

AGENDA REGULAR MEETING OF THE NEVADA CITY COUNCIL MONDAY, FEBRUARY 24, 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.

- Call the Meeting to Order
- 2. Roll Call
- 3. Approval of the Agenda
- 4. PUBLIC HEARING(S)
 - A. FY20/21 Maximum Property Tax Levy
 - 1. Public Hearing
 - Resolution No. 028 (2019/2020): A Resolution approving the Fiscal Year 2020/2021 Maximum Property Tax Dollars for the City of Nevada, Iowa
 - B. Central Business District Infrastructure Improvements Project
 - Public Hearing, on proposed plans, specifications, form of contract and estimate of cost for the Central Business District Infrastructure Improvements Project
 - Resolution No. 029 (2019/2020): A Resolution finally approving and confirming plans, specifications, form of contract and estimate of cost for the Central Business District Infrastructure Improvements Project
 - Consideration of Bids for the Central Business District Infrastructure Improvements Project
 - Resolution No. 030 (2019/2020): A Resolution awarding contract for the Central Business District Infrastructure Improvements Project

- Resolution No. 031 (2019/2020): A Resolution authorizing Engagement Services with Dorsey & Whitney for the proposed issuance of GO Refunding Bonds, Series 2020
- Resolution No. 032 (2019/2020): A Resolution setting the date for public hearing on proposal to enter into a General Obligation Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$9,000,000
- 5. 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 February 10, 2020
 - B. Approve Payment of Cash Disbursements, including Check Numbers 73032-73105 and Electronic Numbers 738-742 (Inclusive) Totaling \$330,697.76 (See attached list)
 - C. Schedule Public Hearing on Fiscal Year 2021 Budget for March 23, 2020 at 6:00 p.m. and Authorize Publication of Notice on March 5, 2020
 - D. Schedule Public Hearing on Fiscal Year 2021 Capital Improvements Program for March 23, 2020 at 6:00 p.m. and Authorize Publication of Notice on March 5, 2020
 - E. Approve Renewal of Class "A" Liquor License and Sunday Sales Privileges, William F. Ball Post No. 48 American Legion d/b/a American Legion Post #48, 1331 6th Street, Effective March 30, 2020
 - F. Approve U.S. Cellular request to exercise their option to renew the Ground Lease Agreement and instruct staff to provide acknowledgement to the company
- 6. 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.

7. OLD BUSINESS

A. Renew Class "C" (LC) (Commercial) Liquor License, Outdoor Service and Sunday Sales Permit for Tabloo LLC (Jason Crimmins) d/b/a Lincoln Tap, 835 6th Street, Effective February 28, 2020

8. NEW BUSINESS

- A. Resolution No. 033 (2019/2020): A Resolution to accept permanent construction easements for public storm sewer improvements for the Walnut/Shagbark Storm Sewer Extension Project
- B. Discussion and Appropriate Follow-up on Adopting the SUDAS Standards for Public Improvements within the City of Nevada. IA
 - Resolution No. 034 (2019/2020): A Resolution approving the SUDAS Standards and Fire Hydrant requirements

- C. Resolution No. 035 (2019/2020): A Resolution amending the Fiscal Year 2019/2020 and 2020/2021 Salary Ranges for Non-Management/Non-Union personnel for the Development and Communications Specialist
- D. Discussion and Appropriate Follow-up on the extension of the Farm Agreement for the 53 Acre Row Crop off Airport Road, Moser Agreement
- 9. REPORTS City Administrator/Mayor/Council/Staff
- 10. ADJOURN

The agenda was posted on t the requirements of the open	ne official bulletin	board on	February 20	, 2020, in	compliance	with
Posted	meetings law.					
E-Mailed						

Council Packet Memo February 20, 2020

4. PUBLIC HEARINGS

A. Maximum Property Tax Levy:

- 1. Public Hearing on Proposed Property Tax Levy: Enclosed you shall find a copy of the Notice to the Public that was published in the Nevada Journal, the city's website and facebook page on February 13, 2020
- 2. Resolution No. 028 (2019/2020): A Resolution Approving the Maximum Property Tax Levy: Enclosed you shall find a resolution approving the maximum property tax dollars for the certain levies established in the code. Staff recommends approval.

B. Central Business District Infrastructure Improvements Project:

- Public Hearing on proposed plans, specifications, form of contract and estimate
 of cost for the Central Business District Infrastructure Improvements Project:
 Enclosed is the affidavit for the publication of the public hearing regarding the
 downtown Project.
- 2. Resolution No. 029 (2019/2020): A Resolution finally approving and confirming plans, specifications, form of contract and estimate of cost for the Central Business District Infrastructure Improvements Project: Enclosed is the resolution provided by Dorsey & Whitney to approve the plans and specs for the downtown project and the plans for the project. Staff recommends approval.
- Consideration of Bids for the Central Business District Infrastructure Improvements Project: Enclosed is a recommendation from HR Green detailing the bids received on February 19, 2020 along with the bid tabulation from each contractor.
- 4. Resolution No. 030 (2019/2020): A Resolution awarding contract for the Central Business District Infrastructure Improvements Project: HR Green and Staff recommend approving the bid from Con-Struct, Inc.
- 5. Resolution No. 031 (2019/2020): A Resolution authorizing Engagement Services with Dorsey & Whitney for the proposed issuance of GO Refunding Bonds, Series 2020: Enclosed is the resolution approving the attached agreement with Dorsey & Whitney to provide legal representation for the city regarding our bond issuance. Staff recommends approval.
- 6. Resolution No. 032 (2019/2020): A Resolution setting the date for public hearing on proposal to enter into a General Obligation Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$9,000,000: Enclosed is the resolution to set the date for the public hearing for our bond issuance for the Central Business District Infrastructure Project

7. OLD BUSINESS

A. Renew Class "C" (LC) (Commercial) Liquor License, Outdoor Service and Sunday Sales Permit for Tabloo LLC (Jason Crimmins) d/b/a Lincoln Tap, 835 6th Street, Effective February 28, 2020: Enclosed you shall find an application for renewal of the Liquor License for Lincoln Tap along with the Inspection report. Staff recommends approval.

8. NEW BUSINESS

- A. Resolution No. 033 (2019/2020): A Resolution to accept permanent construction easements for public storm sewer improvements for the Walnut/Shagbark Storm Sewer Extension Project: Enclosed you shall find a memo from Shawn Cole and a resolution approving the attached storm sewer easements necessary to complete the Walnut/Shagbark Storm Sewer Extension Project. Staff recommends approval of the resolution approving the easements.
- B. Discussion and Appropriate Follow-up on Amending the
 - 1. Resolution No. 034 (2019/2020): A Resolution approving the SUDAS Standards and Fire Hydrant requirements: Enclosed you shall find an Action Form and resolution detailing the request for the change. The attachment for the Special Provisions under Section C.3 the highlighted, bold, italic font is the only added wording from the previous special provisions. Also enclosed is a Guide to Storz Connections explaining the benefits. Staff recommends approval of the resolution.
- C. Resolution No. 035 (2019/2020): A Resolution amending the Fiscal Year 2019/2020 and 2020/2021 Salary Ranges for Non-Management/Non-Union personnel and the job description for the position: With the addition of a Development and Communication Specialist position it is necessary to place the wage on the matrix. Enclosed you shall find the resolution adopting the new matrix for Non-Management/Non-Union personnel. Also enclosed is the job description for the position.
- D. Discussion and Appropriate Follow-up on the Extension of the Agreement with Moser to rent the city land out near Airport Road: Enclosed you shall find an Action Form providing history and information regarding the agreement with Steve Moser to farm the 53 acres the City owns off of Airport Road. Staff recommends approving a nonexpiring agreement with Steve Moser.

CITY NAME NOTICE OF PUBLIC HEARING -PROPOSED PROPERTY TAX LEVY
Nevada Fiscal Year July 1, 2020 - June 30, 2021

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:

Meeting Date: Meeting Time: Meeting Location:
2/24/2020 6:00 PM City Hall Council Chambers

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.cityofnevadalowa	a.org	City Telephone Number: 515-382-5466					
lowa 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 Lev	/y 14	\$3,162,074	\$3,162,074	\$3,023,401	-4.39%		
Calculated 384.15A MaximumTax Ra	te 15	\$11.57505	\$12.04379	\$11.51561			

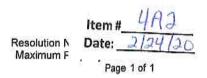
Explanation of significant increases in the budget:

N/A

If applicable, the above notice also available online at: www.cityofnevadaiowa.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



RESOLUTION NO. 028 (2019/2020)

A RESOLUTION APPROVING THE FISCAL YEAR 2020/2021 MAXIMUM PROPERTY TAX DOLLARS FOR THE CITY OF NEVADA, IOWA

WHEREAS, the City Council of the City of Nevada, Iowa, is preparing the Fiscal Year 2020/2021 Budget; and

WHEREAS, Iowa Code requires the City of Nevada, Iowa, to hold a public hearing regarding certain specified levies; and

WHEREAS, the City Council of the City of Nevada has considered the Proposed FY2020/2021 City Maximum Property Tax Dollars for the affected levy total, and;

WHEREAS, a notice concerning the proposed city maximum property tax dollars from certain levies was published as required and posted on the city web site and social media account; and

WHEREAS, a public hearing concerning the proposed city maximum property tax dollars was held on February 24, 2020 at 6:00 p.m.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Nevada, Story, County, Iowa, that the Maximum Property Tax Dollars for the affected tax levies for Fiscal Year 2020/2021 shall not exceed \$3,023,401. The Maximum Property Tax dollars requested in the total maximum levy for affected property tax levies for Fiscal Year 2020/2021 does not represent an increase of greater than 102% from the maximum property tax dollars requested in Fiscal Year 2019/2020.

PASSED AND APPROVED this 24th day of February, 2020.

ATTEST:	Brett Barker, Mayor
Kerin Wrig	ght, City Clerk
Moved by adopted.	Council Member _, seconded by Council Member _, that Resolution No. 028 (2019/2020) be
AYES: NAYS: ABSENT:	
The Mayor	declared Resolution No. 028 (2019/2020) adopted.
l hereby co (2019/2020 2020.	ertify that the foregoing is a true copy of a record of the adoption of Resolution No. 028)) at the regular Council Meeting of the City of Nevada, lowa, held on the 24 th day of February,
Kerin Wrigh City Clerk	nt .

Proof Of Publication In **NEVADA JOURNAL**

STATE OF IOWA, STORY COUNTY, ss.

I, Kim Fowler, on oath depose and say that I am General Manager of the NEVADA JOURNAL, a weekly newspaper, published at Ames, Story County, Iowa; that the annexed printed

CITY OF NEVADA

Public Hearing - CBD Project

was published in said newspaper 1 time(s) on February 6, 2020 with the last of said publication on the 6th day of February, 2020

Kumberly Nelsen



KIMBERLY NELSEN Commission Number 790054

My Commission Expires May 19, 2021

Notary Public

Sworn to before me and subscribed in my presence by Kim Fowler, General Manager this the 6th day of February, 2020

AD NO: 1315400 FEE: \$31.87

ACCT NO: 37490

#1315400 NOTICE OF PUBLIC HEARING ON PROPOSED PLANS AND SPECIFICATIONS. FORM OF CONTRACT AND ESTIMATE OF COST FOR THE CENTRAL BUSINESS DISTRICT INFRASTRUCTURE IMPROVEMENTS CITY OF NEVADA, IOWA

Notice is Hereby Given: That at 6:00 PM, at the Nevada Council Chambers, 1209 6th Street, Nevada, IA 50201 on February 24, 2020, the City Council of the City of Ne-vada, Iowa (The "City") will hold a public hearing on the proposed plans and specifications, form of contract and estimate of cost (the "Contract Documents") for the proposed Central Business District Infrastructure Improvements (the "Project"). The Project shall consist of:

Reconstruction of all public infrasructure, including 9", 8", and 7"-thick PCC street and parking pavements; 4", 5", and 6"-thick PCC sidewalks; brick paver sidewalks; storm sewer; sanitary sewer, water, male, streetlights, and er; water main; streetlights; and associated work for the following

- 6th Street from I Avenue to M Avenue
- J Avenue from 5th Street to
 7th Street
- . K Avenue from 5th Street to
- 7th Street Lincoln Highway from 5th Street to 7th Street

and the following alleys:

N-S Alley between 5th Street and 6th Street from J Avenue to Lincoln Highway

•N-S Alley between 6th Street and 7th Street from I Avenue to Lincoln Highway

A copy of the proposed Contract Documents is on file for public in-spection in the office of the City Clerk.

At said hearing any interested person may file written objections or present oral comments with respect to the subject matter of the

Kerin Wright City Clerk

Published in the Nevada Journal on February 6, 2020 (1T)

Item # 4P3-2 Date: 2124/20

RESOLUTION NO. 029 (2019/2020)

Resolution finally approving and confirming plans, specifications, form of contract and estimate of cost for the Central Business District Infrastructure Improvements Project

WHEREAS, the City Council of the City of Nevada, Iowa, has heretofore given preliminary approval to the plans, specifications, form of contract and estimate of cost (the "Contract Documents") for the proposed Central Business District Infrastructure Improvements Project (the "Project"), as described in the notice of hearing on the Contract Documents for the Project; and

WHEREAS, a hearing has been held on the Contract Documents on February 24, 2020;

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

Section 1. The Contract Documents referred to in the preamble hereof are hereby finally approved, and the prior action of the City Council giving preliminary approval is hereby finally confirmed, and the Project, as provided for in the Contract Documents, is necessary and desirable.

Section 2. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved February 24, 2020.

	Brett Barker, Mayor	
Attest:		
Kerin Wright, City Clerk		

MINUTES OF MEETING TO APPROVE PLANS AND SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST AND TO CONSIDER BIDS

420131-92 (L)

Nevada, Iowa

February 24, 2020

The City Council of the City of Nevada, Iowa, met on February 24, 2020 at 6:00 p.m., at the Council Chambers, Nevada, Iowa, pursuant to published notice. The Mayor presided and the roll was called showing the following members of the Council present and absent:

Present:	
Absent:	*
The Mayor announced that this was specifications, form of contract and estimate Infrastructure Improvements Project.	the time and place set for hearing on the plans and e of cost for the proposed Central Business District
Upon investigation, it was found that to the proposed plans, specifications, form of District Infrastructure Improvements Project	persons had appeared and filed objections contract and estimate of cost of the Central Business as follows:
(Insert the word "no" in the blank a	page above on list have the manner of abjectance.

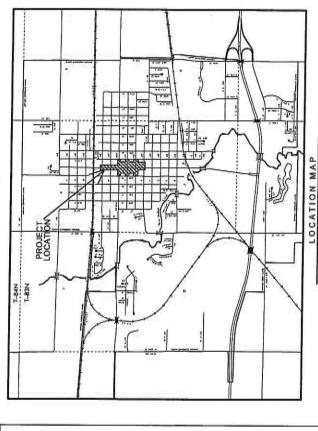
(Insert the word "no" in the blank space above or list here the names of objectors and the types of objections, if any are filed.)

Council Member	introduced the following resolution a
moved its adoption, seconded by Council Member consideration thereof by the City Council, the Mayor	r ; and after d
consideration thereof by the City Council, the Mayor	put the question upon the motion and the re-
being called, the following named Council Members	voted:
being called, the following named Council Members	voted:
being called, the following named Council Members Ayes:	voted:

CBD INFRASTRUCTURE IMPROVEMENTS

CITY OF NEVADA

CITY OF NEVADA, IOWA 2020



cometric, Staking and Jointing Sheets

rthwork Quantity Sheets

Enting Layout Sheets

Sheets Sheets

idewalk Sheets

anitary Sewer Sheets

L.1 - 24
N. Sheets
L.1 - 19
NSA Sheets
MSA Sheets

ater Main Sheets

torn Sewer Sheets

ide Road Cross Section

(...) Sheets x.3.1 - 36

C.L Sheets

ovement Markings and Traffic Signing Powerest Parkings and Traffic Signing

raffic Control and Staging Sheets Traffic Centrol and Staging Plan

1.1 · 7 Sheets 1.1 · 3 Sheets c.1 - 5 Sheets

treetscape and Landscape Sheets Stretscape and Landscape Sheets

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ight-of-Way Sheets

Sheets 6.1 - 5 Sheets #.1 - 10 Sheets

beference Tles, dench Narks and Horizontal Centrol

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dide Road Plan and Profile Sheets Side Road and Allay Plan and Profile Sweets Estimated Project quantities are Tatulation Gainline Plan and Profile Sheets 6th Street Plan and Profile Sheets

fittle Sheet, Location Ray and Eay Sheet Spical Cross Sections and Details Spical (moss Sections and Details

DESCRIPTION

INDEX OF SHEETS

uantities and General Information

Sheets C1 - 19 Sheets 5heets STORY COUNTY

ALL SPEETS EXCEPT P SHEET



9-EE1 10. A.01

5525 MERLE HAY ROAD, SUITE 200 | JOHNSTON, JOWA 50131-1448 Phone: 515.278.2913 | Tall Free: 800.728.7805 | Fax: 515.278.1846 | HRGreen.com

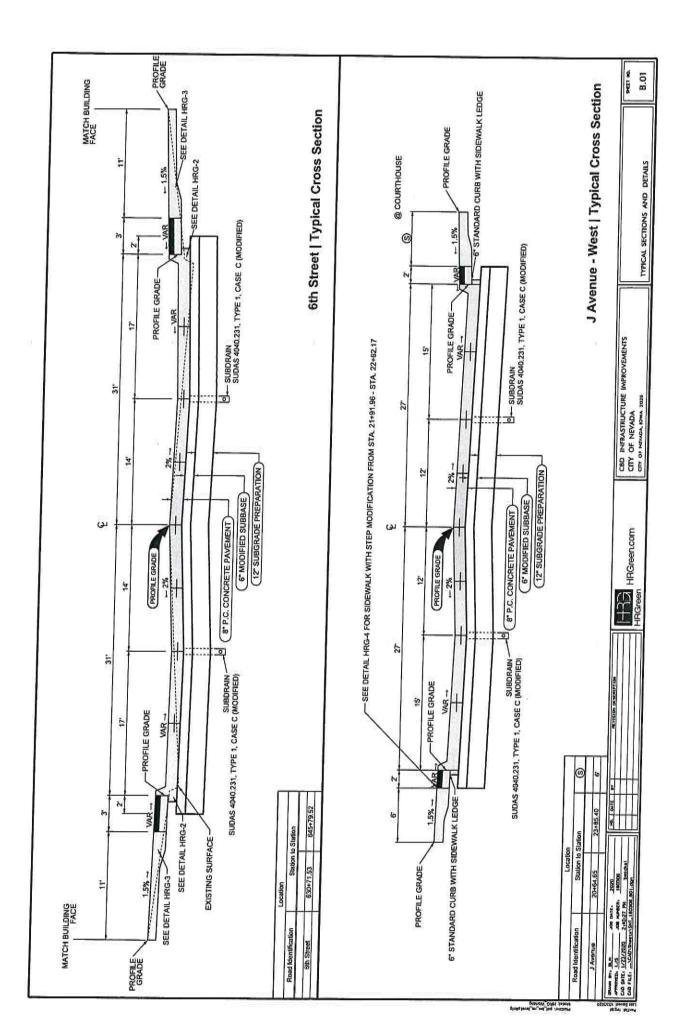


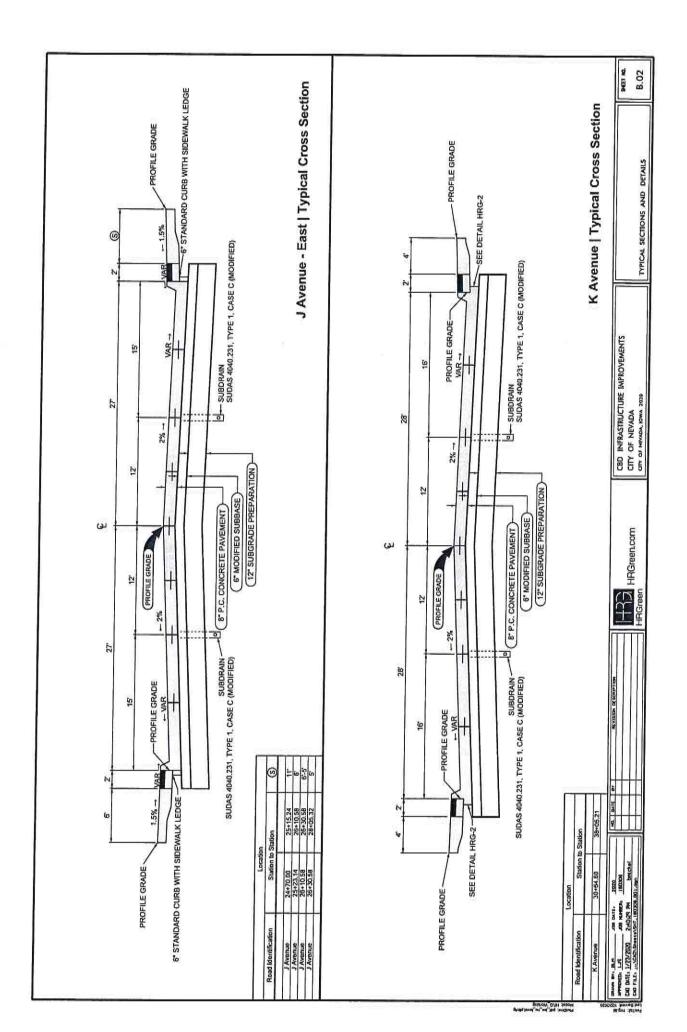


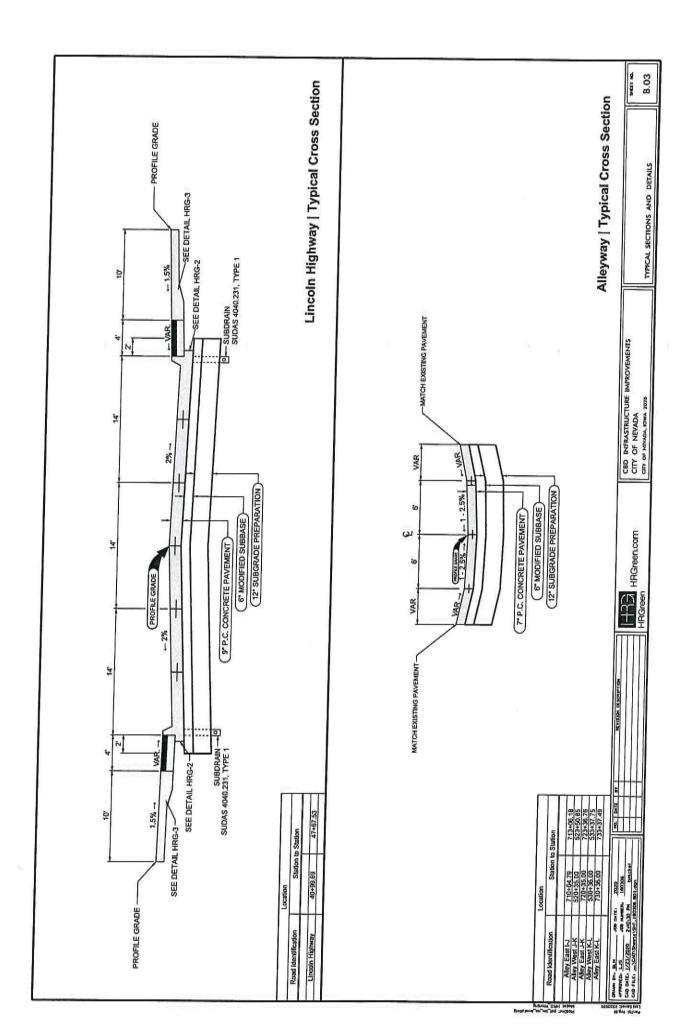
HR GREEN PROJECT NUMBER: 180305

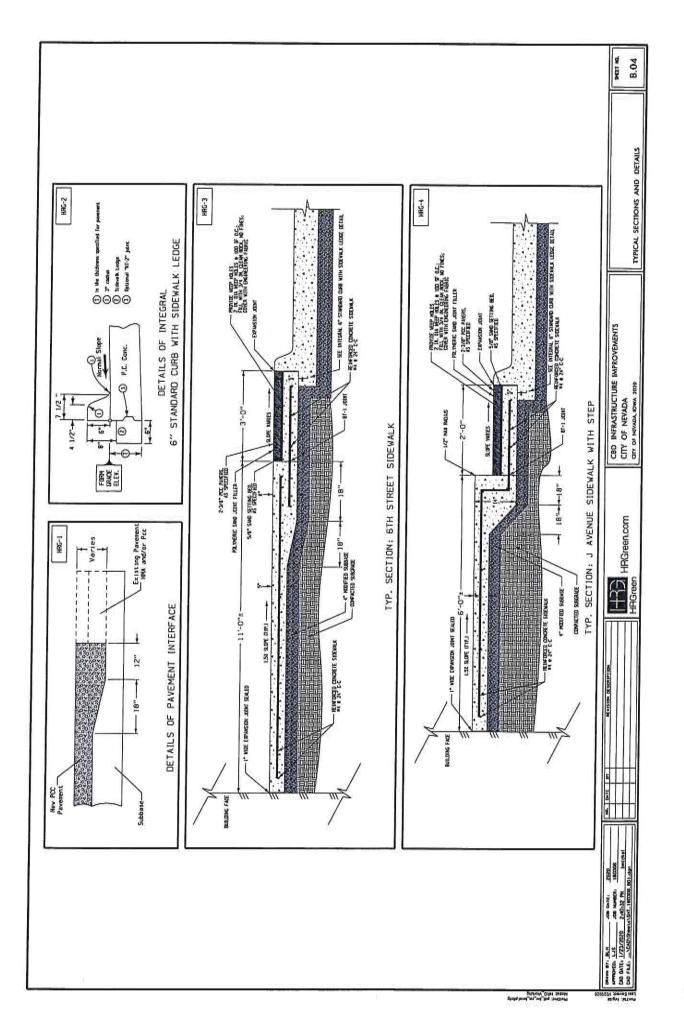
HRGreen

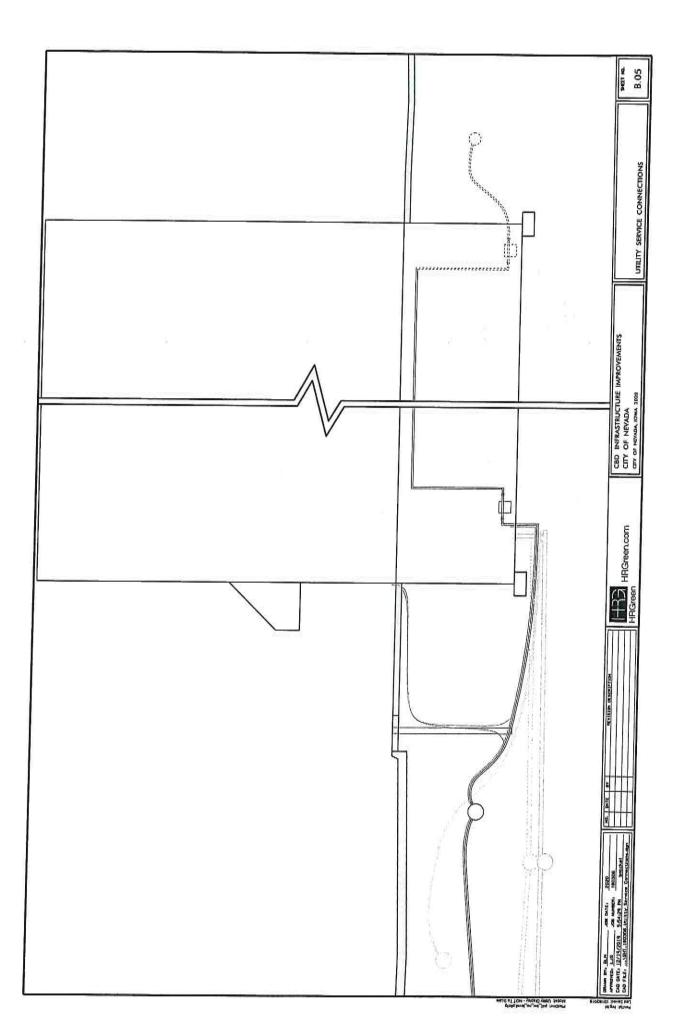
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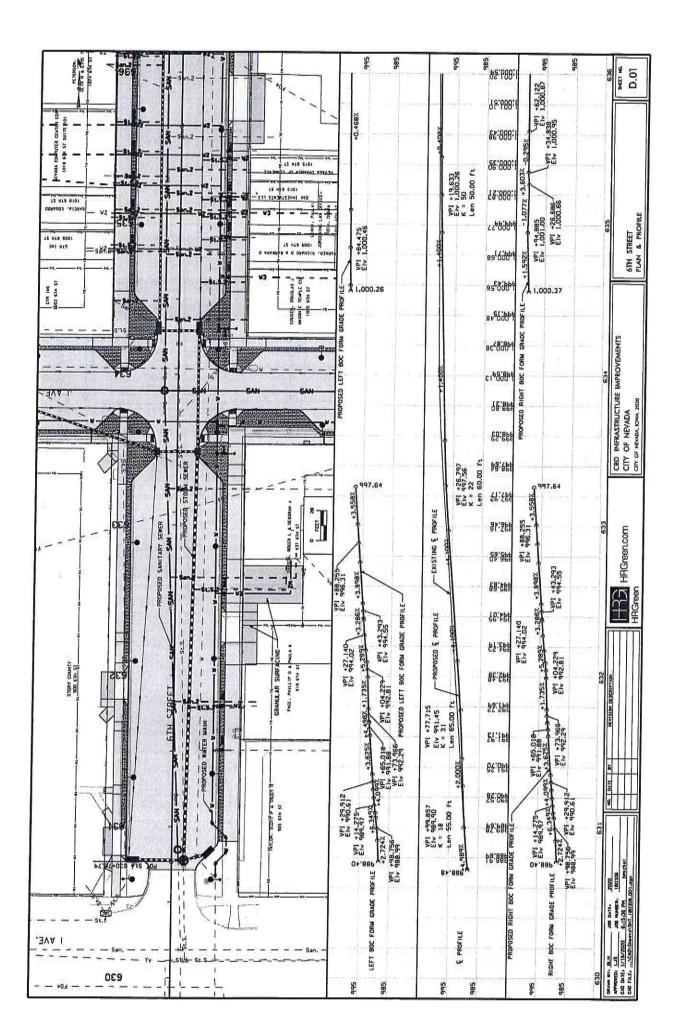


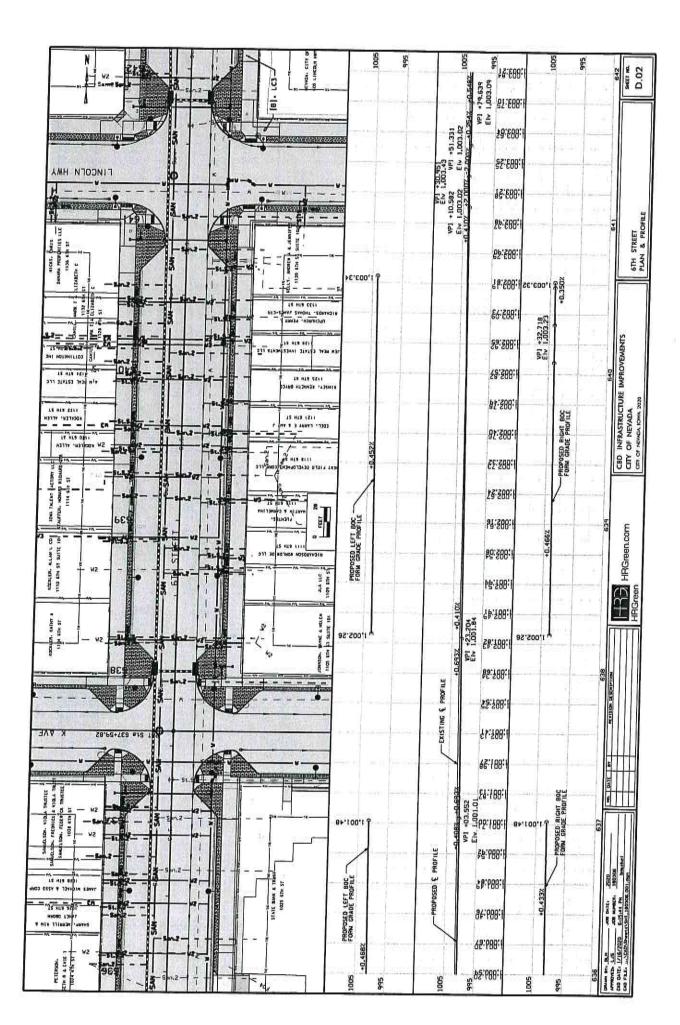


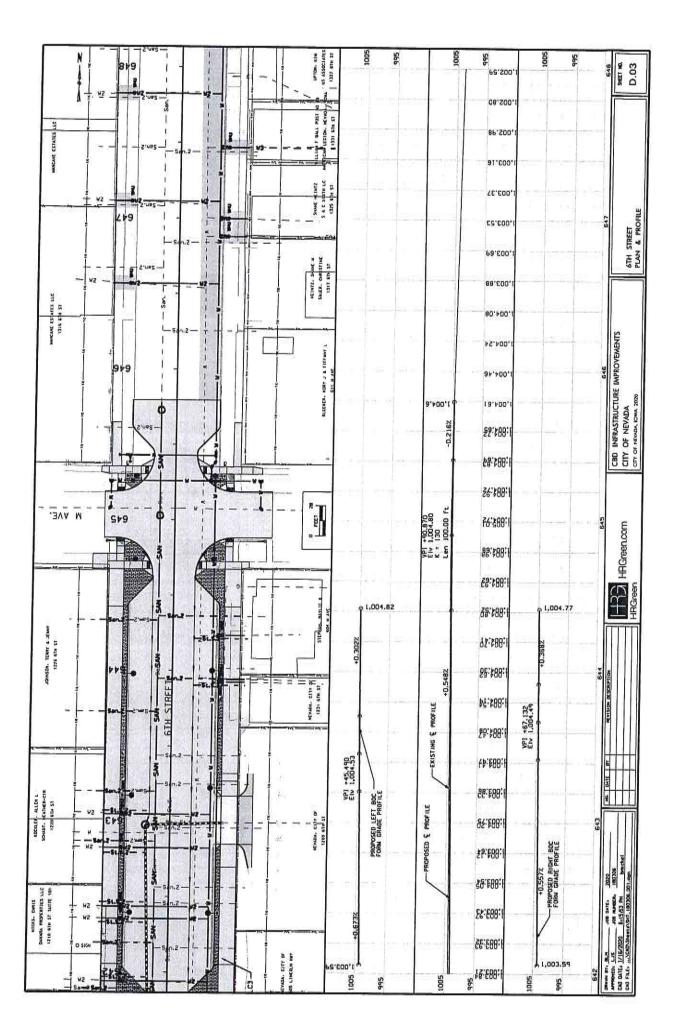


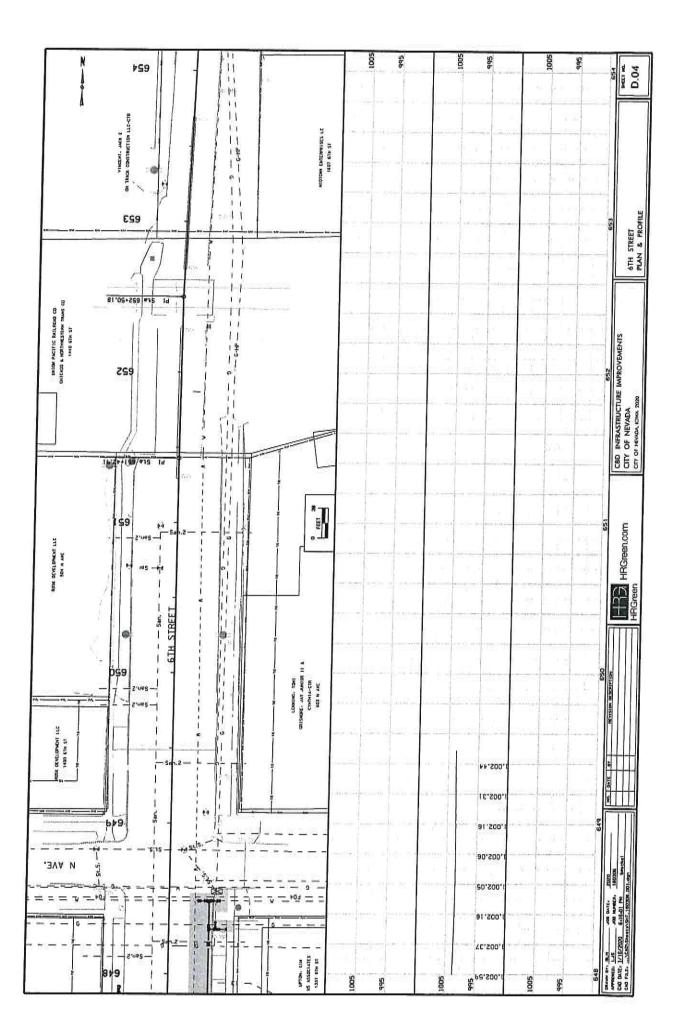


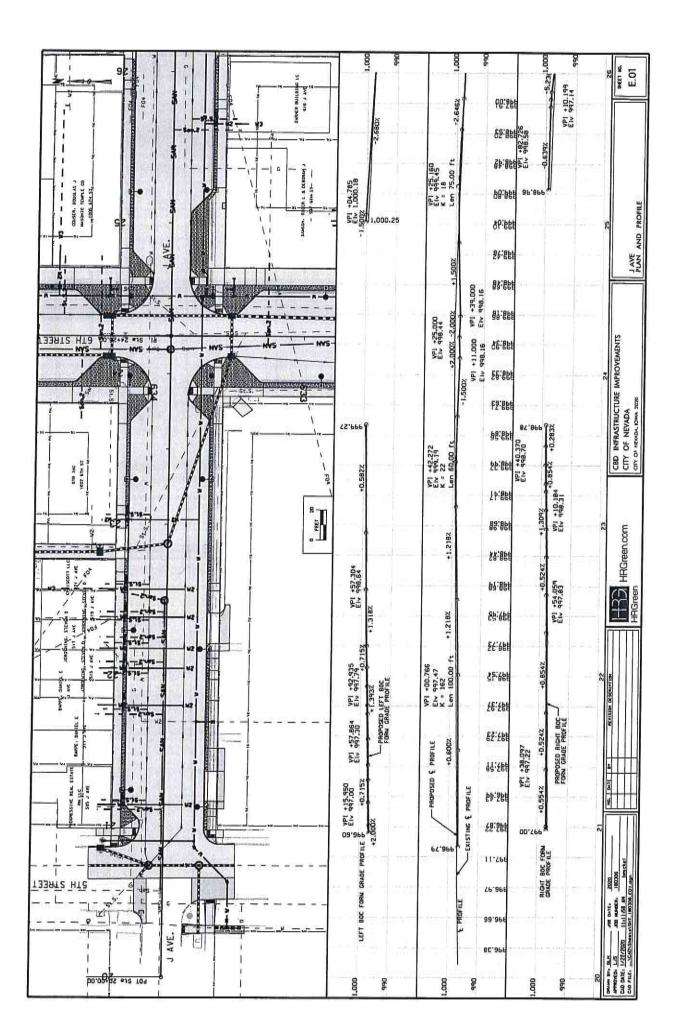


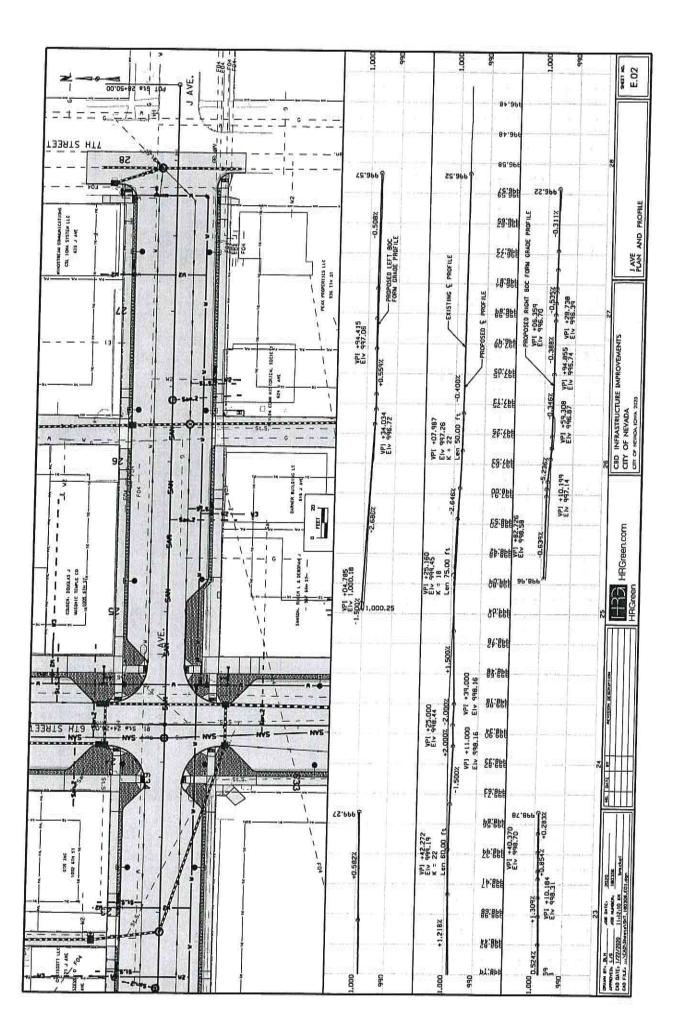


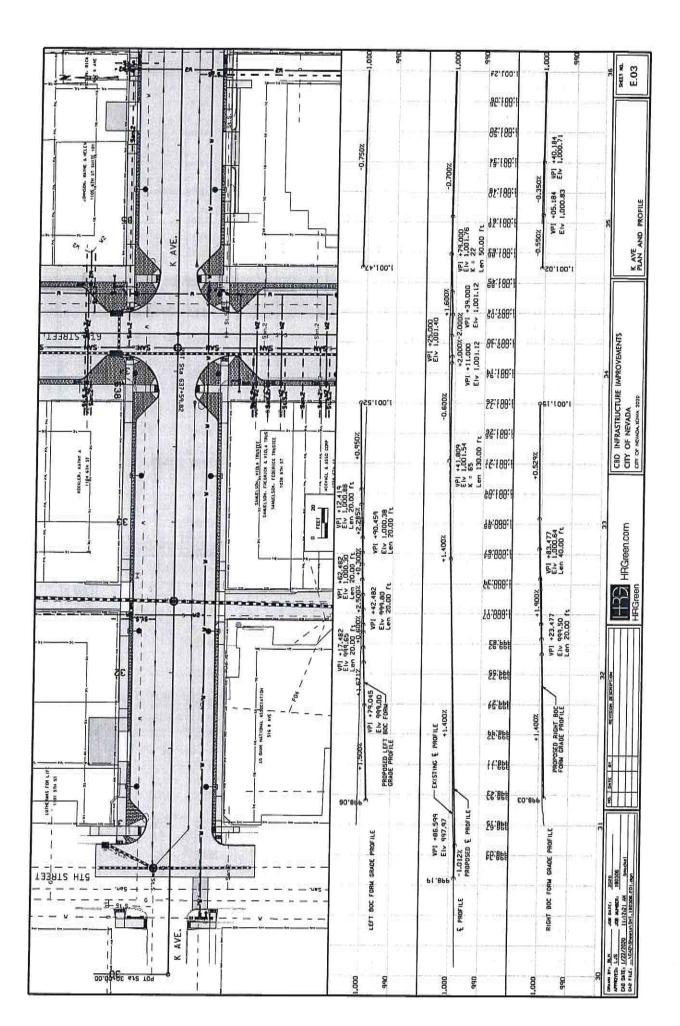


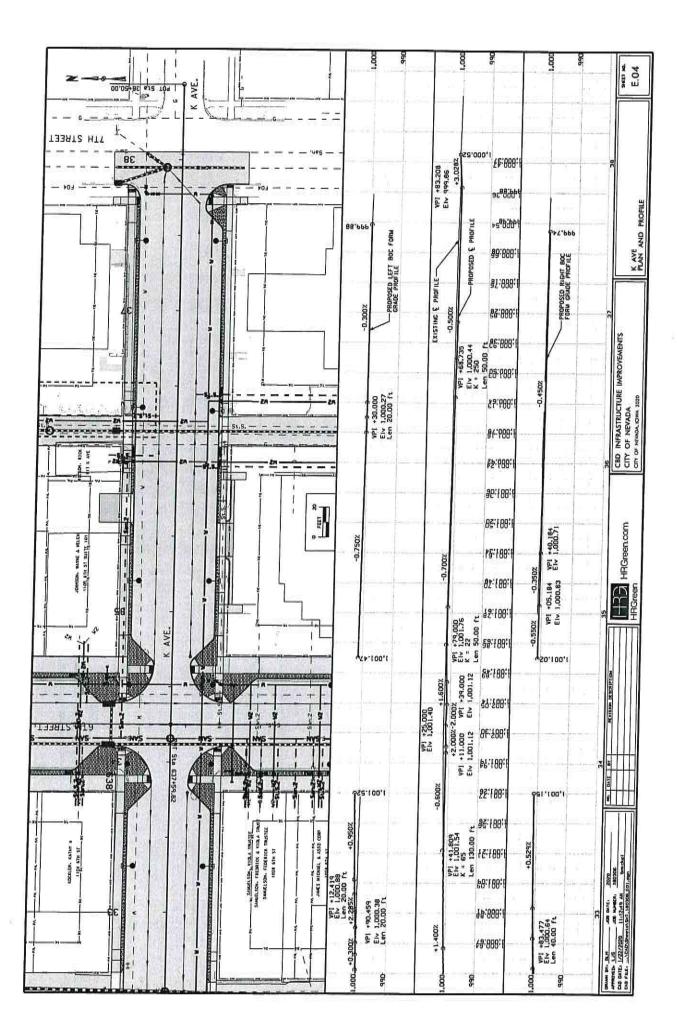


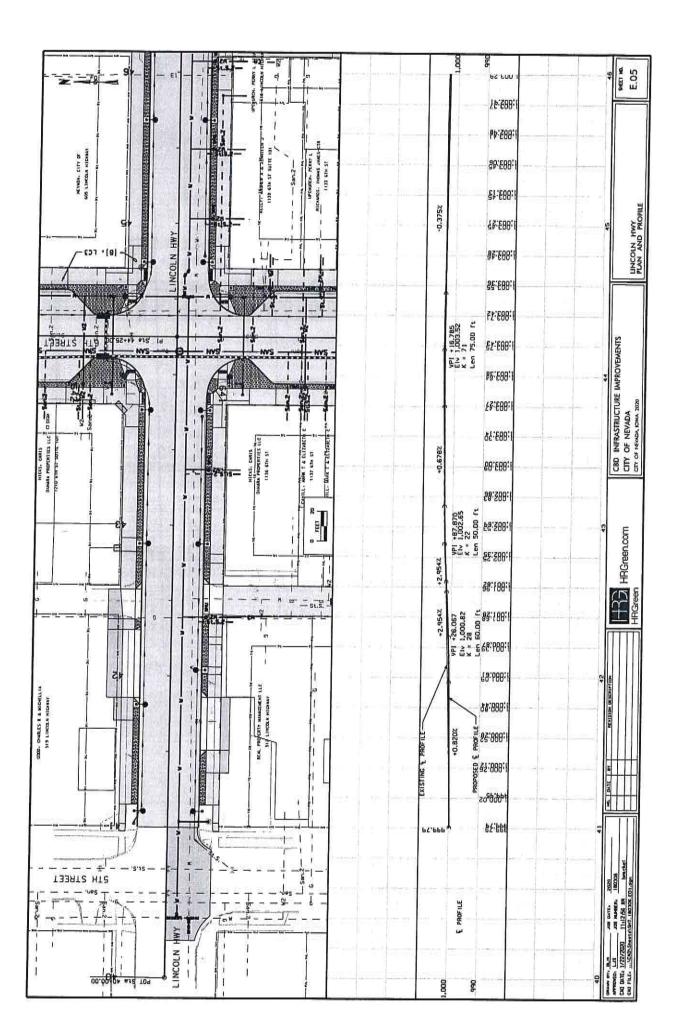


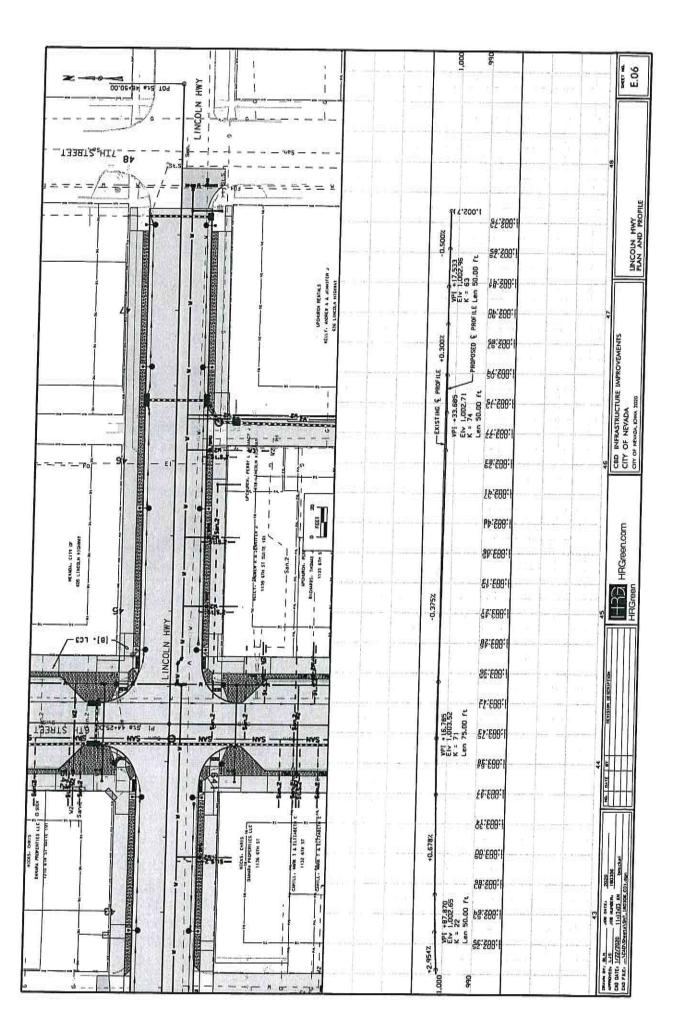


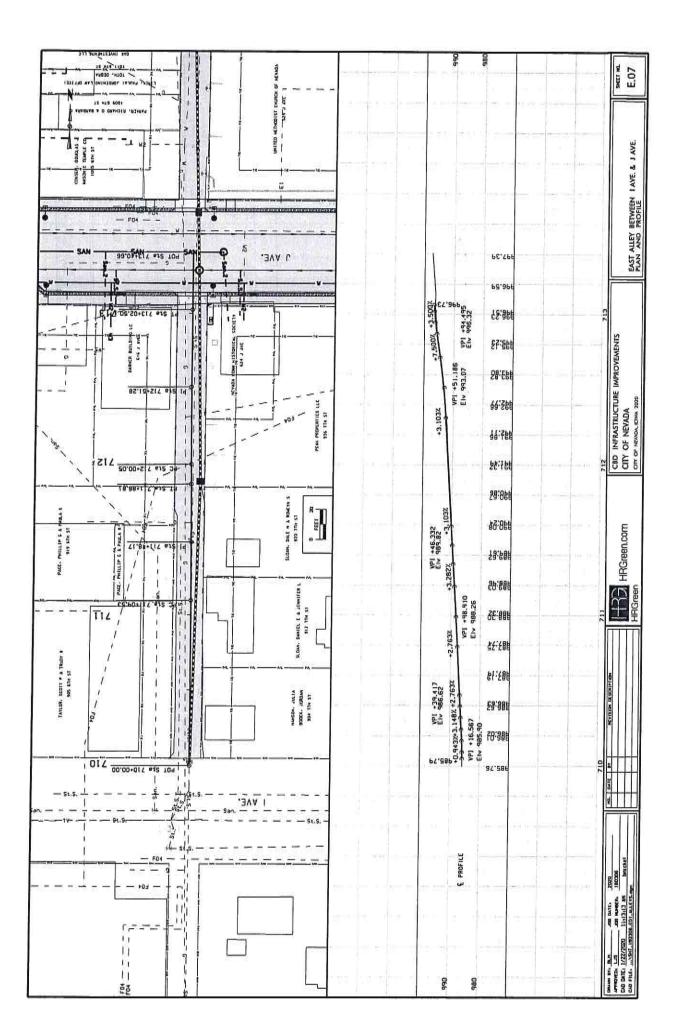


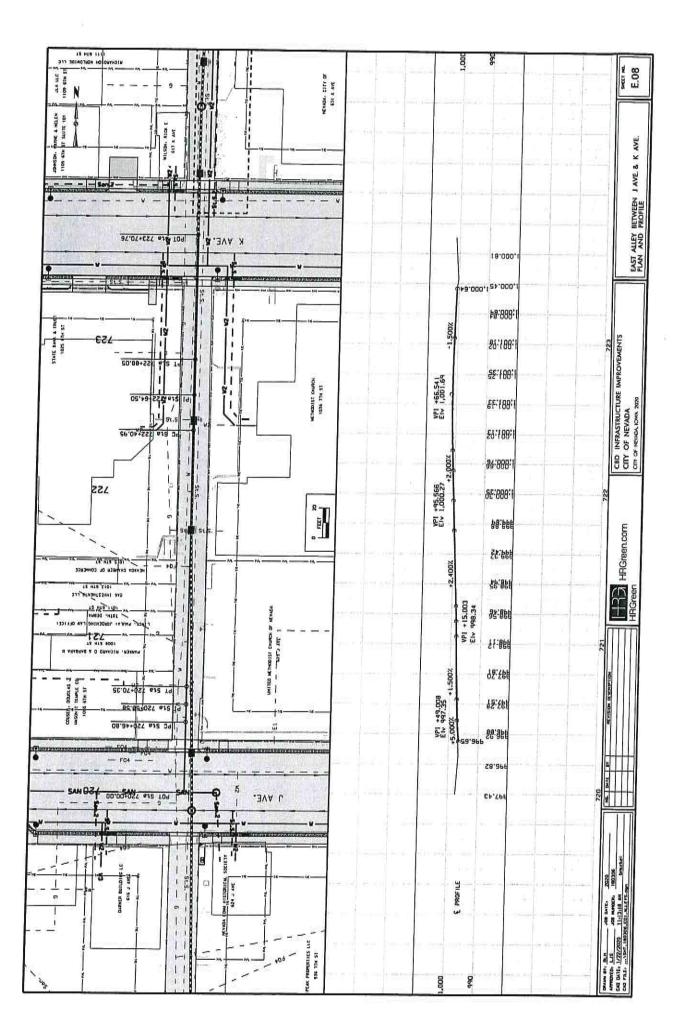


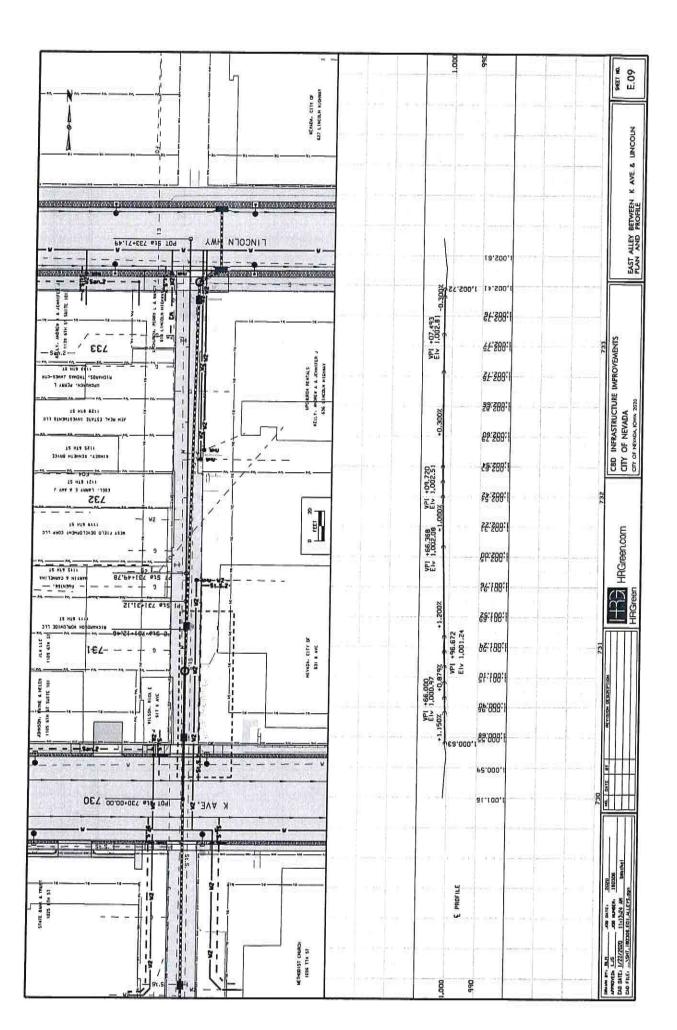


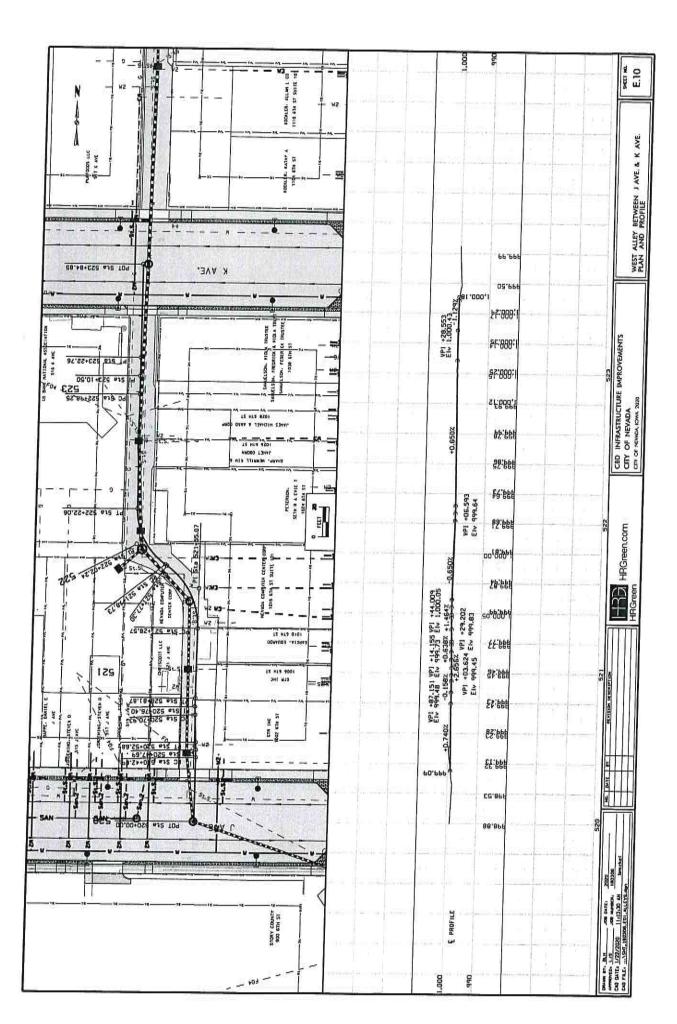


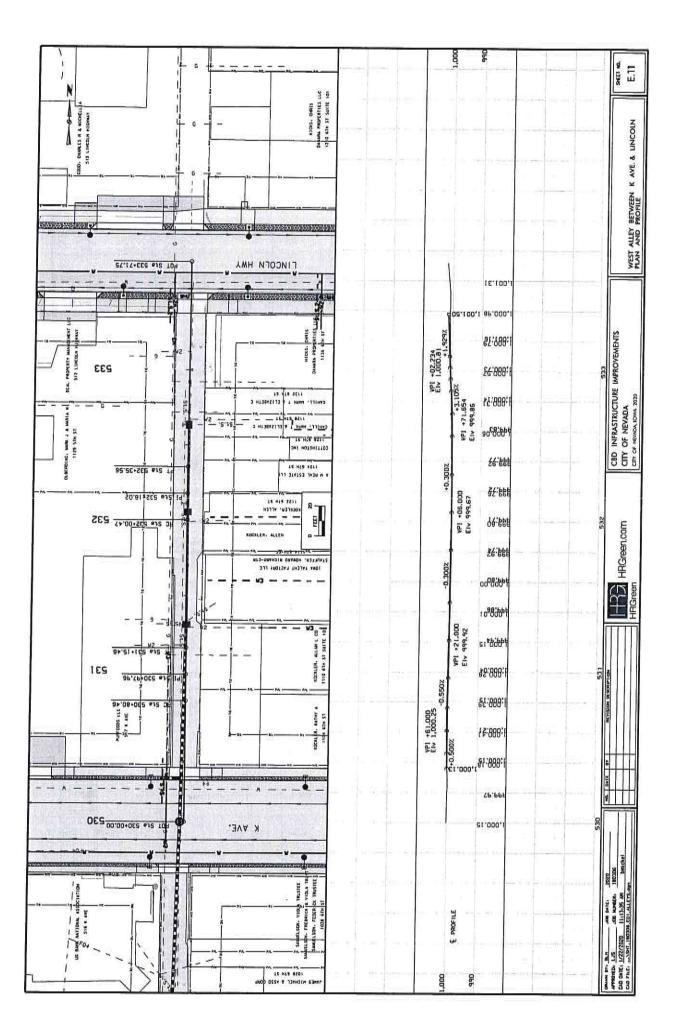


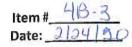














February 19, 2020

Ric Martinez, Interim City Administrator City of Nevada 1209 6th Street Nevada, IA 50201

Re: Cer

Central Business District Infrastructure Improvements Project

HR Green Project No. 180306

Dear Ric:

Bids were received on February 19, 2020, for construction of the above referenced project. I have enclosed a copy of the tabulation of the bids received. All bids have been reviewed for completeness and accuracy.

The bids received are as follows:

Con-Struct, Inc	. Ames, Iowa	.\$7,850	,850.00
Ontrack Construction, LLC	. Nevada, Iowa	.\$7,949	,949.00
Absolute Concrete Const	. Slater, Iowa	.\$8,235	694.35

The bid from Con-Struct, Inc. of Ames, Iowa, is approximately 1.8% below the Engineer's Opinion of Probable Cost of \$7,993,600.

The bid from Con-Struct, Inc. of Ames, Iowa, has been reviewed for accuracy and is recommended for award.

Please let me know if you have any questions or comments.

Sincerely, HR GREEN, INC.

Larry Stevens, P.E. Project Manager

Enclosures

CC:

file

GREEN, INC. 15 MERLE HAY RD., STE. 200 INSTON, LOWA 68131 1818-278-2813 1: 518-278-1846	HE	R) Green	B 523	entral Business	BID TABULATIO District infrastru- City of Nevada, lo	cture improvement	1	evide malin, T
Bid Date: February 19, 2020 - 1:00 PM IR Green Project No. 180306 gineer's Opinion of Probable Cost 57,993,690,00	UNIT QTY		305 Se. D	uct, Inc. ayton Ave. A 50010 Total	880 Lake Nevada	Struction, LLC Shore Orive IA 50201	Absolute Concrete Const. 505 1st Ave N Sister, IA 50244 Unit Price Total	
ISION 2 - EARTHWORK CLEARING AND GRUBBING TOPSOIL, OFF-SITE	UNIT	50	5 100.00	924 STEWART	Unit Price	Total \$ 10,200.00	50	Total
TOPSOL, OFF-SITE EXCAVATION CLASS 1D BILLOW GRADE EXCAVATION	CY	0631	\$ 100,00 \$ 22,00	\$ 5,000.00 \$ 17,900.00 \$ 189,882.00	\$ 25.50	\$ 18,258,00 \$ 220,090,50	\$ 10.75	\$ 6,20
SUBGRADE PREPARATION SUBBASE MODIFIED, 6°	SY SY	25514 25514	\$ 50.00 \$ 4.00 \$ 10.00		\$ 4.00	\$ 102,056,00	\$ 40.00 \$ 3.25	\$ 82,97
SION 4 - SEWERS AND DRAINS	LF	1,908	\$ 130.00			\$ 255,140.00 \$ 234,684.00	\$ 9.00 \$ 123.00	35 72 70
SANITARY SEWER GRAVITY MAIN, TRENCHED, PVC, 8* SANITARY SEWER SERVICE STUB, PVC, 4* REMOVAL OF SANITARY SEWER, VCP, 8*	LP	3,244 1695	\$ 125.00 \$ 19.00	\$ 405,600.00	\$ 118.00	\$ 382,792.00	\$ 116,00	\$ 382,79
STORM SEWER, TRENCHED, RCP, HOPE, 15* STORM SEWER, TRENCHED, RCP, 8*	LF	46 36	5 71.00 5 110.00	\$ 3,266,00 \$ 3,960.00	\$ 68.00 \$ 104.50	\$ 3,128.00 \$ 3,762.00	\$ 18.00 \$ 68.00 \$ 104.50	\$ 3,12 \$ 3,76
STORM SEWER, TRENCHED, RCP., 12" STORM SEWER, TRENCHED, RCP., 15" STORM SEWER, TRENCHED, RCP., 16" STORM SEWER, TRENCHED, RCP., 24"	HE.	243 949	\$ 162.00 \$ 155.00	\$ 39,366,00 \$ 147,095,00	\$ 155.00 \$ 147.00	\$ 37,665.00 \$ 139,503.00	5 155.00 5 147.00	3 37,66 5 139,50
STORM SEWER, TRENCHED, RCP, 18" STORM SEWER, TRENCHED, RCP, 24"	LP	1527	5 173.00	\$ 203,102.00	\$ 151.00 \$ 165.00	\$ 193,710.00	5 151.00 3 165.00	\$ 230,57 \$ 193,71
REMOVAL OF STORM SEWER, LESS THAN OR EQUAL TO 36" SUBDRAIN, PERFORATED PVC, 8" SUBDRAIN CLEANOUT, TYPE A-1, PVC, 8"	LF LF EA	5,611	19.00 18.00 800.00	\$ 100,898.00	\$ 25.00	5 76,410.00 5 140,275.00	18.00	\$ 140,27
SUBDRAIN OUTLETS AND CONNECTIONS, PVC, 8" FOOTING DRAIN OUTLETS AND CONNECTIONS, PVC, 8"		8 32 40	5 500.00	\$ 16,000.00	\$ 615.00		\$ 605.00 I	\$ 16,00
STORM SEWER SERVICE STUB, PVC, 6" SYORM SEWER SERVICE STUB, HOPE, 1-1/2"	LF EA	400	38.00	15,200,00 164,700,00	\$ 660,00 \$ 36,00 \$ 2,600,00	5 14,400.00	660.00 36.00 2,800.00	\$ 26,40 \$ 14,40 \$ 158,60
	LF	10 !	75.00	750.00	SILVE	RTE またつけらどの場合する	72.00	
WATER MAIN TRENCHED, PVC, 3" RESTRAINED JOINT WATER MAIN TRENCHED, PVC, 4" RESTRAINED JOINT WATER MAIN TRENCHED, PVC, 6" RESTRAINED JOINT	LF.	6 1 36 3	62.00	2,196.00	\$ 78,00 \$ 58.00	\$ 390.00 \$ 2,000.00	78.00	\$ 39
WATER MAIN, TRENCHED, PVC, & UNRESTRAINED JOINT WATER MAIN, TRENCHED, PVC, & RESTRAINED JOINT		1550 3 1664 3	70.00	93,000.00	\$ 55.00 \$ 65.00	\$ 109,460,00	55.00 65.00	85,250 109,460
	LF	400 3	78.00 s	3,900.00 27,200.00	\$ 74,00 \$ 64,00	\$ 25,600.00	74.00 s	3.70
VATER MAIN, TRENCHED, DUCTILE INDN. 4" RESTRAINED JOINT	LF	5 5	68 00 88 00 165 00	46,728.00 775.00	\$ 83,00 \$ 146,00	5 740.00	148.00 \$	44,07
WATER MAIN, TRENCHED, DUCTILE IRON, & RESTRAINED JOINT	LF LF LB	325 S	78.00 S	25,350.00 10,000.00	\$ 74.00 \$ 85.00	\$ 24,050.00 1 \$ 9,520.00 1	74 DO S	9,52
FITTING DUCTILE IRON, MECHANICAL JOINT WATER SERVICE PIPE, 1-1/27 PVC SDR 9 WATER SERVICE PIPE, 1-1/27 PVC SDR 9	EA	73 S 4401 S	11.00 S 1,730.00 S	126,290.00	\$ 10.00 \$ 1,650.00	\$ 120,490.00 \$ \$ 120,450.00 \$	1,650,00 8	120,45
VALVE, DI MJ GATE, 3" VALVE, DI MJ GATE, 8"	EA EA	1 S 27 S	30.00 8 1,000.00 8 1,550.00 8	134,430.00 1,000.00 41,850.00	\$ 29.00 \$ 960.00 \$ 1.455.00	\$ 960.00 \$	29 00 S 960 00 S	129,94 96
VALVE, DI MJ GATE, 12" VALVE, INSERTION VALVE, 4"-12"	EA	12 8	2,400,00 S	28,800.00 81,000.00	\$ 1,455.00 \$ 2,295.00 \$ 12,975.00	27.540.00 5	1,455.00 S 2,295.00 S 12,975.00 S	27,54
FIRE HYDRANT ASSEMBLY FIRE HYDRANT ASSEMBLY REMOVAL	EA.	13 S	5,250.00 \$	68,250.00 16,200.00	\$ 5,000 00 \$ 1,870 00	85,000.00 5	5,000.00 S	65,00
VALVE REMOVAL ION 6 - STRUCTURES FOR SANITARY AND STORM SEWERS	EA.	25 5			\$ 700.00	17,500.00 \$	700.00 S	15,03
SANITARY MANHOLE, SW-301, 48° STORM MANHOLE, SW-401, 48°	EA	8 S	4,100 00 B 3,900 00 B	32,800.00	5 3,900.00 : 5 3,650.00 :	36,500.00 \$	3,650.00 \$	31,20
STORM MANHOLE, SW 401, 80° STORM MANHOLE, SW-401, 72°	ĒĀ	3 8	5,200.00 \$ 8,300.00 \$	6,300.00	\$ 6,000,00	8,000.00 \$	4,900.00 S	6,000
INTAKE, SW-501 INTAKE, SW-505 INTAKE, SW-511 REMOVE MANHOLE	EA EA	10 5	3,400.00 S 6,500.00 S	37,400.00 65,000.00	\$ 3,150.00 \$ 6,150.00	34,650.00 \$ 61,500.00 \$	3,150.00 \$ 6,150.00 \$	61,50
REMOVE MANHOLE REMOVE INTAKE	EA EA	10 S 34 S 12 S	5,000.00 S	50,000,00 20,400,00	\$ 4,800,00 S	48,000.00 S		48,00 18,70
ON 7 - STREETS AND RELATED WORK	L. 1.70	A 100 C	600.00 S	7,200.00	\$ 550,00 S	6,600.00 \$	550,00 \$ 87.00 \$	6,800 266,742
PAVEMENT, PCC, 8 INCH PAVEMENT, PCC, 9 INCH	SY 1	3066 8 7434 8 3117 8	68 00 \$ 73.00 \$	1,185,512.00	5 70.50 3	1,229,097,00 \$	69.00 S 60.00 S	1,202,940
	L8 87 6	1 \$ 6591 \$	10,000.00 S	10,000,00 65,910,00	5 10.200.00 S	10,200.00 S	15,000.00 \$	15,000
REMOVAL OF SIDEWALK REMOVAL OF SIDEWALK REMOVAL OF CRUSWAY SIDEWALK, PCC, 4 INCH SIDEWALK, PCC, REINFORCED, 5 INCH	8Y	1176 S 107 S	10.00 S	11,780.00 9,850.00	5 12.00 5 61.00 5 5 59.00 5	14,136,00 S 10,047,00 S	8.00 S 85.00 S	9,424
SIDEWALK, PCC REINFORCED, 5 INCH PAVER SIDEWALK WITH PAVEMENT BASE	SY	7773 S	65.00 \$	286,380,00 50,310,00	5 60.50 5	51,471.00 \$	85,00 \$	381,840 65,790
DETECTABLE WARNING	SF	626 \$	120.00 \$ 50.00 \$ 60.00 \$	299,400 00 31,400 00	\$ 117.50 S \$ 60.00 S	37,680.00 \$	110.00 S 46.00 S	274,450 26,860
ORIVEWAY, PAVED, PCC, 8 INCH GRANULAR SURFACING FULL DEPTH PATCHING, PCCAMA		007 8 500 8 924 8	10.00 S	50,420.00 35,000.00 129,360.00	5 66.00 5 5 10.00 5 5 153.00 5	66,462,00 \$ 35,000,00 \$ 141,372,00 \$	100.00 \$ 15.00 \$	52,500 152,460
PAVEMENT REMOVAL ON 8 - TRAFFIC CONTROL		48/3 3	8.00 S	198,984.00	8 800 8	198,984.00 \$	8.00 \$	198,984
PAINTED PAVEMENT MARKINGS, DURABLE PAINTED SYMBOLS AND LEGENDS, DURABLE GROOVES CUT FOR PAVEMENT MARKINGS		190 S 29 S	160.00 S 420.00 S	30,400.00 12,180.00	151.50 S 404.00 S	26,785.00 \$ 11,716.00 \$	150.00 \$ 400.00 \$	28,500 11,600
GROOVES CUT FOR SYMBOLS AND LEGENDS	EA :	102 8 29 5	160.00 \$ 210.00 \$	6,090.00	5 151.50 S 5 197.00 S	15,453.00 5 5,713.00 5	150.00 8 195.00 8	15,300 5,655
TEMPORARY TRAFFIC CONTROL NI - SITE WORK AND LANDSCAPING SOD	LS	1 5	50,000.00 \$	50,000.00		39,390.00 \$	50,000.00 \$	50,000
SWPPP MANAGEMENT SILT FENCE OR SILT FENCE DITCH CHECK	LS	75 \$ 1 \$	100,00 \$ 5,000,00 \$	7,500,00 5,000,00	91.00 8 4,040.00 8	6,625,00 \$ 4,040,00 \$	90,00 S 4,000,00 S	6,750 4,000
SILT FENCE OR SILT FENCE DITCH CHECK, REMOVAL OF SEDIMENT	LF 2	200 S 200 S	1.00 1	400.00 200.00 5.600.00	1.80 \$ 0.50 \$ 151.50 \$	360.00 S	1,75 \$ 0.50 \$	350 100
INLET PROTECTION DEVICE, MAINTENANCE CONCRETE STEPS, TYPE A	EA	28 S	30.00 \$ 120.00 \$	840.00 S	26.00 S	4,242.00 S 728.00 S 28,275.00 S	150.00 8 25.00 8 125.00 8	4,200 700 24,375
N 11 - MISGELLANEOUS MQBILIZATION	-		360,000.00 \$	360,000.00 \$		480,710.00 8	750,100.00 \$	750,100
TEMPORARY GRANULAR SIDEWALK TEMPORARY LONGITUDINAL CHANNELIZING DEVICE	SY 5	00 \$ 204 \$	20,00 S 5,50 S	10,000.00 S 34,122.00 S		10,500,00 \$ 34,122,00 \$	20.00 S	10,000
CONCRETE WASHOUT IN 12 - MISCELLANEOUS - LIGHTING AND ELECTRICAL		1 5	14,000.00 \$	14,000.00 5	15,300.00 \$	15,300.00 5	11,000.00 \$	11,000
REMOVAL OF LIGHT POLE REMOVE LIGHT POLE AND RETROFIT	EA	75 \$	135.00 S 1,800.00 S	10,125.00 S 6,400.00 S		9.472.50 \$ 6.060.00 \$	400.00 S 650.00 S	30,000 2,600
REMOVAL OF CONCRETE FOUNDATION OF LIGHT POLE NEW LIGHT POLE AND FOUNDATION INSTALL RETROFITTED LIGHT POLE AND FOUNDATION	EA 7	79 S 78 S	300.00 \$ 7,800.00 \$	23,700.00 \$ 608,400.00 \$	7,544,70 \$	16,118.00 \$ 588,488.60 \$	1,050.00 \$ 6,425.00 \$	501,150
PAD-MOUNT LIGHTING CONTROL STATION	EA	4 S 2 S	2,100,00 S 10,000,00 S	0,400.00 S	2,020.00 S 9,494.00 S	8,080.00 S 18,968.00 S	2,400.00 \$ 6,243.00 \$	9,600. 16,486.
METER SOCKET POWER OUT ET REDESTAL	EA	1 5	6,300,00 8 1,000,00 8 2,000,00 8	8,300.00 \$ 1,000.00 \$ 24,000.00 \$	6,060.00 \$ 454.50 \$ 1,919.00 \$	6,000.00 \$ 454.50 \$ 23,028.00 \$	6,685.00 \$ 3,500.00 \$ 1,300.00 \$	6,685.0 3,600.0 15,600.0
HANDHOLE - TYPE IV - MODIFIED	EA 1	3 8	910,00 S 1,500.00 S	11,830 00 S 4,500 00 S	803.60 \$	11,489,40 \$ 4,242.00 \$	1,500.00 S 1,900.00 S	19,500
CONDUIT - 2" PVC, TRENCHED CONDUIT - 2" PVC, TRENCHED	LF 75	03 S	7.00 S	52,521.00 S 3,677.00 S	6.10 \$	45,768 30 8 3,372 60 8	8.75 S 7.00 S	50,645 3,577,0
CONDUIT - 2 5" PVC, TRENCHED CONDUIT - 2" PVC, TRENCHED	LF 10	146 \$ 50 \$	8.00 S	0,368,00 \$ 3,600,00 \$ 2,100,00 \$	6 60 8 7,10 8 7,60 8	7,426.60 \$ 3,420.00 \$	10.25 S 12.00 S	5,400.0
CONDUIT - 2" PVC, BORED	LF 25	40 S	15.00 \$ 16.00 \$	3,750,00 3	14.60 S 15.20 S	2,044.00 \$ 3,800.00 \$	12.00 S	1,680.0
CONDUIT - 2" GRS	LF 1	80 S	25.00 S 22.00 S	4,500.00 S 286.00 S	24.20 S 20.20 S	4,356.00 \$ 262.60 \$	18.00 \$ 18.00 \$ 28.00 \$	2,680.0 234.0 336.0
WIRE - 1/C #8 AWG, INSULATED	LF 215	30 3 13 3	25.00 S	300.00 S 21,530.00 S	24.20 S 0.90 S	290.40 8 19,377.00 8	1.10 3	23,583.0
WRE - 1/C #2/O AWG, INSULATED WRE - 1/C #3/O AWG, INSULATED	LF 58	35 \$	1.00 S 4.00 S	5,812,00 \$ 5,340,00 \$	100	5,812.00 \$ 4,672.50 \$ 2,424.00 \$	1.15 S 4.90 S	6,003,0 6,541,5
WIRE - 1/C 250 kemil, INSULATED	LF 70.	39 \$	7.00 S 9.00 S	3,030,00 s 49,273,00 s 2,934,00 s	7.00 S 8.50 S	2,424.00 S 49,273.00 S 2,771.00 S	5.90 \$ 8.15 \$ 12.70 \$	3,575.4 57,367.8 4,140.2
TYPE TING SOU NUMBER INCOLLED		54 \$	1.00 \$	8,854.00 \$	1.00 \$	6,654.00 \$	1.16 8	7,882,1
WRE - 1/C #8 AWG, BARE WRE - 1/C #6 AWG, BARE		08 5	1.00 5	2,208.00 \$	1.00 5	2 208 00 1 \$	1.20 4	7.840.4
WARE - 1/C #8 AWG, BARE WARE - 1/C #6 AWG, BARE WARE - 1/C #4 AWG, BARE WARE, - 1/C #2 AWG, BARE	LP 221 LF 1.7 LF 40	08 5 18 5 0 5	1.00 S 2.00 S 3.00 S	3,432 00 S	1.00 S 1.50 S 2.00 S	2,208.00 \$ 2,574.00 \$ 80.00 \$	1.20 S 1.90 S 2.80 S	3,260.4
WARE - 106 88 AWO, BARE WIRE - 106 98 AWO, BARE WIRE - 106 94 AWO, BARE WIRE - 107 94 AWO, BARE WIRE - 107 92 AWO, BARE TIMPORARY CASIL E - 107, 810, 82 ALUM TRIPLEX TIMPORARY CASIL E - 107, 810, 82 ALUM TRIPLEX	LP 225	08 S 18 S 0 S 00 S 95 S	2.00 \$	3,432.00 \$		2,208,00 \$ 2,574,00 \$ 60,00 \$ 1,530,00 \$ 12,779.50 \$	1.90 \$	2,849.8 3,260.4 112.0 2,400.0 20.950.0 3,600.0 9,000.0

The Mayor announced that bids for the construction of the Central Business District Infrastructure Improvements Project had been received before 1:00 p.m., on February 19, 2020, at the office of the City Clerk, Nevada, Iowa, and that on the same day, at the same time, at the same place, such bids had been opened and read, and that this was the time and place set for the consideration of such bids.

Thereupon, the results of the bidding were reported, and HR Green, Inc. (the "Project Engineers") made their recommendations thereon to the City Council. The bids received for the construction of the Central Business District Infrastructure Improvements Project are as follows:

Amount of Bio		
\$7,850,850.00		
\$7,949,949.00		
\$8,235,694.35		

^{*}See Bid Tabulation attached for details

It was moved by Council Member	and seconded by Counci
It was moved by Council Member that this meet	ting be adjourned to
2020, at o'clockm., at the	in Nevada, Iowa, at which
2020, at o'clockm., at the time and place the City Council will meet to furthe	r consider such proposals.
	and the roll being called, the following named
Council Members voted:	
Ayes:	
Nays:	- ÷
Whereupon, the Mayor declared the said adjourned to the said time and place.	motion duly carried and the meeting was
	Mayor
Attest:	
City Clerk	

Item#<u>46-4</u> Date: <u>2/24/20</u>

RESOLUTION NO. 030 (2019/2020)

Resolution awarding contract for the Central Business District Infrastructure Improvements Project

WHEREAS, pursuant to notice duly posted in the manner and form prescribed by resolution of the City Council of the City of Nevada, Iowa, and as required by law, bids and proposals were received by this Council for the Central Business District Infrastructure Improvements Project (the "Project"); and

WHEREAS, all of the said bids and proposals have been carefully considered, and it is necessary and advisable that provision be made for the award of the contract for the Project;

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

Section 1. The bid for the Project submitted by the following contractor is fully responsive to the plans and specifications for the Project, is heretofore approved by the City Council, and is the lowest responsible bid received, such bid being as follows:

Name and Address of Contractor	Amount of Bid
Con-Struct, Inc.	\$ 7,850,850.00
305 So. Dayton Ave	+ /,000,000
Ames IA 50010	

Section 2. The contract for the Project is hereby awarded to such contractor at the total estimated cost set out above, the final settlement to be made on the basis of the unit prices therein set out and the actual final quantities of each class of materials furnished, the said contract to be subject to the terms of the aforementioned resolution, the notice of hearing and letting, the plans and specifications and the terms of the bidder's written proposal.

Section 3. The Mayor and City Clerk are hereby authorized and ordered to enter into a written contract with said contractor for the Project, but only after the contractor submits the performance and/or payment bonds which are required by the contract documents, and after the Project Engineers submit a written determination that such surety bonds and other contract documents are satisfactory. No additional City Council action shall be required to approve the executed contract or surety bonds.

Section 4. The amount of the contractor's performance and/or payment bonds is hereby fixed and determined to be 100% of the amount of the contract.

Section 5. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict. Passed and approved February 24, 2020.

	Brett Barker, Mayor	
Attest:		
Kerin Wright, City Clerk		

MINUTES OF MEETING TO AWARD CONTRACT

420131-92

Nevada, Iowa

February 24, 2020

The City Council of the City of Nevada, Iowa, met on February 24, 2020, at 6:00 o'clock p.m., at the Council Chamber, in the City of Nevada, pursuant to adjournment and the rules of this Council. The Mayor presided and the roll was called showing the following members of the Council present and absent:

	Present:
	Absent:
Dis here	The City Council further considered proposals received for the proposed Central Busines rict Infrastructure Improvements Project and embodied its findings in the resolution nex inafter referred to.
out,	Council Member introduced the resolution next hereinafter se and moved that the said resolution be adopted; seconded by Council Member ; and after due consideration thereof by the City Council, the Mayor
put vote	ne question upon the motion and the roll being called, the following named Council Members
	Ayes:
	Nays:
adop	Whereupon, the Mayor declared the said motion duly carried and the said resolution duly ed.



Febraury 17, 2020

Via Email

Kerin Wright City Clerk/City Hall Nevada, Iowa

> Re: Central Business District Infrastructure Improvements Project Our File No. 420131-92

Dear Kerin:

We have prepared and attach the proceedings related to the hearing on the plans and specifications, receipt of construction bids and the award of a contract for the Central Business District Infrastructure Improvements Project.

The materials attached include the following items:

- 1. Minutes of the February 24, 2020 City Council meeting covering the hearing on the plans and specifications. If there are no objections filed and if there are no objectors present at the meeting, please insert the word "no" in the blank space provided. If there are objectors, they should be listed with their names and the nature of their objections.
- Resolution finally approving and confirming plans, specifications and form of contract.
- 3. Further minutes of the February 24, 2020 City Council meeting to show the filing of the report with respect to the construction bids received for the Project. In the event the City Council desires to consider the proposals for a longer period of time, the minutes include a motion to adjourn the meeting to a later time. If the Council desires to award the contract immediately, this adjournment may be stricken from the minutes by drawing a line through it and the following two paragraphs which convene the subsequent meeting.
- 4. Resolution awarding the contract, fixing the amount of the performance and/or payment bonds and authorizing the execution of the contract, subject to the receipt of the performance and/or payment bonds and a written determination by the Project Engineers that such bonds and other contract documents are satisfactory.
 - 5. Attestation Certificate with respect to the validity of the transcript.



As these proceedings are completed, please return one fully executed copy to our office.

If you have any questions, please contact Emily Hammond or me.

Best regards,

John P. Danos

Attachments

cc:

Ricardo Martinez Larry Stevens

Resolution No. Date: 3134130
Engagement Services for 2020 Bonding
Page 1 of 2

RESOLUTION NO. 031 (2019/2020)

A RESOLUTION APPROVING ENGAGEMENT SERVICES WITH DORSEY AND WHITNEY LLP FOR MUNICIPAL BONDING SERVICES

WHEREAS, the City of Nevada, Iowa, is considering the issuance of General Obligation Corporate Purpose Bonds, Series 2020 for the Central Business District Project; and

WHEREAS, the City of Nevada desires to engage for bond and disclosure counsel; and

WHEREAS, Dorsey & Whitney, LLP is willing to providing services per the terms set forth in the attached engagement agreements.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Nevada, Story, County, Iowa, does hereby approve the Engagement Agreement for Municipal Bonding Services (Exhibit A attached.) between the City of Nevada and Dorsey & Whitney. The Mayor is hereby authorized to execute the agreement on behalf of the City.

PASSED AND APPROVED this 24th day of February, 2020.

	Brett Barker, Mayor	4 = 4
ATTEST:		
Kerin Wright, City Clerk		

Resolution No. 031 (2019/2020) Engagement Services for 2020 Bonding Page 2 of 2

Moved by C adopted.	ouncil Member _, seconded by Council Member _, that Resolution No. 031 (2019/2020) be
AYES: NAYS: ABSENT:	
The Mayor d	eclared Resolution No. 031 (2019/2020) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 031 (2019/2020) at the regular Council Meeting of the City of Nevada, Iowa, held on the 24th day of February, 2020.

Kerin Wright City Clerk

W:\Office\Council\Resolutions\2019-2020\031-Engagement agree, Dorsey, 2020B.doc



February 19, 2020

VIA E-MAIL

Ricardo Martinez II Interim City Administrator/City Hall Nevada, Iowa 50201-0530

Re:

Nevada, Iowa

General Obligation Corporate Purpose Bonds, Series 2020

Dear Ricardo:

I am writing to explain our role as bond and disclosure counsel for the City's proposed General Obligation borrowing. It is our understanding that the City will issue General Obligation Corporate Purpose Bonds (the "Bonds") in the approximate principal amount of \$8,000,000 into the municipal bond market through a negotiated underwriting with D.A. Davidson & Co. (the "Underwriter").

As Bond Counsel, it is our responsibility to provide legal representation to the City with respect to the authorization of the issuance of the Bonds. In serving the City as Bond Counsel, we will prepare appropriate resolutions, notices, agreements, filings and certificates, consult with the Underwriter, and undertake such additional duties as we deem necessary to help the City through this transaction. At closing of the issuance of the Bonds, assuming the proper conditions are in place, we will deliver our opinion that (1) the Bonds are valid and binding general obligations of the City, and (2) the interest paid on the Bonds will be excluded from gross income for federal income tax purposes.

We have also been asked to serve as disclosure counsel in order to assist with securities regulatory compliance for the offering of the Bonds. As disclosure counsel we will prepare the body of the official statement which will be necessary for the sale of the Bonds and consult and advise on related disclosure and continuing disclosure matters. We will perform "due diligence" functions and perform certain other functions as may be necessary to fulfill our responsibilities as disclosure counsel. We will not be responsible for the compilation, preparation and/or review of the financial and operating data to be included in Appendix A of the official statement, but we will coordinate with the Underwriter as they prepare that portion of the document.

It has come to our attention that our firm from time-to-time represents the Underwriter on certain unrelated legal matters, and the City's position will be technically adverse to the Underwriter as it issues the Bonds. Professional rules require a law firm to obtain client consents before representing one client on a matter which is adverse to another current client, even though the representations are on unrelated subject matters. In asking these consents, we assure you that: (1) that we will not use confidential client information in any way to either client's

Page 2

disadvantage, and (2) that we will be able, fully and properly, to represent the City and the Underwriter on their separate matters without our representation of either client being affected by our representation of the other client. The Underwriter has already consented to this representation. By execution of this letter, the City will consent to the representation under these described conditions and consents to our current and future representation of the Underwriter on unrelated matters.

In performing our services as Bond Counsel and Disclosure Counsel, our sole client in this matter will be the City of Nevada. We will not represent any other party in this financing and it is mutually understood that the services to be provided by us as described herein are solely for the benefit of the City of Nevada.

Based upon: (i) our current understanding of the terms, structure, size and schedule of the financing, (ii) the duties we will undertake, (iii) the time we anticipate devoting to the project, and (iv) the responsibilities we assume, we estimate that our aggregate fees and expenses for legal services as Bond Counsel and Disclosure Counsel will not exceed \$24,000.

After this arrangement is approved on behalf of the City, please have this letter executed in the space below and either scan and email an executed copy of this letter to ritter.cheryl@dorsey.com or fax an executed copy to our office at (515) 283-1060. If you have questions, please call me.

We look forward to working with you. Thank you for the opportunity to serve the City.

Best regards,

ohn P. Danos

JPD/am

Page 3		
I understa	nd and agree to the arrangemen	ts stated above
CITY OF	NEVADA, IOWA	
BY:	Mayor	· · · · · · · · · · · · · · · · · · ·
Date:	·	
ATTEST	City Clerk	
Date:		

Item#<u>4B-6</u> Date: <u>2/24/20</u>

RESOLUTION NO.032 (2019/2020)

Resolution setting the date for public hearing on proposal to enter into a General Obligation Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$9,000,000

WHEREAS, the City of Nevada (the "City"), in Story County, State of Iowa, pursuant to the provisions of Section 384.24A of the Code of Iowa, proposes to enter into a loan agreement (the "Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$9,000,000 for the purpose of paying the costs, to that extent, of constructing street, sidewalk, sanitary sewer, water system, storm water drainage, alley and sidewalk improvements; and acquiring and installing street lighting, signage and signalization improvements (the "Projects"), and it is necessary to fix a date of meeting of the City Council at which it is proposed to take action to enter into the Loan Agreement and to give notice thereof as required by such law;

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

Section 1. This City Council shall meet on March 9, 2020, at the Nevada City Council Chambers, Nevada, Iowa, at 6:00 o'clock p.m., at which time and place a hearing will be held and proceedings will be instituted and action taken to enter into the Loan Agreement described in the preamble hereof.

Section 2. The City Clerk is hereby directed to give notice of the proposed action on the Loan Agreement setting forth the amount and purpose thereof, the time when and place where the said meeting will be held by publication at least once, not less than four (4) and not more than twenty (20) days before the date of said meeting, in a legal newspaper which has a general circulation in the City. The notice shall be in substantially the following form:

NOTICE OF PROPOSED ACTION TO INSTITUTE PROCEEDINGS TO ENTER INTO A LOAN AGREEMENT AND TO BORROW MONEY THEREUNDER IN A PRINCIPAL AMOUNT NOT TO EXCEED \$9,000,000

(GENERAL OBLIGATION)

The City Council of the City of Nevada, Iowa (the "City"), will meet on March 9, 2020, at the Nevada City Council Chambers, Nevada, Iowa, at 6:00 o'clock p.m., for the purpose of instituting proceedings and taking action on a proposal to enter into a loan agreement (the "Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$9,000,000 for the purpose of paying the costs, to that extent, of constructing street, sidewalk, sanitary sewer, water system, storm water drainage, alley and sidewalk improvements; and acquiring and installing street lighting, signage and signalization improvements.

The Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa and will constitute a general obligation of the City.

At that time and place, oral or written objections may be filed or made to the proposal to enter into the Loan Agreement. After receiving objections, the City may determine to enter into the Loan Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Nevada, Iowa.

Kerin Wright City Clerk Section 3. Pursuant to Section 1.150-2 of the Income Tax Regulations (the "Regulations") of the Internal Revenue Service, the City declares (a) that it intends to undertake the Projects which are reasonably estimated to cost approximately \$9,000,000, (b) that other than (i) expenditures to be paid or reimbursed from sources other than the issuance of bonds, notes or other obligations (the "Bonds"), or (ii) expenditures made not earlier than 60 days prior to the date of this Resolution or a previous intent resolution of the City, or (iii) expenditures amounting to the lesser of \$100,000 or 5% of the proceeds of the Bonds, or (iv) expenditures constituting preliminary expenditures as defined in Section 1.150-2(f)(2) of the Regulations, no expenditures for the Projects have heretofore been made by the City and no expenditures will be made by the City until after the date of this Resolution or a prior intent resolution of the City, and (c) that the City reasonably expects to reimburse the expenditures made for costs of the City out of the proceeds of the Bonds. This declaration is a declaration of official intent adopted pursuant to Section 1.150-2 of the Regulations.

Section 4. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Section 5. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved February 24, 2020.

	Brett Barker, Mayor	
Attest:		
Kerin Wright, City Clerk		

MINUTES TO SET DATE FOR HEARING ON PROPOSAL TO ENTER INTO A GENERAL OBLIGATION LOAN AGREEMENT

420131-94

Nevada, Iowa

February 24, 2020

The City Council of the City of Nevada, Iowa, met on February 24, 2020, at 6:00 o'clock p.m., at the Nevada City Council Chambers, Nevada, Iowa. The Mayor presided and the roll was called showing the following members of the City Council present and absent:

	Present:
	Absent:
conside	Council Member introduced the resolution hereinafter next set moved its adoption, seconded by Council Member; and after due eration thereof by the City Council, the Mayor put the question upon the adoption of the solution and the roll being called, the following named Council Members voted:
	Ayes:
	Nays:
	Whereupon, the Mayor declared the resolution duly adopted as hereinafter set out.
	¥. ¥. ¥. ¥. ¥.
	At the conclusion of the meeting and upon motion and vote, the City Council adjourned.
	Brett Barker, Mayor
Attest:	
Kerin W	/right, City Clerk

ORGANIZATION CERTIFICATE

STATE OF IOWA	
COUNTY OF STOR	Y
CITY OF NEVADA	

SS:

I, the undersigned City Clerk, do hereby certify that the City of Nevada is organized and operating under the provisions of Title IX of the Code of Iowa and not under any special charter and that the City is operating under the Mayor-Council form of government and that there is not pending or threatened any question or litigation whatsoever touching the incorporation of the City, the inclusion of any territory within its limits or the incumbency in office of any of the officials hereinafter named.

And I do further certify that the following named parties are officials of the City as indicated:

Brett Barker, Mayor

Ricardo Martinez II, Interim City Administrator

Kerin Wright, City Clerk

Barb Mittman, Council Member/Mayor Pro Tem

Luke Spence, Council Member

Sandy Ehrig, Council Member

Dane Nealson, Council Member

Jason Sampson, Council Member

Brian Hanson, Council Member

WITNESS MY HAND this ____ day of ______, 2020.

Kerin Wright, City Clerk



February 19, 2020

Via Email
Kerin Wright
City Clerk/City Hall
Nevada, Iowa

Re:

General Obligation Loan Agreement

Our File No. 420131-94

Dear Kerin:

We have prepared and attach proceedings to be used at the February 24th City Council meeting to enable the City Council to set March 9th as the date for a hearing on the General Obligation Loan Agreement (the "Loan Agreement"). The documents attached include the following items:

- 1. Resolution fixing the date, time and place of the meeting at which it is proposed to hold the hearing and take action to enter into the Loan Agreement. The form of notice of hearing is set out in Section 2 of the resolution. Please print an extra copy for delivery to the publisher. Please insert the time and place of the hearing in both the resolution and the notice.
 - 2. Attestation Certificate with respect to the validity of the transcript.
 - 3. Organization Certificate.
- 4. Publication Certificate with respect to publication of the notice, to which must be attached the publisher's affidavit of publication with the clipping of the notice as published.

The notice of hearing on the Loan Agreement must be published at least once, not less than four (4) and not more than twenty (20) days before the March 9th meeting date set for the hearing, in a legal newspaper which has a general circulation in Nevada. The last date on which this notice can be effectively published is March 5, 2020. Please email a copy of the published notice to ritter.cheryl@dorsey.com as soon as it appears in the newspaper.

As soon as possible after the City Council meeting, please return one fully executed copy of these proceedings. If you have any questions, please contact Cheryl Ritter or me.

Best regards,

John Danos

Attachments

cc: Michael Maloney

Item # 5 A
Febru Date: 2 24 20
Book 49 Page 264 (2019/2020)

NEVADA CITY COUNCIL - MONDAY, FEBRUARY 10, 2020 6:03 P.M.

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 6:03 p.m. on Monday, February 10, 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, Luke Spence, Sandy Ehrig, Dane Nealson, Jason Sampson, Brian Hanson. Absent: None.

Staff Present: Kerin Wright, Larry Stevens, Ric Martinez, Ray Reynolds, Shanna Speer, Chris Brandes, Shawn Cole.

Also in attendance were: Katie Mauch, Brianna Hall, John Hall, Phil Page and Angie Tscherter.

3. APPROVAL OF AGENDA

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

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

Motion by Brian Hanson, seconded by Jason Sampson, to <u>approve the following consent</u> <u>agenda items:</u>

- 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

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

5. PUBLIC FORUM

A. No one was present to address the council.

OLD BUSINESS

A. Ordinance No. 1008 (2019/2020): An Ordinance Amending the City Code of Nevada, lowa, by Amending Chapter 65 (Stop or Yield Required), third and final reading

Motion by Luke Spence, seconded by Barb Mittman, to <u>adopt Ordinance No. 1008</u> (2019/2020), third and final reading. After due consideration and discussion the roll was called. Aye: Spence, Mittman, Nealson, Sampson, Ehrig, Hanson. Nay: None. The Mayor declared the motion carried.

B. Approve Pay Request No. 3 for the 2019 Sidewalk Program from Milam Concrete in the amount of \$1,007.00

Motion by Jason Sampson, seconded by Sandy Ehrig, to approve Pay Request No. 3 for the 2019 Sidewalk Program from Milam Concrete in the amount of \$1,007.00. After due consideration and discussion the roll was called. Aye: Sampson, Ehrig, Hanson, Mittman, Nealson, Spence. Nay: None. The Mayor declared the motion carried.

7. NEW BUSINESS

- A. Discussion and Appropriate Follow-up on a Rural Housing Readiness Assessment Program
 - 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

Motion by Luke Spence, seconded by Sandy Ehrig, to <u>adopt Resolution No. 027 (2019/2020).</u> After due consideration and discussion the roll was called. Aye: Spence, Ehrig, Hanson, Mittman, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

B. Discussion and Appropriate Follow-up on the request from Runners United regarding a May 3 Main Street Event, Run Country Fest 5K for a Beer Garden at the Lincoln-Jefferson Highways Heritage Park (formerly City Hall Campus Park) Policy

Motion by Jason Sampson, seconded by Brian Hanson, to <u>approve a waiver on the restriction of alcohol at the Lincoln Jefferson Highways Heritage Park for the Run Country Fest 5K event on May 3, 2020.</u> After due consideration and discussion the roll was called. Aye: Sampson, Hanson, Ehrig. Nay: Mittman. Abstain: Nealson, Spence. The Mayor declared the motion carried.

8. REPORTS:

Interim City Administrator Martinez reported his attendance at various committees.

Mayor Barker reported on the Community Coffee. They fielded questions regarding the Fieldhouse. He also attended the annual Main Street Nevada/NEDC event. Fill the Foyer distribution was held on Thursday, January 30th. Discussions are being held regarding fiber for Nevada and rural water issues with Story County communities.

Nevada City Council February 10, 2020 Minutes Book 49 Page 266 (2019/2020)

Council Member Ehrig attended the Community Coffee where there were good comments regarding the Library and Streets department.

Public Works Director Rydl noted the stop signs will be put up after the ordinance is published.

Police Sergeant Brandes reported officers Celentano and Soubayi will complete field training in April and officer Swanson will graduate from the academy in April.

City Engineer Stevens advised the bid opening for the Central Business District project is scheduled for February 19th. He also mentioned that Brandon Mickelson will be leaving HR Green for a position with the City of Clive tomorrow.

9. ADJOURNMENT

There being no further business to come before the meeting, motion by Dane Nealson, seconded by Barb Mittman, to <u>adjourn the meeting</u>. Following voice vote, the Mayor declared the motion carried at 7:10 p.m. the meeting adjourned.

ATTEST:	Brett Barker, Mayor
Kerin Wright, City Clerk	S.
Published: Council Approved:	

tem# 58 Date: 2/24/26

CITY OF NEVADA CLAIMS REPORT FOR FEBRUARY 24, 2020 2/10/20 THRU 2/24/20

WAGEWORKS FSA 02112020 PMT 164,94 738 VERIZON WIRLESS WTR/WWT-GIS 40.01 73032 MILAM CONCRETE 2019 SIDEWALK PR#3 1,007.00 73033 MARCO All-COPIER LEASE 799.00 73004 EFTPS FED/FICA TAX 23,369.31 7390 ICMA DEFERRED COMP 820.00 73040 COLLECTION SERVICES CENTER CHILD SUPPORT 30.57.1 73041 GREAT WESTERN BANK HSA 173.82 73042 QUILL CORP LIB-SUPPLIES 60.68 73043 BAKER & TAYLOR LIB-MATERIALS 3,057.25 73045 IA COMMUNICATIONS NETWORK LIB-LONG DISTANCE 8.31 73045 BAMER & TAYLOR LIB-SUPPLIES 1,074.38 73047 BRODART CO LIB-TAPE 41.33 73048 AMAZON.COM LIB-ONG DISTANCE 8.31 73049 CENTER POINT LIB-MATERIALS 70.11 73050 CENCAGE LEARNING LIB-MATERIALS 70.11 73051	VENDOR	REFERENCE	AMOUNT	CHECK#
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AMAZON.COM LIB-DVDS 285.14 73049 CENTER POINT LIB-MATERIALS 70.11 73050 CENGAGE LEARNING LIB-MATERIALS 577.47 73051 ELECTRICAL ENGINEERING GH-GENERATOR MAINT 573.77 73052 FAIR MANUFACTURING STS-SNOWBLOWER RPR 3,831.03 73053 BLACKHAWK AUTO SPRINKLERS LIB-SPRINKLER INSPECT 172.00 73054 VINCENT CONSTRUCTION STS/PKM-SALT MACHINE 600.00 73055 FRIENDS OF WHITEFISH BAY LIB LIB-2020 PLA CONF HOUSING 459.99 73056 BEN FRANKLIN-ONE HOUR AC/HEAT LIB-FURNACE RPR/SENSOR 589.00 73057 TREASURER STATE OF IOWA01 SALES TAX 2/1/15/2020 3,188.25 740 TREASURER STATE OF IOWA01 WTR EXCISE TAX 2/1-15/2020 9,164.80 741 WAGEWORKS FSA 02192020 PMT 35.00 742 BIG 8 TYRE CENTER STS-#23 TIRE RPR 28.00 73058 FAREWAY STS-SUPPLIES 35.94 73059 ALLIANT ALL-UTILITIES 32,197.90 73060	DEMCO INC	LIB-SUPPLIES	1,074.38	73047
CENTER POINT LIB-MATERIALS 70.11 73050 CENGAGE LEARNING LIB-MATERIALS 577.47 73051 ELECTRICAL ENGINEERING GH-GENERATOR MAINT 573.77 73052 FAIR MANUFACTURING STS-SNOWBLOWER RPR 3,831.03 73053 BLACKHAWK AUTO SPRINKLERS LIB-SPRINKLER INSPECT 172.00 73054 VINCENT CONSTRUCTION STS/PKM-SALT MACHINE 600.00 73055 FRIENDS OF WHITEFISH BAY LIB LIB-2020 PLA CONF HOUSING 459.99 73056 BEN FRANKLIN-ONE HOUR AC/HEAT LIB-FURNACE RPR/SENSOR 589.00 73057 TREASURER STATE OF IOWA01 SALES TAX 2/115/2020 3,188.25 740 TREASURER STATE OF IOWA01 WTR EXCISE TAX 2/1-15/2020 9,164.80 741 WAGEWORKS FSA 02192020 PMT 35.00 742 BIG 8 TYRE CENTER STS-#23 TIRE RPR 28.00 73058 FAREWAY STS-SUPPLIES 35.94 73059 ALLIANT ALL-UTILITIES 32,197.90 73060 FAST LANE MOTOR PARTS LLC STS-DEGREASER/CLEANER 151.20	BRODART CO	LIB-TAPE	41.33	73048
CENGAGE LEARNING LIB-MATERIALS 577.47 73051 ELECTRICAL ENGINEERING GH-GENERATOR MAINT 573.77 73052 FAIR MANUFACTURING STS-SNOWBLOWER RPR 3,831.03 73053 BLACKHAWK AUTO SPRINKLERS LIB-SPRINKLER INSPECT 172.00 73054 VINCENT CONSTRUCTION STS/PKM-SALT MACHINE 600.00 73055 FRIENDS OF WHITEFISH BAY LIB LIB-2020 PLA CONF HOUSING 459.99 73056 BEN FRANKLIN-ONE HOUR AC/HEAT LIB-FURNACE RPR/SENSOR 589.00 73057 TREASURER STATE OF IOWA01 SALES TAX 2/1/15/2020 3,188.25 740 TREASURER STATE OF IOWA01 WTR EXCISE TAX 2/1-15/2020 9,164.80 741 WAGEWORKS FSA 02192020 PMT 35.00 73058 FAREWAY STS-921PLIES 35.94 73059 FAREWAY STS-SUPPLIES 32,197.90 73060 ALLIANT ALL-UTILITIES 32,197.90 73061 NEVADA VETERINARY CLINIC PO-ANIMAL CONTROL 115.10 73062 PRATT SANITATION ALL-GARBAGE SVC 701.00 <td< td=""><td>AMAZON.COM</td><td>LIB-DVDS</td><td>285.14</td><td>73049</td></td<>	AMAZON.COM	LIB-DVDS	285.14	73049
ELECTRICAL ENGINEERING GH-GENERATOR MAINT 573.77 73052 FAIR MANUFACTURING STS-SNOWBLOWER RPR 3,831.03 73053 BLACKHAWK AUTO SPRINKLERS LIB-SPRINKLER INSPECT 172.00 73054 VINCENT CONSTRUCTION STS/PKM-SALT MACHINE 600.00 73055 FRIENDS OF WHITEFISH BAY LIB LIB-2020 PLA CONF HOUSING 459.99 73056 BEN FRANKLIN-ONE HOUR AC/HEAT LIB-FURNACE RPR/SENSOR 589.00 73057 TREASURER STATE OF IOWA01 SALES TAX 2/1/15/2020 3,188.25 740 TREASURER STATE OF IOWA01 WTR EXCISE TAX 2/1-15/2020 9,164.80 741 WAGEWORKS FSA 02192020 PMT 35.00 742 BIG 8 TYRE CENTER STS-#23 TIRE RPR 28.00 73058 FAREWAY STS-SUPPLIES 35.94 73059 ALLIANT ALL-UTILITIES 32,197.90 73060 FAST LANE MOTOR PARTS LLC STS-DEGREASER/CLEANER 151.20 73061 NEVADA VETERINARY CLINIC PD-ANIMAL CONTROL 115.10 73062 PRATT SANITATION ALL-GARBAGE SVC <t< td=""><td>CENTER POINT</td><td>LIB-MATERIALS</td><td>70.11</td><td>73050</td></t<>	CENTER POINT	LIB-MATERIALS	70.11	73050
FAIR MANUFACTURING STS-SNOWBLOWER RPR 3,831.03 73053 BLACKHAWK AUTO SPRINKLERS LIB-SPRINKLER INSPECT 172.00 73054 VINCENT CONSTRUCTION STS/PKM-SALT MACHINE 600.00 73055 FRIENDS OF WHITEFISH BAY LIB LIB-2020 PLA CONF HOUSING 459.99 73056 BEN FRANKLIN-ONE HOUR AC/HEAT LIB-FURNACE RPR/SENSOR 589.00 73057 TREASURER STATE OF IOWA01 SALES TAX 2/1/15/2020 3,188.25 740 TREASURER STATE OF IOWA01 WTR EXCISE TAX 2/1-15/2020 9,164.80 741 WAGEWORKS FSA 02192020 PMT 35.00 742 BIG 8 TYRE CENTER STS-#23 TIRE RPR 28.00 73058 FAREWAY STS-SUPPLIES 35.94 73059 ALLIANT ALL-UTILITIES 32,197.90 73060 FAST LANE MOTOR PARTS LLC STS-DEGREASER/CLEANER 151.20 73061 NEVADA VETERINARY CLINIC PD-ANIMAL CONTROL 115.10 73062 PRATT SANITATION ALL-GARBAGE SVC 701.00 73063 VAN WALL STS-SUPPLIES 8.79	CENGAGE LEARNING	LIB-MATERIALS	577.47	73051
BLACKHAWK AUTO SPRINKLERS LIB-SPRINKLER INSPECT 172.00 73054 VINCENT CONSTRUCTION STS/PKM-SALT MACHINE 600.00 73055 FRIENDS OF WHITEFISH BAY LIB LIB-2020 PLA CONF HOUSING 459.99 73056 BEN FRANKLIN-ONE HOUR AC/HEAT LIB-FURNACE RPR/SENSOR 589.00 73057 TREASURER STATE OF IOWA01 SALES TAX 2/1/15/2020 3,188.25 740 TREASURER STATE OF IOWA01 WTR EXCISE TAX 2/1-15/2020 9,164.80 741 WAGEWORKS FSA 02192020 PMT 35.00 742 BIG 8 TYRE CENTER STS-#23 TIRE RPR 28.00 73058 FAREWAY STS-SUPPLIES 35.94 73059 ALLIANT ALL-UTILITIES 32,197.90 73060 FAST LANE MOTOR PARTS LLC STS-DEGREASER/CLEANER 151.20 73061 NEVADA VETERINARY CLINIC PD-ANIMAL CONTROL 115.10 73062 PRATT SANITATION ALL-GARBAGE SVC 701.00 73063 VAN WALL STS-SUPPLIES 8.79 73064 STATE HYGIENIC LABORATORY WWT-LAB ANALYSIS 2,868.50	ELECTRICAL ENGINEERING	GH-GENERATOR MAINT	573.77	73052
VINCENT CONSTRUCTION STS/PKM-SALT MACHINE 600.00 73055 FRIENDS OF WHITEFISH BAY LIB LIB-2020 PLA CONF HOUSING 459.99 73056 BEN FRANKLIN-ONE HOUR AC/HEAT LIB-FURNACE RPR/SENSOR 589.00 73057 TREASURER STATE OF IOWA01 SALES TAX 2/1/15/2020 3,188.25 740 TREASURER STATE OF IOWA01 WTR EXCISE TAX 2/1-15/2020 9,164.80 741 WAGEWORKS FSA 02192020 PMT 35.00 742 BIG 8 TYRE CENTER STS-#23 TIRE RPR 28.00 73058 FAREWAY STS-SUPPLIES 35.94 73059 ALLIANT ALL-UTILITIES 32,197.90 73060 FAST LANE MOTOR PARTS LLC STS-DEGREASER/CLEANER 151.20 73061 NEVADA VETERINARY CLINIC PD-ANIMAL CONTROL 115.10 73062 PRATT SANITATION ALL-GARBAGE SVC 701.00 73063 VAN WALL STS-SUPPLIES 8.79 73064 STATE HYGIENIC LABORATORY WWT-LAB ANALYSIS 2,868.50 73065 FIRST CLASS SIGNS STS-TRUCK LOGOS 160.00 73066	FAIR MANUFACTURING	STS-SNOWBLOWER RPR	3,831.03	73053
FRIENDS OF WHITEFISH BAY LIB LIB-2020 PLA CONF HOUSING 459.99 73056 BEN FRANKLIN-ONE HOUR AC/HEAT LIB-FURNACE RPR/SENSOR 589.00 73057 TREASURER STATE OF IOWA01 SALES TAX 2/1/15/2020 3,188.25 740 TREASURER STATE OF IOWA01 WTR EXCISE TAX 2/1-15/2020 9,164.80 741 WAGEWORKS FSA 02192020 PMT 35.00 742 BIG 8 TYRE CENTER STS-323 TIRE RPR 28.00 73058 FAREWAY STS-SUPPLIES 35.94 73059 ALLIANT ALL-UTILITIES 32,197.90 73060 FAST LANE MOTOR PARTS LLC STS-DEGREASER/CLEANER 151.20 73061 NEVADA VETERINARY CLINIC PD-ANIMAL CONTROL 115.10 73062 PRATT SANITATION ALL-GARBAGE SVC 701.00 73063 VAN WALL STS-SUPPLIES 8.79 73064 STATE HYGIENIC LABORATORY WWT-LAB ANALYSIS 2,868.50 73065 FIRST CLASS SIGNS STS-TRUCK LOGOS 160.00 73066 ARNOLD MOTOR SUPPLY STS/PD-SUPPLIES 277.17 73067	BLACKHAWK AUTO SPRINKLERS	LIB-SPRINKLER INSPECT	172.00	73054
BEN FRANKLIN-ONE HOUR AC/HEAT LIB-FURNACE RPR/SENSOR 589.00 73057 TREASURER STATE OF IOWA01 SALES TAX 2/1/15/2020 3,188.25 740 TREASURER STATE OF IOWA01 WTR EXCISE TAX 2/1-15/2020 9,164.80 741 WAGEWORKS FSA 02192020 PMT 35.00 742 BIG 8 TYRE CENTER STS-#23 TIRE RPR 28.00 73058 FAREWAY STS-SUPPLIES 35.94 73059 ALLIANT ALL-UTILITIES 32,197.90 73060 FAST LANE MOTOR PARTS LLC STS-DEGREASER/CLEANER 151.20 73061 NEVADA VETERINARY CLINIC PD-ANIMAL CONTROL 115.10 73062 PRATT SANITATION ALL-GARBAGE SVC 701.00 73063 VAN WALL STS-SUPPLIES 8.79 73064 STATE HYGIENIC LABORATORY WWT-LAB ANALYSIS 2,868.50 73065 FIRST CLASS SIGNS STS-TRUCK LOGOS 160.00 73066 ARNOLD MOTOR SUPPLY STS/PD-SUPPLIES 277.17 73067 HACH COMPANY WTR-LAB SUPPLIES 252.76 73068	VINCENT CONSTRUCTION	STS/PKM-SALT MACHINE	600.00	73055
TREASURER STATE OF IOWA01 SALES TAX 2/1/15/2020 3,188.25 740 TREASURER STATE OF IOWA01 WTR EXCISE TAX 2/1-15/2020 9,164.80 741 WAGEWORKS FSA 02192020 PMT 35.00 742 BIG 8 TYRE CENTER STS-#23 TIRE RPR 28.00 73058 FAREWAY STS-SUPPLIES 35.94 73059 ALLIANT ALL-UTILITIES 32,197.90 73060 FAST LANE MOTOR PARTS LLC STS-DEGREASER/CLEANER 151.20 73061 NEVADA VETERINARY CLINIC PD-ANIMAL CONTROL 115.10 73062 PRATT SANITATION ALL-GARBAGE SVC 701.00 73063 VAN WALL STS-SUPPLIES 8.79 73064 STATE HYGIENIC LABORATORY WWT-LAB ANALYSIS 2,868.50 73065 FIRST CLASS SIGNS STS-TRUCK LOGOS 160.00 73066 ARNOLD MOTOR SUPPLY STS/PD-SUPPLIES 277.17 73067 HACH COMPANY WTR-LAB SUPPLIES 252.76 73068 IA ASSN MUNICIPAL UTIL WTR-20/21 DUES 939.00 73069	FRIENDS OF WHITEFISH BAY LIB	LIB-2020 PLA CONF HOUSING	459.99	73056
TREASURER STATE OF IOWA01 WTR EXCISE TAX 2/1-15/2020 9,164.80 741 WAGEWORKS FSA 02192020 PMT 35.00 742 BIG 8 TYRE CENTER STS-#23 TIRE RPR 28.00 73058 FAREWAY STS-SUPPLIES 35.94 73059 ALLIANT ALL-UTILITIES 32,197.90 73060 FAST LANE MOTOR PARTS LLC STS-DEGREASER/CLEANER 151.20 73061 NEVADA VETERINARY CLINIC PD-ANIMAL CONTROL 115.10 73062 PRATT SANITATION ALL-GARBAGE SVC 701.00 73063 VAN WALL STS-SUPPLIES 8.79 73064 STATE HYGIENIC LABORATORY WWT-LAB ANALYSIS 2,868.50 73065 FIRST CLASS SIGNS STS-TRUCK LOGOS 160.00 73066 ARNOLD MOTOR SUPPLY STS/PD-SUPPLIES 277.17 73067 HACH COMPANY WTR-LAB SUPPLIES 252.76 73068 IA ASSN MUNICIPAL UTIL WTR-20/21 DUES 939.00 73069 GATEHOUSE-AMES TRIBUNE PUBLIC NOTICES 405.55 73070	BEN FRANKLIN-ONE HOUR AC/HEA	T LIB-FURNACE RPR/SENSOR	589.00	73057
WAGEWORKS FSA 02192020 PMT 35.00 742 BIG 8 TYRE CENTER STS-#23 TIRE RPR 28.00 73058 FAREWAY STS-SUPPLIES 35.94 73059 ALLIANT ALL-UTILITIES 32,197.90 73060 FAST LANE MOTOR PARTS LLC STS-DEGREASER/CLEANER 151.20 73061 NEVADA VETERINARY CLINIC PD-ANIMAL CONTROL 115.10 73062 PRATT SANITATION ALL-GARBAGE SVC 701.00 73063 VAN WALL STS-SUPPLIES 8.79 73064 STATE HYGIENIC LABORATORY WWT-LAB ANALYSIS 2,868.50 73065 FIRST CLASS SIGNS STS-TRUCK LOGOS 160.00 73066 ARNOLD MOTOR SUPPLY STS/PD-SUPPLIES 277.17 73067 HACH COMPANY WTR-LAB SUPPLIES 252.76 73068 IA ASSN MUNICIPAL UTIL WTR-20/21 DUES 939.00 73069 GATEHOUSE-AMES TRIBUNE PUBLIC NOTICES 405.55 73070	TREASURER STATE OF IOWA01	SALES TAX 2/1/15/2020	3,188.25	740
BIG 8 TYRE CENTER STS-#23 TIRE RPR 28.00 73058 FAREWAY STS-SUPPLIES 35.94 73059 ALLIANT ALL-UTILITIES 32,197.90 73060 FAST LANE MOTOR PARTS LLC STS-DEGREASER/CLEANER 151.20 73061 NEVADA VETERINARY CLINIC PD-ANIMAL CONTROL 115.10 73062 PRATT SANITATION ALL-GARBAGE SVC 701.00 73063 VAN WALL STS-SUPPLIES 8.79 73064 STATE HYGIENIC LABORATORY WWT-LAB ANALYSIS 2,868.50 73065 FIRST CLASS SIGNS STS-TRUCK LOGOS 160.00 73066 ARNOLD MOTOR SUPPLY STS/PD-SUPPLIES 277.17 73067 HACH COMPANY WTR-LAB SUPPLIES 252.76 73068 IA ASSN MUNICIPAL UTIL WTR-20/21 DUES 939.00 73069 GATEHOUSE-AMES TRIBUNE PUBLIC NOTICES 405.55 73070	TREASURER STATE OF IOWA01	WTR EXCISE TAX 2/1-15/2020	9,164.80	741
FAREWAY STS-SUPPLIES 35.94 73059 ALLIANT ALL-UTILITIES 32,197.90 73060 FAST LANE MOTOR PARTS LLC STS-DEGREASER/CLEANER 151.20 73061 NEVADA VETERINARY CLINIC PD-ANIMAL CONTROL 115.10 73062 PRATT SANITATION ALL-GARBAGE SVC 701.00 73063 VAN WALL STS-SUPPLIES 8.79 73064 STATE HYGIENIC LABORATORY WWT-LAB ANALYSIS 2,868.50 73065 FIRST CLASS SIGNS STS-TRUCK LOGOS 160.00 73066 ARNOLD MOTOR SUPPLY STS/PD-SUPPLIES 277.17 73067 HACH COMPANY WTR-LAB SUPPLIES 252.76 73068 IA ASSN MUNICIPAL UTIL WTR-20/21 DUES 939.00 73069 GATEHOUSE-AMES TRIBUNE PUBLIC NOTICES 405.55 73070	WAGEWORKS	FSA 02192020 PMT	35.00	742
ALLIANT ALL-UTILITIES 32,197.90 73060 FAST LANE MOTOR PARTS LLC STS-DEGREASER/CLEANER 151.20 73061 NEVADA VETERINARY CLINIC PD-ANIMAL CONTROL 115.10 73062 PRATT SANITATION ALL-GARBAGE SVC 701.00 73063 VAN WALL STS-SUPPLIES 8.79 73064 STATE HYGIENIC LABORATORY WWT-LAB ANALYSIS 2,868.50 73065 FIRST CLASS SIGNS STS-TRUCK LOGOS 160.00 73066 ARNOLD MOTOR SUPPLY STS/PD-SUPPLIES 277.17 73067 HACH COMPANY WTR-LAB SUPPLIES 252.76 73068 IA ASSN MUNICIPAL UTIL WTR-20/21 DUES 939.00 73069 GATEHOUSE-AMES TRIBUNE PUBLIC NOTICES 405.55 73070	BIG 8 TYRE CENTER	STS-#23 TIRE RPR	28.00	73058
FAST LANE MOTOR PARTS LLC NEVADA VETERINARY CLINIC PD-ANIMAL CONTROL PRATT SANITATION ALL-GARBAGE SVC VAN WALL STS-SUPPLIES STATE HYGIENIC LABORATORY WWT-LAB ANALYSIS FIRST CLASS SIGNS ARNOLD MOTOR SUPPLY STS/PD-SUPPLIES XTS/PD-SUPPLIES XTS/PD-SUPP	FAREWAY	STS-SUPPLIES	35.94	73059
NEVADA VETERINARY CLINIC PD-ANIMAL CONTROL 115.10 73062 PRATT SANITATION ALL-GARBAGE SVC 701.00 73063 VAN WALL STS-SUPPLIES 8.79 73064 STATE HYGIENIC LABORATORY WWT-LAB ANALYSIS 2,868.50 73065 FIRST CLASS SIGNS STS-TRUCK LOGOS 160.00 73066 ARNOLD MOTOR SUPPLY STS/PD-SUPPLIES 277.17 73067 HACH COMPANY WTR-LAB SUPPLIES 252.76 73068 IA ASSN MUNICIPAL UTIL WTR-20/21 DUES 939.00 73069 GATEHOUSE-AMES TRIBUNE PUBLIC NOTICES 405.55 73070	ALLIANT	ALL-UTILITIES	32,197.90	73060
PRATT SANITATION ALL-GARBAGE SVC 701.00 73063 VAN WALL STS-SUPPLIES 8.79 73064 STATE HYGIENIC LABORATORY WWT-LAB ANALYSIS 2,868.50 73065 FIRST CLASS SIGNS STS-TRUCK LOGOS 160.00 73066 ARNOLD MOTOR SUPPLY STS/PD-SUPPLIES 277.17 73067 HACH COMPANY WTR-LAB SUPPLIES 252.76 73068 IA ASSN MUNICIPAL UTIL WTR-20/21 DUES 939.00 73069 GATEHOUSE-AMES TRIBUNE PUBLIC NOTICES 405.55 73070	FAST LANE MOTOR PARTS LLC	STS-DEGREASER/CLEANER	151.20	73061
VAN WALL STS-SUPPLIES 8.79 73064 STATE HYGIENIC LABORATORY WWT-LAB ANALYSIS 2,868.50 73065 FIRST CLASS SIGNS STS-TRUCK LOGOS 160.00 73066 ARNOLD MOTOR SUPPLY STS/PD-SUPPLIES 277.17 73067 HACH COMPANY WTR-LAB SUPPLIES 252.76 73068 IA ASSN MUNICIPAL UTIL WTR-20/21 DUES 939.00 73069 GATEHOUSE-AMES TRIBUNE PUBLIC NOTICES 405.55 73070	NEVADA VETERINARY CLINIC	PD-ANIMAL CONTROL	115.10	73062
STATE HYGIENIC LABORATORY WWT-LAB ANALYSIS 2,868.50 73065 FIRST CLASS SIGNS STS-TRUCK LOGOS 160.00 73066 ARNOLD MOTOR SUPPLY STS/PD-SUPPLIES 277.17 73067 HACH COMPANY WTR-LAB SUPPLIES 252.76 73068 IA ASSN MUNICIPAL UTIL WTR-20/21 DUES 939.00 73069 GATEHOUSE-AMES TRIBUNE PUBLIC NOTICES 405.55 73070	PRATT SANITATION	ALL-GARBAGE SVC	701.00	73063
FIRST CLASS SIGNS STS-TRUCK LOGOS 160.00 73066 ARNOLD MOTOR SUPPLY STS/PD-SUPPLIES 277.17 73067 HACH COMPANY WTR-LAB SUPPLIES 252.76 73068 IA ASSN MUNICIPAL UTIL WTR-20/21 DUES 939.00 73069 GATEHOUSE-AMES TRIBUNE PUBLIC NOTICES 405.55 73070	VAN WALL	STS-SUPPLIES	8.79	73064
ARNOLD MOTOR SUPPLY STS/PD-SUPPLIES 277.17 73067 HACH COMPANY WTR-LAB SUPPLIES 252.76 73068 IA ASSN MUNICIPAL UTIL WTR-20/21 DUES 939.00 73069 GATEHOUSE-AMES TRIBUNE PUBLIC NOTICES 405.55 73070	STATE HYGIENIC LABORATORY	WWT-LAB ANALYSIS	2,868.50	73065
HACH COMPANY WTR-LAB SUPPLIES 252.76 73068 IA ASSN MUNICIPAL UTIL WTR-20/21 DUES 939.00 73069 GATEHOUSE-AMES TRIBUNE PUBLIC NOTICES 405.55 73070	FIRST CLASS SIGNS	STS-TRUCK LOGOS	160.00	73066
IA ASSN MUNICIPAL UTIL WTR-20/21 DUES 939.00 73069 GATEHOUSE-AMES TRIBUNE PUBLIC NOTICES 405.55 73070	ARNOLD MOTOR SUPPLY	STS/PD-SUPPLIES	277.17	73067
GATEHOUSE-AMES TRIBUNE PUBLIC NOTICES 405.55 73070	HACH COMPANY	WTR-LAB SUPPLIES	252.76	73068
	IA ASSN MUNICIPAL UTIL	WTR-20/21 DUES	939.00	73069
HOVEL DVM DIT SET 100 64 73074	GATEHOUSE-AMES TRIBUNE	PUBLIC NOTICES	405.55	73070
HOREL PRIVI-BIT SET 100.04 /30/1	HOKEL	PKM-BIT SET	100.64	73071
IA PARK & RECREATION POOL-AQUA WKSHP MAIER/JMOUSEL 280.00 73072	IA PARK & RECREATION	POOL-AQUA WKSHP MAIER/JMOUSEL	280.00	73072
CHEMSEARCH GH-SUPPLIES 1,155.38 73073	CHEMSEARCH	GH-SUPPLIES	1,155.38	73073
GOOD AND QUICK PD-#88/22 REPAIR 264.03 73074	GOOD AND QUICK	PD-#88/22 REPAIR	264.03	73074

STAPLES	FD-BUSINESS CARD HOLDERS	24.95	73075
SANDRY FIRE SUPPLY	FD-SCBA MASK PRJT	869.50	73076
INTL ASSOC OF CHIEFS OF POLIC		340.00	73077
H L MUNN LUMBER	STS-LUMBER	25.00	73078
DRAINTECH	GH-REPAIRS	428.88	73079
NEVADA HARDWARE	ALL-SUPPLIES	608.18	73080
NEIGHBORS HTG CLG	GH-FURNACE RPR	127.33	73081
STAPLES ADVANTAGE	STS/ADM/WTR/WWT-SUPPLIES	102.73	73082
WINDSTREAM	PD/POOL-PHONE	111.72	73083
CONSUMERS ENERGY	ALL-UTILITIES	5,319.03	73084
IA FIRE CHIEFS ASSOC	FD-REYNOLDS 2020 DUES	25.00	73085
JOHN DEERE FINANCIAL	WWT/STS/CEM/WTR/REC-SUPPLIES	568.10	73086
HR GREEN	ALL-ENGINEERING	134,492.28	73087
MIDWEST BREATHING AIR	FD-AIR FILL STATION CERT	666.46	73088
PLUMB SUPPLY	WWT-GRAPHITE PACKING	7.58	73089
BRICK GENTRY PC	ALL-LEGAL	5,205.00	73090
DAVE GRYP CONSTRUCTION	STS-GUARDRAIL RPR	4,000.00	73091
CENTRAL IOWA WATER ASSC	WTR-LWE RAW WATER 03/2020	453.03	73092
ASCHEMAN, PHILIP L PHD	PD-EVAL WC	135.00	73093
PRINCIPAL FINANCIAL GROUP	ALL-LIFE INSURANCE	604.13	73094
NEOPOST	ALL-POSTAGE	1,000.00	73095
AMAZON	PD-SUPPLIES	131.76	73096
NEVADA AUTOMOTIVE	PKM-RPR	528.50	73097
NEOPOST USA INC	ADM-METER RENTAL	135.00	73098
WEX BANK	ALL-GAS CARDS	6,401.24	73099
PEAK DECALS	FD-DECAL 410	870.00	73100
FIRE SERVICE TRNG BUREAU	PREV BILLED VENDOR #415	105.00	73101
TIFCO INDUSTRIES	STS-SCREW EXTRACTOR SET	179.95	73102
MARSHALLTOWN ALARM	WTR-REPAIR GATE	4,825.50	73103
MELLEN & ASSOCIATES	WTR-REPAIRS	100.00	73104
NELSEN APPRAISAL ASSOC, INC	GH-APPRAISAL	3,500.00	73105
	Accounts Payable Total	262,300.11	
	Payroll Checks	68,397.65	
	***** REPORT TOTAL *****	330,697.76	
	No. And Principal Committee		
	GENERAL	93,145.21	
	ROAD USE TAX	24,315.08	
	LOCAL OPTION SALES TAX	4,146.78	
	LIBRARY TRUST	2,185.68	
	PARK OPEN SPACE	0.99	
	SIDEWALK IMPROVEMENTS	1,007.00	
	2019 CIP WORK	824.00	
	CBD DOWNTOWN IMPR	39,108.25	
	WATER	37,335.60	
	SEWER	29,640.43	

SEWER CAP IMP PROJECT	92,705.03
LANDFILL/GARBAGE	50.40
STORM WATER	1,363.87
REVOLVING FUND	4,669.50
FLEX BENEFIT REVOLVING	199.94
TOTAL FUNDS	330,697.76

Form 631.1

Department of M

Item # 5C Date: 2124150

NOTICE OF PUBLIC HEARING BUDGET ESTIMATE

FISCAL YEAR BEGINNING JULY 1, 2020 - ENDING JUNE 30, 2021

City of	NE	VAD	Δ	, lowa	
The City Council will conduct	a public hearing on t	he propos	sed Budget at	Nevada Council Ch	ambers
on	3/23/2020	at	6:00 p.m.		
	(Date) xx/xx/xx	W V4	(hour)	_	
The Budget Estimate Sumr Copies of the the detailed p City Clerk, and at the Libra	proposed Budget m	ay be ob	nd expenditures tained or viewed	is shown below. If at the offices of the N	/layor,
The estimated Total tax lev	y rate per \$1000 va	luation o	on regular prope	rty \$	14.61800
The estimated tax levy rate	per \$1000 valuatio	n on Agı	icultural land is	\$	3.00375
At the public hearing, any re of the proposed budget. Th https://dom.iowa.gov/local-g	ie city budget is sul	may pre oject to p	sent objections rotest. More in	to, or arguments in fav formation on protest ca	or of, any part an be found at
515-382-5466				Kerin Wright	
phone number		-	С	ity Clerk/Finance Officer's NAM	E

		Budget FY 2021	Re-estimated FY 2020	Actual FY 2019
		(a)	(b)	(c)
Revenues & Other Financing Sources				
Taxes Levied on Property	1	3,859,776	4,021,105	3,049,824
Less: Uncollected Property Taxes-Levy Year	2	0	0	
Net Current Property Taxes	3	3,859,776	4,021,105	3,049,824
Delinquent Property Taxes	4	0	0	C
TIF Revenues	5	949,646	1,042,310	3,231,474
Other City Taxes	6	989,911	965,871	1,054,716
Licenses & Permits	7	102,750	88,150	97,102
Use of Money and Property	8	293,600	162,800	517,103
Intergovernmental	9	1,181,486	2,345,497	1,396,506
Charges for Fees & Service	10	3,911,141	3,946,696	4,084,312
Special Assessments	11	1,000	1,000	0
Miscellaneouş	12	2,282,250	304,700	4,370,904
Other Financing Sources	13	14,000,000	5,000,000	4,962,923
Transfers in	14	8,254,362	3,661,075	8,021,274
Total Revenues and Other Sources	15	35,825,922	21,539,204	30,786,138
Expenditures & Other Financing Uses				
Public Safety	16	1,818,312	1,494,067	1,605,939
Public Works	17	1,075,480	1,011,538	750,274
Health and Social Services	18	64,550	13,920	80,107
Culture and Recreation	19	1,832,752	1,537,167	2,166,304
Community and Economic Development	20	678,634	507,105	330,015
Beneral Government	21	670,889	638,996	458,245
Pebt Service	22	1,341,263	1,355,104	5,948,096
apital Projects	23	12,943,000	7,727,000	1,305,169
otal Government Activities Expenditures	24	20,424,880	14,284,897	12,644,149
usiness Type / Enterprises	25	4,905,693	4,484,254	2,503,263
otal ALL Expenditures	26	25,330,573	18,769,151	15,147,412
ransfers Out	27	8,254,362	3,661,075	8,021,274
otal ALL Expenditures/Transfers Out	28	33,584,935	22,430,226	23,168,686
xcess Revenues & Other Sources Over Inder) Expenditures/Transfers Out	29	2,240,987	-891,022	7,617,452
eginning Fund Balance July 1	30	23,408,826	24,299,848	16,682,396
nding Fund Balance June 30	31	25,649,813	23,408,826	24,299,848

Item # 5 D

Date: <u>2/24/20</u>

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Nevada City Council will hold a Public Hearing on Monday, March 23, 2020 at 6:00 p.m. to hear public input on the proposed FY19/20—FY 23/24 Capital Improvement Plan.

If you are unable to attend, written comments may be addressed to the City Clerk, 1209 6th Street, P O Box 530, Nevada, Iowa 50201-0530 and must be received by 4:00 p.m. on March 23, 2020.

Kerin Wright City Clerk

YOVEMENT PROGRAM, FY20-24	
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		I INE VADA, IOWA	Y, IOWA				12/1/1/2010
Water Projects							14/5/2019
Water Plant Improvements (2027) (xtr to WUPRS)	Wtr OM	\$250,000	\$200,000	\$200,000	\$200,000	000 000	
CBD Wtr Impr, 6th Street from N Ave. to S	TIF/OM	\$750,000	\$750,000		200,000	\$200,000	\$200,000
Water Ties - 8th St., linking P Ave. and O Ave.	M/O						
2"/4" Wtr Main Replc - 9th St. (E Ave. to I Ave	JWO.						\$33,000
to L Ave.) 7th St. (E Ave. to H Ave., 10th St. from J Ave.	M/O						\$600,000
to L Ave), Alley(7th St. to 8th St. from L Ave. to N Ave.,							
2"/4" Water Main Replacement - F Ave., 15th to 18th	M/O						000 1010
2"/4" Wtr Main Replc - 16th, 17th & 18th St H Ave to F	J.V.O						\$121,000
Ave.							\$231,000
LHW Reconstruction, #1	M/O				\$16,000	\$165,000	
LHW Reconstruction, #2	M/O				2006014	4102,000	
LHW Reconstruction # 3	MO					\$30,000	\$330,000
Total Water GO & TIE	11100	000					\$429,000
Total Paler OO & III		\$750,000	\$750,000				
Total Water O/M		\$250,000	\$200,000	\$200,000	\$216,000	\$395,000	81 385 000
Project	Funding	2019-20	2020-21	2021-2022	2022-23	2023 34	TI-colodina
Storm Sewer Projects						17.0707	Ouschennied
Cost share Program	Stm O/M	\$7.500	67 500	67 500	007.00	i i	
CBD Collector Lines	TIF/OM	\$250,000	000,00	000,10	000,14	\$7,500	\$7,500
LHW Reconstruction, #1	M/O				24 000	00000	
LHW Reconstruction, #2	M/O				\$14,000	\$140,000	
LHW Reconstruction # 3	M/O						\$308,000
Total Storm Sewer O/M		\$7.500	\$7 500	87 500	627 500	6147 500	\$404,000
Project	Funding			00000	000,120	000,7410	3515,500
		2010.20	70 0000				
Capital Building Projects		07-6107	77-0707	7707-1707	2022-23	2023-24	Unscheduled
Fieldhouse	TIF/GO	\$500,000	87 000 000				
Total Camital Building		000,000	000,000,00				

Water and Wastewater Projects every 3 years - approximately Streets GO Bond every 3 years - approximately \$3,000,000

Total Capital Building Projects

\$7,000,000

\$500,000

Storm Projects every 3 years - approximately \$400,000

Applicant

License Application (LA0001071

Date: 2/24

Name of Applicant:

WILLIAM F. BALL POST NO. 48.

Name of Business (DBA): American Legion Post #48

Address of Premises: 1331 6th Street

City Nevada

County: Story

Zip: 5020100

Business

(515) 382-2837

Mailing

1331 6th Street

City Nevada

State IA

Zip: 502010000

Contact Person

Name Allen Kockler

Phone: (515) 382-6979

Email

alk@kockler.com

)

Classification Class A Liquor License (LA) (Private Club)

Term: 12 months

Effective Date: 03/31/2020 Expiration Date: 03/30/2021

Privileges:

Class A Liquor License (LA) (Private Club)

Sunday Sales

Status of Business

BusinessType:

Privately Held Corporation

Corporate ID Number:

XXXXXXXXX

Federal Employer ID XXXXXXXXX

Ownership

Donald Kockler

First Name:

Donald

Last Name:

Kockler

City:

Nevada

State:

lowa

Zip: <u>50201</u>

Position:

Commander

% of Ownership: 0.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: Illinois Casualty Co

Policy Effective Date: 03/31/2020

Policy Expiration

03/30/2021

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

Business Name _ American L	Phone Number	
Address) /	
Manager's Name	Phone Number	
		
Restricted National Conference of the Conference		ň.
Owners Name	Phone Number	
Address	C#	2
cense has been inspected by the ur conforms/did not conform) to all app	ere the above applicant intends to operate pundersigned and that on the date of the inspect plicable fire regulations of the City of Nevada	ion the premises and the State of low
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Item # 5F Date: 2/24/20

FEB 7 2020

February 01, 2020

CITY OF NEVADA, IOWA NEVADA CITY HALL 1209 SIXTH STREET NEVADA, IA 50201

VIA CERTIFIED Mail: 7018 3090 0000 4151 5909

Re: NEVADA Site #: 0760576

To Whom It May Concern:

This letter shall serve as notice that USCOC of Greater Iowa, LLC is exercising its option to renew the Lease Agreement dated July 05th, 2000 for the first of four renewal terms (Option 1) of five years. The new term will commence on December 01st, 2020 and expire on November 30th, 2025.

Please be advised that you may be contacted by one of several companies that are currently trying to acquire property upon which towers have been installed. If you are contacted by one of those companies, it would be greatly appreciated if you advise us of the situation prior to signing any agreements. We look forward to continuing our valuable business relationship with you.

Please contact me at (773) 399-7908 if you have any questions or concerns.

Sincerely

Jaideep Dudani

Real Estate Analyst

City of Nevada

Kerin Wright City Clerk

Phone: (515) 382-5466 Fax: (515) 382-4502 kwright@cityofnevadaiowa.org

February 25, 2020

Nevada, IA 50201-0530

1209 6th Street P.O. Box 530

> U.S. Cellular c/o Jaideep Dudani 8410 W. Bryn Mawr Avenue Chicago, IL 60631-3486

> > Re: City of Nevada, Iowa-Option for Ground Lease

To Whom it May Concern:

We have received your letter dated February 1, 2020 exercising USCOC of Greater Iowa, LLC's option to renew the Lease Agreement dated July 5, 2000 for five (5) years. The City of Nevada hereby acknowledges the renewal, which will begin on December 1, 2020 and expire on November 30, 2025. According to our records, the adjusted rent for the cumulative change in the Consumer Price Index is \$11,842.75, which amount does not include any amounts the City receives as a result of subleases and/or colocations on the tower located on the Leased Parcel.

If you have any questions about the foregoing, please don't hesitate to contact me.

Sincerely,

Kerin Wright City Clerk

Site No. 178375

OPTION FOR GROUND LEASE

This Agreement is made and entered into the 5th day of July, 2000, by and between City of Nevada, Iowa, Nevada City Hall, 1209 Sixth Street, Nevada, Iowa 50201 (hereinafter referred to as "Landlord"), and United States Cellular Operating Company-Des Moines, an Iowa corporation doing business as U.S. Cellular, Attention: Real Estate, Suite 700, 8410 West Bryn Mawr Avenue, Chicago, Illinois 60631 (hereinafter referred to as "Tenant").

In consideration of the mutual promises, conditions and other good and valuable consideration of the parties hereto, it is covenanted and agreed as follows:

1. Option to Lease. (a) Landlord hereby grants to Tenant an option ("the Option") to lease from Landlord the following-described Leasehold Parcel:

Approximate dimensions: 75'x 75'

g Program

Approximate acreage: 5,625 sq.ft.

Location: a site to be located in the northeast corner of Harrington Park (subject to survey to be agreed upon by all parties)

in Story County, State of Iowa (collectively the "Leasehold Parcel"), together with unrestricted access for Tenant's uses from the nearest public right-of-way along the Landlord's property.

(b) At the expiration of the Option period or any extension thereof, if Tenant has not exercised its Option, Tenant will restore the Premises to their original condition at the effective date, reasonable wear and tear excepted. During the Option period and any extension thereof, and during the term of this Agreement, Tenant and its agents, engineers, surveyors and other representatives will have the right to enter upon the Leasehold Parcel to inspect, examine, conduct soil borings, drainage testing, material sampling and other geological or engineering tests or studies of the Leasehold Parcel (collectively the "Tests"), to apply for and obtain licenses, permits, approvals or other relief required of or deemed necessary or appropriate, at Tenant's sole discretion, for its use of the Premises and including without limitation applications for zoning variances, zoning ordinances, amendments, special use permits and construction permits (collectively referred to as "Governmental Approvals"), and otherwise to do those things on or off the Leasehold Parcel that, in the opinion of Tenant, are necessary in Tenant's sole discretion to determine the physical condition of the Leasehold Parcel, the environmental history of the Leasehold Parcel, Landlord's title to the Leasehold Parcel and the feasibility or suitability of the Leasehold Parcel for Tenant's

Permitted Use, all at Tenant's expense. Tenant will not be liable to Landlord or any third party on account of any pre-existing defect or condition on or with respect to the Leasehold Parcel, whether or not such defect or condition is disclosed by Tenant's inspection.

- (c) In consideration of Landlord granting Tenant the Option, Tenant hereby agrees to pay Landlord the sum of \$600 upon execution of this Agreement. The Option will be for an initial term of twelve months (the "Initial Option Term") and may be renewed by Tenant for an additional six months upon written notification to Landlord and the payment of an additional \$500 no later than ten (10) days prior to the expiration date of the Initial Option Term.
- (d) If Tenant fails to exercise this Option within the Option period, including any extension thereof, all rights and privileges granted in this Agreement shall be deemed completely surrendered, this Option shall be terminated, the Landlord shall retain all money paid for the Option and no additional money shall be payable by either party to the other. During the Initial Option Term and any extension thereof, Tenant may exercise the Option by notifying Landlord in writing. If Tenant exercises the Option then Landlord leases the Leasehold Parcel to the Tenant subject to the following terms and conditions.
- 2. Grant of Easement Parcel(s). Unless the Leasehold Parcel is immediately adjacent to public rights-of-way for ingress, egress and utilities (said rights-of-way being off Lincoln Highway), Landlord hereby grants to Tenant the following-described Easement Parcel(s) appurtenant to the Leasehold Parcel:

Use: Access

Width: 20' Approximate length: Pursuant to survey to be agreed upon by all parties (said survey to be at Optionee's expense), between the Leasehold Parcel and the public road known as Lincoln Highway in Nevada, Iowa, over existing traveled ways where practical and establishing a new route as necessary.

Use: Utilitie:

- Width: 5' Approximate length: Pursuant to survey to be agreed upon by all parties (said survey to be at Optionee's expense), between the Leasehold Parcel and suitable utility company service connection points. Landlord agrees to make such direct grants of easement as the utility companies may require.
- 3. Grant of Easement Rights. To effect the purposes of this Agreement, Landlord hereby grants to Tenant the following Easement Rights: (a) the right to clear vegetation, cut timber and move earthen materials upon the Easement Parcels, which shall only be done in a manner and to such an extent as is mutually agreed between the parties so that the City's present use is interrupted as little as possible (if Tenant removes any trees, Tenant shall replace them with three smaller caliper trees for each tree removed); (b) the right to improve an access road within the Access Easement Parcel; (c) the right to place utility lines and related infrastructure within the Utilities Easement Parcel; (d) the right to enter and temporarily rest upon Landlord's adjacent lands for the purposes of installing, repairing, replacing and removing the leasehold improvements (the "Improvements") and any other personal property of Tenant upon the Leasehold Parcel and improving the Easement Parcels, including the right to bring in and use all necessary tools and

machinery; and (e) the right of pedestrian and vehicular ingress and egress to and from the Leasehold Parcel at any time over and upon the Access Easement Parcel. The Leasehold Parcel and Easement Parcels are collectively referred to herein as the "Premises."

- 4. Survey/Site Plan. Tenant may, at Tenant's expense, cause a survey, site plan and/or legal description of the Premises to be prepared, to further delineate and identify the land underlying the Premises, and to attach the same as exhibits to this Agreement.
- 5. Use of the Premises. Tenant shall be entitled to use the Premises to construct, operate, modify as necessary and maintain thereon a communications antenna tower (including aviation hazard lights when required), an access road, one or more equipment buildings and a security fence, together with all necessary lines, anchors, connections, devices and equipment for the transmission, reception, encryption and translation of voice and data signals by means of radio frequency energy and landline carriage (the "Permitted Use"). Tenant shall construct a 250-foot self-supporting communications tower and shall obtain all City approvals before construction.
- 6. Term of Lease. In the event Tenant exercises the Option, the initial lease term will be 20 years (the "Initial Term"), commencing upon the Commencement Date, as defined below. The Initial Term will terminate on the last day of the month in which the 20th annual anniversary of the Commencement Date occurred.
- 7. Option to Renew. Tenant shall have the option to renew this Agreement for up to four (4) additional terms of five (5) years each, upon a continuation of all the same provisions hereof, by giving written notice to Landlord of Tenant's exercise of this option at least sixty (60) days before the expiration of the term then present at the time of such notice.
- 8. Option to Terminate. Tenant shall have the unilateral right to terminate this Agreement at any time by giving written notice to Landlord of Tenant's exercise of this option and paying Landlord the amount of \$3,000 as liquidated damages. Tenant cannot terminate this Agreement during the first five years.
- 9. Base Rent. Commencing on the date that Tenant commences construction (the "Commencement Date"), Tenant shall pay Base Rent to Landlord in the amount of \$39,000, which represents full rental payments for the first five years of the lease term, which sum shall be due when construction begins. Beginning with the sixth year, Tenant shall pay Landlord \$7,800 per year, plus any CPI increase which will apply, which payment will represent rental payments for one year in advance. Each subsequent year thereafter, Tenant shall pay Landlord rent on an annual basis rather than a monthly basis. Landlord shall specify the name, address and taxpayer identification number of a sole payee (or maximum two joint payees) who shall receive rent on behalf of the Landlord
- 10. Adjusted Rent. On every fifth years' anniversary of the commencement date of the term of this Agreement and throughout the duration hereof as renewed and extended, the Base Rent shall be adjusted in proportion to the cumulative change in the latest published Consumer Price Index compared to the same index as historically recorded for the month and year in which the term of this Agreement commenced. "Consumer Price Index" shall mean the Consumer Price Index for

All Urban Consumers, All Items, U.S. City Average, 1982-84 = 100 (U.S. Department of Labor, Bureau of Labor Statistics). If the said Index ceases to be published, then a reasonably comparable index shall be used.

- 11. <u>Possession of Premises</u>. Tenant shall not be entitled to take possession of the Premises and commence work to construct the Improvements until Tenant makes the first payment of rent.
- 12. <u>Utilities</u>. Tenant shall solely and independently be responsible for all costs of providing utilities to the Premises, including the separate metering, billing and payment of utility services consumed by Tenant's operations.
- 13. Property Taxes. Tenant shall pay any and all increased ad valorem, real estate and personal property taxes, assessments, charges and fees levied upon the property and the Premises as a result of Tenant's use thereof.
- 14. Repairs. Tenant shall be responsible for all repairs of the Improvements and may, at its own expense, alter or modify the Improvements to suit its needs consistent with the intended use of the Premises.
- 15. Mutual Indemnification. Tenant shall indemnify and hold Landlord harmless from and against any loss, damage or injury caused by, or on behalf of, or through the fault of the Tenant or in any way resulting from Tenant's presence upon Landlord's lands. Landlord shall indemnify and hold Tenant harmless from and against any loss, damage or injury caused by, or on behalf of, or through the fault of the Landlord. Nothing in this Article shall require a party to indemnify the other party against such other party's own willful or negligent misconduct.
- 16. Insurance. Tenant shall continuously maintain in full force and affect a policy of commercial general liability insurance with limits of One Million Dollars covering Tenant's work and operations upon Landlord's lands.
- 17. Monetary Default. Tenant shall be in default of this Agreement if Tenant fails to make a payment of rent when due and such failure continues for fifteen (15) days after Landlord notifies Tenant in writing of such failure.
- 18. Opportunity to Cure Non-Monetary Defaults. If Landlord or Tenant fails to comply with any non-monetary provision of this Agreement which the other party claims to be a default hereof, the party making such claim shall serve written notice of such default upon the defaulting party, whereupon a grace period of 30 days shall commence to run during which the defaulting party shall undertake and diligently pursue a cure of the default. Such grace period shall automatically be extended for an additional 30 days, provided the defaulting party makes a good faith showing that efforts toward a cure are continuing.
- 19. Assignment of Lease by Tenant. Tenant's interest under this Agreement is freely assignable in connection with the transfer of the FCC authorization to operate a cellular common carrier mobile radio telephone communication system, so that the name and identity of the holder of

Lessee's interest hereunder can be consistent with the name and identity of the holder of said FCC authorization. Any other assignment of this Agreement by Tenant shall require Landlord's prior written consent, which consent shall not unreasonably be withheld.

- 20. Subleasing. Tenant shall have the unreserved and unqualified right to sublet tower, building and ground space upon the Premises to subtenants, subject to obtaining Landlord's consent, which consent shall not be unreasonably withheld. Additional consideration shall be paid to the City for the additional use.
- 21. Execution of Other Instruments. Landlord agrees to execute, acknowledge and deliver to Tenant other instruments respecting the Premises, as Tenant or Tenant's lender may reasonably request from time to time, provided that any such instruments are in furtherance of, and do not substantially expand, Tenant's rights and privileges herein established. Such instruments may include a memorandum of lease which may be recorded in the county land records. Landlord also agrees to reasonably cooperate with Tenant's efforts to obtain all private and public consents related to Tenant's use of the Premises, as long as Landlord is not expected to bear the financial burden of any such efforts.
- 22. Removal of Improvements. The Improvements are agreed to be Tenant's personal property and shall never be considered fixtures to the real estate. Tenant shall at all times be authorized to remove the Improvements from the Premises. Upon the expiration or earlier termination of this Agreement, Tenant shall, at Tenant's expense, remove any above-ground Improvements from the Premises. Tenant shall be entitled to abandon all footings, foundations and other below-ground Improvements in place.
- 23. Quiet Enjoyment. Landlord covenants that Tenant shall have quiet and peaceable possession of the Premises throughout the Lease term, as the same may be extended, and that Landlord will not intentionally disturb Tenant's enjoyment thereof as long as Tenant is not in default under this Agreement.
- 24. Subordination. Tenant agrees to subordinate this Agreement to any mortgage or trust deed which may hereafter be placed on the Premises, provided such mortgagee or trustee thereunder shall ensure to Tenant the right to possession of the Premises and other rights granted to Tenant herein so long as Tenant is not in default beyond any applicable grace or cure period, such assurance to be in form reasonably satisfactory to Tenant. If requested by Tenant, Landlord agrees to use Landlord's best efforts to assist Tenant in obtaining from any holder of a security interest in the land underlying the Premises a non-disturbance agreement in form reasonably satisfactory to Tenant.
- 25. Environmental Warranty. Landlord hereby represents and warrants to Tenant that Landlord has never generated, stored, handled or disposed of any hazardous waste or hazardous substance upon the Leasehold Parcel and that Landlord has no knowledge of such uses historically having been made of the Leasehold Parcel or such substances historically having been introduced thereon.

Tenant will be solely responsible for and will defend, indemnify and hold Landlord, its agents and employees harmless from and against any and all direct claims, costs and liabilities, including reasonable attorney's fees and costs, arising out of or in connection with the cleanup or restoration of the property associated with the Tenant's use of hazardous materials.

"Hazardous Materials" means asbestos or any hazardous substance, waste or materials as defined in any federal, state or local environmental or safety law or regulation, including but not limited to CERCLA.

- 26. Attorney's Fees. In any action on this Agreement at law or in equity, the prevailing party shall be entitled to recover the reasonable costs of its successful case, including reasonable attorney's fees and costs of appeal.
- 27. Binding Effect. All of the covenants, conditions and provisions of this Agreement shall inure to the benefit of and be binding upon the parties hereto and their respective successors and assigns.
- 28. Entire Agreement. This Agreement constitutes the entire agreement between the parties and supersedes any prior understandings or oral or written agreements between the parties respecting the within subject matter.
- 29. Modifications. This Agreement may not be modified, except in writing signed by the party against whom such modification is sought to be enforced.

IN WITNESS WHEREOF, the parties hereto bind themselves to this Option for Ground Lease as of the day and year first above written.

Lease as of the day and year first above written.	. 1
CITY OF NEVADA, IOWA, Landlord By Michael Neff, Mayor Pro-Tena ATTEST	UNITED STATES CELLULAR OPERATING COMPANY-DES MOINES, an Iowa Corporation, Tenant By Russell F. Arsaga Vice President Engineering Titl U.S. Cellular
Sue North, CMC/AAE, City Clerk EIN 42-6005023	EIN _36-3510139

STATE OF IOWA :	
COUNTY OF STORY :	
On this Ald day of public in and for the State of Iowa, personally apper who being by me duly sworn (affirmed), did say that Iowa; that said instrument was signed on behalf of the tors (trustees); and the said Michael Neff acknowled voluntary act and deed of said corporation, by it voluntary	eared Michael Neff, to me personally known he is the mayor pro-tem of the City of Nevada e corporation by authority of its board of direc ged the execution of said instrument to be the
	Notary Public in and for the State of Iowa My commission expires: 1211512001
STATE OF ILLINOIS :	
COUNTY OF COOK : ss.	
	, did say that he is the Vice. President instrument, that no seal has been procured by in behalf of the corporation by authority of its
as such officer, acknowledged the execution of the insaid corporation, by it and by him voluntarily executed.	
OFFICIAL SEAL" JOANNE RIVERA NOTARY PUBLIC, STATE OF ILLINOIS	Notary Public in and for the State of Illinois Ty commission expires: 4-22-03

Applicant

License Application (LC0045132

Name of Applicant:

Tabloo LLC

Name of Business (DBA): Lincoln Tap

Address of Premises: 835 6th Street Ste 3

City Nevada

County: Story

Zip: 50201

Business

(515) 450-9688

Mailing

835 6th Street Ste 3

City Nevada

State IA

Zip: 50201

Contact Person

Name Jason Crimmins

Phone: (515) 450-9688

Email

tabloollc@gmail.com

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 03/01/2020

Expiration Date: 02/28/2021

Privileges:

Class C Liquor License (LC) (Commercial)

Outdoor Service

Sunday Sales

Status of Business

BusinessType:

Limited Liability Company

Corporate ID Number:

XXXXXXXXX

Federal Employer ID XXXXXXXXXX

Ownership

Jason Crimmins

First Name:

Jason

Last Name:

Crimmins

City:

Ames

State:

lowa

Zip: 50010

Position:

Owner

% of Ownership: 100.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company:

Specialty Risk of America

Policy Effective Date: 03/01/2020

Policy Expiration

03/01/2021

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective Date

Temp Transfer Expiration Date:

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

Business Name	Tap	Phone Number	·
Address			
Manager's Name		Phone Number	
Address			
(i)	у 3		(
owners ame	i	Phone Number	3
ddress			1
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Inspection No:	20-171
Inspection Date:	02/06/2020
Inspection Time:	0.35
Inspected By:	

NEVADA PUBLIC SAFETY DEPARTMENT FIRE INSPECTION REPORT



	Ins	spection and Complianc	e Orders			
Facility:	Lincoln Tap	DE V V	835 6th Stre	eet #3		
Phone:	515-450-9688	Address:				_
Fax:		City:	City of Neva	ada		
Email:	tabloollc@gmail.com	State:	IA	Postal Code:	50201	
		Primary Contact				
Contact:		Work:				
Email:		Cell:				\neg

Inspection Type:

Violation Code	Days to Correct*	Violation	Notes	Location
605.5		Extension cords and flexible cords shall not be a substitute for permanent wiring. Extension cords and flexible cords shall not be affixed to structures, extended through walls, ceilings or floors, or under doors or floor coverings, nor shall such cords be subject to environmental damage or physical impact. Extension cords shall be used only with portable appliances.	An orange extension cord was ran under the pool table to an outlet on the north wall. Extension cords can not be used a permanent wiring for the absence of electrical outlets. The pool table needs to be directly plugged into an outlet or have a longer cord wired to the pool table from a qualified electrician.	Under the pool table
906.2		Portable fire extinguishers shall be selected, installed and maintained in accordance with this section and NFPA 10. Exceptions: 1. The distance of travel to reach an extinguisher shall not apply to the spectator seating portions of Group A-5 occupancies. 2. Thirty-day inspections shall not be required and maintenance shall be allowed to be once every 3 years for dry-chemical or halogenated agent portable fire extinguishers that are supervised by a listed and approved electronic monitoring device, provided that all of the following conditions are met: 2.1. Electronic monitoring shall confirm that extinguishers are properly positioned, properly charged and unobstructed. 2.2. Loss of power or circuit continuity to the electronic monitoring device shall initiate a trouble signal. 2.3. The extinguishers shall be installed inside of a building or cabinet in a noncorrosive environment. 2.4. Electronic monitoring devices and supervisory circuits shall be tested every 3 years when extinguisher maintenance is performed. 2.5. A written log of required hydrostatic test dates for extinguishers shall be maintained by the owner to verify that hydrostatic tests are conducted at the frequency required by NFPA 10. 3. In Group I-3, portable fire extinguishers shall be permitted to be located at staff locations.	The fire extinguishers need to be inspected on an annual basis by a competent fire extinguisher company. The last inspection was tagged August 2018 by Hokel,	throughout

Inspection Notes:		

A. 1. P. C.
Inspector:
mapeccor.
Day Days ald
Inspector : Ray Reynolds

KAA

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

^{*} Number of days to correct from date inspected.

Item # 8 A
Date: 22420

Memo

To: City Council

From: Shawn Cole, Zoning Supervisor

CC: Ric Martinez

Date: 02/20/20

Re: Morrical Storm Sewer Easements

1. The Council has approved the construction of a storm sewer improvement behind Mr. Morrical's home. The easements will allow the contractor to construct the improvements and have access to them for maintenance. The Council will review the bids for the project during their March 9th meeting.

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

RESOLUTION NO. 033 (2019/2020)

A RESOLUTION ACCEPTING PERMANENT CONSTRUCTION EASEMENT AND FOR PUBLIC STORM SEWER EASEMENTS FOR WALNUT/SHAGBARK STORM SEWER EXTENSION PROJECT

WHEREAS, the City of Nevada is undertaking projects to extend its public storm sewer; and

WHEREAS, the City of Nevada has determined that it is necessary to have a permanent easement for the constructing, reconstructing, repairing, replacing, enlarging, inspecting and maintaining of the public sanitary sewer and associated appurtenances, including the right of ingress and egress, in and to the lands owned by James A. and Sharon J. Morrical.

WHEREAS, the City of Nevada has determined that it is necessary to have a public storm sewer permanent easement for the constructing, reconstructing, repairing, replacing, enlarging, inspecting and maintaining to Public Storm Sewer and associated appurtenances, including the right of ingress and egress, in and to the lands owned by Morricals.

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

- 1. The Easement to the City of Nevada from James A. and Sharon J. Morrical in the forms attached hereto is hereby accepted.
- 2. Upon receipt of the executed Easement from Morricals, City staff is hereby authorized to record the Easements with the Story County Recorder.

PASSED AND APPROVED this 24th day of February, 2020

	Brett Barker, Mayor	
ATTEST:		
Kerin Wright, City Clerk		

Moved by Co adopted.	ouncil Member _, seconded by Council Member _, that Resolution No. 033 (2019/2020) be
AYES: NAYS: ABSENT:	요 요 요
The Mayor de	clared Resolution No. 033 (2019/2020) adopted.
I hereby cert (2019/2020) a 2020.	ify that the foregoing is a true copy of a record of the adoption of Resolution No. 033 at the regular Council Meeting of the City of Nevada, Iowa, held on the 24th day of February,
Kerin Wright,	City Clerk

WHEN RECORDED RETURN TO:

Erin M. Clanton 6701 Westown Parkway, Suite 100 West Des Moines, Iowa 50266

Preparer Information: Erin M. Clanton, 6701 Westown Parkway, Suite 100, West Des Moines, Iowa 50266 (515) 274

PUBLIC STORM SEWER EASEMENT

KNOW ALL MEN BY THESE PRESENTS:

That the undersigned, James A. and Sharon J. Morrical, of the City of Nevada, County of Story, State of Iowa, hereinafter referred to as "Grantor", in consideration of the sum of one dollar (\$1.00), and other valuable consideration, in hand paid by the City of Nevada, Iowa, receipt of which is hereby acknowledged, do hereby sell, grant and convey unto the City of Nevada, Iowa, a municipal corporation, in the County of Story, State of Iowa, hereinafter referred to as "Grantee" or "City", a permanent easement under, through, and across the following described real estate:

DESCRIPTION PARCEL

See Attached Exhibit A

That the above described easement is granted unto the City of Nevada, Iowa, for the purpose of constructing, reconstructing, repairing, replacing, enlarging, inspecting and maintaining the following public improvements:

Public Storm Sewer

- 1. Erection and Placement of Structures, Obstructions, Plantings or Materials Prohibited.

 Grantor and its grantees, assigns and transferees shall not erect any fence or other structure under, over, on, through, across or within the Easement Area without obtaining the prior written consent of the City, nor shall Grantor cause or permit any obstruction, planting or material to be placed under, over, on, through, across or within the Easement Area without obtaining the prior written consent of the City.
- 2. <u>Change of Grade Prohibited</u>. Grantor and its grantees, assigns and transferees shall not change the grade, elevation or contour of any part of the Easement Area without obtaining the prior written consent of the City. The City shall have the right to restore any changes in grade, elevation or contour without prior written consent of the Grantor, its grantees, assigns or transferees.

- 3. Right of Access. The City shall have the right of access to the Easement Area and have all rights of ingress and egress reasonably necessary for the use and enjoyment of the Easement Area from property adjacent thereto as herein described, including but not limited to, the right to remove any unauthorized fences, structures, obstruction, planting or material placed or erected under, over, on, through, across or within the Easement Area.
- 4. <u>Property to be Restored</u>. The City shall restore the Easement Area after exercising its rights hereunder, provided, however, that the City's duty of restoration shall be limited to grading and replacing grass, sod or any other ground cover (but not including any structures, trees or shrubs). The City shall not be responsible for any construction, reconstruction, replacement, repair or maintenance of any improvements located within the Easement Area.
- 5. <u>Liability</u>. Except as may be caused by the negligent acts or omissions of the City, its employees, agents or its representatives, the City shall not be liable for injury or property damage occurring in or to the Easement Area, the property abutting said Easement Area, nor for property damage or any improvements or obstructions thereon resulting from the City's exercise of this Easement. Grantor agrees to indemnify and hold City, its employees, agents and representatives harmless against any loss, damage, injury or any claim or lawsuit for loss, damage or injury arising out of or resulting from the negligent or intentional acts or omissions of Grantor or its employees, agents or representatives.
- Easement Benefit. This Easement shall be for the benefit of the City, its successors and assigns, and its permittees and licensees.
- 7. <u>Easement Runs with Land</u>. This Easement shall be deemed perpetual and to run with the land and shall be binding on Grantor and on Grantor's heirs, successors and assigns.
- 8. <u>Consent and Subordination of Mortgage Holder(s)</u>. By signing this Agreement, the undersigned lender, its successors and assigns consents to the terms of this easement agreement and hereby subordinates its interest in the Easement Area to the interest of the City and its successors and assigns.
- 9. Approval by City Council. This Easement shall not be binding until it has received the final approval and acceptance by the City Council by Resolution which approval and acceptance shall be noted on this Easement by the City Clerk.

That the Grantor does hereby covenant with the said Grantee, and successor-in-interest, that said Grantor holds said real estate by title and fee simple; that it has good and lawful authority to sell and convey the same; that said premises are free and clear of all liens and encumbrances whatsoever, except as may be herein stated; that said Grantor covenants to warrant and defend the said premises against the lawful claims of all persons whomsoever, except as may be herein stated.

Feb.	, 2025	eunto affixed our hands this day of
		A Marrie
		By Johne 17 Worker
		V A S Pa

)

COUNTY OF STORY) ss:)			
On this day of appeared James A. and Sharon J. be their voluntary act and deed, b	Morrical, to me p	ersonally known, ai	a Notary Public in and and acknowledge the exe	for said county, personally cution of said instrument to
DONNA MO Commission Num My Commission	ber 226029	Notary Public i	in and for the State of	lowa
Consent and Subordination of	Mortgage Holde	<u>er</u>		
By:Authorized Signature			-: 5	
Its:			-	
STATE OF IOWA COUNTY OF)) ss:)			
On this day of		, 20	_, before me, the und	ersigned, a Notary
Public in and for the State of Iowa known, who being by me duly swo	, personally appe	ared		to me personally
corporation executed the within an instrument was signed on behalf or	d foregoing instri the corporation	ument, that no seal and by authority of	has been procured by its Board of Directors	the corporation; that the ; and that
acknowledged the execution of the and by him/her voluntarily execute	foregoing instru d.	nent to be the volu	ntary act and deed of t	he corporation, by it
		Notary Public in	and for the State of Io	wa

ACCEPTANCE BY CITY

STATE OF IOWA)		
) ss:		
COUNTY OF STORY	j		
foregoing Easement was du	y approved and accepted by d on the day of	da, Iowa, do hereby certify that the within a y the City Council of said City by Resolution, 20, and this certificate is made	n No.
Signed this day of	, 20		
:	Kerin Wright,	City Clerk of the City of Nevada, Iowa	_

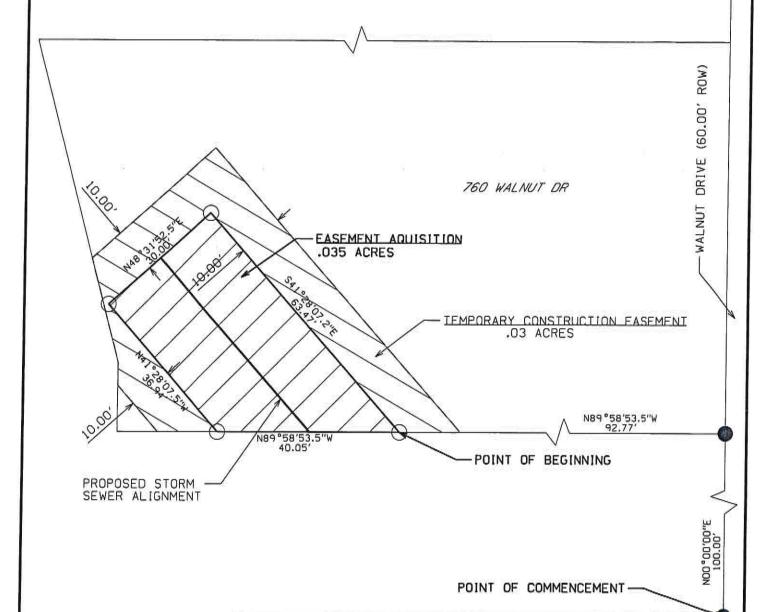
P.84

ACCEPTANCE BY CITY

STATE OF IOWA)		
) ss:		
COUNTY OF STORY)		
foregoing Easement was dul , passe	y approved and accepted by d on the day of	a, Iowa, do hereby certify that the the City Council of said City by Ro	esolution No
oursuant to authority contain	ed in said Resolution.		
Signed this day of	, 20		
	Waste Wilder	N' OL L OIL OIL ON	
ñ.	Kerin Wright, C	City Clerk of the City of Nevada, Io	wa

EXHIBIT A

PLAT OF EASEMENT ACQUISITION



DESCRIPTION:

LOT 19 WILDWOOD FIRST ADDITION

OF RECORD, IF ANY. NOTE:

ALL BEARINGS ARE THE RESULT OF G.P.S. OBSERVATIONS



STORM SEWER IMPROVEMENTS SHAGBARK DR AND WALNUT DR CITY OF NEVADA, IOWA 2020







HRGreen.com

RGreen

Kerin Wright

From:

Erin Clanton < Erin.Clanton@brickgentrylaw.com>

Sent:

Tuesday, February 18, 2020 9:58 AM

To:

Stevens, Larry

Cc: Subject: Shawn Cole; Manternach, Holly; Kerin Wright Re: Storm Sewer Easements (Walnut) - Morrical

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

Larry-

I have reviewed and the easements look good to me. Thanks!

Erin M. Clanton
Attorney at Law
Brick Gentry P.C.
6701 Westown Parkway, Suite 100
West Des Moines, IA 50266
Phone: 515-274-1450
Fax: 515-274-1488
erin.clanton@brickgentrylaw.com

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Circular 230 Disclaimer: To ensure compliance with Treasury Regulations governing written tax advice, please be advised that any tax advice included in this communication, including any files and/or documents, is not intended, and cannot be used, for the purpose of (i) avoiding any federal tax penalty or (ii) promoting, marketing, or recommending any transaction or matter to another person.

On Feb 17, 2020, at 2:15 PM, Stevens, Larry < lstevens@hrgreen.com> wrote:

Erin and Shawn,

We have prepared permanent and temporary construction easements and exhibits for the Walnut/Shagbark storm sewer extension. Please review and let me know if any changes are necessary. Otherwise, Shawn, please get the property owners' signatures.

Once the owners have signed, the permanent easements will need Council approval.

Thanks, Larry

Larry J. Stevens, PE, PWLF

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

<image002.jpg>5525 Merle Hay Road | Suite 200 | Johnston, IA 50131-1448
Main 515.278.2913 | Fax 515.278.1846 | Direct 515.657.5273 | Cell 641.660.0369
<u>HRGREEN.COM</u>

ITEM # 85

DATE: 02-24-2020

COUNCIL ACTION FORM

AGENDA ITEM: Recommendation for a new fire hydrant specifications from a threaded master steamer to a Storz connection

HISTORY:

Nevada has several hundred fire hydrants in our community. Most of the hydrants have traditional National Standard Thread (NST) on the front-facing larger master steamer and two side discharges. In the past, fire hydrants supplied much less water than current day. A fire department would simply connect a female end of a hose to the male discharge 2-1/2 opening. With the invention of large diameter hose (often referred to as LDH), fire departments have evolved to use the larger master steamer on the front of the hydrant to obtain more water needed to fight today's fires.

Modern fires develop quicker, burn hotter, and become more unpredictable due to the infiltration of foam and plastic products into our everyday lives. Traditional threaded couplings require the fire department to add a universal adaptor and then connect a 4-inch Storz LDH (hose) in order to supply water to a fire engine. This process is time consuming and delays water being released from a hydrant. Delays in applying water to a developing fire can have catastrophic results, increase fire damage, and delays crews while they are connecting a fire hydrant vs. fighting the fire. NFD currently carries three different sized adaptors for Ames, other communities, and Nevada hydrants. Having unisex Storz fittings will eliminate errors when inadvertently grabbing an incorrect adapter.

While performing cap checks and painting hydrants four years ago, NFD staff found several hydrants where the caps were rusted in the threads. The water department needed to use big wrenches and hammers to remove the caps for normal fire department use. Storz caps are made of aluminum or non-rusting metals. The connection releases when the levers are depressed and turned a quarter turn. NST threads are recommended to be lubricated with graphite or climate specific greases on an annual basis. This saves resources and time because there is little to no maintenance required on Storz fittings.

NFD has researched Storz connection hydrants currently in place in other cities like Bondurant, Johnston, Altoona. Fire officials in those cities report reduced time and stress connecting the fire hydrant while eliminating the guess work of coupling adaptor size issues.

NFD recommends all new fire hydrants installed after passage of the resolution have the master steamer equipped with a 4-inch fire department Storz fitting and protective cap. This may add an additional cost of \$340 per hydrant installed during developments. However, that cost is somewhat insignificant when you consider the time invested in maintaining threaded hydrants, the reduction in connection errors, and the limited spacing of fire hydrants.

Additional information and facts about Storz connections is provided with this action form.

OPTIONS:

- 1. Adopt attached Resolution No. 034 (2019/2020), changing all new fire hydrant installations be equipped with a Storz connection.
- 2. Do not approve the change to current hydrant specifications.
- Reject the action and have staff seek other options.

STAFF'S RECOMMENDED ACTION:

Guidance from the Director of Fire & EMS indicates this proposal would provide improvements to fire ground operations and potentially reduce the damage during a home or business fire in Nevada. Therefore as the Public Safety Director and Interim City Administer, I recommend the Council approves Option #1.

RESOLUTION NO. 034 (2019/2020)

RESOLUTION ADOPTING THE STATEWIDE URBAN DESIGN AND SPECIFICATION (SUDAS) AS THE STANDARDS FOR PUBLIC IMPROVEMENTS WITHIN THE CITY OF NEVADA, IOWA

WHEREAS, the City of Nevada has by reference used the Statewide Urban Design and Specification (SUDAS) as the standard for all public improvements completed within the City since 2002, and

WHEREAS, the City of Nevada has been an active member of the Central Iowa Committee that prepared and implemented said SUDAS specifications, and

WHEREAS, it is in the best interest of the City of Nevada to formally designate the Statewide Urban Design and Specification (SUDAS) as the standard for public improvements completed within the city.

NOW THEREFORE BE IT RESOLVED, that the Statewide Design and Specification, current version as prepared by the Center for Transportation Research and Education (CTRE), a center of Iowa State University, Ames, Iowa is hereby adopted as the standard specification for public improvements completed within the City of Nevada, Iowa, and

BE IT FURTHER RESOLVED, that the attached Special Provisions designating special provisions to SUDAS shall be further adopted as the addendum to the standards as for materials allowed for public utilities within the City.

BE IT FURTHER RESOLVED, that updates to SUDAS are completed periodically and once issued to the City shall be the standard for all improvements commencing after the date of issuance.

The City Council of the City of Nevada, Iowa does hereby adopt the Statewide Urban Design and Specification (SUDAS) as the standard specification and design manual for public improvements within the City, and further adopts the attached special provision as the approved material specification for said same public improvements.

Passed and approved this 24th day of February, 2020

	Brett Barker, Mayor	
ATTEST:		
Kerin Wright, City Clerk	_	

Resolution No. 034 (2019/2020) Adopt SUDAS, Revised 2020 Page 2 of 4

	ouncil Member, seconded by Council Member _, that Resolution No. 034 be adopted.
AYES: NAYS: ABSENT:	
The Mayor	declared Resolution No. 034 (2019/2020) adopted.
No. 034 (20	tify that the foregoing is a true copy of a record of the adoption of Resolution 19/2020) at the regular Council Meeting of the City of Nevada, Iowa, held on of February, 2020.
Kerin Wright	, City Clerk olutions/2019-2020/034-SUDAS, Revised 2020.doc

CITY OF NEVADA STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS SPECIAL PROVISIONS FEBRUARY 24, 2020

The City Council of Nevada, Iowa adopts, by reference, the following minimum standards for public improvements constructed within the City's jurisdictional area.

The Iowa Statewide Urban Design and Specifications – current edition (SUDAS) manuals shall be the adopted City Standard for Public Improvements. SUDAS shall be the minimum standard, due to unusual or extenuating circumstances; the City of Nevada may require that projects conform to additional standards or to greater than minimum standards.

The following amendments to SUDAS apply to any public improvement designed or constructed within the City of Nevada's jurisdiction. Provisions of SUDAS not modified below shall remain in effect.

A. STORM WATER

Storm Sewer Pipe Material

Reinforced Concrete Pipe (RCP) within right-of-way; RCP or corrugated PVC (A2000) outside right-of-way, where no other utilities exist or where the pipe trench will not be disturbed. Use of other pipe material within public right of way only permitted with prior approval of city engineer.

- Subdrain Materials
 - PVC SDR 35 or corrugated PVC (A2000), 4-inch minimum size.
- Footing Drains
 - PVC Schedule 80 or PVC SDR35, size 1 ½ inch.
- Intake Grates

Figure 6030.13, Type Q; Figure 6030.14 Type R; Figure 6030.15 Type 3–Beehive or Type 4-Flat.

Culvert Pipe Materials

Reinforced concrete pipe required unless prior approval received from Jurisdictional Engineer.

Storm Water Detention Requirements

Detention 100-year storm (developed). Release rate 5-year storm (undeveloped).

B. SANITARY SEWER MATERIALS

- 1. Sanitary Sewer Pipe Materials
 - Gravity Sewers

8"-15" PVC (SDR 23.5, 26, 35), PVC (Truss).

18"-36" PVC Truss, Lined Reinforced Concrete Pipe, Ductile Iron Pipe.

b. Force Main

4"-24" PVC (C900/C905)

4"-65" Ductile Iron Pipe

- Sanitary Sewer Service Materials
 PVC (SDR 23.5) or Ductile Iron Pipe (DIP)
- All Sanitary Sewer Main and Service Repairs shall be made with Banded Rubber Couplings.

C. WATER MAIN MATERIAL

- 1. PVC (C900/C905) or DIP (Class 52).
- 2. Water Service Line

Compression or flared fittings will be permitted.

Service Line materials, 1-inch minimum.

Verify with building official material allowed for service lines.

- 3. Fire Hydrant Types Allowed, <u>all shall be equipped with a Storz</u> connection
 - a. Clow, Model: 2500
 - b. Mueller Model: Centurion
 - c. Waterous, Model: WB-67-250

D. MINIMUM STREET STANDARDS

- All minimum provision of SUDAS Urban Design and Specifications shall apply.
- All new construction shall be Portland Cement Concrete pavement.
- Local Street width of 26 Foot back to back of curb only allowed with prior approval of City.
- All temporary dead-end streets shall have a temporary asphalt turn around constructed with radius of at least 45 feet.

A Guide to Storz Connections and Storz Fire Department Connections



Storz connections enable firefighters to connect to standpipe and sprinkler systems faster

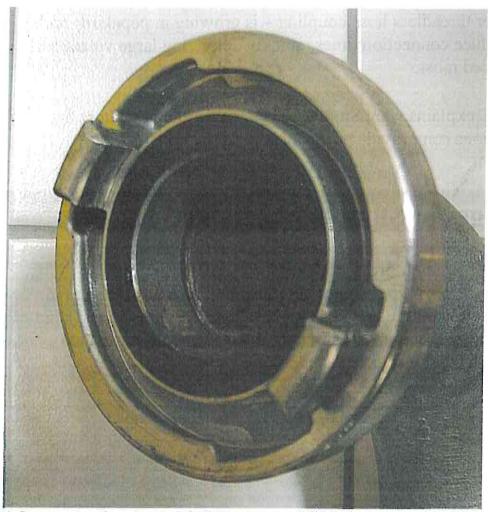
Every second spent connecting a fire hose to a building's sprinkler or standpipe system can allow a fire to increase in size. While smaller, threaded fittings have long been the standard in the fire protection industry, the Storz connection – a larger threadless hose coupling – is growing in popularity and can significantly reduce connection times, quickly delivering large volumes of water when it's needed most.

In this article, QRFS explains what Storz connections do and how Storz fire department connections can provide powerful protection to low-rise, high volume buildings.

The advantages of Storz connections

A Storz connection – found on fire department connection inlets, fire hydrants, and fire hose – is a type of hose coupling. While most fire hoses in the United States feature couplings with National Standard Thread (NST) that screws together, Storz connections are often used with large diameter hose and offer certain benefits over traditional couplings.





A Storz connection on a metal elbow. Source: Wikipedia

Storz fittings connect quickly. While threaded swivels and hose couplings require several turns to fully connect, Storz connections are simply pressed together and secured with a quarter-turn. Cities like Burnsville, Minnesota have undertaken six-figure efforts to replace their fire hydrants' thread connections with Storz couplings largely because this quick-connect feature reduces the amount of time firefighters spend connecting hose fittings.

Storz connections are known as universal, sexless, or genderless fittings. Couplings or swivels with NST threads (or nearly any of the other unique fire hose thread standards now in use) are gendered: each fitting has either male or female threads. Male-threaded fittings connect only to female-threaded fittings and vice versa. Gendered fittings can slow firefighting operations. If a firefighter lays the male-threaded end of a fire hose at a male-threaded

hydrant, the hose will need to be laid again or specialized adapters must be used.



A 5-inch straight Storz connection. The same hooks and slots would be found on the couplings of large diameter fire hose used to supply water to this fitting.

Storz connections, however, don't have this problem. Each fitting features hooks and slots designed to connect any other Storz coupling of the same size. In short, Storz connections make connecting hose simple.

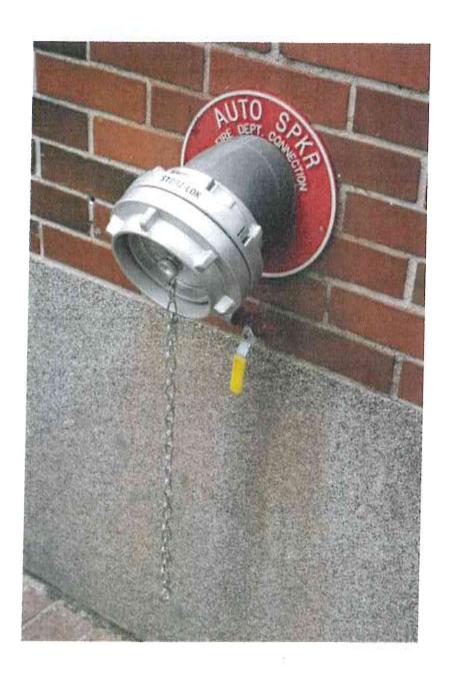
Storz fire department connections help firefighters quickly supply needed water to fire sprinkler and standpipe systems in low-rise, high-volume buildings

A fire department connection, or FDC, allows firefighters to connect their hoses to a fire sprinkler or standpipe system. This is essential in some cases:

The only source of water to fight fires via a building's standpipe is supplied by the fire department through the FDC in manual-dry standpipe systems.

In contrast, FDCs aren't intended to meet the entire demand of a fire sprinkler system. Instead, they supplement existing water supplies. When natural disasters or piping failures strike – or when a fire sprinkler or standpipe's water supply has been exhausted or can't keep up with demand – supplemental water pumped through the FDC picks up the slack.

In situations where a fire sprinkler or standpipe system needs a lot of water, fast, large diameter hose with Storz connections performs exceptionally well. Storz FDCs with 4-inch or 5-inch couplings use large-diameter hose (LDH) to maximize the volume delivered through a single opening. Volumes like this are important in sprawling buildings with high concentrations of flammable or hazardous materials, such as warehouses, manufacturing spaces, and other industrial buildings where a fire is likely to spread quickly.



Item# <u>80</u> Date: <u>2/24/20</u>

Resolution No. 035 (2019/2020) FY19/20 & FY20/21 Salary Matrix, Non-management/Non-union Page 1 of 1

RESOLUTION NO. 035 (2019/2020)

A RESOLUTION TO AMEND FISCAL YEAR 2019/2020 AND FISCAL YEAR 2020/2021 SALARY RANGES

WHEREAS, the City Council desires to amend the Salary Ranges for Non-Management adopted by Resolution No. 054 (2017-2018) on April 9, 2018 for the Fiscal Years 2018/2019, 2019/2020 and 2020/2021 to add the Development and Communication Specialist position; and

WHEREAS, the Interim City Administrator is recommending the attached change; and

WHEREAS, it is in the best interest of the City that the recommendation and the attached schedule of Salary Ranges be adopted and implemented going forward.

NOW THEREFORE BE IT RESOLVED by the City Council of the City of Nevada, Story County, Iowa, that the Salary Ranges for the Non-Management personnel for FY 2019/2020 and FY 2020/2021 is hereby amended by adding the position of Development and Communication Specialist position as shown in Exhibit "A" for the Fiscal Year 2019/2020 and 2020/2021.

Passed and approved this 24th day of February, 2020.

W:\OFFICE\COUNCIL\RESOLUTIONS\2019-2020\035-SALARY MATRIX, COMMUNICATIONS SPECIALIST.DOC

Exhibit "A"

Approved by the Nevada City Council on April 9, 2018 by Resolution No. 053 (17/18)

Salary Ranges

Non-Union/Non-Management

Fiscal Year 2018/2019

July, 2018

	Rate of Pay	Rate of Pay	Rate of Pay	Rate of Pay	Rate of Pay	
2.50%	85%	88%	91%	94%	97%	Base
Classification	Start	1 year	2 years	3 years	4 years	5 years
Zoning Officer	22.17	22.95	23.73	24.51	25.29	26.08
System Operator	20.98	21.72	22.46	23.20	23.94	24.68
Staff Accountant	20.31	21.02	21.74	22.46	23.17	23.89
Office Asst II, Police Clerk II and P&R		***************************************				
Program Asst	18.33	18.98	19.63	20.28	20.92	21.57
Youth Librarian/Assoc Librarian II	17.99	18.63	19.26	19.90	20.53	21.17
Assoc Librarian I	16.20	16.77	17.34	17.91	18.49	19.06
Police Clerk/Office Assistant/Comm					17127	
Service Officer/Secretary	15.40	15.94	16.48	17.03	17.57	18.11
Library Clerk	15.10	15.63	16.17	16.70	17.23	17.77
PT Office Assistant	13.06	13.52	13.98	14.44	14.90	15.36

Salary Ranges

Non-Union/Non-Management

Fiscal Year 2019/2020

July, 2019

Rate of Pay	Rate of Pay	Rate of Pay	Rate of Pay	Rate of Pay	
85%	88%	91%	94%	97%	Base
Start	1 year	2 years	3 years	4 years	5 years
22.72	23.52	24.32	25.12	25.93	26.73
21.50	22.26	23.02	23.78	24.54	25.30
20.82	21.55	22.28	23.02	23.75	24.49
19.34	20.11	20.71	21.39	22.07	22.76
18.79	19.46	20.12	20.78	21.45	22.11
18.44	19.10	19.75	20.40	21.05	21.70
16.60	17.19	17.78	18.36	18.95	19.53
15.78	16.34	16.89	17.45	18.01	18.57
15.48	16.02	16.57	17.12	17.66	18.21
13.38	13.85	14.33	14.80	15.27	15.74
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Salary Ranges

Non-Union/Non-Management

Fiscal Year 2020/2021

July, 2020

	Rate of Pay					
2.50%	85%	88%	91%	94%	97%	Base
Classification	Start	1 year	2 years	3 years	4 years	5 years
Zoning Officer	23.29	24.11	24.93	25,75	26.57	27.40
System Operator	22.04	22.82	23.59	24.37	25.15	25.93
Staff Accountant	21.34	22.09	22.84	23.59	24.35	25.10
Office Asst II, Police Clerk II and P&R						
Program Asst	19.26	19.94	20.62	21.30	21.98	22.66
Youth Librarian/Assoc Librarian II	18.91	19.57	20.24	20.91	21.57	22.24
Assoc Librarian I	17.02	17.62	18.22	18.82	19.42	20.02
Police Clerk/Office Assistant/Comm						
Service Officer/Secretary	16.18	16.75	17.32	17.89	18.46	19.03
Library Clerk	15.87	16.43	16.99	17.55	18.11	18.67
PT Office Assistant	13.72	14.20	14.69	15.17	15.65	16.14

POSITION: Development and Communications Specialist

FLSA CLASSIFICATION: Non-Exempt

BARGAINING UNIT: Not Included

FACILITY AND WORK AREA: City of Nevada Administrative Offices and

other locations generally within the City of

Nevada.

JOB SUMMARY

Under administrative direction of the City Administrator, leads and performs responsible, professional and technical communications and development work as required. Serves as communications manager for the City's activities and marketing for all media formats and provides advice and direction to City departments. Develops and manages a communications strategy that provides relevant information on the community, delivers a consistent message on the city organization, and projects a positive public image. Works to see residents and businesses have multiple options to be informed and engaged on city services and community issues. Assist administrative staff with public inquiries and information requests. Assists staff with projects, such as grant applications and capital campaigns. Performs related work as required.

JOB FUNCTIONS

Examples of Essential Job Functions

- Coordinates the City's public relations functions; prepares news releases and media alerts; designs brochures and public information pieces on a wide range of issues affecting the City and its residents; manages the City's newsletter and authors articles.
- Develops and maintains effective working relationships with media contacts; assists with public information requests in coordination with the City Clerk and Department Heads.
- Responsible for creating, supervising, and maintaining the vision of the City website. Coordinates with all departments that provide routine information updates to the website and other communication formats.
- Works with each department in the City to develop unified marketing and communications plans to ensure all forms of communication are coordinated, timely, and accurate.

- Manages and directs the use of social media tools to communicate City information, and leads the development of policies regulating the use of such tools.
- Stays current with changing technological capabilities and recommends options to provide better information to the public.
- Prepares materials for and assists in the presentation of matters to the City Council.
- Plans special events and represents the City at various meetings with the public, community organizations and other governmental agencies.
- Assists administrative staff with responses to public inquiries or information requests. Gathers information and provides appropriate response on behalf of the City.
- Oversee development efforts, grant applications, and capital campaigns.

Other Job Duties

- Assists other departments as necessary.
- 2. Provides forms, and copies of various maps and documents.
- Attends workshops and seminars, to further develop knowledge, skills, and abilities in order to maintain, enhance, or achieve certification in certain areas of expertise.
- Coordinates activities with the City's attorney and other City departments as they relate to compliance with requirements of the city, state, and federal regulations.
- Performs other duties or assumes other responsibilities as apparent or assigned.

PHYSICAL AND ENVIRONMENTAL CHARACTERISTICS

Required Physical Activities: Climbing, Stooping, Kneeling, Crouching, Reaching, Walking, Pushing, Pulling, Lifting, Sitting, Grasping, Hearing, Talking, Repetitive Motions.

Physical Characteristics of the Job: Light work requiring exertion of up to 25 pounds of force occasionally and exertion of up to 10 pounds of force frequently.

<u>Environmental Conditions:</u> The work performed primarily is in an office environment. The work may expose the employee to visual strain, unpleasant social situations, irregular work hours, and significant work pace pressure. Occasional outside work is required which includes seasonal exposure to cold and heat. When working outside, the employee may be exposed to darkness/poor lighting, dirt/dust, fumes/odors, isolation, noise, vibration, wetness/humidity, working on uneven ground, and mechanical hazards.

Visual Requirements: Corrected clarity of vision to 20/20 in at least one eye.

EQUIPMENT AND MATERIALS USED

Network and personal computer, computer printer, various computer software, general equipment, typewriter, calculator, dictionary, personnel policy manual, typewriter, photocopier, telephone, fax machine, City of Nevada Code of Ordinances and Code of Iowa.

EMPLOYMENT STANDARDS

Required Knowledge, Skills, and Abilities

- Strong writing skills to edit and author public correspondence, news releases, presentations, and newsletters.
- Excellent interpersonal and public presentation skills are necessary. Ability to establish and maintain an effective working relationship with the City Administrator, City Council, Mayor, boards, agencies, departments, coworkers, press and the general public.
- Knowledge of the principles and methods of public and business administration, communications, marketing, and economic development.
- Ability to develop policies, plans and procedures for assigned topics.
- Ability to independently comprehend and implement City policies and procedures while being responsible for assigned projects in the Department.
- Ability to operate a personal computer using various software programs for word processing, websites and social media.

Education, Training, and Experience

Required Education:

High School graduate or equivalency, experience with media relationship,

including print and social media.

Preferred Education:

Graduation from a four-year accredited college or university with major course work in Business, Communications, Marketing, Public Administration or

related field.

Required Training:

At least three years experience in communication, economic development, community planning or related experience. Experience with managing social media, websites, newsletter creation, and demonstrated ability to provide targeted messaging and

presentations preferred.

Required Special Qualifications

- Shall possess or be able to obtain a valid driver's license and have a good driving record for the past three years.
- Shall generally be available for off-hour emergencies and/or work assignments.

The City of Nevada retains the authority to change the job duties included in this job description at any time. The list of duties is not exhaustive and various requirements are subject to possible modification as a reasonable accommodation for a qualified individual.

#<u>80</u> DATE: 2/24/2020

COUNCIL ACTION FORM

AGENDA ITEM: Approve Farm Agreement on 53 Acre Row Crop Farm – Moser Agreement

HISTORY: In April of 2014 the City of Nevada entered into a three-year Custom Harvesting Agreement with Steve Moser to harvest the alfalfa/hay on the 53 acres of tillable property located just west and north of Van Wall Equipment. Another three-year agreement was approved in 2017. Moser has been harvesting the alfalfa/hay from the property and splitting the proceeds with the city on a 50/50 basis. The contract is set to expire in March of 2020.

In the Summer of 2019, the area was fertilized with the cost being split 50/50 between Moser and the City. Steve Moser has expressed his desire to extend the contract to continue to harvest the alfalfa/hay from the property

In review of the Term and Termination portion of the contract, the City of Nevada has the right to terminate the agreement without penalty at any time, and for any reason, upon thirty (30) days written notice to Moser. With this type of clause, I would recommend to revise the contract with no expiration and continue to partner with Moser to maintain this property. I would also recommend paying for half of the fertilizer when needed to increase the yields in the alfalfa/hay.

OPTIONS:

- Approve a new non-expiring Custom Harvesting Agreement with Steve Moser for the harvesting of alfalfa/hay on the 53 acres of City owned property off of Airport Road. Additionally, agree to pay for half of the fertilizer cost when necessary to increase crop production.
- Approve a three-year Custom Harvesting Agreement with Steve Moser for the harvesting of alfalfa/hay on the 53 acres of City owned property off of Airport Road.
- Terminate the Custom Harvesting Agreement with Moser and City of Nevada staff maintains the property.

STAFF RECOMMENDATION:

Therefore, it is the recommendation of the Interim City Administrator that Council approves Option #1, Approve a new non-expiring Custom Harvesting Agreement with Steve Moser for the harvesting of alfalfa/hay on the 53 acres of City owned property off of Airport Road. Additionally, agree to pay for half of the fertilizer cost when necessary to increase crop production.

CUSTOM HARVESTING AGREEMENT

This Agreement is made this 13th day of March 2017, by and between the City of Nevada (the "City"), and Steve Moser ("Moser").

WHEREAS, the City of Nevada, Iowa, is the owner of a certain parcel of agricultural real estate containing approximately 53 acres, legally described as part of:

Parcel "G" of the West 100.00 acres of that part of the Southwest Quarter (SW 1/4) of Section Twelve (12), Township Eighty-three (83) North, Range Twenty-three (23) West of the 5th P.M., in the City of Nevada, Story County, Iowa, lying North of U.S. Highway #30 as shown in Plat of Survey recorded on November 21, 2008, in the office of the Story County, Iowa Recorder on Slide 342, Page 4 and recorded as Instrument Number 08-12399; subject to a non-exclusive easement for ingress and egress over the south 66 feet of Parcel "G," located adjacent to and running adjacent with the northerly right-of-way line of U.S. Highway 30, containing 2.7 acres, more or less, as more particularly described in Instrument Number 2009-0000 5231 filed with the Story County Recorder on May 12, 2009, the total parcel containing 95.78 acres, more or less, after deducting the easement area above described; and also deducting the acres sold to Van Wall Inc. (the "Property");

WHEREAS, Steve Moser wishes to farm the Property, and harvest and market alfalfa from the Property;

NOW, THEREFORE, the parties agree as follows:

- Farming the Property. Moser hereby agrees to prepare the Property for seeding, seed the Property with alfalfa (the cost of which shall be paid by the City), and roll the seeded Property as necessary. The following rules shall apply to the farming of the Property:
 - No fertilizer shall be applied to the Property, unless Moser receives prior written approval from the City.
 - Any costs to spray the Property for insects shall be split 50%-50% between the City and Moser.
 - c. Any costs to spray the Property for weeds shall be the City's expense.
- 2. <u>Harvesting the Property</u>. Moser shall bale, transport, and market the hay grown on the Property in the summer and fall months. Marketing of the hay shall be fulfilled as set forth in Moser's response to the City's RFP, or as otherwise agreed in writing by the parties.
- 3. Gross Receipts. The City shall receive one-half of the gross receipts of any alfalfa sales, which amount shall be paid to the City within fourteen (14) days of receipt. The remaining one-half of gross receipts shall be retained by Moser. The City

provides no guarantee as to the market demand for the sale of alfalfa, nor the expected receipts Moser shall receive thereon.

- 4. <u>Expenses</u>. No expense shall be incurred by Moser for or on account of the City without first obtaining written permission from the City. Moser agrees to take no actions that might cause a mechanic's or other lien to be imposed upon the Property and agrees to indemnify the City if actions are taken by Moser that result in such a lien being imposed.
- 5. Expectations and Agreements. The expectation of both Moser and the City is that alfalfa acres will be reduced over time as the City land is developed. There is no farm lease, and no rights or responsibility to alter this agreement or legal description as the use changes. Steve Moser has voluntarily agreed that all property hazards have been adequately described by the City of Nevada.
- 6. <u>Term and Termination</u>. The term of this Agreement shall be for a period of three (3) years. The City may terminate this Agreement without penalty at any time, and for any reason, upon thirty (30) days written notice to Moser.
- 7. Right to Enter. The City reserves the right to enter onto the Property for any reason.

IN WITNESS THEREOF, we affix our signatures this 15th day of March, 2017.

OWNER

CUSTOM HARVESTOR

City of Nevada

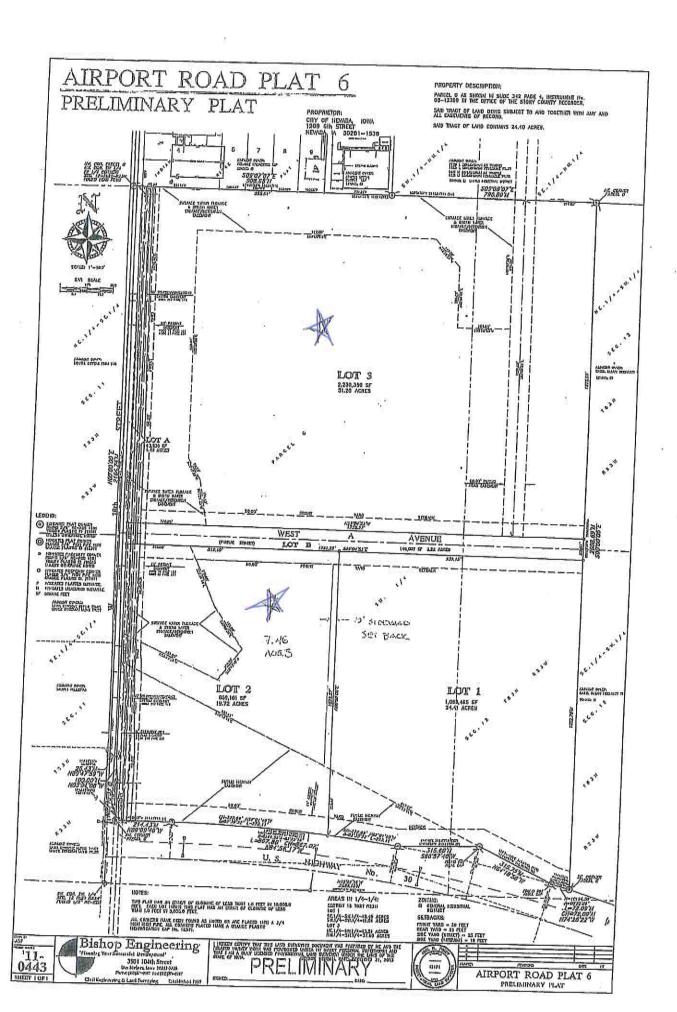
1209 6th St.

Nevada, IA 50201

Steve Woser

23767 - 667th Ave.

Nevada, IA 50201



Interim City Administrator's Report as of February 20th, 2020

- Yard Waste Committee Meeting: The committee met on Monday, February 10th, before the regular City Council Meeting to discuss how to implement a program. This included Jeremy Rydl, Mike Neal, and Council members Dane Nealson and Luke Spence. Luke provided information a variety of like programs in other communities. Discussion focused on location, fencing, cameras, and other incidentals. A follow up meeting will take place, date to be determined.
- Fiber Conduit Exploration: Mayor Barker expressed an interest in discussions concerning fiber conduit for the City of Nevada. On Tuesday, February 11th, a meeting took place which included John Hall, Shawn Cole, Kerin Wright, and Steve Frey from Strafford Telecom. Follow up meetings to explore other options will take place in the future.
- RIF Discussion: On Tuesday, February 11th, a meeting was held to discuss the previous RIF from 2012 and possible incentives for the downtown business district. This is aimed toward businesses in the downtown area which are not included in the Main Street Project. The previous RIF program is not feasible with changes in the law. A meeting will be set with the Development Committee to discuss this.
- 911 Budget Workshop: On Wednesday, February 12th, at 6:30pm, a meeting with the 911 Board took place to discuss the FY2020-2021 budget. The group consists of police, fire, and EMS services in Story County. There was considerable discussion concerning the subscriber fees (formerly known as tower fees) and the percentage the 911 Board will be paying, which was determined to be 50%.
- Sponsored Projects: On Friday, February 14th, at about 9:00am, a meeting was held at the Street Department; present were Jeremy Rydl, Tim Hanson, Mike Neal, Shawn Ludwig, and me. Discussion focused on projects which may qualify for a Sponsored Project. After some conversations Department Heads agree stabilizing the bank behind the cemetery and removing trees and obstructions along Indian Creek is the priority.
- City Department Head Meeting: On Monday, February 18th, at 9:00am, staffing meeting took place. Everyone was reminded of the Field House Open House this Wednesday. A reminder to department heads of the Waste Water Treatment Facility meeting in Johnston, Iowa, on Wednesday, February 26th.

Shawn Cole spoke on the conversations regarding fiber conduit, what has taken place and upcoming meetings. This included meeting with Steve Frey from Strafford Telecom, and an upcoming meeting with the Colo Telecom and MicroNet.

The current clothing allowance policy for all city employees was explored; more discussion to take place.

Meeting with Chad Randick: On Tuesday, February 18th, at about 4:00pm I met with the President of Burke. We discussed the status of the agreement and some questions concerning the valuation and possible tax ramifications. These questions are with John Danos our attorney in this matter.

Field House Open House: On Wednesday, February 18th, from 5:00-7:00pm, an open house took place in reference to the future Field House. The event was well attended with positive feedback.

Informational: An issue staff has been dealing with is the lack of communications with our attorney, John Danos. This is particularly poignant as John Danos is who we are working with in regards to the Burke Agreement and the Riesselman Land Acquisition. This has caused consternation with both parties which has in turn reflected poorly on the City of Nevada. At a meeting with the NEDC this was discussed. While the NEDC understands our frustration, it is still a reflection upon us.

This is brought to your attention in the event you receive questions concerning either of these matters. The questions concerning the Riesselman property as of the typing of this document has been resolved. The Burke Agreement is supposed to be forwarded before the end of the day today, Thursday, February 20, 2020.

One other matter is the renting of space for the NEDC in City Hall. Currently the lease agreement is being reviewed by our city attorney Erin Clanton. This concern should be resolved and settled in the near future.

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

Phone: (515) 382-5466 Fax: 515-382-4502



City of Nevada

Jeremy Rydl
Public Works Director
Street Department
1410 8th Street
Phone: (515) 382-4813

Cell: 515-230-1149 irydl@cityofnevadaiowa.org

February 2020

To: City Council

From: Jeremy Rydl, Director of Public Works

- -The Public Works Departments attended monthly safety meeting on Tuesday afternoon as well as being involved in the Nevada Water Resource Restoration meetings.
- -The Water Department is conducting daily maintenance operations, reading meters and water sampling.
- -The Waste Water Department is doing daily maintenance trying to keep the plant going until its replaced. Mike also attended the Yard Waste committee meeting and a Story County-wide Water Monitoring Program.
- -Street Department is plowing snow, patching potholes, trimming trees, fixing and servicing equipment as well as working with the Yard Waste committee and Story County-wide Water Monitoring Program.

If anyone has any questions feel free to contact me.



February - 2020

To: Mayor, Brett Barker
Nevada City Council
Interim City Administrator, Ric Martinez

From: Tim Hansen, Director of Parks and Recreation

Re: General Information Report

- Fieldhouse Project:
 - Public Open House on Wednesday, February 19th, from 5:00 7:00 pm at the SCORE Pavilion.
 - Mechanical Engineer is working on all electrical, HVAV, etc. for the building.
 - Preparing information for the fundraising campaign. Foundation is getting close to starting the silent phase of the campaign.
- Reviewing equipment bids and SCORE beverage contract. This will go the Park Board on March 4th and the City Council on March 9th.
- Reviewing applications for 2020 seasonal pool staff, maintenance positions, and concession & cashier staff.
- Rhonda will be holding 2 Lifeguard Training Classes this spring for individuals interested in lifeguarding. It appears that we will have a fairly young staff this year.
- Reviewing applications for the Parks Laborer/Equipment Operator positon that is open due to the retirement of Keith Tillotson. Public Safety is currently working on completing the Background Checks.
- Winter programming is going well, as well as planning/registrations for spring and summer programming.
- Nevada has been selected as the host site for the 2021 USA Softball U18 Northern Nationals Softball Tournament.
- Staff will be attending continuing education for Certified Pool and Spa Operators certification in Altoona, IA on February 24th.
- I will be out of the office the week of February 24th, and back in the office on March 2nd.
- 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@cityofnevadaiowa.org.

Memo

To: City Council

From: Shawn Cole, Zoning Supervisor

CC: Ric Martinez

Date: 02/20/20

Re: General Information

- Staff attended meetings discussing Downtown reconstruction
- 2. P&Z will hold a public hearing to review sizing for unattached accessory structures on March 2nd. P&Z will also review a proposed rezoning of a property in Indian Ridge and review the South Glenn Preliminary Plat.

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