

AGENDA
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, JANUARY 13, 2020 – 6:00 P.M.
NEVADA CITY HALL, COUNCIL CHAMBERS – 1209 6TH STREET

Notice to the Public: The Mayor and City Council welcome comments from the public during discussion on agenda items. If you wish to speak, please complete a card found on the podium near this agenda and hand it to the City Clerk before the meeting. When your name is called, please step to the podium, state your name and address for the record, and speak. The Mayor may limit each speaker to five minutes. If you wish to present written materials and/or a signed petition in addition to your oral presentation, those materials need to be delivered to the City Clerk by noon on the Wednesday prior to the meeting to be included in the Council packet. The normal process on any particular agenda item is that the motion is placed on the floor, input is received from the audience, the Council is given an opportunity to comment on the issue or respond to the audience concerns, and the vote is taken. On ordinances, there is time provided for public input when recognized by the Chair. In consideration of all, if you have a cell phone, please turn it off or put it on silent ring. The use of obscene and vulgar language, hate speech, racial slurs, slanderous comments, and any other disruptive behavior during the Council meeting will not be tolerated and the offender may be barred by the presiding officer from further comment before the Council during the meeting and/or removed from the meeting.

1. Call the Meeting to Order
2. Roll Call
3. Approval of the Agenda
4. Approval of CONSENT AGENDA (Any item on the Consent Agenda may be removed for separate consideration.)
 - A. Approve Minutes of the Regular Meeting held on December 9, 2019
 - B. Approve Payment of Cash Disbursements, including Check Numbers 72697-72895 and Electronic Numbers 713-722 (Inclusive) Totaling \$987,320.41 (See attached list)
 - C. Approve Financial Reports for Month of November, 2019
 - D. Approve CIRTPA Representatives for Calendar Year 2020, Larry Stevens-Primary and Brandon Mickelson-Alternate
 - E. Approval of Garbage License for 2020
 1. Pratt Sanitation
 - F. Approve Tax Abatement:
 1. BP2018-0065, 619 4th Street, Remodel
 2. BP2018-0121, 1315 2nd Street, Remodel
 3. Finepoint Construction, 811 13th Street, Remodel
5. PUBLIC FORUM: Time set aside for comments from the public on topics of City business other than those listed on the agenda – no action may be taken. (Please keep your comments to five minutes or less.) This is an opportunity for members of the audience to bring to the Council's attention any item not listed on the agenda. Comments are limited to five (5) minutes per citizen, and the City will notify citizens when their time has expired. Speakers may not yield their times to others, and as a general rule this is not a time for exchange of questions. The Mayor has the authority to reduce the time allowed for comment in accordance with the number of persons present and signed up to speak.

A. Nevada Public Library Annual Report

6. OLD BUSINESS

- A. Ordinance No. 1007 (2019/2020): An Ordinance Amending the City Code of Nevada, Iowa, by Amending Chapter 69 (Parking Regulations), second reading
- B. Approve Pay Request No. 8 for the Nevada Community School Baseball Field at SCORE from Nevada Community School in the amount of \$8,169.00
- C. Approve Pay Request No. 8 for the Lincoln Highway/W 18th Street Intersection Project from Manatt's in the amount of \$29,841.99
- D. W Avenue Paving Project, Absolute Concrete, Inc.
 - 1. Approve Change Order No. 2 in the amount of \$1,400.00
 - 2. Approve Pay Request No. 3 in the amount of \$5,218.35
- E. 2018 Trail Improvements Project, Harrison Concrete, Inc.
 - 1. Approve Change Order No. 1 in the amount of \$25,238.39
 - 2. Approve Pay Request No. 4 & 5 in the amount of \$5,520.45 and \$19,336.92
 - 3. Resolution No. 023 (2019/2020): A Resolution Accepting the 2018 Trail Improvements Project as Substantially Complete and releasing retainage in 30 days

7. NEW BUSINESS

- A. Discussion and Appropriate Follow-up on pay adjustments for the Police Sergeants during the time PSD Martinez is serving as Interim City Administrator
- B. Approve LOT, Capital Equipment Revolving, Hotel/Motel, TIF Worksheets for the FY20/21 Budget.
- C. Approve the Neighborhood Improvement Incentive Program Application from Bryan Northhouse
- D. Approve Special 5 day Class "C" Liquor License (BW) (Beer/Wine), for Story County 4-H Fair Association, d/b/a Story County Fair Gala, 90 I Avenue, Effective February 20, 2020.
- E. Ordinance No. 1008 (2019/2020): An Ordinance Amending the City Code of Nevada, Iowa, by Amending Chapter 65 (Stop or Yield Required), first reading
- F. Discussion and Appropriate Follow-up on Walnut Storm Drainage Repair

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

9. ADJOURN

The agenda was posted on the official bulletin board on January 9, 2020, in compliance with the requirements of the open meetings law.

Posted _____

E-Mailed _____

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**Council Packet Memo
January 9, 2020**

6. OLD BUSINESS

A. Ordinance No. 1007 (2019/2020): An Ordinance Amending the City Code of Nevada, Iowa, by Amending Chapter 69 (Parking Regulations): Attached is the Proposed Ordinance Change to Chapter 69 by adding 69.19 Enforcement. This will detail the process for the payment of fines. Second reading: Staff recommends approval.

B. Approve Pay Request No. 8 for the Nevada Community School Baseball Field at SCORE from Nevada Community School in the amount of \$8,169.00: Enclosed is the Pay Request for the work completed to date and the City's portion. Staff recommends approval.

C. Approve Pay Request No. 8 for the Lincoln Highway/W 18th Street Intersection Project from Manatt's in the amount of \$29,841.99: Attached is the pay request listing the most recent work completed. Enclosed is an email from the IDOT regarding their final field inspection of the project listing and requirements before the project is closed out in the spring. HR Green & Staff recommend approval.

D. W Avenue Paving Project, Absolute Concrete, Inc.:

1. Approve Change Order No. 2 in the amount of \$1,400.00: Attached is the change order for providing geogrid fabric to prepare the subgrade. HR Green and Staff recommend approval.

2. Approve Pay Request No. 3 in the amount of \$5,218.35: Enclosed is the pay request for some small items including subgrade prep, subbase and erosion control. HR Green and Staff recommend approval.

E. 2018 Trail Improvements Project, Harrison Concrete, Inc.

1. Approve Change Order No. 1 in the amount of \$25,238.39: Enclosed is the change Order outlining the additional work completed for this project. Staff recommends approval.

2. Approve Pay Request No. 4 and 5 in the amounts of 5,520.45 and \$19,336.92: Attached is the pay requests detailing the work completed. Staff recommends approval.

3. Resolution No. 023 (2019/2020): A Resolution Accepting the 2018 Trail Improvements Project as Substantially Complete and releasing retainage in 30 days: Enclosed is a resolution accepting the project as complete and to release retainage. Staff recommends approval.

7. NEW BUSINESS

A. Discussion and Appropriate Follow-up on pay adjustments for the Police Sergeants during the time PSD Martinez is serving as Interim City Administrator: Enclosed you shall find a Memo previously provided to Council regarding the additional compensation.

B. Approve LOT, Capital Equipment Revolving, Hotel/Motel, TIF Worksheets for the FY20/21 Budget: Attached are budget worksheets detailing the proposed FY20/21 Budget. The Council Budget Committee recommends approval.

C. Approve the Neighborhood Improvement Incentive Program (NIIP) Application from Bryan Northhouse: Attached you shall find an Action Form detailing the History and Options regarding the NIIP Application. Staff recommends approval of \$2,621.79.

D. Approve Special 5-Day Class "C" Liquor License (Beer/Wine), for Story County 4-H Fair Association, d/b/a Story County Fair Gala, 90 I Avenue, Effective February 20, 2020: Attached you shall find an application and map from Story County 4-H Fair Association for a temporary Liquor License for their event. Staff recommends approval.

E. Ordinance No. 1008 (2019/2020): An Ordinance Amending the City Code of Nevada, Iowa, by Amending Chapter 65 (Stop or Yield Required), first reading: Enclosed is an Ordinance adding stop signs on H Avenue near Central Elementary School along with a copy of the current Nevada City Code for H Avenue. Also attached is an email chain from Principal deNeui regarding the situation.

F. Discussion and Appropriate Follow-up on Walnut Storm Drainage Repair: Attached is an Action Form providing history and options for repairs to the City's Storm Sewer behind 750 and 760 Walnut. HR Green and Staff have prepared the plans and recommend sending out for competitive quotes.

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NEVADA CITY COUNCIL - MONDAY, DECEMBER 9, 2019 6:02 P.M.

1. CALL TO ORDER

The City Council of the City of Nevada, Iowa, met for a meeting in the Council Chambers of Nevada City Hall located at 1209 6th Street, Nevada, Iowa. Mayor Brett Barker, convened the meeting at 6:02 p.m. on Monday, December 9, 2019, pursuant to the rules of the Council. The agenda was posted on the official bulletin board in compliance with the open meeting law.

2. ROLL CALL

The roll was called indicating the following named Council Members present and absent. Present: Barb Mittman, Luke Spence, Sandy Ehrig, Dane Nealson, Jason Sampson, Brian Hanson. Absent: None.

Staff Present: Erin Clanton, Kerin Wright, Brandon Mickelson, Ric Martinez, Ray Reynolds, Shanna Speer, Shawn Cole, Jeremy Rydl and Josh Cizmadi.

Also in attendance were: Kylee Mullen, Andrew Swanson, Henry Corbin, Jeff Stringer, Kathy Chaloupek, Marty Chitty, Stephanie Spence, Jean Watts, Kim Stephens, James Stephens and Maryann Ryan.

3. APPROVAL OF AGENDA

Motion by Dane Nealson, seconded by Jason Sampson, to approve the agenda. After due consideration and discussion the roll was called. Aye: Nealson, Sampson, Spence, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

4. PUBLIC HEARING(S)

A. Public Hearing

At 6:03 p.m. Mayor Barker announced that this is the time and place set for a public hearing as advertised in the Nevada Journal on November 28, 2019. The public hearing is for an Amendment to Chapter 69 (Parking Regulations) of the City of Nevada Code of Ordinances.

There were no written or oral objections to the aforementioned recommendation.

With no further comments for or against the proposal, the Mayor declared the hearing terminated at 6:03 p.m.

B. Ordinance No. 1007 (2019/2020): An Ordinance Amending the City Code of Nevada, Iowa, by Amending Chapter 69 (Parking Regulations)

Motion by Jason Sampson, seconded by Luke Spence, to approve Ordinance No. 1007 (2019/2020), first reading. After due consideration and discussion the roll was called. Aye: Sampson, Spence, Ehrig, Hanson, Mittman, Nealson. Nay: None. The Mayor declared the motion carried.

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

Motion by Luke Spence, seconded by Barb Mittman, to **approve the following consent agenda items:**

- A. Approve Minutes of the Special Meeting held on November 22, 2019
- B. Approve Minutes of the Regular Meeting held on November 25, 2019
- C. Approve Minutes of the Special Meeting held on November 26, 2019
- D. Approve Payment of Cash Disbursements, including Check Numbers 72632-72694 and Electronic Numbers 705-706 (Inclusive) Totaling \$342,010.95 (See attached list)
- E. Approve Renewal of Class E Liquor License, Class B Native Wine Permit, and Sunday Sales Privileges for Good & Quick Co., 519 Lincoln Hwy, Effective December 5, 2019
- F. Approve Renewal of Class "C" Liquor License and Sunday Sales Privileges for MiCasta, 1115 6th St, Effective December 15, 2019
- G. Approval of Garbage Licenses for 2020
 - 1. Waste Management
 - 2. Arends Sanitation
 - 3. Chitty Garbage Service, Inc
- H. Approve Tax Abatement:
 - 1. Permit #BP2018-0099, 1167 Cherokee (remodel)

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

6. PUBLIC FORUM

- A. Mayor Barker swore in Police Officer Andrew Swanson

7. OLD BUSINESS

- A. Resolution No. 021 (2019/2020): A Resolution approving the 2nd Amendment to the July 2007 Option for Purchase of Treated Water with Iowa Regional Utilities Association

Motion by Brian Hanson, seconded by Dane Nealson, to **adopt Resolution No. 021 (2019/2020).** After due consideration and discussion the roll was called. Aye: Hanson, Nealson, Sampson, Spence, Ehrig, Mittman. Nay: None. The Mayor declared the motion carried.

- B. Discussion and Appropriate Follow up on the 2020 Wellness Program

Motion by Luke Spence, seconded by Sandy Ehrig, to **approve the Revised 2020 Wellness Program with the recommended changes.** After due consideration and discussion the roll was called. Aye: Spence, Ehrig, Hanson, Mittman, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

- C. Approve Pay Request No. 3 for South D Avenue Project from Con-Struct in the amount of \$55,422.52

Motion by Sandy Ehrig, seconded by Dane Nealson, to **approve Pay Request No. 3 for the South D Avenue Project from Con-Struct in the amount of \$55,422.52.** After due consideration and discussion the roll was called. Aye: Ehrig, Nealson, Sampson, Spence, Hanson, Mittman. Nay: None. The Mayor declared the motion carried

- D. Approve Pay Request No. 2 for the 2019 Sidewalk Project from Milam Concrete in the amount of \$8,806.50

Motion by Barb Mittman, seconded by Luke Spence, to **approve Pay Request No. 2 for the 2019 Sidewalk Project from Milam Concrete in the amount of \$8,806.50.** After due consideration and discussion the roll was called. Aye: Mittman, Spence, Ehrig, Hanson, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

8. NEW BUSINESS

- A. Discussion and Appropriate Follow-up on School Corridor Traffic and signage

Council directed staff to prepare an ordinance to amend Chapter 65, Stop or Yield Required with a 4 way stop at the intersection of 9th Street and H Avenue. Also, a stop on H Avenue, East bound at intersection of 10th Street.

- B. Discussion and Appropriate Follow-up on Rebranding

Motion by Luke Spence, seconded by Brian Hanson, to **approve Council Support of the Rebranding theme and design for the City of Nevada and refer back to staff/school for refinement, budgeting and implementation. Follow-up with a 28E agreement with the Nevada Community School for use of their trademark.** After due consideration and discussion the roll was called. Aye: Spence, Hanson, Mittman, Nealson, Sampson, Ehrig. Nay: None. The Mayor declared the motion carried.

- C. Discussion and Appropriate Follow-up on Street Light Request

1. Resolution No. 022 (2019/2020): A Resolution Approving an Addition of a LED Street Light on a Shared Pole near 125 W N Avenue

Motion by Luke Spence, seconded by Jason Sampson, to **adopt Resolution No. 022 (2019/2020).** After due consideration and discussion the roll was called. Aye: Spence, Sampson, Ehrig, Hanson, Mittman, Nealson. Nay: None. The Mayor declared the motion carried.

- D. Request from Jeff Stringer, 1056 C Avenue, for a change to Nevada City Code 165.17

Council directed staff to refer the request from Jeff Stringer for a change to the Nevada City Code Chapter 165.17, Supplemental Site Development Regulations, to the Planning and Zoning Commission for a recommendation on any changes to the Chapter.

9. REPORTS:

Mayor Barker reported he attended the Central Business District Steering Committee meeting and the Nevada Foundation meeting. The Nevada Foundation will be rolling out their fundraising efforts in the near future for the Fieldhouse.

Council Member Nealson relayed that he and Mayor Barker will be attending the Community Coffee.

Street Supervisor Rydl noted staff completed the concrete work at SCORE and have been do a small amount of patching and spreading salt.

Planning and Zoning Administrator Cole advised Planning and Zoning will meet in January. He reminded everyone that the CBD Public Information meeting is scheduled for Wednesday, December 11th at 6:00 p.m.

Library Director Speer attended the Story County Librarian meeting. The Story County Supervisors attended the meeting as well and they were able to share information among all the entities. January their new Youth Services Librarian will start.

Director of Fire/EMS Reynolds reported there will be certification testing coming up for Volunteer Firefighters.

City Clerk Wright noted staff met with WageWorks, the City's new vendor for Administration of some of our benefits, to review their process. She attended the League's Budget Workshop on December 5th along with Council Member Barb Mittman.

City Engineer Mickelson reminded council of the Public Information meeting on Wednesday, December 11th for the downtown project.

Mayor Barker also reminded everyone of the Roundtable Discussion with Story County officials and legislatures on Tuesday, December 10th at 5:30 p.m. Council Member Mittman advised that her and Council Member Spence attended Story County's quarterly meeting with city officials and supervisors.

10. Closed Session pursuant to Iowa Code Section 21.5 (1) (i) to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation

At 7:15 p.m. Motion by Jason Sampson, seconded by Dane Nealson, to **approve GO INTO Closed Session**. After due consideration and discussion the roll was called. Aye: Sampson, Nealson Spence, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

At 7:53 p.m. Motion by Brian Hanson, seconded by Barb Mittman, to **approve GO OUT of Closed Session**. After due consideration and discussion the roll was called. Aye: Hanson, Mittman, Nealson, Sampson, Spence, Ehrig. Nay: None. The Mayor declared the motion carried.

11. Discussion and Appropriate Follow-up on City Administrator search

Motion by Jason Sampson, seconded by Dane Nealson, to **approve Ricardo Martinez II as Interim City Administrator**. After due consideration and discussion the roll was called. Aye: Sampson, Nealson, Spence, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

Motion by Barb Mittman, seconded by Brian Hanson, to **approve an increase of \$13.94/hr. be added to Ricardo Martinez's salary while performing the extra duties of Interim**

City Administrator. After due consideration and discussion the roll was called. Aye: Mittman, Hanson, Nealson, Sampson, Ehrig. Nay: Spence.

12. ADJOURNMENT

There being no further business to come before the meeting, motion by Brian Hanson, seconded by Dane Nealson, to **adjourn the meeting**. Following voice vote, the Mayor declared the motion carried at 8:47 p.m. the meeting adjourned.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Published: _____

Council Approved: _____

NEVADA CITY COUNCIL - MONDAY, DECEMBER 9, 2019 8:50 P.M.

The City Council of the City of Nevada, Iowa, met for a Work Session on the Central Business District Project at Nevada City Hall Council Chambers, 1209 6th Street, Nevada, Iowa. The Session convened at 8:50 p.m. on Monday, December 9, 2019, pursuant to the rules of the Council. The notice was posted on the official bulletin board in compliance with the open meeting law.

The following named Council Members were present: Brian Hanson, Jason Sampson, Dane Neelson, Luke Spence, Sandy Ehrig and Barb Mittman. Absent: None. Staff Present: Kerin Wright, Ric Martinez, Shawn Cole, Jeremy Rydl and Brandon Mickelson.

Brandon Mickelson, HR Green Engineer, presented the Central Business District Project plans to the council.

No decisions of the council were made. The session concluded at 9:45 p.m.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Published: _____
Council Approved: _____

CITY OF NEVADA
CLAIMS REPORT FOR JANUARY 13, 2020
12/10/19 THRU 1/13/20

VENDOR	REFERENCE	AMOUNT	CHECK #
ALLIANT	ALL-UTILITIES	3,826.39	72697
CON STRUCT	S.D.AVE PROJ PP#3	55,422.52	72698
WINDSTREAM	SC-PHONES	56.62	72699
SAMS CLUB	REC/GH/CA-SUPPLIES	410.39	72700
MILAM CONCRETE	2019 SIDEWALK PP#2	8,806.50	72701
WEX BANK	ALL-GAS CARDS	5,086.66	72702
EFTPS	FED/FICA TAX	1,680.29	707
QUILL CORP	LIB-SUPPLIES	641.39	72716
ARNOLDS	PKM/WTR-MAINT/SUPPLIES	68.68	72717
BAKER & TAYLOR	LIB-MATERIALS	1,352.56	72718
IA COMM NETWRK	LIB-LONG DISTANCE	10.72	72719
IA LIBRARY ASSOC	LIB-FY20 SPEER/SOLKO MEMBERSHIP	140.00	72720
BOOK LOOK	LIB-MATERIALS	397.75	72721
AMAZON.COM	LIB-DVDS	276.65	72722
CENTER POINT	LIB-MATERIALS	67.71	72723
CENGAGE	LIB-MATERIALS	188.67	72724
SWANK MOVIE LIC	LIB-2020 MOVIE LICENSE	348.00	72725
TREASURER STATE OF IA	SALES TAX 12/1-15/2019	3,044.75	713
TREASURER STATE OF IA	WET 12/1-15/2019	9,086.07	714
IPERS	IPERS	32,146.39	715
TREASURER STATE OF IA	STATE TAX	8,590.00	716
EFTPS	FED/FICA TAX	27,812.09	717
AMER'N FAMILY	AFLAC	4,151.88	72732
ICMA	DEFERRED COMP	920.00	72733
UNITED WAY	UNITED WAY	60.00	72734
COLLECTION SRVCS CTR	CHILD SUPPORT	305.71	72735
GREAT WESTERN	HSA	173.81	72736
FIDELITY SECURITY LIFE INS	VISION	527.34	72737
BEN FRANKLIN	REC-SUPPLIES	41.19	72738
BROWN SUPPLY	STS/WWT-SUPPLIES	558.00	72739
FAREWAY	WWT/REC-SUPPLIES	35.96	72740
KEY COOP	ED-AIRPORT RD FERTILIZER	2,294.07	72741
ALLIANT	STS/CD-UTILITIES	87.64	72742
MARTIN MARIETTA	STS-GRAVEL	1,535.93	72743
FAST LANE MOTOR PARTS	STS-SUPPLIES	104.60	72744
NEVADA VET CLINIC	PD-ANIMAL CONTROL	358.70	72745
PRATT SANITATION	ALL-GARBAGE SVC	701.00	72746
VAN WALL EQPMT	WTR-MINI EX	40,500.00	72747
NEVADA POSTMASTER	UTILITY BILLING POSTAGE	868.43	72748
STATE HYGIENIC LAB	WWT-LAB ANALYSIS	2,569.50	72749
COMPUTER RES SPEC	ADM/PD-IT SVCS	1,568.63	72750
ARNOLDS	PKM/STS-SUPPLIES	82.17	72751

IA ONE CALL	WTR/WWT-ONE CALLS	299.20	72752
IA STATE READY MIX	PKM/STS-CONCRETE	2,068.25	72753
VERIZON	WTR/WWT- GIS	40.01	72754
NEVADA COLLISION CTR	PD-2018 EXP INCIDENT	3,442.99	72755
STORY CO MEDICAL CTR	PD-EMPLOY SCREEN SWANSON	243.00	72756
CORBIN, KRIS	REC-BREAKFAST WITH SANTA	90.00	72757
HOKEL MACHINE SUPPLY	STS/WTR-DRILL/SUPPLIES	137.78	72758
MAIN STREET NEVADA	STS-LEADERSHIP NEVADA (RYDL)	500.00	72759
IA DOT	P&Z-COLE HMA CERT	600.00	72760
GOOD AND QUICK	PKM-TIRES	583.00	72761
IAFMA	FD-FY20 MEMBERSHIP DUES	50.00	72762
JOHNSON CONTROLS	GH-FIRE ALARM INSPECT	961.74	72763
GALLS	PD-#601 UNIFORM	212.50	72764
NEVADA HARDWARE	ALL-SUPPLIES	383.88	72765
IA LAW ENFMNT ACAD	PD-UNIFORM	225.00	72766
REESE ELECTRIC	WTR-5 HP MOTOR	554.00	72767
WINDSTREAM	PD/POOL-PHONE	104.37	72768
CONSUMERS ENERGY	ALL-UTILITIES	6,065.23	72769
INTERSTATE	FD-#210 DRILL BATTERY	111.00	72770
COLE, SHAWN	P&Z-BOOTS COLE	84.65	72771
JOHN DEERE FIN	STS/WTR-SUPPLIES	332.73	72772
HR GREEN	ALL-ENG	73,306.95	72773
SIRCHIE	PD-SUPPLIES	242.86	72774
UPS	PD-SHIPING	29.20	72775
BRICK GENTRY	ALL-LEGAL	7,530.00	72776
IACP	PD-REYNOLDS FY20 RENEWAL	75.00	72777
JETCO	WTR-SLAKER PANEL RPR	329.90	72778
MISSISSIPPI LIME	WTR-QUICKLIME	6,214.29	72779
JOHNSON CONTROLS	WTR-SECURITY	997.41	72780
WILLIAMSON ELECTRIC	PKM/POOL-ELEC RPR	1,587.91	72781
CENTRAL IA WATER ASSC	WTR-LWE RAW WATER 1/2020	496.63	72782
ALPHA COPIES	PD-PRINTING	164.66	72783
AVI SYSTEMS	CH-AMX IP ADD	531.00	72784
BOOT BARN	STS-PRATT/FORTSCH CLOTHING	234.53	72785
UTILITY SERVICE	WTR-PLANT TANK/8TH STREET	10,180.08	72786
PRINCIPAL FIN GRP	ALL-LIFE INSURANCE	614.74	72787
NEOPOST	ALL-POSTAGE	1,000.00	72788
AMAZON	PD/REC-SUPPLIES	316.51	72789
WRIGHT, KERIN	ADM-MILEAGE REIMB	47.56	72790
KRUCK P & H CO	CH-FALL MAINT/PUMP2 CONTROLLER	4,786.80	72791
AMES CONVENTION	REC-ANNUAL CYTES MEMBERSHIP	150.00	72792
ALEX AIR APPARATUS	FD-EXTRICATION TOOL/BATTERY	2,175.00	72793
BOUND TREE MEDICAL	EMS-MEDICAL SUPPLIES	34.82	72794
AXON ENTERPRISE	PD-TASER/HOLSTER/BATTERY PACK	2,388.00	72795
MARCO	ALL-COPIER LEASE	799.00	72796
STORY CO HOUSING TRUST	FY20 LMI REPAIRS/ASST	3,666.43	72797
P&D WELDING	WWT-HEAT PUMP RPR	302.00	72798

FIRE SERVICE TRNG BUREAU	FD-FFI BOOKS	261.00	72799
MACHINE SHED	PD-SWANSON ILEA TRNG MEALS	1,849.00	72800
MENARDS - AMES	REC/FD-JUNIOR THEATRE/FLAG	95.97	72801
JMT TRUCKING	STS-TRUCKING	504.96	72802
SINKLER, GERALD	CEM-STATE FILING FEE REFUND	5.00	72803
BROWN,RICHARD	CEM-STATE FILING FEE REFUND	15.00	72804
PAGE,PAT	CEM-STATE FILING FEE REFUND	5.00	72805
WAGEWORKS	FSA 12312019 PMT	184.00	720
WAGEWORKS	FSA 12312019 PMT	685.82	721
WELLMARK	HEALTH 1/2020	22,337.30	72806
DELTA DENTAL	DENTAL 1/2020	1,780.00	72807
EFTPS	FED/FICA TAX	23,481.70	718
TREASURER STATE OF IA	SALES TAX 12/16-31/2019	40.06	719
ICMA	DEFERRED COMP	920.00	72814
COLLECTION SVCS CTR	CHILD SUPPORT	305.71	72815
GREAT WESTERN BANK	HSA	173.82	72816
GREAT WESTERN BANK	FD,GLOVES (DNR GRANT)	3,584.23	722
BEN FRANKLIN	STS/ADM-LETTERS/BATTERY	7.28	72817
BIG 8 TYRE CENTER	P&Z-OIL CHANGE/MAINT	54.94	72818
BROWN SUPPLY	WTR/STS-BURKE METER(REIMB)/RISER	7,605.60	72819
FAREWAY	STS-SUPPLIES	15.97	72820
HAWKINS	WTR-AZONE 15	2,174.74	72821
ALLIANT	ALL-UTILITIES	32,278.11	72823
MARTIN MARIETTA	WTR-GRAVEL	2,655.74	72824
NEVADA VET CLINIC	PD-ANIMAL CONTROL	178.70	72825
QUILL CORP	LIB-SUPPLIES	40.01	72826
VAN WALL EQUIP	STS-6130R JD TRACTOR LEASE/SUPPLIES	1,963.90	72827
FELD EQUIPMENT	FD-BOOTS	3,150.00	72828
COMPUTER RES SPEC	LIB-IT SVCS	247.50	72829
ARNOLDS	STS/PKM-SUPPLIES	175.62	72830
IA STATE READY MIX	WTR-HAULING	604.00	72831
LOWE'S	GH/REC-DYSON VACUUM/SUPPLIES	374.28	72832
STORY CO TREASURER	PD/WTR/WWT-DISP QTR3 FY19/20	10,197.00	72833
BAKER & TAYLOR	LIB-MATERIALS	1,865.28	72834
GATEHOUSE	ADM-MIN/CLAIMS	599.20	72835
HOKEL	STS/WWT-SUPPLIES	795.85	72836
NEVADA MONUMENT CO	CEM-BRONZE NICHES	1,680.00	72837
IA COMM NTRK	LIB-LONG DISTANCE	7.38	72838
HAWKEYE TRUCK EQPMT	PKM-UTV V-BLADE	234.00	72839
ROBB MORGAN	STS-TREE REMOVAL	1,100.00	72840
GOOD AND QUICK	PD/STS-#88 OIL CHANGE/MAINT	680.52	72841
MIDWEST WHEEL	STS-WHEELS	320.30	72842
IA ASSOC OF PROF FIRE CHIEFS	FD-REYNOLDS MEMB DUES	100.00	72843
IA IRRIGATION	PKM-SCORE PARK REPAIR	1,330.40	72844
ZIEGLER INC	STS-TURNBUCKLE/RODS/FASTENERS	118.24	72845
STOREY KENWORTHY	WTR-INK	59.69	72846
IA ASSOC OF BLDG OFFICIALS	P&Z-COLE MEMBERSHIP	50.00	72847

HALLETT MATERIALS	CEM-PEA GRAVEL	128.70	72848
AMERICAN LEGION	GH-FLAGS	150.00	72849
O'HALLORAN INTNL	STS-2020 SNOW PLOW HV607	210,906.00	72850
CUMMINS CENTRAL POWER	WTR-WELL#5 MAINT	1,023.74	72851
H L MUNN LUMBER	STS-LUMBER	143.40	72852
GALLS INC	PD-UNIFORM/SUPPLIES	1,320.31	72853
MIDIOWA NET	PKA/PKM-INTERNET	82.50	72854
FASTENAL CO	STS-SUPPLIES	124.08	72855
MPH INDUSTRIES	PD-RADAR KIT(GTSB GRANT)	1,899.00	72856
WASHER SYSTEMS OF IA	STS-PRESSURE WASHER RPR	58.85	72857
STAPLES ADVANTAGE	ADM/WTR/WWT/P&R-SUPPLIES	92.76	72858
WINDSTREAM CORP	ALL-UTILITIES	2,062.66	72859
CONTINENTAL RES	GH-SUPPLIES	505.90	72860
AMAZON.COM	LIB-DVDS /MATERIALS	142.48	72861
HR GREEN	ALL-ENG	111,055.04	72862
VANSICKEL PLMBG	GH-WOMENS BATHROOM RPR	109.87	72863
SIRCHIE	PD-SUPPLIES	45.28	72864
CENTER POINT	LIB-MATERIALS	91.68	72865
SHILL ELECTRIC	WTR-AIR COMP/GATE	790.06	72866
IACP	PD-MARTINEZ/BRANDES/CIZMADIA MEMB REI	340.00	72867
ASCAP	POOL-MUSIC LIC	363.00	72868
MISSISSIPPI LIME	WTR-QUICKLIME	6,473.60	72869
CENGAGE LEARNING	LIB-MATERIALS	156.18	72870
ALPHA COPIES	ADM-NEWSLETTER	448.50	72871
NUCARA	EMS-OX METER	55.49	72872
LANESBORO WEB	ADM-WEBSITE	300.00	72873
ILA/IASL	LIB-BELLIS/WRIGHT MEMB RENEWAL	200.00	72874
ROTARY CLUB	PD-MARTINEZ/REYNOLDS DUES	425.00	72875
SPORTS BOWL	STS-EMBROIDERY PRATT	10.00	72876
INDIAN CREEK CTRY CLUB	CA-RECRUITMENT	544.20	72877
MEDIACOM	ALL-INTERNET SVC	326.90	72878
NEVADA SENIORS	WTR/WWT-JAN BILLS	225.00	72879
WEX BANK	ALL-GAS CARDS	3,716.46	72880
STORY CNTY FIREFGHTRS ASSN	FD-ASSN DUES FY20	25.00	72881
SHRED-IT USA	PD-SHREDDING	128.24	72882
SCRIPTIVE SOL	STS-LOGOS PRATT/FORTSCH	15.60	72883
AXON ENTERPRISE	PD-TASER CARTRIDGES	148.50	72884
MARCO	ALL-COPIER LEASE	799.00	72885
HUBER SUPPLY	EMS-OXY CYLINDERS	125.00	72886
JOHNSTON PUBLIC LIB	LIB-BOOK FEE	22.00	72887
WATCHGUARD VIDEO	PD-CAMERA	1,085.00	72888
FIRE SERVICE TRNG BUREAU	FD-CALENTINE/JONES/CARTER TRNG	150.00	72889
MENARDS	PKM-ALUM HANDTRUCK	109.99	72890
JMT TRUCKING	WTR-HAULING	873.12	72891
WAGeworks	ALL-FLEX BENEFIT FEE	1,128.60	72892
RMH ARCHITECTS	FIELDHOUSE ARCH	2,949.70	72893
POMP'S TIRE SERVICE	STS-TIRES #14	754.86	72894

HAMILTON, LANIE

LIB-REFUND	13.95	72895
Accounts Payable Total	831,733.99	
Payroll Checks	155,586.42	
***** REPORT TOTAL *****	<u>987,320.41</u>	
GENERAL	248,863.13	
ROAD USE TAX	51,847.47	
RUT CAPITAL	210,906.00	
LOCAL OPTION SALES TAX	19,910.13	
LMI-SUBFUND	3,666.43	
LIBRARY TRUST	2,075.96	
PARK OPEN SPACE	49.50	
SC/FIELDHOUSE	2,949.70	
SIDEWALK IMPROVEMENTS	8,806.50	
2019 CIP WORK	4,892.80	
2019 SOUTH D AVE PAVING	58,042.52	
CBD DOWNTOWN IMPR	117,617.93	
2017 STS/WT/SE/STRM PROJ	344.00	
LINC HWY-W 18TH ST INTSCT	3,957.96	
WATER	92,302.29	
WATER CAPITAL REVOLVING	50,680.08	
SEWER	49,724.89	
SEWER CAP IMP PROJECT	51,291.02	
LANDFILL/GARBAGE	50.19	
STORM WATER	291.31	
REVOLVING FUND	8,180.78	
FLEX BENEFIT REVOLVING	869.82	
***** REPORT TOTAL *****	<u>987,320.41</u>	

GREAT WESTERN PURCHASING "P" CARD TRANSACTIONS PRESENTED AT COUNCIL MEETING 01/13/2020 W/CLAIMS

Tran Date	Merchant Name	Description	Amount	Invoice #	ACCOUNT
11/25/2019	Walmart	REC, Seniors TC	14.82	9603889	001-443-6599
11/26/2019	Hy-vee	REC, Seniors Food	299.90	4810657858	001-443-6599
12/5/2019	Amazon	REC, Jr Theatre, bags	14.97	4278607	001-475-6599
12/11/2019	Walmart	REC, Jr Theatre, sppls	65.97	3428	001-475-6599
12/13/2019	Hy-vee	REC, Jr Theatre, bakery	129.66	4811462653	001-475-6599
12/2/2019	Walmart	WWT, Printer ink	79.78	6923	610-816-6599
12/3/2019	DMACC	WWT, Training	150.00	13781370679	610-816-6240
12/19/2019	Nevada Auto Wash	WWT, Wash vehicles	10.00	21791	610-816-6332
12/2/2019	UBER	Disputed	3.00		001-613-6599
12/2/2019	UBER	Disputed	8.01		001-613-6599
11/27/2019	FTD	ADM, Funeral service	96.29	71998632556	001-613-6491
12/1/2019	GoDaddy	ADM, Website	15.12	1595127996	121-613-6431
12/3/2019	ACME Tools	STS, Dewalt batteries	268.00	7119908	110-210-6504
12/6/2019	Bi-Lo Country Market	ADM, Funeral Service	77.23	75641	001-613-6491
12/6/2019	EB, IABO	PZ, Training	482.28	1179468515	001-170-6240
12/6/2019	Flower Bed	ADM, Funeral service	58.50	20190601	001-613-6491
12/10/2019	Hy-vee	ADM, Intergovernmental mtg	40.95	4811237786	001-613-6491
12/10/2019	Ankeny Auto Electric	STS, Bosch rebuilt	135.00	218717833	110-210-6341
12/10/2019	Dollar General	ADM, Round Table	13.58	153602	001-650-6599
12/15/2019	GoDaddy	ADM, Website	21.17	1602216598	121-613-6431
12/17/2019	Flower Bed	ADM, Funeral service	58.50	20191218	001-613-6491
12/18/2019	All States Ag Parts	STS, muffler	55.85	2237705	110-210-6341
11/30/2019	Shutterfly	PD, cards	405.50	8000136	001-110-6484
12/2/2019	Offutt Dodge Retail Store	FD, Gloves (DNR Grant)	937.65	70426	810-150-6727
12/4/2019	Iowa Secretary of State	PD, Notary renewal Brandes	30.00	7896933	001-110-6504
12/11/2019	JP Cooke	PD, Animal tags	112.50	7612	001-110-6504

3,584.23

January 19, 2020

POSTING & PAYMENT DATE:

Office\City cle\City Administrator

CITY OF NEVADA
BALANCE SHEET
CALENDAR 11/2019, FISCAL 5/2020

Item # 40
Date: 1/13/2020

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CASH-GENERAL FUND	29,419.52-	2,537,676.81
002-000-1110	CASH-HOTEL/MOTEL	20.58	14,197.10
110-000-1110	CASH-ROAD USE TAX	27,976.55	1,608,091.28
112-000-1110	CASH-EMPLOYEE BENEFITS	46,688.11	386,291.60
113-000-1110	CASH-RUT CAPITAL	393.18	271,225.22
119-000-1110	CASH-EMERGENCY FUND	4,730.70	39,141.26
121-000-1110	CASH-LOCAL OPTION TAX	67,154.83	233,581.87
125-000-1110	CASH-TIF	99,085.90	2,456,928.29
126-000-1110	CASH-LMI SUBFUND		37,880.32
167-000-1111	RESERVE-WELLS	2.51	1,730.50
167-000-1113	RESERVE-ZWILLING	.16	108.77
167-000-1114	RESERVE-ALBERRY	1.44	990.14
68-000-1118	RESERVE-UNDESIGNATED	.49	336.32
68-000-1119	RESERVE-HARMS TRUST, GREEN SP	37.35	25,765.85
69-000-1110	CASH-LIBRARY TRUST	1,038.25	33,928.37
71-000-1110	CASH-FIRE TRUST	24.64	16,995.63
72-000-1110	CASH-SCORE UNDESIGNATED	8.44	5,822.46
73-000-1110	CASH-SCORE O&M	.37	257.44
74-000-1110	CASH-NORTH STORY BASEBALL	5.19	3,581.44
75-000-1110	CASH-SENIOR COMM CENTER	10.36	7,148.21
76-000-1110	CASH-GH PIANO	26.83	18,510.64
77-000-1110	CASH-POLICE FOREITURE	17.20	11,868.50
79-000-1122	RESERVE-GRNBLT MAP 2005	5.09	3,512.12
79-000-1124	RESERVE-ST CO TRAIL	.56	387.38
79-000-1125	RESERVE-IND RDG GREENBE	2.42	1,672.22
79-000-1127	RESERVE-UNRESTRICTED	69.37	47,852.43
79-000-1128	RESERVE-SCORE SCOREBOAR	6.49	4,477.56
79-000-1129	RESERVE-HATTERY	1.49	1,030.10
79-000-1130	RESERVE-LANDSCAPING	8.63	5,952.17
79-000-1131	RESERVE-FIELD MAINT	6.92	11,606.19
79-000-1132	RESERVE-LEW HANSEN SUB	2.00	1,376.25
79-000-1133	RESERVE-87 SOUTHWOOD	10.74	7,405.45
9-000-1134	RESERVE-MARDEAN PARK	1.27	878.91
0-000-1110	CASH-COLUMBARIAN MAINT	4.59	3,226.92
1-000-1110	CASH-TRAIL MAINTENANCE	36.03	24,857.14
2-000-1110	CASH-DANIELSON/OTHERTRU	56.77	39,160.31
3-000-1110	CASH-LIB BLDG TRUST	.28	190.48
4-000-1110	CASH-TREES FOREVER	6.44	4,442.62
5-000-1110	CASH-4TH OF JULY	5.28	3,639.02
5-000-1110	CASH-COMM BAND	1.20	826.77
7-000-1110	CASH-DEBT SERVICE	41,305.47	517,334.47
1-000-1110	CASH-CITY HALL/PUBLIC S	1.23	847.52
7-000-1110	CASH-LIBRARY BLDG	10,359.29	86,176.45
i-000-1110	CASH-RR CROSSING IMP		17,273.86-
'-000-1110	CASH-SIDEWALKIMPROVEMEN	86.22	59,475.09
.-000-1110	CASH-2019 CIP WORK	36,006.96-	1,892,442.97
'-000-1110	CASH-2019 SOUTH D AVE PAVING	351,671.00-	499,604.16-
-000-1110	CASH-CBD DOWNTOWN IMPR		465,548.17-
-000-1110	CASH-TRAIL CIP PROJECTS	234.26	161,597.66
-000-1110	CASH-2017STS,WTR,WWT,STM PROJ	524.44	361,771.94
-000-1110	CASH-LINC HWY/W 18TH ST INTERS		552,780.32-

CITY OF NEVADA
BALANCE SHEET
CALENDAR 11/2019, FISCAL 5/2020

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
326-000-1110	CASH-2017BOND, REFUND 2013B	.01	8.59
500-000-1110	CASH-PERPETUAL CARE		5,056.58
600-000-1110	CASH-WATER O&M	68,469.47	879,128.04
601-000-1110	CASH-WATER DEPOSITS	511.82-	74,424.52
602-000-1110	CASH-WATER PLANT UPGRADE RSRV	1,257.23	867,276.28
605-000-1110	CASH-WATER 2012C BOND		609,534.50
607-000-1110	CASH-WTR CAPITAL REVOLV	5,477.84-	373,310.68
610-000-1110	CASH-WASTEWATER O&M	25,536.03	1,288,875.26
615-000-1110	CASH-SEWER CONSTRUCTION	6,733.81	1,500,485.36
616-000-1110	CASH-WWT CIP		89,865.16-
617-000-1110	CASH-WWT CAPITAL	420.48	290,056.48
670-000-1110	CASH-GARBAGE UTILITY	30,154.35-	35,949.62-
740-000-1110	CASH-STORM WATER UTILIT	13,986.43	727,158.89
810-000-1139	RESERVE-PARK & RECREATI	578.67-	24,848.65
810-000-1140	RESERVE-LIBRARY	73.84	50,938.38
810-000-1141	RESERVE-CEMETERY	46.03	31,756.01
810-000-1142	RESERVE-FINANCE	416.85	287,555.40
810-000-1143	RESERVE-FIRE	61,156.20-	362,710.49
810-000-1144	RESERVE-POLICE	395.06	272,526.86
810-000-1146	RESERVE-PLANNING & ZONI	51.70	35,667.35
810-000-1147	RESERVE-GATES HALL	26.21	18,078.85
810-000-1148	RESERVE-TECHNOLOGY	554.79-	20,839.16
830-000-1110	CASH-SICK & VACATION	436.60	301,180.73
	CASH TOTAL	97,721.84-	17,314,593.93
01-000-1120	PETTY CASH - LIBRARY		75.00
00-000-1120	PETTY CASH - CITY HALL		600.00
	PETTY CASH TOTAL	.00	675.00
92-000-1168	COUNTY FOUNDATION INVES		80,232.14
	SAVINGS TOTAL	.00	80,232.14
13-000-1168	2017B BANKERS TRUST ESCROW		2,879,394.53
	INVESTMENTS TOTAL	.00	2,879,394.53
11-000-1170	CD-GENERAL FUND		4,000,000.00
19-000-1170	CD LIBRARY TRUST		11,700.00
12-000-1170	CD-DANIELSON TRST		200,000.00
10-000-1170	CD-PERPETUAL CARE		145,117.70
11-000-1170	CD-HATTERY TRUST		5,074.08
14-000-1170	CD- WATER 2012C RESERVE		589,762.87
16-000-1170	CD- WTR 2012C IMPROVMNT		152,208.74
15-000-1170	CD- SEWER CONSTRUCTION		507,404.66

CITY OF NEVADA
BALANCE SHEET
CALENDAR 11/2019, FISCAL 5/2020

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
<hr/>			
	CD's TOTAL	.00	5,611,268.05
	TOTAL CASH	<u>97,721.84-</u>	<u>25,886,163.65</u>

CITY OF NEVADA
BUDGET REPORT
CALENDAR 11/2019, FISCAL 5/2020
PCT OF FISCAL YTD 41.6%

Page 1
OPER: KW

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	1,160,768.00	78,922.59	484,943.62	41.78	675,824.38
	POLICE-OFFICE TOTAL	110,984.00	7,932.63	42,742.63	38.51	68,241.37
	EMERGENCY MANAGEMENT TOTAL	16,400.00	51.77	443.05	2.70	15,956.95
	FLOOD CONTROL TOTAL	32,690.00	739.33	10,457.26	31.99	22,232.74
	FIRE TOTAL	469,199.00	77,059.95	171,718.73	36.60	297,480.27
	AMBULANCE TOTAL	16,600.00	284.59	3,687.33	22.21	12,912.67
	BUILDING INSPECTIONS TOTAL	49,226.00	3,549.42	20,949.95	42.56	28,276.05
	ANIMAL CONTROL TOTAL	8,500.00	484.50	2,196.05	25.84	6,303.95
	ANIMAL CONTROL-OWNER TOTAL	2,000.00	88.20	562.90	28.15	1,437.10
	PUBLIC SAFETY TOTAL	1,866,367.00	169,112.98	737,701.52	39.53	1,128,665.48
	ROADS, BRIDGES, SIDEWALKS TOTA	792,825.00	37,904.74	304,800.83	38.44	488,024.17
	STREET LIGHTING TOTAL	136,000.00	9,277.79	52,451.68	38.57	83,548.32
	TRAFFIC CONTROL & SAFETY TOTA	1,000.00	.00	.00	.00	1,000.00
	PAVEMENT MARKINGS TOTAL	12,000.00	.00	4,711.08	39.26	7,288.92
	SNOW REMOVAL TOTAL	69,713.00	3,655.21	3,655.21	5.24	66,057.79
	TREES & WEEDS TOTAL	50,000.00	2,500.00	7,009.48	14.02	42,990.52
	PUBLIC WORKS TOTAL	1,061,538.00	53,337.74	372,628.28	35.10	688,909.72
	WATER,AIR,MOSQUITO CONTRO TOTA	10,000.00	45.00	5,941.91	59.42	4,058.09
	ACCESS TOTAL	852.00	.00	852.00	100.00	.00
	NEVADA YOUTH & SHELTER TOTAL	4,500.00	.00	4,500.00	100.00	.00
	AMES YOUTH & SHELTER TOTAL	1,200.00	.00	1,200.00	100.00	.00
	CENTER FOR ADDICTIONS RCY TOTA	1,080.00	.00	1,080.00	100.00	.00
	COMMUNITY RESORCE CENTER TOTA	22,048.00	.00	22,048.00	100.00	.00
	STORY CO VOLUNTEER CENTER TOTA	686.00	.00	686.00	100.00	.00
	RETIRED SEN VOLUNTEER PGM TOTA	720.00	.00	720.00	100.00	.00
	HEARTLAND SENIOR SERVICES TOTA	1,070.00	.00	1,070.00	100.00	.00
	MIDIOWA COMMUNITY ACTION TOTA	1,180.00	.00	1,180.00	100.00	.00
	GOOD NEIGHBOR EM ASSIST TOTAL	1,810.00	.00	1,810.00	100.00	.00
	STORY CO LEGAL AID TOTAL	2,500.00	.00	2,500.00	100.00	.00
	AMERICAN RED CROSS TOTAL	766.00	.00	766.00	100.00	.00
	SALVATION ARMY TOTAL	2,500.00	.00	2,500.00	100.00	.00
	TOTAL	4,900.00	.00	4,900.00	100.00	.00
	OTHER HEALTH/SOCIAL SERV TOTA	3,920.00	.00	3,920.00	100.00	.00
	HEALTH & SOCIAL SERVICES TOTA	59,732.00	45.00	55,673.91	93.21	4,058.09
	LIBRARY TOTAL	431,510.00	25,329.09	172,182.72	39.90	259,327.28
	LIBRARY-DONATED TOTAL	32,500.00	.00	1,319.70	4.06	31,180.30
	LIBRARY-STATE INFRASTRUCT TOTA	21,500.00	1,146.11	7,917.45	36.83	13,582.55
	MUSEUM/BAND/THEATRE TOTAL	1,590.00	.00	985.00	61.95	605.00
	PARKS TOTAL	102,596.00	6,546.72	50,598.03	49.32	51,997.97
	PARK MAINTENANCE TOTAL	380,234.00	13,706.81	207,505.44	54.57	172,728.56
	PARKS-AHTLETIC FIELDS TOTAL	20,000.00	1,761.23	7,239.32	36.20	12,760.68
	TRAIL SYSTEM-BIKE/WALK TOTAL	15,000.00	.00	36,502.84	243.35	21,502.84-

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	FOUR-PLEX COMPLEX TOTAL	50,402.00	360.44	13,971.26	27.72	36,430.74
	POOL TOTAL	232,893.00	5,121.17	161,372.48	69.29	71,520.52
	RECREATION TOTAL	64,708.00	4,925.89	32,010.90	49.47	32,697.10
	ADULT SOFTBALL TOTAL	600.00	.00	167.89	27.98	432.11
	COMMUNITY HEALTH/WEALTHNESS TOTA	500.00	.00	.00	.00	500.00
	SENIOR ACTIVITY TOTAL	1,000.00	.00	.00	.00	1,000.00
	CEMETERY TOTAL	160,570.00	7,215.02	89,841.81	55.95	70,728.19
	COMMUNITY CTR/ZOO/MARINA TOTA	209,888.00	11,845.45	112,483.64	53.59	97,404.36
	SENIOR COMMUNITY CENTER TOTAL	7,348.00	545.43	3,343.38	45.50	4,004.62
	BASEBALL SOFTBALL TOTAL	35,933.00	.00	5,805.67	16.16	30,127.33
	YOUTH BASKETBALL TOTAL	9,509.00	1,555.57	1,629.40	17.14	7,879.60
	VOLLEYBALL TOTAL	2,115.00	.00	1,736.85	82.12	378.15
	FLAG FOOTBALL TOTAL	9,870.00	.00	6,053.21	61.33	3,816.79
	HALLOWEEN TOTAL	250.00	.00	159.14	63.66	90.86
	JR THEATRE/FESTIVAL TREES TOTA	2,615.00	389.30	639.72	24.46	1,975.28
	CIRL TOTAL	2,000.00	.00	1,016.17	50.81	983.83
	SOFTBALL TOURNAMENT TOTAL	45,642.00	.00	15,991.62	35.04	29,650.38
	HISTORICAL SOCIETY TOTAL	1,850.00	.00	1,850.00	100.00	.00
	HISTORIC PRESERVATION TOTAL	1,000.00	.00	.00	.00	1,000.00
	OTHER CULTURE/RECREATION TOTA	2,828.00	.00	2,828.00	100.00	.00
	CULTURE & RECREATION TOTAL	1,846,451.00	80,448.23	935,151.64	50.65	911,299.36
	ECONOMIC DEVELOPMENT TOTAL	344,039.00	27,589.53	233,910.43	67.99	110,128.57
	MAIN STREET NEVADA TOTAL	.00	.00	25,000.00	.00	25,000.00
	HOUSING & URBAN RENEWAL TOTAL	10,000.00	.00	.00	.00	10,000.00
	PLANNING & ZONING TOTAL	174,366.00	3,850.54	22,117.57	12.68	152,248.43
	CHRISTMAS LIGHTS TOTAL	800.00	.00	.00	.00	800.00
	4TH OF JULY TOTAL	9,000.00	.00	.00	.00	9,000.00
	LINCOLN HWY DAYS TOTAL	3,000.00	.00	3,000.00	100.00	.00
	VISITOR'S GUIDE TOTAL	500.00	.00	500.00	100.00	.00
	OTHER COMM & ECO DEV TOTAL	700.00	.00	.00	.00	700.00
	COMMUNITY & ECONOMIC DEV TOTA	542,405.00	31,440.07	284,528.00	52.46	257,877.00
	MAYOR/COUNCIL/CITY MGR TOTAL	11,720.00	694.22	4,230.67	36.10	7,489.33
	COUNCIL TOTAL	7,987.00	50.00	258.00	3.23	7,729.00
	CITY ADMINISTRATOR TOTAL	69,500.00	2,332.83	7,597.08	10.93	61,902.92
	CLERK/TREASURER/ADM TOTAL	372,680.00	10,918.01	66,320.12	17.80	306,359.88
	ELECTIONS TOTAL	7,000.00	.00	.00	.00	7,000.00
	LEGAL SERVICES/ATTORNEY TOTAL	116,300.00	5,045.00	33,146.00	28.50	83,154.00
	CITY HALL/GENERAL BLDGS TOTAL	111,649.00	5,316.86	54,359.89	48.69	57,289.11
	TORT LIABILITY TOTAL	40,160.00	.00	38,023.00	94.68	2,137.00
	OTHER GENERAL GOVERNMENT TOTA	10,000.00	1,224.89	3,158.36	31.58	6,841.64
	GENERAL GOVERNMENT TOTAL	746,996.00	25,581.81	207,093.12	27.72	539,902.88
	CITYHALL/LIBRARY DEBT TOTAL	93,213.00	.00	.00	.00	93,213.00

CITY OF NEVADA
BUDGET REPORT
CALENDAR 11/2019, FISCAL

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	5/2020 MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	FISCAL YTD PERCENT EXPENDED	41.6% UNEXPENDED
	2013 GO BOND TOTAL	675,100.00	.00	.00	.00	675,100.00
	2019B CIP WORK TOTAL	586,791.00	.00	.00	.00	586,791.00
	DEBT SERVICE TOTAL	1,355,104.00	.00	.00	.00	1,355,104.00
	ROADS, BRIDGES, SIDEWALKS TOTA	7,180,000.00	390,421.31	1,217,661.63	16.96	5,962,338.37
	SIDEWALKS TOTAL	25,000.00	.00	7,975.25	31.90	17,024.75
	RAILROAD CROSSINGS TOTAL	20,000.00	.00	3,415.46	17.08	16,584.54
	SENIOR COMMUNITY CENTER TOTAL	500,000.00	.00	.00	.00	500,000.00
	CITY HALL/GENERAL BLDGS TOTAL	2,000.00	.00	.00	.00	2,000.00
	CAPITAL PROJECTS TOTAL	7,727,000.00	390,421.31	1,229,052.34	15.91	6,497,947.66
	WTR 2012C BOND TOTAL	573,575.00	.00	.00	.00	573,575.00
	WATER TOTAL	39,484.00	.00	10,180.44	25.78	29,303.56
	WATER-PLANT/PUMPS TOTAL	870,319.00	70,247.61	310,361.21	35.66	559,957.79
	WATER-LINES-INST & O&M TOTAL	60,520.00	4,571.46	25,430.10	42.02	35,089.90
	WATER ACCOUNTING TOTAL	314,247.00	34,990.57	137,360.15	43.71	176,886.85
	WASTEWATER PLANT TOTAL	617,944.00	37,345.98	222,395.38	35.99	395,548.62
	WASTEWATER COLLECTION TOTAL	2,256,247.00	3,153.68	52,531.63	2.33	2,203,715.37
	WASTEWATER ACCOUNTING TOTAL	203,414.00	27,373.94	92,207.06	45.33	111,206.94
	LANDFILL/GARBAGE TOTAL	72,079.00	35,739.69	71,627.96	99.37	451.04
	STORM WATER TOTAL	50,000.00	1,475.27	7,675.60	15.35	42,324.40
	ENTERPRISE FUNDS TOTAL	5,057,829.00	214,898.20	929,769.53	18.38	4,128,059.47
	TRANSFERS IN/OUT TOTAL	3,661,075.00	.00	1,937,575.00	52.92	1,723,500.00
	TRANSFER OUT TOTAL	3,661,075.00	.00	1,937,575.00	52.92	1,723,500.00
	TOTAL EXPENSES	23,924,497.00	965,285.34	6,689,173.34	27.96	17,235,323.66

ACCOUNT NUMBER	ACCOUNT TITLE	ESTIMATE	BALANCE	BALANCE	RECVD	UNCOLLECTED
	GENERAL TOTAL	4,186,511.00	179,697.30	1,780,899.22	42.54	2,405,611.78
	HOTEL MOTEL TOTAL	10,200.00	20.58	1,940.69	19.03	8,259.31
	ROAD USE TAX TOTAL	1,009,816.00	74,572.68	425,151.51	42.10	584,664.49
	EMPLOYEE BENEFITS TOTAL	760,420.00	46,688.11	386,291.60	50.80	374,128.40
	RUT CAPITAL TOTAL	226,500.00	393.18	235,148.25	103.82	8,648.25-
	EMERGENCY FUND TOTAL	76,509.00	4,730.70	39,141.26	51.16	37,367.74
	LOCAL OPTION SALES TAX TOTAL	901,000.00	76,360.71	402,004.02	44.62	498,995.98
	TAX INCREMENT FINANCING TOTAL	1,047,310.00	126,629.00	512,289.95	48.91	535,020.05
	LMI-SUBFUND TOTAL	75,671.00	.00	.00	.00	75,671.00
	RESTRICTED GIFTS TOTAL	30.00	4.11	21.18	70.60	8.82
	CEMETARY CIP/LAND TOTAL	250.00	37.84	195.10	78.04	54.90
	LIBRARY TRUST TOTAL	7,600.00	2,184.36	6,181.06	81.33	1,418.94
	FIRE TRUST TOTAL	300.00	24.64	127.05	42.35	172.95
	SCORE-UNDESIGNATED TOTAL	1,100.00	8.44	43.52	3.96	1,056.48
	SCORE O&M TOTAL	5.00	.37	1.92	38.40	3.08
	NORTH STORY BASEBALL TOTAL	21,500.00	5.19	26.77	.12	21,473.23
	SENIOR CENTER TRUST TOTAL	150.00	10.36	53.42	35.61	96.58

CITY OF NEVADA
REVENUE REPORT
CALENDAR 11/2019, FISCAL
BUDGET
ESTIMATE

5/2020
MTD
BALANCE

PCT OF FISCAL YTD
YTD PERCENT
BALANCE RECVD

Page 2
OPER: KW
41.6%
UNCOLLECTED

ACCOUNT NUMBER	ACCOUNT TITLE					
	GATES HALL PIANO TOTAL	225.00	26.83	138.35	61.49	86.65
	ASSET FORFEITURE TOTAL	100.00	17.20	88.70	88.70	11.30
	PARK OPEN SPACE TOTAL	24,350.00	124.88	16,169.81	66.41	8,180.19
	COLUMBARIAN MAINTENANCE TOTAL	220.00	4.59	143.48	65.22	76.52
	TRAIL MAINTENANCE TOTAL	30,200.00	36.03	30,258.90	100.20	58.90-
	DANIELSON TRUST TOTAL	500.00	56.77	294.75	58.95	205.25
	LIB BLDG TRUST TOTAL	200.00	.28	1.42	.71	198.58
	TREES FOREVER TOTAL	50.00	6.44	33.20	66.40	16.80
	4TH OF JULY TRUST TOTAL	2,020.00	5.28	3,163.95	156.63	1,143.95-
	COMMUNITY BAND TOTAL	1,000.00	1.20	381.03	38.10	618.97
	DEBT SERVICE TOTAL	1,379,572.00	41,305.47	308,756.31	22.38	1,070,815.69
	CH CAMPUS PROJ TOTAL	100.00	1.23	6.35	6.35	93.65
	LIBRARY ADDITION TOTAL	98,999.00	10,359.29	85,603.20	86.47	13,395.80
	SC/FIELDHOUSE TOTAL	5,000,000.00	.00	.00	.00	5,000,000.00
	SIDEWALK IMPROVEMENTS TOTAL	37,000.00	86.22	31,940.19	86.32	5,059.81
	2019 CIP WORK TOTAL	.00	2,743.35	14,815.45	.00	14,815.45-
	TRAIL CIP RESERVE PROJTS TOTA	69,295.00	234.26	1,207.88	1.74	68,087.12

CITY OF NEVADA
REVENUE REPORT
CALENDAR 11/2019, FISCAL
BUDGET
ESTIMATE

5/2020
MTD
BALANCE

PCT OF FISCAL YTD
YTD PERCENT
BALANCE RECVD

Page 3
OPER: KW
41.6%
UNCOLLECTED

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	2017 STS/WT/SE/STRM PROJ TOTA	.00	524.44	2,709.08	.00	2,709.08-
	LINC HWY-W 18TH ST INTSCT TOTA	1,200,000.00	.00	742,143.90	61.85	457,856.10
	2017 BOND, REFUND 2013B TOTAL	.00	.01	.05	.00	.05-
	PERPETUAL CARE TOTAL	3,500.00	.00	1,373.75	39.25	2,126.25
	WATER TOTAL	2,207,727.00	170,323.29	917,072.35	41.54	1,290,654.65
	WATER DEPOSITS TOTAL	25,000.00	1,425.00	10,445.00	41.78	14,555.00
	WATER PLANT UPGRADE RSRV TOTA	251,000.00	1,257.23	255,720.24	101.88	4,720.24-
	WATER 2012C BOND TOTAL	573,575.00	.00	573,575.00	100.00	.00
	WATER CAPITAL REVOLVING TOTAL	127,200.00	541.16	127,476.56	100.22	276.56-
	SEWER TOTAL	1,274,449.00	93,409.63	568,027.89	44.57	706,421.11
	SEWER CONSTRUCTION TOTAL	311,000.00	6,733.81	283,225.85	91.07	27,774.15
	SEWER EQUIP REVOLVING TOTAL	62,000.00	420.48	61,985.11	99.98	14.89
	LANDFILL/GARBAGE TOTAL	68,650.00	5,585.34	27,985.17	40.76	40,664.83
	STORM WATER TOTAL	174,900.00	15,461.70	77,630.01	44.39	97,269.99
	REVOLVING FUND TOTAL	363,500.00	5,067.92	341,597.00	93.97	21,903.00
	OTHER INTERNAL SERV FUND TOTA	4,500.00	436.60	2,251.21	50.03	2,248.79
	TOTAL REVENUE BY FUND	21,615,704.00	867,563.50	8,275,737.66	38.29	13,339,966.34

Item # 4D
Date: 1/13/2020



420 Watson Powell Jr. Parkway, Suite 200
Des Moines, Iowa 50309
Phone: 515.334.0075
www.cirtpa.org

2020 Representative Information

(Please fill in all information to guarantee contact information is up-to-date in our records)

CIRTPA Policy Committee - Primary

Name: Larry Stevens
Title: Engineer
Jurisdiction/Agency: City of Nevada
Address: 5525 Menle Hay Road Suite 200
City, State, Zip (9 digits, if available): Johnston IA 50131-1448
Work (515) 657-5273 Cell (641) 660-0369
E-Mail lstevens@hrgreen.com

If and additional staff person should receive copies of emails for the representative, please provide the following:

Name: _____
Title: _____
E-Mail _____

RETURN TO:

Tracey Deckard, Office Manager
CIRTPA
420 Watson Powell Jr., Way | Suite 200
Des Moines, Iowa 50309
Phone: (515) 334-0075
tdeckard@dmampo.org

Boone County • Dallas County • Jasper County • Madison County
Marion County • Polk County • Story County • Warren County
Adel • Boone • Huxley • Indianola • Knoxville • Nevada
Newton • Pella • Perry • Story City • Winterset



420 Watson Powell Jr. Parkway, Suite 200
Des Moines, Iowa 50309
Phone: 515.334.0075
www.cirtpa.org

2020 Representative Information

(Please fill in all information to guarantee contact information is up-to-date in our records)

CIRTPA Policy Committee - Alternate

Name: Brandon Mickelson

Title: Engineer

Jurisdiction/Agency: City of Nevada

Address: _____

City, State, Zip (9 digits, if available): _____

Work (515) 657-5310 Cell () _____

E-Mail bmickelson@hrgreen.com

If and additional staff person should receive copies of emails for the representative, please provide the following:

Name: _____

Title: _____

E-Mail _____

RETURN TO:

Tracey Deckard, Office Manager
CIRTPA
420 Watson Powell Jr., Way | Suite 200
Des Moines, Iowa 50309
Phone: (515) 334-0075
tdeckard@dmampo.org

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420 Watson Powell Jr. Parkway, Suite 200
Des Moines, Iowa 50309
Phone: 515.334.0075
www.cirtpa.org

2020 Representative Information

(Please fill in all information to guarantee contact information is up-to-date in our records)

CIRTPA Transportation Technical Committee (TTC)- Primary

Name: Larry Stevens

Title: Engineer

Jurisdiction/Agency: _____

Address: _____

City, State, Zip (9 digits, if available): _____

Work () _____ Cell () _____

E-Mail _____

If and additional staff person should receive copies of emails for the representative, please provide the following:

Name: _____

Title: _____

E-Mail _____

RETURN TO:

Tracey Deckard, Office Manager
CIRTPA
420 Watson Powell Jr., Way | Suite 200
Des Moines, Iowa 50309
Phone: (515) 334-0075
tdeckard@dmampo.org

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420 Watson Powell Jr. Parkway, Suite 200
Des Moines, Iowa 50309
Phone: 515.334.0075
www.cirtpa.org

2020 Representative Information

(Please fill in all information to guarantee contact information is up-to-date in our records)

CIRTPA

Transportation Technical Committee (TTC)- Alternative

Name: Brandon Mickelson

Title: _____

Jurisdiction/Agency: _____

Address: _____

City, State, Zip (9 digits, if available): _____

Work () _____ Cell () _____

E-Mail _____

If and additional staff person should receive copies of emails for the representative, please provide the following:

Name: _____

Title: _____

E-Mail _____

RETURN TO:

Tracey Deckard, Office Manager
CIRTPA
420 Watson Powell Jr., Way | Suite 200
Des Moines, Iowa 50309
Phone: (515) 334-0075
tdeckard@dmampo.org

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CENTRAL IOWA REGIONAL

CIRTPA

TRANSPORTATION PLANNING ALLIANCE

420 Watson Powell Jr. Parkway, Suite 200

Des Moines, Iowa 50309

Phone: 515.334.0075

www.cirtpa.org

The CIRTPA Staff occasionally must contact different staff persons in each community depending on the topic. Please provide the primary staff contact person for the following areas/ topic if different from the person listed as the committee representative:

Mapping/ GIS Data: Name: <u>Shawn Cole</u> Title: <u>P/Z Administrator</u> Email address: <u>scole@cityofnevadaia.org</u>	Bike/Ped: Name: <u>Tim Hansen</u> Title: _____ Email address: _____
Streets: Name: <u>Jeremy Rydell</u> Title: <u>PW Asst/Sts Supervisor</u> Email address: <u>JRydell@cityofnevadaia.org</u>	Communication/ Press Release: Name: <u>Ricardo Martinez</u> Title: <u>City Administrator (Interim) Public Safety Director</u> Email address: <u>rmartinez@cityofnevadaia.org</u>
Financial information: Name: <u>Kerin Wright</u> Title: <u>City Clerk</u> Email address: <u>kwright@cityofnevadaia.org</u>	Flood Plain Mgmt/ Stormwater Coordinators Name: <u>Jeremy Rydell</u> Title: _____ Email address: _____
Trails: Name: <u>Tim Hansen</u> Title: <u>Park/Rec Director</u> Email address: <u>thansen@cityofnevadaia.org</u>	Water Trails Name: <u>Tim Hansen</u> Title: _____ Email address: _____

Item # 4E
Date: 1/13/2020

**APPLICATION
FOR
GARBAGE AND SOLID WASTE HANDLERS AND HAULERS LICENSE**

UNDER PROVISIONS OF TITLE III - CHAPTER 106
OF THE CITY CODE OF NEVADA, IOWA.

NEW _____ RENEWAL X

I/We, Pratt Sanitation Inc address PO Box 441 Nevada IA 50201
do hereby, this 12th day of December, 2019 make application for a License/Renewal from the
City of Nevada, Iowa, pursuant to Chapter 106 of the City Code of Ordinances of Nevada, Iowa, to pick
up and haul garbage or refuse within the aforesaid City.

This License/Renewal to run from January 1, 2020 to December 31, 2020. I have attached the
following documents to this application: 1) a Certificate of Satisfactory Inspection issued by the City of
Ames that my equipment meets the requirements of Chapter 106; 2) A complete and accurate listing of
the number and type of collection and transportation equipment to be used; 3) a complete description of
the frequency, routes and method of collection and transportation to be used; 4) a statement as to the
precise location and method of disposal or processing facilities to be used; 5) a certificate or affidavit of
my Insurance necessary under Chapter 106, meeting the minimum requirements of said Ordinance, and 6)
if a corporation, the names and addresses of the officers thereof.

My License/Renewal fee of \$ 100 (\$25 per vehicle - list below) is attached to this application. I
further state that I have been issued a copy of Chapter 106 and that I am thoroughly familiar with all of its
requirements and will conduct myself and my equipment accordingly.

Signed

By [Signature] President
Gavin Stone President

Vehicles:

1. 2001 International Rear Load
2. 2005 International Rear Load
3. 1999 International Hooklift
4. 2000 International Hooklift
5. _____

For Official Use Only

Date Application received _____

Date Approved by Nevada City Council on _____

Attest: _____
City Clerk, _____ City Administrator _____

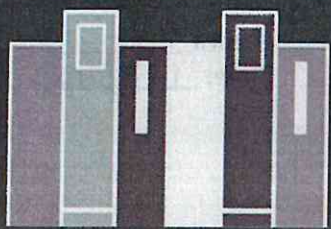
CHECK LIST OF ATTACHMENTS TO BE SENT ALONG WITH CHECK AND COMPLETED APPLICATION FOR GARBAGE AND SOLID WASTE HANDLERS AND HAULERS LICENSE

1. _____ Certificate of Satisfactory inspection issued by the City of Ames that my equipment meets the requirements of Nevada City Code, Chapter 106. *will provide when received from city of Ames*
2. ☒ A complete and accurate listing of the number and type of collection and transportation equipment to be used;
Rear load trucks used to collect residential & commercial MSW in NEVADA
3. ☒ A complete description of the frequency, routes and method of collection and transportation to be used;
Rear load trucks used to collect residential & commercial MSW on as needed basis for our customers
Hook lift trucks used to provide dumpster service for C&D & large scale MSW collection.
4. _____ A statement as to the precise location and method of disposal or processing facilities to be used;
Ames Resource Recovery for MSW
BOONE COUNTY Landfill for C&D
5. ☒ A certificate or affidavit of my Insurance necessary under Chapter 106, meeting the minimum requirements of said Ordinance, and *should already be on file effective through may 2020*
6. ☒ If a corporation, the names and addresses of the officers thereof.

Gavin Stone President

Tax Abatement Applications

<u>Last Name</u>	<u>First</u>	<u>Permit#</u>	<u>Address</u>
Coblentz (remodel)	Kenneth	BP2018-0065	619 4 th Street
Vincent (remodel)	Emma	BP2018-0121	1315 2 nd Street
Finepoint Construction (remodel)			811 13 th Street



NEVADA PUBLIC LIBRARY ANNUAL REPORT 2019

Item # 5A
Date: 1/13/2020

NEW CATALOG SYSTEM

In February 2019, the library transitioned to a new Integrated Library System (ILS): Biblionix Apollo. Apollo has streamlined library processes, saved staff time, and improved the user experience. Features staff and users like include:

- Automatic renewals
- Text due date reminders
- Easy process for reserving items
- Automatic reserve notifications and printing
- Reporting features
- Integration with Overdrive

NEW SERVICE

In June the library introduced the Adventure Pass service. The pass allows adult patrons to check out a family pass to participating museums and attractions free of charge. Reiman Gardens, Science Center of Iowa, Blank Park Zoo, and Des Moines Children's Museum are available.



Statistics from December 2018-November 2019

"The new system is so fun. I saw a book on a TV program, found it on the new online catalogue, reserved it, picked it up in the afternoon and I'm already half done with it. This system is awesome!"

-- Library patron --

NEW OPPORTUNITIES

This year brought retirements of beloved staff members, but opened up the door for new opportunities in the form of new employees. New Library Clerks and Custodians have joined (and left) our ranks over the course of the year, and a new Youth Services Librarian will be starting in January.

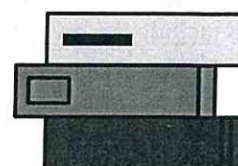
More opportunities arose this year when we were approached by community members interested in sharing their knowledge and passions with teens. In the spring we offered a computer game design class which culminated in a fair, allowing the Nevada community to try out the games that teens designed. This fall we are offering a teen drawing class that will continue into the spring.



57,764 ITEMS
AVAILABLE FOR
CHECKOUT IN-HOUSE

75,028 ITEMS
CHECKED OUT

8,913 ITEMS
DIGITALLY CHECKED
OUT



Book Club Stats

4 book clubs
4 community locations
46 meetings
48 books read
337 attendees
445 book club books
sent to other libraries

"This library is amazing...The books cover a wide variety of topics. There are quiet places to curl up and read. The work rooms are spacious... The librarians are nice. The teen section is amazing. They even have...puzzles set out for patrons to work on together."

-- Facebook checkin --

ORDINANCE NO. 1007 (2019/2020)

**AN ORDINANCE AMENDING THE CITY CODE OF NEVADA, IOWA, BY AMENDING
CHAPTER 69 (PARKING REGULATIONS)**

WHEREAS Iowa Code Section 331.553(8) provides that a County Treasurer may enter into an agreement under Iowa Code 28E to collect or enforce delinquent parking fines on behalf of a City in conjunction with renewal of motor vehicle registrations pursuant to Iowa Code Sections 321.40(4) and 321.236; and

WHEREAS the City and the County have entered into such an agreement for the collection or enforcement of delinquent parking fines owed to the City;

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

SECTION 1. AMEND CHAPTER 69 (PARKING REGULATIONS). The Code of Ordinances of the City of Nevada, Iowa, is amended by adding new Section 69.19 Enforcement and Payment of Fines as follows:

69.19 ENFORCEMENT AND PAYMENT OF FINES

1. Violations. Violations of this chapter shall result in a fine as set forth in the Appendix to this Code of Ordinances.
2. Payment of Tickets. Parking citations shall be paid at the office of the City Clerk within 30 days of issue.
3. Contesting Tickets. Parking tickets may be contested if the owner of the vehicle files a written protest within seven (7) days of the issuance of the citation. The written notice of protest must include the owner's name and contact information, ticket number, the date of the ticket, license plate number, and the reason for the contest. The written protest shall be filed in the office of the City Clerk and shall stop the running of the 30-day period for payment. If the right to contest the ticket is exercised, the ticket will be filed in with the appropriate District Court as a criminal traffic ticket and will be subject to court costs and surcharges in addition to the fine.
4. Failure to Pay or Contest. Failure to pay a parking citation complaint within 30 days of its issuance or timely contest such citation under the provisions of this Chapter shall render the charges contained therein admitted. The fine thereafter shall be increased by five dollars (\$5) and a hold may be placed on the registration of the vehicle until the fine and any additional processing costs are paid.

SECTION 2. REPEALER. All ordinances or parts thereof in conflict with the provisions of this ordinance are hereby repealed.

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

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

Passed First Reading by the City Council of Nevada, Iowa, 9th day of December, 2019.
Passed Second Reading by the City Council of Nevada, Iowa, the ____ day of ____, 2020.
PASSED AND ENACTED by the City Council of Nevada, Iowa, the ____ day of ____, 2020.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

1st Reading – December 9, 2019

Motion by Council Member Jason Sampson, seconded by Council Member Luke Spence, first reading of Ordinance No. 1007 (2019/2020).

AYES: Sampson, Spence, Ehrig, Hanson, Mittman, Nealson
NAYS: None
ABSENT: None

2nd Reading – January 13, 2020

Motion by Council Member __, seconded Council Member __, to approve the second reading of Ordinance No. 1007 (2019/2020).

AYES: ____
NAYS: ____
ABSENT: ____

3rd Reading – __

Motion by Council Member __, seconded by Council Member __, to approve the third reading of Ordinance No. 1007 (2019/2020)

AYES: ____
NAYS: ____
ABSENT: ____

The Mayor declared Ordinance No. 1007(2019/2020) was passed on _____.

I certify that the foregoing was published as Ordinance No. ____ (2019/2020) on the __ day of __ 2020.

Kerin Wright, City Clerk



December 9, 2019

Dave Kroese
Nevada Community School District
1035 15th Street
Nevada, IA 50201

RE: NEVADA CUBS BASEBALL FACILITY
RECOMMENDATION FOR PAYMENT

Dear Dave:

Snyder & Associates is in receipt of a pay request from Koester Construction for work conducted through the fall of 2019. Upon multiple visits to the site this fall, Snyder & Associates has reviewed the progress on the site grading, sidewalk installation, metal roof installation, fencing and final electrical and HVAC work since the previous pay application and finds these items have been completed. In addition, work has been completed on all of the approved Change Orders. Please see the attached pay application for a breakdown of work completed. Please note the lawn seeding (Items 1.39 and 1.40) and the foul pole installations (Item 1.25) have not been completed, and therefore not included in the attached pay application.

A punch-list has been developed for any outstanding items on the project. Although most items have been completed, we are recommending holding back all of the retained funds through the winter until these outstanding items can be reviewed for completion. These items include the finish of the building masonry block and the cracking in the concession building slab, in addition to the items listed above. All of these items are weather- and/or temperature- dependent, and will be reviewed in the spring for conformance or correction.

Snyder & Associates recommends that the School District consider payment of \$109,920.75 to Koester Construction for the work that has been completed (shown on the attached Pay Application 8). This leaves a total of \$89,724.85 left for payment on the incomplete work, plus the total amount of the retained funds, until all construction items are completed and accepted.

Please review the attached pay application and feel free to contact our office with any questions.

Sincerely,

SNYDER & ASSOCIATES, INC.

Tim West, PLA, LEED AP

Nevada Community School
Business Office

Nevada, IA 50201-1952

Telephone: 515 382-2783

Federal Tax ID: 42-6002884

INVOICE

Invoice #: 241

Invoice Date: 12/19/2019

GW FORM ARInv 2/15

BILL TO:

City of Nevada
1209 6th St
Nevada, IA 50201

Please refer to invoice number when
remitting or in correspondence - Thank You.

TERMS

COMMENTS

City of Nevada's portion of Payment #8 for Nevada Cubs Baseball Facility (see following)

Description		Quantity	Unit Price	Amount
City's portion Payment #8	B31-0000-000-0000-153-000	1.00	\$8,169.00	\$8,169.00
	Pay This Amount	THANK YOU		<u>\$8,169.00</u>

Accounts Receivable Aging Information - Please Pay Total Above

0 - 30 days	31 - 60 days	61 - 90 days	> 90 days	Total
\$8,169.00	\$0.00	\$0.00	\$0.00	\$8,169.00

APPLICATION FOR PAYMENT NO. 8 (REVISED)

PROJECT: Nevada Cubs Baseball Facility
OWNER: Nevada Community School District
CONTRACTOR: Koester Construction Company, Inc.
ADDRESS: 3050 SE Enterprise Drive, Suite A, Grimes, IA 50111
DATE: November 14, 2019

S&A PROJECT NO.: 117.1111.01

PAYMENT PERIOD: December 31, 2018
October 31, 2019

1. CONTRACT SUMMARY:

Original Contract Amount:	\$1,029,700.00
Net Change by Change Order:	<u>\$493,717.00</u>
Contract Amount to Date:	\$1,523,417.00

CONTRACT PERIOD:

Original Contract Date: April 30, 2018

Contract Completion Date: October 15, 2018

2. WORK SUMMARY:

Total Work Performed to Date:	\$1,509,863.00
Retainage: 5%	<u>\$75,493.15</u>
Total Earned Less Retainage:	\$1,434,369.85

Less Previous Applications for Payment:	<u>\$1,324,449.10</u>
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City of Nevada Portion	\$8,169.00
------------------------	------------

Nevada Community School District Portion	\$101,751.75
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AMOUNT DUE THIS APPLICATION:	<u><u>\$109,920.75</u></u>
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3. CONTRACTOR'S CERTIFICATION:

The undersigned CONTRACTOR certifies that:

(1) all previous progress payments received from OWNER on account of Work done under the Contract referred to above have been applied to discharge in full all obligations of CONTRACTOR incurred in connection with the Work covered by prior Applications for Partial Payments.

(2) title to all materials and equipment incorporated in said Work or otherwise listed in or covered by this application for Payment are free and clear of all liens, claims, security interests and encumbrances.

Koester Construction Company, Inc.

CONTRACTOR

By

Paul Koester

DATE:

11/18/19

4. ENGINEER'S APPROVAL:

Payment of the above AMOUNT DUE THIS APPLICATION is recommended:

Snyder & Associates, Inc.

ENGINEER

By

[Signature]

DATE:

11/14/19

5. OWNER'S APPROVAL

Nevada Community School District

OWNER

By

Brian Schmitt

DATE:

12-16-19

6. DETAILED ESTIMATE OF WORK COMPLETED:

ITEM NO.	DESCRIPTION	CONTRACT ITEMS				COMPLETED WORK		
		QUANTITY	UNIT	UNIT COST	TOTAL COST	QUANTITY	CO #	COST
STREETS AND RELATED WORK								
1.1	Bond	1	LS	\$ 9,500.00	\$ 9,500.00	1.0		\$9,500.00
1.2	General Insurance	1	LS	\$ 6,900.00	\$ 6,900.00	1.0		\$6,900.00
1.3	General Conditions	1	LS	\$ 92,800.00	\$ 92,800.00	1.0		\$92,800.00
1.4	CIP Concrete Material	1	LS	\$ 72,000.00	\$ 72,000.00	1.0		\$72,000.00
1.5	CIP Concrete Labor	1	LS	\$ 54,800.00	\$ 54,800.00	1.0		\$54,800.00
1.6	Masonry Material	1	LS	\$ 20,000.00	\$ 20,000.00	1.0		\$20,000.00
1.7	Masonry Labor	1	LS	\$ 19,100.00	\$ 19,100.00	1.0		\$19,100.00
1.8	Misc. Steel Material	1	LS	\$ 4,500.00	\$ 4,500.00	1.0		\$4,500.00
1.9	Rough Carpentry Material	1	LS	\$ 11,000.00	\$ 11,000.00	1.0		\$11,000.00
1.10	Rough Carpentry Labor	1	LS	\$ 6,843.00	\$ 6,843.00	1.0		\$6,843.00
1.11	Metal Roof Panels Material	1	LS	\$ 20,000.00	\$ 20,000.00	1.0		\$20,000.00
1.12	Metal Roof Panels Labor	1	LS	\$ 10,440.00	\$ 10,440.00	1.0		\$10,440.00
1.13	Metal Soffit Panels Material	1	LS	\$ 2,500.00	\$ 2,500.00	1.0		\$2,500.00
1.14	Metal Soffit Panels Labor	1	LS	\$ 2,000.00	\$ 2,000.00	1.0		\$2,000.00
1.15	Joint Sealants Material	1	LS	\$ 1,000.00	\$ 1,000.00	1.0		\$1,000.00
1.16	Joint Sealants Labor	1	LS	\$ 500.00	\$ 500.00	1.0		\$500.00
1.17	HM Doors and Frames Material	1	LS	\$ 6,500.00	\$ 6,500.00	1.0		\$6,500.00
1.18	HM Doors and Frames Labor	1	LS	\$ 1,000.00	\$ 1,000.00	1.0		\$1,000.00
1.19	Door Hardware Material	1	LS	\$ 3,000.00	\$ 3,000.00	1.0		\$3,000.00
1.20	Door Hardware Labor	1	LS	\$ 990.00	\$ 990.00	1.0		\$990.00
1.21	Painting & Coatings Material	1	LS	\$ 1,000.00	\$ 1,000.00	1.0		\$1,000.00
1.22	Painting & Coatings Labor	1	LS	\$ 500.00	\$ 500.00	1.0		\$500.00
1.23	Grandstand Material	1	LS	\$ 55,000.00	\$ 55,000.00	1.0		\$55,000.00
1.24	Grandstand Labor	1	LS	\$ 40,000.00	\$ 40,000.00	1.0		\$40,000.00
1.25	Sports Field Amenities Material	1	LS	\$ 8,600.00	\$ 8,600.00	0.29		\$2,494.00
1.26	Sports Field Amenities Labor	1	LS	\$ 3,000.00	\$ 3,000.00	1.0		\$3,000.00
1.27	HVAC Material	1	LS	\$ 4,000.00	\$ 4,000.00	1.0		\$4,000.00
1.28	HVAC Labor	1	LS	\$ 1,900.00	\$ 1,900.00	1.0		\$1,900.00
1.29	Electrical Material	1	LS	\$ 20,000.00	\$ 20,000.00	1.0		\$20,000.00
1.30	Electrical Labor	1	LS	\$ 24,043.00	\$ 24,043.00	1.0		\$24,043.00
1.31	Exterior Athletic Lighting Material	1	LS	\$ 152,491.00	\$ 152,491.00	1.0		\$152,491.00
1.32	Exterior Athletic Lighting Labor	1	LS	\$ 100,000.00	\$ 100,000.00	1.0		\$100,000.00
1.33	Earthwork Material	1	LS	\$ 20,000.00	\$ 20,000.00	1.0		\$20,000.00
1.34	Earthwork Labor	1	LS	\$ 25,000.00	\$ 25,000.00	1.0		\$25,000.00
1.35	Erosion Control Material	1	LS	\$ 1,130.00	\$ 1,130.00	1.0		\$1,130.00
1.36	Erosion Control Labor	1	LS	\$ 1,130.00	\$ 1,130.00	1.0		\$1,130.00
1.37	Chain Link Fencing Material	1	LS	\$ 75,000.00	\$ 75,000.00	1.0		\$75,000.00
1.38	Chain Link Fencing Labor	1	LS	\$ 55,900.00	\$ 55,900.00	1.0		\$55,900.00
1.39	Seeding and Sodding Material	1	LS	\$ 4,224.00	\$ 4,224.00	0.0		\$0.00
1.40	Seeding and Sodding Labor	1	LS	\$ 3,224.00	\$ 3,224.00	0.0		\$0.00
1.41	Bulpen Material	1	LS	\$ 15,100.00	\$ 15,100.00	1.0		\$15,100.00
1.42	Bulpen Labor	1	LS	\$ 10,000.00	\$ 10,000.00	1.0		\$10,000.00
1.43	Warning Track Material	1	LS	\$ 34,000.00	\$ 34,000.00	1.0		\$34,000.00
1.44	Warning Track Labor	1	LS	\$ 21,525.00	\$ 21,525.00	1.0		\$21,525.00
1.45	Site Surveying	1	LS	\$ 7,760.00	\$ 7,760.00	1.0		\$7,760.00
ORIGINAL CONTRACT:					\$1,029,700.00			\$1,016,146.00
CHANGE ORDER SUMMARY:								
	CHANGE ORDER NO. 1	1	LS	\$ 9,000.00	\$ 9,000.00	1.0		\$9,000.00
	CHANGE ORDER NO. 2	1	LS	\$ 3,710.00	\$ 3,710.00	1.0		\$3,710.00
	CHANGE ORDER NO. 3	1	LS	\$ 164.50	\$ 164.50	1.0		\$164.50
	CHANGE ORDER NO. 4	1	LS	\$ 8,028.00	\$ 8,028.00	1.0		\$8,028.00
	CHANGE ORDER NO. 6	1	LS	\$ 1,379.00	\$ 1,379.00	1.0		\$1,379.00
	CHANGE ORDER NO. 7	1	LS	\$ 2,169.00	\$ 2,169.00	1.0		\$2,169.00
	CHANGE ORDER NO. 8	1	LS	\$ 318.00	\$ 318.00	1.0		\$318.00
	CHANGE ORDER NO. 9	1	LS	\$ 2,494.00	\$ 2,494.00	1.0		\$2,494.00
	CHANGE ORDER NO. 11	1	LS	\$ 2,122.00	\$ 2,122.00	1.0		\$2,122.00
	CHANGE ORDER NO. 13	1	LS	\$ 3,713.00	\$ 3,713.00	1.0		\$3,713.00
	CHANGE ORDER NO. 18	1	LS	\$ 1,578.00	\$ 1,578.00	1.0		\$1,578.00
	CHANGE ORDER NO. 19	1	LS	\$ 5,097.00	\$ 5,097.00	1.0		\$5,097.00
	CHANGE ORDER NO. 20	1	LS	\$ 866.00	\$ 866.00	1.0		\$866.00
	CHANGE ORDER NO. 22	1	LS	\$ 449,900.50	\$ 449,900.50	1.0		\$449,900.50
	CHANGE ORDER NO. 23	1	LS	\$ 632.00	\$ 632.00	1.0		\$632.00
	CHANGE ORDER NO. 24	1	LS	\$ 339.00	\$ 339.00	1.0		\$339.00
	CHANGE ORDER NO. 26	1	LS	\$ 3,607.00	\$ 3,607.00	1.0		\$3,607.00
	CHANGE ORDER NO. 28	1	LS	\$ (1,400.00)	\$ (1,400.00)	1.0		-\$1,400.00
TOTAL CHANGE ORDERS:					\$493,717.00			\$493,717.00
TOTAL CONTRACT & CHANGE ORDERS					\$1,523,417.00			\$1,509,863.00

Item # 6C
 Date: 1/13/2020



Iowa Department of Transportation

Construction Pay Estimate Report

12/18/2019 2:21 PM

FieldManager 5.3c

Contract: _85-5405-611, PCC & HMA Widening

Estimate No. 8	Estimate Date 12/18/2019	Entered By Chris Wion	Estimate Type Semi-Monthly	Managing Office Des Moines
All Contract Work Completed		Construction Started Date 8/14/2018	Prime Contractor MANATT'S, INC. 1775 Old Hwy 6 P.O. Box 535 Brooklyn Ia 52211-0535	
Comments				

Item Usage Summary

Project: 170895, 2018 Lincoln Highway and W. 18th Street Intersection Improve
 Category: 1, 2018 Lincoln Highway and W. 18th Street Intersection Improve

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
TOPSOIL, FURN+SPREAD	CY	2105-8425005	0050	0025	00	000	151.500	30.60	\$4,635.90
TOPSOIL, STRIP, SALVAGE+SPREAD	CY	2105-8425015	0060	0030	00	000	333.500	20.40	\$6,803.40
SURF, DRIVEWAY, CL A CR STONE	TON	2315-8275025	0200	0100	00	000	53.130	38.00	\$2,018.94
PERMANENT RD CLOSURE, URBAN, SI-182	EACH	2518-6891820	0360	0180	00	000	1.000	1,000.00	\$1,000.00
TRAFFIC CONTROL	LS	2528-8445110	0420	0210	00	000	0.250	20,000.00	\$5,000.00
MULCH	ACRE	2601-2634100	0510	0255	00	000	4.880	1,000.00	\$4,880.00
SEED+FERTILIZE (RURAL)	ACRE	2601-2636043	0520	0260	00	000	1.800	900.00	\$1,620.00
RMVL OF PERIMETER+SLOPE SEDIMENT CNTL DEV	LF	2602-0000350	0580	0290	00	000	1,845.000	0.75	\$1,383.75
MOBILIZATION, EROSION CONTROL	EACH	2602-0010010	0590	0295	00	000	5.000	500.00	\$2,500.00

Subtotal for Category 1: \$29,841.99

Subtotal for Project 170895: \$29,841.99

Total Estimated Item Payment: \$29,841.99

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Working Days	4	\$0
Total Liquidated Damages:				\$0

Contract ID: _85-5405-611

Estimate: 8

Page 1 of 2



Construction Pay Estimate Report

Pre-Voucher Summary


Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
170895, 2018 Lincoln Highway and W. 18th Street Intersection Improve	0008	\$29,841.99	\$0.00	\$29,841.99
Voucher Total:				\$29,841.99

Summary

Current Voucher Total:	\$29,841.99	Earnings to date:	\$1,145,189.42
-Current Retainage:	\$0.00	- Retainage to date:	\$30,000.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$29,841.99	Net Earnings to date:	\$1,115,189.42
		- Payments to date:	\$1,085,347.43
		Net Earnings this period:	\$29,841.99

Estimate Certification

The work items shown herein are just and unpaid, and the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.


 MANATT'S, INC.
 Recommended by Project Engineer

12/19/19
 (Date)
 12/18/19
 (Date)

Approved by District Construction Engineer or designee

(Date)

Kerin Wright

From: Stevens, Larry <lstevens@hrgreen.com>
Sent: Wednesday, January 8, 2020 1:58 PM
To: 'Kolacia, Jennifer'
Cc: Kerin Wright; Shawn Cole; Doug Waite (dwaite@constructiowa.com)
Subject: RE: Final Field Inspection: Nevada, RM-5405(612)--9D-85

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

Thanks, Jennifer. I'll forward your email to the City and the Contractor, Con-Struct.

FYI, Matt Mardesen left the City in early November to be the Mayor's Chief of Staff for the City of Council Bluffs. His replacement has not been chosen. In the meantime, the City's contact person is Kerin Wright, City Clerk. I have copied Kerin with this email.

Larry J. Stevens, PE, PWLF

Municipal Services Manager – Governmental Services
HR Green® | Building Communities. Improving Lives.



5525 Merle Hay Road | Suite 200 | Johnston, IA 50131-1448
Main 515.278.2913 | **Fax** 515.278.1846 | **Direct** 515.657.5273 | **Cell** 641.660.0369
HRGREEN.COM

The contents of this transmission and any attachments are confidential and intended for the use of the individual or entity to which it is addressed. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.

From: Kolacia, Jennifer <Jennifer.Kolacia@iowadot.us>
Sent: Wednesday, January 8, 2020 10:11 AM
To: Stevens, Larry <lstevens@hrgreen.com>; Matthew Mardesen (mmardesen@cityofnevadaiaowa.org) <mmardesen@cityofnevadaiaowa.org>
Subject: Final Field Inspection: Nevada, RM-5405(612)--9D-85

This email came from outside the HR Green organization. Please use caution when clicking on hyperlinks and opening attachments

We have completed the final field inspection and we have the following that is required to close out the project. As a reminder, per the funding agreement, the city is required to maintain the roadway for 20 years. This includes sealing cracks, cleaning drainage facilities, ensuring vehicles do not park on the roadway, etc..

- Seeding and fertilizing will be accomplished in the spring. Once it has been established, email me 2-3 photos verifying it is completed.

While not required to close out the project as they are more maintenance issues, we did notice the following:

- The paving and associated work was constructed per plan.
- The contractor or city may need to place additional silt fence, filter socks and/or wattles in the event of possible excessive rains and runoffs.
- The contractor will have to do some fine grading prior to seeding and mulching.
- Additional material will be needed along the curbs sections, intakes, and utilities due to settlement.
- The drainage structures may need to be cleaned out, depending on the amount of siltation.

- An existing intake appears to have been damaged during construction.
- ADA requirements have been met.



JENNIFER KOLACIA
SYSTEMS PLANNING BUREAU
800 Lincoln Way, Ames, IA 50010

Jennifer.Kolacia@iowadot.us  Iowa Department of Transportation
Office: 515-239-1738  @iowadot

Item # 6D-142
 Date: 1/13/2020

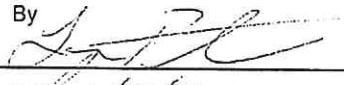
CHANGE ORDER

Distribution:

Owner	<u>X</u>
Contractor	<u>X</u>
HRG	<u>X</u>
Field	<u> </u>
Other	<u> </u>

PROJECT: W Avenue Paving Project Nevada, Iowa	Change Order No.	Change Order 2
	Date	December 10, 2019
To Contractor: Absolute Concrete, Inc. 505 First Avenue N Slater, IA 50244	Project No.	HRG 19345
	Original Contract Date	June 12, 2019
The contract is changed as follows: Furnish geogrid fabric to be placed over the prepared subgrade prior to placement of the subbase due to weak foundation material. Add lump sum for Geogrid, Furnish \$ 1,400.00 Extend project completion date for winter shut-down due to wet and cold conditions. No Price Adjustment		
Original Contract Sum		\$ 298,069.00
Net change by previously authorized Change Orders		\$ 1,800.00
The Contract Sum prior to this Change Order was		\$ 299,869.00
The Contract Sum will be increased by this Change Order in the amount of		\$ 1,400.00
The new Contract Sum including this Change order will be		\$ 301,269.00
The Contract Time will be increased by		5 Months
The date of Substantial Completion as of the date of this Change Order therefore is		May 31, 2020

NOT VALID UNTIL SIGNED BY CONTRACTOR AND OWNER

	Contractor Absolute Concrete, Inc.	Owner City of Nevada, IA
	By 	By
	Date: <u>1/8/2020</u>	Date:

AIA DOCUMENT G702

PAGE 1 OF 2

CONTRACTOR

CONTRACTOR'S APPLICATION FOR PAYMENT

Level Change by Change Orders

CONTRACTOR: Absolute Concrete, Inc.

DATE: 1/8/2022

CERTIFICATE FOR PAYMENT

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

P.47

Contractor's Monthly Payment Estimate

Owner: City of Nevada, IA
W Avenue Paving Project
Contractor: Absolute Concrete, Inc.

Estimate No. 3 Date: 12/31/2019

Period Ending: 12/31/2019

NO.	ITEM	CONTRACT			PREVIOUS			THIS PERIOD			WORK COMPLETED			RETAINAGE
		UNIT	QTY	UNIT PRICE	\$	QTY	\$	QTY	\$	QTY	\$	QTY	\$	
1.	On-Site Topsoil Stripped, Salvaged, and Spread	CY	700	\$ 13.00	\$ 9,100.00	350.00	\$ 4,550.00	0.00	\$ -	350.00	\$ 4,550.00	350.00	\$ 4,550.00	\$ 227.50
2.	Class 10 Excavation	CY	1,225	\$ 18.00	\$ 22,050.00	980.00	\$ 17,640.00	0.00	\$ -	980.00	\$ 17,640.00	980.00	\$ 17,640.00	\$ 882.00
3.	Subgrade Preparation	SY	2,052	\$ 3.00	\$ 6,156.00	1,750.00	\$ 5,250.00	302.00	\$ 906.00	2,052.00	\$ 6,156.00	2,052.00	\$ 6,156.00	\$ 307.80
4.	Subbase, Modified, 6"	SY	2,052	\$ 6.00	\$ 12,312.00	1,750.00	\$ 10,500.00	302.00	\$ 1,812.00	2,052.00	\$ 12,312.00	2,052.00	\$ 12,312.00	\$ 615.60
5.	Storm Sewer, Trenched RCP, 15"	LF	26	\$ 100.00	\$ 2,600.00	26.00	\$ 2,600.00	0.00	\$ -	26.00	\$ 2,600.00	26.00	\$ 2,600.00	\$ 130.00
6.	Storm Sewer, Trenched RCP, 18"	LF	127	\$ 84.00	\$ 10,668.00	127.00	\$ 10,668.00	0.00	\$ -	127.00	\$ 10,668.00	127.00	\$ 10,668.00	\$ 533.40
7.	Storm Sewer, Trenched RCP, 24"	LF	18	\$ 150.00	\$ 2,700.00	18.00	\$ 2,700.00	0.00	\$ -	18.00	\$ 2,700.00	18.00	\$ 2,700.00	\$ 135.00
8.	Pipe Culvert, Trenched, CMP, 8"	LF	60	\$ 47.00	\$ 2,820.00	60.00	\$ 2,820.00	0.00	\$ -	60.00	\$ 2,820.00	60.00	\$ 2,820.00	\$ 141.00
9.	Beveled Pipe and Guard, 8"	EA	1	\$ 1,100.00	\$ 1,100.00	1.00	\$ 1,100.00	0.00	\$ -	1.00	\$ 1,100.00	1.00	\$ 1,100.00	\$ 55.00
10.	Subdrain, Type 1 (Longitudinal Subdrain), PVC, 6"	LF	660	\$ 18.00	\$ 11,880.00	40.00	\$ 720.00	0.00	\$ -	40.00	\$ 720.00	40.00	\$ 720.00	\$ 25.00
11.	Subdrain Cleanout, Type A-1, PVC, 6"	EA	5	\$ 500.00	\$ 2,500.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
12.	Subdrain Outlets and Connections, PVC, 6"	LF	8	\$ 202.00	\$ 1,616.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
13.	Water Main, Trenched, PVC, 6" Restrained Joint	LF	350	\$ 66.50	\$ 23,275.00	350.00	\$ 23,275.00	0.00	\$ -	350.00	\$ 23,275.00	350.00	\$ 23,275.00	\$ 1,163.75
14.	Filling, Ductile Iron, Mechanical Joint	LB	538	\$ 11.00	\$ 5,918.00	538.00	\$ 5,918.00	0.00	\$ -	538.00	\$ 5,918.00	538.00	\$ 5,918.00	\$ 295.90
15.	Valve, D1 M/J Gate, Resilient Wedge With Box, 6"	EA	1	\$ 4,365.00	\$ 4,365.00	1.00	\$ 4,365.00	0.00	\$ -	1.00	\$ 4,365.00	1.00	\$ 4,365.00	\$ 218.25
16.	Valve, D1 M/J Gate, Resilient Wedge With Box, 8"	EA	1	\$ 4,700.00	\$ 4,700.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
17.	Fire Hydrant Assembly Removal	EA	1	\$ 1,020.00	\$ 1,020.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
18.	Storm Sewer Manhole, SW-401, 48" Dia.	EA	1	\$ 3,650.00	\$ 3,650.00	1.00	\$ 3,650.00	0.00	\$ -	1.00	\$ 3,650.00	1.00	\$ 3,650.00	\$ 182.50
19.	Storm Sewer Inlet, SW-505	EA	1	\$ 7,450.00	\$ 7,450.00	1.00	\$ 7,450.00	0.00	\$ -	1.00	\$ 7,450.00	1.00	\$ 7,450.00	\$ 372.50
20.	Connection to Existing Storm Sewer Manhole	EA	1	\$ 2,250.00	\$ 2,250.00	1.00	\$ 2,250.00	0.00	\$ -	1.00	\$ 2,250.00	1.00	\$ 2,250.00	\$ 112.50
21.	PCC Pavement, 7"	SY	1,814	\$ 52.50	\$ 95,235.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
22.	Removal of Sidewalk, PCC	SY	6	\$ 26.00	\$ 156.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
23.	Sidewalk, PCC, 4"	SY	28	\$ 77.00	\$ 2,156.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
24.	Driveway, Paved, PCC, 6"	SY	28	\$ 88.00	\$ 2,464.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
25.	Granular Shoulders, Type A	TON	5	\$ 52.00	\$ 260.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
26.	Permanent Road Closure - Urban, St-182	EA	1	\$ 850.00	\$ 850.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
27.	Temporary Traffic Control	LS	1	\$ 5,500.00	\$ 5,500.00	0.50	\$ 2,750.00	0.25	\$ 1,375.00	0.75	\$ 4,125.00	0.75	\$ 4,125.00	\$ 206.25
28.	Seeding	AC	0.3	\$ 12,500.00	\$ 3,750.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
29.	SWPPP - Preparation	LS	1	\$ 1,000.00	\$ 1,000.00	1.00	\$ 1,000.00	0.00	\$ -	1.00	\$ 1,000.00	1.00	\$ 1,000.00	\$ 50.00
30.	SWPPP - Management	LS	1	\$ 4,000.00	\$ 4,000.00	0.50	\$ 2,000.00	0.00	\$ -	0.50	\$ 2,000.00	0.50	\$ 2,000.00	\$ 100.00
31.	Silt Fence, COI Deleted	LS	1	\$ 1.50	\$ 1.50	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
32.	Mobilization	LS	1	\$ 34,539.00	\$ 34,539.00	0.50	\$ 17,269.50	0.00	\$ -	0.50	\$ 17,269.50	1.00	\$ 34,539.00	\$ 863.48
33.	Utility Stored Materials	LF	1,160	\$ 3.00	\$ 3,480.00	1,280.00	\$ 3,840.00	0.00	\$ -	1,280.00	\$ 3,840.00	1,280.00	\$ 3,840.00	\$ 89.05
34.	Wastes, COI	LF	1	\$ 1,400.00	\$ 1,400.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
35.	Geoprd, Furnish	LS	1	\$ 5,493.00	\$ 5,493.00	1.00	\$ 5,493.00	1.00	\$ 5,493.00	1.00	\$ 5,493.00	1.00	\$ 5,493.00	\$ 70.00
CO1	TOTAL				\$ 301,289.00		\$ 139,846.48		\$ -		\$ -		\$ -	\$ 7,266.97

Item # 6E-1,2,3
 Date: 1/13/2020

CHANGE ORDER

Distribution:

Owner X
 Contractor X
 HRG _____
 Field _____
 Other _____

PROJECT: 2018 Trail Project Nevada, Iowa	City Portion/Change Order No.	Change Order 1
	Date	January 13, 2020
To Contractor: Harrison Concrete	Project No.	18-326
	Original Contract Date	March 26, 2018
<p>The contract is changed as follows: <i>Over the course of the 2018 Trail Project, we encountered a number of areas where additional work was required to repair areas that were or would soon become safety issues. One of the largest areas was at the southeast corner of the trail loop and going back south to the pedestrian bridge. This area is extremely wet and additional areas had deteriorated to the point of needing replacement. This was a significant amount of additional work. There were also several areas at SCORE that were added due to longitudinal cracking opening up in a number of panels making them a safety hazard.</i></p>		
The original (Contract Sum) was		\$83,707.67
Net change by previously authorized Change Orders		N/A
The (Contract Sum) prior to this Change Order was		\$83,707.67
The (Contract Sum) will be (increased) by this Change Order in the amount of		\$25,238.39
The new (Contract Sum) including this Change order will be		\$108,946.06
The Contract Time will be (increased) by		0 Days
The date of Substantial Completion as of the date of this Change Order therefore is		1/13/2020

NOT VALID UNTIL SIGNED BY CONTRACTOR AND OWNER		
	Contractor Harrison Concrete	Owner City of Nevada
	By	By
	Date:	Date:

Harrison Concrete Construction
1927 7th St
Nevada, IA 50201

Pay Request No. 4

Contractors Invoice

WORK PERFORMED AT:

TO:

City of Nevada

2018 Trail Repair

DATE

YOUR WORK ORDER NO.

OUR BID NO.

1-2-20

DESCRIPTION OF WORK PERFORMED

Installed 13 LF Solid wall PVC 6" \$182.00

Installed 60 LF 8" CMP Pipe \$900.00

Installed 280 LF 6" PVC Subdrain \$3,920.00

Clearing and Grubbing \$160.00

Excavation 10 cubic Yards \$187.00

Detectable Warning to Lincoln Highway \$462.00

Total \$5,811.00
Retainage 5% - 290.55
5,520.45

If Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ _____).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

In accordance with our ☐ Agreement ☐ Proposal

No. _____

Dated _____

Month

Day

Year

Month

Day

Year

Harrison Concrete Construction
1927 7th St
Nevada, IA 50201

Pay Request No. 5

Contractors Invoice

TO: City of Nevada		WORK PERFORMED AT: 2018 Trail Repair
DATE: 1-2-20	YOUR WORK ORDER NO.	OUR BID NO.

DESCRIPTION OF WORK PERFORMED		
8'x12'6"	(D.01)	11.11 SY
8'x18'	(D.01)	16 SY
8'x20'6"	(D.01)	18.22 SY
9'x18'		18 SY
8'x54'		51 SY
8'x21'	(D.01)	18.66 SY
8'x41'	(D.01)	36.44 SY
8'x91'	(D.01)	80.88 SY
8'x40'	(D.01)	35.55 SY
7'x13' 2'6"x9'	(D.04)	12.61 SY
10'x12'	(D.04)	13.33 SY
10'x11'	(D.04)	12.22 SY
10'x19'	(D.03)	21.11 SY
10'x11'	(D.03)	12.22 SY
Total		357.35 SY
Total		\$20,354.65
Retainage 5%		- 1,017.73

OK

Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work and was completed in a substantial workmanlike manner for the agreed sum of \$19,336.92 Dollars (\$_____).

RESOLUTION NO. 023 (2019/2020)

**A RESOLUTION ACCEPTING THE
2018 TRAIL IMPROVEMENTS PROJECT AS COMPLETE**

WHEREAS, the City Council of the City of Nevada, Iowa, entered into contract with Harrison Concrete to construct the 2018 Trail Improvements Project on March 26, 2018; and

WHEREAS, the project has now been completed by the Contractor, and inspected by City staff; and

WHEREAS, the completed total contract price is \$108,946.06; and

WHEREAS, Staff has found that this project has been completed in substantial conformance with the contract documents and recommend acceptance of the work completed. The Statement of Final Completion and Owner's Acceptance of Work is submitted for execution.

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

1. The 2018 Trail Improvements Project has been completed in conformance with the construction documents and is hereby accepted; and
2. The City Clerk is directed to release retainage in 30 days.

RESOLVED this 13th of January, 2020, by the City Council of the City of Nevada, Iowa.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Moved by Council Member __, seconded by Council Member __, that Resolution No. 023 (2019/2020) be adopted.

AYES: —
NAYS: —
ABSENT: —

The Mayor declared Resolution No. 023 (2019/2020) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 023 (2019/2020) at the regular Council Meeting of the City of Nevada, Iowa, held on the 13th day of January, 2020.

Kerin Wright, City Clerk

W:\OFFICE\COUNCIL\RESOLUTIONS\2019-2020\023-ACCEPT 2018 TRAIL PROJ COMP.DOC



Josh Cizmadia
Police Sergeant

Chris Brandes
Police Sergeant

NEVADA PUBLIC SAFETY DEPARTMENT

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

Ricardo Martinez II
Public Safety Director
Chief of Police

Item # 7A
Date: 1/13/2020



Ray Reynolds
Director of Fire & EMS

Cathy Jager
Chief's Assistant

To: Mayor and City Council

From: Ricardo Martinez II, Public Safety Director/Chief of Police

Date: Thursday, January 2nd, 2020

Ref: Compensation for Police Sergeants

At the December 9th City Council meeting a discussion was initiated by the council concerning additional compensation for the Police Sergeants. This centered concerned the additional duties assigned to them as I serve as the Interim City Administrator. A decision in regards to compensation was left open to be discussed at a later time.

Sergeant Josh Cizmadia has been with the City of Nevada since June 2011. Prior to working here he was a Patrol Officer for the University of Iowa Police Department for two years. He has been a Sergeant since February 2017, almost three years.

Sergeant Chris Brandes has been with the Nevada Public Safety Department since April 2013. He was promoted to Police Sergeant in February 2018, almost two years.

One of my duties as a supervisor is to prepare subordinates to take my position. To that end I see this temporary change in responsibilities as an opportunity for Police Sergeants Josh Cizmadia and Chris Brandes to learn more about the duties and responsibilities of being Chief.

The additional duties and responsibilities the Sergeants will be taking on are addressing the police department portion of the Public Safety Department. Director of Fire and EMS Ray Reynolds will continue to run the fire and EMS section of the Public Safety Department and will assist as needed on the police side. He will not receive any supplementary responsibilities during my time as the Interim City Administrator.

The Sergeants and I have met and initiated changes to facilitate this. This includes adjusting the current schedule to allow for their duties as well as additional responsibilities. To that end the Sergeants will not be covering shifts as often as they have in the past. Police Sergeants are not salaried and earn overtime. During this Interim period the Sergeants are allowed to work overtime at their discretion. In a meeting with the Sergeants it is their opinion that this as an opportunity to learn and prepare themselves for the next step should that opportunity present itself. During our discussion concerning these duties the suggestion of a temporary pay raise did arise. I have explained my position to them and reasons why.

Administration and management are two critical aspects for anyone in a leadership position, but preparation for these challenges are not always forthcoming. This past year both Sergeants were provided leadership training in these areas through the FBI-LEEDA {FBI-Law Enforcement Executive Development Association} Training.

The training consisted of three sessions: Supervisor Leadership Institute (primarily for First Line Supervisors such as Sergeants), Command Leadership Institute (primarily for second level managers such as Captains, Majors), and Executive Leadership Institute (primarily for Sheriffs, Chiefs, upper level managers). Each of these sessions is one week in length. This type of training is not always available and fortunately was in the Des Moines area this past year.

In 2020 both Sergeants will be attending the Northwestern University School of Police Staff and Command. The School of Police Staff and Command (SPSC) is an intensive ten-week program that prepares law enforcement managers for senior positions by uniquely combining academic principles with practical applications. This is a ten week course {3/16/20 - 7/17/20} takes place in Des Moines, Iowa. The Sergeants will attend this training for two weeks then return to normal duties for two weeks, then start the process over again. This school was last in Marshalltown in 2015; attending this school was DFE Ray Reynolds and Sgt. Matt Snyder. Prior to that was about 2006 and then Police Chief Mike Tupper attended.

These opportunities do not avail themselves often. While staffing is low, sending Sergeants to attend these trainings means officers will need to work shifts Sergeants would work to cover for staff shortages. Along with officers having to cover shifts I will need to take over many of the duties assigned to the Sergeants in their normal roles, and assume the duties I have delegated to them while I serve as the Interim City Administrator.

When there have been Department Head openings, the Interim for the position has received a salary increase in accordance with the Union Contract, Appendix Addendum, #5. This has been \$1.00 per hour. This is in the current contract, but how long this has been in effect I do not know. While the \$1.00 an hour is absurdly low considering the duties and responsibilities, that discussion is for another time. In reviewing the history of staff filling in for Department Head openings, I learned of the following:

- In 2000 when then City Clerk Sue North left, Teresa Petersen took the position and received a temporary \$1.00 an hour raise. This remained in effect until she was permanently the City Clerk.
- In 2007 when then City Administrator Dave Haugland left there is no record of any city employee selected as the Interim City Administrator. It is likely then Mayor Gerald Gull III filled in until Elizabeth Hailey aka Elizabeth Hansen was hired.
- In 2011 when then Chief Mike Tupper left I was the only Sergeant for the Nevada Police Department and filled in as Chief of Police. I received a \$1.00 an hour raise. No other subordinates receive additional compensation.
- In 2012 when then City Clerk Teresa Petersen left Deputy City Clerk Donna Mosinski filled in as City Clerk. She received a \$1.00 an hour raise. No other subordinates receive additional compensation.
- In 2013 when then Public Safety Director Jeff Theulen left I filled in as the Public Safety Director and received a \$1.00 an hour raise. No other subordinates receive additional compensation.
- In 2016 when then City Administrator Elizabeth Hansen left, City Clerk Kerin Wright filled in as City Administrator and received a \$10.00 an hour raise. No other subordinates receive additional compensation.

- In 2017 when then Library Director Beth Williams retired, Assistant Library Director Shanna Speer filled in and was given a \$5.00 increase for being Interim Library Director. No other subordinates receive additional compensation.
- In 2019 when then City Administrator Matt Mardesen left, City Clerk Kerin Wright filled in as City Administrator and received a \$10.00 an hour raise. No other subordinates receive additional compensation.
- In 2019 when City Clerk Kerin Wright stepped down as the Interim City Administrator and I was appointed I received compensation. No other employee is to receive an increase because of this.

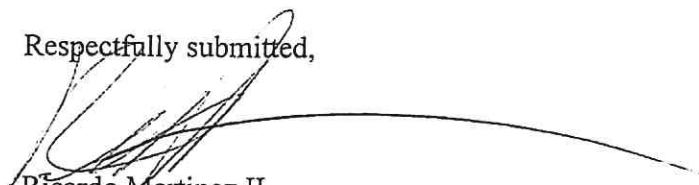
The Sergeants for the Nevada Public Safety Department perform at a very high level and should be compensated at a much higher rate than each currently receives. Former City Administrator Matt Mardesen and I had discussed this ad nauseam, and he had agreed a salary study needed to be done to determine what would be an appropriate salary for the Sergeants based on their duties and responsibilities. He left before initiating this action. However tempting it would be to provide additional compensation to Sergeants Brandes and Cizmada for their work, it would only be temporary and not a real reflect of what they should be paid.

Outside of the Police Sergeants having increased duties, City Clerk Kerin Wright, other Department Heads, and other staff will have more to do. An example is collecting the information included in this document. I was aware of most of these Interim positions, but not all, and Deputy City Clerk Donna Mosinski was of great assistance in collecting information for me. No one is receiving any additional benefit for this.

However, because of these examples of how compensation has been met in the past it is difficult to justify compensation to the Police Sergeants when no other city employee has received similar consideration. At this time I cannot support a temporary salary increase for the Police Sergeants.

I am forwarding this recommendation to you well in advance of the normal packet sent before the next City Council session. I did this in an effort to afford you more time to review this document and with enough time to ask questions. I have discussed this with Mayor Barker. If you would like to have this included in the City Council meeting on Monday, January 13th, please discuss this request with Mayor Barker.

Respectfully submitted,



Ricardo Martinez II
Interim City Administrator
Public Safety Director

LOCAL OPTION TAX REPORT - PROJECTION										
	Actual 2017/2018	Actual FY2018/19 Final	FY19/20 Council Approved	YTD Actual thru	FY19/20 Re-	Projected Budget FY2020/2021		FY20/21 Council Approved	FY 2021/2022	FY 2022/2023
						Staff Recommendation				
REVENUES:										
Local option tax	940,429.71	980,315.86	900,000	399,459		900,000	920,000		920,000	920,000
Return of LHAP Funds										
Int on investments	1,578.09	7,849.54	1,000	2,545		2,000	2,000		1,000	1,000
Transfer in LOT (Rec/Ath Complex) Reserve	-	-	-	-						
TOTAL REVENUES	942,007.80	988,165.40	901,000	402,004		902,000	922,000		921,000	921,000
EXPENDITURES:										
Human Service Disbursements									55,000	55,000
Assault Care Center	1,030.00	1,058.00	852	852		1030	1,030			
Youth & Shelter Serv of Eastern Story County	7,900.00	8,390.00	4,500	4,500		13000	6,925			
Rosedale Shelter	2,700.00	2,670.00	1,200	1,200						
Community & Family Resources	1,950.00	1,894.00	1,080	1,080		4000	2,230			
Community Resource Center	24,135.00	27,000.00	22,048	22,048		28000	21,540			
Volunteer Center of Story County	670.00	990.00	686	686		1500	1,020			
Central Iowa RSVP	950.00	1,050.00	720	720		1500	990			
Heartland Senior Services	1,900.00	1,460.00	1,070	1,070		2500	1,890			
Mid-Iowa Community Action	1,500.00	1,671.00	1,180	1,180		2500	1,510			
Good Neighbor Emergency Assistance	1,890.00	2,255.00	1,810	1,810		4000	2,210			
Legal Aid Society of Story County	6,000.00	6,780.00	2,500	2,500		5000	2,360			
Richmond Mental Health Center										
American Red Cross		1,335.00	766	766						
Salvation Army	2,900.00	4,532.00	2,500	2,500		5000	1,905			
Community Band (Ad Hoc Committee)	665.00	532.00	590	590		1000	520			
Lincoln Highway Days (paid from H/M)							-		-	-
Boys & Girls Club of Story County	5,800.00	2,950.00	4,900	4,900		5000	2,800			
Good Samaritan Fund (Churches)	3,735.00	-	2,280	2,280		5000	3,060			
Nevada PTA	4,625.00	1,815.00	700	700		4000	1,700			
Raising Readers in Story County K-3	2,300.00	1,660.00	1,640	1,640		2000	1,300			
Story County Hospital Foundation	2,250.00	1,958.00								
Nevada Historical Society (paid below)	2,100.00	3,040.00	1,850	1,850						
TeamMates Mentoring Nevada	-	1,960.00	828	828		1000	780			
Harmony Clothing Closet	-	-	1,300	1,300		1399	1,230			
Subtotal Human Services	75,000.00	75,000.00	55,000	55,000		87,429	55,000		55,000	55,000
Departmental Disbursements										
Dispatch Services	33,225.22	34,518.64	34,500	17,334.88	35,500	36,500	36,500		37,000	38,000
CodeRED	6,750.00	369.86								
Flood Control/Storm Sewer	3,204.39	3,106.30	5,000			5,000	5,000		-	-
Street Lighting (1/2 LOT / 1/2 RUT)	53,781.04	56,175.77	61,000	25,139.25		68,000	68,000		70,000	70,000
Trees & Weeds-Streets (EAB)	18,020.97	15,431.83	50,000	7,009.48		50,000	50,000		50,000	50,000
Mosquito Control	(138.00)	12,452.45	10,000	5,941.91	13,000	13,000	13,000		13,000	13,000
Parks & Recreation-Plantings	341.41	-	500	334.46		500	500		500	500
3B Field/Fieldhouse	39,001.80	422,139.92	55,000	450.00	50,000	65,000	65,000	Fieldhouse equipment		
Trees & Weeds-Cemetery 121-450-6499	5,500.00	750.00	3,000	1,600.00		3,000	3,000		3,000	3,000
JEDC Contract	40,000.00	40,000.00	40,000	40,000.00		40,000	40,000		40,000	40,000
Main Street			25,000	25,000.00		25,000	25,000		25,000	
Signage (Wayfinding and Highway)		2,500.00	7,500	2,297.33		70,000	70,000	Wayfinding and highway signage		
GIS, mapping/internet	1,000.00		5,000			-	30,000	Branding	-	-
Newsletter	4,363.77	4,591.50	5,500	1,409.00		5,500	5,500		5,500	5,500
City Web Page (Redesign website)	1,778.90	1,573.65	50,000	684.72		10,000	10,000		2,000	2,000
Recodification/Supplements (Recodify)	939.00	578.00	10,000	2,794.00		1,500	1,500		1,500	1,500
and Purchase						-	-		-	-
Wellness	8,649.07	11,699.62	10,000	3,954.32		13,000	13,000		13,000	13,000
Holiday Decorating	-	-	800			800	800		800	800
Nevada Historical Society		-				5,000	5,000		5,000	5,000
Community Music License	1,039.00	715.00	700			700	700		700	700
Historic Preservation	55.00	2,960.00	1,000			3,500	3,500		1,000	1,000
Halloween Program	140.66	-	250	159.14		250	250		250	250
BD Downtown Beautification		10,000.00				30,000	30,000	Downtown benches, planters etc.		
Subtotal Departmental Disbursements	217,652.23	619,562.54	374,750	134,108		446,250	476,250		268,250	244,250
LL DISBURSEMENTS	292,652.23	694,562.54	429,750	189,108		533,679	531,250		323,250	299,250
Transfer to Trail Capital Proj (3807/321)PdFY2015										
Transfer to Sidewalk Project	30,000.00	20,000.00	25,000	25,000		25,000	25,000		25,000	25,000
Transfers to General Fund:										
Public Safety Officer	50,000.00	100,000.00	100,000	100,000		100,000	100,000		100,000	100,000
Development Communications Specialist			40,000			40,000	40,000		40,000	40,000
Live Healthy Iowa	2,000.00	2,000.00	2,000	2,000		2,000	2,000		2,000	2,000
Scholarships (Park & Rec)	2,000.00	2,000.00	2,000	2,000		2,000	2,000		2,000	2,000
Transfers to Equipment Revolving for General Fund Departments:										
Police	160,000.00	65,000.00	60,000	60,000		65,000	65,000		75,000	75,000
Fire	100,000.00	100,000.00	75,000	75,000		75,000	75,000		75,000	75,000
Street	75,000.00	75,000.00	75,000	75,000		75,000	75,000		100,000	100,000
Library	10,000.00	10,000.00	5,000	5,000		10,000	10,000		10,000	10,000
Parks	75,000.00	75,000.00	70,000	70,000		75,000	75,000		75,000	75,000
Trail Maintenance	10,000.00	40,000.00	30,000	30,000		10,000	10,000		10,000	10,000
Cemetery	35,000.00	35,000.00	35,000	35,000		35,000	35,000		35,000	35,000
Min, P&Z(5,000), CH(50,000), Comp(10,000)	65,000.00	65,000.00	65,000	50,000		65,000	65,000		65,000	65,000
Subtotal Transfers	614,000.00	589,000.00	584,000	529,000		579,000	579,000		614,000	614,000
Total disbursements and transfers	906,652.23	1,283,562.54	1,013,750	718,108.49		1,112,679	1,110,250		937,250	913,250
GINNING BALANCE	768,916.83	804,272.40	508,875.26	508,875.26		396,125.26	396,125.26		207,875.26	191,625.26
CEIPTS & TRANSFERS IN	942,007.80	988,165.40	901,000	402,004		902,000	922,000		921,000	921,000
PENDITURES & TRANSFERS OUT	906,652.23	1,283,562.54	1,013,750	718,108		1,112,679	1,110,250		937,250	913,250
DING BALANCE	804,272.40	508,875.26	396,125.26	192,770.79		185,446.26	207,875.26		191,625.26	199,375.26
T WORKING RESERVE			200,000			200,000	200,000		200,000	200,000
ORKING BALANCE:			196,125			-14,554	7,875		-8,375	-625

Park & Rec

1139

Done

	FY 19/20		
	Revenues	Expenses	Balance
Beginning Balance			37,687.95
Transfer In from LOT	70,000.00		107,687.95
Interest			107,687.95
810-431-4720 Insurance settlement			107,687.95
810-431-6423 -- Computers/Hardware			107,687.95
			107,687.95
810-431-6310 -- Building Maintenance/Repair			107,687.95
		-	107,687.95
810-431-6320 -- Grounds Maintenance/Repair			107,687.95
Mulch/Infield Mix	8,000.00		99,687.95
810-431-6415 -- Equipment/Vehicle - Rent & Leases			99,687.95
			99,687.95
Contour Field Mower	35,000.00		64,687.95
Bunker Rake	35,000.00		29,687.95
Tractor Broom	3,500.00		26,187.95
			26,187.95
Power Equipment	2,000.00		24,187.95
			24,187.95
			24,187.95
			24,187.95
810-431-6710 -- Vehicles			24,187.95
			24,187.95
810-431-6727 -- Other Capital Equipment			24,187.95
		-	24,187.95
810-431-6798 - Rec Facilities			24,187.95
Replace Safety Fence	6,000.00		18,187.95
810-431-6729 - Playgrounds/Equipment			18,187.95
Picnic Tables	2,000.00		16,187.95
Portable Mounds - Baseball	4,000.00		12,187.95
			12,187.95
			12,187.95
			12,187.95
			12,187.95
			12,187.95
810-435-6398 -- Pool Maintenance Repairs			12,187.95
			12,187.95
			12,187.95
	70,000.00	95,500.00	12,187.95

	FY 20/21		
	Revenues	Expenses	Balance
Beginning Balance			12,187.95
Transfer In from LOT	75,000.00		87,187.95
Interest			87,187.95
810-431-6423 -- Computers/Hardware			87,187.95
		-	87,187.95
810-431-6320 -- Grounds Maintenance/Repair			87,187.95
Mulch/Infield Mix	9,000.00		78,187.95
810-431-6415 -- Equipment/Vehicle - Rent & Leases			78,187.95
Wide Area Mower Payment	12,000.00		66,187.95
			66,187.95
Zero Turn Mower #1	12,000.00		54,187.95
Tractor Broom	3,500.00		50,687.95
		-	50,687.95
Power Equipment	2,000.00		48,687.95
810-431-6710 -- Vehicles			48,687.95
			48,687.95
810-431-6727 -- Other Capital Equipment			48,687.95
Sun Shade/Foul Ball Protection @ SCORE	35,000.00		13,687.95
		-	13,687.95
810-431-6798 - Rec Facilities			13,687.95
		-	13,687.95
810-431-6729 - Playgrounds/Equipment			13,687.95
Picnic Tables	2,000.00		11,687.95
		-	11,687.95
			11,687.95
810-435-6398 -- Pool Maintenance Repairs			11,687.95
Pool Canopies	3,000.00		8,687.95
		-	8,687.95
	75,000.00	78,500.00	8,687.95

Library

1140

Done	FY 19/20		
	Revenues	Expenses	Balance
Beginning Balance			49,089.42
Transfer In from LOT	5,000.00		54,089.42
Interest			54,089.42
810-410-4720 Insurance settlement			54,089.42
810-410-6423 -- Computers/Hardware			54,089.42
Computer Replacement		5,000.00	49,089.42
			49,089.42
			49,089.42
810-410-6727 -- Other Capital			49,089.42
			49,089.42
810-410-6310 -- Building Repairs/Maintenance			49,089.42
			49,089.42
	5,000.00	5,000.00	49,089.42
			49,089.42
	FY 20/21		
	Revenues	Expenses	Balance
Beginning Balance			49,089.42
Transfer In from LOT	10,000.00		59,089.42
Interest			59,089.42
810-410-6423 -- Computers/Hardware			59,089.42
Computer Replacement		5,000.00	54,089.42
810-410-6727 -- Other Capital			54,089.42
Camera System		10,000.00	44,089.42
			44,089.42
810-410-6310 -- Building Repairs/Maintenance			44,089.42
Desks/Chairs		7,500.00	36,589.42
			36,589.42
			36,589.42
			36,589.42
	10,000.00	22,500.00	36,589.42

Cemetery

1141

Done	FY 19/20		
	Revenues	Expenses	Balance
Beginning Balance			37,103.25
Transfer In from LOT	35,000.00		72,103.25
Interest			72,103.25
810-450-6321 -- Stone Maintenance/Repair			72,103.25
		5,000.00	67,103.25
810-450-6332 -- Vehicle Repairs			67,103.25
810-450-6415 -- Equipment/Vehicle Lease			67,103.25
Tractor Lease		6,000.00	61,103.25
Zero Turn Mower		10,000.00	51,103.25
Utility Vehicle w/plow		27,000.00	24,103.25
			24,103.25
			24,103.25
			24,103.25
			24,103.25
			24,103.25
			24,103.25
			24,103.25
			24,103.25
810-450-6423 -- Computers/Hardware			24,103.25
810-450-6727 -- Other Capital			24,103.25
Power Equipment		2,000.00	22,103.25
Sextons House Furniture		3,000.00	19,103.25
			19,103.25
			19,103.25
810-450-6750 -- Buildings			19,103.25
			19,103.25
			19,103.25
			19,103.25
	35,000.00	53,000.00	19,103.25
	FY 20/21		
	Revenues	Expenses	Balance
Beginning Balance			19,103.25
Transfer In from LOT	35,000.00		54,103.25
Interest			54,103.25
810-450-6321 -- Stone Maintenance/Repair			54,103.25
		5,000.00	49,103.25
810-450-6332 -- Vehicle Repairs			49,103.25
810-450-6415 -- Equipment/Vehicle Lease			49,103.25
Tractor Lease		6,000.00	43,103.25
Zero Turn Mower		10,000.00	33,103.25
Forks for Tractor Loader		1,000.00	32,103.25
Insulate Shed/Restroom		12,000.00	20,103.25
			20,103.25
810-450-6423 -- Computers/Hardware			20,103.25
		-	20,103.25
		-	20,103.25
810-450-6727 -- Other Capital			20,103.25
Power Equipment		2,000.00	18,103.25
Snow Plow Edges		2,000.00	16,103.25
810-450-6750 -- Buildings			16,103.25
	35,000.00	38,000.00	16,103.25

	FY 19/20		
	Revenues	Expenses	Balance
Beginning Balance			334,179.14
Transfer In from LOT	\$75,000		409,179.14
Rural	\$50,000		459,179.14
Interest			459,179.14
Anticipated Grants			459,179.14
810-130-6335 - Sirens		15,000.00	444,179.14
		-	444,179.14
810-150-6423 -- Computers/Hardware (FD)		-	444,179.14
			444,179.14
810-150-6710 -- Vehicles			444,179.14
			444,179.14
810-150-6723 -- Heavy Motorized Equipment			444,179.14
		-	444,179.14
810-150-6310 -- Building Maintenance		-	444,179.14
Remodel		25,000.00	419,179.14
			419,179.14
			419,179.14
810-150-6727 -- Other Capital Equipment			419,179.14
10 sets Turnout Gear		54,000.00	365,179.14
2 chain saws		3,000.00	362,179.14
RIT Gear		5,000.00	357,179.14
5 SCBA Bottles		3,000.00	354,179.14
4 Swiss Pagers		2,000.00	352,179.14
Radios		155,800.00	196,379.14
5 Airpacks		30,000.00	166,379.14
			166,379.14
			166,379.14
			166,379.14
			166,379.14
810-160-6423 - Computers/Hardware (EMS)			166,379.14
			166,379.14
810-160-6727 -- Other Capital (EMS)			166,379.14
			166,379.14
	\$125,000	292,800.00	166,379.14

	FY 20/21		
	Revenues	Expenses	Balance
Beginning Balance			166,379.14
Transfer In from LOT	\$75,000		241,379.14
Rural	\$60,000		301,379.14
Interest			301,379.14
Anticipated Grants			301,379.14
810-130-6335 - Sirens			301,379.14
		-	301,379.14
810-150-6423 -- Computers/Hardware (FD)		-	301,379.14
			301,379.14
810-150-6710 -- Vehicles			301,379.14
Replace 610 Chassis		60,000.00	241,379.14
810-150-6723 -- Heavy Motorized Equipment			241,379.14
	\$0	-	241,379.14
310-150-6310 -- Building Maintenance		-	241,379.14
New Gear Racks		32,400.00	208,979.14
310-150-6727 -- Other Capital Equipment			208,979.14
Misc Tools		18,690.00	190,289.14
Racom Radio Payment #2		47,474.00	142,815.14
		-	142,815.14
		-	142,815.14
10-160-6423 - Computers/Hardware (EMS)			142,815.14
			142,815.14
10-160-6727 -- Other Capital (EMS)			142,815.14
Lucas CPR Machine & EMS Rescue Suits		23,600.00	119,215.14
	\$135,000	182,164.00	119,215.14

FY 19/20

	Revenues	Expenses	Balance
Beginning Balance			236,673.23
Transfer In from LOT	60,000.00		296,673.23
Interest			296,673.23
			296,673.23
810-110-6504 -- Minor Equipment			296,673.23
Radios		26,079.96	270,593.27
		-	270,593.27
810-110-6423 -- Computers/Hardware			270,593.27
RMS replace/upgrade		80,000.00	190,593.27
		-	190,593.27
810-110-6710 -- Vehicles			190,593.27
Replace #66		55,000.00	135,593.27
		-	135,593.27
		-	135,593.27
810-110-6727 -- Other Capital Equipment			135,593.27
In car computer system(incr)		100,000.00	35,593.27
		-	35,593.27
	60,000.00	261,079.96	35,593.27

FY 20/21

	Revenues	Expenses	Balance
Beginning Balance			35,593.27
Transfer In from LOT	65,000.00		100,593.27
Interest			100,593.27
			100,593.27
810-110-6504 -- Minor Equipment			100,593.27
Radios		26,079.96	74,513.31
		-	74,513.31
810-110-6423 -- Computers/Hardware			74,513.31
		-	74,513.31
		-	74,513.31
810-110-6710 -- Vehicles			74,513.31
Replace #33		60,000.00	14,513.31
Utility Trailer		10,000.00	4,513.31
		-	4,513.31
810-110-6727 -- Other Capital Equipment			4,513.31
		-	4,513.31
		-	4,513.31
	65,000.00	96,079.96	4,513.31

		FY 19/20		
		Revenues	Expenses	Balance
Beginning Balance				236,673.23
Transfer In from LOT Interest		60,000.00		296,673.23
				296,673.23
810-110-6504 -- Minor Equipment				296,673.23
Radios			26,079.96	270,593.27
			-	270,593.27
810-110-6423 -- Computers/Hardware				270,593.27
RMS replace/upgrade		80,000.00		190,593.27
			-	190,593.27
810-110-6710 -- Vehicles				190,593.27
Replace #66			55,000.00	135,593.27
			-	135,593.27
810-110-6727 -- Other Capital Equipment				135,593.27
In car computer system(incr)			100,000.00	35,593.27
			-	35,593.27
		60,000.00	261,079.96	35,593.27

Radios 1/3 pmt

Rather than #33 Trade in #66 & #7

upgrades of server, additional storage incidentals

		FY 20/21		
		Revenues	Expenses	Balance
Beginning Balance				35,593.27
Transfer In from LOT Interest		65,000.00		100,593.27
				100,593.27
810-110-6504 -- Minor Equipment				100,593.27
Radios			26,079.96	74,513.31
			-	74,513.31
810-110-6423 -- Computers/Hardware				74,513.31
			-	74,513.31
			-	74,513.31
810-110-6710 -- Vehicles				74,513.31
Replace #33		60,000.00		14,513.31
Utility Trailer		10,000.00		4,513.31
			-	4,513.31
810-110-6727 -- Other Capital Equipment				4,513.31
			-	4,513.31
			-	4,513.31
		65,000.00	96,079.96	4,513.31

2nd of 1/3 pymt due 10/31/20

Trade in #33

1146 **Planning & Zoning**

Done

FY 19/20

Revenues

Expenses

Balance

Beginning Balance			30,416.00
Transfer In from LOT	5,000		35,416.00
Interest			35,416.00
			35,416.00
810-540-6423 -- Computers/Hardware			35,416.00
Computers			35,416.00
Software		-	35,416.00
Arcview Maintenance		2,000	33,416.00
810-540-6727 -- Other Capital Equipment			33,416.00
GPS Unit		20,000	13,416.00
			13,416.00
	5,000	22,000	13,416.00

FY 20/21

Revenues

Expenses

Balance

Beginning Balance			13,416.00
Transfer In from LOT	5,000		18,416.00
Interest			18,416.00
			18,416.00
810-540-6423 -- Computers/Hardware			18,416.00
Computers		-	18,416.00
Software		-	18,416.00
Arcview Maintenance		2,000	16,416.00
810-540-6727 -- Other Capital Equipment			16,416.00
		-	16,416.00
			16,416.00
	5,000	2,000	16,416.00

1147 **Gates Hall**

Done

		FY 19/20		
		Revenues	Expenses	Balance
Beginning Balance				62,349.16
	Transfer In-Gen Fund (Levy \$)	4,000.00		66,349.16
	Interest			66,349.16
810-460-6310 --	Building-Maintenance/Repairs			66,349.16
	Pick Up w/plow		45,000.00	21,349.16
810-460-6310 --	Equipment			21,349.16
				21,349.16
				21,349.16
				21,349.16
				21,349.16
810-460-6310 --	Furniture/Fixtures			21,349.16
		4,000.00	45,000.00	21,349.16

		FY 20/21		
		Revenues	Expenses	Balance
Beginning Balance				21,349.16
	Transfer In-Gen Fund (Levy \$)	20,000.00		41,349.16
	Interest			41,349.16
810-460-6310 --	Building-Maintenance/Repairs			41,349.16
				41,349.16
	General Building Maintenance		5,000.00	36,349.16
				36,349.16
810-460-6310 --	Equipment			36,349.16
	Computer		1,500.00	34,849.16
	Floor Scrubber		20,000.00	14,849.16
810-460-6310 --	Furniture/Fixtures			14,849.16
		20,000.00	26,500.00	14,849.16

FY 19/20			
	Revenues	Expenses	Balance
Beginning Balance			245,528.00
Transfer In from LOT	40,000.00		285,528.00
Interest			285,528.00
Carpet (partial area)		40,000.00	245,528.00 7 yr cycle
garage heater		5,000.00	240,528.00 5 yr cycle
Security Cameras		25,000.00	215,528.00
Garage Doors		25,000.00	190,528.00
			190,528.00
	40,000.00	95,000.00	190,528.00
FY 20/21			
	Revenues	Expenses	Balance
Beginning Balance			190,528.00
Transfer In from LOT	50,000.00		240,528.00
Interest			240,528.00
			240,528.00
Alerton Heating/Cooling Software update		50,000.00	190,528.00
Updates in council chambers		10,000.00	180,528.00
			180,528.00
			180,528.00
			180,528.00
			180,528.00
			180,528.00
	50,000.00	60,000.00	180,528.00

Computers

810-620-6423 1148

FY 19/20

	Revenues	Expenses	Balance
Beginning Balance			17,428.20
Transfer In from LOT	5,000.00		22,428.20
Interest			22,428.20
Sign		10,000.00	12,428.20
			12,428.20
			12,428.20
			12,428.20
			12,428.20
	5,000.00	10,000.00	12,428.20

FY 20/21

	Revenues	Expenses	Balance
Beginning Balance			12,428.20
Transfer In from LOT	10,000.00		22,428.20
Interest			22,428.20
Replace Kerin/Don computer		3,000.00	19,428.20
Internet Issues		5,000.00	14,428.20
	10,000.00	8,000.00	14,428.20

DONE		FY 19/20		
		Revenues	Expenses	Balance
Beginning Balance				95,577.97
	Transfer In from LOT/RUT	75,000.00		170,577.97
	Interest			170,577.97
	Transfer from RUT	150,000.00		320,577.97
				320,577.97
113-210-4810 -- Sale of Vehicles/Equipment				320,577.97
113-210-6310 -- Building-Repairs/Maintenance				320,577.97
				320,577.97
113-210-6415 -- Equipment/Vehicle Leases				320,577.97
	Tractor/Mower Leases		10,000.00	310,577.97
113-210-6423 -- Computers/Hardware				310,577.97
113-210-6710 -- Vehicles				310,577.97
	1996 Intl Dump Trk-Water		50,000.00	260,577.97
113-210-6723 -- Heavy Motorized Equipment				260,577.97
				260,577.97
	Trade 1 plow truck, 2014, #1		84,000.00	176,577.97
113-210-6727 -- Other Capital Equipment				176,577.97
	Crack/Seal Machine		75,000.00	101,577.97
		225,000.00	219,000.00	87,197.66
		FY 20/21		
		Revenues	Expenses	Balance
Beginning Balance				87,197.66
	Transfer In from LOT/RUT	75,000.00		162,197.66
	Interest			162,197.66
	Transfer from RUT	100,000.00		262,197.66
113-210-4810 -- Sale of Vehicles/Equipment				262,197.66
113-210-6310 -- Building-Repairs/Maintenance				262,197.66
				262,197.66
113-210-6415 -- Equipment/Vehicle Leases				262,197.66
	Tractor/Mower Leases		10,000.00	252,197.66
113-210-6423 -- Computers/Hardware				252,197.66
113-210-6710 -- Vehicles				252,197.66
	2007 CAT Backhoe/Breaker		150,000.00	102,197.66
				102,197.66
113-210-6723 -- Heavy Motorized Equipment				102,197.66
				102,197.66
113-210-6727 -- Other Capital Equipment				102,197.66
		175,000.00	160,000.00	102,197.66

Water

607 Fund

		FY 19/20		
		Revenues	Expenses	Balance
Beginning Balance				262,033.56
	Transfer In from O/M	125,000.00		387,033.56
	Interest			387,033.56
607-811-6727 Computers-Hardware/Software				387,033.56
				387,033.56
607-810-6343 -- Well Field Maint/Repair				387,033.56
	Well Rehab		22,000.00	365,033.56
607-810-6499 Other Contractual				365,033.56
	8th St Tower Maint Contract		19,741.66	345,291.90
	Wt Plant Tower Maint Cont		19,741.66	325,550.24
607-811-6710 -- Vehicles				325,550.24
	Replace 2005 Dodge Ram		35,000.00	290,550.24
607-811-6727 -- Other Capital Equipment				290,550.24
	New PH Analyzers		30,000.00	260,550.24
	Mini Excavator		40,000.00	220,550.24
		125,000.00	166,483.32	220,550.24

Storage Tank/Well Cl
possible 5% increase
possible 5% increase
(every 3 year)

		FY 20/21		
		Revenues	Expenses	Balance
Beginning Balance				220,550.24
	Transfer In from O/M	125,000.00		345,550.24
	Interest			345,550.24
607-811-6727 Computers-Hardware/Software				345,550.24
				345,550.24
607-810-6343 -- Well Field Maint/Repair				345,550.24
	Well Rehab		22,000.00	323,550.24
607-810-6499 Other Contractual				323,550.24
	8th St Tower Maint Contract		20,360.00	303,190.24
	Wt Plant Tower Maint Cont		20,360.00	282,830.24
607-811-6710 -- Vehicles				282,830.24
	Job Trailer		15,000.00	267,830.24
607-811-6727 -- Other Capital Equipment				267,830.24
	New Chlorine Analyzers		10,000.00	257,830.24
			-	257,830.24
		125,000.00	87,720.00	257,830.24

Wastewater

617

FY 19/20

	Revenues	Expenses	Balance
Beginning Balance			228,071.37
Transfer In from O/M	60,000.00		288,071.37
Interest			288,071.37
617-816-6423 -- Computers/Hardware		1,500	286,571.37
			286,571.37
			286,571.37
617-816-6710 -- Vehicles			286,571.37
			286,571.37
617-816-6723 -- Heavy Motorized Equipment			286,571.37
			286,571.37
617-816-6727 -- Other Capital Equipment			286,571.37
Mower		5,000	281,571.37
Pumps		30,000	251,571.37
617-816-6730 -- Wastewater Nutrient Plant initial Expenses			251,571.37
	60,000.00	36,500	251,571.37

FY 20/21

	Revenues	Expenses	Balance
Beginning Balance			251,571.37
Transfer In from O/M	60,000.00		311,571.37
Interest			311,571.37
617-816-6423 -- Computers/Hardware			311,571.37
			311,571.37
			311,571.37
617-816-6710 -- Vehicles			311,571.37
Replace 2003 F250		35,000	276,571.37
617-816-6723 -- Heavy Motorized Equipment			276,571.37
mower, 2017		4,700	271,871.37
617-816-6727 -- Other Capital Equipment			271,871.37
Pumps		30,000	241,871.37
617-816-6730 -- Wastewater Nutrient Plant initial Expenses			
	60,000.00	69,700	241,871.37

HOTEL MOTEL for FY20/21

FY 20/21 -
Available for Distribution - \$13,000

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

	Requested	Staff Recommends	Council Committee Recommends	Council Approved
2020 Lincoln Hwy Days Celebration	5000	4,000	-	-
Fireworks**	8000	7,000	-	-
Chamber of Commerce-Visitors Guide	500	500	-	-
Signage (save in reserve for future)	1500	1,500	-	-
TOTAL	15000	13,000	-	-

FY 2018/2019

	H/M	Interest	Expense	Balance
Beginning Balance				6,951.44
Signage Reserve(did NOT budget this YR)				6,951.44
7/31/2018 July Interest	-	21.75		6,973.19
8/31/2018 August Interest		21.35		6,994.54
8/29/2018 Hotel/Motel	3,484.05			10,478.59
9/25/2018 Gatehouse Media, Nevada Guides			-	10,478.59
9/25/2018 Nevada Chamber, LHW			1,500.00	8,978.59
9/30/2018 September Interest		23.35		9,001.94
10/31/2018 October Interest		20.48		9,022.42
11/30/2018 November Interest		24.41		9,046.83
12/19/2018 Hotel/Motel Actual!	4,827.25			13,874.08
12/30/2018 December Interest		29.39		13,903.47
1/31/2019 January Interest		29.27		13,932.74
2/28/2019 February Interest		26.51		13,959.25
3/17/2019 Hotel/Motel	3,042.72			17,001.97
3/31/2019 March Interest		34.35		17,036.32
4/30/2019 April Interest		31.18		17,067.50
5/31/2019 May Interest		44.69		17,112.19
6/16/2019 Hotel/Motel	1,618.95			18,731.14
6/26/2019 J&M Displays, Fireworks			7,500.00	11,231.14
6/30/2019 June Interest		25.27		11,256.41
FY 2018/2019	12,972.97	332.00	9,000.00	11,256.41

Distrib Balance

Signage Reserve 4,500.00
*checked 15,756.41

FY 2019/2020

	H/M	Interest	Expense	Balance
Beginning Balance				11,256.41
Signage Reserve(did NOT budget this YR)				11,256.41
7/31/2019 July Interest	-	24.46		11,280.87
8/31/2019 August Interest		21.97		11,302.84
8/29/2019 Hotel/Motel	1,830.50			13,133.34
9/25/2019 Gatehouse Media, Nevada Guides			500.00	12,633.34
9/25/2019 Nevada Chamber, LHW			3,000.00	9,633.34
9/30/2019 September Interest		21.46		9,654.80
10/31/2019 October Interest		21.72		9,676.52
11/30/2019 November Interest		20.58		9,697.10
12/19/2019 Hotel/Motel	3,885.15			13,582.25
12/30/2019 December Interest EST		20.00		13,602.25
1/31/2020 January Interest				13,602.25
2/28/2020 February Interest				13,602.25
3/17/2020 Hotel/Motel				13,602.25
3/31/2020 March Interest				13,602.25
4/30/2020 April Interest				13,602.25
5/31/2020 May Interest				13,602.25
6/16/2020 Hotel/Motel				13,602.25
6/26/2020 J&M Displays, Fireworks				13,602.25
6/30/2020 June Interest				13,602.25
FY 2019/2020	5,715.65	130.19	3,500.00	13,602.25

Distrib Balance

Signage Reserve 4,500.00

18,102.25 .71

TAX INCREMENT FINANCING - ACTUALS/PROJECTIONS

[illegible][illegible]

COUNCIL ACTION FORM

AGENDA ITEM: Approval of Neighborhood Improvement Incentive Program Grant up to \$10,000 for removal of 521 10th Street

HISTORY

On January 28, 2013, the City Council approved the Neighborhood Improvement Incentive Program, which provides an incentive for those that have dilapidated structures to get it removed so as to increase property values in the neighborhood. This program allows for two ways of doing so: 1) if the property owner wishes to maintain ownership of their property, but simply needs help getting the shed, garage or other structure removed. And, 2) if the property owner wishes to transfer their property, the program provides funds to acquire property for the purpose of revitalization.

The City budgets \$10,000 each year for this program and the remaining balance of NIIP funds to be awarded in FY 2019/2020 is total of \$10,000.00.

Shawn Cole and Interim City Administrator jjj? reviewed the attached copy of an application, invoices and proof of payment from Bryan Northouse. Capping utilities and seeding was not included since he has plans to build duplexes at this location. Staff recommends City Council approval.

OPTIONS:

1. Approve the grant awarding 50% reimbursement of \$2,621.79 for costs to demolish a structure at 521 10th Street.
2. Reject the application and ask staff to investigate other options.
3. The City Council could choose not to take any action.

STAFF'S RECOMMENDED ACTION:

Staff gets multiple complaints about dilapidated properties throughout the year. This program is a tool to attract interest in removing falling properties and structures. The Northouse application is a perfect use of these funds.

Therefore, it is the recommendation of the Interim City Administrator that City Council adopt Option 1, thereby approving the grant awarding 50% reimbursement of \$2,621.79 for costs to demolish a structure at 521 10th Street.

City of Nevada

Neighborhood Improvement Incentive Program 2018 – 2019 Application

Overview

Purpose:

The purpose of this grant program is to assist organizations, residents, and business owners within the City of Nevada to strengthen their neighborhood's appearance, to promote the area to visitors, and to improve the quality of life.

Eligible Applicants:

- ◆ Eligible applicants are property owners of residential or commercial property in the city limits of Nevada who are committed to improve neighborhoods, promote the area, and improve the quality of life.

Eligible Projects to be Considered for Funding:

- ◆ Projects that demolish a residential or commercial structure, including capping utilities, grading and seeding the area, and for the City to acquire property.

Options:

- A. Maintain ownership** – demolish structure, including capping utilities, grading and seeding the area. Grants will be awarded on a minimum 50/50 cash match basis. Also, grants are set up on a reimbursement basis and payable upon completion of the project. Maximum request is \$10,000, minimum request is \$500.00.
 - B. Transfer property to City** – costs to the City cover title opinion, transfer of deed, and any other legal costs for the City to acquire the property. The property owner makes an offer of a gift of property to the City.
- ◆ Projects must be completed within the one fiscal year of which the project is approved for.
 - ◆ Before and after pictures are required for funding.
 - ◆ Work is done by a licensed professional who is permitted and inspected to do such work.

Grant Application Process:

- ◆ Written bid(s) for each expense must be attached to your application.
- ◆ The City Administrator and the Building and Zoning Official will make final recommendations to the City Council regarding which projects should be funded.

For More Information/Questions:

Contact the City Administrator, City Clerk or Building and Zoning Official at 515-382-5466.

Applicant Information

Organization Name: Homeowner Project Name: 521 10th St
Contact Person: Bryan Northouse Mailing Address: 501 10th St
City, State, Zip: Nevada, 1A 50201 Daytime Phone Number: 515-979-1463
Fax: _____ E-mail: bryannorthouse@gmail.com
Total Project Cost: \$7,500 Amount requesting from this grant program: \$5,000
Project Address: 521 10th St
Project Description: Remove dwelling, training burn for NFD.

w:\admin\administrator\nedc\housing committee\niip\2018-2019 program.demolition.doc

Keith Cooper & Sons, Inc.

819 Lincoln Way, Suite E
Ames, IA 50010

Office: (515) 232-3456 Fax: (515) 232-7198

Email: coopdigs@gmail.com

Quote

Quoted By: Kent Cooper

Phone: (515) 291-3855

To: Bryan Northouse

Date: August 6, 2019

Job: Bryan Northouse

521 10th St.
Nevada, IA

Terms: Payment due on receipt of invoice

PROPOSAL

OUR PRICE

1. Estimate for demo removal and water/sewer disconnect	\$ 1,650.00
2. Building removal of burned material (final price depends on volume)	2000.00 to 3750.00
3. Fill in basement (final price depends on volume)	1500.00 to 2000.00

TOTAL

EXCLUSIONS

1. Street patch not included in price for water/sewer disconnect

If you have any questions regarding this quote, please contact Kent Cooper at (515) 291-3855

Thank you for the opportunity to quote this work.

Homeowner to seed and lay straw.	\$200
Nevada Fire Dept to use house for training purposes.	\$0





d.



Keith Cooper & Sons, Inc.
909 Brookridge Ave
Ames, IA 50010

12/5/2019

Bryan Northouse
501 10th Street
Nevada, IA 50201

P.80

Payment Receipt

Keith Cooper & Sons, Inc.
819 Lincoln Way, Suite E
Ames, IA 50010

Received From:

Northouse, Bryan:521 10th Street
Bryan Northouse
501 10th Street
Nevada, IA 50201

Date Received 09/25/2019
Payment Method Check
Check/Ref. No. 1142

Payment Amount \$1,593.75

Invoices Paid

<u>Date</u>	<u>Number</u>	<u>Amount Applied</u>
09/20/2019	66619	-\$1,593.75

Payment Receipt

Keith Cooper & Sons, Inc.
819 Lincoln Way, Suite E
Ames, IA 50010

Received From:

Northouse, Bryan:521 10th Street
Bryan Northouse
501 10th Street
Nevada, IA 50201

Date Received 12/05/2019
Payment Method Check
Check/Ref. No. 1154

Payment Amount \$3,500.00

Invoices Paid

<u>Date</u>	<u>Number</u>	<u>Amount Applied</u>
11/29/2019	67072	-\$3,500.00

Final Details for Order #112-1705676-0616224
[Print this page for your records.](#)

Order Placed: October 29, 2019
Amazon.com order number: 112-1705676-0616224
Order Total: \$85.13

Shipped on October 31, 2019

Items Ordered

1 of: *Jonathan Green 10323 Black Beauty Ultra Mixture, 25-Pound*
Sold by: MaxWarehouse ([seller profile](#))

Price
\$79.56

Condition: New

Grass seed

Shipping Address:

Bryan Northouse
501 10TH ST
NEVADA, IA 50201-2319
United States

Shipping Speed:

Standard Shipping

Payment information

Payment Method:

Debit Card | Last digits: 5150

Billing address

Bryan Northouse
501 10TH ST
NEVADA, IA 50201-2319
United States

Item(s) Subtotal: \$79.56
Shipping & Handling: \$0.00

Total before tax: \$79.56
Estimated tax to be collected: \$5.57

Grand Total: \$85.13

Credit Card transactions

MasterCard ending in 5150: October 31, 2019: \$85.13

To view the status of your order, return to [Order Summary](#).

[Conditions of Use](#) | [Privacy Notice](#) © 1996-2019, Amazon.com, Inc. or its affiliates

Straw bales

BREKKES TOWN COUNTRY ST
23827 580TH AVE
AMES, IA. 50010-9382
515-232-7906

DEBIT SALE

REF#: 00000009
Batch #: 351 RRN: 1108162043
11/08/19 10:20:42
APPR CODE: 320838
ENCRYPTED BY ELAVON
Trace: 9
DEBIT Chip
*****5150

AMOUNT \$42.53

APPROVED

BOW DEBIT CARD
AID: A0000000042203
TVR: 00 00 04 80 00
TS: E8 00

THANK YOU

CUSTOMER COPY

THANK YOU FOR SHOPPING AT
NEVADA HARDWARE
123 LINCOLN HWY.
NEVADA, IA 50201
(515) 382-2184

11/08/19 10:35AM DS 552 SALE

72434 8 EA \$2.59 EA
ACE TOP SOIL 40# \$20.72

SUB-TOTAL:\$ 20.72 TAX: \$ 1.45
TOTAL: \$ 22.17
BC AMT: \$ 22.17

BK CARD#: XXXXXXXXXXXX5150
MID:*****5885 TID:***9180
AUTH: 103510 AMT: \$ 22.17
Host reference #:278330 Bat#

Authorizing Network: MASTERCARD

Chip Read
CARD TYPE:MASTERCARD EXPR: XXXX
AID : A0000000041010
TVR : 0000048000
IAD : 0110607003220000/D160000000000000
TSI : E800
ARC : 00
MODE : Issuer
CVM : Verified by PIN
Name :
ATC :0169
AC : E6033309A163AB12
TxnID/ValCode: 094634

Bank card USD\$ 22.17

Total Items: 8



==>> JRNL#C78330/1 <<==
CUST NO:*5

THANK YOU BRYAN M NORTHOUSE
FOR YOUR PATRONAGE

Acct: CASH CUSTOMER

Customer Copy

Applicant License Application ()

Item # 7D
Date: 1/13/2020

Name of Applicant: <u>Story County 4-H Fair Association</u>		
Name of Business (DBA): <u>Story County Fair Gala</u>		
Address of Premises: <u>901 Ave</u>		
City <u>Nevada</u>	County: <u>Story</u>	Zip: <u>50201</u>
Business	<u>(517) 896-7476</u>	
Mailing	<u>PO Box 163</u>	
City <u>Nevada</u>	State <u>IA</u>	Zip: <u>50201</u>

Contact Person

Name	<u>Scott Smalley</u>		
Phone:	<u>(517) 896-7476</u>	Email	<u>sesmalley08@gmail.com</u>

Classification Special Class C Liquor License (BW) (Beer/Wine)

Term: 5 days

Effective Date: 02/20/2020

Expiration Date: 01/01/1900

Privileges:

Special Class C Liquor License (BW) (Beer/Wine)

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>XXXXXXXXXX</u>	Federal Employer ID	<u>XXXXXXXXXX</u>

Ownership

Wade Kahler

First Name:	<u>Wade</u>	Last Name:	<u>Kahler</u>		
City:	<u>Cambridge</u>	State:	<u>Iowa</u>	Zip:	<u>50046</u>
Position:	<u>President</u>				
% of Ownership:	<u>100.00%</u>	U.S. Citizen:	<u>Yes</u>		

Insurance Company Information

Insurance Company:	<u>Iowa Communities Assurance Pool</u>		
Policy Effective Date:	<u>02/20/2020</u>	Policy Expiration	<u>02/24/2020</u>
Bond Effective	Dram Cancel Date:		
Outdoor Service Effective	Outdoor Service Expiration		
Temp Transfer Effective	Temp Transfer Expiration Date:		

CR 01: Basement Column Enclosure
Changes

UNFINISHED
BASEMENT
(113)

2
A103

1
A206

RFI #21-Change to Fire
Rated Type C Wall

REMOVE 1" T COVER
IN THIS ROOM LEVER
ONLY FOR FRESH AIR
ALTERNATE #1

DISPLAY AREA
(100)

MECHANICAL
(101)

STORAGE
(108)

MECHANICAL
(102)

STORAGE
(112)

FOOD SERVICE
(104)

MECHANICAL
(105)

LANDING
(106)

STAIR
(107)

WOMEN'S
TOILET/SHOWER
(109)

HALLWAY
(103)

WOMEN'S
TOILET/SHOWER
(109)

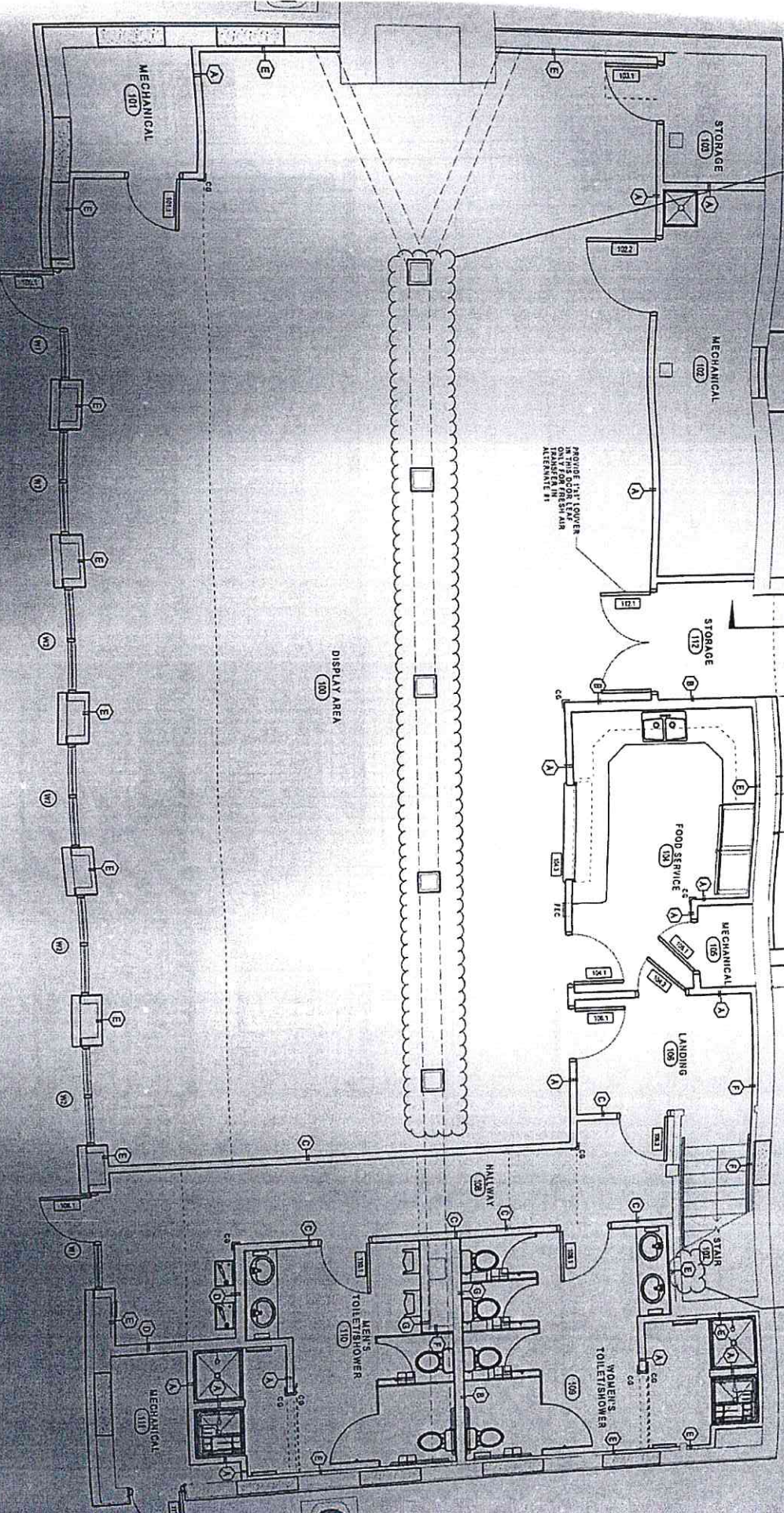
WOMEN'S
TOILET/SHOWER
(109)

WOMEN'S
TOILET/SHOWER
(109)

WOMEN'S
TOILET/SHOWER
(109)

WOMEN'S
TOILET/SHOWER
(109)

MECHANICAL
(111)



BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the January 13, 2020 Council Agenda

Business Name Story County 4H Fair Assoc. Phone Number _____

Address _____

Manager's Name _____ Phone Number _____

Address _____

Owners Name _____ Phone Number _____

Address _____

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

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

12-16-19

Date

[Signature]

FIRE INSPECTOR AND/OR BUILDING INSPECTOR

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

ORDINANCE NO. 1008 (2019/2020)

**AN ORDINANCE AMENDING CHAPTER 65 (STOP OR YIELD REQUIRED)
FOR ADDITIONAL STOP SIGNS ON H AVENUE**

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

SECTION 1. SECTION MODIFIED. Chapter 65 (Stop Regulations), Section 65.01 (Stop Required), Sub-section 42 (On H Avenue), paragraph H (9th Street) and I (Eastbound-10th Street) are amended by inserting the following new language:

65.01 STOPS REQUIRED BY VEHICLES ENTERING STOP INTERSECTION.

65.01.42 On H Avenue

- A. At intersection of Fifth (5th) Street
- B. At intersection of Sixth (6th) Street
- C. At intersection of Eighth (8th) Street
- D. West bound at intersection of Tenth (10th) Street – 3 way
- E. At intersection of Fifteenth (15th) Street – 4 way
- F. At intersection of Ninth (9th) Street**
- G. East bound at intersection of Nineteenth (19th) Street
- H. Eastbound at intersection with 10th Street**

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

SECTION 4. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

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

Passed and approved 1st Reading on this 13th day of January, 2020.

Passed and approved 2nd Reading on this _ day of _, 2020.

Passed and approved 3rd and final Reading on this _ day of _, 2020.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

First Reading: January 13, 2020

Motion by Council Member __, seconded by Council Member __, to approve the first reading of Ordinance No. 1008.

AYES: —
NAYS: —
ABSENT: —

Second Reading:

Motion by Council Member __, seconded by __, to approve the second reading of Ordinance No. 1008.

AYES: —
NAYS: —
ABSENT: —

Third Reading: —

Motion by Council Member __, seconded by __, to approve the third reading of Ordinance No. 1008.

AYES: —
NAYS: —
ABSENT: —

The Mayor declared Ordinance No. 1008 adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Ordinance No. 1008 at the regular Council Meeting of the City of Nevada, Iowa, held on the __ day of __, 2020.

Kerin Wright, City Clerk

Published in the Nevada Journal on _____.

W:\Office\Council\Ordinances\2019-2020\1008-Stop required -10th Street.doc

Current City Code

- 33. On C Avenue
 - A. At intersection of Eighth (8th) Street
 - B. East bound at intersection of Eleventh (11th) Street
- 34. On D Avenue
 - A. West bound at intersection of Eighth (8th) Street
 - B. East bound at intersection of Eleventh (11th) Street
- 35. On South D Avenue
 - A. West bound at intersection of Eleventh (11th) Street
- 36. On E Avenue
 - A. At intersection of Sixth (6th) Street
- 37. On West E Avenue
 - A. West bound at intersection of West Fourth (4th) Street (County Road S-14)
- 38. On F Avenue
 - A. At intersection of Fifth (5th) Street
 - B. At intersection of Sixth (6th) Street
 - C. At intersection of Eighth (8th) Street

(Ord. 918 - Feb. 08 Supp.)

- 39. On West F Avenue
 - A. West bound at intersection of West Eighteenth (18th) Street (Airport Road)
- 40. On G Avenue
 - A. At intersection of Fifth (5th) Street
 - B. At intersection of Sixth (6th) Street
 - C. At intersection of Eighth (8th) Street

(Ord. 918 - Feb. 08 Supp.)

- 41. On South G Avenue
 - A. West bound at intersection of South Eleventh (11th) Street
 - B. East bound at intersection with South (19th) Nineteenth Street
- 42. On H Avenue
 - A. At intersection of Fifth (5th) Street
 - B. At intersection of Sixth (6th) Street
 - C. At intersection of Eighth (8th) Street
 - D. West bound at intersection of Tenth (10th) Street – 3-way
 - E. At intersection of Fifteenth (15th) Street – 4-way
 - G. East bound at intersection of Nineteenth (19th) Street

(Ord. 918 - Feb. 08 Supp.)

- 43. On I Avenue
 - A. At intersection of Fifth (5th) Street
 - B. At intersection of Sixth (6th) Street – 4-way
 - C. At intersection of Eighth (8th) Street
 - D. East bound at intersection of Ninth (9th) Street

Kerin Wright

From: Luke Spence
Sent: Monday, December 16, 2019 8:31 AM
To: Ricardo Martinez; Kerin Wright
Subject: Fwd: Street signage on H ave

Ric, Kerin,

Would you be able to forward this email I got from Principal DeNeui last Thursday about the intersections on H ave south of Central Elementary to the other council members? If possible can it also be included in our packet in January when we discuss this again as well?

Thanks,
Luke

Begin forwarded message:

From: Christina deNeui <cdeneui@nevadacubs.org>
Date: December 12, 2019 at 7:53:56 PM CST
To: Luke Spence <Lspence@cityofnevadaaiowa.org>
Subject: Re: Street signage on H ave

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

Luke,

Thanks for the email. I would love to have stop signs or flashing pedestrian signs at both of the intersections you mentioned! While we have not had any accidents yet, there is a large volume of children who cross the street both before and after school at those locations.

I am unable to attend the meeting tonight but would be happy to attend a future meeting if this will be a topic of discussion.

Sincerely,
Chris deNeui

On Sun, Dec 8, 2019 at 1:55 PM Luke Spence <Lspence@cityofnevadaaiowa.org> wrote:
Mrs. DeNeui,

The city council has street signage around Central and the J and K ave corridors to the high school on the agenda Monday night for discussion. We have some email exchanges from Dr Gray submitted but I was wondering what your thoughts were on the matter?

The intersections right by Central that have been brought up for discussion recently are 9th and H and the southern 10th and H intersections specifically.

Thank you,

Kerin Wright

From: Ricardo Martinez
Sent: Monday, December 16, 2019 11:53 AM
To: Barb Mittman; Brian Hanson; Dane Nealson; Jason Sampson; Luke Spence; Mayor Barker; Sandy Ehrig
Cc: Jeremy Rydl; Kerin Wright; Michael Neal; Ray Reynolds; Shanna Speer; Shawn Cole; NevadaWater; Tim Hansen
Subject: FW: Street signage on H ave

I will have Kerin include this email dialogue in the packet for further discussion at the City Council Meeting on 1/13/2020.

Ricardo Martinez II
Interim City Administrator
Nevada Public Safety Director

Email correspondence to and from this address may be subject to the Iowa Public Records Law, Code of Iowa Chapter 22, and may be disclosed to third parties.

From: Luke Spence
Sent: Monday, December 16, 2019 11:47 AM
To: Mayor Barker; Ricardo Martinez
Subject: Re: Street signage on H ave

Brett, Ric

My understanding and what I asked be included in our next meeting is a four way stop at 9th and H and a stop sign on EB H ave at 10th street. I think that's a combination of what both of you have stated.

If we need to include painting the curb (when weather allows) at those two intersections in an ordinance I'd like that included as well.

Luke

On Dec 16, 2019, at 11:42 AM, Mayor Barker <mayor@cityofnevadaiaowa.org> wrote:

So that we avoid any open meetings discussion among the Council, I will say that my understanding was an EB stop sign at 10th. The rest was referred to the city school committee for further discussion. If that is not correct, someone can let me know.

--

Brett Barker, Mayor
City of Nevada, IA

On Dec 16, 2019, at 11:39 AM, Ricardo Martinez <rmartinez@cityofnevadaaiowa.org> wrote:

While there have been discussions on stop signs around the NCES, I want to make sure I am understanding where these signs are proposed to be placed.

Stop signs creating a four way stop at the intersection of H Avenue and 9th Street.

Stop sign at H Avenue and 10th Street. However, is this stop sign for EB traffic, SB traffic, NB traffic, or a three way stop? Or is this something that has not been decided and part of your discussion at the Monday, January 13th, meeting?

Additionally, this discussion on signage is to include the idea of yield/stop signs on J Avenue and K Avenue. Is this correct?

Ricardo Martinez II
Interim City Administrator
Nevada Public Safety Director

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Subject: Re: Street signage on H ave

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Chris deNeui

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Mrs. DeNeui,

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The intersections right by Central that have been brought up for discussion recently are 9th and H and the southern 10th and H intersections specifically.

Thank you,

Luke Spence
Nevada City Council

--



Chris deNeui

Principal, Central Elementary School

Nevada Community School District

cdeneui@nevadacubs.org | nevadacubs.org | 515-382-2383

COUNCIL ACTION FORM

AGENDA ITEM: Walnut Storm Sewer Repair

HISTORY:

The City's drainage way running north/south to the west of Walnut Drive behind 750 & 760 Walnut is eroding around the 3 season porch of 750 Walnut. The City has attempted to repair the drainage way & eroded area previously by adding rip/rap around the outlet, but that has proven to be ineffectual. The proposed plan extends the outlet past the eroded area to where the drainage way turns back to the west away from both 750 & 760 Walnut.

Attached are pictures of the site where the erosion is taking place. Also included are the Plans and Specifications prepared by HR Green for bidders to provide competitive quotes.

The work is scheduled to be completed before spring to reduce ground disturbance. Funds for the repair will be taken from the Storm Sewer Fund or from the 2019 Bond proceeds.

OPTIONS:

1. Accept the plans and send out for Competitive Quotes
2. Reject the plans and require staff to revise the plans.
3. Do nothing at this time.

STAFF RECOMMENDED ACTION:

Staff recommends accepting option one to send out the plans and request competitive quotes to finish prior to spring.

If you have any questions, please feel free to contact me at 382-5466 (office) or by email at scole@cityofnevadaaiowa.org

Therefore, it is the recommendation of the Interim City Administrator Council approves Option #1.

STANDARD SYMBOLS

	Emergreen Tree	— W —	Existing Water Line
	Deciduous Tree	— W2 —	Existing Water Line (Service)
	Shrub (Bulbous)	— San —	Existing Sanitary Sewer Line
	Timber	— San, 2 —	Existing Sanitary Sewer Service Line
	Hedge	— T1 —	Existing Telephone Line
	Swamp	— T2 —	Existing Telephone Line (Second Company)
	Swamp	— F0-1 —	Existing Fiber Optics
	Reversant Rip Road	— St, S —	Existing Storm Sewer Line
	Canal	— C —	Existing Gas Line
	Grave	— G-HP —	Existing High Pressure Gas Line
	Board Fence	— E —	Existing Power Line
	Chain Link or Security Fence	— T4 —	Cable Television Line
	Wire Fence	—	Construction Easement Line
	Tile Outlet	○ GV	Gas Valve
	Edge of Water	○ WY	Water Valve
	Proposed Drainage	○ SL	Speed Limit Sign
	Right of Way Rail or Lot Corner	□ SIGN	Sign
	Concrete Monument	○ WHU	Water Hook Up
	Wall	□ EB	Electric Box
	Beeline Intake	□ TCB	Traffic Signal Control Box
	Existing Intake	□ RRB	Rail Road Signal Control Box
	Proposed Intake	□ TSB	Telephone Switch Box
	Existing Utility Access (Manhole)	○ CC	Cleanout
	Proposed Utility Access (Manhole)	▽	Existing Apron
	Fire Hydrant		
	Water Hydrant (Rural)		
	Septic Tank		
	Cistern		
	L.P. Gas Tank (No Footing)		
	Underground Storage Tank		
	Luminaire		
	Traffic Signal		
	Traffic Signal with Luminaire		
	Telephone Pedestal		
	TVP (Television Pedestal)		
	Telephone Pole		
	Power Pole		
	Telephone Riser Pole		
	Power Riser Pole		

IOWA 1-CALL # 1-800-292-8989

UTILITY LEGEND

— G —	Alliant Energy Local Energy Local Energy Local Energy	— E —	Consolidated Energy Local Energy Local Energy
— F0 —	Windstream Communications Local Energy Local Energy	— W —	City of Nevada Kern Village G151 382-5466 KernVillage@kernvillage.com
— F02 —	City of Nevada Kern Village G151 382-5466 KernVillage@kernvillage.com	— F03 —	Mediacom - Cable TV + Fiber Local Energy Local Energy

RIGHT OF WAY LEGEND

▲	Proposed Right of Way
△	Existing Right of Way
▽	Existing and Proposed Right of Way
◀	Easement and Existing Right of Way
○	Easement (Temporary)
●	Easement
→	Property Line

When public utility features are shown as existing on the plans or encountered within the construction area, it shall be the contractor's responsibility to notify the owner of those utilities prior to the beginning of any construction. The contractor shall obtain access to those utilities for the purpose of relocation, relocation of service, underground facilities, structures and utilities have been posted from available sources, including but not limited to, utility records, utility maps, and other sources. It is possible there may be others, the existence of which previously has not been known. The contractor shall be responsible for determining the exact location and to avoid damage thereto. No claim for additional compensation will be allowed to the contractor for any interference or delay caused by such work. The contractor is required to utilize the utility overcall service at (800) 292-8989 at least 48 hours prior to excavating anywhere on the project.

The above utility companies are known to have facilities on the project.

Known utility conflicts are being resolved by each respective utility company. Utility conflicts discovered during construction will be addressed at the time of discovery.

Utility companies prior to commencing work. Avoid damage to utilities and services during construction. Repair any damage caused by the contractor's employees at the contractor's expense. Coordinate and cooperate with utility companies during construction.

Existing utilities shown on the plans are based on information provided by the utility company. The contractor shall notify utility companies immediately after the start of construction and provide a written utility coordination action plan for each stage of work to identify and resolve actual conflicts with the existing utilities.

The action plan shall include contacts for the affected utilities, location, and type of conflicts, how each utility conflict will be resolved, and the location of each conflict. Provide the utility action plans to the Engineer prior to the preconstruction meeting.

It is anticipated that some power poles within the project limits in the public R.O.W. may require relocation by the contractor. The contractor shall coordinate with the respective utilities in the relocation of necessary power poles so it is done in a manner that will not impact project design. Include coordination activities for relocating power poles in the utility coordination action plan.

Provide temporary support for existing utility lines and poles that are encountered during construction until backfilling is complete.

There may be existing utilities services at a shallow depth underneath the pavement. Coordinate with the respective utilities in the lowering and/or replacing of necessary services so they are done in a manner that will not impact project design. Include coordination activities for lowering and/or replacing the necessary utility services in the utility coordination action plan.

Legend And Symbol Information Sheet

(Symbols are Typical Only)

DRAWN BY: JLM	JOB DATE: 2019	REVISION DESCRIPTION:
APPROVED: JLS	JOB NUMBER: 40100100	
DATE: 12/2/2020	1/25/21 PM	
DATE: 1/25/21 PM	1/25/21 PM	

NO.	DATE	BY

HRGreen	HRGreen.com
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STORM SEWER IMPROVEMENTS SHAGBARK DR. AND WALNUT DR CITY OF NEVADA, IOWA 2019

LEGEND AND SYMBOLS

SHEET NO. A.02

ESTIMATED PROJECT QUANTITIES (1 DIVISION PROJECT)				
Item No.	Item Code	Item	Unit	Total
1	2010-1.08-C-0	CLEARING AND GRUBBING	L5	1
2	4030-1.08-A-1	STORM SEWER, TRENCHED, RCP, 30"	LF	100
3	4030-1.08-B-0	PIPE ARRON, REMOVE AND RELOCATE EXISTING 30" PIPE ARRON	EA	1
4	4030-1.08-B-1	PIPE ARRON, REMOVE AND RELOCATE EXISTING 30" PIPE ARRON	EA	1
5	9030-1.08-A-1	SEEDING, 50-513 MIXED, 5 X5'	EA	1
6	9030-1.08-A-1	SEEDING, 50-513 MIXED, 5 X5'	EA	1
7	9030-1.08-B-0	SILT FENCE	EA	1
8	9030-1.08-B-0	RIP RAP	TON	50
9	11030-1.08-A-0	REBELLATION	L5	1

ESTIMATE REFERENCE INFORMATION

Item No.	Item Code	Description
GENERAL		
REFER TO THE SODAS STANDARD SPECIFICATIONS - 2020 EDITION FOR ADDITIONAL INFORMATION ON THE FOLLOWING BID ITEMS. IN CASE OF CONFLICT BETWEEN THE SODAS SPECIFICATIONS AND THE PROJECT MANUAL FOR THE PROJECT, THE PROJECT MANUAL SHALL GOVERN.		
1	2010-1.08-C-0	CLEARING AND GRUBBING
2	4030-1.08-A-1	STORM SEWER, TRENCHED, RCP, 30"
3	4030-1.08-B-0	PIPE ARRON, REMOVE AND RELOCATE EXISTING 30" PIPE ARRON
4	4030-1.08-B-1	PIPE ARRON, REMOVE AND RELOCATE EXISTING 30" PIPE ARRON
5	9030-1.08-A-1	SEEDING, 50-513 MIXED, 5 X5'
6	9030-1.08-A-1	SEEDING, 50-513 MIXED, 5 X5'
7	9030-1.08-B-0	SILT FENCE
8	9030-1.08-B-0	RIP RAP
9	11030-1.08-A-0	REBELLATION

DESIGNED BY: J.B.H.	JOB DATE: 2018
APPROVED: L.S.	JOB NUMBER: 40100100
CAD FILE: \\S:\BENTLEY\ST\40100100\CD\1000	Sheet: C.01

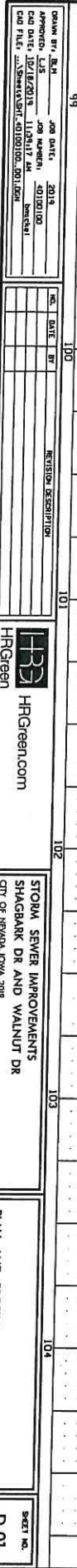
NO.	DATE	BY	REVISION DESCRIPTION



STORM SEWER IMPROVEMENTS
SHAGBAR DR AND WALNUT DR
CITY OF NEWDA, IOWA 2019

ESTIMATE OF QUANTITIES
AND GENERAL INFORMATION

SHEET NO.
C.01



DRAWN BY:	BLM	JOB DATE:	2019
APPROVED:	LJS	JOB NUMBER:	40100100
CAD DATE:	7/5/2019	3:01:13 PM	Brinckel
CAD FILE:	...Shoetst-SH1_40100100..C01.dgn		

REVISION DESCRIPTION		
NO.	DATE	BY



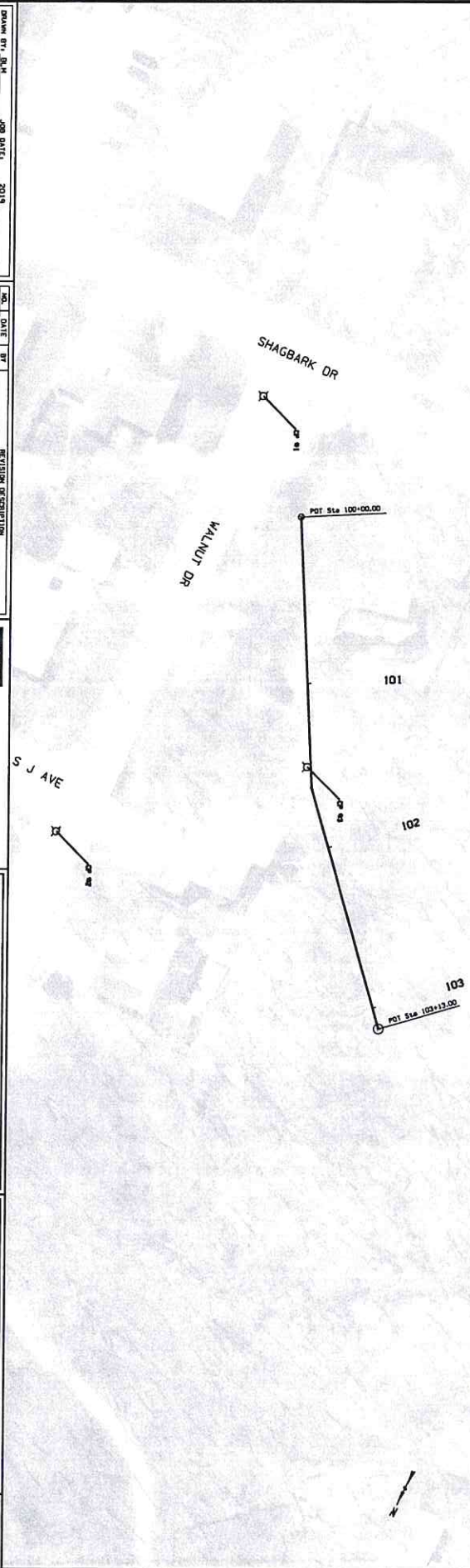
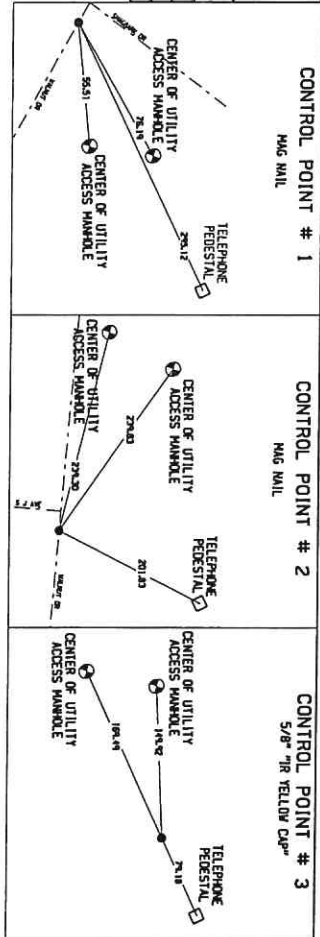
**STORM SEWER IMPROVEMENTS
SHAGBARK DR AND WALNUT DR
CITY OF NEVADA, IOWA 2019**

REFERENCE TIES, BENCHMARKS AND HORIZONTAL CONTROL

SHEET NO.
G.01

[illegible]

HORIZONTAL AND VERTICAL CONTROL						
HORIZONTAL COORDINATE SYSTEM: NAD83 IOWA STATE PLANE NORTH						
VERTICAL COORDINATE SYSTEM: NAVD88 DATUM						
POINT	NORTHING	EASTING	ELEVATION	STATION	OFFSET	DESCRIPTION
1	3463559.780	4935887.780	997.200			IMG NAL
2	3463548.930	4935886.960	997.600			IMG NAL
3	3463748.045	4935765.896	979.665			5/8 IR WITH ORANGE CAP









Walnut Storm Improvements



**Interim City Administrator's Report
as of January 9, 2020**

Intergovernmental Round Table Discussion: On Tuesday, December 10th, an Intergovernmental Round Table Discussion took place in Nevada City Council Chambers from 5:30 to after 7:00pm. Several local and state elected officials as well as all the Story County Board of Supervisors and Mayor Barker were in attendance. A lively discussion took place covering a wide range of issues were discussed.

Nevada CBD Infrastructure Improvements Project: On Wednesday, December 11th, at about 6:00pm was a discussion on the tentative plans of the downtown project.

Nevada Foundation Meeting: On Monday, December 16th, 5:00pm, the Nevada Foundation met at Nevada City Hall to discuss the Fieldhouse project.

NEDC Meeting: On Tuesday, December 18th, at 7:00am, the Nevada/Ames Economic Development Committee met at Story County Medical Center Conference Room. The meeting was about an hour long. After the meeting I spoke with Mason Adams from Alliant Energy in regards to the Main Street Project.

Main Street Project: On Monday, December 23rd, at about 9:30, Shawn Cole and I met with Alliant Energy in reference to determine what Alliant Energy would be able to do in reference to this project. Alliant Energy is to research their CIP and franchise agreement, determine estimated costs, then provide information concerning the project.

Department Head Meeting: On Monday, January 6th, at 9:00am, the bi-weekly City Department Head Staff meeting took place.

Nevada Foundation Meeting: On Monday, January 6th, at 4:30pm, the Nevada Foundation met and discussed the Fieldhouse project.

Jeremy Rydl Promotion: Jeremy Rydl and I met today. Jeremy Rydl has accepted the promotion to the Public Works Director/Street Superintendent position. This promotion is effective Monday, January 13th, 2020.

LIBRARY BOARD OF TRUSTEES MONDAY, DECEMBER 16, 2019, 5:00 P.M.

Chairperson Adam Riedell presided and convened the regular meeting of Nevada Library Board of Trustees on Monday, December 16, 2019 at 5:03 p.m. at the Nevada Public Library, 631 K Avenue, Nevada, Iowa. The agenda was posted on the official bulletin board in compliance with the open-meeting law.

The roll was called indicating that the following named Trustees were present and absent. Present: Lisa Easley, Eric Gabrielson, Peter Korsching, David Morris, Adam Riedell, and Allison Severson. Absent: Elizabeth Klaes.

Others in attendance were Library Director Shanna Speer, Assistant Library Director Amanda Bellis, and Donna Mosinski.

Motion by Board Member Lisa Easley, seconded by Board Member Allison Severson, to approve the agenda as posted. The roll being called, the following named members voted. Ayes: Easley, Severson, Gabrielson, Korsching, Morris, and Riedell. Nays: None. Chairperson Adam Riedell declared the motion carried.

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

Motion by Board Member Peter Korsching, seconded by Board Member David Morris, to approve the following consent agenda items as submitted:

- (1) Approve **minutes** of the November 18, 2019 regular meeting
- (2) Approve December 2019 **claims** totaling \$5,349.48 (see attached list)
- (3) Accept and place on file the Director's **memo** dated December 13, 2019
- (4) Accept and place on file the November 2019 **financial report**

The roll being called, the following named board members voted. Ayes: Korsching, Morris, Riedell, Severson, Easley, and Gabrielson. Nays: None. Chairperson Adam Riedell declared the motion carried.

Motion by Board Member Lisa Easley, seconded by Board Member Eric Gabrielson, to approve the Unattended Children Policy as amended. The roll being called, the following named board members voted. Ayes: Easley, Gabrielson, Korsching, Morris, Riedell, and Severson. Nays: None. Chairperson Adam Riedell declared the motion carried.

Library Director Shanna Speer reported on:

- The Youth Services Librarian will start on January 6.
- January's board meeting will be at City Hall before the City Council meeting and then Shanna will present the Library's annual report to the City Council.

For Continuing Education, the board listened to presentations from First Year Seminar students for 16 minutes. The students worked on projects that would improve patrons' interactions with the library's website.

The next meeting will be held at 5:00 p.m. Monday, **January 13, 2020** in the City Hall Council Chambers.

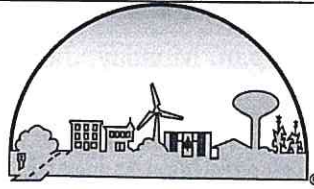
There being no further business to come before the Board, it was moved by Board Member Peter Korsching, seconded by Board Member Eric Gabrielson, to **adjourn the meeting**. The roll being called, the following board members voted. Ayes: Korsching, Morris, Riedell, Severson, and Easley. Nays: Gabrielson. Chairperson Adam Riedell declared the motion carried. At 5:36 p.m. he adjourned the meeting.

ATTEST:

Lisa Easley, Secretary

Adam Riedell, Chairperson

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



City of Nevada

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

January 2020

TO: Mayor - City Council Members
Interim City Administrator Ricardo Martinez II

FROM: Kerin Wright, City Clerk

In the packet for Monday, January 13th are the various Budget Worksheets that staff uses to prepare the FY21 Budget. With your approval of these documents we can proceed to put the final touches on the complete budget and prepare for the workshop on January 27th after the regular council meeting. We are still unable to go to the new Budget website where we are to enter the budget but thankfully the Department of Management sent out the old template for us to work off of in the meantime.

I attended the Intergovernmental Round Table discussion on Tuesday, December 10th. There were some discussions regarding TIF and Property taxes and what might happen in this session. I also attended the CBD Project Public Information meeting on Wednesday, December 11th.

On Wednesday, participated in a phone conference with John Danos, Burke and the Mayor outlining our latest revisions. At the end of December Burke returned the agreement with their revisions and it is planned to speak with Danos again on Wednesday of next week to review their requests.

On Monday, December 16th the transition committee met to discuss the process and timeline for filling the City Administrator position. They are scheduled to meet again on Monday, January 27th, before the next regular council meeting.



Josh Cizmadia
Police Sergeant

Chris Brandes
Police Sergeant

NEVADA PUBLIC SAFETY DEPARTMENT

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

Ricardo Martinez II
Public Safety Director
Chief of Police



Ray Reynolds
Director of Fire & EMS

Cathy Jager
Chief's Assistant

To: Mayor and City Council

From: Josh Cizmadia Police Sergeant

Date: Wednesday, January 8, 2020

Ref: Report for City Council Meeting for Monday, January 13, 2020

Sex Offender Registry Verification

Compliance checks are done on monthly by the NPSD as staffing and calls for service allow.

Purchases

The Nevada Public Safety Department purchased 2 new PBT's for Officers to use for impaired driving detection using the Iowa Governor's Traffic Safety Bureau (GTSB) grant money. The department has also purchased a new in car radar system, a MPH BEE III and a new in car video record system through WatchGuard. Both in car radar systems and video record system were purchased with GTSB grant money. GTSB grant has be awarded to the Nevada Public Safety Department the past 2 years for new equipment, training and overtime enforcement hours. Last year the department received \$19,810 and this year the department was awarded \$18,960. The amount is based of department size and if goals from the previous year were met. I want to say all traffic safety and education safety goals were exceeded by the department.

Equipment and Training

We are in contract with KELTEK to have two in car computers installed in two current patrol cars. This has been a goal for the department for several years and it is coming to life. We are also having all of our officers trained through the Department of Transportation (DOT) and become National Crime Information Center (NCIC) certified, which will make the officers job on the street much safer and efficient. All this will take place in February. We will continue to place computers in other cars throughout the year until we have all of our car outfitted with a computer.

Traffic Project

The Nevada Public Safety Department conducted a traffic project on January 2, 2020, from 5pm-8pm at West I Ave and W 3rd Street. The focus was speed due to citizen complaints of speeders. The officers working made 21 traffic stops and issued 4 traffic citations.

Staffing

Officers Jonathan Soubayi and Matthew Celentano have begun their FTO process and are currently in week 3 of their FTO Training.

Andrew Swanson has begun his training at the Iowa Law Enforcement Academy and will graduate April 10, 2020.

With the hiring of Andrew Swanson, the NPSD will be fully staffed; he will graduate in April 2020 and if all goes as anticipated, Officers Soubayi and Celentano will be on solo patrol.

Respectfully submitted,

Josh Cizmadia
Police Sergeant
City of Nevada



Josh Cizmadia
Police Sergeant

Chris Brandes
Police Sergeant

NEVADA PUBLIC SAFETY DEPARTMENT

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

Ricardo Martinez II
Public Safety Director
Chief of Police



Ray Reynolds
Director of Fire & EMS

Cathy Jager
Chief's Assistant

MEMORANDUM

TO: Ricardo Martinez, Public Safety Director

FROM: Ray Reynolds, Director of Fire and EMS

DATE: January 2, 2020

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

Total Calls to date for 2019: 738 (32 calls less than 2018)

Fire calls for Dec 2019: 1

EMS calls for Dec. 2019: 46

Good intent calls for Dec. 2019: 5

Community Events for Dec. 2019: 1

Narcan administered this month: 0

*The fire department did respond to one instance where Narcan was used on an unresponsive adult in Nevada Township. The initial call was for CPR being performed by a parent to an adult child who may have overdosed. NFD and SCMC paramedics revived the patient on scene using Narcan. The patient was awake and talking to medics upon being transported to a local hospital.

2019 CALLS FOR SERVICE

739 TOTAL CALLS (Compared to 771 calls in 2018)

146 FIRE RESPONSES

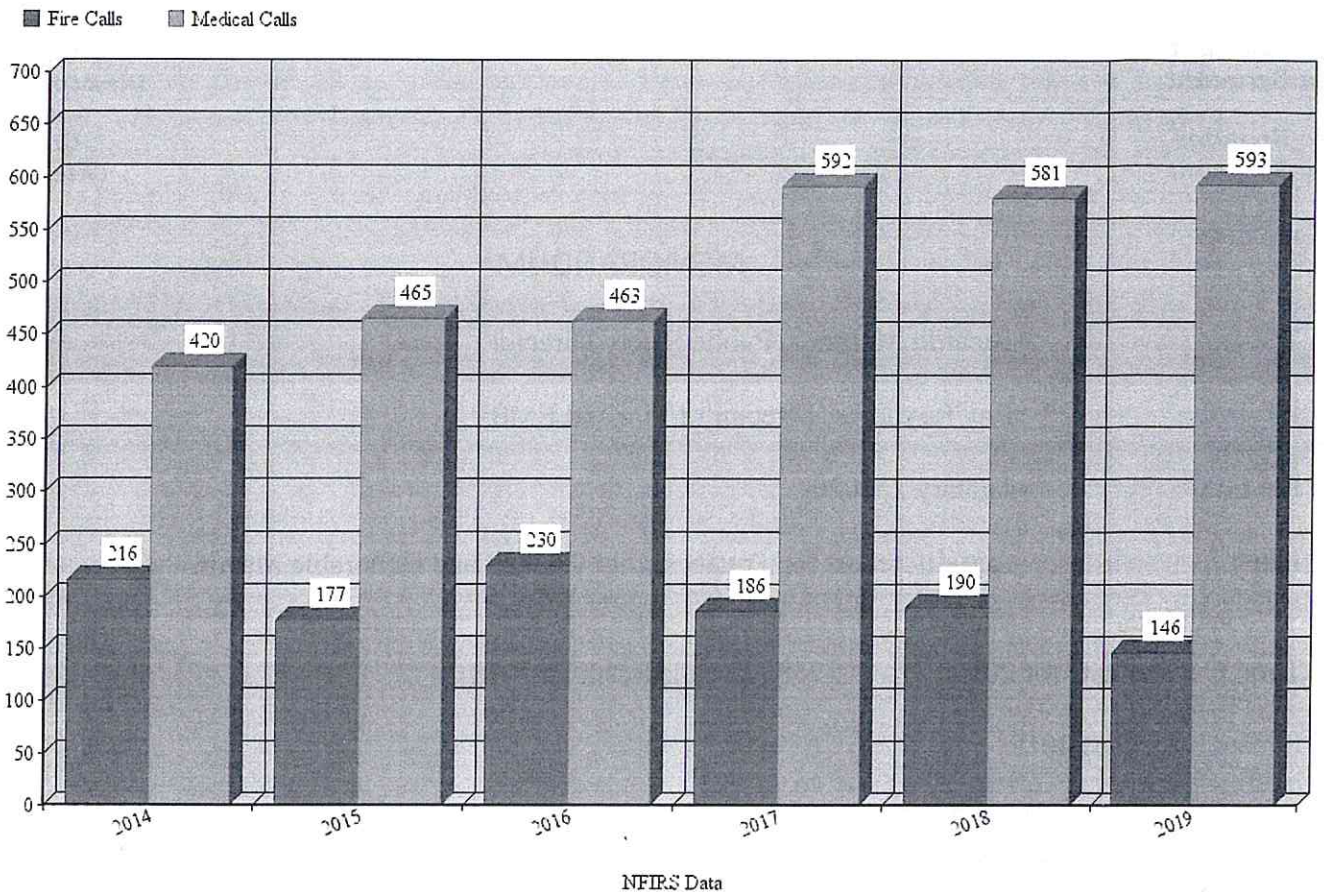
593 EMS RESPONSES

37 ACTUAL SIGNIFICANT FIRES

1 FATALITY, 2 INJURIES, 2 ANIMAL DEATHS CAUSED BY FIRE

6 YEAR TRENDS NFD CALLS FOR SERVICE

Nevada Fire Department 6 Year Trend (2014-2019)



The fire department has been reporting fires to the National Fire Incident Reporting System (NFIRS) using a free web-based program provided by the State of Iowa for 16 years. Of significance in reviewing our trends, 2019 saw the lowest number of fire responses yet, the highest number of EMS medical responses in our 16 years of trending our calls.

Medical calls continue to trend upwards. In 5 short years, we have seen an increase of 173 medical calls from what we ran in 2014. It is estimated 70% of those calls did not necessitate an emergency ambulance response. Our own data shows our medical vehicle responding non-emergent 86% of the time when paged. The Des Moines regional hospitals are launching a community paramedicine program focused on home visits and comprehensive medical care planning. Initial data suggests this program may reduce unwarranted 911 calls and reduce hospital admissions. It may be a while before Nevada sees a home care program administered by the hospitals, but we are encouraged by the progress being made in the metro.

Even though we saw a reduction in home fires directly attributed to public education, school fire prevention visits, and performing a record number of free home smoke alarm installations, we also sadly

recorded one fire fatality in 2019. Community risk reduction efforts need to be expanded in our community as we look to partner with other organizations to make Nevada a safer place in 2020.

CALL TRENDS FOR OUR RURAL TOWNSHIPS IN 2019

Milford Township	22 EMS 14 Fire	Richland Township	11 EMS 3 Fire
Grant Township	23 EMS 25 Fire	Nevada Township	21 EMS 11 Fire

MEDICAL EMERGENCY INCIDENT

On December 23, 2019 around 3:41 pm, our department was summoned to a cardiac event involving a patient having an active heart attack. Within two minutes, the Nevada Public Safety Department had two police officers, one firefighter, and four medical responders (two paramedics, two EMT) on scene. The patient was administered appropriate drugs authorized for an EMT basic life support first responder service like Nevada. A 12 lead ECG was performed by the fire department showing a critical medical problem leading directly to cardiac arrest if immediate advanced life support interventions were delayed. The problem- there were no ambulances left in the county to respond. The closest ambulance was dispatched from Boone. This patient needed immediate IV fluid bolus, Atropine cardiac medications, and possibly cardiac pacing. None of which EMT providers can provide.

To make matters worse, a second medical call was dispatched of a second person who was becoming unresponsive just three blocks from the first call. SCMC decided to send one emergency room nurse in a spare ambulance to respond to the first ALS call. Our staff drove the ambulance back to the hospital and we provided assistance in the back of the ambulance with the nurse. The patient had a good outcome and was transferred to Des Moines for cardiac care. The other patient refused care after a diabetic situation was corrected.

This example may be a “worse case” scenario, but it shows how fragile our EMS transport situation is in Story County. Our patient would not have survived the additional 25 minutes waiting for an ambulance responding from Boone. Director Martinez and I have started to discuss what the future looks like as the fire department currently has two Critical Care Paramedics, one certified paramedic, and four staff in various stages of paramedic training. The advanced care providers who volunteer in Nevada work part time in other communities in order to keep their advanced skills up and to supplement their income.

2020 FUTURE PLANS

The fire department benefited last year from at least five grants from both government and private entities. The department greatly expanded our capabilities to provide more diagnostic patient care with the addition of a free cardiac monitor valued at \$18,000. Firefighters now have NFPA compliant turnout gear with the assistance from the FEMA Assistance to Firefighters Grant. The new tanker was put in service doubling our capacity to haul water when the U.S. Fire Administration awarded Nevada a truck chassis. The firefighters association received \$15,000 from Prairie Meadows Casino to expand our technical rescue capability to rescue downed or trapped firefighters.

In 2020, the department hopes to purchase a Lucas Automatic CPR machine, new battery operated extrication tools for car wrecks, and we look to professionalize our image with dress uniforms issued to our members. Grants will be a big part of this quest.