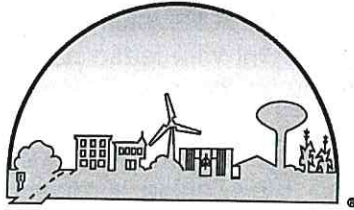


COPY



**AGENDA**  
**REGULAR MEETING OF THE NEVADA CITY COUNCIL**  
**MONDAY, MARCH 23, 2020 – 6:00 P.M.**  
**NEVADA CITY HALL, COUNCIL CHAMBERS – 1209 6<sup>TH</sup> STREET**

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

1. Call the Meeting to Order
2. Roll Call
3. Approval of the Agenda
4. PUBLIC HEARING(S)
  - A. Fiscal Year 2020/2021 Budget
    1. Public Hearing – Approval of the Fiscal Year 2020/2021 Budget
    2. Resolution No. 042 (2019/2020): A Resolution adopting the Fiscal Year 2020/2021 Annual Budget
  - B. Capital Improvement Plan Fiscal Year 2020/2021 Budget
    1. Public Hearing, approval of the Fiscal Year 2020/2021 Capital Improvement Plan
    2. Resolution No. 043 (2019/2020): A Resolution adopting the Fiscal Year 2020/2021 Capital Improvement Plan
  - C. General Fund Equipment Acquisition Lease-Purchase Agreement, Wide Area Mower for Parks, Recreation, Cemetery, Public Works
    1. Public Hearing, to enter into a General Fund Equipment Acquisition Lease-Purchase Agreement

2. Resolution No. 044 (2019/2020): A Resolution approving and authorizing a General Fund Lease-Purchase Agreement with lease payments in a principal amount not to exceed \$52,000 and providing for the levy of taxes to pay the same
- D. Amend Chapter 165.17 Zoning Ordinance, Unattached Accessory Buildings,
1. Public Hearing, to amend the Zoning Ordinance Chapter 165.17 Unattached Accessory Buildings
  2. Ordinance No. 1009 (2019/2020): An Ordinance amending Chapter 165.17, Unattached Accessory Buildings
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 March 9, 2020
- B. Approve Payment of Cash Disbursements, including Check Numbers 7365-73242 and Electronic Numbers 752-755 (Inclusive) Totaling \$247,166.73 (See attached list)
- C. Approve Tax Abatement:
- Permit #BP2018-0094, 516 Q Avenue, Single Family attached
- Permit #BP2018-0095, 518 Q Avenue, Single Family attached
- Permit #BP2018-0122, 1423 10<sup>th</sup> Street, Garage
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. Resolution No. 045 (2019/2020): A Resolution approving Bond Purchase Agreement for the sale of General Obligation Corporate Purpose Bonds, Series 2020 thereunder
- B. Approve Amendment to Master Agreement for Municipal Engineering Services for Construction Phase Services for the Central Business District Infrastructure Improvements
- C. Approve Payment of Additional Payment for Tanker Conversion for the Fire Department
8. NEW BUSINESS
- A. Approve Purchase of GPS Unit for Planning and Zoning Department
- B. Approve Purchase of Mowers for Park and Rec Department
- C. Resolution No. 046 (2019/2020): A Resolution authorizing the City Administrator to approve paid Employee leave during the COVID-19 Pandemic

D. Resolution No. 047 (2019/2020): A Resolution Authorizing the Mayor and City Administrator to take Appropriate Emergency Measures during the COVID-19 Pandemic

E. Discussion and Appropriate Follow-up on City Administrator Applicants

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

10. ADJOURN

The agenda was posted on the official bulletin board on March 19, 2020, in compliance with the requirements of the open meetings law.

Posted \_\_\_\_\_

E-Mailed \_\_\_\_\_

W:\OFFICE\COUNCIL\AGENDAS-COUNCIL\2019-2020\2020-03-23.DOC



**Council Packet Memo  
March 20, 2020**

**4. PUBLIC HEARINGS**

**A. Fiscal Year 2020/2021 Budget:**

1. **Public Hearing – Approval of the Fiscal Year 2020/2021 Budget:** Enclosed you shall find a copy of the Notice to the Public that was published in the Nevada Journal regarding the hearing for the FY2020/2021 Budget.
2. **Resolution No. 042 (2019/2020): A Resolution adopting the Fiscal Year 2020/2021 Annual Budget:** Enclosed you shall find a resolution approving the FY2020/2021 Budget. Also enclosed are the state required forms detailing the budget. Staff recommends approval.

**B. Capital Improvement Plan Fiscal Year 2020/2021:**

1. **Public Hearing, approval of the Fiscal Year 2020/2021 Capital Improvement Plan.** Enclosed you shall find a copy of the Notice to the Public regarding the hearing.
2. **Resolution No. 043 (2019/2020): A Resolution adopting the Fiscal Year 2020/2021 Capital Improvement Plan:** Enclosed you shall find a resolution approving the Plan along with the recommended Plan. Staff recommends approval.

**C. General Fund Equipment Acquisition Lease-Purchase Agreement, Wide Area Mower for Parks, Recreation, Cemetery, Public Works:**

1. **Public Hearing, General Fund Equipment Acquisition Lease-Purchase Agreement, Wide Area Mower for Parks, Recreation, Cemetery, Public Works:** Enclosed you shall find a copy of the Notice to the Public that was published in the Nevada Journal regarding the hearing.
2. **Resolution No. 044 (2019/2020): A Resolution approving and authorizing a General Fund Lease-Purchase Agreement with lease payments in a principal amount not to exceed \$52,000 and providing for the levy of taxes to pay the same:** Enclosed you shall find a resolution approving the additional action necessary for the John Deere Lease Agreement for the Wide Area Mowers for a total cost of \$40,936.38, three payments of \$13,645.46 each. Also enclosed is a copy of the lease agreement. Staff recommends approval.

**D. Amend Chapter 165.17 Zoning Ordinance, Unattached Accessory Buildings:**

1. **Public Hearing, to amend the Zoning Ordinance Chapter 165.17 Unattached Accessory Buildings:** Enclosed you shall find a copy of the Notice to the Public that was published in the Nevada Journal regarding the hearing.
2. **Ordinance No. 1009 (2019/2020): An Ordinance amending Chapter 165.17, Unattached Accessory Buildings:** Enclosed you shall find an Ordinance amending Chapter 165.17 regarding Accessory buildings. Staff and Planning and Zoning commission recommends approval of the first reading. Also enclosed is a copy of the current section of the code.

**7. OLD BUSINESS**

- A. Resolution No. 045 (2019/2020): A Resolution approving Bond Purchase Agreement for the sale of General Obligation Corporate Purpose Bonds, Series 2020 thereunder:** Enclosed you shall a resolution approving the Bond Purchase Agreement



for the 2020 Bonds. With the market so volatile this item may be removed from the agenda Monday night. Our financial advisor, Michael Maloney, will be in touch on Monday and provide guidance on the current situation.

- B. Approve Amendment to Master Agreement for Municipal Engineering Services for Construction Phase Services for the Central Business District Infrastructure Improvements:** Enclosed is an amendment to the Master Agreement with HR Green to do the construction phase of the CBD Infrastructure project. Staff recommends approval.

- C. Approve Payment of Additional Payment for Tanker Conversion for the Fire Department:** Enclosed you shall find a prepared Action Form detailing History and options.

**8. NEW BUSINESS**

- A. Approve Purchase of GPS Unit for Planning and Zoning Department:** Enclosed you shall find an Action form detailing history, bids received for the GPS Unit and options.

- B. Approve Purchase of Mowers for Park and Rec Department:** Enclosed you shall find an Action form detailing history, bids received and options. The first part of the Bids on the action form are related to the Wide Area Mower that are at the beginning of the meeting after a public hearing.

- C. Resolution No. 046 (2019/2020): A Resolution authorizing the City Administrator to approve paid Employee leave during the COVID-19 Pandemic:** Enclosed you shall find a resolution authorizing the City Administrator to approve employee leave during the COVID-19 Pandemic.

- D. Resolution No. 047 (2019/2020): A Resolution authorizing the Mayor and City Administrator to take Appropriate Emergency Measures during the COVID-19 Pandemic:** Enclosed you shall find a resolution allowing the Mayor and City Administrator to take emergency actions where necessary during the COVID-19 Pandemic.

- E. Discussion and Appropriate Follow-up on City Administrator Applicants:** Enclosed is a Tentative Schedule for discussion purposes for the City Administrator Interview process. Mayor and Council have already received the list of candidates and will be selecting finalists for interviews. As a reminder, please only refer to the candidates by the number assigned to them and speak only in general terms with no identifying characteristics of the individual candidates.

Proof Of Publication In  
NEVADA JOURNAL

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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

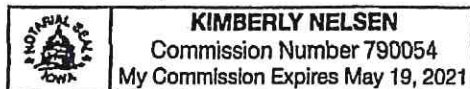
**CITY OF NEVADA**

Form 631.1

was published in said newspaper  
1 time(s) on March 5, 2020  
with the last of said publication on  
the 5th day of March, 2020

*Kim Fowler*

*Kimberly Nelsen*



Notary Public

Sworn to before me and subscribed in my  
presence by Kim Fowler, General Manager  
this the 5th day of March, 2020

AD NO: 1322855

FEE: \$124.99

ACCT NO: 37490

## BUDGET ESTIMATE

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

City of NEVADA, Iowa

The City Council will conduct a public hearing on the proposed Budget at Nevada Council Chambers  
on 3/23/2020 at 6:00 p.m.

The Budget Estimate Summary of proposed receipts and expenditures is shown below.

Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.

The estimated Total tax levy rate per \$1000 valuation on regular property . . . 14.61800

The estimated tax levy rate per \$1000 valuation on Agricultural land is . . . . 3.00375

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. The city budget is subject to protest. More information on protest can be found at <https://dom.iowa.gov/local-gov-appeals>

515-382-5466

Kerin Wright

		Budget FY 2021	Re-est. FY 2020	Actual FY 2019
		(a)	(b)	(c)
<b>Revenues &amp; Other Financing Sources</b>				
Taxes Levied on Property	1	3,859,776	4,021,105	3,049,824
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
<b>Net Current Property Taxes</b>	<b>3</b>	<b>3,859,776</b>	<b>4,021,105</b>	<b>3,049,824</b>
Delinquent Property Taxes	4	0	0	0
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 Services	10	3,911,141	3,946,696	4,084,312
Special Assessments	11	1,000	1,000	0
Miscellaneous	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
<b>Total Revenues and Other Sources</b>	<b>15</b>	<b>35,825,922</b>	<b>21,539,204</b>	<b>30,786,138</b>
<b>Expenditures &amp; Other Financing Uses</b>				
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
General Government	21	670,889	638,996	458,245
Debt Service	22	1,341,263	1,355,104	5,948,096
Capital Projects	23	12,943,000	7,727,000	1,305,169
<b>Total Government Activities Expenditures</b>	<b>24</b>	<b>20,424,880</b>	<b>14,284,897</b>	<b>12,644,149</b>
Business Type / Enterprises	25	4,905,693	4,484,254	2,503,263
<b>Total ALL Expenditures</b>	<b>26</b>	<b>25,330,573</b>	<b>18,769,151</b>	<b>15,147,412</b>
Transfers Out	27	8,254,362	3,661,075	8,021,274
<b>Total Expenditures/Transfers Out</b>	<b>28</b>	<b>33,584,935</b>	<b>22,430,226</b>	<b>23,168,686</b>
<b>Excess Revenues &amp; Other Sources Over (Under) Expenditures/Transfers Out</b>	<b>29</b>	<b>2,240,987</b>	<b>-891,022</b>	<b>7,617,452</b>
Beginning Fund Balance July 1	30	23,408,826	24,299,848	16,682,396
<b>Ending Fund Balance June 30</b>	<b>31</b>	<b>25,649,813</b>	<b>23,408,826</b>	<b>24,299,848</b>



**RESOLUTION NO. 042 (2019/2020)**

**A RESOLUTION ADOPTING THE FISCAL YEAR 2020/2021 ANNUAL BUDGET**

**WHEREAS**, the Ordinances of the City of Nevada and the statutes of the State of Iowa provide that an annual budget shall be adopted by the Corporate Authorities of the City of Nevada; and

**WHEREAS**, the City Council of the City of Nevada has held the necessary hearing after having caused to be made the publication and notice required by law; and

**WHEREAS**, the City Council of the City of Nevada has reviewed the budget for Fiscal Year 2020/2021 as presented by the City staff and to be in the best interest of the City of Nevada; and

**NOW THEREFORE BE IT RESOLVED BY THE CITY OF NEVADA CITY COUNCIL, STORY COUNTY, IOWA**, that the Fiscal Year 2020/2021 budget for the City of Nevada, Iowa, on file in the City Clerk's Office and the Nevada Public Library is hereby adopted and approved.

Passed and approved this 23<sup>rd</sup> day of March, 2020, by the City Council of the City of Nevada, Iowa.

\_\_\_\_\_  
Brett Barker, Mayor

ATTEST:

\_\_\_\_\_  
Kerin Wright, City Clerk

Moved by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, that Resolution No. 042 (2019/2020) be adopted.

AYES:

NAYS:

ABSENT:

The Mayor declared Resolution No. 042 (2019/2020) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 042 (2019/2020) at the regular Council Meeting of the City of Nevada, Iowa, held on the 23<sup>rd</sup> day of March, 2020.

\_\_\_\_\_  
Kerin Wright, City Clerk

**85-820****Adoption of Budget and Certification of City Taxes****FISCAL YEAR BEGINNING JULY 1, 2020 - ENDING JUNE 30, 2021**

Resolution No.: \_\_\_\_\_

The City of: NEVADACounty Name: STORY

Date Budget Adopted: \_\_\_\_\_

(Date entered)

The below-signed certifies that the City Council, on the date stated above, lawfully approved the named resolution adopting a budget for next fiscal year, as summarized on this and the supporting pages.  
Attached is Long Term Debt Schedule Form 703 which lists any and all of the debt service obligations of the City.

515-382-5466

Telephone Number

Signature

County Auditor Date Stamp

**January 1, 2019 Property Valuations**

With Gas &amp; Electric

Without Gas &amp; Electric

Last Official Census

Regular

2a 262,548,035

2b 259,838,430

6,798

DEBT SERVICE

3a 291,827,155

3b 289,117,550

Ag Land

4a 1,410,393

**TAXES LEVIED**

Code	Dollar	Purpose	(A)	(B)	(C)
Sec.	Limit		Request with	Property Taxes	Rate
			Utility Replacement	Levied	
384.1	8.10000	Regular General levy	5 2,126,639	2,104,691	43 8.10000
(384)		Non-Voted Other Permissible Levies			
12(8)	0.67500	Contract for use of Bridge	6	0	44 0
12(10)	0.95000	Opr & Maint publicly owned Transit	7	0	45 0
12(11)	Amt Nec	Rent, Ins. Maint of Civic Center	8	0	46 0
12(12)	0.13500	Opr & Maint of City owned Civic Center	9 35,444	35,078	47 0.13500
12(13)	0.06750	Planning a Sanitary Disposal Project	10	0	48 0
12(14)	0.27000	Aviation Authority (under sec.330A.15)	11	0	49 0
12(15)	0.06750	Levee Impr. fund in special charter city	13	0	51 0
12(17)	Amt Nec	Liability, property & self insurance costs	14	113,640	52 0.43735
12(21)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.	462	0	465 0
(384)		Voted Other Permissible Levies			
12(1)	0.13500	Instrumental/Vocal Music Groups	15	0	53 0
12(2)	0.81000	Memorial Building	16 139,150	137,714	54 0.53000
12(3)	0.13500	Symphony Orchestra	17	0	55 0
12(4)	0.27000	Cultural & Scientific Facilities	18	0	56 0
12(5)	As Voted	County Bridge	19	0	57 0
12(6)	1.35000	Missi or Missouri River Bridge Const.	20	0	58 0
12(9)	0.03375	Aid to a Transit Company	21	0	59 0
12(16)	0.20500	Maintain Institution received by gift/devise	22	0	60 0
12(18)	1.00000	City Emergency Medical District	463	0	466 0
12(20)	0.27000	Support Public Library	23	0	61 0
28E.22	1.50000	Unified Law Enforcement	24	0	62 0
		<b>Total General Fund Regular Levies (5 thru 24)</b>	25 2,416,058	2,391,123	
384.1	3.00375	Ag Land	26 4,236	4,236	63 3.00375
		<b>Total General Fund Tax Levies (25 + 26)</b>	27 2,420,294	2,395,359	Do Not Add
		Special Revenue Levies			
384.8	0.27000	Emergency (if general fund at levy limit)	28 70,888	70,156	64 0.27000
384.6	Amt Nec	Police & Fire Retirement	29	0	0
	Amt Nec	FICA & IPERS (if general fund at levy limit)	30 345,605	342,038	1.31635
Rules	Amt Nec	Other Employee Benefits	31 330,000	326,594	1.25691
		<b>Total Employee Benefit Levies (29,30,31)</b>	32 675,605	668,632	65 2.57326
		<b>Sub Total Special Revenue Levies (28+32)</b>	33 746,493	738,788	
		Valuation			
386	As Req	With Gas & Elec			
		Without Gas & Elec			
SSMID 1	(A)	(B)	34	0	66 0
SSMID 2	(A)	(B)	35	0	67 0
SSMID 3	(A)	(B)	36	0	68 0
SSMID 4	(A)	(B)	37	0	69 0
SSMID 5	(A)	(B)	555	0	565 0
SSMID 6	(A)	(B)	556	0	566 0
SSMID 7	(A)	(B)	1177	0	### 0
SSMID 8	(A)	(B)	1185	0	### 0
		<b>Total Special Revenue Levies</b>	39 746,493	738,788	
384.4	Amt Nec	Debt Service Levy 76.10(6)	40 570,350	565,054	70 1.95441
384.7	0.67500	Capital Projects (Capital Improv. Reserve)	41 162,250	160,575	71 0.61798
		<b>Total Property Taxes (27+39+40+41)</b>	42 3,899,387	3,859,776	72 14.61800

**COUNTY AUDITOR - I certify the budget is in compliance with ALL the following:**

Budgets that DO NOT meet ALL the criteria below are not statutorily compliant & must be returned to the city for correction.

- 1) The prescribed Notice of Public Hearing Budget Estimate (Form 631.1) was lawfully published, or posted if applicable, filed proof was evidenced.
- 2) Budget hearing notices were published or posted not less than 10 days, nor more than 20 days, prior to the budget hearing.
- 3) Adopted property taxes do not exceed published or posted amounts.
- 4) Adopted expenditures do not exceed published or posted amounts in each of the nine program areas, or in total.
- 5) Number of the resolution adopting the budget has been included at the top of this form.
- 6) The budget file uploaded to the SUBMIT Area matched the paper copy certified by the city to this office.
- 7) The long term debt schedule (Form 703) shows sufficient payment amounts to pay the G.O. debt certified by the city to this office.

(County Auditor)

**CHECK CITY VALUATIONS**

Taxable Valuations By Class By Levy Authority  
100% Valuations By Class By Levy Authority

**Commercial & Industrial Replacement Claim Estimation**

This sheet has been designed to allow each city to estimate the amount of property tax reimbursement that will be received from the State for each fund.

The City of NEVADA

	(A) Commercial - Non-TIF	(B) Commercial - TIF	(C) Industrial - Non-TIF	(D) Industrial - TIF
1 Taxable	39,280,500	13,449,690	23,418,344	8,034,946
2 100% Assessed	45,139,410	13,449,690	26,913,154	8,034,946

**REPLACEMENT \$ FILLS TO:**

3 General Fund	\$68,861	REVENUES, LINE 18, COL (C)
4 Special Fund	\$21,276	REVENUES, LINE 18, COL (D)
5 Debt Fund	\$14,625	REVENUES, LINE 18, COL (F)
6 Capital Reserve Fund	\$4,624	REVENUES, LINE 18, COL (G)

**REPLACEMENT PAYMENT PERCENTAGE**

Beginning in FY 2017-2018, the amount of commercial & industrial replacement payments paid by the State of Iowa to local governments becomes limited by the total amount of payments made in FY 2016-2017. This limitation of total dollars available for repayment of commercial & industrial replacement claims may cause all payments to local governments to be pro-rated. The amount of proration necessary for the budget year will not be known until August, but the dropdown below will allow the estimated commercial & industrial replacement payments to be reduced by a selected proration percentage.

To reduce that estimated amount of commercial & industrial replacement payment budgeted for the coming fiscal year, complete an estimation of the replacement payment above. Once complete, select a proration percentage from the list below. The proration percentage will limit the amount of estimated replacement payment budgeted. This will hopefully prevent an over estimation in the budget year revenues.

86%

85%

84%

83%

82%

81%

80%

\* Please input the amount of revenue being received from any grants or reimbursements from the State of Iowa, excluding the replacement amounts on lines 3 through 6 above. Separate the revenues by fund receiving the money.

(A) General	(B) Special Revenue	(C) TIF Sp. Revenue	(D) Debt Service	(E) Capital Projects	(F) Proprietary
18		\$5,600			
Other State Grants & Reimbursements					



Fund Balance Worksheet for City of

NEVADA

(1) Annual Report FY 2019														
	General (A)	Special Rev (B)	TIF Special Rev (C)	Debt Serv (D)	Capt Proj (E)	Permanent (G)	Total Government (H)	Proprietary (I)	Grand Total (J)					
Beginning Fund Balance July 1 (pg 5, line 134) *	3,438,396	3,066,643	3,199,316	182,517	465,435	147,888	10,500,195	6,182,201	16,682,396					
Actual Revenues Except Beg Bal (pg 5, line 132) *	8,066,859	2,843,476	3,486,831	5,974,407	5,265,989	5,987	25,643,549	5,142,589	30,786,138					
Actual Expenditures Except End Bal (pg 9, line 136) *	3,670,204	3,094,833	4,676,085	5,948,096	1,474,290	0	18,863,508	4,305,178	23,168,686					
Ending Fund Balance June 30 (pg 9, line 147) *	7,835,051	2,815,286	2,010,062	208,828	4,257,134	153,875	17,280,236	7,019,612	24,299,848					
(2) * Re-Estimated FY 2020														
Beginning Fund Balance	7,835,051	2,815,286	2,010,062	208,828	4,257,134	153,875	17,280,236	7,019,612	24,299,848					
Re-Est Revenues	4,491,711	3,064,045	1,122,981	1,379,572	6,405,394	0	16,463,703	5,075,501	21,539,204					
Re-Est Expenditures	3,584,988	2,874,282	1,052,810	1,355,104	7,820,213	0	16,687,397	5,742,829	22,430,226					
Ending Fund Balance	8,741,774	3,005,049	2,080,233	233,296	2,842,315	153,875	17,056,542	6,352,284	23,408,826					
(3) * Budget FY 2021														
Beginning Fund Balance	8,741,774	3,005,049	2,080,233	233,296	2,842,315	153,875	17,056,542	6,352,284	23,408,826					
Revenues	4,465,860	2,902,647	1,034,318	1,364,389	17,964,174	3,800	27,735,188	8,090,734	35,825,922					
Expenditures	8,703,844	3,071,594	1,063,825	1,341,263	13,039,613	0	27,220,139	6,364,796	33,584,935					
Ending Fund Balance	4,503,790	2,836,102	2,050,726	256,422	7,766,876	157,675	17,571,591	8,078,222	25,649,813					

\* The figures in section (1) are taken from ENBA F 2019-2020

\* The figures in section (1) are taken from FORM F-68(IA-2) STATE OF IOWA FINANCIAL REPORT FOR FISCAL YEAR ENDED JUNE 30, 2019

\*\* The remaining two sections are filled in by the software once ALL worksheets are completed.



CITY OF

NEVADA

Department of Management

## EXPENDITURES SCHEDULE PAGE 1

Fiscal Year Ending 2021

Fiscal Years

GOVERNMENT ACTIVITIES (A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2021 (J)	RE-ESTIMATED 2020 (K)	ACTUAL 2019 (L)
<b>PUBLIC SAFETY</b>											
Police Department/Crime Prevention	1	1,276,365	36,500						1,312,865	1,189,252	1,133,780
Jail	2	0	0						0	0	0
Emergency Management	3	900	0						900	1,400	2,602
Flood Control	4		32,600						32,600	32,690	19,566
Fire Department	5	370,606	0						370,606	194,399	370,459
Ambulance	6	38,800	0						38,800	16,600	26,791
Building Inspections	7	55,941							55,941	49,226	47,071
Miscellaneous Protective Services	8								0	0	0
Animal Control	9	6,600							6,600	10,500	5,670
Other Public Safety	10								0	0	0
<b>TOTAL (lines 1 - 10)</b>	11	1,749,212	69,100				0		1,818,312	1,494,067	1,605,939
<b>PUBLIC WORKS</b>											
Roads, Bridges, & Sidewalks	12	4,000	774,205						778,205	792,825	493,807
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14	0	144,000						144,000	136,000	128,078
Traffic Control and Safety	15		21,000						21,000	13,000	5,556
Snow Removal	16		82,275						82,275	69,713	107,401
Highway Engineering	17								0	0	0
Street Cleaning	18								0	0	0
Airport (if not Enterprise)	19								0	0	0
Garbage (if not Enterprise)	20		50,000						50,000	0	0
Other Public Works	21		1,071,480						1,075,480	1,011,538	750,274
<b>TOTAL (lines 12 - 21)</b>	22	4,000	1,071,480				0				
<b>HEALTH &amp; SOCIAL SERVICES</b>											
Welfare Assistance	23								0	0	0
City Hospital	24								0	0	0
Payments to Private Hospitals	25								0	0	0
Health Regulation and Inspection	26								0	0	0
Water, Air, and Mosquito Control	27		13,000						13,000	10,000	12,452
Community Mental Health	28								0	0	0
Other Health and Social Services	29		51,550						51,550	3,920	67,655
<b>TOTAL (lines 23 - 29)</b>	30	0	64,550				0		64,550	13,920	80,107
<b>CULTURE &amp; RECREATION</b>											
Library Services	31	451,476	54,000						505,476	480,510	425,169
Museum, Band and Theater	32	0	1,520						1,520	1,590	980
Parks	33	733,033	38,800						771,833	705,625	801,054
Recreation	34	111,291	30,741						142,032	66,808	596,595
Cemetery	35	144,233	4,500						148,733	107,570	159,032
Community Center, Zoo, & Marina	36	194,928	65,300						260,228	172,236	169,701
Other Culture and Recreation	37	0							2,930	2,828	13,773
<b>TOTAL (lines 31 - 37)</b>	38	1,634,961	197,791				0		1,832,752	1,537,167	2,166,304



EXPENDITURES SCHEDULE PAGE 2  
Fiscal Year Ending 2021

## Fiscal Years

GOVERNMENT ACTIVITIES CONT.		(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2021 (J)	RE-ESTIMATED 2020 (K)	ACTUAL 2019 (L)
<b>GOVERNMENT ACTIVITIES CONT.</b>		(A)										
<b>COMMUNITY &amp; ECONOMIC DEVELOPMENT</b>												
Community Beautification		39										
Economic Development		40	7,000	135,352	315,352					457,352	344,039	246,941
Housing and Urban Renewal		41			10,000					10,000	10,000	3,666
Planning & Zoning		42	136,282	30,000						166,282	152,366	68,850
Other Com & Econ Development		43	11,500	33,500						45,000	700	10,558
TIF Rebates		44										
TOTAL (lines 39 - 44)		45	154,782	198,500	325,352					678,634	507,105	330,015
<b>GENERAL GOVERNMENT</b>												
Mayor, Council, & City Manager		46	39,507	15,500						55,007	89,207	24,571
Clerk, Treasurer, & Finance Adm.		47	327,573							327,573	264,680	193,858
Elections		48									7,000	
Legal Services & City Attorney		49	109,300	1,500						110,800	116,300	96,711
City Hall & General Buildings		50	124,349							124,349	111,649	91,653
Tort Liability		51	40,160							40,160	40,160	39,753
Other General Government		52		13,000						13,000	10,000	11,699
TOTAL (lines 46 - 52)		53	640,889	30,000						670,889	638,996	458,245
<b>DEBT SERVICE</b>												
Gov Capital Projects		54				1,341,263				1,341,263	1,355,104	5,948,096
TIF Capital Projects		55					12,943,000			12,943,000	7,727,000	1,089,158
TOTAL CAPITAL PROJECTS		56					12,943,000					216,011
TOTAL Government Activities Expenditures		57	0	0	0		12,943,000	0		12,943,000	7,727,000	1,305,169
(lines 11+22+30+38+45+53+54+57)		58	4,183,844	1,631,421	325,352	1,341,263	12,943,000	0		20,424,880	14,284,897	12,644,149
<b>BUSINESS TYPE ACTIVITIES</b>												
<b>Proprietary: Enterprise &amp; Budgeted ISF</b>												
Water Utility		59										
Sewer Utility		60										
Electric Utility		61								1,226,627	1,284,570	1,076,540
Gas Utility		62								2,996,484	3,077,605	780,990
Airport		63										
Landfill/Garbage		64										
Transit		65										
Cable TV, Internet & Telephone		66										
Housing Authority		67										
Storm Water Utility		68								72,079	72,079	62,452
Other Business Type (city hosp., ISF, parking, etc.)		69										
Enterprise DEBT SERVICE		70										
Enterprise CAPITAL PROJECTS		71								35,900	50,000	7,266
Enterprise TIF CAPITAL PROJECTS		72										
TOTAL Business Type Expenditures (lines 59 - 73)		73								574,603	0	576,015
TOTAL ALL EXPENDITURES (lines 58+74)		74	4,183,844	1,631,421	325,352	1,341,263	12,943,000	0		4,905,693	4,484,254	2,503,263
Regular Transfers Out		75	4,520,000	1,440,173			96,613	0		25,330,573	18,769,151	15,147,412
Internal TIF Loan / Repayment		76						0		7,515,889	2,910,304	3,551,050
Total ALL Transfers Out		77	4,520,000	1,440,173	738,473	0	96,613	0		738,473	750,771	4,470,224
Total Expenditures & Fund Transfers Out (lines 75+76)		78	8,703,844	3,071,594	1,063,825	1,341,263	13,039,613	0		8,254,362	3,661,075	8,021,274
Ending Fund Balance June 30		79	4,503,790	2,836,102	2,050,726	256,422	7,766,876	157,675	8,078,222	33,584,935	22,430,236	23,168,686
A continuing appropriation is the unexpended budgeted amount from a prior year's capital project. The entry is made on the Con Approps page that must accompany the budget forms if used. SEE INSTRUCTIONS FOR USE.										25,649,813	23,408,826	24,299,848



## CITY OF

## NEVADA

Department of Management

The last two columns will fill in once the Re-Est forms are completed

## REVENUES DETAIL

Fiscal Year Ending 2021

Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2021 (J)	RE-ESTIMATED 2020 (K)	ACTUAL 2019 (L)
<b>REVENUES &amp; OTHER FINANCING SOURCES</b>											
Taxes Levied on Property	1	2,395,359	738,788		565,054	160,575			3,859,776	4,021,105	3,049,824
Less: Uncollected Property Taxes - Levy Year	2								0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	2,395,359	738,788		565,054	160,575			3,859,776	4,021,105	3,049,824
Delinquent Property Taxes	4								0	0	0
TIF Revenues	5			949,646					949,646	1,042,310	3,231,474
Other City Taxes:											
Utility Tax Replacement Excise Taxes	6	24,935	7,705		5,296	1,675			39,611	37,971	38,312
Utility franchise tax (Iowa Code Chapter 364.2)	7								0	0	0
Parimutuel wager tax	8								0	0	0
Gaming wager tax	9								0	0	0
Mobile Home Taxes	10	11,200	4,500		3,000	600			19,300	17,900	23,115
Hotel/Motel Taxes	11	11,000							11,000	10,000	12,973
Other Local Option Taxes	12		920,000						920,000	900,000	980,316
Subtotal - Other City Taxes (lines 6 thru 12)	13	47,135	932,205		8,296	2,275			989,911	965,871	1,054,716
Licenses & Permits	14	102,550	200						102,750	88,150	97,102
Use of Money & Property	15	160,050	33,350	20,000	5,000	11,700	0	63,500	293,600	162,800	517,103
Intergovernmental:											
Federal Grants & Reimbursements	16	16,500	0			0			16,500	1,218,500	100,240
Road Use Taxes	17		875,000						875,000	875,000	878,205
Other State Grants & Reimbursements	18	68,861	26,876	0	14,625	4,624			114,986	139,997	248,004
Local Grants & Reimbursements	19	175,000	0						175,000	112,000	170,057
Subtotal - Intergovernmental (lines 16 thru 19)	20	260,361	901,876	0	14,625	4,624			1,181,486	2,345,497	1,396,506
Charges for Fees & Service:											
Water Utility	21										
Sewer Utility	22							2,204,527	2,204,527	2,207,727	2,200,129
Electric Utility	23							1,347,754	1,347,754	1,321,249	1,326,372
Gas Utility	24							0	0	0	0
Parking	25							0	0	0	0
Airport	26							0	0	0	0
Landfill/Garbage	27							68,650	68,650	68,650	66,083
Hospital	28							0	0	0	0
Transit	29							0	0	0	0
Cable TV, Internet & Telephone	30							0	0	0	0
Housing Authority	31							0	0	0	0
Storm Water Utility	32							0	0	0	0
Other Fees & Charges for Service	33	109,210	100			10,000		170,900	170,900	170,900	172,823
Subtotal - Charges for Service (lines 21 thru 33)	34	109,210	100		0	10,000	0	3,791,831	3,911,141	3,946,696	4,084,312
Special Assessments	35	0			1,000	0		0	1,000	1,000	0
Miscellaneous	36	224,150	28,000		0	2,000,000	3,800	26,300	2,282,250	304,700	4,370,904
Other Financing Sources:											
Regular Operating Transfers In	37	1,167,045	268,128		96,613	4,775,000		1,209,103	7,515,889	2,910,304	3,551,050
Internal TIF Loan Transfers In	38			64,672	673,801				738,473	750,771	4,470,224
Subtotal ALL Operating Transfers In	39	1,167,045	268,128	64,672	770,414	4,775,000	0	1,209,103	8,254,362	3,661,075	8,021,274
Proceeds of Debt (Excluding TIF Internal Borrowing)	40			0	0	11,000,000		3,000,000	14,000,000	5,000,000	4,946,611
Proceeds of Capital Asset Sales	41	0	0			0		0	0	0	16,312
Subtotal-Other Financing Sources (lines 38 thru 40)	42	1,167,045	268,128	64,672	770,414	15,775,000	0	4,209,103	22,254,362	8,661,075	12,984,197
Total Revenues except for beginning fund balance (lines 3, 4, 13, 14, 16, 20, 34, 35, 36, & 41)	43	4,465,860	2,902,647	1,034,318	1,364,389	17,964,174	3,800	8,090,734	35,825,922	21,539,204	30,786,138
Beginning Fund Balance July 1	44	8,741,774	3,005,049	2,080,233	233,296	2,842,315	153,875	6,352,284	23,408,826	24,299,848	16,682,396
<b>TOTAL REVENUES &amp; BEGIN BALANCE (lines 42-43)</b>	45	13,207,634	5,907,696	3,114,551	1,597,685	20,806,489	157,675	14,443,018	59,234,748	45,839,052	47,468,534



## CITY OF

## NEVADA

Department of Management

ADOPTED BUDGET SUMMARY  
YEAR ENDED JUNE 30, 2021

## Fiscal Years

(A)	(B)	GENERAL (C)	SPECIAL REVENUES (D)	TIF SPECIAL REVENUES (E)	DEBT SERVICE (F)	CAPITAL PROJECTS (G)	PERMANENT (H)	PROPRIETARY (I)	BUDGET 2021 (J)	RE-ESTIMATED 2020 (K)	ACTUAL 2019 (L)
Revenues & Other Financing Sources											
Taxes Levied on Property	1	2,395,359	738,788		565,054	160,575			3,859,776	4,021,105	3,049,824
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	2,395,359	738,788		565,054	160,575			3,859,776	4,021,105	3,049,824
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			949,646					0	0	0
Other City Taxes	6	47,135	932,205		8,296	2,275			949,646	1,042,310	3,231,474
Licenses & Permits	7	102,550	200						989,911	965,871	1,054,716
Use of Money and Property	8	160,050	33,350	20,000	5,000	11,700	0	63,500	102,750	88,150	97,102
Intergovernmental	9	260,361	901,876	0	14,625	4,624			293,600	162,800	517,103
Charges for Fees & Service	10	109,210	100						1,181,486	2,345,497	1,396,506
Special Assessments	11	0	0		1,000	10,000	0	3,791,831	3,911,141	3,946,696	4,084,312
Miscellaneous	12	224,150	28,000			0	3,800	26,300	1,000	1,000	0
Sub-Total Revenues	13	3,298,815	2,634,519	969,646	593,975	2,189,174	3,800	3,881,631	2,282,250	304,700	4,370,904
Other Financing Sources:									13,571,560	12,878,129	17,801,941
Total Transfers In	14	1,167,045	268,128	64,672	770,414	4,775,000	0	1,209,103	8,254,362	3,661,075	8,021,274
Proceeds of Debt	15	0	0	0	0	11,000,000		3,000,000	14,000,000	5,000,000	4,946,611
Proceeds of Capital Asset Sales	16	0	0	0	0	0		0	0	0	16,312
Total Revenues and Other Sources	17	4,465,860	2,902,647	1,034,318	1,364,389	17,964,174	3,800	8,090,734	35,825,922	21,539,204	30,786,138
Expenditures & Other Financing Uses											
Public Safety	18	1,749,212	69,100	0					1,818,312	1,494,067	1,605,939
Public Works	19	4,000	1,071,480	0	0				1,075,480	1,011,538	750,274
Health and Social Services	20	0	64,550	0	0				64,550	13,920	80,107
Culture and Recreation	21	1,634,961	197,791	0					1,832,752	1,537,167	2,166,304
Community and Economic Development	22	154,792	198,500	325,352					678,634	507,105	330,015
General Government	23	640,889	30,000	0					670,889	638,996	458,245
Debt Service	24	0	0	0	1,341,263				1,341,263	1,355,104	5,948,096
Capital Projects	25	0	0	0		12,943,000			12,943,000	7,727,000	1,305,169
Total Government Activities Expenditures	26	4,183,844	1,631,421	325,352	1,341,263	12,943,000	0		20,424,880	14,284,897	12,644,149
Business Type Proprietary, Enterprise & ISF	27								4,905,693	4,484,254	2,503,263
Total Gov & Bus Type Expenditures	28	4,183,844	1,631,421	325,352	1,341,263	12,943,000	0	4,905,693	25,330,573	18,769,151	15,147,412
Total Transfers Out	29	4,520,000	1,440,173	738,473	0	96,613		1,459,103	8,254,362	3,661,075	8,021,274
Total ALL Expenditures/Fund Transfers Out	30	8,703,844	3,071,594	1,063,825	1,341,263	13,039,613	0	6,364,796	33,584,935	22,430,226	23,168,686
Excess Revenues & Other Sources Over	31										
(Under) Expenditures/Transfers Out	32	-4,237,984	-168,947	-29,507	23,126	4,924,561	3,800	1,725,938	2,240,987	-891,022	7,617,452
Beginning Fund Balance July 1	33	8,741,774	3,005,049	2,080,233	233,296	2,842,315			23,408,826	24,299,848	16,682,396
Ending Fund Balance June 30	34	4,503,790	2,836,102	2,050,726	256,422	7,766,876	153,875	8,078,222	25,649,813	23,408,826	24,299,848



LONG TERM DEBT SCHEDULE  
GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS  
PAGE 1

Department of Management

City Name: NEVADAFiscal Year  
2021

	Debt Name (A)	Amount of Issue (B)	Type of Debt Obligation (C)	Debt Resolution Number (D)	Principal Due FY 2021 (E)	Interest Due FY 2021 (F)	Total Obligation Due FY 2021 =(G)	Bond Reg./ Paying Agent Fees Due FY 2021 +/(H)	Reductions due to Refinancing or Prepayment of Certified Debt -(I)	Paid from Funds OTHER THAN Current Year Debt Service Taxes -(J)	Amount Paid Current Year Debt Service Levy =(K)
(1)	CITY HALL REFUND/LIBRARY ADDITION	7,320,000	GO	26 (12/13)	745,000	41,213	786,213	500	690,100	770,913	570,350
(2)	GO Bond, PD in Full 2025/2026, Callable 6/2019		NO SELECTION								
(3)	CHPSD Portion, PD in Full 6/2019 pymt 690,100		NO SELECTION								
(4)	Library Addition, CIP Levy 96,613.50		NO SELECTION								
(5)			NO SELECTION								
(6)	WATER REVENUE BOND, 2,850m	7,090,000	NON - GO	32 (12/13)	495,000	79,103	574,103	500		574,603	
(7)	Last payment 2028/2027		NO SELECTION								
(8)			NO SELECTION								
(9)	2017 GO Bond		NO SELECTION								
(10)	Refunded 2013 GO Bond (DuPont/Airport/2013 St)	2,850,000	GO	017 (11/18)	600,000	73,800	673,800	500		674,300	
(11)	*Escrow acct until 2013B was callable		NO SELECTION								
(12)	DuPont Princ - 385,000 Int 41,038		NO SELECTION								
(13)	Airport Rd - Princ: 215,000 Int 32,762		NO SELECTION								
(14)	2013 Sts Portion pd in full FY16		NO SELECTION								
(15)			NO SELECTION								
(16)	2019 BOND	2,250,000	GO	042 (18/19)	525,000	44,850	569,850	500			570,350
(17)	2019 CIP Streets/Utilities		NO SELECTION								
(18)			NO SELECTION								
(19)			NO SELECTION								
(20)			NO SELECTION								
(21)			NO SELECTION								
(22)			NO SELECTION								
(23)			NO SELECTION								
(24)			NO SELECTION								
(25)			NO SELECTION								
(26)			NO SELECTION								
(27)			NO SELECTION								
(28)			NO SELECTION								
(29)			NO SELECTION								
(30)			NO SELECTION								
TOTALS					2,385,000	238,966	2,623,966	2,000	690,100	1,345,516	570,350



ERRORS LISTING PAGE SCROLL TO VIEW ALL ERROR MESSAGES (You may also print this page)

CONGRATULATIONS! THE BUDGET FILE CONTAINS NO ERRORS IN THE FOUR CATEGORIES

(1)

OPERATING TRANSFERS IN / OPERATING TRANSFERS OUT COMPARISONS

(2)

ENDING YEAR FUND BALANCE / BEGINNING YEAR FUND BALANCE COMPARISONS

0  
0

0  
0

0  
0

(3)

AN ERROR MESSAGE APPEARS IN RED BELOW IF THE BUDGET DOES NOT CONTAIN ALL 3 YEARS OF DATA

(4)

AN ERROR MESSAGE APPEARS IN RED BELOW IF A "DEBT TYPE" WAS NOT SELECTED ON THE LT DEBT TAB.

## PUBLICATION DATE CALCULATOR

Earliest Publication Date

3/3/2020

Latest Publication Date

3/13/2020

**Proposed Hearing Date**

3/23/2020

<== Enter Date

Item # 4B  
Date: 3/23/2020

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**  
FY21 PH CIP

was published in said newspaper  
1 time(s) on March 5, 2020  
with the last of said publication on  
the 5th day of March, 2020

*Kim Fowler*

*Kimberly Nelsen*



Notary Public  
Sworn to before me and subscribed in my  
presence by Kim Fowler, General Manager  
this the 5th day of March, 2020

**AD NO: 1322845**  
**FEE: \$10.79**  
**ACCT NO: 37490**

#1322845  
**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

Published in the Nevada Journal  
on March 5, 2020 (1T)



**RESOLUTION NO. 043 (2019/2020)**

**A RESOLUTION ADOPTING THE FISCAL YEAR 2020/2021  
CAPITAL IMPROVEMENTS PROGRAM**

**WHEREAS**, the statutes of the State of Iowa provide that the Capital Improvements Program shall be adopted by the Corporate Authorities of the City of Nevada; and

**WHEREAS**, the City Council of the City of Nevada has held the necessary hearing after having caused to be made the publication and notice required by law; and

**WHEREAS**, the City Council of the City of Nevada has reviewed the capital improvements program Fiscal Year 2020/2021 as presented by the City staff and to be in the best interest of the City of Nevada; and

**NOW THEREFORE BE IT RESOLVED BY THE CITY OF NEVADA CITY COUNCIL, STORY COUNTY, IOWA**, that the Fiscal Year 2020/2021 capital improvements program for the City of Nevada, Iowa, on file in the City Clerk's Office is hereby adopted and approved.

Passed and approved this 23<sup>rd</sup> day of March, 2020, by the City Council of the City of Nevada, Iowa.

\_\_\_\_\_  
Brett Barker, Mayor

ATTEST:

\_\_\_\_\_  
Kerin Wright, City Clerk

Moved by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, that Resolution No. 043 (2019/2020) be adopted.

AYES:

NAYS:

ABSENT:

The Mayor declared Resolution No. 043 (2019/2020) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 043 (2019/2020) at the regular Council Meeting of the City of Nevada, Iowa, held on the 23<sup>rd</sup> day of March, 2020.

\_\_\_\_\_  
Kerin Wright, City Clerk

# CAPITAL IMPROVEMENT PROGRAM, FY20-24 CITY OF NEVADA, IOWA

W:\Office\Finance\BUDGET\2020-2021\CIP

Project		12/5/2019					
Street Projects	Funding	2019-20	2020-21	2021-2022	2022-23	2023-24	Unscheduled
CBD Improvements, with streetscape	TIF/DS	\$1,000,000	\$3,000,000	\$2,000,000			
Bridge Approach & Intakes	GO						
#1 LHW Reconstruction, 1st St to 5th (3 parts)	TIF				\$15,000	\$150,000	
#2 LHW Reconstruction, 7th St to 15th	TIF				\$140,000	\$1,400,000	
#3 LHW Reconstruction, 1st St to Bridge, 15 to 19St	TIF						\$3,080,000
Connecting 10th Street/10th Street Place, W Avenue	GO	\$100,000					\$4,040,000
South D Avenue	GO	\$700,000					
S 11th St-E Ave to S D, Reconst,	GO						\$2,300,000
E Ave-11th to 8th	GO						\$910,000
US 30 Interchange, Add'l roads	GO						
Total Streets - GO/TIF Funding		\$1,700,000	\$3,000,000	\$2,000,000	\$155,000	\$1,550,000	\$10,330,000
Project	Funding	2019-20	2020-21	2021-2022	2022-23	2023-24	Unscheduled
<b>Sewer and Wastewater Projects</b>							
WWTP, Nutrient Removal (transfer to WWCF)	O/M	\$250,000	\$250,000	\$250,000	\$250,000		\$250,000
WWTP, Plant build	REV SRF						
19th St., Fawcett Pkwy to H Ave., Lift Station Project at H Ave/15th Street	GO	\$1,885,000	\$1,000,000	\$17,350,000	\$17,350,000	\$8,640,000	Total: \$46,310,000
Televising	O/M	\$1,210,000					
CBD Sanitary Sewer Improvements	TIF/OM	\$15,000	\$15,000	\$15,000	\$15,000		\$15,000
Sewer lining (CIPP) and manhole rehab - 17-18 blocks	WWT	\$265,000	\$265,000				
LHW Reconstr, - 1st St. to 3rd st	O/M					\$130,000	\$440,000
LHW Reconstr, - 11th to 14th (2027)	O/M						\$200,000
S 11th St-E Ave to S D, Line Sewer	O/M						\$65,000
E Ave-11th to 8th, Sewer replacement	O/M						\$200,000
Total Sewer and Wastewater GO/TIF		\$1,475,000	\$265,000	\$0	\$0	\$130,000	\$200,000
Total Sewer and Wastewater REV		\$1,885,000	\$1,000,000	\$17,350,000	\$17,350,000	\$8,640,000	\$0
Total Sewer and Wastewater O/M		\$265,000	\$265,000	\$265,000	\$265,000		\$705,000
Project	Funding	2019-20	2020-21	2021-2022	2022-23	2023-24	Unscheduled

# CAPITAL IMPROVEMENT PROGRAM, FY20-24

## CITY OF NEVADA, IOWA

W:\Office\Finance\BUDGET\2020-2021\CIIP

12/5/2019

Water Projects									
Water Plant Improvements (2027) (xtr to WUPRS)	Wtr OM	\$250,000	\$200,000	\$200,000	\$200,000				
CBD Wtr Impr, 6th Street from N Ave. to S	TIF/OM	\$750,000			\$200,000			\$200,000	\$200,000
Water Ties - 8th St., linking P Ave. and Q Ave.	O/M								
27/4" Wtr Main Replc - 9th St. (E Ave. to I Ave., J Ave. to L Ave.) 7th St. (E Ave. to H Ave., 10th St. from J Ave. to L Ave), Alley(7th St. to 8th St. from L Ave. to N Ave., 27/4" Water Main Replacement - F Ave., 15th to 18th	O/M								\$33,000
27/4" Wtr Main Replc - 16th, 17th & 18th St., H Ave. to F Ave.	O/M								\$600,000
LHW Reconstruction, #1	O/M							\$165,000	
LHW Reconstruction, #2	O/M							\$30,000	\$330,000
LHW Reconstruction # 3	O/M								\$429,000
Total Water GO & TIF		\$750,000	\$750,000						
Total Water O/M		\$250,000	\$200,000						
Project	Funding	2019-20	2020-21	2021-2022	2022-23	2023-24	Unscheduled		
Storm Sewer Projects									
Cost share Program	Stm O/M	\$7,500	\$7,500	\$7,500	\$7,500	\$7,500		\$7,500	\$7,500
CBD Collector Lines	TIF/OM	\$250,000							
LHW Reconstruction, #1	O/M				\$14,000	\$140,000			
LHW Reconstruction, #2	O/M								\$308,000
LHW Reconstruction # 3	O/M								\$404,000
Total Storm Sewer O/M		\$7,500	\$7,500	\$7,500	\$21,500	\$147,500		\$315,500	
Project	Funding	2019-20	2020-21	2021-2022	2022-23	2023-24	Unscheduled		
Capital Building Projects									
Fieldhouse	TIF/GO	\$500,000	\$7,000,000						
Total Capital Building Projects		\$500,000	\$7,000,000						

Streets GO Bond every 3 years - approximately \$3,000,000  
 Water and Wastewater Projects every 3 years - approximately \$400,000  
 Storm Projects every 3 years - approximately \$400,000



Item # 4C  
Date: 3/23/2020

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

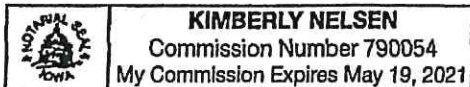
**CITY OF NEVADA**

PH, PKM Lease mower

was published in said newspaper  
1 time(s) on March 12, 2020  
with the last of said publication on  
the 12th day of March, 2020

*Kim Fowler*

*Kimberly Nelsen*



Notary Public

Sworn to before me and subscribed in my  
presence by Kim Fowler, General Manager  
this the 12th day of March, 2020

AD NO: 1325802

FEE: \$28.78

ACCT NO: 37490

#1325802  
**NOTICE OF PROPOSED ACTION TO  
INSTITUTE PROCEEDINGS TO  
ENTER INTO A GENERAL FUND  
EQUIPMENT ACQUISITION  
LEASE-PURCHASE AGREEMENT  
WITH PRINCIPAL LEASE  
PAYMENTS THEREUNDER IN A  
PRINCIPAL AMOUNT NOT TO  
EXCEED \$52,000  
(GENERAL FUND)**

The City Council of the City of Nevada, Iowa, will meet on March 23, 2020, at the Nevada City Hall Council Chambers, in the City, at 6:00 o'clock p.m., for the purpose of instituting proceedings and taking action to enter into a lease-purchase agreement (the "Lease-Purchase Agreement") with principal lease payments thereunder in a principal amount not to exceed \$52,000 for the purpose of acquiring a wide area mower and related equipment for municipal cemetery, parks and public works use.

The Lease-Purchase 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, provided, however, that principal under the Lease-Purchase Agreement shall be payable from the City's General Fund and not from the direct imposition of a debt service property tax levy.

At the aforementioned time and place, oral or written objections may be filed or made to the proposal to enter into the Lease-Purchase Agreement. After receiving objections, the City may determine to enter into the Lease-Purchase 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

Published in the Nevada Journal  
on March 12, 2020 (1T)

RESOLUTION NO. 044 (2019/2020)

Resolution approving and authorizing a General Fund Lease-Purchase Agreement with lease payments in a principal amount not to exceed \$52,000 and providing for the levy of taxes to pay the same

WHEREAS, pursuant to the provisions of Section 364.4 of the Code of Iowa, the City of Nevada (the "City"), in Story County, State of Iowa, has heretofore proposed to contract indebtedness and enter into a General Fund Equipment Acquisition Lease-Purchase Agreement (the "Lease-Purchase Agreement") with lease payments thereunder in a principal amount not to exceed \$52,000, for the purpose of acquiring a wide area mower and related equipment for municipal cemetery, parks and public works use, and has published notice of the proposed action and has held a hearing thereon on March 23, 2020; and

WHEREAS, it is now necessary to authorize the Lease-Purchase Agreement;

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

Section 1. The Lease-Purchase Agreement with Van-Wall Equipment, Inc., in substantially the form as has been presented to and considered by this Council and containing substantially the same terms and provisions set forth therein, is hereby approved, and the Mayor and City Clerk are hereby authorized and directed to make such changes thereto as they, with the advice of bond counsel, deem necessary and to execute and deliver the Lease-Purchase Agreement and to execute any and all other documents and do any and all things deemed necessary in order to accomplish the purposes of the Lease-Purchase Agreement and this resolution.

Section 2. The City Council hereby covenants to appropriate to the General Fund, during the term of the Lease-Purchase Agreement, sufficient funds to pay lease payments under the Lease-Purchase Agreement as such payments become due in the aggregate amount of \$40,936.38. The City hereby pledges the General Fund of the City for the full and prompt payment of the principal of and interest on the Lease-Purchase Agreement. Lease payments shall be made annually in the amount of \$13,645.46 each, due on each July 15, commencing July 15, 2020 and continuing to, and including, July 15, 2022.

Section 3. All resolutions and orders or parts thereof in conflict with the provisions of this resolution are, to the extent of such conflict, hereby repealed.



Section 4. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved March 23, 2020.

---

Brett Barker, Mayor

Attest:

---

Kerin Wright, City Clerk



**JOHN DEERE  
FINANCIAL**

Application ID:  
Version Number:  
AG Business or Commercial Use

## LEASE PURCHASE AGREEMENT

<b>LESSEE'S NAME AND PHYSICAL ADDRESS</b>			
	LESSEE'S TAX ID NUMBER **	LESSEE'S PHONE NO. - - EXT.	TYPE OF BUSINESS
LESSEE RESIDES IN (County/State)		LESSEE AGREES TO KEEP GOODS IN (County/State) See Equipment Location and County for each Item of Equipment below	
NAME AND TITLE OF SIGNING OFFICER			

<b>CO-LESSEE'S NAME AND PHYSICAL ADDRESS</b>			
	CO-LESSEE'S TAX ID NUMBER Empty	CO-LESSEE'S PHONE NO. - -	TYPE OF BUSINESS
NAME AND TITLE OF SIGNING OFFICER			

<b>LESSOR'S NAME AND ADDRESS</b>		PHONE NUMBER
DEERE CREDIT, INC. P.O. BOX 6600 JOHNSTON, IA 50131-2945		800-828-8297

This Lease Purchase Agreement, ("Lease Agreement") is entered into between Deere Credit, Inc., as Lessor ("we", "us" or "our"), and the Lessee and any Co-Lessee identified above ("you" or "your").

Each Lessee and Co-Lessee shall be jointly and severally liable for all obligations under this Lease Agreement.

<b>EQUIPMENT LEASED</b>
-------------------------

DOC7001								
Year	Make	Model	Equipment Description	Hour Limit Per Year	Excess Hour Charge	Equipment Location	County	Outside City Limits
1900		111	111 Equipment	200	\$30.00		TEST	Yes

<b>ADDITIONAL DETAILS Test 1</b>
----------------------------------

Product ID	Hour Meter	Asset Level Payment*	Purchase Option Price
1111111111111111	0	\$0.00	\$0.00
222222222222	0	\$0.00	\$0.00

DOC7001								
Year	Make	Model	Equipment Description	Hour Limit Per Year	Excess Hour Charge	Equipment Location	County	Outside City Limits
1900		2222	2222 Equipment	150	\$35.00	, IA	TEST	Yes

<b>ADDITIONAL DETAILS Test 2</b>
----------------------------------

Product ID	Hour Meter	Asset Level Payment*	Purchase Option Price
333333333	10	\$0.00	\$0.00
44444444444	0	\$0.00	\$0.00

**THE TERMS OF THIS CONTRACT ARE CONTAINED ON MORE THAN ONE PAGE**

DOC7001	Settlement Nbr:	Equipment Type: Agriculture Agricultural	Page 1 of 5
Revision Date: 16 January 2017	Application ID:	Version Number: 01/01/1900 00:01 AM	





DOC7001

Year	Make	Model	Equipment Description	Hour Limit Per Year	Excess Hour Charge	Equipment Location	County	Outside City Limits
1900		10"	10" EQUIPMENT	0	\$0.00		TEST	No

## ADDITIONAL DETAILS Test 3

Product ID	Hour Meter	Asset Level Payment*	Purchase Option Price
5555555555	0	Included with 11111111111111	Included with 1111111111

DOC7001

Year	Make	Model	Equipment Description	Hour Limit Per Year	Excess Hour Charge	Equipment Location	County	Outside City Limits
1900		TEST	TEST Equipment	0	\$0.00		TEST	Yes

## ADDITIONAL DETAILS

Product ID	Hour Meter	Asset Level Payment*	Purchase Option Price
777777777777	0	Included with 222222222222	Included with 2222222222

Total Purchase Option Price

\$

\*Asset Level Payments may not include applicable sales taxes. For purposes of this Lease Agreement, "Lease Payments" means the Lease Payment as identified below.

## LEASE PAYMENTS

LEASE TERM START DATE: January 1, 1900  
LEASE TERM END DATE: May 1, 1910

The first Lease Payment Due Date is May 1, 1900 and each successive Lease Payment is due on the same day of the Semi Annual Interval thereafter, (the "Billing Period"), unless otherwise provided below

NUMBER OF PAYMENTS	AGGREGATE OF ASSET LEVEL PAYMENTS	SALES/USE TAX	LEASE PAYMENT	DUE DATE
1	\$0.00	\$0.00	\$0.00	May 01, 1900
1	\$0.00	\$0.00	\$0.00	May 01, 1901
1	\$0.00	\$0.00	\$0.00	May 01, 1902

## Amortization Schedule

Nominal Annual Rate		0.0%			
Payment Number	Date	Lease Payment	Interest	Principal	Principal Balance
1	May 1, 1900	\$0.00	0.00%	\$0.00	\$0.00
2	May 1, 1901	\$0.00	0.00%	\$0.00	\$0.00
3	May 1, 1902	\$0.00	0.00%	\$0.00	\$0.00
4	May 1, 1903	\$0.00	0.00%	\$0.00	\$0.00

## TERMS AND CONDITIONS

1. **Lease Term: Payments.** You agree to lease from us the Equipment described in this Lease Agreement for the Lease Term. The Lease Term will begin on the Lease Term Start Date and end on the Lease Term End Date. All attachments and accessories itemized in this Lease Agreement and all replacements, parts and repairs to the Equipment shall form part of the Equipment. This Lease Agreement is not accepted by us until we sign it, even if you have made a payment to us. You agree to remit the Lease Payments indicated above each Billing Period and all other amounts (including applicable sales, use and property taxes) when due to: DEERE CREDIT, INC., P.O. Box 4450, Carol Stream, IL 60197-4450, even if we do not send you a bill or an invoice. **YOUR PAYMENT OBLIGATIONS ARE ABSOLUTE, UNCONDITIONAL, AND NOT SUBJECT TO CANCELLATION, REDUCTION OR SETOFF FOR ANY REASON WHATSOEVER.** For any payment which is not received by its due date, you agree to pay a late charge equal to 4.000% of the past due amount (not to exceed the maximum amount permitted by law) as reasonable collection costs, plus interest from the due date until paid at a rate of 1.5% per month, but in no event more than the maximum lawful rate.

THE TERMS OF THIS CONTRACT ARE CONTAINED ON MORE THAN ONE PAGE

DOC7001

Settlement Nbr:

Equipment Type: Agriculture Agricultural

Application ID:

Version Number:

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Revision Date: 15 January 2017





2. **Non-Appropriation of Funds.** You intend to remit to us all Lease Payments and other payments for the full Lease Term if funds are legally available. In the event you are not granted an appropriation of funds at any time during the Lease Term for the Equipment or for equipment which is functionally similar to the Equipment and operating funds are not otherwise available to you to remit Lease Payments and other payments due and to become due under the Lease, and there is no other legal procedure or available funds by or with which payment can be made to us, and the non-appropriation did not result from an act or omission by you, you shall have the right to return the Equipment in accordance with Section 8 of this Lease Agreement and terminate the Lease on the last day of the fiscal period for which appropriations were received without penalty or expense to you, except as to the portion of the Lease Payments for which funds shall have been appropriated and budgeted. At least 30 days prior to the end of your fiscal period, your chief executive officer (or legal counsel) shall certify in writing that (a) funds have not been appropriated for the fiscal period, (b) such non-appropriation did not result from any act or failure to act by you, and (c) you have exhausted all funds legally available to pay Lease Payments. If you terminate the Lease because of a non-appropriation of funds, you may not, to the extent permitted by applicable law, purchase, lease, or rent, during the subsequent fiscal period, equipment performing the same functions as, or functions taking the place of, those performed by the Equipment. This Section 2 shall not permit you to terminate the Lease Agreement in order to acquire any other equipment or to allocate funds directly or indirectly to perform essentially the application for which the Equipment is intended.

3. **Taxes.** Although you may be exempt from the payment of certain taxes, you agree to pay us when invoiced (a) all sales, use, rental, gross receipts and all other taxes which may be imposed on the Equipment or its use, and (b) all taxes and governmental charges associated with the ownership, use or possession of the Equipment including, but not limited to, personal property and ad valorem taxes ("Taxes"). Taxes do not include those measured by our net income. If applicable law requires tax returns or reports to be filed by you, you agree to promptly file such tax returns and reports and deliver copies to us. You agree to keep and make available to us all tax returns and reports for taxes paid by you.

4. **Ownership; Missing Information.** You shall have title to the Equipment immediately upon delivery and shall be the owner of the Equipment. You (a) grant us and our affiliates a security interest in the Equipment (and all proceeds) to secure all of your obligations under the Lease Agreement and any other obligations, which you may have, to us or any of our affiliates, and (b) authorize us to file financing statements naming you as debtor. You agree to keep the Equipment free and clear of liens and encumbrances, except those in our favor, and promptly notify us if a lien or encumbrance is placed or threatened against the Equipment. You irrevocably authorize us, at any time, to (a) insert or correct information on this Lease Agreement, including your correct legal name, serial numbers and Equipment descriptions; (b) submit notices and proofs of loss for any required insurance; and (c) endorse your name on remittances for insurance and Equipment sale or lease proceeds.

5. **Equipment Maintenance, Operation and Use.** You agree to (a) not permanently move the Equipment to another county or state without notifying us within 30 days; (b) operate and maintain the Equipment in accordance with all (i) laws, ordinances and regulations, (ii) manuals and other instructions issued by the manufacturer(s) and supplier(s), and (iii) insurance policy terms and requirements; (c) perform (at your own expense) all maintenance and repairs necessary to keep the Equipment in as good a condition as when delivered to you, reasonable wear excepted; (d) not install any accessory or device on the Equipment which affects the value, useful life or the originally intended function or use of the Equipment in any way unless it can be removed without damaging the Equipment; (e) allow us and our agent(s) to inspect the Equipment and all of your records related to its use, maintenance and repair, at any reasonable time; (f) keep any metering device installed on the Equipment connected and in good working condition at all times; (g) affix and maintain, in a prominent place on the Equipment, any labels, plates or other markings we may provide to you; and (h) not permit the Equipment to be used by, or to be in the possession of, anyone other than you or your employees.

6. **Insurance.** You agree, at your cost, to (a) keep the Equipment insured against all risks of physical damage for no less than the Principal Balance (as indicated in the Amortization Schedule attached to and made part of this Lease Agreement), naming Deere Credit, Inc. (and our successors and assigns) as sole loss payee; and (b) maintain public liability insurance, covering personal injury and property damage for not less than \$1,000,000 per occurrence, naming Deere Credit, Inc. (and our successors and assigns) as additional insured. All insurance must be with companies and policies acceptable to us. Your obligation to insure the Equipment continues until you return the Equipment to us and we accept it. Each insurance policy must provide that (a) our interest in the policy will not be invalidated by any act, omission, breach or neglect of anyone other than us; and (b) the insurer will give us at least 30 days prior written notice before any cancellation of, or material change to, the policy.

Unless you provide us with evidence of the required insurance coverages, we may purchase insurance, at your expense, to protect our interests in the Equipment. This insurance may not (a) protect your interests; or (b) pay any claim that you make or any claim that is made against you in connection with the Equipment. You may later cancel any insurance purchased by us, but only after providing us with evidence that you have obtained the insurance required by this Lease Agreement. The cost of the insurance may be more than the cost of insurance you may be able to obtain on your own.

7. **Loss or Damage.** Until the Equipment is returned to us in satisfactory condition you are responsible for all risk of loss, damage, theft, destruction or seizure of the Equipment (an "Event of Loss"). You must promptly notify us of any Event of Loss. If the Equipment can be repaired or replaced, you agree to promptly repair or replace the Equipment, at your cost, and the terms of this Lease Agreement will continue to apply. If the Equipment cannot be repaired or replaced, you agree to pay us, the Principal Balance, as determined by us of the day before such Event of Loss occurred. Upon receipt of the Principal Balance, we will transfer to you (or the insurance company) all of our rights, title and interest in such item(s) of Equipment (each, an "Item of Equipment") AS-IS, WHERE-IS, WITHOUT ANY WARRANTY AS TO CONDITION OR VALUE.

All insurance proceeds must be paid directly to us, and we may apply any excess insurance proceeds to any other amounts you owe us. "Discount Rate" shall mean the Internal Rate of Return minus two percentage points (2%).

8. **Return of Equipment.** If this Lease Agreement is terminated for any reason including, but not limited to, a non-appropriation of funds pursuant to Section 2 of this Lease Agreement you agree to return all Equipment to the nearest John Deere dealer that sells equipment substantially similar to the Equipment, at your expense and in satisfactory condition, along with all use, maintenance and repair records. Equipment is in satisfactory condition if it is in as good a condition as when the Equipment was delivered to you, reasonable wear excepted.

9. **Default.** You will be in default if: (a) you fail to remit to us any Lease Payment or other payment when due; (b) you breach any other provision of this Lease Agreement and fail to cure such breach within 10 days; (c) a default occurs under any other agreement between you and us (or any of our affiliates); or (d) you fail to maintain the insurance required by Section 6. Time is of the essence under this Lease Agreement.

10. **Remedies.** If a default occurs, we may, to extent permitted by applicable law, do one or more of the following: (a) recover from you, AS LIQUIDATED DAMAGES FOR LOSS OF BARGAIN AND NOT AS A PENALTY, the Principal Balance as of the date of such default (b) declare any other agreements between you and us (or any of our affiliates) in default; (c) terminate any of your

THE TERMS OF THIS CONTRACT ARE CONTAINED ON MORE THAN ONE PAGE

DOC7001

Settlement Nbr:

Equipment Type: Agriculture Agricultural

Application ID:

Version Number:

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Revision Date: 15 January 2017





rights (but none of your obligations) under this Lease Agreement and any other agreement between you and us (or any of our affiliates); (d) require you to return the Equipment in the manner outlined in Section 8, or take possession of the Equipment; (e) lease or sell the Equipment or any portion thereof at a public or private sale; (f) apply the net proceeds we receive from any sale, lease or other disposition of the Equipment (after deducting all of our costs and expenses) to your obligations under the Lease, with you remaining liable for any deficiency; (g) charge you for expenses incurred in connection with the enforcement of our remedies including, without limitation, repossession, repair and collection costs, attorney's fees and court costs; (h) exercise any other remedy available at law or in equity; and (g) take on your behalf (at your expense) any action required by this Lease Agreement which you fail to take. These remedies are cumulative, are in addition to any other remedies provided by law, and may be exercised concurrently or separately. Any failure or delay by us to exercise any right shall not operate as a waiver of any other right or future right.

11. **Assignment.** You will not assign, pledge or otherwise transfer any of your rights or interests in this Lease Agreement or any Equipment without our prior written consent. Any assignment without our consent will be void. We may assign this Lease Agreement or our interest in the Equipment at any time without notice to you and without your consent. We may provide information about you to any prospective assignee or participant. You agree not to assert against our assignee any claims, offsets or defenses which you may have against us.

12. **Indemnity.** You are responsible for all losses, damage, claims, injuries to or the death of an individual, and attorney's fees and costs ("Claims"), incurred or asserted by any person, in any manner related to the Equipment or the lease thereof, including its use, condition or possession. To the extent permitted under applicable law, you agree to defend and indemnify us, and hold us harmless, against all Claims, although we reserve the right to control the defense and to select or approve defense counsel. You agree to not bring any action for Claims against us. You will promptly notify us of all Claims made. Your liability under this Section is not limited to the amounts of insurance required under the Lease. This indemnity continues beyond the termination of a Schedule, for acts or omissions, which occurred during the Lease Term.

13. **Time Price.** You understand that the Equipment may be purchased for cash or it may be purchased pursuant to the terms of the Lease for a Time Price. "Time Price" shall be equal to the sum of (1) all Lease Payments due and to become due thereunder, and (2) the Origination Fee. By executing the Lease, you have chosen to purchase the Equipment for that Time Price. You and we intend to comply with all applicable laws. In no event will we charge or collect any amounts in excess of those allowed by applicable law. In the event any amount in excess of that allowed by law is charged or recovered, any such charge will be deemed limited by the amount legally allowed and any amount received by us in excess of that legally allowed will be applied by us to the payment of amounts legally allowed under the Lease, or refunded to you.

14. **Representations and Warranties.** You represent and warrant to us, as of the date of this Lease Agreement, and covenant to us so long as this Lease Agreement is in effect, that: (a) you are a State, or a political subdivision thereof, for purposes of Section 103 of the Internal Revenue Code of 1986, as amended (the "Code"); (b) any documents required to be delivered in connection with the Lease (collectively, the "Documents") have been duly authorized by you in accordance with all applicable laws, rules, ordinances, and regulations; (c) the Documents are valid, legal, binding agreements, enforceable in accordance with their terms and the person(s) signing the Documents have the authority to do so, are acting with the full authorization of your governing body, and hold the offices indicated below their signatures; (d) the Equipment is essential to the immediate performance of a governmental or proprietary function by you within the scope of your authority and shall be used during the Lease Term only by you and only to perform such function; (e) you intend to use the Equipment for the entire Lease Term and shall take all necessary action to include in your annual budget any funds required to fulfill your obligations each fiscal period during the Lease Term; (f) you have complied fully with all applicable law governing open meetings, public bidding and appropriations, required in connection with the Lease and the debt under applicable state law; (g) your obligations to remit Lease Payments and other amounts due and to become due under the Lease constitute a current expense and not a debt under applicable state law; (h) all financial information you have provided is true and a reasonable representation of your financial condition; (i) you shall not do or cause to be done any act which shall cause, or by omission of any act allow the interest portion of any Lease Payment to become includible in our gross income for Federal income taxation purposes under the Code; (j) you shall maintain a complete and accurate account of all assignments of the Lease in the form sufficient to comply with book entry requirements of Section 149(a) of the Code and the regulations prescribed thereunder from time to time; and (k) you shall comply with the information reporting requirements of Section 149(e) of the Code. Such compliance shall include, but not be limited to, the execution of 8038-G or 8038-GC Information Returns.

You represent and warrant to us, as of the date you signed this Schedule, that (a) the Equipment was selected by you; (b) the Equipment (including all manufacturer manuals and instructions) has been delivered to, and examined by, you; (c) the safe operation and the proper servicing of the Equipment were explained to you; (d) you received the written warranty applicable to the Equipment and understand that your rights under the written warranty may be limited; (e) the Equipment is unconditionally and irrevocably accepted by you as being suitable for its intended use; (f) the Equipment is in good condition and repair (operating and otherwise); (g) the Equipment shall be used only for the purpose indicated herein; (8) all information provided to us by you is true and correct.

You acknowledge and agree that: (a) we did not select, manufacture or supply any of the Equipment; (b) we acquired the Equipment at your direction; (c) you selected the supplier of the Equipment; (d) you are entitled to all manufacturer warranties ("Warranty Rights") and we assign all Warranty Rights to you, to the extent assignable; (e) you may request an accurate and complete statement of the Warranty Rights, including any disclaimers and limitations, directly from the manufacturer; and (f) you assign to us all your rights (but none of your obligations) under all purchase orders, purchase agreements or similar documents relating to the Equipment. You waive all rights and remedies conferred upon a lessee under Sections 508-522 of Article 2A of the Uniform Commercial Code.

15. **Miscellaneous.** WE HAVE NOT MADE, AND DO NOT MAKE, ANY REPRESENTATION OR WARRANTY, EXPRESS OR IMPLIED, AS TO THE EQUIPMENT'S MERCHANTABILITY, FITNESS FOR A PARTICULAR PURPOSE, SUITABILITY, OR OTHERWISE. WE ARE NOT LIABLE FOR CONSEQUENTIAL OR SPECIAL DAMAGES. You acknowledge that no supplier or dealer of the Equipment is an agent of ours, or authorized to act for or bind us. You agree not to withhold any amount you owe us if you believe you have a claim against us, or any Equipment supplier(s) or manufacturer(s), but to pursue that claim independently. Any claim you have against us must be made within two years after the event that caused it. All notices must be in writing and will be deemed given 5 days after mailing to the intended recipient at its address indicated above, unless changed by a notice given in accordance with this Section. This Lease Agreement supersedes and replaces all prior understandings and communications (oral or written) concerning the subject matter thereof. Except as otherwise provided in Section 10(c) no part of this Lease Agreement can be amended, waived or terminated except by a writing signed by both you and us. Any part of this Lease Agreement may be signed in separate counterparts that, together, will constitute one document. If a court finds any part of this Lease Agreement to be

THE TERMS OF THIS CONTRACT ARE CONTAINED ON MORE THAN ONE PAGE

DOC7001

Settlement Nbr:

Equipment Type: Agriculture Agricultural

Application ID:

Version Number:

01/01/1900 00:01 AM

Page 4 of 5

Revision Date: 15 January 2017





invalid or unenforceable, the remainder of this Lease Agreement will remain in effect. You permit us to monitor and record telephone conversations between you and us. By providing any telephone number, including a mobile phone number, to us, any of our affiliates or any debt collectors we retain, we, such affiliates and such retained debt collectors can contact you using that number, including calls using an automatic dialing and announcing device and prerecorded calls, and that such calls are not "unsolicited" under state or federal law. All of our rights under this Lease Agreement shall remain in effect after the expiration of the Lease Term or termination of this Lease Agreement.

You agree that we can access any information regarding the location, maintenance, operation and condition of the Equipment, and you irrevocably authorize anyone in possession of such information to provide all of that information to us upon our request. You also agree to not disable or otherwise interfere with any information-gathering or transmission device within or attached to the Equipment.

Notwithstanding any other election you make, you agree that (a) we can access, retain and use, at any times we elect any information regarding the location, maintenance, operation and condition of the Equipment; (b) you irrevocably authorize anyone in possession of that information to provide all of that information to us upon our request until our security interest in the Equipment is terminated; (c) you will not disable or otherwise interfere with any information gathering or transmission device within or attached to the Equipment; and (d) we may reactivate any such device.

**PHYSICAL DAMAGE INSURANCE REQUIRED: If you elect Physical Damage Insurance below, such insurance does not include liability insurance coverage for bodily injury or property damage caused to others.**

**INSURANCE DISCLOSURES:** You may obtain property insurance from any agent that is acceptable to us. Physical Damage Insurance will not be provided unless you sign this Lease Agreement and the premium is indicated.

**TERM IN MONTHS**

36

**TOTAL PREMIUM**

\$0.00

THE TERMS OF THIS LEASE AGREEMENT SHOULD BE READ CAREFULLY BEFORE SIGNING BECAUSE ONLY THESE WRITTEN TERMS ARE ENFORCEABLE. NO OTHER TERMS OR ORAL PROMISES MAY BE LEGALLY ENFORCED. BY SIGNING THIS LEASE AGREEMENT, YOU AGREE TO ALL OF THE TERMS AND CONDITIONS SET FORTH IN THIS LEASE AGREEMENT, INCLUDING THE ELECTION OF PHYSICAL DAMAGE INSURANCE FOR THE TERM AND PREMIUM STATED IN THIS LEASE AGREEMENT. THIS LEASE AGREEMENT IS THE COMPLETE AND EXCLUSIVE STATEMENT OF THE AGREEMENT BETWEEN YOU AND US, EXCEPT AS WE MAY LATER AGREE IN WRITING TO MODIFY IT.

**NOTICES TO THE LESSEE- DO NOT SIGN THIS LEASE AGREEMENT IN BLANK. YOU ARE ENTITLED TO A COPY OF THE LEASE AGREEMENT AT THE TIME YOU SIGN IT TO PROTECT YOUR LEGAL RIGHTS.**

By:

(Date Signed)

O

(Date Signed)

Accepted By: **DEERE CREDIT, INC. (Lessor)**

6400 NW 86th Street, Johnston, IA 50131-6600

By:

(Date Agreement Signed)

(Authorized Signature)

**THE TERMS OF THIS CONTRACT ARE CONTAINED ON MORE THAN ONE PAGE**

DOC7001

Settlement Nbr:

Application ID:

Equipment Type: Agriculture Agricultural

Version Number:

01/01/1900 00:01 AM

Page 5 of 5

Revision Date: 15 January 2017





# Written Quotation Form

## For: Wide Area Mower Nevada Parks

The City of Nevada Parks and Recreation Department is requesting proposals for the purchase of a commercial wide area mower based on the following:

- Turbo Diesel Engine – Minimum 60 HP.
- Full Time 4 Wheel Drive
- Hydrostatic Drive
- Minimum 10.5' Mowing Width
- Roll Over Protection System – ROPS
  - Optional: shade canopy to be purchased separately. — \$400
- Delivery date on or before July 1<sup>st</sup>, 2020.

*Includes air suspension seat standard*

**RFP Submittal Information:**

- Price must include trade value of 2016 John Deere 1600 Wide Area Mower with 2,234 hours currently showing on hour meter. This machine will be used in spring of 2020 until delivery of new mower.
- Pricing as follows:
  - Three year payment schedule with three (3) equal installments payable July 15<sup>th</sup> of each year beginning July 15, 2020. *\$13645.40 X 3*
- Warranty information must be included with quote. *2 yrs - 2000 hours standard*

Additional requirements/specifications may be included on the back of this sheet. *See attached sheet*

\*Please direct questions to Tim Hansen @ 515-382-4352 or Joe Mousel @ 515-382-8701. *for extended warranty price*

**Quotations Received from:**

Vendor	Contact Name	Price
Van Wall Equipment Attn: Rick Hawbaker 1468 West A Ave. Nevada, IA 50201	<i>Rick Hawbaker</i>	<i>53,000</i>
	<i>trade in -</i>	<i>&lt;14,000&gt;</i>
	<i>trade difference</i>	<i>\$39,000</i>

Quotations due by 4:00 pm, February 12, 2020. Please return to:

Tim Hansen – Director of Parks and Recreation  
City of Nevada – City Hall  
1209 6<sup>th</sup> Street  
Nevada, IA 50201  
thansen@cityofnevadaiaowa.org  
(515) 382-4352

The City of Nevada reserves the right to reject any and all proposals or parts there –of.



**JOHN DEERE**

### Quote Summary

**Prepared For:**  
Nevada City Of  
1209 6th St  
Nevada, IA 50201

**Prepared By:**  
Rick Hawbaker  
Van-Wall Equipment, Inc.  
1468 West A Avenue  
Nevada, IA 50201  
Phone: 515-382-2222  
rick.hawbaker@vanwall.com

3 EQUAL ANNUAL PAYMENTS  
1ST ONE UP FRONT

**Quote Id:** 21217149  
**Created On:** 11 February 2020  
**Last Modified On:** 11 February 2020  
**Expiration Date:** 18 February 2020

Equipment Summary	Suggested List	Selling Price	Qty	Extended
JOHN DEERE 1600 Turbo Series III Commercial Wide Area Mower with 2-Post Folding ROPS	\$ 74,542.00	\$ 53,000.00 X	1 =	\$ 53,000.00

<b>Equipment Total</b>	<b>\$ 53,000.00</b>
------------------------	---------------------

Trade In Summary	Qty	Each	Extended
2016 JOHN DEERE 1600 WIDE AEA FRONT MOWER - 1TC1600TPGF400127	1	\$ 14,000.00	\$ 14,000.00
PayOff			\$ 0.00
Total Trade Allowance			\$ 14,000.00

<b>Trade In Total</b>	<b>\$ 14,000.00</b>
-----------------------	---------------------

### Quote Summary

Equipment Total	\$ 53,000.00
Trade In	\$ (14,000.00)
SubTotal	\$ 39,000.00
Est. Service Agreement Tax	\$ 0.00
Total	\$ 39,000.00
Down Payment	(0.00)
Rental Applied	(0.00)
<b>Balance Due</b>	<b>\$ 39,000.00</b>

Salesperson : X \_\_\_\_\_

Accepted By : X \_\_\_\_\_





JOHN DEERE

## Selling Equipment

Quote Id: 21217149

Customer: NEVADA CITY OF

JOHN DEERE 1600 Turbo Series III Commercial Wide Area Mower with 2-Post Folding ROPS				
Hours:				
Stock Number:				
				Suggested List
				\$ 74,542.00
				Selling Price
				\$ 53,000.00
Code	Description	Qty	Unit	Extended
0731TC	1600 Turbo Series III Commercial Wide Area Mower with 2-Post Folding ROPS	1	\$ 73,599.00	\$ 73,599.00
Standard Options - Per Unit				
001A	United States and Canada	1	\$ 0.00	\$ 0.00
0443	US English w/ Spanish (Bi-Lingual) Operator's Manual	1	\$ 0.00	\$ 0.00
Standard Options Total				\$ 0.00
Value Added Services Total				\$ 0.00
Other Charges				
	Freight	1	\$ 943.00	\$ 943.00
Other Charges Total				\$ 943.00
Suggested Price				\$ 74,542.00
Customer Discounts				
Customer Discounts Total			\$ -21,542.00	\$ -21,542.00
Total Selling Price				\$ 53,000.00



JOHN DEERE

# Trade In

Quote Id: 21217149

Customer: NEVADA CITY OF

## 2016 JOHN DEERE 1600 WIDE AEA FRONT MOWER

SN# 1TC1600TPGF400127

### Machine Details

#### Description

2016 JOHN DEERE 1600 WIDE AEA FRONT MOWER

SN# 1TC1600TPGF400127

Your Trade In Description

#### Net Trade Value

\$ 14,000.00

### Additional Options

Hour Meter Reading 2300

### Total

\$ 14,000.00

### Original Factory Build Codes

Code	Description
001A	COUNTRY CODE- US/CANADA

### Warranty Coverage

Warranty Type	Coverage Term	Expiration Date	Days Remaining
BASIC WARRANTY	BASIC 24M	08-Jun-2018	0
EXTENDED WARRANTY (POWERTRAIN)	PG 48M / 2250H T35 DIAG	07-Jun-2020	117
EMISSIONS WARRANTY	EMISSION 60M/3000H	08-Jun-2021	483



JOHN DEERE

PowerGard™ Protection Plan

OPTIONAL

Extended warranty

### Extended Warranty Proposal

#### Commercial Mower

Date: 11 Feb 2020

#### Machine/Use Information

Manufacturer: John Deere  
Equipment Type: Commercial Mower  
Model: 1600 Turbo Wide Area Mower  
Country: United States  
Scraper/Const. Use: N/A  
Quoting Dealer: VAN-WALL EQUIPMENT, INC., Nevada, IA, US

#### Plan Description

Plan Type: New (Plan A)  
Coverage: Limited  
Total Months: 48  
Total Hours: 2250

#### Price

Deductible: \$0  
Cost: \$1821\*

4 total years

\* THIS PROPOSAL IS VALID FOR 30-DAYS FROM DATE ISSUED. GRACE pricing is only good during the first 95 days or 100 hours of ownership for new Commercial Mowers, Gator Utility Vehicles, and Golf & Turf equipment during the John Deere basic warranty period. After this period, DELAYED pricing can be purchased up to the first 12 months or 300 hours with an applied surcharge. The Total Months and Hours listed above include the John Deere Basic Warranty of 24 months / unlimited hours for most Commercial Mowers and Golf & Turf products (and 36 month basic warranty on Z700 and Z900 Series). Gator Utility Vehicles have a John Deere basic warranty of 12 months / 1000 hours. "Limited" Plan coverage = Engine & Powertrain only; "Comprehensive" = Full Machine.

#### What PowerGard Protection is:

The PowerGard Protection Plan is an extended warranty program for reimbursement on parts and labor for covered components that fail due to faulty material or original workmanship that occur beyond the John Deere Basic Warranty coverage period. The agreement is between Deere & Company and the owners of select John Deere Agricultural and Commercial equipment, who purchase the PowerGard Plans for the desired coverage as indicated in this proposal.

#### What PowerGard Protection is not:

PowerGard Protection is not insurance. It also does not cover routine maintenance or high wear items, or insurance-related risks/perils such as collision, overturn, vandalism, wind, fire, hail, etc. It does not cover loss of income or loss of value of crops during or after an equipment failure. See the actual product-specific PowerGard Protection Plan agreement for a complete listing of covered components, and limitations and conditions under the program.

#### Features/Benefits:

PowerGard Protection includes the following features and benefits under the program:

- Pays for parts and labor costs incurred on failed covered components (less any applicable deductibles),
- Does not require pre-approval before repairs are made by the authorized John Deere dealership,
- Payments are reimbursed directly to the dealership, with no prepayment required by the contract holder,
- PowerGard Protection agreements ensure that only Genuine John Deere Parts are used in all repairs,
- PowerGard coverage is fully transferable to future owners, with no transfer fees when coverage remains,
- PowerGard ensures higher resale value and makes equipment more marketable during the sale or trade-in,
- PowerGard allows you to budget your total cost of ownership, with financing available through John Deere Credit or other sources,
- PowerGard helps prevent large, unexpected repair bills during later years of equipment ownership, in exchange for a smaller protection fee up front.

#### PowerGard Protection Proposal Prepared for:

Customer Name - Please Print

Customer Signature

Date

I have been offered this extended warranty and

☐ I ACCEPT the PowerGard Protection.

☐ I DECLINE the PowerGard Protection.

If declined, I fully understand that my equipment listed above is not covered for repair expenses due to component failures beyond the original basic warranty period provided by John Deere.

Note: This is not a contract. For specific PowerGard Protection coverage terms and conditions, please refer to the actual PowerGard Protection Plan contract for more information and the terms, conditions and limitations of the agreement.



Item # 4D  
Date: 3/23/2020

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

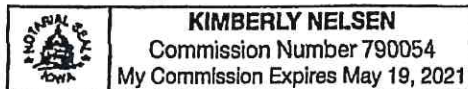
**CITY OF NEVADA**

Public Hearing Notice - Zoning Ordinance

was published in said newspaper  
1 time(s) on March 12, 2020  
with the last of said publication on  
the 12th day of March, 2020

*K. Fowler*

*Kimberly Nelsen*



Notary Public  
Sworn to before me and subscribed in my  
presence by Kim Fowler, General Manager of  
this the 12th day of March, 2020

AD NO: 1324725  
FEE: \$39.58  
ACCT NO: 37490

#1324725  
**NOTICE OF PUBLIC HEARING ON  
RECOMMENDATION TO AMEND  
THE ZONING ORDINANCE OF THE  
CITY OF NEVADA, IOWA**

There is on file in the office of  
the City Clerk of the City of Neva-  
da, Iowa, a recommendation sub-  
mitted to the Planning and Zoning  
Commission pursuant to Section  
165.22.4 of the Code of Ordinances  
of the City of Nevada, Iowa, 2006,  
to amend the zoning ordinance of  
the City of Nevada, Iowa, by  
amending

**SECTION ONE: AMENDED SUB-  
SECTION.** The Code of Ordinances  
of the City of Nevada, Iowa, is  
amended by altering the present  
Section 165.17.4.B.6.e by removing  
(2) & (4) and changing 550 to 576  
in (3)

**e. Maximum Size of an Accessory  
Building in a R-1, R-2, R-3, R-4 or R-  
5 Residential District:**

(1) Shed. No accessory build-  
ing other than a garage shall ex-  
ceed 144 square feet, or 1.5% of  
total lot area, whichever is larger.

(2) Garage. The maximum size  
of a detached garage for single-  
family detached, single-family at-  
tached, or duplex residential uses  
shall not exceed 1,080 square feet  
and shall not have a dimension in  
excess of 40 feet on any one side,  
or 25% of the ground-level square  
footage of the primary residential  
structure, whichever is larger.

(3) Total Area. All accessory  
buildings on a site, taken togeth-  
er, must comply with the building  
coverage requirements for the  
zoning district and shall not occu-  
py more than 30% of any rear  
yard. This regulation shall not  
prohibit construction of a single  
garage with coverage up to 550  
576 square feet on a minimum  
rear yard, even if such construc-  
tion exceeds the 30% rear yard  
coverage restriction.

(4) No Variances. The Board  
of Adjustment shall not grant a  
variance enlarging an accessory  
building in the above districts.

The Planning & Zoning Commis-  
sion of the City of Nevada, Iowa,  
will conduct a public hearing on  
this text amendment on the 23rd  
Day of March 2020, at its meeting  
set to begin at 6:00 o'clock P.M., in  
the Council Chambers, City Hall,  
1209 6th Street, Nevada, Iowa.

It is your privilege to attend  
said hearing to express your  
views concerning the proposed  
changes, or you may submit your  
comments in writing to the City  
Clerk not later than 4:00 o'clock  
P.M. on the 19th Day of March,  
2020.

CITY OF NEVADA, IOWA  
Kerin Wright City Clerk

Published in the Nevada Journal  
on March 12, 2020 (1T)

**ORDINANCE NO. 1009 (2019/2020)**

**AN ORDINANCE AMENDING CHAPTER 165 (LAND DEVELOPMENT, ZONING REGULATIONS) OF THE CITY CODE TO AMEND SUPPLEMENTAL SITE DEVELOPMENT REGULATIONS IN THE CITY OF NEVADA, IOWA**

**WHEREAS**, the City Council deems it to be in the best interest of the City to adopt this ordinance; and

**WHEREAS**, the City's Planning and Zoning Commission reviewed the proposed changes to Chapter 165 (Land Development, Zoning Regulations) on Monday, March 2, 2020 and recommended approval of the same; and

**WHEREAS**, the City Council of the City of Nevada, Iowa does hereby find and declare that the revisions to the Zoning Regulations ordinance are necessary and will promote the health, safety, general welfare and aesthetics of the community.

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

**SECTION 1.** Chapter 165.17.4.B(6)e (Maximum Size of an Accessory Building in a R-1, R-2, R-3, R-4 or R-5 Residential District:) of the Code of Ordinances, which provides regulations for development, is amended by amending the following:

Chapter 165.17.4.B.(6).e: Maximum Size of an Accessory Building in a R-1, R-2, R-3, R-4 or R-5 Residential District:

(1) Shed. No accessory building other than a garage shall exceed 144 square feet, or 1.5% of total lot area, whichever is larger.

**(2) Garage Total Area. All Accessory buildings on a site, taken together, must comply with the building coverage requirements for the zoning district and shall not occupy more than 30% of any rear yard. This regulation shall not prohibit construction of a single garage with coverage up to 576 square feet on a minimum rear yard, even if such construction exceeds the 30% rear yard coverage restriction.**

~~(2) Garage. The maximum size of a detached garage for single family detached, single family attached, or duplex residential uses shall not exceed 1,080 square feet and shall not have a dimension in excess of 40 feet on any one side, or 25% of the ground level square footage of the primary residential structure, whichever is larger.~~

~~—(3) Total Area. All accessory buildings on a site, taken together, must comply with the building coverage requirements for the zoning district and shall not occupy more than 30% of any rear yard. This~~



~~regulation shall not prohibit construction of a single garage with coverage up to 550 square feet on a minimum rear yard, even if such construction exceeds the 30% rear yard coverage restriction.~~

~~(4) No Variances. The Board of Adjustment shall not grant a variance enlarging an accessory building in the above districts.~~

(5) (3) Building Permit. Construction of any accessory building requires the owner to obtain a building permit prior to commencing construction.

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

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

SECTION 4. EFFECTIVE DATE. This Ordinance shall be in effect after its passage and publication as provided by law.

Passed and approved this 23<sup>rd</sup> day of March, 2020.

Passed and approved this \_\_\_ day of \_\_, 2020.

Passed and approved this \_\_\_ day of \_\_, 2020.

\_\_\_\_\_  
Brett Barker, Mayor

Attest:

\_\_\_\_\_  
Kerin Wright, City Clerk

1<sup>st</sup> Reading – March 23, 2020

Motion by Council Member \_\_, seconded by Council Member \_\_, to adopt the first reading of Ordinance No. 1009.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

2<sup>nd</sup> Reading – \_\_

Motion by Council Member \_\_, seconded by Council Member \_\_, to approve the second reading of Ordinance No. 1009.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

3<sup>rd</sup> Reading – \_\_

Motion by Council Member \_\_, seconded by Council Member \_\_, to approve the third reading of Ordinance No. 1009.

AYES: \_\_\_\_\_

NAYS: \_\_\_\_\_

ABSENT: \_\_\_\_\_

The Mayor declared Ordinance No. 1009 (2019/2020) was passed on \_\_, 2020.

I certify that the foregoing was published as Ordinance No. 1009 (2019/2020) on the \_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Kerin Wright, City Clerk

#### **165.17 SUPPLEMENTAL SITE DEVELOPMENT REGULATIONS.**

1. Purpose. The Supplemental Site Development Regulations establish basic requirements for developable lots, including frontage requirements. These regulations recognize the existence of special conditions that cannot comply literally with the site development regulations set out for each zoning district. Therefore, these regulations qualify or modify the district regulations of this chapter and provide for specific areas of exception.

2. Required Street Frontage. Any lot used in whole or part for residential purposes shall provide a minimum frontage of 25 feet along at least one public street. There shall not be more than one single-family housing unit for such frontage. In order to satisfy this requirement, the frontage along a public street must permit direct access to such street.

3. Lot Size Exceptions. In any district permitting residential use types, a single-family or duplex use type may be located on any lot or plot of official record as of the effective date of this chapter, regardless of its area or width, but subject to the following requirements:

A. The sum of the widths of the side yards of such lot shall be the lesser of those required by the district regulations or 25% of the width of the lot. No single side yard shall be less than 10% of the width of the lot.

B. The depth of the rear yard of such lot need not exceed 20% of the depth of the lot, but shall not be less than 20 feet.

C. If two or more such adjacent lots are combined under single ownership, the resulting combined lots shall be treated as a single lot for purposes of applying these setback requirements.

#### **4. Setback Adjustments.**

A. Lots Adjoining Alleys. In calculating the depth of a required side or rear yard setback for a lot adjoining a dedicated public alley, one-half of the alley may be credited as a portion of the yard. However, no residential structure may be nearer than five feet to the near side of the alley.

B. Encroachments on Required Yards. Every part of a required yard shall be open and unobstructed from finished grade upward, except as specified herein.

(1) Architectural projections, including roofs which cover porches, enclosed porches, window sills, belt courses, cornices, eaves, flues and chimneys and ornamental features may project three feet into a required yard.

(2) Terraces, patios, uncovered decks, and ornamental features which have no structural element more than two feet above or below the adjacent ground level may project ten feet into a required yard. However, all such projections must be set back at least five feet from an adjacent side lot line; or fifteen (15) feet from any street property line.

(3) Fire escapes, fireproof outside stairways, and balconies opening to fire towers may project a maximum of 3 feet into required yards, provided that they do not obstruct the light and ventilation of adjacent buildings.

(4) For buildings constructed upon a front property line, a cornice may project into public right-of-way. Maximum projection is the smaller of four feet or five percent of the right-of-way width.

(5) In commercial districts, a canopy may extend into a required front yard, provided that the canopy is set back at least five feet from the front property line, covers less than fifteen percent of the area of the required front yard, and has a vertical clearance of at least eight feet six inches.

(6) Accessory buildings are subject to all site development regulations of its zoning district, except as provided below:



a. Side Yards: An accessory building may be located a minimum of five feet from the side lot line of the property if it is located between the rear building line of the principal building and the rear property line.

b. Front Yards: No accessory building may be located between the front building line of the principal building and the front property line.

c. Rear Yard: The minimum rear yard setback for accessory buildings shall be 5 feet. This minimum rear yard setback shall be increased to 15 feet if the accessory building requires vehicular access from an alley. Double-frontage lots shall require front-yard setbacks along both street frontages as set forth in Table 165.09-3. Easements may be incorporated into these required setbacks. No accessory building shall be located within any easement or right-of-way along the rear property line.

d. Street Yards: No accessory building shall be located within 25 feet from any street right-of-way line.

e. Maximum Size of an Accessory Building in a R-1, R-2, R-3, R-4 or R-5 Residential District:

(1) Shed. No accessory building other than a garage shall exceed 144 square feet, or 1.5% of total lot area, whichever is larger.

(2) Garage. The maximum size of a detached garage for single-family detached, single-family attached, or duplex residential uses shall not exceed 1,080 square feet and shall not have a dimension in excess of 40 feet on any one side, or 25% of the ground level square footage of the primary residential structure, whichever is larger.

(3) Total Area. All accessory buildings on a site, taken together, must comply with the building coverage requirements for the zoning district and shall not occupy more than 30% of any rear yard. This regulation shall not prohibit construction of a single garage with coverage up to 550 square feet on a minimum rear yard, even if such construction exceeds the 30% rear yard coverage restriction.

(4) No Variances. The Board of Adjustment shall not grant a variance enlarging an accessory building in the above districts.

(5) Building Permit. Construction of any accessory building requires the owner to obtain a building permit prior to commencing construction.

f. Height: In residential districts, the maximum height shall be 16 feet for any accessory building. Maximum height for a detached garage and/or other accessory building in an AR District shall be 20 feet.

g. Separation from Other Buildings: No accessory building shall be placed within ten feet of any other building on its own property or any adjacent properties.

h. Attached Accessory Buildings: Any accessory building physically attached to the principal building shall be considered part of the principal building and subject to the development regulations of its zoning district.

i. Effect on Adjacent Properties: If an adjacent lot is built upon, the accessory building must be entirely to the rear of the line of any principal building on such adjacent lot.

j. Hazards: Any accessory use which creates a potential fire hazard shall be located a minimum of 10 feet from any residential structure. Such uses include but are not limited to detached fireplaces, barbecue ovens, or storage of flammable materials.

k. No accessory building shall be built upon any lot until construction of the principal building has begun.

---

NEVADA CITY COUNCIL - MONDAY, MARCH 9, 2020 6:00 P.M.

---

1. CALL TO ORDER

The City Council of the City of Nevada, Iowa, met for a meeting in the Council Chambers of Nevada City Hall located at 1209 6<sup>th</sup> Street, Nevada, Iowa. Mayor Brett Barker, convened the meeting at 6:00 p.m. on Monday, March 9, 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: Erin Clanton, Kerin Wright, Ric Martinez, Chris Brandes, Shanna Speer, Shawn Cole and Tim Hansen.

Also in attendance were: Al Kockler, Marc Olson, Matt Rhodes and Wade Presley.

3. APPROVAL OF AGENDA

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

4. PUBLIC HEARING(S)

A. Public Hearing-on proposal to enter into a General Obligation Corporate Purpose Loan Agreement

At 6:01 p.m. Mayor Barker announced that this is the time and place set for a **public hearing** as advertised in the Nevada Journal on **February 27, 2020**. The public hearing is **on proposal to enter into a GO Bond Loan Agreement**.

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

With no further comments for or against the proposal, the Mayor declared the hearing terminated at 6:01 p.m.

B. Resolution No. 036 (2019/2020): A Resolution taking additional action on proposal to enter into a General Obligation Corporate Purpose Loan Agreement and authorizing the use of a preliminary official statement in connection therewith

Motion by Brian Hanson, seconded by Jason Sampson, to **adopt Resolution No. 036 (2019/2020)**. 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. Approval of CONSENT AGENDA (Any item on the Consent Agenda may be removed for separate consideration.)

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

- A. Approve Minutes of the Regular Meeting held on February 24, 2020
  - B. Approve Payment of Cash Disbursements, including Check Numbers 73106-73158 and Electronic Numbers 743-749 (Inclusive) Totaling \$258,059.93 (See attached list)
  - C. Approve Financial Reports for Month of February, 2020
  - D. Approve and Submit 2019 Certified Local Government Annual Report and review the 2020 Work Plan and Historical Walking Tour
  - E. Approve Renewal for Class "E" Liquor License with privileges and Sunday Sales Permit, Casey's Marketing Co d/b/a Casey's General Store #3319, 1800 South B Avenue, Effective April 30, 2020
  - F. Resolution No. 037 (2019/2020): A Resolution to enter into a 28E Agreement with Story County to provide Dispatch/Jail Services for FY2020/2021
  - G. Resolution No. 038 (2019/2020): A Resolution to fix a date for a public hearing on proposal to enter into a General Fund Equipment Acquisition Lease-Purchase Agreement with lease payments thereunder in a principal amount not to exceed \$52,000
  - H. Receive Recommendation from Planning & Zoning Commission on amending the Zoning Ordinance for Unattached Accessory Buildings, Chapter 165.17.4.B.(6).e and Set Public Hearing for March 23, 2020 at 6:00 p.m. and Authorize Publication of Notice
- After due consideration and discussion the roll was called. Aye: Mittman, Ehrig, Hanson, Nealson, Sampson, Spence. Nay: None. The Mayor declared the motion carried.

6. MAYOR'S APPOINTMENTS

- A. Planning and Zoning Commission, Accept Resignation of Matt Runge and approve appointment of Paul Maiefski to complete his term, expires June 30, 2021

Motion by Brian Hanson, seconded by Jason Sampson, to **approve the appointment of Paul Maiefski to Planning and Zoning Commission, term expires June 30, 2021.**

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

7. PUBLIC FORUM

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

8. OLD BUSINESS

- A. Consider Competitive Quotes for the Shagbark/Walnut Storm Sewer Extension Project
- 1. Resolution No. 039 (2019/2020): A Resolution Awarding bid for the Shagbark/Walnut Storm Sewer Extension Project

Motion by Jason Sampson, seconded by Luke Spence, to **adopt Resolution No. 039 (2019/2020).** After due consideration and discussion the roll was called. Aye: Sampson, Spence, Hanson, Mittman, Nealson, Ehrig. Nay: None. The Mayor declared the motion carried.

9. NEW BUSINESS

A. Approve Purchase of Vehicle for Public Safety Department

Motion by Luke Spence, seconded by Barb Mittman, to approve purchase of 2020 Ford Explorer Utility Police Interceptor AWD with Ultimate wiring package for Public Safety Department from Ames Ford Lincoln in the amount of \$34,262.14 with a trade in of the 2009 Ford Crown Vic of \$600. 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. Request for reduction of Sewer Charge from Sharon Hadden, 10 Maple Ave Lot 144

Motion by Jason Sampson, seconded by Brian Hanson, to approve a reduction in the sewer for the water leak that didn't go down the sewer for Sharon Hadden account, 10 Maple Ave Lot 144. After due consideration and discussion the roll was called. Aye: Sampson, Hanson, Mittman, Nealson, Spence, Ehrig. Nay: None. The Mayor declared the motion carried.

C. Resolution No. 040 (2019/2020): A Resolution accepting Preliminary Plat for South Glen Subdivision

Motion by Brian Hanson, seconded by Luke Spence, to adopt Resolution No. 040 (2019/2020). After due consideration and discussion the roll was called. Aye: Hanson, Spence, Ehrig, Mittman, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

D. Resolution No. 041 (2019/2020): A Resolution accepting Plat of Southridge, Ninth Addition, Nevada, Story County, Iowa

Motion by Dane Nealson, seconded by Luke Spence, to adopt Resolution No. 041 (2019/2020). After due consideration and discussion the roll was called. Aye: Nealson, Spence, Ehrig, Hanson, Mittman, Sampson. Nay: None. The Mayor declared the motion carried.

10. REPORTS:

Interim City Administrator Martinez reported he requested maps from MetroNet of the area they are proposing to serve in Nevada. He will forward as soon as he receives.

Mayor Barker reported on the meeting with MetroNet to serve fiber to Nevada residents. An agreement has been received and sent to City Attorney Clanton for review. He also attended the 30% Wastewater Treatment Facility meeting and the Nevada Foundation meeting.

Library Director Speer advised they had received a donation for an enhanced reader. The reader makes print larger and easier to see. She will be attending the Story County librarian meeting in Zearing tomorrow and also the Library day at the legislature. Travis Landhuis, the youth services librarian, was in Johnston for a planning session and networking. In April he will be attending a kid's conference. Speer will be out of the office next week.

Police Sergeant Brandes noted as the weather warms up, they will begin Nuisance enforcement. Community Service Officer Pritchard will be taking the lead on the process with the first contact with property owners.

City Clerk Wright reported on the Annual Training requirements for Municipal Bond Reporting. She also participated in the S&P Ratings call for the 2020 Bond.

Council Member Nealson advised the community coffee is Saturday, March 14<sup>th</sup> with Council Member Sampson and Nealson participating.

#### 10. ADJOURNMENT

There being no further business to come before the meeting, motion by Dane Nealson, seconded by Jason Sampson, to **adjourn the meeting**. Following voice vote, the Mayor declared the motion carried at 6:17 p.m. the meeting adjourned.

\_\_\_\_\_  
Brett Barker, Mayor

ATTEST:

\_\_\_\_\_  
Kerin Wright, City Clerk

Published: \_\_\_\_\_

Council Approved: \_\_\_\_\_



Item # 58  
 Date: 3/23/2020

**CITY OF NEVADA**  
**CLAIMS REPORT FOR MARCH 23, 2020**  
**03/10/20 THRU 03/23/20**

VENDOR	REFERENCE	AMOUNT	CHECK #
WAGeworks	FSA 03102020 PMT	1,868.48	751
EFTPS	FED/FICA TAX	26,998.99	750
ICMA	DEFERRED COMP	820.00	73165
COLLECTION SERVICES CENTER	CHILD SUPPORT	305.71	73166
GREAT WESTERN	HSA	173.82	73167
BEN FRANKLIN	LIB-CONSTRUCTION PAPER	4.98	73168
FAREWAY	LIB-SUPPLIES	11.31	73169
QUILL	LIB-SUPPLIES	127.71	73170
BAKER & TAYLOR	LIB-MATERIALS	2,125.61	73171
IA COMM NETWORK	LIB-LONG DISTANCE	8.67	73172
AMAZON.COM	LIB-MATERIALS	152.36	73173
CENTER POINT	LIB-MATERIALS	46.74	73174
CENGAGE	LIB-MATERIALS	253.56	73175
ADVANTAGE ARCHIVES	LIB-DIGITIZE/MICROFILMING	795.00	73176
TREASURER STATE OF IA	SALES TAX 3/1-15/2020	2,506.26	752
TREASURER STATE OF IA	WTR EXCISE TAX 3/1-15/2020	9,244.10	753
WAGeworks	FSA 03172020 PMT	168.73	754
GREAT WESTERN	CEM,SOFA/CHAIR	3,108.32	755
BEN FRANKLIN	CH-SUPPLIES	3.99	73177
BROWN SUPPLY CO	WTR-CLAMPS	541.88	73178
FAREWAY	STS-COFFEE	15.98	73179
ALLIANT	ALL-UTILITIES	4,522.93	73180
NEVADA VET CLINIC	PD-ANIMAL CONTROL	351.20	73181
VAN WALL	STS-CHISEL BLADE	21.95	73182
STATE HYGIENIC LAB	WWT-LAB ANALYSIS	2,359.00	73183
ARNOLDS	PKM/STS-SUPPLIES	571.55	73184
ELECTRIC WHOLESALE	FD-#410 WIRE SHORELINE	49.42	73185
HACH	WTR-LAB KIT	1,469.94	73186
IA ASSN MUNICIPAL UTILITY	STS/WTR/WWT-CIASSO	1,675.53	73187
VERIZON	WTR/WWT-GIS	40.01	73188
GATEHOUSE	CA-AD	147.00	73189
HOKEL	STS/EMS/WTR-SUPPLIES	118.30	73190
MITCHELL, JERRY	STS-CHAIN SHARPENING	24.00	73191
IA DOT	STS/PKM-SUPPLIES	3,791.32	73192
GOOD AND QUICK	PD-GAS	81.91	73193
MIDWEST CYLINDER HEAD	PKM-CYLINDER RENT	90.00	73194
STORY CO EXT	PKM/CEM-PESTICIDE TRNG	105.00	73195
SANDRY FIRE SUPPLY	FD-DUFFLE	193.50	73196
ACCO	POOL-INPSECT/RPR	546.85	73197
VESSCO	WTR-SUPPLIES	2,642.93	73198
NEVADA HARDWARE	ALL-SUPPLIES	645.79	73199
USA BLUEBOOK	WWT-CAP MEMBRANE KIT	80.62	73200

TOYNE INC	FD-#310 VALVE PARTS	649.74	73201
STAPLES ADVANTAGE	PKA/ADM-PROJECTOR/CASE/SUPPLIES	471.63	73202
INT ASSOC OF FIRE CHIEF	FD-LOCHART MEMBERSHIP	122.50	73203
WINDSTREAM	PD/POOL-PHONES	111.72	73204
CONSUMERS ENERGY	ALL-UTILITIES	5,256.27	73205
CONTINENTAL RESEARCH	GH-SUPPLIES	215.76	73206
JOHN DEERE FIN	STS-HERBICIDE/JEANS	106.95	73207
HR GREEN, INC	ALL-ENGINEERING	36,445.34	73208
JAGER, CATHY	PD-MEAL REIMB	29.94	73209
MATERIAL HANDLING	WWT-ELECTRIC HOIST	4,050.34	73210
PLUMB SUPPLY	WTR-HARDWARE	185.84	73211
CENTRAL STATES ROOFING	CH-WINDOWSEAL	171.50	73212
BRICK GENTRY	ALL-LEGAL	8,310.00	73213
ZIMCO SUPPLY	CEM-HERBICIDE	330.00	73214
JOHNSON CONTROLS SECURITY	WTR-SECURITY	1,037.30	73215
KELTEK	PD-LAPTOP/SOFTWARE/MOUNT/PRINTER	16,757.24	73216
MAX AG	STS-PATHFINDER	290.70	73217
CENTRAL IA WATER ASSC	WTR-LWE RAW WATER 4/2020	418.53	73218
ALPHA COPIES	PD-PRINTING	37.09	73219
NUCARA	EMS-MEDICAL SUPPLIES	196.55	73220
CMI, INC.	PD-CALIBRATION	75.00	73221
UTILITY SERVICE CO	WTR-PLANT TANK.8TH STREET TANK	10,180.08	73222
AIR PRODUCTS	WTR-CARBON DIOXIDE LIQUID	1,180.80	73223
AMAZON	PD-INK CARTRIDGE/NOTARY STAMP	334.71	73224
CIZMADIA, JOSH	PD-MEAL REIMB	42.14	73225
NEOPOST	ALL-POSTAGE	1,000.00	73226
WEX BANK	ALL-GAS CARDS	2,977.50	73227
gWORKS	ADM-W2S	178.31	73228
MNG, INCD	SC-RENDERING	259.00	73229
CRAIG CARROLL STUDIO	PD-PHOTO	105.00	73230
BOBCAT OF AMES	WTR-EXCAVATOR RENTAL	155.00	73231
BOUND TREE MEDICAL	EMS-SUPPLIES	395.07	73232
STORY CO RECORDER	LEGAL-SHAGBARK/MORRICAL ESMNT	32.00	73233
HARDING, CHRIS	ADM-LC0043697 REFUND	154.38	73234
ALLIED SYSTEMS	WWT-REPLACEMENT PUMP/RPR	10,496.50	73235
FORTSCH, AUSTIN	STS-BOOTS FORTSCH	150.00	73236
MARCO	ALL-COPIER LEASE	799.00	73237
WELCH, JOHN	FD-BATHROOM ELEC RPR	30.02	73238
RYDL, JEREMY	STS-REIMB	150.00	73239
MENARDS	WWT/PKM-AIR COMPRESSOR/HAND SPRYEF	149.79	73240
T-MOBILE USA	PD-TOWER DUMP	150.00	73241
BLACKBIRD DESIGN	PD-PRINTING	106.68	73242
	WATER DEPOSITS	58.40	
	Refund Checks Total	58.40	
	Accounts Payable Total	173,106.87	
	Payroll Checks	74,001.46	

\*\*\*\*\* REPORT TOTAL \*\*\*\*\*

247,166.73

GENERAL	101,901.27
ROAD USE TAX	15,084.75
LOCAL OPTION SALES TAX	896.77
CEMETARY CIP/LAND	330.00
LIBRARY TRUST	1,317.36
PARK OPEN SPACE	2.64
SC/FIELDHOUSE	259.00
2019 CIP WORK	301.00
CBD DOWNTOWN IMPR	31,272.24
2017 STS/WT/SE/STRM PROJ	1,579.00
LINC HWY-W 18TH ST INTSCT	423.00
WATER	40,896.09
WATER DEPOSITS	58.40
WATER CAPITAL REVOLVING	10,180.08
SEWER	22,734.96
SEWER EQUIP REVOLVING	14,002.84
LANDFILL/GARBAGE	50.30
STORM WATER	1,684.40
REVOLVING FUND	2,155.42
FLEX BENEFIT REVOLVING	2,037.21
<b>TOTAL FUNDS</b>	<b>247,166.73</b>



20200222

Electronic Pymt #

## PRESENTED AT COUNCIL MEETING 03/23/2020 W/CLAIMS

## REAT WESTERN PURCHASING "P" CARD TRANSACTIONS

an Date Merchant Name

1/24/2020 Wufoo.com

Description

REC, Survey monkey

2/11/2020 AED Superstore

2/14/2020 AED Superstore

2/19/2020 Redekers

1/30/2020 Nevada Auto Wash

2/14/2020 Iowa Water Environment

2/7/2020 Breakout Inc

1/22/2020 Iowa League of Cities

1/23/2020 McDonalds, DC

1/23/2020 Nando's Peri Peri, DC

1/23/2020 Metro Airport, VA

1/24/2020 Amazon

1/24/2020 DM Airport

1/25/2020 Chick-fil-a, VA

1/25/2020 GCDC, DC

1/31/2020 Indian Creek Country Club

1/31/2020 El Mezcalito Mexican Rest

2/1/2020 GoDaddy

2/4/2020 IAMU

2/18/2020 Iowa Secretary of State

2/19/2020 IL Municipal League

2/19/2020 Prof Developers

1/31/2020 Southwest

2/2/2020 Flowers by Glenda

2/10/2020 IASRO

2/14/2020 Dolan con

POSTING &amp; PAYMENT DATE:

March 19, 2020

City Administrator

(Office\Finance\AccountsPayable\Vendors\GreatWesternPurchaseCards,All

ACCOUNT

001-470-6599

001-435-6599

001-435-6240

001-435-6240

810-450-6727

610-816-6332

610-816-6210

001-410-6595

001-610-6120

001-610-6240

600-811-6240

001-612-6240

110-210-6504

001-431-6504

600-811-6240

600-811-6240

600-811-6240

001-613-6491

001-613-6491

121-613-6431

600-811-6240

001-540-6220

001-613-6491

001-613-6491

001-110-6240

001-613-6491

001-110-6240

001-110-6240

Invoice #

3282647

405800

405800

395554

23512

V0017

26798

20529

62241

23089

125799

9662634

9662634

1913

1072

70036

644

8185

1626688813

242020

8209435

19462

8165

M15PSE

4616

5748

HQN66XFSRXK

Amount

89.57

89.57

82.28

55.59

1,139.96

10.00

20.00

50.00

30.00

10.44

15.38

10.00

65.99

65.99

30.00

8.46

17.88

63.64

67.29

15.12

320.00

30.00

45.00

125.00

341.96

64.20

150.00

95.00

3,108.32

Item # 5C  
Date: 3/23/2020

Tax Abatement Applications

<u>Last Name</u>	<u>First</u>	<u>Permit#</u>	<u>Address</u>
Martin (Single Family Attached)	Carry	BP2018-0094	516 Q Ave.
Martin (Single Family Attached)	Carry	BP2018-0095	518 Q Ave.
Angus (Garage)	Josh	BP2018-0122	1423 10 <sup>th</sup> Street

RESOLUTION NO. 045 (2019/2020)

Resolution approving Bond Purchase Agreement for the sale of General Obligation Corporate Purpose Bonds, Series 2020 thereunder

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, heretofore proposed 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 has published notice of the proposed action and has held a hearing thereon on March 9, 2020; and

WHEREAS, a Preliminary Official Statement (the "P.O.S.") has been prepared by Dorsey & Whitney LLP (the "Disclosure Counsel") as bond and disclosure counsel to the City to facilitate the sale of General Obligation Corporate Purpose Bonds, Series 2020 (the "Bonds") in evidence of the obligation of the City under the Loan Agreement, and the City Council has made provision for the approval of the P.O.S. and has authorized its use by D.A. Davidson & Co. (the "Underwriter"); and

WHEREAS, a certain Bond Purchase Agreement (the "Bond Purchase Agreement") has been prepared to set forth the terms of the Bonds and the understanding between the City and the Underwriter with respect to the purchase thereof and it is now necessary to make provision for the approval of the Bond Purchase Agreement and its execution and delivery;

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

Section 1. The City Council hereby approves the Bond Purchase Agreement in substantially the form as has been presented to the City Council. The Mayor and the City Clerk are hereby authorized to execute the Bond Purchase Agreement on behalf of the City and to deliver the same to the Underwriter.

Section 2. Further action with respect to the authorization of the Loan Agreement and the issuance of the Bonds is hereby adjourned to the City Council meeting on April 13, 2020.

Section 3. All resolutions and orders or parts thereof in conflict with the provisions of this resolution, to the extent of such conflict, are hereby repealed.



Section 4. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved March 23, 2020.

\_\_\_\_\_  
Brett Barker, Mayor

Attest:

\_\_\_\_\_  
Kerin Wright, City Clerk

• • • •

At the conclusion of the meeting and upon motion and vote, the City Council adjourned.

\_\_\_\_\_  
Brett Barker, Mayor

Attest:

\_\_\_\_\_  
Kerin Wright, City Clerk

## ATTESTATION CERTIFICATE

STATE OF IOWA  
COUNTY OF STORY  
CITY OF NEVADA

SS:

I, the undersigned, City Clerk of the City of Nevada, do hereby certify that as such I have in my possession or have access to the complete corporate records of the City and of its Council and officers and that I have carefully compared the transcript hereto attached with those corporate records and that the transcript hereto attached is a true, correct and complete copy of all the corporate records relating to the City Council's approval of a bond purchase agreement, and that the transcript hereto attached contains a true, correct and complete statement of all the measures adopted and proceedings, acts and things had, done and performed up to the present time with respect thereto.

WITNESS MY HAND this \_\_\_\_ day of \_\_\_\_\_, 2020.

\_\_\_\_\_  
Kerin Wright, City Clerk

March 17, 2020

**Via Email**

Kerin Wright  
City Clerk/City Hall  
Nevada, Iowa

Re: General Obligation Corporate Purpose Bonds, Series 2020  
Our File No. 420131-94

Dear Kerin:

We have prepared and attach proceedings related to the action to be taken on the approval of a bond purchase agreement for the General Obligation Corporate Purpose Bonds, Series 2020 at the March 23, 2020 City Council meeting.

The proceedings attached include the following items:

1. Minutes of the meeting, followed by the resolution providing for the approval of a bond purchase agreement with D.A. Davidson & Co.
2. Attestation Certificate attesting to the validity of the transcript.

Please take the time to review the proposed Bond Purchase Agreement which we have drafted and contact me to discuss as needed.

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

If you have any questions, please contact Cheryl Ritter or me.

Best regards,

John P. Danos

**Attachments**

cc: Michael Maloney  
BOKF, N.A.



MINUTES FOR MEETING TO  
AUTHORIZE BOND PURCHASE  
AGREEMENT

420131-94

Nevada, Iowa

March 23, 2020

The City Council of the City of Nevada, Iowa, met on March 23, 2020, at 6 o'clock p.m., at the Nevada City Hall, Nevada, Iowa.

The meeting was called to order by the Mayor, and the roll was called showing the following members of the City Council present and absent:

Present: \_\_\_\_\_

Absent: \_\_\_\_\_.

After due consideration and discussion, Council Member \_\_\_\_\_ introduced the following resolution and moved its adoption, seconded by Council Member \_\_\_\_\_. The Mayor put the question upon the adoption of said resolution, and the roll being called, the following Council Members voted:

Ayes: \_\_\_\_\_

Nays: \_\_\_\_\_.

Whereupon, the Mayor declared the resolution duly adopted, as hereinafter set out.

Item # 7B  
Date: 3/23/2020

**HR GREEN, INC.**  
**AMENDMENT TO MASTER AGREEMENT FOR MUNICIPAL ENGINEERING SERVICES**

**THIS AGREEMENT**, made this 23th day of March, 2020 by and between the **City of Nevada**, the CITY, and **HR GREEN, INC.** (hereafter "HRG"), for professional services concerning:  
Nevada, IA – Central Business District Infrastructure Improvements, Construction Phase Services

HRG Project Number 180306, Phase 0010

The CITY agrees to employ HRG to perform the following services:

Construction Phase Services:

- Staking (\$92,000)
- Project submittal reviews (\$10,000)
- On-Call Services, including plan interpretations, construction guidance, change orders, site visits, progress payment reviews, final close-out, record drawings (\$90,000)

In consideration for these services, the CITY AGREES to pay HRG on the following basis:

- ☐ Lump sum in the amount of \_\_\_\_\_
- ☒ Per current Rate Schedule with a Not to exceed fee of \$192,000 for Construction Phase Services  
for the Nevada Central Business District Infrastructure Improvements
- ☐ Other as stated here: \_\_\_\_\_

The Schedule of Fees and Conditions are as approved in the Master Agreement for Municipal Engineering Services dated July 24, 2017.

CITY OF NEVADA, IOWA

HR GREEN, INC.

By: Brett Barker  
Its Mayor  
Date \_\_\_\_\_

By: Rick White, P.E.  
Its President, Governmental Services, HRG  
Date \_\_\_\_\_

ITEM # 7C  
DATE: 03-23-2020

## COUNCIL ACTION FORM

### **AGENDA ITEM: Approval of Additional Payment for #410 Tanker Conversion for the Fire Department**

#### **HISTORY:**

On 3-13-2017, the council approved \$55,000 from R & M Fire Apparatus to retrofit a commercial dump truck chassis the fire department obtained at no cost from the federal government. This cost did not include additional cab painting and labor. This vehicle was converted into a tanker capable of hauling 2600 gallons of water. The next closest bid was \$86,000. The cost of a new tanker was bid at \$244,000.

There were some delays in getting the tanker completed and into service which stretched beyond the 2018 budget. These delays were not anticipated at the time the project was bid or approved by council. R & M Fire Apparatus was unable to complete the painting in a timely manner due to the contracted painter passing away. The poly tank was on back order causing some additional delays. The remaining balance for the cab painting, labor, and tool box is \$7991.91. The four rural townships NFD provides fire protection for met and have previously put \$4,000 towards the tanker when the last invoice of \$11,991.91 was issued. They appreciated the work the City has done to complete this project and they wanted to show a measure of support.

The current NFD capital budget for this fiscal year does have the ability to fund this remaining final bill, however, it was not budgeted due to the unanticipated delays. In the future the department will include provisions to address unanticipated delays in all contracts.

#### **OPTIONS:**

1. Approve and authorize the final payment of \$7,991.91 to R & M Fire Apparatus from the fire department capital budget.
2. Reject the final action and seek legal ramifications.
3. Reject the final invoice and have staff seek other options.

#### **STAFF'S RECOMMENDED ACTION:**

The Department of Public Safety recommends the final payment be made in order to complete this project. The vehicle is already benefiting the fire department during fire responses.

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



# R&M Fire Apparatus

INVOICE 02192020

68664 260th St  
Colo Iowa 50056

## Nevada Fire

935 Lincoln Highway

Nevada Iowa 50201

7991.91

Disassemble cab, paint and reassemble

### Additional labor for:

Tire removal

Shorten frame

Install tool boxes

Move batteries

Build catwalk

Build hose crosslay

Outside labor – mount tires

Tool boxes

Material for catwalk and crosslay

Passenger seatbelt

Batteries

ITEM # 8A  
DATE: 3/23/2020

## COUNCIL ACTION FORM

### AGENDA ITEM: GPS (Global Positioning System) Unit for Planning and Zoning Department

#### HISTORY:

The City has budgeted \$20,000.00 to replace the City's GPS unit purchased in September 2009.

Staff sent out requests for proposals to three companies, Seiler, Iowa Transit, & Klein Survey. Staff requested proposals for a dual signal GPS Rover with multi satellite configuration capable of tracking GPS and GLONASS constellations able to connect to the Iowa DOT's laRTN (with an internal modem) with CM accuracy. Rovers must have Bluetooth communications. Proposals will include rover, integrated controller with survey software, 2-meter pole, carrying case, 2 batteries and charger & 4 hours of onsite training.

Staff received the following quotes:

#### GPS Units:

Seiler:	No Bid
Iowa Transit: Topcon GPS Unit	\$11,364.80
Klein Survey System: Quote #1	\$13,300.00
Quote #2	\$15,600.00
Quote #3	\$17,395.00

Iowa Transit and Klein Survey were the only two companies to send bids all quotes received will meet the bid requirements.

#### OPTIONS:

1. Accept the bid from Iowa Transit, Inc. for the Topcon GPS Unit in the amount of \$11,364.80
2. Reject all bids and send out new RFPs.
3. Reject all bids and do nothing at this time.

**STAFF RECOMMENDATION:** It is the recommendation of staff to accept the Iowa Transit, Inc. bid for an amount of \$11,364.80. Staff will be in attendance at Monday night's City Council meeting to answer any questions you might have.

Therefore, it is the Interim City Administer Martinez's recommendation Council approves Option #1.

Iowa Transit, Inc.  
 PO Box 249  
 Winterset, IA 50273  
 515-986-1095  
 rob@iowatransit.com  
 www.iowatransit.com



**ADDRESS**  
 CITY OF NEVADA  
 1209 SIXTH ST  
 NEVADA, IA 50201

**ESTIMATE # 1083**  
**DATE 01/04/2020**  
**EXPIRATION DATE 01/31/2020**

ACTIVITY	ACTIVITY	QTY	RATE	AMOUNT	SKU
HIPER SR NETWORK	HIPER SR NETWORK	1	9,300.00	9,300.00T	100694-01
FC-5000 GEO/CELL - GPS	FC-5000 GEO/CELL - GPS	1	2,345.00	2,345.00T	1010086-01
Magnet Field Roads, GPS No Optical	Magnet Field Roads, GPS No Optical	1	1,576.00	1,576.00T	61061
FC-SCH5000 Ram Clip	FC-SCH5000 Ram Clip	1	225.00	225.00T	1015317-01
ONSITE TRAINING/DELIVERY	TRAINING / HOURLY	4	150.00	600.00T	TRAINING
Bipod	Bipod	1	160.00	160.00T	5217-04-YEL

Thank you for the opportunity to provide this quote. Please call if you have any questions.

SUBTOTAL	14,206.00
DISCOUNT 20%	-2,841.20
TAX	0.00
<b>TOTAL</b>	<b>\$11,364.80</b>

Accepted By

Accepted Date



**Klein Survey System Inc**

1211 North 10th  
Lincoln, Nebraska 68508  
402-477-1111  
Fed ID # 47-0761698

**Quote**

DATE	Quote #
2/17/2020	6533

NAME / ADDRESS
City of Nevada Iowa Attn: Shawn Cole PO Box 530 Nevada, Iowa 50201

Ship To

P.O. NO.	PROJECT	TELEPHONE #	CONTACT PERSON	CUST #
QTY	DESCRIPTION	COST	Total	
1	GeoMax Zenith 16 GNSS network rover with 2 batteries, charger, and accessories	7,500.00	7,500.00	
1	CHOICE:  Carlson Mini2 data collector (GEO CELL) with SurvCE software (GPS only), charger and accessories  OR  Carlson Surveyor2 (CELL) data collector with SurvCE software (GPS only), charger and accessories  OR  Carlson RT3 (GEO CELL) tablet computer (7") with SurvPC software (GPS only), charger and accessories  GPS Accessory Package: 2M fixed height rover pole, pole bracket for data collector  4 hours onsite training	4,600.00           400.00  800.00	4,600.00           400.00  800.00	
		<b>Subtotal</b>	\$13,300.00	
<b>Terms and Conditions</b> Charges are in U.S. Dollars. Payments due according to Terms, unless otherwise indicated, sales are net 30 days. a 1-1/2% service charge is assessed on all past dues accounts (18%APR).  Notify our office within seven calendar days after receipt of the products of any claims of damages or shortages.		<b>Sales Tax (0.0%)</b>	\$0.00	
		<b>Total</b>	\$13,300.00	

**Klein Survey System Inc**

1211 North 10th  
Lincoln, Nebraska 68508  
402-477-1111  
Fed ID # 47-0761698

**Quote**

DATE	Quote #
2/17/2020	6534

NAME / ADDRESS
City of Nevada Iowa Attn: Shawn Cole PO Box 530 Nevada, Iowa 50201

Ship To

P.O. NO.		PROJECT	TELEPHONE #	CONTACT PERSON	CUST #
QTY	DESCRIPTION			COST	Total
1	GeoMax Zenith 40 GNSS network rover with GSM modem, 2 batteries, charger, and accessories			10,500.00	10,500.00
1	Carlson Mini2 data collector with SurvCE software (GPS only), charger and accessories			3,900.00	3,900.00
	OR				
	Carlson Surveyor2 data collector with SurvCE software (GPS only), charger and accessories				
	OR				
	Carlson RT3 tablet computer (7") with SurvPC software (GPS only), charger and accessories				
	GPS Accessory Package: 2M fixed height rover pole, pole bracket for data collector			400.00	400.00
	4 hours onsite training			800.00	800.00
				<b>Subtotal</b>	<b>\$15,600.00</b>
<b>Terms and Conditions</b> Charges are in U.S. Dollars. Payments due according to Terms, unless otherwise indicated, sales are net 30 days. a 1-1/2% service charge is assessed on all past dues accounts (18%APR).  Notify our office within seven calendar days after receipt of the products of any claims of damages or shortages.				<b>Sales Tax (0.0%)</b>	<b>\$0.00</b>
				<b>Total</b>	<b>\$15,600.00</b>

**Klein Survey System Inc**

1211 North 10th  
Lincoln, Nebraska 68508  
402-477-1111  
Fed ID # 47-0761698

**Quote**

DATE	Quote #
2/17/2020	6535

NAME / ADDRESS
City of Nevada Iowa Attn: Shawn Cole PO Box 530 Nevada, Iowa 50201

Ship To

P.O. NO.	PROJECT	TELEPHONE #	CONTACT PERSON	CUST #
QTY	DESCRIPTION	COST	Total	
1	Spectra SP85 GNSS network rover with GSM cellular modem, two batteries, charger, and accessories	11,995.00	11,995.00	
1	Spectra Ranger 3 data collector with Survey Pro software (GNSS), battery, charger and accessories	4,200.00	4,200.00	
	GPS Accessory Package: 2M fixed height rover pole, pole bracket for data collector	400.00	400.00	
	4 hours onsite training	800.00	800.00	
		<b>Subtotal</b>	<b>\$17,395.00</b>	
<b>Terms and Conditions</b> Charges are in U.S. Dollars. Payments due according to Terms, unless otherwise indicated, sales are net 30 days. a 1-1/2% service charge is assessed on all past dues accounts (18%APR).  Notify our office within seven calendar days after receipt of the products of any claims of damages or shortages.		<b>Sales Tax (0.0%)</b>	<b>\$0.00</b>	
		<b>Total</b>	<b>\$17,395.00</b>	



ITEM # 8B  
DATE: 3/23/2020

## COUNCIL ACTION FORM

### AGENDA ITEM: Grounds Maintenance Equipment Purchases for Park and Recreation and Cemetery Departments

#### HISTORY:

As part of our ongoing equipment replacement program, we budget various pieces of equipment to purchase each year. These are pieces of equipment that we use on a regular day-to-day basis to carry out our grounds maintenance duties. This recommendation is for the purchase of a wide area mower, and two (2) zero turn mowers. These pieces of equipment have all been included in our 2020-21 fiscal year budgets.

Below is summary of each piece with the purchase information.

**Wide Area Mower:** This is our biggest mower that mows large areas all around the community. Due to the cost, we purchase this mower over a 3 year period. This price includes the trade in of the current John Deere Wide Area Mower. This will be housed at the Parks, but will be used throughout the City.

- Van Wall Equipment – Nevada, IA – John Deere..... \$13,645.46/year
- TurfWerks – Johnston, IA - Jacobson .....\$15,466.01/year
- MTI Distributing – Grimes, IA – Toro .....\$17,287.88/year

**Zero Turn Mower:** This is a piece of equipment that is used almost daily in our maintenance operation. This mower will replace a 2015 John Deere Z970R model, which is included as trade for the new mower. This will be housed at the Cemetery.

- Van Wall Equipment – Nevada, IA – John Deere.....\$6,000.00
- MTI Distributing – Grimes, IA – Toro.....\$10,577.98
- Ames Outdoor Supply – Ames, IA – Exmark.....No Bid

**Zero Turn Mower:** This is a piece of equipment that is used almost daily in our maintenance operation. This mower will replace a 2014 John Deere Z970R model, which is included as trade for the new mower. This will be housed at the Parks.

- Van Wall Equipment – Nevada, IA – John Deere.....\$7,500.00
- MTI Distributing – Grimes, IA – Toro.....\$11,077.98
- Ames Outdoor Supply – Ames, IA – Exmark.....No Bid

**OPTIONS:**

1. Accept the following quotes from Van Wall Equipment, for the purchase of the following grounds maintenance equipment:
  - A. Wide Area Mower: Approve the purchase from Van Wall Equipment for a John Deere 1600 Wide Area Mower in the amount of \$13,645.46 per year for 3 years.
  - B. Two (2) Zero Turn Mowers: Approve the purchase from Van Wall Equipment for 2 John Deere Z970R zero turn mowers w/Tweels in the amount of \$13,500.00.
2. Reject all bids and send out new RFP's.
3. Reject all bids and do nothing at this time and rebid next year.

**STAFF RECOMMENDATION:**

Park Board and staff recommend accepting Option #1. If you have any questions, please feel free to contact me at 382-4352 (office) or by email at [thansen@cityofnevadaiaowa.org](mailto:thansen@cityofnevadaiaowa.org).

Therefore, it is the Interim City Administer Martinez's recommendation Council approves Option #1.

# Written Quotation Form

## For: Zero Turn Commercial Mower

### Nevada Cemetery

**Minimum Specifications:**

- Zero Turn Hydrostatic drive *John Deere Z970R*
- 35 HP, 999cc twin cylinder air cooled gasoline engine.
- 72 inch side discharge mower deck with anti-scalp wheels.
- Deluxe ~~ride~~ ride suspension seat with: arm rests, forward/back adjustment, back angle adjustment, weight adjustment, and vibration isolation.
- Roll-Over Protection System with seat belt.

**Options:**

- Tweel Turf Tires.
- Controls for power deck lift and emergency PTO shut off in the steering handles.

**Trade:** Purchase price must reflect the trade in value of a 2015 John Deere Z970R with 385 hours and 72" mower deck. This mower will continue to be used in spring of 2020 until delivery of the new mower.

Additional requirements/specifications may be included on the back of this sheet.

\*Please direct questions to Tim Hansen @ 515-382-4352 or Gene Fritz @ 515-382-6240.

**Quotations Received from:**

Vendor	Contact Name	Price
Van Wall Equipment Attn: Rick Hawbaker 1468 West A Ave. Nevada, IA 50201	<i>Rick Hawbaker</i>	<i>\$12,500</i>
	<i>trade in</i>	<i>&lt;\$6500&gt;</i>
	<i>trade difference</i>	<i>\$6000<sup>00</sup></i>

Quotations due by 4:00 pm, February 12, 2020. Please return to:

Tim Hansen – Director of Parks and Recreation  
City of Nevada – City Hall  
1209 6<sup>th</sup> Street  
Nevada, IA 50201  
thansen@cityofnevadaiaowa.org  
(515) 382-4352

The City of Nevada reserves the right to reject and all proposals for parts there-of.



# Written Quotation Form

## For: Zero Turn Commercial Mower

### Nevada Cemetery

**Minimum Specifications:**

- Zero Turn Hydrostatic drive
- 35 HP, 999cc twin cylinder air cooled gasoline engine.
- 72 inch side discharge mower deck with anti-scalp wheels.
- Deluxe air ride suspension seat with: arm rests, forward/back adjustment, back angle adjustment, weight adjustment, and vibration isolation.
- Roll-Over Protection System with seat belt.

**Options:**

- Tweel Turf Tires.
- Controls for power deck lift and emergency PTO shut off in the steering handles.

**Trade:** Purchase price must reflect the trade in value of a 2015 John Deere Z970R with 385 hours and 72" mower deck. This mower will continue to be used in spring of 2020 until delivery of the new mower.

Additional requirements/specifications may be included on the back of this sheet.

\*Please direct questions to Tim Hansen @ 515-382-4352 or Gene Fritz @ 515-382-6240.

**Quotations Received from:**

Vendor	Contact Name	Price
MTI Distributing Attn: Sales 3841 SE Capital Circle Grimes, IA 50111	Karen Wangensteen Karen.wangensteen@ mtidistributing.com	see attached quote.
	763-592-5643	

Quotations due by 4:00 pm, February 12, 2020. Please return to:

Tim Hansen – Director of Parks and Recreation  
City of Nevada – City Hall  
1209 6<sup>th</sup> Street  
Nevada, IA 50201  
thansen@cityofnevadaiaowa.org  
(515) 382-4352

The City of Nevada reserves the right to reject and all proposals for parts there-of.



MTI Distributing  
Equipment Proposal  
February 10, 2020



Expiration Date: 3/11/2020

Tim Hansen  
Nevada Cemetery

Qty	Model Number	Description	Unit Price	Price Extension
1	72947	Toro ZMaster Professional 6000 Series, 37HP Kohler CP EFI, w/72" Turbo Force Deck w/Horizon Technology	\$13,462.00	\$13,462.00
2	136-3649	Michelin Tweel 24"	\$557.99	\$1,115.98
<b>TRADE:</b>				
1	XC-UE	2015 John Deere Z970R w/72" Deck	(\$4,000.00)	(\$4,000.00)
<b>TOTALS</b>				
Equipment Total				\$14,577.98
Trade				(\$4,000.00)
7% Sales/Use Tax				Exempt
<b>Total</b>				<b>\$10,577.98</b>

<b>Optional CSC (\$1 Buyout) Financing available through TCF Equipment Finance</b>	
<b>3 Annual Payments Payable July 15th of Each Year Beginning July 15, 2020:</b>	<b>\$ 3,694.36</b>

rates are subject to credit approval, \$250.00 doc fee applies

Equipment delivery at no additional charge  
Quote is valid for 30 days  
All commercial products purchased by a credit card will be subject to a 2.5% service fee.

Thank you for the opportunity to submit this quote. If you have any questions, please do not hesitate in contacting us.

Li Parsons  
Outside Sales Representative  
12-360-8542

Karen Wangenstein  
Inside Sales Representative  
800-760-2112

MTI Distributing, Inc. • 3841 SE Capitol Circle • Grimes, IA 50111

# Written Quotation Form

## For: Zero Turn Commercial Mower

### Nevada Parks

**Minimum Specifications:**

- Zero Turn Hydrostatic Drive *John Deere Z970R*
- 35 HP, 999cc twin cylinder air cooled gasoline engine.
- 72 inch side discharge mower deck with anti-scalp wheels.
- Deluxe ~~ride~~ ride suspension seat with: arm rests, forward/back adjustment, back angle adjustment, weight adjustment, and vibration isolation.
- Roll-Over Protection System with seat belt.

**Options:**

- Tweel Turf Tires. - *INCLUDED*
- Controls for power deck lift and emergency PTO shut off in the steering handles.

Trade: Purchase price must reflect the trade in value of a 2014 John Deere z970R with 956 hours and 72" mower deck. This mower will continue to be used in spring of 2020 until delivery of the new mower.

Additional requirements/specifications may be included on the back of this sheet.

\*Please direct questions to Tim Hansen @ 515-382-4352 or Joe Mousel @ 515-382-8701

**Quotations Received from:**

Vendor	Contact Name	Price
Van Wall Equipment Attn: Rick Hawbaker 1468 West A Ave. Nevada, IA 50201	<i>Rick Hawbaker</i>	<i>\$ 12,500</i>
	<i>trade in allowance</i>	<i>(\$5000)</i>
	<i>trade difference</i>	<i>\$ 7500</i>

Quotations due by 4:00 pm, February 12, 2020. Please return to:

Tim Hansen – Director of Parks and Recreation  
City of Nevada – City Hall  
1209 6<sup>th</sup> Street  
Nevada, IA 50201  
thansen@cityofnevadaiaowa.org  
(515) 382-4352

The City of Nevada reserves the right to reject any and all proposals or parts there –of.



# Written Quotation Form

## For: Zero Turn Commercial Mower

### Nevada Parks

**Minimum Specifications:**

- Zero Turn Hydrostatic Drive
- 35 HP, 999cc twin cylinder air cooled gasoline engine.
- 72 inch side discharge mower deck with anti-scalp wheels.
- Deluxe air ride suspension seat with: arm rests, forward/back adjustment, back angle adjustment, weight adjustment, and vibration isolation.
- Roll-Over Protection System with seat belt.

**Options:**

- Tweel Turf Tires.
- Controls for power deck lift and emergency PTO shut off in the steering handles.

**Trade:** Purchase price must reflect the trade in value of a 2014 John Deere z970R with 956 hours and 72" mower deck. This mower will continue to be used in spring of 2020 until delivery of the new mower.

**Additional requirements/specifications may be included on the back of this sheet.**

**\*Please direct questions to Tim Hansen @ 515-382-4352 or Joe Mousel @ 515-382-8701**

**Quotations Received from:**

Vendor	Contact Name	Price
MTI Distributing Attn: Sales 3841 SE Capital Circle Grimes, IA 50111	Karen Wangensteen karen.wangensteen@ mtidistributing.com	See attached quote.
	763-592-5643	

**Quotations due by 4:00 pm, February 12, 2020. Please return to:**

Tim Hansen – Director of Parks and Recreation  
 City of Nevada – City Hall  
 1209 6<sup>th</sup> Street  
 Nevada, IA 50201  
 thansen@cityofnevadaiaowa.org  
 (515) 382-4352

The City of Nevada reserves the right to reject any and all proposals or parts there –of.



MTI Distributing  
Equipment Proposal  
February 10, 2020



Expiration Date: 3/11/2020

Tim Hansen  
Nevada Parks

Qty	Model Number	Description	Unit Price	Price Extension
1	72947	Toro ZMaster Professional 6000 Series, 37HP Kohler CP EFI, w/72" Turbo Force Deck w/Horizon Technology	\$13,462.00	\$13,462.00
2	136-3649	Michelin Tweel 24"	\$557.99	\$1,115.98
<b>TRADE:</b>				
1	XC-UE	2014 John Deere Z970R, 72" Deck	(\$3,500.00)	(\$3,500.00)
<b>TOTALS</b>				
Equipment Total				\$14,577.98
Trade				(\$3,500.00)
7% Sales/Use Tax				Exempt
<b>Total</b>				<b>\$11,077.98</b>

<b>Optional CSC (\$1 Buyout) Financing available through TCF Equipment Finance</b>			
<b>3 Annual Payments Payable July 15th of Each Year Beginning July 15, 2020: \$ 3,868.98</b>			

Rates are subject to credit approval, \$250.00 doc fee applies

Equipment delivery at no additional charge

Quote is valid for 30 days

All commercial products purchased by a credit card will be subject to a 2.5% service fee.

Thank you for the opportunity to submit this quote. If you have any questions, please do not hesitate in contacting us.

Eli Parsons  
Outside Sales Representative  
612-360-8542

Karen Wangenstein  
Inside Sales Representative  
800-760-2112

MTI Distributing, Inc. • 3841 SE Capitol Circle • Grimes, IA 50111

**RESOLUTION NO. 046 (2019/2020)**

**A RESOLUTION AUTHORIZING THE CITY ADMINISTRATOR TO APPROVE PAID  
EMPLOYEE LEAVE DURING THE COVID-19 PANDEMIC**

WHEREAS, the City Council recognizes the importance of its employees as an asset and resource for providing quality essential public services; and

WHEREAS, On March 9, 2020, the Honorable Governor Kim Reynolds has declared a State of Public Health Disaster Emergency in response to the outbreak of Novel Coronavirus 2019 (COVID-19); and

WHEREAS, On March 11, 2020, the World Health Organization declared the COVID-19 outbreak a global pandemic; and

WHEREAS, On March 13, 2020, President Donald J. Trump issued a proclamation declaring that the COVID-19 outbreak in the United States constitutes a national emergency; and

WHEREAS, multiple cases of COVID-19 have been confirmed in Iowa, and the Iowa Department of Public Health has determined that community spread of COVID-19 is occurring within our state; and

WHEREAS, the risk of transmission of COVID-19 may be substantially reduced by community containment strategies and strongly encourage social distancing, self-quarantine when sick or exposed to COVID-19 and no groups of ten or more; and

WHEREAS, it is the desire of the Nevada City Council to set guidelines for Employee absenteeism related to the COVID-19 Pandemic and encourage employees to self-quarantine when they are sick or have been exposed to COVID-19, and;

WHEREAS, the Nevada City Council is permitting up to fourteen (14) days of paid leave, or more if directed by an employee's Primary Care Physician, in order to self-quarantine as a result of the COVID-19 Pandemic, on a case by case basis with the approval of the City Administrator; and

WHEREAS, the Council would like to set guidelines for any city employee who has been out of state from Tuesday, March 17<sup>th</sup>, 2020, to date, requiring self-quarantine for 14 calendar days. Because of the critical nature of COVID 19 pandemic, employees will not be required to use sick time or other paid time off; and

WHEREAS, any city employee who elects to leave the State of Iowa on their own volition beginning March 19<sup>th</sup> or after until such time that the proclamation with regard to the COVID-19 Pandemic has been rescinded, will need to self-quarantine upon their return. However, in this case, self-quarantine will require the employee to utilize their own paid time off, such as vacation, comp time, holiday time. Sick time can only be utilized in accordance with the current Employee and Volunteer Handbook or current union contract; and



WHEREAS, Each case shall be viewed on a case by case basis, with the City Administrator making the final decision. Our goal is the safety of our employees and our community.

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

1. That City of Nevada Employees are permitted up to fourteen (14) days of paid leave, or more if directed by their Primary Care Physician, if related to the recommendations for quarantine related to the COVID-19 Pandemic.
2. Those Employees who left the state from March 17<sup>th</sup> through March 19<sup>th</sup> will be required to self-isolate for 14 days upon their return to the state, with paid leave. They will not be required to use their personal paid time off leave.
3. Those Employees who left the state of their own volition after March 19<sup>th</sup> will be required to self-isolate for 14 calendar days upon their return to the state. They will be required to use their personal vacation, compensated time or holiday time. Sick time may be used in the event they have been ill.
4. Each individual case will be assessed by the City Administrator, who is granted authority to approve or deny.

PASSED and approved this 23<sup>rd</sup> day of March, 2020, by the City Council of the City of Nevada, Iowa.

\_\_\_\_\_  
Brett Barker, Mayor

ATTEST:

\_\_\_\_\_  
Kerin Wright, City Clerk

Moved by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, that Resolution No. 046 (2019/2020) be adopted.

AYES:

NAYS:

ABSENT:

The Mayor declared Resolution No. 046 (2019/2020) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 046 (2019/2020) at the regular Council Meeting of the City of Nevada, Iowa, held on the 23<sup>rd</sup> day of March, 2020.

\_\_\_\_\_  
Kerin Wright, City Clerk

**RESOLUTION NO. 047 (2019/2020)**

**A RESOLUTION AUTHORIZING THE MAYOR AND CITY ADMINISTRATOR TO TAKE  
APPROPRIATE EMERGENCY MEASURES DURING THE COVID-19 PANDEMIC**

WHEREAS, On March 9, 2020, the Honorable Governor Kim Reynolds has declared a State of Public Health Disaster Emergency in response to the outbreak of Novel Coronavirus 2019 (COVID-19); and

WHEREAS, On March 11, 2020, the World Health Organization declared the COVID-19 outbreak a global pandemic; and

WHEREAS, On March 13, 2020, President Donald J. Trump issued a proclamation declaring that the COVID-19 outbreak in the United States constitutes a national emergency; and

WHEREAS, multiple cases of COVID-19 have been confirmed in Iowa, and the Iowa Department of Public Health has determined that community spread of COVID-19 is occurring within our state; and

WHEREAS, the CDC has advised that local governments should take immediate action to limit the spread of the virus through social distancing, cancellation of public meetings, limiting public gatherings and events, and implementing additional public health safety and education measures to prevent, contain and, where possible, to mitigate the impact of the virus; and

WHEREAS, the City of Nevada determines it to be in the best interest of the public to delegate certain decision-making authority to the Mayor and City Administrator during this time to avoid the necessity of multiple public meetings during this crisis.

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

1. That, consistent with the declarations of the WHO, the federal government, and the Governor of the State of Iowa, a Declaration of an emergency is hereby established by the City Council of Nevada, Iowa.

2. The Council hereby authorizes the Mayor and City Administrator to conduct such emergency measures as may be appropriate to safeguard the public health, safety and welfare of both our residents and visitors.

3. The Council authorizes a one-time increase of the signing thresholds for the Mayor and City Administrator for signing contracts up to \$\_\_\_\_\_ per contract and for single checks not to exceed \$\_\_\_\_\_ without the prior approval of Council, but to be presented at the next Council meeting, or on a monthly basis to the Council for ratification.

4. The Council authorizes the Mayor Pro Tem to sign as an alternate signatory on contracts and checks for the Mayor on behalf of the City, should he be unavailable, and for the City Clerk to sign contracts, checks and agreements on behalf of the City Administrator, should he be unavailable.

5. No checks may be written in relation to any contract authorized under this resolution without certification by the City Clerk that the appropriate funds exist to meet the

obligation, nor any contract or agreement entered into without the review and approval of the City Attorney .

6. The Council authorizes the implementation of electronic mechanisms for the conduct of City business, including staff meetings, planning meetings, and telephonic participation by the Council of such Council Meetings and advisory boards and committees as necessary. Such meetings shall be published, as required, recorded and made public on the City website or by email, upon request, as soon as possible.

7. The Council authorizes, consistent with the recommendations of the CDC, the following:

a. That all City public events, trainings and meetings and any events, trainings and meetings planned to be held in or on City property are hereby cancelled until further notice, with the status to be reviewed every 30 days.

b. That all out-of-state travel or trainings for City business are hereby cancelled, with the status of this prohibition to be reviewed every 30 days and any requests for exceptions for public safety or other essential services to be reviewed on a case by case basis by the City Administrator.

c. The City Administrator may set such safeguards for the public and employees regarding employees that travel out of the area or that become ill as are reasonable to protect the health and safety of staff and the public, consistent with the most current public health guidelines and advisories.

d. That all non-essential programs of the City that involve significant interaction with residents or groups from outside the state or region that might increase staff or local residents to an increased threat of exposure to the virus shall be cancelled, with this prohibition to be reviewed every 30 days, and with no exceptions.

e. That all non-essential facilities of the City that involve significant interaction with residents or groups from outside the state or region that might increase staff or local residents to an increased threat of exposure to the virus shall be cancelled, with this prohibition to be reviewed every 30 days.

f. That the Council authorizes that the Mayor and City Administrator are authorized to enter into any MOU's, shared services agreements, and contracts as may be necessary to provide the continued operation of services in a time of depleted staff or increased need due to this state of emergency with other governmental, quasi-governmental or private entities and may similarly assist other governmental entities, utilities, health services and entities engaged in the delivery of essential services to the community necessary for the continued public health, welfare and safety of the community.

g. That the Council authorizes the Mayor, City Administrator and City Clerk to prepare for, expend resources in anticipation of, and to apply for such state and federal assistance as may be anticipated or allocated as related to the states of emergency.

h. That the Council authorizes the City Clerk to establish an emergency account and to fund said account up to \$\_\_\_\_\_ for the tracking and finding of such costs as may result from or be needed to address the health emergency, including: over-time, contract labor, computers, smart phones, electronic equipment and telecommunications services, etc. as may be necessary for remote and work at home arrangements, and such preventative and safety equipment and supplies as antiseptic, masks, gloves, etc.

PASSED and approved this 23<sup>rd</sup> day of March, 2020, by the City Council of the City of Nevada, Iowa.



\_\_\_\_\_  
Brett Barker, Mayor

ATTEST:

\_\_\_\_\_  
Kerin Wright, City Clerk

Moved by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, that Resolution No. 047 (2019/2020) be adopted.

AYES:

NAYS:

ABSENT:

The Mayor declared Resolution No. 047 (2019/2020) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 047 (2019/2020) at the regular Council Meeting of the City of Nevada, Iowa, held on the 23<sup>rd</sup> day of March, 2020.

\_\_\_\_\_  
Kerin Wright, City Clerk

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**Thursday, April 23 (Business Dress)**

- 8:00 Mayor meet with Candidates/Spouses at City Hall
- 8:15 -12:00 Candidates/Spouses tour City and Facilities (staff/council)
- Noon – 12:45 Lunch on own
- 1:00 Candidates interview with 3 different panel groups below: Consisting of a mixture of council, staff, community leaders in each of the groups. Interviews are to say within 30 minutes and allow 15 minutes in between each candidate to fill out a review sheet on each candidate

Time	Group 1	Group 2	Group 3
1:00	Candidate E	Candidate A	Candidate B
1:45	Candidate D	Candidate C	Candidate E
2:30	Candidate A	Candidate D	Candidate C
3:15	Candidate B	Candidate E	Candidate A
4:30	Candidate C	Candidate B	Candidate D

- 5:15 Break for candidates before individual interviews with council that evening (Supper provided for council before evening interviews while reviewing comment sheets from afternoon group interviews)

Individual interviews with Council begins at 6:00 p.m.

- 6:00 Candidate A
- 6:30 Candidate B
- 7:00 Candidate C
- 7:30 Candidate D
- 8:00 Candidate E

**Interim City Administrator's Report  
as of March 24<sup>th</sup>, 2020**

**Nevada Foundation Meeting:** On Thursday, 3/5/2020, at about 5:00pm, the Nevada Foundation met. Discussion included status of the 501c(3); the foundation has been assigned an IRS Determination Specialist who is to make contact within the next sixty (60) days. Several grant applications have been submitted and other soon to be. The sale of Gates Hall and its appraised value; NF is preparing to make a presentation to the Board of Supervisors. The Silent Phase of fund raising is in place with several appointments already in place.

**High Priority Traffic Enforcement Project:** Sgt. Wittrock from the Iowa Department of Transportation and I met on Friday, 3/6/2020, in reference the IDOT request for assistance. The project would take place on Monday, 3/23/2020, involving law enforcement with Boone, Story, and Marshall Counties, along with Iowa State Patrol and other agencies. While the meeting was productive, it is now moot; cancelled because of the pandemic.

**Development Committee Meeting:** After the regularly scheduled City Council Meeting on Monday, 3/9/2020, the Development Committee met. At the meeting were Mayor Barker, Council Members Jason Sampson and Dane Nealson, Kerin Wright, and myself. Several items of concern were discussed which included a RIF Program, the Catalyst Grant, Field House Project, the Burke Agreement, the Indian Ridge Project, status of the Riesselman Property, and the moving of the Wilson house from Indian Ridge to Evergreen Lane. Some discussion took place in reference to the parking requirements of apartments in the downtown area.

**Nevada Foundation Meeting:** At about 1:30pm on Tuesday, 3/10/2020, the Nevada Foundation met in the City Hall Conference room. Primary discussion focused on preparing for the Board of Supervisors Meeting.

**Verbio Meeting:** On Thursday, 3/12/2020, at about 10:00am, Shawn Cole and I met with Holly Schnur and Aaron Chadwick with Verbio. Verbio is looking to put in a pipeline along the east side of 590<sup>th</sup> Street. Plans are being prepared with a fall period to put this in place.

**Sponsored Projects Meeting:** On Friday, 3/13/2020, at 10:00am, HR Green personnel Teresa Stadelmann, Isaac Schrock, and Robert Everhart, met with Jeremy Rydl, Shawn Ludwig, Shawn Cole, Gene Fritz, and I. The project discussed was the cleaning of Indian Creek. The party walked from the cemetery to the north side of the Lincoln Highway bridge, checking on the condition of the creek. After the walk, the group drove to the equalization basin and walked from the basin south on the trail walking past the railroad overpass reviewing the creek. HR Green appeared very interested in the project.

**Nevada Library Closing Discussion:** On Friday, 3/13/2020, at about 2:10pm I met with Shanna Speer at the Library. At the time with the current discussion of schools closing because of the COVID 19 pandemic, I wanted to express my concern if the schools were to close.



After some discussion Shanna agreed to bring this up at the next Nevada Library Board Meeting, scheduled for Monday, 3/9/2020.

**City Department Head Meeting:** The bi-weekly City Department Head Staff Meeting took place at 9:00am in the City Hall Conference Room. As you can imagine, with closing of the school, the Governor's Proclamation, COVID 19, there was much discussion.

**COVID 19 Discussion:** At the request of Mayor Barker and Ames Mayor John Haila, a meeting took place on Monday, 3/16/2020, at 3:30pm, at the Story County Administration Building to discuss concerns of the COVID 19. All parties agreed it would be in everyone's best interest to keep communication open between our communities and assist when the need required it. Another meeting is scheduled for Thursday, 3/19/2020, at 7:00pm, to include other communities and partners.

**Preconstruction Meeting:** On Tuesday, 3/17/2020, at 10:30am, Larry Stevens from HR Green led a meeting in regards to the Main Street Project about to start. On Thursday, 3/19/2020, the project begins. Discussed was the timetable for this year. Subcontractors were present with numerous questions as well.

**Webinar with Governor Reynolds:** At 2:00pm on Tuesday, 3/17/2020, a webinar took place led by Iowa Governor Kim Reynolds. Watching the webinar in the City Hall Conference Room was Mayor Barker, Kerin Wright, and I. Primary discussion was COVID 19 and what the Proclamation of Disaster Emergency would affect.

**Critical Care Committee:** On Tuesday, 3/17/2020, at about 5:00pm, Mayor Barker led a committee discussion on address the critical needs of the community during this pandemic. This included addressing childcare needs, food pantries and meals, volunteers. Present were members of the Nevada School District, church community, Main Street, NEDC, and community. A follow up meeting was scheduled for Wednesday, 3/18/2020, after some information was gathered.

**Critical Care Committee:** On Wednesday, March 18, 2020, at about 11:00am, a follow up meeting took place via webinar. With additional information, decisions about putting out public information, donations, meals and food distribution. I am sure Mayor Barker will discuss this more at the City Council Meeting.

**Webinar White House Briefing:** At about noon on Wednesday, March 18, 2020, a White House Briefing took place. This was schedule by Mayor Barker. The hour and a half briefing principally talked about measures in place to combat the COVID 19 pandemic, resources that are available and will be in place soon.



*Josh Cizmadia*  
*Police Sergeant*

*Chris Brandes*  
*Police Sergeant*

## **NEVADA PUBLIC SAFETY DEPARTMENT**

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

*Ricardo Martinez II*  
*Public Safety Director*  
*Chief of Police*



*Ray Reynolds*  
*Director of Fire & EMS*

*Cathy Jager*  
*Chief's Assistant*

**To:** Mayor and City Council

**From:** Josh Cizmadia Police Sergeant

**Date:** Wednesday, March 4, 2020

**Ref:** Report for City Council Meeting for Monday, March 8, 2020

### **Sex Offender Registry Verification**

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

### **Purchases**

The Nevada Public Safety Department has purchased (1) new in car computers (Panasonic CF-33). KELTEK installed the computers.

### **Equipment and Training**

On March 4, 2020, a representative from TrACS came out and trained the officers on how to use the software

### **Staffing**

Officers Jon Soubayi and Matt Celentano are progressing with the FTO program and will be set for solo patrol in April. Officer Andrew Swanson is doing well at ILEA and will graduate on time, April 17, 2020.

Josh Cizmadia  
Police Sergeant  
City of Nevada



March - 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

- Coronavirus Update
  - All Parks and Recreation facility rentals, including Gates Memorial Hall, pavilion, and shelters are canceled through April 12<sup>th</sup>. Gates Hall will be closed during this time, but staff will still be available to take your calls and answer emails.
  - All recreational programs, including team practices for youth baseball/softball, are postponed through April 12<sup>th</sup>. Please check your emails, the Parks and Recreation Department Facebook page, and the City of Nevada website for updates.
  - Parks and trails will remain open, but all athletic fields are closed to team practices.
  - The seasonal opening of public restrooms will be delayed.
  - The situation will be reviewed in early April and any changes or extensions will be communicated to the public through our Facebook page and the City of Nevada website.
- Fieldhouse Project:
  - Public Open House on Wednesday, February 19<sup>th</sup>. Very positive feedback.
  - Met with Mechanical Engineer, Alliant Energy, and the Architects on Wednesday, March 11<sup>th</sup> to review electrical/HVAc needs for the building.
  - Preparing information for the fundraising campaign. Foundation is getting close to starting the silent phase of the campaign. Several grants have already been submitted.
- Reviewed bids for equipment purchases and a new beverage contract for SCORE. This is on your agenda for review and consideration.
- Putting our 2020 seasonal pool staff, maintenance positions, and concession & cashier staff in place.
- Rhonda is conducting a Lifeguard Training Class.
- We conducted interviews for the Parks Laborer/Equipment Operator position that is open due to the retirement of Keith Tillotson. After review of application materials, interviews and background checks, the position has been offered to/accepted by Zach Anderson. Zach is a graduate of Nevada High School and UNI with a Bachelor's Degree in Leisure, Youth and Human Services.
- Staff met with Ward Wester, Landscape Architect with Country Landscapes, on March 11<sup>th</sup> to discuss the potential creation of a Master Planting Plan for Harrington Park. This will focus on tree planting, removals, other vegetation, etc. Ward is willing to volunteer his services for this project.
- I have been notified that we have been selected to have our city wide tree inventory updated later this summer. We had the initial inventory done 5 or 6 years ago, and the DNR now is offering an update to the inventory free of charge to the City.
- Staff has been updating the interior of the Sextons House at the Cemetery. The interior has been repainted, replaced old furniture, replaced blinds, etc. It is now much more inviting to the public.
- Staff is preparing and getting the parks and cemetery ready for the spring and summer seasons.
- Staff attendance at continuing education for Certified Pool and Spa Operators certification in Altoona, IA on February 24<sup>th</sup> and April 6<sup>th</sup>.
- Staff, City Council, and Safety meetings.

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