGINEERING DOCUMENT WAS PREPARED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL ENGINEER UNDER THE LAWS OF THE STATE OF IOWA.	
	JUSTIN E. NICKEL, P.E.	
	LICENSE NUMBER: 18950	DATE: 09/08/2025
	MY LICENSE RENEWAL DATE IS Dec. 31, 2025	
PAGES OR SHEETS COVERED BY THIS SEAL:		
ALL SHEETS		

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430 E GRAND AVENUE, SUITE 101
DES MOINES, IA 50309
Phone: (515) 259-9190
Email: DesMoines@bolton-menk.com
www.bolton-menk.com

DESIGNED	REV	DESCRIPTION	DATE
JRG	0	BID SET	09/08/2025
JRG			
CHECKED			
JEN			
CLIENT PROJ. NO.			
24X136475000			

CITY OF NEWTON, IOWA
CHILDREN'S FOREST
TITLE SHEET

SHEET

A.01

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EXISTING TOPOGRAPHIC SYMBOLS

	ACCESS GRATE		REGULATION STATION GAS
	AIR CONDITION UNIT		SATELLITE DISH
	ANTENNA		SIGN TRAFFIC
	AUTO SPRINKLER CONNECTION		SIGNAL CONTROL CABINET
	BARRICADE PERMANENT		SOIL BORING
	BASKETBALL POST		SIREN
	BENCH		TELEPHONE BOOTH
	BIRD FEEDER		TILE INLET
	BOLLARD		TILE OUTLET
	BUSH		TILE RISER
	CATCH BASIN RECTANGULAR CASTING		TRANSFORMER-ELECTRIC
	CATCH BASIN CIRCULAR CASTING		TREE-CONIFEROUS
	CURB STOP		TREE-DEAD
	CLEAN OUT		TREE-DECIDUOUS
	CULVERT END		TREE STUMP
	DRINKING FOUNTAIN		TRAFFIC ARM BARRIER
	DOWN SPOUT		TRAFFIC SIGNAL
	ELECTRIC CAR CHARGE STATION		TRASH CAN
	FILL PIPE		UTILITY MARKER
	FIRE HYDRANT		VALVE
	FLAG POLE		VALVE POST INDICATOR
	FLARED END / APRON		VALVE VAULT
	FUEL PUMP		VAULT
	GRILL		VENT PIPE
	GUY WIRE ANCHOR		WATER SPIGOT
	HANDHOLE		WELL
	HANDICAP SPACE		WETLAND DELINEATED MARKER
	IRRIGATION SPRINKLER HEAD		WETLAND
	IRRIGATION VALVE BOX		WET WELL
	LIFT STATION CONTROL PANEL		YARD HYDRANT
	LIFT STATION		
	LIGHT POLE		
	MAILBOX		
	MANHOLE-COMMUNICATION		
	MANHOLE-ELECTRIC		
	MANHOLE-GAS		
	MANHOLE-HEAT		
	MANHOLE-RECLAIMED WATER		
	MANHOLE-SANITARY SEWER		
	MANHOLE-STORM SEWER		
	MANHOLE-UTILITY		
	MANHOLE-WATER		
	METER		
	DRIVE-THRU MICROPHONE		
	PARKING METER		
	PAVEMENT MARKING		
	PEDESTAL-COMMUNICATION		
	PEDESTAL-ELECTRIC		
	PEDESTRIAN PUSH BUTTON		
	PICNIC TABLE		
	POLE-UTILITY		
	POST		
	RAILROAD SIGNAL POLE		

PROPOSED TOPOGRAPHIC SYMBOLS

	CLEANOUT
	MANHOLE
	LIFT STATION
	STORM SEWER CIRCULAR CASTING
	STORM SEWER RECTANGULAR CASTING
	STORM SEWER FLARED END / APRON
	STORM SEWER OUTLET STRUCTURE
	STORM SEWER OVERFLOW STRUCTURE
	CURB BOX
	FIRE HYDRANT
	WATER VALVE
	WATER REDUCER
	WATER BEND
	WATER TEE
	WATER CROSS
	WATER SLEEVE
	WATER CAP / PLUG
	RIP RAP
	DRAINAGE FLOW
	TRAFFIC SIGNS

SURVEY SYMBOLS

	BENCHMARK LOCATION		CAST IRON MONUMENT
	CONTROL POINT		STONE MONUMENT
	MONUMENT FOUND		

EXISTING TOPOGRAPHIC LINES

	RETAINING WALL
	FENCE
	FENCE-DECORATIVE
	GUARD RAIL
	TREE LINE
	BUSH LINE

SURVEY LINES

	CONTROLLED ACCESS
	BOUNDARY
	CENTERLINE
	EXISTING EASEMENT LINE
	PROPOSED EASEMENT LINE
	EXISTING LOT LINE
	PROPOSED LOT LINE
	EXISTING RIGHT-OF-WAY
	PROPOSED RIGHT-OF-WAY
	SETBACK LINE
	SECTION LINE
	QUARTER LINE
	SIXTEENTH LINE
	TEMPORARY EASEMENT

EXISTING UTILITY LINES

	FORCEMAIN
	SANITARY SEWER
	SANITARY SERVICE
	STORM SEWER
	STORM SEWER DRAIN TILE
	WATERMAIN
	WATER SERVICE
	RECLAIMED WATER

PROPOSED UTILITY LINES

	FORCEMAIN
	SANITARY SEWER
	SANITARY SERVICE
	STORM SEWER
	STORM SEWER DRAIN TILE
	WATERMAIN
	WATER SERVICE
	PIPE CASING
	TRENCHLESS PIPE (PLAN VIEW)
	TRENCHLESS PIPE (PROFILE VIEW)

GRADING INFORMATION

	EXISTING CONTOUR MINOR
	EXISTING CONTOUR MAJOR
	PROPOSED CONTOUR MINOR
	PROPOSED CONTOUR MAJOR
	PROPOSED GRADING LIMITS / SLOPE LIMITS
	PROJECT LIMITS
	PROPOSED SPOT ELEVATION
	RISE:RUN (SLOPE)

EXISTING PRIVATE UTILITY LINES

NOTE:
EXISTING UTILITY INFORMATION SHOWN ON THIS PLAN HAS BEEN PROVIDED BY THE UTILITY OWNER. THE CONTRACTOR SHALL FIELD VERIFY EXACT LOCATIONS PRIOR TO COMMENCING CONSTRUCTION AS REQUIRED BY STATE LAW. NOTIFY GOPHER STATE ONE CALL, 1-800-252-1166 OR 651-454-0002.

THE SUBSURFACE UTILITY INFORMATION IN THIS PLAN IS UTILITY QUALITY LEVEL D UNLESS OTHERWISE NOTED. THIS UTILITY LEVEL WAS DETERMINED ACCORDING TO THE GUIDELINES OF CI/ASCE 38-22, ENTITLED "STANDARD GUIDELINE FOR INVESTIGATING AND DOCUMENTING EXISTING UTILITIES".

	UNDERGROUND FIBER OPTIC
	UNDERGROUND ELECTRIC
	UNDERGROUND GAS
	UNDERGROUND COMMUNICATION
	OVERHEAD ELECTRIC
	OVERHEAD COMMUNICATION
	OVERHEAD UTILITY

UTILITIES IDENTIFIED WITH A QUALITY LEVEL :

LINE TYPES FOLLOW THE FORMAT: UTILITY TYPE - QUALITY LEVEL
EXAMPLE: UNDERGROUND GAS, QUALITY LEVEL A
UTILITY QUALITY LEVEL (A,B,C,D) DEFINITIONS CAN BE FOUND IN CI/ASCE 38-22.

UTILITY QUALITY LEVELS:

QUALITY LEVEL D: PROVIDES THE MOST BASIC LEVEL OF INFORMATION. IT INVOLVES COLLECTING DATA FROM EXISTING UTILITY RECORDS. RECORDS MAY INCLUDE AS-BUILT DRAWINGS, DISTRIBUTION AND SERVICES MAPS, EXISTING GEOGRAPHIC INFORMATION SYSTEM DATABASES, CONSTRUCTION PLANS, ETC.

QUALITY LEVEL C: INVOLVES SURVEYING VISIBLE SUBSURFACE UTILITY STRUCTURES SUCH AS MANHOLES, HAND-HOLES, UTILITY VALVES AND METERS, FIRE HYDRANTS, PEDESTALS AND UTILITY MARKERS, AND THEN CORRELATING THE INFORMATION WITH EXISTING UTILITY RECORDS TO CREATE COMPOSITE DRAWINGS. INCLUDES QUALITY LEVEL D ACTIVITIES.

QUALITY LEVEL B: INVOLVES DESIGNATING THE HORIZONTAL POSITION OF SUBSURFACE UTILITIES THROUGH SURFACE DETECTION METHODS AND COLLECTING THE INFORMATION THROUGH A SURVEY METHOD. INCLUDES QUALITY LEVEL C AND D TASKS.

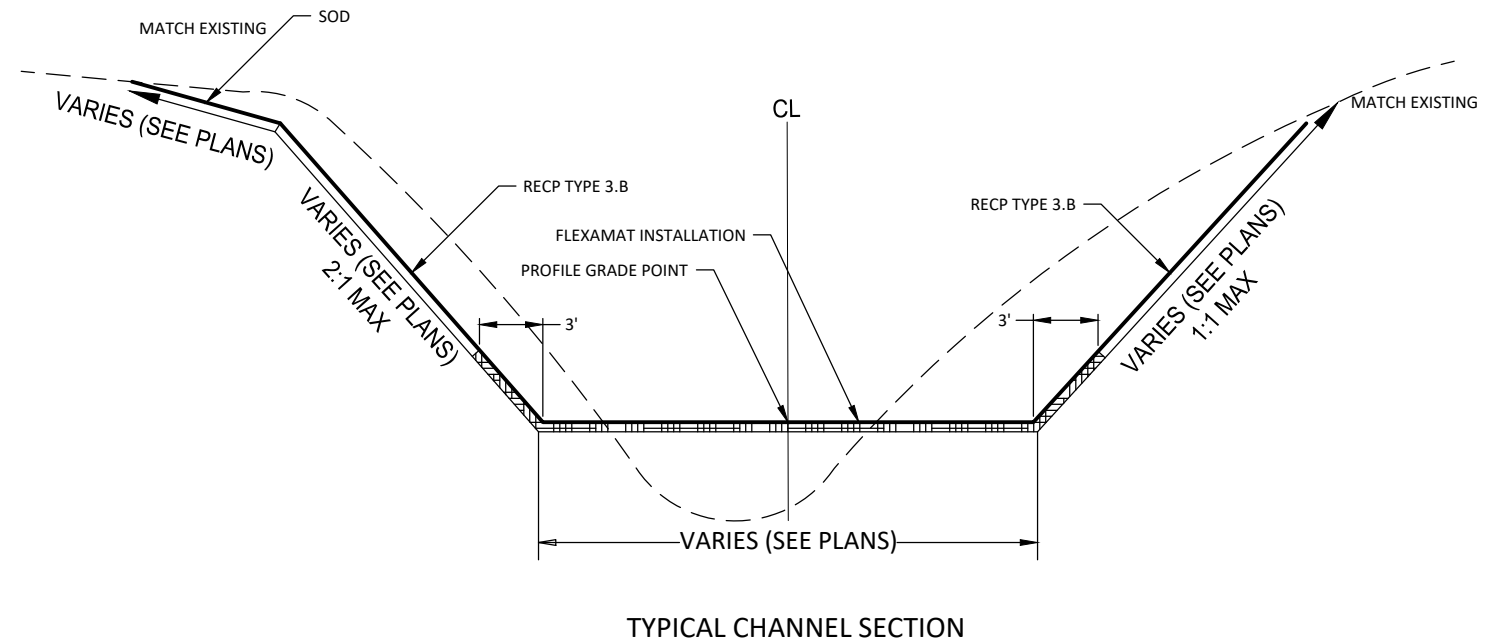
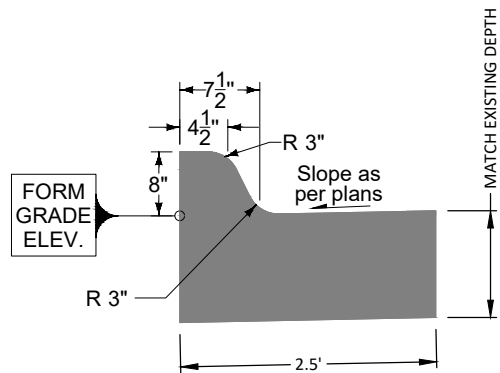
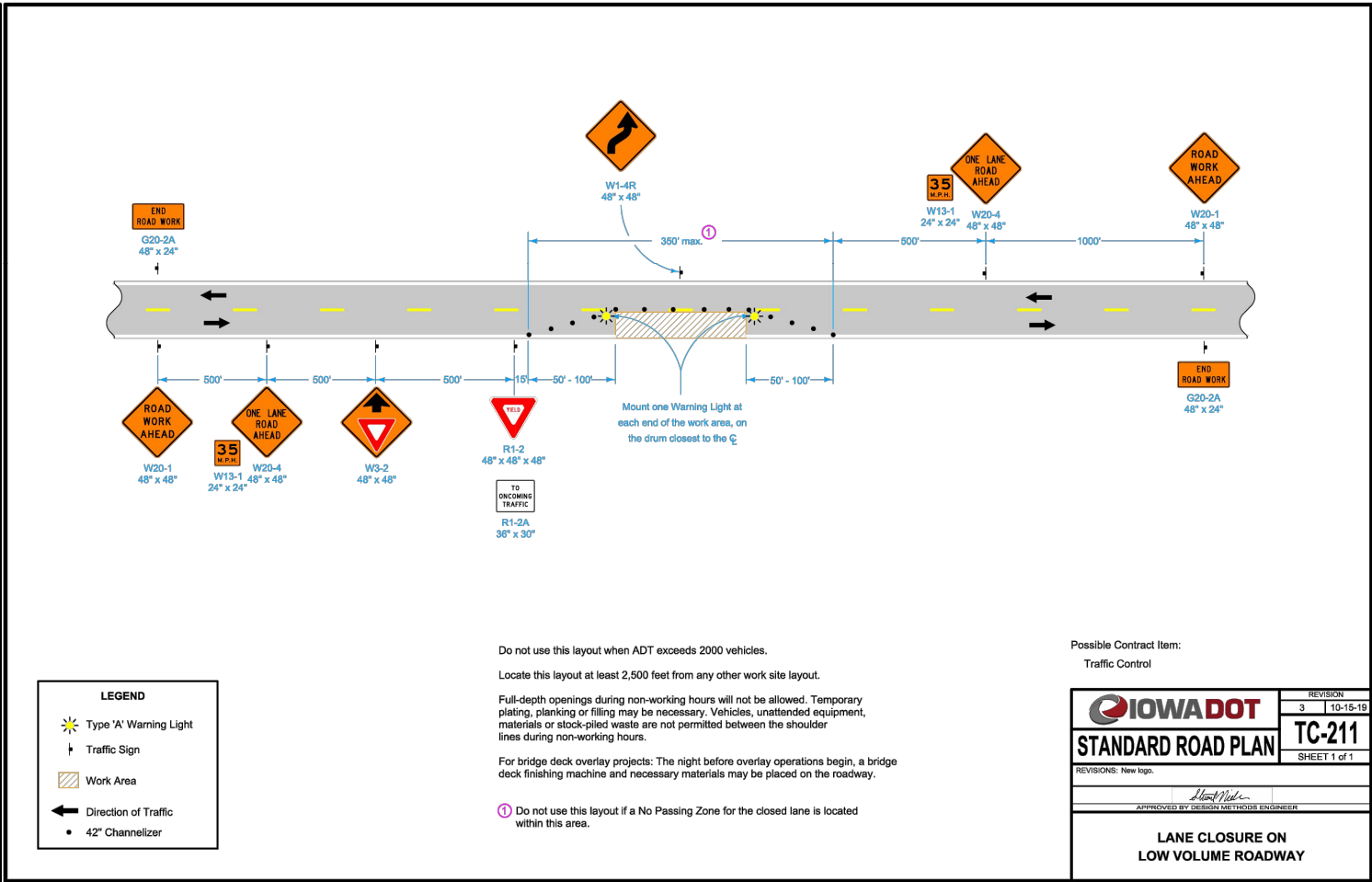
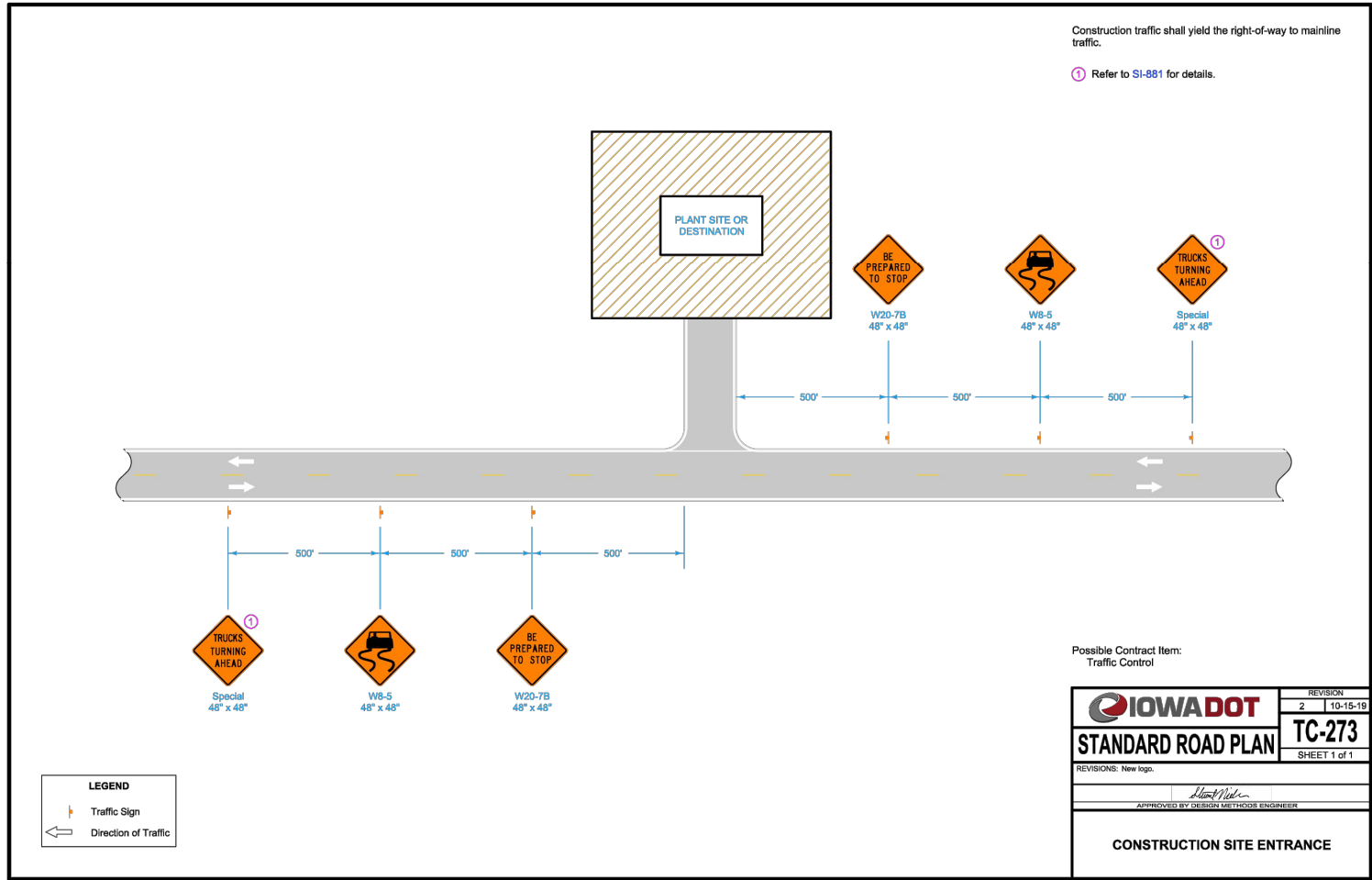
QUALITY LEVEL A: PROVIDES THE HIGHEST LEVEL OF ACCURACY. IT INVOLVES LOCATING OR POTHOLING UTILITIES AS WELL AS ACTIVITIES IN QUALITY LEVELS B, C, AND D. THE LOCATED FACILITY INFORMATION IS SURVEYED AND MAPPED AND THE DATA PROVIDES PRECISE PLAN AND PROFILE INFORMATION.

ABBREVIATIONS

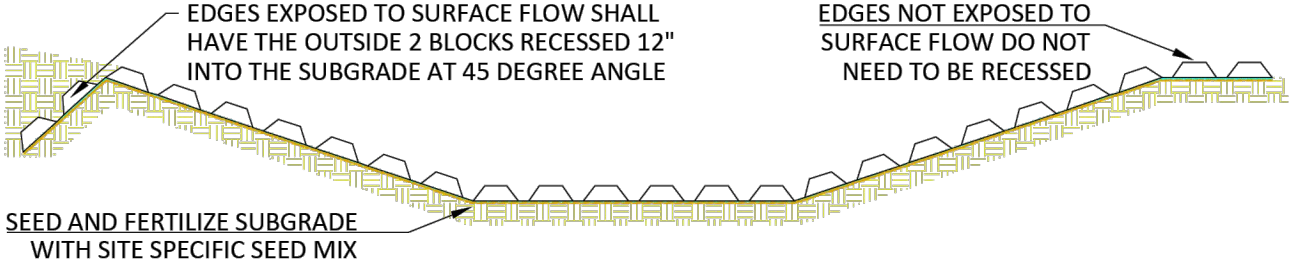
A	ALGEBRAIC DIFFERENCE	GRAV	GRAVEL	RSC	RIGID STEEL CONDUIT
ADJ	ADJUST	GU	GUTTER	RT	RIGHT
ALT	ALTERNATE	GV	GATE VALVE	SAN	SANITARY SEWER
B-B	BACK TO BACK	HDPE	HIGH DENSITY POLYETHYLENE	SCH	SCHEDULE
BIT	BITUMINOUS	HH	HANDHOLE	SERV	SERVICE
BLDG	BUILDING	HP	HIGH POINT	SHLD	SHOULDER
BMP	BEST MANAGEMENT PRACTICE	HWL	HIGH WATER LEVEL	STA	STATION
BR	BEGIN RADIUS	HYD	HYDRANT	STD	STANDARD
BV	BUTTERFLY VALVE	I	INVERT	STM	STORM SEWER
CB	CATCH BASIN	K	CURVE COEFFICIENT	TC	TOP OF CURB
C&G	CURB AND GUTTER	L	LENGTH	TE	TEMPORARY EASEMENT
CIP	CAST IRON PIPE	LO	LOWEST OPENING	TEMP	TEMPORARY
CIPP	CURED-IN-PLACE PIPE	LP	LOW POINT	TNH	TOP NUT HYDRANT
CL	CENTER LINE	LT	LEFT	TP	TOP OF PIPE
CL	CLASS	MAX	MAXIMUM	TYP	TYPICAL
CLVT	CULVERT	MH	MANHOLE	VCP	VITRIFIED CLAY PIPE
CMP	CORRUGATED METAL PIPE	MIN	MINIMUM	VERT	VERTICAL
C.O.	CHANGE ORDER	MR	MID RADIUS	VPC	VERTICAL POINT OF CURVE
COMM	COMMUNICATION	NIC	NOT IN CONTRACT	VPI	VERTICAL POINT OF INTERSECTION
CON	CONCRETE	NMC	NON-METALLIC CONDUIT	VPT	VERTICAL POINT OF TANGENT
CSP	CORRUGATED STEEL PIPE	NTS	NOT TO SCALE	WM	WATERMAIN
DIA	DIAMETER	NWL	NORMAL WATER LEVEL		
DIP	DUCTILE IRON PIPE	OHW	ORDINARY HIGH WATER LEVEL		
DWY	DRIVEWAY	PC	POINT OF CURVE	AC	ACRES
E	EXTERNAL CURVE DISTANCE	PCC	POINT OF COMPOUND CURVE	CF	CUBIC FEET
ELEC	ELECTRIC	PE	PERMANENT EASEMENT	CV	COMPACTED VOLUME
ELEV	ELEVATION	PED	PEDESTRIAN, PEDESTAL	CY	CUBIC YARD
EOF	EMERGENCY OVERFLOW	PERF	PERFORATED PIPE	EA	EACH
ER	END RADIUS	PERM	PERMANENT	EV	EXCAVATED VOLUME
ESMT	EASEMENT	PI	POINT OF INTERSECTION	LB	POUND
EX	EXISTING	PL	PROPERTY LINE	LF	LINEAR FEET
FES	FLARED END SECTION	PRC	POINT OF REVERSE CURVE	LS	LUMP SUM
F-F	FACE TO FACE	PT	POINT OF TANGENT	LV	LOOSE VOLUME
FF	FINISHED FLOOR	PVC	POLYVINYL CHLORIDE PIPE	SF	SQUARE FEET
F&I	FURNISH AND INSTALL	PVMT	PAVEMENT	SV	STOCKPILE VOLUME
FM	FORCEMAIN	R	RADIUS	SY	SQUARE YARD
FO	FIBER OPTIC	R/W	RIGHT-OF-WAY		
F.O.	FIELD ORDER	RCP	REINFORCED CONCRETE PIPE		
GRAN	GRANULAR	RET	RETAINING		

DESIGNED	REV	DESCRIPTION	DATE
JRG	0	BID SET	09/08/2025
JRG			
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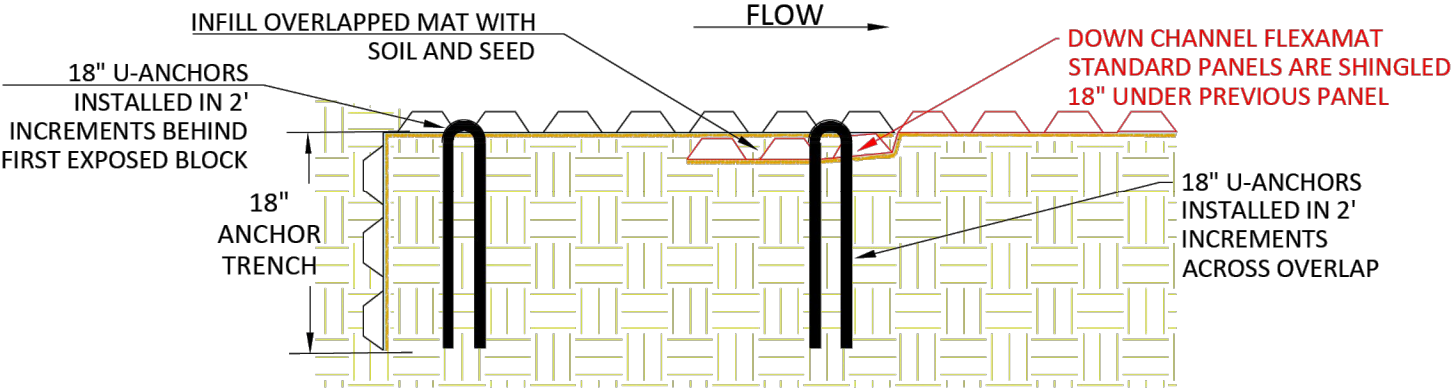
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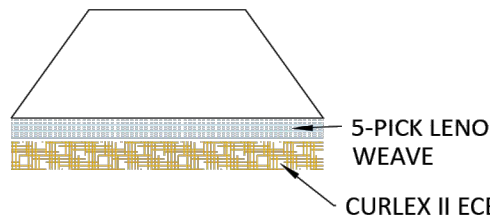
METHOD FOR TREATING EDGES EXPOSED TO SURFACE SHEET FLOW



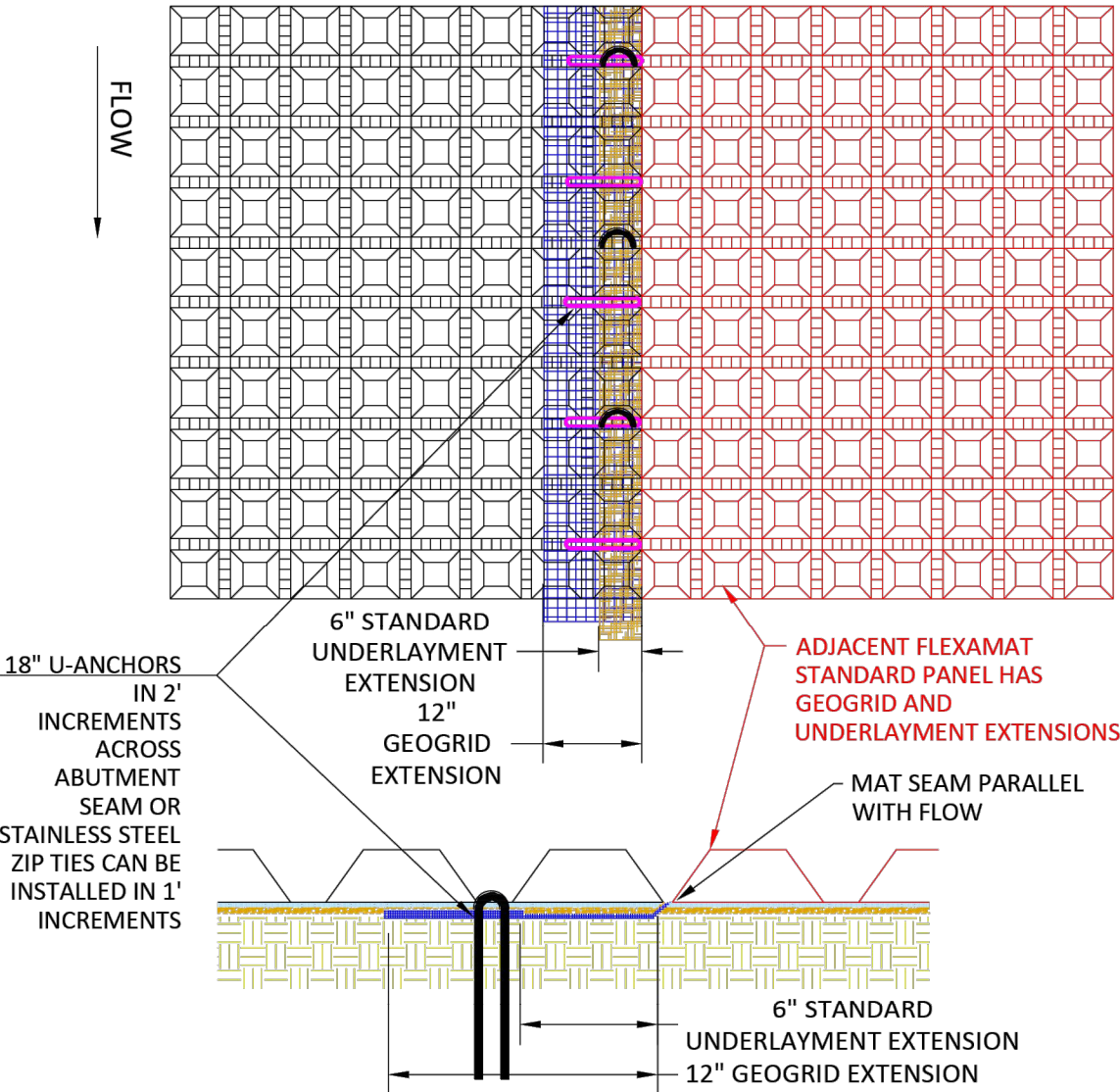
LEADING EDGE ANCHOR TRENCH AND OVERLAP SEAMS PERPENDICULAR TO FLOW



FLEXAMAT STANDARD UNDERLAYMENT



ABUTMENT METHOD FOR WIDER THAN 16'



FLEXAMAT STANDARD CHANNEL - LAYOUT PARALLEL TO FLOW

CONSTRUCTION NOTES:

1. AN ENGINEER OR MANUFACTURES REPRESENTATIVE SHALL BE ONSITE FOR THE START OF THE INSTALLATION.
2. GRADE CHANNEL SO THAT WATER WILL FLOW DOWN CENTER OF THE CHANNEL AND BE CONTAINED TO THE CHANNEL. ALL SUBGRADE SURFACES PREPARED FOR PLACEMENT OF MATS SHALL BE SMOOTH AND FREE OF ALL ROCKS, STICKS, ROOTS, OTHER PROTRUSIONS, OR DEBRIS OF ANY KIND.
3. PRIOR TO FLEXAMAT STANDARD INSTALLATION SEED AND FERTILIZE THE PREPARED SUBGRADE WITH SITE SPECIFIC SEED MIX AND IN ACCORDANCE WITH THE PROJECT PLANS AND SPECIFICATIONS.
4. INSTALL FLEXAMAT STANDARD ROLLS, USING THE WIDEST ROLLS POSSIBLE TO AVOID SEAMS.
 - 4.1. FOR CHANNELS THAT ARE WIDER THAN 16', INSTALL 15.5' WIDE FLEXAMAT STANDARD ROLLS THAT INCLUDE 12" GEOGRID EXTENSIONS WITH A 6" STANDARD UNDERLAYMENT EXTENSIONS. THESE SEAMS ARE PARALLEL WITH FLOW, THE ADJACENT MAT INSTALLED OVER THE EXTENSIONS. ENSURE GEOGRID AND STANDARD UNDERLAYMENT EXTENSIONS ARE LAYING FLAT ON SUBGRADE PRIOR TO INSTALLING ADJACENT MAT.
 - 4.2. SECURE THE ABUTMENT PARALLEL WITH FLOW BY INSTALLING 18" U-ANCHORS IN 2' INCREMENTS OR 20" STAINLESS STEEL ZIP TIES IN 1' INCREMENTS THROUGH THE EXTENSION OVERLAP. U ANCHORS OR ZIP TIES TO BE INSTALLED PERPENDICULAR TO FLOW. ZIP TIES SHALL ENCOMPASS 3 CORDS OF GEOGRID FROM EACH MAT.
5. FOR ADDITIONAL SECTIONS OF MAT, SECURE SEAM PERPENDICULAR WITH FLOW BY OVERLAPPING THE DOWNSTREAM SECTION 18" WITH UPSTREAM SECTION OF MAT. PRIOR TO INSTALLING OVERLAP, FLIP UPSTREAM MAT BACK 24". EXCAVATE 2.25'" OF SOIL 18" FROM END OF UPSTREAM MAT. DOWNSTREAM SECTION IS LAID IN THE SHALLOW TRENCH. RETURN AND TAMP SOIL OVER INITIAL EDGE AND SEED. FLIP END OF UPSTREAM MAT OVER THE SOIL COVERED AND SEEDED INITIAL LEADING EDGE OF DOWNSTREAM MAT.
 - 5.1. SECURE OVERLAPS PERPENDICULAR TO FLOW BY INSTALLING 18" U-ANCHORS IN 2' INCREMENTS OR 20" STAINLESS STEEL ZIP TIES IN 1' INCREMENTS THROUGH THE OVERLAP. ZIP TIES SHALL ENCOMPASS 3 CORDS OF GEOGRID FROM EACH MAT.
6. AT THE INITIAL LEADING EDGE OF THE FLEXAMAT STANDARD ARMORED CHANNEL, EMBED THE MAT 18" IN A VERTICAL ANCHOR TRENCH. FILL AND COMPACT ANCHOR TRENCH WITH SUITABLE FILL. AT ENDING EDGE OF PROTECTION, EMBED THE MAT 18" IN A TERMINATION TRENCH. THE TRENCH SHALL BE FILLED AND COMPACTED WITH SUITABLE FILL, AS DETERMINED BY THE ENGINEER OF RECORD.

MOTZ ENTERPRISES, INC.

Flexamat

(513)772-6689

Info@Flexamat.com

Flexamat.com



REV - 2

DESIGNED	REV	DESCRIPTION	DATE
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STANDARD CONSTRUCTION NOTES:

1.

ALL IMPROVEMENTS SHALL BE IN ACCORDANCE WITH THE 2025 EDITION OF THE IOWA STATEWIDE URBAN DESIGN AND SPECIFICATIONS (SUDAS) AND SHALL COMPLY WITH ALL APPLICABLE FEDERAL, STATE AND LOCAL LAWS AND ORDINANCES.
2.

THE CONTRACTOR SHALL HAVE A COMPLETE SET OF THE PLANS AND SPECIFICATIONS ON SITE DURING ALL CONSTRUCTION ACTIVITIES.
3.

ANY DEFECTIVE WORK CONDEMNED BY THE ENGINEER SHALL BE REMOVED AND REPLACED AT THE CONTRACTOR'S EXPENSE IN ACCORDANCE WITH SUDAS SECTION 1050. FAILURE TO REMOVE DEFECTIVE WORK MAY RESULT IN SUSPENSION OF OPERATIONS AND/OR WITHHOLDING OF PAYMENTS UNTIL DEFECTIVE WORK HAS BEEN REMOVED AND REPLACED.
4.

THE CONTRACTOR SHALL PRESERVE ALL SURVEY CONTROL, LINE AND GRADE STAKES; SUDAS SECTION 1050.
5.

PRIOR TO MOBILIZING OFF OF THE JOB SITE, THE CONTRACTOR SHALL NOTIFY THE ENGINEER TO REQUEST A FINAL INSPECTION IN ACCORDANCE WITH SUDAS SECTION 1050.
6.

THE CONTRACTOR SHALL PROCURE ALL NECESSARY PERMITS AND LICENSES IN ACCORDANCE WITH SUDAS SECTION 1070.
7.

THE CONTRACTOR IS RESPONSIBLE FOR SITE SAFETY AND COMPLYING WITH ALL CURRENT AND FUTURE FEDERAL AND STATE OSHA REQUIREMENTS IN ACCORDANCE WITH SUDAS SECTION 1070.
8.

WORK SHALL BE COMPLETED IN THE LIMITS OF CONSTRUCTION AND IN ACCORDANCE WITH SUDAS SECTION 1070.
9.

THE CONTRACTOR SHALL UPDATE THE TRAFFIC CONTROL PLAN, IN ACCORDANCE WITH SUDAS SECTION 1070, IF CONSTRUCTION ACTIVITIES DEVIATE FROM STAGING PLAN PROVIDED. ANY TRAFFIC CONTROL DEVICES OR SAFETY EQUIPMENT NEEDED TO CONSTRUCT THE PROJECT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. THE CONTRACTOR SHALL SUBMIT A CONSTRUCTION PHASING AND TRAFFIC CONTROL PLAN WITH PLANNED DETOURS TO THE CITY OF NEWTON PUBLIC WORKS FOR APPROVAL BEFORE THE START OF ANY CONSTRUCTION ACTIVITIES.
10.

IN ACCORDANCE WITH SUDAS SECTION 1070, THE CONTRACTOR SHALL CONTINUOUSLY MAINTAIN ADEQUATE PROTECTION OF ALL ITS WORK FROM DAMAGE AND SHALL PROTECT THE JURISDICTION'S PROPERTY AND ADJACENT PRIVATE PROPERTY FROM INJURY OR LOSS ARISING IN CONNECTION WITH THE WORK. THE CONTRACTOR SHALL REPAIR OR RESTORE ANY SUCH DAMAGE, INJURY, OR LOSS TO JURISDICTION PROPERTY OR ADJACENT PROPERTY. THE CONTRACTOR SHALL PROTECT TREES AND OTHER PROPERTY NOT MARKED FOR REMOVAL . THE CONTRACTOR SHALL SALVAGE ANY LANDSCAPING WITHIN THE RIGHT OF WAY UPON REQUEST BY THE ADJACENT PROPERTY OWNERS.
11.

THE CONTRACTOR SHALL PRESERVE OR REPLACE ALL PROPERTY MONUMENTS ON THE PROJECT SITE IN ACCORDANCE WITH IOWA STATE CODE SECTION 355.6A AND SUDAS SECTION 1070.
12.

THE CONTRACTOR IS RESPONSIBLE FOR MAINTAINING SITE CLEANLINESS. UPON REQUEST BY THE ENGINEER, THE CONTRACTOR SHALL, AT ITS EXPENSE, CLEANUP AND REMOVE ALL REFUSE AND UNUSED MATERIALS OF ANY KIND RESULTING FROM THE WORK INCLUDING CLEANING AND SWEEPING OF ADJACENT STREETS. UPON FAILURE TO DO SO WITHIN THREE WORKING DAYS AFTER SUCH REQUEST BY THE ENGINEER, THE WORK MAY BE DONE BY THE JURISDICTION AND THE COST THERE OF CHARGED TO THE CONTRACTOR AND DEDUCTED FROM ITS FINAL PAYMENT IN ACCORDANCE WITH SUDAS SECTION 1070.
13.

THE CONTRACTOR SHALL SUBMIT TO THE ENGINEER FOR APPROVAL A PROGRESS SCHEDULE THAT WILL ENSURE THE COMPLETION OF THE PROJECT WITHIN THE TIME SPECIFIED. IF IT APPEARS THE RATE OF PROGRESS IS SUCH THAT THE CONTRACT WILL NOT BE COMPLETED WITHIN THE TIME ALLOWED, OR IF THE WORK IS NOT BEING EXECUTED IN A SATISFACTORY AND WORKMANLIKE MANNER, THE ENGINEER MAY ORDER THE CONTRACTOR TO TAKE SUCH STEPS AS NECESSARY TO COMPLETE THE WORK AS SPECIFIED IN THE CONTRACT IN ACCORDANCE WITH SUDAS SECTION 1080.
14.

IF THE PROJECT IS SUBSTANTIALLY COMPLETE AND ONLY CLEANUP AND MINOR WORK ITEMS REMAIN FOR MORE THAN 30 CALENDAR DAYS, THE ENGINEER MAY RESTART CHARGING OF WORKING DAYS OR CHARGE PENALTIES EQUAL TO THE CONTRACT LIQUIDATED DAMAGES UNTIL ALL CORRECTIVE ACTION HAS BEEN COMPLETED IN ACCORDANCE WITH SUDAS SECTION 1080.
15.

CONTRACTOR TO STORE EQUIPMENT WITHIN THE WORK ZONE AND NOT ON THE STREET. EMPLOYEES ARE NOT TO PARK IN AREAS WHERE THEY OCCUPY ON-STREET PARKING FOR RESIDENTS AFFECTED BY CONSTRUCTION.
16.

IN ORDER TO AVOID ANY UNNECESSARY SURFACE BREAKS OR PREMATURE SPALLING, THE CONTRACTOR IS CAUTIONED TO EXERCISE EXTREME CARE WHEN PERFORMING ANY OF THE NECESSARY SAW CUTTING OPERATIONS FOR THE PROPOSED PAVEMENT REMOVAL. ADJACENT PAVEMENT THAT IS CHIPPED OR DAMAGED DUE TO SAW OPERATIONS SHALL BE REPLACED AT THE CONTRACTOR'S COST IN ACCORDANCE WITH THE PROJECT SPECIFICATION DETAILS FOR STREET EXCAVATION AND PAVEMENT REPLACEMENT. ALL SAW CUTS ADJACENT TO EXISTING PAVEMENT AND CURBS SHALL BE FULL DEPTH.
17.

THE CONTRACTOR SHALL TAKE ALL PRECAUTIONS NOT TO DAMAGE ADJACENT PAVEMENT, SIDEWALKS, DRIVES, MEDIANS, CURBS, STRUCTURES, AND OTHER AREAS NOT DESIGNATED AS PART OF THE PATCHING WORK AREA. THE CONTRACTOR SHALL REPAIR ANY DAMAGE TO AREAS NOT DESIGNATED AS PART OF THE PATCHING WORK AT NO COST TO THE OWNER.

UTILITY COORDINATION NOTES:

1.

THE LOCATION OF ALL AERIAL AND UNDERGROUND UTILITIES MAY NOT BE INDICATED ON THESE PLANS. WORK SHALL BE COMPLETED IN ACCORDANCE WITH SUDAS SECTION 1070. THE CONTRACTOR SHALL NOTIFY THE ENGINEER IMMEDIATELY OF ANY DAMAGE TO EXISTING UTILITIES.
2.

CONTRACTOR TO POTHOLE EXISTING UTILITIES A MINIMUM OF 3 WEEKS PRIOR TO COMMENCING WORK TO DETERMINE IF ANY CONFLICTS EXIST. THIS IS CONSIDERED INCIDENTAL TO THE PROJECT. IMMEDIATELY REPORT ANY CONFLICTS TO THE ENGINEER.
3.

THE CONTRACTOR IS REQUIRED TO UTILIZE THE UTILITY ONE-CALL SERVICE AT (800) 292-8989 TO LOCATE EXISTING UNDERGROUND UTILITIES AT LEAST 48 HOURS PRIOR TO EXCAVATING ANYWHERE ON THE PROJECT.
4.

ANTICIPATED UTILITY CONFLICTS HAVE BEEN IDENTIFIED AND EACH RESPECTIVE UTILITY OWNER HAS BEEN INFORMED OF THE POTENTIAL CONFLICTS. THE CONTRACTOR SHALL PROTECT ALL UTILITIES WITHIN THE PROJECT SITE.
5.

IF A CONFLICT IS DISCOVERED BY THE CONTRACTOR, NOTIFY THE ENGINEER IMMEDIATELY AND COORDINATE WITH OWNER OF UTILITY TO RESOLVE CONFLICT.
6.

UTILITY CONTACT NUMBERS:

NEWTON PUBLIC WORKS (SANITARY SEWERS)	JODY RHONE	(641) 792-6622	jodyr@newtongov.org
NEWTON WATER WORKS	JODY RHONE	(641)-792-6622	jodyr@newtongov.org
ALLIANT ENERGY (ELECTRIC)	DILLON WRIGHT	(641)-269-2907	dillonwright@alliantenergy.com
BLACK HILLS ENERGY (GAS)	CHUCK WOODS	(515)-518-7483	Chuck.Woods@blackhillscorp.com
MEDIACOM	TIM HAWKINS	(515)-991-3765	kcollins1@mediacomcc.com
WINDSTREAM	HALEY ANDERSON	(515)-401-2668	haley.anderson@windstream.com

PROJECT NOTES:

1.

A CONSTRUCTION SCHEDULE SHALL BE PROVIDED TO THE CITY PRIOR TO START OF CONSTRUCTION.
2.

NOTIFY CITY ENGINEERING DEPARTMENT NOT LESS THAN 48 HOURS IN ADVANCE OF READINESS FOR REQUIRED INSPECTIONS.
3.

CONTRACTOR SHALL PROPERLY SECURE PROJECT SITE AT THE END OF EACH DAY. WARNING DEVICES AND SAFETY FENCE MAY BE REQUIRED AS DIRECTED BY CITY OR ENGINEER AND SHALL BE INCIDENTAL TO TEMPORARY TRAFFIC CONTROL. THE CONTRACTOR SHALL LIMIT THEIR SITE ACCESS TO THE STABILIZED ENTRANCE AS DESIGNATED IN THE SWPPP.
4.

ALL OFF SITE AREAS THAT ARE DISTURBED SHALL BE REPAIRED, SODDED AND MAINTAINED AT CONTRACTORS EXPENSE.
5.

CONTRACTOR IS RESPONSIBLE FOR PROPER CONTAINMENT, PREVENTION OF STORM WATER INFILTRATION AND DISPOSAL OF SLURRY AND RUN OFF FROM SAW CUTTING AND GRINDING ACTIVITIES. DUST CONTROL SHALL BE CONSIDERED INCIDENTAL TO ALL ACTIVITIES.
6.

CITY SHALL PROVIDE ALL MATERIAL TESTING REQUIRED FOR THE PROJECT. CONTRACTOR SHALL COORDINATE 24-HOURS IN ADVANCE WITH CITY FOR MATERIALS TESTS. THE CITY REPRESENTATIVE SHALL BE PRESENT TO WITNESS ALL TESTING.
7.

DEBRIS SHALL BE CLEANED AND REMOVED FROM STREETS PRIOR TO THE END OF EACH DAY AND PRIOR TO RAIN EVENTS.
8.

THE CONTRACTOR SHALL PROPERLY SECURE THE PROJECT SITE AT THE END OF EACH DAY.
9.

CONTRACTORS OPERATIONS CREATING OBJECTIONABLE LEVELS OF NOISE SHALL NOT BEGIN PRIOR TO 7:00AM AND SHALL END PRIOR TO 7:00PM
10.

OWNER TO PROVIDE SURVEY AND CONSTRUCTION STAKING.
11.

WORKING HOURS ARE AS FOLLOWS UNLESS OTHERWISE APPROVED BY ENGINEER:

11.1.

7AM TO 7PM, MONDAY THROUGH FRIDAY

11.2.

8AM TO 1PM, SATURDAYS

11.3.

NO WORK ON SUNDAYS
12.

SUBSTANTIAL COMPLETION: 12/19/2025
- 12.1.

LIQUIDATED DAMAGES: \$500 / CALENDAR DAY
13.

FINAL COMPLETION: 04/30/2026

TRAFFIC CONTROL NOTES:

1.

THE CONTRACTOR SHALL DEVELOP A TRAFFIC CONTROL PLAN IN ACCORDANCE WITH SECTION 1070, 2.06 'TRAFFIC CONTROL' OF THE STANDARD SPECIFICATIONS. ANY TRAFFIC CONTROL DEVICES OR SAFETY EQUIPMENT NEEDED TO CONSTRUCT THE PROJECT SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR. THE CONTRACTOR SHALL SUBMIT A CONSTRUCTION PHASING AND TRAFFIC CONTROL PLAN WITH PLANNED DETOURS, IF APPLICABLE, TO THE ENGINEER FOR APPROVAL BEFORE THE START OF ANY CONSTRUCTION ACTIVITIES.
2.

ALL TRAFFIC CONTROL PLANS MUST BE REVIEWED AND APPROVED BY THE ENGINEER. COORDINATE WITH THE ENGINEER PRIOR TO PLACEMENT OF TRAFFIC CONTROL DEVICES AND SIGNS FOR EACH STAGE OF THE PROJECT.
3.

ALL TRAFFIC CONTROL DEVICES SHALL BE FURNISHED, ERECTED, MAINTAINED, AND REMOVED BY THE CONTRACTOR.
4.

THE PROPOSED SIGNAGE MAY BE MODIFIED TO MEET FIELD CONDITIONS, PREVENT OBSTRUCTIONS, AND TO ACCOMMODATE CONSTRUCTION SCHEDULING UPON APPROVAL OF THE PROJECT ENGINEER
5.

SIGNAGE MAINTENANCE SHALL BE CONSIDERED INCIDENTAL TO TRAFFIC CONTROL AND REQUIRED AS DIRECTED BY THE ENGINEER.
6.

ALL CONSTRUCTION SIGNS SHALL BE DIAMOND GRADE FLUORESCENT ORANGE OR WHITE V.I.P. SHEETING OR EQUIVALENT. (IOWA DOT TYPE VII SHEETING).
7.

AT THE TIME OF INITIAL SETUP OR AT THE TIME OF MAJOR STAGE CHANGES, 100 PERCENT OF EACH TYPE OF DEVICE (SIGNS, CONES, TUBULAR MARKERS, DRUMS, BARRICADES, VERTICAL PANELS, CHANGEABLE MESSAGE SIGNS, AND PAVEMENT MARKINGS) SHALL BE CLASSIFIED AS ACCEPTABLE BY THE REQUIREMENT OF THE AMERICAN TRAFFIC SAFETY SERVICES ASSOCIATION (ATSSA), "QUALITY STANDARD FOR WORK ZONE TRAFFIC CONTROL DEVICES 1992." THROUGHOUT THE DURATION OF THE PROJECT, UNACCEPTABLE DEVICES OR SITUATIONS THAT ARE FOUND ON THE JOBSITE AS DETERMINED BY BEFORE MENTIONED PUBLICATION SHALL BE REPLACED OR THE SITUATION CORRECTED WITHIN 12 HOURS OF INITIAL NOTIFICATIONS BY THE ENGINEER.
8.

THE LOCATION FOR STORAGE OF EQUIPMENT BY THE CONTRACTOR DURING NONWORKING HOURS SHALL BE AS APPROVED BY THE ENGINEER AND OWNER. THE CONTRACTOR SHALL PROVIDE A WRITTEN AGREEMENT WITH THE PROPERTY OWNER.

GRADING NOTES:

1.

ALL GRADING OPERATIONS SHALL BE COMPLETE IN ACCORDANCE WITH SUDAS DIVISION 2.
2.

THE PROPOSED CONTOURS SHOWN ARE FINISH GRADE/TOP OF PAVEMENT
3.

THE CONTRACTOR SHALL SHAPE GRADED AREAS TO MAINTAIN SURFACE DRAINAGE AT ALL TIME.
4.

DEWATERING (IF NECESSARY) IS CONTRACTOR'S RESPONSIBILITY AND SHALL BE CONSIDERED INCIDENTAL. CONTRACTOR SHALL MINIMIZE COMPACTIONS OF TOPSOIL UPON FINIAL GRADING.

DESIGNED	REV	DESCRIPTION	DATE
JRG	0	BID SET	09/08/2025
DRAWN	JRG		
CHECKED	JEN		
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ESTIMATED PROJECT QUANTITIES - BASE BID									
ITEM NO.	ITEM CODE	ITEM	UNIT	PREDISASTER	MITIGATION	INCIDENTAL	CODES & STANDARDS	TOTAL EST. QUANTITY	AS-BUILT QTY.
1	2010-C	CLEARING AND GRUBBING	LS	1	0	0	0	1	
2	2010-D-1	TOPSOIL, ON-SITE	CY	76	0	0	0	76	
3	2010-E	EXCAVATION, CLASS 13	CY	62	0	0	0	62	
4	4040-D-1	SUBDRAIN OUTLETS AND CONNECTIONS, 6 INCH	EA	0	0	1	0	1	
5	4040-999-A	FIELD TILE REPAIR, <6 INCH	LF	0	0	10	0	10	
6	7010-E	CURB AND GUTTER, PCC, 2.5', 8" STANDARD CURB	LF	0	0	75	0	75	
7	7030-A-1	REMOVAL OF SIDEWALK	SY	0	0	10	0	10	
8	7030-E	SIDEWALK, PCC, 4 INCH	SY	0	0	11	0	11	
9	7040-I	CURB AND GUTTER REMOVAL	LF	0	0	75	0	75	
10	9010-B	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING, NATIVE GRASS AND FORBS (WILDFLOWER) SEEDING	AC	0.1	0	0	0	0.1	
11	9020-A	SOD	SQ	20	0	0	0	20	
12	9040-A-1	SWPPP PREPARATION	LS	0	0	0	1	1	
13	9040-A-2	SWPPP MANAGEMENT	LS	0	0	0	1	1	
14	9040-E	TEMPORARY RECP, 3.B	SY	0	0	0	278	278	
15	9040-F-1	WATTLE, STRAW, 9 INCH	LF	0	0	0	100	100	
16	9040-F-2	WATTLE, REMOVAL	LF	0	0	0	100	100	
17	9040-N-1	SILT FENCE OR SILT FENCE DITCH CHECK	LF	0	0	0	250	250	
18	9040-N-3	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	LF	0	0	0	250	250	
19	9040-O-1	STABILIZED CONSTRUCTION ENTRANCE	SY	0	0	0	67	67	
20	9040-T-1	INLET PROTECTION DEVICE, AREA INTAKE FILTER SOCK	EA	0	0	0	1	1	
21	9040-T-1	INLET PROTECTION DEVICE, DROP-IN	EA	0	0	0	2	2	
22	9040-U	FLOW TRANSITION MAT, FLEXAMAT TIED CONCRETE BLOCK MAT	SF	0	2317	0	0	2317	
23	9060-F	TEMPORARY FENCE, ORANGE PLASTIC, 48 INCH	LF	0	0	100	0	100	
24	11020-A	MOBILIZATION	LS	1	0	0	0	1	

ESTIMATE REFERENCE INFORMATION		
ITEM NO.	ITEM CODE	DESCRIPTION
1	2010-C	CLEARING AND GRUBBING LUMP SUM PRICE INCLUDES, BUT IS NOT LIMITED TO, REMOVING AND DISPOSING ALL MATERIALS AND FURNISHING, PLACING BACKFILL MATERIAL IN AREA WHERE ROOTS HAVE BEEN REMOVED, AND REMOVAL OF VEGETATIVE DEBRIS WITHIN THE PROJECT/GRADING LIMITS. TREE REMOVAL SHALL OCCUR PRIOR TO MARCH 31ST OR AFTER OCTOBER 1ST.
2	2010-D-1	TOPSOIL, ON-SITE TOPSOIL WITHIN THE GRADING LIMITS OF THE PROJECT SHALL BE STRIPPED, SALVAGED, AND RESPREAD AT A MINIMUM DEPTH OF 6". ITEM INCLUDES HAULING OFF-SITE TO STORE AND HAULING BACK IN IF NEEDED. SALVAGED TOPSOIL SHALL REMAIN WITHIN THE RIGHT-OF-WAY UNLESS AGREEMENTS MADE WITH THE PROPERTY OWNER. CONTRACTOR TO PAY FOR RESTORATION COST IF LOCATED OUTSIDE OF THE RIGHT OF WAY. EXCESS TOP-SOIL TO BECOME PROPERTY OF THE CONTRACTOR. RAW CUT 76 CY. RAW FILL 62. NO FILL FACTOR APPLIED. MEASUREMENT WILL NOT BE MADE AND QUANTITY PAID WILL BE ON PERCENT OF ITEM COMPLETE.
3	2010-E	EXCAVATION, CLASS 13 ALL EXCESS MATERIAL TO BECOME THE PROPERTY OF THE CONTRACTOR AND HAULED OFFSITE. TOPSOIL SHALL BE PLACED AND SPREAD TO A MINIMUM THICKNESS OF 6" IN ALL DISTURBED TURF AREAS. ITEM INCLUDES REMOVAL & DISPOSAL OF CONCRETE DEBRIS IN EXISTING CHANNEL. RAW CUT 60 CY. RAW FILL 47 CY. ADJUSTED FILL (1.30 FACTOR) 62 CY. MEASUREMENT WILL NOT BE MADE AND QUANTITY PAID WILL BE ON PERCENT OF ITEM COMPLETE.
4	4040-D-1	SUBDRAIN OUTLETS AND CONNECTIONS, 6 INCH UNIT PRICE INCLUDES, BUT IS NOT LIMITED TO, PIPE, NON-SHRINK GROUT, COUPLING BANDS, AND RODENT GUARD.
5	4040-999-A	FIELD TILE REPAIR, <6 INCH CONNECTING TO EXISTING FIELD TILE IS CONSIDERED INCIDENTAL.
6	7010-E	CURB AND GUTTER, PCC, 2.5', 8" STANDARD CURB UNIT PRICE INCLUDES, BUT IS NOT LIMITED TO, FINAL SUBGRADE/SUBBASE PREPARATION, BARS AND REINFORCEMENT, JOINTS AND SEALING, SURFACE CURING AND PAVEMENT PROTECTION. NO ADDITIONAL PAYMENT WILL BE MADE FOR COLD WEATHER PROTECTION.
7	7030-A-1	REMOVAL OF SIDEWALK ALL REMOVALS TO BE MARKED AND MEASURED BY THE ENGINEER. FULL DEPTH SAW CUTS ALONG THE REMOVAL LIMITS ARE INCIDENTAL TO THIS ITEM. THE CONTRACTOR SHALL BE RESPONSIBLE FOR ADDITIONAL REMOVAL, EARTHWORK, SUBGRADE PREPARATION, MODIFIED SUBBASE AND PAVING EXPENSES DUE TO DAMAGED EDGES. ADDITIONAL REMOVAL TO BE DETERMINED BY ENGINEER. PAYMENT SHALL BE MADE FOR THE AREA OF PAVEMENT REMOVED REGARDLESS OF THICKNESS.
8	7030-E	SIDEWALK, PCC, 4 INCH CONCRETE WILL BE C OR M MIX WITH A MINIMUM COMPRESSIVE STRENGTH OF 4,000 PSI AT 28 DAYS. SLAG IS NOT ALLOWED. COMPACTION OF SUBGRADE IS INCIDENTAL TO THIS ITEM. CONCRETE TESTING WILL BE PROVIDED BY THE OWNER. NO EXTRA PAYMENT FOR COLD WEATHER PAVING. MATCH EXISTING SIDEWALK WIDTH OR 4' WIDE, WHICHEVER IS GREATER.

9	7040-I	<u>CURB AND GUTTER REMOVAL</u> UNIT PRICE INCLUDES, BUT IS NOT LIMITED TO, SAWING, BREAKING, REMOVING, AND DISPOSING OF EXISTING CURB AND GUTTER.
10	9010-B	<u>HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING, NATIVE GRASS AND FORBS (WILDFLOWER) SEEDING</u> SEED ALL AREAS DISTURBED BY CONSTRUCTION AS INDICATED ON PLANS. THE COST FOR WATERING UNTIL SEED ESTABLISHMENT IS ACCEPTED SHALL BE CONSIDERED INCIDENTAL TO THIS ITEM. ROCK PICKING, FINISH GRADING, SEED BED PREP AND RESEEDING ARE CONSIDERED INCIDENTAL TO THIS ITEM. SEED AND FERTILIZER SHALL BE APPLIED PRIOR TO MULCHING. THE CONTRACTOR IS RESPONSIBLE FOR MOWING AND MAINTAINING SEEDED AREAS UNTIL THE PROJECT IS ACCEPTED BY THE OWNER. SEEDING OF AREAS DISTURBED OUTSIDE OF THE CONSTRUCTION LIMITS SHALL BE THE RESPONSIBILITY OF THE CONTRACTOR AT NO ADDITIONAL COST TO OWNER. THE SEEDING RATE SHALL BE TO MANUFACTOR RECOMMENDATIONS. APPLY A 6-24-24, NITROGEN, PHOSPHATE, POTASH, COMMERCIAL FERTILIZER OR EQUIVALENT AT THE RATE OF 300 LBS PER ACRE. APPLY MULCHING PER MANUFACTERS RECOMMENDATIONS. NATIVE SEEDING WINDOW IS BETWEEN APRIL 1ST THROUGH JUNE 30TH. DORMANT SEEDING WILL BE ALLOWED FROM NOVEMBER 1ST THROUGH FEBRARY 28TH. WINTER WHEAT SHALL BE USED AND DISTRUBTED AT A RATE OF 25 LBS/ACRE. SEEDING AREAS ASSUMED FOR TWO APPLICATIONS OVER THE AREAS DISTURBED.
11	9020-A	<u>SOD</u> A. SOD ALL AREAS DISTURBED BY CONSTRUCTION UNLESS INDICATED ON PLANS. COST FOR WATERING SHALL BE CONSIDERED INCIDENTAL TO THIS ITEM. ROCK PICKING, FINISH GRADING, AND REWORK, INCLUDING REGRAIDING AND ADJUSTING GRADING, ARE CONSIDERED INCIDENTAL TO THIS ITEM. CONTRACTOR RESPONSIBLE FOR PROTECTING ALL SODDED AREAS THRU ESTABLISHMENT AND ACCEPTANCE. CONTRACTOR RESPONSIBLE FOR MOWING AND MAINTAINING SODDED AREAS UNTIL PROJECT IS ACCEPTED BY OWNER. SODDING OF AREAS OUTSIDE OF CONSTRUCTION LIMITS SHALL BE RESPONSIBILITY OF CONTRACTOR AT NO ADDITIONAL COST TO OWNER.
12	9040-A-1	<u>SWPPP PREPARATION</u> LUMP SUM PRICE INCLUDES, BUT IS NOT LIMITED TO, DEVELOPMENT OF A SWPPP BY THE CONTRACTOR MEETING LOCAL AND STATE AGENCY REQUIREMENTS, FILING THE REQUIRED PUBLIC NOTICES, FILING A NOTICE OF INTENT FOR COVERAGE OF THE PROJECT UNDER THE IOWA DNR NPDES GENERAL PERMIT NO. 2, AND PAYMENT OF ASSOCIATED NPDES PERMIT FEES.
13	9040-A-2	<u>SWPPP MANAGEMENT</u> LUMP SUM PRICE INCLUDES ALL WORK REQUIRED TO COMPLY WITH THE ADMINISTRATIVE PROVISIONS OF THE IOWA DNR NPDES GENERAL PERMIT NO. 2; INCLUDING RECORD KEEPING, DOCUMENTATION, UPDATING THE SWPPP, FILING THE NOTICE OF DISCONTINUATION, ETC. ITEM ALSO INCLUDES WEEKLY INSPECTIONS REQUIRED TO SATISFY THE PROVISIONS OF GENERAL PERMIT NO. 2, UNLESS OTHERWISE SPECIFIED IN THE CONTRACT DOCUMENTS.
14	9040-E	<u>TEMPORARY RECP, 3.B</u> EXTENDED-TERM - TYPICAL 24 MONTH FUNCTIONAL LONGEVITY EROSION CONTROL BLANKETS AND OPEN WEAVE TEXTILES AN EROSION CONTROL BLANKET COMPOSED OF PROCESSED SLOW DEGRADING NATURAL OR POLYMER FIBERS MECHANICALLY BOUND TOGETHER BETWEEN TWO SLOW DEGRADING SYNTHETIC OR NATURAL FIBER NETTINGS TO FORM A CONTINUOUS MATRIX OR AN OPEN WEAVE TEXTILE COMPOSED OF PROCESSED SLOW DEGRADING NATURAL OR POLYMER YARNS OR TWINES WOVEN INTO A CONTINUOUS MATRIX. 1.5:1 (H:V) 2.0 LBS/FT2
15	9040-F-1	<u>WATTLE, STRAW, 9 INCH</u> UNIT PRICE INCLUDES, BUT IS NOT LIMITED TO, ANCHORING STAKES.
16	9040-F-2	<u>WATTLE, REMOVAL</u> UNIT PRICE INCLUDES, BUT IS NOT LIMITED TO, RESTORATION OF THE AREA TO FINISHED GRADE AND OFF-SITE DISPOSAL OF WATTLE AND ACCUMULATED SEDIMENT.
17	9040-N-1	<u>SILT FENCE OR SILT FENCE DITCH CHECK</u> UNIT PRICE INCLUDES, BUT IS NOT LIMITED TO, ANCHORING STAKES.
18	9040-N-3	<u>SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE</u> UNIT PRICE INCLUDES, BUT IS NOT LIMITED TO, RESTORATION OF THE AREA TO FINISHED GRADE AND OFF-SITE DISPOSAL OF FENCE, POSTS, AND ACCUMULATED SEDIMENT.
19	9040-O-1	<u>STABILIZED CONSTRUCTION ENTRANCE</u> UNIT PRICE INCLUDES, BUT IS NOT LIMITED TO, SUBGRADE STABILIZATION FABRIC, REMOVAL AND DISPOSAL OF ACCUMULATED SEDIMENT, AND REMOVAL AND DISPOSAL OF TRACKOUT CONTROL STONE AND MANUFACTURED PAD.
20	9040-T-1	<u>INLET PROTECTION DEVICE, AREA INTAKE FILTER SOCK</u> UNIT PRICE INCLUDES, BUT IS NOT LIMITED TO, MAINTAINACE OF DEVICE AND REMOVAL OF THE DEVICE UPON COMPLETION OF THE PROJECT.
21	9040-T-1	<u>INLET PROTECTION DEVICE, DROP-IN</u> UNIT PRICE INCLUDES, BUT IS NOT LIMITED TO, MAINTAINACE OF DEVICE AND REMOVAL OF THE DEVICE UPON COMPLETION OF THE PROJECT.
22	9040-U	<u>FLOW TRANSITION MAT, FLEXAMAT TIED CONCRETE BLOCK MAT</u> UNIT PRICE INCLUDES, BUT IS NOT LIMITED TO, DEVICES. REFER TO B-SHEETS FOR DETAILS AND CE-SHEET FOR PLACEMENT LOCATIONS & DIMENSIONS. REFER TO TECHNICAL SPECIFICATIONS. USE PRODUCT FLEXMAT STANDARD OR APPROVED EQUAL.
23	9060-F	<u>TEMPORARY FENCE, ORANGE PLASTIC, 48 INCH</u>
24	11020-A	<u>MOBILIZATION</u>



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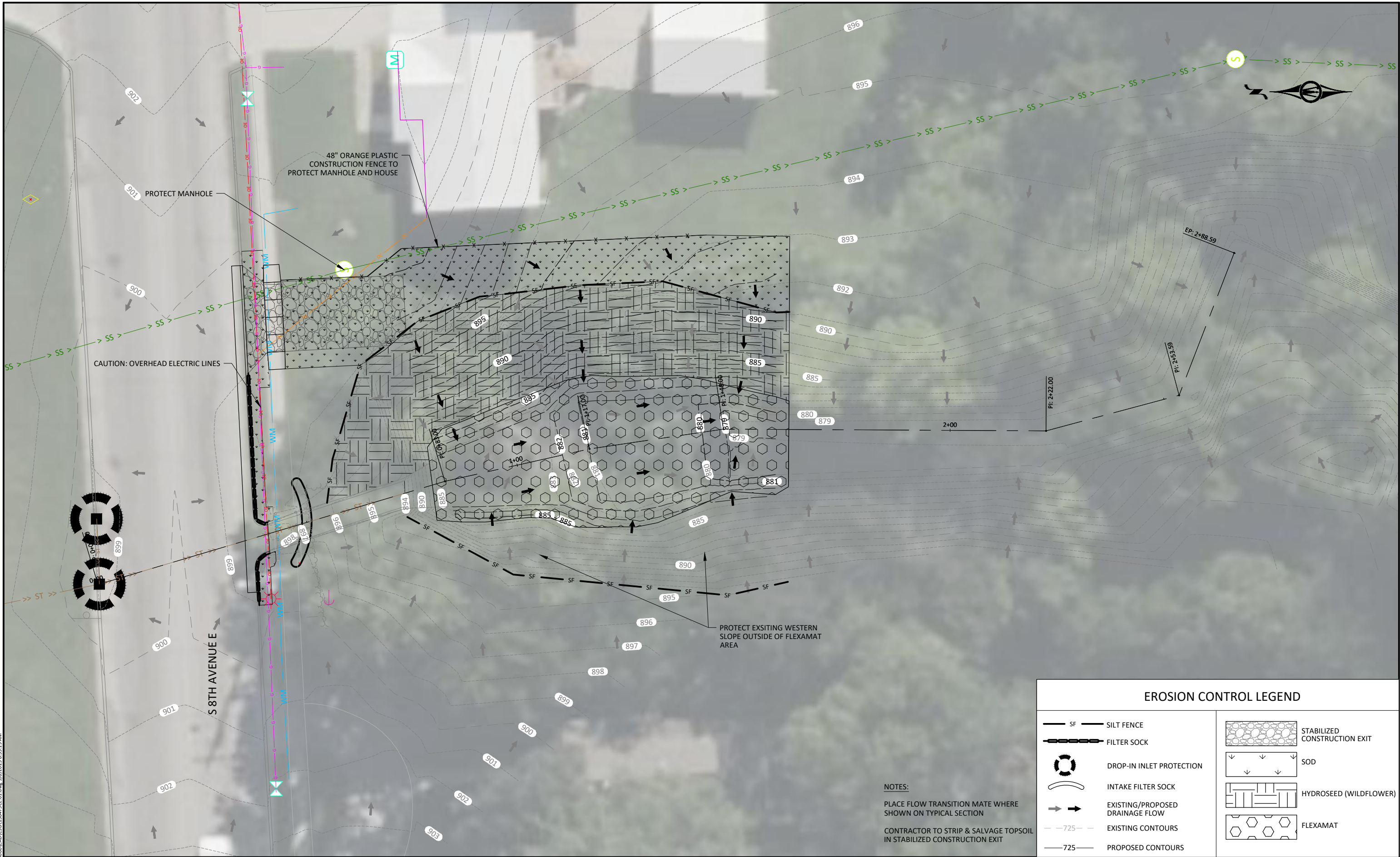
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DESIGNED	REV	DESCRIPTION	DATE
JRG	0	BID SET	09/08/2025
DRAWN	JRG		
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CLIENT PROJ. NO.	24X136475000		

CITY OF NEWTON, IOWA
CHILDREN'S FOREST
ESTIMATED QUANTITIES & ESTIMATE REFERENCE NOTES

SHEET

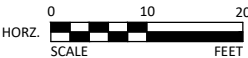
C.02



EROSION CONTROL LEGEND

- SF SILT FENCE
- Filter Sock
- DROP-IN INLET PROTECTION
- INTAKE FILTER SOCK
- EXISTING/PROPOSED DRAINAGE FLOW
- EXISTING CONTOURS
- PROPOSED CONTOURS
- STABILIZED CONSTRUCTION EXIT
- SOD
- HYDROSEED (WILDFLOWER)
- FLEXAMAT

NOTES:
PLACE FLOW TRANSITION MATE WHERE SHOWN ON TYPICAL SECTION
CONTRACTOR TO STRIP & SALVAGE TOPSOIL IN STABILIZED CONSTRUCTION EXIT

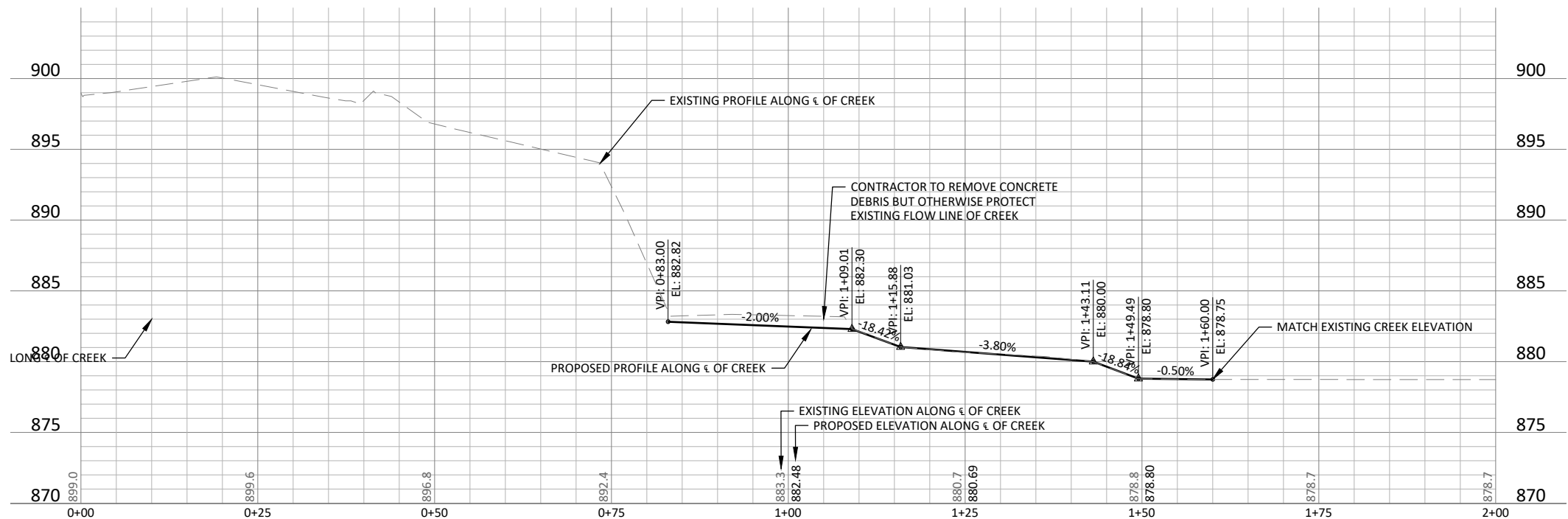
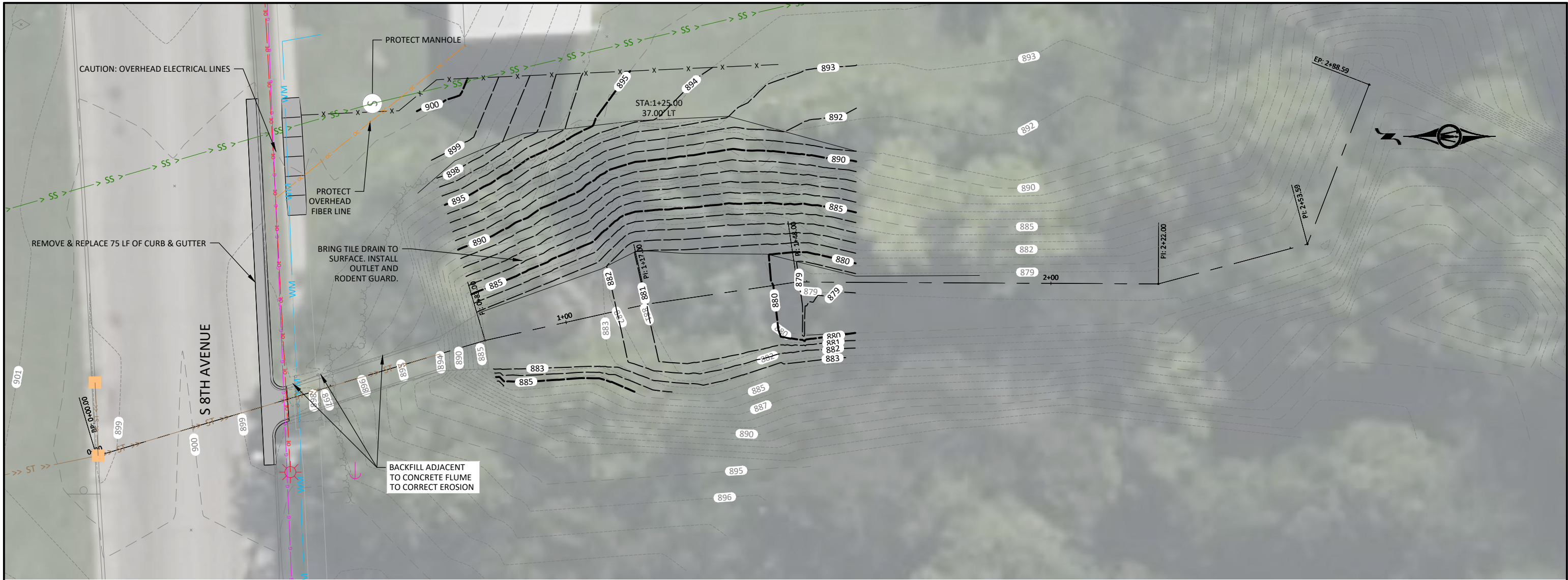


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CITY OF NEWTON, IOWA
CHILDREN'S FOREST
EROSION CONTROL

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CITY OF NEWTON, IOWA
CHILDREN'S FOREST
PLAN & PROFILE

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POINT LAT/LONG DATA				
POINT #	RAW DESCRIPTION	ELEVATION	EASTING	NORTHING
5000	VFCP /IP	906.02'	19,435,437.25	7,725,814.18
5002	VFCP /IP	901.70'	19,435,595.36	7,725,752.03

ALIGNMENT LINE DATA				
LINE #	LENGTH	BEARING	START POINT (E-N)	END POINT (E-N)
L1	83.00'	S16° 34' 20"E	(19,435,506.99 - 7,725,736.58)	(19,435,530.67 - 7,725,657.02)
L2	34.00'	S12° 37' 50"E	(19,435,530.67 - 7,725,657.02)	(19,435,538.10 - 7,725,623.85)
L3	31.00'	S8° 24' 44"E	(19,435,538.10 - 7,725,623.85)	(19,435,542.64 - 7,725,593.18)
L4	74.00'	S0° 18' 24"W	(19,435,542.64 - 7,725,593.18)	(19,435,542.24 - 7,725,519.18)
L5	31.59'	S14° 58' 35"E	(19,435,542.24 - 7,725,519.18)	(19,435,550.41 - 7,725,488.66)
L6	35.00'	S68° 50' 43"E	(19,435,550.41 - 7,725,488.66)	(19,435,583.04 - 7,725,476.03)

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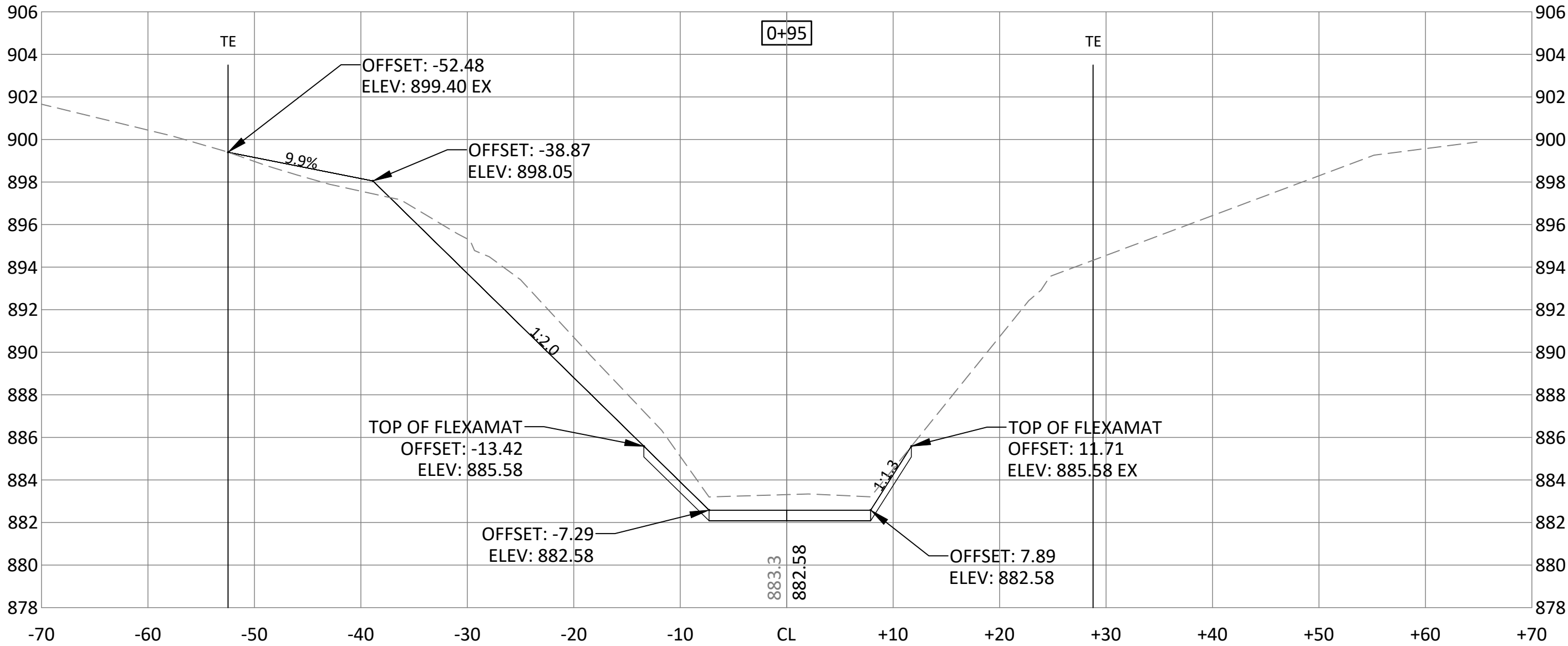
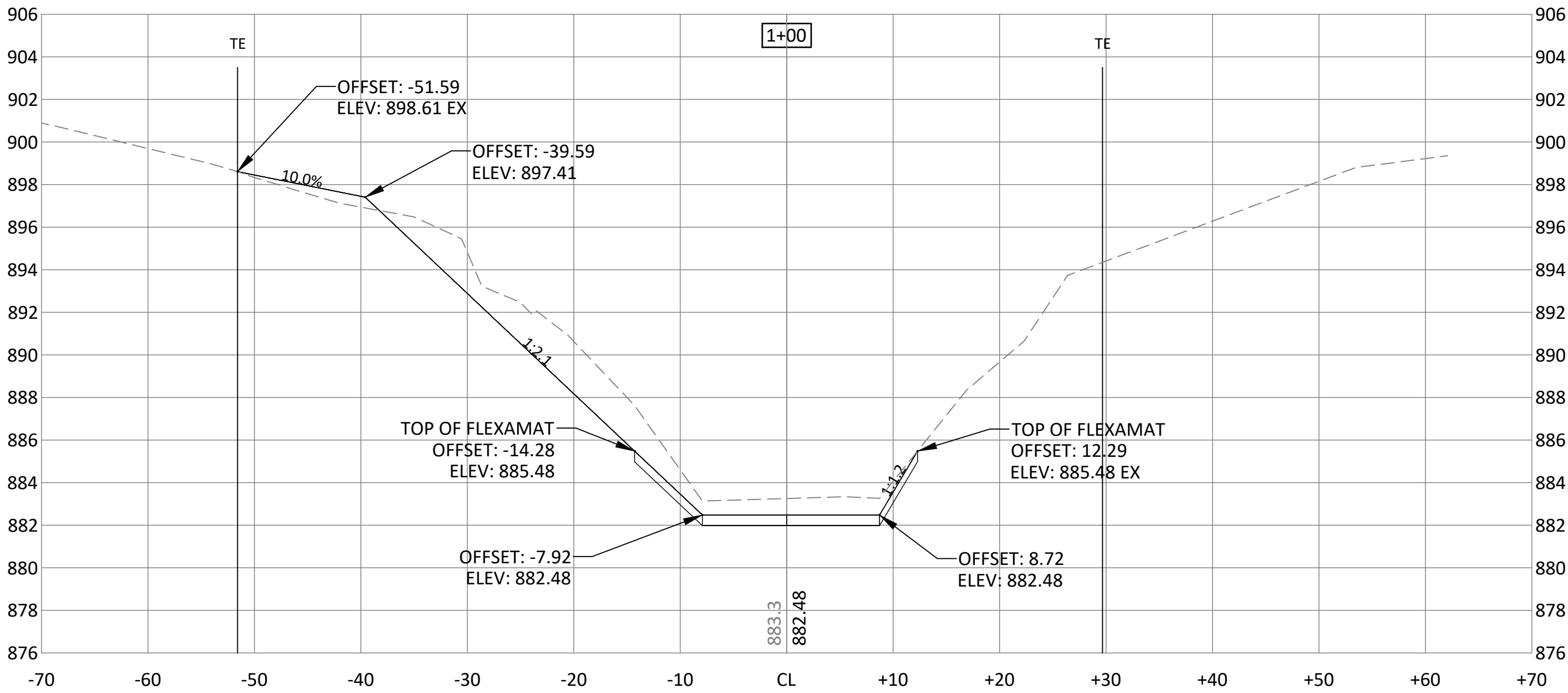
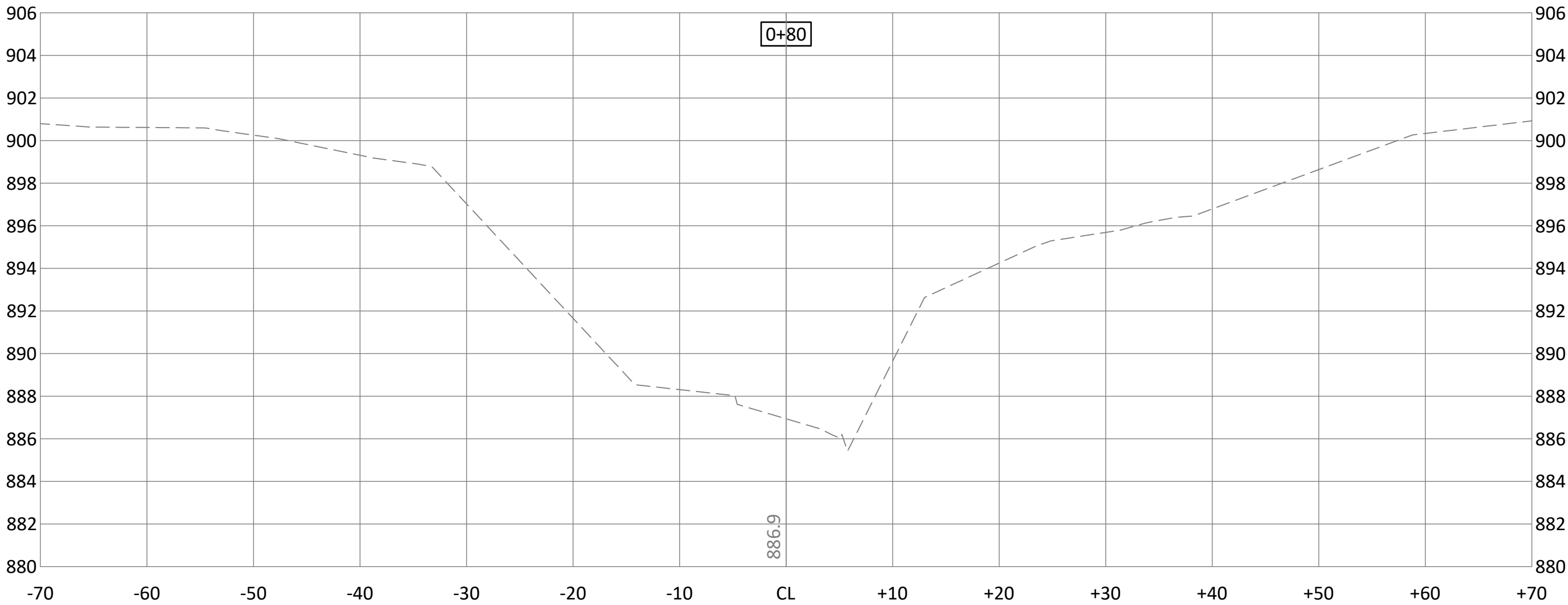
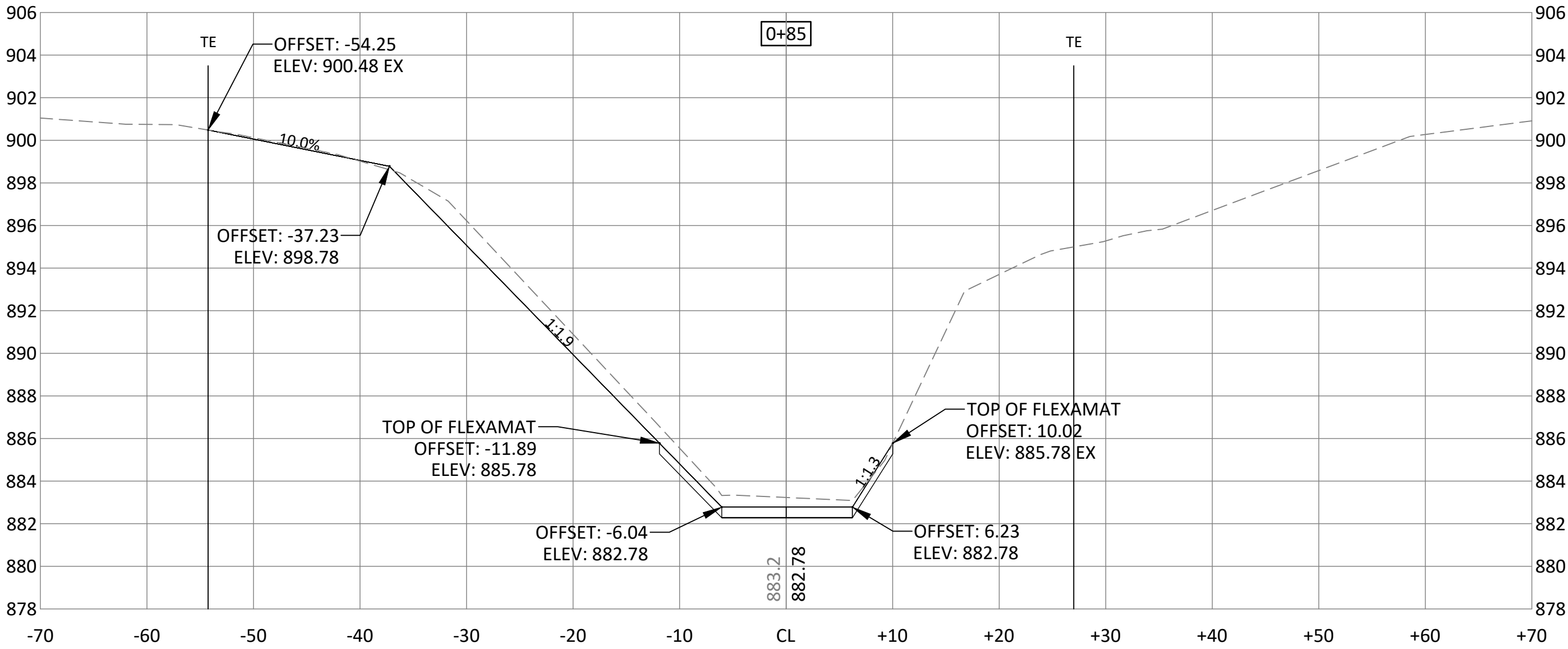
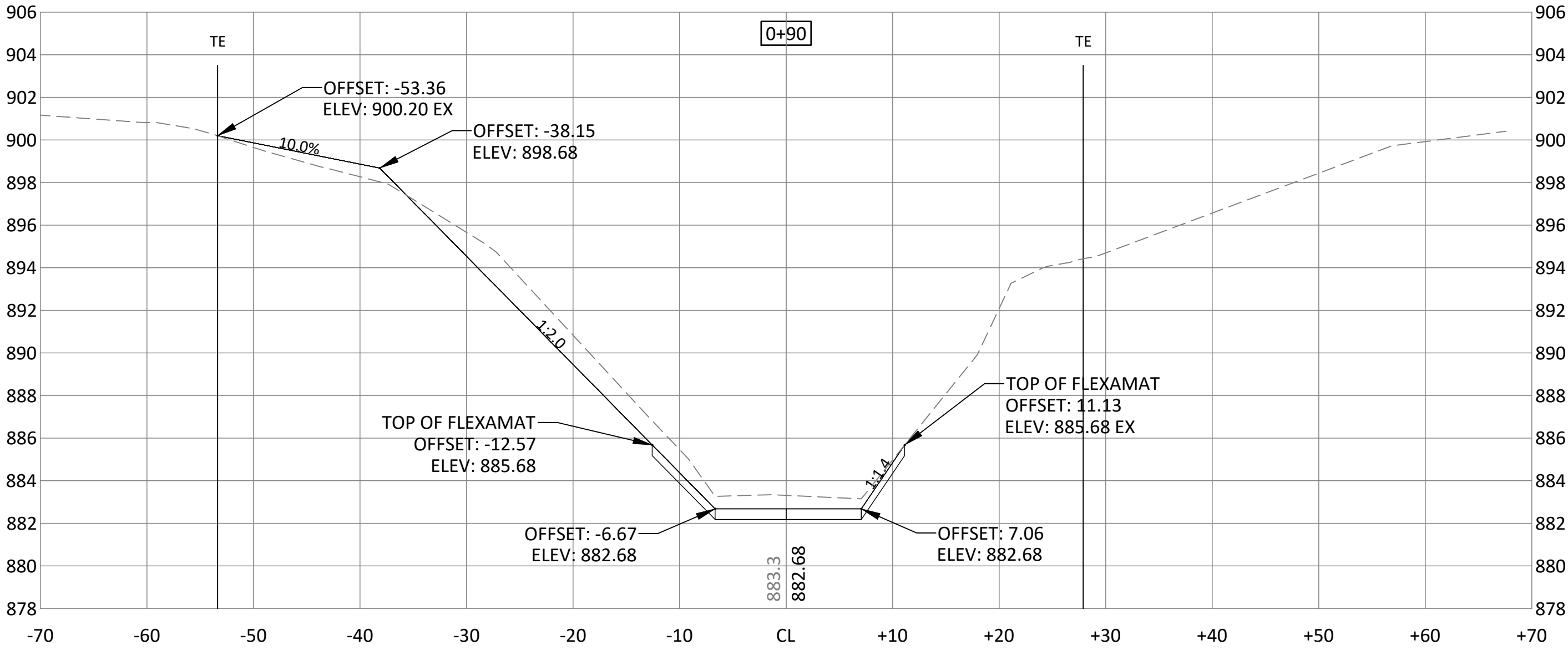
CITY OF NEWTON, IOWA	SHEET G.01
CHILDREN'S FOREST	
REFERENCES AND BENCHMARKS	



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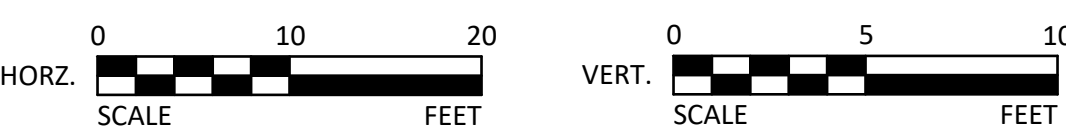
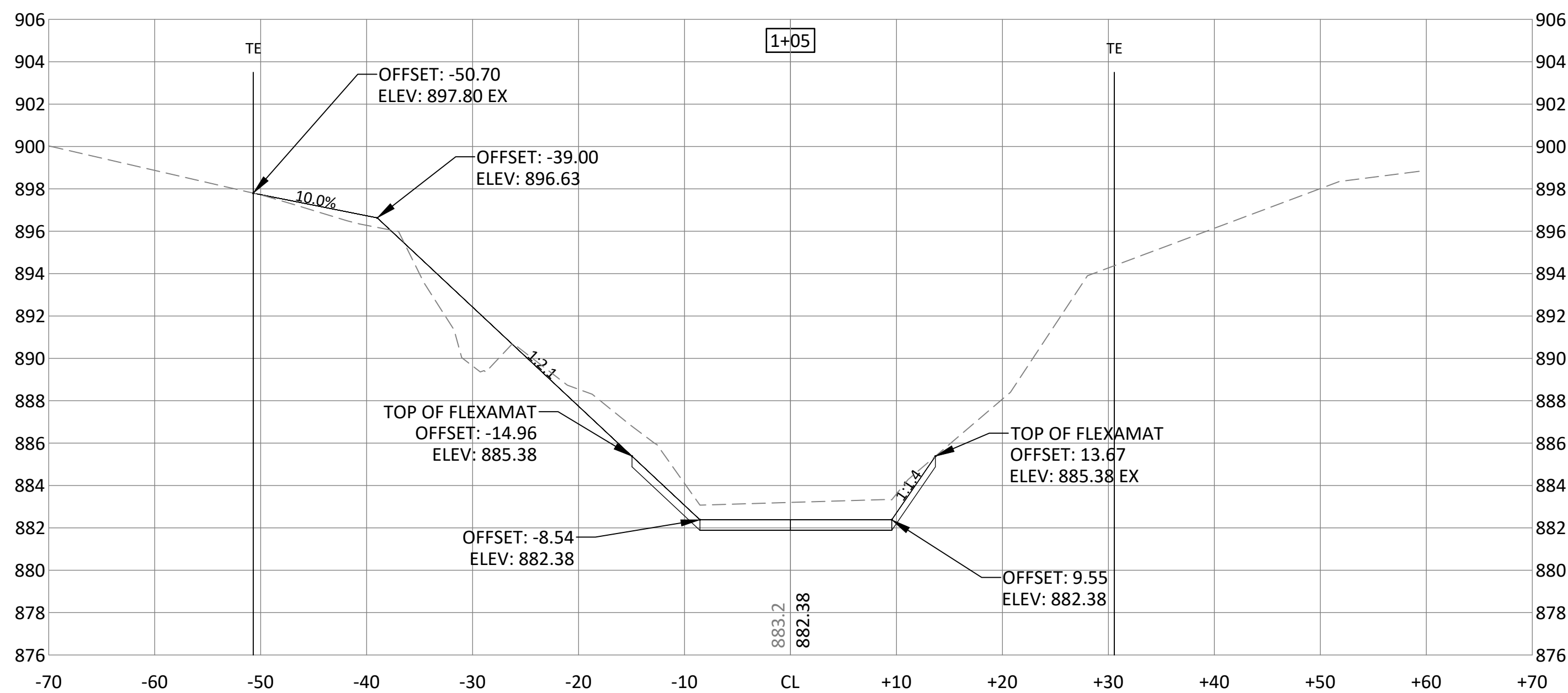
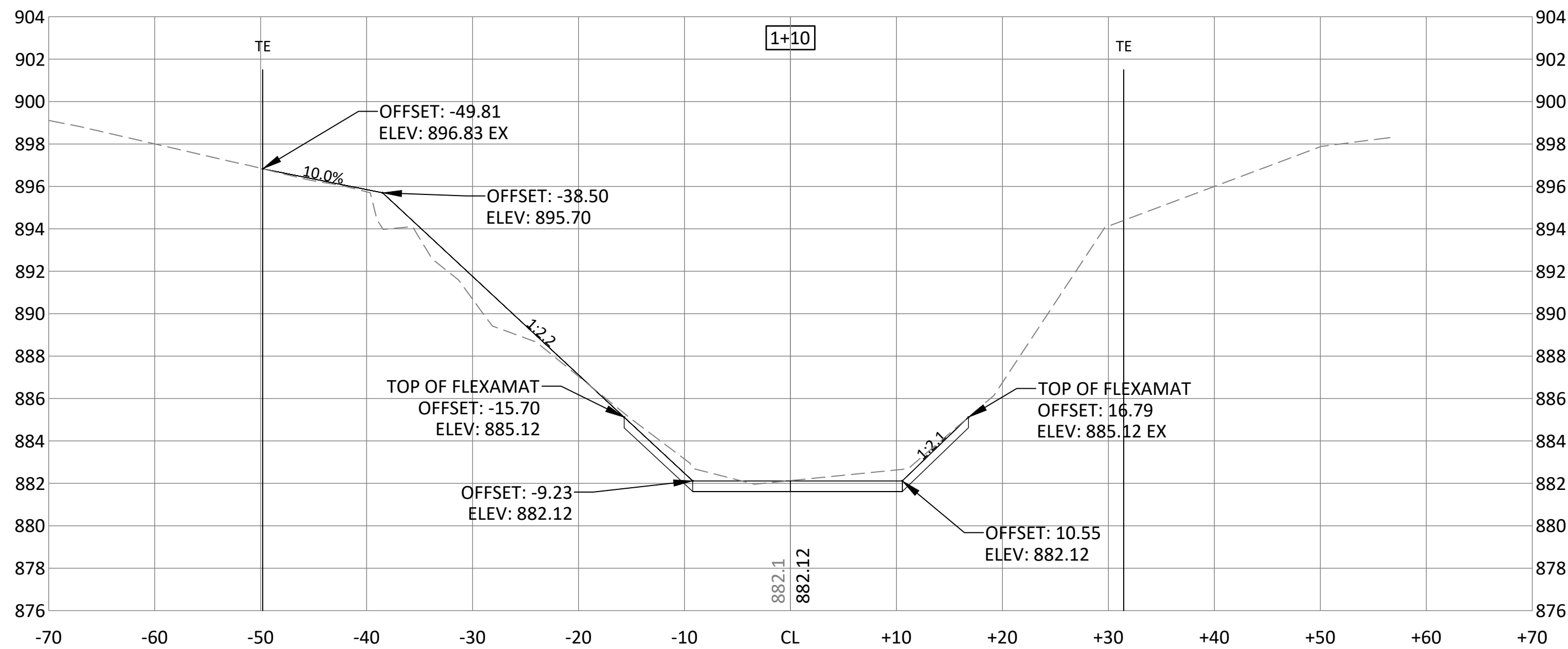
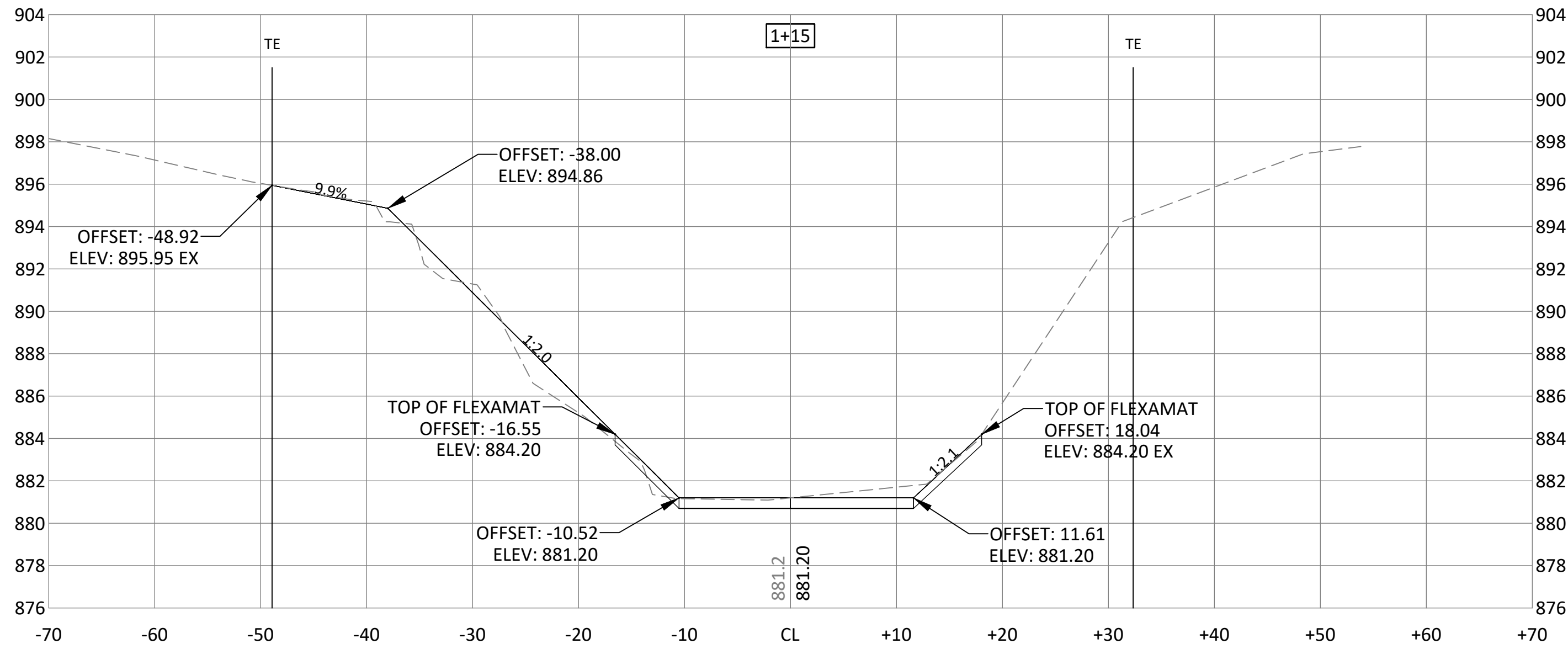
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CITY OF NEWTON, IOWA
CHILDREN'S FOREST
CROSS SECTIONS

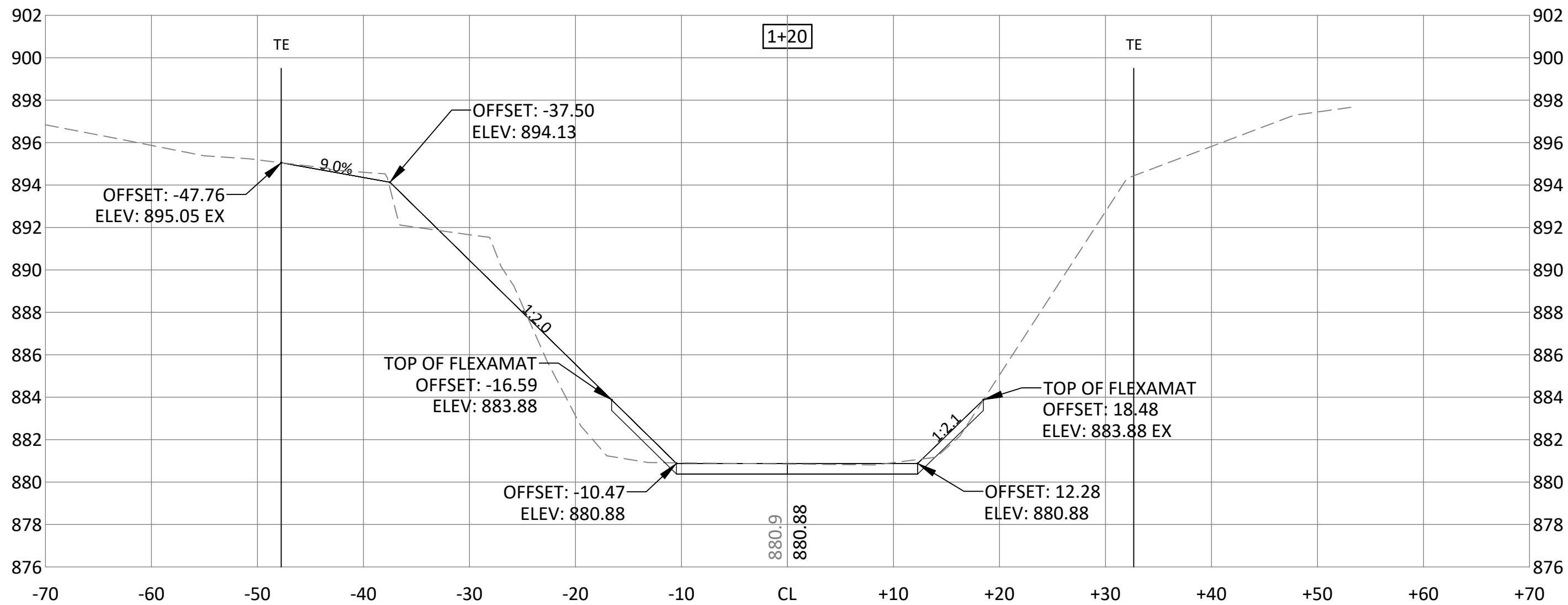
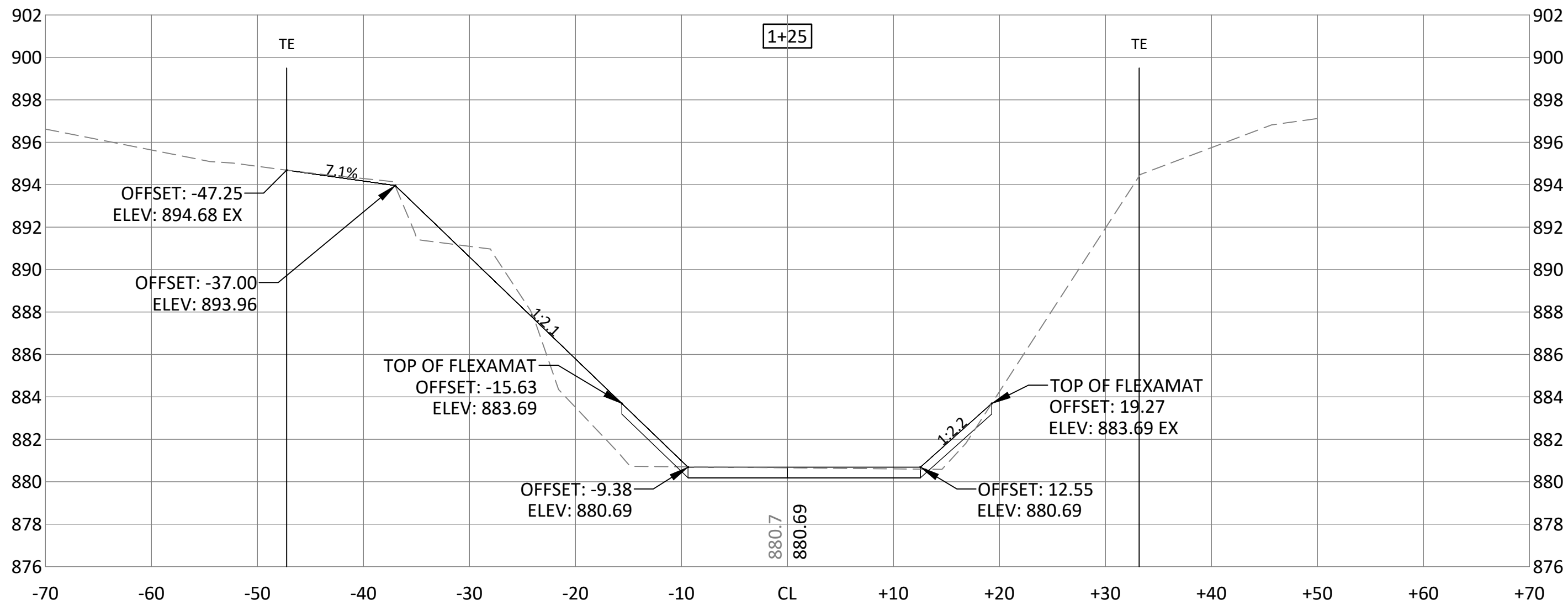
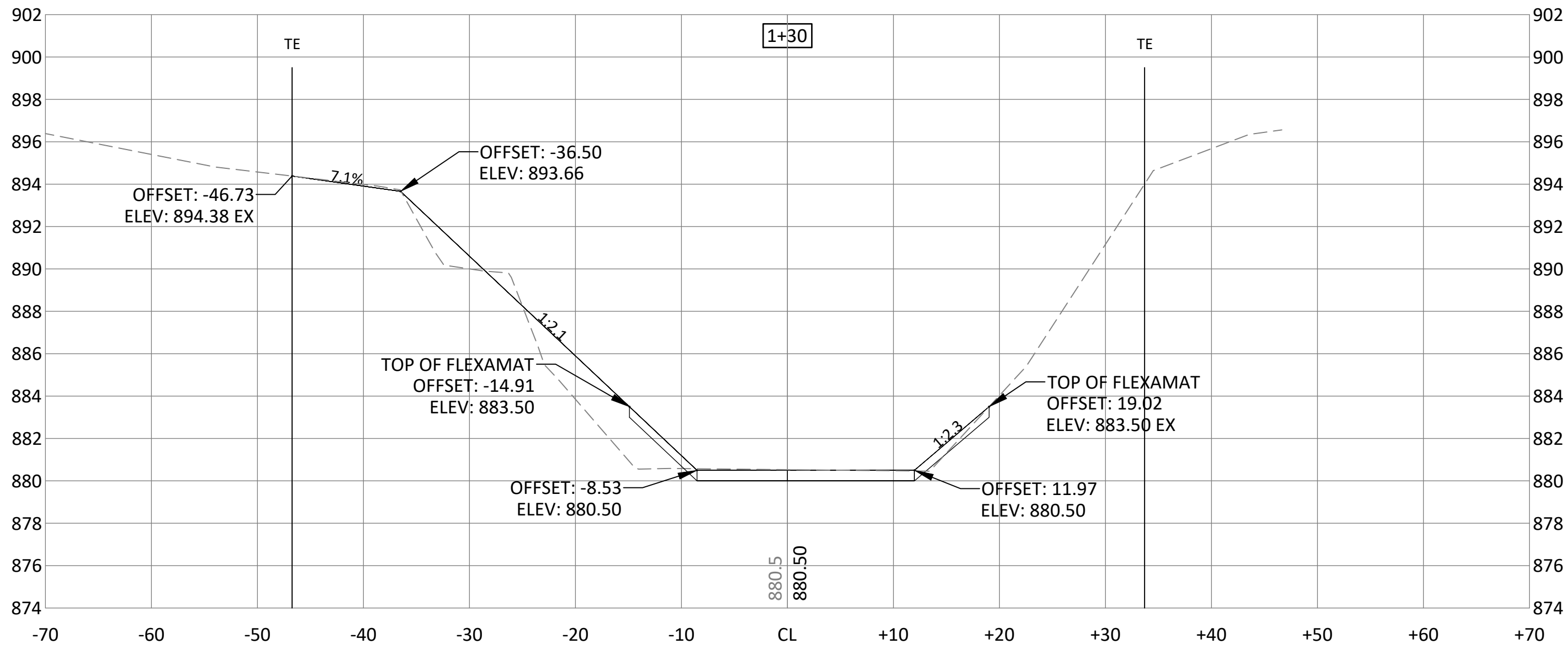
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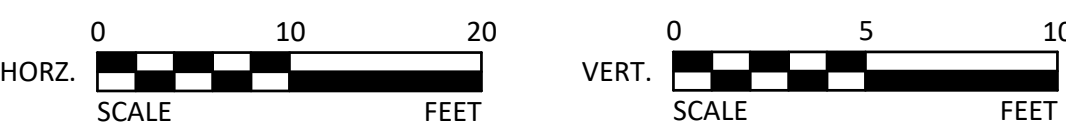
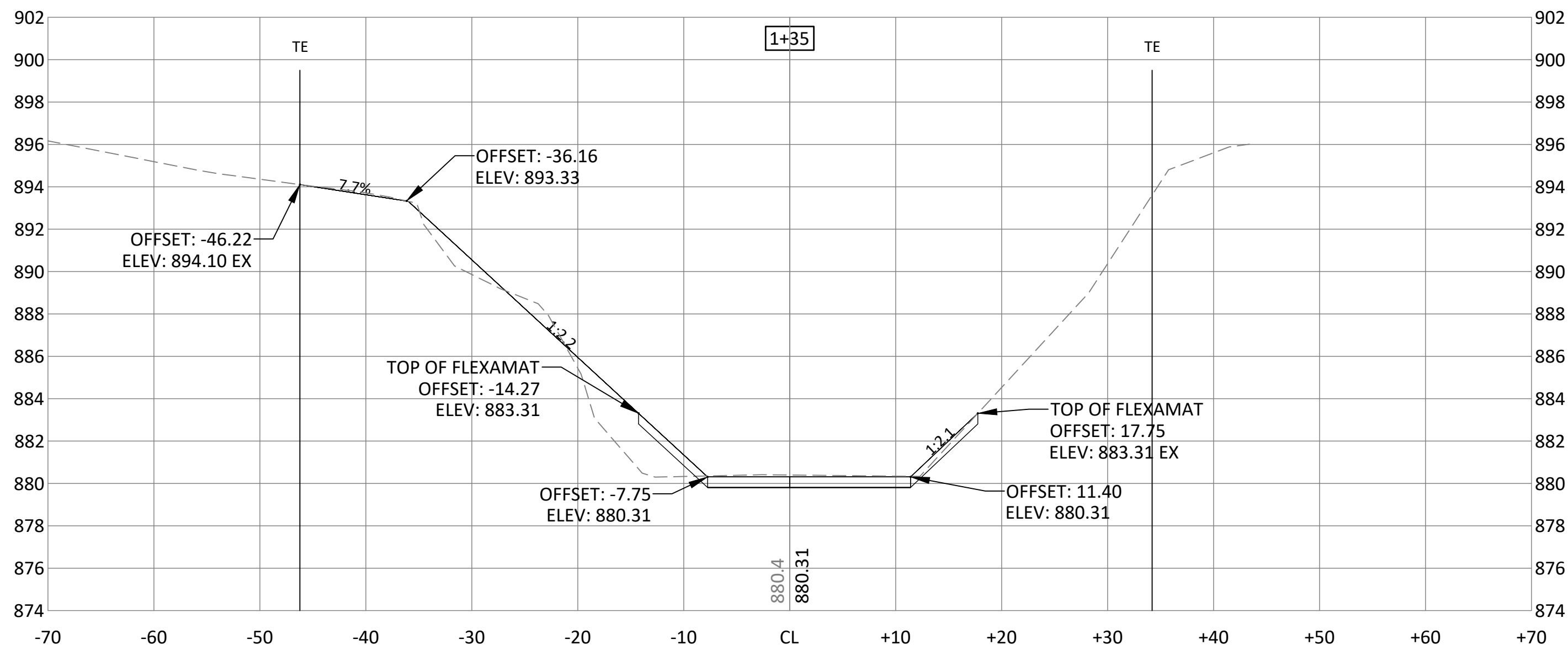
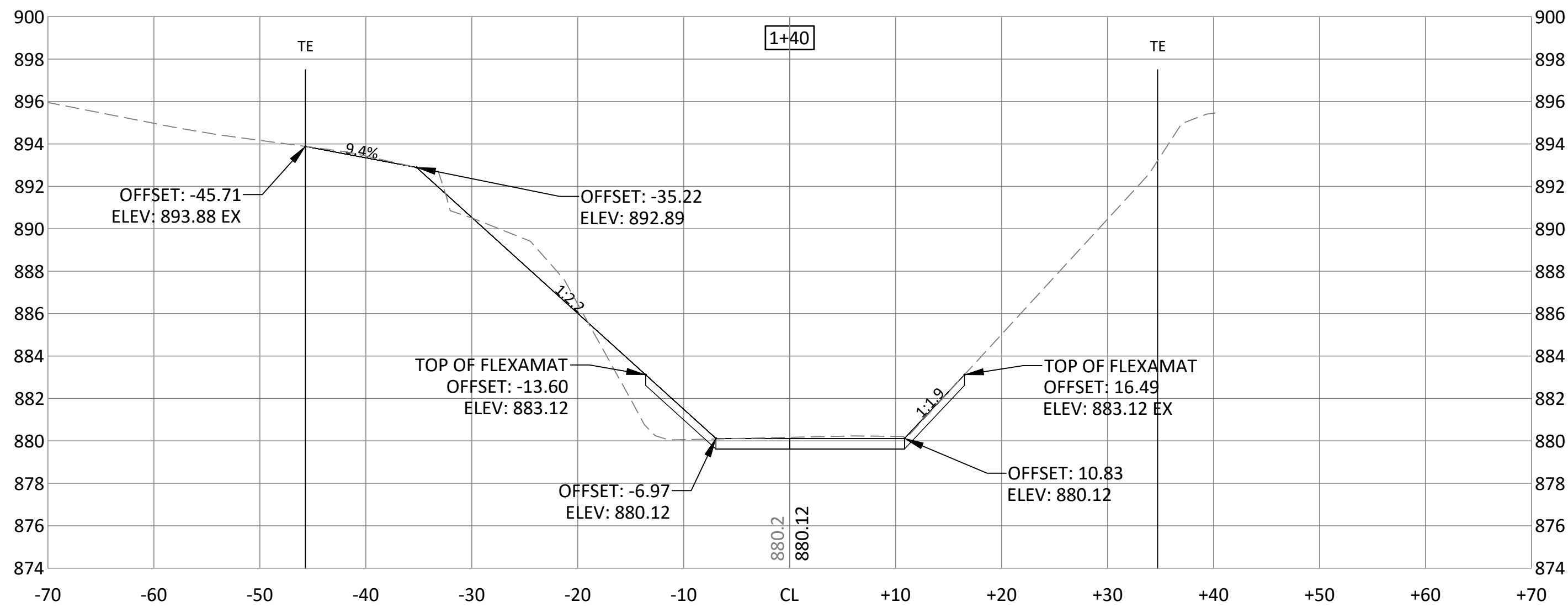
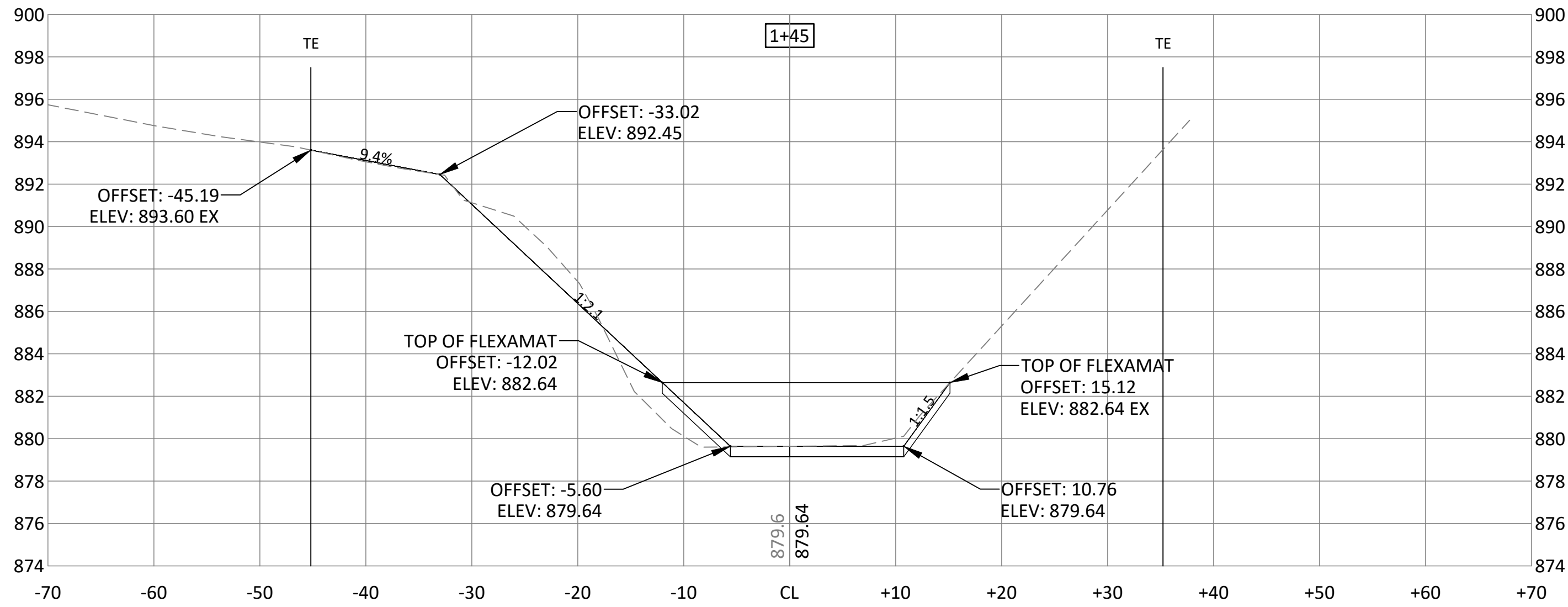
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CHILDREN'S FOREST
CROSS SECTIONS

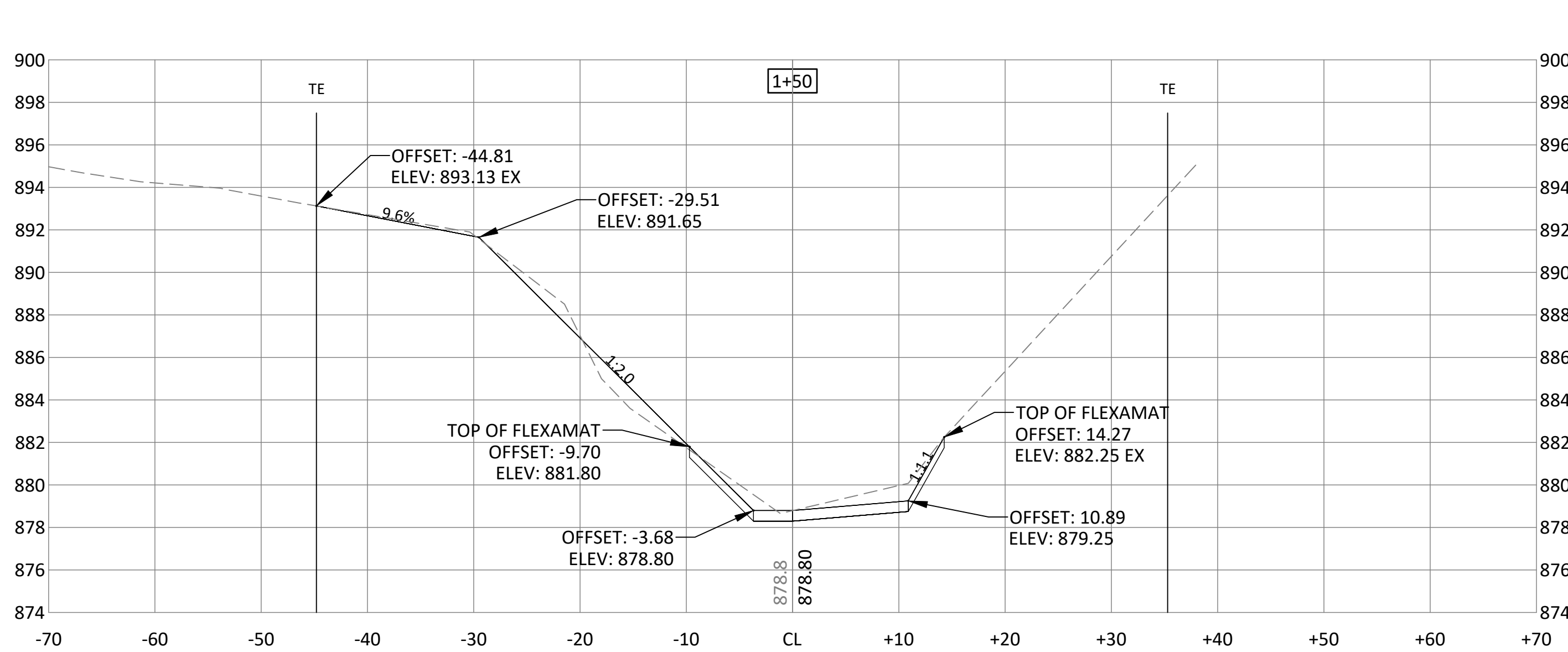
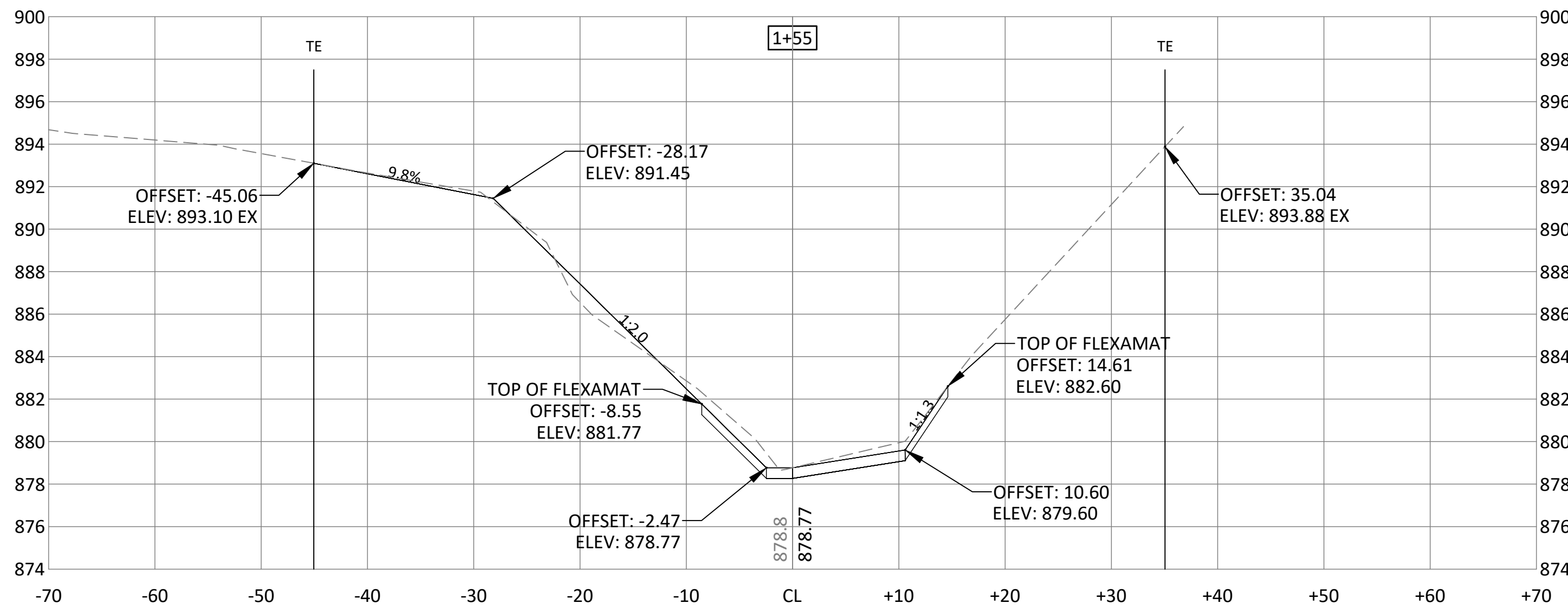
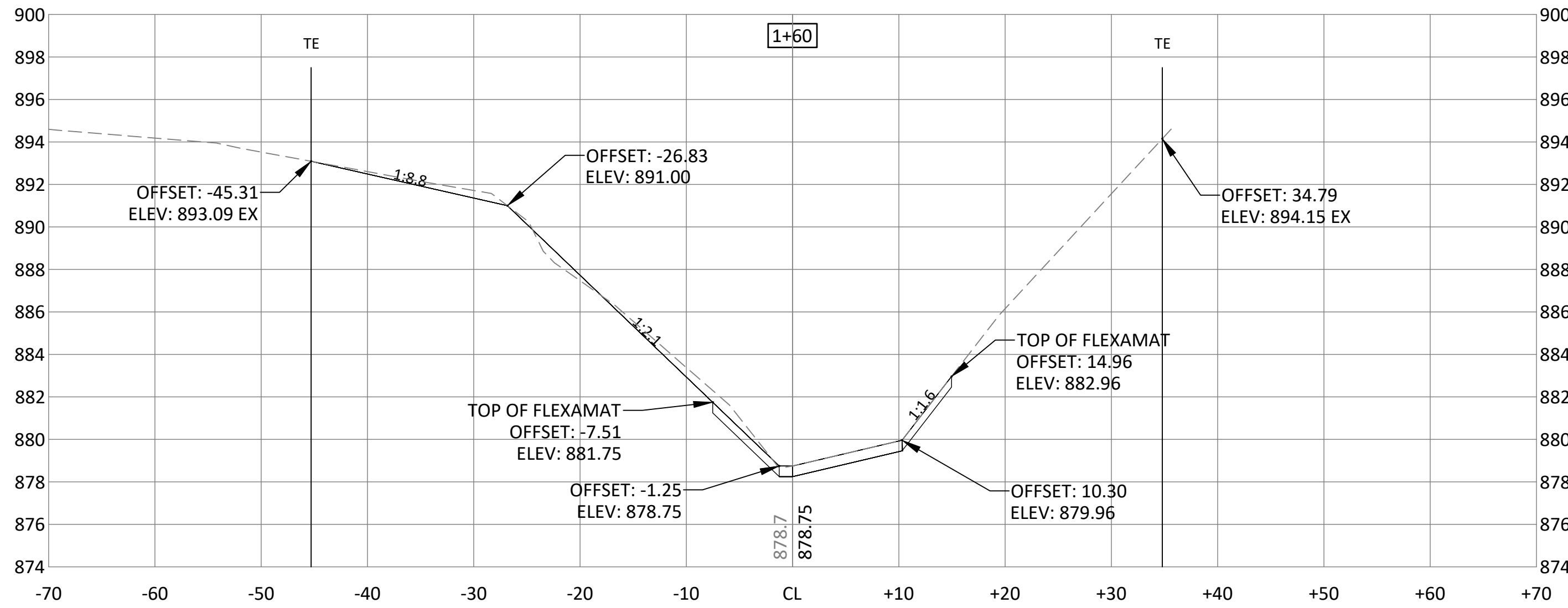
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CITY OF NEWTON, IOWA
CHILDREN'S FOREST
CROSS SECTIONS

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ENGINEER'S ESTIMATE
CHILDREN'S FOREST REGRADING
CITY OF NEWTON

BMI PROJECT NO. 0A1.136475



September 8, 2025

Item No.	Item Code	Item	Unit	PreDisaster	Mitigation	Incidental	Codes & Standards	Total Est. Quantity	Unit Price	Total Amount
1	2010-C	CLEARING AND GRUBBING	LS	1	0	0	0	1	\$25,000.00	\$25,000.00
2	2010-D-1	TOPSOIL, ON-SITE	CY	76	0	0	0	76	\$50.00	\$3,800.00
3	2010-E	EXCAVATION, CLASS 13	CY	62	0	0	0	62	\$30.00	\$1,860.00
4	4040-D-1	SUBDRAIN OUTLETS AND CONNECTIONS, 6 INCH	EA	0	0	1	0	1	\$300.00	\$300.00
5	4040-999-A	FIELD TILE REPAIR, <6 INCH	LF	0	0	10	0	10	\$30.00	\$300.00
6	7010-E	CURB AND GUTTER, PCC, 2.5', 8" STANDARD CURB	LF	0	0	75	0	75	\$75.00	\$5,625.00
7	7030-A-1	REMOVAL OF SIDEWALK	SY	0	0	10	0	10	\$50.00	\$500.00
8	7030-E	SIDEWALK, PCC, 4 INCH	SY	0	0	11	0	11	\$80.00	\$880.00
9	7040-I	CURB AND GUTTER REMOVAL	LF	0	0	75	0	75	\$40.00	\$3,000.00
10	9010-B	HYDRAULIC SEEDING, SEEDING, FERTILIZING, AND MULCHING, NATIVE GRASS AND FORBS (WILDFLOWER) SEEDING	AC	0.1	0	0	0	0.1	\$10,000.00	\$1,000.00
11	9020-A	SOD	SQ	20	0	0	0	20	\$70.00	\$1,400.00
12	9040-A-1	SWPPP PREPARATION	LS	0	0	0	1	1	\$10,000.00	\$10,000.00
13	9040-A-2	SWPPP MANAGEMENT	LS	0	0	0	1	1	\$5,000.00	\$5,000.00
14	9040-E	TEMPORARY RECP, 3.B	SY	0	0	0	278	278	\$5.00	\$1,390.00
15	9040-F-1	WATTLE, STRAW, 9 INCH	LF	0	0	0	100	100	\$10.00	\$1,000.00
16	9040-F-2	WATTLE, REMOVAL	LF	0	0	0	100	100	\$5.00	\$500.00
17	9040-N-1	SILT FENCE OR SILT FENCE DITCH CHECK	LF	0	0	0	250	250	\$10.00	\$2,500.00
18	9040-N-3	SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF DEVICE	LF	0	0	0	250	250	\$5.00	\$1,250.00
19	9040-O-1	STABILIZED CONSTRUCTION ENTRANCE	SY	0	0	0	67	67	\$65.00	\$4,355.00
20	9040-T-1	INLET PROTECTION DEVICE, AREA INTAKE FILTER SOCK	EA	0	0	0	1	1	\$500.00	\$500.00
21	9040-T-1	INLET PROTECTION DEVICE, DROP-IN	EA	0	0	0	2	2	\$500.00	\$1,000.00
22	9040-U	FLOW TRANSITION MAT, FLEXAMAT TIED CONCRETE BLOCK MAT	SF	0	2317	0	0	2317	\$25.00	\$57,925.00
23	9060-F	TEMPORARY FENCE, ORANGE PLASTIC, 48 INCH	LF	0	0	100	0	100	\$10.00	\$1,000.00
24	11020-A	MOBILIZATION	LS	1	0	0	0	1	\$14,000.00	\$14,000.00

OPINION OF PROBABLE CONSTRUCTION COST: \$144,085.00

Vendor	Department	Description	Amount
Acushnet Company	Golf	Merchandise	\$ 2,123.31
Air Products and Chemicals Inc	Water Treatment Plant	Supplies	\$ 4,333.24
Airgas USA LLC	Fire	Supplies	\$ 392.66
Alliant Energy/IPL	All	Utility	\$ 101,069.46
Amazon Capital Services	All	Supplies	\$ 5,948.86
AutoZone Parts Inc	Water Pollution Control	Supplies	\$ 70.53
Baker & Taylor	Library	Supplies	\$ 1,186.29
Barr, Chad	Water Treatment Plant	Reimbursement	\$ 83.54
Bentley Ridge Tree Farm LLC	Golf	Supplies	\$ 519.00
Blom, Adyson	Utility Billing	Refund	\$ 8.44
Bolton & Menk Inc	East Mart TIF	Supplies	\$ 9,280.00
Bound Tree Medical LLC	Fire	Supplies	\$ 3,185.53
Braun, Alexa & Cherokee	Utility Billing	Refund	\$ 64.22
Brick Gentry P.C.	Legal Services	Service	\$ 4,375.00
Burgett, Larry	Fire	Refund	\$ 350.00
C. H. McGuinness Co Inc	Water Pollution Control	Service	\$ 5,163.05
Caldwell Brierly & Chalupa PLLC	D & D	Services	\$ 465.00
Card Services	All	Training	\$ 6,475.77
Carl's Window Service	Library	Service	\$ 90.00
Center Point Large Print	Library	Supplies	\$ 56.64
Central Iowa Distributing Inc	Water Pollution Control	Supplies	\$ 332.00
Central Iowa Regional Transportation	Engineering	Service	\$ 2,679.00
Chem-Sult Inc	Water Treatment Plant	Supplies	\$ 1,375.00
Convergint Technologies LLC	Utility Billing	Service	\$ 530.82
CuraLinc LLC	Administration	Service	\$ 1,606.00
Dannen, Ryan	D & D	Services	\$ 1,172.50
Deitrick, Deriane	Utility Billing	Refund	\$ 9.22
Demco Inc	Library	Supplies	\$ 469.93
Department of Veterans Affairs	Fire	Refund	\$ 438.79
DePenning Equipment Services LLC	Library	Supplies	\$ 1,343.62
Diamond Vogel Inc	Maytag Pool / Water Pollution Control	Supplies	\$ 236.08
Dodd Trash Hauling & Recycling	Garbage	Service	\$ 2,107.56
Douglas, Nancy	Utility Billing	Refund	\$ 9.44
Eckert, Bernard	Police	Reimbursement	\$ 73.80
EZ Lease	Fire/WPC	Service	\$ 251.01
Fareway	Animal Control/Golf	Supplies	\$ 21.77
FBG Service Corporation	Library	Service	\$ 1,644.00
Fink, Keith	Engineering	Reimbursement	\$ 25.39
Forbes Office Solutions	All	Supplies	\$ 404.82
Galls LLC	Police	Supplies	\$ 50.85
General Traffic Controls Inc	Tort Liability	Supplies	\$ 9,875.00
GFS Automotive	Fire	Service	\$ 1,079.21
Gilbert Lawn Care and Snow Removal LLC	City Center/Library	Service	\$ 1,821.00
Good Neighbor Fencing	Water Pollution Control	Service	\$ 1,700.00
Goodnight, Jeremy Payne & Amiee	Utility Billing	Refund	\$ 47.16
Grainger Inc	City Garage/WPC	Supplies	\$ 131.12
Gregg Young Auto Center	Police	Service	\$ 516.61
Griffin, Randy	RUT 2024 Revenue Bonds	Service	\$ 5,095.00
Gronewold Bell Kyhnn & Co PC	Finance	Service	\$ 2,866.75

Hach Co	Water Treatment Plant	Supplies	\$ 172.35
Hamco Walker Paper & Ink	Library	Supplies	\$ 172.00
Hawkins Water Treatment	Water Treatment Plant	Supplies	\$ 6,152.50
Hillyard / Des Moines	Fire	Supplies	\$ 1,176.84
Hindman, Joe	Library	Service	\$ 1,700.00
HLW Engineering Group	Landfill	Service	\$ 1,320.00
Hornung's	Golf	Merchandise	\$ 454.52
Housby Heavy Equipment	Landfill	Supplies	\$ 2,324.07
Houston, Carol	Utility Billing	Refund	\$ 18.43
HR Green Inc	1st Ave E TIF RESO 2025-101	Service	\$ 20,339.16
Hutchinson Salt Company	Snow Removal	Supplies	\$ 1,775.00
Hy-Vee Accounting	Police	Service	\$ 2,707.00
IEMSA	Fire	Supplies	\$ 500.00
IMWCA	All	Service	\$ 18,782.00
InfoSense Inc	Water Pollution Control	Service	\$ 1,170.00
Iowa Department of Transportation	Street	Supplies	\$ 1,681.75
Iowa Employment Conference	Administration	Training	\$ 345.00
Iowa Law Enforcement Academy	Police	Service	\$ 300.00
Iowa One Call	Engineering/WPC	Service	\$ 264.20
Jasper Construction Services	Golf	Supplies	\$ 676.62
Jasper County Recorder	All	Services	\$ 66.00
Jasper County Treasurer	All	Tax	\$ 7,756.00
JC Toland Painting	WPC RESO 2025-260	Service	\$ 11,720.00
Jensen Builders Limited	Street RESO 2025-006	Service	\$ 36,422.61
Jerry Keenan Concrete	Golf	Service	\$ 5,100.00
JETCO Inc	Water Treatment Plant	Service	\$ 3,983.86
Johnson Aviation	Airport	Reimb	\$ 55.78
Key Cooperative	All	Fuel	\$ 11,507.50
Kirkham Michael	Airport RESO 2024-052	Service	\$ 3,789.70
KNIA-KRLS	Fire	Supplies	\$ 99.75
Lakeshore Learning Materials	Library	Supplies	\$ 131.06
Library Furniture International	Library	Supplies	\$ 3,060.00
Library Journal	Library	Supplies	\$ 169.00
Lyman, Rick	D & D	Services	\$ 2,520.00
Machovec	Fire	Supplies	\$ 869.88
Mahaska Bottling Co	Golf	Concessions	\$ 1,291.48
Maki, Jennifer	Utility Billing	Refund	\$ 45.55
Manatts - D.M.	All	Supplies	\$ 5,860.77
Martin's Flag Company	Fire	Supplies	\$ 528.23
MATCO	City Garage/Parks	Supplies	\$ 377.85
Menards-Altoona	All	Supplies	\$ 505.61
Metering and Technology Solutions	Water Dist/Treatment RESO 2025-014	Supplies	\$ 36,978.96
Microbac Laboratories Inc	Water Pollution Control	Service	\$ 4,920.75
Mid-Iowa Assoc of Local Gov	Executive	Dues	\$ 600.00
Mississippi Lime Company	Water Treatment Plant	Supplies	\$ 17,083.45
Municipal Collections of America Inc	Fire	Refund	\$ 1,107.38
Municipal Pipe Tool Co	Water Pollution Control	Supplies	\$ 449.54
Municipal Supply Inc	Water Distribution RESO 2025-014	Supplies	\$ 31,840.99
NAPA Auto Parts	All	Supplies	\$ 685.97
NB Golf LLC	Golf	Supplies	\$ 2,144.00
News Printing Company	All	Service	\$ 1,459.97
Niemann Ace Hardware 650	All	Supplies	\$ 290.08
NOVUS Glass of Central Iowa	Fire	Service	\$ 3,917.45

OPG-3 Inc	Administration	Service	\$ 661.50
Pella Public Library	Library	Supplies	\$ 18.99
Peter, Phyllis	Library	Reimbursement	\$ 15.00
Phelps Uniform Specialists	All	Supplies	\$ 320.34
Pipe Pros Plumbing	Water Distribution	Supplies	\$ 272.84
Pitney Bowes	Library	Supplies	\$ 164.97
Playaway Products	Library	Supplies	\$ 494.92
Premier Office Equipment	Executive/Police	Service	\$ 342.08
Quill Corporation	City Center	Service	\$ 20.49
RACOM Corporation	Fire/Police	Service	\$ 1,530.52
Ray, Randy	D & D/Police	Services	\$ 3,445.26
Reeves Heating & Cooling	All	Service	\$ 3,786.25
Ryan's Tire & Auto	All	Supplies	\$ 1,273.71
Scott, Jennifer	Utility Billing	Refund	\$ 8.44
Sepeda, Andrea	Fire	Refund	\$ 30.00
Sexton, Jack	Utility Billing	Refund	\$ 3.40
Spahn & Rose Lumber Co	All	Supplies	\$ 538.98
Springer Professional Home Services	Library	Service	\$ 58.30
Squire, Taylor Rademaker & Shaina	Utility Billing	Refund	\$ 64.22
Stanard & Associates	Police	Service	\$ 99.50
Sterling Fire & Safety Inc	Airport	Service	\$ 545.00
Stivers Midwest Pro Upfitters	Fire	Service	\$ 4,068.21
Storey Kenworthy/Matt Parrott	Finance	Supplies	\$ 880.00
Streichers	Police	Supplies	\$ 1,555.00
Sullivan Auto Body	Police/Tort	Service	\$ 2,483.51
Summit Fire Protection	Library	Service	\$ 132.50
T2 Systems Inc	Police	Service	\$ 24.90
Tatman, Anthony	Fire	Service	\$ 25.00
Terry, Nicole	Library	Reimbursement	\$ 71.99
Thatcher Auto Center	Golf	Supplies	\$ 885.00
The Door Doctor	Street	Service	\$ 175.00
Theisen's	All	Supplies	\$ 1,092.79
TK Elevator	City Center	Service	\$ 219.21
Tompkins Industries Inc	City Garage	Supplies	\$ 394.62
Town & Country Sanitary Services	Airport/Water Treatment Plant	Service	\$ 730.00
Town & Country Wholesale Co	Golf	Concessions	\$ 2,180.22
Traffic and Parking Control Co LLC	Traffic Control	Supplies	\$ 3,619.89
Two Rivers Cooperative	All	Supplies	\$ 8,406.23
Unified Contracting Services Inc	Airport	Service	\$ 3,368.03
UnityPoint Clinic-Occupational	All	Service	\$ 168.00
Utility Equipment Co	Storm Water	Supplies	\$ 1,556.62
Van Maanen Electric Inc	Golf	Service	\$ 875.89
Van Wall Equipment	Golf	Supplies	\$ 544.00
Veenstra & Kimm Inc	Building	Services	\$ 13,598.00
Vessco Inc	Water Treatment Plant	Supplies	\$ 4,467.51
Warnick Mechanical	Library/Parks	Service	\$ 3,177.00
Waste Solutions of Iowa	Parks	Service	\$ 978.00
Wells Fargo Financial Leasing Inc	Utility Billing	Service	\$ 211.52
Windstream	Police	Utilities	\$ 139.68
Xerox Corporation	Water Treatment Plant	Service	\$ 35.77
Zebley, Eric Forst & Nina	Utility Billing	Refund	\$ 54.88
Ziegler Inc	Community Beautification	Supplies	\$ 150.00
Grand Totals:			\$ 512,488.28

Pre-Authorized Payments

AT&T	Landfill/PD	Utilities	\$ 443.95
Ball Team	Golf	RESO 2024-068/089	\$ 59,148.80
Beverage Distributors of Iowa	Golf	Concessions	\$ 906.65
Black Hills	All	Utilities	\$ 1,101.13
Brooks Grease Management	D&D 2.0 Grant	RESO 2025-190	\$ 20,000.00
Confluence Brewing Company	Golf	Concessions	\$ 73.00
CRH Properties	N Central TIF	RESO 2025-344	\$ 1,075.00
Doll Distributing	Golf	Concessions	\$ 1,438.90
Husidic, Braden Crist & Samir	Parks	RESO 2025-286	\$ 35,000.00
Johnson Brothers	Golf	Concessions	\$ 617.30
Keg 1 Iowa	Golf	Concessions	\$ 220.40
MCG	Administration	Utilities	\$ 171.06
Stivers Ford	Fire	Service	\$ 8,732.46
Titan Roofing	Water Treatment	RESO 2025-246/339	\$ 1,149.69
T Mobile	All	Utilities	\$ 2,467.72
Warnick Mechanical	LMI Grant	RESO 2025-094	\$ 5,426.25
Windstream	City Center/Airport	Utilities	\$ 916.25
Total:			\$ 138,888.56

City of Newton Council Report

**Item:**

Public Hearing on a resolution awarding contract for the 2025 HMA Alley Overlay Project

Summary:

Award a contract to TK Concrete Inc for the 2025 HMA Alley Overlay Project

Financial Impact:

Total Project Cost of \$360,045.00 to be paid with \$350,000 of 2025 Bond Revenue Funds and \$10,045 of Road Use Tax funds.

Report Number: 2025-1108

Date:

September 15, 2025

Lead Department:

Public Works

Recommendation:

Approve

Background:

As part of the Alliant Energy H Structure project, the City of Newton committed to restoring the alleys impacted by construction activities once Alliant's work was complete.

With Alliant Energy now finished, the Public Works Department has prepared plans and specifications for the restoration work, which are ready to be placed out for bid. The scope of the project includes full-depth patching in areas where excavations occurred, as well as a 2" mill and overlay throughout the 15-foot-wide travel portion of the alleys. An alternate bid for handwork adjacent to buildings is also recommended for approval.

Three bids were received and opened on September 4, 2025; the total construction costs ranged from \$365,045.00 to \$773,261.00. The bids are as follows:

Company	Bid Price
TK Concrete Inc, Pella, IA	\$360,045.00
Iowa Contracting Inc, Indianola, IA	\$431,331.53
Manatts Inc.	\$773,261.00

The lowest responsive, responsible bidder is TK Concrete Inc of Pella, IA, with a bid of \$360,045.00. The engineer's construction cost estimate was \$352,130.38. This project has a completion date of December 1, 2025, and will be paid with a combination of 2025 Bond Revenue and Road Use Tax Funds.

Recommendation:

City staff recommends awarding the project to the lowest responsive, responsible bidder, TK Concrete Inc. of Pella, Iowa, with a bid of \$360,045.00.

A handwritten signature in black ink, appearing to read "Matt Muckler".

Matt Muckler, City Administrator

RESOLUTION NO. 2025-_____

**RESOLUTION AWARDING CONTRACT FOR THE
2025 ALLEY OVERLAY PROJECT**

WHEREAS, as part of the Alliant Energy H-Structure project, the City of Newton committed to restoring the alleys impacted by construction activities once Alliant's work was complete; and

WHEREAS, with Alliant Energy now finished, the Public Works Department has prepared plans and specifications for the restoration work, which are ready to be placed out for bid. The scope of the project includes full-depth patching in areas where excavations occurred, as well as a 2" mill and overlay throughout the 15-foot-wide travel portion of the alleys. A bid alternate for handwork adjacent to buildings has also been included; and

WHEREAS, sealed bids were received and opened on September 4, 2025; and

WHEREAS, City staff recommends that the City of Newton award a contract to TK Concrete Inc. of Pella, IA, for the 2025 Alley Overlay Project based on the lowest responsive, responsible bid received in the amount of \$360,045.00; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Newton, Iowa, that the bid received from TK concrete Inc of Pella, Iowa in the amount of three hundred and sixty thousand, forty-five dollars and zero cents (\$360,045.00) for the 2025 HMA Resurfacing Project, as described in the plans and specifications, is hereby accepted and will be funded from 2025 bond revenue and Road Use Tax funds; and

BE IT FURTHER RESOLVED, by the City Council of the City of Newton, Iowa, that the Contract and Bond executed by TK Concrete Inc for the 2025 HMA Alley Overlay project, as described by the plans and specifications filed in the office of the City Clerk, be signed by the Mayor and City Clerk 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 Council Report

**Item:**

Third 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 15, 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 was asked to review the situation and provide a recommendation to City Council on increasing the site line at that intersection. Upon review, the Traffic Safety Committee recommended 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. The recommendation is not in alignment with the MUTCD standards typically used by the Traffic Safety Committee to make recommendations. The Traffic Safety Committee was informed after reviewing the parking proposal of the proposed stop signs at the same intersection. The Traffic Safety Committee did not review the stop sign proposal as a group, but had they done so, it would not have changed the recommendation to remove the parking stalls.

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

STOP



STOP



NO
PARKING



320

N 3RD AVE W

FOOD TRUCKS

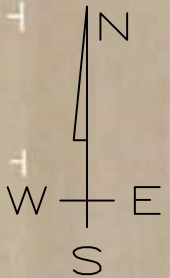
STOP



NO
PARKING



W 3RD ST N



224

215

City of Newton Council Report

**Item:**

Third 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 15, 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 as a group prior to the first consideration of the ordinance. The stop sign additions came after the Traffic Safety Committee reviewed the proposed parking changes at the same intersection. Additional stops signs at this location are not required per the Manual of Uniform Traffic Safety Device (MUTCD) standards, thus would have not been recommended by the Traffic Safety Committee had they reviewed the situation. However, the Traffic Safety Committee members do 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:**

Third 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 15, 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.

City of Newton Council Report



Item:

Resolution approving a Newton Hotel-Motel Tourism Grant Program Application for \$2,500 for the Washer City Card Convention from United Way of Jasper County and The IOWA Foundation

Summary:

United Way of Jasper County and The Iowa Foundation have submitted a request for a grant from the Newton Hotel-Motel Tourism Grant Program. The resolution approves the granting of funds for the event, which aligns with the goals of the program and the comprehensive plans.

Financial Impact:

\$2500 from budget Hotel-Motel Tax funds set aside for the program.

Report Number: 2025-1148

Date:

September 15, 2025

Lead Department:

Community Development

Recommendation:

Approve

Background:

The City Council approved the Newton Hotel-Motel Tourism Grant Program on December 5, 2022 (Resolution 2022-349) to support projects that attract visitors, especially overnight guests, to Newton.

United Way of Jasper County and The IOWA Foundation request a \$2,500 grant from the Hotel-Motel Tourism Grant Program to support the Washer City Card Convention. This new two-day sports and non-sports card show will be held October 24–25 at the Iowa Speedway's Newton Club. The convention will feature more than 40 vendor tables, opportunities to meet celebrities for autographs and photos, and special side events, including a Friday night pizza party with a celebrity guest and a Saturday morning “box breaks.”

The event is expected to attract visitors from outside Newton, resulting in overnight hotel stays, increased restaurant sales, shopping, and fuel purchases. Organizers will encourage local spending by designating official hotels for the convention, collaborating with local businesses on promotions and giveaways, and showcasing Newton's attractions. Vendor hotel discounts will also be offered to encourage participants to stay in town for both days.

Card shows have proven to have a significant economic impact in other cities, attracting thousands of visitors and generating substantial revenue for hotels and restaurants. While this is a first-time event, organizers believe the caliber of the venue and featured guests will draw strong attendance and position the convention as an annual attraction. All proceeds will benefit United Way of Jasper County and The IOWA Foundation to support programs serving local children and families.

Recommendation:

Staff recommends approval of the resolution to grant \$2,500 to United Way of Jasper County and The IOWA Foundation for the Washer City Card Convention. This funding will support the launch of

a new event that promotes tourism, supports local businesses, and strengthens Newton's reputation as a destination for unique community experiences.

A handwritten signature in black ink, appearing to read "Matt Muckler". The signature is fluid and cursive, with the first name "Matt" written in a more compact, stylized way and the last name "Muckler" written in a more extended, flowing script.

Matt Muckler, City Administrator

RESOLUTION NO. 2025- _____

RESOLUTION APPROVING A NEWTON HOTEL-MOTEL TOURISM GRANT PROGRAM APPLICATION FOR \$2,500 FOR THE WASHER CITY CARD CONVENTION FROM UNITED WAY OF JASPER COUNTY AND THE IOWA FOUNDATION

WHEREAS, the City’s comprehensive plan, *Envision Newton 2042*, contains a vision statement that invites visitors, businesses and residents to experience Newton’s authentic, small-town charm and big city amenities; and

WHEREAS, the City Council established the Newton Hotel-Motel Tourism Grant Program in December 2022; and

WHEREAS, through Hotel-Motel Tax funding, the City will consider grants of up to a maximum of \$2,500 to support the development, continuation and promotion of projects, events and other initiatives that attract visitors from outside of Newton; and

WHEREAS, United Way of Jasper County and The IOWA Foundation have submitted an application for a \$2,500 grant to support the Washer City Card Convention, a two-day sports and non-sports card show to be held October 24–25, 2025, at the Iowa Speedway Newton Club; and

WHEREAS, the total grant amount requested is at the 25% threshold set out by the program rules,

NOW, THEREFORE BE IT RESOLVED, by the City Council of Newton, Iowa, that a Hotel-Motel Tourism Grant in an amount not to exceed \$2,500 be provided to United Way of Jasper County and The IOWA Foundation in accordance with the established program rules.

PASSED this _____ day of September, 2025.

APPROVED this _____ day of September, 2025.

Evelyn George, Mayor

ATTEST:

Katrina Davis, City Clerk



Newton Hotel-Motel Tourism Grant Program Grant Request Application Form

Applications will be reviewed quarterly and must be submitted by April 1 and October 1 for consideration at the next City Council meeting.

Organization: United Way of Jasper County & IOWA Foundation

Address: 312 First Ave. West, Newton, IA 50208

Contact Person: Jessica Lowe Vokes

Phone Number: 641-792-1684

Email Address: unitedwayjc@gmail.com

1. Project Summary

Please provide a short description of project, including date(s) of event if applicable):

The United Way of Jasper County and The IOWA Foundation are teaming up to host the Washer City Card Convention (named as a nod to the Little Washers - former name of the high school mascot). The event is a two-day vendor show for sports and non-sports card enthusiasts. The event is set for Oct. 24-25. The card convention will take place at the Iowa Speedway Newton Club.

We will have 40+ vendor tables available, working on booking celebrities to sign autographs and take photos with guests, offer fun side events like a Pizza Party with a Celeb and Box Breaks on Friday night and early Saturday to entice people to come, play and stay. We also want to get special rates for hotels for vendors so they will also stay the night for Friday and Saturday

100% of proceeds will support the UWJC and IOWA Foundation for programs serving Newton and Jasper County children and families.

2. Economic Impact on Newton

Please describe the economic impact (hotel stays, meals, gasoline purchases, etc.) and how you will encourage buying local among participants.

While this is a first-time event we believe that the caliber of the show, the celebrities who will be attending and the venue itself will draw many people from outside of Newton. Our hope is that people will gas up their cars, eat at the restaurants, shop at the stores and stay in the hotels and/or plan a return trip when they learn about all that Newton has to offer.

To accomplish this we will have official hotels of the convention; promote stores, restaurants and local attractions; offer sponsors a chance to have giveaways/coupons; and offer booths to Newton Chamber, Main Street, Get To Know Newton and Iowa Speedway.

Our hope is to make this an annual event and grow it to where people will book hotels a year in advance for the event!

3. Total Estimated Expenses by Category

Materials	\$ 1500
Advertising (which local outlets): Newton Daily News, KCOB, Energy, KNIA, Classified Weekly	\$ 500
Other Publicity/Marketing: Card shops, social media, email newsletter, chamber/main street, press releases	\$ 0
Printing: Banners, signage, posters/flyers, handouts	\$ 1000
Equipment/Space Rental: Vendor space and associated fees	\$ 1000
Honoraria or Fees: Celebrity appearance fees	\$ 3000
Food You Will Purchase for the Event (not food sales)	\$ 1000
Hotel/Motel Expenses (if your group will be paying for rooms):	\$ 1250
Other See Breakdown below	\$ 1000
Total	\$ 10250

4. Income From Other Sources

Individual/Organization Name: United Way of Jasper County & IOWA Foundation	\$ 4000
Individual/Organization Name: United Way of Jasper County & IOWA Foundation	\$ 2000
Individual/Organization Name: United Way of Jasper County & IOWA Foundation	\$
Admission/Participation Fees (if any): Admission - free will or VIP Tix	\$ 7500
Other Grants	\$ 0
Donations	\$ 5700
Total	\$ 19200

5. Amount Being Requested from the Newton Hotel-Motel Grant Program: \$ 2500.00

6. Funding

How do you plan to secure other funding (outline sources and approaches if not already noted in your income section):

We will be seeking sponsorships from local and Central Iowa businesses, sell VIPS tickets with extra benefits and gifts, tickets to "special events" and hosting raffles

INCOME:

Celebrity Autograph Sponsor: \$1,000

Title Sponsor: \$1,000

Powered By Sponsor: \$500

Supporting Sponsors: \$1,500 (up to 6 at \$250)

Newton Tourism Grant: \$2,500

Vendor Fees: \$2,000 (minimum)

VIP Ticket Admission Tix: \$5,000 (\$50 at 100 - max 150)

Admission - Box Break and/or Pizza Party: \$2,500 (50 at \$50 a piece - max 100)

Celeb Photo Funds: \$2,500

Candy Dispenser Raffle: \$2,200 (max \$3,000)

General Prize Raffle: \$1,000

EXPENSE

7. Other Information

Share any other relevant information about your event that you think we should know:

Card shows are very popular and are growing. A 3-day event in Sioux City in June had an economic impact of more than \$300,000 with 2,500 visitor, 281 hotel room nights, \$35,000+ in lodging, \$81,000+ in food & beverage and 1,590 attendees per day. I know that year one won't be like this but we do believe it can grow and become a truly special event that can have a significant economic impact here in Newton and for our nonprofits.

And both myself and Travis Gorsch with The Iowa Foundation have a great deal of experience planning and running successful events. We are excited for the opportunity to showcase the community and support our nonprofits through the event.



Signature of Organization Representative

Jessica Lowe Vokes

Printed Name

9-8-2025

Date

Executive Director

Title

For Internal Use:			
Date Rcvd:	Prior Mtg:	Up Cncil Mtg:	Pckt Due Date:

City of Newton Council Report

**Item:**

Resolution approving a low-moderate income housing set-aside grant for 525 North 2nd Avenue East

Summary:

Grant to assist Low-Mod Income household with property improvements.

Financial Impact:

\$6,000.00 in Low-Mod Income Set-Aside Funds.

Report Number: 2025-1075**Date:**

September 15, 2025

Lead Department:

Community Development

Recommendation:

Approve

Background:

The City of Newton has identified housing development as a serious need for the community. Some barriers to providing housing options are the cost of infrastructure construction, the cost of labor and materials, and the challenge of enticing regional developers into the community. To address such barriers to general housing development, the City of Newton utilizes Tax Increment Financing (TIF), when and where City Council has determined it is appropriate. When TIF funding is used for residential development, State of Iowa law requires that the City of Newton set aside a portion of the newly generated tax increment for Low-Moderate Income (LMI) Housing throughout the community.

Recent residential development activity (Fairmeadows North and Arbor Estates) has been spurred utilizing TIF, and a LMI Housing set-aside fund has been slowly growing. By resolution 2023-093, City Council established the Low-Moderate Income Housing Set-Aside Funds Policy which has several program areas for which the set-aside dollars can be used. Program areas include: LMI Existing Housing Improvement Grant; State/Federal Affordable Housing Application Financial Support; Neighborhood Sidewalk Construction, Reconstruction & ADA improvements; and Neighborhood Revitalization and Blight Removal (which includes acquisition & demolition and dead/dying trees). The US Department of Housing & Urban Development (HUD) establishes the median family income for every county in the United States. Persons who meet the "low income" requirements have earnings at or below 80% of the median household income for the county, based on household size.

Eligible grant program areas include foundation work; permanent/semi-permanent interior work such as flooring, cabinetry, paint; windows and doors; HVAC; plumbing; electrical, exterior treatments; and roofing.

525 North 2nd Avenue East:

This property has received several LMI grants since August 2024 through the city's program. The grant program has funding limits per property per category. The property owners of 525 North 2nd Avenue East made an application under the LMI Existing Housing Improvement Grant for the HVAC category. The work entails replacing an existing old HVAC system with a new system. The table following summarizes the past grants to the property, what the maximum allowed per category is, and what the property remains eligible for the subject category based on past awards. The last line shows this current request. No funds for this property have been requested in the HVAC category prior to this request.

Summary of Past Grants + Proposed

RESO	CATEGORY	GRANT AMOUNT	STATUS
2024-168	Windows/Doors	\$7,254.32	Complete
2024-168	Exterior Improvement	\$7,496.82	Complete
2025-307	Interior Improvement	\$6,902.73	Awarded, Project In-Progress
Proposed 9/15/2025	HVAC	\$6,000	Pending Council Action

Program Area Maximums per property for each of the categories above are:

CATEGORY	MAXIMUM
Windows/Doors	\$10,000
Exterior Improvements	\$10,000
Interior Improvements	\$15,000
HVAC	\$6,000

Brookwood Incorporated of Newton has provided a quote for the work in a total amount of \$11,100.00. The property owner has submitted the necessary documentation, and staff has verified that the property owners income-qualify for the City's LMI grant program.

Under the program, the property owner is required to pay the contractors at least 25% of the project cost of \$11,100.00 and the City will directly pay the contractor the lesser of 75% of the project cost or the project category maximum. The attached program agreement stipulates that the City of Newton will pay \$6,000.00 to Brookwood Incorporated, which is the maximum for the HVAC category grant.

Recommendation:

Staff recommends approval of the Resolution.



Matt Muckler, City Administrator

RESOLUTION NO. 2025 – _____

**RESOLUTION APPROVING A LOW-MODERATE INCOME
HOUSING SET-ASIDE GRANT FOR 525 NORTH 2ND AVENUE
EAST, NEWTON**

WHEREAS, the City of Newton has identified housing development as a serious need for the community and utilizes Tax Increment Financing (TIF) to address this need; and

WHEREAS, State of Iowa law requires that the City of Newton set aside a portion of newly generated residential tax increment for Low-Moderate Income (LMI) housing needs; and

WHEREAS, Resolution 2023-093 established a Low-Moderate Income Housing Set-Aside Funds Policy that includes an Existing Housing Improvement Grant policy area; and

WHEREAS, James & Melissa Robinson, owners of 525 North 2nd Avenue East, Newton meets the ownership and income requirements established by the policy; and

WHEREAS, James & Melissa Robinson propose to remove an old HVAC system and replace it with a new system;

NOW THEREFORE, BE IT RESOLVED by the City Council of Newton, Iowa, that Low-Mod Income Existing Housing Improvement Grant Funds be issued to the contractor, Brookwood Incorporated of Newton, in an amount equal to 75% of the total project cost, up to a maximum of \$6,000.00;

BE IT FURTHER RESOLVED by the City Council of Newton, Iowa:
That the City shall obtain the signatures on the grant program agreement.

PASSED this 15th day of September, 2025.

APPROVED this _____ day of September, 2025.

Evelyn George, Mayor

ATTEST:

Katrina Davis, City Clerk



**LMI Existing Housing Improvement Grant Agreement
Between City of Newton and James & Melissa Robinson**

This Agreement made and entered into this _____ day of September, 2025 by and between the City of Newton, Iowa, hereinafter called "City" and James & Melissa Robinson, hereinafter called "Applicant."

WHEREAS, the Applicant submitted an application to receive LMI Existing Housing Improvement Grant funds for property located at 525 N 2nd Avenue E; and

WHEREAS, the City's Community Development Department and Newton City Council reviewed and approved the application;

NOW, THEREFORE BE IT UNDERSTOOD AND AGREED:

- 1.) The Project will receive a total **up to \$6,000.0** in grant funds for HVAC to replace the existing old HVAC system with a new system, providing a minimum 25% applicant cash match is met.
 - a. Funding breakdown for HVAC Grant as follows:
 - Total Estimated Project Cost - \$11,100.00
 - Applicant Cash Match - \$5,100.00
 - **HVAC Grant - \$6,000.00 (category maximum)**
- 2.) Required sign, building, plumbing, mechanical or other permits will be obtained and work will be completed by licensed contractors, when required.
- 3.) The City of Newton will provide the grant funding directly to the contractor that completed the work in the amount referenced above once the project is fully completed. The portion paid directly by the City of Newton shall be **tax exempt**. The City of Newton shall provide a copy of the City's Tax Exemption Certificate to the contractor upon request. The contractor shall provide the City of Newton an IRS W-9 form prior to payment.

- 4.) City staff will inspect and verify completeness of work prior to issuance of grant funds.
- a. The applicant shall provide a copy of the invoice from the licensed contractor that performed the work.
 - b. All work shall comply with applicable City Codes, including, but not limited to, zoning and building codes. All completed work shall be inspected and approved by the City's Building Official/Inspector.
- 5.) The applicant will provide a minimum 25% cash match to the grant funds for the approved work and pay that amount to the contractor directly.

Applicant:

James Robinson

Date

Melissa Robinson

Date

For City of Newton:

Evelyn George, Mayor

Date

Contractor Acknowledgement:

Brookwood Incorporated

Date

City of Newton Council Report

**Item:**

Resolution approving a low-moderate income housing set-aside grant for 625 East 4th Street South

Summary:

Grant to assist Low-Mod Income household with property improvements.

Financial Impact:

\$2,740.65 in Low-Mod Income Set-Aside Funds.

Report Number: 2025-1079**Date:**

September 15, 2025

Lead Department:

Community Development

Recommendation:

Approve

Background:

The City of Newton has identified housing development as a serious need for the community. Some barriers to providing housing options are the cost of infrastructure construction, the cost of labor and materials, and the challenge of enticing regional developers into the community. To address such barriers to general housing development, the City of Newton utilizes Tax Increment Financing (TIF), when and where City Council has determined it is appropriate. When TIF funding is used for residential development, State of Iowa law requires that the City of Newton set aside a portion of the newly generated tax increment for Low-Moderate Income (LMI) Housing throughout the community.

Recent residential development activity (Fairmeadows North and Arbor Estates) has been spurred utilizing TIF, and a LMI Housing set-aside fund has been slowly growing. By resolution 2023-093, City Council established the Low-Moderate Income Housing Set-Aside Funds Policy which has several program areas for which the set-aside dollars can be used. Program areas include: LMI Existing Housing Improvement Grant; State/Federal Affordable Housing Application Financial Support; Neighborhood Sidewalk Construction, Reconstruction & ADA improvements; and Neighborhood Revitalization and Blight Removal (which includes acquisition & demolition and dead/dying trees). The US Department of Housing & Urban Development (HUD) establishes the median family income for every county in the United States. Persons who meet the "low income" requirements have earnings at or below 80% of the median household income for the county, based on household size.

Eligible grant program areas include foundation work; permanent/semi-permanent interior work such as flooring, cabinetry, paint; windows and doors; HVAC; plumbing; electrical, exterior treatments; and roofing.

625 East 4th Street South:

The property owners of 625 East 4th Street South made an application under the LMI Existing Housing Improvement Grant for the Plumbing category. The work entails replacing the water service line from main to meter.

Des Moines Excavating has provided a quote for the work in a total amount of \$10,654.00. Even though the property owner has homeowners insurance (HomeServe), the cost for this necessary repair remains out of reach. The property owner has submitted the necessary documentation, and staff has verified that the property owners income-qualify for the City's LMI grant program.

Under the program, the property owner is required to pay the contractor at least 25% of the project cost portion (\$3,654.20) not covered by HomeServe, and the City will directly pay the contractor up to 75% of that project cost portion. The attached program agreement stipulates that the City of

Newton will pay \$2,740.65 to Des Moines Excavating.

Recommendation:

Staff recommends approval of the Resolution.

A handwritten signature in black ink, appearing to read "Matt Muckler". The signature is fluid and cursive, with the first name "Matt" and last name "Muckler" clearly distinguishable.

Matt Muckler, City Administrator

RESOLUTION NO. 2025 – _____

**RESOLUTION APPROVING A LOW-MODERATE INCOME
HOUSING SET-ASIDE GRANT FOR 625 EAST 4TH STREET
SOUTH, NEWTON**

WHEREAS, the City of Newton has identified housing development as a serious need for the community and utilizes Tax Increment Financing (TIF) to address this need; and

WHEREAS, State of Iowa law requires that the City of Newton set aside a portion of newly generated residential tax increment for Low-Moderate Income (LMI) housing needs; and

WHEREAS, Resolution 2023-093 established a Low-Moderate Income Housing Set-Aside Funds Policy that includes an Existing Housing Improvement Grant policy area; and

WHEREAS, Kyle & Shannon Rojohn, owners of 625 East 4th Street South, Newton meet the ownership and income requirements established by the policy; and

WHEREAS, Kyle & Shannon Rojohn propose to replace their existing water service line, from main to meter;

NOW THEREFORE, BE IT RESOLVED by the City Council of Newton, Iowa, that Low-Mod Income Existing Housing Improvement Grant Funds be issued to the contractor, Des Moines Excavating of Des Moines, Iowa, in an amount equal to 75% of the total project cost not covered by the applicant's homeowners insurance (HomeServe), up to a maximum of \$2,740.65;

BE IT FURTHER RESOLVED by the City Council of Newton, Iowa:
That the City shall obtain the signatures on the grant program agreement.

PASSED this 15th day of September, 2025.

APPROVED this _____ day of September, 2025.

Evelyn George, Mayor

ATTEST:

Katrina Davis, City Clerk



**LMI Existing Housing Improvement Grant Agreement
Between City of Newton and Kyle & Shannon Rojohn**

This Agreement made and entered into this _____ day of September, 2025 by and between the City of Newton, Iowa, hereinafter called "City" and Kyle & Shannon Rojohn, hereinafter called "Applicant."

WHEREAS, the Applicant submitted an application to receive LMI Existing Housing Improvement Grant funds for property located at 625 E 4th Street S; and

WHEREAS, the City's Community Development Department and Newton City Council reviewed and approved the application;

NOW, THEREFORE BE IT UNDERSTOOD AND AGREED:

- 1.) The Project will receive a total **up to \$2,740.65** in grant funds for installation of a new water line from main to meter, providing a 25% applicant cash match is met.
 - a. Funding breakdown for the Plumbing Work Grant as follows:
 - Total Estimated Project Cost - \$10,654.20
 - Portion covered by Home Serve - \$ 7,000.00
 - 25% Applicant Cash Match - \$ 913.55
 - **Plumbing Grant - \$2,740.65**
- 2.) Required sign, building, plumbing, mechanical or other permits will be obtained and work will be completed by licensed contractors, when required.
- 3.) The City of Newton will provide the grant funding directly to the contractor that completed the work in the amount referenced above once the project is fully completed. The portion paid directly by the City of Newton shall be **tax exempt**. The City of Newton shall provide a copy of the City's Tax Exemption Certificate to the contractor upon request. The contractor shall provide the City of Newton an IRS W-9 form prior to payment.

- 4.) City staff will inspect and verify completeness of work prior to issuance of grant funds.
 - a. The applicant shall provide a copy of the invoice from the licensed contractor that performed the work.
 - b. All work shall comply with applicable City Codes, including, but not limited to, zoning and building codes. All completed work shall be inspected and approved by the City's Building Official/Inspector.
- 5.) The applicant will provide a minimum 25% cash match to the grant funds for the approved work and pay that amount to the contractor directly.

Applicant:

Kyle Rojohn

Date

Shannon Rojohn

Date

For City of Newton:

Evelyn George, Mayor

Date

Contractor Acknowledgement:

Des Moines Excavating

Date

City of Newton Council Report

**Item:**

Resolution approving a Five-year power interrupt agreement with Interstate Power and Light Company for Water Pollution Control Plant

Summary:

approve power interrupt agreement with IPL for WPC Plant

Financial Impact:

Estimated \$30,000 - \$40,000 annual savings, from Water Pollution Control Enterprise Funds

Report Number: 2025-1149**Date:**

September 15, 2025

Lead Department:

Utilities

Recommendation:

Approve

Background:

Interstate Power and Light Company (IPL), a subsidiary of Alliant Energy, has filed tariff updates with the Iowa Utilities Board (IUB) regarding its Interruptible Service Option (Rider INTSERV). The program allows large customers to receive bill credits in exchange for agreeing to reduce electric usage during times of system stress or high energy costs.

The recent Water Pollution Control Plant (WPCP) Improvements Project included installation of a backup generator capable of powering the entire facility. With this addition, the WPCP is now eligible to participate in the Interruptible Power Program offered by Interstate Power and Light (IPL). Participation is estimated to generate annual savings of approximately \$30,000–\$40,000 in electrical costs.

The City has already realized similar benefits at the Newton Waterworks Treatment Plant, which has participated in the program for several years thanks to its existing backup generation capacity.

Customers must sign a five-year minimum service agreement. Contract Firm Demand (CFD) levels are established, representing the maximum demand allowed during curtailments. Customers receive bill credits of \$8.21 per kW each month for interruptible load above their CFD. Interruptions may be called for: Reliability – to protect the grid during emergencies, Peak Demand Reduction – when system reserve margins are tight, Energy Efficiency – when market energy prices are high or for Program Quality Control, to test customer compliance.

Recommendation:

Approve Power Interrupt Agreement with Interstate Power and Light Company for Water Pollution Control Plant.

Matt Muckler, City Administrator

RESOLUTION NO. 2025 –

RESOLUTION APPROVING A FIVE-YEAR POWER INTERRUPT AGREEMENT WITH INTERSTATE POWER AND LIGHT COMPANY FOR WATER POLLUTION CONTROL PLANT

WHEREAS Interstate Power and Light Company (IPL), a subsidiary of Alliant Energy, has filed tariff updates with the Iowa Utilities Board (IUB) regarding its Interruptible Service Option (Rider INTSERV). The program allows large customers to receive bill credits in exchange for agreeing to reduce electric usage during times of system stress or high energy costs; and

WHEREAS the recent Water Pollution Control Plant (WPCP) Improvements Project included installation of a backup generator capable of powering the entire facility. With this addition, the WPCP is now eligible to participate in the Interruptible Power Program offered by Interstate Power and Light (IPL). Participation is estimated to generate annual savings of approximately \$30,000–\$40,000 in electrical costs; and

WHEREAS customers must sign a five-year minimum service agreement. Contract Firm Demand (CFD) levels are established, representing the maximum demand allowed during curtailments. Customers receive bill credits of \$8.21 per kW each month for interruptible load above their CFD; and

WHEREAS interruptions may be called for: Reliability – to protect the grid during emergencies, Peak Demand Reduction – when system reserve margins are tight, Energy Efficiency – when market energy prices are high or for Program Quality Control, to test customer compliance.

NOW, THEREFORE, BE IT RESOLVED by the City Council of Newton, Iowa, the Mayor is authorized to sign the Electrical Service Agreement and attachment “A” Contract Firm Demand Level with Interstate Power and Light for the Water Pollution Control Plant.

PASSED this ____ day of September 2025

APPROVED this ____ day of September 2025

Evelyn George, Mayor

ATTEST:

Katrina Davis, City Clerk

**ELECTRIC SERVICE AGREEMENT
INTERSTATE POWER AND LIGHT
COMPANY**

Account No. **3047601000**

Contract No. **60666**

This agreement made this 15th day of September, 2025 by and between Interstate Power and Light Company (a wholly owned subsidiary of Alliant Energy Corporation), an Iowa corporation headquartered at 200 First Street SE, Cedar Rapids, Iowa, (hereinafter referred to as the "Company") and City of Newton - Waste Water, a corporation/partnership/proprietorship with principal offices at 101 W. 4th St. S, Newton, IA 50208, (hereinafter referred to as the "Customer"):

That for and in consideration of the mutual covenants of the parties set forth, and the performance thereof, it is agreed by and between the said parties as follows:

THE COMPANY HEREBY AGREES THAT:

1. It will furnish to the Customer at the Customer's premises located at 101 W. 4th St. S in Newton, Iowa, through one point of delivery, alternating current electricity (hereinafter called "electric service") for all electrical energy requirements of the Customer.
2. The electric service furnished hereunder will be approximately 13,200 volts, and three phase, 60 Hertz, and 7,620 volts, single phase, 60 Hertz, and metered at 208 volts.

THE CUSTOMER HEREBY AGREES THAT:

3. It will take from the Company, through one point of delivery, electric service for all electrical energy requirements at the premises identified in Paragraph 1 hereof, and it will observe the rules and regulations of the Company pertaining to electric service.
4. It will not create a demand for electric service in excess of 96 KVA without first notifying the Company in writing of such increase in demand and giving the Company sufficient time in which to provide additional line capacity and other electrical equipment if required.
5. It ☒ chooses / ☐ does not choose (check one) Interruptible Service. If the Customer chooses Interruptible Service, it will curtail its demand for electrical service pursuant to Attachment A to this agreement.

IT IS MUTUALLY UNDERSTOOD AND AGREED BY AND BETWEEN THE PARTIES HERETO AS FOLLOWS THAT:

6. The Company shall furnish electric service and the Customer shall use and pay for such service in accordance with the terms and conditions of this Agreement and the rates set out in Rate Schedule 487 attached hereto and made a part hereof, or such other applicable rate schedule as hereafter at any time may be established for this class of service within the authority of the Iowa Utilities Commission or such other regulatory authority having jurisdiction. Notwithstanding any other provision of this Agreement, all rates and charges contained in this Agreement may be modified at any time by a subsequent filing made pursuant to the provisions of Chapter 476 of the Code of Iowa. At the time of signing of this Agreement, the excess facilities is \$0; in the event the excess facilities equipment is replaced or added to or if demand of the Customer set

forth in Paragraph 4 above shall be increased, the monthly excess facilities shall be revised appropriately.

7. It is understood by the Customer that, if at any future time it should elect to accept service under some other available electric service rate that might prove more advantageous, any expense brought about by necessary wiring changes on its premises shall be borne by the Customer.
8. The electric service furnished under this Agreement includes only that which is incidental to the Customer and no part of the said electric service shall be sold by the Customer to any other parties.
9. The Company will use due diligence in the operation and maintenance of its plants and system pertinent to this Agreement so as to render efficient economic service, but the Company shall not be liable to the Customer for any loss or damages suffered by the Customer through the inability of the Company to furnish said electric service in accordance with this Agreement.
10. The Customer shall hold the Company harmless for any damage to persons or property arising out of the use upon the Customer's premises of the electric service furnished to it by the Company. Nothing herein contained shall be construed as relieving the Company from any liability to its own employees while upon the property of the Customer in the performance of their duty and by the direction of the Company, or as relieving the Company from any liability to the Customer due to the Company's act of negligence.
11. This Agreement shall continue for a period of (a) one (1) year, commencing September 15, 2025, and ending September 14th, 2026, and thereafter, or (b) a prorated five (5) years in the case in which Customer chooses Interruptible Service under paragraph 5, commencing September 15, 2025, and ending December 31, 2030, and may be terminated by either party giving to the other written notice at least ninety (90) days prior to the date upon which it desires to terminate the same; whereupon this Agreement shall terminate on said date. All contracts, agreements and understandings between the parties hereto, whether oral or written, pertaining to the subject matter hereof, heretofore made and entered into, shall hereby become null and void and of no further force and effect whatsoever.
12. This Agreement shall be binding upon and inure to the benefits of the parties hereto, their successors and assigns; but the assignment of this Agreement by either party shall not relieve such party, without the written consent of the other, from any of the obligations hereof.

IN WITNESS WHEREOF, the parties hereto have caused these presents to be executed as of the day and year first above written.

City of Newton - Waste Water
(Customer)

Interstate Power and Light Company
(Company)

By: _____

By: _____

Title: Mayor
(Officer-Partner-Owner)

Title:

Attest: _____

Attest: _____

ATTACHMENT A:

CONTRACT FIRM DEMAND LEVEL

This Attachment is made this 15th day of September, 2025 by and between City of Newton - Waste Water (hereinafter "Customer") and **INTERSTATE POWER AND LIGHT COMPANY** (an Alliant Energy company), an Iowa corporation, having its principal offices at 200 First St. SE, Cedar Rapids, Iowa 52401 (hereinafter "Company").

WHEREAS, Company and Customer have entered into Electric Service Agreement Number 60666 dated the 15th day of September, 2025 under which Customer takes electric service and Customer has elected the Interruptible Service Option, Rider INTSERV tariff;

WHEREAS, the parties have reached an understanding regarding Customer's firm demand levels based upon Company's Interruptible Service Option tariff;

NOW THEREFORE, in consideration of the mutual covenants, terms and conditions set forth, the parties hereto mutually covenant and agree to the following:

The Firm **Contract demand level** to which the Customer will curtail its electrical service in the 60 consecutive revenue months beginning the 1st day of October, 2025 is:

Contracted Firm Demand Summer Rate Period 0 kW

Contracted Firm Demand Non-Summer Rate Period 0 kW

Summer Rate period: May 16 through September 15

Non-Summer Rate Period: All other months

This Attachment applies to the following:

Premise address 1915 E 5TH ST S, Newton, IA 50208

Account number 3047601000

In all other respects the Electric Service Agreement shall remain unchanged.

ATTACHMENT A:

CONTRACT FIRM DEMAND LEVEL

IN WITNESS WHEREOF, the parties hereto have caused this Agreement to be executed as of the day and year first above written.

Customer: City of Newton - Waste Water

Interstate Power and Light Company

By _____

By _____

Title (Officer-Partner-Owner) Mayor

Title _____

Attest: _____

Attest: _____



Newton

2025 Library Annual Report

Library Staffing

- 4 FT Staff, 3 Librarians
 - Director
 - Public Services Librarian
 - Youth Services Librarian
 - Administrative Assistant
- 9 PT staff
 - 1 Cataloger
 - 2 Information Assistants
 - 4 Library Assistants (Circulation)
 - 2 Pages





NPL Strategic Plan 2026-2031

Mission Statement: An essential public resource that sparks creativity, curiosity, and community for all.

Priority 1: Foster informed community engagement

The library will strengthen public understanding of its value, services, and impact to foster informed community engagement.

Priority 2: Invest in our library staff

Library staff will have the resources and support to continue providing high-quality service to the community's evolving needs.

Priority 3: Incident and emergency response planning

The library will develop a comprehensive incident and emergency response plan and provide coordinated training for the staff and board.

Priority 4: Curate dynamic collections, resources, and experiences for all

The library will engage the community across generations with services and resources that spark creativity, curiosity, and lifelong connection.

Priority 5: Showcase the library

Showcase the library's welcoming presence and accessible spaces to spark community pride.

Registered Library Patrons



718 new library cards between
July 2024-June 2025

12,150 total cards



New library card design coming in 2026.

Physical Circulation



Circulation of Physical Items

	2020	2021	2022	2023	2024	2025
Adult Books	31,817	28,843	37,160	39,699	40,686	39,745
Teen Books	4,155	3,442	3,319	3,464	3,987	4,589
Kid's Books	29,844	24,997	36,722	42,180	41,421	45,704
DVDs	13,479	6,174	9,815	9,148	7,254	7,985
CDs	4,296	245	809	532	565	390
Magazine	871	964	688	482	664	314
Kits & Games	409	269	481	532	1,931	676
Total:	84,871	63,108	85,675	95,505	95,844	99,089

+3%

Total Physical & Digital Circulation: 129,253

Digital Circulation



	2020	2021	2022	2023	2024	2025
eBooks	11,349	13,268	12,383	13,340	13,468	12,734
eAudiobooks	8,831	10,145	11,452	14,055	14,368	15,376
eMagazines	596	647	1,258	1,755	2,430	2,054
Total:	20,795	24,067	25,093	29,161	30,266	30,164



Audiobooks continue to increase in popularity.
24% of our total circulation.

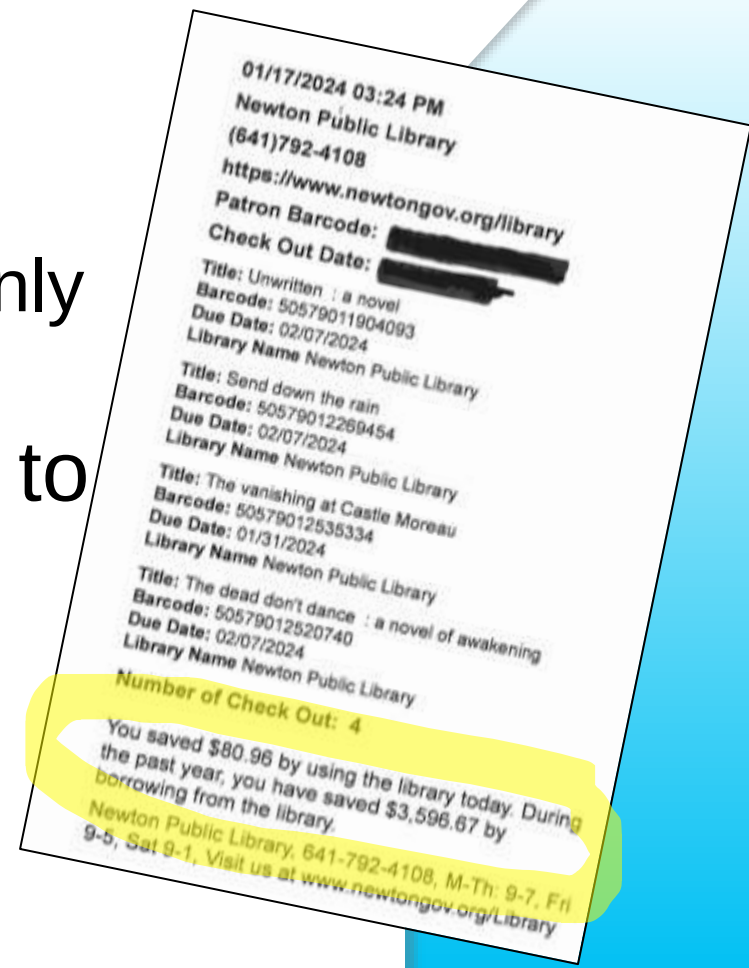
Collection Size:



Physical Collection size:
69,586 barcoded items

Digital Collection size:
159,585 items
706 for NPL cardholders only

Your library card has access to
229,171 “free” items.



Library Interactions



Library Door Count:

2020	2021	2022	2023	2024	2025
51,015	23,571	52,666	56,349	60,368	59,060

433 Meeting Room Uses
229 Conference Room
Uses

8,392 Internet Station
Sessions

9,299 WiFi Log-ins



Information Statistics



Databases:

	2021	2022	2023	2024	2025
Ancestry.com Searches	176	475	2,193	991	1,108
IA Legal Forms	22	25	50	64	90
Brainfuse	17	100	211	104	196 <i>Cancelled</i>
Novelist Searches	940	1,511	789	495	347 <i>Cancelled</i>
Digital Archive	9,563	14,692	14,645	15,644	15,856
Digital Newspapers			7,520	20,420	13,417
Total Searches:	10,718	16,803	25,408	37,718	31,104

Reference Transactions:

	2025
Questions	19,565
Tech Help	1,004
In-Library Use	6,868
Notary	201

+ 8%



IMLS, the State Library of Iowa, & Newton Services



The State Library of Iowa relies on Library Services and Technology Act (LSTA) funding via the Grants to States program from the Institute of Museum and Library Services to deliver statewide library development initiatives and services to Iowa libraries and citizens. IMLS was eliminated by an executive order in March 2025.



Iowa, LSTA supported programs:

- Sharing of materials via statewide delivery service
- Continuing Education and the State Library Endorsement programs for library directors, staff, and librarians
- Online Resources including WhoFi, Bridges aka Libby, & Job Resources
- Library Standards and Accreditation program
- Collect and provide data on Iowa's population, demographics, libraries, Annual Survey, and more.

Newton uses all of these resources through the state and we have already cut back Inter-Library Loan services due to a lack of state funding for the program.

How stellar is our programming?



In our size demographic of the 24 Iowa Libraries, pop. 10,000 - 25,000, for FY24:

#1 in programming attendance geared towards adults (2nd year in a row)

#1 in kids aged 6-11 program attendance

#4 in Total Program Attendance (3rd year in a row)



Children Programs & Events



July 1st, 2024 - June 30th, 2025:

372 programs (average 7 programs a week)

18,810 attendees (+16% from FY24)



SUMMER *Reading* PROGRAM



773
children
ages 0-12
registered for summer
reading!

The children of Newton
read an estimated
67,300 minutes this
summer!

Or 1,121 hours
of reading during
8 weeks of
summer!

381
Completed book
logs turned in

An additional 292 "extra" logs were
turned in by avid readers who wanted to
read more than the 100 minutes required
for the completed book log



Highlights:

- 495 attended storytimes in June & July
- 4506 children attended special programs in June & July!
- Absolute Science Bubble Workshop was our highest attendance event in June, with 440
- The Mermaids & Moana Pool Party co-hosted with Parks & Rec and sponsored by FNNB was the highest attendance event in July with 543

Year-Round Children's Programs

Storytimes

- Monday Baby Storytime
- Tuesday Toddler & Two's Storytime
- Thursday Preschool Storytime



Outreach



Children Programs & Events continued...



1000 Books Before Kindergarten

380 enrolled

122 total finishers



StoryWalk ©



Summer Snack for kids:

June: 776

July: 1,567

August: 238



New Children's shelving funded by the Helen Diehl Estate.



New shelving removed the bulky bins, created a more browsable collection, and more space for interaction and play.



Thanks to a Jasper Community Foundation Grant a reversible Duplo/Train table with storage cabinets will be joining the Children's Area soon.



The browsing bins were purchased by other libraries in the state.



Adult Programs & Events



162 programs

906 Winter Reading Participants

1,167 Summer Reading Participants

7,892 program attendance



Popular Programs for Adults...

Swaps!:

Books, Plants, Crafts,
Toys and more.

Puzzle Sale: October 6th

Book Swap: November 3rd

Book Sale After

Mystery Bags

Paint Classes

Terrarium Classes with the
Plant Dealer



But there's more...

- Board Games for all ages
- Photo & Video Digitization
- Monthly Staff Picks
- Book Club sets
- Diecuts/Accucut
- *Kid Librarian*
- *Blood Pressure Cuff*
- *Radon Detectors*
- Wonderbooks
- *Spanish Collection*



Thanks to our Friends...

- Jasper County Books for Little Friends aka Imagination Library
 - 954 currently enrolled
 - 520 in Newton
- Adventure Passes
- First Grade Tours - October
- Jumbo Magna-Tiles



Thanks to our Foundation...



- Programs – Doubled their funds in 2025
- Hotspots for Newton Residents
- Spring Break Capitol II Free Movie – Despicable Me, 425 attendees
- Digitizing Newton newspapers up to 1975 for online access & keyword searching



Stay Sharp

Thank you

Nicole Terry, Library Director



Library Board of Trustees

Rita Baker, President

Darcy Soule, Vice President

Ashton Bierman, Treasurer

Rachel Braafhart, Secretary

Bethany Hutchinson

