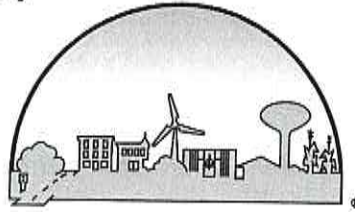


*Note Day/Date Because of Holiday



AGENDA
REGULAR MEETING OF THE NEVADA CITY COUNCIL
TUESDAY, MAY 28, 2019 – 6:00 P.M.
NEVADA CITY HALL, COUNCIL CHAMBERS – 1209 6TH STREET

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

1. Call the Meeting to Order
2. Roll Call
3. Approval of the Agenda
4. PUBLIC HEARING(S)
 - A. 2019 Sidewalk, Zone 11
 1. Public Hearing
 2. Resolution No. 056 (2018/2019): A Resolution of Necessity pursuant to Section 384.49 of the Iowa Code covering Phase 11 of the 2019 Nevada Sidewalk Program
 3. Resolution No. 057 (2018/2019): A Resolution Approving and confirming plans, specifications, form of contract and estimate of cost for the 2019 Nevada Sidewalk Program and approving Request for Quotations
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 May 13, 2019
 - B. Approve Payment of Cash Disbursements, including Check Numbers 71370-71458 and Electronic Numbers 625-637 (Inclusive) Totaling \$6,773,924.41 (See attached list)
 - C. Approve Financial Reports for Month of April, 2019
 - D. Approve Class "C" Liquor License (BW) (Beer/Wine) Permit, Iowa Talent Factory LLC, d/b/a The Talent Factory, 1114 6th Street, Effective June 13, 2019
 - E. Resolution No. 058 (2018/2019): A Resolution approving Year End Transfers for Fiscal Year 2018/2019

6. MAYOR'S APPOINTMENTS

- A. Park Board, Reappoint Laura Kiesling and Glen Miller, terms to expire June 30, 2024
- B. Board of Adjustment, Reappoint Sharon Johnson, term to expire June 30, 2024
- C. Senior Community Center Board, Reappoint Almeda Warner, term expires June 30, 2024

7. 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.

8. OLD BUSINESS

- A. Ordinance 1004 (2018/2019): An Ordinance Amending Chapter 63 (Speed Regulations) and Chapter 65 (Stop or Yield Required) of the City Code to Make Necessary Changes to 19th Street, (2nd reading)
- B. Pay Request No. 3 for the Lincoln Highway/W. 18th Street Intersection Project from Manatt's Inc. in the amount of \$240,285.11
- C. Approve Truck Purchase for Parks Department
- D. Approve Permanent Outdoor Service Area map for Lincoln Tap's Liquor License

9. NEW BUSINESS

- A. Resolution No. 059 (2018/2019): Resolution Setting Date for Public Hearing on Urban Renewal Plan Amendment
- B. Resolution No. 060 (2018/2019): A Resolution approving an Engagement Letter with McDonald Hopkins
- C. Approve Purchase of Permanent Pavement Patcher for Street Department

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

11. ADJOURN

The agenda was posted on the official bulletin board on May 23, 2019, in compliance with the requirements of the open meetings law.

Posted _____

E-Mailed _____

W:\OFFICE\COUNCIL\AGENDAS-COUNCIL\2018-2019\2019-05-28.DOC

Council Packet Memo
May 27, 2019

4. PUBLIC HEARING

- A. 2019 Sidewalk, Zone 11
1. Public Hearing

Enclosed is a copy of the Notice to Property Owners and a Zone 11 Sidewalk Program Timeline.

2. Resolution No. 056 (2018/2019): A Resolution of Necessity pursuant to Section 384.49 of the Iowa Code covering Phase 11 of the 2019 Nevada Sidewalk Program

Enclosed you shall find Resolution No. 056 (2018/2019): a necessity pursuant to Section 384.49 of the Iowa Code covering Phase 11 of the 2019 Nevada Sidewalk Program. The Resolution outlines the need for the project and the commitment of the City to assist the property owner. Also enclosed is a map of Zone 11 and a list of the affected property owners, with the respected number of squares to be replaced. In order to move the project forward, it is the recommendation of City Administrator Mardesen to approve Resolution No. 056 (2018/2019); a necessity pursuant to Section 384.49 of the Iowa Code covering Phase 11 of the 2019 Nevada Sidewalk Program.

3. Resolution No. 057 (2018/2019): A Resolution Approving and confirming plans, specifications, form of contract and estimate of cost for the 2019 Nevada Sidewalk Program and approving Request for Quotations

Enclosed you shall find Resolution No. 057 (2018/2019): approving and confirming plans, specifications, form of contract and estimate of cost for the 2019 Nevada Sidewalk Program and approving Request for Quotations. The Resolution outlines the squares that need replaced and the specifications for the repairs. Also enclosed is the information for bidders and the required documentation to accept competitive quotations for the work. It is the recommendation of City Administrator Mardesen to approve Resolution No. 057 (2018/2019); approving and confirming plans, specifications, form of contract and estimate of cost for the 2019 Nevada Sidewalk Program and approving Request for Quotations.

8. OLD BUSINESS

- A. Ordinance 1004 (2018/2019): An Ordinance Amending Chapter 63 (Speed Regulations) and Chapter 65 (Stop or Yield Required) of the City Code to Make Necessary Changes to 19th Street, (2nd reading)

Enclosed you shall find Ordinance No. 1004 (2018/2019): amending Chapter 63.04, Special Speed Zones and Chapter 65.01, Stops Required. Also is a plan showing the proposed new traffic signage. These components are part of the Burke Expansion plan for traffic control; therefore, it is the recommendation of City Administrator Mardesen to approve Ordinance No. 1004 (2018/2019): amending Chapter 63.04, Special Speed Zones and Chapter 65.01, Stops Required.

- B. Pay Request No. 3 for the Lincoln Highway/W. 18th Street Intersection Project from Manatt's Inc. in the amount of \$240,285.11

Enclosed you shall find Pay Request No. 3 for the Lincoln Highway/W. 18th Street Intersection Project from Manatt's Inc. in the amount of \$240,285.11. The pay request has been reviewed by Larry Stevens with the recommendation for payment for the work completed as of May 12, 2019.

Therefore, it is the recommendation of City Administrator Mardesen to approve Pay Request No. 3 for the Lincoln Highway/W. 18th Street Intersection Project from Manatt's Inc. in the amount of \$240,285.11.

C. Approve Truck Purchase for Parks Department

Enclosed you shall find an Action Form providing the historical background information and bids received for the Park and Recreation Truck Purchase for FY 2019/2020.

D. Approve Permanent Outdoor Service Area map for Lincoln Tap's Liquor License

Enclosed you shall find an Action Form providing the historical background information and the request to install a permanent outside service area at Lincoln Tap.

9. NEW BUSINESS

A. Resolution No. 059 (2018/2019): Resolution Setting Date for Public Hearing on Urban Renewal Plan Amendment

Enclosed you shall find the Resolution No. 059 (2018/2019): Setting Date for Public Hearing on Urban Renewal Plan Amendment and the additional documentation prepared by Dorsey & Whitney LLP. The City of Nevada is planning to amend the Urban Renewal Plan due to the new development agreement with Verbio. The public hearing would be set for June 24, 2019 at 6:00 pm at the Nevada City Council Chambers. Therefore, it is the recommendation of City Administrator Mardesen to approve Resolution No. 059 (2018/2019): Setting Date for Public Hearing on Urban Renewal Plan Amendment.

B. Resolution No. 060 (2018/2019): A Resolution approving an Engagement Letter with McDonald Hopkins

Enclosed you shall find an Action Form providing the historical background information and the request to approve an engagement letter with McDonald Hopkins.

C. Approve Purchase of Permanent Pavement Patcher for Street Department

Enclosed you shall find an Action Form providing the historical background information and the request to purchase a permanent pavement patcher for the Street Department.

NOTICE TO PROPERTY OWNERS

Notice is given that there is now on file for public inspection in the office of the Nevada City Clerk of Story County, Iowa, a proposed resolution of necessity, an estimate of cost and a plat and schedule showing the amounts proposed to be assessed against each lot and the valuation of each lot within a district approved by the council of Nevada, Iowa, for a sidewalk improvement of the type(s) and in the location(s) as follows:

Zone 11: The 2019 Sidewalk Project will take place in two areas:

Area 1: Lincolnway to K Avenue from West 1st Street to 3rd Street

Area 2: 10th Street to 11th Street from F Avenue to H Avenue

Replacement of defective sidewalk squares with 4 inch (4") thick sidewalk and 6 inch (6") thick sidewalk squares within driveways

The council will meet at 6 o'clock p.m., on Tuesday, May 28, 2019 at the Nevada City Hall, at which time the owners of property subject to assessment for the proposed improvement or any other person having an interest in the matter may appear and be heard for or against the making of the improvement, the boundaries of the district, the cost, the assessment against any lot, or the final adoption of a resolution of necessity. A property owner will be deemed to have waived all objections unless at the time of hearing the property owner has filed objections with the clerk.

Kerin Wright, Clerk

Zone 11 Sidewalk Program Timeline

4/09/18	Preliminary Resolution with list of affected properties, an estimate of the cost, and a map showing the boundary of the project. Set Public Hearing for 5/28/19 meeting.
5/09/19	Publish public hearing in paper – at least 10 days before PH
5/09/19	Mail notices to affected property owners
5/16/19	Publish public hearing in paper – at least 10 days before PH
5/28/19	Public Hearing with Resolution of Necessity & Resolution Ordering Plans & Specs be prepared
5/29/19	Certify with County Resolution of Necessity Plat Map & Schedule of Assessments. Send out Plans to Bidders
6/19/19	Open Bids at 3:00 p.m.
6/24/19	Council awards contract
10/28/19	Staff files Certificate of final cost and work done
10/28/19	Council reviews Resolution Accepting Work and amount to be assessed
11/12/19	Resolution to adopt Final Assessment Schedule and direct staff to publish notice
11/14/19	Publish notice in paper and mail letters to property owners
11/21/19	Publish notice in paper
12/19/19	Special Assessment on taxes to County

Created
4/6/2019 4:23 PM

RESOLUTION NO. 056 (2018/2019)

A RESOLUTION OF NECESSITY PURSUANT TO SECTION 384.49 OF THE IOWA CODE COVERING PHASE 10 OF THE 2019 NEVADA SIDEWALK PROGRAM

WHEREAS, the City Council of the City of Nevada, Iowa, has adopted a preliminary resolution in accordance with Section 384.42 of the Code of Iowa, covering Zone 11 of the 2019 Nevada Sidewalk Program (the "Project"); and

WHEREAS, pursuant thereto, the Project Engineers have prepared preliminary plans and specification, an estimated total cost of the work and a plat and schedule, including the valuation of each lot as determined by this Council, and the same have been duly adopted and are now on file with the City Clerk;

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

Section 1. It is hereby found and determined to be necessary and for the best interest of the City and its inhabitants to proceed with the Project, and to assess a portion of the cost to the property benefitted thereby.

Section 2. The Project shall consist generally of the construction of Portland cement concrete sidewalks, four feet wide and four inches thick, in Area 1: of Lincolnway to K Avenue from West 1st Street to 3rd Street and Area 2: 10th Street to 11th Street from F Avenue to H Avenue.

Section 3. It is hereby found and determined that there are now on file in the office of the City Clerk an estimated total cost of the proposed work and a preliminary plat and schedule showing the amount proposed to be assessed to each lot by reason of the Project.

Section 4. Pursuant to the Nevada Sidewalk Program ("Program"), residents that live in Zone 11 and are affected by this Project, have been afforded the opportunity to participate in the City's cost sharing program. Residents who have elected to participate in the Program shall only be assessed 50% of the aforementioned total cost of the work. Residents who choose not to participate in the Program shall be assessed the total cost of the work performed plus an administrative fee of \$25.00.

Section 5. Unless a property owner files objections with the City Clerk at the time of the hearing on this resolution of necessity, the property owner shall be deemed to have waived all objections pertaining to the regularity of the proceedings and the legality of using the special assessment procedure.

Section 6. All resolutions, parts of resolutions, or actions of the Council in conflict herewith are hereby repealed, to the extent of such conflict.

Passed and approved the 28th day of May, 2019.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

Moved by Council Member __, seconded by Council Member __, that Resolution No. 056 (2018/2019) be adopted.

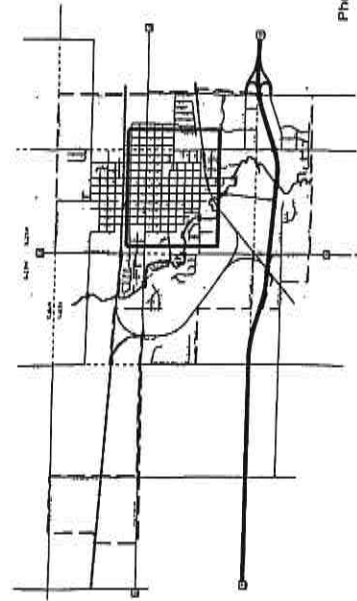
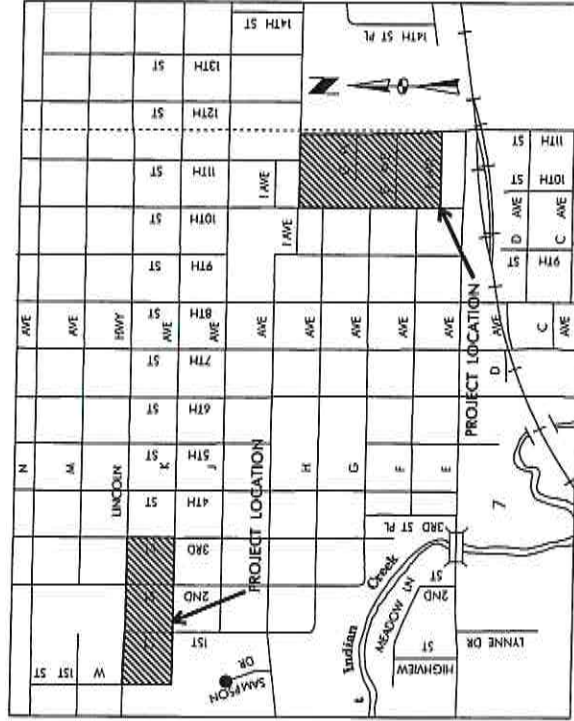
AYES: —
NAYS: —
ABSENT: —

The Mayor declared Resolution No. 056 (2019/2019) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 056 (2018/2019) at the regular Council Meeting of the City of Nevada, Iowa, held on the 28th day of May, 2019.

Kerin Wright, City Clerk

2019 Sidewalk Repair Program Zone 11 City of Nevada, Iowa



LOCATION MAP
NOT TO SCALE

HR GREEN PROJECT NUMBER 40100100



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



S H E E T I N D E X	
NO.	DESCRIPTION
A.01	TITLE SHEET
C.01	ESTIMATE OF QUANTITIES AND GENERAL INFORMATION
B.01- B.02	PLAN SHEETS

SHEET NO.
A.1

PARCELID	Count	Cost	First_Owner	First_Name	Legal
1107100255	3	600	KEY COOPERATIVE	KEY COOPERATIVE	SECTION-07 TOWNSHIP-83 RANGE-22
1107100280	3	600	HENDERSON, DENNIS & DENISE	HENDERSON, DENNIS & DENISE	SECTION-07 TOWNSHIP-83 RANGE-22
1107100300	1	200	MITCHELL, JERRY L & KAREN LYNN	MITCHELL, JERRY L & KAREN LYNN	SECTION-07 TOWNSHIP-83 RANGE-22
1107100320	7	1400	MITCHELL, JERRY L & KAREN LYNN	MITCHELL, JERRY L & KAREN LYNN	SECTION-07 TOWNSHIP-83 RANGE-22
1107100340	13	2600	CARLSON, DONALD R TRUST	CARLSON, DONALD R TRUSTEE	SECTION-07 TOWNSHIP-83 RANGE-22
1107100360	2	400	SWITZER, DENNIS A & DEBORAH L	SWITZER, DENNIS A & DEBORAH L	SECTION-07 TOWNSHIP-83 RANGE-22
1107125110	3	600	ARG WOODHMER01 LLC	ARG WOODHMER01 LLC	BRIGGS SD LOTS 1 & 2
1107125130	6	1200	FRY, JENNY L	ADELMUND, JENNY	BRIGGS SD BLOCK-7 LOTS
1107125150	4	800	MASON, JEFFREY ALAN & CHARLYN ANNE	MASON, JEFFREY ALAN & CHARLYN ANNE	BRIGGS SD LOTS
1107125200	5	1000	ROBINSON, SANDRA	ROBINSON, SANDRA	O T W100' S140' BLK 7
1107125240	17	3400	ANGELL, KENNETH JOHN & COURTNEY	ANGELL, KENNETH JOHN & COURTNEY	O T S78' E1/3 S1/2 BLK 7
1107130110	4	800	RUOPP, APRIL N	RUOPP, APRIL N	O T N75' W73' BLK 6
1107130165	6	1200	CARICO, JASON & HEATHER	CARICO, JASON & HEATHER	O T BEG 50' E SW COR BLK 6 N150' E30' S20' W40' S130' W50' BLK 6 EX N20' S150' E90' W140'
1107130600	3	600	SKELTON, KIMBERLEE	SKELTON, KIMBERLEE	O T S120' E88' BLK 6
1107130660	7	1400	SEABOCH, CHRISTOPHER L & MOLLY M	SEABOCH, CHRISTOPHER L & MOLLY M	O T S120' E88' BLK 6
1107130680	14	2800	ULRICH, LUKE T	ULRICH, LUKE T	O T N15' E75' S90' N180' E1/2 BLK6 & E75' N90' E1/2 BLK 6
1107285110	6	1200	LANG, LOUIS A TRUST	LANG, LOUIS A TRUST	O T W69' N105' E144' BLK 6
1107285120	15	3000	ROSENBERG, NICHOLAS N & AMY L	ROSENBERG, NICHOLAS N & AMY L	SCOTTS 2ND ADD LOTS 7 & 8 EX E60'
1107285140	1	3000	COLE, HEATHER A	COLE, HEATHER A	SCOTTS 2ND ADD LOT 4 & N10' LOT 5
1107285160	1	200	ALLSHOUSE, STEPHEN O & MARILYN K	ALLSHOUSE, STEPHEN O & MARILYN K	SCOTTS 2ND ADD N35' LOT 4 & S40' LOT 5
1107285180	2	400	GRISMORE, JAY JR II & CYNTHIA L	GRISMORE, JAY JR II & CYNTHIA L	SCOTTS 2ND ADD LOT 3 & N35' LOT 2 & S15' LOT 4
1107285190	5	1000	BIERSCHENK, DOROTHY IRENE	BIERSCHENK, DOROTHY IRENE	MARY S SCOTTS ADD LOTS 3 & 4 EX E72'
1107288140	3	600	SWANSON, CALEB J	SWANSON, CALEB J	MARY S SCOTTS ADD PARCEL "D" LOTS 11 & 12 CFN 14-235
1107288160	1	200	BOCHMANN, PAUL B	BOCHMANN, PAUL B	MARY S SCOTTS ADD 525' LOT 6 & N25' LOT 7
1107292120	6	1200	THOMPSON, GREGORY L	THOMPSON, GREGORY L	MARY S SCOTTS ADD 525' LOT 7 & N25' LOT 8
1107292140	1	200	APPELGATE, RHONDA L & WILLIAM L	APPELGATE, RHONDA L & WILLIAM L	MARY S SCOTTS ADD PARCEL C LOTS 9 & 10 CFN 9-193
1107292180	26	5200	SAMPSON, DOUGLAS R & KELLI M	SAMPSON, DOUGLAS R & KELLI M	MARY S SCOTTS ADD LOT 25
1107292190	4	800	BOHLEN, KRIS E	BOHLEN, KRIS E	MARY S SCOTTS ADD LOTS 27 & 28
1107292205	3	600	HATHAWAY, MICHAEL R	HATHAWAY, MICHAEL R	
1107292240	5	1000	MCWILLEN, DONALD J	MCWILLEN, DONALD J	
		0			
		38200			
		191			

RESOLUTION NO. 057 (2018/2019)

A RESOLUTION APPROVING AND CONFIRMING PLANS, SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE 2019 SIDEWALK PROGRAM AND APPROVING REQUEST FOR QUOTATIONS

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

Section 1. The Contract Documents of the 2019 Sidewalk Program including the plans and specifications, form on contract and engineers estimate of cost are hereby approved.

Section 2. A Request for Quotations (RFQ) for the construction of the 2019 Sidewalk Program is hereby approved. Competitive Quotes will be received by the Nevada City Clerk on or before June 19, 2019 at 3:00 p.m. in the form included in the Contract Documents.

Section 3. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved this 28th day of May, 2019.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

Moved by Council Member __, seconded by Council Member __, that Resolution No. 057 (2018/2019) be adopted.

AYES: —
NAYS: —
ABSENT: —

The Mayor declared Resolution No. 057 (2018/2019) adopted.

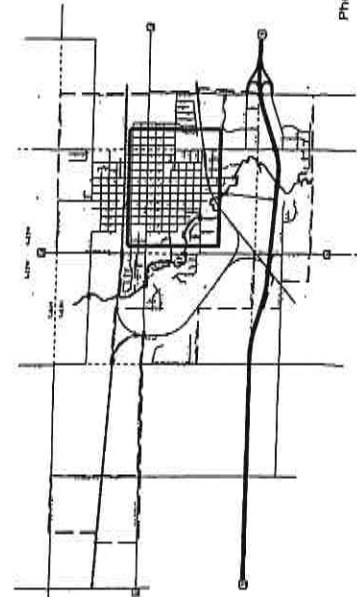
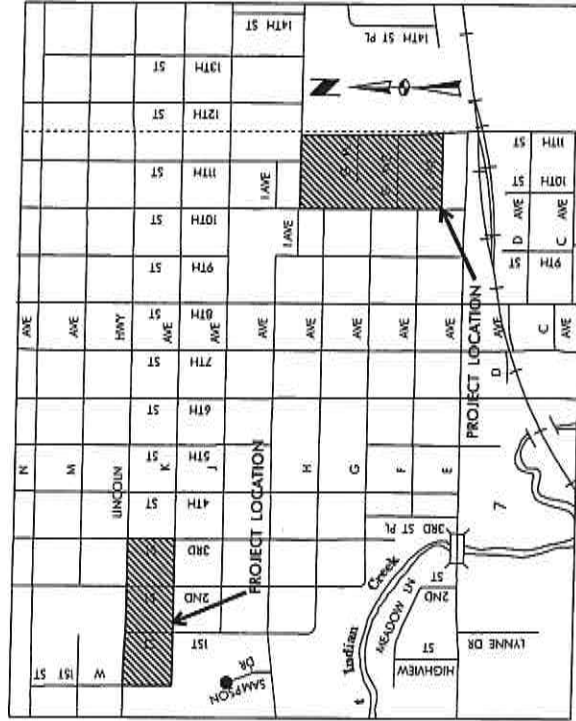
I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 057 (2018/2019) at the regular Council Meeting of the City of Nevada, Iowa, held on the 28th day of May, 2019.

Kerin Wright, City Clerk

W:\OFFICE\COUNCIL\RESOLUTIONS\2018-2019\057-2019 SIDEWALK PLANS AND SPECS - SET BIDS.DOC

2019 Sidewalk Repair Program Zone 11

City of Nevada, Iowa



LOCATION MAP
NOT TO SCALE

HR GREEN PROJECT NUMBER 40100100



5525 MERLE HAY ROAD, SUITE 200 | JOHNSTON, IOWA 50131-1448
Phone: 515.278.2913 | Toll Free: 800.728.7805 | Fax: 515.278.1848 | HRGreen.com



S H E E T I N D E X	
NO.	DESCRIPTION
A.01	TITLE SHEET
C.01	ESTIMATE OF QUANTITIES AND GENERAL INFORMATION
D.01- D.02	PLAN SHEETS

SHEET NO.
A.1

100-1A
07-15-97

[illegible]

100-4A
10-25-02

Item No.	Item Code	Description
1	7000-108-E-0	REFER TO THE 2019 KWA SDMS SPECIFICATIONS FOR ADDITIONAL INFORMATION. COPIES OF ADDITIONAL SECTIONS AVAILABLE AT: http://www.kwasdms.org
2	7000-108-E-0	<p>POC: SIDEWALK, CLASS C, 4" THICKNESS POC: SIDEWALK, CLASS C, 6" THICKNESS A. THE UNIT OF MEASUREMENT IS PANELS. EACH PANEL IS APPROXIMATELY FOUR (4) FEET BY FOUR (4) FEET AND IS 16 SQUARE FEET B. REMOVAL OF EXISTING SIDEWALKS UNDER EXISTING SIDEWALKS 1. FULL DEPTH SAWCUTS ARE REQUIRED AT SPECIFIED JOINTS 2. THIS ITEM WILL BE MAILED AND REPAVED BY THE CITY OF KENNA PRIOR TO CONSTRUCTION. REPLACEMENT OF ADDITIONAL AREAS DAMAGED DURING CONSTRUCTION WILL BE THE SOLE RESPONSIBILITY OF THE CONTRACTOR C. F4 REBAR TO BE PLACED LONGITUDINALLY AT 1.33' SPACING (SEE DETAIL) D. REFER TO TABULATION FOR LOCATIONS E. THE CONTRACTOR SHALL BE RESPONSIBLE FOR PROTECTING HIS/HER OWN WORK. THE CITY RESERVES THE RIGHT TO, AT CITY DISCRETION, REQUIRE REPLACEMENT OF SIDEWALK PANELS DAMAGED DUE TO FOOTPRINTS, BICYCLE TRACES, OR OTHER IMPRINTS.</p> <p>GENERAL NOTES: 1. TRAFFIC CONTROL IS INCIDENTAL TO THE PROJECT. TRAFFIC CONTROL INCLUDES BUT IS NOT LIMITED TO THE FOLLOWING: - SIDEWALK CLOSURE: TYPE B BARRICADES WITH SIDEWALK CLOSURE SIGNS PLACED AT EACH END OF THE CLOSED SIDEWALK SEGMENT - ALLEY CLOSURE: SIDEWALK CLOSURE TRAFFIC CONTROL WITH THE ADDITION OF TYPE B BARRICADES WITH "ROAD CLOSED" SIGNS PLACED ACROSS THE ALLEY AT BOTH ENDS OF THE CLOSURE AND AN ADDITIONAL TYPE B BARRICADE WITH A "ROAD CLOSED TO THRU TRAFFIC" SIGN PLACED AT THE FAR END OF THE ALLEY. AT NO TIME SHALL BOTH ENDS OF AN ALLEY BE CLOSED TO TRAFFIC. 2. MOBILIZATION COSTS ARE INCIDENTAL TO THE PROJECT. 3. SURFACE RESTORATION IS INCIDENTAL TO THE PROJECT. SURFACE RESTORATION INCLUDES PREPARATION, SEEDING AND WATERING PER THE REQUIREMENTS OF SDMS SECTION 9010. TYPE 1 1MM MATURE SEED SHALL BE USED.</p>

2019 Sidewalks 1

Number	ft of 4" Squares	ft of 6" Squares	Owner	Address
2	3	0	KEY COOPERATIVE	13505 620TH AVE
3	3	0	HENDERSON, DENNIS & DENISE	1132 1ST ST
4	1	0	MITCHELL, JERRY L & KAREN LYNN	1122 1ST ST
5	5	2	MITCHELL, JERRY L & KAREN LYNN	1123 1ST ST
6	12	1	CARLSON, DONALD R TRUST	1110 1ST ST
7	2	0	SWITZER, DENNIS & DEBORAH L	1046 1ST ST
8	3	0	ARG WOODMERE LLC	PO BOX 1687
9	6	0	FRY, JENNY L	118 LINCOLN HIGHWAY
10	4	0	MASON, JEFFERY ALAN & CHARLYN ANNE	100 LINCOLN HIGHWAY
11	5	0	ROBINSON, SANDRA	105 K AVE
12	17	0	ANGELL, KENNETH JOHN & COURTNEY	24043 680TH AVE
13	4	0	RUOPP, APRIL R	202 LINCOLN AVE
14	6	0	CARICO, JASON & HEATHER	209 K AVE
15	2	1	SKELTON, KIMBERLEE	221 K AVE
16	7	0	SEABOCH, CHRISTOPHER L & MOLLY M	1104 3RD ST
17	14	0	BRUCH, LUKE T	1136 3RD ST
18	6	0	LANG, LOUIS A TRUST	3103 ALMOND RD



Revision: 1.01 APPROVED: LJS DATE: 8/28/2019 PREPARED: LJS	SHEET NO.: 2118 JOB NUMBER: 40100100 DATE: 12/13/2018 PM PROJECT: 2019 Sidewalk Repair Program	LOCATION MAP City of Henderson, Nevada	SHEET NO.: D.1
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2019 Sidewalks 2

Number of 4' Squares	60' Squares	Owner	Address
19	1	ROSENBERG, MICHAEL N & JAMILL	705 10TH ST
20	1	COLE, HEATHER A	775 10TH ST
21	1	ALLSHOUSE, STEPHEN O & MARILYN K	705 10TH ST
22	1	GRANDREY, JAY R II & CHRISTINA L	705 10TH ST
23	1	BIESCHKE, DOROTHY HELEN	3835 WICKERY AVE
24	1	SAWYERSON, CALVIN J	1021 G AVE
25	1	BUCKHART, PAUL B	1029 G AVE
26	1	THOMPSON, GREGORY L	621 10TH ST
27	1	APPELGATE, RHONDA L & WILLIAM L	615 10TH ST
28	1	SAMPSON, DOUGLAS R & KELLY M	4001 WEBSTER ST
29	1	BOHLEN, KRISTE	1021 F AVE
30	1	MATHIAS, MICHAEL R	1029 F AVE
31	1	NOVAK, DONALD J	3041 F AVE



Drawn by: LJS
 APPPROX: LJS
 CAD DATE: 12/21/2019
 CAD FILE: ...C:\Users\ljs\AppData\Local\Temp\2019_02_02

NO. DATE BY
 REVISIONS: 2019-11-01

HRC Green
 HRCGreen.com

2019 Sidewalk Repair Program
 City of Nevada, Iowa

LOCATION MAP
 D.2

Specifications No.


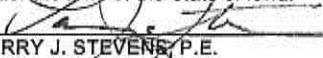
**SPECIFICATIONS
FOR
2019 SIDEWALK REPAIR PROGRAM
CITY OF NEVADA, IOWA**

OWNERSHIP OF DOCUMENT

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HR Green, Inc.
Project No. 40100100

2019 SIDEWALK REPAIR PROGRAM
City of Nevada, Iowa

 <p>LARRY J. STEVENS 09350 IOWA</p>	<p>I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.</p>
	<p> _____ LARRY J. STEVENS, P.E. License No. 09350 My renewal date is December 31, 2019 Pages or sheets covered by this seal: <u>ALL SHEETS</u></p> <p>Date: <u>5/22/19</u></p>

**SPECIFICATIONS
FOR
2019 SIDEWALK REPAIR PROGRAM
CITY OF NEVADA, IOWA**

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This project is based on the 2019 Edition of
the SUDAS Standard Specifications
unless modified herein.

**INFORMATION FOR BIDDERS FOR
CONSTRUCTION OF A PUBLIC IMPROVEMENT**

2019 SIDEWALK REPAIR PROGRAM

NEVADA, IOWA

The City of Nevada, Iowa is seeking competitive quotations for the construction of the public improvement hereafter described. Contractors qualified to perform the work and able to obtain the required performance and payment bond are invited to submit competitive quotations.

1. Description of the Public Improvement Work to be Performed Pursuant to This Solicitation.

Remove and Replace 184 4"-thick Sidewalk Panels (4'X4') and 32 6"-thick Sidewalk Panels (4'X4') and associated work at various locations in the City of Nevada, Iowa.

2. Plans and Specifications.

Plans and specifications for construction of said public improvement are available in the office of the City Clerk, City of Nevada, 1209 6th Street, Nevada, Iowa 50201.

3. Site Visit.

Interested contractors are further advised that a site visit may be arranged by contacting Shawn Cole, Building Official at City Hall at 515-382-5466.

4. Time, Place and Manner for Filing Competitive Quotations.

- a. Competitive quotations to construct the public improvement work described above shall be filed in the office of the City Clerk, 1209 6th Street, Nevada, Iowa 50201 on or before 3:00 pm on June 19, 2018.
- b. Competitive quotations shall be filed with the City Clerk by:
 1. placing them in the United States Mail, appropriately stamped and addressed to the City Clerk's office at the City of Nevada, 1209 6th Street, Nevada, Iowa 50201;
 2. filing them in person / in hand at the office of the City Clerk at the address listed above;

- c. The competitive quotation shall be placed in a sealed envelope addressed to the City Clerk at the address stated above. Competitive quotations received after the time stated above will not be considered and the quoting contractor will be so notified.

5. Competitive Quotations to be Submitted on Form Provided.

Competitive quotations shall be filed on the Competitive Quotation form provided by the City and included with this RFQ. Competitive quotations that are filed in any other form shall be determined to be non-responsive and shall be rejected by the City.

6. Costs to be Included in Competitive Quotations Submitted by Contractors; Documentation of Certain Costs.

Interested contractors are required to include in their competitive quotations the price for labor, materials, equipment and supplies required to perform the work.

7. Quotation Security and Evidence of Insurance Required.

- a. Each contractor submitting quotations pursuant to this RFQ shall include with its quotation a certified check in the amount of \$ 500.00 as a guarantee they will enter into a contract with the City for the work. Bid Securities will be released once a contract is executed.
- b. Each contractor submitting a quotation pursuant to this RFQ shall be required to commit to provide to the City, at the time of the award and execution of the contract, a certificate or certificates of insurance, evidencing insurance with coverages and in amounts as required by the City, as set forth in the Insurance Requirements included with this RFQ.

8. Required Commitments by Contractors.

- a. Contractors submitting quotations pursuant to this RFQ shall be required to commit to the execution of a contract for the work in the form required by the City, which form of contract is included with this RFQ.
- b. Contractors submitting quotations pursuant to this RFQ shall be required to commit to the commencement of the work comprising the above described public improvement upon Notice to Proceed, and shall be required to commit to the completion of the work on or before October 1, 2019.

9. Sales Tax.

The City will issue special sales tax exemption certificates to the contractor awarded the contract to perform the work and to its subcontractors, pursuant to Iowa Code Section 422.42, (15) and (16) and Iowa Code Section 422.47 (5). The contractor awarded the contract for the work and its subcontractors should present such certificate when procuring materials and equipment for the project and shall not pay sales tax for such materials and equipment. Accordingly, the contractor shall not include sales tax in its competitive quotation for the work. The City will not accept contractor claims for reimbursement of sales tax, will not attempt to obtain a refund of sales taxes paid from the State of Iowa, and will not reimburse the contractor for any sales taxes mistakenly paid by it or its subcontractors.

10. Evaluation of Competitive Quotations.

If a quoting contractor does not submit its quotation on the form required by the governmental entity, does not provide all information or documentation or make all commitments required by the governmental entity, or does not cause said form to be executed as required by the governmental entity, said quotation will be determined to be non-responsive and will be rejected by the City.

11. Execution of Contract Upon Acceptance and Approval of Evidence of Insurance.

Upon the City's determination which contractor has submitted the lowest responsive, responsible quotation, the City will take action to award the contract to that contractor, conditioned upon the contractor's submission and the City's approval of the contractor's evidence of insurance, and further conditioned upon the contractor's execution of a contract in the form included with this RFQ and its approval and execution by the City.

12. Attachments

- a. Special Provisions
- b. Competitive Quotation Form
- c. Form of Contract
- d. Insurance Requirements
- e. 2019 SUDAS Specifications, Section 7030
- f. By Reference, 2019 SUDAS Specifications, Remaining Sections
 - i. Copies available at www.iowasudas.org
- g. Plans, 2019 Sidewalk Repair Program, Nevada, Iowa

SPECIAL PROVISIONS

- 1) Contractor responsible for all traffic control in accordance with standard specifications.
- 2) Coordinate activities with Shawn Cole, Building Official.
- 3) All disturbed grass areas shall be fertilized and seeded with Type 1, permanent lawn mixture and shall be considered incidental to this project.
- 4) Removal limits will be marked and measured by the City.
- 5) Sidewalk, driveway and alley pavement outside of removal limits damaged by Contractor shall be replaced at no cost to the City.
- 6) Materials testing by Contractor is not required on this project.

**COMPETITIVE QUOTATION
FOR CONSTRUCTION OF A PUBLIC IMPROVEMENT**

City of Nevada, Iowa

2019 SIDEWALK REPAIR PROGRAM

I. Description of Public Improvement Work to be Performed:

The undersigned Quoting Contractor hereby proposes to perform all work necessary to complete the following described public improvement:

Remove and Replace 184 4"-thick Sidewalk Panels (4'X4') and 32 6"-thick Sidewalk Panels (4'X4') and associated work at various locations in the City of Nevada, Iowa.

II. Quoting Contractor's Price for Construction of the Public Improvement:

The Quoting Contractor agrees to perform all work necessary to complete the public improvement project, as described above and as further described in the attached plans and City specifications (2019 SUDAS) for and in consideration of the City's payment of the following prices which include all labor, equipment, materials, and supplies required to perform the work and complete the improvement:

ITEM NO.		UNIT	QUANTITY	UNIT PRICE	TOTAL
1	PCC Sidewalk, Class C, 4" Thickness	Panel	184	\$	\$
2	PCC Sidewalk, Class C, 6" Thickness	Panel	32	\$	\$
Total Cost to Perform the Work					\$

III. Quoting Contractor's Acknowledgments:

The Quoting Contractor hereby acknowledges that the City of Nevada (hereinafter City) reserves the right to:

1. Reject any, or all, competitive quotations. Award of the contract, if any, shall be made to be to the lowest responsive, responsible bidder;
2. Make such alterations in the contract documents or in the proposal quantities as it determines necessary in accordance with the contract documents after execution of the contract. Such alterations shall not be considered a waiver of any conditions of the contract documents, and shall not invalidate any of the provisions thereof.

IV. Quoting Contractor's Agreements:

The Quoting Contractor hereby agrees:

1. To enter into a Contract to Construct a Public Improvement with the City, if this Competitive Quotation is selected, in the City-approved form included in the RFQ.
2. To provide insurance in the form and limits required by the City, as provided in the Insurance Requirements included in the RFQ.
3. To commence the work comprising the above described public improvement after Notice to Proceed, and to complete the work on or before October 1, 2019.
4. To construct the work in accordance with the SUDAS Standard Specifications, 2019 Edition, and as further modified by the supplemental specifications and special provisions included in the contract documents.
5. To comply with the following requirements with respect to sales tax:
To not include sales tax in this Competitive Quotation, with the understanding that the City will issue a sales tax exemption certificate for purchase of materials to be incorporated into the project.

V. Identity of the Quoting Contractor:

_____ Quoting Contractor's Name	_____ Street Address
_____ City, State – Zip Code	_____ Telephone Number
_____ Name and Title of Quoting Contractor's Representative Authorized to Execute Quotation	

Contractor's Public Registration Number, issued by the Iowa Commissioner of Labor as required by Section 91C.5 of the Iowa Code: _____ - _____

VI. Quoting Contractor's Authorized Signature:

This Competitive Quotation executed this ____ day of _____, 20__, by _____, the duly authorized representative of the Quoting Contractor.

Signature of Quoting Contractor's Authorized Representative

VII. Approval and Acceptance of Competitive Quote:

This Competitive Quotation executed this ____ day of _____, 20__,

By _____
Name, Title

Attest _____
Name, Title

CONTRACT

2019 Sidewalk Repair Program City of Nevada, Iowa

THIS CONTRACT, made and entered into this _____ day of _____, 2019, by and between the City of Nevada, Iowa by its Mayor, upon order of its City Council, hereinafter called the "Jurisdiction", and _____, hereinafter called the "Contractor".

WITNESSETH:

The Contractor hereby agrees to complete the work comprising the below referenced improvement as specified in the contract documents, which are officially on file with the Jurisdiction, in the office of the City Clerk. This contract includes all contract documents. The work under this contract shall be constructed in accordance with the 2019 Edition of the SUDAS Specifications, as further modified by the supplemental specifications and special provisions included in said contract documents, and the Request for Quotations, which is attached hereto. The Contractor further agrees to complete the work in strict accordance with said contract documents, and guarantee the work as required by law, for the time required in said contract documents, after its acceptance by the Jurisdiction.

This contract is awarded and executed for completion of the work specified in the contract documents for the bid prices shown on the Request for Quotations: Bid Items, Quantities and Prices which were proposed by the Contractor in the quote submitted for the following described improvements:

Remove and Replace 184 4"-thick Sidewalk Panels (4'X4') and 32 6"-thick Sidewalk Panels (4'X4') and associated work at various locations in the City of Nevada, Iowa.

The Contractor agrees to perform said work for and in consideration of the Jurisdiction's payment of the bid amount of _____ dollars (\$_____). The Contractor hereby agrees to commence work under this contract within 10 days of the date specified on the Notice to Proceed, work shall be fully completed on or before October 1, 2019, and to pay liquidated damages for noncompliance with said completion provisions at a rate of Two Hundred Fifty & 00/100 Dollars (\$250.00) for each calendar day that the work remains incomplete.

HR Green, Inc.
Project No. 40100100

2019 SIDEWALK REPAIR PROGRAM
City of Nevada, Iowa

IN WITNESS WHEREOF, the Parties hereto have executed this instrument, in triplicate on the date first shown written.

JURISDICTION: City of Nevada, Iowa

CONTRACTOR:

By _____
Brett Barker, Mayor

(Seal)
ATTEST:

By _____
Contractor's Authorized Agent Name,
Contractor's Authorized Agent Title

Kerin Wright, City Clerk

Street Address

City, State, Zip Code

Telephone

CONTRACTOR PUBLIC REGISTRATION INFORMATION To Be Provided By:

1. All Contractors: The Contractor shall enter its Public Registration No. _____ issued by the Iowa Commissioner of Labor pursuant to Section 91C.5 of the Iowa Code.
2. Out-of-State Contractors:
 - A. Pursuant to Section 91C.7 of the Iowa Code, an out-of-state contractor, before commencing a contract in excess of five thousand dollars in value in Iowa, shall file a bond with the division of labor services of the department of workforce development. The contractor should contact 515-242-5871 for further information. Prior to contract execution, the Engineer may forward a copy of this contract to the Iowa Department of Workforce Development as notification of pending construction work. It is the contractor's responsibility to comply with said Section 91C.7 before commencing this work.

2019 SIDEWALK REPAIR PROGRAM
City of Nevada, Iowa

Bond No. _____
Name of Surety _____

CORPORATE ACKNOWLEDGMENT

On this _____ day of _____, 20____, before me, the undersigned, a Notary Public in and for the State of _____, personally appeared _____ and _____, to me known, who, being by me duly sworn, did say that they are the _____, and _____, respectively, of the corporation executing the foregoing instrument; that (no seal has been procured by) (the seal affixed thereto is the seal of) the corporation; that said instrument was signed (and sealed) on behalf of the corporation by authority of this Board of Directors; that _____ and _____ acknowledged the execution of the instrument to be the voluntary act and deed of the corporation, by it and by them voluntarily executed.

CONTRACT ATTACHMENT: ITEM 1: GENERAL - None

- 3 -



City of Nevada
Street & Right of Way Excavation License
Insurance Requirements

- A Certificate of Insurance with the following minimum requirements:
 - (1) Public liability insurance covering all operations, for the duration of the license, performed by licensee's agents, persons directly employed by the licensee, subcontractors or their employees, or independent contractors, in the following amounts: one million (\$1,000,000) each occurrence, one million (\$1,000,000) aggregate.
 - (2) Automobile liability insurance on all self-propelled vehicles in the following amounts: one million (\$1,000,000) each occurrence, one million (\$1,000,000) aggregate.
 - (3) Workers compensation and employer's liability, if required by the Code of Iowa, at such policy limits as are required by the Code of Iowa.
 - (4) In lieu of the limits established by the Sub-paragraphs set forth immediately above, the licensee may show proof of comprehensive excess liability coverage in conjunction with lower limits for public liability and automobile liability insurance, which taken together provide insurance coverage to a limit of one million (\$1,000,000) each for public liability and automobile liability.
 - (5) Coverage shall be provided for Explosion ("X"), Collapse ("C"), and Underground ("U") hazards.
- B. All insurance policies and their respective coverage provisions shall be reviewed and approved by the City's liability insurance provider.
- C. The City of Nevada, Iowa shall be designated as an additional named insured on all insurance policies required by this section.

NEVADA CITY COUNCIL - MONDAY, MAY 13, 2019 6:00 P.M.

1. CALL TO ORDER

The City Council of the City of Nevada, Iowa, met for a meeting in the Council Chambers located at City Hall, 1209 6th Street, Nevada, Iowa. Mayor Brett Barker, convened the meeting at 6:00 p.m. on Monday, May 13, 2019, pursuant to the rules of the Council. The agenda was posted on the official bulletin board in compliance with the open meeting law.

2. ROLL CALL

The roll was called indicating the following named Council Members present and absent. Present: Brian Hanson, Barb Mittman, Dane Nealson, Jason Sampson, Luke Spence. Absent: Jim Walker.

Staff Present: Matt Mardesen, Erin Clanton, Larry Stevens, Kerin Wright, Ric Martinez, Ray Reynolds and Shawn Cole.

Also in attendance were: Marlys Barker, Tracy Brown, Chad Randick, Ashly Yon, Steve Yon, James Carsrud, Charlie Carsrud and John Hall.

3. APPROVAL OF AGENDA

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

4. PUBLIC HEARING

A. Fiscal Year 2018/2019 Budget Amendment #2

1. Public Hearing

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 **April 25, 2019**. The public hearing is **the Fiscal Year 2018/2019 Budget Amendment, #2**.

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.

2. Resolution No. 048 (2018/2019): A Resolution Amending the Current City Budget, Amendment #2, for the current Fiscal Year 2018/2019

Motion by Dane Nealson, seconded by Barb Mittman, to **adopt Resolution No. 048 (2018/2019)**. After due consideration and discussion the roll was called. Aye: Nealson, Mittman, Sampson, Spence, Hanson. 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 Luke Spence, seconded by Brian Hanson, to **approve the following consent agenda items with the exception of Item 18 and 21 to be considered separately:**

- A. Approve Minutes of the Special Meeting held on April 19, 2019
- B. Approve Minutes of the Regular Meeting held on April 22, 2019
- C. Approve Payment of Cash Disbursements, including Check Numbers 71278-71366 and Electronic Numbers 614-624 (Inclusive) Totaling \$422,488.06 (See attached list)
- D. Approve Renewal of Class "C" Liquor License and Sunday Sales Permit for Keith Tillotson d/b/a/ Sports Bowl, 1229 12th Street, Effective June 3, 2019
- E. Approve Human Service Agreements for Fiscal Year 2019/2020:
 - 1. Assault Care Center Extending Shelter and Support - \$852
 - 2. Nevada – Youth and Shelter Services - \$4,500
 - 3. Rosedale Shelter - \$1,200
 - 4. Community & Family Resources - \$1,080
 - 5. Community Resource Center - \$22,048
 - 6. Central Iowa RSVP - \$720
 - 7. Heartland Senior Services - \$1,070
 - 8. Mid-Iowa Community Action - \$1,180
 - 9. Good Neighbor Emergency Assistance - \$1,810
 - 10. Story County Legal Aid - \$2,500
 - 11. Red Cross - \$766
 - 12. Salvation Army - \$2,500
 - 13. Community Band - \$590
 - 14. Nevada Historical Society - \$1,850
 - 15. Boys & Girls Club of Story County - \$4,900
 - 16. Raising Readers in Story County K-3 – \$1,640
 - 17. Volunteer Center of Story County - \$686
 - 18. ~~TeamMates Mentoring Nevada – \$828~~
 - 19. Good Samaritan Fund - \$2,280
 - 20. Harmony Clothing Closet - \$1,300
 - 21. ~~Nevada Parent Teacher Association – \$700~~

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

Motion by Brian Hanson, seconded by Barb Mittman, to **approve consent agenda item Nos. 18 and 21, removed for separate consideration.** After due consideration and discussion the roll was called. Aye: Hanson, Mittman, Nealson, Sampson. Nay: None. Abstain: Spence. The Mayor declared the motion carried.

6. PUBLIC FORUM

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

7. OLD BUSINESS

- A. Resolution No. 049 (2018/2019): A Resolution approving the Amended Economic Development Financial Assistance Contract with IEDA, Verbio and the City

Motion by Jason Sampson, seconded by Dane Nealson, to **adopt Resolution No. 049 (2018/2019)**. After due consideration and discussion the roll was called. Aye: Sampson, Nealson, Spence, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

- B. Approve Final Pay Request No. 5 (Retainage) for the 2017 Footing Drain Collector Line Improvements from Keller Excavating in the amount of \$2,000

Motion by Luke Spence, seconded by Jason Sampson, to **approve Pay Request No. 5 (Retainage) for the 2017 Footing Drain Collector Line from Keller Excavating in the amount of \$2,000**. After due consideration and discussion the roll was called. Aye: Spence, Sampson, Hanson, Mittman, Nealson. Nay: None. The Mayor declared the motion carried.

8. NEW BUSINESS

- A. Resolution No. 050 (2018/2019): A Resolution Adopting the Story County Multi-Jurisdictional Local Hazard Mitigation Plan

Motion by Brian Hanson, seconded by Luke Spence, to **adopt Resolution No. 050 (2018/2019)**. After due consideration and discussion the roll was called. Aye: Hanson, Spence, Mittman, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

- B. Resolution No. 051 (2018/2019): A Resolution authorizing early partial redemption of General Obligation Urban Renewal Library Improvement and Refunding Bonds, Series 2012B, additional amount

Motion by Jason Sampson, seconded by Luke Spence, to **adopt Resolution No. 051 (2018/2019)**. After due consideration and discussion the roll was called. Aye: Sampson, Spence, Hanson, Mittman, Nealson. Nay: None. The Mayor declared the motion carried.

- C. Ordinance No. 1004 (2018/2019): An Ordinance Amending Chapter 63.04, Special Speed Zones and Chapter 65.01, Stops Required

Motion by Dane Nealson, seconded by Jason Sampson, to **adopt the first reading of Ordinance No. 1004 (2018/2019)**. After due consideration and discussion the roll was called. Aye: Nealson, Sampson, Spence, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

- D. Resolution No. 052 (2018/2019): A Resolution approving the Economic Development Financial Assistance Contract with IEDA, Burke and the City

Motion by Jason Sampson, seconded by Dane Nealson, to **adopt Resolution No. 052 (2018/2019)**. After due consideration and discussion the roll was called. Aye: Sampson, Nealson, Spence, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

- E. Discussion and appropriate follow up on the request from Burke for a temporary gravel parking lot

Motion by Dane Nealson, seconded by Luke Spence, to **approve Burke's request for a temporary parking surface on Hertz Farm Management property**. After due

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

- F. Approve Neighborhood Improvement Program, demolition of two houses, 1424 4th Street and 1426 4th Street in the amount of \$8,650.00

Motion by Luke Spence, seconded by Jason Sampson, to **approve the Neighborhood Improvement Program Application from Virginia Johnson for demolishing two properties, 1424 and 1426 4th Street, reimbursement in the amount of \$8,650.00.** After due consideration and discussion the roll was called. Aye: Spence, Sampson, Hanson, Mittman, Nealson. Nay: None. The Mayor declared the motion carried.

- G. Resolution No. 053 (2018/2019): A Resolution to provide for a notice of hearing on proposed plans, specifications, form of contract and estimate of cost for the South D Avenue Paving Project, and the taking of bids therefor

Motion by Brian Hanson, seconded by Barb Mittman, to **adopt Resolution No. 053 (2018/2019).** After due consideration and discussion the roll was called. Aye: Hanson, Mittman, Nealson, Sampson, Spence. Nay: None. The Mayor declared the motion carried.

- H. Resolution No. 054 (2018/2019): A Resolution to provide for a notice of hearing on proposed plans, specifications, form of contract and estimate of cost for the W Avenue Paving Project, and the taking of bids therefor

Motion by Jason Sampson, seconded by Brian Hanson, to **adopt Resolution No. 054 (2018/2019).** After due consideration and discussion the roll was called. Aye: Sampson, Hanson, Mittman, Nealson, Spence. Nay: None. The Mayor declared the motion carried.

- I. Resolution No. 055 (2018/2019): A Resolution Authorizing the Removal of Two Street Lights at 10th Street and 10th Street Place for the W Avenue Project

Motion by Brian Hanson, seconded by Dane Nealson, to **adopt Resolution No. 055 (2018/2019).** After due consideration and discussion the roll was called. Aye: Hanson, Nealson, Sampson, Spence, Mittman. Nay: None. The Mayor declared the motion carried.

9. REPORTS:

City Administrator Mardesen reported:

- On April 29th attended the Story County Planning and Development meeting. They are trying to establish temporary storage areas in the event of a disaster
- On April 30th Main Street Community Lunch and Learn hosted a meeting to discuss the upcoming application process. He thanked Marlys Barker for doing a story on Main Street Iowa Program.
- Met with Colo Telephone to discuss incorporating fiber optics in downtown Nevada when the city completes the CBD Project. They will be looking at a plan Colo had approximately five years ago to place fiber throughout the City of Nevada.
- The Central Business District Steering Committee will meet tentatively June 4th and a public informational meeting is scheduled for June 18th.
- A Strategic Planning Session is being considered for Monday, June 3rd. Currently there is only one conflict.

Mayor Barker noted he was pleased the legislatures had adjourned. He attended the NEDC Business breakfast where they discussed new strategies, planning and vision. The Nevada Conversation on substance abuse was well attended. He thanked Council Members Spence and Mittman and Public Safety Director Martinez for their contributions and support of the project. Barker also advised the City, NEDC and Burke received the 2019 Business Retention & Expansion Award at the 2019 SMART Economic Development Conference. The City's facebook page has Nevada Nice Podcasts. He reported he will be attending Economic Development events in DC along with City Administrator Mardesen and Ames Chamber of Commerce. One of the events will be to speak with USDA regarding rural water issues. Mayor Barker was also on Iowa Meet the Press discussing the recent legislative changes. Council member Sampson thanked Mayor Barker for his representation for the City of Nevada.

Council Member Neilson reminded Council of the Main Street Town Hall meeting on Wednesday, May 15th at 5:30 p.m. He also mentioned the next Community Coffee was set for June 8th. He also reminded everyone to vote for Nevada businesses for the number one spot in Story County.

Director of Fire/EMS Reynolds advised the stover piles are gone from the site across from Verbio. The gear extractor is installed and working well. Reynolds thanked V&H Ag and Jeremy Rydl for helping with the fire training site.

Public Safety Director Martinez noted police officer interviews will begin the last week of May with approximately 12 candidates.

City Clerk Wright reminded council the last meeting in May will be held Tuesday, May 28th due to the holiday. End of Year transfers and the annual appropriations will be presented to council at the next meeting.

City Engineer Stevens reported they are wrapping up the two paving projects plans, South D Avenue and W Avenue. The Central Business District preliminary plans and the Wastewater Facility plans are almost complete. The Wastewater Facility Plan will be submitted to the DNR for approval and they will begin on the design. Staff has been preparing the 2019 Sidewalk Program. Lincoln Highway and W. 18th Street intersection is progressing. Possibly three more weeks before completion.

10. ADJOURNMENT

There being no further business to come before the meeting, motion by Dane Neilson, seconded by Jason Sampson, to adjourn the meeting. Following voice vote, the Mayor declared the motion carried at 6:36 p.m. the meeting adjourned.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Published: _____

Council Approved: _____

CITY OF NEVADA
CLAIMS REPORT FOR MAY 28, 2019 MEETING
5/14/19 THRU 5/28/19

VENDOR	REFERENCE	AMOUNT	CHECK #
TREASURER STATE OF IA	SALES TAX 5/1-15/2019	2,849.71	625
TREASURER STATE OF IA	WTR EXCISE TAX 5/1-15/2019	9,717.47	626
IA DNR	W AVE/WTR-CONSTS PERMIT	100.00	71370
SAMS CLUB	4PLX-CONCESSIONS	186.78	71371
MEDIACOM	LIB-INTERNET	176.90	71372
KELLER EXCAVATING	2017 FT DRAIN COLL IMP#5	2,000.00	71373
JOHNSON, VIRGINIA	NIIP-JOHNSON 4TH ST	8,650.00	71374
BEN FRANKLIN	LIB-SUPPLIES	28.71	71375
FAREWAY	LIB-SUPPLIES	21.44	71376
ALLIANT	WTR-PLANT UTILITIES	3,366.55	71377
QUILL	LIB-SUPPLIESLINERS	218.19	71378
VERIZON	WTR/WWT-GIS	40.03	71379
BAKER & TAYLOR BOOKS	LIB-MATERIALS	2,737.83	71380
IA COMM NETWK	LIB-LONG DISTANCE	9.96	71381
C&K HEATING & AIR	LIB-AIR RPR	1,063.00	71382
JOHNSON CONTROLS	LIB-ALARM INSPECTION	1,125.85	71383
AMAZON	LIB-SUPPLIES	473.60	71384
JOHN DEERE FIN	PKM/CEM/WWT-SUPPLIES	314.26	71385
CENTER POINT LARGE PRIN	LIB-MATERIALS	46.74	71386
CENGAGE LEARNING	LIB-MATERIALS	176.72	71387
ANDERSON, LUCINDA	LIB-MILEAGE	56.84	71388
IPERS	IPERS	30,790.88	634
TASC	STATE TAX	7,994.00	635
EFTPS	FED/FICA TAX	22,384.29	636
TASC	MEDICAL REIMB	1,605.03	637
AMER'N FAMILY	AFLAC	4,339.92	71396
ICMA	DEFERRED COMP	1,015.00	71397
UNITED WAY	UNITED WAY	90.00	71398
COLLECTION SVCS CTR	CHILD SUPPORT	305.71	71399
GREAT WESTERN BANK	HSA	322.50	71400
BANKERS TRUST COMPANY	2016B-2017 CIP WORK	2,075,800.00	628
BANKERS TRUST COMPANY	2013B DUPONT/AIRPORT RD/2013ST	607,950.00	629
BANKERS TRUST COMPANY	2014B STS FLEET	161,850.00	630
BANKERS TRUST COMPANY	2012C WTR REV BOND	528,007.50	631
BANKERS TRUST COMPANY	2012B CH PORTION REDEEMED	2,151,433.34	632
BANKERS TRUST COMPANY	2012B CH/LIB BOND	750,256.25	633
BIG 8 TYRE	PKM-TIRES	586.00	71401
BROWN SUPPLY CO	WTR-METER	1,368.00	71402
CENTRAL IA DISTRIBUTI	CH-SUPPLIES	199.60	71403
ELECTRONIC ENG	EMS-PAGER RPR	121.75	71404
FAREWAY	4PLX-CONCESSIONS	5.17	71405
KEY COOP	TIF-FY19 PYMT,14/20	24,339.00	71406

ALLIANT	ALL-UTILITIES	3,788.29	71407
FAST LANE	STS-SUPPLIES	148.65	71408
NEVADA VET CLINIC	PD-ANIMAL CONTROL	223.30	71409
NEVADA LUMBER	STS/FD-SUPPLIES	70.69	71410
PRATT SANITATION	ALL-GARBAGE SVC	682.75	71411
VAN WALL	PKM/STS-SUPPLIES/RPR	1,137.50	71412
STATE HYGIENIC LAB	WTR-LAB ANALYSIS	2,518.00	71413
FIRST CLASS SIGNS	REC-BANNERS	86.50	71414
COMPUTER RES SPEC	ADM/CEM-IT SVCS	2,340.00	71415
HACH	WTR-CHEMICALS	575.08	71416
IA STATE READY MIX	CEM-CONCRETE	2,068.75	71417
NEVADA ECONOMIC DEVELPMT	6/1/19-PAYMENT 5/5	65,000.00	71418
GATEHOUSE-AMES TRIBUNE	PD/ADM-PUBLICATIONS	946.39	71419
IA COUNTY ATTORNEYS ASS	PD-SPRINGER/CIZMADIA/BRANDES	210.00	71420
ROBB MORGAN	STS-TREE REMOVAL	1,450.00	71421
IA DOT	CEM/PKM-GLOVES/SAFETY GLASSES	199.92	71422
GOOD AND QUICK	PD-#88 OIL CHANGE	104.20	71423
CUMMINS	FD/WTR-#210 RPR/WELL#1	1,312.88	71424
BSN/PASSONS/GSC SPORTS	REC-SCORERS TABLE	1,969.51	71425
INTOXIMETERS	PD-DRY GAS	115.00	71426
NEVADA HARDWARE	ALL-SUPPLIES/RPR	7,414.47	71428
WINDSTREAM	POOL/PD-PHONE	111.28	71429
CONSUMERS ENERGY	ALL-UTILITIES	6,238.77	71430
HR GREEN	ALL-ENG	78,351.21	71431
NORTHWAY WELL AND PUMP	WTR-WELL#6 CLEANING/RPR	21,126.00	71432
IA STATE TRUCKING	CEM-HAULING	104.46	71433
PARAGON	4PLX-SWITCHES	18.00	71434
BRICK GENTRY PC	ALL-LEGAL	6,540.00	71435
RUSSELL PIANO SERVICE	GH-PIANO TUNE	150.00	71436
A TEAM APPAREL	REC-BB SHIRTS	356.40	71437
CENTRAL IA WATER ASSC	WTR-LWE RAW 6/2019	531.38	71438
ALPHA COPIES	ADM/WTR-NEWSLETTERS	564.00	71439
HAWCOTT LAWN SERVICE	LIB-SPRING CLEANUP	342.00	71440
PRINCIPAL FIN GRP	ALL-LIFE INSURANCE	559.71	71441
PEPSI	4PLX-CONCESSIONS	932.86	71442
NEOPOST	ALL-POSTAGE	1,000.00	71443
NEOPOST USA INC	ADM-METER RENTAL JUN/SEPT	135.00	71444
REGISTER MEDIA	PD-RECRUITMENT	833.40	71445
GEORGE WHITE	CEM-BATTERY RPR	229.95	71446
R. FRIEDRICH & SONS	TIF-FY19 PYMNT (2ND HALF)	9,480.34	71447
MARTIN BROS	4PLX-CONCESSIONS	1,317.95	71448
BOUND TREE MEDICAL	EMS-GLOVES	189.80	71449
VAN HOUWELING PROPERTY	TIF-FY19 PYMNT 3/7	76,000.00	71450
P & M APPAREL	PD-#623 UNIFORM	80.00	71451
FIRE SERVICE TRNG BUREAU	FD-TRAINING	350.00	71452
ZOOK'S LOOK	CH-PAINT PD	854.00	71453
SMITH'S CONSTRUCTION	FD-CEILING TILE RPR	375.00	71454

PEARLY PALAR	GH-REFUND	90.00	71455
CRITICAL HIRE	PD-RECRUITMENT	120.00	71456
IA ASSOC OF SCHOOL REC OFFICER	PD-HUTTON/HENDERSON	300.00	71457
AMES ECONOMIC DEVELOPMT	ED/MYR/CA-DC CONFERENCE/ADS	2,938.78	71458
	TOTAL ACCOUNTS PAYABLE	<u>6,706,706.69</u>	
	PAYROLL CHECKS	<u>67,217.72</u>	
	**** PAID TOTAL ****	<u>6,773,924.41</u>	
	GENERAL	129,099.40	
	ROAD USE TAX	17,566.16	
	LOCAL OPTION SALES TAX	4,814.11	
	TAX INCREMENT FINANCING	174,819.34	
	LIBRARY TRUST	1,452.81	
	GATES HALL PIANO	150.00	
	DANIELSON TRUST	342.00	
	DEBT SERVICE	5,747,289.59	
	2019 CIP WORK	13,702.94	
	2019 SOUTH D AVE PAVING	3,735.50	
	CBD DOWNTOWN IMPROV	45,218.70	
	2017 STS/WT/SE/STRM PROJ	2,000.00	
	LINC HWY-W 18TH ST INSTSCT	1,728.80	
	WATER	62,697.35	
	WATER WATER 2012C BOND	528,007.50	
	SEWER	19,677.30	
	SEWER CAP IMP PROJECT	11,028.75	
	LANDFILL/GARBAGE	49.14	
	STORM WATER	589.14	
	REVOLVING FUND	9,955.88	
	**** PAID TOTAL ****	<u>6,773,924.41</u>	

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CASH-GENERAL FUND	603,889.63	6,247,815.34
002-000-1110	CASH-HOTEL/MOTEL	31.18	21,567.50
010-000-1110	CASH-ROAD USE TAX	24,563.20-	1,576,529.54
012-000-1110	CASH-EMPLOYEE BENEFITS	210,425.20	557,542.39
013-000-1110	CASH-RUT CAPITAL	372.56	257,693.38
019-000-1110	CASH-EMERGENCY FUND	21,687.73	53,521.43
021-000-1110	CASH-LOCAL OPTION TAX	61,190.54	370,406.96
025-000-1110	CASH-TIF	1,143,045.92	4,940,155.45
026-000-1110	CASH-LMI SUBFUND		9,039.74
029-000-1110	CASH-TIF CH/PS RESERVE		1,290,000.00
067-000-1111	RESERVE-WELLS	2.47	1,711.25
067-000-1113	RESERVE-ZWILLING	.16	107.56
067-000-1114	RESERVE-ALBERRY	1.42	979.12
058-000-1118	RESERVE-UNDESIGNATED	.48	332.58
058-000-1119	RESERVE-HARMS TRUST, GREEN SP	36.84	25,479.46
059-000-1110	CASH-LIBRARY TRUST	1,765.10-	41,377.29
071-000-1110	CASH-FIRE TRUST	24.30	16,806.71
072-000-1110	CASH-SCORE UNDESIGNATED	8.32	5,757.74
073-000-1110	CASH-SCORE O&M	.37	254.58
074-000-1110	CASH-NORTH STORY BASEBALL	6,669.40-	4,901.46
075-000-1110	CASH-SENIOR COMM CENTER	9.23	6,381.59
076-000-1110	CASH-GH PIANO	26.68	18,454.90
077-000-1110	CASH-POLICE FOREITURE	16.97	11,736.59
090-000-1122	RESERVE-GRNBLT MAP 2005	5.02	3,473.08
090-000-1124	RESERVE-ST CO TRAIL	.55	383.07
090-000-1125	RESERVE-IND RDG GREENBE	2.39	1,653.63
090-000-1127	RESERVE-UNRESTRICTED	7,693.63-	42,448.46
090-000-1128	RESERVE-SCORE SCOREBOAR	6.40	4,427.79
090-000-1129	RESERVE-HATTERY	1.47	1,018.65
090-000-1130	RESERVE-LANDSCAPING	8.51	5,885.62
090-000-1131	RESERVE-FIELD MAINT	350.25-	10,015.68
090-000-1132	RESERVE-LEW HANSEN SUB	1.97	1,360.94
090-000-1133	RESERVE-87 SOUTHWOOD	10.59	7,323.13
090-000-1134	RESERVE-MARDEAN PARK	1.26	869.16
090-000-1110	CASH-COLUMBARIAN MAINT	64.35	3,012.12
090-000-1110	CASH-TRAIL MAINTENANCE	46.17	31,932.00
090-000-1110	CASH-DANIELSON/OTHERTRU	58.38	40,379.86
090-000-1110	CASH-LIB BLDG TRUST	.27	188.37
090-000-1110	CASH-TREES FOREVER	6.35	4,393.25
090-000-1110	CASH-4TH OF JULY	.54	373.33
090-000-1110	CASH-COMM BAND	.89	613.12
090-000-1110	CASH-DEBT SERVICE	200,336.11	563,369.23
090-000-1110	CASH-CITY HALL/PUBLIC S	1.21	838.08
090-000-1110	CASH-LIBRARY BLDG	15,809.32	95,133.65
090-000-1110	CASH-RR CROSSING IMP		258.00-
090-000-1110	CASH-SIDEWALKIMPROVEMEN	503.37	33,454.39
090-000-1110	CASH-2019 CIP WORK	2,039,415.66	2,039,415.66
090-000-1110	CASH-2019 SOUTH D AVE PAVING	20,191.33-	32,374.76-
090-000-1110	CASH-CBD DOWNTOWN IMPR	19,835.37-	166,892.26-
090-000-1110	CASH-TRAIL CIP PROJECTS	38,574.40	152,328.81
090-000-1110	CASH-2017STS,WTR,WWT,STM PROJ	1,736.14-	364,413.57

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

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
325-000-1110	CASH-LINC HWY/W 18TH ST INTERS	2,033.53-	242,633.56-
326-000-1110	CASH-2017BOND, REFUND 2013B	.01	8.51
500-000-1110	CASH-PERPETUAL CARE	390.00	2,992.83
600-000-1110	CASH-WATER O&M	92,489.98	1,397,126.87
601-000-1110	CASH-WATER DEPOSITS	855.83	72,675.14
602-000-1110	CASH-WATER PLANT UPGRADE RSRV	880.92	609,312.82
605-000-1110	CASH-WATER 2012C BOND		563,967.00
607-000-1110	CASH-WTR CAPITAL REVOLV	424.75	293,786.40
610-000-1110	CASH-WASTEWATER O&M	52,366.17	1,594,582.85
615-000-1110	CASH-SEWER CONSTRUCTION	6,286.86	1,203,680.75
616-000-1110	CASH-WWT CIP	23,607.00-	45,330.60-
617-000-1110	CASH-WWT CAPITAL	328.53	227,234.80
670-000-1110	CASH-CARBAGE UTILITY	5,465.54	3,460.26-
740-000-1110	CASH-STORM WATER UTILIT	14,594.72	626,650.56
810-000-1139	RESERVE-PARK & RECREATI	97.94	67,740.64
810-000-1140	RESERVE-LIBRARY	71.73	49,616.34
810-000-1141	RESERVE-CEMETERY	86.89	60,102.18
810-000-1142	RESERVE-FINANCE	353.67	244,627.39
810-000-1143	RESERVE-FIRE	36,008.40-	336,012.03
810-000-1144	RESERVE-POLICE	340.92	235,805.10
810-000-1146	RESERVE-PLANNING & ZONI	43.81	30,304.43
810-000-1147	RESERVE-GATES HALL	2,822.98-	52,120.46
810-000-1148	RESERVE-TECHNOLOGY	106.79-	19,512.38
830-000-1110	CASH-SICK & VACATION	430.60	297,833.04
	CASH TOTAL	4,363,750.93	26,362,000.29
001-000-1120	PETTY CASH - LIBRARY		75.00
001-000-1123	PETTY CASH - POOL	900.00	900.00
000-000-1120	PETTY CASH - CITY HALL		600.00
	PETTY CASH TOTAL	900.00	1,575.00
82-000-1168	COUNTY FOUNDATION INVES	269.82	79,870.10
	SAVINGS TOTAL	269.82	79,870.10
13-000-1168	2017B BANKERS TRUST ESCROW		2,909,894.54
	INVESTMENTS TOTAL	.00	2,909,894.54
69-000-1170	CD LIBRARY TRUST		11,700.00
82-000-1170	CD-DANIELSON TRST		200,000.00
00-000-1170	CD-PERPETUAL CARE		143,000.00
01-000-1170	CD-HATTERY TRUST		5,000.00
04-000-1170	CD- WATER 2012C RESERVE		581,202.50
06-000-1170	CD- WTR 2012C IMPROVMNT		150,000.00

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
515-000-1170	CD- SEWER CONSTRUCTION		500,000.00
	CD's TOTAL	.00	1,590,902.50
	TOTAL CASH	4,364,920.75	30,944,242.43

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

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	PCT OF YTD BALANCE	FISCAL YTD PERCENT EXPENDED	83.3% UNEXPENDED
	POLICE TOTAL	1,164,585.00	79,394.27	885,329.51	76.02	279,255.49
	POLICE-OFFICE TOTAL	108,619.00	7,424.30	74,765.55	68.83	33,853.45
	POLICE RESERVES TOTAL	3,010.00	.00	.00	.00	3,010.00
	EMERGENCY MANAGEMENT TOTAL	1,250.00	113.92	2,463.87	197.11	1,213.87-
	FLOOD CONTROL TOTAL	27,590.00	.00	12,961.30	46.98	14,628.70
	FIRE TOTAL	366,924.00	69,820.60	334,299.14	91.11	32,624.86
	AMBULANCE TOTAL	28,900.00	1,279.15	15,848.79	54.84	13,051.21
	BUILDING INSPECTIONS TOTAL	47,123.00	3,376.00	39,530.74	83.89	7,592.26
	ANIMAL CONTROL TOTAL	10,500.00	458.30	3,654.40	34.80	6,845.60
	ANIMAL CONTROL-OWNER TOTAL	1,800.00	33.50	1,393.85	77.44	406.15
	PUBLIC SAFETY TOTAL	1,760,301.00	161,900.04	1,370,247.15	77.84	390,053.85
	ROADS, BRIDGES, SIDEWALKS TOTA	553,472.00	46,416.70	426,976.41	77.15	126,495.59
	STREET LIGHTING TOTAL	143,000.00	11,004.13	109,063.77	76.27	33,936.23
	TRAFFIC CONTROL & SAFETY TOTA	500.00	.00	.00	.00	500.00
	PAVEMENT MARKINGS TOTAL	14,000.00	.00	5,556.19	39.69	8,443.81
	SNOW REMOVAL TOTAL	71,750.00	9,351.12	93,918.87	130.90	22,168.87-
	TREES & WEEDS TOTAL	50,000.00	.00	13,981.83	27.96	36,018.17
	PUBLIC WORKS TOTAL	832,722.00	66,771.95	649,497.07	78.00	183,224.93
	WATER,AIR,MOSQUITO CONTRO TOTA	12,500.00	.00	12,452.45	99.62	47.55
	ACCESS TOTAL	1,058.00	.00	1,058.00	100.00	.00
	NEVADA YOUTH & SHELTER TOTAL	8,390.00	.00	8,390.00	100.00	.00
	AMES YOUTH & SHELTER TOTAL	2,670.00	.00	2,670.00	100.00	.00
	CENTER FOR ADDICTIONS RCY TOTA	1,894.00	.00	1,894.00	100.00	.00
	COMMUNITY RESORCE CENTER TOTA	27,000.00	.00	27,000.00	100.00	.00
	STORY CO VOLUNTEER CENTER TOTA	990.00	.00	990.00	100.00	.00
	RETIRED SEN VOLUNTEER PGM TOTA	1,050.00	.00	1,050.00	100.00	.00
	HEARTLAND SENIOR SERVICES TOTA	1,460.00	.00	1,460.00	100.00	.00
	MIDIOWA COMMUNITY ACTION TOTA	1,671.00	.00	1,671.00	100.00	.00
	GOOD NEIGHBOR EM ASSIST TOTAL	2,255.00	.00	2,255.00	100.00	.00
	STORY CO LEGAL AID TOTAL	6,780.00	.00	6,780.00	100.00	.00
	AMERICAN RED CROSS TOTAL	1,335.00	.00	1,335.00	100.00	.00
	SALVATION ARMY TOTAL	4,532.00	.00	4,532.00	100.00	.00
	TOTAL	2,950.00	.00	2,950.00	100.00	.00
	OTHER HEALTH/SOCIAL SERV TOTA	3,620.00	.00	3,620.00	100.00	.00
	HEALTH & SOCIAL SERVICES TOTA	80,155.00	.00	80,107.45	99.94	47.55
	LIBRARY TOTAL	429,945.00	31,071.50	334,223.14	77.74	95,721.86
	LIBRARY-DONATED TOTAL	35,000.00	221.92	6,133.08	17.52	28,866.92
	LIBRARY-STATE INFRASTRUCT TOTA	21,500.00	1,915.01	11,906.81	55.38	9,593.19
	MUSEUM/BAND/THEATRE TOTAL	1,532.00	.00	980.00	63.97	552.00
	PARKS TOTAL	99,017.00	7,421.15	86,718.18	87.58	12,298.82
	PARK MAINTENANCE TOTAL	392,822.00	24,801.37	308,089.64	78.43	84,732.36
	PARKS-AHTLETIC FIELDS TOTAL	40,000.00	710.00	11,115.02	27.79	28,884.98

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

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	PERCENT EXPENDED	83.3% UNEXPENDED
	TRAIL SYSTEM-BIKE/WALK TOTAL	90,000.00	.00	48,322.94	53.69	41,677.06
	FOUR-PLEX COMPLEX TOTAL	47,992.00	3,760.90	19,217.30	40.04	28,774.70
	POOL TOTAL	255,061.00	6,675.82	190,305.22	74.61	64,755.78
	RECREATION TOTAL	612,850.00	5,617.76	475,329.53	77.56	137,520.47
	ADULT SOFTBALL TOTAL	.00	.00	311.68	.00	311.68-
	COMMUNITY HEALTH/WEALTHNESS TOTA	2,800.00	.00	.00	.00	2,800.00
	SENIOR ACTIVITY TOTAL	1,200.00	.00	820.96	68.41	379.04
	GET FIT NEVADA TOTAL	2,000.00	.00	.00	.00	2,000.00
	CEMETERY TOTAL	155,024.00	7,895.58	109,239.93	70.47	45,784.07
	COMMUNITY CTR/ZOO/MARINA TOTA	181,382.00	15,498.74	138,644.48	76.44	42,737.52
	SENIOR COMMUNITY CENTER TOTAL	7,316.00	465.15	6,054.75	82.76	1,261.25
	BASEBALL SOFTBALL TOTAL	36,075.00	10,825.20	31,896.72	88.42	4,178.28
	YOUTH BASKETBALL TOTAL	9,509.00	111.70	9,570.94	100.65	61.94-
	VOLLEYBALL TOTAL	2,015.00	.00	1,687.36	83.74	327.64
	FLAG FOOTBALL TOTAL	12,495.00	.00	5,651.38	45.23	6,843.62
	HALLOWEEN TOTAL	1,250.00	.00	.00	.00	1,250.00
	JR THEATRE/FESTIVAL TREES TOTA	2,625.00	.00	1,967.37	74.95	657.63
	CIRL TOTAL	2,000.00	.00	1,267.28	63.36	732.72
	SOFTBALL TOURNAMENT TOTAL	5,000.00	400.00	1,700.72	34.01	3,299.28
	HISTORICAL SOCIETY TOTAL	3,040.00	.00	3,040.00	100.00	.00
	HISTORIC PRESERVATION TOTAL	3,000.00	.00	2,960.00	98.67	40.00
	OTHER CULTURE/RECREATION TOTA	13,773.00	.00	13,773.00	100.00	.00
	CULTURE & RECREATION TOTAL	2,466,223.00	117,391.80	1,820,927.43	73.83	645,295.57
	ECONOMIC DEVELOPMENT TOTAL	887,224.00	.00	69,417.28	7.82	817,806.72
	HOUSING & URBAN RENEWAL TOTAL	.00	.00	3,666.43	.00	3,666.43-
	PLANNING & ZONING TOTAL	103,794.00	4,493.92	51,078.97	49.21	52,715.03
	CHRISTMAS LIGHTS TOTAL	800.00	.00	.00	.00	800.00
	4TH OF JULY TOTAL	8,000.00	.00	.00	.00	8,000.00
	LINCOLN HWY DAYS TOTAL	1,500.00	.00	1,500.00	100.00	.00
	RAGBRAI TOTAL	.00	.00	843.48	.00	843.48-
	VISITOR'S GUIDE TOTAL	500.00	.00	.00	.00	500.00
	OTHER COMM & ECO DEV TOTAL	700.00	.00	357.00	51.00	343.00
	COMMUNITY & ECONOMIC DEV TOTA	1,002,518.00	4,493.92	126,863.16	12.65	875,654.84
	MAYOR/COUNCIL/CITY MGR TOTAL	11,220.00	1,438.16	8,692.05	77.47	2,527.95
	COUNCIL TOTAL	10,537.00	.00	272.37	2.58	10,264.63
	CITY ADMINISTRATOR TOTAL	22,800.00	471.80	10,030.33	43.99	12,769.67
	CLERK/TREASURER/ADM TOTAL	294,718.00	10,618.07	145,284.93	49.30	149,433.07
	LEGAL SERVICES/ATTORNEY TOTAL	82,800.00	5,355.00	86,211.00	104.12	3,411.00-
	CITY HALL/GENERAL BLDGS TOTAL	108,129.00	3,743.30	76,638.56	70.88	31,490.44
	TORT LIABILITY TOTAL	40,900.00	.00	39,753.26	97.20	1,146.74
	OTHER GENERAL GOVERNMENT TOTA	10,000.00	524.52	9,721.46	97.21	278.54
	GENERAL GOVERNMENT TOTAL	581,104.00	22,150.85	376,603.96	64.81	204,500.04

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

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	FISCAL YTD PERCENT EXPENDED	83.3% UNEXPENDED
	CITYHALL/LIBRARY DEBT TOTAL	2,986,513.00	350.00	35,606.25	1.19	2,950,906.75
	2016B, 6TH/8TH-LH/ARPT RD TOTA	2,096,600.00	.00	20,800.00	.99	2,075,800.00
	STS FLEET BOND TOTAL	163,700.00	.00	1,850.00	1.13	161,850.00
	2013 GO BOND TOTAL	675,900.00	.00	67,950.00	10.05	607,950.00
	2019B CIP WORK TOTAL	.00	300.00	300.00	.00	300.00-
	DDCE WTR/WWT/STS DEBT TOTAL	74,300.00	.00	.00	.00	74,300.00
	DEBT SERVICE TOTAL	5,997,013.00	650.00	126,506.25	2.11	5,870,506.75
	ROADS, BRIDGES, SIDEWALKS TOTA	2,896,000.00	44,323.23	479,041.91	16.54	2,416,958.09
	SIDEWALKS TOTAL	20,000.00	.00	31,140.00	155.70	11,140.00-
	RAILROAD CROSSINGS TOTAL	20,000.00	.00	258.00	1.29	19,742.00
	SENIOR COMMUNITY CENTER TOTAL	500,000.00	.00	.00	.00	500,000.00
	CITY HALL/GENERAL BLDGS TOTAL	10,000.00	.00	4,684.69	46.85	5,315.31
	CAPITAL PROJECTS TOTAL	3,446,000.00	44,323.23	515,124.60	14.95	2,930,875.40
	WTR 2012C BOND TOTAL	576,015.00	.00	48,007.50	8.33	528,007.50
	WATER TOTAL	37,603.00	.00	28,522.56	75.85	9,080.44
	WATER-PLANT/PUMPS TOTAL	846,763.00	51,475.71	532,514.21	62.89	314,248.79
	WATER-LINES-INST & O&M TOTAL	58,391.00	4,483.17	45,402.19	77.76	12,988.81
	WATER ACCOUNTING TOTAL	303,690.00	22,395.05	244,986.12	80.67	58,703.88
	WASTEWATER PLANT TOTAL	607,864.00	32,600.62	439,564.55	72.31	168,299.45
	WASTSEWATER COLLECTION TOTAL	149,024.00	27,435.80	80,479.70	54.00	68,544.30
	WASTEWATER ACCOUNTING TOTAL	172,722.00	14,319.26	152,372.08	88.22	20,349.92
	LANDFILL/GARBAGE TOTAL	72,079.00	49.35	62,353.15	86.51	9,725.85
	STORM WATER TOTAL	49,000.00	676.30	6,600.28	13.47	42,399.72
	ENTERPRISE FUNDS TOTAL	2,873,151.00	153,435.26	1,640,802.34	57.11	1,232,348.66
	TRANSFERS IN/OUT TOTAL	8,543,549.00	.00	1,910,015.00	22.36	6,633,534.00
	TRANSFER OUT TOTAL	8,543,549.00	.00	1,910,015.00	22.36	6,633,534.00
	TOTAL EXPENSES	27,582,736.00	571,117.05	8,616,694.41	31.24	18,966,041.59

ACCOUNT NUMBER	ACCOUNT TITLE	CALENDAR 4/2019, FISCAL 10/2019 BUDGET MTD ESTIMATE BALANCE	PCT OF FISCAL YTD YTD PERCENT BALANCE RECVD	83.3% UNCOLLECTED
	GENERAL TOTAL	3,351,345.00	825,813.78	6,739,047.84 201.08 3,387,702.84-
	HOTEL MOTEL TOTAL	9,060.00	31.18	11,616.06 128.21 2,556.06-
	ROAD USE TAX TOTAL	997,531.00	36,997.70	725,099.38 72.69 272,431.62
	EMPLOYEE BENEFITS TOTAL	552,378.00	210,425.20	519,724.01 94.09 32,653.99
	RUT CAPITAL TOTAL	151,000.00	372.56	153,218.54 101.47 2,218.54-
	EMERGENCY FUND TOTAL	56,505.00	21,687.73	53,521.43 94.72 2,983.57
	LOCAL OPTION SALES TAX TOTAL	911,000.00	76,087.57	832,578.20 91.39 78,421.80
	TAX INCREMENT FINANCING TOTAL	3,315,316.00	1,143,045.92	3,070,921.12 92.63 244,394.88
	LMI-SUBFUND TOTAL	28,612.00	.00	.00 .00 28,612.00
	TIF CH/PS RESERVE TOTAL	430,000.00	.00	.00 .00 430,000.00
	RESTRICTED GIFTS TOTAL	30.00	4.05	42.76 142.53 12.76-
	CEMETARY CIP/LAND TOTAL	100.00	37.32	394.30 394.30 294.30-
	LIBRARY TRUST TOTAL	6,800.00	179.73	13,398.24 197.03 6,598.24-
	FIRE TRUST TOTAL	300.00	24.30	256.74 85.58 43.26
	SCORE-UNDESIGNATED TOTAL	1,100.00	8.32	87.95 8.00 1,012.05
	SCORE O&M TOTAL	5.00	.37	3.88 77.60 1.12
	NORTH STORY BASEBALL TOTAL	20,000.00	7.09	27,567.27 137.84 7,567.27-

CITY OF NEVADA
REVENUE REPORT
CALENDAR 4/2019, FISCAL 10/2019
BUDGET MTD
ESTIMATE BALANCE

ACCOUNT NUMBER	ACCOUNT TITLE	PCT OF FISCAL YTD YTD BALANCE	83.3% PERCENT RECVD	UNCOLLECTED
	SENIOR CENTER TRUST TOTAL	70.00	9.23	97.49 139.27 27.49-
	GATES HALL PIANO TOTAL	225.00	26.68	281.91 125.29 56.91-
	ASSET FORFEITURE TOTAL	100.00	16.97	179.28 179.28 79.28-
	PARK OPEN SPACE TOTAL	21,555.00	374.01	22,108.80 102.57 553.80-
	COLUMBARIAN MAINTENANCE TOTAL	170.00	64.35	224.69 132.17 54.69-
	TRAIL MAINTENANCE TOTAL	40,200.00	46.17	40,509.48 100.77 309.48-
	DANIELSON TRUST TOTAL	500.00	520.30	7,618.85 1,523.77 7,118.85-
	LIB BLDG TRUST TOTAL	200.00	.27	2.88 1.44 197.12
	TREES FOREVER TOTAL	25.00	6.35	67.11 268.44 42.11-
	4TH OF JULY TRUST TOTAL	2,020.00	.54	5.68 .28 2,014.32
	COMMUNITY BAND TOTAL	1,000.00	.89	755.22 75.52 244.78
	DEBT SERVICE TOTAL	5,941,776.00	200,986.11	507,358.69 8.54 5,434,417.31
	CH CAMPUS PROJ TOTAL	100.00	1.21	25.15 25.15 74.85
	LIBRARY ADDITION TOTAL	101,758.00	15,809.32	95,133.65 93.49 6,624.35
	SC/REC CENTER TOTAL	4,500,000.00	.00	.00 .00 4,500,000.00
	SIDEWALK IMPROVEMENTS TOTAL	32,000.00	503.37	29,822.31 93.19 2,177.69
	2019 CIP WORK TOTAL	.00	2,039,415.66	2,039,415.66 .00 2,039,415.66-

ACCOUNT NUMBER	ACCOUNT TITLE	ESTIMATE	BALANCE	BALANCE	PERCENT RECVD	UNCOLLECTED
	2013 DDCE PROJECTS TOTAL	.00	.00	2,909,894.54	.00	2,909,894.54-
	TRAIL CIP RESERVE PROJTS TOTA	40,549.00	38,574.40	40,149.89	99.02	399.11
	2017 STS/WT/SE/STRM PROJ TOTA	.00	526.86	5,856.93	.00	5,856.93-
	LINC HWY-W 18TH ST INTSCT TOTA	1,200,000.00	.00	82,720.14	6.89	1,117,279.86
	2017 BOND, REFUND 2013B TOTAL	.00	.01	.10	.00	.10-
	PERPETUAL CARE TOTAL	4,000.00	390.00	3,105.00	77.63	895.00
	WATER TOTAL	2,204,827.00	169,895.74	1,834,174.52	83.19	370,652.48
	WATER DEPOSITS TOTAL	25,000.00	1,804.00	17,302.58	69.21	7,697.42
	WATER PLANT UPGRADE RSRV TOTA	250,500.00	880.92	258,090.35	103.03	7,590.35-
	WATER 2012C BOND TOTAL	576,015.00	.00	576,015.00	100.00	.00
	WATER CAPITAL REVOLVING TOTAL	126,000.00	424.75	129,105.09	102.46	3,105.09-
	SEWER TOTAL	1,272,228.00	103,114.85	1,090,165.52	85.69	182,062.48
	SEWER CONSTRUCTION TOTAL	308,000.00	6,286.86	316,049.42	102.61	8,049.42-
	SEWER EQUIP REVOLVING TOTAL	45,600.00	328.53	48,320.86	105.97	2,720.86-
	LANDFILL/GARBAGE TOTAL	68,650.00	5,514.89	54,847.19	79.89	13,802.81
	STORM WATER TOTAL	172,700.00	15,271.02	152,574.55	88.35	20,125.45
	REVOLVING FUND TOTAL	442,396.00	20,090.12	464,534.40	105.00	22,138.40-

CITY OF NEVADA
REVENUE REPORT
CALENDAR 4/2019, FISCAL 10/2019
BUDGET MTD
ESTIMATE BALANCE

PCT OF FISCAL YTD 83.3%
YTD PERCENT
BALANCE RECVD UNCOLLECTED

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	PCT OF FISCAL YTD BALANCE	YTD PERCENT RECVD	UNCOLLECTED
OTHER INTERNAL SERV FUND TOTA		1,000.00	430.60	4,549.57	454.96	3,549.57-
TOTAL REVENUE BY FUND		27,210,246.00	4,936,037.80	22,878,540.22	84.08	4,331,705.78

Applicant License Application (BW0094507)

Item # 50
Date: 5/28/19

Name of Applicant: Iowa Talent Factory LLC

Name of Business (DBA): The Talent Factory

Address of Premises: 1114 6th Street

City Nevada

County: Story

Zip: 50201

Business (515) 382-0085

Mailing 1114 6th Street

City Nevada

State IA

Zip: 50201

Contact Person

Name Larry Sloan

Phone: (515) 975-7553

Email

larry@iowatalentfactory.com

Classification Special Class C Liquor License (BW) (Beer/Wine)

Term: 12 months

Effective Date: 06/11/2019

Expiration Date: 06/10/2020

Privileges:

Special Class C Liquor License (BW) (Beer/Wine)

Sunday Sales

Status of Business

BusinessType: Limited Liability Company

Corporate ID Number: XXXXXXXXXX Federal Employer ID XXXXXXXXXX

Ownership

Cindy Sloan

First Name: Cindy

Last Name: Sloan

City: Nevada

State: Iowa

Zip: 50201

Position: Owner/President

% of Ownership: 100.00%

U.S. Citizen: Yes

Insurance Company Information

Insurance Company: Scottsdale Insurance Company

Policy Effective Date: 06/11/2019

Policy Expiration 06/11/2020

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the May 28, 2019 Council Agenda

Business Name Talent Factory Phone Number _____
Address _____

Manager's Name _____ Phone Number _____
Address _____

Owners Name _____ Phone Number _____
Address _____

I hereby certify that the premises where the above applicant intends to operate pursuant to a beer or liquor license has been inspected by the undersigned and that on the date of the inspection the premises (conforms/did not conform) to all applicable fire regulations of the City of Nevada and the State of Iowa.

The Fire Department recommends ☒ approval ☐ denial of a beer or liquor license to this business.

5-20-19

Date

R. H. H.

FIRE INSPECTOR AND/OR BUILDING INSPECTOR

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

No orders

RESOLUTION NO. 058 (2018/2019)
A RESOLUTION APPROVING YEAR END TRANSFERS FOR FY 2018/2019

WHEREAS, the following transfers are necessary to complete the end of the year for Fiscal Year 2018/2019:

FROM	TO	AMOUNT
Road Use Tax (RUT) Fund (2016 Bond) 110-910-6910	Debt Service, 2017 CIP St Proj/6&8th 200-910-4830	\$96,900.00
Sts Equipment Revolving (2014 Bond) 113-910-6910	Debt Service, Sts Fleet Purchase 200-910-4830	\$163,700.00
2016B/2017 Projects 323-910-6910	Railroad Crossing 305-910-4830	\$258.00
TIF Fund (2012B Bond) 125-910-6911	Debt Service, City Hall Portion 200-910-4831	\$690,950.00
TIF Fund (2012B Bond Redeem-CH) 125-910-6911	Debt Service, City Hall Portion only 200-910-4831	\$861,433.34
TIF Fund/Escrow (2012B Bond) 129-910-6911	Debt Service, City Hall Portion only 200-910-4831	\$1,290,000.00
TIF Fund (2013 Bond) 125-910-6911	Debt Service, DuPont Project 200-910-4831	\$425,950.00
TIF Fund (2013 Bond) 125-910-6911	Debt Service, Airport Rd/Van Wall Pro 200-910-4831	\$249,950.00
TIF Fund (2016 Bond) 125-910-6911	Debt Service, 2017 CIP St Proj/6&8th 200-910-4831	\$923,100.00
TIF Fund 125-910-6911	TIF Reserve Fund (LMI/Friedrich) 126-910-4831	\$28,840.58
LIBRARY CIP Levy (2012B Bond) 302-910-6910	Debt Service, Library portion 200-910-4830	\$94,562.50
Water O/M (2016 Bond Pymt) 600-910-6910	Debt Service, 2017 CIP St Proj/6&8th 200-910-4830	\$214,200.00
Sewer O/M (2016 Bond Pymt) 610-910-6910	Debt Service, 2017 CIP St Proj/6&8th 200-910-4830	\$341,700.00
General Fund 001-910-6910	Gates Hall, Capital Equipment 810-910-4830	\$10,000.00
2017 Bond Escrow (2013 Refunding) 313-910-6910 (1168 Cash Acct)	Debt Service Escrow, FY19 Int Pymt 200-910-4830 (1168 Cash Acct)	\$74,300.00

WHEREAS, Transfers are needed from Road Use Tax (RUT), Street Equipment Revolving, TIF Fund, CIP Levy, 2017 Bond Escrow Acct and Water/Wastewater O/M to the Debt Service Fund to make the FY2019 General Obligation Bond/Interest Payments due. The City is also redeeming a portion (City Hall) of the 2012B Bond.

WHEREAS, Transfers are needed to Close Out Project Funds for FY2018/2019; for Railroad Crossing Improvements;

WHEREAS, Transfer is required from the TIF Fund for the LMI match from the Friedrich Development and;

WHEREAS Gates Hall Capital Equipment receives a portion of the Community Building levy;

NOW, THEREFORE, BE IT RESOLVED, that the Nevada City Council authorizes the transfers on May 28, 2019 (for fiscal year 2018/2019) and that this resolution is made a part of the official record providing documentation and an audit trail of the transfers.

Passed and approved this 28th day of May, 2019.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Moved by Council Member __, seconded by Council Member __, that Resolution No. 058 (2018/2019) be adopted.

AYES: —
NAYS: —
ABSENT: —

The Mayor declared Resolution No. 058 (2018/2019) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 058 (2018/2019) at the regular Council Meeting of the City of Nevada, Iowa, held on the 28th day of May, 2019.

Kerin Wright, City Clerk

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ORDINANCE NO. 1004 (2018/2019)

**AN ORDINANCE AMENDING CHAPTER 63 (SPEED REGULATIONS) AND
CHAPTER 65 (STOP OR YIELD REQUIRED) OF THE CITY CODE
TO MAKE NECESSARY CHANGES ON 19TH STREET**

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

SECTION 1. SECTION MODIFIED. Chapter 63 (Speed Regulations), Section 63.04 (Special Speed Zones), Sub-section 4 (Special 35 MPH Speed Zones), paragraph C (4.C) and Sub-section 5 (Special 45 MPH Speed Zones) paragraph B (5.B) are repealed and the following adopted in lieu thereof:

4. Special 35 MPH Speed Zones.
C. On Nineteenth (19th) Street from the South City Limits north to Lincoln Highway (L Avenue);
5. Special 45 MPH Speed Zones
B. ~~On Nineteenth (19th) Street from South G Avenue to Union Pacific Railroad~~ (Repeal this paragraph)

SECTION 2. SECTION MODIFIED. Chapter 65 (Stop or Yield Required), Section 65.01 (Stops Required by Vehicles Entering Stop Intersection) is hereby amended by adding under Sub-section 28, (On Nineteenth (19th) Street), paragraph C and D (28.C and 28.D) and amending Sub-section 32 (On South B Avenue), paragraph B (32.B) and adopting the following in lieu thereof:

28. On Nineteenth (19th) Street
C. South Bound at intersection of South B Avenue – 4-way stop
D. North Bound at intersection of South B Avenue – 4 way stop
32. On South B Avenue
B. East bound at intersection of South Nineteenth (19th) Street – 4-way stop

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

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

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

Passed and approved 1st Reading by the Nevada City Council of this 13th day of May, 2019.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

First Reading: May 13, 2019

Motion by Council Member Dane Nealson, seconded by Council Member Jason Sampson, to approve the first reading of Ordinance No. 1004.

AYES: Nealson, Sampson, Spence, Hanson, Mittman

NAYS: None

ABSENT: Walker

Second Reading: May 28, 2019

Motion by Council Member __, seconded by __, to approve the second reading of Ordinance No. 1004.

AYES: _

NAYS: _

ABSENT: _

Third Reading: _

Motion by Council Member __, seconded by __, to approve the third reading of Ordinance No. 1004.

AYES: _

NAYS: _

ABSENT: _

The Mayor declared Ordinance No. 1004 adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Ordinance No. 1004 at the regular Council Meeting of the City of Nevada, Iowa, held on the _ day of __, 2019.

Kerin Wright, City Clerk

Published in the Nevada Journal on _____.

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NOTE:

SOUTHBOUND 19TH STREET (NORTH LEG) -

1. RELOCATE EXISTING ROUTE SIGNS AS SHOWN
2. MAINTAIN THE DESTINATION GUIDE SIGN (MARSHALLTOWN AND AMES) AS EXISTING
3. ADD STOP AHEAD SIGN (MUTCD W3-11) 225' TO THE NORTH OF THE EXISTING DESTINATION GUIDE SIGN (MARSHALLTOWN AND AMES)

NORTHBOUND 19TH STREET (SOUTH LEG) -

1. RELOCATE EXISTING ROUTE SIGNS AS SHOWN
2. ADD STOP AHEAD SIGN (MUTCD W3-11) 375' TO THE SOUTH OF THE STOP LINE OF THE NORTHBOUND THROUGH MOVEMENT

LEGEND

- REMOVED SIGN LOCATION
- RELOCATED SIGN LOCATION
- PROPOSED SIGN LOCATION



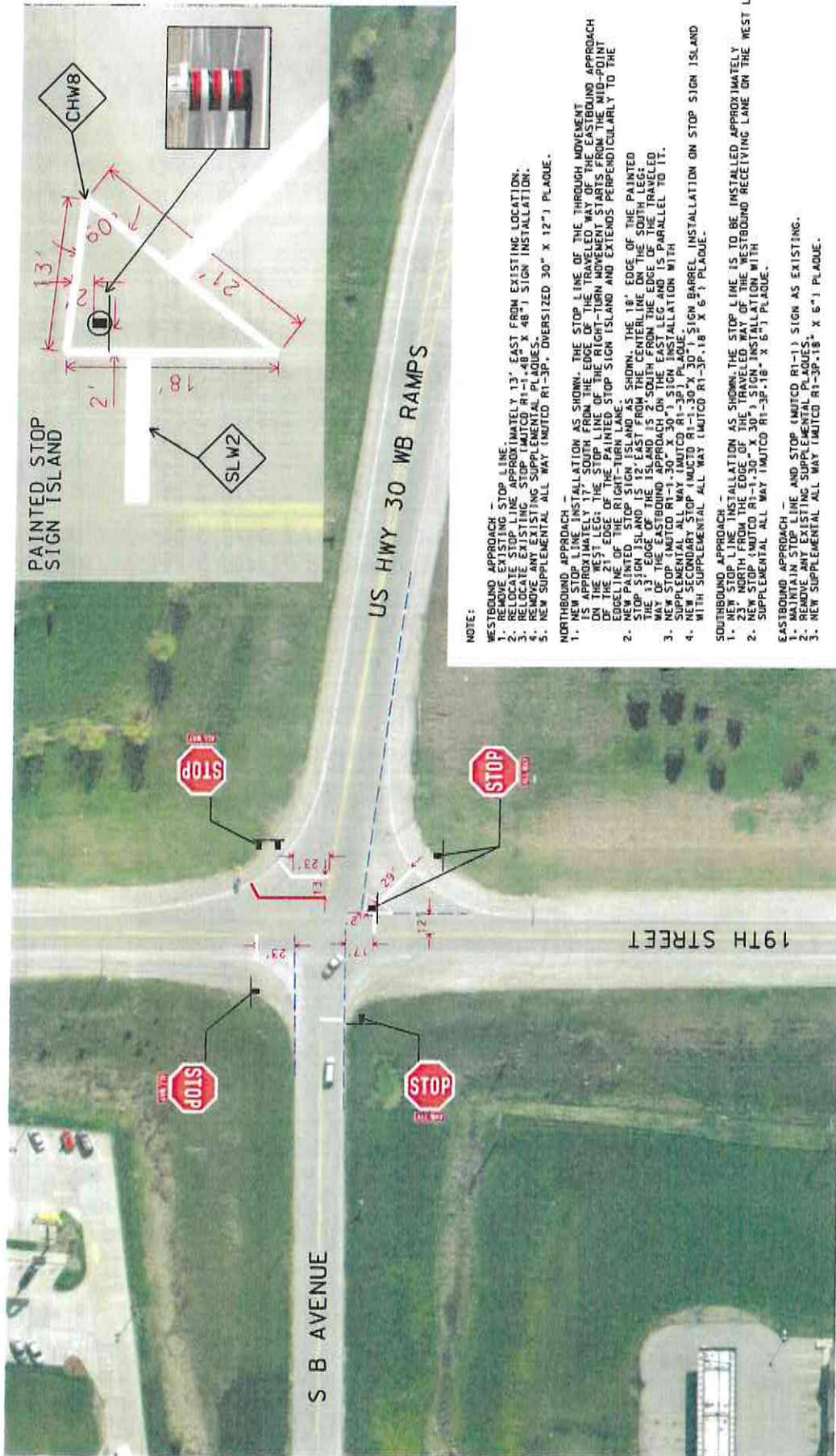
US HWY 30 & 19TH STREET
SIGN RELOCATION AND MODIFICATION

JULY 2018
PAGE

NOT TO SCALE

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NOTE:

- WESTBOUND APPROACH -**
1. REMOVE EXISTING STOP LINE.
 2. RELOCATE STOP LINE APPROXIMATELY 13' EAST FROM EXISTING LOCATION.
 3. RELOCATE EXISTING STOP (LIMITED R1-1-48" X 48" X 48") SIGN INSTALLATION.
 4. REMOVE ALL EXISTING SUPPLEMENTAL PLAQUES.
 5. NEW SUPPLEMENTAL ALL WAY (LIMITED R1-3P, OVERSIZED 30" X 12") PLAQUE.

- NORTHBOUND APPROACH -**
1. NEW STOP LINE INSTALLATION AS SHOWN. THE STOP LINE OF THE THROUGH MOVEMENT IS APPROXIMATELY 17' SOUTH FROM THE EDGE OF THE TRAVELED WAY OF THE EASTBOUND APPROACH.
 2. NEW PAINTED STOP SIGN ISLAND AS SHOWN. THE 18' EDGE OF THE PAINTED STOP SIGN ISLAND IS 12' EAST FROM THE CENTERLINE ON THE SOUTH LEG.
 3. NEW STOP (LIMITED R1-1-30" X 30") SIGN INSTALLATION WITH SUPPLEMENTAL ALL WAY (LIMITED R1-3P) PLAQUE.
 4. NEW SECONDARY STOP (LIMITED R1-1-30" X 30") SIGN BARREL INSTALLATION ON STOP SIGN ISLAND WITH SUPPLEMENTAL ALL WAY (LIMITED R1-3P, 18" X 6") PLAQUE.

- SOUTHBOUND APPROACH -**
1. NEW STOP LINE INSTALLATION AS SHOWN. THE STOP LINE IS TO BE INSTALLED APPROXIMATELY 23' NORTH FROM THE EDGE OF THE TRAVELED WAY OF THE WESTBOUND RECEIVING LANE ON THE WEST LEG.
 2. SUPPLEMENTAL ALL WAY (LIMITED R1-3P, 18" X 6") PLAQUE.

- EASTBOUND APPROACH -**
1. MAINTAIN STOP LINE AND STOP (LIMITED R1-1) SIGN AS EXISTING.
 2. REMOVE ALL EXISTING SUPPLEMENTAL PLAQUES.
 3. NEW SUPPLEMENTAL ALL WAY (LIMITED R1-3P, 18" X 6") PLAQUE.

LEGEND

- STOP SIGN WITH ALL WAY PLAQUE (LIMITED R1-1 & R1-3P)
- EXTENSION OF TRAVELED WAY (DESIGN GUIDE)
- REMOVED STOP LINE
- STOP SIGN BARREL
- CHANNELIZING LINE (WHITE)
- STOP LINE (WHITE)



NOT TO SCALE



US HWY 30 & 19TH STREET
SIGN RELOCATION AND MODIFICATION

JULY 2018

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11-22-58 AM

Item # 88
 Date: 5/28/19



Iowa Department of Transportation

Construction Pay Estimate Report

5/14/2019 12:46 PM

FieldManager 5.3c

Contract: 85-5405-611, PCC & HMA Widening

Estimate No. 3	Estimate Date 5/12/2019	Entered By Chris Wion	Estimate Type Semi-Monthly	Managing Office Des Moines
All Contract Work Completed	Construction Started Date 8/14/2018	Prime Contractor MANATT'S, INC. 1775 Old Hwy 6 P.O. Box 535 Brooklyn Ia 52211-0535		
Comments				

Item Usage Summary

Project: 170895, 2018 Lincoln Highway and W. 18th Street Intersection Improve

Category: 1, 2018 Lincoln Highway and W. 18th Street Intersection Improve

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
EXCAVATION, CL 10, RDWY+BORROW	CY	2102-2710070	0020	0010	00	000	489.000	14.30	\$6,992.70
EXCAVATION, CL 13, RDWY+BORROW	CY	2102-2713070	0030	0015	00	000	269.000	8.15	\$2,192.35
LOCATING TILE LINE	STA	2102-4560000	0040	0020	00	000	18.700	306.00	\$5,722.20
SPECIAL COMPACTION OF SUBGRADE	STA	2109-8225100	0070	0035	00	000	28.940	816.00	\$23,615.04
MODIFIED SUBBASE	CY	2115-0100000	0080	0040	00	000	550.000	61.00	\$33,550.00
STANDARD OR SLIP FORM PCC PAVEMENT, CLASS C, CLASS 3 DURABILITY, 9IN	SY	2301-1033090	0120	0060	00	000	579.292	73.00	\$42,288.32
SUBDRAIN, PVC, STD, PERFORATED 4"	LF	2502-8213204	0240	0120	00	000	3,078.000	14.50	\$44,631.00
SUBDRAIN, TILE, 6"	LF	2502-8215806	0250	0125	00	000	279.000	19.00	\$5,301.00
SUBDRAIN RISER, 6"	EACH	2502-8221006	0260	0130	00	000	2.000	625.00	\$1,250.00
SUBDRAIN OUTLET, DR-305	EACH	2502-8221305	0270	0135	00	000	7.000	625.00	\$4,375.00
RMVL OF PAV'T	SY	2510-6745850	0290	0145	00	000	2,959.000	11.00	\$32,549.00
RMVL OF INTAKE+UTILITY ACCESS	EACH	2510-6750600	0300	0150	00	000	1.000	306.00	\$306.00
RMVL OF PAVED DRIVEWAY	SY	2515-6745600	0350	0175	00	000	68.000	13.00	\$884.00
CONSTRUCTION SURVEY	LS	2526-8285000	0390	0195	00	000	0.300	12,000.00	\$3,600.00
TRAFFIC CONTROL	LS	2528-8445110	0420	0210	00	000	0.200	20,000.00	\$4,000.00
MOBILIZATION	LS	2533-4980005	0440	0220	00	000	0.250	140,000.00	\$35,000.00
PERIMETER+SLOPE SEDIMENT CNTL DEVICE,12"	LF	2602-0000312	0570	0285	00	000	320.000	3.00	\$960.00



Construction Pay Estimate Report

Item Usage Summary

Project: 170895, 2018 Lincoln Highway and W. 18th Street Intersection Improve

Category: 1, 2018 Lincoln Highway and W. 18th Street Intersection Improve

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
MOBILIZATION, EROSION CONTROL	EACH	2602-0010010	0590	0295	00	000	1.000	500.00	\$500.00

Subtotal for Category 1: \$247,716.61

Subtotal for Project 170895: \$247,716.61

Total Estimated Item Payment: \$247,716.61

Time Charges

Site	Site Description	Site Method	Days Charged	Liq. Damages
00	Overall Contract Site	Working Days	8	\$0
Total Liquidated Damages:				\$0

Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
170895, 2018 Lincoln Highway and W. 18th Street Intersection Improve	0003	\$247,716.61	\$0.00	\$247,716.61
Voucher Total:				\$247,716.61

Summary

Current Voucher Total:	\$247,716.61	Earnings to date:	\$359,925.16
-Current Retainage:	\$7,431.50	- Retainage to date:	\$10,797.76
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$240,285.11	Net Earnings to date:	\$349,127.40
		- Payments to date:	\$108,842.29
		Net Earnings this period:	\$240,285.11



Construction Pay Estimate Report

5/14/2019 12:46 PM

FieldManager 5.3c

Estimate Certification

The work items shown herein are just and unpaid, and the requirements of the Iowa Department of Transportation specifications for this project, including all requirements as to maximum hours of labor and minimum wages have been complied with.

MANA T'S, INC.

5/16/19

(Date)

(Recommended by Project Engineer)

5/14/19

(Date)

Approved by District Construction Engineer or designee

(Date)

COUNCIL ACTION FORM

AGENDA ITEM: Truck Purchase for Parks Department

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 job duties. This recommendation is for the purchase of a pick up to replace a 2004 ¾ ton truck. This truck has been included in our 2019-20 fiscal year budget.

We had proposed in April to purchase a ¾ ton truck to replace the current 2004 Dodge truck. After discussion, staff was asked to price a 1-ton truck as well. We used the specs and pricing from the State of Iowa bid, and then asked Ames Ford and George White Chevrolet to price an equivalent truck. Only Ames Ford responded. Chevrolet does not make an extended cab in the 1-ton model. It is our intent to put a plow for snow removal and lift gate system on this truck.

Prices for a 1-ton are as follows:

- Ames Ford – Ames, IA.....\$32,742.00
- Stivers Ford (State Bid) – Waukee, IA.....\$33,418.00

Truck – ¾ Ton: We have budgeted for a new ¾ ton extended cab truck to be housed at the Parks Maintenance building. Staff would like the extended cab so they have the ability to keep and secure items in the cab of the truck. This truck will be equipped after purchase with a v-plow for snow removal and a lift gate system on the back to help with loading/unloading of smaller equipment and supplies in/out of the truck bed. It will take the place a 2004 Dodge that will be moved to a more seasonal role and allow us to get rid of one of our old seasonal vehicles.

We used the State of Iowa bid for a 2019 F250 as our base vehicle. We then selected various options. This was then taken to Ames Ford and George White for an opportunity to provide a quote for an equivalent truck. Dodge does not make an extended cab version, only a crew cab. Below are the prices.

- Ames Ford – Ames, IA.....\$30,509.00
- Stivers Ford (State Bid) – Waukee, IA.....\$30,929.00
- George White Chevrolet – Ames, IA.....\$35,909.30

OPTIONS:

1. Accept the quote from Ames Ford for the purchase of a 2019 F350 (1-ton) extended cab truck at a cost of \$32,742.00.
2. Accept the quote from Ames Ford for the purchase of a 2019 F250 (¾-ton) extended cab truck at a cost of \$30,509.00.
3. Reject all bids and refer back to staff.

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.

Therefore, it is the recommendation of the City Administrator that Council approves Option #1, Purchasing a 2019 F350 (1-ton) extended cab truck at a cost of \$32,742.00.



Guest Name: City of Nevada
Vehicle: 2019 Ford F-350

Desking Manager: Corey Koehler
Sales Manager: Corey Koehler
Sales Person: Bill Maguire

Date: 5/8/2019

Cash Option	
List Price:	\$45,915
Dealer Discount:	\$13,173
Best Price:	\$32,742
Total Due:	\$32,742

Balance due is an estimate based on the information above. Please see contract for exact figures.

Guest:

Manager:

VIRTC1DP

EN

CNGP530

VEHICLE ORDER CONFIRMATION

04/26/19 10:09:00

Dealer: P53574

2019 F-SERIES SD

Page: 1 of 2

Order No: 1111 Priority: G2 Ord FIN: QF351 Order Type: 5B Price Level: 950

Ord PEP: 610A Cust/FIL Name: CITY OF NEVAD PO Number:

RETAIL

RETAIL

820	1.80 4X4 S/C	139460	JOB #1 BUILD	
	148" WHEELBASE		17X	FX4 OFF ROAD PK 400
21	OXFORD WHITE			SKID PLATES
1	CLUB 40/20740	100	180	PLATE RUNNING BD 445
5	MEDIUM LARTH GR			10400# GVWR PKG
610A	PRF EQUIP PKG		425	50 STATE FMSS NC
	24 FRM		430	BACKGLASS DET NC
	FRONT TRM PKG		435	PWR SID RR WINDOW 405
122	ATH COMPTORER	NC		
	AM/1M STEREO			TOTAL BASE AND OPTIONS 45915
506	6.2L ETE VR FMO	9		TOTAL 45915
101	6 SPD AUTOMAT	9		THIS IS NOT AN INVOICE *
100	13.4 GWA AF 12	100		
831	6.2A BLOCKING	100		* MORE ORDER INFO NEXT PAGE *
101	PRF EQUIP GRD	915		FX ROST

F1 Help

F2 Return to Order

F3ZF12=Veh Ord Menu

F8 Submit

F9 Add to Library

5006 - MORE DATA IS AVAILABLE.

QC09403

VIRTC0119

2.6

32,741.80

VIRTC1DP



CNGP530

VEHICLE ORDER CONFIRMATION

04/26/19 10:09:07

Dealer: P53574

Page: 2 of 2

2019 F SERIES SD

Order No: 1111 Priority: 62 Old PIN: QE351 Order Type: SR Price Level: 950

Old PEP: 610A Cust/FIL Name: CITY OF MEVAD PO Number:

RETAIL

RETAIL

478	SMALLER/CAMP PRG	524%	SP DLS ACCT ADJ	
511	4 PART FIRM WHEEL	86	SP FLE ACCT CR	
520	BRAKE CONTROLLER	170	FULL CHARGE	
525	CRUISE CONTROL	235	DEA NET INV FLE OPT	NC
	FULL 14 MILT BWP		DECT AND DECTV	1595
590	DE SHI 2100 LMP	86		
	BACK		TOTAL BASE AND OPTIONS	45915
619	WHI WHI 1000 CAR	626	TOTAL	45915
671	GRNCH GRDS FRONT	110	*THIS IS NOT AN INVOICE*	
675	GRNCH GRDS REAR	86		
695	DR FTR SWICH	165		
670	STR JNY DAY ALI	NC		
855	TOUCH PED	595		
929	PRIVACY GLASS	30		
942	DAY RUNNING LBS	15		

F1-Print

F2-Return to Order

F7-Prev

F3/F4=Veh. Ord Menu

F4-Submit

F5-Add to Library

S099 - PRESS F4 TO SUBMIT

QC09403

V10P0119

2, 6

1450 East Hickman Rd
Waukegan, Ia. 50263

10,000-14,000# GVWR 4X4 pickup

STATE CONTRACT PRICE

F250	Grp 6 short box	\$28,299
F250	Grp 7 long box	\$28,688
F350	Grp 8 short box	\$30,788
F350	Grp 9 DRW long box	\$32,487

✓

Vinyl seat ILO cloth	\$	-
Trailer brake controller	\$	270
Snow plow prep package	\$	185
Dash mounted 110 V outlet	\$	75
Camper package with stabilizer bar and overloads (recommended)	\$	160
3.73 electric lock rear axle		NC
Roof clearance lights	\$	55
Factory molded mud flaps	\$	130
Front wheel liners	\$	180
Rear wheel well liners	\$	180
Battery upgrade 750CCA	\$	210
6 up fitter switches in overhead	\$	205
Factory platform running boards		\$320
Delete block heater		(\$30)
Delete daytime running lights		NC
Delete power windows/locks/mirrors	\$	(500)
Delete SYNC blue tooth-AMFM only	\$	(300)
Delete shift on the fly to manual shift transfer case	\$	-
Delete rear defroster	\$	(42)
Delete off road package	\$	(225)
Roof clearance lights	\$	95
Chrome bumpers	\$	250
Engine idle shutdown (5, 10, 15, or 20 minutes)	\$	250

[illegible]

LED Warning Strobes – Amber; includes center high-mounted stop light bar and two (2) hood mounted lights)	\$ 675
Blind spot information system	\$ 540
Tailgate step	\$ 375
Back up alarm	\$ 140
Rear view cameras (2) to see inside box and tailgate mounted for hitch	\$ 200
Rear backup sensors	\$ 245
Factory remote start	\$ 275
2 extra keys with remote	\$ 375
Add for Vermillion red paint- code F1. Race red is no charge	\$ 750
Add for school bus yellow paint	\$ 750
Reflex HD spray in bedliner	\$ 595
Undercoat sound shield	\$ 250
Bed mat	\$ 150

[illegible]

STIVERS FORD LINCOLN

1450 East Hickman Rd
Waukegan, Ia. 50263

Soft roll up tonneau cover
Gooseneck hitch w/ wiring

\$ 450
\$ 750

☐
☐

Full tank of fuel at delivery (Ford ships them nearly empty so you will need fuel)

\$ 75

☐

Ford 6.7L diesel, includes dual batteries
with tow/haul and 60 month/100,000 mile warranty

\$9,120

☐

XLT trim

\$4,150

☐

includes above base unit; chrome front bumper, AM FM CD/ mp3, chrome grill
carpet with mats(may be deleted), SYNC voice activated
communication system, upgraded door armrest with map pockets, accessory delay
one touch up and down drivers window, 4 way adjustable headrests, shift on the fly
brake controller plus many other items

XLT interior upgrade (requires XLT upgrade)

\$ 795

☐

Includes:

Power Driver Seat (6-Way)

Power Adjustable Pedals

Auto lamp/Rain lamp

Auto lock/Auto-unlock

SecuriCode™ keyless-entry keypad (driver-side)

Delivery available for \$3.50 per mile one way

Total price FOB Waukegan

\$

Sliding Rear Window + \$33,013.00
405.00

\$33,418.00

COUNCIL ACTION FORM

AGENDA ITEM: Approve Permanent Outdoor Service Area for Lincoln Tap

HISTORY:

Lincoln Tap, 835 6th Street, opened with a 6-month liquor license last year. Recently it was renewed for a 12-month license with an Outdoor Service. At the time they were unsure where the Outdoor area would be and did not submit a map of the area.

State of Iowa Licensing Requirements mandate for an outdoor service area a sketch of the area showing boundaries must be submitted to the city council for approval.

Attached is the map of the Proposed Outdoor Service Area that Lincoln Tap has designated for their permanent outdoor area. Also attached is the License Application with the requested Outdoor Service Area that was approved at the February 25, 2019 meeting.

DFE Reynolds has no issue with the outdoor service area map as long as they maintain a 48" opening not to impede egress from the building and a landing area of 5 square feet outside the door. DFE Reynolds is in training the week of May 20 – 24, 2019, but will inspect the outdoor service area for compliance when completed.


OPTIONS:

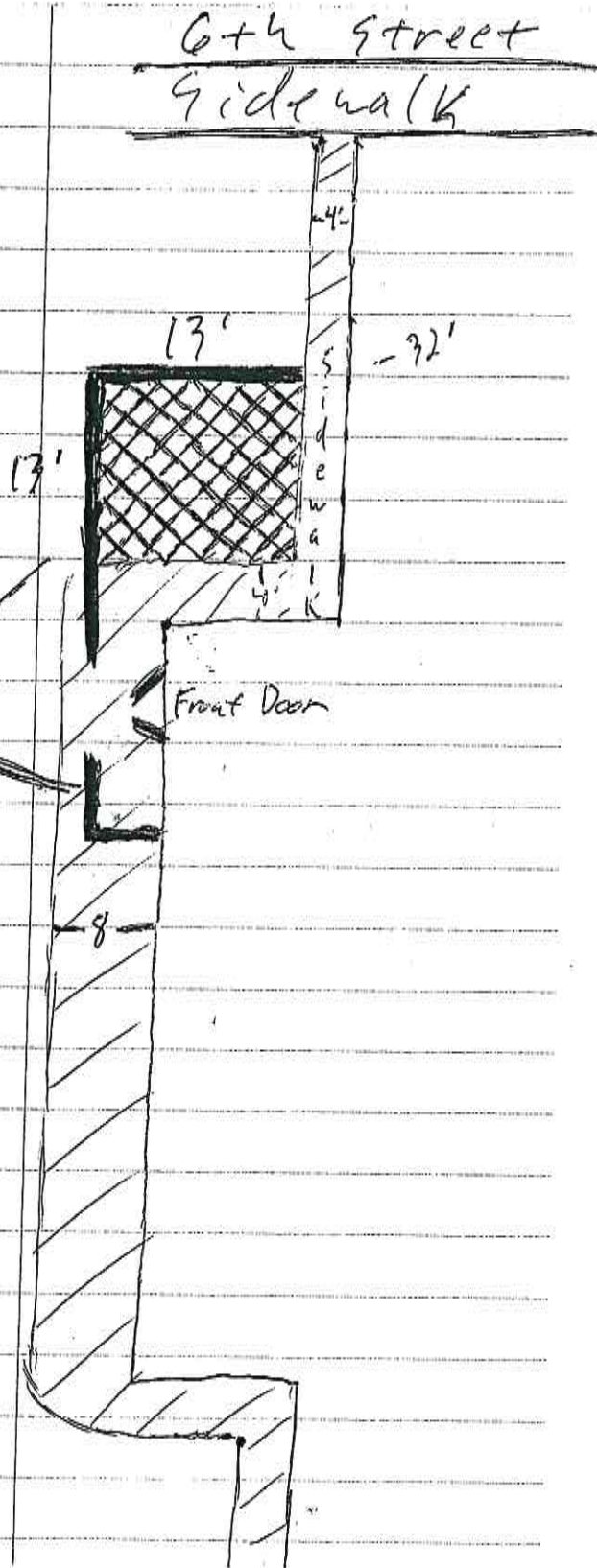
1. Approve the Proposed Outdoor Service Area Map for Lincoln Tap, 835 6th Street pending inspection of the Nevada Public Safety Department before occupancy.
2. Reject the Proposed Outdoor Service Area and request a different location.
3. Reject the Proposed Outdoor Service Area.

STAFF RECOMMENDATION:

It is the recommendation of the City Administrator that Council approves Option #1, approving the Outdoor Service Area Map for Lincoln Tap pending inspection of the Nevada Public Safety Department before occupancy.

Lincoln Tap
835 6th St
Nevada, IA
(515) 450-9688
Proposed Outdoor
Service Area

 = Vinyl
Fencing



SUB-LICENSES/PERMITS

SPECIAL CLASS "A" BEER PERMIT (BREW PUB)

Iowa law allows class "B" beer permit holders or class "C" liquor license holders to obtain a special class "A" beer permit (brew pub). A special class "A" beer permit allows for the manufacture of low-proof beer (no more than 5% alcohol by weight) and high-proof beer (more than 5% but not more than 12% alcohol by weight). The manufactured beer may be sold at retail for on- or off-premises consumption. Beer must be sold to licensed wholesalers for resale to other retail licensees or for carryout from the licensed premises by customers (except for growlers filled or refilled at the time of sale to a customer). Brew pub will be noted on your license/permit. The special class "A" beer permit expires when the corresponding class "B" beer permit or class "C" liquor license expires and must be renewed each year. The annual fee for a special class "A" beer permit is \$750.

OUTDOOR SERVICE AREAS

Designated outdoor service areas are extensions of the licensed premises. Outdoor service areas are not licensed separately. Licensees/permittees can sell or serve alcoholic beverages in an outdoor service area only if meeting licensing requirements.

Applications for outdoor service areas must be submitted online. The licensee/permittee's insurance carrier must certify that the dramshop liability insurance covers the outdoor service area. A sketch of the outdoor service area showing boundaries and its relationship to the licensed premises (the area must be adjacent to the premises) must be submitted to the city council or county board of supervisors. Applications for outdoor service areas must be approved by the city council or county board of supervisors.

When requirements are met and approved by the Division, the words "outdoor service area" will be printed on any license/permit lasting longer than 14 days. Outdoor service area will not be reflected on the license/permit if the outdoor area is to be used for less than a two week period: A letter of authorization will be sent to the local authority and the license/permit holder. This expires with the license/permit and must also be renewed.

NOTE: Local authorities can approve or deny an application for outdoor service area. Denials can be appealed to the Alcoholic Beverages Division.

LIVING QUARTERS PERMIT

When living quarters are accessible from the inside of a licensed premises, a licensee/permittee must file for a 'living quarters permit' with the Division. This permit separates the licensed establishment from the residence and protects the resident from legal searches without a warrant. Law enforcement officials must have a search warrant before they can search any private living quarters.

All alcohol inventory must be stored in the licensed premises and cannot be stored in the residence. The words "living quarters" will be printed on the license/permit.

Applicant License Application (LC0045132)

Name of Applicant: <u>Tabloo LLC</u>		
Name of Business (DBA): <u>Lincoln Tap</u>		
Address of Premises: <u>835 6th Street Ste 3</u>		
City <u>Nevada</u>	County: <u>Story</u>	Zip: <u>50201</u>
Business	<u>(515) 450-9688</u>	
Mailing	<u>835 6th Street Ste 3</u>	
City <u>Nevada</u>	State <u>IA</u>	Zip: <u>50201</u>

Contact Person

Name <u>Jason Crimmins</u>	
Phone: <u>(515) 450-9688</u>	Email <u>tabloollc@gmail.com</u>

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 03/01/2019

Expiration Date: 02/29/2020

Privileges:

Class C Liquor License (LC) (Commercial)

Outdoor Service

Sunday Sales

Status of Business

BusinessType: <u>Limited Liability Company</u>	
Corporate ID Number: <u>XXXXXXXXXX</u>	Federal Employer ID <u>XXXXXXXXXX</u>

Ownership

Jason Crimmins

First Name: <u>Jason</u>	Last Name: <u>Crimmins</u>	
City: <u>Ames</u>	State: <u>Iowa</u>	Zip: <u>50010</u>
Position: <u>Owner</u>		
% of Ownership: <u>100.00%</u>	U.S. Citizen: <u>Yes</u>	

Insurance Company Information

Insurance Company: <u>Specialty Risk of America</u>	
Policy Effective Date: <u>03/01/2019</u>	Policy Expiration <u>03/01/2020</u>
Bond Effective	Dram Cancel Date:
Outdoor Service Effective	Outdoor Service Expiration
Temp Transfer Effective Date	Temp Transfer Expiration Date:

SET DATE FOR HEARING ON URBAN
RENEWAL PLAN AMENDMENT

420131-90

Nevada, Iowa

May 28, 2019

The City Council of the City of Nevada, Iowa, met on May 28, 2019, at 6:00 o'clock, p.m., at the Nevada City Council Chambers, in the City, for the purpose of setting a date for a public hearing on a proposed urban renewal plan amendment. The Mayor presided and the roll being called, the following members of the Council were present and absent:

Present: _____

Absent: _____.

The Mayor announced that an amendment to the urban renewal plan for the Nevada Urban Renewal Area had been prepared, and that it was now necessary to set a date for a public hearing on the proposed amendment to the urban renewal plan. Accordingly, Council Member _____ moved the adoption of the following resolution entitled "Resolution Setting Date for a Public Hearing on Urban Renewal Plan Amendment," and the motion was seconded by Council Member _____. Following due consideration, the Mayor put the question on the motion and the roll being called, the following named Council Members voted:

Ayes: _____

Nays: _____.

Whereupon, the Mayor declared the resolution duly adopted as follows:

RESOLUTION NO. 059 (2018/2019)

Resolution Setting Date for Public Hearing on Urban Renewal Plan Amendment

WHEREAS, the City Council of the City of Nevada, Iowa (the "City") by resolution previously established the Nevada Urban Renewal Area (the "Urban Renewal Area") and adopted an urban renewal plan (the "Plan") for the governance of initiatives and projects therein; and

WHEREAS, an amendment (the "Amendment") to the Plan has been prepared which authorizes the undertaking of a new urban renewal project in the Urban Renewal Area consisting of providing tax increment financing support to Verbio North America Corporation (the "Corporation") in connection with the renovation of existing facilities and the construction of new facilities for use in the Corporation's renewable natural gas production business operations; and it is now necessary that a date be set for a public hearing on the Amendment;

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

Section 1. This City Council will meet at the Nevada City Council Chambers, Nevada, Iowa, on June 24, 2019, at 6:00 o'clock p.m., at which time and place it will hold a public hearing on the proposed Amendment.

Section 2. The City Clerk shall publish notice of said hearing, the same being in the form attached hereto, which publication shall be made in a legal newspaper of general circulation in the City, which publication shall be not less than four (4) and not more than twenty (20) days before the date set for hearing.

Section 3. Pursuant to Section 403.5 of the Code of Iowa, the City Administrator is hereby designated as the City's representative in connection with the consultation process which is required under that section of the urban renewal law.

Passed and approved this May 28, 2019.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

NOTICE OF PUBLIC HEARING ON PROPOSED URBAN RENEWAL PLAN AMENDMENT

Notice Is Hereby Given: That at 6:00 o'clock p.m., at the Nevada City Council Chambers, Nevada, Iowa, on June 24, 2019, the City Council of the City of Nevada, Iowa, will hold a public hearing on the question of amending the urban renewal plan for the Nevada Urban Renewal Area (the "Urban Renewal Area") to authorize the undertaking of a new urban renewal project in the Urban Renewal Area consisting of providing tax increment financing support to Verbio North America Corporation (the "Corporation") in connection with the renovation of existing facilities and the construction of new facilities for use in the Corporation's renewable natural gas production business operations. A copy of the amendment is on file for public inspection in the office of the City Clerk.

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

Kerin Wright
City Clerk

• • • • •

On motion and vote the meeting adjourned.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

PUBLICATION CERTIFICATE:

STATE OF IOWA
COUNTY OF STORY
CITY OF NEVADA

SS:

I, the undersigned, City Clerk of the aforementioned City do hereby certify that pursuant to the resolution of its City Council fixing a date of public hearing on a proposed urban renewal plan amendment, the notice, of which the printed slip attached to the publisher's affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City, and copies were sent to the county and school district.

WITNESS my hand this ____ day of _____, 2019.

Kerin Wright, City Clerk

(Attach here publisher's affidavit of publication of notice.)

(PLEASE NOTE: This certificate must not be dated until the publication has been made and you have reviewed it to be sure that the notice was published on the date indicated in the attached affidavit.)

ATTESTATION CERTIFICATE:

STATE OF IOWA
COUNTY OF STORY
CITY OF NEVADA

SS:

I, the undersigned, City Clerk of the aforementioned City, 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 officers; and that I have carefully compared the transcript hereto attached with the aforesaid records and that the attached is a true, correct and complete copy of the corporate records relating to the action taken by the City Council preliminary to and in connection with setting a date for public hearing on an urban renewal plan amendment.

WITNESS my hand this ____ day of _____, 2019.

Kerin Wright, City Clerk



May 22, 2019

VIA E-MAIL

Kerin Wright
City Clerk/City Hall
Nevada, IA

Re: Nevada Urban Renewal Area (2019 Amendment)
Our File No. 420131-90

Dear Kerin:

We have prepared the attached materials which will enable your City Council to act on May 28th to set June 24th as the date for a public hearing on the amendment to the existing urban renewal plan for the Nevada Urban Renewal Area.

The notice which is included in the attached resolution must be published once, not less than four (4) and not more than twenty (20) days prior to the date selected for the hearing. The last date on which the notice may effectively be published is June 20, 2019. Please print a copy of the notice for delivery to the newspaper. Please email a copy of the published notice to lemke.susan@dorsey.com.

Also, a "consultation session" must be set up with the local county and school district. Please refer to my separate letter enclosed for further details.

Please provide one fully executed set of proceedings, once all the actions have been taken, and contact John Danos or me if you have any questions.

Kind regards,

Amy Bjork

Attachments

cc: Matt Mardesen



May 22, 2019

VIA E-MAIL

Kerin Wright
City Clerk/City Hall
Nevada, IA

Re: Nevada Urban Renewal Area Amendment/Consultation Session
Our File Number: 420131-90

Dear Kerin:

The Iowa Urban Renewal Law requires that a city provide information concerning a proposed urban renewal plan or amendment to any other governmental bodies which might be affected by the use of tax increment financing within your urban renewal area. Specifically, the City must send a copy of the urban renewal plan amendment and an invitation to attend a meeting to discuss the urban renewal plan amendment to any county or school district whose jurisdiction covers any property which is within the urban renewal area. This consultation must be held at least two weeks prior to the public hearing on June 24, 2019.

It is our understanding that the property within your urban renewal area would affect Story County and the Nevada Community School District.

Attached is a draft letter which you may use in order to provide notification to these governmental entities of the date, time and place of a meeting at which they may discuss your urban renewal plan amendment. The law does not require that this be a meeting of the City Council, and you may use your discretion about who represents the City at the meeting.

Along with the letter, you should send a copy of the urban renewal plan amendment and a copy of the notice of the public hearing on the urban renewal plan amendment.

According to our records, here are the mailing addresses for the individuals who should receive the notification letter and the enclosures:

Board of Supervisors
c/o Story County Auditor
Administration Building
900 Sixth Street
Nevada, Iowa 50201

Superintendent
Nevada Community School District
1035 15th Street
Nevada, Iowa 50201

Please call John Danos or me if you have questions.

Kind regards,

Amy Bjork

cc: Matt Mardesen

[City letterhead]

DATE: _____

TO: Board of Supervisors, Story County
Superintendent, Nevada Community School District

FROM: City Council
City of Nevada, Iowa

RE: Nevada Urban Renewal Area Plan Amendment

The City of Nevada is in the process of amending the urban renewal plan for the Nevada Urban Renewal Area, and, pursuant to Section 403.5 of the Code of Iowa, the City is sending you the enclosed copy of its urban renewal plan amendment and scheduling a meeting at which you will have the opportunity to discuss this amendment.

The meeting to discuss our urban renewal plan amendment has been set for _____, 2019, at _____ o'clock ____ .m. at the _____ in Nevada. If you are unable to send a representative to the meeting, we invite your written comments. In addition, Section 403.5 gives your designated representative the right to make written recommendations concerning the urban renewal plan amendment no later than seven days following the date of the meeting.

The City will also hold a public hearing on this urban renewal plan amendment at _____ o'clock ____ .m. on June 24, 2019, and a copy of the notice of hearing is enclosed for your information.

Please call our City Clerk at (515) 382-5466 if you have questions.

Enclosure

CITY OF NEVADA, IOWA
URBAN RENEWAL PLAN AMENDMENT
NEVADA URBAN RENEWAL AREA

June, 2019

The Urban Renewal Plan (the “Plan”) for the Nevada Urban Renewal Area (the “Urban Renewal Area”) in the City of Nevada, Iowa (the “City”) is being amended for the purpose of identifying a new urban renewal project to be undertaken within the Urban Renewal Area.

1) Identification of Project. By virtue of this amendment, the list of authorized urban renewal projects in the Plan is hereby amended to include the following project description:

Name of Project: Verbio North America Corporation Expansion Project

Name of Urban Renewal Area: Nevada Urban Renewal Area

Date of Council Approval of the Project: June 24, 2019

Description of Project and Project Site: Verbio North America Corporation (the “Corporation”) has proposed to undertake the renovation of existing facilities and the construction of new facilities (the “Project”) situated on certain real property formerly serving as the site of DuPont Nevada’s ethanol plant (the “Development Property”) in the Urban Renewal Area.

It has been requested that the City provide tax increment financing assistance to the Corporation in support of the efforts to complete and implement the Project.

The costs incurred by the City in providing tax increment financing assistance to the Corporation will include legal and administrative fees (the “Admin Fees”) in an amount not to exceed \$10,000.

Description of Public Infrastructure Projects: It is not anticipated that the City will install public infrastructure in connection with the Project.

Description of Properties to be Acquired in Connection with Project: It is not anticipated that the City will acquire real property in connection with the Project.

Description of Use of TIF: The City intends to enter into a development agreement with the Corporation with respect to the Project and to provide (a) an economic development grant (the “Grant”); and (b) annual appropriation economic development payments (the “Payments”) to the Corporation thereunder. The Grant will be funded through an internal advance of funds to be repaid with future incremental property tax revenues to be derived from the Development Property. The Payments will be funded with incremental property tax revenues to be derived from the Development Property. It is anticipated that the City’s

total commitment of incremental property tax revenues with respect to the Project will not exceed \$400,000 plus the Admin Fees.

2) Required Financial Information. The following information is provided in accordance with the requirements of Section 403.17 of the Code of Iowa:

Constitutional debt limit of the City:	<u>\$22,977,400</u>
Outstanding general obligation debt of the City:	<u>\$11,649,832</u>
Proposed debt to be incurred in connection with this June, 2019 Amendment*:	<u>\$ 410,000</u>

*It is anticipated that some or all of the debt incurred hereunder will be subject to annual appropriation by the City Council.

COUNCIL ACTION FORM

AGENDA ITEM: Approve Engagement Letter with McDonald Hopkins for Ransomware Services

HISTORY:

On May 17, 2019, the Library came into work and their server had been encrypted with Ransomware. Fortunately, no other department in the City was affected by this.

The Library notified our IT contractor and he began the process of wiping and restoring the server with the last backup file available, dated February 2019. Originally the Library offsite backup here at City Hall had also been encrypted. Recently, a mirrored, secondary offsite backup was discovered with data from May 2019.

This was Ransomware that blocks access to a computer system until a sum of money is paid to release the data. IT was able to restore the Library's system. All computers have been scanned using anti-virus software. The library is now connected through the City Hall's internet and firewall. IT believes the access point the ransomware entered the system has been eliminated.

Erin Clanton and Melissa Johnson with MIC were notified of the attack. Melissa forwarded the information to ICAP, our insurance carrier. After speaking with ICAP they have recommended McDonald Hopkins law firm out of Michigan to analyze and respond to the incident. They specialize in Data Privacy issues. They will analyze the data provide guidance going forward.

Attached is an Engagement letter from McDonald Hopkins setting out the terms of the process. Their fees will be covered by ICAP.

OPTIONS:

1. Approve Resolution No. 060 (2018/2019), approving Engagement Letter with McDonald Hopkins
2. Reject the Engagement letter and direct staff to search for other firms.
3. Do nothing at this time.

STAFF RECOMMENDATION:

It is the recommendation of the City Administrator that Council approves Option #1, approving the Engagement Letter with McDonald Hopkins.

RESOLUTION NO. 060 (2018/2019)

**A RESOLUTION APPROVING ENGAGEMENT SERVICES WITH
MCDONALD HOPKINS PLC FOR RANSOMWARE SERVICES**

WHEREAS, the City of Nevada, Iowa, Library Department computers were encrypted by an outside source and held for ransom;

WHEREAS, the City of Nevada desires to engage McDonald Hopkins for legal counsel to assist in analyzing and responding to the ransomware incident;

WHEREAS, McDonald Hopkins PLC is willing to provide services per the terms set forth in the attached engagement agreement.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Nevada, Story, County, Iowa, does hereby approve the Engagement Agreement for Legal Counsel to assist in analyzing and responding to the ransomware incident set forth in (Exhibit A attached.) between the City of Nevada and McDonald Hopkins PLC. The Mayor is hereby authorized to execute the agreement on behalf of the City.

PASSED AND APPROVED this 28th day of May, 2019.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Moved by Council Member __, seconded by Council Member __, that Resolution No. 060 (2018/2019) be adopted.

AYES: —
NAYS: —
ABSENT: —

The Mayor declared Resolution No. 060 (2018/2019) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 060 (2018/2019) at the regular Council Meeting of the City of Nevada, Iowa, held on the 28th day of May, 2019.

Kerin Wright
City Clerk

W:\Office\Council\Resolutions\2018-2019\060-Engagement agree, McDonald Hopkins, Library.doc

James J. Giszczak
Direct Dial: 248-220-1354
E-mail: jgiszczak@mcdonaldhopkins.com

McDonald Hopkins PLC
39533 Woodward Avenue
Suite 318
Bloomfield Hills, MI 48304
P 1.248.646.5070
F 1.248.646.5075

May 22, 2019

VIA E-MAIL (kwright@cityofnevadaiaowa.org)

Kerin Wright
City Clerk
CITY OF NEVADA
1209 6th Street
Nevada, IA 50201

Re: Engagement Terms: Ransomware Incident

Dear Ms. Wright:

Thank you for selecting McDonald Hopkins PLC to assist in analyzing and responding to the ransomware incident at City of Nevada. We appreciate the opportunity to act as legal counsel for City of Nevada to evaluate your legal obligations to notify individuals or regulators with regards to the incident that may have resulted in disclosure of personal and/or health information. This is a contract for legal services and an effort to explain to you both the financial aspects of the attorney-client relationship, and the responsibilities and expectations of both parties to the relationship. Please examine this letter carefully and let me know immediately if you have any questions or concerns before you sign it. No work will be performed on this matter and no attorney-client relationship is established until you have signed and returned this agreement.

Fees. Colin Battersby and I will be the attorneys principally responsible for this matter. As appropriate, we may delegate work to other lawyers or legal assistants. Each attorney and legal assistant charges an hourly rate for his or her work. Work is billed in a minimum of six-minute increments. Because you are an AIG insured, you will receive the benefit of the AIG Preferred Rates. Our AIG Preferred Rate for Sr. Members is \$390 and Jr. Members is \$335. Our AIG Preferred Rate for Sr. Associates is \$285 and Jr. Associates is \$220. If the Firm increases its hourly rates at any time during the course of this representation, the higher rates shall be deemed substituted for the initial rates described in this fee agreement.

We will make every effort to perform our services in a cost efficient manner, including using services of people with the lowest rates who are capable of performing the task. These rates are subject to periodic and discretionary adjustment. We are often asked to estimate the total fees and expenses that may be charged for a matter. While we will attempt to give you a reasonable estimate based on past experience and what we might anticipate in this instance, unless we agree in writing otherwise, any such estimate does not represent a maximum,

minimum or fixed-fee quotation. Ultimate fees and expenses may be more or less than the amount estimated.

Expenses. All expenses that this Firm advances or incurs in connection with this matter shall be reimbursed to us at our actual cost. Expenses which are to be reimbursed include, but are not limited to, filing fees, service fees, document procurement, photocopy charges, messenger fees, long distance telephone and fax charges, computer research charges, court reporter charges, expert and witness fees and, where necessary, travel, mileage, parking and accommodation expenses. These expenses will be identified and invoiced with each monthly bill. In the case of expert witnesses or other expenses that exceed \$1,000.00, we reserve the right to submit those fees directly to you to pay. Please note that any failure to pay expert witnesses will likely result in their refusal to perform any work and may severely prejudice the success of your matter.

Invoices. You and AIG will receive a monthly bill detailing the work that was performed on this matter, the identity of the person performing the work, the amount of time spent, the charge for that time and a description and amount of any expenses incurred. If you have any concerns about our representation or any bill, we ask you to notify us right away. We will try to resolve any such concerns to everyone's satisfaction. Invoices are due upon receipt. You agree to timely pay us for any fees or costs invoiced and not covered by AIG.

What you should expect from us. The Firm will work diligently on this matter and will promptly keep you or someone you designate informed regarding the progress of your matter.

You should expect to be treated with respect and courtesy from all members of the Firm and you should promptly inform us of any transgression on our part.

We cannot guarantee the outcome of this matter. We shall advise you of the recommended technical and legal tactical issue as they arise so that you may continue to evaluate whether and how you wish to continue the legal representation. However, lawyers are subject to independent ethical obligations and a lawyer is not obligated to pursue objectives or employ means simply because the client may wish that the lawyer do so if the lawyer would be violating another duty by pursuing the requested action.

Generally, the information clients give to our Firm is subject to the attorney-client privilege. You should be aware that lawyers are under an independent ethical duty to reveal privileged information, such as illegal or fraudulent acts committed by clients in the course of the attorney-client relationship, the intention of the client to commit a crime or when the lawyer is required to divulge the information by law or court order.

What we expect from the Client. In order for a lawyer-client relationship to work effectively, the client must be truthful in all discussions with us, even if, and especially when, they think the information is hurtful to the company's matter. We need to have all information in a timely manner. If we are missing part of the picture, we cannot represent a client effectively.

Files and Records. When the Firm's services are concluded or terminated, the Firm will close its file on the matter. At the time of closing or thereafter, you have the right to review the file and/or have a copy of anything from it you wish to retain, with the exception of the personal notes and memorandums of the legal staff, for a reasonable per page copy cost and, if in off-site storage, our retrieval cost. If a client owes the Firm for expenses or fees, the Firm is not required to release the Client's file provided certain ethical requirements are met. The file will be maintained as long as legally required, but in no case can the Client expect that the Firm will keep the file beyond three (3) years after the representation of the Client in that matter has ended. Thereafter, the file may be destroyed without further notice to the Client. NOTE: This is the only notice you will receive regarding future destruction of your file. Please note that we reserve the right to maintain the closed file in an electronic format, only, and to destroy the hard copy of the file.

Discontinuing or Withdrawing from the Representation. The services of the Firm may be discontinued by the Client at any time. Note that in a litigation matter, your ability to substitute counsel may be subject to court approval. Under certain circumstances, the court may not grant the substitution of counsel or agree to delay the proceeding to accommodate the hiring of new counsel.

The Firm reserves the right to withdraw from this representation if invoices are not paid on a timely basis or retainers not replenished per this agreement or if there has been a breakdown of the attorney-client relationship.

Discontinuing the representation does not affect the Client's responsibility to pay for the legal services rendered and the expenses incurred up to the date of termination.

You are engaging our firm to provide legal services in connection with a specific matter. After completion of the matter, changes may occur in the applicable laws or regulations that could have an impact upon your future rights and liabilities. Unless you actually engage us after the completion to provide additional advice on issues arising from the matter, the firm has no continuing obligation to advise you with respect to future legal or other developments.

Conflicts. Before preparing this engagement letter, we have conducted an internal check of our records to determine whether or not a conflict may exist with one or more of our existing clients. Based on that check, it appears that no such conflict exists.

Under our profession's Rules of Professional Conduct, we must have undivided loyalty to our clients. This requirement means that a lawyer must refuse to accept or continue employment if the interest of another client may impair the independent professional judgment of the lawyer. In this regard, McDonald Hopkins PLC represents many other companies and individuals. It is possible that during the time we are representing you, some of our present or future clients will have disputes or transactions with you. As a result of these disputes or transactions, conflicts of interest may arise, and, when they do, we will address them with you in a manner consistent with our obligations under the Rules. In circumstances in which the Rules relating to conflicts dictate that we do not represent the other client, we will not do so. In circumstances in which a waiver

May 22, 2019

Page 4

may be solicited, we may solicit a waiver from you. In circumstances in which a waiver is not required, we may represent the other client. We will protect, however, as required by these Rules, your confidential information or documents entrusted to our care.

Court awarded fees. If the court should order payment directed to you of attorneys fees by a third party, all court-awarded fees will first be applied to any outstanding bill for fees and expenses owed to the Firm.

Attorney's Lien. The Firm shall have a lien on all funds obtained by judgment, settlement or award for all unpaid fees and expenses generated pursuant to this agreement.

Entire Agreement. This agreement is complete in its entirety between the Firm and the Client and supersedes all other verbal or written agreements. It may be modified only in writing signed by both a representative of the Firm and the Client. Any part of this agreement shall be severable and remain in effect if any other part or parts are held unenforceable for any reason.

If you are in agreement with the terms of this letter, please sign where indicated below and return the original to me. As always, please advise should you have any questions or concerns. We have included an extra copy of this letter for your records. We appreciate the opportunity to work with you on this important matter.

NOTE: By the signature below, you acknowledge that you have read this Agreement, understand its contents, and have had any questions answered to your satisfaction.

Very truly yours,



James J. Giszczak

JJG/ah

Agreed to as of _____, 2019

CITY OF NEVADA

By: _____

Kerin Wright
City Clerk

ITEM # 9C

DATE: 5/28/2019

COUNCIL ACTION FORM

AGENDA ITEM: Purchase a permanent pavement patcher for the Street Department

HISTORY:

Since hiring Jeremy Rydl for the new Street Superintendent/ Assistant Public Works Director position in 2018, we have been discussing departmental needs in preparation to address our street maintenance needs. One of the items discussed internally and with Larry Stevens was the need to be able to crack seal our growing number of asphalt streets. After some research, it was determined that purchasing a permanent pavement patcher would allow the Street Department to conduct this type of work internally and save money by not contracting out this service.

This machine is used to seal the cracks and the web cracking on asphalt and permanent pothole repair and leveling of uneven and sunken sections of concrete streets. With this machine we will have a considerable amount of savings in patching material and will be able to provide a better level of service by doing a better patch and preserving the roads we have.

The Council has approved the purchase of a unit for \$75,000.00 during the FY 2019/202 Budget process. A request for quotes to purchase a patcher was sent out and the following were received:

Vendor	Cost
Star Equipment, LTD	\$73,405.00
Hampton Equipment Inc.	\$58,961.00
Equipment Marketing Co.	\$65,750.00

OPTIONS:

1. Accept the bid from Hampton Equipment Inc for \$58,961.00.
2. Reject all bids and refer to staff to research other options.
3. Do nothing at this time.

STAFF RECOMMENDATIONS:

After research, it is the recommendation of the Street Department to purchase the Permanent Pavement Patcher from Hampton Equipment Inc.

It is the recommendation of the City Administrator that Council approves Option #1, accept the bid from Hampton Equipment, Inc for \$58,961.00.



CUSTOMER INFORMATION

EQUIP REF: TOTAL PATCHER T-7500

REF#: 05232019

P. 90

T-7500 Total Patcher Quote

Attn: Jeremy Riddle
City of Nevada, Iowa

Equipment Marketing Co
P.O. Box 697
Cloverdale, Indiana 46120
Phone / Fax (765) 795-2277

Made In Indiana – Made In Indiana – Made In Indiana – Made In Indiana – Made In Indiana – Made In Indiana – Made In Indiana

To: City of Nevada, Iowa			Ship to (if different): Quote only		
Quote DATE	PLACED BY	DATE EXPECTED	SHIP VIA	F.O.B.	TERMS
May 23, 2019	Cliff Dickehut	Quote Only	EMC Truck	Customer Yard	Net 10 days prox.
QTY.	DESCRIPTION		PRICE Ea	TOTAL	
1 each	<u>New</u> Total Patcher <u>Model T-7500</u> , 2018 MACHINE (MADE IN INDIANA), with all standard equipment, pintle hitch, includes arrow board at no additional charge.		\$63,000.00	\$63,000.00	
1 each	<u>Optional Reel mounted crack seal attachment</u>		\$1,750.00	\$1,750.00	
1 each	Delivery Charge		\$1,000.00	\$1,000.00	
SALES TAX					
TOTAL QUOTE				\$65,750.00	

Authorized Signature _____

EMC Quote – Total –City of Nevada, Iowa – T-7500 Patcher – 19



FIELD QUOTATION
STAR EQUIPMENT, LTD.
CONSTRUCTION EQUIPMENT & SUPPLIES
SALES SERVICE RENTAL

Skid Loaders, Trailers
Skid Loaders Attachments
Rough Terrain Forklifts
Concrete Trowels and Saws
Concrete Pumps and Screed
Generators, Water Pumps
Air Compressors
Compactions Equipment
Material Handling Cranes
Service Bodies, Lube Trucks
Construction Supplies

- ☐ 1401 2ND AVENUE • DES MOINES, IA 50314 • (515) 238-2215 • (800) 369-2215 • FAX (515) 283-0295
☒ 2100 E. LINCOLN WAY • AMES, IA 50010 • (515) 233-9500 • (800) 369-2215 • FAX (515) 233-9505
☐ 2950 6TH STREET S.W. • CEDAR RAPIDS, IA 52404 • (319) 365-5139 • (800) 728-5139 • FAX (319) 365-6726
☐ 2625 W. AIRLINE HWY • WATERLOO, IA 50703 • (319) 236-6830 • (800) 791-9249 • FAX (319) 236-6834

Name Jeremy Rydl
Company City of Nevada - Streets
Address 1402 8th St
Nevada, Ia 50201

Quote No. New P2 Dura Patcher
Date 5/1/19
Office # (515) 382-4813
Cell # (515) 230-1149
Email JRydl@cityofnevadaiaowa.org

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
1	New Cimline P2 Dura Patcher, Trailer Mount, Diesel Engine, 12v Nozzle Heater,	72,605.00	\$ 72,605.00
	LED Light Package, Arrow Board, Strobe, Tank Contents Guage, 250 gal tank,		0.00
	Crack Filling Attachment with 25' Hose and recoil reel.		0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00

Trade-In Make NA
Trade-In Model NA
Trade-In Serial No. NA

Sub Total \$ 72,605.00
Allowance \$ 0.00
Sub Total \$ 72,605.00
Sales Tax Exempt \$ 0.00
Sub Total \$ 72,605.00
Freight 800.00
Net Total \$ 73,405.00

F.O.B. Point Factory-Cimline
Terms Due in Full Upon Receipt of
Invoice

Estimated Delivery after Receipt of Order 6 Weeks

Quotation for Acceptance Within 15 Days

Date Accepted _____

By _____

Subject to Prior Sale and
Management Approval

STAR EQUIPMENT, LTD.

By Mike Cooling - 59

**City Administrator's Report
as of May 23, 2019**

Department Head Meeting: Department Head meeting was held on Monday, May 20th at City Hall. Enclosed is a copy of the staff agenda in the council packet.

Washington DC Trip: On May 14th through May 16th, Mayor Barker and I participated in the Ames and Story County Washington DC Trip. There were about 18 representatives from Ames, Nevada, Story County along with other local business representatives. The group met with Senator Ernst and Grassley; White House staff; US Dept. of Transportation, US Dept of Agriculture; Iowa US House Delegation; and many other staffers serving their respected offices. Nevada's main address was the improvement to the USDA Rural Water Program through proposed legislative changes. Mayor Barker did an outstanding job sharing the Nevada story and showing how one USDA program is limiting future rural development. There were several other topics of discussion that have impacts in Nevada such as the current trade tariffs; immigration regulations that hinder our workforce; renewable fuels; African Swine Fever; and infrastructure concerns regarding transportation.

Main Street Iowa Community Coaching Meeting: On May 17th members of the Nevada Main Street hosted a coaching meeting with Michael Wagler with the State of Iowa Main Street Iowa Program. Michael provided a great deal of insight into our application process and also did a walk-through of the proposed Nevada Main Street District. This was a great opportunity for the local committee members to interact with Michael as we prepare the application and formal presentation in the future. The committee is still meeting weekly in preparation of submitting an application.

Nevada Guide: On Monday, May 20th, Marlys Barker and Lori Dodd met with Lynn Scarlett from the Nevada Chamber and I to discuss the upcoming annual edition of the Nevada Guide. The group discussed what they would like to see in the guide and discussed some layout changes with the next edition. We will be updating the contact information for council members and other city staff in this edition.

NEDC Land Committee Meeting: On May 21st, I attended the NEDC Land Committee meeting to discuss some future land development opportunities in and around Nevada. This committee has been meeting monthly as they discuss the future growth of Nevada from an economic development perspective, which also includes future housing opportunities.

Nevada Central Business District Staff Meeting: On May 21st, several members with HR Green met with all of the public works department heads to discuss some of the remaining issues needing addressed before the next CBD Committee meeting scheduled for June 4, 2019. The General Public Meeting is scheduled for June 18, 2019 at 6:00 pm in the council chambers.

Council Strategic Planning Session preparation: On May 23rd, Kerin and I met with Brenda Dryer to discuss the final plans for the upcoming Council Strategic Planning Session. The session will be held at Story County Medical Center beginning at 5:30 pm on Monday, June 3rd, supper will be provided. The format is slightly different from years past, so I will be sending out a worksheet page that I would ask you to complete and bring to the session.

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

May 27th – Offices Closed for Memorial Day

May 29th – Out of the Office

June 6th – ICAP 2019 Educational Summit in Johnston

June 7th – Nevada Chamber Golf Tournament

STAFF MEETING AGENDA

Monday, May 20, 2019

9:00 A.M.

City Hall – Conference Room

A. Welcome/Handouts:

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

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

Old Business

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

Note worthy – Anyone gone above and beyond to create a team working environment, or included someone or another department on a project, that is worthy of receiving a thank you note:

B. Newsletter articles for June 2019 are due May 15th

- a. Park and Recreation – Tim and Rhonda-
- b. Library News–Shanna
- c. Chamber and Community Events – Donna
- d. Coffee with the Council – Dane
- e. Summer Trail work –
- f. Grass Clippings in Street
- g. Mosquito Control/ Cemetery Clean up -

C. ICS 100 & 200 Classes –

D.

New Business

- A. Dumping items at the WWTF –
- B. Grass clippings in Street –
- C. Sidewalk over Hwy 30 at 19th Street
- D. David Atkins Culvert issue
- E. Council Retreat/ Strategic Planning session- Monday, June 3rd at 5:30 pm
- F. CBD Steering Committee Meeting – Tuesday, June 4th 6pm
- G. CBD Public Information Meeting – Tuesday, June 18th at 6pm
- H. DC Trip Overview -

Updates

- A. Public Safety-Police -
 - a. Fire –
- B. Library
- C. Park and Rec/Wellness –
- D. Public Works –
- E. Streets Department -
- F. Water Plant –
- G. P&Z/Projects Update –
- H. City Clerk –

Adjourn: Next Meeting: Monday, June 3, 2019 at 9:00 am



May - 2019

To: Mayor, Brett Barker
Nevada City Council
City Administrator, Matt Mardesen

From: Tim Hansen, Director of Parks and Recreation

Re: General Information Report

- Planning work for the National Softball Tournament July 23rd – 28th.
- Parks Staff is busy with facility prep and maintenance on outdoor facilities. We have been extremely busy with the following activities.
 - tournaments
 - rec games
 - high school games – soccer and baseball
 - shelter and pavilion rentals for graduations
- Cemetery staff is preparing the grounds for Memorial Day Services. They have been working on the following projects.
 - winter grave restoration
 - granite post installation
 - working with the Legion to install in new flag holders
 - mowing and trimming.
- Gates Hall has been busy with weddings, meetings, and training sessions over the last month. June and July are quite full as well.
- We have also been working to prepare the swimming pool for a June 1st opening. It was filled last week. We are getting the water heated/balanced this week, and will have staff training next week.
- Coordinating tennis court repairs at SCORE followed up by painting of Pickle Ball court lines. Hopefully this will be done in May or early June.
- Baseball field project is moving along with a little more urgency the last couple of weeks, but much remains to be done. They are hoping to be mostly complete in the next couple of weeks.
- 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.



Josh Cizmadia
Police Sergeant

Chris Brandes
Police Sergeant

NEVADA PUBLIC SAFETY DEPARTMENT

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

Ricardo Martinez II
Public Safety Director
Chief of Police



Ray Reynolds
Director of Fire & EM

Cathy Jager
Chief's Assistant

Dated: Friday, May 17, 2019

Jalene L Miller Hornbuckle
304 J Avenue
Nevada, Iowa 50201
Home: 515-382-8117
Cell: 515-203-9455
Email: jalenelmh@gmail.com

Re: Request Block Closure 900blk 3rd Street

Dear Jalene,

I received your email dated Monday, May 13th, 2019, in reference to your request for a block party. The block party will be as you have done in the past. You request to block off 3rd Street between I Avenue and J Avenue, also known as the 900blk of 3rd Street. This request is for Wednesday, June 12th, 2019, from 5:00pm to 8:00pm. Your rain date is scheduled for Thursday, June 13th, 2019. Location and time periods will remain the same.

Your request is approved.

Be prepared to allow emergency access if necessary. Please let your neighbors know of this event as it lessens the likelihood of complains.


You are responsible for obtaining any liability insurance necessary to protect you against any claims which may be brought in connection with this event. The City of Nevada is not liable for any injuries or other claims made by participants in your event.

If you should need equipment please contact Nevada Street Superintendent Jeremy Rydl. Mr. Rydl can be reached weekdays between 8:00 a.m. and 3:00 p.m. by calling his office at 515-382-2621. It is your responsibility to make these arrangements. Be aware there are rental and deposit fees associated with the use of City of Nevada barricades and equipment.

This scanned copy of the approval letter sent to you via your email address, jalenelmh@gmail.com, should suffice if questions should arise. If you would like an originally signed copy please let me know. In the event you need to reschedule for the rain delay please inform the on duty officer.

Any questions or concerns please contact me.

With Regards,


Ricardo Martinez II
Public Safety Director
Chief of Police

Cc: Matt Mardesen, City Administrator
Mike Neal, Nevada Public Works Director
Jeremy Rydl, Nevada Street Superintendent
Command Staff, Nevada Public Safety Department
Mayor & City Council

Ricardo Martinez

From: Jalene Miller Hornbuckle <jalenehmh@gmail.com>
Sent: Monday, May 13, 2019 4:47 PM
To: Ricardo Martinez
Subject: May I request via email?
Attachments: Block Party Closure Req Appr 2016 08 09.pdf

HI Officer Martinez,

Okay, so time slipped away from me this weekend and also today, but we would like to have our block party on Wednesday, June 12th, from 5 to 8 pm with a rain date of Thursday, June 13th at the same time.

I am attaching a letter from you from 2016 and we would like to request being able to do same intersection.

Is this okay for us to do?

Thanks,
Jalene :)

August 4, 2016

Dear Officer Martinez,

It's that time of year again for the neighborhood of 3rd Street and J Avenue. We are gearing up for our Annual Block Party in the street! May we please have the City of Nevada's permission to block off the street for our party?

We will be using 3rd Street from the intersections of J and I Avenues as we have in the past. Our Block Party will be on September 4th, 2016, from 5 to 9 pm. We set things up on 3rd Street for our party.

Thank you for considering our request and we look forward to your response.

Sincerely,
Galene L. Miller Hornbuckle
304 J Avenue
Nevada, IA 50201
382-8117



Matthew Snyder
Police Sergeant

Tracy Schmidt
Police Sergeant

NEVADA PUBLIC SAFETY DEPARTMENT

1209 G 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
Admin Assistant

Dated: Tuesday, August 9th, 2016

Jalene L Miller Hornbuckle
304 J Avenue
Nevada, Iowa 50201
Home: 515-382-8117
Cell: 515-203-9455
Email: jalenelmh@gmail.com

Re: Request Block Closure 900blk 3rd Street

Dear Ms Miller Hornbuckle,

I received your letter dated August 4th, 2016, in reference to a block party in the 900blk of 3rd Street. This request is for Sunday, September 4th, 2016, from 5:00pm to 9:00pm. In the past your block party has been in more daylight hours. This year your request starts and ends much later than it has in the past. I am reluctant to allow the party to remain in the street after dark. Therefore, **your request is modified to end at dusk.**

With the modification in mind, your request is approved.

Be prepared to allow emergency access if necessary. As has been discussed in the past, please inform residents in the area of this event as this fosters cooperation and lessens the likelihood of complains.

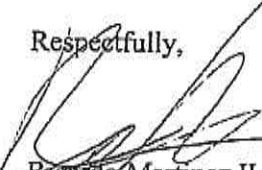
You are responsible for obtaining any liability insurance necessary to protect you against any claims which may be brought in connection with this event. The City of Nevada is not liable for any injuries or other claims made by participants in your event.

If you should need equipment to protect the area of your event please contact Nevada Public Works Director Mike Neal. Mr. Neal can be reached weekdays between 8:00 a.m. and 3:00 p.m. by calling his office at 515-382-2621. It is your responsibility to make these arrangements. Be aware there are rental and deposit fees associated with the use of City of Nevada barricades and equipment.

This scanned copy of the approval letter sent to you via your email address, jalenelmh@gmail.com, should suffice if questions should arise. If you would like an originally signed copy please let me know.

Should you have any other questions or concerns please contact me.

Respectfully,


Ricardo Martinez II
Public Safety Director
Chief of Police

Cc: Elizabeth Hansen, City Administrator
Mike Neal, Street Department
Command Staff, Nevada Public Safety Department
City Council



May 6, 2019

City of Nevada
209 6th Street
Nevada, IA 50201

Dear Director Martinez:

We write to you today with much excitement about the upcoming Story County Freedom Run 5k on Saturday, June 22. The following is a complete list of areas we are requesting for the 5k. We would welcome any suggestions from the public safety department to make this race as fun but safe as possible.

Street Closures

We are requesting a closure of South G Avenue from 13th Street to 19th Street, from 7:00 AM until 8:15 AM on Saturday, June 30.

Race Route

The 5k Route will be identical to the route used since 2016. We will begin next to Story Medical Center's south campus on South G Avenue, running west and turning north on 11th Street. Runners will circle through SCORE Park before running back south on 11th, back to finish on G Avenue where they started. New in 2019, a shorter one mile course has been added; where the 5k participants turn north on 11th, Memorial Mile participants will turn south, following the left shoulder of South 11th, turning east on South I Ave., back north on South 12th St., and back east to the finish line on South G. A map of both routes has been attached as well.

Volunteers will be used to guide participants and make sure vehicle traffic is aware of runners, but we would appreciate assistance from the City Police Department at major intersections; mainly at the intersections of South G Avenue and 11th Street, and 11th Street and South B Avenue.

Runners United Nevada wishes to express their gratitude and appreciation for your assistance with this event. If there are any concerns, please contact Dane Nealson at (319) 331-6014. Thank you for your consideration!

Sincerely,

Runners United Nevada



Story County Freedom Run 2019 Course Maps

Memorial Mile Route





Josh Cizmadia
Police Sergeant

Chris Brandes
Police Sergeant

NEVADA PUBLIC SAFETY DEPARTMENT

1209 G 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 & EM

Cathy Jager
Chief's Assistant

Date: Tuesday, May 14th, 2019

6th Annual Story County Freedom Run
Dane Neelson, President
Runners United Nevada
Phone: (319-331-6014)
runnersunitednevada@gmail.com

Dear Dane:

I received your letter via email May 6th, 2019, in regards to your request to hold the 6th Annual Freedom Run on Saturday, June 22nd, 2019. You are requesting closure of South G Avenue from 19th Street to 13th Street. Road to be closed from 7:00am to 8:15am.

The course will start from the Story County Medical Center South Campus, 640 S 19th St; head west to turn north on S 11th St. The run will continue north, enter and circle SCORE Park, returning to 11th St to head south on 11th St to South G Avenue, east to Story County Medical Center South Campus and conclude.

This year you are including a one mile Memorial Mile. Partakers will head west on South G Avenue, turn south (left) on South 11th Street, remain on the east side of the roadway, turning east (left) onto South I Avenue, turn north (left) at South 12th Street, then turn east (right) on South G Avenue, concluding at Story County Medical Center South Campus. As in the past, you will have volunteers to assist participants and provide some traffic control.

Your request is approved.

As in the past, an officer will not be specifically assigned to this event. The on-duty officer will assist as time and calls for service warrant. Please remember a call for service requiring the officer to respond will cause an officer not to be available. The on-duty officer will have the number you've provided in the event communication is required.

Barricades, cones, or equipment are available by contacting Jeremy Rydl, City of Nevada Streets Superintendent. Mr. Rydl can be reached weekdays between 8:00 a.m. and 3:00 p.m. by calling his office at 515-382-2621. It is your responsibility to make these arrangements. Be aware there are rental and deposit fees associated with the use of city equipment.

The City of Nevada is not liable for any injuries or other claims made by anyone associated with this event. You are responsible for obtaining any liability insurance necessary to protect you against any claims which may be brought in connection with this. This letter should suffice if any questions arise, however, if you would like an originally signed letter please let me know.

In your request in the original paragraph your requested date for this event is June 22nd, however, in your second paragraph Saturday, June 30th is the date listed. I am assuming this is in error. If I am mistaken please let me know.

This event is becoming a staple in our community. It has been a safe event for all and I am sure this year will follow that same track. Should you have questions please contact me. Thank you for your time and effort.

Respectfully,


Ricardo Martinez II
Public Safety Director/Chief of Police

Cc: Matt Mardesen, City Administrator
Mike Neal, Nevada Public Works Director
Jeremy Rydl, Nevada Street Department
Command Staff, Nevada Public Safety Department
Mayor & City Council Members