

COPY

AGENDA
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, FEBRUARY 10, 2020 – 6:00 P.M.
NEVADA CITY HALL, COUNCIL CHAMBERS – 1209 6TH STREET

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

1. Call the Meeting to Order
2. Roll Call
3. Approval of the Agenda
4. Approval of CONSENT AGENDA (Any item on the Consent Agenda may be removed for separate consideration.)
 - A. Approve Minutes of the Regular Meeting and Workshop held on January 27, 2020
 - B. Approve Minutes of the Special Meeting held on January 31, 2020
 - C. Approve Payment of Cash Disbursements, including Check Numbers 72958-73028 and Electronic Numbers 730-735 (Inclusive) Totaling \$265,962.90 (See attached list)
 - D. Approve Financial Reports for Month of January, 2020
 - E. Schedule Public Hearing on Fiscal Year 2021 Proposed Maximum Property Tax Levy for February 24, 2020 at 6:00 p.m. and Authorize Publication of Notice on February 13, 2020
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. 1008 (2019/2020): An Ordinance Amending the City Code of Nevada, Iowa, by Amending Chapter 65 (Stop or Yield Required), third and final reading
- B. Approve Pay Request No. 3 for the 2019 Sidewalk Program from Milam Concrete in the amount of \$1,007.00

7. NEW BUSINESS

- A. Discussion and Appropriate Follow up on a Rural Housing Readiness Assessment Program
 - 1. Resolution No. 027 (2019/2020): A Resolution to approve a Community Agreement with Iowa State University, Extension to perform a Rural Housing Readiness Assessment Program

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

9. ADJOURN

The agenda was posted on the official bulletin board on February 6, 2020, in compliance with the requirements of the open meetings law.

Posted _____

E-Mailed _____

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**Council Packet Memo
February 6, 2020**

6. OLD BUSINESS

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

B. Approve Pay Request No. 3 for the 2019 Sidewalk Program from Milam Concrete in the amount of \$1,007.00: Attached is the pay request listing the most recent work completed. Shawn Cole has provided a memo for the request. Also enclosed are maps outlining the area, Map 1 details the portion of the program that has been completed and Map 2 details the portion that is remaining. Staff recommends approval.

7. NEW BUSINESS

A. Discussion and Appropriate Follow up on a Rural Housing Readiness Assessment Program and Resolution No. 027 (2019/2020): A Resolution to approve a Community Agreement with Iowa State University, Extension to perform a Rural Housing Readiness Assessment Program: After discussion if council's desire is to proceed with the Rural Housing Readiness Program they would approve the resolution enclosed. Also enclosed is the Agreement and Attachment A detailing the commitments required for the program.

NEVADA CITY COUNCIL - MONDAY, JANUARY 27, 2020 6:04 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 6:04 p.m. on Monday, January 27, 2020, 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, Sandy Ehrig, Dane Nealson, Jason Sampson, Brian Hanson. Luke Spence was available by phone. Absent: None.

Staff Present: Erin Clanton, Kerin Wright, Brandon Mickelson, Ric Martinez, Shawn Cole, Tim Hansen, Jeremy Rydl and Josh Cizmadia.

Also in attendance were: John Hall, Henry Corbin, Karen Selby, Ros Dunblazier, Kerry Weig, Jon Augustus, Christa Skaggs, Steve Skaggs, Matt Rhodes, Paula Feltner and Andy Kelly.

3. APPROVAL OF AGENDA

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

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

Motion by Barb Mittman, seconded by Sandy Ehrig, to approve the following consent agenda items:

- A. Approve Minutes of the Regular Meeting held on January 13, 2020
- B. Approve Payment of Cash Disbursements, including Check Numbers 72899-72957 and Electronic Numbers 727-729 (Inclusive) Totaling \$233,971.29 (See attached list)
- C. Approve Financial Reports for Month of December, 2019
- D. Approve Renewal of Class "B" Wine Permit, Class "C" Beer Permit and Class "E" Liquor License for Fareway Stores, Inc., d/b/a Fareway Store #426, 1505 South B Avenue, Effective March 1, 2020
- E. Approve Class "B" Wine Permit (Carryout Wine), Class "C" Beer Permit, and Sunday Sales Privileges for DolgenCorp, LLC, d/b/a Dollar General Store #1536, 1705 South B Avenue, Effective March 1, 2020
- F. Approve Tax Abatement:
 - 1. Permit #PL2018-0155, 504 6th Street

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

5. PUBLIC FORUM

- A. Mayor announced a Proclamation for Iowa Honey Bee Day on February 13, 2020.

6. OLD BUSINESS

- A. Ordinance No. 1007 (2019/2020): An Ordinance Amending the City Code of Nevada, Iowa, by Amending Chapter 69 (Parking Regulations), third and final reading

Motion by Brian Hanson, seconded by Dane Nealson, to **adopt Ordinance No. 1007 (2019/2020), third and final reading.** After due consideration and discussion the roll was called. Aye: Hanson, Nealson Sampson, Spence, Ehrig, Mittman. Nay: None. The Mayor declared the motion carried.

- B. Ordinance No. 1008 (2019/2020): An Ordinance Amending the City Code of Nevada, Iowa, by Amending Chapter 65 (Stop or Yield Required), second reading

Motion by Jason Sampson, seconded by Barb Mittman, to **approve Ordinance No. 1008 (2019/2020), second reading.** After due consideration and discussion the roll was called. Aye: Sampson, Mittman, Nealson, Spence, Ehrig, Hanson. Nay: None. The Mayor declared the motion carried.

7. NEW BUSINESS

- A. Resolution No. 024 (2019/2020): A Resolution to provide for a notice of hearing on proposed plans, specifications, form of contract and estimate of cost for the Central Business District Infrastructure Improvements Project, and the taking of bids therefor

Motion by Brian Hanson, seconded by Dane Nealson, to **adopt Resolution No. 024 (2019/2020).** After due consideration and discussion the roll was called. Aye: Hanson, Nealson, Sampson, Spence, Ehrig, Mittman. Nay: None. The Mayor declared the motion carried.

- B. Resolution No. 025 (2019/2020): A Resolution supporting Story County Housing Trust through FY2021/2022

Motion by Sandy Ehrig, seconded by Barb Mittman, to **adopt Resolution No. 025 (2019/2020).** After due consideration and discussion the roll was called. Aye: Ehrig, Mittman, Nealson, Sampson, Spence, Hanson. Nay: None. The Mayor declared the motion carried.

- C. Resolution No. 026 (2019/2020): A Resolution supporting Main Street Nevada Catalyst Grant Application

Motion by Sandy Ehrig, seconded by Dane Nealson, to **adopt Resolution No. 026 (2019/2020).** After due consideration and discussion the roll was called. Aye: Ehrig, Nealson, Sampson, Spence, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

9. REPORTS:

Interim City Administrator Martinez reported he is still working on the salary study. When all material is received the committee will meet to prepare an RFP to present to council.

Mayor Barker reported:

- Attended the Story County Emergency Management meeting
- Visited the Burke site and received an update on the progress
- Meeting with HR Green on fiber in the downtown area
- City/School meeting was held and a recommendation was made to try for the Traffic Safety Grant
- Transition Committee met before the council meeting to discuss the interview on Friday
- Nevada Foundation will be hosting an Open House for the Plans for the Fieldhouse on February 19th from 5-7 p.m. at SCORE Pavilion
- Staff is reviewing the job description for the Communications position
- Attended the Mayor's event in Washington, DC, where he was able to discuss rural water issues, ethanol small refinery waivers and a possible overpass over the railroad tracks on 19th Street.
- Presented a Human Trafficking Pledge from the Department of Transportation, consensus of the council was in agreement

Council Member Nealson noted the next community coffee is scheduled for February 8th. He also mentioned there is to be an announcement next Monday of a big event being planned. Council Member Mittman reported on the Substance Abuse Task Force meeting.

Public Works Director Rydl thanked all departments for their help on snow removal. Council Member Nealson thanked staff for their efforts on the snow events.

Planning and Zoning Supervisor Cole reported P&Z will be meeting on February 3rd to discuss sizes for garages.

City Engineer Brandon Mickelson reported that the Central Business District plans are completed and they have coordination for a fiber contract if necessary.

10. ADJOURNMENT

There being no further business to come before the meeting, motion by Dane Nealson, seconded by Jason Sampson, to **adjourn the meeting**. Following voice vote, the Mayor declared the motion carried at 6:45 p.m. the meeting adjourned.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Published: _____

Council Approved: _____

NEVADA CITY COUNCIL - MONDAY, JANUARY 27, 2020 7:00 P.M.

The City Council of the City of Nevada, Iowa, met for a Work Session on the Fiscal Year 2020/2021 Budget at Nevada City Hall Council Chambers, 1209 6th Street, Nevada, Iowa. The Session convened at 7:00 p.m. on Monday, January 27, 2020, pursuant to the rules of the Council. The notice was posted on the official bulletin board in compliance with the open meeting law.

The following named Council Members were present: Brian Hanson, Jason Sampson, Dane Neilson, Sandy Ehrig, Barb Mittman. Luke Spence was available by phone. Absent: None. Staff Present: Kerin Wright, Ric Martinez, Jeremy Rydl and Tim Hansen.

City Clerk Wright reviewed the proposed FY20/21 Budget with council.

No decisions of the council were made. The session concluded at 8:15 p.m.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Published: _____

Council Approved: _____

NEVADA CITY COUNCIL - FRIDAY, JANUARY 31, 2020 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 Brett Barker, convened the meeting at 6:00 p.m. on Friday, January 31, 2020, 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, Sandy Ehrig, Dane Nealson, Jason Sampson, Brian Hanson. Absent: Luke Spence.

Staff Present: Erin Clanton and Kerin Wright.

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, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

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

At 6:19 p.m. it was moved by Brian Hanson, seconded by Barb Mittman, to go **into Closed Session** at 6:31 p.m. pursuant to **Iowa Code Section 21.5 (1) (i) to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.** After due consideration and discussion the Mayor put the question upon the motion and the roll being called, the following members voted. Ayes: Hanson, Mittman, Nealson, Sampson, Ehrig. Nays: None. Whereupon, the Mayor declared the motion carried.

At 7:30 p.m. it was moved by Bab Mittman, seconded by Dane Nealson, to go **out of Closed Session**. After due consideration and discussion the Mayor put the question upon the motion and the roll being called, the following members voted. Ayes: Mittman, Nealson, Sampson, Ehrig, Hanson. Nays: None. Whereupon the Mayor declared the motion carried.

5. Discussion and Appropriate Follow-up on opening the City Administrator position.

Motion by Dane Nealson, seconded by Jason Sampson, to **approve reopening the City Administrator position and fulfill the posting requirements.** After due consideration

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

6. ADJOURNMENT

There being no further business to come before the meeting, motion by Brian Hanson, seconded by Dane Nealson, to **adjourn the meeting**. Following voice vote, the Mayor declared the motion carried at 7:35 p.m. the meeting adjourned.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Published: _____
Council Approved: _____

Item # 40
 Date: 2/10/2020

CITY OF NEVADA
CLAIMS REPORT FOR FEBRUARY 10, 2020
1/28/20 THRU 2/10/20

VENDOR	REFERENCE	AMOUNT	CHECK #
WAGeworks	FSA 01282020 PMT	253.20	733
VAN WALL EQUIPMENT	PKM/STS-SUPPLIES	1,296.30	72958
NEVADA POSTMASTER	UTILITY BILLING POSTAGE	869.35	72959
ARNOLD MOTOR SUPPLY	STS/CEM-SUPPLIES	317.84	72960
IA DNR	CBD-WWT CONST PERMIT	100.00	72971
IA DNR	CBD-WWT CONST PERMIT	470.80	72972
DEX MEDIA	GH-DIGITAL ADVERTISING	708.00	72973
MEDIACOM	ALL-INTERNET SVC	326.90	72974
IPERS	PROTECTIVE IPER	46,819.92	730
TREASURER STATE OF IA	STATE TAXES	12,051.00	731
EFTPS	FED/FICA TAX	24,003.46	732
AMER'N FAMILY LIFE	AFLAC	4,151.88	72966
ICMA	DEFERRED COMP	510.00	72967
UNITED WAY	UNITED WAY	175.00	72968
COLLECTION SERVICES CENTER	CHILD SUPPORT	305.71	72969
FIDELITY SECURITY LIFE	VISION	540.32	72970
WELLMARK	HEALTH 2/2020	21,759.66	72975
DELTA DENTAL	DENTAL 2/2020	1,763.32	72976
TREASURER STATE OF IA	SALES TAX 1/16-31/2020	109.34	734
WAGeworks	FSA 02042020 PMT	121.38	735
BEN FRANKLIN	ADM-FEBREEZE	3.79	72977
HAWKINS INC	WTR-AZONE 15/CITRIC ACID	2,531.54	72978
INDEPENDENT SALT	STS-SALT	6,956.63	72979
ALLIANT	STS-ALLIANT BOX DAMAGE/ALL-UTILITIES	941.33	72980
VAN WALL EQUIPMENT	PKM-SNOWBLOWER RPR/PTO SHAFT	703.45	72981
SCHENDEL PEST CONTROL	ALL-PEST CONTROL	225.00	72982
AMES LOCK & SECURITY	PD-KEYS	28.00	72983
COMPUTER RESOURCE SPECIALISTS	ALL-IT SVCS	6,296.10	72984
ARNOLD MOTOR SUPPLY	FD/EMS-SUPPLIES	156.96	72985
HACH COMPANY	WTR-CHEMICALS/CONTROLLER	5,581.83	72986
LOWE'S	WTR-PRESSURE HOSE	116.31	72987
MATCO TOOLS	STS-TOOLS	23.75	72988
HOKEL MACHINE SUPPLY	STS/EMS-BLOWER RPR/O2 CYLINDERS	80.88	72989
MARY GREELEY	EMS-TRNG	1,150.00	72990
GOOD AND QUICK	PD/PKM-MAINT	123.64	72991
IA POLICE CHIEFS ASSOC	PD-MARTINEZ FY20 IPCA CONF	135.00	72992
IA MUN FINANCE OFFICERS	ADM-WRIGHT DUES	50.00	72993
IA PRISON INDUSTRIES	PD-SWANSON UNIFORM	225.00	72994
GALLS INC	PD-#618/717/618 UNIFORM	2,012.06	72995

MIDIOWA NET	PKA/PKM-INTERNET	82.50	72996
STAPLES ADVANTAGE	PKA-SUPPLIES	76.82	72997
CYCLONE AWARDS	PD-NAME PLATE/BUS CARD HOLDER	35.00	72998
WINDSTREAM	ALL-UTILITIES	2,037.50	72999
SAMS CLUB	CH/PKM/PKA/CH-SUPPLIES/RENEWAL	324.41	73000
CONLEYS TRUCKING	CEM-PLOW MODULE	249.67	73001
CONTINENTAL RESEARCH	PKM-ICE MELT	378.72	73002
VANSICKEL PLUMBING	CH-URINAL/PUBLIC(2)	262.72	73003
JOHNSON CONTROLS	CH-SECURITY RPR	297.57	73004
ALPHA COPIES	PD-DRIVER EXCHANGE FORMS	33.50	73005
NORTHWESTERN UNIVERSITY	PD-CIZMADIA TRNG	4,200.00	73006
NORTHWESTERN UNIVERSITY	PD-BRANDES TRNG	4,200.00	73007
VINCENT ALL SEASONS	PKM/STS-SALT MACHINE	600.00	73008
NUCARA PHARMACY	EMS-OXIMETER	57.98	73009
MAGLIN CORPORATION	CH-COUSER PLAQUE-REIMB	354.00	73010
HAWCOTT LAWN SERVICE	P&Z-CURB LAWN PREP	198.28	73011
BOOT BARN	WTR-CLOTHING/JEANS BORTON	125.05	73012
BLACKHAWK AUTO SPRINKLERS	CH-SPRINKLER INSP	319.00	73013
HARRISON CONCRETE	2018 TRAIL RETAINAGE	3,622.17	73014
PITPROS INC	WWT-SLUDGE REMOVAL	26,670.47	73015
NEVADA SENIORS	WTR/WWT-UTILITY BILLS	225.00	73016
FERGUSON ENT	WTR-SPRAY HEAD	192.00	73017
KRUCK P & H	CH-LIEBERT BELT	127.66	73018
IOWA INTERACTIVE	WTR-PP RETURN	5.00	73019
MNG, INC	REC-BB SHIRTS	420.00	73020
BOBCAT OF AMES	PKM-TIRE	274.68	73021
ACTIVE911	FD-ACTIVE 911	54.16	73022
ALEX AIR APPARATUS	FD-#110/210 MOUNTING BRACKETS	288.20	73023
BOUND TREE MEDICAL	EMS-SUPPLIES	185.01	73024
HENDERSON, ANDREW	PD-MEAL REIMB	37.44	73025
MINER SUPPLY	PKM-MAXI MELT	1,300.00	73026
LOCHART, JESSICA	FD-MEAL REIMB	165.90	73027
RMH ARCHITECTS	FIELDHOUSE-PR#3	4,190.30	73028
	WATER DEPOSITS	146.63	
	Refund Checks Total	146.63	
	Accounts Payable Total	195,585.36	
	Payroll Checks	70,230.91	
	***** REPORT TOTAL *****	265,962.90	

GENERAL	134,287.49
ROAD USE TAX	33,116.76
LOCAL OPTION SALES TAX	757.50
PARK OPEN SPACE	6.93
TRAIL MAINTENANCE	3,622.17
SC/FIELDHOUSE	4,190.30
CBD DOWNTOWN IMPR	570.80
WATER	36,496.89
WATER DEPOSITS	146.63
SEWER	49,498.17
REVOLVING FUND	2,894.68
FLEX BENEFIT REVOLVING	374.58
TOTAL FUNDS	<u>265,962.90</u>

CITY OF NEVADA
BALANCE SHEET
CALENDAR 1/2020, FISCAL 7/2020

Item # 40
Date: 2/10/2020

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CASH-GENERAL FUND	222,214.22-	2,186,390.07
002-000-1110	CASH-HOTEL/MOTEL	26.68	18,135.74
010-000-1110	CASH-ROAD USE TAX	22,303.81	1,637,397.99
012-000-1110	CASH-EMPLOYEE BENEFITS	4,781.11	410,077.72
013-000-1110	CASH-RUT CAPITAL	210,816.53-	60,810.82
019-000-1110	CASH-EMERGENCY FUND	484.44	41,551.39
021-000-1110	CASH-LOCAL OPTION TAX	54,806.66	408,279.19
025-000-1110	CASH-TIF	8,383.54	2,531,885.56
026-000-1110	CASH-LMI SUBFUND		34,213.89
067-000-1111	RESERVE-WELLS	2.55	1,735.62
067-000-1113	RESERVE-ZWILLING	.16	109.09
067-000-1114	RESERVE-ALBERRY	1.46	993.07
058-000-1118	RESERVE-UNDESIGNATED	.50	337.32
058-000-1119	RESERVE-HARMS TRUST, GREEN SP	38.02	25,842.07
059-000-1110	CASH-LIBRARY TRUST	947.39	33,801.17
071-000-1110	CASH-FIRE TRUST	25.08	17,045.91
072-000-1110	CASH-SCORE UNDESIGNATED	8.59	5,839.68
073-000-1110	CASH-SCORE O&M	.38	258.20
074-000-1110	CASH-NORTH STORY BASEBALL	9,618.47	13,205.22
075-000-1110	CASH-SENIOR COMM CENTER	10.55	7,169.36
076-000-1110	CASH-GH PIANO	27.31	18,565.39
077-000-1110	CASH-POLICE FOREITURE	17.51	11,903.61
079-000-1122	RESERVE-GRNBLT MAP 2005	5.18	3,522.51
090-000-1124	RESERVE-ST CO TRAIL	.57	388.52
090-000-1125	RESERVE-IND RDG GREENBE	2.47	1,677.17
090-000-1127	RESERVE-UNRESTRICTED	853.20	50,337.17
090-000-1128	RESERVE-SCORE SCOREBOAR	6.61	4,490.81
090-000-1129	RESERVE-HATTERY	1.52	1,033.15
090-000-1130	RESERVE-LANDSCAPING	8.78	5,969.77
090-000-1131	RESERVE-FIELD MAINT	18.16	12,343.10
090-000-1132	RESERVE-LEW HANSEN SUB	2.03	1,380.32
090-000-1133	RESERVE-87 SOUTHWOOD	10.93	7,427.36
090-000-1134	RESERVE-MARDEAN PARK	1.30	881.51
090-000-1110	CASH-COLUMBARIAN MAINT	4.94	3,356.82
100-000-1110	CASH-TRAIL MAINTENANCE	24,857.32-	36.67
100-000-1110	CASH-DANIELSON/OTHERTRU	57.79	39,276.16
100-000-1110	CASH-LIB BLDG TRUST	.28	191.04
100-000-1110	CASH-TREES FOREVER	6.56	4,455.77
100-000-1110	CASH-4TH OF JULY	2,584.61	6,229.03
100-000-1110	CASH-COMM BAND	1.22	829.22
100-000-1110	CASH-DEBT SERVICE	3,919.45	430,534.11
100-000-1110	CASH-CITY HALL/PUBLIC S	1.25	850.03
100-000-1110	CASH-LIBRARY BLDG	1,061.45	91,455.19
100-000-1110	CASH-SC/FIELDHOUSE	2,949.70-	7,621.70-
100-000-1110	CASH-RR CROSSING IMP		17,316.86-
100-000-1110	CASH-SIDEWALKIMPROVEMEN	76.77	52,179.75
100-000-1110	CASH-2019 CIP WORK	2,478.33-	1,862,363.13
100-000-1110	CASH-2019 SOUTH D AVE PAVING	1,973.00-	561,985.68-
100-000-1110	CASH-CBD DOWNTOWN IMPR	54,682.40-	626,774.36-
100-000-1110	CASH-TRAIL CIP PROJECTS	238.46	162,075.71
100-000-1110	CASH-2017STS, WTR, WWT, STM PROJ	533.33	362,497.14

CITY OF NEVADA
BALANCE SHEET
CALENDAR 1/2020, FISCAL 7/2020

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
325-000-1110	CASH-LINC HWY/W 18TH ST INTERS	32,315.25-	588,852.67-
326-000-1110	CASH-2017BOND, REFUND 2013B	.01	8.61
300-000-1110	CASH-PERPETUAL CARE	100.00	7,386.58
300-000-1110	CASH-WATER O&M	79,997.79	1,061,025.48
301-000-1110	CASH-WATER DEPOSITS	83.15-	74,279.91
302-000-1110	CASH-WATER PLANT UPGRADE RSRV	1,279.76	869,841.89
305-000-1110	CASH-WATER 2012C BOND		565,272.00
307-000-1110	CASH-WTR CAPITAL REVOLV	476.08	323,585.02
310-000-1110	CASH-WASTEWATER O&M	41,413.19	1,388,657.56
315-000-1110	CASH-SEWER CONSTRUCTION	6,755.59	1,514,126.39
316-000-1110	CASH-WWT CIP	51,291.02-	141,156.18-
317-000-1110	CASH-WWT CAPITAL	428.01	290,914.54
370-000-1110	CASH-GARBAGE UTILITY	5,632.79	24,631.56-
340-000-1110	CASH-STORM WATER UTILIT	15,173.78	756,740.15
10-000-1139	RESERVE-PARK & RECREATI	907.40	24,675.24
10-000-1140	RESERVE-LIBRARY	75.17	51,089.07
10-000-1141	RESERVE-CEMETERY	46.86	31,849.95
10-000-1142	RESERVE-FINANCE	424.32	288,406.06
10-000-1143	RESERVE-FIRE	2,543.25-	331,828.98
10-000-1144	RESERVE-POLICE	402.14	273,333.06
10-000-1146	RESERVE-PLANNING & ZONI	52.63	35,772.86
10-000-1147	RESERVE-GATES HALL	26.68	18,132.33
10-000-1148	RESERVE-TECHNOLOGY	29.65	20,155.48
12-000-1110	CASH-FLEXIBLE BENEFITS	1,003.09-	933.01
30-000-1110	CASH-SICK & VACATION	444.43	302,071.70
	CASH TOTAL	342,659.91-	16,833,076.10
31-000-1120	PETTY CASH - LIBRARY		75.00
30-000-1120	PETTY CASH - CITY HALL		600.00
	PETTY CASH TOTAL	.00	675.00
32-000-1168	COUNTY FOUNDATION INVES		81,154.23
	SAVINGS TOTAL	.00	81,154.23
0-000-1168	2017B BANKERS TRUST ESCROW		36,900.00-
3-000-1168	2017B BANKERS TRUST ESCROW		2,897,120.22
	INVESTMENTS TOTAL	.00	2,860,220.22
1-000-1170	CD-GENERAL FUND		4,000,000.00
9-000-1170	CD LIBRARY TRUST		11,700.00
2-000-1170	CD-DANIELSON TRST		200,000.00
0-000-1170	CD-PERPETUAL CARE		147,290.37
1-000-1170	CD-HATTERY TRUST		5,150.09

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
004-000-1170	CD- WATER 2012C RESERVE		598,586.55
006-000-1170	CD- WTR 2012C IMPROVMNT		154,554.27
015-000-1170	CD- SEWER CONSTRUCTION		515,001.55
	CD's TOTAL	.00	5,632,282.83
	TOTAL CASH	342,659.91-	25,407,408.38

CITY OF NEVADA
BUDGET REPORT
CALENDAR 1/2020, FISCAL 7/2020

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	PERCENT EXPENDED	58.3% UNEXPENDED
	POLICE TOTAL	1,160,768.00	105,314.35	667,407.21	57.50	493,360.79
	POLICE-OFFICE TOTAL	110,984.00	11,738.19	63,532.22	57.24	47,451.78
	EMERGENCY MANAGEMENT TOTAL	16,400.00	85.11	613.82	3.74	15,786.18
	FLOOD CONTROL TOTAL	32,690.00	728.06	13,482.19	41.24	19,207.81
	FIRE TOTAL	469,199.00	17,368.83	247,367.86	52.72	221,831.14
	AMBULANCE TOTAL	16,600.00	239.35	4,004.22	24.12	12,595.78
	BUILDING INSPECTIONS TOTAL	49,226.00	5,648.41	31,568.60	64.13	17,657.40
	ANIMAL CONTROL TOTAL	8,500.00	158.60	2,543.45	29.92	5,956.55
	ANIMAL CONTROL-OWNER TOTAL	2,000.00	20.10	752.90	37.65	1,247.10
	PUBLIC SAFETY TOTAL	1,866,367.00	141,301.00	1,031,272.47	55.26	835,094.53
	ROADS, BRIDGES, SIDEWALKS TOTA	792,825.00	261,735.93	604,480.08	76.24	188,344.92
	STREET LIGHTING TOTAL	136,000.00	15,644.96	77,421.79	56.93	58,578.21
	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	10,465.94	15,856.58	22.75	53,856.42
	TREES & WEEDS TOTAL	50,000.00	2,165.94	9,175.42	18.35	40,824.58
	PUBLIC WORKS TOTAL	1,061,538.00	290,012.77	711,644.95	67.04	349,893.05
	WATER,AIR,MOSQUITO CONTRO TOTA	10,000.00	.00	5,941.91	59.42	4,058.09
	ACCESS TOTAL	852.00	.00	852.00	100.00	.00
	NEVADA YOUTH & SHELTER TOTAL	4,500.00	.00	4,500.00	100.00	.00
	AMES YOUTH & SHELTER TOTAL	1,200.00	.00	1,200.00	100.00	.00
	CENTER FOR ADDICTIONS RCY TOTA	1,080.00	.00	1,080.00	100.00	.00
	COMMUNITY RESORCE CENTER TOTA	22,048.00	.00	22,048.00	100.00	.00
	STORY CO VOLUNTEER CENTER TOTA	686.00	.00	686.00	100.00	.00
	RETIRED SEN VOLUNTEER PGM TOTA	720.00	.00	720.00	100.00	.00
	HEARTLAND SENIOR SERVICES TOTA	1,070.00	.00	1,070.00	100.00	.00
	MIDIOWA COMMUNITY ACTION TOTA	1,180.00	.00	1,180.00	100.00	.00
	GOOD NEIGHBOR EM ASSIST TOTAL	1,810.00	.00	1,810.00	100.00	.00
	STORY CO LEGAL AID TOTAL	2,500.00	.00	2,500.00	100.00	.00
	AMERICAN RED CROSS TOTAL	766.00	.00	766.00	100.00	.00
	SALVATION ARMY TOTAL	2,500.00	.00	2,500.00	100.00	.00
	TOTAL	4,900.00	.00	4,900.00	100.00	.00
	OTHER HEALTH/SOCIAL SERV TOTA	3,920.00	.00	3,920.00	100.00	.00
	HEALTH & SOCIAL SERVICES TOTA	59,732.00	.00	55,673.91	93.21	4,058.09
	LIBRARY TOTAL	431,510.00	35,087.63	231,468.84	53.64	200,041.16
	LIBRARY-DONATED TOTAL	32,500.00	.00	1,737.29	5.35	30,762.71
	LIBRARY-STATE INFRASTRUCT TOTA	21,500.00	937.11	9,993.41	46.48	11,506.59
	MUSEUM/BAND/THEATRE TOTAL	1,590.00	.00	985.00	61.95	605.00
	PARKS TOTAL	102,596.00	9,122.79	66,193.19	64.52	36,402.81
	PARK MAINTENANCE TOTAL	380,234.00	16,635.01	241,539.85	63.52	138,694.15
	PARKS-AHTLETIC FIELDS TOTAL	20,000.00	1,330.40	8,569.72	42.85	11,430.28
	TRAIL SYSTEM-BIKE/WALK TOTAL	15,000.00	24,857.37	61,360.21	409.07	46,360.21-

ACCOUNT NUMBER	ACCOUNT TITLE	CALENDAR 1/2020, FISCAL TOTAL BUDGET	7/2020 MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	58.3% PERCENT EXPENDED	UNEXPENDED
	FOUR-PLEX COMPLEX TOTAL	50,402.00	2,964.64	16,899.72	33.53	33,502.28
	POOL TOTAL	232,893.00	7,028.33	174,364.25	74.87	58,528.75
	RECREATION TOTAL	64,708.00	14,937.47	52,816.15	81.62	11,891.85
	ADULT SOFTBALL TOTAL	600.00	.00	167.89	27.98	432.11
	COMMUNITY HEALTH/WEELLNESS TOTA	500.00	.00	.00	.00	500.00
	SENIOR ACTIVITY TOTAL	1,000.00	314.72	1,139.22	113.92	139.22-
	CEMETERY TOTAL	160,570.00	9,538.61	105,306.06	65.58	55,263.94
	COMMUNITY CTR/ZOO/MARINA TOTA	209,888.00	15,489.05	139,477.00	66.45	70,411.00
	SENIOR COMMUNITY CENTER TOTAL	7,348.00	822.37	4,395.09	59.81	2,952.91
	BASEBALL SOFTBALL TOTAL	35,933.00	.00	5,805.67	16.16	30,127.33
	YOUTH BASKETBALL TOTAL	9,509.00	2,293.00	8,247.05	86.73	1,261.95
	VOLLEYBALL TOTAL	2,115.00	.00	1,736.85	82.12	378.15
	FLAG FOOTBALL TOTAL	9,870.00	.00	6,053.21	61.33	3,816.79
	HALLOWEEN TOTAL	250.00	.00	155.37	62.15	94.63
	JR THEATRE/FESTIVAL TREES TOTA	2,615.00	300.83	1,937.75	74.10	677.25
	CIRL TOTAL	2,000.00	.00	1,016.17	50.81	983.83
	SOFTBALL TOURNAMENT TOTAL	45,642.00	.00	16,141.62	35.37	29,500.38
	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	141,659.33	1,162,184.58	62.94	684,266.42
	ECONOMIC DEVELOPMENT TOTAL	344,039.00	.00	278,844.50	81.05	65,194.50
	MAIN STREET NEVADA TOTAL	.00	.00	25,000.00	.00	25,000.00-
	HOUSING & URBAN RENEWAL TOTAL	10,000.00	.00	3,666.43	36.66	6,333.57
	PLANNING & ZONING TOTAL	174,366.00	8,165.90	38,357.61	22.00	136,008.39
	CHRISTMAS LIGHTS TOTAL	800.00	.00	4.99	.62	795.01
	4TH OF JULY TOTAL	9,000.00	.00	.00	.00	9,000.00
	LINCOLN HWY DAYS TOTAL	3,000.00	.00	3,000.00	100.00	.00
	VISITOR'S GUIDE TOTAL	500.00	.00	500.00	100.00	.00
	OTHER COMM & ECO DEV TOTAL	700.00	363.00	363.00	51.86	337.00
	COMMUNITY & ECONOMIC DEV TOTA	542,405.00	8,528.90	349,736.53	64.48	192,668.47
	MAYOR/COUNCIL/CITY MGR TOTAL	11,720.00	1,536.72	6,073.77	51.82	5,646.23
	COUNCIL TOTAL	7,987.00	.00	258.00	3.23	7,729.00
	CITY ADMINISTRATOR TOTAL	69,500.00	1,946.96	13,439.05	19.34	56,060.95
	CLERK/TREASURER/ADM TOTAL	372,680.00	15,969.68	90,845.08	24.38	281,834.92
	ELECTIONS TOTAL	7,000.00	.00	2,254.10	32.20	4,745.90
	LEGAL SERVICES/ATTORNEY TOTAL	116,300.00	6,870.00	54,135.00	46.55	62,165.00
	CITY HALL/GENERAL BLDGS TOTAL	111,649.00	10,861.91	71,165.32	63.74	40,483.68
	TORT LIABILITY TOTAL	40,160.00	.00	38,023.00	94.68	2,137.00
	OTHER GENERAL GOVERNMENT TOTA	10,000.00	1,719.31	8,590.94	85.91	1,409.06
	GENERAL GOVERNMENT TOTAL	746,996.00	38,904.58	284,784.26	38.12	462,211.74
	CITYHALL/LIBRARY DEBT TOTAL	93,213.00	.00	6,581.25	7.06	86,631.75

CITY OF NEVADA
BUDGET REPORT

ACCOUNT NUMBER	ACCOUNT TITLE	CALENDAR 1/2020, TOTAL BUDGET	FISCAL 7/2020 MTD BALANCE	PCT OF FISCAL YTD BALANCE	YTD PERCENT EXPENDED	58.3% UNEXPENDED
	2013 GO BOND TOTAL	675,100.00	.00	62,750.00	9.29	612,350.00
	2019B CIP WORK TOTAL	586,791.00	.00	39,013.75	6.65	547,777.25
	DDCE WTR/WWT/STS DEBT TOTAL	.00	.00	36,900.00	.00	36,900.00-
	DEBT SERVICE TOTAL	1,355,104.00	.00	145,245.00	10.72	1,209,859.00
	ROADS, BRIDGES, SIDEWALKS TOTA	7,180,000.00	94,189.00	1,513,266.34	21.08	5,666,733.66
	SIDEWALKS TOTAL	25,000.00	.00	16,781.75	67.13	8,218.25
	RAILROAD CROSSINGS TOTAL	20,000.00	.00	3,458.46	17.29	16,541.54
	SENIOR COMMUNITY CENTER TOTAL	500,000.00	.00	.00	.00	500,000.00
	FIELDHOUSE TOTAL	.00	2,949.70	7,621.70	.00	7,621.70-
	CITY HALL/GENERAL BLDGS TOTAL	2,000.00	.00	.00	.00	2,000.00
	CAPITAL PROJECTS TOTAL	7,727,000.00	97,138.70	1,541,128.25	19.94	6,185,871.75
	OTHER GENERAL GOVERNMENT TOTA	.00	3,809.01	4,678.83	.00	4,678.83-
	WTR 2012C BOND TOTAL	573,575.00	.00	44,262.50	7.72	529,312.50
	WATER TOTAL	39,484.00	.00	20,360.52	51.57	19,123.48
	WATER-PLANT/PUMPS TOTAL	870,319.00	66,706.94	469,696.26	53.97	400,622.74
	WATER-LINES-INST & O&M TOTAL	60,520.00	5,063.58	34,725.42	57.38	25,794.58
	WATER ACCOUNTING TOTAL	314,247.00	22,263.87	178,094.14	56.67	136,152.86
	WASTEWATER PLANT TOTAL	617,944.00	44,124.75	299,762.26	48.51	318,181.74
	WASTEWATER COLLECTION TOTAL	2,256,247.00	55,509.55	110,805.06	4.91	2,145,441.94
	WASTEWATER ACCOUNTING TOTAL	203,414.00	15,899.17	120,489.06	59.23	82,924.94
	LANDFILL/GARBAGE TOTAL	72,079.00	50.19	71,728.34	99.51	350.66
	STORM WATER TOTAL	50,000.00	288.51	9,416.41	18.83	40,583.59
	ENTERPRISE FUNDS TOTAL	5,057,829.00	213,715.57	1,364,018.80	26.97	3,693,810.20
	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	931,260.85	8,583,263.75	35.88	15,341,233.25

ACCOUNT NUMBER	ACCOUNT TITLE	ESTIMATE	BALANCE	BALANCE	RECVD	UNCOLLECTED
	GENERAL TOTAL	4,186,511.00	56,154.36	1,950,248.78	46.58	2,236,262.22
	HOTEL MOTEL TOTAL	10,200.00	26.68	5,879.33	57.64	4,320.67
	ROAD USE TAX TOTAL	1,009,816.00	92,426.48	571,452.51	56.59	438,363.49
	EMPLOYEE BENEFITS TOTAL	760,420.00	4,781.11	410,077.72	53.93	350,342.28
	RUT CAPITAL TOTAL	226,500.00	89.47	235,639.85	104.04	9,139.85-
	EMERGENCY FUND TOTAL	76,509.00	484.44	41,551.39	54.31	34,957.61
	LOCAL OPTION SALES TAX TOTAL	901,000.00	84,505.86	654,842.80	72.68	246,157.20
	TAX INCREMENT FINANCING TOTAL	1,047,310.00	8,383.54	587,247.22	56.07	460,062.78
	LMI-SUBFUND TOTAL	75,671.00	.00	.00	.00	75,671.00
	RESTRICTED GIFTS TOTAL	30.00	4.17	29.55	98.50	.45
	CEMETARY CIP/LAND TOTAL	250.00	38.52	272.32	108.93	22.32-
	LIBRARY TRUST TOTAL	7,600.00	1,884.50	8,129.82	106.97	529.82-
	FIRE TRUST TOTAL	300.00	25.08	177.33	59.11	122.67
	SCORE-UNDESIGNATED TOTAL	1,100.00	8.59	60.74	5.52	1,039.26
	SCORE O&M TOTAL	5.00	.38	2.68	53.60	2.32
	NORTH STORY BASEBALL TOTAL	21,500.00	9,618.47	9,650.55	44.89	11,849.45
	SENIOR CENTER TRUST TOTAL	150.00	10.55	74.57	49.71	75.43

CITY OF NEVADA
REVENUE REPORT
CALENDAR 1/2020, FISCAL
BUDGET
ESTIMATE

7/2020
MTD
BALANCE

PCT OF FISCAL YTD
YTD
BALANCE
PERCENT
RECVD

Page 2
OPER: KW
58.3%
UNCOLLECTED

CCOUNT NUMBER	ACCOUNT TITLE					
	GATES HALL PIANO TOTAL	225.00	27.31	193.10	85.82	31.90
	ASSET FORFEITURE TOTAL	100.00	17.51	123.81	123.81	23.81-
	PARK OPEN SPACE TOTAL	24,350.00	1,015.75	19,624.92	80.60	4,725.08
	COLUMBARIAN MAINTENANCE TOTAL	220.00	4.94	273.38	124.26	53.38-
	TRAIL MAINTENANCE TOTAL	30,200.00	.05	30,295.80	100.32	95.80-
	DANIELSON TRUST TOTAL	500.00	57.79	1,750.28	350.06	1,250.28-
	LIB BLDG TRUST TOTAL	200.00	.28	1.98	.99	198.02
	TREES FOREVER TOTAL	50.00	6.56	46.35	92.70	3.65
	4TH OF JULY TRUST TOTAL	2,020.00	2,584.61	5,753.96	284.85	3,733.96-
	COMMUNITY BAND TOTAL	1,000.00	1.22	383.48	38.35	616.52
	DEBT SERVICE TOTAL	1,379,572.00	3,919.45	330,300.95	23.94	1,049,271.05
	CH CAMPUS PROJ TOTAL	100.00	1.25	8.86	8.86	91.14
	LIBRARY ADDITION TOTAL	98,999.00	1,061.45	90,881.94	91.80	8,117.06
	SC/FIELDHOUSE TOTAL	5,000,000.00	.00	.00	.00	5,000,000.00
	SIDEWALK IMPROVEMENTS TOTAL	37,000.00	76.77	33,451.35	90.41	3,548.65
	2019 CIP WORK TOTAL	.00	2,740.02	20,316.26	.00	20,316.26-
	2013 DDCE PROJECTS TOTAL	.00	.00	17,725.69	.00	17,725.69-

	TRAIL CIP RESERVE PROJTS TOTA	69,295.00	238.46	1,685.93	2.43	67,609.07
	2017 STS/WT/SE/STRM PROJ TOTA	.00	533.33	3,778.28	.00	3,778.28-
	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	.07	.00	.07-
	PERPETUAL CARE TOTAL	3,500.00	100.00	5,876.42	167.90	2,376.42-
	HATTERY TRUST TOTAL	.00	.00	76.01	.00	76.01-
	WATER TOTAL	2,207,727.00	173,016.12	1,265,411.58	57.32	942,315.42
	WATER DEPOSITS TOTAL	25,000.00	932.91	12,722.96	50.89	12,277.04
	WATER PLANT UPGRADE RSRV TOTA	251,000.00	1,279.76	258,285.85	102.90	7,285.85-
	WATER 2012C RESERVE TOTAL	.00	.00	8,823.68	.00	8,823.68-
	WATER 2012C BOND TOTAL	573,575.00	.00	573,575.00	100.00	.00
	WTR 2012C IMPROVEMENT TOTAL	.00	.00	2,345.53	.00	2,345.53-
	WATER CAPITAL REVOLVING TOTAL	127,200.00	476.08	128,430.98	100.97	1,230.98-
	SEWER TOTAL	1,274,449.00	105,655.64	780,441.48	61.24	494,007.52
	SEWER CONSTRUCTION TOTAL	311,000.00	6,755.59	304,463.77	97.90	6,536.23
	SEWER EQUIP REVOLVING TOTAL	62,000.00	428.01	62,843.17	101.36	843.17-
	LANDFILL/GARBAGE TOTAL	68,650.00	5,682.98	39,403.61	57.40	29,246.39

CITY OF NEVADA
REVENUE REPORT
CALENDAR 1/2020, FISCAL
BUDGET
ESTIMATE

7/2020
MTD
BALANCE

PCT OF FISCAL YTD
YTD PERCENT
BALANCE RECVD

Page 4
OPER: KW
58.3%
UNCOLLECTED

ACCOUNT NUMBER	ACCOUNT TITLE					
	STORM WATER TOTAL	174,900.00	15,462.29	108,952.08	62.29	65,947.92
	REVOLVING FUND TOTAL	363,500.00	4,873.81	356,560.09	98.09	6,939.91
	FLEX BENEFIT REVOLVING TOTAL	.00	2,805.92	5,611.84	.00	5,611.84-
	OTHER INTERNAL SERV FUND TOTA	4,500.00	444.43	3,142.18	69.83	1,357.82
	TOTAL REVENUE BY FUND	21,615,704.00	588,642.50	9,691,043.68	44.83	11,924,660.32

CITY NAME Nevada	NOTICE OF PUBLIC HEARING -PROPOSED PROPERTY TAX LEVY Fiscal Year July 1, 2020 - June 30, 2021	CITY CODE 85-820
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The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: 2/24/2020	Meeting Time: 6:00 PM	Meeting Location: City Hall Council Chambers
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At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the Council will publish notice and hold a hearing on the proposed city budget.

City Web Site (if available): www.cityofnevadaaiowa.org		City Telephone Number: 515-382-5466		
Iowa Department of Management		Current Year Certified Property Tax 2019/2020	Budget Year Effective Property Tax 2020/2021**	Budget Year Proposed Maximum Property Tax 2020/2021
				Annual % CHG
Regular Taxable Valuation	1	273,180,211	262,548,035	262,548,035
Tax Levies:				
Regular General	2	\$2,212,760	\$2,212,760	\$2,126,639
Contract for Use of Bridge	3	\$0	\$0	
Opr & Maint Publicly Owned Transit	4	\$0	\$0	
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.	5	\$0	\$0	
Opr & Maint of City-Owned Civic Center	6	\$36,879	\$36,879	\$35,444
Planning a Sanitary Disposal Project	7	\$0	\$0	
Liability, Property & Self-Insurance Costs	8	\$110,737	\$110,737	\$114,825
Support of Local Emer. Mgmt. Commission	9	\$0	\$0	
Emergency	10	\$73,759	\$73,759	\$70,888
Police & Fire Retirement	11	\$0	\$0	
FICA & IPERS	12	\$364,222	\$364,222	\$345,605
Other Employee Benefits	13	\$363,717	\$363,717	\$330,000
*Total 384.15A Maximum Tax Levy	14	\$3,162,074	\$3,162,074	\$3,023,401
Calculated 384.15A Maximum Tax Rate	15	\$11.57505	\$12.04379	\$11.51561
				-4.39%

Explanation of significant increases in the budget:

N/A

If applicable, the above notice also available online at:

www.cityofnevadaaiowa.org and https://www.facebook.com/cityofnevada

*Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy

**Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year

ORDINANCE NO. 1008 (2019/2020)

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

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

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

65.01 STOPS REQUIRED BY VEHICLES ENTERING STOP INTERSECTION.

65.01.42 On H Avenue

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

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

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

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

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

Passed and approved 2nd Reading on this 27th day of January, 2020.

Passed and approved 3rd and final Reading on this 10th day of February, 2020.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

First Reading: January 13, 2020

Motion by Council Member Brian Hanson, seconded by Council Member Dane Nealson, to approve the first reading of Ordinance No. 1008.

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

Second Reading: January 27, 2020

Motion by Council Member Jason Sampson, seconded by Barb Mittman, to approve the second reading of Ordinance No. 1008.

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

Third Reading: February 10, 2020

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

AYES:
NAYS:
ABSENT:

The Mayor declared Ordinance No. 1008 adopted.

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

Kerin Wright, City Clerk

Published in the Nevada Journal on _____.

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Memo

To: Planning & Zoning Commission
From: Shawn Cole, Zoning Supervisor
CC: Ric Martinez
Date: 02/04/20

RE: 2019 Sidewalk 3rd Payment

Milam Concrete has submitted a third payment request for the 2019 Sidewalk project. The work on the submittal has been completed and staff recommends payment. The project was not finished in 2019 but will be finished as soon weather permits. Site numbers 26- 31 have not been completed, a total of 45 squares. Maps of the sidewalk project & the payment submittal are included in your packet.

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



Milam Concrete & Construction
1531 W Lincoln Highway
Nevada, Iowa 50201
(515) 460-4305



INVOICE

January 11, 2020

PO#: 1083

City of Nevada
PO Box 530
Nevada, IA 50201

SITE NUMBER	4"	6"	Cost
23 /	3	1	
24 /	2	1	
25 /		1	
TOTAL	5 -625 SQFT	3 -435 SQFT	\$1,060.00
		Total Due	\$1,060.00

Payment Due Upon Receipt

Thank You For Your Business!

TERMS: ALL ACCOUNTS DUE AND PAYABLE UPON PRESENTATION OF STATEMENT IN
NORMAL COURSE OF MAIL UNLESS OTHER TERMS ARE STATED ABOVE. 1.5%
FINANCE PER MONTH (18%) PER YEAR ON ACCOUNTS 30 DAYS PAST DUE. MINIMUM
FINANCE/SERVICE CHARGE \$2.00 PER MONTH. IF PAYMENT IS NOT MADE IN A TIMELY
MANNER, A CONTRACTOR'S LEIN WILL BE PLACED ON THE PROPERTY WHERE THE
WORK WAS PERFORMED.

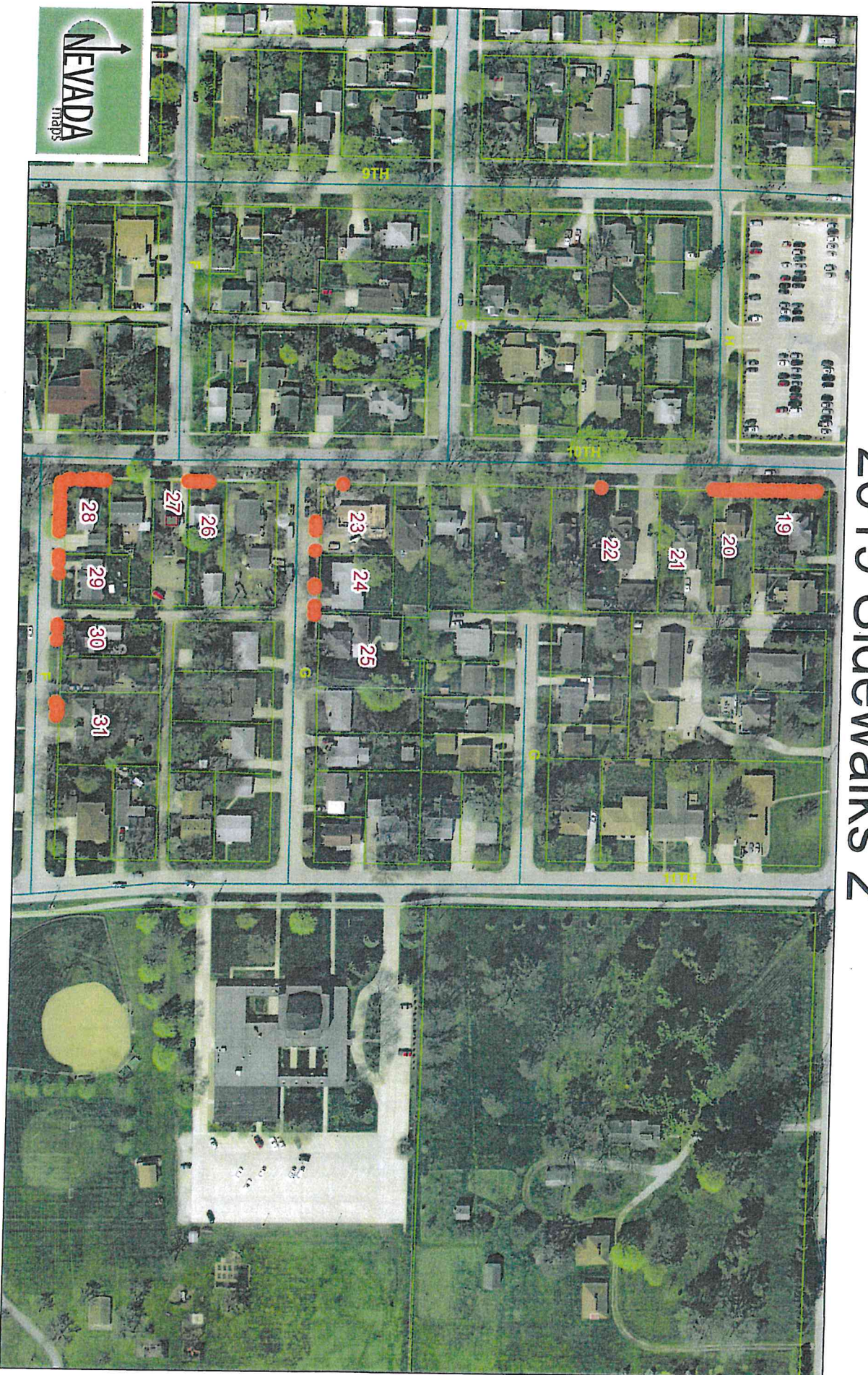
OK /

- 5% Retainage \$53.00
Pay Request #3 \$1,007.00

2019 Sidewalks 1



2019 Sidewalks 2



RESOLUTION NO. 027 (2019/2020)

A RESOLUTION APPROVING PROGRAM FEE/PARTICIPATING COMMUNITY AGREEMENT WITH IOWA STATE UNIVERSITY EXTENSION AND OUTREACH-COMMUNITY ECONOMIC DEVELOPMENT AND CITY OF NEVADA, IOWA FOR THE RURAL HOUSING READINESS ASSESSMENT PROGRAM

WHEREAS, the City Council of the City of Nevada, Iowa, desires to receive assistance from Iowa State University Extension and Outreach-Community Economic Development (CED) for a Rural Housing Readiness Assessment (RHRA) program through funding made available by the Iowa Economic Development Authority (IEDA); and

WHEREAS, ISU shall perform the RHRA program as described in the enclosed Agreement and Attachment "A"; and

WHEREAS, the City of Nevada, Iowa, shall pay ISU an amount consistent with the terms set forth in Attachment "A", "Obligations of Community", Paragraph 6 of the Program Fee Agreement with a Matching Fund Contribution of \$1,500; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Nevada, Story, County, Iowa, does hereby approve the Agreement for Participating and Program Fees for Iowa State University Extension and Outreach-Community Economic Development to assist the City of Nevada, Iowa, in a Rural Housing Readiness Assessment Program with funding available from the Iowa Economic Development Authority. The City of Nevada, Iowa, will be responsible for payment of \$1,500 in matching funds to secure the Iowa Economic Development Authority funds. The Mayor is hereby authorized to execute the agreements on behalf of the City.

PASSED AND APPROVED this 10th day of February, 2020.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Moved by Council Member __, seconded by Council Member __, that Resolution No. 027 (2019/2020) be adopted.

AYES: —
NAYS: —
ABSENT: —

The Mayor declared Resolution No. 027 (2019/2020) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 027 (2019/2020) at the regular Council Meeting of the City of Nevada, Iowa, held on the 10th day of February, 2020.

Kerin Wright
City Clerk

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IOWA STATE UNIVERSITY

Extension and Outreach

Program Fee Agreement

This Agreement is entered into by Iowa State University of Science and Technology, on behalf of its Extension and Outreach Division, Ames, Iowa 50011 ("ISU"), and the City of Nevada ("Customer"). The effective date of this Agreement shall be the date on which the last party signs this Agreement. Attachment A is incorporated into this Agreement by reference.

1. Scope and Performance of Program

ISU shall perform the Rural Housing Readiness Assessment program described in Attachment A ("Program"). Unless stated otherwise in this Agreement, ISU shall provide personnel and materials required for the Program to be completed. ISU shall use reasonable efforts to perform the Program requested within the projected costs and time period indicated in this Agreement. In the event ISU's costs exceed the projected price or in the event Program cannot be performed within the time desired, ISU will notify Customer as soon as reasonably possible. Customer shall have the option of terminating this Agreement or continuing the Program for an additional cost or, if feasible, an extension of time.

2. Timing and Duration of Event

Approximate start date:

Duration of Program: Approximately six months from start date

3. Contact Information

Program contact for ISU shall be Sara Shonrock, sshonroc@iastate.edu, 515-290-1181, 2321 N. Loop Drive, Suite 121, Ames, IA 50011-8218. Contact information for Customer is provided in Attachment A.

4. Payment Terms

In consideration of the Program, Customer shall pay ISU an amount consistent with the terms set forth in Attachment A, "Obligations of Community" Paragraph 6.

ISU shall issue an invoice or invoices to Customer at the conclusion of the project, and the Customer shall pay such invoices within thirty (30) days of receipt. Checks should be made payable to **Iowa State University** of Science and Technology. Customer shall submit the payments to ISU at the following address:

ISU Treasurer's Office
1220 Beardshear Hall
Iowa State University
Ames, Iowa 50011-2044

5. Obligations of Customer

If Customer is to furnish facilities, equipment or materials to be used in performing Program, they are identified in Attachment A.

6. Ownership of Materials and Presentations

The Program and all related materials provided by ISU shall remain the property of ISU. Customer is provided a license to use the material in connection with the Program, but Customer may not copy or distribute the material without the express written consent of ISU. ISU further owns all rights to the Program and related materials. The Program shall not be recorded or taped in any form without the express written consent of ISU.

7. Disclaimer

ISU makes no claims of any kind with respect to the Program and shall not be liable for Customer's reliance on any statements or demonstrations made during the Program. ISU's maximum obligation to Customer for cause of action arising under this Agreement, including failure to perform, shall not exceed the amount actually paid to ISU by Customer under Article 4.

8. Publicity and Use of Name

Neither party shall use the name of the other party, nor the name of any member of the project staff in any publicity or advertisement, whether with respect to this Agreement or any other related matter, without the prior written approval of an authorized representative of the other party.

9. Assignment

This Agreement may not be assigned or transferred by either party without the prior written consent of the other party.

10. Complete Agreement/Governing Law

This Agreement including any attached exhibits, represents the complete agreement of the parties. No amendments to this Agreement shall be binding upon ISU unless signed by ISU. This Agreement cancels, supersedes and revokes all prior negotiations, representations and agreements between the parties, whether oral or written relating to the subject matter of this Agreement. The terms and conditions of any purchase order or similar document submitted by Customer in connection with the services provided under this Agreement shall not be binding upon ISU. This agreement shall be governed by the laws of Iowa and any action to enforce this Agreement shall be brought only in Story County, Iowa.

IOWA STATE UNIVERSITY

Signed: _____
Printed Name: _____
Title: _____
Date: _____

ISU FEIN: 42-6004224

<CUSTOMER's LEGAL NAME>

Signed: _____
Printed Name: _____
Title: _____
Date: _____

IRS FEIN: _____

Attachment A

Rural Housing Readiness Assessment Program Participating Community Agreement

Between Iowa State University Extension Community Economic Development and City of Nevada, Iowa

Introduction and Community Information

The City of Nevada has met the criteria to receive Rural Housing Readiness Assessment (RHRA) assistance from Iowa State University Extension and Outreach - Community Economic Development (CED) through funding made available by the Iowa Economic Development Authority (IEDA).

City of Nevada Contact Person Name & Title: _____

Mailing Address: _____

Phone: _____ Email: _____

City of Nevada Address for Receipt of Invoices (if different from above): _____

Description of Program

The RHRA program consists of *four phases*. In the *first phase* the community will form a Housing Steering Committee made up of seven to ten individuals. The committee should include elected officials, city staff, representatives from real estate and finance, non-profits, major employers, and concerned residents. This committee will work with CED specialists to conduct a community self-assessment by collecting relevant plans, studies, resolutions and ordinances. The committee will also complete a questionnaire and workbook that inventories plans, programs, funding sources, and other data for housing-relevant information to help the community “ground truth” their housing situation.

During the *second phase*, the housing committee, other interested city officials, and community members will walk through an interactive workshop with CED specialists. Participants will review and discuss the broad range of available housing options, including new development on greenfields, infill, rehabilitation of existing housing, conversion of commercial or public spaces into housing units, housing for age-specific populations, and other alternatives. This discussion will be designed around the information gathered in phase one, and will highlight how the community’s plans, ordinances, funding policies, and other current conditions support or inhibit the provision of various housing options. Once the committee has conducted the inventory and participated in the workshop, they will be ready to develop the basic elements of a local housing strategy.

In *phase three* CED specialists will work with the committee to conduct a public input session to help build consensus and prioritize action items. In preparation for the session CED specialists will work with the committee to develop a broad outline of possible housing options to present to the public for their feedback. CED specialists will then facilitate the public input session.

In the *fourth phase*, the housing committee will convene one last time for an action planning workshop. Participants will develop housing-related short- and long-term goals, and action plans for implementing those goals based on all the information and input gathered during the first three phases. Additional key stakeholders, funding opportunities and responsibilities, and individuals/groups tasked with “getting things done” will be identified, along with timelines for measuring accomplishments.

Obligations of Community

It is in the interest of all parties that this project support the community's intention of creating new housing opportunities to address long-term community needs. For this project to be successful, the community must be an *active participant* and commit to *implementing the plans* they establish. To that end, this agreement sets forth several obligations the community commits to undertake that will maximize the likelihood of successful outcomes.

1. Housing Committee Selection

City of Nevada is asked to form a housing committee with the authority to implement a housing plan. The committee should consist of seven (7) to ten (10) members and include the following mix:

- 1.) Elected officials (City and County)
- 2.) City/County staff with housing, planning, or community development responsibilities
- 3.) Housing industry representatives
 - a. Realtors
 - b. Bankers
 - c. Construction companies or housing contractors
 - d. Chamber of Commerce, housing or community development corporation staff
- 4.) Nonprofit organizations with a housing mission
 - a. Council of Governments
 - b. Community Action Agency
 - c. Churches with outreach or household assistance programs
- 5.) Major employers
- 6.) Community representatives of immigrant populations, senior citizens, and potentially-impacted neighborhoods.

2. Housing Committee Resolution/Ordinance

A City Council resolution will be needed if City of Nevada currently has a housing committee, task force, or advisory group in place. The intention of the resolution is to inform the local government that City of Nevada is participating in a housing planning process and will be bringing forward a final report and actionable recommendations for implementation.

A City Council ordinance will be needed if a housing, task force, or advisory group does NOT currently exist in the City of Nevada. The intention of the ordinance is to create a housing entity with the authority to bring forward a final report and implement actionable recommendations.

The resolution/ordinance establishes both the authority to collaborate with CED on the RHRA and a commitment to support the work of the committee in achieving housing goals. It institutionalizes housing as a central community concern and demonstrates municipal support.

3. Provision of Requested Documents

Communities generally have pre-existing documents, plans, and ordinances that govern housing decisions. Housing studies may have been conducted but the recommendations and progress may not have been revisited. City ordinance encapsulates what is permissible, including zoning, lot requirements, nuisance abatement policies, and inspections. The City of Nevada is asked to provide digital versions or access to these documents to assist the CED team in analyzing and diagnosing local housing needs. The following documents should be shared with the CED team if such documents exist:

1. Previous housing studies or needs assessments from the last 20 years
2. Downtown upper story inventory
3. Vacant lot survey or data

4. Comprehensive plan
5. Current city ordinances related to housing, such zoning, subdivision, rental code, nuisance abatement, and others.
6. Ordinances or resolutions enacting housing-related incentive programs, such as rehabilitation grant or loan programs, downpayment assistance programs, rental assistance programs, tax abatement, tax increment financing agreements, urban revitalization districts, and others.

4. Adherence to Agreed Upon Timeline

The Rural Housing Readiness Assessment program is a series of sequential events. The City of Nevada agrees to work with the CED team to schedule these events, promote them to the appropriate participants, and to complete the program within a six (6) month timeframe. The events that need to be scheduled are:

Event	Purpose and Description	Timing
Pre-Workshop steering committee organizing conference call with CED	Instruction in completing the Rural Housing Readiness Assessment workshop and logistics for Workshop # 1.	Within 2 weeks of signed agreement
Completed workbook, copy of adopted housing resolution/ordinance and gathered pre-existing housing documents submitted to ISUEO-CED via mail or email	Provide ISUEO-CED housing documents for review prior to first workshop	Within 1 month of signed agreement
Workshop # 1 – The Rural Housing Readiness Assessment Education	A 3-hour event in a space with blank wall space and moveable tables, for (1) analysis of workbook results and (2) education on housing alternatives	Within 6 weeks of signed agreement
Steering Committee conference call #2 with CED	Debrief Workshop # 1 and prepare for Workshop # 2	Within 2 weeks of Workshop # 1.
Workshop # 2 – Public Input	Approximately 2-hour event for public participation in a space with blank walls and moveable tables, for public to identify housing priorities	Within 2-3 months of Workshop # 1.
Steering Committee conference call # 3 with CED	Debrief Workshop # 2 and prepare for Action Plan Presentation workshop	Within 2-3 weeks after Workshop # 2.
Workshop # 3 – Action Planning Session	Approximately 2-hour work session in a space with blank walls and moveable tables, for housing committee to establish goals and action steps, and to identify other stakeholders.	One month after Workshop # 2.

5. Commitment to an Engaged Strategic Planning Product

The key to community support for housing is the broadest and most inclusive participation in planning efforts. To this end, the City of Nevada commits to include under-represented communities, low-resource households, senior

citizens, recent immigrants and minority populations in the Rural Housing Readiness Assessment at all stages of the process.

6. Matching Funds

CED's charge for carrying out a RHRA program is \$5,000. The City of Nevada will be responsible for payment of \$1,500 in matching funds to secure the IEDA contribution of \$3,500 to the project. Payment of these funds is due to CED within 30 days of being invoiced at the conclusion of the project. If CED determines that the City of Nevada has failed to carry out its obligations as outlined above, such that IEDA will not provide its \$3,500 contribution, or if XYZ cancels for any reason during the program, except for extraordinary causes beyond its reasonable control, then the City of Nevada will be invoiced and responsible for payment to CED of the entire \$5,000. In the event that the City of Nevada cancels prior to the start of the program then the City of Nevada shall be under no financial obligation.

**Interim City Administrator's Report
as of February 5, 2020**

Nevada Foundation: On Monday, January 27th, at 4:00pm the Nevada Foundation met. Discussion included status of the 501c3, which is still being processed; efforts on fundraising for the Fieldhouse, and the Public Open House on Wednesday, February 19th, 2020, at the Pavilion at SCORE Park. The Nevada Foundation will be meeting after the open house.

City Council Workshop: After the Monday, January 27th City Council Meeting, City Clerk Kerin Wright presented the City of Nevada Budget Workshop to the City Council and present City of Nevada Department Heads.

May 3rd Event: On Tuesday, January 28th, 2020, at 7:30am I met with Henry Corbin and Dane Nealson in regards to a special event which is being planned for Sunday, May 3rd, 2020.

Nevada Economic Development Council Meeting: On Wednesday, January 29th, 2020, at 7:00am was the NEDC meeting at Story County Medical Center.

Fill the Foyer Project: On Thursday, January 30th, at about 2:00pm, a group of volunteers met in the City Hall lobby area to load the donations collected during the month and deliver them to the charity organizations in the city. Present were Elizabeth Gindt, Jodi Heeren, and others from the Nevada Community School District. Elizabeth is in charge of the Harmony House, a charitable organization in downtown Nevada. Several community volunteers, PWD Jeremy Rydl and several City Employees, DFE Ray Reynolds, police officers were assisting as well.

Story County Attorney Jessica Reynolds Going Away Celebration: On Friday, January 31st, at 2:00pm, was a going away party for Story County Attorney Jessica Reynolds. Starting Monday, February 10th, Jessica Reynolds will be working for the State of Iowa Attorney General's Office as the new Training Coordinator for the State of Iowa. The Story County Board of Supervisors will appoint the Story County Attorney on Friday, February 7th, 2020.

City Department Head Meeting: On Monday, February 3rd, at 9:00am, the bi-monthly Staff Meeting took place. Mike Roth with HR Green is working with Larry Stevens to set up a meeting with the WWTF Committee. Wage and Salary Study Committee will be meeting on Monday, February 24th before the City Council Meeting. There was discussion about the Development and Communications Specialist Position as well and NEDC likely to have an office in City Hall.

Additional discussion took place concerning the City Administrator position. Staff was aware of a candidate being provided a tour as well as a Special City Council Meeting Friday, January 31st, but did not know the outcome or if an offer was extended. I explained City Attorney Erin Clanton advised the City Council needed to start a new search before extending an offer of employment which is what City Council elected to do. The internal posting of the position is in place at this time.

Nevada Water Resource Restoration Sponsored Project Meeting: On Monday, February 3rd, at about 10:30am, City Department Heads Jeremy Rydl, Shawn Cole, Shawn Ludwig, Tim Hansen, and I met with HR Green personnel Larry Stevens, Brandon Mickelson, and Teresa Stadelmann. The discussion centered on a Sponsored Grant. This grant would come from the interest paid on the state loan the City of Nevada will be requesting for the WWTF. Teresa Stadelmann led this discussion concerning the funding, the bounds of the grant, and a time table to request funding.

HR Green will provide information to be forwarded to the City Council in advance of the Monday, March 9th, City Council Meeting. HR Green would do a presentation about the grant, funding, time commitments, and answer any questions the City Council may have.

Before the Monday, March 9th, City Council Meeting, City Department Heads Mike Neal, Jeremy Rydl, Shawn Cole, Shawn Ludwig, Tim Hansen, and I will meet about some projects which may fit the parameters of the grant and narrow the possible projects to be considered.



For: February 10, 2020 Council Meeting

To: Mayor
Nevada City Council
Interim City Administrator

From: Shanna Speer, Library Director

**Nevada Public Library
Council Report**

Recent and Upcoming Programming:

- Toddler and preschool storytimes resumed in January
- After school activities (Lego Club-elementary and Library Out Loud-teens) have been reintroduced
- Adult breakout programs in January for small groups
- Elementary classes have resumed visiting for storytimes and checking out books
- **The Secret Origins of Comics:** February 19 @ 6:30 pm
- **Coffee & Coloring:** First Fridays @ 10:00 am
- **Learn to Draw class:** Tuesdays starting March 10 @ 3:45 pm (registration required)
- **Downstairs at Downton:** March 10 @ 6:30 pm

Recent Continuing Education:

- Amanda is participating in Leadership Nevada session 1/8; the second session will be 2/6 and will include a poverty simulation and a tour of Nevada
- Travis attended a storytime and discussed youth services with the Slater library director 1/15
- Amanda attended an Adult Services Programming roundtable in Norwalk 1/15
- Linda attended four sessions of the Innovative Libraries Online Conference 1/16
- Shanna attended one of the session of the Innovative Libraries Online Conference 1/16
- Travis attended "Setting the Stage for Early Literacy" webinar 1/21
- Travis attended "Make Every Read-Aloud Experience Intentional and Instructional" webinar 1/28
- Amanda attended an "Adult Summer Reading" webinar 2/4
- Amanda attended "Single Days of Service: Make 'em Work!" 2/5
- Brittany attended "Free Tools for Working with Social Media" 2/5

LIBRARY BOARD OF TRUSTEES MONDAY, JANUARY 13, 2020, 5:00 P.M.

Chairperson Adam Riedell presided and convened the regular meeting of Nevada Library Board of Trustees on Monday, January 13, 2020 at 5:00 p.m. at the Nevada City Hall Council Chambers, 1209 6th Street, Nevada, Iowa. The agenda was posted on the official bulletin board in compliance with the open-meeting law.

The roll was called indicating that the following named Trustees were present and absent. Present: Lisa Easley, Elizabeth Klaes, Peter Korsching, David Morris, Adam Riedell, and Allison Severson. Absent: Eric Gabrielson (arrived at 5:06 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 Lisa Easley, to approve the agenda as posted. The roll being called, the following named members voted. Ayes: Klaes, Easley, Korsching, Morris, Riedell, and Severson. Nays: None. Chairperson Adam Riedell declared the motion carried.

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

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

- (1) Approve **minutes** of the December 16, 2019 regular meeting
- (2) Approve January 2020 **claims** totaling \$4,533.66 (see attached list)
- (3) Accept and place on file the Director's **memo** dated January 10, 2020
- (4) Accept and place on file the December 2019 **financial report**

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

Eric Gabrielson arrived at 5:06 p.m.

Motion by Board Member Peter Korsching, seconded by Board Member David Morris, to approved the Tornado Shelter Policy. The roll being called, the following named board members voted. Ayes: Korsching, Morris, Riedell, Severson, Easley, Gabrielson, and Klaes. Nays: None. Chairperson Adam Riedell declared the motion carried.

Motion by Board Member Allison Severson, seconded by Board Member Lisa Easley, to approve the Storage Policy. The roll being called, the following named board members voted. Ayes: Severson, Easley, Klaes, Korsching, Morris, and Riedell. Nays: Gabrielson. Chairperson Adam Riedell declared the motion carried.

The board discussed the Trustee Handbook Chapter 10, Part 1: Legal Matters for continuing education for 18 minutes.

Library Director Shanna Speer reported on:

- The new Youth Librarian started January 6. He is doing well in training and has been reaching out to the elementary teachers to start getting the classes back into the library.

The next meeting will be held at 5:00 p.m. Monday, **February 17, 2020** in the Library Meeting Room.

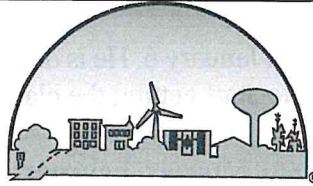
There being no further business to come before the Board, it was moved by Board Member Allison Severson, seconded by Board Member Eric Gabrielson, to **adjourn the meeting**. The roll being called, the following board members voted. Ayes: Severson, Gabrielson, Klaes, Korsching, Morris, Riedell, and Easley. Nays: None. Chairperson Adam Riedell declared the motion carried. At 5:43 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

February 2020

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

FROM: Kerin Wright, City Clerk

Wednesday, January 22nd Interim City Administrator Martinez and I met with Michael Maloney with DA Davidson to discuss the upcoming financing for the CBD Project and Fieldhouse. We also discussed the rate study and when and how to implement those increases.

On Thursday, January 23rd I participated in a webinar regarding the new FMCSA Commercial Driver's License Drug and Alcohol Clearinghouse through the Federal Motor Carrier Safety Administration. This is a new website where employers will access the clearinghouse for information regarding employees or potential employees and their driving record in relation to their CDL's.

Work is continuing on the Burke Agreement and the RIF Program with John Danos and Interim City Administrator Martinez. Contacted the Story County Assessor to discuss the tax abatement.

Participated in a phone conference with EDA and Region XII COG Rick Hunsaker regarding the grant that was applied for to assist with the new wastewater facility trunk line. There are some additional details required. The award has not been announced yet, but we are hopeful.

January 27th prepared and presented the Budget to the Council at the workshop after the regular council meeting.

Participated in the distribution of the "Fill the Foyer" donations on January 30th.

Responded to Freedom of Information Act (FOIA) requests and finalizing the budget paperwork to set the public hearing for the Maximum Property Tax requirements.

Completed the OSHA posting requirements for Work-Related injuries and illnesses. The form is posted from February 1 through April 30th.



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

Ray Reynolds
Director of Fire & EMS

Chris Brandes
Police Sergeant

Cathy Jager
Chief's Assistant

MEMORANDUM

TO: Ricardo Martinez, Public Safety Director

FROM: Ray Reynolds, Director of Fire and EMS

DATE: February 3, 2020

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

Total Calls to date for 2020:	63
Fire calls for Jan 2020:	2
EMS calls for Jan 2020:	54
Good intent calls for Jan 2020:	7
Community Events for Jan 2020:	0
Narcan administered this month:	0

Juvenile Firesetter Intervention

Lt. Jessica Lochart attended Youth Firesetting Prevention and Intervention certification training at the National Fire Academy in Emmitsburg, Maryland, on January 26-31. This six-day course provided students with the knowledge and skills necessary to identify children and adolescents involved in firesetting. The course also taught how to establish programs to meet the needs of these youths and their families. This will help our department develop strategies to combat the misuse of fire and incendiary devices by juveniles. The course focused on how identification, intake, screening, disposition and follow-up is used to mitigate youth firesetting behavior. It also empowers students with knowledge on how to develop, implement and evaluate a youth firesetting prevention and intervention program. While Lt. Lochart was in Maryland, she was able to attend the Abraxas youth detention center in Pennsylvania to interview juveniles who have been involved in firesetting cases including arson homicide cases. Lt. Lochart will be assigned to the state juvenile firesetting intervention team. There are approximately 8 people with this certification working on full-time career fire departments. Lt. Lochart is the first volunteer firefighter on the team.

Stop the Bleed

The department EMTs will be providing *STOP THE BLEED* training to various businesses as part of a community education program. The Nevada Firefighters Inc. was able to purchase a stop the bleed

simulation kit through a grant they received from Walmart. Teaching various businesses the lifesaving skills needed to apply tourniquets, use pressure points, and quickly stop bleeding will save someone from bleeding out in an emergency. The stop the bleed campaign is a national effort to educate the public much like the American Heart CPR courses in the community.

Downtown Renovation and Sprinklers

I am getting some feedback people are indicating they won't have to sprinkle the downtown buildings when renovations take place. When you look at the downtown area a couple of things are significant to consider. December 2, 1880 was our first downtown major fire burning the entire 1000 block of 6th Street (back then called Lynn Street). On January 25, 1882 a second larger fire occurred to the same block with a much more devastating fire. This was before the vast amount of electrical needs we are using today in those buildings.

The owners will primarily be held to the 2015 International Building Code and the 2015 International Fire Code. When looking at sprinklers we look at two things, 1) Use of the building and 2) Amount of change. Any building downtown wanting to have residential areas are considered an R-2 occupancy. This is defined as residential occupancies containing sleeping units (like an Airbnb) or more than two dwelling units where the occupants are primarily permanent in nature. Not only are they R2 occupancies but the building as a whole is considered a mixed use occupancy with various shops, assembly areas, and moderate hazard areas below the dwelling unit.

For instance, Gatherings is considered an A-2 Occupancy as a banquet hall and attached restaurant. The fact alcohol sales take place on site is also a factor in determining risk. If they put in an R-2 residential unit on the upper floor, by section 903.2.8, it would need to be sprinkled.

The mattress store went from a mercantile occupancy class (M) (stores, department stores, mercantile shops) to a moderate hazard S-1 storage occupancy by putting a large number of combustible mattresses in the building. It should have required a sprinkler and plans submitted before the change.

The International Building Code and the International Fire Code adopted by our city (section 903.2.8) states in the sprinkler requirements for group R. "An automatic sprinkler system installed in accordance with Section 903.3 shall be provided throughout all buildings with a Group R fire area. Some have argued that only means the living units and not the whole building. However, the IFC and the standard practice among all fire marshals directs to use the most restrictive use since these codes are the minimum safety codes.

Several factors come into play:

- 1) If a space is vacant for one year and suddenly altered or changed in the footprint of the original space, it must be considered a new building and meet current codes (in other words you can't hang on to the term "grandfathered" or "existing use").
- 2) If you renovate more than 50% of a floor or a building, it is considered new and must meet current codes.
- 3) If you change the use from a mercantile store to a mattress storage store, you have changed the occupancy and must be viewed as a new building meeting current codes.

In addition to the fire code, there are common issues many of the downtown apartment spaces face.

- 1) Many have only one approved exit from the second floor.

- 2) The exit corridors lack adequate fire detection and have only battery smoke alarms that many times are found inoperable.
- 3) The probability of human entrapment during a fire is extremely high due to the lack of proper egress.
- 4) Many of the apartments fail to maintain inspected fire extinguishers, they have stored items in the corridor, and they lack regular or routine maintenance. (All of these issues are cited when found)
- 5) The buildings have wood constructed roof trusses and many hidden floor separation issues allowing a fire to spread rapidly throughout the buildings.
- 6) The fire walls between buildings, businesses, and shared basements are mostly non-existent.

There is an advantage to installing sprinklers beyond the obvious property and life safety aspect. The federal government offers a Federal Fire Sprinkler Tax Incentive program. Now is the time to sprinkle all new and newly remodeled R-2 occupancies in the downtown.



Josh Cizmadia
Police Sergeant

Chris Brandes
Police Sergeant

NEVADA PUBLIC SAFETY DEPARTMENT

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Ricardo Martinez II
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To: Mayor and City Council

From: Josh Cizmadia Police Sergeant

Date: Wednesday, February 5, 2020

Ref: Report for City Council Meeting for Monday, February 10, 2020

Sex Offender Registry Verification

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

Purchases

The Nevada Public Safety Department has purchased (1) new in car camera and (1) new in car radar, which will be installed in the new vehicle purchase for this spring. We will also have that vehicle outfitted with a new computer, printer and scanner.

Equipment and Training

The Nevada Public Safety Department will be conducting a NCIC training next week so officers can run subject through the Criminal Database. We are also having cars 91 and 88 outfitted with new in car computer, printers and scanners. The command staff will also have Zuercher in for a in house demo of their Report Management System. We are also in contact with Global Software Systems, which is another Report Management System program.

Staffing

Officers Jonathan Soubayi and Matthew Celentano are progressing as planned in their FTO training. Officer Andrew Swanson is progressing at ILEA and we will be doing his quarterly progress report next week.

Josh Cizmadia
Police Sergeant
City of Nevada