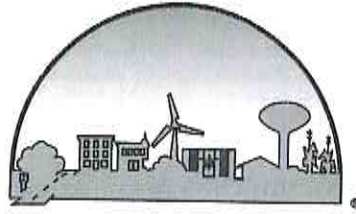


*Please note date of meeting because of Holiday.



AGENDA
REGULAR MEETING OF THE NEVADA CITY COUNCIL
TUESDAY, NOVEMBER 12, 2019 – 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 October 28, 2019
 - B. Approve Payment of Cash Disbursements, including Check Numbers 72467-72556 and Electronic Numbers 695-698 (Inclusive) Totaling \$304,590.38 (See attached list)
 - C. Approve Renewal of Class C Liquor License Permit and Sunday Sales Privileges for El Mezcalito, 1200 6th Street, Effective 11/18/19
 - D. Accept and File the Annual Financial Report for FY19
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.

6. OLD BUSINESS

- A. Ordinance No. 1006 (2019/2020): An Ordinance rezoning South Glen Subdivision, third and final reading
- B. Approve Pay Request No. 2 for the South D Avenue Paving Project from Con-Struct Inc. in the amount of \$351,671.00
- C. Approve Pay Request No. 2 for the W Avenue Paving Project from Absolute Concrete, Inc., in the amount of \$38,750.31
- D. Approve Strategic Planning Session Report

7. NEW BUSINESS

- A. Approve Purchase of Mini Excavator for the Water Department
- B. Resolution No. 018 (2019/2020): A Resolution obligating funds from the Urban Renewal Tax Revenue Fund for appropriation to the payment of annual appropriation tax increment financed obligations which shall come due in the next succeeding fiscal year which include: (Almaco, \$30,000); (NEDC-membership, \$65,000); (Van Houweling, \$76,000); (R Friedrich & Sons, \$147,317); (Mid-States Material Handling, \$37,368); (Verbio, \$73,446)
- C. Resolution No. 019 (2019/2020): A Resolution approving Tax Increment Financing (TIF) indebtedness certification and directing the certification to be filed no later than December 1, 2019
- D. Discussion and Appropriate Follow Up on City Administrator Interview Selections

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

9. ADJOURN

The agenda was posted on the official bulletin board on November 7, 2019, in compliance with the requirements of the open meetings law.

Posted _____

E-Mailed _____

W:\OFFICE\COUNCIL\AGENDAS-COUNCIL\2019-2020\2019-11-12.DOC

**Council Packet Memo
November 12, 2019**

6. OLD BUSINESS

- A. Ordinance No. 1006 (2019/2020): An Ordinance rezoning South Glen Subdivision, third and final reading

Enclosed you shall find Ordinance No. 1006 (2019/2020): An Ordinance amending the Zoning Map of the City of Nevada, Iowa, by Amending the Zoning Classification of Parcels of Land Owned by South Glen LLC and Located Within the Corporate Limits of the City of Nevada, Iowa, From "AR" (Agricultural-Residential Reserve) District to "R-3" (Urban Family Residential) District. The Nevada Planning and Zoning Commission approved and recommended the change from "AR" (Agricultural-Residential Reserve) District to "R-3" (Urban Family Residential) District on April 2, 2018. P&Z approved the recommendation from "AR" to R-3", therefore, it is the recommendation of City Administrator Mardesen to approve Ordinance No. 1006 (2019/2020), 3rd and final reading.

- B. Approve Pay Request No. 2 for the South D Avenue Paving Project from Con-Struct Inc. in the amount of \$351,671.00

Enclosed you shall find Pay Request No. 2 for the South D Avenue Paving Project from Con-Struct Inc. in the amount of \$351,671.00. Larry Stevens and Shawn Cole have reviewed the pay request and made recommendation for approval of Pay Request No. 2 for work completed as of 11-01-19. Therefore, it is the recommendation of City Administrator Mardesen to approve the pay request in the amount of \$351,671.00.

- C. Approve Pay Request No. 2 for the W Avenue Paving Project from Absolute Concrete, Inc., in the amount of \$38,750.31

Enclosed you shall find Pay Request No. 2 for the W Avenue Paving Project from Absolute Concrete, Inc. in the amount of \$38,750.31. Larry Stevens and Shawn Cole have reviewed the pay request and made recommendation for approval of Pay Request No. 2 for work completed as of 10-31-19. Therefore, it is the recommendation of City Administrator Mardesen to approve the pay request in the amount of \$38,750.31.

- D. Approve Strategic Planning Session Report

Enclosed you shall find the completed Strategic Planning Session Report by Brenda Dryer after compiling the data from the previous work session. The report outlines an overview with a list of major accomplishments; a SWAT Analysis; and a list of the four major goals. Those goals are Fiber Optic Extension; Highway 30; Fieldhouse Project; and a Housing Needs Assessment. With the input from the elected officials and staff, it is the recommendation of City Administrator Mardesen to accept the Strategic Planning Session Report by a motion of support.

8. NEW BUSINESS

- A. Approve Purchase of Mini Excavator for the Water Department

Enclosed you shall find an Action Form providing the historical background information and recommendation for the Mini Excavator for the Water Department.

- B. Resolution No. 018 (2019/2020): A Resolution obligating funds from the Urban Renewal Tax Revenue Fund for appropriation to the payment of annual appropriation tax increment financed obligations which shall come due in the next succeeding fiscal year which include: (Almaco,

\$30,000); (NEDC-membership, \$65,000); (Van Houweling, \$76,000); (R Friedrich & Sons, \$jjj); (Mid-States Material Handling, \$jjj); (Verbio, \$jjj)

Enclosed you shall find Resolution No. 018 (2019/2020): A Resolution obligating funds from the Urban Renewal Tax Revenue Fund for appropriation to the payment of annual appropriation tax increment financed obligations which shall come due in the next succeeding fiscal year 2020/2021 fiscal year. These organizations have entered into a development agreement with the City of Nevada for the scheduled payment outlined in their agreement. Therefore, it is the recommendation of City Administrator Mardesen to approve Resolution No. 018 (2019/2020) obligating funds from the Urban Renewal Tax Revenue Fund for appropriation to the payment of annual appropriation tax increment financed obligations which shall come due in the next succeeding fiscal year 2020/2021 fiscal year.

- C. Resolution No. 019 (2019/2020): A Resolution approving Tax Increment Financing (TIF) indebtedness certification and directing the certification to be filed no later than December 1, 2019

Enclosed you shall find Resolution No. 019 approving Tax Increment Financing (TIF) indebtedness certification and directing the certification to be filed no later than December 1, 2019. Also enclosed is the State of Iowa Tax Increment Financing (TIF) Indebtedness Certification to the County Auditor that outlines the ten (10) potential TIF debt projects and agreements. Therefore, it is the recommendation of City Administrator Mardesen to approve Resolution No. 019 approving Tax Increment Financing (TIF) indebtedness certification and directing the certification to be filed no later than December 1, 2019.

- D. Discussion and Appropriate Follow Up on City Administrator Interview Selections

Appointing an Interim City Administrator: It is staff's recommendation to appoint Kerin Wright to Interim City Administrator as of November 13th, 2019. The previous time she performed the additional duties she was given an hourly wage increase of \$10.00.

NEVADA CITY COUNCIL - MONDAY, OCTOBER 28, 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, October 28, 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, Matt Mardesen, Kerin Wright, Larry Stevens, Ric Martinez, Ray Reynolds, Chris Brandes, Shawn Cole and Tim Hansen.

Also in attendance were: Katie Mauch and Jane Heintz.

3. APPROVAL OF AGENDA

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

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

Motion by Brian Hanson, seconded by Sandy Ehrig, to approve the following consent agenda items:

- A. Approve Minutes of the Regular Meeting held on October 14, 2019
- B. Approve Payment of Cash Disbursements, including Check Numbers 72374-72466 and Electronic Numbers 688-694 (Inclusive) Totaling \$651,087.31 (See attached list)
- C. Accept and File Urban Renewal Report for FY18/19
- D. Approve Tax Abatements:
 - 1. Permit #BP2018-0118, 1019 South I Avenue, New Home
 - 2. Permit #BP2018-0124, 1018 4th Street, New Garage

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

5. PUBLIC FORUM

- A. No one was present to address the council.

6. OLD BUSINESS

- A. Ordinance No. 1006 (2019/2020): An Ordinance amending the Zoning Map of the City of Nevada, Iowa, by Amending the Zoning Classification of Parcels of Land Owned by

South Glen LLC and Located Within the Corporate Limits of the City of Nevada, Iowa, From "AR" (Agricultural-Residential Reserve) District to "R-3" (Urban Family Residential) District, second reading

Motion by Dane Nealson, seconded by Jason Sampson, to **approve Ordinance No. 1006 (2019/2020), second reading.** After due consideration and discussion the roll was called. Aye: Nealson, Sampson, Spence, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

7. NEW BUSINESS

A. Discussion and Appropriate Follow up on Appointing an Interim City Administrator

Motion by Brian Hanson, seconded by Luke Spence, to **approve the appointment of Kerin Wright as Interim City Administrator with an additional \$10 per hour beginning with November 12, 2019 and re-evaluating on January 13, 2020.** After due consideration and discussion the roll was called. Aye: Hanson, Spence, Ehrig, Mittman, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

B. Approve 5-Day Liquor License for Booze Cruiser at Story County Community Building

Motion by Jason Sampson, seconded by Brian Hanson, to **approve 5-Day Liquor License for Booze Cruiser at Story County Community Building.** After due consideration and discussion the roll was called. Aye: Sampson, Hanson, Mittman, Nealson, Spence, Ehrig. Nay: None. The Mayor declared the motion carried.

C. Approve Purchase of Radios for the Fire Department

Motion by Luke Spence, seconded by Brian Hanson, to **approve Purchase of Radios for the Fire Department from Racom in the amount of \$144,687.51, in three payments over the next two years.** After due consideration and discussion the roll was called. Aye: Spence, Hanson, Mittman, Nealson, Sampson, Ehrig. Nay: None. The Mayor declared the motion carried.

8. REPORTS:

City Administrator Mardesen reported:

- Story County Medical Center will host an Open House on November 12th from 4:30-6:30 p.m.
- Attended ICMA in Tennessee last week. One of the presentations was on City preparedness in the event of a "In the Line of Duty" death.
- Last weekend and Monday staff were searching for a water main break. One apartment building was without water on the upper floors. Mardesen thanked staff and Mayor Barker and Council Member Sampson for their assistance during the break. The leak was found late Monday after an extensive team effort by staff. The leak has been repaired.

Mayor Barker thanked staff, water and street departments and Council Member Sampson, for their efforts during the water main break. City Hall was opened to allow anyone an opportunity to shower that were without water. Mayor Barker relayed the Ames Chamber/Economic Development Inter-City visit to Colorado was very beneficial. He spoke

to 7th Graders about City Government and attended the Main Street event in Jefferson. During a conference call with the governor's office it was noted legislatures were going to look at TIF and property tax this session. Attended a RALI Coalition meeting in Des Moines last week. The Rebranding Committee also met and will present their individual boards/councils with the proposals sometime in November.

Council Member Nealson reported the History Hustle/Chili cookoff was well attended. He also thanked the public safety department for hosting the movie night. Council Member Ehrig attended a meeting in Ames on housing with the discussion covering county wide. Council Member Mittman updated the council on the Substance Abuse Task Force efforts.

Director of Fire/EMS Reynolds advised the Fire Department used Ultra High Pressure during their training last week. The fire was out in under a minute and less than 20 gallons of water was used. The new Nevada Journal reporter, Katie Mauch, went inside the structure after it was put out in full gear. The department received a \$500 Walmart grant.

Parks and Recreation Director Hansen invited council to assist in serving at the Annual Senior Thanksgiving Lunch on Tuesday, November 26th.

Director of Public Safety Martinez noted staff met with the Nevada Historical Society regarding pre-planning for an event they would like to host next year during Lincoln Highway Days. The Movie with a Cop night was well attended, staff is looking at doing something next month as well.

City Clerk Wright reported the Urban Renewal Report, Annual Financial Report (AFR) and the TIF Certification have been completed. The AFR and TIF Certification will be on the next city council agenda.

City Engineer Stevens updated council on the current projects. Staff will have a final meeting on the CBD project on November 14th. Then the Steering Committee will meet and another Public Meeting will be held. Staff is reviewing several Subdivision and Site Plans.

9. ADJOURNMENT

There being no further business to come before the meeting, motion by Dane Nealson, seconded by Barb Mittman, to adjourn the meeting. Following voice vote, the Mayor declared the motion carried at 6:38 p.m. the meeting adjourned.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Published: _____

Council Approved: _____

Item # 48
Date: 11/12/19

CITY OF NEVADA
CLAIMS REPORT FOR NOVEMBER 12, 2019
10/19/19 THUR 11/12/19

VENDOR	REFERENCE	AMOUNT	CHECK #
TREASURER STATE OF IA	2019 TREASURE HUNT	119.54	72467
ALLIANT	ALL-UTILITIES	4,029.54	72468
NEVADA POSTMASTER	ALL-UTILITY BILLING POSTAGE	864.30	72469
COUNTRY LANDSCAPES	PKM-PLANTINGS/EAGLE PROJ	334.46	72470
WINDSTREAM	ALL-UTILITIES	2,008.32	72471
MEDIACOM	ALL-INTERNET SVC	316.90	72472
WELLMARK	HEALTH 11/2019	26,035.95	72473
DELTA DENTAL	DENTAL 11/2019	1,345.08	72474
TREASURER STATE OF IA	SALES TAX 10/16-31/2019	724.33	695
EFTPS	FED/FICA TAX	23,658.32	697
TASC	MEDICAL REIMBUR	1,646.62	698
ICMA	DEFERRED COMP	920.00	72488
COLLECTION SERVICES CENTER	CHILD SUPPORT	305.71	72489
GREAT WESTERN BANK	HSA	322.50	72490
GREAT WESTERN BANK	PKM,DELLTOWER	3,355.59	696
BEN FRANKLIN	PD-BATTERIES	5.98	72491
BIG 8 TYRE	PKM-TIRES ROTATE/OIL CHANGE	93.40	72492
BROWN SUPPLY CO	WTR/STS-SUPPLIES	865.56	72493
ELECTRONIC ENG	FD-210/110 SHORELINE COVERS	86.77	72494
FAREWAY	CA-EMPLOYEE BREAKFAST	15.82	72495
HAWKINS INC	WTR-AZONE 15	2,085.46	72496
KEY COOP	WTR-DIESEL	2,150.33	72497
ALLIANT	ALL-UTILITIES	19,137.33	72498
NEVADA LUMBER CO	WWT-GRAVEL	10.98	72499
VAN WALL	STS-SNOW BLOWER MAINT	51.21	72500
SCHENDEL PEST CONTROL	ALL-PEST CONTROL	225.00	72501
CITY OF AMES	SOLID WASTE 2ND HALF 19/20	35,689.50	72502
FELD EQUIPMENT CO	FD-FIRE GLOVES/BOOTS	1,470.00	72503
CAPITAL SANITARY SUPPLY	GH-SUPPLIES	376.82	72504
ARNOLD MOTOR SUPPLY	STS-CABIN/FUEL/AIR/HYDRL FILTR	606.47	72505
HACH	WTR-SULFURIC ACID	113.25	72506
LOWE'S	STS-TORCH KIT	43.68	72507
HANSEN, TIM	PKA-REIMB	26.99	72508
NEVADA COLLISION CENTER	PD-#66 REPAIR	83.20	72509
STORY CO MEDICAL CENTER	PD-TESTING	695.43	72510
BORDER STATES IND	GH-SUPPLIES	258.82	72511
ROBB MORGAN	PKM-TREE REMOVAL	2,500.00	72512
GOOD AND QUICK	CEM/PD-OIL CHANGE/WIPER/BATERY	483.55	72513
DIAMOND VOGEL	PKM-CABLE/KIT	113.75	72514
IA IRRIGATION	4PLX/PPO/PKM-FALL SHUT DWN	1,301.02	72515
SANDRY FIRE SUPPLY	FD-SCBA REPLAC/HOODS/MAINT	6,846.69	72516
STOREY KENWORTHY	WTR/WWT-ENVELOPES	1,035.29	72517

AMERICAN LEGION	CH-FLAG	50.00	72518
O'HALLORAN	STS-JACK STAND	275.00	72519
CUMMINS	WTR-WELL#1/5 INSPECTION	2,923.59	72520
IA MUN WORKERS COMP	FY 18/19 AUDIT ADJ	4,077.00	72521
VESSCO	WTR-PUMP	2,593.78	72522
MIDIOWA NET	PKA/PKM-INTERNET	82.50	72523
FASTENAL CO	STS-COLLAR	3.72	72524
WESTRUM LEAK DET	WTR-LEAK DETECTION	905.00	72525
HYDRO KLEAN	WWT-MANHOLE/TELEWISE LINES	4,984.20	72526
WINDSTREAM	SC-PHONES	56.62	72527
SAMS CLUB	PD-SUPPLIES/CANDY	181.58	72528
INTL CODE COUNCIL	P&Z-MEMBERSHIP DUES	105.00	72529
UPS	PD-SHIPPING	27.10	72530
STAR EQUIPMENT	WTR-GLOVES/RPR	1,052.90	72531
OREILLY AUTO PARTS	PKM/CEM-STABILIZER	29.97	72532
ALLEYS PIZZA	WTR-MAIN BREAK	68.55	72533
JETCO	WTR-REPAIR	1,578.00	72534
MISSISSIPPI LIME	WTR-QUICKLIME	6,359.45	72535
JOHNSON CONTROLS	CH-FRT DOOR BATTERY	492.90	72536
WILLIAMSON ELECTRIC	CH-BALLASTS	361.28	72537
ALPHA COPIES	WTR/ADM/PD-PRINTING	460.67	72538
MODERN MARKETING	PD-LILLIPOPS	534.34	72539
HAWCOTT LAWN SERVICE	P&Z-CURB LAWN PREP	196.58	72540
ROTARY CLUB	CA-MARDESEN DUES	129.00	72541
BARKER, BRETT	MYR-ED/CO REIMB	60.48	72542
NEVADA SENIORS	WTR/WWT-NOV BILLS	225.00	72543
AIR PRODUCTS & CHEMICALS	WTR-CARBON DIOXIDE	1,216.00	72544
NEVADA AUTOMOTIVE	PD-#7 REPAIR	515.94	72545
gWORKS	WTR/WWT-ANNUAL LIC	6,399.43	72546
SHRED-IT	PD-SHREDDING	127.72	72547
FBI-LEEDA	PD-BRANDES/CIZMADIA DUES	100.00	72548
RACOM CORP	FD-1/3 RADIO ORDER	49,741.17	72549
ACTIVE911 INC	FD-ACTIVE 911	468.00	72550
MARCO	ALL-COPIER LEASE	799.00	72551
MENARDS	WTR-LEAK EVENT	157.92	72552
BITUMINOUS MATERIALS	STS-ASPHALT	444.96	72553
MIDCO DIVING & MARINE	WTR-STORAGE TANK/WELL CLEANING	6,019.00	72554
MACQUEEN EQUIPMENT	STS-REPAIR	169.57	72555
PETERSON, GREG	SUMP PUMP REIMB	700.00	72556
	TOTAL ACCOUNTS PAYABLE	237,032.38	
	PAYROLL CHECKS	67,279.74	
	DEPOSIT REFUNDS ON 11/05/2019	278.26	
	**** PAID TOTAL ****	304,590.38	

GENERAL	88,573.87
ROAD USE TAX	22,110.00
LOCAL OPTION SALES TAX	8,129.73
PARK OPEN SPACE	9.90
WATER	49,351.79
WATER DEPOSITS	196.78
WATER CAPITAL REVOLVING	6,019.00
SEWER	35,353.76
LANDFILL/GARBAGE	35,689.50
STAORM WATER	700.00
REVOLVING FUND	58,456.05
**** PAID TOTAL ****	<u>304,590.38</u>

Vendor # 1170

20191022

Electronic Pynt #

696

P.12

GREAT WESTERN PURCHASING "P" CARD TRANSACTIONS

PRESENTED AT COUNCIL MEETING 10/14/19 w/CLAIMS

<u>Tran Date</u>	<u>Merchant Name</u>	<u>Description</u>	<u>Amount</u>	<u>Invoice #</u>	<u>ACCOUNT</u>
10/4/2019	DMI Dell ARB Bus	PKM, Dell Tower	614.69	2007116191688	001-431-6423
10/9/2019	SecondChance	WWIT, pump diaphragms	49.00	70398007572	610-816-6393
10/9/2019	Ebay	WWIT, pump diaphragms	3.43	70398007572-TX	610-816-6393
9/25/2019	Grand Harbor Resort, Dubuque	CA, League Conference Mandesen	295.22	733967	001-613-6240
9/25/2019	Grand Harbor Resort, Dubuque	PD, League Conference Martinez	295.77	733968	001-110-6240
9/25/2019	Grand Harbor Resort, Dubuque	FD, League Conference Reynolds	295.22	733970	001-150-6240
9/25/2019	Tony Roma's, Dubuque	CA, League Conference All -	32.68	2648	001-613-6240
			32.69		001-110-6240
			32.69		001-150-6240
			32.69		001-610-6240
9/28/2019	Grand Harbor Resort, Dubuque	MYR, League Conference, Barker	443.97	733970	001-610-6240
10/19/2019	Love's Travel	CA, ICMA Conference	11.65	5125339	001-613-6240
10/20/2019	Acme Feed & See, Nashville	CA, ICMA Conference	33.40	3145780	001-613-6240
10/22/2019	Uber	CA, ICMA Conference	13.40	8026	001-613-6240
10/22/2019	Uber	CA, ICMA Conference	1.00	8026TX	001-613-6240
10/22/2019	Uber	CA, ICMA Conference	3.00	8026SW	001-613-6240
9/28/2019	Grand Harbor Resort, Dubuque	MYR, League Conference, Barker	10.86	8026SWTX	001-613-6240
9/27/2019	Grand Harbor Resort, Dubuque	MYR, League Conference, Barker	(148.75)	733970RF	001-610-6240
9/25/2019	NewEgg	CA, Recruitment software	(0.55)	733970RFTX	001-610-6240
10/1/2019	GoDaddy	ADM, Website	479.36	462324633	001-613-6491
10/3/2019	Blackhawk Hotel, Davenport	PZ, Conference Cedar Falls	15.12	1564277740	121-613-6431
10/4/2019	Iowa League of Cities	CC, League Budget Wkshp, Mittman	244.16	18887	001-540-6240
10/4/2019	Iowa League of Cities	ADM, League Budget Wkshp, Wright	50.00	18888	001-612-6240
10/7/2019	SGR	CA, Recruitment ad	50.00	8494	001-620-6240
9/23/2019	N America Rescue Product	PD, Tourniquet	49.00	IN394334	001-613-6491
10/11/2019	Public Agencies	PD, Training	317.89	865344	001-110-6599
			98.00		001-110-6240
			3,355.59		

POSTING & PAYMENT DATE:

November 19, 2019

W:\Office\City de City Administrator



Applicant License Application (LC0043020)

Item # 4C
Date: 11/12/19

Name of Applicant: Deniz Gracy LLC

Name of Business (DBA): El Mezcalito

Address of Premises: 1200 6th St

City Nevada

County: Story

Zip: 50201

Business (515) 382-3121

Mailing 1200 6th St

City Nevada

State IA

Zip: 50201

Contact Person

Name Maribel Medina

Phone: (515) 288-3188

Email

maribel@communitycpa.com

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 11/18/2019

Expiration Date: 11/17/2020

Privileges:

Class C Liquor License (LC) (Commercial)

Sunday Sales

Status of Business

BusinessType: Limited Liability Company

Corporate ID Number: XXXXXXXXXX

Federal Employer ID XXXXXXXXXX

Ownership

Maria Deniz

First Name: Maria

Last Name: Deniz

City: Des Moines

State: Iowa

Zip: 50320

Position: Member

% of Ownership: 100.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: Society Insurance

Policy Effective Date: 11/18/2019

Policy Expiration 11/18/2020

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

Inspection No:	19-149
Inspection Date:	10/24/2019
Inspection Time:	0.5
Inspected By:	

NEVADA PUBLIC SAFETY DEPARTMENT FIRE INSPECTION REPORT



Inspection and Compliance Orders

Facility:	El Mezcalito	Address:	1200 6th Street	
Phone:	515-288-3188			
Fax:		City:	City of Nevada	
Email:	mariadeniz99@icloud.com	State:	IA	Postal Code: 50201

Primary Contact

Contact:		Work:	
Email:		Cell:	

Inspection Type:	Re-Inspection
------------------	---------------

Violation Code	Days to Correct*	Violation	Notes	Location
906.2		Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10.		
1003.6		The path of egress travel along a means of egress shall not be interrupted by a building element other than a means of egress component as specified in this chapter. Obstructions shall not be placed in the minimum width or required capacity of a means of egress component except projections permitted by this chapter. The minimum width or required capacity of a means of egress system shall not be diminished along the path of egress travel.		

Inspection Notes:

- 1) The fire extinguisher near the rear fire exit was not inspected annually as required. The extinguisher has an Aug 2018 inspection date.
- 2) There were two mattresses in the back hallway near the rear fire exit. The occupant was told to remove them immediately.

Inspector:
Ray Reynolds

* Number of days to correct from date inspected.

A variance procedure is available. Please contact the inspector named for further assistance with this or any other matter.

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the November 12, 2019 Council Agenda

Business Name El Mezcalito 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.

10-24-19

Date

[Signature]

FIRE INSPECTOR AND/OR BUILDING INSPECTOR

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

- ① Fire EXtinguisher Back door missed insp by company
② Mattresses in Back EXIT door way - See letter of insp.

Will Re-inspect prior to council meeting on 11/12/19

CONTACT: maria deniz99@icloud.com

STATE OF IOWA
2019
FINANCIAL REPORT
FISCAL YEAR ENDED
JUNE 30, 2019
CITY OF NEVADA, IOWA
DUE: December 1, 2019

16208501000000
CITY OF NEVADA
PO Box 530
NEVADA IA 50201-0530
POPULATION: 6798

Item # 40
Date: 11/12/19

NOTE - The information supplied in this report will be shared by the Iowa State Auditor's Office, the U.S. Census Bureau, various public interest groups, and State and federal agencies.

ALL FUNDS

	Governmental (a)	Proprietary (b)	Total Actual (c)	Budget (d)
Revenues and Other Financing Sources				
Taxes Levied on Property	3,049,824		3,049,824	3,054,505
Less: Uncollected Property Taxes-Levy Year	0		0	0
Net Current Property Taxes	3,049,824		3,049,824	3,054,505
Delinquent Property Taxes	0		0	0
TIF Revenues	3,231,474		3,231,474	3,210,316
Other City Taxes	1,054,716	0	1,054,716	985,021
Licenses and Permits	97,102	0	97,102	89,300
Use of Money and Property	416,032	101,071	517,103	123,255
Intergovernmental	1,396,506	0	1,396,506	2,480,089
Charges for Fees and Service	318,826	3,765,486	4,084,312	3,896,365
Special Assessments	0	0	0	1,000
Miscellaneous	4,349,050	21,854	4,370,904	326,346
Other Financing Sources	11,730,019	1,254,178	12,984,197	4,500,500
Transfers In	6,775,259	1,246,015	8,021,274	6,343,549
Total Revenues and Other Sources	25,643,549	5,142,589	30,786,138	25,010,246
Expenditures and Other Financing Uses				
Public Safety	1,605,939		1,605,939	1,760,301
Public Works	750,274		750,274	832,722
Health and Social Services	80,107		80,107	80,155
Culture and Recreation	2,166,304		2,166,304	2,466,223
Community and Economic Development	330,015		330,015	1,002,518
General Government	458,245		458,245	581,104
Debt Service	5,948,096		5,948,096	5,997,013
Capital Projects	1,305,169		1,305,169	3,446,000
Total Governmental Activities Expenditures	12,644,149	0	12,644,149	16,166,036
BUSINESS TYPE ACTIVITIES		2,503,263	2,503,263	2,873,151
Total All Expenditures	12,644,149	2,503,263	15,147,412	19,039,187
Other Financing Uses	6,219,359	1,801,915	8,021,274	
Transfers Out	6,219,359	1,801,915	8,021,274	8,543,549
Total All Expenditures/and Other Financing Uses	18,863,508	4,305,178	23,168,686	27,582,736
Excess Revenues and Other Sources Over (Under) Expenditures/and Other Financing Uses	6,780,041	837,411	7,617,452	-2,572,490
Beginning Fund Balance July 1, 2018	10,500,195	6,182,201	16,682,396	13,044,302
Ending Fund Balance June 30, 2019	17,280,236	7,019,612	24,299,848	10,471,812

NOTE - These balances do not include the following, which were not budgeted and are not available for city operations:

Non-budgeted Internal Service Funds	Pension Trust Funds
Private Purpose Trust Funds	Agency Funds

Indebtedness at June 30, 2019	Amount	Indebtedness at June 30, 2019	Amount
General Obligation Debt	6,020,000	Other Long-Term Debt	0
Revenue Debt	3,830,000	Short-Term Debt	0
TIF Revenue Debt	0		
		General Obligation Debt Limit	22,996,965

CERTIFICATION

The foregoing report is correct to the best of my knowledge and belief

Signature of Preparer	Publication 11/7/2019
Printed name of Preparer Kerin Wright	Phone Number 515-382-5466
Signature of Mayor or other City official (Name and Title)	Date Signed

PLEASE PUBLISH THIS PAGE ONLY

CITY OF NEVADA
REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2019
NON-GAAP/CASH BASIS

Item Description	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of (g) and (h)) (i)
Section A - Taxes	1								1
Taxes levied on property	2	1,833,752	568,036	515,299	132,737		3,049,824		3,049,824 2
Less: Uncollected Property Taxes - Levy Year	3						0		0 3
Net Current Property Taxes	4	1,833,752	568,036	515,299	132,737	0	3,049,824		3,049,824 4
Delinquent Property Taxes	5						0		0 5
Total Property Tax	6	1,833,752	568,036	515,299	132,737	0	3,049,824		3,049,824 6
TIF Revenues	7		3,231,474				3,231,474		3,231,474 7
Other City Taxes									
Utility Tax Replacement Excise Taxes	8	24,405	7,572	4,566	1,769		38,312		38,312 8
Utility Franchise Tax (Chapter 364.2, Code of Iowa)	9						0		0 9
Parimutuel Wager Tax	10						0		0 10
Gaming Wager Tax	11						0		0 11
Mobile Home Tax	12	14,725	4,563	2,760	1,067		23,115		23,115 12
Hotel / Motel Tax	13	12,973					12,973		12,973 13
Other Local Option Taxes	14		980,316				980,316		980,316 14
Total Other City Taxes	15	52,103	992,451	7,326	2,836	0	1,054,716	0	1,054,716 15
Section B - Licenses and Permits	16	96,862	240				97,102		97,102 16
Section C - Use of Money and Property	17								
Interest	18	143,967	32,866	5,946	64,772	2,192	339,899	101,071	440,970 18
Rents and Royalties	19	53,283	3,169				56,452		56,452 19
Other Miscellaneous Use of Money and Property	20		19,681				19,681		19,681 20
Total Use of Money and Property	21						0		0 21
Section D - Intergovernmental	22	197,250	55,716	5,946	64,772	2,192	416,032	101,071	517,103 22
Federal Grants and Reimbursements	24								
Federal Grants	26								
Community Development Block Grants	27	17,520			82,720		100,240		100,240 27
Housing and Urban Development	28						0		0 28
Public Assistance Grants	29						0		0 29
Payment in Lieu of Taxes	30						0		0 30
	31						0		0 31
	32						0		0 32
Total Federal Grants and Reimbursements	33	17,520	0	0	82,720	0	100,240	0	100,240 33

REVENUE P3
CITY OF NEVADA
REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30, 2019
NON-GAAP/CASH BASIS

Item Description	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of through (f)) (g)	Proprietary (h)	Grand Total (Sum of (g) and (h)) (i)	
Section D - Intergovernmental - Continued	41									41
State Shared Revenues	43									43
Road Use Taxes	44	878,205					878,205		878,205	44
Other state grants and reimbursements	48									48
State grants	49	24,991					24,991		24,991	49
Iowa Department of Transportation	50						0		0	50
Iowa Department of Natural Resources	51						0		0	51
Iowa Economic Development Authority	52						0		0	52
CEBA grants	53						0		0	53
Commercial & Industrial Replacement Claim	54	62,996	136,360	19,090	4,567		223,013		223,013	54
	55						0		0	55
	56						0		0	56
	57						0		0	57
	58						0		0	58
	59						0		0	59
Total State	60	62,996	136,360	19,090	4,567	0	1,126,209	0	1,126,209	60
Local Grants and Reimbursements										
County Contributions	63						0		0	63
Library Service	64	45,352					45,352		45,352	64
Township Contributions	65	124,705					124,705		124,705	65
Fire/EMT Service	66						0		0	66
	67						0		0	67
	68						0		0	68
	69						0		0	69
Total Local Grants and Reimbursements	70	170,057	0	0	0	0	170,057	0	170,057	70
Total Intergovernmental (Sum of lines 33, 60, and 70)	71	250,573	903,196	19,090	87,287	0	1,396,506	0	1,396,506	71
Section E -Charges for Fees and Service	72									72
Water	73						0	2,200,129	2,200,129	73
Sewer	74						0	1,326,372	1,326,372	74
Electric	75						0		0	75
Gas	76						0		0	76
Parking	77						0		0	77
Airport	78						0		0	78
Landfill/garbage	79						0	66,083	66,083	79
Hospital	80						0		0	80

CITY OF
REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30,
NON-GAAP/CASH BASIS

Item Description	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of (g) and (h)) (i)
Section E - Charges for Fees and Service - Continued	81								81
Transit	82								0 82
Cable TV	83						0		0 83
Internet	84						0		0 84
Telephone	85						0		0 85
Housing Authority	86						0		0 86
Storm Water	87						0		0 87
Other:	88						0	172,823	172,823 87
Nursing Home	89								88
Police Service Fees	90	32,930					0		0 89
Prisoner Care	91						32,930		32,930 90
Fire Service Charges	92	780					0		0 91
Ambulance Charges	93						780		780 92
Sidewalk Street Repair Charges	94	318					0		0 93
Housing and Urban Renewal Charges	95						318		318 94
River Port and Terminal Fees	96						0		0 95
Public Scales	97						0		0 96
Cemetery Charges	98	13,210					0		0 97
Library Charges	99	4,743				3,795	17,005		17,005 98
Park, Recreation, and Cultural Charges	100	195,326	27,697				4,743		4,743 99
Animal Control Charges	101						223,023		223,023 100
	102	21,507	7,032				0		0 101
	103						28,539	79	28,618 102
Total Charges for Service	104	268,814	34,729	0	11,488		11,488		11,488 103
Section F - Special Assessments	106					3,795	318,826	3,765,486	4,084,312 104
Section G - Miscellaneous	107						0		0 106
Contributions	108	4,290,547	9,179				4,299,726		4,299,726 107
Deposits and Sales/Fuel Tax Refunds	109	3,854					3,854	21,854	25,708 108
Sale of Property and Merchandise	110	18,919					18,919		18,919 109
Fines	111	26,551					26,551		26,551 110
Internal Service Charges	112						0		0 111
	113						0		0 112
	114						0		0 113
	115						0		0 114
	116						0		0 115
	117						0		0 116
	118						0		0 117
	119						0		0 118
Total Miscellaneous	120	4,339,871	9,179	0	0	0	4,349,050	21,854	4,370,904 120

REVENUE AND OTHER FINANCING SOURCES FOR YEAR ENDED JUNE 30,
NON-GAAP/CASH BASIS

Item Description	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of (g) and (h)) (i)
Total All Revenues (Sum of lines 6, 7, 15, 16, 22, 71, 104, 106, and 120)	121 7,039,225	2,563,547	3,457,990	547,661	299,120	5,987	13,913,530	3,888,411	17,801,941 121
Section H - Other Financing Sources	123								123
Proceeds of capital asset sales	124 6,915	1,234					8,149	8,163	16,312 124
Proceeds of long-term debt (Excluding TIF internal borrowing)	125				2,036,467		2,036,467		2,036,467 125
Proceeds of anticipatory warrants or other short-term debt	126				2,910,144		2,910,144		2,910,144 126
Regular transfers in and interfund loans	127 1,020,719	278,695		985,363	20,258		2,305,035	1,246,015	3,551,050 127
Internal TIF loans and transfers in	128		28,841	4,441,383			4,470,224		4,470,224 128
	129						0		0 129
	130						0		0 130
Total Other Financing Sources	131 1,027,634	279,929	28,841	5,426,746	4,966,869	0	11,730,019	1,254,178	12,984,197 131
Total Revenues Except for Beginning Balances (Sum of lines 121 and 131)	132 8,066,859	2,843,476	3,486,831	5,974,407	5,265,989	5,987	25,643,549	5,142,589	30,786,138 132
Beginning Fund Balance July 1, 2018	134 3,438,396	3,066,643	3,199,316	182,517	465,435	147,888	10,500,195	6,182,201	16,682,396 134
Total Revenues and Other Financing Sources (Sum of lines 132 and 134)	136 11,505,255	5,910,119	6,686,147	6,156,924	5,731,424	153,875	36,143,744	11,324,790	47,468,534 136

Item Description	Line	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of col. (g)) (i)	Line
Section A — Public Safety	1										1
Police Department/Crime Prevention	2	1,098,892	34,888					1,133,780		1,133,780	2
Jail	3							0		0	3
Emergency Management	4	2,602						2,602		2,602	4
Flood control	5		19,566					19,566		19,566	5
Fire Department	6	370,459						370,459		370,459	6
Ambulance	7	26,791						26,791		26,791	7
Building Inspections	8	47,071						47,071		47,071	8
Miscellaneous Protective Services	9							0		0	9
Animal Control	10	5,670						5,670		5,670	10
Other Public Safety	11							0		0	11
	12							0		0	12
	13							0		0	13
Total Public Safety	14	1,551,485	54,454		0	0	0	1,605,939		1,605,939	14
Section B — Public Works	15										15
Roads, Bridges, Sidewalks	16	1,100	492,707					493,807		493,807	16
Parking Meter and Off-Street	17							0		0	17
Street Lighting	18		128,078					128,078		128,078	18
Traffic Control Safety	19		5,556					5,556		5,556	19
Snow Removal	20		107,401					107,401		107,401	20
Highway Engineering	21							0		0	21
Street Cleaning	22							0		0	22
Airport (if not an enterprise)	23							0		0	23
Garbage (if not an enterprise)	24							0		0	24
Other Public Works	25		15,432					15,432		15,432	25
	26							0		0	26
	27							0		0	27
Total Public Works	28	1,100	749,174		0	0	0	750,274		750,274	28
Section C — Health and Social Services	29										29
Welfare Assistance	30							0		0	30
City Hospital	31							0		0	31
Payments to Private Hospitals	32							0		0	32
Health Regulation and Inspections	33							0		0	33
Water, Air, and Mosquito Control	34							0		0	34
Community Mental Health	35		12,452					12,452		12,452	35
Other Health and Social Services	36							0		0	36
	37		67,655					67,655		67,655	37
	38							0		0	38
Total Health and Social Services	39	0	80,107		0	0	0	80,107		80,107	39
Section D — Culture and Recreation	40										40
Library Services	41	400,369	24,800					425,169		425,169	41
Museum, Band, Theater	42		980					980		980	42
Parks	43	719,091	81,963					801,054		801,054	43
Recreation	44	139,584	457,011					596,595		596,595	44
Cemetery	45	158,282	750					159,032		159,032	45
Community Center, Zoo, Marina, and Auditorium	46	169,551	150					169,701		169,701	46
Other Culture and Recreation	47		13,773					13,773		13,773	47
	48							0		0	48
	49							0		0	49
Total Culture and Recreation	50	1,586,877	579,427		0	0	0	2,166,304		2,166,304	50

EXPENDITURES P7

CITY OF

EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, -- Continued

NON-GAAP/CASH BASIS

Item description	Line	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (g) through (f))	Proprietary (h)	Grand Total (Sum of col. (g) (f))	Line
Section E — Community and Economic Development	51										51
Community beautification	52										52
Economic development	53	2,246	42,500	202,195				246,941	0	246,941	53
Housing and urban renewal	54			3,666				3,666		3,666	54
Planning and zoning	55	68,850						68,850		68,850	55
Other community and economic development	56	9,843	715					10,558		10,558	56
TIF Rebates	57							0			57
	58							0			58
Total Community and Economic Development	59	80,939	43,215	205,861	0	0	0	330,015		330,015	59
Section F — General Government	60										60
Mayor, Council and City Manager	61	18,406	6,165					24,571		24,571	61
Clerk, Treasurer, Financial Administration	62	193,858						193,858		193,858	62
Elections	63							0		0	63
Legal Services and City Attorney	64	96,133	578					96,711		96,711	64
City Hall and General Buildings	65	91,653						91,653		91,653	65
Tort Liability	66	39,753						39,753		39,753	66
Other General Government	67		11,699					11,699		11,699	67
	68							0		0	68
	69							0		0	69
Total General Government	70	439,803	18,442		0	0	0	458,245		458,245	70
Section G — Debt Service	71				5,948,096			5,948,096		5,948,096	71
	72							0		0	72
	73							0		0	73
Total Debt Service	74	0	0	0	5,948,096	0	0	5,948,096		5,948,096	74
Section H — Regular Capital Projects — Specify	75										75
2019 CIP Work/LHW-W18th	76					1,089,158		1,089,158		1,089,158	76
	77							0		0	77
Subtotal Regular Capital Projects	78	0	0	0	0	1,089,158	0	1,089,158		1,089,158	78
TIF Capital Projects — Specify	79										79
CBD Downtown Project	80					216,011		216,011		216,011	80
	81							0		0	81
Subtotal TIF Capital Projects	82	0	0	0	0	216,011	0	216,011		216,011	82
Total Capital Projects	83	0	0	0	0	1,305,169	0	1,305,169		1,305,169	83
Total Governmental Activities Expenditures	84	3,660,204	1,524,819	205,861	5,948,096	1,305,169	0	12,644,149		12,644,149	84
(Sum of lines 14, 28, 39, 50, 59, 70, 74, 83)	85										85

TIF Rebates are expended out of the TIF Special Revenue Fund within the Community and Economic Development program's activity "Other"

CITY OF
EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, -- Continued
NON-GAAP/CASH BASIS

Item description	Line	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of col. (g)) (i)	Line
Section I — Business Type Activities	87										87
Water — Current Operation	88										
Capital Outlay	89								1,007,056	1,007,056	88
Debt Service	90								69,484	69,484	89
Sewer and Sewage Disposal — Current Operation	91								576,015	576,015	90
Capital Outlay	92								694,599	694,599	91
Debt Service	93								86,391	86,391	92
Electric — Current Operation	94										
Capital Outlay	95										93
Debt Service	96										94
Gas Utility — Current Operation	97										95
Capital Outlay	98										96
Debt Service	99										97
Parking — Current Operation	100										98
Capital Outlay	101										99
Debt Service	102										100
Airport — Current Operation	103										101
Capital Outlay	104										102
Debt Service	105										103
Landfill/Garbage — Current operation	106										104
Capital Outlay	107								62,452	62,452	105
Debt Service	108										106
Hospital — Current Operation	109										107
Capital Outlay	110										108
Debt Service	111										109
Transit — Current Operation	112										110
Capital Outlay	113										111
Debt Service	114										112
Cable TV, Telephone, Internet — Current Operation	115										113
Capital Outlay	116										114
Housing Authority — Current Operation	117										115
Capital Outlay	118										116
Debt Service	119										117
Storm Water — Current Operation	120										118
Capital Outlay	121								7,266	7,266	119
Debt Service	122										120
Other Business Type — Current Operation	123										121
Capital Outlay	124										122
Debt Service	125										123
Internal Service Funds — Specify	126										124
	127										125
	128										126
Total Business Type Activities	129								2,503,263	2,503,263	127
											128
											129

EXPENDITURES P9
CITY OF NEVADA
EXPENDITURES AND OTHER FINANCING USES FOR FISCAL YEAR ENDED JUNE 30, 2019 -- Continued
NON-GAAP/CASH BASIS

Item description	Line	General (a)	Special Revenue (b)	TIF Special Revenue (c)	Debt Service (d)	Capital Projects (e)	Permanent (f)	Total Governmental (Sum of cols. (a) through (f)) (g)	Proprietary (h)	Grand Total (Sum of col. (g)) (i)	Line
Subtotal Expenditures (Sum of lines 84 and 129)	130	3,660,204	1,524,819	205,861	5,948,096	1,305,169	0	12,644,149	2,503,263	15,147,412	130
Section J — Other Financing Uses Including Transfers Out	131										131
Regular transfers out	132	10,000	1,570,014			169,121		1,749,135	1,801,915	3,551,050	132
Internal TIF loans/repayments and transfers out	133			4,470,224				4,470,224		4,470,224	133
	134							0		0	134
Total Other Financing Uses	135	10,000	1,570,014	4,470,224	0	169,121	0	6,219,359	1,801,915	8,021,274	135
Total Expenditures and Other Financing Uses (Sum of lines 130 and 135)	136	3,670,204	3,094,833	4,676,085	5,948,096	1,474,290	0	18,863,508	4,305,178	23,168,686	136
	137										137
Ending fund balance June 30, :	138										138
Governmental:	139										139
Nonspendable	140						153,875	153,875		153,875	140
Restricted	141		2,815,286	2,010,062	208,828	4,257,134		9,291,310		9,291,310	141
Committed	142							0		0	142
Assigned	143	1,365,140						1,365,140		1,365,140	143
Unassigned	144	6,469,911						6,469,911		6,469,911	144
Total Governmental	145	7,835,051	2,815,286	2,010,062	208,828	4,257,134	153,875	17,280,236		17,280,236	145
Proprietary	146								7,019,612	7,019,612	146
Total Ending Fund Balance June 30,	147	7,835,051	2,815,286	2,010,062	208,828	4,257,134	153,875	17,280,236	7,019,612	24,299,848	147
Total Requirements (Sum of lines 136 and 147)	148	11,505,255	5,910,119	6,686,147	6,156,924	5,731,424	153,875	36,143,744	11,324,790	47,468,534	148

Part III Intergovernmental Expenditures Please report below expenditures made to the State or to other local governments on a reimbursement or cost sharing basis. Include these expenditures in part II. Enter amount.

Purpose	Amount paid to other local governments	Purpose	Amount paid to State
Correction		Highways	
Health		All other	
Highways			
Libraries			
Police protection	39,904		
Sewerage			
Sanitation	62,161		
All other			

Part IV

Wages & Salaries Report here the total salaries and wages paid to all employees of your government before deductions of social security, retirement, etc. Include also salaries and wages paid to employees of any utility owned and operated by your government, as well as salaries and wages of municipal employees charged to construction projects.

YOU ARE REQUIRED TO ENTER SALARY DOLLARS IN THE Amount areas FOR SALARIES AND WAGES PAID

Total Salaries and Wages Paid	Amount
Part V Debt Outstanding, Issued, and Retired Transit subsidies	2,630,456

Debt During the Fiscal Year

Purpose	Line	Debt Outstanding JULY 1, NaN	Issued	Retired	General Obligation	TIF Revenue	Revenue	Other	Interest Paid This Year
Water Utility	1.	4,310,000		480,000			3,830,000		95,515
Sewer Utility	2.								
Electric Utility	3.								
Gas Utility	4.								
Transit-Bus	5.								
Industrial Revenue	6.								
Mortgage Revenue	7.								
TIF Revenue	8.								
Other Purposes / Miscellaneous	9.								
GO	10.	3,480,000		2,865,000	615,000				
Parking	11.	3,930,000		540,000	3,390,000				71,446
Airport	12.	160,000		160,000					135,400
Stormwater	13.	9,832		9,832					3,200
Section 108	14.	2,055,000		2,055,000	2,015,000				41,100
Total Long-Term		13,944,832	0	6,109,832	6,020,000	0	3,830,000	0	346,661

B. Short-Term Debt Amount

Outstanding as of June 1, NaN

Outstanding as of JUNE 30,

DEBT LIMITATION FOR GENERAL OBLIGATIONS

Actual valuation -- January 1, NaN

Amount
459,939,301
x 0.5 = \$
22,996,965.05

Part VII CASH AND INVESTMENT ASSETS AS OF JUNE 30,

Type of asset	Bond and interest funds (a)	Bond construction funds (b)	Pension/retirement funds (c)	All other Funds (d)	Total (e)
Cash and investments - Include cash on hand, CD's, time, checking and savings deposits, Federal securities, Federal agency securities, State and local government securities, and all other securities. Exclude value of real property.					
REMARKS	24,299,848			24,299,848	

ORDINANCE NO. 1006 (2019/2020)**AN ORDINANCE AMENDING THE ZONING MAP OF THE CITY OF NEVADA, IOWA, BY AMENDING THE ZONING CLASSIFICATION OF PARCELS OF LAND OWNED BY SOUTH GLEN LLC AND LOCATED WITHIN THE CORPORATE LIMITS OF THE CITY OF NEVADA, IOWA, FROM "AR" (AGRICULTURAL-RESIDENTIAL RESERVE) DISTRICT TO "R-3" (URBAN FAMILY RESIDENTIAL) DISTRICT**

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

SECTION 1. ZONING AMENDMENT. The Zoning Map of the City of Nevada, Iowa, is hereby amended by rezoning parcels of land owned by South Glen, LLC and located within the corporate limits of the City of Nevada, Iowa which is legally described as:

The Northeast Quarter of the Southeast Quarter, except the East 60.00 feet thereof, in Section 18, Township 83 North, Range 22 West of the 5th P.M., Story County, Iowa

and shall be rezoned from a "AR" (Agricultural-Residential Reserve) District, to a "R-3" (Urban Family Residential) District.

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

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

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

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

PASSED AND APPROVED this 14th day of October, 2019, through the first reading.

PASSED AND APPROVED this 28th day of October, 2019, through the second reading.

PASSED AND APPROVED this 12th day of November, 2019, through the third and final reading. Enacted upon publication.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Public Hearing Scheduled – September 9th, 2019
Published – October 3, 2019
Public Hearing – October 14, 2019

1st Reading – October 14, 2019

Motion by Council Member Dane Nealson, seconded by Council Member Brian Hanson, to adopt the first reading of Ordinance No. 1006.

AYES: Nealson, Hanson, Mittman, Sampson, Spence, Ehrig

NAYS: None

ABSENT: None

2nd Reading – October 28, 2019

Motion by Council Member Dane Nealson, seconded by Council Member Jason Sampson, to approve the second reading of Ordinance No. 1006.

AYES: Nealson, Sampson, Spence, Ehrig, Hanson, Mittman

NAYS: None

ABSENT: None

3rd Reading – November 12, 2019

Motion by Council Member __, seconded by Council Member __, to approve the third and final reading of Ordinance No. 1006.

AYES: —

NAYS: —

ABSENT: —

The Mayor declared Ordinance No. 1006 adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Ordinance No. 1006 (2019/2020) at the regular Council Meeting of the City of Nevada, Iowa, held on the __ day of __, 2019.

Kerin Wright, City Clerk

W:\OFFICE\COUNCIL\ORDINANCES\2017-2018\1006-REZONE SOUTH GLEN SUBD.DOC

Date: October 10, 2019

To: Nevada City Council Members: Barb Mittman, Luke Spence, Sandy Ehrig, Dane Neilson, Brian Hanson, Jason Sampson; Mayor Brett Barker; City Administrator Matt Mardesen; City of Nevada Building and Zoning Official Shawn Cole

RE: South Glen LLC Rezoning

As neighbors of the proposed South Glen LLC development and homeowners in the Shagbark neighborhood, we want to formally confirm our concern about the proposed R-3 zoning designation for the South Glen LLC development.

The Shagbark neighborhood is an R-1 District, and it is adjacent to the South Glen development. Rezoning South Glen as an R-3 district would place it next to an R-1 District, which would not be consistent with zoning in Nevada.

Please do not perceive our expression of concern as anti-growth. In fact, we see the benefits of this development and we are avid supporters of smart, planned development in Nevada. We respectfully believe that this parcel should be zoned as an R-1 or R-2 district in order to be consistent with zoning in Nevada, not as an R-3 district as currently proposed. We would like to draw your attention to the following facts:

- 1) **Current R-3 Districts:** There are currently four R-3 districts in Nevada. These R-3 districts in Nevada are adjacent to R-2, R-4, R-5, along with AR, UC, DC, LI, GI, COS.

None of the R-3 districts in Nevada are adjacent to R-1 Districts.

Because South Glen is adjacent to the R-1 Shagbark neighborhood, rezoning South Glen as an R-3 district would not be consistent with the zoning for the other four R-3 districts in Nevada. Rezoning South Glen LLC as R-2 or R-1 district would be consistent with zoning in Nevada.

- 2) **Current R-1 Districts:** There are two R-1 districts north of Highway 30 in Nevada. None are adjacent to R-3, R-4, or R-5 Districts.

All R-1 Districts north of Highway 30 are adjacent to R-2 districts, along with AR, MU/PUD, UC, CC, GC, LI, COS.

We ask you to give the R-1 Shagbark neighborhood the same consideration as the R-1 districts north of Highway 30, and not approve South Glen as an R-3 district. Rezoning South Glen LLC as R-2 or R-1 would be consistent with zoning in Nevada.

(SOURCE: December 2011 Official Zoning Map, available on the City of Nevada website)

We also would also like to express concerns regarding water runoff. The Shagbark R-1 district is situated downhill from the South Glen development. With high density housing development allowed in an R-3 district, we are concerned about the increase in water runoff from South Glen into the Shagbark neighborhood, as there will be less soil and vegetation to slow down the water and absorb the water as it travels downhill toward our yards. Higher density housing, such as in an R-3 district, will exacerbate the problem with water runoff. We want to ensure the developers are informed that water runoff is a serious problem.

Placing an R-3 district next to an R-1 district is not consistent with the zoning of residential districts in Nevada. We ask you not to approve R-3 zoning in the South Glen LLC Development.

Respectfully submitted,

Joseph Rude
Wade and Theresa Presley

832 Shagbark Drive, Nevada, Iowa 50201
846 Shagbark Drive, Nevada, Iowa 50201

RECEIVED

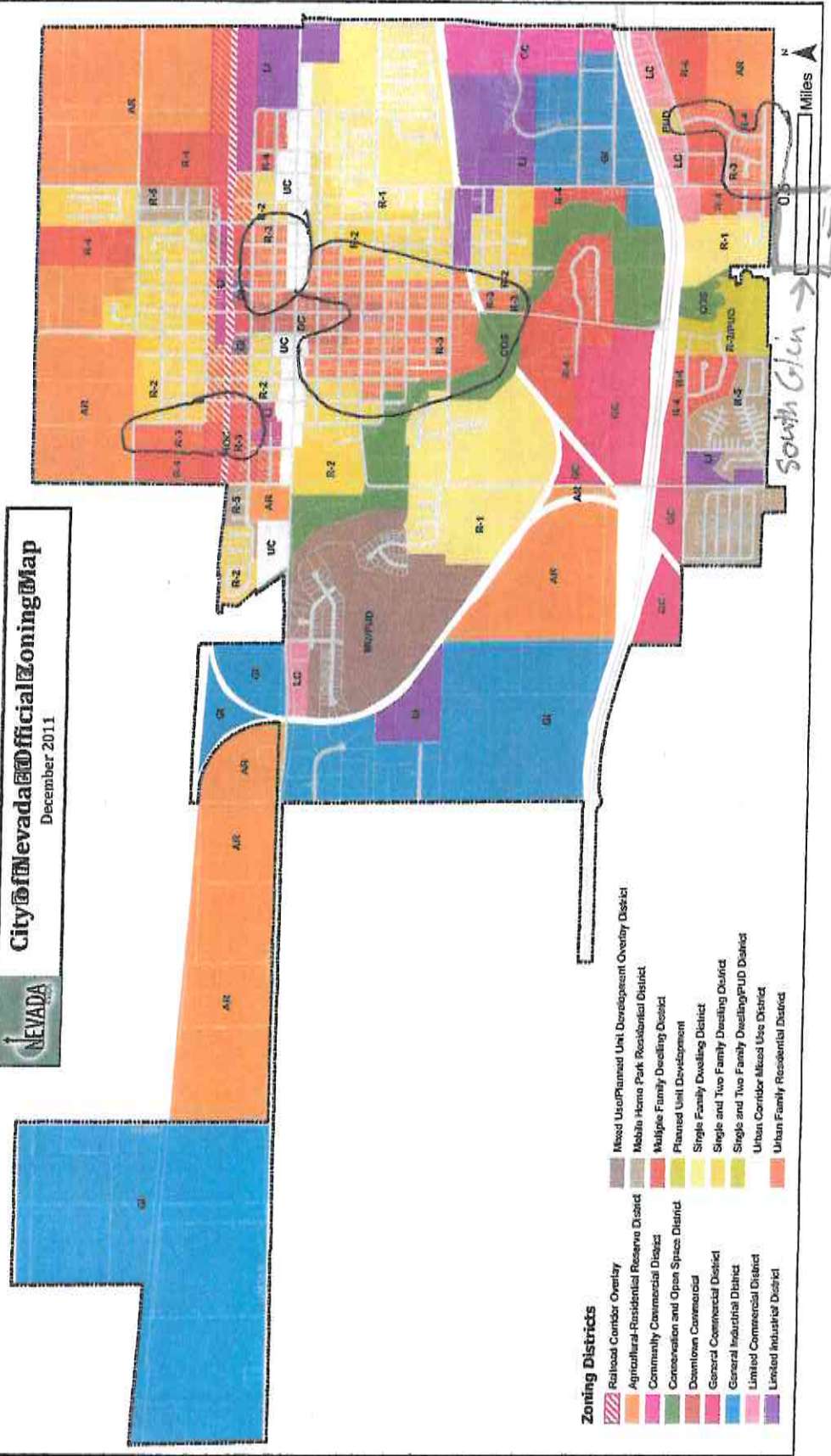
OCT 10 2019

CITY OF NEVADA

R-3 Districts

City of Nevada Official Zoning Map

December 2011



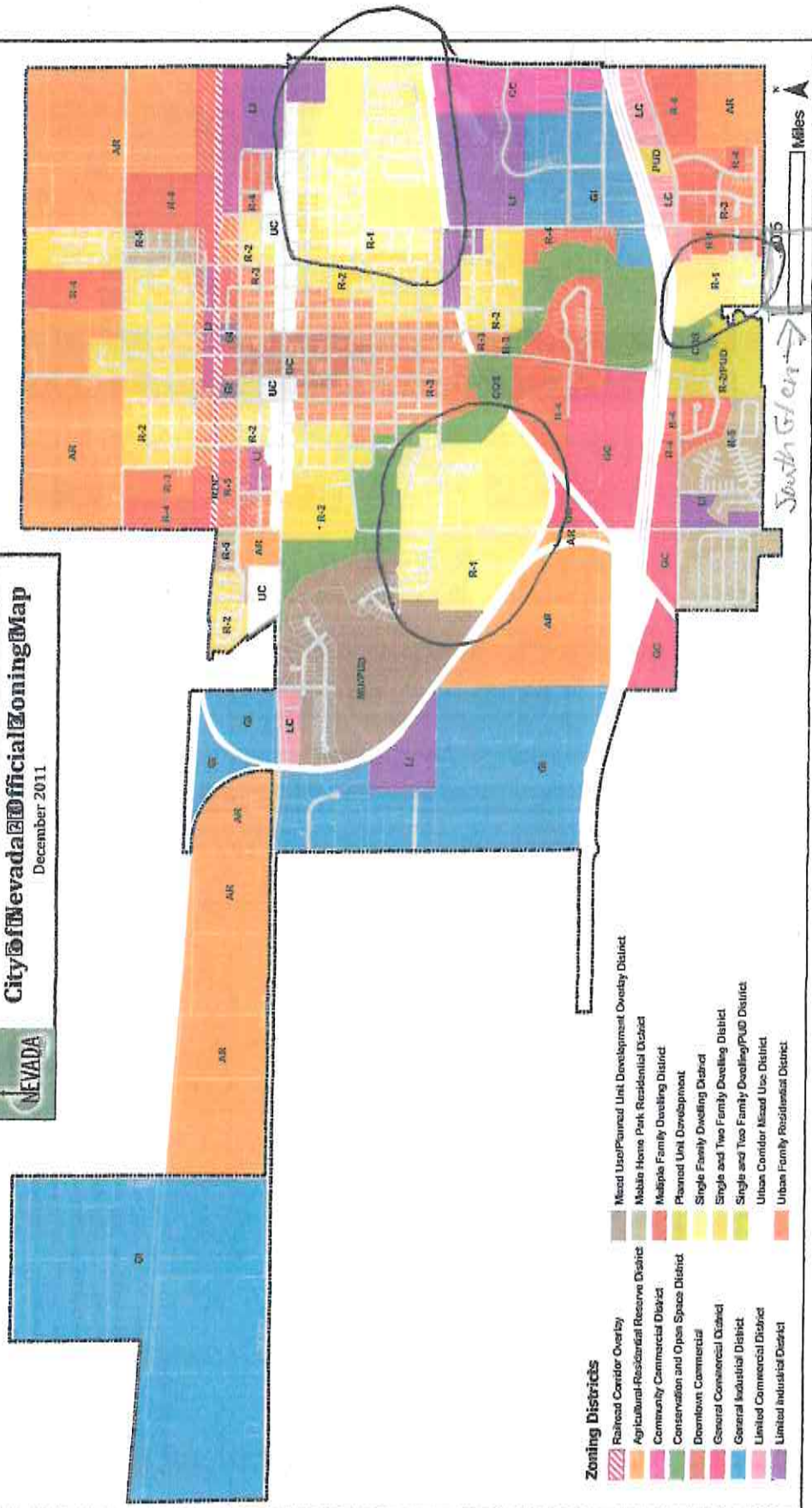
Current R-3 Districts: There are currently four R-3 districts in Nevada. None are adjacent to R-1 Districts. These R-3 Districts are adjacent to R-2, R-4, R-5, along with AR, UC, DC, LI, GI, COS.

Therefore, South Glen LLC should NOT be zoned as R-3, as it is adjacent to the Shagbark R-1 District.

R-1 Districts

City of Nevada Official Zoning Map

December 2011



Current R-1 Districts: There are two R-1 districts north of Highway 30 in Nevada. None are adjacent to R-3, R-4, or R-5 Districts. All R-1 Districts north of Highway 30 are adjacent to R-2, along with AR, MU/PUD, UC, CC, GC, LI, COS.

Therefore, South Glen LLC should be zoned as R-2 or R-1, as it is adjacent to the Shagbark R-1 District. This would be consistent with zoning in the rest of Nevada.

Matthew Mardesen

From: Matthew Mardesen
Sent: Wednesday, July 17, 2019 2:21 PM
To: 'Sandy Ehrig'; 'Barb Mittman (bkmittman@cityofnevadaiaowa.org)'; 'Barb Mittman-Home'; 'Brett Barker'; Brian Hanson; Dane Nealson; Erin Clanton (Brick Gentry); Jason Sampson; Kerin Wright; Luke Spence; Mayor Barker
Subject: RE: South Glen Development

Mayor and Council,

I wanted to share the response to Dane's email as I believe that we have addressed some of these same concerns already, so this may be a review for some. I had a conversation with Shawn Cole today, to discuss what his interaction was with the lady in regards to the rezoning of South Glen. Shawn informed me that residents in that area have been notified twice for the processes for P&Z had already taken in recommending R-3 for South Glen. Shawn did inform me that Wade and several other property owners in the Shagbark area did attend the public hearing at the Planning and Zoning meeting and stated some of these same concerns, but the P&Z Board recommended R-3. Shawn did indicate that all residents in that area will receive another letter from the City after South Glen is annexed, and referred to the City Council for official zoning classification. The City of Nevada is required to hold another public hearing for the official zoning classification, once the property is annexed. Planning and Zoning has recommended South Glen to be classified as R-3, which allows townhomes and single family homes. Shawn did indicate that he informed this lady that they would be receiving one additional letter from the city for a public hearing in front of the Nevada City Council for the official decision to re-zone South Glen.

In regards to the neighboring property zoning classification, the property to the north of South Glen, along Shagbark is zoned R-1 and R-4, due to the apartment buildings at the east end of Shagbark. I don't see a lot of difference in R-2 and R-3 that would make me challenge the P&Z recommendation for R-3. One of the differences is that in R-2, duplexes are allowed and in R-3 duplexes and townhomes are allowed. With a portion of the neighboring property to the north being R-4, I believe the recommendation of R-3 is fitting knowing that the developers would like to build townhomes at the northern section of the South Glen development.

R-1	Low-Density Single-Family Residential	This district is intended to provide for residential neighborhoods, characterized by single-family dwellings on large lots with supporting community facilities and urban services. Its regulations are intended to minimize traffic congestion and to assure that density is consistent with the carrying capacity of infrastructure.
R-2	Medium-Density Single-Family Residential	This district is intended to provide for residential neighborhoods, characterized by single-family and duplex dwellings on relatively large lots with supporting community facilities and urban services. Its regulations are intended to minimize traffic congestion and to assure that density is consistent with the carrying capacity of infrastructure.
R-3	Urban Family Residential	This district is intended to provide for medium-density residential neighborhoods, characterized by single-family dwellings on moderately sized lots and low-density, duplex and townhouse development. It provides special regulations to encourage innovative forms of housing development. It adapts to both established and developing neighborhoods, as well as transitional areas between single-family and multi-family neighborhoods. Its regulations are intended to minimize traffic congestion and to assure that density is consistent with the carrying capacity of infrastructure.

R-4	Multiple-Family Residential	This district is intended to provide locations primarily for multiple-family housing, with supporting and appropriate community facilities. It also permits some non-residential uses such as offices through a special permit procedure to permit a mixing of uses that have relatively similar operating and development effects.
-----	-----------------------------	---

The precedence for R-3 being next to R-1 is similar to the townhome development area in Indian Ridge, but it's not classified as R-1 or R-3, but rather Mixed Use (MU). The City of Nevada has a great deal of R-2 and R-3 within the community with very little R-1 areas in town. Segments of homes along Shagbark that are R-1 are already touching R-4 to the east along South 11th Street areas.

In an attempt to compare property values, I average the assessed value listed on the Story Assessors site for the 7 homes adjacent to South Glen. The average for the 7 homes along Shagbark is \$231,657. So I compared that to 7 single family homes in Indian Ridge on the interior of the development, with neighbors in the back yard. This type of home and location would be similar to those on Shagbark for the sake of this comparison. The average of the 7 single family homes in Indian Ridge was \$254,314. I also compared the assessed value of townhomes located in Indian Ridge that I am under the impression are planned for South Glen. The averaged assessed value of 7 townhomes came to \$241,031 each. I realize this may not be a true market value comparison, but for the sake of being as close to possible, I used the assessed value.

I realize that the residents in this area are concerned about their property values, but I don't believe that a new home is going to come in valued below what their assessment is on average. The developer is following all of the guidelines established by the city for this type of development, so I don't think there is much that can be done to prevent this type of development from happening. We all realize there is a housing need, so to prevent this from happening after they have been compliant throughout the development process would not be fair to the developer.

Thank you,

Matthew Mardesen, CPM
City Administrator

City of Nevada / 1209 6th Street / Nevada, Iowa 50201
Phone (515) 382- 5466 / Fax (515) 382- 4502
mmardesen@cityofnevadaiaowa.org
www.cityofnevadaiaowa.org

From: Dane Nealson <dnealson@cityofnevadaiaowa.org>
Sent: Tuesday, July 16, 2019 11:04 AM
To: Matthew Mardesen <mmardesen@cityofnevadaiaowa.org>
Subject: South Glen Development

Hey Matt,

I got the following messages from Wade Presley (my questions follow)

"A Shagbark neighbor was telling us about a casual conversation she had with Sean Cole regarding South Glen. When asked about future communication about the process of finalizing the annexation and rezoning of S Glen, he replied that we won't get anything. He stated that our one mailing from Spring 2018 is all we're going to get. That doesn't seem right

for those of us connecting to the S Glen area. All he said is to watch the city Council agendas for anything. Is it possible to receive any updates such as final approval of the rezoning and water rights in a more efficient manner?

We also dispute the zoning of R3 connected to our R1 properties. Its a very sudden transition. We believe that a R2 is more appropriate connected to R1. Zoning theory would seem to support that kind of city planning to preserve our property values. Thanks for any opinions you can share about this."

My question, in addition to his asked above: Is there precedence for R3 and R1 being connected in other parts of town? Would be curious to look at property values in those areas.

Dane Nealson
Nevada City Council, Ward 4
Phone: (515) 639-0244
dnealson@cityofnevadaiaowa.org

Memo

To: City Council

From: Shawn Cole, Zoning Supervisor

CC: City Administrator, Matt Mardesen

Date: 09/23/19

RE: Setting Public Hearing for Proposed Rezoning of South Glen Subdivision

1. **Set Public Hearing to Review rezoning request for South Glen Subdivision:** The Planning & Zoning Commission reviewed the rezoning request from the developers of South Glen Subdivision to rezone South Glen from AR (Agriculture Reserve) to R-3 (Urban Family Residential) on its April 2, 2018 meeting and recommended approval to the City Council.

If you have any questions please contact me at work, 382-5466, or at home, 382-8703, and prior to Monday night's meeting.

South Glen Subdivision – Rezoning Application Narrative

Explanation of the reasons for requesting rezoning

The applicants are requesting rezoning in order to develop a residential subdivision on the site. The current concept includes creating 18 townhouse lots and 48 single-family residential lots on the property.

Explanation showing consistency of the proposed rezoning with the Comprehensive Plan

The property is currently outside of the City of Nevada's corporate boundary but is shown as future residential in the City's Comprehensive Plan. The applicant's current plan includes the creation of 66 residential lots on the site. There is no plan for uses other than residential on the site.

Current Zoning

A-R, Agriculture Reserve

Proposed Zoning

R-3, Urban Residential

Proposed use of the property

Residential development consisting of single-family attached housing (townhouses) and single-family lots. There will also be outlots created to provide open space and accommodate storm water management.

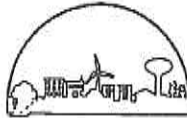
Legal Description of the property

The Northeast Quarter of the Southeast Quarter, except the East 60.00 feet thereof, in Section 18, Township 83 North, Range 22 West of the 5th P.M., Story County, Iowa.

Land Area

40.0 acres (gross)

38.17 acres (net, minus existing street right-of-way)



Rezoning Application Form

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

1. **Property Address** for this Rezoning Request: N/A

2. **Legal Description** (attach, if lengthy): The Northeast Quarter of the Southeast Quarter, except the East 60.00 feet thereof, in Section 18, Township 83 North, Range 22 West of the 5th P.M., Story County, Iowa.

3. **Applicant:** South Glen LLC (c/o Jim Frevert)

Address: 539 Oak Lane Nevada IA 50201
(Street) (City) (State) (Zip)

Telephone: 515-290-5241
(Home) (Business) (Fax)

4. **Property Owner:** South Glen LLC (c/o Jim Frevert)

Address: 539 Oak Lane Nevada IA 50201
(Street) (City) (State) (Zip)

Telephone: 515-290-5241
(Home) (Business) (Fax)

5. **Contact Person:** FOX Engineering (Scott Williams)

Address: 414 S. 17th Street, Ste. 107 Ames IA 50010
(Street) (City) (State) (Zip)

Telephone: 515-233-0000
(Home) (Business) (Fax)



Obtaining approval of this Rezoning does not absolve the applicant from obtaining all other applicable permits, such as Building Permits, IDOT access permits, et cetera.

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

Signed by: *Allen Kockler, MBR* Date: *2/28/18*
(Applicant)

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

and: *South Glen, LLC* Date: *2/28/18*
(Property Owner) *By Allen Kockler, MBR*

and: *Al Kockler* Date: *1-575-382 5481*
(Contact Person)

→ Ned Wilkins

2/28/18

Item # 6B
Date: 11/12/19

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

TO OWNER

**City of Nevada
1209 6th Street
Nevada, IA 50201**

PROJECT:
South D Avenue Paving

FROM CONTRACTOR:

com-struct Inc.
305 S Dayton Ave
Ames, IA 50010

Engineer:

H.R. Green, Inc.
5525 Merle Hay Rd Ste 200
Johnston, IA 50131

APPLICATION NO.:

PERIOD TO:

PROJECT NO.:

DISTRIBUTION TO:
OWNER
ENGINEER
CONTRACTOR

PROJECT NO: 180461
CONTRACT DATE: 9/5/2019

CONTRACTOR'S APPLICATION FOR PAYMENT

CONTRACT FOR: Street Improvements

CHANGE ORDER SUMMARY			ADDITIONS	DEDUCTIONS
CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER				
TOTAL			\$0.00	\$0.00
APPROVED THIS MONTH				
NUMBER	DATE APPROVED			
TOTALS			\$0.00	\$0.00
Net change by Change Orders			\$0.00	

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

CONTRACTOR: Con-Struct Inc.

BY: *[Signature]*

DATE 11/6/19

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.

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

- | | |
|---|--------------|
| 1. ORIGINAL CONTRACT SUM | \$535,535.00 |
| 2. Net change by Change Orders | \$0.00 |
| 3. CONTRACT SUM TO DATE | \$535,535.00 |
| 4. TOTAL COMPLETED & STORED TO DATE | \$476,316.00 |
| (Column G on G703) | |
| 5. RETAINAGE: | |

- | | |
|--|-------------|
| a. <u>5%</u> of completed work
(Column D + E on G703) | \$23,815.80 |
| b. <u>5%</u> of stored material
(Column F on G703) | \$0.00 |

- | | |
|--|--------------|
| 6. TOTAL EARNED LESS RETAINAGE | \$452,500.20 |
| (Line 4 less Line 5 Total) | |
| 7. LESS PREVIOUS CERTIFICATES FOR
PAYMENT (Line 6 from prior Certificate) | \$100,829.20 |
| 8. CURRENT PAYMENT DUE | \$351,671.00 |
| 9. BALANCE TO FINISH, PLUS RETAINAGE | \$83,034.80 |
| (Line 3 less Line 6) | |

AMOUNT CERTIFIED

\$351,671.00

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

By: 1/15/19
Date: 11/15/19

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

South D Ave
city of nevada

					sept qtys		cumulative oct qtys	
1	610 CY	\$	15.00	\$	9,150.00	0	\$0.00	310 \$4,650.00
2	1700 CY	\$	20.00	\$	34,000.00	1000	\$20,000.00	1500 \$30,000.00
3	870 CY	\$	20.00	\$	17,400.00	0	\$0.00	870 \$17,400.00
4	4013 SY	\$	4.00	\$	16,052.00	0	\$0.00	4013 \$16,052.00
5	4013 SY	\$	10.00	\$	40,130.00	0	\$0.00	4013 \$40,130.00
6	90 LF	\$	192.00	\$	17,280.00	90	\$17,280.00	90 \$17,280.00
7	46 LF	\$	250.00	\$	11,500.00	46	\$11,500.00	46 \$11,500.00
8	1513 LF	\$	16.00	\$	24,208.00	100	\$1,600.00	1513 \$24,208.00
9	6 EA	\$	500.00	\$	3,000.00	0	\$0.00	6 \$3,000.00
10	10 EA	\$	500.00	\$	5,000.00	6	\$3,000.00	10 \$5,000.00
11	1 EA	\$	9,000.00	\$	9,000.00	1	\$9,000.00	1 \$9,000.00
12	4 EA	\$	2,800.00	\$	11,200.00	4	\$11,200.00	4 \$11,200.00
13	2 EA	\$	3,800.00	\$	7,600.00	2	\$7,600.00	2 \$7,600.00
14	1 EA	\$	2,000.00	\$	2,000.00	1	\$2,000.00	1 \$2,000.00
15	3581 SY	\$	66.00	\$	236,346.00	0	\$0.00	3303 \$217,998.00
16	7 SY	\$	30.00	\$	210.00	0	\$0.00	0 \$0.00
17	26 SY	\$	80.00	\$	2,080.00	0	\$0.00	0 \$0.00
18	12 SY	\$	90.00	\$	1,080.00	0	\$0.00	0 \$0.00
19	16 SF	\$	50.00	\$	800.00	0	\$0.00	0 \$0.00
20	262 SY	\$	70.00	\$	18,340.00	0	\$0.00	188 \$13,160.00
21	146 SY	\$	40.00	\$	5,840.00	0	\$0.00	0 \$0.00
22	175 SY	\$	30.00	\$	5,250.00	0	\$0.00	175 \$5,250.00
23	8 STA	\$	550.00	\$	4,400.00	0	\$0.00	0 \$0.00
24	3 EA	\$	165.00	\$	495.00	0	\$0.00	0 \$0.00
25	1 LS	\$	4,400.00	\$	4,400.00	0.5	\$2,200.00	0.9 \$3,960.00
26	0.6 AC	\$	6,600.00	\$	3,960.00	0	\$0.00	0 \$0.00
27	1 LS	\$	1,870.00	\$	1,870.00	1	\$1,870.00	1 \$1,870.00
28	1 LS	\$	3,544.00	\$	3,544.00	0.25	\$886.00	0.75 \$2,658.00
29	1700 LF	\$	2.00	\$	3,400.00	0	\$0.00	0 \$0.00
30	1 LS	\$	36,000.00	\$	36,000.00	0.5	\$18,000.00	0.9 \$32,400.00
				\$	535,535.00		\$ 106,136.00	\$476,316.00

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

Item # 60
Date: 11/12/19

OWNER
of Nevada, LA
9 6th Street
ada, LA 50201

PROJECT
W Avenue Paving Project

CONTRACTOR:
olite Concrete, Inc.
1st Avenue N.
Slater, LA 50244

Engineer:
H.R. Green, Inc.
5525 Merle Hay Rd Ste 200
Johnston, LA 50131

APPLICATION NO: 2
PERIOD TO: 10/1/19 - 10/31/19
PROJECT NO: 190346
CONTRACT DATE: 6/12/2019
DISTRIBUTION TO:
OWNER
ENGINEER
CONTRACTOR

CONTRACT FOR: Sanitary Sewer Reconstruction

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER		\$0.00	\$0.00
TOTAL		\$0.00	\$0.00
APPROVED THIS MONTH	DATE APPROVED		
1.	9/23/2019	\$3,840.00	
TOTALS		\$3,840.00	\$0.00
Net change by Change Orders		\$3,840.00	

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

CONTRACTOR: Absolute Concrete, Inc.

BY: [Signature] DATE: 11/6/2019

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.

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

1. ORIGINAL CONTRACT SUM \$298,069.00
2. Net change by Change Orders \$3,840.00
3. CONTRACT SUM TO DATE \$301,909.00
4. TOTAL COMPLETED & STORED TO DATE \$139,846.48
(Column G on G703)

5. RETAINAGE:
a. 5% of completed work \$6,992.32
(Column D + E on G703)
b. 5% of stored material \$0.00
(Column F on G703)

6. TOTAL EARNED LESS RETAINAGE \$132,854.16
(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$94,103.85
9. BALANCE TO FINISH, PLUS RETAINAGE \$38,750.31
(Line 3 less Line 6)

AMOUNT CERTIFIED \$38,750.31
(Attach explanation of amount certified differs from the amount applied for)

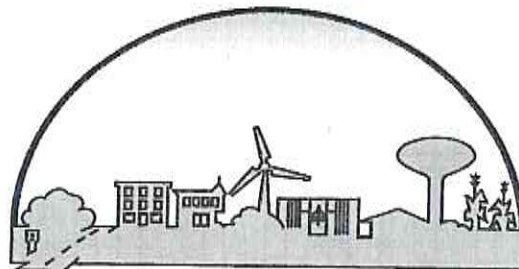
By: [Signature] Date: 11/7/19
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance are without prejudice to any rights of the Owner or Contractor under this Contract.

Contractor's Monthly Payment Estimate
 Owner: City of Nevada, IA
 W Avenue Paving Project
 Contractor: Absolute Concrete, Inc.

Estimate No. 2 Date: 10/31/2019

CONTRACT										Period Ending: 10/31/2019		WORK COMPLETED	
NO.	ITEM	UNIT	QTY	UNIT PRICE	\$ AMOUNT	PREVIOUS QTY	PREVIOUS AMOUNT	THIS PERIOD QTY	\$ AMOUNT	QTY COMPLETED TO DATE	\$ AMOUNT TO DATE	RETAINAGE	
1.	On-Site Topsoil Shipped, Salvaged, and Spread	CY	700	\$ 13.00	\$ 9,100.00	350.00	\$ 4,550.00	0.00	\$ -	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	\$ 882.00	
3.	Subgrade Preparation	SY	2,052	\$ 3.00	\$ 6,156.00	0.00	\$ -	1,750.00	\$ 5,250.00	1,750.00	\$ 5,250.00	\$ 262.50	
4.	Subbase, Modified, 6"	SY	2,052	\$ 6.00	\$ 12,312.00	0.00	\$ -	1,750.00	\$ 10,500.00	1,750.00	\$ 10,500.00	\$ 525.00	
5.	Storm Sewer, Trenched, RCP, 15"	LF	26	\$ 100.00	\$ 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	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	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	0.00	\$ -	60.00	\$ 2,820.00	60.00	\$ 2,820.00	\$ 141.00	
9.	Pipe Apron, CMP, 8"	EA	1	\$ 1,100.00	\$ 1,100.00	0.00	\$ -	1.00	\$ 1,100.00	1.00	\$ 1,100.00	\$ 55.00	
10.	Beveled Pipe and Guard, 8"	EA	1	\$ 500.00	\$ 500.00	0.00	\$ -	1.00	\$ 500.00	1.00	\$ 500.00	\$ 25.00	
11.	Subdrain, Type 1 (Longitudinal Subdrain), PVC, 6"	LF	660	\$ 18.00	\$ 11,880.00	0.00	\$ -	40.00	\$ 720.00	40.00	\$ 720.00	\$ 36.00	
12.	Subdrain Cleanout, Type A-1, PVC, 6"	EA	5	\$ 500.00	\$ 2,500.00	0.00	\$ -	1.00	\$ 500.00	1.00	\$ 500.00	\$ 25.00	
13.	Subdrain Outlets and Connections, PVC, 6"	EA	5	\$ 500.00	\$ 2,500.00	0.00	\$ -	1.00	\$ 500.00	1.00	\$ 500.00	\$ 25.00	
14.	Water Main, Trenched, PVC, 6" Restrained Joint	LF	8	\$ 202.00	\$ 1,616.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	
15.	Water Main, Trenched, PVC, 8" Restrained Joint	LF	350	\$ 66.50	\$ 23,275.00	330.00	\$ 21,845.00	20.00	\$ 1,330.00	350.00	\$ 23,275.00	\$ 1,163.75	
16.	Filling, Ductile Iron, Mechanical Joint	LB	538	\$ 11.00	\$ 5,918.00	450.00	\$ 4,950.00	88.00	\$ 968.00	538.00	\$ 5,918.00	\$ 295.90	
17.	Valve, D1 MJ Gate, Resilient Wedge With Box, 6"	EA	1	\$ 1,565.00	\$ 1,565.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	
18.	Valve, D1 MJ Gate, Resilient Wedge With Box, 8"	EA	1	\$ 4,365.00	\$ 4,365.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	
19.	Fire Hydrant Assembly	EA	1	\$ 4,700.00	\$ 4,700.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ 218.25	
20.	Fire Hydrant Assembly Removal	EA	1	\$ 1,020.00	\$ 1,020.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	
21.	Storm Sewer Manhole, 48" Dia.	EA	1	\$ 3,650.00	\$ 3,650.00	0.00	\$ -	1.00	\$ 3,650.00	1.00	\$ 3,650.00	\$ 182.50	
22.	Storm Sewer Inlet, 48" Dia.	EA	1	\$ 4,750.00	\$ 4,750.00	0.00	\$ -	1.00	\$ 4,750.00	1.00	\$ 4,750.00	\$ 237.50	
23.	Storm Sewer Inlet, 54" Dia.	EA	1	\$ 7,450.00	\$ 7,450.00	0.00	\$ -	1.00	\$ 7,450.00	1.00	\$ 7,450.00	\$ 372.50	
24.	Connection to Existing Storm Sewer Manhole	EA	1	\$ 2,250.00	\$ 2,250.00	0.00	\$ -	1.00	\$ 2,250.00	1.00	\$ 2,250.00	\$ 112.50	
25.	PCC Pavement, 7"	SY	1,614	\$ 52.50	\$ 84,735.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	
26.	Removal of Sidewalk, PCC	SY	6	\$ 26.00	\$ 156.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	
27.	Removal of Driveway, PCC	SY	28	\$ 77.00	\$ 2,156.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	
28.	Sidewalk, PCC, 4"	SY	6	\$ 88.00	\$ 528.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	
29.	Driveway, Paved, PCC, 6"	TON	28	\$ 52.00	\$ 1,456.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	
30.	Granular Shoulders, Type A	EA	5	\$ 850.00	\$ 4,250.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	
31.	Permanent Road Closure - Urban, SI-182	EA	1	\$ 5,500.00	\$ 5,500.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	
32.	Temporary Traffic Control	LS	1	\$ 12,500.00	\$ 12,500.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	
33.	Seeding	AC	0.3	\$ 1,000.00	\$ 300.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	
34.	SWPPP - Preparation	LS	1	\$ 4,000.00	\$ 4,000.00	0.50	\$ 2,000.00	0.00	\$ -	0.50	\$ 2,000.00	\$ 100.00	
35.	SWPPP - Management	LS	1	\$ 1,500.00	\$ 1,500.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	
36.	Sign Fence	LF	1,120	\$ 1.50	\$ 1,680.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -	
37.	Mobilization	LS	1	\$ 34,539.00	\$ 34,539.00	0.50	\$ 17,269.50	0.00	\$ -	0.50	\$ 17,269.50	\$ 863.48	
38.	Utility Stored Materials	US	1	\$ 18,747.18	\$ 18,747.18	1.00	\$ 18,747.18	-0.905	\$ (16,966.20)	0.10	\$ 1,780.98	\$ 89.05	
39.	Waiver	LF	1,280	\$ 3.00	\$ 3,840.00	1,280.00	\$ 3,840.00	0.00	\$ -	1,280.00	\$ 3,840.00	\$ 192.00	
40.	TOTAL				\$ 320,656.18		\$ 99,056.88		\$ 40,789.80		\$ 139,846.48	\$ 6,992.32	

2019 STRATEGIC PLANNING City of Nevada, Iowa



City of Nevada

City of Nevada 2019 Strategic Planning Session

Overview

The City of Nevada held a goal setting session on Monday, June 3rd at 5:30 p.m. at the Story County Medical Center. The purpose of the session was to identify and prioritize the City's overall goals and objectives for the next two years.

In order to prepare for this session, the City staff and City Council were both to identify key issues and potential objectives ahead of the session; focusing on the following items: general improvements, quality of life, infrastructure improvements, economic development, and buildings. Everyone was provided copies of the 2016 Goal Setting Report, five-year Capital Improvement Plan for 2019-2023 and Vision 2020 plan to be used to assist and guide pre work.

In addition to discussing goals we reviewed accomplishments, conducted a S.W.O.T. analysis, reviewed mission, discussed the building and maintaining powerful partnerships, identified and prioritized organization issues and priorities.

Major Accomplishments/Review of Past Planning

The group was asked to share and highlight major city accomplishments over the past two years. In no particular order things identified included:

NEDC/AEDC Agreement/Partnership	Police cameras
Burke Expansion	Coffee with the Council
Cemetery improvements	Lower ISO Fire Rating (3)
Road superintendent hired	SCMC Expansion
School Board partnership SCORE	Midstate's Expansion
Lincoln Way /Airport Road improvements.	Sidewalk improvements
2017 snow response	GPS improvements
Verbio project	Rodeo back
Infill lot program	City Hall space
Live fire training (7)	South I Sub division
Improved customer service	WWTF land purchase
Well financed street projects	Bike trails
Partnerships in/out of City	Substance abuse forums
New "patcher"	EAB program
Slow pitch softball league	Remodeled fire station
City switch to Mediacom (enhanced service)	Digital Media
Library catalog system	Fire Dept - high pressure
system	

The group then conducted a SWOT Analysis where they discussed and highlighted **STRENGTHS, WEAKNESSES, OPPORTUNITIES, and THREATS** that Nevada faces.

STRENGTHS for Nevada -

City and School relationship
Good water
Community support is strong
Strong fiscal position
Engaged city council
Launched Main Street Iowa effort
Bond rating (AA-)
Growth potential across sectors
programming
Infrastructure (sidewalks, roads, water, sewer)
Department heads open to ideas
50 volunteer fireman
Engaged business community
Strong development partners /collaboration

Government flat
Work well together / cohesive
Knowledge
SCMC
On /ahead of things
Strong job market
Strong library program
Parks & Recreation

Trails
Great location
Broad/diverse tax base
Goal minded
Innovative

WEAKNESSES for Nevada -

Railroad crossings – North Side
Central IA Water
Property Tax Reform
TIF Backfill discontinued
Water/Wastewater Rate Study
Proximity to Ames

OPPORTUNITIES for Nevada -

Expanding West area for industrial & housing
Upper Story Housing
Strong interest in all types of development
Police officer in school
City owned land
Downtown enhancements including Main Street Iowa and infrastructure improvements
Recreation Center
New hotel
Drug free communities / YSS
Bike trail connectors
NEDC/AEDC regional partnership
Ames/Nevada City partnerships
Derelict tear down creating green space and in fill housing
Jobs – use this to attract developers

THREATS for Nevada -

Drug problem
Possible "TIF" changes

Good people leaving; creating vacancies
Increasing costs (health care, materials, etc.)
Central Iowa Rural Water borders community on all four corners
Lags in backfill
Property Tax reforms
Digital media – few negative people can control the message
CAFO proximity to community
Highway 30 plans uncertain
Fear of change
Over reliance on City
Consolidation of school districts around us

After conducting a thorough SWOT analysis, the group reflected on the City's mission statement. The group was poised with the following two questions:

Does the mission statement reflect the focus of the City and where we wish to go?

Changes &/or modifications that should be considered to better refine our mission statement?

It was decided by consensus that the Mission Statement of the Nevada City Council is still relevant and reflects the overall focus of the City.

The mission statement reads:

Our mission is to provide quality public services that effectively address citizen and community needs in a fiscally responsible manner.

After taking a short break the group convened to have a discussion related to partnerships. The following quote was shared:

Strong partnerships allow individual organizations the ability to work together toward a common vision. It is the ability to direct individual organization accomplishments toward greater objectives. It is the fuel that allows common organizations to attain uncommon results.

The group highlighted the following organizations as having a strong partnership relationship on which they desire to continue to build:

Story County Human Service Providers
AEDC
YSS
CVB
County
SCMC
Local business & industry
Ministerial organization

Nevada school
NEDC
CICS
City of Ames
IEDA
Community Groups
Historical society

Infrastructure Improvement Projects: Annexation study
 Continue CIP
 Need sewer improvements (storm & sanitary)
 Highway 30 "Flyover" to connect "Nevada South" (Ward 3);
 Construct Highway 30 project (2); Build US - 30 consensus
 WWTP project
 Build US-30 consensus
 Look into buildings, new sidewalks as streets are redone
 GIS / GPS
 Continued upgrading infrastructure
 Connecting roads: make E Ave more thorough-fare, connect W A Ave over tracks, connect Indian Ridge to Cimarron St.

Public Safety: Computers
 Initiative to retain law enforcement offices
 More police / Fire - full time
 Review PD pay / benefits / QOL
 Fire marshal fire code inspection program
 More stable police force
 School resources officer
 Public info officer
 Resource officer
 Retain law enforcement officers

Economic Development: Expand West Industrial park
 Historic preservation: downtown, Evergreen Lane
 More industry
 Economic Development Plan (who do we want to attract to Main Street vs Industrial)
 Improved roads
 Develop East Business Park

Quality Of Life: Update Aquatic Center - add Splash pad, extend days/hours with low staff demands
 Outdoor sand volleyball court
 Paid time for employees to volunteer
 Social Services / Mental Health / Substance Use
 City-wide clean-up day
 Tear down abandoned homes
 Smooth railroad intersections
 Connect trail system to Story County wide trails; trail connection for Maple Ave residents; bike trail connections to Ames & other trails
 Nuisance / Condemnation
 Foot-paths for residents south of 30
 Abandonment
 Indoor Rec Space (3) / Rec Center (8) / Field House

Storm protection @ SCORE
25 cents levy for trails - \$30k year tax revenue
Leaf burn ban
Broad Band
Smooth railroad intersections

Housing:

Entice LMI Housing
Developer Incentives
Housing growth to keep up with job growth
Quality homes
25 - 50 new
Housing boom needed; increase housing opportunities
Encourage new developments
Rental inspection program
Nuisance Management (process streamlined)
Infill building
3 - 100 %
2nd floor apartments; upper story housing downtown
Lots 50 - 75
Haverkamp land by Burke
Moderate priced housing

Other:

No trees in the right of way ordinance
Worker outreach training
Promote more communication with citizens
Vision 2030
Yard waste drop-off
Residential flood protection (6th - 8th Streets, north of S Ave),
other places
Apply for drug-free communities grant (substance abuse)
Update the EAB plan for removals & re-planting options
Management of social media
Heavy trash pick-up

Based on a priority exercise conducted with the City Council the following four items were identified as GOALS & ACTION PLANS for the City of Nevada for the next three years (July 1, 2019 – June 30, 2022).

Fiber Optic Extension

Goal Statement: Enhance Internet services throughout the community of Nevada by DEVELOPING A PLAN and partners to install fiber throughout the city.

Scope: Start by developing a plan for service coverage throughout Nevada. Plan will be focused on starting in downtown area. Plan should include the following:

- 1) Gauge interest of community (80% installation will likely be target of project)
- 2) Reach out to Colo Telephone and their engineer to review existing plans that have already been developed to serve all of Nevada; update plans as necessary.
- 3) Consider the following funding options along with other financing ideas:
 - a. Revenue Bonds
 - b. CDBG
 - c. EDA
 - d. USDA
- 4) Discussed needed city structure for supporting this enhanced infrastructure
- 5) Review provider partnership opportunities; including but not limited to Colo Telephone, Minerva Telephone, and Stratford Telephone.

In addition to the above planning activities recommend the following proactive initiatives related to future fiber installation:

- As downtown infrastructure mobilized conduit/piping installation should be included.
- All future Nevada housing subdivision projects required to install conduit/piping.

Timing: July 1, 2019 – June 30, 2022

Project Driver (s): City Manager and Infrastructure Committee

Key Partners: Colo Telephone

Highway 30

Goal Statement: Come to consensus on a plan to get an interchange back in the 5 Year Transportation Plan that has a broad base support in the community; deliver that message to the IDOT.

Scope: Focus on leaving 6th street open.; plan developed to engage key stakeholders locally before any public hearing with the IDOT occurs.

Timing: Discussion with IDOT- Fall of 2019; plan review in spring/summer of 2020

Project Driver: Mayor and City Manager

Key Partners: Local business & industry, impacted citizens, and IDOT

Field House

Goal Statement: Construct a program driven multi-purpose space that supports a healthier Nevada.

Scope: Plan to be built around the following assumptions:

- Multi-purpose
- Program driven
- Enhance opportunities to expanding existing programs year-round and in number.
- Expandable in nature
- Flexible space

Timing: Planning Winter of 2019; Bid in early 2020; construction in Spring of 2020

- Final architect report, including proposed design and cost estimate: December 31, 2019
- Final design input sessions: January / February 2020
- Bid: Spring 2020
- Construction: 16-18 mos.
- Ribbon Cutting: June 20, 2021

Project Driver(s): Mayor, City Council, City Manager, Park & Rec. Director

Key Partners: NEDC, Architects, Financial Advisor

Housing Needs Assessment

Goal Statement: To better understand the housing needs of our community as impacted by our growing employment opportunities support a comprehensive housing readiness assessment.

Scope: Comprehensive in nature including wind shield assessments and development of recommendations around three core housing hubs (rental, owner occupied, and downtown upper story).

Key Milestones:

Presentation/Cost Sharing Opportunity with Story County – August 2019

Formation of Housing Study Task Force – October 2019

Consultant RFP & Project Scope Developed– November 2019

Select Consultant / Launch Assessment – December 2019

Data Collection – January / February 2020

Report Generation – March 2020

Report Roll Out – April

Project Driver (s): NEDC Executive Director, City Manager, Nevada Housing Study Task Force

Key Partners: NEDC, Story County, Nevada banks, and Alliant Energy

Facilitator: Brenda S. Dryer, Vice President
Ames Chamber of Commerce / Ames Economic Development Commission
304 Main Street / Ames, Iowa 50010
brenda@ameschamber.com / 515.232.2310

7A
DATE: 11/12/2019

COUNCIL ACTION FORM

AGENDA ITEM: Approve Purchase of New Mini-Excavator for the Water Department

HISTORY:

Over the years while fixing water main breaks, staff have had encountered several situations where our CAT backhoe has been almost too big to get into the area of the leak. A Mini-Excavator can dig deep enough and will fit in those tighter areas to get the leak repaired. In addition, a Mini-Excavator can make loading the dirt into a dump truck much easier. The Mini-Excavator has a wider range of motion and will make the job much safer. The Mini-Excavator will also benefit the Parks & Recreation Department at the Cemetery to dig graves. It will not leave as big of ruts in the grass and with its range of motion and smaller size will make that job easier.

I received 3 bids from 3 different companies on same size Mini-Ex's with a 36" bucket for digging graves. Bobcat was sent the bid information, but did not submit any documentation.

Bid #1: 2019 John Deere 35G \$40,500.00
Bid #2: 2019 Doosan DX35-5 \$45,489.00
Bid #3: 2019 Caterpillar 304E2 \$50,825.00

OPTIONS:

1. Accept the lowest bid from John Deere for a Mini-Excavator at a cost of \$40,500.
2. Reject all bids and send out for additional bids.
3. Do nothing at this time.

STAFF RECOMMENDATION:

Staff recommends accepting the lowest bid by John Deere and proceed with purchase. Funding was allocated in the current Capital Equipment Budget for the Water Department.

Therefore, it is the recommendation of the City Administrator Council approves Option #1, accepting Option #1, the John Deere Mini-Excavator 35G at a cost of \$40,500.00 from Van Wall Equipment in Nevada.



169158-01

October 7, 2019

NEVADA WATER DEPARTMENT

Attn: Shawn

Travis McDowell
Territory Manager
515-238-0640

Caterpillar Model: 304E2 Mini Hydraulic Excavator

STANDARD EQUIPMENT

POWERTRAIN - CAT C2.4 Diesel Engine - Tier 4 Interim/Stage IIIB - U.S. EPA Tier 4i - EU Stage IIIA - ISO 9249/EEC 80/1269 - Rated Net Power 30.0kW/ 40.2hp - Automatic Engine Idle - Automatic Swing Park Brake - Automatic Two Speed Travel - Fuel and Water Separator

ELECTRICAL - 12 Volt Electrical System - 60 Ampere Alternator - 650 CCA Maintenance Free Battery - Fuse Box - Ignition Key Start / Stop Switch - Slow Blow Fuse - Warning Horn -

OPERATOR ENVIRONMENT - 100% Pilot Control Ergonomic Joysticks - Adjustable Arm Rests - Anti-theft System - COMPASS: Complete, Operation, - Maintenance Performance and - Security System - Multiple Languages - Cup Holder - Digital Liquid Crystal Monitor - Hydraulic Neutral Lockout System - Literature Holder - Travel Control Pedals with Hand Levers - Washable Floor Mat -

OTHER STANDARD EQUIPMENT - 1-way and 2-way (combined function) - Accumulator Certification - Auxiliary Hydraulic Lines - Adjustable Auxiliary Hydraulics - Auxiliary Line Quick Disconnects - Caterpillar Corporate "One Key" System - Continuous Flow - Door Locks - Dozer Blade with Float Function - Economy Mode - Hydraulic Oil Cooler - High Definition Hydraulics - Load Sensing/Flow Sharing - Lockable Fuel Cap - Roll Over Protective Structure (ROPS) - (ISO 12117-2) - Swing Boom Design - Swivel Guard - Tie Down Eyes on Track Frame - Tip Over Protective Structure (TOPS) - (ISO 12117) - Tool Storage Area - Top Guard - ISO 10262 (Level 1) - Towing Eye on Base Frame - Work Lights -

MACHINE SPECIFICATIONS

REF #	DESCRIPTION	LIST PRICE
453-4770	BATTERY, DISCONNECT	\$125
507-2636	PRODUCT LINK, CELLULAR PL240	\$0
463-9130	STICK PKG LONG W/ 2ND AUX	\$990
444-7494	COUPLER, PG, MAN.D.LOCK, 3-4T	\$1,410
464-9906	BUCKET-HD, 36", 7.0 FT3, 3T	\$1,474
515-6927	304E2 HEXMN CFG 3	\$69,540
	INCLUDES:	\$
	452-5618 304E2 HYDRAULIC EXCAVATOR	\$
	397-7122 CONTROL, PATTERN CHANGER	\$
	419-4783 ALARM, TRAVEL	\$
	456-2652 ENGINE, EPA TIER 4F	\$
	456-2642 CAB W/ AIR CONDITIONER	\$
	428-7874 SEAT, FABRIC, HIGH BACK SUSPENSION	\$
	428-7870 MIRROR, CAB, RIGHT	\$
	434-2092 BELT, SEAT, 76MM(3") RETRACTABLE	\$
	379-4690 DRAIN, ECOLOGY	\$
	LINES, BOOM	\$0
	LINES, STICK	\$0
397-7119	TRACK, RUBBER BELT	\$0
397-7062	RADIO	\$311
436-2492	MIRROR, CAB, REAR	\$44
432-2774	BLADE, 77", BOLT-ON	\$0
428-7872	HEATER, WATER JACKET	\$226
463-8031	BUCKET, 24", 4.2 CFT, HD	\$1,161
470-6522	TOTAL LIST PRICE	\$75,281
464-9904	TOTAL CORPORATE DISCOUNT (20% OF LIST)	\$(15,056)
	TOTAL CONFIGURED PRICE	\$60,225
	STD IA GOVT (FRT/PREP/WRNTY)	\$1,100
	MISC	\$0
	24 MONTH 2,000 HOUR PREMIER WARRANTY	\$0
	TOTAL POST FACTORY ITEMS	\$1,100
	TOTAL MACHINE SELL PRICE	\$61,325

DISCOUNT	(\$10,500.00)
NET BALANCE DUE	\$50,825.00
BALANCE	\$50,825.00

WARRANTY

Standard Warranty:	1 Year Unlimited Premier
Extended Warranty:	24 Month 2,000 Hour Premier Warranty



3000 SE Gateway Dr. Grimes, IA 50111 • 515-986-0262
1321 Highway 965 Swisher, IA 52338 • 319-857-4045

QUOTE - DO NOT PAY

Quote: 01-1973
Date: 10/3/2019

PO:
CustId: CITY OF NEVADA

Cust Email: sludwig@cityofnevadaiaowa.org
Phone: (515) 382-2074
Salesperson: dbonnstetter
User: dbonnstetter

Bill To:
City of Nevada
Mr Shawn Ludwig
1209 6th Street
Nevada, IA 50201 US

Ship To:
City of Nevada

Budgetary Estimate. Quote valid for 30 days. Pricing and specifications subject to change based upon current offerings at time of purchase.

FOB Grimes, IA.

Item	Type	Description	Qty	Tax	Price	Discount	Net Price
DX35-5	QU	Doosan DX35-5	1.0000		\$45,489.00		
		DOO - NEW Doosan DX35-5 Mini Excavator					
		01: Operating Weight: 8,193 lbs.					
		02: Rated Gross Power: 33.5HP					
		03: Machine Width: 5'-9"					
		04: Cab with Heat and A/C					
		05: Quick Coupler					
		06: 24" Bucket					
		07: 36" Bucket					
		Total DX35-5					\$45,489.00
Total:							\$45,489.00

Totals							
					Sub Total:		\$45,489.00
					Total Tax:		\$0.00
					Invoice Total:		\$45,489.00

*** After 30 days, all quotes are null and void***

Prices are plus any applicable local or state sales, use or ad valorem taxes.
Thank you for the opportunity to quote your business.

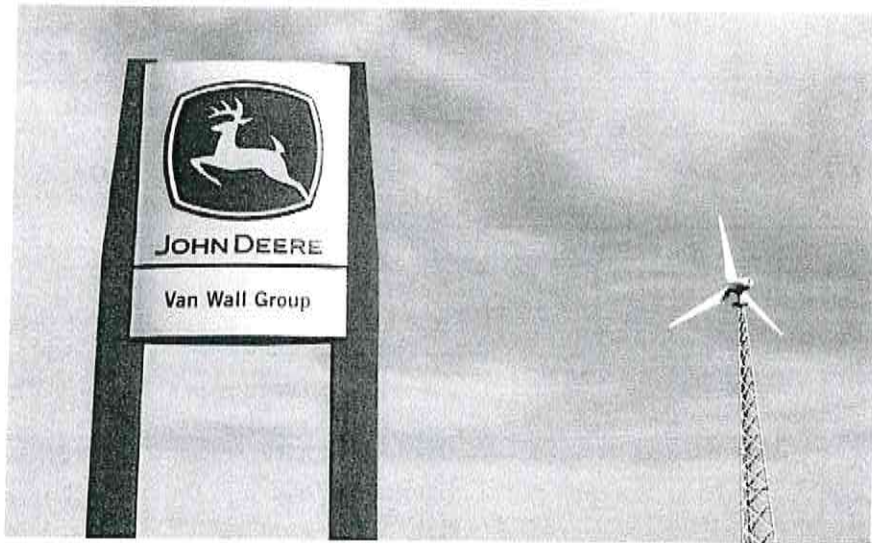
Accepted by:

Company

Signature

Quote Id: 20539247

Prepared For:
City Of Nevada



Prepared By: **Cory Sievers**

Van-Wall Equipment, Inc.
1468 West A Avenue
Nevada, IA 50201

Tel: 515-382-2222

Fax: 515-382-3530

Email: cory.sievers@vanwall.com



JOHN DEERE

Quote Summary

Prepared For:

City Of Nevada
1402 8th St
Nevada, IA 50201

Prepared By:

Cory Sievers
Van-Wall Equipment, Inc.
1468 West A Avenue
Nevada, IA 50201
Phone: 515-382-2222
cory.sievers@vanwall.com

Quote Id: 20539247
Created On: 01 October 2019
Last Modified On: 01 October 2019
Expiration Date: 25 October 2019

Equipment Summary	Suggested List	Selling Price	Qty	Extended
2019 JOHN DEERE 35G Compact Excavator - 1FF035GXVKK285119	\$ 59,530.00	\$ 40,500.00 X	1 =	\$ 40,500.00
Equipment Total				\$ 40,500.00

Quote Summary

Equipment Total	\$ 40,500.00
SubTotal	\$ 40,500.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 40,500.00
Down Payment	(0.00)
Rental Applied	(0.00)
Balance Due	\$ 40,500.00

Salesperson : X _____

Accepted By : X _____



JOHN DEERE

Selling Equipment

Quote Id: 20539247

Customer: CITY OF NEVADA

2019 JOHN DEERE 35G Compact Excavator - 1FF035GXVKK285119

Hours: 2

Stock Number: 278593

Suggested List

\$ 59,530.00

Selling Price

\$ 40,500.00

Extended

Code	Description	Qty	Unit	Extended
0050FF	35G COMPACT EXCAVATOR	1	\$ 51,156.00	\$ 51,156.00

Standard Options - Per Unit

0050FF3125	300MM RUBBER TRACK	1	\$ 0.00	\$ 0.00
0050FF4150	SUSPENSION SEAT - CLOTH	1	\$ 373.00	\$ 373.00
0050FF7110	4'4" (1.32M) STANDARD ARM	1	\$ 0.00	\$ 0.00
0050FF8185	CAB WITH HEATER & AIR CONDIT	1	\$ 6,121.00	\$ 6,121.00
Standard Options Total				\$ 6,494.00

Dealer Attachments

BYT10969	36" Heavy Duty Bucket	1	\$ 1,044.00	\$ 1,044.00
Dealer Attachments Total				\$ 1,044.00

Value Added Services Total	\$ 0.00
-----------------------------------	----------------

Other Charges

Freight	1	\$ 450.00	\$ 450.00
Additional costs	1	\$ 386.00	\$ 386.00
Other Charges Total			\$ 836.00

Suggested Price	\$ 59,530.00
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Customer Discounts

Customer Discounts Total	\$ -19,030.00	\$ -19,030.00
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Total Selling Price	\$ 40,500.00
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RESOLUTION NO. 018 (2019/2020)

A RESOLUTION OBLIGATING FUNDS FROM THE URBAN RENEWAL TAX REVENUE FUND FOR APPROPRIATION TO THE PAYMENT OF ANNUAL APPROPRIATION TAX INCREMENT FINANCED OBLIGATIONS WHICH SHALL COME DUE IN THE NEXT SUCCEEDING FISCAL YEAR

WHEREAS, the City of Nevada, Iowa (the "City"), pursuant to and in strict compliance with all laws applicable to the City, and in particular the provisions of Chapter 403 of the Code of Iowa, has adopted an Urban Renewal Plan for the Nevada Urban Renewal Area (the "Urban Renewal Area"); and

WHEREAS, this Council has adopted an ordinance providing for the division of taxes levied on taxable property in the Urban Renewal Area pursuant to Section 403.19 of the Code of Iowa and establishing the fund referred to in Subsection 2 of Section 403.19 of the Code of Iowa (the "Urban Renewal Tax Revenue Fund"), which fund and the portion of taxes referred to in that subsection may be irrevocably pledged by the City for the payment of the principal and interest on indebtedness incurred under the authority of Section 403.9 of the Code of Iowa to finance or refinance in whole or in part projects in the Urban Renewal Area; and

WHEREAS, the City has scheduled payments in the amount of \$30,000 (the "Annual Payment") which shall come due in the fiscal year beginning July 1, 2020 with respect to the City's Development Agreement (the "Agreement") with Gary W. Clem, Inc., d/b/a Almaco which was finally approved by resolution of the City Council on March 10, 2010; and

WHEREAS, the City has scheduled payments in the amount up to \$65,000 (the "Annual Payment") which shall come due in the fiscal year beginning July 1, 2020 with respect to the anticipated renewal of the City's Development Agreement (the "Agreement") with the Nevada Economic Development Corporation, (membership) which was approve by resolution of the City Council on September 23, 2019; and

WHEREAS, the City has scheduled payments in the amount of \$76,000 (the "Annual Payment") which shall come due in the fiscal year beginning July 1, 2019 with respect to the City's Development Agreement (the "Agreement") with Van Houweling Property, LLC, which was finally approved by resolution of the City Council on January 28, 2013; and

WHEREAS, the City has scheduled payments in the estimated amount of \$147,317 (the "Annual Payment") which shall come due in the fiscal year beginning July 1, 2020 with respect to the City's Development Agreement (the "Agreement") with R. Friedrich and Sons, Inc. which was finally approved by resolution of the City Council on October 28, 2013; and

WHEREAS, the City has scheduled payments in the estimated amount of \$37,368 (the "Annual Payment") which shall come due in the fiscal year beginning July 1, 2020 with respect to the City's Development Agreement (the "Agreement") with Mid-States Material Handling & Fabrication, Inc. which was finally approved by resolution of the City Council on September 24, 2018; and

WHEREAS, the City has scheduled payments in the estimated amount of \$73,446 (the "Annual Payment") which shall come due in the fiscal year beginning July 1, 2020 with respect to the City's Development Agreement (the "Agreement") with Verbio North America Corporation which was finally approved by resolution of the City Council on July 8, 2019; and

WHEREAS, it is now necessary for the City Council to obligate for appropriation to the Annual Payment, funds anticipated to be received in Urban Renewal Tax Revenue Fund in the fiscal year beginning July 1, 2020;

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

Section 1. The City Council hereby obligates \$30,000 for appropriation from the Urban Renewal Tax Revenue Fund to the Annual Payment in the fiscal year beginning July 1, 2020 and

The City Council hereby obligates \$65,000 for appropriation from the Urban Renewal Tax Revenue Fund to the Annual Payment in the fiscal year beginning July 1, 2020; and

The City Council hereby obligates \$76,000 for appropriation from the Urban Renewal Tax Revenue Fund to the Annual Payment in the fiscal year beginning July 1, 2020; and

The City Council hereby obligates \$147,317 (estimate) for appropriation from the Urban Renewal Tax Revenue Fund to the Annual Payment in the fiscal year beginning July 1, 2020; and

The City Council hereby obligates \$37,368 for appropriation from the Urban Renewal Tax Revenue Fund to the Annual Payment in the fiscal year beginning July 1, 2020; and

The City Council hereby obligates \$73,446 for appropriation from the Urban Renewal Tax Revenue Fund to the Annual Payment in the fiscal year beginning July 1, 2020; and

Section 2. The City Clerk is hereby directed to certify the amount obligated for appropriation in Section 1 above, on the City's December 1, 2019 certification of debt payable from the Urban Renewal Tax Revenue Fund and to reflect such amount in the City's budget for the next succeeding fiscal year. Payments will be made on December 1, 2020 and June 1 of each fiscal year beginning June, 2021 per agreements.

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed.

Passed and approved November 12, 2019.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

Moved by Council Member __, seconded by Council Member __, that Resolution No. 018 (2019/2020) be adopted.

AYES: _____

NAYS: _____

ABSENT: _____

The Mayor declared Resolution No. 018 (2019/2020) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 018 (2019/2020) at the regular Council Meeting of the City of Nevada, Iowa, held on the 12th day of November, 2019.

Kerin Wright, City Clerk

File copy with Story County Auditor's Office prior to December 1 each year.

w:\office\council\resolutions\2019-2020\018-fy21 tif annual appropriations.doc

RESOLUTION NO. 019 (2019/2020)

**A RESOLUTION APPROVING TAX INCREMENT FINANCING (TIF) INDEBTEDNESS
CERTIFICATION AND DIRECTING THE CERTIFICATION TO BE FILED NO
LATER THAN DECEMBER 1, 2019**

WHEREAS, the City of Nevada, Iowa, has established the Nevada Urban Renewal Area (The "Urban Renewal Area"), and

WHEREAS, certain improvements have been constructed or are to be constructed within the Urban Renewal Area; and

WHEREAS, debt has been incurred for the construction of said improvements in the amount of *Nine Hundred Forty-Nine Thousand Six Hundred Forty-Six Dollars (949,646)*.

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

1. Pursuant to Section 403.19 of the Code of Iowa, the City Clerk is hereby directed to certify to the Story County Auditor the Tax Increment Financing (TIF) Indebtedness Certification by December 1, 2019. (See Exhibit "A").
2. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

PASSED AND APPROVED this 12th day of November, 2019.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Moved by Council Member __, seconded by Council Member __, that Resolution No. 019 (2019/2020) be adopted.

AYES: —

NAYS: —

ABSENT: —

The Mayor declared Resolution No. 019 (2019/2020) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 019 (2019/2020) at the regular Council Meeting of the City of Nevada, Iowa, held on the 12th day of November, 2019.

Kerin Wright, City Clerk

W:\Office\Council\Resolutions\2019-2020\019-FY21 TIF Debt Certification.doc

**CODE OF IOWA SECTION 403.19 TAX INCREMENT FINANCING (TIF) INDEBTEDNESS
CERTIFICATION TO COUNTY AUDITOR**

**Due To County Auditor By December 1 Prior To The Fiscal Year TIF Increment Tax Is Requested
Use One Certification Per Urban Renewal Area**

City: Nevada County: Story

Urban Renewal Area Name: Nevada Urban Renewal Area Tax Increment District

Urban Renewal Area Number: 85005 (Use five-digit Area Number Assigned by the County Auditor)

I hereby certify to the County Auditor that for the Urban Renewal Area within the City and County named above the City has outstanding loans, advances, indebtedness, or bonds, none of which have been previously certified, in the collective amount shown below, all of which qualify for repayment from the special fund referred to in paragraph 2 of Section 403.19 of the Code of Iowa.

Urban Renewal Area Indebtedness Not Previously Certified*: \$ 949,646

*There must be attached a supporting itemized listing of the dates that individual loans, advances, indebtedness, or bonds were initially approved by the governing body. (Complete and attach 'CITY TIF FORM 1.1'.)

The County Auditor shall provide the available TIF increment tax in subsequent fiscal years without further certification until the above-stated amount of indebtedness is paid to the City. However, for any fiscal year a City may elect to receive less than the available TIF increment tax by certifying the requested amount to the County Auditor on or before the preceding December 1. (File 'CITY TIF FORM 2' with the County Auditor by the preceding December 1 for each of those fiscal years where all of the TIF increment tax is not requested.)

A City reducing certified TIF indebtedness by any reason other than application of TIF increment tax received from the County Treasurer shall certify such reduced amounts to the County Auditor no later than December 1 of the year of occurrence. (File 'CITY TIF FORM 3' with the County Auditor when TIF indebtedness has been reduced by any reason other than application of TIF increment tax received from the County Treasurer.)

Notes/Additional Information:

Dated this 12th day of November, 2019

Signature of Authorized Official

515-382-5466
Telephone

TIF INDEBTEDNESS NOT PREVIOUSLY CERTIFIED ELIGIBLE FOR TAX COLLECTIONS NEXT FISCAL YEARCity: Nevada County: StoryUrban Renewal Area Name: Nevada Urban Renewal Area Tax Increment DistrictUrban Renewal Area Number: 85005 (Use five-digit Area Number Assigned by the County Auditor)

Individual TIF Indebtedness Type/Description/Details:	Date Approved*:	Total Amount:
1. Heart of Iowa Cooperative (Key Coop) Year 16 of 20 Began 20 yr FY05/06	6/21/2004	24,339
<input checked="" type="checkbox"/> 'X' this box if a rebate agreement. List administrative details on lines above.		
2. 2012B GO Bonds, Refunded City Hall Debt and (Library, none TIF) Resolution No. 21 (2012/2013) -issue Date 9/27/12 FY18/19 Princ-635,000 Int-55,700 Escrow-430,000 Bond Fee 500 **(CH portion of Bond paid in full 6/2019).	8/27/2013	0
<input type="checkbox"/> 'X' this box if a rebate agreement. List administrative details on lines above.		
3. NEDC, Membership Agreement with Incentive Payments Reso 013 (19/20) NEDC Agreement Payment 1 of 5 Last payment 6/2025	9/23/2019	65,000
<input checked="" type="checkbox"/> 'X' this box if a rebate agreement. List administrative details on lines above.		
4. Almaco Agreement Resolution No. 45 (2011/2012) Not to exceed \$280,000 No payments after 6/2026, Payment #4 (Don't certify FY21, use from FY16 when no pymt was made)	3/12/2012	
<input checked="" type="checkbox"/> 'X' this box if a rebate agreement. List administrative details on lines above.		
5. Verbio Rebate Agreement, Reso 001 (19/20) Internal Loan/Grant - \$200,000 Rebate Payments up to \$200,000 (No certification needed this year.)	7/8/2019	0
<input checked="" type="checkbox"/> 'X' this box if a rebate agreement. List administrative details on lines above.		

If more indebtedness entry lines are needed continue to Form 1.1 Page 2.

Total For City TIF Form 1.1 Page 1: 89,339

* "Date Approved" is the date that the local governing body initially approved the TIF indebtedness.

TIF INDEBTEDNESS NOT PREVIOUSLY CERTIFIED ELIGIBLE FOR TAX COLLECTIONS NEXT FISCAL YEARCity: Nevada County: StoryUrban Renewal Area Name: Nevada Urban Renewal Area Tax Increment DistrictUrban Renewal Area Number: 85005 (Use five-digit Area Number Assigned by the County Auditor)

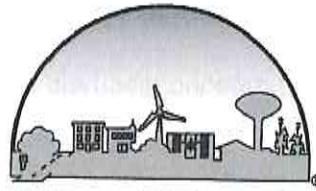
Individual TIF Indebtedness Type/Description/Details:	Date Approved*:	Total Amount:
6. DuPont, 2013 Bond Payment Issuance: 7/25/2013 Refunded 2017 Bond now - Reso 014 (17/18) FY20/21 Princ-385,000/Int-41,037 *2013 Bond will be paid with 2017 Bond Escrow <input type="checkbox"/> 'X' this box if a rebate agreement. List administrative details on lines above.	8/28/2017	426,037
7. Airport Road, Plat 6 (West Industrial Park), 2013 Bond Payment Refunded 2017 Bond - Reso 014 (17/18) FY20/21 Prin-215,000/Int-32,763 *2013 Bond will be paid with 2017 Bond Escrow <input type="checkbox"/> 'X' this box if a rebate agreement. List administrative details on lines above.	8/28/2017	247,763
8. Van Houweling, Van Wall/Ryerson Agreement Reso 055 (12/13) Year 5 of 7 <input checked="" type="checkbox"/> 'X' this box if a rebate agreement. List administrative details on lines above.	1/28/2013	76,000
9. Friedrich Development Agreement Reso 024 (13/14) 5th yr pymts - Dec 20/June 21 Final pymt made June 1, 2027 or total pymts equal 800,000 Friedrich - 82,645 LMI-64,672 (-74,178 over last year) <input checked="" type="checkbox"/> 'X' this box if a rebate agreement. List administrative details on lines above.	10/28/2013	73,139
10. Mid-States Material Handling & Fabrication, Inc Reso 013 (18/19) Pymt 1 of 5, Maximum \$200,000 or June 1, 2025 last pymt Pymt #1 - 37,368 <input checked="" type="checkbox"/> 'X' this box if a rebate agreement. List administrative details on lines above.	9/24/2018	37,368

If more indebtedness entry lines are needed continue to Form 1.1 Page 3.

Total For City TIF Form 1.1 Page 2: 860,307

* "Date Approved" is the date that the local governing body initially approved the TIF indebtedness.

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

November 13, 2019

Lucy Martin
Story County Auditor
Story County Administration Bldg.
900 Sixth Street
Nevada, IA 50056

Dear Lucy,

Enclosed please find our tax increment debt certificate. The certificate references the amount of incremental revenue the City will need in fiscal year 2020-2021. These are the only dollars the City of Nevada is requesting.

Please note we are requesting less than the maximum available incremental revenue.

If you have any questions please call.

Sincerely,

Kerin Wright
City Clerk

Enclosure

**City Administrator's Report
as of November 7, 2019**

Department Head Meeting: Department Head meeting was held on Monday, November 4th at City Hall. Enclosed is a copy of the staff agenda in the council packet.

Meeting with D.A. Davidson, Michael Maloney: On October 29th, Kerin Wright and I met with Michael Maloney and updated the CIP project estimates as well as the new WWTF construction estimate. With the upcoming WWTF, Michael will be beginning a utility rate study to evaluate our account balances against the projected future operating costs to determine a baseline for future utility billing rates. The City has not had a rate increase since July of 2017.

Health Insurance Open Enrollment Meeting: On October 30th, Debbie Dean with OneSource and Morgan Gallagher with Aflac participated in the all staff open enrollment meeting at City Hall. Debbie went over all of the plans and Morgan shared the details of the new AFLAC phone app to file a claim. Debbie also discussed the new Wage Works provider as our flexible spending account provider. In closing, I discussed how the future of the \$500/month stipend could be affected by the Dept of Labor when we go over 50 employees. This would require a union contract change and wanted staff to understand it is the federal insurance regulations that would require us to evaluate our offerings. Donna will have the DOL employee numbers in late February or early March of 2020.

Burke Development Agreement Phone Conference: On Thursday, October 31st I participated in a phone conference with John Danos to finalize the second draft of the Development Agreement. John Danos sent the revised agreement to Burke for review. Once the Agreement is approved by the Burke, the City can move forward with the process of setting a public hearing and moving toward approval of the agreement.

South Glen Development and IRUA Update: I reached out to Jim LaPlant to follow up on how they wanted to proceed with the 2nd Amendment to the 2007 Agreement via email. I received a response email from Jim LaPlant informing me that IRUA may have to revise their bid to accommodate the SUDAS Standards. I also replied inquiring the need to revise the cost estimate as I was under the impression that IRUA bid was based off of the developers engineered plans that were built to SUDAS Standards. To date, I have not heard back from Jim LaPlant.

Upcoming Events when I am not in the office...

November 11th – City of Nevada Offices Closed for Veteran's Day

STAFF MEETING AGENDA

Monday, November 4, 2019

9:00 A.M

City Hall Conference Room

A. Welcome/Handouts:

B. Council Meeting Agenda: All packet materials and agenda items are due by **noon on Wednesday**. If not received, the item will be postponed until the following meeting.

1. Staff Reports – Include meeting minutes and permits with packet and reports
 - a. 1st Meeting – Shanna, Ric and Kerin
 - b. 2nd Meeting – Shawn, Mike and Tim
2. Memo vs. Action Form –
 - a. Memo – Updates, Old Business, Resolutions
 - b. Action Form – Discussion, New Business, and Purchases
3. Council Meeting Attendance – If you have an item on the agenda, you are expected to attend the Council meeting, unless pre-excused

Old Business

A. One Organization – How have you helped another department this last week? How can you help in the next few?

Noteworthy – Anyone gone above and beyond to create a team working environment, or included someone or another department on a project, that is worthy of receiving a thank you note: *Shawn thanked all who helped on the water main break. Shanna thanked park/rec and streets for their installation of the benches at the library. Tim reminded staff of the Senior Thanksgiving lunch on Tuesday, November 26th at Gates.*

B. Newsletter articles for December are due November 15th

- a. Park and Recreation – Tim and Rhonda-
- b. Library News–Shanna
- c. Chamber and Community Events – Donna
- d. Coffee with the Council – Dane
- e. Snow Reminders Information – Jeremy/Shawn/Ric

C. W Ave & S D Ave Paving update – Shawn *South D completed by end of week; W Ave too wet probably hold off until spring*

D. South Glen Development – IRUA IDNR vs. SUDAS standard *LaPlant was emailed the city requires SUDAS standards*

E. Budget – Budget worksheets went out, due back November 4th

F. City Administrator search update & Interview schedule - *Discussion was held regarding all staff attending the luncheon to meet the candidates on Thursday, 11-14*

New Business

- A. CIASSO Full-time shared Safety Director - *IAMU is offering a full-time safety person for districts and the districts would split the cost. Discussion was held regarding the need in Nevada. Decision to opt-out at this time due to cost.*
- B. Leadership Nevada - *Partnering with Ames this year, who from the city would like to attend*
- C. Burke Agreement - *2nd Proposal has been sent to Burke, waiting to see if they approve to move forward*
- D. Wind Turbine - *working on getting it moved before winter, will be dumping snow in that area*

Updates

- A. Public Safety-Police – *Testing a possible new hire this week. Substance Abuse Task Force meeting on Thursday.*
 - a. Fire – *Working on Capital purchasing this year's capital expenditures*
- B. Library - *Interviewing for the Children's Librarian position. November is food pantry/fine forgiveness month.*
- C. Park and Rec/Wellness – *Working on budget and buttoning up outside*
- D. Public Works – *Jayson is done with courses, toured DM during the end of course. Dealing with issues at the plant, loss power at plant b/c of squirrel*
- E. Streets Department – *Staff is working on Christmas lights and getting equipment ready.*
- F. Water Plant – *Recovering from the water main break; air compressor broken*
- G. P&Z/Projects Update – *Comments out on South Glen, P&Z meeting probably in December*
- H. City Clerk – *Preparing budget documents and TIF certifications*

Adjourn: Next Meeting: Monday, November 18, 2019 at 9:00 am



For: November 12, 2019 Council Meeting

To: Mayor
Nevada City Council
City Administrator

From: Shanna Speer, Library Director

**Nevada Public Library
Council Report**

Children's Librarian Update:

We have had two new in-person interviews and are scheduling two more for the coming weeks. We are optimistic that one of these people will be a good fit for the library.

National Hunger and Homelessness Awareness:

For the entire month of November we are collecting non-perishable and personal care items for the Community Cupboard. We are offering full fine forgiveness for patrons who return items with a donation or cutting fines in half for old fines.

National Hunger and Homelessness Awareness week is November 16-November 24. To kick it off, on **November 16 at 2:00 pm we will be showing the movie *The Public***. "When a brutal blast of cold hits Cincinnati, the public library transforms from a safe haven for the homeless into a potential war zone. Those who have no place of retreat to evade the cold stage a sit-in in the library where they are tended by members of the library's staff. Soon the police arrive and a stand-off threatens to bring tragedy to the homeless individuals and those who care about their well-being. An eye-opening exploration of the basic values of humanity plays out as the cold rages outside."

Annual Survey:

The State Library of Iowa requires libraries to complete a comprehensive annual survey. The survey assists libraries in comparing themselves to comparable libraries when their board asks about number of staff, salaries, circulation, etc. I submitted our survey at the end of October.

LIBRARY BOARD OF TRUSTEES MONDAY, OCTOBER 21, 2019, 5:00 P.M.

Chairperson Adam Riedell presided and convened the regular meeting of Nevada Library Board of Trustees on Monday, October 21, 2019 at 5:02 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: Eric Gabrielson, Elizabeth Klaes, Peter Korsching, and Adam Riedell. Absent: Lisa Easley, David Morris, and Allison Severson (arrived at 5:09 p.m.).

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

Motion by Board Member Elizabeth Klaes, seconded by Board Member Eric Gabrielson, to approve the agenda as posted. The roll being called, the following named members voted. Ayes: Klaes, Gabrielson, Korsching, 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 Elizabeth Klaes, seconded by Board Member Peter Korsching, to approve the following consent agenda items as submitted:

- (1) Approve **minutes** of the September 16, 2019 regular meeting
- (2) Approve October 2019 **claims** totaling \$10,432.52 (see attached list)
- (3) Accept and place on file the Director's **memo** dated October 18, 2019
- (4) Accept and place on file the September 2019 **financial report**

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

Motion by Board Member Peter Korsching, seconded by Board Member Eric Gabrielson, to approve the Hours, Annual Closures, and Sever Weather Policy as amended. The roll being called, the following named board members voted. Ayes: Korsching, Gabrielson, Klaes, and Riedell. Nays: None. Chairperson Adam Riedell declared the motion carried.

Allison Severson arrived at 5:09 p.m.

Motion by Board Member Eric Gabrielson, seconded by Board Member Allison Severson, to approve the Sex Offender Policy. The roll being called, the following named board members voted. Ayes: Gabrielson, Severson, Klaes, Korsching, and Riedell. Nays: None. Chairperson Adam Riedell declared the motion carried.

For Continuing Education, Shanna and Amanda spoke for 34 minutes on the sessions they attended at the Association for Rural and Small Libraries and Iowa Library Association conferences.

Library Director Shanna Speer reported on:

- The bench that was donated by the Friends of the Library and Rotary is here and the Streets Department will be making a concrete pad.
- Shanna is finishing up on the Annual Survey.
- The budget committee needs to meet soon for Fiscal 2020/2021 budget.
- They are still looking for a Youth Librarian.

The next meeting will be held at 5:00 p.m. Monday, **November 18, 2019** in the Library Meeting Room.

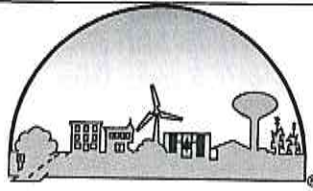
There being no further business to come before the Board, it was moved by Board Member Eric Gabrielson, seconded by Board Member Peter Korsching, to **adjourn the meeting**. The roll being called, the following board members voted. Ayes: Gabrielson, Korsching, Riedell, Severson, and Klaes. Nays: None. Chairperson Adam Riedell declared the motion carried. At 6:04 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

November 2019

TO: Mayor - City Council Members
City Administrator Matt Mardesen

FROM: Kerin Wright, City Clerk

The Annual Financial Report for FY2018/2019 has been completed and is in the packet for approval.

The budget process is in full swing. The Equipment Revolving Worksheets have been sent back from department heads! Budget Worksheets are being returned by department heads this week. Staff has been doing a great job of getting all documents back to me so we can get on track with all the new changes this year. The Council Budget Committee will meet briefly on November 12th to review the Local Option Sales Tax and finalize the amount for the Ad Hoc Committee.

I will be attending the Budget Workshop in Johnston on Thursday, December 5th.

The TIF Annual Appropriations and Certifications have been estimated for FY2020/2021 and are enclosed in the packet for approval. The Certifications must be filed with Story County no later than December 1, 2019.

For the next meeting we will be placing in the consent agenda approval to cancel the last regularly scheduled meeting in December as we have done in the past.



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



Josh Cizmadia
Police Sergeant

Chris Brandes
Police Sergeant

Ray Reynolds
Director of Fire & EM

Cathy Jager
Chief's Assistant

To: Mayor and City Council

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

Date: Thursday, November 7th, 2019

Ref: Report for City Council Meeting for Tuesday, November 12th, 2019

Staffing

The NPSD is moving forward with hiring a candidate to fill our current opening. Should all go well, the candidate will swear in at the Monday, December 9th meeting. First day of employment will be Monday, December 16th, 2019.

Sex Offender Registry Verification

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

Parking Tickets

The 28E Agreement is finished. It will be placed on the agenda for the Monday, November 25th meeting. Should the City Council approve the 28E Agreement it will need to be approved by the Story County Board of Supervisors. Ted Rasmussen, Story County Treasurer, anticipates the 28E Agreement will be presented to the Board of Supervisors at the Tuesday, December 3rd, meeting.

City Attorney Erin Clanton is working on ordinance changes effected by the 28E Agreement and proposed fee increase for parking tickets.

In the July 8th City Council Report I had provided information on parking tickets. This included details on how parking tickets are handled and what the NPSD is attempting to change with this proposal. That information is pasted below in an effort to answer questions in advance of the November 25th City Council Meeting:

Parking Tickets

Earlier this spring, Cathy Jager was directed to contact the Story County Treasurer's Office to discuss the process of putting a hold on the renewal of registrations in an effort to collect on unpaid parking tickets. The Code of Iowa allows for municipalities to work with the county treasurer to put a hold on the ability of a person to renew registration if the treasurer's office has been notified the person has unpaid parking tickets. After some discussions with Ted Rasmusson, the Story County Treasurer, and his staff, the NPSD is moving forward.

Currently when parking tickets are issued, our police clerk will enter the information into the records management system. No other action takes place until the parking ticket is paid. Once paid, records are updated to reflect payment on the parking ticket. If a parking ticket remains unpaid no other action takes place.

The City of Nevada ordinance 70.03 allows for an increase in the cost of a parking violation of \$5.00. If the unpaid parking ticket remains unpaid, recourse may be an arrest. The NPSD does not make arrests based on parking tickets, nor is the \$5 parking increase enforced.

To give you some context, some statistical information on parking tickets from 2017 to the present is as follows:

2017-2019 Parking Tickets issued 457			
	Paid		250/457 (55%)
	Unpaid		207/457 (47%)
Out of County	85		
	Paid		42/85
	Unpaid		43/85
Story County	372		
	Paid		208/372
	Unpaid		164/372
City of Nevada	285		
	Paid		159/285
	Unpaid		126/285

Ted Rasmusson had the Story County Attorney draft a 28E Agreement between the City of Nevada and the Story County Treasurer's Office. The City of Nevada attorney will review the provided 28E agreement before it is proposed to the Nevada City Council.

If the proposed changes are placed into effect, a new parking ticket design will be required. The parking ticket, utilizing bullets, will inform the registered owner of the vehicle the fine will need to be paid in twenty days either in person, mailed, or online. The registered owner has twenty days to contest the parking ticket and how to contest it. If unpaid after twenty days notification is mailed, first class mailing, to the registered owner. The letter provides information of the parking ticket and if not paid within thirty days a hold is put on the registered owner's ability to renew the registration on the vehicle.

The city attorney will need to review the parking ordinance to determine what changes, if any, are required to allow this to take place. I will be recommending increasing the parking ticket fines by \$5.00. Reasons for this increase are as follows:

- Cost of increased staff time to monitor and track unpaid parking tickets
- Cost of notification to the registered owner of the unpaid tickets (after 20 days)
- Cost of hold placed on the registered owner's ability to renew the vehicle's registration (after 30 days, \$5)
- Cost of notification of a hold placed on the registered owner's ability to renew the vehicle's registration
- Cost of printing newly created parking tickets

The 28E Agreement will only allow holds to be placed on individuals registering their vehicles in Story County.

The purpose of these changes is to address the individuals which do not take responsibility and address parking tickets. Of the 164 Story County parking tickets not paid at a cost of \$25, this would generate \$4100 for the City of Nevada; it is unrealistic to believe everyone would pay their parking tickets, but collecting on part of this would be better than what is done now, and hold more citizens

accountable for the parking ticket error. The additional \$5 collected on each parking ticket issued, as proposed, would assist in offsetting additional costs incurred.

Additionally, the proposed new parking ticket is attached. The fines are the current City of Nevada parking tickets cost. Questions please advise.

Respectfully submitted,

Ricardo Martinez II
Public Safety Director
Chief of Police



NEVADA PUBLIC SAFETY DEPARTMENT

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

Ricardo Martinez II
Public Safety Director
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Ray Reynolds
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Chief's Assistant

Josh Cizmadia
Police Sergeant

Chris Brandes
Police Sergeant

MEMORANDUM

TO: Ricardo Martinez, Public Safety Director

FROM: Ray Reynolds, Director of Fire and EMS

DATE: November 1, 2019

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

Total Calls to date for 2019: 624

Fire calls for Oct. 2019: 5

EMS calls for Oct. 2019: 45

Good intent calls for Oct. 2019: 15

Community Events for Oct. 2019: 4

Narcan administered this month: 0

UHP- Ultra High Pressure

The department is seeing success as we use UHP more and more. The evidence of less water usage and deployment during a quick attack are proving to be very effective in controlling fire damage.



These are photos where our UHP was deployed as the first attack line in two separate grain dryer fires. The fire on the left resulted in 1 bushel of corn damaged. The fire on the right was a fire with 15 foot of flames controlled by less than 200 gallons of water by the UHP line. There was no structural damage to the dryer from the fire.

This training fire below (top picture) was controlled in 57 seconds using 20 gallons of water. The firefighters on scene practiced several fire attacks with success.



ISU Fire Research

Professor Guowen Song is conducting research on fire gloves at ISU. He has small test lab facilities for his research but not a large live-fire training conex for full suit testing. I have reached out to Professor Song and he has agreed to use our fire department and our conex facility for the next phase of his research. Stay tuned as ISU and Nevada Fire Department contribute to future changes in fire gear which will have a major impact on protecting firefighters.

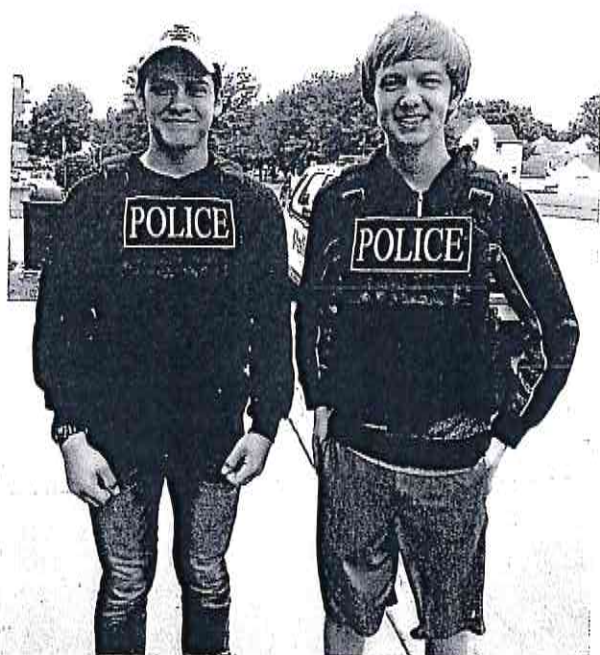
This is a quote from Professor Song on what his goal is for the fire service. "The current gloves are not really engineered to meet the basic requirements of protection, comfort and good manual performance. Firefighters lose more than 50 percent of their manual dexterity," Song said. "With our combined expertise and advanced facilities, we can focus on these challenges and develop the next generation of personal protective equipment for better safety and health."



BOYS & GIRLS CLUBS
OF STORY COUNTY

Behind the Blue Doors

YOUTH EARN COLLEGE CREDIT IN CLUB'S CAREER CAMP



Club members "try on" law enforcement during a Career Camp field trip

Skylar J. knows that sometimes, girls are discouraged from becoming marine biologists, but she wants to show the world that girls can do it, too.

Skylar was one of six youth to attend the three-week Career Camp sponsored by DMAACC at the Hunziker Career Center in June. Attendees learned about how to write a resume and cover letter, how to apply for a job and how to schedule high school classes that will ready them for their chosen careers.

In addition to marine biology, attendees expressed interest in graphic design, social work and criminology.

"Programs like this are important for the kids because they are given an opportunity to get college credit at no charge to them," Nevada Program Director Shelby Brewer says. "They also are able to see different types of jobs that are available, including ones that do not require a college degree."

Career Camp helped attendees like Skylar, who is 13, get on the right path early: Participation earned them three college credits to Des Moines Area Community College.

A Glance Behind the Blue Doors

FROM VOLUNTEER TO PROGRAM COORDINATOR



The first time Zach Tatum ever heard of Boys & Girls Clubs was in college, as a freshman at Iowa State University. In Introduction to Sociology his freshman year, he

was able to earn points through volunteering. Boys & Girls Clubs of Story County was on the list of possible volunteer organization, and after doing some research, he decided to volunteer with the Club.

"My favorite thing about volunteering was the staff-to-youth interactions," he says. "It was so cool seeing the kids light up and be so happy when we all know they have

different lives at home. During volunteer orientation, we were told that some kids can go 24 hours without even hearing their names being said. That has always stuck with me."

Tatum enjoyed his time at the Club so much, he's now an employee: Tatum is the program coordinator of the Ames Club site. He puts together staff and program schedules and still gets to interact with the youth—his favorite part, he says.

"When I started volunteering, I knew right away I wanted to be a part of this movement in a larger way," he says.

Tatum is currently a senior at Iowa State studying kinesiology, and he has just been accepted into Creighton University's Doctorate of Physical Therapy program, which he plans to begin in fall 2020.

AMES FORD LINCOLN DONATION 'KEY TO UNLOCK OPPORTUNITIES'

To get where you need to go in life—literally—you need access.

And that's what Ames Ford Lincoln gave Boys & Girls Clubs of Story County: a new 15-passenger van.

"Frequently, transportation is that key to unlock opportunities you wouldn't have available to you otherwise," says Erika Peterson, CEO of Boys & Girls Clubs of Story County. "As we grow and serve more youth on a daily basis, we need to have reliable transportation to get them to and from Club, as well as to help them discover their world."

Club uses the van for everything from zoo field trips and sporting events to service opportunities and the theater.

Ames Ford Lincoln isn't stopping there—it's also hosting

the annual fundraiser, Boys & Girls Clubs of Story County 2020 Legacy Gala.

"This event truly wouldn't be possible without our generous partners and sponsors,"

says Grace Feilmeier, the fundraiser's co-chair. "Not only are these businesses and individuals the ones who provide the resources to make the event possible, but they also play a vital role in raising the money to have the event be a success."



SAVE THE DATE: This year's gala, themed *Roaring Toward Great Futures and focused on the roaring '20s*, will be Jan. 25, 2020.

YOUTH GET A TASTE OF CHOCOLATE FACTORY MUSICAL

Thirteen members of Boys and Girls Clubs of Story County sang and acted their way through "Willy Wonka Jr." this spring. The musical is a shortened version of Roald Dahl's book, "Willy Wonka & the Chocolate Factory."

The youth worked with actors and directors from the Story Theater Company and the ISU Theatre at Iowa State University.

"They loved the opportunity to work on something fun and different," says Tiffany Contreras, a youth development professional at the Club. "Most of these kids would never get an opportunity like this if it wasn't

for Boys and Girls Clubs."

Club members even nabbed both lead roles: Jack J., 12, played Charlie, and Lucy Y., 11, played the eponymous Mr. Wonka.

"The other youth played a variety of roles and enjoyed the costume and role changes throughout the show," says Erika Peterson, Chief Executive Officer at Boys and Girls Club.



By the Numbers



BOYS & GIRLS CLUBS
OF STORY COUNTY

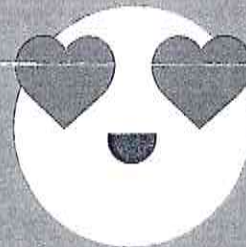


LAST YEAR, WE SERVED
1,699 YOUTH
AND
27%
OF THEM WERE
TEENS.



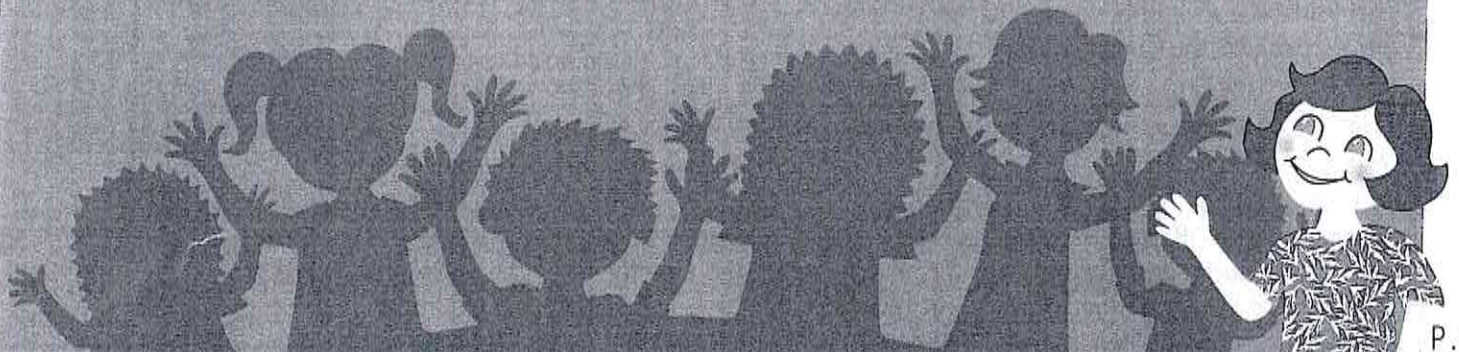
WE COULDN'T DO IT
WITHOUT YOU:

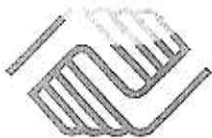
**17 STAFF
MEMBERS**
AND
**177
VOLUNTEERS**
TO BE EXACT.



WE GIVE BACK, TOO:

**100 CLUB
MEMBERS**
VOLUNTEERED WITHIN THE
CLUB AND THE COMMUNITY.





BOYS & GIRLS CLUBS
OF STORY COUNTY
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NEVADA IA 50201-1536



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www.bgcstorycounty.org | theclub@bgcstorycounty.org

A SPECIAL 'THANK YOU' TO UNITED WAY OF STORY COUNTY

Boys & Girls Clubs of Story County is proud to partner with the United Way of Story County. We have served our local youth in so many ways over the years, from after school programming at the Nevada Boys & Girls Club and summer enrichment programs in Ames and Nevada to the Story County Blast Back to School Fair.

We're grateful for United Way's help in the form of annual investments and special project grant funding, too. Thanks to the United Way, the Ames Club was able to get a new roof in 2016 and a new refrigerator in 2018. The United Way also sponsored a session of our girls' program.

Most recently, the United Way provided a safety renovations grant to help us add padding and storm glass windows in our gym, plus an enhanced video surveillance system.

We appreciate all the United Way does for us in Story County. Live United!



Nevada Club members on a fitness adventure. Club programming made possible in part by support from United Way of Story County



