

COPY

AGENDA
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, NOVEMBER 25, 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 November 12, 2019
 - B. Approve Payment of Cash Disbursements, including Check Numbers 72557-72631 and Electronic Numbers 699-704 (Inclusive) Totaling \$656,362.24 (See attached list)
 - C. Approve Financial Reports for Month of October, 2019
 - D. Approve the Cancellation the second meeting of December, 2019
 - E. Approve 2020 Meeting Dates
 - F. Schedule Public Hearing for December 9, 2019 to adopt an Ordinance change to Chapter 69, Parking Regulations (Enforcement)
 - G. Approve Tax Abatement:
 1. Permit #BP2018-0126, 1007 South I Avenue (single family dwelling)
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. Discussion and Appropriate Follow-up of Patel Ria Hospitality, Utility Bill

7. NEW BUSINESS

A. Resolution No. 020 (2019/2020): A Resolution approving 28E Agreement with Story County, Iowa for the Collection and Enforcement of Delinquent Parking Tickets

B. 2020 Wellness Program

C. Oath of Office for terms that begin January 2, 2020

D. Resolution No. 021 (2019/2020): A Resolution Approving the City Administrator Employment Agreement

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

9. ADJOURN

The agenda was posted on the official bulletin board on November 20, 2019, in compliance with the requirements of the open meetings law.

Posted _____

E-Mailed _____

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**Council Packet Memo
November 25, 2019**

6. OLD BUSINESS

A. Discussion and Appropriate Follow-up of Patel Ria Hospitality Utility Bill, large usage

On November 18th Council was forwarded Mr. Patel's Utility Bill history, graphs showing the usage and the note history from the account. Shawn Ludwig verified with the vendor who tests meters and they advised the cost would be \$100 to do a 2" meter plus shipping to them and back. Enclosed in the packet is an Action Form giving a brief history and options for the Council.

7. NEW BUSINESS

A. Resolution No. 020 (2019/2020): A Resolution approving 28E Agreement with Story County, Iowa for the Collection and Enforcement of Delinquent Parking Tickets

Enclosed is a Resolution and Draft of the proposed 28E Agreement with Story County to allow enforcement of unpaid Parking Tickets. Public Safety Director Martinez reported to Council in November of the process, report enclosed in packet. Therefore, it is the recommendation of Interim City Administrator Wright to approve the 28E Agreement with Story County.

B. Approve 2020 Wellness Program

Enclosed is an Action Form with history and background regarding the Wellness programs with options available.

C. Oath of Office for terms that begin January 2, 2020

Enclosed you shall find the documents received from Story County Auditor Lucy Martin providing the city's canvass materials from the November 5, 2019 election. Mayor Barker will swear in the candidates.

D. Resolution No. 021 (2019/2020): A Resolution approving the City Administrator Employment Agreement

Enclosed is a sample resolution to be finalized as the City Administrator process is completed.

NEVADA CITY COUNCIL - TUESDAY, NOVEMBER 12, 2019 6:00 P.M.

1. CALL TO ORDER

The City Council of the City of Nevada, Iowa, met for a meeting in the Council Chambers of Nevada City Hall located at 1209 6th Street, Nevada, Iowa. Mayor Pro-Tem Barb Mittman, convened the meeting at 6:00 p.m. on Tuesday, November 12, 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, Shanna Speer, Shawn Cole and Andrew Henderson.

Also in attendance were: Katie Mauch, John Hall, Brenda Dryer and Marty Chitty.

3. APPROVAL OF AGENDA

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

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

Motion by Dane Nealson, seconded by Sandy Ehrig, to **approve the following consent agenda items, except Item 4C, which will 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

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

Motion by Brian Hanson, seconded by Jason Sampson, to **approve Item 4C. Renewal of Class C Liquor License Permit and Sunday Sales Privileges for El Mezcalito, 1200 6th Street, Effective 11/18/19.** After due consideration and discussion, voice vote was called. Aye: Hanson, Sampson, Spence, Ehrig, Mittman, Nealson. Nay: None. The Mayor Pro-Tem declared the motion carried.

5. PUBLIC FORUM

- A. Mr. Patel spoke before council about his concern regarding his utility bill. Staff will research the issue and bring it back before council at a future meeting.

6. OLD BUSINESS

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

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

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

Motion by Brian Hanson, seconded by Jason Sampson, to **approve Pay Request No. 2 for South D Avenue Paving Project from Con-Struct Inc. in the amount of \$351,671.00.** After due consideration and discussion the roll was called. Aye: Hanson, Sampson, Spence, Ehrig, Mittman, Nealson. Nay: None. The Mayor Pro-Tem declared the motion carried.

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

Motion by Dane Nealson, seconded by Sandy Ehrig, to **approve Pay Request No. 2 for the W Avenue Project from Absolute Concrete in the amount of \$38,750.31.** After due consideration and discussion the roll was called. Aye: Nealson, Ehrig, Hanson, Mittman, Sampson, Spence. Nay: None. The Mayor Pro-Tem declared the motion carried.

- D. Approve Strategic Planning Session Report

Motion by Brian Hanson, seconded by Sandy Ehrig, to **approve the 2019 Strategic Planning Session Report.** After due consideration and discussion the roll was called. Aye: Hanson, Ehrig, Mittman, Nealson, Sampson, Spence. Nay: None. The Mayor Pro-Tem declared the motion carried.

7. NEW BUSINESS

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

Motion by Brian Hanson, seconded by Jason Sampson, to **approve Purchase of 2019 John Deere 35G Mini Excavator from John Deere for the Water Department in the amount of \$40,500.00.** After due consideration and discussion the roll was called. Aye: Hanson, Sampson, Spence, Ehrig, Mittman, Nealson. Nay: None. The Mayor Pro-Tem declared the motion carried.

- 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)

Motion by Jason Sampson, seconded by Dane Nealson, to **adopt Resolution No. 018 (2019/2020).** After due consideration and discussion the roll was called. Aye: Sampson, Nealson, Spence, Ehrig, Hanson, Mittman. Nay: None. The Mayor Pro-Tem declared the motion carried.

- 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

Motion by Sandy Ehrig, seconded by Jason Sampson, to **adopt Resolution No. 019 (2019/2020).** After due consideration and discussion the roll was called. Aye: Ehrig, Sampson, Spence, Hanson, Mittman, Nealson. Nay: None. The Mayor Pro-Tem declared the motion carried.

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

Motion by Sandy Ehrig, seconded by Brian Hanson, to **approve Finalists #2, #3 and #4 for the Selection Process for the City Administrator position.** After due consideration and discussion the roll was called. Aye: Ehrig, Hanson, Mittman, Nealson, Sampson, Spence. Nay: None. The Mayor Pro-Tem declared the motion carried.

8. REPORTS:

City Administrator Mardesen reported:

- October 29th staff met with D.A. Davidson to review the City's CIP Projects and discuss the cost estimates for the Wastewater Treatment Facility and plan for the rate study.
- The Employee Health Insurance meeting was held on October 30th.
- October 31st attended a phone conference to discuss the Burke Development Agreement.
- Received word from IRUA they are willing to install water lines to SUDAS standards for the South Glenn Subdivision. The Amendment to their agreement will be forthcoming.

Park and Rec Director Hansen reminded council of the Senior Luncheon on November 26th.

Library Director Speer reported they were awarded a grant from Story County's Urban Renewal Area Project that will help pay for a portion of the purchase of a new outside electronic sign. They will fundraise for the remaining amount. Staff is interviewing for the open Youth Services Librarian.

Director of Fire/EMS Reynolds noted the fire truck that was received from the DNR Forestry is in service.

City Engineer Stevens advised South D is completed except for seeding and pavement markings. W Avenue will be completed next spring because of the rains. Lincoln Highway intersection is completed, will wait for spring to see if the grass grows. Staff will be meeting to review the Central Business District plans.

Council members reported on the Community Coffee and the Community Conversation on Alcohol use. They also noted the Main Street Nevada open house to welcome Director Henry Corbin was well attended. Also discussed were some concerns over a few intersections near the school. A thank you was extended to City Administrator Mardesen for his service to the City.

9. ADJOURNMENT

There being no further business to come before the meeting, motion by Jason Sampson, seconded by Brian Hanson, to **adjourn the meeting**. Following voice vote, the Mayor Pro-Tem declared the motion carried at 7:03 p.m. the meeting adjourned.

Barb Mittman, Mayor Pro-Tem

ATTEST:

Kerin Wright, City Clerk

Published: _____

Council Approved: _____

CITY OF NEVADA
CLAIMS REPORT FOR NOVEMBER 25, 2019
11/13/19 THRU 11/25/19

Item # 4B
Date: 11/25/19

CON STRUCT	S.D AVE PROJ PR#2	351,671.00	72557
JONES, RENAE	WTR-PAYMENT REFUND	49.28	72558
ABSOLUTE CONCRETE	W AVE PAVING PROJ PR#2	38,750.31	72559
FAREWAY	LIB-SUPPLIES	32.22	72560
BAKER & TAYLOR BOOKS	LIB-MATERIALS	1,919.26	72561
IA COMM NETWORK	LIB-LONG DISTANCE	11.42	72562
C&K HEATING	LIB-BLOWER MOTOR RPR	65.00	72563
JOHNSON CONTROLS	LIB-ALARM INSPECTION	743.47	72564
WRIGHT, LINDA	LIB-MILEAGE REIMB	97.44	72565
AMAZON.COM CREDIT	LIB-SUPPLIES	500.48	72566
CENTER POINT LARGE PRIN	LIB-MATERIALS	46.74	72567
WILLIAMSON ELECTRIC INC	LIB-LIGHT FIXT RPR	194.74	72568
CENGAGE LEARNING	LIB-MATERIALS	263.39	72569
TREASURER STATE OF IA	SALES TAX 11/1-15/2019	2,406.87	699
TREASURER STATE OF IA	WET 11/1-15/2019	8,931.52	700
IPERS	IPERS	32,178.96	701
TREASURER STATE OF IA	STATE TAX	9,350.00	702
EFTPS	FED/FICA TAX	33,414.74	703
TASC	MEDICAL REIMBUR	1,646.62	704
AMER'N FAMILY	AFLAC	4,184.96	72576
ICMA	DEFERRED COMP	920.00	72577
UNITED WAY	UNITED WAY	80.00	72578
COLLECTION SERVICES CENTER	CHILD SUPPORT	305.71	72579
GREAT WESTERN BANK	HSA	322.50	72580
BROWN SUPPLY	WWT/WTR-MANHOLE FRAME/COVER/REGISTER	679.00	72581
ELECTRONIC ENGINEERING	PD-#10 OUTFIT RAM/LITE COVER	2,423.11	72582
FAREWAY	STS-SUPPLIES	31.96	72583
ALLIANT	WTR/STS/CD/CEM- UTILITIES	4,378.93	72584
FAST LANE MOTOR PARTS LLC	STS-SUPPLIES	194.45	72585
NEVADA VET CLINIC	PD-ANIMAL CONTROL	572.70	72586
NEVADA JOURNAL	ADM-SUBSCRIPTION	46.00	72587
PRATT SANITATION	ALL-GARBAGE SVCS	687.75	72588
VAN WALL	CEM-OIL/FILTERS	65.94	72589
STATE HYGIENIC LAB	WWT-LAB ANALYSIS	2,676.50	72590
COMPUTER RES SPECIALISTS	ADM/P&R/PD-IT SVCS	6,669.65	72591
ARNOLD MOTOR SUPPLY	STS/PKM-SUPPLIES	486.65	72592
IA STATE READY MIX	WWT-HAULING	1,332.00	72593
VERIZON	WTR/WWT-GIS	40.01	72594
GATEHOUSE-AMES TRIBUNE	PUBLIC NOTICES	858.70	72595
GOOD AND QUICK	PD-#10/91/66-MAINTENANCE	253.71	72596
LESTER REFRIGERATION	GH-COOLER RPR	80.00	72597
IDALS	STS/PKM CERT-STAFF	60.00	72598
ZIEGLER	STS-COUPPLERS/SEALS/ORINGS	283.77	72599
SANDRY FIRE SUPPLY	FD-PACK SCBA/FACEMARKS/BOOT	5,952.40	72600
O'HALLORAN	STS-FUEL TREATMENT/SEAL O RING	220.24	72601

GALLS INC	PD-HOLSTER/VEST/POUCHES/JACKET	743.26	72602
NEVADA HARDWARE	ALL-SUPPLIES	824.12	72604
NEWSOME PLUMBING	VOID	VOID	72605
WINDSTREAM	PD/POOL-UTILITIES	196.35	72606
CONSUMERS ENERGY	ALL-UTILITIES	6,568.74	72607
JOHN DEERE FINANCIAL	WWT/FD/PKM/CEM SUPPLIES	227.48	72608
VANSICKEL PLUMBING	GH/PKM-WATER HEATER/WINTERIZE	2,239.88	72609
BRICK GENTRY PC	ALL-LEGAL	5,045.00	72610
FREEDOM TIRE	PD-#91 TIRES	276.00	72611
IA DIVISION OF LABOR	CH-BOILER INPSECTION	80.00	72612
CENTRAL IOWA WATER	WTR-LWE RAW WATER 12/2019	512.44	72613
SPORTS BOWL	P&Z-EMBROIDERY	10.00	72614
CONVERSE CONDITIONED AIR	PKM-MAINT/FUSES	587.21	72615
MID-STATES	CEM-SUPPLIES	56.73	72616
NEOPOST	ALL-POSTAGE	1,000.00	72617
AMAZON	CA/PD/CA- SUPPLIES/GLOVES.POUCHES/HOLSTERS	173.75	72618
NEOPOST	ADM-METER RENTAL	135.00	72619
WEX BANK	ALL-GAS CARDS	6,580.65	72620
FARMHOUSE CATERING	CA-RECRUITMENTS	460.00	72621
FBI-LEEDA	PD-REYNOLDS DUES	50.00	72622
BOBCAT OF AMES	PKM-RPR	659.71	72623
R. FRIEDRICH & SONS	TIF-FY20 PYMT-1ST HALF	27,543.10	72624
BOUND TREE MEDICAL	EMS-GLOVES	148.67	72625
HENDERSON, ANDREW	PD-MEAL REIMB	45.88	72626
LEIN	PD-BRANDES/HENDERSON TRNG	400.00	72627
STINE INSTALLATIONS	FD-ROLLER RPR	64.00	72628
MENARDS	WWT-NAILS/PANNING	18.45	72629
FEENEY, PHIL	SUMP PUMP REIMB-FEENEY	700.00	72630
NEVADA TOWNSHIP CLERK	FD-NEVADA TOWNSHIP REIMB	1,354.44	72631
	Accounts Payable Total	574,605.78	
	Payroll Checks	81,756.46	
	***** REPORT TOTAL *****	656,362.24	
	GENERAL	117,820.70	
	ROAD USE TAX	22,373.14	
	LOCAL OPTION SALES TAX	1,441.88	
	TAX INCREMENT FINANCING	27,543.10	
	LIBRARY TRUST	1,146.11	
	2019 CIP WORK	38,750.31	
	SOUTH D AVE	351,671.00	
	WATER	53,776.73	
	SEWER	33,121.97	
	LANDFILL/GARBAGE	50.19	
	STORM WATER	775.27	
	REVOLVING FUND	7,891.84	
	TOTAL FUNDS	656,362.24	

GLBLCERP 11/18/19
5:49 PM

CITY OF NEVADA
BALANCE SHEET
CALENDAR 10/2019, FISCAL 4/2020

Item # 40
Date: 11/25/19

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CASH-GENERAL FUND	698,325.32	2,566,931.44
001-000-1120	PETTY CASH - LIBRARY		75.00
001-000-1170	CD-GENERAL FUND		4,000,000.00
001-050-2125	HEALTH INS/FLEX PLAN PA	55.95-	342.98-
001-050-3950	FUND BALANCE		6,469,911.11
002-000-1110	CASH-HOTEL/MOTEL	478.28-	14,176.52
002-050-3950	FUND BALANCE		15,756.41
110-000-1110	CASH-ROAD USE TAX	34,033.75	1,583,420.82
110-050-2125	HEALTH INS/FLEX PLAN PA	979.56	3,306.09
110-050-3950	FUND BALANCE		1,624,375.58
112-000-1110	CASH-EMPLOYEE BENEFITS	253,591.73	339,603.49
113-000-1110	CASH-RUT CAPITAL	9,079.52	270,832.04
113-050-3950	FUND BALANCE		95,577.97
119-000-1110	CASH-EMERGENCY FUND	25,695.20	34,410.56
21-000-1110	CASH-LOCAL OPTION TAX	41,360.11	166,594.61
21-050-2125	HEALTH INS/FLEX PAYABLE	55.95	167.57
21-050-3950	FUND BALANCE		508,875.26
25-000-1110	CASH-TIF	307,796.32	2,357,842.39
25-050-3950	FUND BALANCE		1,972,181.44
26-000-1110	CASH-LMI SUBFUND		37,880.32
26-050-3950	FUND BALANCE		37,880.32
67-000-1111	RESERVE-WELLS	2.65	1,727.99
67-000-1113	RESERVE-ZWILLING	.17	108.61
67-000-1114	RESERVE-ALBERRY	1.51	988.70
67-050-3950	FUND BALANCE		2,808.23
68-000-1118	RESERVE-UNDESIGNATED	.51	335.83
68-000-1119	RESERVE-HARMS TRUST, GREEN SP	39.41	25,728.50
68-050-3950	FUND BALANCE		25,907.07
69-000-1110	CASH-LIBRARY TRUST	1,100.56	32,890.12
69-000-1170	CD LIBRARY TRUST		11,700.00
69-050-3950	FUND BALANCE		47,364.76
71-000-1110	CASH-FIRE TRUST	26.00	16,970.99
71-050-3950	FUND BALANCE		16,868.58
72-000-1110	CASH-SCORE UNDESIGNATED	8.91	5,814.02
72-050-3950	FUND BALANCE		5,778.94
73-000-1110	CASH-SCORE O&M	.39	257.07
73-050-3950	FUND BALANCE		255.52
74-000-1110	CASH-NORTH STORY BASEBALL	5.48	3,576.25
74-050-3950	FUND BALANCE		8,270.17
75-000-1110	CASH-SENIOR COMM CENTER	10.93	7,137.85
75-050-3950	FUND BALANCE		7,094.79
6-000-1110	CASH-GH PIANO	28.31	18,483.81
6-050-3950	FUND BALANCE		18,372.29
7-000-1110	CASH-POLICE FOREITURE	18.15	11,851.30
7-050-3950	FUND BALANCE		11,779.80
9-000-1122	RESERVE-GRNBLT MAP 2005	5.37	3,507.03
9-000-1124	RESERVE-ST CO TRAIL	.59	386.82
9-000-1125	RESERVE-IND RDG GREENBE	2.56	1,669.80
9-000-1127	RESERVE-UNRESTRICTED	11,512.94	47,783.06
9-000-1128	RESERVE-SCORE SCOREBOAR	6.85	4,471.07
9-000-1129	RESERVE-HATTERY	1.58	1,028.61

CITY OF NEVADA
BALANCE SHEET
CALENDAR 10/2019, FISCAL 4/2020

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
179-000-1130	RESERVE-LANDSCAPING	9.10	5,943.54
179-000-1131	RESERVE-FIELD MAINT	145.99	11,599.27
179-000-1132	RESERVE-LEW HANSEN SUB	2.11	1,374.25
179-000-1133	RESERVE-87 SOUTHWOOD	11.33	7,394.71
179-000-1134	RESERVE-MARDEAN PARK	1.34	877.64
179-050-3950	FUND BALANCE		81,440.91
180-000-1110	CASH-COLUMBARIAN MAINT	4.84	3,162.33
180-050-3950	FUND BALANCE		3,083.44
181-000-1110	CASH-TRAIL MAINTENANCE	36,464.82-	24,821.11
181-050-3950	FUND BALANCE		31,101.08
182-000-1110	CASH-DANIELSON/OTHERTRU	59.90	39,103.54
182-000-1168	COUNTY FOUNDATION INVES		80,232.14
182-000-1170	CD-DANIELSON TRST		200,000.00
182-050-3950	FUND BALANCE		320,417.40
183-000-1110	CASH-LIB BLDG TRUST	.29	190.20
183-050-3950	FUND BALANCE		189.06
184-000-1110	CASH-TREES FOREVER	6.80	4,436.18
184-050-3950	FUND BALANCE		4,409.42
185-000-1110	CASH-4TH OF JULY	5.57	3,633.74
185-050-3950	FUND BALANCE		475.07
186-000-1110	CASH-COMM BAND	1.26	825.57
186-050-3950	FUND BALANCE		840.74
190-000-1110	CASH-DEBT SERVICE	201,260.62	476,029.00
190-050-3950	FUND BALANCE		208,828.16
191-000-1110	CASH-CITY HALL/PUBLIC S	1.30	846.29
191-050-3950	FUND BALANCE		841.17
192-000-1110	CASH-LIBRARY BLDG	56,264.70	75,817.16
192-050-3950	FUND BALANCE		573.25
195-000-1110	CASH-RR CROSSING IMP		17,273.86-
195-050-3950	FUND BALANCE		13,858.40-
197-000-1110	CASH-SIDEWALKIMPROVEMEN	2,686.97	59,388.87
197-050-3950	FUND BALANCE		35,510.15
201-000-1110	CASH-2019 CIP WORK	93,217.19-	1,928,449.93
201-050-3950	FUND BALANCE		2,033,170.48
202-000-1110	CASH-2019 SOUTH D AVE PAVING	104,315.60-	147,933.16-
202-050-3950	FUND BALANCE		36,110.26-
203-000-1168	2017B BANKERS TRUST ESCROW		2,879,394.53
203-050-3950	FUND BALANCE		2,879,394.53
205-000-1110	CASH-CBD DOWNTOWN IMPR	109,299.50-	465,548.17-
205-050-3950	FUND BALANCE		216,010.96-
206-000-1110	CASH-TRAIL CIP PROJECTS	247.18	161,363.40
206-050-3950	FUND BALANCE		160,389.78
207-000-1110	CASH-2017STS,WTR,WWT,STM PROJ	426.63-	361,247.50
207-050-3950	FUND BALANCE		363,488.86
208-000-1110	CASH-LINC HWY/W 18TH ST INTERS	7,168.80-	552,780.32-
208-050-3950	FUND BALANCE		950,262.66-
209-000-1110	CASH-2017BOND, REFUND 2013B	.01	8.58
209-050-3950	FUND BALANCE		8.54
210-000-1110	CASH-PERPETUAL CARE		5,116.58
210-000-1170	CD-PERPETUAL CARE		145,117.70
210-050-3950	FUND BALANCE		148,800.53

CITY OF NEVADA
BALANCE SHEET
CALENDAR 10/2019, FISCAL 4/2020

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
501-000-1170	CD-HATTERY TRUST		5,074.08
501-050-3950	FUND BALANCE		5,074.08
600-000-1110	CASH-WATER O&M	116,009.77	808,387.08
600-000-1120	PETTY CASH - CITY HALL		600.00
600-050-2125	HEALTH INS/FLEX PLAN PA	624.83-	2,271.49-
600-050-3950	FUND BALANCE		1,368,158.75
601-000-1110	CASH-WATER DEPOSITS	266.67	74,936.34
601-050-3950	FUND BALANCE		74,183.92
602-000-1110	CASH-WATER PLANT UPGRADE RSRV	1,326.60	866,019.05
602-050-3950	FUND BALANCE		611,556.04
604-000-1170	CD- WATER 2012C RESERVE		589,762.87
604-050-3950	FUND BALANCE		589,762.87
605-000-1110	CASH-WATER 2012C BOND		609,534.50
605-050-3950	FUND BALANCE		35,959.50
606-000-1170	CD- WTR 2012C IMPROVMNT		152,208.74
606-050-3950	FUND BALANCE		152,208.74
607-000-1110	CASH-WTR CAPITAL REVOLV	580.24	378,788.52
607-050-3950	FUND BALANCE		262,033.56
610-000-1110	CASH-WASTEWATER O&M	60,262.36	1,262,301.95
610-050-2125	HEALTH INS/FLEX PLAN PA	354.73-	1,037.28-
610-050-3950	FUND BALANCE		1,364,502.79
615-000-1110	CASH-SEWER CONSTRUCTION	6,842.58	1,493,751.55
615-000-1170	CD- SEWER CONSTRUCTION		507,404.66
615-050-3950	FUND BALANCE		1,724,664.17
616-000-1110	CASH-WWT CIP	3,230.86-	89,865.16-
616-050-3950	FUND BALANCE		56,386.51-
617-000-1110	CASH-WWT CAPITAL	443.67	289,636.00
617-050-3950	FUND BALANCE		228,071.37
670-000-1110	CASH-GARBAGE UTILITY	5,567.82	5,795.27-
670-050-3950	FUND BALANCE		7,693.17
680-000-1110	CASH-STORM WATER UTILIT	15,371.75	713,172.46
680-050-3950	FUND BALANCE		657,204.48
680-000-1139	RESERVE-PARK & RECREATI	30,247.64-	25,427.32
680-000-1140	RESERVE-LIBRARY	77.92	50,864.54
680-000-1141	RESERVE-CEMETERY	3,948.12-	31,709.98
680-000-1142	RESERVE-FINANCE	439.85	287,138.55
680-000-1143	RESERVE-FIRE	12,193.72	423,866.69
680-000-1144	RESERVE-POLICE	416.86	272,131.80
680-000-1146	RESERVE-PLANNING & ZONI	54.56	35,615.65
680-000-1147	RESERVE-GATES HALL	11,203.25-	18,052.64
680-000-1148	RESERVE-TECHNOLOGY	687.23-	21,393.95
680-050-3950	FUND BALANCE		1,050,454.35
680-000-1110	CASH-SICK & VACATION	460.69	300,744.13
680-050-3950	FUND BALANCE		298,929.52
PROOF		1,462,991.27	1,684,214.25

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	1,160,768.00	106,067.22	406,021.03	34.98	754,746.97
	POLICE-OFFICE TOTAL	110,984.00	7,989.14	34,810.00	31.36	76,174.00
	EMERGENCY MANAGEMENT TOTAL	16,400.00	120.03	391.28	2.39	16,008.72
	FLOOD CONTROL TOTAL	32,690.00	2,253.94	9,717.93	29.73	22,972.07
	FIRE TOTAL	469,199.00	27,447.87	94,658.78	20.17	374,540.22
	AMBULANCE TOTAL	16,600.00	130.64	3,402.74	20.50	13,197.26
	BUILDING INSPECTIONS TOTAL	49,226.00	4,162.77	17,400.53	35.35	31,825.47
	ANIMAL CONTROL TOTAL	8,500.00	435.57	1,711.55	20.14	6,788.45
	ANIMAL CONTROL-OWNER TOTAL	2,000.00	84.60	474.70	23.74	1,525.30
	PUBLIC SAFETY TOTAL	1,866,367.00	148,691.78	568,588.54	30.46	1,297,778.46
	ROADS, BRIDGES, SIDEWALKS TOTA	792,825.00	43,776.80	266,896.09	33.66	525,928.91
	STREET LIGHTING TOTAL	136,000.00	10,580.30	43,173.89	31.75	92,826.11
	TRAFFIC CONTROL & SAFETY TOTA	1,000.00	.00	.00	.00	1,000.00
	PAVEMENT MARKINGS TOTAL	12,000.00	.00	4,711.08	39.26	7,288.92
	SNOW REMOVAL TOTAL	69,713.00	.00	.00	.00	69,713.00
	TREES & WEEDS TOTAL	50,000.00	.00	4,509.48	9.02	45,490.52
	PUBLIC WORKS TOTAL	1,061,538.00	54,357.10	319,290.54	30.08	742,247.46
	WATER,AIR,MOSQUITO CONTRO TOTA	10,000.00	.00	5,896.91	58.97	4,103.09
	ACCESS TOTAL	852.00	.00	852.00	100.00	.00
	NEVADA YOUTH & SHELTER TOTAL	4,500.00	.00	4,500.00	100.00	.00
	AMES YOUTH & SHELTER TOTAL	1,200.00	.00	1,200.00	100.00	.00
	CENTER FOR ADDICTIONS RCY TOTA	1,080.00	.00	1,080.00	100.00	.00
	COMMUNITY RESORCE CENTER TOTA	22,048.00	.00	22,048.00	100.00	.00
	STORY CO VOLUNTEER CENTER TOTA	686.00	.00	686.00	100.00	.00
	RETIRED SEN VOLUNTEER PGM TOTA	720.00	.00	720.00	100.00	.00
	HEARTLAND SENIOR SERVICES TOTA	1,070.00	.00	1,070.00	100.00	.00
	MIDIOWA COMMUNITY ACTION TOTA	1,180.00	.00	1,180.00	100.00	.00
	GOOD NEIGHBOR EM ASSIST TOTAL	1,810.00	.00	1,810.00	100.00	.00
	STORY CO LEGAL AID TOTAL	2,500.00	.00	2,500.00	100.00	.00
	AMERICAN RED CROSS TOTAL	766.00	.00	766.00	100.00	.00
	SALVATION ARMY TOTAL	2,500.00	.00	2,500.00	100.00	.00
	TOTAL	4,900.00	.00	4,900.00	100.00	.00
	OTHER HEALTH/SOCIAL SERV TOTA	3,920.00	.00	3,920.00	100.00	.00
	HEALTH & SOCIAL SERVICES TOTA	59,732.00	.00	55,628.91	93.13	4,103.09
	LIBRARY TOTAL	431,510.00	33,191.20	146,853.63	34.03	284,656.37
	LIBRARY-DONATED TOTAL	32,500.00	.00	1,319.70	4.06	31,180.30
	LIBRARY-STATE INFRASTRUCT TOTA	21,500.00	2,006.90	6,771.34	31.49	14,728.66
	MUSEUM/BAND/THEATRE TOTAL	1,590.00	.00	985.00	61.95	605.00
	PARKS TOTAL	102,596.00	6,603.47	44,051.31	42.94	58,544.69
	PARK MAINTENANCE TOTAL	380,234.00	50,733.49	193,798.63	50.97	186,435.37
	PARKS-AHTLETIC FIELDS TOTAL	20,000.00	.00	5,478.09	27.39	14,521.91
	TRAIL SYSTEM-BIKE/WALK TOTAL	15,000.00	36,502.84	36,502.84	243.35	21,502.84-

CITY OF NEVADA
BUDGET REPORT
CALENDAR 10/2019, FISCAL 4/2020

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	FISCAL YTD PERCENT EXPENDED	33.3% UNEXPENDED
	FOUR-PLEX COMPLEX TOTAL	50,402.00	572.38	13,610.82	27.00	36,791.18
	POOL TOTAL	232,893.00	11,143.64	156,251.31	67.09	76,641.69
	RECREATION TOTAL	64,708.00	4,560.21	27,085.01	41.86	37,622.99
	ADULT SOFTBALL TOTAL	600.00	.00	167.89	27.98	432.11
	COMMUNITY HEALTH/WEELNESS TOTA	500.00	.00	.00	.00	500.00
	SENIOR ACTIVITY TOTAL	1,000.00	.00	.00	.00	1,000.00
	CEMETERY TOTAL	160,570.00	12,292.44	82,626.79	51.46	77,943.21
	COMMUNITY CTR/ZOO/MARINA TOTA	209,888.00	23,446.99	100,638.19	47.95	109,249.81
	SENIOR COMMUNITY CENTER TOTAL	7,348.00	428.54	2,797.95	38.08	4,550.05
	BASEBALL SOFTBALL TOTAL	35,933.00	.00	5,805.67	16.16	30,127.33
	YOUTH BASKETBALL TOTAL	9,509.00	.00	73.83	.78	9,435.17
	VOLLEYBALL TOTAL	2,115.00	426.29	1,736.85	82.12	378.15
	FLAG FOOTBALL TOTAL	9,870.00	3,037.34	6,053.21	61.33	3,816.79
	HALLOWEEN TOTAL	250.00	.00	159.14	63.66	90.86
	JR THEATRE/FESTIVAL TREES TOTA	2,615.00	250.42	250.42	9.58	2,364.58
	CIRL TOTAL	2,000.00	.00	1,016.17	50.81	983.83
	SOFTBALL TOURNAMENT TOTAL	45,642.00	870.00	15,991.62	35.04	29,650.38
	HISTORICAL SOCIETY TOTAL	1,850.00	.00	1,850.00	100.00	.00
	HISTORIC PRESERVATION TOTAL	1,000.00	.00	.00	.00	1,000.00
	OTHER CULTURE/RECREATION TOTA	2,828.00	.00	2,828.00	100.00	.00
	CULTURE & RECREATION TOTAL	1,846,451.00	186,066.15	854,703.41	46.29	991,747.59
	ECONOMIC DEVELOPMENT TOTAL	344,039.00	.00	206,320.90	59.97	137,718.10
	\$435,000 TIF REV NOTE TOTAL	.00	25,000.00	25,000.00	.00	25,000.00-
	HOUSING & URBAN RENEWAL TOTAL	10,000.00	.00	.00	.00	10,000.00
	PLANNING & ZONING TOTAL	174,366.00	4,539.98	18,267.03	10.48	156,098.97
	CHRISTMAS LIGHTS TOTAL	800.00	.00	.00	.00	800.00
	4TH OF JULY TOTAL	9,000.00	.00	.00	.00	9,000.00
	LINCOLN HWY DAYS TOTAL	3,000.00	.00	3,000.00	100.00	.00
	VISITOR'S GUIDE TOTAL	500.00	500.00	500.00	100.00	.00
	OTHER COMM & ECO DEV TOTAL	700.00	.00	.00	.00	700.00
	COMMUNITY & ECONOMIC DEV TOTA	542,405.00	30,039.98	253,087.93	46.66	289,317.07
	MAYOR/COUNCIL/CITY MGR TOTAL	11,720.00	1,362.27	3,536.45	30.17	8,183.55
	COUNCIL TOTAL	7,987.00	.00	208.00	2.60	7,779.00
	CITY ADMINISTRATOR TOTAL	69,500.00	1,201.30	5,264.25	7.57	64,235.75
	CLERK/TREASURER/ADM TOTAL	372,680.00	13,038.28	55,224.02	14.82	317,455.98
	ELECTIONS TOTAL	7,000.00	.00	.00	.00	7,000.00
	LEGAL SERVICES/ATTORNEY TOTAL	116,300.00	7,592.00	28,101.00	24.16	88,199.00
	CITY HALL/GENERAL BLDGS TOTAL	111,649.00	7,377.58	49,043.03	43.93	62,605.97
	TORT LIABILITY TOTAL	40,160.00	.00	38,023.00	94.68	2,137.00
	OTHER GENERAL GOVERNMENT TOTA	10,000.00	592.83	1,933.47	19.33	8,066.53
	GENERAL GOVERNMENT TOTAL	746,996.00	31,164.26	181,333.22	24.27	565,662.78
	CITYHALL/LIBRARY DEBT TOTAL	93,213.00	.00	.00	.00	93,213.00

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	PCT OF FISCAL YTD BALANCE	YTD PERCENT EXPENDED	33.3% UNEXPENDED
	2013 GO BOND TOTAL	675,100.00	.00	.00	.00	675,100.00
	2019B CIP WORK TOTAL	586,791.00	.00	.00	.00	586,791.00
	DEBT SERVICE TOTAL	1,355,104.00	.00	.00	.00	1,355,104.00
	ROADS, BRIDGES, SIDEWALKS TOTA	7,180,000.00	317,935.15	827,240.32	11.52	6,352,759.68
	SIDEWALKS TOTAL	25,000.00	.00	7,975.25	31.90	17,024.75
	RAILROAD CROSSINGS TOTAL	20,000.00	.00	3,415.46	17.08	16,584.54
	SENIOR COMMUNITY CENTER TOTAL	500,000.00	.00	.00	.00	500,000.00
	CITY HALL/GENERAL BLDGS TOTAL	2,000.00	.00	.00	.00	2,000.00
	CAPITAL PROJECTS TOTAL	7,727,000.00	317,935.15	838,631.03	10.85	6,888,368.97
	WTR 2012C BOND TOTAL	573,575.00	.00	.00	.00	573,575.00
	WATER TOTAL	39,484.00	.00	10,180.44	25.78	29,303.56
	WATER-PLANT/PUMPS TOTAL	870,319.00	52,087.14	240,113.60	27.59	630,205.40
	WATER-LINES-INST & O&M TOTAL	60,520.00	4,369.34	20,858.64	34.47	39,661.36
	WATER ACCOUNTING TOTAL	314,247.00	24,759.62	102,369.58	32.58	211,877.42
	WASTEWATER PLANT TOTAL	617,944.00	38,662.31	185,049.40	29.95	432,894.60
	WASTEWATER COLLECTION TOTAL	2,256,247.00	6,291.95	49,377.95	2.19	2,206,869.05
	WASTEWATER ACCOUNTING TOTAL	203,414.00	15,192.74	64,833.12	31.87	138,580.88
	LANDFILL/GARBAGE TOTAL	72,079.00	50.19	35,888.27	49.79	36,190.73
	STORM WATER TOTAL	50,000.00	159.51	6,200.33	12.40	43,799.67
	ENTERPRISE FUNDS TOTAL	5,057,829.00	141,572.80	714,871.33	14.13	4,342,957.67
	TRANSFERS IN/OUT TOTAL	3,661,075.00	.00	1,937,575.00	52.92	1,723,500.00
	TRANSFER OUT TOTAL	3,661,075.00	.00	1,937,575.00	52.92	1,723,500.00
	TOTAL EXPENSES	23,924,497.00	909,827.22	5,723,709.91	23.92	18,200,787.09

CITY OF NEVADA
REVENUE REPORT
CALENDAR 10/2019, FISCAL
BUDGET
ESTIMATE

4/2020
MTD
BALANCE

PCT OF FISCAL YTD
YTD PERCENT
BALANCE RECVD

33.3%
UNCOLLECTED
Page 1
OPER: KW

ACCOUNT NUMBER	ACCOUNT TITLE					
	GENERAL TOTAL	4,186,511.00	956,269.81	1,601,201.92	38.25	2,585,309.08
	HOTEL MOTEL TOTAL	10,200.00	21.72	1,920.11	18.82	8,279.89
	ROAD USE TAX TOTAL	1,009,816.00	84,498.70	350,578.83	34.72	659,237.17
	EMPLOYEE BENEFITS TOTAL	760,420.00	253,591.73	339,603.49	44.66	420,816.51
	RUT CAPITAL TOTAL	226,500.00	9,079.52	234,755.07	103.64	8,255.07-
	EMERGENCY FUND TOTAL	76,509.00	25,695.20	34,410.56	44.98	42,098.44
	LOCAL OPTION SALES TAX TOTAL	901,000.00	82,279.04	325,643.31	36.14	575,356.69
	TAX INCREMENT FINANCING TOTAL	1,047,310.00	307,796.32	385,660.95	36.82	661,649.05
	LMI-SUBFUND TOTAL	75,671.00	.00	.00	.00	75,671.00
	RESTRICTED GIFTS TOTAL	30.00	4.33	17.07	56.90	12.93
	CEMETARY CIP/LAND TOTAL	250.00	39.92	157.26	62.90	92.74
	LIBRARY TRUST TOTAL	7,600.00	3,107.46	3,996.70	52.59	3,603.30
	FIRE TRUST TOTAL	300.00	26.00	102.41	34.14	197.59
	SCORE-UNDESIGNATED TOTAL	1,100.00	8.91	35.08	3.19	1,064.92
	SCORE O&M TOTAL	5.00	.39	1.55	31.00	3.45
	NORTH STORY BASEBALL TOTAL	21,500.00	5.48	21.58	.10	21,478.42
	SENIOR CENTER TRUST TOTAL	150.00	10.93	43.06	28.71	106.94

CITY OF NEVADA
REVENUE REPORT
CALENDAR 10/2019, FISCAL
BUDGET
ESTIMATE

4/2020
MTD
BALANCE

PCT OF FISCAL YTD
YTD PERCENT
BALANCE RECVD

33.3%
UNCOLLECTED
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ACCOUNT NUMBER

ACCOUNT TITLE

ACCOUNT NUMBER	ACCOUNT TITLE	CALENDAR 10/2019, FISCAL BUDGET ESTIMATE	4/2020 MTD BALANCE	PCT OF FISCAL YTD YTD PERCENT BALANCE RECVD	33.3% UNCOLLECTED
	GATES HALL PIANO TOTAL	225.00	28.31	111.52 49.56	113.48
	ASSET FORFEITURE TOTAL	100.00	18.15	71.50 71.50	28.50
	PARK OPEN SPACE TOTAL	24,350.00	11,721.54	16,044.93 65.89	8,305.07
	COLUMBARIAN MAINTENANCE TOTAL	220.00	4.84	138.89 63.13	81.11
	TRAIL MAINTENANCE TOTAL	30,200.00	38.02	30,222.87 100.08	22.87-
	DANIELSON TRUST TOTAL	500.00	59.90	237.98 47.60	262.02
	LIB BLDG TRUST TOTAL	200.00	.29	1.14 .57	198.86
	TREES FOREVER TOTAL	50.00	6.80	26.76 53.52	23.24
	4TH OF JULY TRUST TOTAL	2,020.00	5.57	3,158.67 156.37	1,138.67-
	COMMUNITY BAND TOTAL	1,000.00	1.26	379.83 37.98	620.17
	DEBT SERVICE TOTAL	1,379,572.00	201,260.62	267,450.84 19.39	1,112,121.16
	CH CAMPUS PROJ TOTAL	100.00	1.30	5.12 5.12	94.88
	LIBRARY ADDITION TOTAL	98,999.00	56,264.70	75,243.91 76.00	23,755.09
	SC/REC CENTER TOTAL	5,000,000.00	.00	.00 .00	5,000,000.00
	SIDEWALK IMPROVEMENTS TOTAL	37,000.00	2,686.97	31,853.97 86.09	5,146.03
	2019 CIP WORK TOTAL	.00	2,954.06	12,072.10 .00	12,072.10-
	TRAIL CIP RESERVE PROJTS TOTA	69,295.00	247.18	973.62 1.41	68,321.38

CITY OF NEVADA
REVENUE REPORT
CALENDAR 10/2019, FISCAL
BUDGET
ESTIMATE

4/2020
MTD
BALANCE

PCT OF FISCAL YTD
YTD PERCENT
BALANCE RECVD

Page 3
OPER: KW
33.3%
UNCOLLECTED

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	2017 STS/WT/SE/STRM PROJ TOTA	.00	553.37	2,184.64	.00	2,184.64-
	LINC HWY-W 18TH ST INTSCT TOTA	1,200,000.00	.00	742,143.90	61.85	457,856.10
	2017 BOND, REFUND 2013B TOTAL	.00	.01	.04	.00	.04-
	PERPETUAL CARE TOTAL	3,500.00	.00	1,373.75	39.25	2,126.25
	WATER TOTAL	2,207,727.00	196,122.37	746,749.06	33.82	1,460,977.94
	WATER DEPOSITS TOTAL	25,000.00	1,995.00	9,020.00	36.08	15,980.00
	WATER PLANT UPGRADE RSRV TOTA	251,000.00	1,326.60	254,463.01	101.38	3,463.01-
	WATER 2012C BOND TOTAL	573,575.00	.00	573,575.00	100.00	.00
	WATER CAPITAL REVOLVING TOTAL	127,200.00	580.24	126,935.40	99.79	264.60
	SEWER TOTAL	1,274,449.00	117,533.23	474,618.26	37.24	799,830.74
	SEWER CONSTRUCTION TOTAL	311,000.00	6,842.58	276,492.04	88.90	34,507.96
	SEWER EQUIP REVOLVING TOTAL	62,000.00	443.67	61,564.63	99.30	435.37
	LANDFILL/GARBAGE TOTAL	68,650.00	5,618.01	22,399.83	32.63	46,250.17
	STORM WATER TOTAL	174,900.00	15,531.26	62,168.31	35.55	112,731.69
	REVOLVING FUND TOTAL	363,500.00	28,076.49	336,529.08	92.58	26,970.92
	OTHER INTERNAL SERV FUND TOTA	4,500.00	460.69	1,814.61	40.32	2,685.39
	TOTAL REVENUE BY FUND	21,615,704.00	2,372,818.49	7,408,174.16	34.27	14,207,529.84

CITY OF NEVADA
BOARD/COMMISSION MEETINGS
CALENDAR YEAR 2020

Item # 4E
Date: 11/25/19

CITY COUNCIL
2ND & 4TH MONDAYS
CITY HALL - 6:00 PM

*Budget Mtg not scheduled

MEETING DATE
01/13/20
01/27/20
02/10/20
02/24/20
03/09/20
03/23/20
04/13/20
04/27/20
05/11/20
05/26/20
06/08/20
06/22/20
07/13/20
07/27/20
08/10/20
08/24/20
09/14/20
09/28/20
10/12/20
10/26/20
11/09/20
11/23/20
12/14/20
12/28/2020 - cancelled?

PLANNING & ZONING
1ST MONDAY
CITY HALL - 6:15 PM

MEETING DATE
01/06/20
02/03/20
03/02/20
04/06/20
05/04/20
06/01/20
07/06/20
08/03/20
09/08/20
10/05/20
11/02/20
12/07/20

BOARD OF ADJUSTMENT
TUESDAY AFTER 2ND MONDAY
10:00 AM - IF NEEDED

PUBLICATION DEADLINE	MEETING DATE
12/26/19	01/14/20
01/23/20	02/11/20
02/20/20	03/10/20
03/26/20	04/14/20
04/23/20	05/12/20
05/21/20	06/09/20
07/23/20	07/14/20
07/23/20	08/11/20
08/27/20	09/15/20
09/24/20	10/13/20
10/22/20	11/10/20
11/26/20	12/15/20

HISTORIC PRESERVATION COMMISSION
2nd Wednesday, Odd Months, 5:30 PM

01/08/20	07/08/20
03/11/20	09/09/20
05/13/20	

**Bold/Italic - Not
normal dates**

LIBRARY BOARD
3RD MON 5:00 PM

01/20/20
02/17/20
03/16/20
04/20/20
05/18/20
06/15/20
07/20/20
08/17/20
09/21/20
10/19/20
11/16/20
12/21/20

SENIOR COMMUNITY CENTER BOARD
4th Wednesday, As Needed, 8:30 a.m.

*Senior Center changed their dates
to , when needed

*Tenative

AD HOC COMMITTEE

10/29/20
11/19/20

FIRE AND EMS BOARD

*Historic Preservation changed
their date to Odd months

P&R BOARD
3RD WED 5:15 PM

01/15/20
02/19/20
03/18/20
04/15/20
05/20/20
06/17/20
07/15/20
08/19/20
09/16/20
10/21/20
11/18/20
12/16/20

Item # 4F
Date: 11/25/19

NOTICE OF PUBLIC HEARING ON PROPOSED AMENDMENT OF CITY
OF NEVADA CODE OF ORDINANCES BY AMENDING CHAPTER 69
PARKING REGULATIONS, ADDING AN ADDITIONAL SECTION,
ENFORCEMENT

Notice Is Hereby Given: That at 6:00 o'clock p.m., at the Nevada City Hall Council Chambers, Nevada, Iowa, on December 9, 2019, the City Council of the City of Nevada, Iowa, will hold a public hearing on the question of amending the Code of Ordinances of the City of Nevada Iowa, by Amending Chapter 69, Parking Regulations by adding an additional Section for Enforcement. A copy of the proposed Ordinance is on file for public inspection in the office of the City Clerk.

At said hearing any interested person may file written objections or comments and may be heard orally with respect to the subject matters of the hearing.

Kerin Wright
City Clerk

Item # 46
Date: 11/25/19

Tax Abatement Applications

<u>Last Name</u>	<u>First</u>	<u>Permit#</u>	<u>Address</u>
Becvar (single family dwelling)	Carl	BP2018-0126	1007 South I Avenue

COUNCIL ACTION FORM

AGENDA ITEM: Discussion and Appropriate Follow-up on Budget Inn's (Mr. Patel) Utility Bill

HISTORY

Mr. Patel appeared before Council at the November 12th, 2019, meeting because of the large water usage at his establishment. He also was upset because of the additional late fee that was added to his account in September.

Staff provided council with a graph reading and customer history for Mr. Patel's meter from May 2019 until November 2019. Mr. Patel was also provided the information. It shows the big spike in water usage between June and July 2019. This would show that the meter recorded the high usage, but went back down to a more normal level after the event. The city cannot determine whether the usage was caused by a leak or not, just that it went through the meter.

If Mr. Patel would like to have the meter tested, the cost would be \$100 plus shipping costs. If the meter tests good, Mr. Patel would be responsible for the testing, if it is bad, the city would cover those costs.

Staff also researched the issue of the \$2.00 late fee. With September 15th falling on a Sunday staff clears the box at 8:00 a.m. on Monday morning, the 16th. They begin preparing the deposit so late notices can be printed and sent out the same day. If payments arrive at the counter before the deposit is completed, they are also posted to the account before the deposit is finalized. Mr. Patel's payment did not arrive before the deposit was finalized, it was deemed late and the late fee was applied.

OPTIONS:

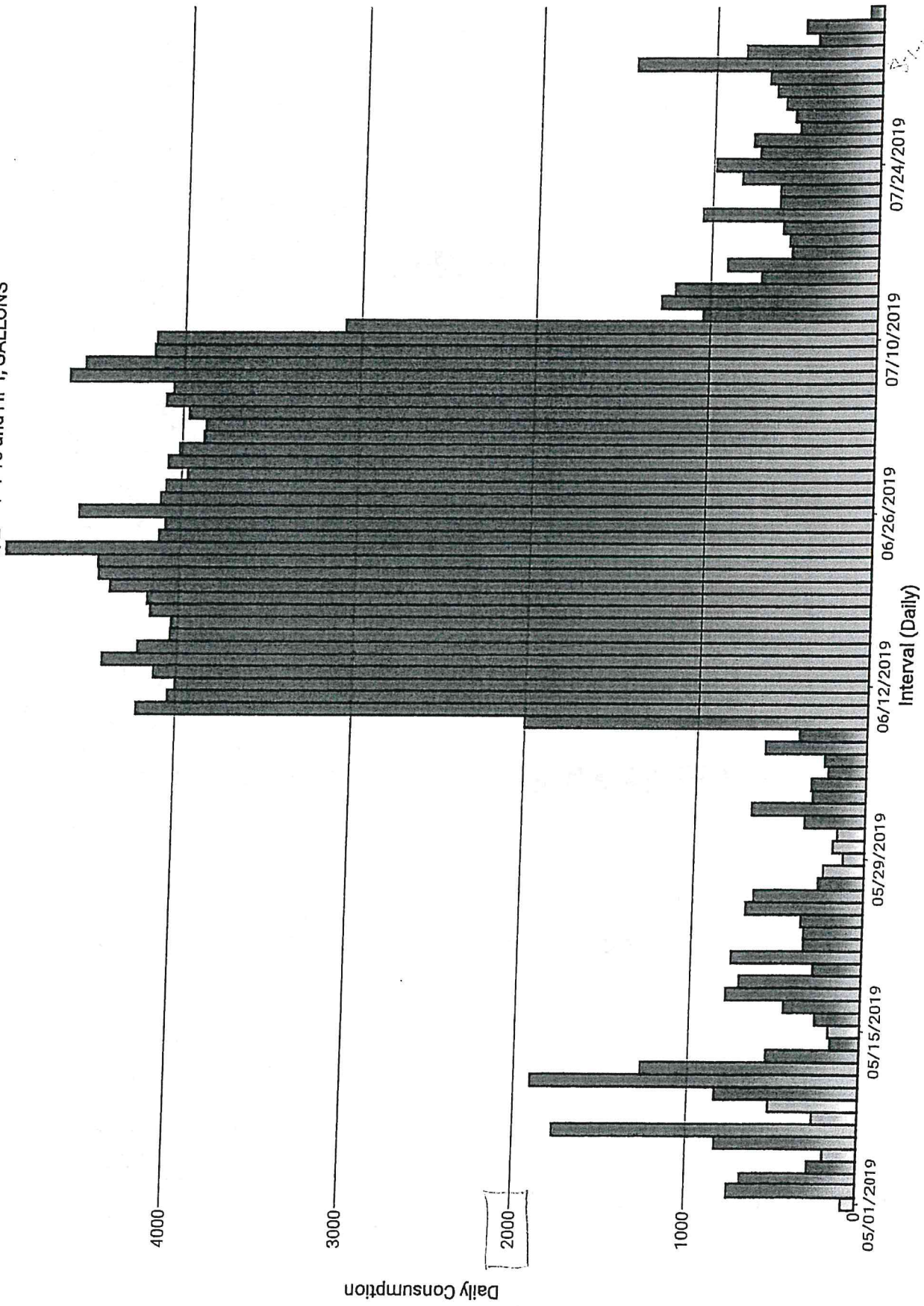
1. Credit Budget Inn's Utility bill by a designated amount.
2. Direct staff to provide more information.
3. Do nothing at this time.

STAFF'S RECOMMENDED ACTION:

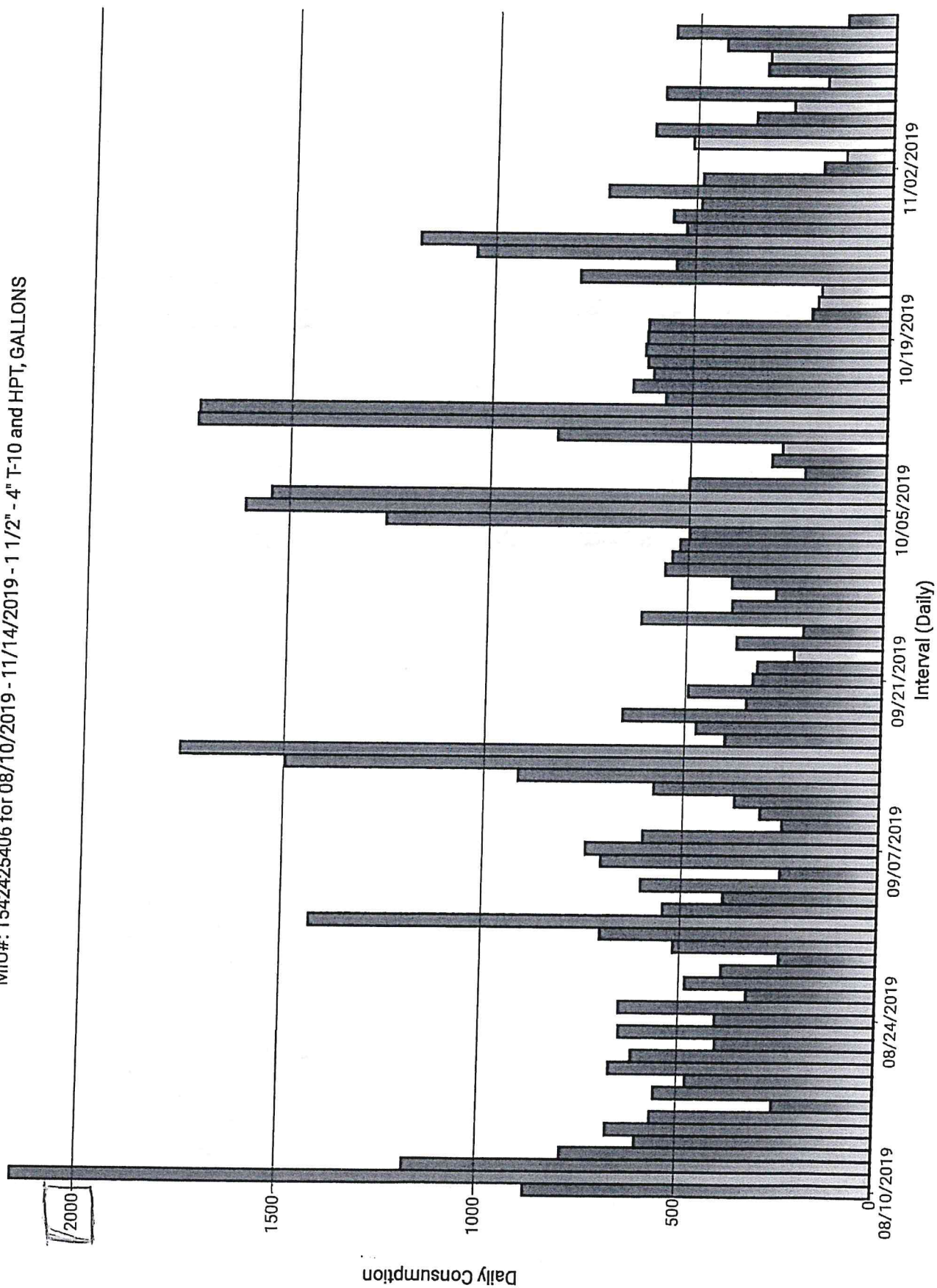
In looking at the history of the account, staff believes the meter is accurate and there was an event that happened for the large usage. There is no evidence that the usage did not go down the sewer. Staff also believes there was ample time given for payment before the late fee was applied.

Therefore, it is the recommendation of the Interim City Administrator that City Council adopt Option 3, doing nothing at this time, nor provide any credit to the account.

Data Logging Report
MIU#: 1542425406 for 05/01/2019 - 08/05/2019 - 1 1/2" - 4" T-10 and HPT, GALLONS



Data Logging Report
MIU#: 1542425406 for 08/10/2019 - 11/14/2019 - 1 1/2" - 4" T-10 and HPT, GALLONS



RESOLUTION NO. 020 (2019/2020)

RESOLUTION APPROVING A 28E AGREEMENT
WITH STORY COUNTY, IOWA FOR THE COLLECTION AND ENFORCEMENT OF
DELINQUENT PARKING TICKETS

WHEREAS, the City of Nevada (the "City") desires to enter into this 28E Agreement ("Agreement"), with Story County, Iowa (the "County") for the purpose of adding an additional enforcement mechanism to assist in collecting delinquent parking tickets owed to the City; and

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

WHEREAS the City and the County wish to enter into such an agreement for the collection or enforcement of delinquent parking fines.

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

1. That the City approves the 28E Agreement to allow the Story County Treasurer to collect or enforce delinquent parking fines on behalf of the City.
2. The Mayor is hereby authorized and directed to execute said Agreement on behalf of the City and the City Clerk is authorized to file said Agreement with the Iowa Secretary of State and take any other action necessary to effectuate this Agreement.

PASSED AND APPROVED THIS 25th day of November, 2019.

By: _____
Brett Barker, Mayor

ATTEST:

By: _____
Kerin Wright, City Clerk

Moved by Council Member __, seconded by Council Member __, that Resolution No. 021 (2019/2020) be adopted.

AYES: —
NAYS: —
ABSENT: —

The Mayor declared Resolution No. 020 (2019/2020) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 020 (2019/2020) at the regular Council Meeting of the City of Nevada, Iowa, held on the 25th day of November, 2019.

Kerin Wright, City Clerk

28E Agreement between
The City of Nevada, Iowa
and
Story County, Iowa

This Agreement is made pursuant to Chapter 28E of the Iowa Code between the City of Nevada, Iowa, hereinafter referred to as "the City" and the County of Story, Iowa, hereinafter referred to as "the County".

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

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

NOW, THEREFORE, the City and the County do hereby agree as follows:

SECTION 1. AUTHORITY. The City, acting through its City Council, and the County, acting through its County Board of Supervisors, enter into this Agreement by virtue of the powers granted to them under Chapter 28E of the Iowa Code.

SECTION 2. PURPOSE. The purpose of this Agreement is to authorize the County Treasurer's Office to assist in the collection of delinquent parking fines by enacting a "stop" on the registered vehicle owner which will preclude them from renewing their motor vehicle(s) registration pursuant to Iowa Code Sections 321.40(4) and 321.236 until the City has confirmed the vehicle owner has satisfactorily addressed the delinquent fines.

SECTION 3. SERVICE AREA. The service area of this Agreement is within the incorporated area of the City.

SECTION 4. DUTIES. The City shall, prior to the 5th day of the month and when necessary, certify and provide to the County Treasurer a list of all persons with delinquent parking fines owed to the City. The City shall hold the County harmless and the City shall assume all liability for any failure to properly maintain ticket status information. The list shall include: Registered Owner(s), License Plate Number, and at least one citation number.

The County Treasurer's Office shall enter a "stop" on the Registered Owner(s) in the Iowa Department of Transportation (IDOT) system which precludes the owner(s) from renewing the registration of any motor vehicles. The County Treasurer's Office will enforce the stop by refusing registration renewal to any applicant for whom the County Treasurer's Office has received

certification that said applicant has one or more uncontested, delinquent parking tickets owed to the City.

The County Treasurer's Office will not collect any funds for the delinquent parking fines, but rather direct the applicant back to the City to remit the issue.

The City will contact the County Treasurer's Office through email immediately (with the exception of transactions that occur after 4:45 p.m., which may be communicated on the next business day) once a Registered Owner(s) with delinquent parking has satisfied the delinquent fines and ask for the removal of the "stop" from the IDOT system. The County Treasurer's Office will immediately remove the "stop" and the Registered Owner(s) will be allowed to renew vehicle registrations again. The County Treasurer shall notify the City through email that the "stop" has been removed.

SECTION 5. COMPENSATION. The Treasurer's Office shall be permitted to receive \$5.00 from the City for administrative cost for each Registered Owner "stop" placed by the Treasurer's Office pursuant to Iowa Code Section 331.553(8). The Treasurer's Office shall send an invoice to the City by the 15th of each month; the City will provide payment within 30 days of the invoice.

SECTION 6. EFFECTIVE DATE. This agreement shall be effective upon its approval and execution by the City and the County and its recording with the County Recorder and the Secretary of State for the State of Iowa pursuant to the requirements of Code of Iowa, Chapter 28E.

SECTION 7. DURATION. This agreement shall be effective upon signature of both parties and continue until terminated.

SECTION 8. TERMINATION. Any party to this Agreement may terminate this Agreement by giving written notice to the other party at least ninety (90) days in advance of the date of termination. Should Iowa Code Sections 321.40(4) and 321.236 be struck or materially amended so as to prohibit the "stop" on registered vehicles for unpaid parking tickets, this agreement shall immediately terminate.

SECTION 9. NOTICE. Notice of certification of delinquent parking fines and certification of remittance of the delinquent parking fines sent from the City to the County will be emailed to Treasurer@StoryCountyIowa.gov.

Notices of invoice for the placement of "stops" shall be sent by the County to the City will be emailed to rmartinez@cityofnevadaaiowa.org. The City may notify the County in writing to change the designated notification person.

SECTION 10. SAVINGS CLAUSE. If any section, provision, or part of this agreement shall be found to be unconstitutional, such finding shall not affect the validity of the agreement as a whole or any section, provision or part thereof not found to be invalid or unconstitutional.

SECTION 11. ENTIRE AGREEMENT. This agreement represents the entire agreement between the parties as to the subject of this agreement. Any subsequent modification to the terms of this agreement shall be in the form of a duly executed Addendum to this agreement.

SECTION 12. AMENDMENTS. This agreement may be amended at any time by mutual agreement of the parties. Any party desiring an amendment to this agreement shall notify the other party of its desire, and the reason for the request. Such a request shall be in writing to the other party, and shall be considered by the other party without unreasonable delay and within no more than (90) days of receipt.

SECTION 13. GOVERNING LAW. This agreement shall be governed by and interpreted under the laws of the State of Iowa.

SECTION 14. SIGNATURE PAGES. The parties agree that this agreement has attached to it signature pages which shall be assembled and filed together with the agreement and shall together constitute one and the same instrument. A completed copy of the agreement with executed signature pages shall be sent to each party.

CITY OF NEVADA, IOWA

STORY COUNTY IOWA

By: _____
Mayor

By: _____
Board of Supervisors, Chairperson

Attest: _____
City Clerk

Attest: _____
Auditor



Josh Cizmadia
Police Sergeant

Chris Brandes
Police Sergeant

NEVADA PUBLIC SAFETY DEPARTMENT

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

Ricardo Martinez II
Public Safety Director
Chief of Police



Ray Reynolds
Director of Fire & EMS

Cathy Jager
Chief's Assistant

To: Mayor and City Council

From: 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 Rasmussen, 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

COUNCIL ACTION FORM

AGENDA ITEM: Discussion and Appropriate Follow-up on 2020 Wellness Program

PURPOSE STATEMENT

1. The City Council believes in providing wellness programs to the City employees with some sort of incentive for their employees.
2. Like the State of Iowa and many other cities across the State, it is the goal of the City to create a healthy work environment and increase health awareness throughout the organization in several ways to encourage participation so that it decreases costs through sick leave, worker's compensation claims, and employee insurance premiums.
3. The purpose of the program is to attempt to address various elements of health and wellness including: health screenings, tobacco cessation, physical activity, a healthy diet, stress management, healthy social opportunities, and other related activities.

HISTORY

Attached is the Proposed 2020 Wellness Program and Incentives. There have been no changes suggested this year. The Council Budget Committee reviewed the Program and recommended we stay with the program in place.

In 2018, there are 14 people who have received the bonus \$100 for completing all four segments of the Wellness Reimbursement. In 2019, to date, there are 8 employees who have received the \$100 bonus and 3 who have completed 2 of the three. In 2019, the Vision was excluded from the bonus as not everyone is required to have a vision exam yearly.

Here is a breakdown of statistics on participation in the wellness program for the last five years:

Calendar Year	Employees Participating	Annual Physical	Blood Work	Vision	Dental	Major Lifestyle Change	Reached Goal	Fitness	Live Healthy Iowa	Nucara Portal
2014	22	7	11	9	13	8	8	12	4	11
2015	28	8	15	5	8	13	4	6	Dropped	Dropped
2016	27	6	10	5	7	8	5	4	Dropped	Dropped
2017	29	10	13	4	7	9	5	3	5	Dropped
2018	29	20	21	17	20	15	8	10	3	Dropped
2019	32	11	10	13	7	13	8	7	Dropped	

Here is a breakdown of budget to actual costs of the program:

Fiscal Year	Wellness Budget	Actual Expenses
2012-2013	\$10,000	\$4,847.47
2013-2014	\$7,750	\$6,956.29
2014-2015	\$10,125	\$6,343.92
2015-2016	\$8,970	\$6,985.41
2016-2017	\$8,970	\$8,844.66
2017-2018	\$9,470	\$6,980.00
2018-2019	\$10,000	\$11,699.62
2019-2020	\$10,000	\$2,076.00 to date

OPTIONS:

1. Accept the 2020 Wellness Program and Incentives and to budget \$13,000 in FY 2020-2021.
2. Refer this item back to staff with direction to look at alternative options.
3. Reject the proposal and do nothing at this time.

STAFF'S RECOMMENDED ACTION:

We may not reach our goal of 100% participation, but we are trying to find something for everyone and the participation is growing. The employees that have pledged to be well greatly value the opportunity the City is providing.

Therefore, it is the recommendation of the Interim City Administrator that City Council adopt Option 1, thereby accepting the 2020 Wellness Program and Incentives and to budget \$13,000 in FY 2020-2021.

**WELLNESS PROGRAM
REWARDS/INCENTIVES
January 1, 2020 – December 31, 2020**

All permanent part-time and full-time employees are encouraged to participate in an incentive program, whereby successful completion of the required action items each year would result in the following incentives:

All employees who sign the City's wellness pledge on or before January 1, 2020, will be eligible in receiving incentives.

Wellness Incentive Program

1. Wellness Reimbursement

Upon verification that each individual activity has been completed, the following reimbursement will be provided within 30 days:

1. Annual Physical (including appropriate follow-up and age appropriate screening, such as Colonoscopy, Mammogram, PSA Test, or other cancer screening test)	\$100
2. Annual Blood Screening	\$50
3. Annual Dental Exam	\$50
Total	\$200

- **Bonus:** If an employee completes all three segments of the above wellness plan, they will receive an additional **\$100**.

4. Annual Vision Exam	\$50
-----------------------	-------------

- **Extra Bonus:** If an employee completes Wellness Items #1 through #3 above and #4 vision exam; the employee will be able to **convert two (2) sick days to one (1) personal day**. There must be at least 10 sick days left in your account after the conversion. The employee will receive a voucher for the day off and will have until June 30, 2021 to take the day off.

The employee will complete the verification form with physician's signature and present it to payroll by the end of the year to request a reimbursement.

2. Major Lifestyle Change

All employees who consult with the NuCara representative on or before January 1, 2020, to provide their goal to make a major lifestyle change (for example: quit tobacco use, no longer need blood pressure medication to maintain a healthy blood pressure, start an exercise program, have significant weight loss, or other significant lifestyle change approved by the committee) may receive **eight hours of paid leave** (or one paid wellness day) per calendar year **OR** wear shorts from May 1 to September 30, subject to department head approval. The employee may be eligible for this reward after May 1st. If the employee does not follow through with the annual obligation after receiving the benefit, he or she will not be eligible for any incentives the following year.

3. Volunteerism

All employees can elect to volunteer for a non-profit organization located in the City of Nevada or the Nevada Public School System up to eight (8) hours per calendar year. The volunteer time can take place during normal business hours with prior approval from their supervisor. If the volunteer hours are outside of the normal work hours, the employee can elect to take the same number of hours off duty with pay with prior approval from their supervisor.

Examples:

- John volunteers at the Nevada Middle School from 1:00 pm to 3:30 pm for a field trip, pending approval from his supervisor. John would be paid his regular hourly rate for the 2.5 hours he was volunteering for the Nevada Public School.
- Sally volunteers for the Lincoln Highway Days 5-K Run on Friday evening from 6:00 pm until 8:00 pm. Sally would be able to take 2 hours off work at a later date, pending supervisor approval.

4. Fitness

A. Work out at a Story County fitness center at least 8 times per month for a minimum of 30 minutes of exercise or weight training from January 1, 2020 – December 31, 2020, and you can request reimbursement after each month up to the amount of \$25 per month to be applied toward a fitness membership.

B. In lieu of requesting reimbursement each month for attending a fitness center, an employee may participate in bike, run or walk events, verify paid entry/registration and request reimbursement after each event up to the amount of \$300 per year.

Note: This program and these rewards/incentives are for this year's program; therefore, these rewards/incentives are subject to change and may not be offered during next year's program. In addition, employees who do not take the wellness pledge are not eligible for any rewards or incentives.

Item # 7C
Date: 11/25/19



LUCY MARTIN
Story County Auditor
and
Commissioner of Elections

November 13, 2019

Dear City Clerk:

Enclosed you will find your city's canvass materials for the November 5, 2019 election. These include an abstract of official results for your records, certificates of election, Iowa Open Meetings Open Records handbooks for those elected, and training opportunity information provided by the Iowa League of Cities.

Terms of office begin at 12 noon on Tuesday, January 2, 2018. The oath of office can be administered at any time before the term begins.

Sincerely,

Lucy Martin

STATE OF IOWA
ABSTRACT OF VOTES

Story County, Iowa

We, the undersigned Members of the Board of Supervisors and ex-officio County Board of Canvassers for this County, do hereby certify the following to be a true and correct abstract of the votes cast in this County at the Story County City/School Election held on the 5th day of November, 2019, as shown by the tally lists returned from the several election precincts.

Council Member At Large, City of Nevada (2019)

Story

Charles Good	Received three hundred fifty-two (352) votes
Lynn Lathrop	Received one hundred fourteen (114) votes
Jason Sampson	Received three hundred sixty-four (364) votes
Candidate Total	Eight hundred thirty (830) votes
SCATTERING	Six (6) votes
TOTAL	Eight hundred thirty-six (836) votes

We therefore declare:

Jason Sampson duly elected for the office of Council Member At Large, City of Nevada (2019) for the term of 4 years.

Council Member Ward 1, City of Nevada (2019)

Story

Barbara K. Mittman	Received one hundred seventy-six (176) votes
Candidate Total	One hundred seventy-six (176) votes
SCATTERING	Nine (9) votes
TOTAL	One hundred eighty-five (185) votes

We therefore declare:

Barbara K. Mittman duly elected for the office of Council Member Ward 1, City of Nevada (2019) for the term of 4 years.

Council Member Ward 3, City of Nevada (2019)

Story

Sandra Ehrig	Received one hundred eighty-seven (187) votes
Candidate Total	One hundred eighty-seven (187) votes
SCATTERING	Three (3) votes
TOTAL	One hundred ninety (190) votes

We therefore declare:

Sandra Ehrig duly elected for the office of Council Member Ward 3, City of Nevada (2019) for the term of 4 years.

IN TESTIMONY WHEREOF, we have hereunto set our hands and caused to be affixed the seal of this county by the Clerk of the Board of Supervisors.

Done at Nevada the county seat of Story County, this 13th day of November, 2019.

(Seal)

Chairperson

Members of the Board
of Supervisors and
ex-officio County
Board of Canvassers

Attest:

County Auditor and Clerk of the Board of Supervisors



**RESOLUTION 20-39 – CERTIFICATION (CANVASS) OF STORY COUNTY ELECTION RESULTS,
COMBINED CITY-SCHOOL ELECTION**

WHEREAS, the CITY-SCHOOL ELECTION was held as prescribed by law on November 5, 2019, and

WHEREAS, the Board of Supervisors and ex-officio Board of Canvassers have canvassed the vote of said elections in accordance with §50.24 of the *Code of Iowa*, now therefore

BE IT HEREBY RESOLVED that we, the undersigned members of the Board of Supervisors and ex-officio Board of Canvassers of Story County, Iowa, do hereby certify the following TURNOUT REPORT and RESULTS in the CITY-SCHOOL ELECTION, held November 5, 2019, and that no obvious clerical errors were identified during the canvass.

Seven thousand eight hundred twenty-eight (7,828) people voted at the polls on election day.

Six hundred seventy-two (672) absentee ballots were accepted for counting.

Ten (10) provisional ballots were accepted for counting.

A total of eight thousand five hundred ten (8,510) people voted.

All races are for a term of four (4) years unless otherwise noted.

**CANDIDATES ELECTED BY THE VOTERS OF THE RESPECTIVE CITIES LOCATED WHOLLY
WITHIN STORY COUNTY:**

Ames Council At Large: Bronwyn Beatty-Hansen

Ames Council Ward 2: Timothy L. Gartin

Ames City Hospital Trustees (three to be elected): Sarah Buck, Brad Heemstra, Kenneth D. McCuskey

Cambridge Council At Large (two to be elected): Tricia Todd, Whitney Baxter

Collins Mayor (two-year term): Brett M. Comegys

Collins Council At Large (two to be elected): Andrew Coree, Stacy Howell

Colo Mayor: Arlo Starbuck

Colo Council At Large (two to be elected): Rodney Geisinger, Coltin Adams

Gilbert Mayor (two-year term): Jonathan C. Popp

Gilbert Council At Large (three to be elected): Jamie Miller, Shaon Anderson, David Frank Rydl

Huxley Mayor (two-year term): Kevin Deaton

Huxley Council At Large (two to be elected): Nathan Easter, Tracey Roberts

Kelley Mayor: Kenneth L. Kling

Kelley Council At Large (three to be elected): Sean Ringgenberg*, Kelly Netcott*, Ryan Severson*

Maxwell Mayor (two-year term): Jameson Hudson

Maxwell Council At Large (three to be elected): Douglas M. Miller, Meggen Lawrence, Steven Gast

Maxwell Council At Large, To Fill Vacancy (for the residue of the term ending Dec. 2021): Kenneth Jans

McCallsburg Mayor (two-year term): Chris Erickson

McCallsburg Council At Large (two to be elected): Kirby Christensen, Jacki Meimann

Nevada Council At Large: Jason Sampson

Nevada Council Ward 1: Barbara K. Mittman

Nevada Council Ward 3: Sandra Ehrig

Roland Mayor (two-year term): Andrew Webb

Roland Council At Large (three to be elected): Kailah Schmitz, Joseph E. Corrow, Russell Eugene Neely

Story City Council At Large (three to be elected): Karl Ostrem, Chris Crutchfield, Connie M. Phillips

Zearing Mayor (two-year term): Martin Herr

Zearing Council At Large (two to be elected): JR Murrell, David D. Skinner

Zearing Council At Large, To Fill Vacancy (for the residue of the term ending Dec. 2021): Lisa Obrecht

**write-in winner*

CANDIDATES ELECTED BY THE VOTERS OF THE RESPECTIVE SCHOOL DISTRICTS LOCATED WHOLLY WITHIN STORY COUNTY:

Ames Director At Large (four to be elected): Sabrina Shields-Cook, Alisa Frandsen, Michelle Lenkaitis, Allen Bierbaum

Nevada Director At Large (three to be elected): Martin R. Chitty, Tom Maier, Leanne Harter

CANDIDATES ADVANCING TO A RUNOFF ELECTION, TO BE HELD DECEMBER 3, 2019, IN ACCORDANCE WITH PROVISIONS SET FORTH IN *CODE OF IOWA* §376.9 AND *CITY OF AMES MUNICIPAL CODE* SECTION 6.13:

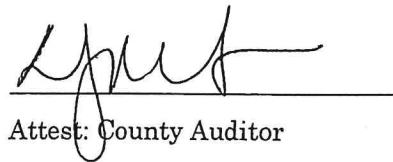
Ames Council Ward 4: Rachel Junck, Chris Nelson

PUBLIC MEASURES ADOPTED BY VOTERS OF THE RESPECTIVE JURISDICTION:
Public Measure E (City of Maxwell Library Board Composition)

DATED THIS 13th DAY OF NOVEMBER, 2019.



Chairperson, Board of Supervisors



Attest: County Auditor

ROLL CALL	Lauris Olson	Yea___ Nay___ Absent___
FOR ALLOWANCE	Lisa Heddens	Yea___ Nay___ Absent___
	Linda Murken	Yea___ Nay___ Absent___

ALLOWED BY VOTE OF BOARD Yea___ Nay___ Absent___



CHAIRPERSON

Above tabulation made by ____

RESOLUTION NO. 021 (2019/2020)

**A RESOLUTION APPROVING EMPLOYMENT AGREEMENT
BETWEEN CITY OF NEVADA AND _____
FOR THE POSITION OF CITY ADMINISTRATOR AND
AUTHORIZING AND DIRECTING THE MAYOR TO EXECUTE**

WHEREAS; the City of Nevada has offered _____ the City Administrator position;

WHEREAS, the Nevada City Council has set out terms and conditions for his employment;

WHEREAS, the City of Nevada is desirous entering into and approving the attached Employment Agreement with the City Administrator;

NOW THEREFORE, BE IT RESOLVED; that the City Council of the City of Nevada, Iowa, hereby:

- Approves the Employment Agreement between the City of Nevada and _____ beginning _____.
- Authorizes the Mayor and City Clerk to sign the Agreement on behalf of the City.

Passed and approved this 25th day of November, 2019.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Moved by Council Member __, seconded by Council Member __, that Resolution No. 021 (2019/2020) be adopted.

AYES: —

NAYS: —

ABSENT: —

The Mayor declared Resolution No. 021 (2019/2020) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 021 (2019/2020) at the regular Council Meeting of the City of Nevada, Iowa, held on the 25th day of November, 2019.

Kerin Wright, City Clerk

**Interim City Administrator's Report
as of November 20, 2019**

Department Head Meeting: Department Head meeting was held on Monday, November 18th at City Hall. Enclosed is a copy of the staff agenda in the council packet.

Burke Development Agreement Phone Conference: On Friday, November 15th Matt and I participated in a phone conference with John Danos to review the second draft of the Development Agreement. John Danos will make the revised changes to the agreement and send to Burke for review. Once the Agreement is approved by 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: As of today, November 20th the city has not received an executed agreement from IRUA with SUDAS standards. As soon as the executed agreement has been received it will be placed on the agenda.

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

November 28th & 29th – City of Nevada Offices Closed for Thanksgiving
December 5th - Budget Workshop

STAFF MEETING AGENDA

Monday, November 18, 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 **end of day on Tuesday. Packet will be put together on Wednesday to prepare for CA Candidate Interviews.** 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:

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

C. W Ave & S D Ave Paving update – Shawn *S D open/put signs up (seeding next spring); W Ave-tile maybe to drain over winter; Sidewalks working on-next week or two done*

D. South Glen Development – IRUA IDNR vs. SUDAS standard *Signed agreement w/SUDAS by Friday*

E. Budget – Meet w/Department Heads first part of December to review budgets, New pictures for all departments

F. City Administrator search update: Review process for Thursday/Friday, Review DH questions

New Business

A. FMCSA Drug and Alcohol Clearinghouse *New reporting clearinghouse to check/report status of CDL licenses of current and new employees*

B. Rebranding *Viewed the proposed designs, Speer gave an update*

Updates

A. Public Safety-Police – *Damage to PD car during pursuit; New hire Andrew Swanson, Swear-in Dec 9th Academy in January*

- a. Fire – *Verbio Accident discussed – school assisted with translation*

B. Library – *Interviewing; Experiencing computer problems; working on programming*

C. Park and Rec/Wellness –

D. Public Works – *Mike advised he has resigned as PWD-stay on as WWT Supervisor*

E. Streets Department – *Staff working on Christmas lights; oiling; preparing trucks for weather; Carsrud concern over snow removal on his property*

F. Water Plant – *air compressor went out while on vacation, put in new – only \$200 more for new versus repair*

G. P&Z/Projects Update – *waiting for construction drawings for South Glen; West Tech site plans approved after agreed to sprinkle; Burke enclosed, blew transformer over weekend; CBD Dec 3 steering committee meeting and Dec 11th Public meeting scheduled, easement from Historical Society for electric box on their property.*

H. City Clerk – *Budget*

Adjourn: Next Meeting: Monday, December 2, 2019 at 9:00 am



November - 2019

To: Mayor, Brett Barker
Nevada City Council
Interim City Administrator, Kerin Wright

From: Tim Hansen, Director of Parks and Recreation

Re: General Information Report

- Continue to work with RMH Architects on the Fieldhouse drawings to revise and look at options for the interior floor plan. We also anticipate having exterior renderings to look at in time for the Park Board meeting on November 20th.
- The Annual Senior Thanksgiving Luncheon is Tuesday, November 26th. All city staff and Council members are invited to volunteer for serving at this event. Meal will be served at 11:30 am. If you are interested in helping to serve, we will be getting organized between 11:00 – 11:15 am.
- Nevada has been awarded the U18 Northern National Softball Tournament to be held in July of 2021. This is a partnership with the Ames Convention and Visitors Bureau.
- Elliot Frieders has completed his Eagle Scout project by redoing the planting beds at Hattery Park, Harrington Park and Kiwanis Park on Saturday, October 19th. We are now waiting on First Class Signs to install the new park sign at Hattery Park and repair the sign at Kiwanis Park.
- Most of the seeding has been completed for the baseball field project around the outside of the field and the 19th Street ditch. There is still a small piece in the ditch that needs to be done in the spring.
- Harrison Concrete is done with the trail repairs. Dave has a small amount of backfilling to complete yet, but all the replacement is complete.
- City Administrator candidate interviews on Thursday and Friday, November 21st & 22nd.
- Staff attended Safety Training on November 19th.
- Submitted General Fund Budget.
- Staff evaluations.
- Staff, City Council, and Safety meetings.

If you have any questions, please feel free to contact me at 382-4352 (Office), 291-0747 (Cell), or by email at thansen@cityofnevadaiaowa.org.