



AGENDA
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, JUNE 22, 2020 – 6:00 P.M.
NEVADA CITY HALL, COUNCIL CHAMBERS – 1209 6TH STREET

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

The City Council may meet in the Council Chambers, however, due to COVID-19 and social distancing requirements, the public is encouraged to join via Zoom at the link below:

<https://us02web.zoom.us/j/87961733099?pwd=UERoTDIiUXZHCzZlQl9ML0ZOeEIOdz09>

OR by phone: (312) 626-6799, (646) 558-8656, (301) 715-8592

Webinar ID: 879 6173 3099 Password: 287321

**If you would like to speak regarding an agenda item or during public comment prior arrangements are required. Please call City Hall at 515-382-5466 or email kwright@cityofnevadaiaowa.org before 4:00 p.m. Monday, June 22nd.*

1. Call the Meeting to Order
2. Roll Call
3. Approval of the Agenda
4. IMWCA/ICAP Renewal for FY2020/2021, Melissa Johnson from Midwest Insurance
5. Approval of CONSENT AGENDA (Any item on the Consent Agenda may be removed for separate consideration.)
 - A. Approve Minutes of the Special Meeting held on June 4, 2020
 - B. Approve Minutes of the Regular Meeting held on June 8, 2020
 - C. Approve Payment of Cash Disbursements, including Check Numbers 73770-73950 and Electronic Numbers 792-798 (Inclusive) Totaling \$1,189,923.51 (See attached list)
 - D. Approve Financial Reports for Month of May, 2020
 - E. Authorize Payment of \$37,800 to Iowa Municipal Workers Company Association for FY 2020/2021 Insurance

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. Discussion and Appropriate Follow-up on Opening of Public Facilities
- B. Review of Resolution No. 047B, Revised (2019/2020): A Resolution authorizing the Mayor and City Administrator to take appropriate Emergency Measures during the COVID-19 Pandemic, Amended
- C. Ordinance No. 1011 (2019/2020): An Ordinance amending Chapter 92 (Water Rates) and Chapter 99 (Sewer User Charges), second reading
- D. Resolution No. 069 (2019/2020): A Resolution approving the construction drawings for South Glenn Subdivision
- E. Resolution No. 070 (2019/2020): A Resolution approving a Bond Purchase Agreement for the Sale of Water Revenue Refunding Bonds, Series 2020B and Authorizing Call of Outstanding Bonds

9. NEW BUSINESS

- A. Approve Purchase of RMS System for the Public Safety Department
- B. Approve Purchase of Truck Chassis for the Ultra High Pressure (UHP) to replace #610 for the Fire Department

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

11. WORK SESSION: US 30/S14 Discussion

12. ADJOURN

The agenda was posted on the official bulletin board on June 18, 2020, in compliance with the requirements of the open meetings law.

Posted _____

E-Mailed _____

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**Council Packet Memo
June 17, 2020**

4. **IMWCA/ICAP Renewal for FY2020/2021, Melissa Johnson from Midwest Insurance:** Melissa will review the Insurance renewal with council. Enclosed you shall find the invoices for the IMWCA (Worker's Comp) and ICAP (Property/Liability Insurance). Approval for payment will occur under the Consent Agenda.
5. **CONSENT AGENDA:** Under the Consent Agenda are the Human Service Agreement amounts for each agency. Enclosed in the packet is a sample contract that all have signed with their individual amounts listed.
8. **OLD BUSINESS**
 - A. **Discussion and Appropriate Follow-up on Opening of Public Facilities:** Council to discuss reopening of Public Facilities, including the Senior Community Center
 - B. **Review of Resolution No. 047B, Revised (2019/2020): A Resolution authorizing the Mayor and City Administrator to take appropriate Emergency Measures during the COVID-19 Pandemic, Amended:** Enclosed you shall find the revised resolution for review. Park and Rec have received a request from USSSA to lift the "outside the state" ban or allowed for the June 27th & 28th tournament at SCORE.
 - C. **Ordinance No. 1011 (2019/2020): An Ordinance amending Chapter 92 (Water Rates) and Chapter 99 (Sewer User Charges), second reading:** Enclosed you shall find the proposed Ordinance increasing the Water and Sewer Rates in preparation for future infrastructure costs as previously discussed. Staff and the city's financial advisor recommend approval.
 - D. **Resolution No. 069 (2019/2020): A Resolution approving the construction drawings for South Glenn Subdivision:** Enclosed you shall find the resolution and the proposed construction drawings for the South Glen Subdivision. Planning and Zoning Administrator Cole and City Engineer Stevens have reviewed the plans and recommend approval.
 - E. **Resolution No. 070 (2019/2020): A Resolution approving a Bond Purchase Agreement for the Sale of Water Revenue Refunding Bonds, Series 2020B and Authorizing Call of Outstanding Bonds:** Enclosed you shall find the resolution to approve the Bond Purchase Agreement and authorizing the call of the City's outstanding Water Revenue Refunding Bonds.
8. **NEW BUSINESS**
 - A. **Approve Purchase of RMS System for the Public Safety Department:** Enclosed you shall find an action form with history and options. Also provided is a list of features for both systems along with pros/cons. Proposals from Central Square and Global Public Safety are also enclosed.
 - B. **Approve Purchase of Truck Chassis to replace #610 for the Fire Department:** Enclosed you shall find an action form with history and options. Also enclosed is the bid request and bids provided. A full bid package will be emailed separately.
11. **WORK SESSION: US 30/S14 Discussion:** Enclosed for the work session are three options for an interchange. Also provided is a list of pros/cons for two of the options. IDOT staff will be available for questions.



May 1, 2020

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

Dear Ric:

For the twenty-eighth consecutive year, the ICAP Board of Directors has approved property and casualty credits to every ICAP member that has fully funded its Cumulative Reserve Fund (CRF).

This initiative, the CRF return program, will benefit 683 ICAP members this year, and is made possible because of *you* – the ICAP membership. Your commitment to the program – its overall loss experience and financial condition – make for a stable Pool and enable us to give back to the ICAP membership. The CRF return program is evidence not only of this, but also of the strength and viability of ICAP as a whole.

In 2020, ICAP will return a total of almost \$2.8 million to the ICAP membership. Your entity alone will receive \$10,944.82 from the member credit program this year. This credit will be awarded to you in the form of a voucher, the amount for which may be deducted from your invoiced anniversary contribution. The credit voucher should be returned to our office when you remit your contribution payment, which should be the invoiced amount *less* the credit listed on your voucher. If you have questions about this voucher, please contact your ICAP underwriter for assistance.

On behalf of the ICAP Board of Directors, we appreciate your continued support and participation in the Pool, and look forward to our continued efforts in working together to make ICAP the premier risk-sharing Pool in the nation.

Sincerely,

Jody E. Smith, Chairman | ICAP Board of Directors

JES:jeb

CC: Melissa Johnson
Midwest Insurance Corporation



Member Invoice

Member Name: City of Nevada
Policy Number: R0324PC2020-1

Anniversary Date: 07/01/2020

Coverage	Limit of Coverage	Contribution
General Liability	\$2,000,000	\$40,372
Auto Liability	\$2,000,000	\$10,975
Law Enforcement Liability	\$2,000,000	\$3,914
Public Officials Liability	\$2,000,000	\$5,875
Excess Liability	\$8,000,000	\$18,163
Vehicles	\$3,570,642	\$15,422
Property	\$71,207,998	\$76,336
Equipment Breakdown	Included	Included
Crime	\$25,000	\$0
Bond		\$1,451
TOTAL CONTRIBUTION		\$172,508

MAKE CHECKS PAYABLE TO IOWA COMMUNITIES ASSURANCE POOL ON OR BEFORE:
07/01/2020

ICAP accepts online payments! To pay your invoice online, please visit www.icapiowa.com, click "Pay Now" at top right of home page and follow the instructions provided. There is no fee for paying online. If preferred, members may also issue a check payable to the Iowa Communities Assurance Pool. Please note: providing a check as payment authorizes us to either use the information from your check to make a one-time electronic fund transfer (EFT) from your account or process the payment as a check transaction. If you have questions or wish to discuss, please contact the ICAP office via 1-800-383-0116.



Iowa Communities Assurance Pool
5701 Greendale Road
Johnston, IA 50131

Member Name: City of Nevada
Member Address: 1209 6th Street
City, State, Zip: Nevada, IA 502010530

Member #: 0324

Anniversary Date: 7/1/2020

<u>Coverage</u>	<u>Limit of Coverage</u>	<u>Contribution</u>
General Liability	\$2,000,000	\$40,372
Automobile Liability	\$2,000,000	\$10,975
Law Enforcement Liability	\$2,000,000	\$3,914
Public Officials Wrongful Acts	\$2,000,000	\$5,875
Excess Liability	\$8,000,000	\$18,163
Vehicles	\$3,570,642	\$15,422
Property	\$71,207,998	\$76,336
Equipment Breakdown	Included	Included
Crime	\$25,000	\$0
Bond		\$1,819

FINAL CONTRIBUTION

\$172,876

Pay total Gross Contribution less any attached Vouchers
Please return Voucher(s) with payment
Pay To: Iowa Communities Assurance Pool

ICAP accepts online payments! To pay your invoice online, please visit www.icapiowa.com, click "Pay Now" at top right of home page and follow the instructions provided. There is no fee for paying online. If preferred, members may also issue a check payable to the Iowa Communities Assurance Pool. Please note: providing a check as payment authorizes us to either use the information from your check to make a one-time electronic fund transfer (EFT) from your account or process the payment as a check transaction. If you have questions or wish to discuss, please contact the ICAP office via 1-800-383-0116.

Iowa Communities Assurance Pool

5701 Greendale Road
Johnston, IA 50131

Number 0324

In recognition of
continued ICAP
membership City of Nevada

Date 5/17/2020

\$ 10,944.80

Ten Thousand Nine Hundred And Forty-Four Dollars And Eighty Cents

FOR: Member Distribution Redemption

THE ICAP BOARD OF DIRECTORS

Not Negotiable

Voucher must be applied with current year anniversary invoice

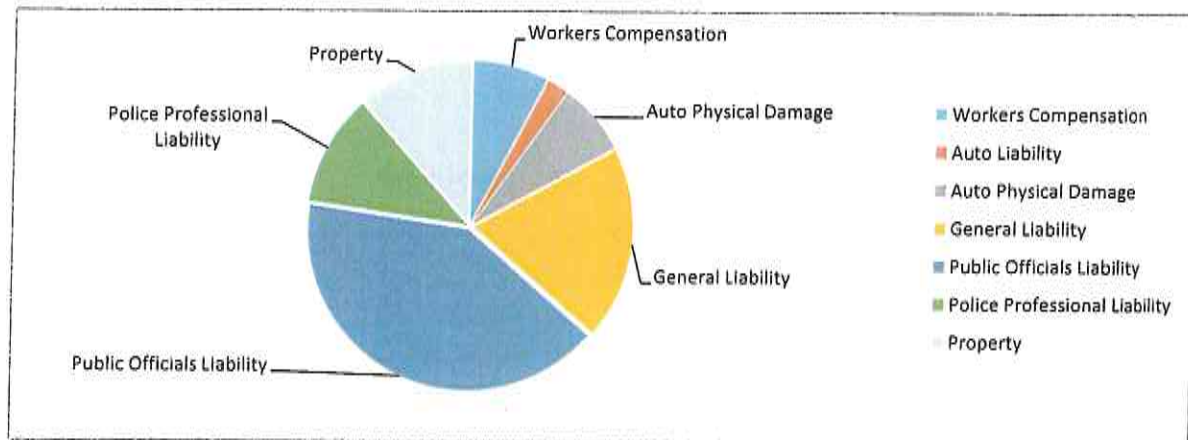
City of Nevada
1209 6th Street
Nevada, IA 50201

ICAP-Iowa Communities Assurance Pool
Member #324
Effective 7/1/2020-7/1/2021
IMWCA Renewal 7/1/2020-7/1/2021

	2020-2021 Term	2019-2020 Term	\$ Change	% Change
Property	\$76,336.00	\$73,164.00	\$3,172.00	4.3%
General Liability	\$40,372.00	\$37,621.00	\$2,751.00	7.3%
Law Enforcement Liability	\$3,914.00	\$4,014.00	-\$100.00	-2.5%
Public Officials Wrongful Acts	\$5,875.00	\$5,875.00	\$0.00	0.0%
Vehicles	\$15,422.00	\$17,929.00	-\$2,507.00	-14.0%
Automobile Liability	\$10,975.00	\$10,592.00	\$383.00	3.6%
Equipment Breakdown	Included	Included	XX	XX
Crime	Included	Included	XX	XX
Excess Liability	\$18,163.00	\$17,587.00	\$576.00	3.3%
Bond	\$1,451.00	\$1,819.00	-\$368.00	-20.2%
Marketing & Administration Fees	\$0.00	\$0.00	\$0.00	#DIV/0!
TOTAL	\$172,508.00	\$168,601.00	\$3,907.00	2.3%
2020 Credit Voucher	\$10,944.80	\$14,923.77		
TOTAL With Credit Voucher	\$153,677.23	\$152,094.44	\$1,582.79	1.0%
 Workers Compensation	 \$37,800.00	 \$38,288.00	 -\$488.00	 -1.3%
	2020-2021 Term	2019-2020 Term	\$ Change	% Change
PROPERTY	\$76,336.00	\$73,164.00	\$3,172.00	4.3%
Deductible	\$5,000	\$5,000	\$0	0.0%
Total Insured Value	\$71,207,998	\$72,496,492	(\$1,288,494)	-1.8%
Property Coverage Extension	Included	Included	XX	XX
Buildings	\$63,082,487	\$64,718,949	(\$1,636,462)	-2.5%
Personal Property	\$3,924,391	\$4,233,798	(\$309,407)	-7.3%
EDP-Hardware	\$0	\$140,705	(\$140,705)	-100.0%
EDP-Software	\$0	\$78,381	(\$78,381)	-100.0%
Misc. Property Scheduled	\$2,876,120	\$2,290,172	\$585,948	25.6%
Misc. Property Unscheduled	\$1,295,000	\$1,034,487	\$260,513	25.2%
	2020-2021 Term	2019-2020 Term	\$ Change	% Change
GENERAL LIABILITY	\$40,372.00	\$37,621.00	\$2,751.00	7.3%
Limit of Coverage	\$2,000,000	\$2,000,000	\$0	0.0%
	2020-2021 Term	2019-2020 Term	\$ Change	% Change
LAW ENFORCEMENT LIABILITY	\$3,914.00	\$4,014.00	-\$100.00	-2.5%
Limit of Coverage	\$2,000,000	\$2,000,000	\$0	0.0%
	2020-2021 Term	2019-2020 Term	\$ Change	% Change
PUBLIC OFFICIALS WRONGFUL ACTS	\$5,875.00	\$5,875.00	\$0.00	0.0%
Limit of Coverage	\$2,000,000	\$2,000,000	\$0	0.0%

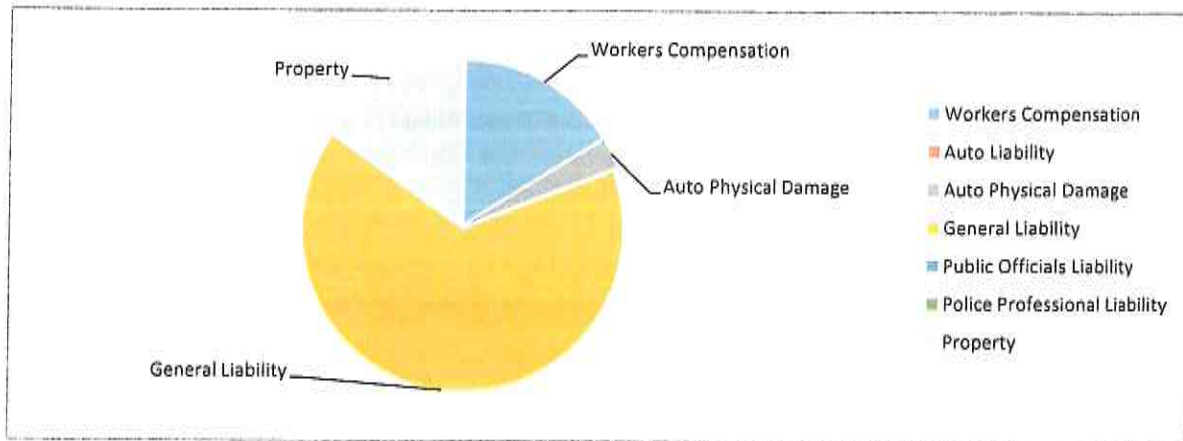
	2020-2021 Term	2019-2020 Term	\$ Change	% Change
AUTOMOBILE	\$26,397.00	\$28,521.00	-\$2,124.00	-7.4%
Vehicles	\$3,570,642	\$4,247,179	-\$676,537	-15.9%
Automobile Liability	\$2,000,000	\$2,000,000	\$0	0.0%
Comprehensive Deductible	\$1,000	\$1,000	\$0	0.0%
Collision Deductible	\$2,000	\$2,000	\$0	0.0%
	2020-2021 Term	2019-2020 Term	\$ Change	% Change
EXCESS LIABILITY	\$18,163.00	\$17,587.00	\$576.00	3.3%
Limit of Coverage	\$8,000,000	\$8,000,000	\$0	0.0%
	2020-2021 Term	2019-2020 Term	\$ Change	% Change
MARKETING & ADMIN. FEES	\$0.00	\$0.00	\$0.00	#DIV/0!
Agency Fee	\$0.00	\$0.00	\$0	#DIV/0!
	2020-2021 Term	2019-2020 Term	\$ Change	% Change
WORKERS COMPENSATION	\$37,800.00	\$38,288.00	-\$488	-1.3%
Bodily Injury by Accident	\$1,000,000	\$1,000,000	\$0	0.0%
Bodily Injury by Disease Per/Emp.	\$1,000,000	\$1,000,000	\$0	0.0%
Bodily Injury by Disease - Aggregate	\$1,000,000	\$1,000,000	\$0	0.0%
PAYROLL	\$2,804,188	\$2,671,644	\$132,544	5.0%
Experience Modification Factor	0.74	0.73	0.01	XX
Longevity Credit	\$6,214	\$6,295	(\$81)	-1.3%
Loss Experience Credit	\$23,081	\$23,381	(\$300)	-1.3%
Large Premium Discount	\$12,428	\$12,590	(\$162)	-1.3%

Loss Experience Breakdown - 5 Years



Line of Business	Number of Losses	Paid	As of 6/16/2020
Workers Compensation	36	\$38,699.00	
General Liability	17	\$97,227	
Auto Liability	8	\$11,030	
Auto Physical Damage	12	\$36,325	
Police Professional Liability	2	\$55,636	
Public Officials Liability	2	\$206,794	
Property	16	\$58,771	
Total	93	\$504,482.00	

Loss Experience Breakdown - 1 Year



Line of Business	Number of Losses	Paid
Workers Compensation	10	\$9,318.00
General Liability	6	\$37,703
Auto Liability	0	\$0
Auto Physical Damage	3	\$1,703
Police Professional Liability	0	\$0
Public Officials Liability	0	\$0
Property	1	\$8,756
Total	20	\$57,480.00



Iowa Communities Assurance Pool

INVOICE

FOR

City of Nevada

Anniversary Date: 07/01/2020

5701 Greendale Road
Johnston, IA 50131
www.icapiowa.com



Member Proxy

Be it known, that the undersigned representative of the Governmental Sub-Division (hereafter referred to as MEMBER) by resolution of the governing body, a copy of which is attached hereto, hereby nominates and appoints the following individual and alternate to represent the MEMBER with the Iowa Communities Assurance Pool (hereinafter referred to as the POOL). The individual and alternate shall act as liaison between MEMBER and the POOL for the purposes of relating risk reduction and loss control information, and any other loss information or instructions concerning the obligations of the MEMBER imposed by signing the Iowa Risk Management Agreement and the rules and regulations established thereunder, to the same extent and with like effect as the undersigned thereunder, to the same extent as the undersigned could do if personally present and the undersigned does hereby ratify and confirm and adopt all action done or taken by the individual or alternate.

Primary Contact:	<u>Ric Martinez</u>	Alternate Contact:	<u>Kerin Wright</u>
Title:	<u>Interm City Administrator</u>	Title:	<u>City Clerk</u>
Address:	<u>1209 6th Street</u>	Address:	<u>1209 9th St.</u>
Address:	<u></u>	Address:	<u></u>
City, State, Zip:	<u>Nevada, IA 502010530</u>	City, State, Zip:	<u>Nevada, IA 502010530</u>
Email:	<u>rmartinez@cityofnevada.org</u>	Email:	<u>kwright@cityofnevadaiaowa.org</u>
Telephone:	<u>5153825466</u>	Telephone:	<u>5153825466</u>

In witness whereof, this proxy was executed on the _____ day of _____, in the year _____, by the undersigned duly authorized officers of the Governmental Subdivision indicated below:

Governmental Subdivision: City of Nevada

Member ICAP #: 0324

By: _____

Title: _____

By: _____

(City Clerk/County Auditor/Board Secretary)



Iowa Communities Assurance Pool

Anniversary Information Acknowledgement

The undersigned representative of the City of Nevada acknowledges that he/she:

- ☐ Reviewed the information provided on all Iowa Communities Assurance Pool applications and all applicable supplemental applications.
- ☐ Reviewed all applicable property and vehicle schedules.
- ☐ Confirms, to the best of his/her knowledge, that all information provided is complete and accurate.
- ☐ Reviewed the optional coverage(s) offered by the Iowa Communities Assurance Pool for increased limits. After consideration of the coverage(s) offered and the contribution for same, City of Nevada has elected to:
 - ☐ Waive any and all coverage(s) and any applicable contribution charges. City of Nevada understands that to add increased limits coverage in the future, it will be subject to Iowa Communities Assurance Pool's approval and underwriting guidelines at the time of the request and that such request must be made in writing. In addition, City of Nevada will not hold the Iowa Communities Assurance Pool responsible for this decision to waive optional coverage(s).

- ☐ Accept the increased limits: _____
(Limit of Liability Accepted)

Executed on the _____ day of _____, in the year _____, by the undersigned duly authorized officer of the Governmental Subdivision City of Nevada indicated below:

By: _____

Title: _____

Member: City of Nevada

Member Number: 0324

Anniversary Date: 07/01/2020



Quote Summary

City of Nevada

Anniversary Date: 07/01/2020

Coverage	Contribution	Limit of Coverage	Deductible	Retroactive Date	Coverage Effective
General Liability	\$40,372	\$2,000,000	\$0	07/01/2020	7/1/2020
Auto Liability	\$10,975	\$2,000,000	\$0	07/01/2020	7/1/2020
Law Enforcement Liability	\$3,914	\$2,000,000	\$2,000	07/01/2020	7/1/2020
Public Officials Liability	\$5,875	\$2,000,000	\$1,000	07/01/2020	7/1/2020
Excess Liability	\$18,163	\$8,000,000		07/01/2020	7/1/2020
Vehicles	\$15,422	\$3,570,642	See Schedule	07/01/2020	7/1/2020
Property	\$76,336	\$71,207,998	See Schedule	07/01/2020	7/1/2020
Equipment Breakdown	Included	Included			Included
Crime	\$0	\$25,000	\$500	07/01/2020	7/1/2020
Bond	\$1,451			07/01/2020	7/1/2020

TOTAL CONTRIBUTION \$172,508

FINAL CONTRIBUTION \$172,508

Excess Liability Options	Contribution	Limit of Liability	Coverage Effective
Excess Liability	\$19,291	\$9,000,000	07/01/2020
Excess Liability	\$20,362	\$10,000,000	07/01/2020
Excess Liability	\$21,370	\$11,000,000	07/01/2020
Excess Liability	\$22,325	\$12,000,000	07/01/2020
Excess Liability	\$23,251	\$13,000,000	07/01/2020

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This quotation expires on the Proposed Effective Date.



Iowa Communities Assurance Pool

Commitment to Continue Membership

I, City of Nevada, do hereby affix my signature to this form and promise to submit the contribution of \$172,508.00 (less attached vouchers if applicable) by _____. In order to fulfill this commitment, our payment will be received by the Iowa Communities Assurance Pool, at the address on this form, no later than _____.

Printed Name _____

Signature _____

Date _____

Iowa Communities Assurance Pool
5701 Greendale Road
Johnston, IA 50131

Nevada
2020-2021
Workers' Compensation
Coverage Documents
Packet

PLEASE MAINTAIN THESE DOCUMENTS IN YOUR INSURANCE FILE

Information Page of the Coverage Memorandum
(Includes endorsements, if applicable)

Estimated Premium Schedule for 2020-2021

Experience Modification Factor Worksheet
(If applicable)

THE INVOICE WILL BE MAILED SEPARATELY



Nevada (0585)

Information Page of the Coverage Memorandum

As of 4/29/2020

Policy Period: 7/1/2020-7/1/2021

1. Participant: Nevada
PO Box 530
1209 6th Street
Nevada, Iowa 50201-0530

Policy Number: 0585-2021-WC
FEIN 42-6005023

2. Workers' Compensation Coverage

This Workers' Compensation Coverage Memorandum is effective from 12:01 AM on July 01, 2020 to 12:01 AM on July 01, 2021.

3. A. Workers' Compensation Coverage: This section of the Coverage Memorandum applies to the Workers' Compensation Law of Iowa.
B. Employers' Liability Coverage: Part Two of this Memorandum applies to work in Iowa. The limits of the Association's liability under Part Two are:
Bodily Injury by Accident: \$1,000,000 each accident
Bodily Injury by Disease: \$1,000,000 memorandum limit
Bodily Injury by Disease: \$1,000,000 each employee
C. Other States' Coverage: Part Three of this Memorandum applies to the states, if any, listed here: All states except ND, OH, WA, WY.
D. This Memorandum includes a Voluntary Compensation and Employers' Liability Coverage Endorsement and Schedule as well as a Longshoremen's and Harbor Workers' Compensation Act Coverage Endorsement and Schedule.
4. The Estimated Premium Schedule attached hereto and by this reference made a part hereof, is based on the association's manuals of rules, classifications, rates and rating plans. This initial calculation is subject to verification and change by audit.
5. Volunteers other than those shown on the Estimated Premium Schedule are not covered by the provisions of the Workers' Compensation Coverage Memorandum.

Signed at Des Moines, Iowa, on April 29, 2020.

A handwritten signature in black ink that reads "Jeff Hovey". The signature is written in a cursive style with a large, looping "J" and "H".

Authorized Signature

**Nevada (0585)**

Estimated Premium Schedule as of 4/30/2020

Policy Period: 7/1/2020-7/1/2021

Workers' Compensation Coverage

Class Code	Description	Rate	Payroll	Premium	Modified Premium	Discounted Premium
5506	Street or Road Paving	8.05%	276,062	22,223	16,445	6,973
7520	Waterworks Operations & Driver	3.71%	211,725	7,855	5,813	2,465
7580	Sewage Disposal Plant Operation	2.24%	173,357	3,883	2,873	1,218
7705V	Ambulance Service Companies, Volunteer EMS providers & drivers.	5.37%	5,424	291	215	91
7710	Firefighters & Drivers	42.28%	70,705	29,894	22,122	9,380
7711	Volunteer Firefighters & Drivers	42.28%	25,111	10,617	7,857	3,331
7720	Police Officers & Drivers	3.06%	633,251	19,377	14,339	6,080
8810	Clerical Office Employees - NO	0.21%	728,222	1,529	1,131	480
8810V	Elected or Appointed Officials	0.21%	6,600	14	10	4
8831	Hospital - Veterinary & Driver	1.46%	35,828	523	387	164
9015	Building Maintenance - Operation	3.59%	142,496	5,116	3,786	1,605
9101	Public Library/Museums - Maint	4.97%	14,189	705	522	221
9102	Parks NOC - All Employees	3.55%	306,529	10,882	8,053	3,414
9154	Theater noc:All Others	1.7%	1,500	26	19	8
9220	Cemetery Operations & Drivers	4.97%	62,875	3,125	2,312	980
9402	Street Cleaning & Drivers	5.16%	37,969	1,959	1,450	615
9410	Municipal Employees	2.69%	72,345	1,946	1,440	611
Totals:			2,804,188	119,965	88,774	37,640

Your IMWCA Discount for Workers' Compensation Coverage:

Longevity Credit:	\$ 6,214	7%
Loss Experience Credit:	\$ 23,081	26%
Large Premium Discount:	\$ 12,428	14%
Total Discount:	\$ 41,724	47%

Workers' Compensation Premium Calculation

Pure Premium:	\$ 119,965
Experience Modification Factor: X	.74
Modified Premium:	\$ 88,774
IMWCA Discount Amount: -	\$ 41,724
Discounted Premium:	\$ 47,050
Good Experience Bonus: X	.80
Expense Constant: +	\$ 160
Annual Premium:	\$ 37,800
Total Premium:	\$ 37,800

Total Estimated Coverage Premium: \$ 37,800**This is not an invoice.**



Workers Compensation Experience Rating Report

0585 - Nevada

Effective 7/1/2020

Member No 0585
 Member Name Nevada
 Risk Number -
 Effective Date 7/1/2020

Policy Year 2016-2017

Actual Losses

Claim Number	Status	Claim Type	Reporting Code	Total Incurred	Actual Incurred	Primary Losses
2016028553	F	Medical Only	WC	\$476.49	\$142.95	\$143.00
2016028785	F	Medical Only	WC	\$358.77	\$107.63	\$108.00
2016028796	F	Medical Only	WC	\$3,227.63	\$968.29	\$968.00
2017029646	F	Medical Only	WC	\$1,608.45	\$482.54	\$483.00
2017030002	F	Medical Only	WC	\$764.54	\$229.36	\$229.00
2017030385	F	Volunteer Medical Only	WC	\$1,914.23	\$574.27	\$574.00
Totals				\$ 8,350.11	\$ 2,505.04	\$ 2,505.00

Expected Losses

State	Class	Payroll	ELR	D Ratio	Expected Losses	Expected Primary Losses
IA	5506	\$256,682.00	3.48	.22	\$8,933.00	\$1,965.00
IA	7520	\$152,574.00	2.21	.32	\$3,372.00	\$1,079.00
IA	7580	\$155,940.00	1.16	.26	\$1,809.00	\$470.00
IA	7705V	\$4,014.00	3.01	.30	\$121.00	\$36.00
IA	7710	\$58,906.00	20.24	.23	\$11,923.00	\$2,742.00
IA	7711	\$16,974.00	20.24	.23	\$3,436.00	\$790.00
IA	7720	\$494,144.00	1.59	.26	\$7,857.00	\$2,043.00
IA	7720V	\$203.00	1.59	.26	\$3.00	\$1.00
IA	8810	\$603,960.00	.12	.32	\$725.00	\$232.00
IA	8810V	\$6,800.00	.12	.32	\$8.00	\$3.00
IA	8831	\$33,111.00	.87	.32	\$288.00	\$92.00
IA	9015	\$126,697.00	2.14	.32	\$2,711.00	\$868.00
IA	9101	\$11,346.00	3.07	.36	\$348.00	\$125.00
IA	9102	\$290,671.00	2.11	.32	\$6,133.00	\$1,963.00
IA	9154	\$1,160.00	1.01	.32	\$12.00	\$4.00
IA	9220	\$52,440.00	2.78	.29	\$1,458.00	\$423.00
IA	9402	\$8,617.00	2.68	.26	\$231.00	\$60.00
IA	9410	\$66,987.00	1.60	.32	\$1,072.00	\$343.00
IA	MINPWC	\$0.00	.00	.00	\$0.00	\$0.00
Totals		\$ 2,341,226.00			\$ 50,440.00	\$ 13,239.00

Manual Contribution: \$ 130,610.00

Policy Year 2017-2018

Actual Losses

Claim Number	Status	Claim Type	Reporting Code	Total Incurred	Actual Incurred	Primary Losses
2017030995	F	Medical Only	WC	\$247.49	\$74.25	\$74.00

Claim Number	Status	Claim Type	Reporting Code	Total Incurred	Actual Incurred	Primary Losses
2017030996	F	Medical Only	WC	\$247.49	\$74.25	\$74.00
2017030997	F	Medical Only	WC	\$247.49	\$74.25	\$74.00
2017031081	F	Medical Only	WC	\$575.09	\$172.53	\$173.00
Totals				\$ 1,317.56	\$ 395.28	\$ 395.00

Expected Losses

State	Class	Payroll	ELR	D Ratio	Expected Losses	Expected Primary Losses
IA	5506	\$305,539.00	3.48	.22	\$10,633.00	\$2,339.00
IA	7520	\$162,232.00	2.21	.32	\$3,585.00	\$1,147.00
IA	7580	\$62,735.00	1.16	.26	\$728.00	\$189.00
IA	7705V	\$3,593.00	3.01	.30	\$108.00	\$32.00
IA	7710	\$63,814.00	20.24	.23	\$12,916.00	\$2,971.00
IA	7711	\$19,696.00	20.24	.23	\$3,986.00	\$917.00
IA	7720	\$561,790.00	1.59	.26	\$8,932.00	\$2,322.00
IA	7720V	\$500.00	1.59	.26	\$8.00	\$2.00
IA	8810	\$613,510.00	.12	.32	\$736.00	\$236.00
IA	8810V	\$6,325.00	.12	.32	\$8.00	\$3.00
IA	8831	\$18,936.00	.87	.32	\$165.00	\$53.00
IA	9015	\$135,589.00	2.14	.32	\$2,902.00	\$929.00
IA	9101	\$12,561.00	3.07	.36	\$386.00	\$139.00
IA	9102	\$277,264.00	2.11	.32	\$5,850.00	\$1,872.00
IA	9154	\$1,165.00	1.01	.32	\$12.00	\$4.00
IA	9220	\$61,859.00	2.78	.29	\$1,720.00	\$499.00
IA	9402	\$22,974.00	2.68	.26	\$616.00	\$160.00
IA	9410	\$68,921.00	1.60	.32	\$1,103.00	\$353.00
IA	MINPWC	\$0.00	.00	.00	\$0.00	\$0.00
Totals		\$ 2,399,003.00			\$ 54,394.00	\$ 14,167.00

Manual Contribution: \$ 133,142.00

Policy Year 2018-2019

Actual Losses

Claim Number	Status	Claim Type	Reporting Code	Total Incurred	Actual Incurred	Primary Losses
2018032590	F	Medical Only	WC	\$236.68	\$71.00	\$71.00
2018032710	F	Volunteer Medical Only	WC	\$1,930.50	\$579.15	\$579.00
2018033035	F	Medical Only	WC	\$122.28	\$36.68	\$37.00
2019034093	F	Medical Only	WC	\$3,411.78	\$1,023.53	\$1,024.00
2019034209	F	Medical Only	WC	\$302.46	\$90.74	\$91.00
2019034271	F	Medical Only	WC	\$825.45	\$247.64	\$248.00
2019034598	F	Medical Only	WC	\$353.97	\$106.19	\$106.00
2019034720	F	Volunteer Medical Only	WC	\$950.51	\$285.15	\$285.00
Totals				\$ 8,133.63	\$ 2,440.08	\$ 2,441.00

Expected Losses

State	Class	Payroll	ELR	D Ratio	Expected Losses	Expected Primary Losses
IA	5506	\$281,648.00	3.48	.22	\$9,801.00	\$2,156.00
IA	7520	\$218,654.00	2.21	.32	\$4,832.00	\$1,546.00
IA	7580	\$99,955.00	1.16	.26	\$1,159.00	\$301.00

State	Class	Payroll	ELR	D Ratio	Expected Losses	Expected Primary Losses
IA	7705V	\$5,266.00	3.01	.30	\$159.00	\$48.00
IA	7710	\$69,633.00	20.24	.23	\$14,094.00	\$3,242.00
IA	7711	\$25,111.00	20.24	.23	\$5,082.00	\$1,169.00
IA	7720	\$571,061.00	1.59	.26	\$9,080.00	\$2,361.00
IA	7720V	\$0.00	1.59	.26	\$0.00	\$0.00
IA	8810	\$664,277.00	.12	.32	\$797.00	\$255.00
IA	8810V	\$6,900.00	.12	.32	\$8.00	\$3.00
IA	8831	\$25,133.00	.87	.32	\$219.00	\$70.00
IA	9015	\$138,877.00	2.14	.32	\$2,972.00	\$951.00
IA	9101	\$3,560.00	3.07	.36	\$109.00	\$39.00
IA	9102	\$303,322.00	2.11	.32	\$6,400.00	\$2,048.00
IA	9154	\$1,210.00	1.01	.32	\$12.00	\$4.00
IA	9220	\$63,612.00	2.78	.29	\$1,768.00	\$513.00
IA	9402	\$48,293.00	2.68	.26	\$1,294.00	\$336.00
IA	9410	\$71,809.00	1.60	.32	\$1,149.00	\$368.00
IA	MINPAC	\$0.00	.00	.00	\$0.00	\$0.00
Totals		\$ 2,598,321.00			\$ 58,935.00	\$ 15,410.00

Manual Contribution: \$ 133,657.00

Experience Modifier

	Actual	Expected
Primary Losses	\$5,341.00	\$42,816.00
Excess Losses	\$(1.00)	\$120,953.00
Total Losses	\$5,340.00	\$163,769.00
Weighting Value	0.14	0.14
Ballast Value	42,175	42,175
Weighted Expected Excess	\$104,020.00	\$104,020.00
Ratable Excess	\$0.00	\$16,933.00
Total	\$151,536.00	\$205,944.00
Experience Modification	-	.74

- Actual Incurred reflects a decrease of 70% on medical primary and excess losses per state rules.

End of Report. Executed 5/6/2020 9:42 AM by Andrew Justice.

NEVADA CITY COUNCIL - THURSDAY, JUNE 4, 2020 4:27 P.M.

1. CALL TO ORDER

The City Council of the City of Nevada, Iowa, met for a meeting in the Council Chambers of Nevada City Hall located at 1209 6th Street, Nevada, Iowa. Mayor Brett Barker, convened the meeting at 4:27 p.m. on Thursday, June 4, 2020, pursuant to the rules of the Council. The agenda was posted on the official bulletin board in compliance with the open meeting law.

2. ROLL CALL

The roll was called indicating the following named Council Members present and absent. Present: Barb Mittman, Luke Spence, Sandy Ehrig, Dane Nealson, Jason Sampson, Brian Hanson. Absent: None.

Staff Present: Erin Clanton, Kerin Wright,

3. APPROVAL OF AGENDA

4. 4:30 p.m. - Interview of City Administrator Candidate – Candidate has requested a Closed Session pursuant to Iowa Code Section 21.5 (1) (i) to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation

At 4:30 p.m. Motion by Jason Sampson, seconded by Dane Nealson, to **go INTO CLOSED Session.** After due consideration and discussion the roll was called. Aye: Sampson, Nealson, Spence, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

At 5:00 p.m. Motion by Jason Sampson, seconded by Barb Mittman, to **go OUT OF CLOSED Session.** After due consideration and discussion the roll was called. Aye: Sampson, Mittman, Nealson, Spence, Ehrig, Hanson. Nay: None. The Mayor declared the motion carried.

5. 5:00 p.m. - Interview of City Administrator Candidate – Candidate has requested a Closed Session pursuant to Iowa Code Section 21.5 (1) (i) to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation

At 5:05 p.m. Motion by Jason Sampson, seconded by Dane Nealson, to **go INTO CLOSED Session.** After due consideration and discussion the roll was called. Aye: Sampson, Nealson, Spence, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

At 5:36 p.m. Motion by Jason Sampson, seconded by Dane Nealson, to **go OUT OF CLOSED Session.** After due consideration and discussion the roll was called. Aye: Sampson, Nealson, Spence, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

6. 5:30 p.m. - Interview of City Administrator Candidate – Candidate has requested a Closed Session pursuant to Iowa Code Section 21.5 (1) (i) to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation

At 5:37 p.m. Motion by Dane Nealson, seconded by Jason Sampson, to go INTO CLOSED Session. After due consideration and discussion the roll was called. Aye: Nealson, Sampson, Spence, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

At 6:10 p.m. Motion by Dane Nealson, seconded by Barb Mittman, to go OUT OF CLOSED Session. After due consideration and discussion the roll was called. Aye: Nealson, Mittman, Sampson, Spence, Ehrig, Hanson. Nay: None. The Mayor declared the motion carried.

7. 6:00 p.m. - Interview of City Administrator Candidate – Candidate has requested a Closed Session pursuant to Iowa Code Section 21.5 (1) (i) to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation

At 6:15 p.m. Motion by Jason Sampson, seconded by Dane Nealson, to go INTO CLOSED Session. After due consideration and discussion the roll was called. Aye: Sampson, Nealson, Spence, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

At 6:43 p.m. Motion by Brian Hanson, seconded by Jason Sampson, to go OUT OF CLOSED Session. After due consideration and discussion the roll was called. Aye: Hanson, Sampson, Spence, Ehrig, Mittman, Nealson. Nay: None. The Mayor declared the motion carried.

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

At 7:05 p.m. Motion by Jason Sampson, seconded by Luke Spence, to go INTO CLOSED Session. After due consideration and discussion the roll was called. Aye: Sampson, Spence, Ehrig, Hanson, Mittman, Nealson. Nay: None. The Mayor declared the motion carried.

At 8:50 p.m. Motion by Brian Hanson, seconded by Sandy Ehrig, to go OUT OF CLOSED Session. After due consideration and discussion the roll was called. Aye: Hanson, Ehrig, Mittman, Nealson, Sampson, Spence. Nay: None. The Mayor declared the motion carried.

9. Discussion and Appropriate Follow-up on Closed Session pursuant to authority found in Iowa Code Section 21.5 (1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation

Motion by Dane Nealson, seconded by Barb Mittman, to direct City Attorney Clanton to negotiate with Candidate #14 within the parameters set forth during the closed session. After due consideration and discussion the roll was called. Aye: Nealson, Mittman, Sampson, Spence, Ehrig, Hanson. Nay: None. The Mayor declared the motion carried.

10. ADJOURNMENT

There being no further business to come before the meeting, motion by Dane Nealson, seconded by Jason Sampson, to adjourn the meeting. Following voice vote, the Mayor declared the motion carried at 8:54 p.m. the meeting adjourned.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Published: _____

Council Approved: _____

NEVADA CITY COUNCIL - MONDAY, JUNE 8, 2020 6:00 P.M.

1. CALL TO ORDER

The City Council of the City of Nevada, Iowa, met for a meeting via Zoom in accordance with emergency measures as a result of the COVID-19 Pandemic. Mayor Brett Barker, convened the meeting at 6:00 p.m. on Monday, June 8, 2020, pursuant to the rules of the Council. The agenda was posted on the official bulletin board in compliance with the open meeting law.

The Zoom link: <https://zoom.us/j/98476481604?pwd=Q0VsbnRnemJUMUZRBUXoa2gyL0pPQT09> was provided to the public via the agenda.

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, Sandy Ehrig. Absent: None.

Staff Present: Erin Clanton, Ric Martinez, Kerin Wright, Larry Stevens, Jeremy Rydl, Shawn Cole, Mike Neal, Shanna Speer, Chris Brandes and Marlys Barker.

Also in attendance were: John Hall, Michael Maloney and Theresa Presley.

3. APPROVAL OF AGENDA

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

4. PUBLIC HEARING(S)

A. 2020B Water Revenue Refunding Loan Agreement

1. Public Hearing, on a proposal to enter into a Water Revenue Refunding Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$3,400,000

At 6:02 p.m. Mayor Barker announced that this is the time and place set for a **public hearing** as advertised in the Nevada Journal on **May 28, 2020**. The public hearing is **to Institute Proceedings to enter into a Loan Agreement not to exceed \$3,400,000.00.**

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 6:03 p.m.

- B. Resolution No. 064 (2019/2020): A Resolution taking additional action to enter into a Water Revenue Refunding Loan Agreement and authorizing the use of a preliminary official statement in connection therewith

Motion by Luke Spence, seconded by Barb Mittman, to **adopt Resolution No. 064 (2019/2020)**. After due consideration and discussion the roll was called. Aye: Spence, Mittman, Nealson, Sampson, Ehrig, Hanson. Nay: None. The Mayor declared the motion carried.

- C. Resolution No. 065 (2019/2020): A Resolution authorizing Adoption of Amended and Restated Policies and Procedures Regarding Municipal Securities Disclosure

Motion by Dane Nealson, seconded by Jason Sampson, to **adopt Resolution No. 065 (2019/2020)**. After due consideration and discussion the roll was called. Aye: Nealson, Sampson, Spence, Ehrig, Hanson, Mittman. 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 Jason Sampson, seconded by Dane Nealson, to **approve the following consent agenda items:**

- A. Approve Minutes of the Regular Meeting held on May 26, 2020
- B. Approve Minutes of the Special Meeting held on June 1, 2020
- C. Approve Payment of Cash Disbursements, including Check Numbers 73702-73769 and Electronic Numbers 788-790 (Inclusive) Totaling \$337,921.94 (See attached list)

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

6. PUBLIC FORUM

- A. No one requested to address the council.

7. OLD BUSINESS

- A. Approve Pay Request No. 6 for the W Avenue Paving Project from Absolute Concrete, Inc., in the amount of \$40,916.73

Motion by Jason Sampson, seconded by Luke Spence, to **approve Pay Request No. 6 for the W Avenue Paving Project from Absolute Concrete Inc., in the amount of \$40,916.73**. After due consideration and discussion the roll was called. Aye: Sampson, Spence, Ehrig, Hanson, Mittman, Nealson. Nay: None. The Mayor declared the motion carried.

- B. Approve Pay Request No. 3 for the Central Business District Infrastructure Project from Con-Struct, Inc., in the amount of \$654,427.64

Motion by Dane Nealson, seconded by Jason Sampson, to **approve Pay Request No. 3 for the Central Business District Infrastructure project from Con-Struct, Inc., in the amount of \$654,427.64**. After due consideration and discussion the roll was called. Aye: Nealson, Sampson, Spence, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

- C. Discussion and Appropriate Follow-up on a proposed Revised Rural Housing Readiness Assessment Program, ISU

Motion by Luke Spence, seconded by Dane Nealson, to **approve NEDC Director Hall applying for a grant that would compliment the Housing Readiness Assessment the City has committed to.** After due consideration and discussion the roll was called. Aye: Spence, Nealson, Sampson, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

D. Discussion and Appropriate Follow-up on Opening of Public Facilities

After discussion regarding reopening of public facilities there was no action of the council.

8. NEW BUSINESS

A. Approve Purchase of Vehicle for the Public Safety Department

Motion by Brian Hanson, seconded by Barb Mittman, to **approve Purchase of a 2020 Ford Explorer Utility Police Vehicle from Stivers Ford in the amount of \$30,535.00.** After due consideration and discussion the roll was called. Aye: Hanson, Mittman, Nealson, Sampson, Spence, Ehrig. Nay: None. The Mayor declared the motion carried.

B. Approve Purchase of Paint Striper for the Streets Department

Motion by Jason Sampson, seconded by Dane Nealson, to **approve purchase of a Demo Long Line Paint Striper from EZ Liner in the amount of \$39,495.00.** After due consideration and discussion the roll was called. Aye: Sampson, Nealson, Spence, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

C. Ordinance No. 1011 (2019/2020): An Ordinance amending Chapter 92 (Water Rates) and Chapter 99 (Sewer User Charges), first reading

Motion by Jason Sampson, seconded by Sandy Ehrig, to **approve Ordinance No. 1011 (2019/2020), first reading.** After due consideration and discussion the roll was called. Aye: Sampson, Ehrig, Hanson, Mittman, Nealson, Spence. Nay: None. The Mayor declared the motion carried.

D. Resolution No. 066 (2019/2020): A Resolution authorizing the addition of an LED Street Light on W Avenue

Motion by Brian Hanson, seconded by Barb Mittman, to **adopt Resolution No. 066 (2019/2020).** After due consideration and discussion the roll was called. Aye: Hanson, Mittman, Nealson, Sampson, Spence, Ehrig. Nay: None. The Mayor declared the motion carried.

E. Resolution No. 067 (2019/2020): A Resolution approving the Proposed Preliminary Plat for West F Avenue Industrial Park Addition, Nevada, IA

Motion by Luke Spence, seconded by Dane Nealson, to **adopt Resolution No. 067 (2019/2020).** After due consideration and discussion the roll was called. Aye: Spence, Nealson, Sampson, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

- F. Resolution No. 068 (2019/2020): A Resolution approving Employment Agreement with discussed changes between City of Nevada and Jordan Cook for the Position of City Administrator and Authorizing and Directing the Mayor to Execute

Motion by Brian Hanson, seconded by Dane Nealson, to **adopt Resolution No. 068 (2019/2020)**. After due consideration and discussion the roll was called. Aye: Hanson, Nealson, Sampson, Ehrig, Mittman. Nay: Spence. The Mayor declared the motion carried.

9. REPORTS:

Interim City Administrator Martinez advised he will be putting out a statement regarding the death of George Floyd. He sent a letter to Ackerman's regarding the council discussion regarding their request for reimbursement of their sewer costs. He also informed council of the signage for the S B Avenue and 19th Street intersection.

Mayor Barker updated the council on the Burke Agreement, Council chambers improvements and the recent zoom coffee held. He noted the upcoming zoom coffee will be left up to public engagement.

Public Works Director Rydl reported staff is working on streets, meter reading and flushing hydrants.

Wastewater Supervisor Neal advised staff is busy trying to keep up with the old plant.

Library Director Speer advised staff began curbside last Wednesday and are working on the returned items that have been in quarantine. The Youth Librarian has been preparing the summer reading program. Staff is analyzing when they will begin their next phase for reopening the library. Services are being provided when requests come in.

Planning and Zoning Supervisor Cole updated the council on the downtown project. Construction drawings for South Glenn Subdivision and West F Ave Subdivision have been received and will come before council on June 22nd.

City Clerk Wright reported staff will be going back to normal processes for late utility payments in July, adding the \$2.00 service charge after the 15th and those who are posted blue cards at the end of the month will receive the additional \$20.00 posting fee added to their bill. Anyone needing assistance their bills paid should contact city hall to set up a payment plan no later than July 26th.

City Engineer Stevens updated the council on LHW/W 18th Street intersection project. RISE forms will be filed for reimbursement of the S D Avenue project. He also will be filing the railroad review as required.

10. ADJOURNMENT

There being no further business to come before the meeting, motion by Brian Hanson, seconded by Sandy Ehrig, to adjourn the meeting. Following voice vote, the Mayor declared the motion carried at 7:17 p.m. the meeting adjourned.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Published: _____

Council Approved: _____

**CITY OF NEVADA
CLAIMS REPORT FOR JUNE 22, 2020
6/9/20 THRU 6/22/20**

Item # 50
Date: 6/22/20

VENDOR	REFERENCE	AMOUNT	CHECK #
WAGeworks	FSA 06092020 PMT	1,640.40	792
ALLIANT	WTR/CEM/STS-ULTITIES	4,707.89	73770
LOWE'S	FD-REMODEL	36.05	73771
CON STRUCT	CBD PROJ PR#3	654,427.64	73772
WINDSTREAM	SC-PHONES	56.16	73773
MARCO	ALL-COPIER LEASE	799.00	73774
MENARDS	FD-TARPS	107.34	73775
ABSOLUTE CONCRETE	W AVE PROJ PR#6	40,916.73	73776
ALLIED SYSTEMS	WWT-CONTROL RPR	978.50	73803
MENARDS	FD-REMODEL	3,643.77	73804
EFTPS	FED/FICA TAX	1,667.54	794
COMPUTER RES SPEC	LIB-IT SVCS	360.00	73777
BAKER & TAYLOR	LIB-MATERIALS	2,033.13	73778
IA COMM NETWORK	LIB-LONG DISTANCE	7.71	73779
SAMS CLUB	PD-SUPPLIES	40.96	73780
BIBLIONIX	LIB-APPOLLO	3,345.00	73781
RIVISTAS	LIB-MAGAZINES	3,441.68	73782
MIDWEST TAPE	LIB-DIGITAL MATERIALS	3,050.00	73783
LANDHUIS, TRAVIS	LIB-MILEAGE REIMB	171.93	73784
WAGeworks	FSA 06162020 PMT	136.05	798
IPERS	IPERS	32,214.47	795
TREASURER STATE OF IA	STATE TAX	8,498.00	796
EFTPS	FED/FICA TAX	27,294.45	797
AMER'N FAMILY	AFLAC	4,151.88	73813
ICMA	DEFERRED COMP	820.00	73814
UNITED WAY	UNITED WAY	30.00	73815
COLLECTION SVC CTR	CHILD SUPPORT	305.71	73816
GREAT WESTERN	HSA	173.81	73817
FIDELITY SECURITY	VISION	566.28	73818
BIG 8 TYRE	CEM-BATTERY/FILTERS	398.96	73819
BROWN SUPPLY CO	WWT/STS/P&Z-SUPPLIES	930.98	73820
FAREWAY	CA/WWT-RECRUITMENT/SUPPLIES	68.82	73821
MARTIN MARIETTA	STS-GRAVEL	428.93	73822
NEVADA VET CLINIC	PD-ANIMAL CONTROL	121.00	73823
PRATT SANITATION	ALL-GARBAGE SVC	763.00	73824
VAN WALL	PKM/STS/CEM-MISTBLOWER/SUPPLIES	1,072.59	73825
SECRETARY OF STATE	PD-NOTARY	90.00	73826
STATE HYGIENIC LAB	WWT/WWT-LAB ANALYSIS	2,441.50	73827
AMES LOCK & SECURITY	FD-REMODEL	1,524.90	73828
IA LEAGUE OF CITIES	ADM-DUES FY21	3,205.00	73829
COMPUTER RES SPEC	ALL-IT SVCS	5,052.74	73830
ARNOLD MOTOR SUPPLY	STS/FD-OIL/AIR/FUEL FILTER/BRAKES	571.09	73831

GRAINGER	WWT-OVERLOAD RELAY	261.80	73832
IA STATE READY MIX	STS/SOUTH D AVE PROJ-CONCRETE	3,876.00	73833
UTILITY EQPT COM	WWT-COUPPLING	35.98	73834
IA ASSN MUNICIPAL UTILITY	STS/WTR/WWT-CIASSO	1,675.53	73835
VERIZON	PD/WTR/WWT-CAR INTERNET CARD/GIS	120.03	73836
GATEHOUSE	ALL-PUBLIC NOTICES	1,132.47	73837
STORY CO MEDICAL CTR	PD-HEP B CIZMADIA	219.00	73838
HOKEL	STS/CC-PLIERS/COVID	22.45	73839
NEVADA MONUMENT CO	CEM-NICHES	1,010.00	73840
IA DOT	CBD PROJ/W AVE PROJ -TUBING	936.50	73841
GOOD AND QUICK	PD- BATTERY/EGR VALV/OIL CHANGES	511.06	73842
MC FARLAND CLINIC	WWT-SEE DRUG TEST	40.00	73843
DIAMOND VOGEL	PKM-PAINT	226.20	73844
ACKERMAN, MIKE	STS-ACKERMAN BOOT	139.09	73845
V & H AG SVCS	STS-TARP RPR	499.00	73846
IOWA PUMP WORKS	WWT-PUMP REPAIR	487.50	73847
ZIEGLER INC	PD-CAT135H RPR	224.75	73848
STOREY KENWORTHY	WTR/WWT-ENVELOPES/REMITTANCES	1,626.62	73849
ACCO	POOL-REPAIR	1,150.51	73850
GALLS	PD-UNIFORM SOUBAYI	15.15	73851
NEVADA HARDWARE	ALL-SUPPLIES	1,267.56	73853
WESTRUM LEAK DETECTION	WTR-LEAK DETECTION	2,300.00	73854
STAPLES	PKA/ADM/WWT/WTR-SUPPLIES	350.86	73855
WINDSTREAM	PD/POOL-PHONES	111.43	73856
CONSUMERS ENERGY	ALL-UTILTITES	5,847.23	73857
JOHN DEERE FIN	ALL-SUPPLIES	634.64	73858
HR GREEN	ALL-ENGINEERING	176,973.37	73859
IA DEPT OF INSPECS	POOL-FOOR SVC LIC	150.00	73860
SHILL ELECTRIC	WTR-BULBS	2,475.00	73861
BRICK GENTRY	ALL-LEGAL	5,250.00	73862
OREILLY	PKM-CABIN FILTERS/ANTENNA	107.48	73863
CHITTY	CBD-ROLLOFF STATE BANK	525.00	73864
ZIMCO	PKM-HERBICIDE	1,351.60	73865
MISSISSIPPI LIME	WTR-QUICKLIME	6,541.74	73866
JOHNSON CONTROLS	WTR-SECURITY	1,078.79	73867
UNITYPOINT CLINIC	WWT/WTR-CDL TESTING	126.00	73868
WILLIAMSON ELECTRIC	POOL/PKM-ELEC REPAIR	4,764.64	73869
CENTRAL IA WATER	WTR-LWE RAW WATER 7/2020	430.94	73870
CONSTRUCTION MATERIALS	CBD PROJ-COMP TEST	375.00	73871
ALPHA COPIES	ADM-NEWSLETTERS	448.50	73872
UTILITY SERVICE COMPANY	WTR-PLANT/8TH STREET TANKS	10,180.08	73873
HOWES	COVID-COUNCIL CHAMBERS	533.10	73874
AIR PRODUCTS	WTR-CHEMICAL	1,788.00	73875
QUADIENT	ALL-POSTAGE	1,000.00	73876
AMAZON	PD/PKM- SUPPLIES	977.09	73877
WEX BANK	ALL-GAS CARDS	4,707.21	73878
HAPPE, BETSY	POOL-REIMB	144.21	73879

CENTRAL IA TOWING	CEM-TOW	114.75	73880
MNG, INC	PKM-COVID DECALS	262.50	73881
RACOM CORP	EMS-PAGER BATTERY	21.00	73882
GEORGE WHITE	CEM-ELEC RRP/OIL CHANGE	684.00	73883
LEXIPOL	PD-LAW ENF POLICY MANUAL	5,292.00	73884
TOTAL HOME TECH	FD-REMODEL	2,153.00	73885
ALLIED SYSTEMS	WWT-REPAIR	4,688.07	73886
INTERIORS BY KIM	FD-REMODEL	1,722.81	73887
DOG WASTE DEPOT	PKM-DOG WASTE BAGS	200.33	73888
TURF AND POND TIME	PKM-POND MAINT	160.00	73889
PRITCHARD, NANCY	COVID FOR ZOOM REIMB	29.49	73890
UNITED RENTALS	PKM-BOOM TRUCK RENTAL	2,300.71	73891
MENARDS - AMES	FD-REMODEL	4,626.85	73892
BITUMINOUS	STS-ASPHALT	1,926.05	73893
JMT TRUCKING	STS-TRUCKING	250.59	73894
VINYL GRAPHICS	PD-VINYL STICKERS	879.73	73895
IA DEPT OF PUBLIC SAFETY	PD-ONLINE WARRANT/ARTICLES	150.00	73896
COUNTRY PLASTICS	ADM/CC- COVID	3,790.21	73897
DALTON, LORI	POOL-REIMB	123.00	73898
WATTS, JEAN	POOL-REIMB	144.21	73899
SOLOMON, DESIREE'	POOL-REIMB	123.00	73900
MONSON, TARA	POOL-REIMB	144.21	73901
JOHNSON, CRYSTAL	POOL-REIMB	144.21	73902
KLINGE, CARRIE	POOL-REIMB	123.00	73903
SALZ, JEFF	POOL-REIMB	97.55	73904
ESTES, HEATHER	POOL-REIMB	144.21	73905
BARKER, BELICIA	POOL-REIMB	144.21	73906
SWANSON, ANDREW	POOL-REIMB	123.00	73907
GIBSON, ERIN	POOL-REIMB	186.62	73908
BIENSEN, RODNEY	POOL-REIMB	165.41	73909
HAWBAKER, SHAUNA	POOL-REIMB	123.00	73910
EGELAND, ADAM	POOL-REIMB	186.62	73911
GRISMORE, AMANDA	POOL-REIMB	165.41	73912
KUTAK ROCK LLP	CBD BOND 2020	7,500.00	73913
WEYHRICH, KATE	POOL-REIMB	97.55	73914
HIGGINS, SHARI	POOL-REIMB	97.55	73915
CRAIN, TRICIA	POOL-REIMB	97.55	73916
FLEMING, SHERYL	POOL-REIMB	123.00	73917
HOSKINS, DANI	POOL-REIMB	169.65	73918
BURTON, ELIZABETH	POOL-REIMB	123.00	73919
HALL, JEENA	POOL-REIMB	123.00	73920
HEDBERG, BARBARA	POOL-REIMB	123.00	73921
DODD, ROBYN	POOL-REIMB	123.00	73922
HORN, KASEY	POOL-REIMB	123.00	73923
DURR, JUSTINA	POOL-REIMB	123.00	73924
JOHNSTON, DONNA	POOL-REIMB	123.00	73925
LANDHUIS, ZACH	POOL-REIMB	123.00	73926

SILLS, JENNIFER	POOL-REIMB	123.00	73927
REW, L	POOL-REIMB	144.21	73928
SMITH, LORETTA	POOL-REIMB	190.86	73929
STIELER, KIMBERLY	POOL-REIMB	144.21	73930
FISCHER, NICOLE	POOL-REIMB	144.21	73931
KUNZE, JANE	POOL-REIMB	144.21	73932
WENDELN, JENNIFER	POOL-REIMB	144.21	73933
PRESCOTT, SARA	POOL-REIMB	144.21	73934
MANN, AARON	POOL-REIMB	144.21	73935
BUTTRY, ABBIGAIL	POOL-REIMB	144.21	73936
DEVOS, LYNDSEY	POOL-REIMB	106.51	73937
KRUZICH, LAURIE	POOL-REIMB	144.21	73938
FLYNN, AMANDA	POOL-REIMB	190.86	73939
BAKER, MARIELA	POOL-REIMB	165.41	73940
FISCHELS, BARBARA	POOL-REIMB	165.41	73941
GREENE, RACHEL	POOL-REIMB	165.41	73942
HUTTON, ASHLEY	POOL-REIMB	165.41	73943
TAINTOR, TESS	POOL-REIMB	165.41	73944
MORTVEDT, NEALY	POOL-REIMB	186.62	73945
EMERY, KATIE	POOL-REIMB	233.27	73946
TAYLOR, RHIANNON	POOL-REIMB	186.62	73947
O'REILLY	PKM-FILTERS/ANTENNA	107.48	73948
SERVPRO	LIB-CLEANING	1,653.25	73949
MALVEN WORKS	FD-#1410 TOOLS	443.80	73950
	WATER	164.78	
	WATER DEPOSITS	110.09	
	SEWER	-16.88	
	SEWER CONSTRUCTION	-3.38	
	LANDFILL/GARBAGE	-3.00	
	STORM WATER	-10.50	
	Refund Checks Total	241.11	
	Accounts Payable Total	1,102,946.96	
	Payroll Checks	86,735.44	
	***** REPORT TOTAL *****	<u>1,189,923.51</u>	
	GENERAL	172,000.16	
	ROAD USE TAX	24,348.91	
	LOCAL OPTION SALES TAX	950.52	
	LIBRARY TRUST	3,050.00	
	PARK OPEN SPACE	1,138.55	
	2019 CIP WORK	42,208.95	
	2019 SOUTH D AVE PAVING	2,142.75	
	CBD DOWNTOWN IMPR	678,345.85	
	LINC HWY-W 18TH ST INTSCT	206.00	
	WATER	45,274.75	

WATER DEPOSITS	110.09
WATER CAPITAL REVOLVING	10,180.08
SEWER	31,162.83
SEWER CONSTRUCTION	-3.38
SEWER CAP IMP PROJECT	154,749.11
SRF SPONSORED PROJECT	4,240.26
LANDFILL/GARBAGE	-3.00
STORM WATER	32.50
REVOLVING FUND	18,012.13
FLEX BENEFIT REVOLVING	<u>1,776.45</u>
TOTAL FUNDS	1,189,923.51

Date	Merchant Name	Description	Amount	Invoice #	ACCOUNT
4/27/2020	Coderubik, poll	REC, Polls subscription	72.00	20200401	001-440-6599
4/27/2020	International trans fee	REC, Polls subscription	0.72	8402488	001-440-6599
4/28/2020	Swank Motion Pictures	REC, Toy Story DVD	350.00	1167	001-442-6599
4/29/2020	Best Buy	REC, Toy Story DVD	26.74	933226	001-442-6599
5/1/2020	Sirius	POOL, Radio Service	14.27	V0018	001-435-6474
4/14/2020	Home Depot	REC, Blinds	1,266.30	V0017	001-431-6310
5/4/2020	Best Buy	REC, Toy Story DVD returned	(26.74)	V0016	001-442-6599
4/14/2020	Nevada Auto Wash	WWT, wash vehicles	10.00	3003301	610-816-6332
5/1/2020	FMCSA D&A Clearinghouse	ADM, CDL Queries	125.00	1660834153	110-210-6478
5/1/2020	Iowa League of Cities	ADM, MPA Academy	195.00	21116	001-620-6240
5/1/2020	GoDaddy	ADM, Website	15.12	1677977240	121-613-6431
5/5/2020	Harrison Truck Centers	FD, Switch and Valve	313.44	103183048:01	001-150-6332
4/17/2020	GoDaddy	ADM, Website	18.17	1687060562	121-613-6431
4/18/2020	Amazon	ADM, COVID-19 Sts Neck guard	144.72	8863445	001-131-6451
4/19/2020	Flower Bed	ADM, Funeral flowers	95.95	19195	001-613-6491
4/19/2020	Menards	ADM, COVID-Masks	126.06	20817571	001-131-6451
4/20/2020	Walmart	ADM, COVID-Masks	74.79	4,1121E+12	001-131-6451
4/11/2020	Zoom	ADM, COVID-meetings	9.14	21389639	001-131-6451
4/19/2020	Zoom	ADM, COVID, meetings	72.74	22507147	001-131-6451
4/27/2020	Paypay, IASRO	PD, Credit Conference	(150.00)	73002005	001-110-6240
			2,753.42		

POSTING & PAYMENT DATE:

June 19, 2020

City Administrator

GLBLCERP 6/17/20
CASH 10:34 AM

CITY OF NEVADA
BALANCE SHEET
CALENDAR 5/2020, FISCAL 11/2020

Item # 50
Date: 6/22/20

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CASH-GENERAL FUND	71,210.50-	2,591,605.47
002-000-1110	CASH-HOTEL/MOTEL	20.40	21,085.26
110-000-1110	CASH-ROAD USE TAX	28,074.80	1,716,217.09
112-000-1110	CASH-EMPLOYEE BENEFITS	43,618.09	748,482.03
113-000-1110	CASH-RUT CAPITAL	59.11	61,101.99
119-000-1110	CASH-EMERGENCY FUND	4,419.57	75,840.25
121-000-1110	CASH-LOCAL OPTION TAX	74,451.32	669,888.65
125-000-1110	CASH-TIF	63,962.26-	2,797,919.77
126-000-1110	CASH-LMI SUBFUND		34,213.89
167-000-1111	RESERVE-WELLS	1.69	1,743.94
167-000-1113	RESERVE-ZWILLING	.11	109.62
167-000-1114	RESERVE-ALBERRY	.97	997.82
168-000-1118	RESERVE-UNDESIGNATED	.01	7.81
168-000-1119	RESERVE-HARMS TRUST, GREEN SP	25.12	25,965.81
169-000-1110	CASH-LIBRARY TRUST	11,871.92	41,234.94
171-000-1110	CASH-FIRE TRUST	16.57	17,127.53
172-000-1110	CASH-SCORE UNDESIGNATED	5.68	5,867.64
173-000-1110	CASH-SCORE O&M	.25	259.43
174-000-1110	CASH-NORTH STORY BASEBALL	4,565.78-	4,777.68
175-000-1110	CASH-SENIOR COMM CENTER	775.14	7,971.86
176-000-1110	CASH-GH PIANO	18.05	18,654.28
177-000-1110	CASH-POLICE FOREITURE	11.57	11,960.60
179-000-1122	RESERVE-GRNBLT MAP 2005	3.42	3,539.38
179-000-1124	RESERVE-ST CO TRAIL	.38	390.38
179-000-1125	RESERVE-IND RDG GREENBE	1.63	1,685.20
179-000-1127	RESERVE-UNRESTRICTED	1,868.43	53,960.85
179-000-1128	RESERVE-SCORE SCOREBOAR	4.37	4,512.31
179-000-1129	RESERVE-HATTERY	1,037.09-	
179-000-1130	RESERVE-LANDSCAPING	5.80	5,998.36
179-000-1131	RESERVE-FIELD MAINT	9.88	10,214.20
179-000-1132	RESERVE-LEW HANSEN SUB	1.34	1,386.92
179-000-1133	RESERVE-87 SOUTHWOOD	7.22	7,462.92
179-000-1134	RESERVE-MARDEAN PARK	.86	885.73
80-000-1110	CASH-COLUMBARIAN MAINT	3.32	3,433.10
81-000-1110	CASH-TRAIL MAINTENANCE		3,585.50-
82-000-1110	CASH-DANIELSON/OTHERTRU	208,935.17	248,361.21
83-000-1110	CASH-LIB BLDG TRUST	.19	191.96
84-000-1110	CASH-TREES FOREVER	4.33	4,477.10
85-000-1110	CASH-4TH OF JULY	106.15	6,358.95
86-000-1110	CASH-COMM BAND	.81	833.20
90-000-1110	CASH-DEBT SERVICE	1,211,370.45-	548,753.71-
91-000-1110	CASH-CITY HALL/PUBLIC S	.83	854.11
92-000-1110	CASH-LIBRARY BLDG	91.20	94,274.52
94-000-1110	CASH-SC/FIELDHOUSE		34,664.35-
95-000-1110	CASH-RR CROSSING IMP		17,316.86-
97-000-1110	CASH-SIDEWALKIMPROVEMEN	979.53	45,514.95
11-000-1110	CASH-2019 CIP WORK	100,022.41-	1,693,738.02
12-000-1110	CASH-2019 SOUTH D AVE PAVING	28,499.99-	599,655.54-
15-000-1110	CASH-CBD DOWNTOWN IMPR	491,357.22-	7,375,125.00
11-000-1110	CASH-TRAIL CIP PROJECTS	9,744.23	235,115.72
13-000-1110	CASH-2017STS, WTR, WWT, STM PROJ	1,207.18-	361,090.40

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
25-000-1110	CASH-LINC HWY/W 18TH ST INTERS	28,174.95	561,100.72-
26-000-1110	CASH-2017BOND, REFUND 2013B	.01	8.65
00-000-1110	CASH-PERPETUAL CARE		8,226.58
00-000-1110	CASH-WATER O&M	92,216.68	1,440,493.45
01-000-1110	CASH-WATER DEPOSITS	211.54	76,317.71
02-000-1110	CASH-WATER PLANT UPGRADE RSRV	845.51	874,006.77
05-000-1110	CASH-WATER 2012C BOND	529,262.50-	36,009.50
07-000-1110	CASH-WTR CAPITAL REVOLV	304.65	314,919.47
10-000-1110	CASH-WASTEWATER O&M	45,256.68	1,548,527.10
15-000-1110	CASH-SEWER CONSTRUCTION	6,057.97	1,539,631.35
16-000-1110	CASH-WWT CIP		1,008,826.52-
17-000-1110	CASH-WWT CAPITAL	267.71	276,733.72
70-000-1110	CASH-GARBAGE UTILITY	5,362.71	3,066.06-
10-000-1110	CASH-STORM WATER UTILIT	14,943.34	814,331.09
10-000-1139	RESERVE-PARK & RECREATI	18.19	18,803.22
10-000-1140	RESERVE-LIBRARY	49.66	51,333.69
10-000-1141	RESERVE-CEMETERY	354.58-	28,946.27
10-000-1142	RESERVE-FINANCE	276.51	285,830.82
10-000-1143	RESERVE-FIRE	3,573.89	347,911.50
10-000-1144	RESERVE-POLICE	265.69	274,641.81
10-000-1146	RESERVE-PLANNING & ZONI	23.76	24,556.89
10-000-1147	RESERVE-GATES HALL	14.22	14,702.38
10-000-1148	RESERVE-TECHNOLOGY	17.52	18,106.03
2-000-1110	CASH-FLEXIBLE BENEFITS	1,587.92	5,783.98
0-000-1110	CASH-SICK & VACATION	293.62	303,518.05
	CASH TOTAL	1,917,947.77-	24,538,808.62
1-000-1120	PETTY CASH - LIBRARY		75.00
1-000-1120	PETTY CASH - CITY HALL		600.00
	PETTY CASH TOTAL	.00	675.00
1-000-1168	COUNTY FOUNDATION INVES		81,154.23
	SAVINGS TOTAL	.00	81,154.23
-000-1168	2017B BANKERS TRUST ESCROW		36,900.00-
-000-1168	2017B BANKERS TRUST ESCROW		2,897,120.22
	INVESTMENTS TOTAL	.00	2,860,220.22
-000-1170	CD-GENERAL FUND		4,000,000.00
-000-1170	CD LIBRARY TRUST	11,700.00-	
-000-1170	CD-DANIELSON TRST	200,000.00-	
-000-1170	CD-PERPETUAL CARE		147,290.37
-000-1170	CD-HATTERY TRUST		5,150.09

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CITY OF NEVADA
BALANCE SHEET
CALENDAR 5/2020, FISCAL 11/2020

Page 3
OPER: KW

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
604-000-1170	CD- WATER 2012C RESERVE		598,586.55
606-000-1170	CD- WTR 2012C IMPROVMNT		154,554.27
615-000-1170	CD- SEWER CONSTRUCTION		515,001.55
	CD's TOTAL	211,700.00-	5,420,582.83
	TOTAL CASH	2,129,647.77-	32,901,440.90

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	PERCENT EXPENDED	91.6% UNEXPENDED
	POLICE TOTAL	1,160,768.00	72,110.70	1,018,416.63	87.74	142,351.37
	POLICE-OFFICE TOTAL	110,984.00	8,053.04	95,875.34	86.39	15,108.66
	EMERGENCY MANAGEMENT TOTAL	16,400.00	51.13	967.65	5.90	15,432.35
	COVID-19 TOTAL	40,000.00	2,594.83	8,789.91	21.97	31,210.09
	FLOOD CONTROL TOTAL	32,690.00	164.99	14,110.52	43.16	18,579.48
	FIRE TOTAL	469,199.00	9,454.73	298,370.87	63.59	170,828.13
	AMBULANCE TOTAL	16,600.00	3,084.36	11,185.89	67.38	5,414.11
	BUILDING INSPECTIONS TOTAL	49,226.00	3,462.03	46,088.97	93.63	3,137.03
	ANIMAL CONTROL TOTAL	8,500.00	166.19	2,933.24	34.51	5,566.76
	ANIMAL CONTROL-OWNER TOTAL	2,000.00	157.90	1,160.20	58.01	839.80
	PUBLIC SAFETY TOTAL	1,906,367.00	99,299.90	1,497,899.22	78.57	408,467.78
	ROADS, BRIDGES, SIDEWALKS TOTA	855,725.00	29,242.73	736,668.80	86.09	119,056.20
	STREET LIGHTING TOTAL	136,000.00	10,194.54	119,517.66	87.88	16,482.34
	TRAFFIC CONTROL & SAFETY TOTA	1,000.00	.00	.00	.00	1,000.00
	PAVEMENT MARKINGS TOTAL	12,000.00	.00	4,711.08	39.26	7,288.92
	SNOW REMOVAL TOTAL	69,713.00	1,958.02	52,095.33	74.73	17,617.67
	TREES & WEEDS TOTAL	50,000.00	2,700.00	12,267.08	24.53	37,732.92
	PUBLIC WORKS TOTAL	1,124,438.00	44,095.29	925,259.95	82.29	199,178.05
	WATER,AIR,MOSQUITO CONTRO TOTA	10,000.00	.00	5,941.91	59.42	4,058.09
	ACCESS TOTAL	852.00	.00	852.00	100.00	.00
	NEVADA YOUTH & SHELTER TOTAL	4,500.00	.00	4,500.00	100.00	.00
	AMES YOUTH & SHELTER TOTAL	1,200.00	.00	1,200.00	100.00	.00
	CENTER FOR ADDICTIONS RCY TOTA	1,080.00	.00	1,080.00	100.00	.00
	COMMUNITY RESORCE CENTER TOTA	22,048.00	.00	22,048.00	100.00	.00
	STORY CO VOLUNTEER CENTER TOTA	686.00	.00	686.00	100.00	.00
	RETIRED SEN VOLUNTEER PGM TOTA	720.00	.00	720.00	100.00	.00
	HEARTLAND SENIOR SERVICES TOTA	1,070.00	.00	1,070.00	100.00	.00
	MIDIOWA COMMUNITY ACTION TOTA	1,180.00	.00	1,180.00	100.00	.00
	GOOD NEIGHBOR EM ASSIST TOTAL	1,810.00	.00	1,810.00	100.00	.00
	STORY CO LEGAL AID TOTAL	2,500.00	.00	2,500.00	100.00	.00
	AMERICAN RED CROSS TOTAL	766.00	.00	766.00	100.00	.00
	SALVATION ARMY TOTAL	2,500.00	.00	2,500.00	100.00	.00
	TOTAL	4,900.00	.00	4,900.00	100.00	.00
	OTHER HEALTH/SOCIAL SERV TOTA	3,920.00	.00	3,920.00	100.00	.00
	HEALTH & SOCIAL SERVICES TOTA	59,732.00	.00	55,673.91	93.21	4,058.09
	LIBRARY TOTAL	431,510.00	26,681.26	348,453.35	80.75	83,056.65
	LIBRARY-DONATED TOTAL	32,500.00	.00	1,737.29	5.35	30,762.71
	LIBRARY-STATE INFRASTRUCT TOTA	21,500.00	376.95	15,108.40	70.27	6,391.60
	MUSEUM/BAND/THEATRE TOTAL	1,590.00	.00	985.00	61.95	605.00
	PARKS TOTAL	102,596.00	6,241.97	91,754.25	89.43	10,841.75
	PARK MAINTENANCE TOTAL	385,234.00	26,997.39	311,679.09	80.91	73,554.91
	PARKS-AHTLETIC FIELDS TOTAL	20,000.00	1,848.58	13,046.05	65.23	6,953.95

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	TRAIL SYSTEM-BIKE/WALK TOTAL	50,000.00	.00	64,982.38	129.96	14,982.38-
	FOUR-PLEX COMPLEX TOTAL	50,402.00	194.90	14,911.25	29.58	35,490.75
	POOL TOTAL	240,393.00	11,285.90	201,726.22	83.92	38,666.78
	RECREATION TOTAL	104,708.00	4,443.17	71,632.77	68.41	33,075.23
	ADULT SOFTBALL TOTAL	600.00	.00	167.89	27.98	432.11
	COMMUNITY HEALTH/WEALTH TOTA	500.00	904.00	904.00	180.80	404.00-
	SENIOR ACTIVITY TOTAL	1,000.00	.00	1,139.22	113.92	139.22-
	CEMETERY TOTAL	160,570.00	9,792.01	137,709.10	85.76	22,860.90
	COMMUNITY CTR/ZOO/MARINA TOTA	214,888.00	19,009.19	199,263.36	92.73	15,624.64
	SENIOR COMMUNITY CENTER TOTAL	7,348.00	213.77	6,135.46	83.50	1,212.54
	BASEBALL SOFTBALL TOTAL	35,933.00	6,059.20	33,116.14	92.16	2,816.86
	YOUTH BASKETBALL TOTAL	9,509.00	.00	10,217.23	107.45	708.23-
	VOLLEYBALL TOTAL	2,115.00	.00	1,736.85	82.12	378.15
	FLAG FOOTBALL TOTAL	9,870.00	.00	6,053.21	61.33	3,816.79
	HALLOWEEN TOTAL	250.00	.00	155.37	62.15	94.63
	JR THEATRE/FESTIVAL TREES TOTA	2,615.00	.00	1,937.75	74.10	677.25
	CIRL TOTAL	2,000.00	.00	1,016.17	50.81	983.83
	SOFTBALL TOURNAMENT TOTAL	45,642.00	.00	16,141.62	35.37	29,500.38
	HISTORICAL SOCIETY TOTAL	1,850.00	.00	1,850.00	100.00	.00
	HISTORIC PRESERVATION TOTAL	1,000.00	.00	1,000.00	100.00	.00
	OTHER CULTURE/RECREATION TOTA	2,828.00	.00	2,828.00	100.00	.00
	CULTURE & RECREATION TOTAL	1,938,951.00	114,048.29	1,557,387.42	80.32	381,563.58
	ECONOMIC DEVELOPMENT TOTAL	549,039.00	192,882.10	471,726.60	85.92	77,312.40
	MAIN STREET NEVADA TOTAL	25,000.00	.00	25,000.00	100.00	.00
	HOUSING & URBAN RENEWAL TOTAL	10,000.00	.00	3,666.43	36.66	6,333.57
	PLANNING & ZONING TOTAL	174,366.00	3,857.11	65,701.33	37.68	108,664.67
	CHRISTMAS LIGHTS TOTAL	800.00	.00	4.99	.62	795.01
	4TH OF JULY TOTAL	9,000.00	.00	.00	.00	9,000.00
	LINCOLN HWY DAYS TOTAL	3,000.00	.00	3,000.00	100.00	.00
	VISITOR'S GUIDE TOTAL	500.00	.00	500.00	100.00	.00
	OTHER COMM & ECO DEV TOTAL	700.00	.00	363.00	51.86	337.00
	COMMUNITY & ECONOMIC DEV TOTA	772,405.00	196,739.21	569,962.35	73.79	202,442.65
	MAYOR/COUNCIL/CITY MGR TOTAL	11,720.00	306.38	8,705.07	74.28	3,014.93
	COUNCIL TOTAL	7,987.00	.00	398.00	4.98	7,589.00
	CITY ADMINISTRATOR TOTAL	69,500.00	547.12	16,035.33	23.07	53,464.67
	CLERK/TREASURER/ADM TOTAL	372,680.00	11,118.96	140,635.31	37.74	232,044.69
	ELECTIONS TOTAL	7,000.00	.00	2,254.10	32.20	4,745.90
	LEGAL SERVICES/ATTORNEY TOTAL	116,300.00	8,405.00	82,687.00	71.10	33,613.00
	CITY HALL/GENERAL BLDGS TOTAL	111,649.00	6,704.11	96,076.58	86.05	15,572.42
	TORT LIABILITY TOTAL	40,160.00	.00	38,023.00	94.68	2,137.00
	OTHER GENERAL GOVERNMENT TOTA	10,000.00	.00	9,534.50	95.35	465.50
	GENERAL GOVERNMENT TOTAL	746,996.00	27,081.57	394,348.89	52.79	352,647.11

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	CITYHALL/LIBRARY DEBT TOTAL	93,213.00	86,581.25	93,162.50	99.95	50.50
	2013 GO BOND TOTAL	675,100.00	612,750.00	675,500.00	100.06	400.00-
	2019B CIP WORK TOTAL	586,791.00	550,450.00	589,463.75	100.46	2,672.75-
	DDCE WTR/WWT/STS DEBT TOTAL	2,574,300.00	.00	36,900.00	1.43	2,537,400.00
	DEBT SERVICE TOTAL	3,929,404.00	1,249,781.25	1,395,026.25	35.50	2,534,377.75
	ROADS, BRIDGES, SIDEWALKS TOTA	7,180,000.00	602,034.37	2,508,376.60	34.94	4,671,623.40
	SIDEWALKS TOTAL	25,000.00	1,295.50	25,910.00	103.64	910.00-
	RAILROAD CROSSINGS TOTAL	20,000.00	.00	3,458.46	17.29	16,541.54
	SENIOR COMMUNITY CENTER TOTAL	500,000.00	.00	259.00	.05	499,741.00
	FIELDHOUSE TOTAL	.00	.00	34,405.35	.00	34,405.35-
	CITY HALL/GENERAL BLDGS TOTAL	2,000.00	.00	.00	.00	2,000.00
	CAPITAL PROJECTS TOTAL	7,727,000.00	603,329.87	2,572,409.41	33.29	5,154,590.59
	OTHER GENERAL GOVERNMENT TOTA	.00	1,218.00	13,306.29	.00	13,306.29-
	WTR 2012C BOND TOTAL	573,575.00	529,262.50	573,525.00	99.99	50.00
	WATER TOTAL	39,484.00	.00	30,540.60	77.35	8,943.40
	WATER-PLANT/PUMPS TOTAL	870,319.00	51,392.01	668,745.33	76.84	201,573.67
	WATER-LINES-INST & O&M TOTAL	60,520.00	4,359.83	50,098.83	82.78	10,421.17
	WATER ACCOUNTING TOTAL	314,247.00	19,600.23	254,333.25	80.93	59,913.75
	WASTEWATER PLANT TOTAL	617,944.00	37,484.75	499,999.81	80.91	117,944.19
	WASTEWATER COLLECTION TOTAL	2,256,247.00	3,965.73	993,531.52	44.03	1,262,715.48
	WASTEWATER ACCOUNTING TOTAL	203,414.00	12,287.68	171,266.24	84.20	32,147.76
	LANDFILL/GARBAGE TOTAL	72,079.00	50.09	71,929.22	99.79	149.78
	STORM WATER TOTAL	50,000.00	73.14	12,610.96	25.22	37,389.04
	ENTERPRISE FUNDS TOTAL	5,057,829.00	659,693.96	3,339,887.05	66.03	1,717,941.95
	TRANSFERS IN/OUT TOTAL	3,861,075.00	.00	1,937,575.00	50.18	1,923,500.00
	TRANSFER OUT TOTAL	3,861,075.00	.00	1,937,575.00	50.18	1,923,500.00
	TOTAL EXPENSES	27,124,197.00	2,994,069.34	14,245,429.45	52.52	12,878,767.55

ACCOUNT NUMBER	ACCOUNT TITLE	CALENDAR 5/2020, FISCAL 11/2020 BUDGET MTD ESTIMATE BALANCE	PCT OF FISCAL YTD YTD PERCENT BALANCE RECVD	91.6% UNCOLLECTED
	GENERAL TOTAL	4,186,511.00	164,316.59	3,265,137.80 77.99 921,373.20
	HOTEL MOTEL TOTAL	10,200.00	20.40	8,828.85 86.56 1,371.15
	ROAD USE TAX TOTAL	1,009,816.00	64,169.88	833,119.62 82.50 176,696.38
	EMPLOYEE BENEFITS TOTAL	760,420.00	43,618.09	748,482.03 98.43 11,937.97
	RUT CAPITAL TOTAL	226,500.00	59.11	235,931.02 104.16 9,431.02-
	EMERGENCY FUND TOTAL	76,509.00	4,419.57	75,840.25 99.13 668.75
	LOCAL OPTION SALES TAX TOTAL	901,000.00	83,951.84	953,563.74 105.83 52,563.74-
	TAX INCREMENT FINANCING TOTAL	1,047,310.00	128,919.84	1,046,163.53 99.89 1,146.47
	LMI-SUBFUND TOTAL	75,671.00	.00	.00 .00 75,671.00
	RESTRICTED GIFTS TOTAL	30.00	2.77	43.15 143.83 13.15-
	CEMETARY CIP/LAND TOTAL	250.00	25.13	396.55 158.62 146.55-
	LIBRARY TRUST TOTAL	7,600.00	548.87	8,978.58 118.14 1,378.58-
	FIRE TRUST TOTAL	300.00	16.57	258.95 86.32 41.05
	SCORE-UNDESIGNATED TOTAL	1,100.00	5.68	88.70 8.06 1,011.30
	SCORE O&M TOTAL	5.00	.25	3.91 78.20 1.09
	NORTH STORY BASEBALL TOTAL	21,500.00	4.62	24,368.92 113.34 2,868.92-
	SENIOR CENTER TRUST TOTAL	150.00	775.14	877.07 584.71 727.07-

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	FISCAL YTD PERCENT RECVD	UNCOLLECTED
	GATES HALL PIANO TOTAL	225.00	18.05	281.99	125.33	56.99-
	ASSET FORFEITURE TOTAL	100.00	11.57	180.80	180.80	80.80-
	PARK OPEN SPACE TOTAL	24,350.00	866.24	23,805.60	97.76	544.40
	COLUMBARIAN MAINTENANCE TOTAL	220.00	3.32	349.66	158.94	129.66-
	TRAIL MAINTENANCE TOTAL	30,200.00	.00	30,295.80	100.32	95.80-
	DANIELSON TRUST TOTAL	500.00	8,935.17	10,835.33	2,167.07	10,335.33-
	LIB BLDG TRUST TOTAL	200.00	.19	2.90	1.45	197.10
	TREES FOREVER TOTAL	50.00	4.33	67.68	135.36	17.68-
	4TH OF JULY TRUST TOTAL	2,020.00	106.15	5,883.88	291.28	3,863.88-
	COMMUNITY BAND TOTAL	1,000.00	.81	387.46	38.75	612.54
	DEBT SERVICE TOTAL	1,379,572.00	38,410.80	600,794.38	43.55	778,777.62
	CH CAMPUS PROJ TOTAL	100.00	.83	12.94	12.94	87.06
	LIBRARY ADDITION TOTAL	98,999.00	91.20	93,701.27	94.65	5,297.73
	SC/FIELDHOUSE TOTAL	5,000,000.00	.00	.00	.00	5,000,000.00
	SIDEWALK IMPROVEMENTS TOTAL	37,000.00	2,275.03	35,914.80	97.07	1,085.20
	2019 CIP WORK TOTAL	.00	1,638.52	28,982.78	.00	28,982.78-
	2013 DDCE PROJECTS TOTAL	.00	.00	17,725.69	.00	17,725.69-

CITY OF NEVADA
REVENUE REPORT

ACCOUNT NUMBER	ACCOUNT TITLE	CALENDAR 5/2020, FISCAL BUDGET ESTIMATE	11/2020 MTD BALANCE	PCT OF FISCAL YTD BALANCE	FISCAL YTD PERCENT RECVD	91.6% UNCOLLECTED
	CBD DOWNTOWN IMPR TOTAL	.00	7,134.68	8,806,664.58	.00	8,806,664.58-
	TRAIL CIP RESERVE PROJTS TOTA	69,295.00	9,744.23	74,725.94	107.84	5,430.94-
	2017 STS/WT/SE/STRM PROJ TOTA	.00	349.32	5,507.04	.00	5,507.04-
	LINC HWY-W 18TH ST INTSCT TOTA	1,400,000.00	.00	742,143.90	53.01	657,856.10
	2017 BOND, REFUND 2013B TOTAL	.00	.01	.11	.00	.11-
	PERPETUAL CARE TOTAL	3,500.00	.00	6,716.42	191.90	3,216.42-
	HATTERY TRUST TOTAL	.00	.00	76.01	.00	76.01-
	WATER TOTAL	2,207,727.00	166,918.60	1,933,338.08	87.57	274,388.92
	WATER DEPOSITS TOTAL	25,000.00	1,275.00	18,247.96	72.99	6,752.04
	WATER PLANT UPGRADE RSRV TOTA	251,000.00	845.51	262,450.73	104.56	11,450.73-
	WATER 2012C RESERVE TOTAL	.00	.00	8,823.68	.00	8,823.68-
	WATER 2012C BOND TOTAL	573,575.00	.00	573,575.00	100.00	.00
	WTR 2012C IMPROVEMENT TOTAL	.00	.00	2,345.53	.00	2,345.53-
	WATER CAPITAL REVOLVING TOTAL	127,200.00	304.65	129,945.51	102.16	2,745.51-
	SEWER TOTAL	1,274,449.00	99,100.88	1,191,179.70	93.47	83,269.30
	SEWER CONSTRUCTION TOTAL	311,000.00	6,057.97	329,968.73	106.10	18,968.73-
	SEWER EQUIP REVOLVING TOTAL	62,000.00	267.71	64,185.19	103.52	2,185.19-

ACCOUNT NUMBER	ACCOUNT TITLE	CALENDAR 5/2020, FISCAL 11/2020 BUDGET ESTIMATE	MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	91.6% PERCENT RECVD	UNCOLLECTED
	LANDFILL/GARBAGE TOTAL	68,650.00	5,412.80	61,169.99	89.10	7,480.01
	STORM WATER TOTAL	174,900.00	15,016.48	169,737.57	97.05	5,162.43
	REVOLVING FUND TOTAL	363,500.00	5,677.63	391,484.92	107.70	27,984.92-
	FLEX BENEFIT REVOLVING TOTAL	.00	2,805.92	19,090.27	.00	19,090.27-
	OTHER INTERNAL SERV FUND TOTA	4,500.00	293.62	4,588.53	101.97	88.53-
	TOTAL REVENUE BY FUND	21,815,704.00	864,421.57	22,847,271.02	104.73	1,031,567.02-

**Nevada (0585)****Estimated Premium Schedule as of 4/30/2020****Policy Period: 7/1/2020-7/1/2021****Workers' Compensation Coverage**

Class Code	Description	Rate	Payroll	Premium	Modified Premium	Discounted Premium
5506	Street or Road Paving	8.05%	276,062	22,223	16,445	6,973
7520	Waterworks Operations & Driver	3.71%	211,725	7,855	5,813	2,465
7580	Sewage Disposal Plant Operation	2.24%	173,357	3,883	2,873	1,218
7705V	Ambulance Service Companies, Volunteer EMS providers & drivers.	5.37%	5,424	291	215	91
7710	Firefighters & Drivers	42.28%	70,705	29,894	22,122	9,380
7711	Volunteer Firefighters & Drivers	42.28%	25,111	10,617	7,857	3,331
7720	Police Officers & Drivers	3.06%	633,251	19,377	14,339	6,080
8810	Clerical Office Employees - NO	0.21%	728,222	1,529	1,131	480
8810V	Elected or Appointed Officials	0.21%	6,600	14	10	4
8831	Hospital - Veterinary & Driver	1.46%	35,828	523	387	164
9015	Building Maintenance - Operation	3.59%	142,496	5,116	3,786	1,605
9101	Public Library/Museums - Maint	4.97%	14,189	705	522	221
9102	Parks NOC - All Employees	3.55%	306,529	10,882	8,053	3,414
9154	Theater noc:All Others	1.7%	1,500	26	19	8
9220	Cemetery Operations & Drivers	4.97%	62,875	3,125	2,312	980
9402	Street Cleaning & Drivers	5.16%	37,969	1,959	1,450	615
9410	Municipal Employees	2.69%	72,345	1,946	1,440	611
Totals:			2,804,188	119,965	88,774	37,640

Your IMWCA Discount for Workers' Compensation Coverage:

Longevity Credit:	\$ 6,214	7%
Loss Experience Credit:	\$ 23,081	26%
Large Premium Discount:	\$ 12,428	14%
Total Discount:	\$ 41,724	47%

Workers' Compensation Premium Calculation

Pure Premium:	\$ 119,965
Experience Modification Factor: X	.74
Modified Premium:	\$ 88,774
IMWCA Discount Amount: -	\$ 41,724
Discounted Premium:	\$ 47,050
Good Experience Bonus: X	.80
Expense Constant: +	\$ 160
Annual Premium:	\$ 37,800
Total Premium:	\$ 37,800

Total Estimated Coverage Premium: \$ 37,800
This is not an invoice.



Iowa Communities Assurance Pool
5701 Greendale Road
Johnston, IA 50131

Item # 5F
Date: 6/22/20

Member Name: City of Nevada
Member Address: 1209 6th Street
City, State, Zip: Nevada, IA 502010530

Member #: 0324

Anniversary Date: 7/1/2020

Coverage	Limit of Coverage	Contribution
General Liability	\$2,000,000	\$40,372
Automobile Liability	\$2,000,000	\$10,975
Law Enforcement Liability	\$2,000,000	\$3,914
Public Officials Wrongful Acts	\$2,000,000	\$5,875
Excess Liability	\$8,000,000	\$18,163
Vehicles	\$3,570,642	\$15,422
Property	\$71,207,998	\$76,336
Equipment Breakdown	Included	Included
Crime	\$25,000	\$0
Bond		\$1,819

FINAL CONTRIBUTION

\$172,876

Pay total Gross Contribution less any attached Vouchers
Please return Voucher(s) with payment
Pay To: Iowa Communities Assurance Pool

ICAP accepts online payments! To pay your invoice online, please visit www.icapiowa.com, click "Pay Now" at top right of home page and follow the instructions provided. There is no fee for paying online. If preferred, members may also issue a check payable to the Iowa Communities Assurance Pool. Please note: providing a check as payment authorizes us to either use the information from your check to make a one-time electronic fund transfer (EFT) from your account or process the payment as a check transaction. If you have questions or wish to discuss, please contact the ICAP office via 1-800-383-0116.

Iowa Communities Assurance Pool
5701 Greendale Road
Johnston, IA 50131

Number 0324

In recognition of
continued ICAP
membership City of Nevada

Date 5/17/2020

\$ 10,944.80

Ten Thousand Nine Hundred And Forty-Four Dollars And Eighty Cents

FOR: Member Distribution Redemption

THE ICAP BOARD OF DIRECTORS

Not Negotiable

Voucher must be applied with current year anniversary invoice

Applicant License Application (BC0025058) Item # 5G
Date: 6/22/20

Name of Applicant: <u>Good And Quick Co.</u>		
Name of Business (DBA): <u>Good And Quick II</u>		
Address of Premises: <u>519 Lincoln Ave</u>		
City <u>Nevada</u>	County: <u>Story</u>	Zip: <u>5020100</u>
Business	<u>(515) 382-3462</u>	
Mailing	<u>519 Lincoln highway</u>	
City <u>Nevada</u>	State <u>IA</u>	Zip: <u>502010000</u>

Contact Person

Name	<u>charles good</u>		
Phone:	<u>(515) 382-3462</u>	Email	<u>cha0958@hotmail.com</u>

Classification Class C Beer Permit (BC)

Term: 12 months

Effective Date: 08/11/2020

Expiration Date: 08/10/2021

Privileges:

Class C Beer Permit (BC)

Sunday Sales

Status of Business

BusinessType:	<u>Privately Held Corporation</u>		
Corporate ID Number:	<u>XXXXXXXXXX</u>	Federal Employer ID	<u>XXXXXXXXXX</u>

Ownership

Charles Good

First Name:	<u>Charles</u>	Last Name:	<u>Good</u>		
City:	<u>Nevada</u>	State:	<u>Iowa</u>	Zip:	<u>50201</u>
Position:	<u>Owner</u>				
% of Ownership:	<u>100.00%</u>	U.S. Citizen:	<u>No</u>		

Insurance Company Information

Insurance Company:	<u>First Western Insurance</u>		
Policy Effective Date:		Policy Expiration	
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 6/22/20 Council Agenda

Business Name Good and Quile 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.

6-9-20

Date

[Signature]

FIRE INSPECTOR AND/OR BUILDING INSPECTOR

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

No orders

Instructions on the reverse sideFor period (MM/DD/YYYY) 07 / 01 / 2020 through June 30, 2021

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:Trade Name/DBA Fareway Stores, Inc. # 426Physical Location Address 1505 South B Avenue City NEVADA ZIP 50201Mailing Address 1505 South B Avenue City NEVADA State IA ZIP 50201Business Phone Number 515 382-2875**Legal Ownership Information:**Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐Name of sole proprietor, partnership, corporation, LLC, or LLP Fareway Stores, Inc.Mailing Address PO Box 70 City Boone State IA ZIP 50036Phone Number 515-433-5336 Fax Number 515-433-4416 Email twilson@farewaystores.com**Retail Information:**Types of Sales: Over-the-counter ☒ Vending machine ☐Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒**Type of Establishment: (Select the option that best describes the establishment)**Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☐ Drug store ☐Grocery store ☒ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)Name (please print) Garrett S Piklapp

Name (please print) _____

Signature *Garrett S Piklapp*

Signature _____

Date 05/01/2020

Date _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New ☐ Renewal ☐

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375



Iowa Retail Permit Application for
Cigarette/Tobacco/Nicotine/Vapor

<https://tax.iowa.gov>

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 2020 through June 30, 2021

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA CASEY'S MARKETING COMPANY/DBA CASEY'S GENERAL STORE# 2306

Physical Location Address 1138 LINCOLNWAY AVE City NEVADA ZIP 50201

Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021

Business Phone Number 5153825834

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP CASEY'S GENERAL STORE, INC.

Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021

Phone Number 515-446-6404 Fax Number 515-965-6205 Email JESSICA.FISHER@CASEYS.COM

Retail Information:

Types of Sales: **Over-the-counter** ☒ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☒ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐

Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) JULIA L. JACKOWSKI, SECRETARY FOR
CASEY'S MARKETING COMPANY

Name (please print) _____
Signature _____
Date _____

Signature

Date 04/01/2020

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY - MUST BE COMPLETE

- ☐ Fill in the amount paid for the permit:
- ☐ Fill in the date the permit was approved by the council or board:
- ☐ Fill in the permit number issued by the city/county:
- ☐ Fill in the name of the city or county issuing the permit:
- New ☐ Renewal ☒

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- ☐ Email: iapledge@iowaabd.com
- ☐ Fax: 515-281-7375



Iowa Retail Permit Application for Cigarette/Tobacco/Nicotine/Vapor

<https://tax.iowa.gov>

Instructions on the reverse side

For period (MM/DD/YYYY) 07 / 01 / 2020 through June 30, 2021

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA CASEY'S MARKETING COMPANY/DBA CASEY'S GENERAL STORE# 3319

Physical Location Address 1800 SOUTH B AVE City NEVADA ZIP 50201

Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021

Business Phone Number 5153821273

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐

Name of sole proprietor, partnership, corporation, LLC, or LLP CASEY'S GENERAL STORE, INC.

Mailing Address PO BOX 3001 City ANKENY State IA ZIP 50021

Phone Number 515-446-6404 Fax Number 515-965-6205 Email JESSICA.FISHER@CASEYS.COM

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐

Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☒

Types of Products Sold: (Check all that apply)

Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☒ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐

Has vending machine that assembles cigarettes ☐ Other ☐

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) JULIA L. JACKOWSKI, SECRETARY FOR
CASEY'S MARKETING COMPANY

Name (please print) _____
Signature _____
Date _____

Signature

Date 04/01/2020

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY - MUST BE COMPLETE

- ☐ Fill in the amount paid for the permit:
- ☐ Fill in the date the permit was approved by the council or board:
- ☐ Fill in the permit number issued by the city/county:
- ☐ Fill in the name of the city or county issuing the permit:
- New ☐ Renewal ☒

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- ☐ Email: iapledge@iowaabd.com
- ☐ Fax: 515-281-7375

Instructions on the reverse side

For period (MM/DD/YYYY) 07/01/20 through June 30, 21

I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA Good & Quick
Physical Location Address 819 Lincoln Hwy City Nevada ZIP 50201
Mailing Address 819 Lincoln Hwy City Nevada State IA ZIP 50201
Business Phone Number _____

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☒ LLC ☐ LLP ☐
Name of sole proprietor, partnership, corporation, LLC, or LLP Good & Quick Company
Mailing Address 819 Lincoln Hwy City Nevada State IA ZIP 50201
Phone Number 515-382-3462 Fax Number 515-382-1683 Email _____

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☐
Types of Products Sold: (Check all that apply)
Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☒ Vapor Products ☒

Type of Establishment: (Select the option that best describes the establishment)

Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☒ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Has vending machine that assembles cigarettes ☐ Other ☐ _____

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) Charles Good
Signature [Signature]
Date 5-22-2020

Name (please print) _____
Signature _____
Date _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY – MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New ☐ Renewal ☐

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

Iowa Department of
REVENUE

NEVADA CITY OF
1209 6TH STREET
PO BOX 530
NEVADA, IA 50201

(1536)

Iowa Retail Permit Application
Cigarette/Tobacco/Nicotine/Vapor

<https://tax.iowa.gov>

Instructions on the reverse side

July - June

6.30.21 For period (MM/DD/YYYY) 07 / 01 / 2020 through June 30, 2021 Fee: 75.00
I/we apply for a retail permit to sell cigarettes, tobacco, alternative nicotine, or vapor products:

Business Information:

Trade Name/DBA Dollar General Store # 1536
Physical Location Address 1705 S B Ave City Nevada ZIP 50201
Mailing Address 100 Mission Ridge City Goodlettsville State TN ZIP 37072
Business Phone Number 5156202176

Legal Ownership Information:

Type of Ownership: Sole Proprietor ☐ Partnership ☐ Corporation ☐ LLC ☒ LLP ☐
Name of sole proprietor, partnership, corporation, LLC, or LLP Dolgencorp, LLC
Mailing Address 100 Mission Ridge City Goodlettsville State TN ZIP 37072
Phone Number 615-855-4000 Fax Number 877-364-4130 Email tax-beerandvinalicense@dollargeneral.com

Retail Information:

Types of Sales: Over-the-counter ☒ Vending machine ☐
Do you make delivery sales of alternative nicotine or vapor products? (See Instructions) Yes ☐ No ☐
Types of Products Sold: (Check all that apply)
Cigarettes ☒ Tobacco ☒ Alternative Nicotine Products ☐ Vapor Products ☐
Type of Establishment: (Select the option that best describes the establishment)
Alternative nicotine/vapor store ☐ Bar ☐ Convenience store/gas station ☐ Drug store ☐
Grocery store ☐ Hotel/motel ☐ Liquor store ☐ Restaurant ☐ Tobacco store ☐
Has vending machine that assembles cigarettes ☐ Other ☒ Retail - General Merchandise

If application is approved and permit granted, I/we do hereby bind ourselves to a faithful observance of the laws governing the sale of cigarettes, tobacco, alternative nicotine, and vapor products.

Signature of Owner(s), Partner(s), or Corporate Official(s)

Name (please print) Caleb Barton
Signature Caleb Barton
Date 6/2/2020

Name (please print) V# 309950
Signature 2021 Tob City
Date _____

Send this completed application and the applicable fee to your local jurisdiction. If you have any questions contact your city clerk (within city limits) or your county auditor (outside city limits).

FOR CITY CLERK/COUNTY AUDITOR ONLY - MUST BE COMPLETE

- Fill in the amount paid for the permit: _____
- Fill in the date the permit was approved by the council or board: _____
- Fill in the permit number issued by the city/county: _____
- Fill in the name of the city or county issuing the permit: _____
- New ☐ Renewal ☐

Send completed/approved application to Iowa Alcoholic Beverages Division within 30 days of issuance. Make sure the information on the application is complete and accurate. A copy of the permit does not need to be sent; only the application is required. It is preferred that applications are sent via email, as this allows for a receipt confirmation to be sent to the local authority.

- Email: iapledge@iowaabd.com
- Fax: 515-281-7375

RECEIVED MAY 27 2020

70-014a (06/22/17)

"SAMPLE"
AGREEMENT

(Fiscal Year 2020/2021)

THIS AGREEMENT, entered into this _____ day of _____, 2020 by and between the City of Nevada, Iowa, hereafter referred to as "City" and «Organization», hereafter referred to as "Agency,"

WITNESSETH:

WHEREAS, the City has agreed to provide certain financial assistance to the Agency in an amount not to exceed the amount established in the Fiscal Year 2020/2021 budget, specifically, the sum of \$«Funding», which will enable the Agency to carry out its human service(s) function within the accepted definition of public purpose.

NOW THEREFORE, the parties mutually agree as follows:

PARAGRAPH I. SERVICES

The Agency agrees to carry-out or provide the following services to the Nevada Community between the dates of July 1, 2020 through June 30, 2021:

- «For»

The City reserves the right to determine the method and time the allocated funds will be disbursed to the Agency.

PARAGRAPH II. EVALUATION AND AUDIT

(A) The funds provided to the Agency by the City are public funds and are subject to audit and performance evaluation standards to ensure the activities and the expenditures relating thereto are carried out according to the requirements of this agreement and all standards governing grants and disbursements by the City for public purposes. The Agency agrees to maintain books of account, together with necessary documentation to support all expenditures, particularly those expenditures financed with City funds. The records of the Agency, including, but not limited to payroll accounts and other records deemed appropriate by the City's Auditor to determine compliance, shall be made available to the City of Nevada and any Auditor acting on behalf of the City at such time or times as the City, in its sole discretion, determines appropriate.

(B) From time to time as requested by the City, and in all cases whether a request is made or not, on or before May 1 of the relevant fiscal year, the Agency shall provide the City with detailed reports showing its activities for the relevant period while receiving City funds. The detailed information shall include an itemized list of expenditures made by the agency from the funds provided by the City, supported by vendor invoices or other reliable documentation that substantiates the amount of the payment, the date paid, the payee and

the purpose of the payment. Failure to do so will automatically eliminate the agency from consideration for funding in the following fiscal year. In the alternative, the Agency may submit actual invoices to the City and the City may pay the vendor, provider or individual directly.

PARAGRAPH III. DISCRIMINATION

In carrying out its program, the Agency shall not discriminate against any employee, applicant for employment, program participant or program beneficiary because of race, creed, color, sex, national origin, religion, or disability.

PARAGRAPH IV. TERMINATION OF AGREEMENT

If, for any cause, the agency shall fail to fulfill in a timely and proper manner its obligations under this agreement, or if the Agency shall violate any of the terms of this Agreement, the City shall have the right to terminate this Agreement by giving written notice by ordinary first-class mail to the Agency, notifying the agency of the termination and specifying the effective date thereof. The notice shall be mailed not less than ten (10) days prior to the effective date of the termination. The City reserves the right to demand and receive a refund of all funds advanced to the Agency in the event of termination. This Agreement shall not be assigned by the Agency and shall be binding upon the Agency's heirs, executors, administrators and successors, if any.

«Organization»

By: _____
Authorized Representative

CITY OF NEVADA, IOWA

By: _____
Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

Item # 6A-E
Date: 6/22/20

CITY OF NEVADA, IOWA
1209 SIXTH STREET
PHONE: 382-5466 FAX: 382-4502
BOARD/COMMISSION MEMBER APPLICATION

NAME: Nicole Jean Fischer OTHER NAMES USED: Fitch
First, Middle, Last

ADDRESS: [REDACTED] EMAIL: [REDACTED]

PHONE # HOME: [REDACTED] WORK: Same CELL: Same

PLACE OF BIRTH: Des Moines DATE OF BIRTH: [REDACTED]

Please indicate your areas of interest by prioritizing them, with 1 being the highest interest, etc.

CHOICE	NAME OF BOARD	CURRENT MEETING TIMES
<u> </u>	Board of Appeals	As needed
<u> </u>	Parks and Recreation Board	3 rd Wednesday 5:15 p.m.
<u> 1 </u>	Planning and Zoning Commission	1 st Monday 6:15 p.m.
<u> </u>	Gates Hall Board	As needed
<u> </u>	Board of Adjustment (as called)	2 nd Tuesday 10:00 a.m.
<u> </u>	Library Board	3 rd Monday 5:00 p.m.
<u> </u>	Historic Preservation Commission	As needed
<u> </u>	Nevada Senior Community Center Commission	As needed 8:30 a.m.
<u> </u>	Re-Development Incentive Fund Committee	As needed
<u> </u>	City Council Member	2 nd and 4 th Mondays 6:00 p.m.
<u> </u>	Community Betterment Committee	As needed

Boards meet on a monthly basis and are occasionally called in for special meetings or work sessions, please note if this would cause a problem and/or what times do not work for you?

I work 8-5:15, and those times would not work.

Please explain why you feel qualified to serve the City of Nevada as a member of this board.

I would bring experience from growing up in Altamira and seeing growth. I would also bring outside optimism
If appointed to this board, what would be some of your goals and objectives in helping this board move forward?

Learn more of Nevada, what is needed, and also add thoughts on why we moved here and how to keep the
If you have any other comments you would like to share regarding your application or about yourself, please charm.
use the back of this page. I am wanting to be involved and willing
to help my new community.

If there is no opening for a position on your board of choice, would you be interested in being considered in the future. (Circle One) Yes No

*A Background check will be required before an appointment is made. Any results from such background check may be subject to open records law.

F:\Office\Forms\Board Application.doc

CITY OF NEVADA, IOWA
1209 SIXTH STREET
PHONE: 382-5466 FAX: 382-4502
BOARD/COMMISSION MEMBER APPLICATION

NAME: Tony Sneiderman

ADDRESS: [REDACTED]

HOME PHONE: (12) 289-1004

WORK PHONE: (15) 382-2751

CELL NUMBER: [REDACTED]

E MAIL ADDRESS: tonysneiderman@gmail.com

Please indicate your areas of interest by prioritizing them, with 1 being the highest interest, etc.

CHOICE	NAME OF BOARD	CURRENT MEETING TIMES	
<u>X</u>	Parks/Recreation/Cemetery Board	3 rd Wednesday	5:15 p.m.
<u> </u>	Planning and Zoning Commission	1 st Monday	6:15 p.m.
<u> </u>	Board of Adjustment (as called)	2 nd Tuesday	10:00 a.m.
<u> </u>	Library Board	3 rd Monday	5:00 p.m.
<u> </u>	Historic Preservation Commission	As needed	
<u> </u>	Nevada Senior Community Center Board	As needed	8:30 a.m.
<u> </u>	City Council Member (when vacancy)	2 nd and 4 th Mondays	6:00 p.m.
<u> </u>	Any Various Committee	As needed	

Boards meet on a monthly basis and are occasionally called in for special meetings or work sessions, please note if this would cause a problem and/or what times do not work for you?

Meetings on the 3rd Wednesday at 5:15 PM work for me. No school activities requiring my supervision after school are scheduled on Wednesdays.

Please explain why you feel qualified to serve the City of Nevada as a member of this board.

As an administrator at Nevada CSD, I will be able to provide a partnership between the City of Nevada and the school district. I will also be able to provide insight into activities planning, organizing, and facilitating having worked as a middle school activities director for two years and a high school activities director for three years. I am passionate about providing families with opportunities to participate in a range of activities and want to provide them with an enjoyable experience.

If appointed to this board, what would be some of your goals and objectives in helping this board move forward?

If appointed to the board, one of my goals would be to continue fundraising efforts for the recreation center construction project and any other future planning developments. Another objective would be to identify and determine rules and policies for various recreation and park facilities. Finally, a goal would be to carry out the mission, goals, and budget of the City of Nevada in determining and managing programs and activities to meet the recreational needs of Nevada kids, adults, and families.

If you have any other comments you would like to share regarding your application or about yourself, please use the back of this page.

If there is no opening for a position on your board of choice, would you be interested in being considered in the future. (Circle One) Yes No

- F. Authorize Payment of \$161,563.20 to Iowa Communities Assurance Pool for FY 2020/2021 Insurance,
- G. Approve Renewal of Class "C" Beer Permit and Sunday Sales Privileges, Good and Quick Co, 519 Lincoln Ave, Nevada, IA, Effective August 11, 2020
- H. Approve Fiscal Year 2020/2021 Retail Cigarette/Tobacco Permits for:
 - 1. Renewal - Fareway Store, #426, 1505 South B Avenue
 - 2. Renewal - Casey's General Store #2306, 1138 Lincoln Highway
 - 3. Renewal - Casey's General Store #3319, 1800 South B Avenue
 - 4. Renewal - Good & Quick Co, 519 Lincoln Highway
 - 5. Renewal - Dollar General Store #1536, 1705 South B Avenue
- I. Approve Human Service Agreements for Fiscal Year 2020/2021:
 - 1. Assault Care Center Extending Shelter and Support - \$1,030
 - 2. Nevada - Youth and Shelter Services - \$6,925
 - 4. Community & Family Resources - \$2,230
 - 5. Community Resource Center - \$21,540
 - 6. Central Iowa RSVP - \$990
 - 7. Heartland Senior Services - \$1,890
 - 8. Mid-Iowa Community Action - \$1,510
 - 9. Good Neighbor Emergency Assistance - \$2,210
 - 10. Story County Legal Aid - \$2,360
 - 12. Salvation Army - \$1,905
 - 13. Community Band - \$520
 - 15. Boys & Girls Club of Story County - \$2,800
 - 16. Raising Readers in Story County K-3 - \$1,300
 - 17. Volunteer Center of Story County - \$1,020
 - 18. TeamMates Mentoring Nevada - \$780
 - 19. Good Samaritan Fund - \$3,060
 - 20. Harmony Clothing Closet - \$1,230
 - 21. Nevada Parent Teacher Association - \$1,700

6. MAYOR'S APPOINTMENTS

- A. Planning and Zoning Commission:
 - 1) Reappoint Donna Borton and Ron Farrington, terms to expire June 30, 2025
 - 2) Appoint Nicole Fischer to replace Michelle Fullerton (resignation), term to expire June 30, 2024
 - B. Park/Recreation/Cemetery Board:
 - 1) Reappoint Mark Cahill and Deb Parker, terms to expire June 30, 2025
 - 2) Appoint Tony Sneiderman to replace Justin Gross (resignation), term to expire June 30, 2022
 - C. Board of Adjustment, Reappoint Adam Egeland, term to expire June 30, 2025
 - D. Historic Preservation Commission: Reappoint Dianna Haley and Linda Wright, terms to expire December 31, 2023
 - E. Senior Community Center Board, Appoint Lynn Lathrop, term expires June 30, 2025
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

RESOLUTION NO. 047B (2019/2020)

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

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

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

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

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

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

WHEREAS, on April 13th, 2020, the Nevada City Council passed Resolution 047A (2019/2020) outlining the terms of the original resolution, and the City Council wishes to make minor revisions to the restrictions set forth in that resolution, and

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

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

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

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

3. The Council authorizes a one-time increase of the signing thresholds for the Mayor and City Administrator for signing contracts of \$100,000 and for single checks \$100,000 without the prior approval of Council, but to be presented at the next Council meeting, or on a monthly basis to the Council for ratification.

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

City Clerk to sign contracts, checks and agreements on behalf of the City Administrator, should he be unavailable.

5. No checks may be written in relation to any contract authorized under this resolution without certification by the City Clerk that the appropriate funds exist to meet the obligation, nor any contract or agreement entered into without the review and approval of the City Attorney .

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

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

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

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

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

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

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

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

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

h. That the Council authorizes the City Clerk to establish an emergency account and to fund said account in the amount of \$250,000 for the tracking and finding of such costs as may result from or be needed to address the health emergency, including: over-time, contract labor, computers, smart phones, electronic equipment and telecommunications

services, etc. as may be necessary for remote and work at home arrangements, and such preventative and safety equipment and supplies as antiseptic, masks, gloves, etc.

PASSED and approved this 1st day of June, 2020, by the City Council of the City of Nevada, Iowa.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Moved by Council Member Sandy Ehrig, seconded by Council Member Dane Nealson, that Resolution No. 047B (2019/2020) be adopted.

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

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

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 047B (2019/2020) at the regular Council Meeting of the City of Nevada, Iowa, held on the 1st day of June, 2020.

Kerin Wright, City Clerk

ORDINANCE NO. 1011 (2019/2020)

AN ORDINANCE AMENDING THE CODE OF ORDINANCES OF THE CITY OF NEVADA, IOWA, 2006, BY AMENDING PROVISIONS PERTAINING TO WATER RATES (CHAPTER 92) AND SEWER USER CHARGES (CHAPTER 99)

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

Section 1. SECTION MODIFIED. Chapter 92 (Water Rates), Section 92.02 (Rates for Service for Potable Water) of the Code of Ordinances of the City of Nevada, Iowa, 2006, is amended to read as follows:

92.02 RATES FOR SERVICE FOR POTABLE WATER. Water service shall be furnished at the following monthly rates within the City:

1. Service Fee. The monthly service fee applicable to all customers shall be in accordance with the following schedule:

Meter Reading Date	Monthly Service Fee
Current: June 2017	\$14.06
<u>July, 2020</u>	<u>\$14.48</u>
<u>June, 2021</u>	<u>\$14.92</u>
<u>*An additional 3% increase each June meter read going forward</u>	

2. Use Charge. In addition to the monthly service fee, there shall be a use (consumption) charge per 1,000 gallons of water, or pro rata portion thereof, used or consumed by the customer, as determined by meter readings in accordance with the following schedule:

Meter Reading Date	Charge per 1000 Gallons or Pro Rata Part Thereof
Current: June, 2017	\$6.47
<u>July, 2020</u>	<u>\$6.66</u>
<u>June, 2021</u>	<u>\$6.86</u>
<u>*An additional 3% increase each June meter read going forward</u>	

3. These rates, fees and charges shall commence for meter readings during the months shown.

Section 2. SECTION MODIFIED. Chapter 92 (Water Rates), Section 92.03 (Rates for Service for Non-Potable Water) of the Code of Ordinances of the City of Nevada, Iowa, 2006, is amended to read as follows:

92.03 RATES FOR SERVICE FOR NON-POTABLE WATER. Non-potable water (raw water used for industrial use in processing of product) may be furnished where available at the following monthly rates within the City:

1. Service Fee. The monthly service fee applicable to all customers shall be in accordance with the following schedule:

Meter Reading Date	Monthly Service Fee
Current: June, 2017	\$14.06
<u>July, 2020</u>	<u>\$14.48</u>
<u>June, 2021</u>	<u>\$14.92</u>
<u>*An additional 3% increase each June meter read going forward</u>	

2. Use Charge. In addition to the monthly service fee, there shall be a use (consumption) charge per 1,000 gallons of water, or pro rata portion thereof, used or consumed by the customer, as determined by meter readings in accordance with the following schedule:

Meter Reading Date	Charge per 1000 Gallons or Pro Rata Part Thereof
Current: June, 2017	\$0.92
<u>July, 2020</u>	<u>\$0.95</u>
<u>June, 2021</u>	<u>\$0.98</u>
<u>*An additional 3% increase each June meter read going forward</u>	

3. These rates, fees and charges shall commence for meter readings during the months shown.

Section 3. SECTION MODIFIED. Chapter 99 (Sewer Use Charges), Section 99.06 (User Charges) of the Code of Ordinances of the City of Nevada, Iowa, 2006, is amended to read as follows:

99.06 USER CHARGES.

1. Minimum Charge. The minimum user charge per month shall be:

Meter Reading Date	Monthly Service Fee
Current: June, 2017	\$8.44
<u>July, 2020</u>	<u>\$10.13</u>

<u>June, 2021</u>	<u>\$12.16</u>
<u>*To be evaluated after the commencement of the wastewater treatment plant project</u>	

2. Additional Quantity Use Charge. In addition to the minimum monthly charge, each contributor shall pay a user charge rate for operation and maintenance (including replacement), debt retirement of any existing or future bonded indebtedness or construction of reasonable and necessary improvements:

Meter Reading Date	Charge per 1000 Gallons or Pro Rata Part Thereof
Current: June, 2017	\$4.35
<u>July, 2020</u>	<u>\$5.22</u>
<u>June, 2021</u>	<u>\$6.26</u>
<u>*To be evaluated after the commencement of the wastewater treatment plant project</u>	

~~The sewer charges and rates established and stated herein are determined by the system for development of proportional user charges set out, with representative computations, as shown in current Appendix A. (Based upon rate study prepared by Howard R. Green Company – May 2013.)~~

3. Sewer Construction. In addition to the above two charges, each user shall be assessed an additional charge per month for payment of reasonable and necessary improvements.

Metering Reading Date	Monthly Construction Fee
Current: June, 2017	\$1.69
<u>July, 2020</u>	<u>\$2.03</u>
<u>June, 2021</u>	<u>\$2.44</u>
<u>*To be evaluated in FY2022</u>	

Section 4. SECTION MODIFIED. Chapter 99 (Sewer Use Charges), Section 99.07 (Surcharge) of the Code of Ordinances of the City of Nevada, Iowa, 2006, is amended to read as follows:

99.07 SURCHARGE. For those contributors who contribute wastewater the strength of which is greater than the limits set out below, a surcharge in addition to the normal user charge will be collected. The surcharge for operation and maintenance including replacement is:

1. Carbonaceous Biological Oxygen Demand (CBOD) per pound over 300mg/l
Current: July 2017 **August 2020** **July 2021**
\$0.204 **\$0.210** **\$0.216** (Per pound)
***An Additional 3% increase yearly with the July billing**
2. Total Suspended Solids (TSS) in excess of 300 mg/l
Current: July 2017 **July 2020** **July 2021**
\$0.497 **\$0.512** **\$0.527** (Per Pound)
***An Additional 3% increase yearly with the July billing**
3. Total Kjeldahl Nitrogen (TKN) in excess of 35 mg/l
Current: July 2017 **July 2020** **July 2021**
\$0.792 **\$0.816** **\$0.840** (Per Pound)
***An Additional 3% increase yearly with the July billing**
4. Oil and Grease:
A. \$0.10 per pound in excess of 300 mg/l and an additional
B. \$0.20 per pound in excess of 600 mg/l

SECTION 5. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 6. 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 7. WHEN EFFECTIVE. This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed and approved first reading by the Nevada City Council this 8th day of June, 2020.
Passed and approved second reading by the Nevada City Council this 22nd day of June, 2020.
Passed and approved third reading by the Nevada City Council this ___ day of ___, 2020.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

I certify that the foregoing was published as Ordinance No. 1011 on the ____ day of _____, 2020.

Kerin Wright, City Clerk

1st Reading – June 8, 2020

Motion by Council Member Jason Sampson, seconded by Council Member Sandy Ehrig, to adopt the first reading of Ordinance No. 1011.

AYES: Sampson, Ehrig, Hanson, Mittman, Nealson, Spence

NAYS: None

ABSENT: None

2nd Reading – June 22, 2020

Motion by Council Member __, seconded Council Member by __, to approve the second reading of Ordinance No. 1011.

AYES: –

NAYS: –

ABSENT: –

3rd Reading – __

Motion by Council Member Brett Barker, seconded by Council Member Jane Heintz, to approve the third reading of Ordinance No. 1011.

AYES: –

NAYS: –

ABSENT: –

The Mayor declared Ordinance No. 1011 adopted.

RESOLUTION NO. 069 (2019/2020)

**A RESOLUTION ACCEPTING AND APPROVING THE
CONSTRUCTION PLANS FOR SOUTH GLEN SUBDIVISION,
1ST ADDITION, STORY COUNTY, IOWA**

WHEREAS, there has been submitted to the City Council of the City of Nevada, Iowa, the Construction Plans for South Glen Subdivision, 1st Addition, Story County, Iowa, within the City of Nevada, Iowa, which plat involves the following described real estate:

See Attachment 1

WHEREAS, the Construction Plans has been submitted to the Nevada Planning and Zoning Department and Staff and City Engineers have reviewed the plans with the recommendation to the City Council to approve the Construction Plans submitted and;

WHEREAS, it is the opinion of the City Council of the City of Nevada, Iowa, that it is advisable and in the best interests of the City of Nevada, Iowa, and of the citizens thereof that the Construction Plans be accepted and approved.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Nevada, Iowa, that the Construction Plans for South Glen Subdivision, 1st Addition, Story County, Iowa, be hereby accepted and approved for and on behalf of the City of Nevada, Iowa.

Passed and Approved this 22nd day of June, 2020.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

Moved by Council Member __, seconded by Council Member __, that Resolution No. 069 (2019/2020) be adopted.

AYES: —
NAYS: —
ABSENT: —

The Mayor declared Resolution No. 069 (2019/2020) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 069 (2019/2020) at the regular Council Meeting of the City of Nevada, Iowa, held on the 22nd day of June, 2020.

Kerin Wright, City Clerk



MEMO

To: Scott Williams, Fox Engineering

From: Larry Stevens, PE, HR Green

Subject: Construction Plans - South Glen Subdivision, 1st Addition, Nevada, IA
Final Approval

Date: June 15, 2020

City Staff and HR Green have reviewed the plans for this project dated June 12, 2020. We find them to generally conform with the requirements of the City of Nevada and SUDAS.

I recommend City approval of the construction plans for the above reference subdivision.

A handwritten signature in cursive script, appearing to read 'Larry Stevens'.

Cc: File
Shawn Cole, Nevada Building Official
Scott Williams, Fox Engineering

3% at application.

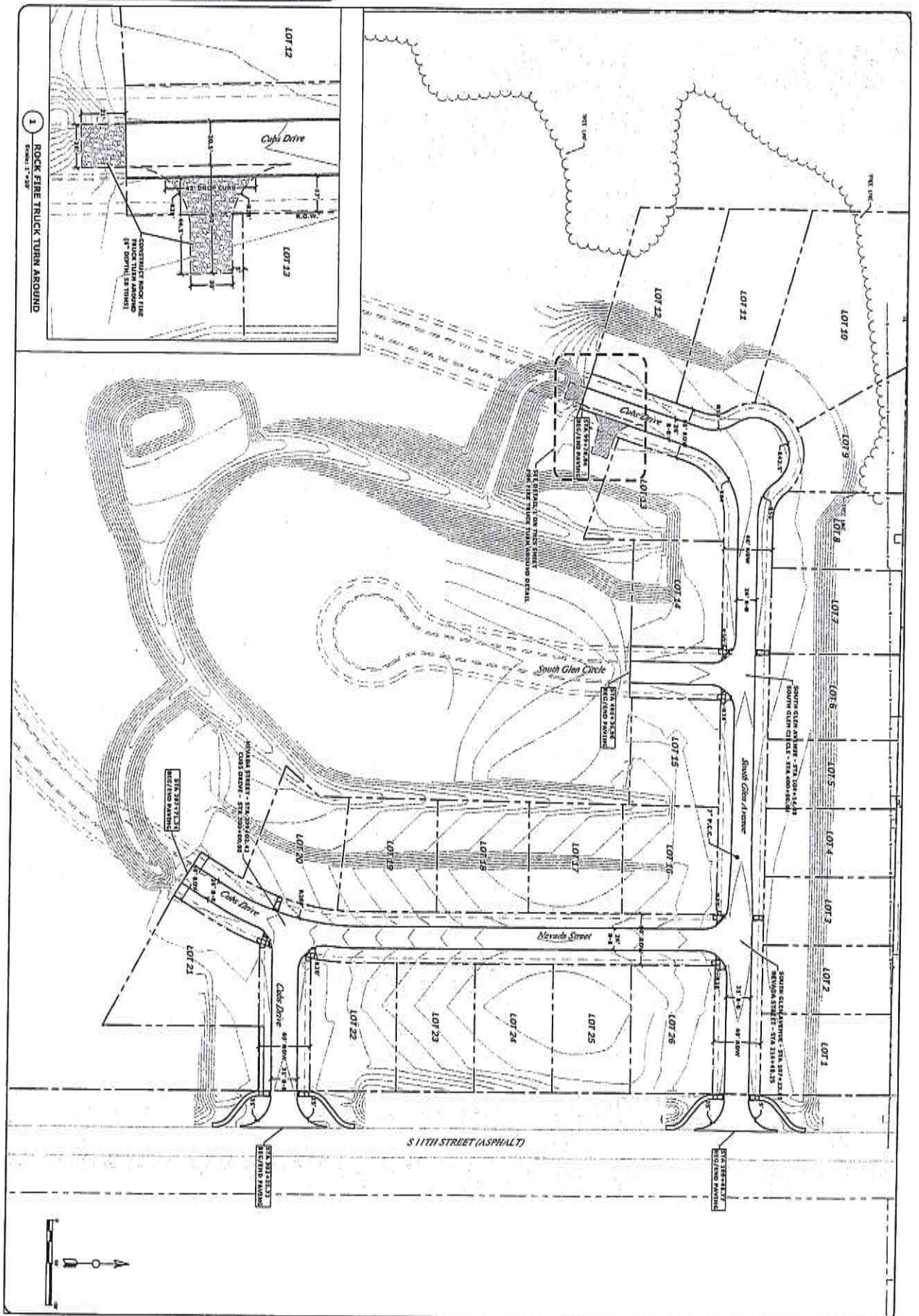
DATE	REVISION	BY	DATE
		DESIGNED:	BAW 08/24
		DRAWN:	BD9 08/29
		CHECKED:	
		LAST UPDATE: 8/13/20	

BID ITEM DESCRIPTIONS & QUANTITIES
PUBLIC IMPROVEMENT PLANS
SOUTH GLEN SUBDIVISION
1ST ADDITION
NEVADA, IOWA

4.15, 4.16, 4.17 Pipe Apron, RDP Class III, 18", 24", 36"

Work under this item includes installation of pipe aprons in accordance with Division 4, Section 4010 of SUDAS. Apron footings and apron gaskets shall be required, and shall be considered incidental to this item. Payment shall be per E20.

PROJECT NAME	DRIVING FIRE/PAVE
DATE	11/14/2014
DESIGNER	11/14/2014
DATE	11/14/2014
DESIGNER	11/14/2014
DATE	11/14/2014
DESIGNER	11/14/2014



1 ROCK FIRE TRUCK TURN AROUND

SECTION: 53.4

DATE: 11/14/2014

OVERALL PAVING PLAN
PUBLIC IMPROVEMENTS PLAN
SOUTH GLEN SUBDIVISION
1ST ADDITION
NEVADA, IDAHO

FOX
engineering

FOX Engineering Associates, Inc.
414 South 17th Street, Suite 107
Artes, Iowa 50518
Phone: (515) 233-0000
Fax: (515) 233-0103

DATE	REVISION	BY	DATE
		DESIGNED	11/14/2014
		DRAWN	11/14/2014
		CHECKED	11/14/2014

LAST UPDATE: 6/3/20

RESOLUTION NO. 070 (2019/2020)

Resolution Approving a Bond Purchase Agreement for the Sale of Water Revenue Refunding Bonds, Series 2020B and Authorizing Call of Outstanding Bonds

WHEREAS, the City of Nevada (the "City"), in Story County, State of Iowa, did heretofore establish a Municipal Waterworks Utility System (the "Utility") in and for the City which has continuously supplied water service in and to the City and its inhabitants since its establishment; and

WHEREAS, the management and control of the Utility are vested in the City Council and no board of trustees exists for this purpose; and

WHEREAS, pursuant to a prior resolution (the "2012C Bond Resolution") of the City Council, the City, acting by and through the City Council, has heretofore issued its Water Revenue Refunding Bonds, Series 2012C, dated October 25, 2012 (the "2012C Bonds") in the aggregate principal amount of \$7,090,000, a portion of which remain outstanding, maturing on June 1 in each of the years, and in such amounts, and bearing interest at such rates as follows:

Date	Principal	Interest Rate
2021	\$495,000	2.00%
2022	\$505,000	2.15%
2023	\$515,000	2.25%
2024	\$525,000	2.40%
2025	\$535,000	2.55%
2026	\$550,000	2.65%
2027	\$220,000	2.70%

; and

WHEREAS, pursuant to the 2012C Bond Resolution, the City reserved the right to call the 2012C Bonds maturing in the years 2019 to 2027 (the "Callable 2012C Bonds"), inclusive, for optional early redemption on June 1, 2018, or on any date thereafter on terms of par and accrued interest; and

WHEREAS, the City heretofore proposed to enter into a Water Revenue Refunding Loan Agreement (the "Loan Agreement") in a principal amount not to exceed \$3,400,000, pursuant to the provisions of Section 384.24A of the Code of Iowa, for the purpose of paying the cost, to that extent, of current refunding the Callable 2012C Bonds and to issue one or more series of water revenue bonds (the "Bonds") in evidence of the City's obligation under the Loan Agreement, and has published notice of the proposed action and has held a hearing thereon on June 8, 2020; and

WHEREAS, a Preliminary Official Statement (the "P.O.S.") has been prepared to facilitate the sale of the Bonds, and the City has made provision for the approval of the P.O.S. and has authorized its use by the Underwriter; and

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

WHEREAS, it is now necessary to authorize the calling of the Callable 2012C Bonds for early redemption on July 29, 2020 (the "Redemption Date");

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

Section 1. The Bond Purchase Agreement is hereby approved in substantially the form as presented to the City Council. The Mayor and City Clerk are hereby authorized and directed to execute and deliver the Bond Purchase Agreement to the Underwriter.

Section 2. BOKF, N.A., as Registrar and Paying Agent for the Callable 2012C Bonds, is hereby authorized to take all action necessary to call the Callable 2012C Bonds for early redemption on the Redemption Date (or such other date determined by the City Clerk in consultation with Bond Counsel), and is further authorized and directed to give notice of such redemption by sending notice as required by the 2012C Bond Resolution to each of the registered owners of the Callable 2012C Bonds to be redeemed at the addresses shown on the City's registration books.

Section 3. Further action with respect to the authorization of the Loan Agreement and the issuance of the Bonds is hereby adjourned to the City Council meeting on July 13, 2020.

Section 4. All resolutions and orders or parts thereof in conflict with the provisions of this resolution, to the extent of such conflict, are hereby repealed.

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

Passed and approved June 22, 2020.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

STATE OF IOWA
COUNTY OF STORY
CITY OF NEVADA

SS:

I, the undersigned, City Clerk of the City of Nevada, do hereby certify that the above and foregoing is a true and correct copy of the minutes of a meeting of the City Council of the City, held as therein shown, including a true and correct copy of the resolution approving a Bond Purchase Agreement and authorizing the call of outstanding bonds.

WITNESS MY HAND this _____ day of _____, 2020.

Kerin Wright, City Clerk

June 17, 2020

Via Email

Kerin Wright
City Clerk/City Hall
Nevada, Iowa

Re: Water Revenue Refunding Loan Agreement
Our File No. 420131-95

Dear Kerin:

We have prepared and attach the necessary proceedings related to the action to be taken on the Water Revenue Refunding Loan Agreement at the June 22nd City Council meeting.

The proceedings attached include the following items:

1. Minutes of the meeting, followed by the resolution providing for the approval of a Bond Purchase Agreement with D.A. Davidson & Co. and authorizing the call of the City's outstanding Water Revenue Refunding Bonds, Series 2012C, dated October 25, 2012.
2. Attestation Certificate with respect to the validity of the transcript.

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

After the Bond Purchase Agreement has been signed, please scan and email an executed copy of this resolution to Chad Shirk at cshirk@bokf.com so that he may begin the process of calling the outstanding bonds for early redemption.

As soon as possible after the City Council meeting, please return one fully executed copy of all of the completed pages in these proceedings to lemke.susan@dorsey.com. If you have any questions, please contact Cheryl Ritter or me.

Best regards,

John P. Danos

Attachments

cc: Michael Maloney
James Smith
Chad Shirk
Amber Ningen

MINUTES TO APPROVE BOND
PURCHASE AGREEMENT AND
AUTHORIZE CALL OF OUTSTANDING
BONDS

420131-95

Nevada, Iowa

June 22, 2020

The City Council of the City of Nevada, Iowa, met on June 22, 2020, at 6:00 o'clock p.m.
at the _____, in the City.

**[If the City Council is meeting electronically, please complete the following two
paragraphs. Otherwise, strike through]**

The City Council met electronically via _____, which was
accessible at the following:

[Insert electronic access information]

The City Council is conducting this meeting electronically due to federal and state
government recommendations in response to COVID-19 pandemic conditions. Electronic access
information was included in the posted agenda of this public meeting.

The meeting was called to order by the Mayor, and the roll being called, the following
named Council Members were present and absent:

Present: _____

Absent: _____.

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

Ayes: _____

Nays: _____.

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

*** * Other Business * ***

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

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

Bond Purchase Agreement

\$[]
City of Nevada, Iowa
General Obligation Water Revenue Refunding Bonds, Series 2020B

June [22], 2020

City of Nevada, Iowa
City Hall
1209 Sixth Street
PO Box 530
Nevada, Iowa 50201-0530

Ladies and Gentlemen:

The undersigned, D.A. Davidson & Co. (the "Underwriter"), hereby agrees with you, the City of Nevada, Iowa (the "Issuer"), as follows:

1. *Issuance and Sale of the Bonds.* Subject to the terms and conditions hereinafter set forth in this Bond Purchase Agreement (the "Purchase Agreement") and on the basis of the representations and warranties herein contained, the Issuer agrees to issue and sell to the Underwriter, and the Underwriter agrees to purchase from the Issuer, all, but not less than all, of \$[] in aggregate principal amount of the Issuer's General Obligation Water Revenue Refunding Bonds, Series 2020B (the "Bonds"). The purchase price for the Bonds shall be \$[] (representing the par amount of the Bonds, [plus] \$[] of [net] original issue [premium], less an underwriter's discount of \$[]).

The Bonds will be dated as of the Closing Date (defined herein), will mature as set forth in Schedule I hereto on the dates and in the amounts and bear interest as set forth therein and be subject to redemption as set forth in the Official Statement (herein defined). The proceeds of the Bonds will be used for the purposes set forth in the Official Statement.

The Bonds will be issued and secured under the bond issuance resolution to be adopted by the Issuer on July [13], 2020 (the "Resolution"), and as described in the Official Statement. Pursuant to the Resolution, the Issuer has appointed BOKF, N.A., Lincoln, Nebraska, as the Registrar and Paying Agent for the Bonds.

In other respects, the Bonds and the other instruments referred to above will contain the provisions summarized in the Preliminary Official Statement dated June 12, 2020 (the "Preliminary Official Statement") and the Official Statement, dated June [22], 2020, to be delivered pursuant to Section 8 hereof (collectively, the "Official Statement").

2. *Offering.* The Underwriter represents that (a) it has been duly authorized to execute this Purchase Agreement and to act hereunder, with full authority to take such action as it may deem advisable with respect to all matters pertaining to this Purchase Agreement; and (b) it is registered under the Securities Exchange Act of 1934 as a municipal securities dealer. The Underwriter agrees to make a bona fide public offering of all the Bonds at the initial public offering prices or yields as set forth in the Official Statement.

In the event that the Underwriter fails (other than for a reason permitted hereunder) to accept and pay for the principal amount of the Bonds at the Closing, the amount of one percent (1%) of the principal amount of the Bonds shall be full liquidated damages for such failure and for any and all defaults hereunder on the part of the Underwriter, and such amount shall constitute a full release and discharge of all claims and rights of the Issuer against the Underwriter.

3. *Delivery and Payment for the Bonds.* At or before 1:00 P.M. Central time, on July [29], 2020 or such other date as may be agreed to by the Issuer and the Underwriter (the "Closing Date"), the Issuer will direct the Registrar and Paying Agent to release to The Depository Trust Company ("DTC") in New York, New York, in such form as shall be acceptable to DTC, for the account of the Underwriter, the Bonds, duly executed and authenticated, together with the other documents hereinafter mentioned; and, subject to the terms and conditions hereof, the Underwriter will accept such delivery and pay the purchase price of the Bonds as set forth in Section 1 hereof by wire transfer to such account as the Issuer shall designate.

Concurrently with such delivery the Issuer shall deliver the certificates, reports and documents described herein, together with an opinion of Dorsey & Whitney LLP, Des Moines, Iowa, as Bond Counsel ("Bond Counsel"). Such delivery is referred to herein as the "Closing." The Bonds will be delivered as definitive fully registered Bonds in denominations as provided in the Resolution, registered in the name of such DTC nominee and in such amounts as the Underwriter may request.

4. *Establishment of Issue Price.*

(a) The Underwriter agrees to assist the Issuer in establishing the issue price of the Bonds and shall execute and deliver to the Issuer at Closing an "issue price" or similar certificate, together with the supporting pricing wires or equivalent communications, substantially in the form attached hereto as Exhibit A, with such modifications as may be appropriate or necessary, in the reasonable judgment of the Underwriter, the Issuer and Bond Counsel, to accurately reflect, as applicable, the sales price or the initial offering price to the public of the Bonds.

(b) Except as set forth in Schedule A to Exhibit A attached hereto, the Issuer will treat the first price at which 10% of each maturity of the Bonds (the "10% test") is sold to the public as the issue price of that maturity (if different interest rates apply within a maturity, each separate CUSIP number within that maturity will be subject to the 10% test). At or promptly after the execution of this Agreement, the Underwriter shall report to the Issuer the price or prices at which the Underwriter has sold to the public each maturity of Bonds. If at that time the 10% test has not been satisfied as to any maturity of the Bonds, the Underwriter agrees to promptly report to the Issuer the prices at which Bonds of that maturity have been sold by the Underwriter to the public. Unless the hold-the-offering-price rule (described below) applies, that reporting obligation shall continue, whether or not the Closing has occurred, until the 10% test has been satisfied as to the Bonds of that maturity or until all Bonds of that maturity have been sold to the public.

(c) The Underwriter confirms that it has offered the Bonds to the public on or before the date of this Agreement at the offering price (the "initial offering price"), or at the corresponding yield, set forth in Schedule A to Exhibit A attached hereto, except as otherwise set forth therein. Schedule A also sets forth, as of the date of this Agreement, the maturities, if any, of the Bonds for which the 10% test has not been satisfied and for which the Issuer and the Underwriter agree that the restrictions set forth in the next sentence shall apply, which will allow the Issuer to treat the initial offering price to the public of each such maturity as of the sale date as the issue price of that maturity (the "hold-the-offering-price rule"). So long as the hold-the-offering-price rule remains applicable to any maturity of the Bonds, the Underwriter

will neither offer nor sell unsold Bonds of that maturity to any person at a price that is higher than the initial offering price to the public during the period starting on the sale date and ending on the earlier of the following:

- (i) the close of the fifth (5th) business day after the sale date; or
- (ii) the date on which the Underwriter has sold at least 10% of that maturity of the Bonds to the public at a price that is no higher than the initial offering price to the public.

The Underwriter shall promptly advise the Issuer when the Underwriter has sold 10% of that maturity of the Bonds to the public at a price that is no higher than the initial offering price to the public, if that occurs prior to the close of the fifth (5th) business day after the sale date.

(d) The Underwriter represents that it is not part of any selling group agreement or any retail distribution agreement relating to the initial sale of the Bonds to the public.

(e) The Underwriter acknowledges that sales of any Bonds to any person that is a related party to the Underwriter shall not constitute sales to the public for purposes of this section. Further, for purposes of this section:

- (i) “public” means any person other than an underwriter or a related party,
- (ii) “underwriter” means (a) any person that agrees pursuant to a written contract with the Issuer (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the public and (b) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (a) to participate in the initial sale of the Bonds to the public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the public),
- (iii) a purchaser of any of the Bonds is a “related party” to an underwriter if the underwriter and the purchaser are subject, directly or indirectly, to (i) at least 50% common ownership of the voting power or the total value of their stock, if both entities are corporations (including direct ownership by one corporation of another), (ii) more than 50% common ownership of their capital interests or profits interests, if both entities are partnerships (including direct ownership by one partnership of another), or (iii) more than 50% common ownership of the value of the outstanding stock of the corporation or the capital interests or profit interests of the partnership, as applicable, if one entity is a corporation and the other entity is a partnership (including direct ownership of the applicable stock or interests by one entity of the other), and

- (iv) “sale date” means the date of execution of this Agreement by all parties.

5. *Representations and Warranties of the Issuer.* The Issuer hereby represents and warrants to the Underwriter as follows:

(A) The Issuer is duly existing as a body corporate and political subdivision in the State of Iowa (the “State”) with the powers and authority, among others, set forth in Section 384.24A of the Code of Iowa, 2019, as amended (the “Act”), and with the power and authority to enter into this Purchase Agreement, to issue the Bonds as described in the Official Statement, and to execute, deliver and perform its obligations under this Purchase Agreement, the Continuing Disclosure Undertaking, the Resolution and the Bonds.

(B) (i) At or prior to the Closing, the Issuer will have taken all action required to be taken by it to authorize the issuance and delivery of the Bonds and the performance of its obligations thereunder; (ii) the Issuer has, and at the date of the Closing will have, full legal right, power and authority to enter into this Purchase Agreement and Continuing Disclosure Undertaking and will have adopted the Resolution securing the Bonds and, at the date of Closing, will have full legal right, power and authority to deliver the Bonds to the Underwriter and to perform its obligations thereunder as provided in the Resolution, this Purchase Agreement, the Continuing Disclosure Undertaking and the Bonds and to carry out and effectuate the transactions contemplated by this Purchase Agreement, the Continuing Disclosure Undertaking, the Resolution and the Official Statement; (iii) the execution and delivery of this Purchase Agreement, the Continuing Disclosure Undertaking, the Bonds and the Resolution have been duly authorized, and this Purchase Agreement, the Continuing Disclosure Undertaking, the Resolution and the Bonds have been duly executed and delivered; (iv) the Issuer has duly authorized the consummation by it of all transactions contemplated by this Purchase Agreement; and (v) the Resolution will be authorized and executed by the Issuer and will be at Closing in full force and effect.

(C) Both at the time of acceptance hereof and at the Closing, there shall not have been any material adverse change since June 30, 2019, in the results of operations or financial condition of the Issuer and the financial statements contained in Appendix D to the Official Statement fairly present the financial position and results of operations of the Issuer as of the dates and for the periods therein set forth in accordance with generally recognized accounting principles for governmental agencies, applied consistently except as otherwise indicated in the Official Statement.

(D) Between the date hereof and the Closing, the Issuer will not, without the prior written consent of the Underwriter, have issued any notes, Bonds or other obligations or borrowed money except for such borrowings as may be described in or contemplated by the Official Statement.

(E) No consent, approval, authorization or order of, or filing, registration or declaration with, any court or governmental agency or body which shall not have been obtained on or prior to Closing is required for the issuance, delivery or sale of the Bonds or the consummation of the other transactions effected or contemplated herein or hereby except for such actions as may be necessary to be taken to qualify the Bonds for offer and sale under the Blue Sky or other securities laws and regulations of such states and jurisdictions of the United States of America (the "United States") as the Underwriter may designate.

(F) The issuance of the Bonds, the execution, delivery and performance of this Purchase Agreement, the Resolution, the Continuing Disclosure Undertaking and the Bonds, and compliance with the provisions hereof and thereof by the Issuer, do not and will not conflict with or constitute on the part of the Issuer a breach of, or a default under, any existing law, regulation, decree, order or resolution, or any agreement, indenture, lease or other instrument, to which the Issuer is subject or by which it is bound.

(G) Assuming due authorization, execution and delivery by the respective parties thereto other than the Issuer, the Bonds, this Purchase Agreement, the Continuing Disclosure Undertaking and the Resolution shall constitute valid and binding obligations of the Issuer in accordance with their respective terms, subject to any applicable bankruptcy, insolvency, reorganization or similar laws affecting the enforcement of creditors' rights generally.

(H) As of the time of acceptance hereof and as of the Closing, except as disclosed in the Official Statement, no action, suit, proceeding or investigation is or will be pending or (to the knowledge of the Issuer) threatened against the Issuer (i) in any way affecting the existence of the Issuer or in any way challenging the respective powers of the several offices of the officials of the Issuer or the titles of the officials holding those respective offices to such offices; or (ii) seeking to restrain or enjoin the

issuance or delivery of any of the Bonds, or the collection of revenues or assets of the Issuer pledged or to be pledged to pay the principal of and interest on the Bonds, or the pledge thereof, or in any way contesting or affecting the validity or enforceability of the Bonds, this Purchase Agreement, the Continuing Disclosure Undertaking or the Resolution; or (iii) in which a final adverse decision would (a) materially adversely affect the operations of the Issuer, or (b) declare this Purchase Agreement to be invalid or unenforceable in whole or in material part.

(I) The Issuer will take no action after the date hereof which would cause the Bonds not to conform in all material respects to the description thereof contained in the Official Statement.

(J) The Official Statement accurately describes in all material respects the Continuing Disclosure Undertaking for the Bonds by the Issuer (the "Continuing Disclosure Undertaking").

Furthermore, the Issuer acknowledges and agrees that (i) it has previously received disclosures from the Underwriter regarding their role and interests in connection with the purchase of the Bonds from the Issuer and their sale of the Bonds to investors pursuant to Rules G-17 and G-23 of the Municipal Securities Rulemaking Board (the "MSRB"); and (ii) the purchase and sale of the Bonds pursuant to this Agreement is an arm's-length commercial transaction between the Issuer and the Underwriter, acting solely as a principal and not as a financial advisor or an agent of the Issuer, and that the Underwriter does not have a fiduciary duty to the Issuer and has not assumed a financial advisory responsibility in favor of the Issuer with respect to the offering of the Bonds or the process leading thereto (whether or not the Underwriter, or any affiliate of the Underwriter, has advised or is currently advising the Issuer on other matters) or any other obligation to the Issuer except the obligations expressly set forth in this Agreement, it being the Issuer's understanding that a financial advisory relationship shall not be deemed to exist when, in the course of acting as an underwriter, a broker, dealer or municipal securities dealer, a person renders advice to an issuer, including advice with respect to the structure, timing, terms and other similar matters concerning a new issue of municipal securities.

(K) Preliminary and Final Official Statement:

- i) As of its date and as of the date hereof, the Preliminary Official Statement does not contain any untrue statement of a material fact or omit to state a material fact required to be stated therein or necessary to make the statements therein, in light of the circumstances under which they were made, not misleading (except for such information that may be omitted from a preliminary official statement pursuant to Rule 15c2-12). The Issuer makes no representation or warranty with respect to information within the Preliminary Official Statement relating to DTC, the book entry system, or the Underwriter. By a resolution adopted June 8, 2020, the Issuer has authorized the distribution by the Underwriter of the Preliminary Official Statement and the Official Statement, when available, in offering the Bonds for sale to prospective purchasers of the Bonds.
- ii) As of its date and as of the Closing Date, the Official Statement will not contain any untrue statement of a material fact or omit to state a material fact required to be stated therein or necessary to make the statements therein, in light of the circumstances under which they were made, not misleading. The Issuer makes no representation or warranty with respect to information within the Official Statement relating to DTC, the book entry system, or the Underwriter.

6. *Conditions to Obligations.* The Issuer and the Underwriter shall have the right to cancel their obligations hereunder by notifying the other of its election to do so between the date hereof and the Closing if at any time hereafter and prior to the Closing any of the following events shall occur:

(a) *Adverse Legislation, Etc.* Any legislation, rule or regulation shall be enacted or favorably reported out of committee to any governmental body, department or agency of the United States of America or any State thereof, or a decision shall be rendered by a court of competent jurisdiction, any of which, in the judgment of the Underwriter, has the purpose or effect of:

(i) imposing federal income taxes upon the interest payable on the Bonds or obligations of the general character of the Bonds;

(ii) requiring the registration of the Bonds under the Securities Act of 1933, as amended;

(iii) changing the federal income tax consequences of any of the transactions contemplated in connection herewith which, in the Underwriter's opinion, materially adversely affects the market price of the Bonds; or

(iv) materially adversely affecting the market price of the Bonds or the market price generally of obligations of the general character of the Bonds.

(b) *Adverse Events.* The market price of the Bonds, or the market price generally of obligations of the general character of the Bonds, is materially adversely affected in the judgment of the party seeking the right to cancel because:

(i) additional material restrictions or actions regarding monetary affairs not in force as of the date hereof shall have been imposed by any national securities exchange or governmental authority with respect to trading in securities generally or extensions of credit by, or net capital requirements of, underwriters generally;

(ii) a general banking moratorium shall have been established by federal, New York or Iowa authorities;

(iii) a war or escalation of hostilities involving the United States of America shall have been declared or any other national or international calamity shall have occurred or escalated;

(iv) the United States of America shall have defaulted in the payment of principal or interest on any obligation of the U.S. Treasury, or any other action shall have been taken by any government with respect to its legislative or monetary affairs which, in the opinion of the Underwriter, has a material adverse effect on the United States' securities markets or on the market for the Bonds; or

(v) general political, economic or market conditions shall have occurred which, in the opinion of the Underwriter, has a material adverse effect on the market price of the Bonds.

(c) *Material Changes.* Any event shall have occurred after the date hereof which makes untrue or incorrect in any material respect, any information or statement contained in the Official Statement or which is not reflected in the Official Statement but which should, in the opinion of the party seeking cancellation, be reflected therein for the purpose for which the Official Statement is to be used in order to make the statements and information contained therein not materially inaccurate or misleading in any material respect.

7. *Closing Conditions.* The obligations of the Underwriter to accept delivery of the Bonds and to make payment therefor on the Closing Date shall be subject to the satisfaction of the following conditions on or prior to the Closing Date:

(a) *Basic Documents.* The Resolution, the Continuing Disclosure Undertaking and this Purchase Agreement, each in the form heretofore approved by the Underwriter or with such further changes as may be mutually agreed upon, shall have been executed and delivered.

(b) *Closing Certificates.* The Issuer shall have executed and delivered its Closing Certificates, dated the Closing Date, substantially to the effect that (i) the representations and warranties of the Issuer contained herein are true and correct in all material respects as of the Closing Date and the obligations of the Issuer hereunder required to be performed on or prior to the Closing Date, have been performed by the Issuer; (ii) since June 30, 2019, no material adverse change has occurred in the financial position or results of operations of the Issuer other than as disclosed in the Official Statement; (iii) the Official Statement, as of its date and as of the Closing Date, did not and does not contain any untrue statement of a material fact or omit to state any material fact necessary to make the statements therein, in light of the circumstances under which they were made, not misleading; (iv) other than as set forth in the Official Statement, no litigation is pending or, to the Issuer's knowledge, is threatened in any court to restrain or enjoin the issuance or delivery of any of the Bonds, or the collection of revenues pledged or to be pledged to pay the principal of and interest on the Bonds, or in any way contesting or affecting the validity of the Bonds or the Resolution, (v) other than as set forth in the Official Statement, there is no litigation pending, or, to the Issuer's knowledge, threatened against the Issuer or involving any of the property or assets under the control of the Issuer that involves the possibility of any judgment or uninsured liability which may result in any material adverse change in the business, properties, assets, or in the condition, financial or otherwise, of the Issuer, which certificate shall be in form and substance acceptable to the Underwriter (or in lieu of such certificate an opinion of Bond Counsel or counsel to the Issuer as to matters referred to in clause (iv) above and by counsel to the Issuer as to matters referred to in clause (v) above, acceptable to the Underwriter in form and substance, stating that in their opinion the issues raised in any such pending or threatened litigation are without substance or that the contentions of any plaintiffs therein are without merit or that a final decision in favor of any of the plaintiffs will not adversely affect the validity of the Bonds, the Continuing Disclosure Undertaking or the Resolution; and (vi) such certifications with respect to the expenditure of the proceeds of the Bonds as may be requested by Bond Counsel in connection with the delivery of its opinion with respect to the tax-exemption of the interest on the Bonds.

(c) *Opinion of Bond Counsel.* Dorsey & Whitney LLP, Des Moines, Iowa, as Bond Counsel shall have rendered their opinion dated the Closing Date substantially to the effect set forth in the Official Statement, which is either addressed to the Underwriter, (or is delivered together with a reliance letter of Bond Counsel, dated the Closing Date and addressed to the Underwriter stating that the Underwriter shall be entitled to rely upon such opinion of Bond Counsel as if the same were addressed to the Underwriter.

(d) *Supplemental Opinion of Bond Counsel.* A supplemental opinion of Bond Counsel, dated the Closing Date and addressed to the Issuer and the Underwriter substantially to the effect that the description of the Bonds and the Resolution, in the Official Statement under the captions "THE BONDS" except the material regarding DTC and book-entry form, "SECURITY AND SOURCE OF PAYMENT", "TAX EXEMPTION AND RELATED TAX MATTERS", "LEGAL MATTERS", "Appendix B – Form of Bond Counsel Opinion" and "Appendix C – Form of Continuing Disclosure Certificate" has been reviewed by them and, insofar as such

information contained under such captions purports to summarize certain provisions of the Bonds, the Resolution, and any opinions rendered as or documents prepared by Bond Counsel, presents a fair and accurate summary of such provisions for the purpose of use in the Official Statement.

(e) *Opinion of Disclosure Counsel.* An opinion of Dorsey & Whitney LLP, Des Moines, Iowa, as Disclosure Counsel, addressed to the Underwriter and the Issuer that (A) the Bonds are exempt from registration and qualification under applicable existing Federal laws, and (B) as of the Closing Date, no information had come to their attention which caused Disclosure Counsel to believe that the Official Statement (except for any financial, statistical or economic data or forecasts, numbers, charts, tables, graphs, estimates, projections, assumptions or expressions of opinion, Appendices of the Official Statement, or any information about the book-entry system or DTC included in the Official Statement, as to which no opinion is expressed) contained or contains, as of its date, any untrue statement of a material fact or omitted or omits to state any material fact required to be stated therein or necessary to make the statements therein, in the light of the circumstances under which they were made, not misleading and (C) that, on the basis of the Continuing Disclosure Undertaking, the Underwriter is in compliance with paragraph (b)(5) of Rule 15c2-12.

(f) *Rating.* Proof of receipt of an insured rating on the Bonds of at least “AA” from S&P Global Ratings, a Standard & Poor’s Financial Services LLC business.

(g) *Municipal Bond Insurance Policy.* Receipt of documents evidencing the payment of principal of and interest on the Bonds is guaranteed under a municipal bond insurance policy issued concurrently with the delivery of the Bonds by BUILD AMERICA MUTUAL ASSURANCE COMPANY.

(h) *Other Actions and Documents.* There shall have been taken such other actions and there shall have been delivered such other documents, opinions, showings and certificates not listed above, as may be reasonably requested by the Underwriter or Bond Counsel in order to effectuate the transactions herein contemplated, and the Underwriter shall have received executed counterparts of all documents, certificates and opinions referred to herein.

8. *Official Statement; Compliance with Rule 15c2-12.*

(a) The Issuer hereby ratifies and confirms that it has “deemed final” as of its date the Preliminary Official Statement for purposes of paragraph (b)(1) of Rule 15c2-12 (“Rule 15c2-12”) of the Securities and Exchange Commission (the “SEC”), except for the omission of only such material as is permitted by such paragraph.

(b) As promptly as practicable after the execution of this Agreement (but not later than the earlier of (i) seven business days from the date hereof and (ii) two business days before the date of Closing), the Issuer shall prepare and deliver to the Underwriter the final Official Statement executed by an authorized officer of the Issuer. The Official Statement shall be in substantially the same form as the Preliminary Official Statement with only such changes as shall be approved by the Underwriter.

(c) To enable the Underwriter to comply with Rule 15c2-12 and the rules of the MSRB, the Issuer agrees to deliver to the Underwriter (i) as many printed, conformed copies of the Official Statement as the Underwriter requests, but not more than twenty (20), and (ii) an electronic copy of the Official Statement in word-searchable pdf format. The Underwriter agrees to file a copy of the Official Statement on the MSRB’s Electronic Municipal Markets Access (EMMA) system.

(d) The Issuer agrees to notify the Underwriter if, between the date of this Agreement and the "end of the underwriting period" under Rule 15c2-12 (a period concluding on the final date the Underwriter is charged with furnishing copies of the Official Statement to potential customers under Rule 15c2-12, but no later than 25 days after the Closing Date), it becomes aware of information or event that might cause the Official Statement to be inaccurate or incomplete in any material respect. At the request of the Underwriter, the Issuer will at its own expense supplement the Official Statement to the extent necessary to make it accurate and complete in all material respects and in a form approved by the Underwriter.

(e) The Issuer agrees that it will on or prior to the Closing Date execute and deliver (or adopt as a part of the resolution or ordinance authorizing the Bonds) a Continuing Disclosure Undertaking with respect to the Bonds in substantially the form attached as Appendix C to the Official Statement.

(f) The Issuer represents and warrants to the Underwriter that, except as described in the Official Statement, within the last five years it has not failed to comply in all material respects and is in current compliance with each continuing disclosure undertaking previously entered into by it pursuant to Rule 15c2-12.

(g) To promote compliance with its continuing disclosure undertakings, the Issuer has executed a Dissemination Agent Agreement.

9. *Changes in Official Statement.* During the time from the date of this Purchase Agreement to and including the date which is 90 days following the End of the Underwriting Period (as defined below), (i) except to the extent required by clause (ii) hereof, the Issuer will not adopt any amendment of or supplement to the Official Statement to which, after having been furnished with a copy, the Underwriter shall object in writing and (ii) if any event or fact relating to or affecting the Issuer shall occur or be discovered as a result of which it is necessary, in the opinion of Bond Counsel, to amend or supplement the Official Statement in order to make the Official Statement not misleading in the light of the circumstances existing at the time it is delivered to a purchaser of the Bonds, the Issuer shall forthwith prepare and furnish to the Underwriter copies in a sufficient quantity to comply with Rule 15c2-12 and any rules of the MSRB of an amendment of or supplement to the Official Statement (in form and substance satisfactory to Bond Counsel), which will amend or supplement the Official Statement so that it will not contain an untrue statement of a material fact or omit to state a material fact necessary in order to make the statements therein, in light of the circumstances existing at the time the Official Statement is delivered to such purchaser, not misleading. The expense of preparing such amendment or supplement shall be paid by the Issuer. For the purposes of this Section 9, the Issuer shall furnish such information with respect to themselves as the Underwriter may from time to time request. As used herein, the term "End of the Underwriting Period" means the later of such time as (a) the Issuer delivers the Bonds to the Underwriter or (b) the Underwriter does not retain, directly or as a member of an underwriting syndicate, an unsold balance of the Bonds for sale to the public.

10. *Expenses.* The Underwriter shall be under no obligation to pay, and the Issuer agrees to pay, all reasonable and necessary expenses relating to their obligations hereunder, including but not limited to the following: (i) the fees and expenses of Bond Counsel [and [Disclosure/Underwriter's] Counsel]; and (ii) the cost of the preparation and printing of the Bonds and the Official Statement, including any supplement or amendment thereto.

The Underwriter agrees to pay: (i) all advertising expenses in connection with the public offering of the Bonds; and (ii) all expenses incurred by the Underwriter in connection with its public offering and distribution of the Bonds in excess of the amounts paid by the Issuer for such expenses. The provisions of this Section 10 shall survive any termination of this Purchase Agreement.

11. *Notices.* All notices required or permitted to be given hereunder shall be deemed given when personally delivered or sent by telecopy or overnight courier service addressed as follows:

If to the Issuer: City of Nevada, Iowa
City Hall
1209 Sixth Street
PO Box 530
Nevada, Iowa 50201-0530
Attention: City Clerk

If to the Representative: D.A. Davidson & Co.
515 East Locust Street, Suite 200
Des Moines, Iowa 50309
Attention: Scott Stevenson

12. *Counterparts.* This Purchase Agreement may be executed in any number of counterparts, each of which shall constitute an original but all together shall constitute one and the same instrument.

13. *Contract for Benefit of Parties.* This Purchase Agreement is made solely for the benefit of the parties hereto (including any successor or assignee of the Underwriter), and no other person shall acquire or have any right hereunder or by virtue hereof.

14. *Governing Law.* This Purchase Agreement shall be governed by the laws of the State of Iowa without regard to conflicts of law principles thereof.

If the foregoing is acceptable to you, please certify your acceptance in the space below, on the date hereof, whereupon this Purchase Agreement shall become a binding contract between us.

D.A. DAVIDSON & CO.

By: _____

Accepted and agreed to this [22nd] day of June, 2020 at __:__.m.

City of Nevada, Iowa

By: _____

ATTEST:

By: _____

SCHEDULE I

MATURITY, PRINCIPAL AMOUNT, INTEREST RATE AND PRICE

<u>Due</u>	<u>Amount</u>	<u>Rate</u>	<u>Price</u>
[], 20[]	\$[]	[].[]%	[].[]%

Term Bond due [], in a principal amount of \$[] bearing interest at [].[]%, at a price of []%

EXHIBIT A

FORM OF ISSUE PRICE CERTIFICATE

\$[]

City of Nevada, Iowa

General Obligation Water Revenue Refunding Bonds, Series 2020B

The undersigned, D.A. Davidson & Co. (the "Underwriter"), hereby certifies as set forth below with respect to the sale and issuance of the above-captioned obligations (the "Bonds").

1. ***Sale of the General Rule Maturities.*** As of the date of this certificate, for each Maturity of the General Rule Maturities, the first price at which at least 10% of such Maturity of the Bonds was sold to the Public is the respective price listed in Schedule A.

2. ***Initial Offering Price of the Hold-the-Offering-Price Maturities.***

(a) The Underwriter offered the Hold-the-Offering-Price Maturities to the Public for purchase at the respective initial offering prices listed in Schedule A (the "Initial Offering Prices") on or before the Sale Date. If any Hold-the-Offering-Price Maturities are identified in Schedule A, a copy of the pricing wire or equivalent communication for the Bonds will be attached to this certificate as Schedule B.

(b) As set forth in the Bond Purchase Agreement dated June [22], 2020 (the "Agreement") between the Issuer and the Underwriter, the Underwriter has agreed in writing that for each Maturity of the Hold-the-Offering-Price Maturities it would neither offer nor sell any of the Bonds of such Maturity to any person at a price that is higher than the Initial Offering Price for such Maturity during the Holding Period for such Maturity (the "Hold-the-Offering-Price Rule"). Pursuant to such agreement, no Underwriter (as defined below) has offered or sold any Maturity of the Hold-the-Offering-Price Maturities at a price that is higher than the respective Initial Offering Price for that Maturity of the Bonds during the Holding Period.

3. ***Defined Terms.***

(a) General Rule Maturities means those Maturities of the Bonds listed in Schedule A hereto as the "General Rule Maturities".

(b) Hold-the-Offering-Price Maturities means those Maturities of the Bonds, if any, listed in Schedule A hereto as the "Hold-the-Offering-Price Maturities."

(c) Holding Period means, with respect to a Hold-the-Offering-Price Maturity, the period starting on the Sale Date and ending on the earlier of (i) the close of the fifth business day after the Sale Date (June [29], 2020) or (ii) the date on which the Underwriter has sold at least 10% of such Hold-the-Offering-Price Maturity to the Public at prices that are no higher than the Initial Offering Price for such Hold-the Offering-Price Maturity.

(d) *Issuer* means City of Nevada, Iowa.

(e) *Maturity* means Bonds with the same credit and payment terms. Bonds with different maturity dates, or Bonds with the same maturity date but different stated interest rates, are treated as separate maturities.

(f) *Public* means any person (including an individual, trust, estate, partnership, association, company, or corporation) other than an Underwriter or a related party to an Underwriter. The term "related party" for purposes of this certificate generally means any two or more persons who have greater than 50 percent common ownership, directly or indirectly.

(g) *Sale Date* means the first day on which there is a binding contract in writing for the sale of a Maturity of the Bonds. The Sale Date of the Bonds is June [22], 2020.

(h) *Underwriter* means (i) any person that agrees pursuant to a written contract with the Issuer (or with the lead underwriter to form an underwriting syndicate) to participate in the initial sale of the Bonds to the Public, and (ii) any person that agrees pursuant to a written contract directly or indirectly with a person described in clause (i) of this paragraph to participate in the initial sale of the Bonds to the Public (including a member of a selling group or a party to a retail distribution agreement participating in the initial sale of the Bonds to the Public).

4. As shown on the attached Schedules, the yield on the Bonds has been calculated to be []%. Such calculations were made using software licensed to the Underwriter by a third party vendor.

5. The weighted average maturity of the Bonds is [] years. Such calculations were made using software licensed to the Underwriter by a third party vendor.

6. To the extent that we provided the Issuer and bond counsel with certain computations that show a bond yield, issue price, weighted average maturity and certain other information with respect to the Bonds, these computations are based on our understanding of directions that we have received from bond counsel regarding interpretation of the applicable law. We express no view regarding the legal sufficiency of any such computations or the correctness of any legal interpretation made by bond counsel.

The representations set forth in this certificate are limited to factual matters only. Nothing in this certificate represents the Underwriter's interpretation of any laws, including specifically Sections 103 and 148 of the Internal Revenue Code of 1986, as amended, and the Treasury Regulations thereunder. The undersigned understands that the foregoing information will be relied upon by the Issuer with respect to certain of the representations set forth in the tax certificate or other closing certificate and with respect to compliance with the federal income tax rules affecting the Bonds, and by Bond Counsel in connection with rendering its opinion that the interest on the Bonds is excluded from gross income for federal income tax purposes, the preparation of the Internal Revenue Service Form 8038-G, and other federal income tax advice that it may give to the Issuer from time to time relating to the Bonds.

EXECUTED and DELIVERED this July
[29], 2020.

D.A. DAVIDSON & CO.

By: _____

SCHEDULE A

SALE PRICES OF THE GENERAL RULE MATURITIES AND INITIAL OFFERING PRICES OF THE HOLD-THE-OFFERING-PRICE MATURITIES

General Rule Maturities

<u>Due</u>	<u>Amount</u>	<u>Rate</u>	<u>Price</u>
[], 20 []	\$[]	[]. [] %	[]. [] %

Term Bond due [], in a principal amount of \$[] bearing interest at []. [] %, at a price of [] %

Hold-The-Offering-Price Maturities

SCHEDULE B

PRICING WIRE OR EQUIVALENT COMMUNICATION

[TO COME FOLLOWING 5-DAY HOLD FOR MATURITIES]

SOURCES AND USES OF FUNDS

CITY of NEVADA, IOWA - WATER FUND Water Revenue Refunding Bonds, Series 2020B Non-Rated, Bank-Qualified Issue BAM 'AA' Bond Insurance Non-Callable - FINAL NUMBERS -

Dated Date 07/29/2020
Delivery Date 07/29/2020

Sources:

Bond Proceeds:	
Par Amount	2,765,000.00
Premium	101,838.30
	2,866,838.30
Other Sources of Funds:	
Sinking Fund Cash Applied to Accrued Interest	12,809.54
Existing DSRF	573,715.00
	586,524.54
	3,453,362.84

Uses:

Refunding Escrow Deposits:	
Cash Deposit	3,372,809.54
Other Fund Deposits:	
Surety Reserve Replacement	10,033.93
Delivery Date Expenses:	
Cost of Issuance	27,750.00
Underwriter's Discount	27,650.00
Municipal Bond Insurance Premium	10,672.53
	66,072.53
Other Uses of Funds:	
Contingency	4,446.84
	3,453,362.84

SUMMARY OF REFUNDING RESULTS

CITY of NEVADA, IOWA - WATER FUND Water Revenue Refunding Bonds, Series 2020B Non-Rated, Bank-Qualified Issue BAM 'AA' Bond Insurance Non-Callable - FINAL NUMBERS -

Dated Date	07/29/2020
Delivery Date	07/29/2020
Arbitrage yield	1.061865%
Escrow yield	0.000000%
Value of Negative Arbitrage	
Bond Par Amount	2,765,000.00
True Interest Cost	1.341907%
Net Interest Cost	1.256595%
All-In TIC	1.626931%
Average Coupon	2.000000%
Average Life	3.609
Par amount of refunded bonds	3,360,000.00
Average coupon of refunded bonds	2.486334%
Average life of refunded bonds	3.639
PV of prior debt to 07/29/2020 @ 1.061865%	3,542,170.31
Net PV Savings	113,960.77
Percentage savings of refunded bonds	3.391690%
Percentage savings of refunding bonds	4.121547%

SAVINGS

CITY of NEVADA, IOWA - WATER FUND
Water Revenue Refunding Bonds, Series 2020B
Non-Rated, Bank-Qualified Issue
BAM 'AA' Bond Insurance
Non-Callable
- FINAL NUMBERS -

Date	Prior Debt Service	Refunding Debt Service	Savings	Annual Savings	Present Value to 07/29/2020 @ 1.0618645%
12/01/2020	39,753.75	18,740.56	21,013.19		20,937.91
06/01/2021	534,753.75	452,650.00	82,103.75	103,116.94	81,377.55
12/01/2021	34,803.75	23,400.00	11,403.75		11,243.19
06/01/2022	539,803.75	438,400.00	101,403.75	112,807.50	99,448.03
12/01/2022	29,375.00	19,250.00	10,125.00		9,877.28
06/01/2023	544,375.00	444,250.00	100,125.00	110,250.00	97,159.50
12/01/2023	23,581.25	15,000.00	8,581.25		8,283.11
06/01/2024	548,581.25	445,000.00	103,581.25	112,162.50	99,454.51
12/01/2024	17,281.25	10,700.00	6,581.25		6,285.68
06/01/2025	552,281.25	445,700.00	106,581.25	113,162.50	101,256.92
12/01/2025	10,460.00	6,350.00	4,110.00		3,884.06
06/01/2026	560,460.00	451,350.00	109,110.00	113,220.00	102,567.33
12/01/2026	3,172.50	1,900.00	1,272.50		1,189.88
06/01/2027	238,172.50	191,900.00	46,272.50	47,545.00	43,039.58
	3,676,855.00	2,964,590.56	712,264.44	712,264.44	686,004.54

Savings Summary

Dated Date	07/29/2020
Delivery Date	07/29/2020
PV of savings from cash flow	686,004.54
Less: Prior funds on hand	(586,524.54)
Plus: Refunding funds on hand	14,480.77
Net PV Savings	113,960.77

BOND SUMMARY STATISTICS

CITY of NEVADA, IOWA - WATER FUND Water Revenue Refunding Bonds, Series 2020B Non-Rated, Bank-Qualified Issue BAM 'AA' Bond Insurance Non-Callable - FINAL NUMBERS -

Dated Date	07/29/2020
Delivery Date	07/29/2020
First Coupon	12/01/2020
Last Maturity	06/01/2027
Arbitrage Yield	1.061865%
True Interest Cost (TIC)	1.341907%
Net Interest Cost (NIC)	1.256595%
All-In TIC	1.626931%
Average Coupon	2.000000%
Average Life (years)	3.609
Duration of Issue (years)	3.490
Par Amount	2,765,000.00
Bond Proceeds	2,866,838.30
Total Interest	199,590.56
Net Interest	125,402.26
Bond Years from Dated Date	9,979,527.78
Bond Years from Delivery Date	9,979,527.78
Total Debt Service	2,964,590.56
Maximum Annual Debt Service	471,390.56
Average Annual Debt Service	433,490.09
Underwriter's Fees (per \$1000)	
Average Takedown	
Other Fee	10.000000
Total Underwriter's Discount	10.000000
Bid Price	102.683121

Bond Component	Par Value	Price	Average Coupon	Average Life	PV of 1 bp change
Serial Bonds	2,765,000.00	103.683	2.000%	3.609	989.60
	2,765,000.00			3.609	989.60

	TIC	All-In TIC	Arbitrage Yield
Par Value	2,765,000.00	2,765,000.00	2,765,000.00
+ Accrued Interest			
+ Premium (Discount)	101,838.30	101,838.30	101,838.30
- Underwriter's Discount	(27,650.00)	(27,650.00)	
- Cost of Issuance Expense		(27,750.00)	
- Other Amounts	(10,672.53)	(10,672.53)	(10,672.53)
Target Value	2,828,515.77	2,800,765.77	2,856,165.77
Target Date	07/29/2020	07/29/2020	07/29/2020
Yield	1.341907%	1.626931%	1.061865%

BOND PRICING

CITY of NEVADA, IOWA - WATER FUND Water Revenue Refunding Bonds, Series 2020B Non-Rated, Bank-Qualified Issue BAM 'AA' Bond Insurance Non-Callable - FINAL NUMBERS -

Bond Component	Maturity Date	Amount	Rate	Yield	Price
Serial Bonds:					
	06/01/2021	425,000	2.000%	0.640%	101.135
	06/01/2022	415,000	2.000%	0.700%	102.370
	06/01/2023	425,000	2.000%	0.770%	103.446
	06/01/2024	430,000	2.000%	0.840%	104.372
	06/01/2025	435,000	2.000%	0.930%	105.050
	06/01/2026	445,000	2.000%	1.100%	105.075
	06/01/2027	190,000	2.000%	1.260%	104.833
		2,765,000			

Dated Date	07/29/2020	
Delivery Date	07/29/2020	
First Coupon	12/01/2020	
Par Amount	2,765,000.00	
Premium	101,838.30	
Production	2,866,838.30	103.683121%
Underwriter's Discount	(27,650.00)	(1.000000%)
Purchase Price	2,839,188.30	102.683121%
Accrued Interest		
Net Proceeds	2,839,188.30	

BOND DEBT SERVICE

CITY of NEVADA, IOWA - WATER FUND Water Revenue Refunding Bonds, Series 2020B Non-Rated, Bank-Qualified Issue BAM 'AA' Bond Insurance Non-Callable - FINAL NUMBERS -

Period Ending	Principal	Coupon	Interest	Debt Service	Annual Debt Service
12/01/2020			18,740.56	18,740.56	
06/01/2021	425,000	2.000%	27,650.00	452,650.00	471,390.56
12/01/2021			23,400.00	23,400.00	
06/01/2022	415,000	2.000%	23,400.00	438,400.00	461,800.00
12/01/2022			19,250.00	19,250.00	
06/01/2023	425,000	2.000%	19,250.00	444,250.00	463,500.00
12/01/2023			15,000.00	15,000.00	
06/01/2024	430,000	2.000%	15,000.00	445,000.00	460,000.00
12/01/2024			10,700.00	10,700.00	
06/01/2025	435,000	2.000%	10,700.00	445,700.00	456,400.00
12/01/2025			6,350.00	6,350.00	
06/01/2026	445,000	2.000%	6,350.00	451,350.00	457,700.00
12/01/2026			1,900.00	1,900.00	
06/01/2027	190,000	2.000%	1,900.00	191,900.00	193,800.00
	2,765,000		199,590.56	2,964,590.56	2,964,590.56

BOND DEBT SERVICE
CITY of NEVADA, IOWA - WATER FUND
Water Revenue Refunding Bonds, Series 2020B
Non-Rated, Bank-Qualified Issue
BAM 'AA' Bond Insurance
Non-Callable
- FINAL NUMBERS -

Period Ending	Principal	Coupon	Interest	Debt Service
06/01/2021	425,000	2.000%	46,390.56	471,390.56
06/01/2022	415,000	2.000%	46,800.00	461,800.00
06/01/2023	425,000	2.000%	38,500.00	463,500.00
06/01/2024	430,000	2.000%	30,000.00	460,000.00
06/01/2025	435,000	2.000%	21,400.00	456,400.00
06/01/2026	445,000	2.000%	12,700.00	457,700.00
06/01/2027	190,000	2.000%	3,800.00	193,800.00
	2,765,000		199,590.56	2,964,590.56

SUMMARY OF BONDS REFUNDED

CITY of NEVADA, IOWA - WATER FUND
Water Revenue Refunding Bonds, Series 2020B
Non-Rated, Bank-Qualified Issue
BAM 'AA' Bond Insurance
Non-Callable
- FINAL NUMBERS -

Bond	Maturity Date	Interest Rate	Par Amount	Call Date	Call Price
WATER REVENUE REFUNDING BONDS, SERIES 2012C:					
SERIAL	06/01/2021	2.000%	495,000.00	07/29/2020	100.000
	06/01/2022	2.150%	505,000.00	07/29/2020	100.000
	06/01/2023	2.250%	515,000.00	07/29/2020	100.000
	06/01/2024	2.400%	525,000.00	07/29/2020	100.000
	06/01/2025	2.550%	535,000.00	07/29/2020	100.000
	06/01/2026	2.650%	550,000.00	07/29/2020	100.000
	06/01/2027	2.700%	235,000.00	07/29/2020	100.000
			3,360,000.00		

FORM 8038 STATISTICS

CITY of NEVADA, IOWA - WATER FUND Water Revenue Refunding Bonds, Series 2020B Non-Rated, Bank-Qualified Issue BAM 'AA' Bond Insurance Non-Callable - FINAL NUMBERS -

Dated Date 07/29/2020
Delivery Date 07/29/2020

Bond Component	Date	Principal	Coupon	Price	Issue Price	Redemption at Maturity
Serial Bonds:						
	06/01/2021	425,000.00	2.000%	101.135	429,823.75	425,000.00
	06/01/2022	415,000.00	2.000%	102.370	424,835.50	415,000.00
	06/01/2023	425,000.00	2.000%	103.446	439,645.50	425,000.00
	06/01/2024	430,000.00	2.000%	104.372	448,799.60	430,000.00
	06/01/2025	435,000.00	2.000%	105.050	456,967.50	435,000.00
	06/01/2026	445,000.00	2.000%	105.075	467,583.75	445,000.00
	06/01/2027	190,000.00	2.000%	104.833	199,182.70	190,000.00
		2,765,000.00			2,866,838.30	2,765,000.00

	Maturity Date	Interest Rate	Issue Price	Stated Redemption at Maturity	Weighted Average Maturity	Yield
Final Maturity	06/01/2027	2.000%	199,182.70	190,000.00		
Entire Issue			2,866,838.30	2,765,000.00	3.6334	1.0619%

Proceeds used for accrued interest	0.00
Proceeds used for bond issuance costs (including underwriters' discount)	55,400.00
Proceeds used for credit enhancement	10,672.53
Proceeds allocated to reasonably required reserve or replacement fund	10,033.93
Proceeds used to refund prior tax-exempt bonds	3,372,809.54
Proceeds used to refund prior taxable bonds	0.00
Remaining WAM of prior tax-exempt bonds (years)	3.6395
Remaining WAM of prior taxable bonds (years)	0.0000
Last call date of refunded tax-exempt bonds	07/29/2020

2011 Form 8038 Statistics

Proceeds used to currently refund prior issues	3,372,809.54
Proceeds used to advance refund prior issues	0.00
Remaining weighted average maturity of the bonds to be currently refunded	3.6395
Remaining weighted average maturity of the bonds to be advance refunded	0.0000

FORM 8038 STATISTICS

CITY of NEVADA, IOWA - WATER FUND
Water Revenue Refunding Bonds, Series 2020B
Non-Rated, Bank-Qualified Issue
BAM 'AA' Bond Insurance
Non-Callable
- FINAL NUMBERS -

Refunded Bonds

Bond Component	Date	Principal	Coupon	Price	Issue Price
WATER REVENUE REFUNDING BONDS, SERIES 2012C:					
SERIAL	06/01/2021	495,000.00	2.000%	100.000	495,000.00
SERIAL	06/01/2022	505,000.00	2.150%	100.000	505,000.00
SERIAL	06/01/2023	515,000.00	2.250%	100.000	515,000.00
SERIAL	06/01/2024	525,000.00	2.400%	100.000	525,000.00
SERIAL	06/01/2025	535,000.00	2.550%	100.000	535,000.00
SERIAL	06/01/2026	550,000.00	2.650%	100.000	550,000.00
SERIAL	06/01/2027	235,000.00	2.700%	100.000	235,000.00
		3,360,000.00			3,360,000.00
			Last Call Date	Issue Date	Remaining Weighted Average Maturity
WATER REVENUE REFUNDING BONDS, SERIES 2012C			07/29/2020	10/25/2012	3.6395
All Refunded Issues			07/29/2020		3.6395

PROOF OF ARBITRAGE YIELD

CITY of NEVADA, IOWA - WATER FUND Water Revenue Refunding Bonds, Series 2020B Non-Rated, Bank-Qualified Issue BAM 'AA' Bond Insurance Non-Callable - FINAL NUMBERS -

Date	Debt Service	PV Factor	Present Value to 07/29/2020 @ 1.0618645201%
12/01/2020	18,740.56	0.996417411	18,673.42
06/01/2021	452,650.00	0.991155049	448,646.33
12/01/2021	23,400.00	0.985920479	23,070.54
06/01/2022	438,400.00	0.980713555	429,944.82
12/01/2022	19,250.00	0.975534129	18,779.03
06/01/2023	444,250.00	0.970382058	431,092.23
12/01/2023	15,000.00	0.965257196	14,478.86
06/01/2024	445,000.00	0.960159400	427,270.93
12/01/2024	10,700.00	0.955088527	10,219.45
06/01/2025	445,700.00	0.950044435	423,434.80
12/01/2025	6,350.00	0.945026982	6,000.92
06/01/2026	451,350.00	0.940036027	424,285.26
12/01/2026	1,900.00	0.935071431	1,776.64
06/01/2027	191,900.00	0.930133055	178,492.53
	2,964,590.56		2,856,165.77

Proceeds Summary

Delivery date	07/29/2020
Par Value	2,765,000.00
Premium (Discount)	101,838.30
Arbitrage expenses	(10,672.53)
Target for yield calculation	2,856,165.77

COUNCIL ACTION FORM

AGENDA ITEM: Approve purchase of Report Management System

HISTORY:

The Nevada Public Safety Department (NPSD) budgeted \$80,000 for a Report Management System for the Police Department in the FY 2019-2020 budget. The current Report Management System the Police Department has is out of date, which was purchased in 2005. The first update was in April 2012, 2nd 2013, 3rd 2016 and last update was in 2017. So 4 updates in 15 years. We are not receiving any technical support from TAC 10, such as the National Incident-Based Reporting System (NIBERS). These reports need to be completed at the end of each year and we have missed the past 2 years due to lack of technical support from TAC 10. We were able to give NIBERS a skeleton view of our reports. Also, DCI does a report audit each year and we failed in many areas due to our report management system. The Nevada Public Safety Department looked at 2 companies, did demos with both companies and met with agencies in Iowa that use either of the two software's.

See attached documents for break down of costs and functions.

Dealer	System	Bid
Central Square	ZUERCHER	\$125,387
Global Public Safety	TAC 10	\$95,260

OPTIONS:

1. Approve staff recommendation to purchase of ZUERCHER RMS from Central Square.
2. Approve staff recommendations to purchase of TAC 10 from Global Public Safety
3. Reject all bids.

STAFF RECOMMENDATION:

Staff recommends approval of #1. See Cost comparison worksheet and Function comparison document

Functionality of Software Comparisons	Global Software-TAC 10	Central Square-ZUERCHER
Interface with Story County CAD	X	X
Interface with Story County RMS	X	
Address Validation/invalid address	X	X
Alert of duplicate address/name		X
Interface with ESRI ArcMap		X
Alert user of similar address or name		X
Intergrated with TrACS/eCitations/MARS	X	X
Works with Windows 7		X
Works with Windwos 10	X	X
Interfaces with Laserfiche	X	
Customize Dashboard of RMS		X
Creat customized reports/forms	X	X
Import data from State/NCIC into RMS	X	X
Use Mircrosoft Word as a narrative creator	X	
Can create hot maps with ESRI ArcGIS Maps		X
Manage the system		X
Provide the Servers		X
Creat Alerts on subjects in RMS	X	X
See Alerts from other databases	X	X
Central Square is building an interface for all softwares owned to produce a single interface database sharing system. TAC 10 has to get permissions from other vendor and then build an interface for costs at \$15,400.		

RMS Proposals					
		<u>Global/TAC 10</u>		<u>Central Square/ZUERCHER</u>	
Initial Cost					
	Software	\$1,800		\$79,300	
	OSSI/RMS Interface Bu	\$15,400		\$20,776	
	7 NCIC workstations	\$18,300		\$5,000	
	Configuration/training	\$30,000		\$37,636	
	Travel	\$1,500			
	Server software/hardw	\$6,450		-\$17,325	
	Mapping	\$10,000			
	Subtotal	\$83,450		\$125,387	
Data Migration		\$8,000			
Annual Cost					5% at 5th yr
	Maintenance	\$11,810	5%/yr incr	\$17,550	Central Square
			Global annual		Annual
		\$11,810	\$11,810	\$17,550	\$ -
			\$12,401		\$ 17,550
1st year total	without migration	\$95,260	\$13,021	\$125,387	\$ 17,550
	With migration	\$103,260	\$13,672		\$ 17,550
			\$14,355		\$ 17,550
5 year total	without migration	\$148,708	\$15,073	\$195,587	\$ 18,428
	With migration	\$156,708	\$15,827		\$ 19,349
			\$16,618		\$ 20,316
New Hardware	after 5 years	\$15,000	\$17,449		\$ 21,332
			\$18,321		\$ 22,399
10 year total	without migration	\$246,995	\$148,545	\$297,411	\$ 172,024
	With migration	\$254,995			

Primary Differences in Proposals:

Central Square/ZUERCHER

1. Interface with Story County/Ames PD –
 - a. They are willing to build a one-way interface from the county's CAD to our RMS at no extra cost
 - b. They have a product which enables us to look at (not import) data in the database used by the rest of the county (we can search on names, addresses, license plates, etc.)
 - c. Ames PD is looking at going with ZUERCHER in 36-48 months and if they do all agencies will be on one database and one interface and the maintenance cost will go down as it will be shared by 6 agencies.
2. Address validation
 - a. Identifies invalid addresses and displays similar (if a new one is entered)
 - b. Interfaces with ESRI ArcGIS (big advantage for mapping and building a list of valid addresses) also assist in building table for problem area's (hot maps)
 - c. Will let officer know of a duplicate address (will never allow a duplicate name or address)
3. Can automatically import data retrieved from State/NCIC lookups into the RMS
4. Still supports Windows 7 desktop PCs
5. They manage everything (however, we pay for it and are 100% dependent on it)
6. Enables us to build our own tables to capture different categories of data that their system does not/ cost is built in and part of the software.
7. Alerts and messages sent directly to the user in warnings, user has several options to receive message, text, email, pop-up and appear on customized dashboard of system.
8. Can create customized reports and forms
9. Has its own built in word process to type reports/Microsoft Word not supported
10. Can attach all files but not video files/links to videos are created to the video database to save space on the RMS server.
11. Intelligence Case Management section will assist with crime, drug use, OD cases, crashes, nuisance, animal calls. Names entered will be able to link together to create associations with names and map them using ESRI ArcGIS.
12. Has an audit trail
13. Would not have to re-purchase Production Server/Training Server or update ArcGIS Server.
14. Maintenance cost will go up 5% after 5 years.

Global/TAC.10

1. Interfaces with Laserfiche (big advantage for paper record management)
2. Narrative word processor is Microsoft Word
3. Can export to .xml and .tiff formats (as well as the rest)
4. Can attach any file, including video
5. Claim to have under development and it will have a cost.
 - a. Address validation/display similar
 - b. ESRI ArcGIS interface
6. Interface with Story County/Ames PD RMS-

- a. They are willing to build a one-way interface from the county's CAD to our RMS at no extra cost.
 - b. They have done with other agencies outside of Iowa
 - c. Will have to get permission from Central Square vendor
 - d. If the County changes a Central Square interface, additional cost and changes will be needed to keep data sharing.
 - e. Can access CAD and RMS databases for additional cost.
- 7. Integrated TrACS eCitations and MARS crash reports information will be at no extra cost and build into the TAC 10 system.
- 8. We would have to update all computers to Windows 10/not supported by Windows 7. We would endure the cost of Windows 10 and to have Craig update all the machines to Windows 10 @\$94 an hour.
- 9. Address Validation
 - a. Contains a database report of valid Street Names in the City
 - b. Will show newly added Streets
 - c. Will not warn user if another address is similar
 - d. Does not interface with ESRI ArcMap
 - e. Will not alert user if an address entered is valid
- 10. Alerts and messages sent to the user via email and email and inbox of dashboard
- 11. Dashboard can't be customized by officer, one standard dashboard
- 12. Can create customized reports and forms.
- 13. Has an audit trail

Observations:

Central Square

- 1. Answered every question
- 2. Gave more detailed answers to technical questions (like what they do for security, when were their last three updates, and how are updates done)
- 3. OneSolution Interface for connectivity with OSSI CAD database (all county agencies)
- 4. Building an interface that would connect all CentralSquare software database RMS/CAD information.
- 5. Very customizable for the user.

Global

- 1. Willing to build the one -way highway to Central Square with the County at no cost.
- 2. Answered every question
- 3. Did not give as much detail as we would like.
- 4. Will build interface for OSSI CAD/RMS database (cost) for all county agencies.
- 5. Mapping and Address Validation is in the works but not live right now, if we want that in the future there will be an added cost. Cost is unknown at this point.

Summary:

Overall, I believe ZUERCHER is the product for our agency. We would have an easy integration with Story County Sheriff's Office, Ames PD, ISU PD, Huxley PD and Story City PD and the ability to access CAD information. We would be able to utilize Police to Police web service, which would allow us to access a skeleton RMS information. All of these are a huge officer safety issue. Throughout my 10 years with Nevada Public Safety, I have recognized the people we arrest, go out on calls for service or filed contacts are the same that Ames PD, County and ISU PD deal with. Having that data information is huge for the officer in the field. The ability to see warnings on people from other agencies in real time is very critical on how that officers handles the situation. The officer would be able to access field interview notes, know when a neighboring agency last had contact with a subject and what the circumstance was, they have access of warnings but no details of those warnings if they do not access the database. Now sometimes they can't if the subject is not from our county and we would proceed as trained in dealing with subjects on the street, however 80% of our contacts are subjects from our county. Both software's will do what we want it to do, they are both great and function the way we would want them to. One has more than the other, and the other can do a few things the other can't. The big take away is in the future we can have an integrated system with the rest of the county agencies. That will save our department in maintenance cost after our 5 year mark due to 6 agencies sharing one database and one interface. Could be a reduction of 5%-8% of our yearly maintenance cost if the rest of the county shares our system.

Another takeaway from going with ZUERCHER is the ability for each individual officer to create their own dashboard. We all working differently, we all need reminders in a different way. The way ZUERCHER's dashboard is set up, is each officer can set the dashboard the way they want so they are reminded of meetings, reports due, court, emails, notes from previous shifts. The way a reminder can be set is text message, email and alert when you log in. The alert will not go away until you access the alert, so it has 3 fail safes.

The last advantage with ZUERCHER is, it works with the city's mapping system. This would be a huge advantage in mapping nuisance abatements, animal issues, criminal activity, traffic information such as problem intersections, where to deploy officers for speed enforcement and crash data. ZUERCHER will interface with TrACS, which is the interface we use to issue citations, create crash reports, tow's and complaints. We would be able to import eCitations and MARS/Crash information into the RMS and create a map using the city's mapping system and create a report of that data. TAC 10 does not interface with the city's mapping so we would not be able to do this. This would help determine if a stop sign is needed somewhere, or deploy officers for speed enforcement or have evidence that a certain intersection needs to change or regulate differently.

Again, they both have advantages and will work; however, I am looking big picture and the ability to be on the same system as the rest of the county agencies and give the officers tools in the field to do their job safely, effectively and efficiently. I believe ZUERCHER gives us that ability in all three phases.

	A	B	C	D
	Funcinality of Software Comparisons		Global Software-TAC 10	Central Square-ZUERCHER
1				
2				
3	Interface with Story County CAD		X	X
4				
5	Interface with Story County RMS		X	
6				
7				
8	Address Validation/invalid address		X	X
9				
10	Alert of duplicate address/name			X
11				
12	Interface with ESRI ArcMap			X
13				
14	Alert user of similar address or name			X
15				
16	Intergrated with TrACS/eCitations/MARS		X	X
17				
18	Works with Windows 7			X
19				
20	Works with Windwos 10		X	X
21				
22	Interfaces with Laserfiche		X	
23				
24	Customize Dashboard of RMS			X
25				
26	Creat customized reports/forms		X	X
27				
28	Import data from State/NCIC into RMS		X	X
29				
30	Use Mircrosoft Word as a narrative creator		X	
31				
32	Can create hot maps with ESRI ArcGIS Maps			X
33				

	A	B	C	D
34	Manage the system			X
35				
36	Provide the Servers			X
37				
38	Crear Alerts on subjects in RMS		X	X
39				
40	See Alerts from other databases		X	X

	E	F	G	H	I	J	K	L	M	N	O	P
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Central Square is building an interface for all softwares owned to produce a single interface database sharing system.
TAC 10 has to get permissions from other vendor and then build an interface for costs at \$15,400

Nevada Public Safety Department Request for Proposals

Introduction:

This request for proposals is being sent to two companies. You both already know us, and we are familiar with your products. Therefore, this request for proposals will be fairly short and sweet. Please direct any questions you have to:

Josh Cizmadia

jcizmadia@cityofnewtoniowa.org

(515)382-4593

We currently have

1. Officer (13)
2. Office staff (1)
3. PCs (10)
4. In-car computers (8)
5. Calls/year (7,000)
6. Incidents/year (900)
7. Traffic Contacts /year (12,000)

DEADLINE: would like to receive your official, written, response to this request by: **May 15, 2020.**

Here is what we would like to receive:

1. Answers to all of the questions listed in the chart that begins on page 2.
2. The total up-front cost of purchasing and fully implementing (up to the point where we are live, real-time) your RMS system on all in-house computers and in-vehicle laptops. This would include all hardware and third party software we are required to purchase from you.
3. Do you have an interface/bridge or system that would allow us to access/import data from the Story County Central Square OSSI system into your system?
4. The total up-front cost of purchasing and fully implementing any in-car system(s) you have which would enable us to (1) access the data in Story County's Central Square OSSI system, and/or (2) interface with their CAD system.
5. The total up-front cost of purchasing and fully implementing any interface you have which would enable us to access/import data from the Story County Central Square OSSI system into your system.
6. If we are allowed (or required) to purchase and maintain our own hardware/system software, please provide us with your specs for what you recommend we get for our department (based on our size, volume of activity, storage capacity and etc.) What would the cost of the hardware before the need to upgrade the hardware?
7. The current annual price for support/maintenance/lease/management/etc. for the systems identified in (2), (3), and (4) above.
8. Estimate of the 5-year cost will be for us for ongoing support/maintenance/lease/management/etc. for the systems identified in (2) and (3) above.
9. A list all of the optional modules which you provide in addition to your core RMS system, and , as well as the purchase, implementation, and ongoing support prices for each.

Questionnaire:

	Question	Comment/Answer
Overall System		
1	We are purchasing RMS. Beyond the basics, what modules does your RMS contain? – things like bicycle licensing, parking tickets, evidence management, etc.)	
2	Are all of the modules included and enabled at the one price, or is there additional cost to enable some of them? If there is additional cost for certain modules, can you please provide that for us as optional items on your price quote?	
3	In your system, what record types can have alerts put on them?	
4	Can those alerts have expiration dates set on them so that they automatically stop at that point?	
5	What record types and fields does the system use SoundDex when searching against? Names of course. What else?	
6	Does the system use "auto-completion" on any of the fields? If so, which ones, or which types?	
7	Does the system provide a spell checker for use in all narratives? Does it use it anywhere else?	
8	Will the system seamlessly allow Microsoft Word to be used as the narrative editor?	
9	Can authorized users change the following on all data entry screens: <ul style="list-style-type: none"> - Field labels - Drop down list choices - Which fields are required 	
10	Can we add new fields to all data entry screens (or do you provide user-defined fields) to store additional information that we want to track on each screen? Please explain.	
11	Can search results be exported to an external file (.csv, excel, word, .txt)? If so, what formats are available?	
12	Where is the system's list of available Email addresses stored (i.e., those that are used to send reports or other items to)? (1) are they not stored at all (and are typed in each time), or (2) they are stored within the RMS, (3) the system integrates with Exchange Server or Outlook, or (4) other (if so, explain)?	
13	Can we attach any file to any record in the system (i.e., picture, video, document, spreadsheet, random file, etc.)? If not, what are the limitations? What are the acceptable file types? What record types?	
14	Can documents be scanned directly into the software and attached to records without saving them elsewhere first? If not, what is the procedure?	
15	Where are attached items stored, and how are they secured?	
16	Can we block out items on reports (before we print them) that we don't want to be visible, and will that information be removed completely so that it is neither visible nor searchable?	
17	Does your system require Windows 10 on the client computers? If not, what other operating systems (if any) are also supported?	

18	Does your system interface with or work together with (in any way) Laserfiche software? If so, please explain.	
Security		
19	Are user groups defined by us? And can we change them (both the number of groups and the members in groups) at any time?	
20	Is the System active directory integrated? Can we control that (whether or not active directory usernames or separate usernames are required to gain access to the RMS system?)	
21	Are the server(s) active directory integrated? If they are, what rights (to the domain) do your system administrator and/or technical support username(s) require?	
22	Do your system support people (1) remain connected to our servers at all times, (2) have the ability to independently, temporarily connect to our servers at any time, or (3) require our assistance to temporarily connect?	
23	If options 1 or 2 are true, or yes in question 22, please provide us with a detailed description of the firewall/intrusion prevention/parasite prevention/etc. that you have in place in your connected office(s) which will prevent someone from hacking into your system and through it gaining access to ours.	
24	Are your support people all located at one place, or multiple places? If so, which places? Please explain how the security measures identified in the previous question affect each of your support locations (including those working from home).	
25	If you provide automatic backups of our system, please identify the security measures taken at the backup storage location (or locations) to prevent our system from being hacked from there.	
26	Does the system provide a method of preventing tampering with digital files? If so, what?	
27	Does the system track all login attempts, and all password changes?	
28	Does the system track every time information of any kind is (1) printed, (2) exported, (3) Emailed, or (4) accessed in any way? Does this include attached files?	
29	Can we easily tell who is (and was in the past) logged in at any given moment?	
Servers and Support		
30	What server configuration will you recommend for a department the size of ours? How many servers will there be (physical and virtual), and what will be running on each?	
31	Does that configuration include a testing/training database for our use? If so, will it utilize our own data? And how often will it be updated?	
32	Which version of SQL Server will you use/recommend?	
33	What hours is technical support available for each module (if they are different)? And for the servers (if applicable)?	
34	How often are major updates to your software released?	
35	When were your last three major updates released, and what specific fixes and/or improvements were included in each?	
36	How are your software updates deployed on (1) our server(s), (2) our in-house client PCs, and (3) our in-vehicle laptops?	
37	How do you handle Operating System compatibility issues as they come up – both on the server(s) and on the clients?	

	Windows 10 has had multiple "problem" updates that caused vendors problems.	
38	Who will determine when the server(s) needs to be upgraded or replaced? What part of that will we be responsible for, and what part of that will you be responsible for?	
39	Is the maintenance and upgrade of the server hardware and operating system your responsibility or ours?	
40	If you take the responsibility for server and O/S updates and maintenance, how timely do you install updates? What is your philosophy and commitment to doing so?	
CAD (and other) Integration		
41	Our dispatching is performed by our County Sheriff's Dept., which uses Central Square OSSI. Please describe the details of how your RMS (and Mobile if it is a separate application) is able to interface with that product? What can be transferred into your RMS automatically from their CAD?	
42	Does your system have a generic "record import" function that would let us import records into RMS from an external source (like CAD, or TraCs, or any other application?) If so, please provide us with the details. Which record types can be imported? Is there a fixed format required of the external record, or is the field-mapping user-definable?	
Master Files		
43	How does the system handle Juvenile records? What determines who can access them?	
44	What does the system do with the Juvenile records of an individual when that person becomes an adult?	
45	How many fields does the system use to identify a street address? For example, in the address "305 NE 17 th St South", there are 5 parts. It contains a number, pre direction, name, type, post direction.	
46	Can the number of pieces used to identify an address be user-defined? Can it be table defined? (in order to avoid having the same address entered in multiple different ways by different users)	
47	Does the system notify the user an address is either valid or invalid? If so, how does it decide if an address is valid?	
48	If an address entered is invalid, does the system display a list of similar valid addresses?	
49	Does the system contain a database of all of the valid street addresses in the City? (i.e., 1397 W 16 th St South)?	
50	Does it contain a database of all of the valid Street names in the City (i.e., W 16 th St South)?	
51	Does the system produce a report that shows all newly added addresses (date range)?	
52	Does the system warn (when adding an address) if another address is similar?	
53	Does the system interface with ESRI ArcMap? If so, please provide us with the details.	
User-Defined Capabilities		
54	Does the system provide us with the ability to define and add additional tables, if there is data we would like to track that is not already supported by the system? Explain.	
55	Will the system let us link these tables to fields (like name, address, vehicle, etc.) which are in the other tables?	
56	Will the system let us create forms to enter the data into these tables? And control access to these forms through security groups? And place them on users' menus?	

57	Will the system enable us to create custom reports that includes data from these tables? Combined with data from the rest of the system?	
State/NCIC		
58	Does the system allow us to run all Iowa state/NCIC lookups directly within the system?	
59	Does it allow us to restrict who is able to do it?	
60	Can it automatically fill in the name or vehicle records in the RMS with the information it receives from the state?	
61	Does it keep a detailed audit trail of all of the queries that have been run?	
62	Is Iowa NIBRS submission in the 2021 format?	



GLOBAL

VENDOR RESPONSE CONTENT FOR **Nevada Public Safety Department** **Record Management System Solution**

Request Contact: **Sgt. Josh Cizmadia**
Nevada Public Safety Department
1209 6th Street
Nevada, IA 50201
(515) 382-4593
jcizmadia@cityofnewtoniowa.org

Vendor Contact: **Mark Wooderson, Sales Account Manager**
Global Public Safety
825 N. Broadway, Ste. 400
Oklahoma City, OK 73102
(319) 433-4500, Ext. 64222
mwooderson@globalsoftwarecorp.com



June 16, 2020

Ricardo Martinez II, Public Safety Director
Nevada Public Safety Department
1209 6th Street
Nevada, IA 50201

Dear Director Martinez,

After additional phone calls and emails with Sgt. Cizmadia, we are submitting this Updated Proposal, which includes RMS mapping and removes Data Conversion.

Our Points of emphasis remain the same – we are definitely in the best position to fill your RMS needs:

- **We can meet your investigative & data searching needs, plus data sharing with other Story County agencies.** We can do this with the data sharing components proposed in this revised proposal.
- **The State of Iowa required Crime Reporting** is included. We are Iowa NIBRS-ready.
- **All things Iowa** are bundled in, such as Iowa TraCS integration, including Accident Reporting (MARS), Citations (ECCO), and Warnings (EWC).
- **Building & producing new reports**, as well as easily **adding additional fields to existing reports** is one of the strengths of our software, as you saw in our demonstration – and can be done by your system administrator without our involvement – which avoids unexpected report building costs in the future – especially since your reporting needs are immense and continually changing.
- **Our company has the depth**, the commitment, the experience and financial backing **to support your growth**, no matter how you measure it – population, CFS activity, crime activity, or increased demands placed on your system to strengthen your crime solving efficiency or produce reliable crime statistics on tight deadlines.
- **The same Global Customer Support Team** which has supported you for many years is looking forward to continuing and building our mutually beneficial relationship even stronger.

We look forward to working with you on this important project. Also, if you wish, we would be happy to come back onsite to show you the system with all the advancements we have made in the TAC.10 Flagship product since you last saw it.

Best Regards,

Mark Wooderson, Sales Account Manager
(319) 433-4500, Ext 64222
mwooderson@globalsoftwarecorp.com

PROPOSED SYSTEM PRICING

Records Management System (RMS):	\$21,840
Harris Computer RMS Software-for-Life Credit:	(\$20,040)
* One-way OSSI CAD Call-for-Service import into your new RMS:	No Add'l Charge
* OSSI CAD Interface Build-out, including Implementation/Testing/Training:	\$15,400
* 7 NCIC Workstations, including Configuration/Implementation/Training:	\$18,300
* 12 RMS Mapping Workstations or Laptops:	\$10,000
Configuration/Implementation/Training:	\$30,000
Travel costs:	\$1,500
Net Total Price – Year 1:	\$77,000
Year 1 – Annual Maintenance:	\$ 11,810

This quote does not include hardware, network software, or sales tax.

* Additional Items included in this Revised Proposal.

- **One-way OSSI CAD Calls-for-Service import**
 - When Calls-for-Service (CFS) generated by Story County Dispatch for Nevada Police officers are completed, the pertinent CFS data transfers automatically into your RMS.
 - This includes Incident and/or Citation data, as well as Master Name Index demographic information on persons, locations, vehicles, etc.
 - That CFS data will then become part of the record for that patrol activity, traffic stop, arrest, etc.
 - No duplicate entry of data is required when the officer works on their report.
- **OSSI RMS Interface Build-out**
 - The Interface will be a data connection to the entire Story County RMS database.
 - This adds the capability of gathering RMS data from the OSSI RMS database – as much as Nevada, Ames PD, and Story County mutually agree to share. In that decision, those 3 agencies will also identify for us each of the individual items for our system to query.
 - All Parties will identify these details, in writing, before we enter into a contract with Nevada Public Safety and, if we can complete the work with fewer hours, we will reduce the cost. For your planning, above is our estimate (with several unknowns) – and the final amount will not be any higher than we have quoted.
 - Without knowing precisely what we are dealing with and, also, not knowing if we can get access to the database for sure... we are saying you should expect this cost. But it's not final until we complete a full analysis of the Project software development requirements to finalize the cost.
- **7 NCIC Workstations**
 - 7 existing Workstations will have our Full Permissions NCIC Software installed.
 - These stations will be connected to the Iowa NCIC querying system.
 - Users with State CJIS NCIC clearance and certification will be given login credentials.
- **Integrated RMS Mapping with the City of Nevada's Planning and Zoning Commission Mapping System**
 - 12 Computer Workstations can plot various types of Law Enforcement Activity for analysis.
 - This includes patrol activity, crime activity by Call for Service or Incident Type.
 - This is cutting edge technology with flexibility for setting up its use.

PROPOSED SYSTEM SERVICES

- **Full Business Process Review (BPR)**
 - Analysis of each area to ensure system set-up aligns with your desired workflow.
- **System Configuration**
 - System is prepared to match up with the BPR discoveries.
- **Installation in your Staging System environment**
 - System is installed on your local servers for testing on a “dummy” database for orientation with your system administrators.
- **Administrative Users – pre-training, remotely**
 - Advance training in administrative skills, report generation, etc.
- **Data Conversion**
 - A full RMS data migration to the new platform is included in the quote.
- **Travel costs**
 - Onsite Final Implementation
 - Onsite User Training
 - System Go Live

VALUE PROPOSITION

- Large number of Industry Experienced Staff
- Established Client Community in multiple states
- Mature, Market Tested Flagship Products
- Proven Processes for implementation and software maintenance/enhancements
- Software for Life Policy from our parent company, Harris Computer Corporation

WHY GLOBAL PUBLIC SAFETY/TAC.10 SOFTWARE PRODUCTS?

- Unrelenting Focus on the Customer
 - Attention “beyond the sale”
- Complete application integration
 - Designed with the user in mind
- Built by us from the ground up
 - Exceptional reliability
- Single database
 - Fast investigative searching and report generation

THE RIGHT MISSION

Global Public Safety (“Global”) is driven by a strong sense of mission: To provide and support public safety software solutions focused on improving situational awareness, officer safety, and community outreach. We are committed to creating reliable software with unique information sharing ability that provides instantaneous access to critical, relevant information across multiple agencies.

Global understands you need a software solution that delivers critical communications in real time to your first responders in spite of high volume – anywhere, anytime. Global puts the right data on the right screen at the right time to make the next right decision.

Pursuit and focus on the right mission is the foundation that will ensure success for your law enforcement project. Global pursues this mission by making connections for life between the right people and the right technology.

THE RIGHT PEOPLE

We want to give each of your people the right tools to excel at their job. Your front line officers, jailers, investigators, supervisors, IT staff, and elected officials each have specific roles in improving the safety and well-being of the citizens of Nevada. We have considered each of these roles and want to connect your people to the right technology. Our people are the right people to accomplish this goal.

We have three groups of professionals on our team:

1. **Public safety veterans** are the conscience of our operations. These individuals keep us committed to the mission; they are the people you will develop a relationship with during implementation, training, and support.
2. **Highly skilled technologists** have been instrumental in building multibillion-dollar software products for multiple industries. They know how to make software that is reliable, easy to use, and easy to learn.
3. **Executive leaders** are experienced principals who know how to run a business properly. They come from major technology companies and know what it takes to build a company for success. Our leaders focus on developing innovative solutions that will meet the needs of our clients now and in the future.

Our public safety veterans give us products that matter. Our technologists give us products that excel. Our leaders give us a company that endures.

THE RIGHT TECHNOLOGY

Collectively, Global has more than thirty years of public safety history in which we have constantly been at the forefront of technological innovation. We have stayed up-to-date as technology has evolved, and our clients have benefited from this approach as they migrate to next generation solutions. Global has built our latest generation of public safety solutions on a platform that is unparalleled in the industry. We have established connections for life by connecting the right people with the right technologies that enable them to improve the safety and well-being of people and their communities.

THE RIGHT DECISION

A key success factor in any relationship is our commitment to consistency, continuity, and partnership. Global represents a benchmark for these critical elements. From our Executive Management to our Project Managers, the management infrastructure is engaged and visible; ensuring that corporate commitment to core values and the success of the County's project is foremost.

Global Public Safety offers a compelling value for Nevada – increased productivity, reduced operating costs, painless upgrades, seamless integration, high user adoption rates and lower learning curves, and the ability to scale as fast and as much as needed without replacing costly infrastructure or adding IT staff.

We are eager to work with you. We believe that choosing Global to execute your project will ensure not only successful implementation of a next-generation solution, but also mark the beginning of a long-term partnership.

Questionnaire: Global Public Safety/TAC10 – Nevada Public Safety Department RFP Response

Overall System		
#	Question	Comment/Answer
1	We are purchasing RMS. Beyond the basics, what modules does your RMS contain? – things like bicycle licensing, parking tickets, evidence management, etc.)	<ul style="list-style-type: none"> • IA TraCS Crash/Accident/Citations Reporting • Call Taking Module • Evidence Tracking • Case Management • Real Time Alerts • Permits (i.e. Bicycle & others) • Officer Training/Certification • Vehicle Maintenance • Agency Asset/Property Management
2	Are all of the modules included and enabled at the one price, or is there additional cost to enable some of them? If there is additional cost for certain modules, can you please provide that for us as optional items on your price quote?	Yes, all of the modules are included and priced in the Proposal System Pricing section of the response; there is no extra cost to enable any of those listed; RMS, IA TraCS Interface, Evidence Tracking and Case Mgmt, & Administration.
3	In your system, what record types can have alerts put on them?	All
4	Can those alerts have expiration dates set on them so that they automatically stop at that point?	Yes
5	What record types and fields does the system use SoundDex when searching against? Names of course. What else?	All searches can use SoundDex.
6	Does the system use "auto-completion" on any of the fields? If so, which ones, or which types?	All lookup fields have auto-complete capability.
7	Does the system provide a spell checker for use in all narratives? Does it use it anywhere else?	Yes, spell check is available in narratives and throughout the software (i.e. description text boxes, etc.).
8	Will the system seamlessly allow Microsoft Word to be used as the narrative editor?	Yes
9	Can authorized users change the following on all data entry screens: <ul style="list-style-type: none"> - Field labels - Drop down list choices - Which fields are required 	Yes
10	Can we add new fields to all data entry screens (or do you provide user-defined fields) to store additional information that we want to track on each screen? Please explain.	Yes
11	Can search results be exported to an external file (.csv, excel, word, .txt)? If so, what formats are available?	Yes, results can be exported as XML, CSV, PDF ,MHTML ,Excel, Word and TIFF.
12	Where is the system's list of available Email addresses stored (i.e., those that are used to send reports or other items to)? (1) are they not stored at all (and are typed in each time), or (2) they are stored within the RMS, (3) the system integrates with Exchange Server or Outlook, or (4) other (if so, explain)?	Available email addresses are stored in the user record.

Questionnaire: Global Public Safety/TAC10 – Nevada Public Safety Department RFP Response

Overall System		
#	Question	Comment/Answer
13	Can we attach any file to any record in the system (i.e., picture, video, document, spreadsheet, random file, etc.)? If not, what are the limitations? What are the acceptable file types? What record types?	Yes
14	Can documents be scanned directly into the software and attached to records without saving them elsewhere first? If not, what is the procedure?	Documents must be save locally to the machine and then uploaded into the software.
15	Where are attached items stored, and how are they secured?	Attached items are stored on the server file system and secured via Windows and application permissions.
16	Can we block out items on reports (before we print them) that we don't want to be visible, and will that information be removed completely so that it is neither visible nor searchable?	Pre-printed items can be block and the information completely removed – not visible or available via search.
17	Does your system require Windows 10 on the client computers? If not, what other operating systems (if any) are also supported?	Yes
18	Does your system interface with or work together with (in any way) Laserfiche software? If so, please explain.	Yes

Questionnaire: Global Public Safety/TAC10 – Nevada Public Safety Department RFP Response

Security		
#	Question	Comment/Answer
19	Are user groups defined by us? And can we change them (both the number of groups and the members in groups) at any time?	Yes and yes.
20	Is the System active directory integrated? Can we control that (whether or not active directory usernames or separate usernames are required to gain access to the RMS system?)	Not currently, but it is in the development pipeline for a future release.
21	Are the server(s) active directory integrated? If they are, what rights (to the domain) do your system administrator and/or technical support username(s) require?	No
22	Do your system support people (1) remain connected to our servers at all times, (2) have the ability to independently, temporarily connect to our servers at any time, or (3) require our assistance to temporarily connect?	We prefer the second (2) option.
23	If options 1 or 2 are true, or yes in question 22, please provide us with a detailed description of the firewall/intrusion prevention/parasite prevention/etc. that you have in place in your connected office(s) which will prevent someone from hacking into your system and through it gaining access to ours.	Our preferred remote support tool is Bomgar, as it meets CJIS requirements.
24	Are your support people all located at one place, or multiple places? If so, which places? Please explain how the security measures identified in the previous question affect each of your support locations (including those working from home).	Our support personnel are located in multiple US states and all meet CJIS access requirements.
25	If you provide automatic backups of our system, please identify the security measures taken at the backup storage location (or locations) to prevent our system from being hacked from there.	We are happy to advise on security measures, but will follow your IT Staff's preference.
26	Does the system provide a method of preventing tampering with digital files? If so, what?	No
27	Does the system track all login attempts, and all password changes?	Yes
28	Does the system track every time information of any kind is (1) printed, (2) exported, (3) Emailed, or (4) accessed in any way? Does this include attached files?	Yes, yes and yes.
29	Can we easily tell who is (and was in the past) logged in at any given moment?	Yes

Questionnaire: Global Public Safety/TAC10 – Nevada Public Safety Department RFP Response

Servers and Support		
#	Question	Comment/Answer
30	What server configuration will you recommend for a department the size of ours? How many servers will there be (physical and virtual), and what will be running on each?	Please see Server Specifications attached to response document.
31	Does that configuration include a testing/training database for our use? If so, will it utilize our own data? And how often will it be updated?	Yes and yes. The database will be updated per your request.
32	Which version of SQL Server will you use/recommend?	2016 to 2019
33	What hours is technical support available for each module (if they are different)? And for the servers (if applicable)?	24x7x365
34	How often are major updates to your software released?	We provide an average of 2 major releases per year, including new features, fixes and maintenance changes.
35	When were your last three major updates released, and what specific fixes and/or improvements were included in each?	We provide an average of 2 major releases per year with comprehensive release notes to our customers. Company policy prevents us from providing release notes in a document that may be published publicly. Release Notes can be provided in confidence during contract negotiations.
36	How are your software updates deployed on (1) our server(s), (2) our in-house client PCs, and (3) our in-vehicle laptops?	All updates are deployed to all platforms remotely.
37	How do you handle Operating System compatibility issues as they come up – both on the server(s) and on the clients? Windows 10 has had multiple "problem" updates that caused vendors problems.	Our Support people are well equipped to handle operating system compatibility issues on a case by case basis as they arise.
38	Who will determine when the server(s) needs to be upgraded or replaced? What part of that will we be responsible for, and what part of that will you be responsible for?	In general, we advise that our clients' IT Staff follow the manufacturer's hardware warranty guidelines.
39	Is the maintenance and upgrade of the server hardware and operating system your responsibility or ours?	It is the responsibility of the client to upgrade server hardware and perform maintenance, however, our Support people are available for questions and recommendations.
40	If you take the responsibility for server and O/S updates and maintenance, how timely do you install updates? What is your philosophy and commitment to doing so?	Should a client seek advice for server and O/S updates and maintenance, we would follow standard server administrator procedures.

Questionnaire: Global Public Safety/TAC10 – Nevada Public Safety Department RFP Response

CAD (and other) Integration		
#	Question	Comment/Answer
41	Our dispatching is performed by our County Sheriff's Dept., which uses Central Square OSSI. Please describe the details of how your RMS (and Mobile if it is a separate application) is able to interface with that product? What can be transferred into your RMS automatically from their CAD?	Global/TAC.10 software can interface with CS/OSSI CAD by using .xml ETLs to import data that the client elects.
42	Does your system have a generic "record import" function that would let us import records into RMS from an external source (like CAD, or TraCs, or any other application?) If so, please provide us with the details. Which record types can be imported? Is there a fixed format required of the external record, or is the field-mapping user-definable?	Currently we use custom, dedicated interfaces to import records from systems like CAD and TraCs.

Master Files		
#	Question	Comment/Answer
43	How does the system handle Juvenile records? What determines who can access them?	All data is handled equally (reports can block juvenile data).
44	What does the system do with the Juvenile records of an individual when that person becomes an adult?	All data is handled equally.
45	How many fields does the system use to identify a street address? For example, in the address "305 NE 17 th St South", there are 5 parts. It contains a number, pre direction, name, type, post direction.	Most installations use a single field for the address line (separate field for city, state, zip), but the proposed platform has the ability to break down fields individually per agency preference.
46	Can the number of pieces used to identify an address be user-defined? Can it be table defined? (in order to avoid having the same address entered in multiple different ways by different users)	Similar to question 45, this can be agency defined.
47	Does the system notify the user an address is either valid or invalid? If so, how does it decide if an address is valid?	Not currently, but it is in the development pipeline for a future release.
48	If an address entered is invalid, does the system display a list of similar valid addresses?	Not currently, but it is in the development pipeline for a future release.
49	Does the system contain a database of all of the valid street addresses in the City? (i.e., 1397 W 16 th St South)?	Yes
50	Does it contains a database of all of the valid Street names in the City (i.e., W 16 th St South)?	Yes
51	Does the system produce a report that shows all newly added addresses (date range)?	Yes
52	Does the system warn (when adding an address) if another address is similar?	No
53	Does the system interface with ESRI ArcMap? If so, please provide us with the details.	Not currently, but it is in the development pipeline for a future release.

Questionnaire: Global Public Safety/TAC10 – Nevada Public Safety Department RFP Response

User-Defined Capabilities		
#	Question	Comment/Answer
54	Does the system provide us with the ability to define and add additional tables, if there is data we would like to track that is not already supported by the system? Explain.	No, but this ability can be added upon request.
55	Will the system let us link these tables to fields (like name, address, vehicle, etc.) which are in the other tables?	No, but this ability can be added upon request.
56	Will the system let us create forms to enter the data into these tables? And control access to these forms through security groups? And place them on users' menus?	Yes
57	Will the system enable us to create custom reports that includes data from these tables? Combined with data from the rest of the system?	Yes

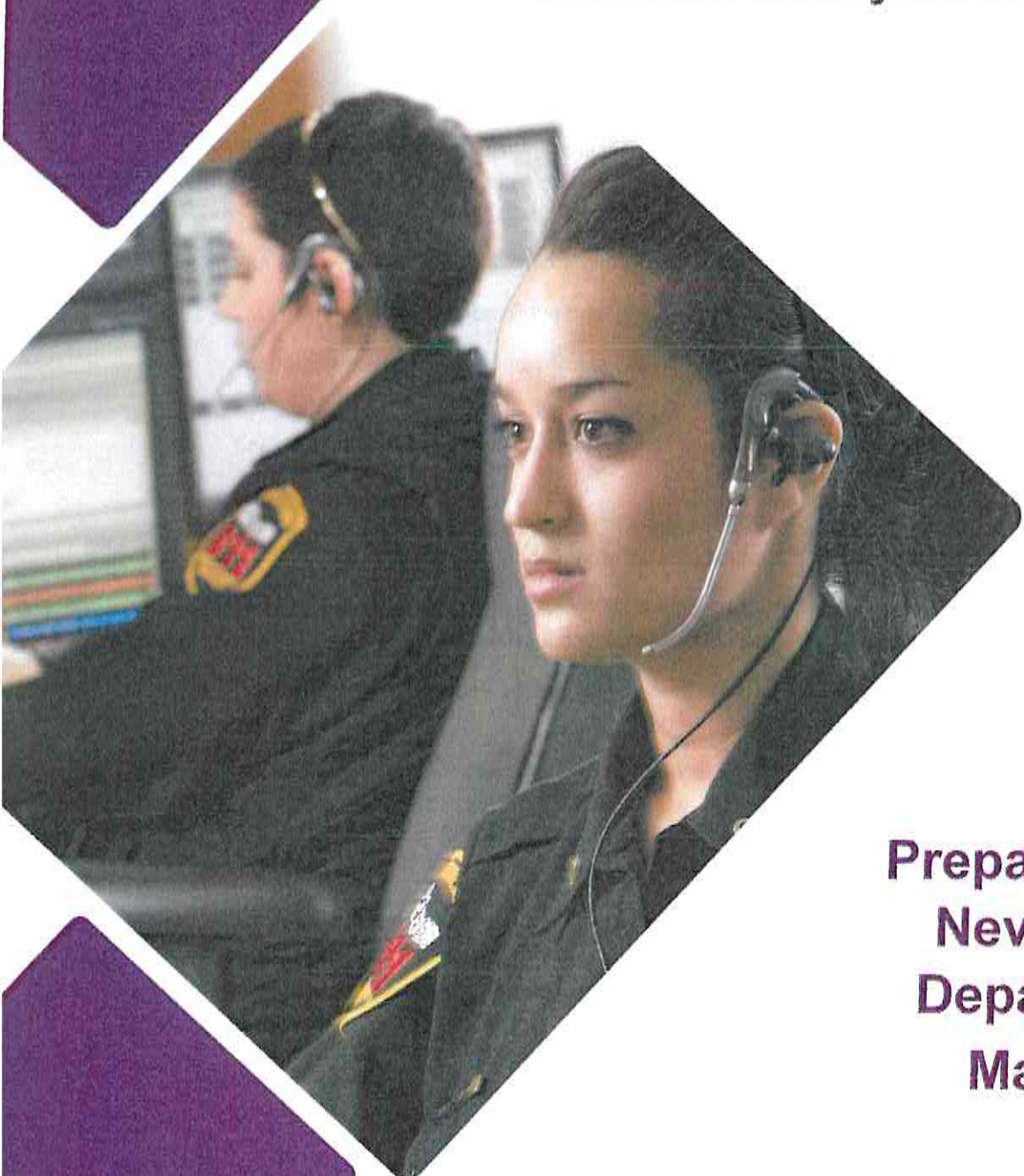
State/NCIC		
	Question	Comment/Answer
58	Does the system allow us to run all Iowa state/NCIC lookups directly within the system?	Yes, using our separate NCIC client application.
59	Does it allow us to restrict who is able to do it?	Yes
60	Can it automatically fill in the name or vehicle records in the RMS with the information it receives from the state?	Not currently, but this feature is under developmental review.
61	Does it keep a detailed audit trail of all of the queries that have been run?	Yes
62	Is Iowa NIBRS submission in the 2021 format?	Yes



CENTRAL SQUARE

TECHNOLOGIES

A Public Safety Software Solution PROPOSAL



**Prepared for the
Nevada Police
Department, IA
May 20, 2020**

May 20, 2020

Sergeant Josh Cizmadia
Nevada Police Department
1209 6th Street
Nevada, IA 50201

Dear Sergeant Cizmadia,

CentralSquare Technologies is pleased to provide this proposal to the Nevada Police Department (NPD) for our CentralSquare Public Safety Suite Pro public safety software solution. As a follow-up to our recent discussion, this proposal will give the NPD additional insight into our company and CentralSquare Pro.

A few of the items which make us and our CentralSquare Public Safety Suite Pro unique are as follows:

- CentralSquare Technologies' focus is on public safety and public administration software.
- All of our products (CAD, RMS, Jail, Mobile, Civil, etc.) are **one** application with **one** database from **one** vendor: CentralSquare Technologies.
- We listen to our customers and develop and deliver the new features, functionality, and interfaces that are priorities to them.
- With our Custom Modules and Custom Forms, the NPD can truly go paperless and will have the flexibility to automate and track as much data as is chosen.
- Each module within CentralSquare Public Safety Suite Pro is a first-class component of our solution; each provides every agency with the best solution available today.
- CentralSquare Public Safety Suite Pro is extremely configurable, yet very easy to learn and use.
- We provide more services and take on more responsibility as part of our standard support and maintenance plan than our competition does, and we do it for less. Our support and maintenance includes 100% responsibility for the CentralSquare Public Safety Suite Pro physical server, operating system software, and Pro software.
- CentralSquare Technologies is a safe and smart decision for the NPD.

If we are fortunate enough to earn the NPD's business, we will stand behind our commitment to deliver the required solution and complete the project with the same zealous pledge to customer support and service that we are known for throughout the United States.

Sincerely,

Trevor Milton
Account Executive
trevor.milton@centralsquare.com
586.419.8024

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About CentralSquare Technologies

The Pro Suite team is based out of the Center of Excellence in Sioux Falls, South Dakota, and has been providing public safety agencies with high-quality, fanatically supported software since 2003. In 2018, the merger of Superion, TriTech, and Zuercher, resulted in CentralSquare Technologies, LLC. Prior to becoming CentralSquare, Zuercher and its subsidiaries had more than 2,030 customers in 43 states, Puerto Rico, and Spain, including more than 2,000 agencies under maintenance and support. Today, CentralSquare provides technology solutions that help over 7,650 public sector agencies deliver vital safety and administrative services to three out of every four residents of the U.S. and Canada.



CentralSquare Public Safety Suite Pro is continually updated to remain on the leading edge of technology and industry trends. CentralSquare Technologies does not rest on past achievements and continues to expand and improve the functionality of CentralSquare Public Safety Suite Pro with three to four major releases per year. Agencies receive all updates and releases as part of the maintenance agreement with CentralSquare Technologies. Performing massive, disruptive software updates every three to five years is a thing of the past. New and improved functionality is added because CentralSquare Public Safety Suite Pro clients identify ways that the system can help them become even more efficient and effective.

CentralSquare Technologies provides a single, comprehensive level of support for CentralSquare Public Safety Suite Pro. If an agency has a question, no matter when or what, a CentralSquare Technologies Support representative will pick up the phone to answer it. The company backs the solution 100%. There are no arguments about whether the issue is with the hardware or the software – CentralSquare Technologies monitors, manages, and supports both.

Since its inception, CentralSquare Public Safety Suite Pro has held one of the highest customer retention rates in the industry. This is achieved by providing a combination of the best software and support and maintaining a passion for public safety. CentralSquare's number one goal is to give each client the tools they need to succeed.

Why CentralSquare Public Safety Suite Pro?

TRUE INTEGRATION. CentralSquare Public Safety Suite Pro is a completely unified system from both technical and user perspectives because it was built from the ground up as one application with one database from one vendor. Most public safety software companies describe their products as integrated, which often means separate modules, such as Computer-Aided Dispatch (CAD), Records, and Jail, are interfaced together to pass data between modules. Designed and built as a single application, the CentralSquare Public Safety Suite Pro system encompasses CAD, Records, Mobile CAD and Records, Jail, Civil Process Tracking, Agency Administration, and more in a manner that is so unified that the term integrated hardly applies.

A VERSATILE, SCALABLE SYSTEM. CentralSquare Public Safety Suite Pro is remarkably flexible. It is packed with configuration options that allow users to set up the software to match their agency's workflow and business rules, not the other way around. These configuration options allow the CentralSquare Public Safety Suite Pro system to match the needs of agencies with a variety of workflows, as well as to support a single agency's changing needs over time. Since many features can be turned on or off, CentralSquare Public Safety Suite Pro scales well to accommodate the unique needs of both small and large agencies. The company's experience working with agencies of all sizes throughout the U.S. allows CentralSquare Technologies to provide functionality to CentralSquare Public Safety Suite Pro clients that most vendors cannot provide within a single suite of applications.

EASY TO LEARN AND USE. While CentralSquare Public Safety Suite Pro is rich in functionality, its user interface is clean and crisp, uncluttered by excess fields or tabs. This makes the system easy to learn and allows users to efficiently enter data and quickly view key information. The system is designed to guide users through data entry processes, organize information logically, and allow for simple navigation throughout. Powerful searching capabilities provide quick access to needed records, and hyperlinks help users quickly navigate to related records or files.

POWERFUL REPORTING. It is one thing to place data into a system, but something else entirely to get it back out again. CentralSquare Public Safety Suite Pro comes with a built-in report generator that makes analytical reporting a very simple and straightforward task—even for users who are not highly technical and knowledgeable with regard to report scripting. Best of all, the agency does not need to submit a request for a new report and then wait for someone else to build it. Instead, the agency's own staff can put together most reports within a few minutes of when they are first requested.

LONG-TERM SAVINGS. Because of CentralSquare's unique approach to support and maintenance, there are no surprise hardware costs associated with natural growth. CentralSquare Technologies doesn't demand "forklift" upgrades or charge for additional memory when an agency grows in size. Instead, those things are covered by the standard maintenance plan — if hardware fails or if more disk space is needed, the cost is included. CentralSquare encourages agencies to own their systems and never charges an agency to retrieve their data.

"We're getting real bang for the buck. Officers are only spending a fraction of the time they used to. There's tons of little efficiencies and details we get right. And it all adds up to huge savings for the Agency and ultimately the taxpayers of the city."

*Capt. James Johns
Rapid City Police
Department, SD*

CentralSquare Public Safety Suite Pro in Iowa

CentralSquare Public Safety Suite Pro was first implemented at an Iowa agency in 2014, and is currently being used at numerous police departments, sheriff's offices, and 911 centers around the state, as well as one college. Some of these clients are also part of multi-agency jurisdictions.

CentralSquare has extensive experience with the Iowa Department of Transportation's TraCS Accident Reports, eCitations, and Warning interfaces.

CentralSquare Public Safety Suite Pro also integrates to the Iowa Uniform Carry and Acquire Permit Printing System (UCAPPS) and the Iowa Court Information System (ICIS). Additionally, CentralSquare Pro seamlessly integrates with the State NCIC switch and AFIS and VINE databases.

Through an interface from CentralSquare Records Pro to the Iowa state NIBRS system, agencies are able to select cases in Records and manually export those cases to a text file on the local file system after checking any errors using the in-screen error validation tool. From there, the agency provides the file to the state system.

Some of CentralSquare's Iowa customers also access a complimentary membership to the largest public safety software customer database in the United States, CentralSquare's Community Data Platform. Agencies that agree to contribute data get the benefit of free access to two of the most powerful search and display tools available for law enforcement. Participating agencies receive an annual subscription to both Community Data Platform Search (CDP Search) and CrimeMapping.com. Officers and Investigators can quickly access information about incidents, arrests, warrants, and persons of interest from agencies across the US using CDP Search. CrimeMapping.com gives agencies powerful analytical tools while also providing the public with information about incidents.



Seven of CentralSquare's Iowa customers are now using Field Ops, CentralSquare Public Safety Suite Pro's mobile application available for both IOS and Android devices. Field Ops can provide first responders from all disciplines valuable calls for service details while away from the office. Additionally, command staff can stay on top of calls for service with the convenience of an app.

CentralSquare Public Safety Suite Pro in Iowa (Including Multi-Agency Installations)	
Module/Product	Number of Agencies
CAD	9
Jail	9
Records (including IA NIBRS)	14
Mapping	8
Mobile	17
Civil	11
Financial	8
Insight Mapping	4
Field Ops	9

CentralSquare Public Safety Suite Pro Overview

The fundamental difference between CentralSquare Public Safety Suite Pro and offerings from other vendors is that CentralSquare Pro is one application with one database from one vendor: CentralSquare Technologies. Where other vendors offer a suite of products that are integrated or interfaced together, CentralSquare Technologies' is not; it is one application. Other vendors typically have multiple applications that run on separate servers and then parts of each application are connected via interfaces or message switches.

This typical 1980's and 1990's software architecture has many moving parts, multiple servers, multiple system administrators and end-user consoles, and does not store all the data in one location. This tends to make those systems more expensive to purchase and maintain, harder to set up and administer, and more difficult to use.

CentralSquare Public Safety Suite Pro is a fully integrated public safety software system comprised of Administration, CAD, Records, Mapping, Mobile CAD and Records, Jail, Civil, and more.

CentralSquare Pro is the outcome of many years of close collaboration with public safety agencies and veterans and has been designed from the ground-up to provide the next level in power and ease of use for public safety professionals.

Core Functionality

The core functionality of CentralSquare Public Safety Suite Pro is available to users regardless of whether they work in a single product (such as CAD or JMS) or have access to all CentralSquare Pro products and modules.

This section highlights the functionality that makes up the foundation of CentralSquare Public Safety Suite Pro.

KEY FEATURES

- Fine-grained Permissions
- Internal Messaging
- State/NCIC Queries
- User Dashboards
- Master Indices (Names, Vehicles, Addresses)
- Spell-checking
- Redaction
- Agency-based Configurability
- Custom Forms and Modules
- Full-text Searching
- Record Linking
- Contextual Menus
- Wizards
- Data Auto-population
- Alerts

Personnel (Core)

Personnel offers a single log for all pertinent data on each employee or user. The agency has a central location to track demographic information, photos, and other attachments on each record. Agency administrators will also use Personnel to manage permissions and user access throughout CentralSquare Public Safety Suite Pro.

"The reviewing of reports has trimmed down dramatically. **The whole process might take 10 minutes for me to review, find a mistake, kick it back to them.** They're sitting at their computer, get the message, fix the mistake, and send it back to me.

*Lt. Ryan Dantin
Lafourche Parish
Sheriff's Office, LA*

Records (Core + Advanced)

Records is a records management system that consolidates and automates records processing for public safety agencies. This module organizes everything from case reports, to warrants, to sex offender data in an easy-to-use fashion.

Master indices, including names, addresses, and vehicles, form the backbone of Records, and tight integration with the other CentralSquare Public Safety Suite Pro modules gives it power. A single name search not only reveals demographic information but also every record in the system involving that individual: dispatch incidents, case involvements, citations, civil processes, warrants, inmate records, and more.

Records provides a smooth workflow for case reporting and approval. Case information pulled from CAD eliminates the need for duplicate data entry, and the involvement wizard walks users through the process of matching offenders, suspects, victims, and witnesses to the appropriate offenses. With Records, users can stay organized by attaching narratives, citations, search warrants, and evidence directly to case reports.

In addition to case management, Records enables comprehensive property and evidence tracking, including a detailed chain of custody log. Records also logs warrants, sex offender data, pistol permit information, bicycle registration, and more, managing all of the agency's records in one centralized, easy-to-search system.

Records also includes sealing and expungement capabilities. Cases, Warrants, and Intelligence Cases can be sealed. This allows for restricting case report access to specific personnel or personnel groups. Cases and Intelligence Cases can also be expunged.

KEY FEATURES

- Master Name, Address, Vehicle Indices
- Case Report Management
- Summonses/Citations/Tickets
- Case Notes and Status Log
- Property and Evidence Tracking
- Bicycle Registration
- Redaction
- Found/Lost Property
- NIBRS Compliance
- Warrants
- Sex Offender Log
- Pistol Permit Tracking
- Pawn Log
- Accident Reports
- Sealing and Expungement

Mobile Records

Mobile users can have access to much more than just dispatch information. Integration with Records puts name, address, case, and civil process records at their fingertips, and they can run Records queries to find the information they need in the field. Mobile users can write and/or approve case reports in their vehicles instead of returning to the agency, just one more feature that keeps them on the streets, visible in the community, and able to respond quickly when they are needed.

Reporting

Reporting is the user-friendly, built-in report generator for CentralSquare Public Safety Suite Pro that is included at no additional charge. This tool eliminates the need to purchase

Nevada Police Department

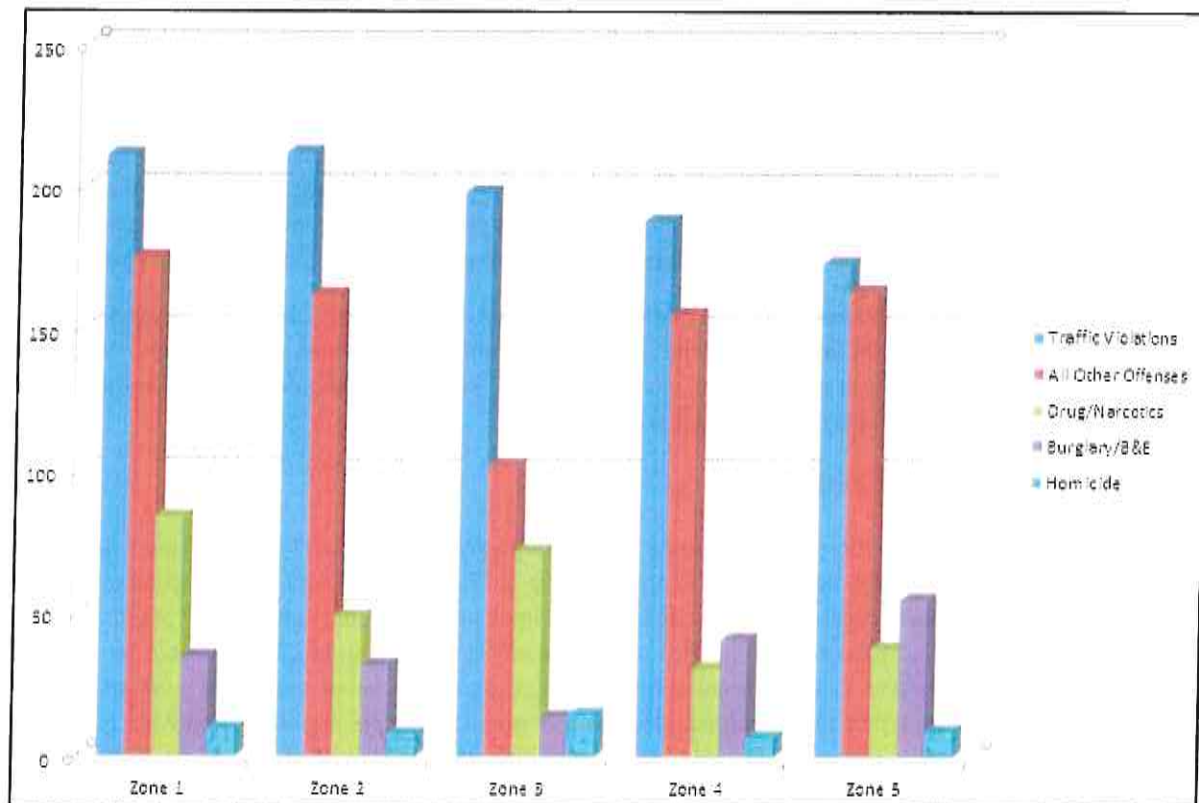
additional report templates or run queries on agency data with separate software. Since Reporting integrates with the software, the information is current, correct, and does not need to be re-entered to build a report.

The report builder's straightforward user interface allows report generation based on a user model rather than the actual physical model. This completely eliminates the need for users to understand concepts such as joins, primary keys, etc. To build a report template, users select the data elements, drag and drop fields on to the report, and apply custom filters. The report generator contains intuitive logic for standard calculations such as adding, averaging, and counting occurrences. Fonts and field names are adjustable.

Reporting includes a set of pre-made templates; however, there is no limit to the number of custom report templates an agency can create or share. Use Reporting to build list style reports, crosstab style reports, charts and graphs. Reports can be set to run on automated schedules, emailed, viewed as dashboard parts, exported, and printed. With Reporting, agencies have access to all their own up-to-date data to build the reports that fit their needs.

KEY FEATURES

- Pre-made Reports
- Custom Reports
- Ad-hoc Queries
- Export to PDF, Microsoft Excel, XML, TXT
- Easy to Use Report Builder
- Custom Data Filters
- Statistical Analysis
- Scheduled Reports
- COMSTAT Compatible
- Email Reports



Custom Forms

"The product has several things I had never seen before, such as custom forms. You can build this product to fit your agency. Most are cookie cutters that say, 'that's the way it is. Sorry.' **With CentralSquare Pro you can actually customize it to your agency.**"

*Captain Scott
Martin
Lumpkin County
Sheriff's Office, GA*

CentralSquare Technologies offers a custom form generator at no additional cost as a standard part of CentralSquare Public Safety Suite Pro. This tool allows agencies to create their own unique forms within the system and attach them to specific records in CentralSquare Public Safety Suite Pro, keeping everything in an easily accessible, central location.

Name, address, and vehicle fields are connected to each agency's master indices to reduce data entry. The master indices are searched, and existing information can be selected from the database. This notifies staff of any alerts related to the master indices. If the information being entered is new, the master index is updated so that the information is immediately available in other parts of CentralSquare Public Safety Suite Pro.

When building the form, information from related files, such as case numbers or incident times, can be pulled in automatically. Available information is displayed in a menu for each form type. Adding information to the form is as simple as clicking on the item in the menu.

All data within custom forms is searchable. This makes finding needed information an effortless, efficient process. Instead of searching through paper files or trying to find the correct folder on a server, links and search capabilities make it easy to locate specific information. Data included in forms can also be used to create reports with Reporting.

Custom Modules

Like Custom Forms, Custom Modules give agencies the power to track any information they may need in an integrated part of CentralSquare Public Safety Suite Pro. Agencies can eliminate paper logs and stand-alone spreadsheets by creating modules to fit their exact needs.

Rather than being associated with a record type within the system (as is true for Custom Forms), Custom Modules can track anything an agency needs, such as burn permits, pet licenses, or boat licenses. Each of these records can also create involvements on master name, vehicle, and address records, adding to the power of the data within the system.

Everything within each created module is customizable by the agency, from the log screen that displays information, to the drop-down menu items within the modules, to the templates used to print records. All data entered in Custom Modules is also available in Reporting for reports and statistical analysis.

Custom Fields

For situations where CentralSquare Public Safety Suite Pro doesn't have a system field to track something important to the agency, Custom Fields can be configured on more than one hundred screens within the suite. This allows users to collect additional data for each record type in CentralSquare Pro, making even standard screens truly flexible for each agency's needs. Custom dropdowns, date fields, personnel fields, sequence numbers, and many other types can be added. Several configuration options are available for each field, including field type, default value, and whether the value is displayed on a printout. Custom Field data can be gathered by the report generator in the same manner as standard field data.

CentralSquare Public Safety Suite Pro Implementation

CentralSquare Technologies uses a multi-phase approach to ensure a successful implementation for each client agency. Trained and experienced members of the CentralSquare Technologies implementation team move through the process with each agency to assure successful outcomes. The following reflects a general timeline that all CentralSquare Public Safety Suite Pro projects follow.

Kickoff Meeting	Upon contract signature, a kickoff meeting is scheduled to initiate the implementation process, including setting up a statement of work and server installations and scheduling the Business Practice Review (BPR).
Server Setup	CentralSquare Technologies procures the CentralSquare Pro servers. The CentralSquare DevOps team sets them up in the Sioux Falls office, installing all necessary software and hardware. The servers are then shipped to the agency for installation and racking on-site.
BPR	During the BPR meeting, the project implementation team works with the agency's project team to determine the contents of the Configuration Management Document (CMD). All product needs and requests are reviewed.
CMD	The project implementation team works with NPD staff to build the CMD, discussing how the software currently meets the needs of the agency or how CentralSquare Technologies plans to develop additional functionality to meet any needs not already covered.
System Config	CentralSquare Technologies trainers work with agency personnel to complete the planned configurations. In addition, CentralSquare Technologies configures and tests interfaces and begins the data conversion process.
System Review	Once all of the items in the CMD have been completed, trainers from CentralSquare Technologies spend a final session with the agency's project team to review any questions or concerns.
User Training	CentralSquare provides hands-on software training with real scenarios and converted agency data. Class sizes are limited to ensure that everyone has sufficient time to practice using the system. When the Go Live date arrives, users are well-prepared to begin using the new software.
Go Live	CentralSquare provides on-site support the day that the new system goes live. Any questions that arise are addressed immediately by the on-site team, ensuring that the first day using the new system goes smoothly.
System Acceptance	The agency reviews all aspects of the software, data conversion, and interfaces, and any concerns are documented by the project team. This list of action items is addressed before the agency officially accepts the system. At this point, the CentralSquare Public Safety Suite Pro Support team takes over the day-to-day needs of the agency.

CentralSquare Pro Maintenance and Support

UNPARALLELED SERVICE. Without unparalleled support and service, CentralSquare Technologies would not be able to boast an unmatched client retention rate in its CentralSquare Public Safety Suite Pro product line. CentralSquare Technologies provides more maintenance and support services than other public safety software vendors, including full responsibility for the server software and hardware for as long as an agency stays current with the standard support and maintenance agreement.

24 X 7 X 365 SUPPORT. CentralSquare Technologies knows that clients use their software all hours of the day. That is why clients can call the toll-free support line at any time and connect with a live person - not an automated answering service or someone overseas. Questions or issues can also be reported via email. Even if it is just a simple "how-to" question, support representatives are ready to assist.

Every call received is entered into a tracking system and assigned a number to ensure that no concern goes unnoticed. Response times are monitored to make certain that all issues are resolved as quickly as possible. All critical issues are given the highest importance ranking and the CentralSquare Technologies development team devotes their attention immediately to the matter until it is resolved.

TRACKING CONCERNS. CentralSquare Technologies believes transparency is very important when it comes to support of the CentralSquare Public Safety Suite Pro software. The support center has a web-based portal which agencies can use to view the status of all their calls and support requests.

SERVER MANAGEMENT. The servers that CentralSquare Public Safety Suite Pro uses are completely maintained on the client's premises by the CentralSquare Technologies staff as part of the standard maintenance agreement. These servers are constantly monitored for performance levels and network load. All upgrades to hardware, such as additional disk space, are handled by CentralSquare Technologies. This makes the system essentially worry free for agencies and their IT staff.

FULL SYSTEM BACKUPS. Rather than requiring a manual backup of data or a scheduled download of the entire system, the CentralSquare Public Safety Suite Pro solution utilizes an automatic rolling back up process. Any changes or additions made to CentralSquare Pro are constantly being streamed to an optional warm standby server, an off-site storage facility, or both. Because the data flow is a constant stream, lower bandwidth is required in comparison to a large file transfer. This ensures that data backups are done without compromising system performance. The data stored on the standby server or off-site storage facility is never more than a few minutes old, so in the event of a power failure or unforeseen disaster, the CentralSquare Pro system and data will still be accessible.

REMOTE SERVICES. Many questions or issues that occur can be solved immediately by the support team using a remote desktop connection. Once connected, the support team walks users through solutions or accesses the agency's CentralSquare Pro server to help diagnose any issues.

"When we've needed something, we would send an e-mail to support, and quite honestly we would receive a reply within two to three minutes most of the time. **If we have a problem, the team is right on top of it.**"

*Detective Robert
Mason
Lafourche Parish
Sheriff's Office, LA*

Nevada Police Department

SOFTWARE UPDATES. CentralSquare Technologies tunes a careful ear to each client's needs and challenges. Clients' insights help to plan and build feature enhancements that provide innovative, technically sound solutions to the ever-changing needs of public safety professionals.

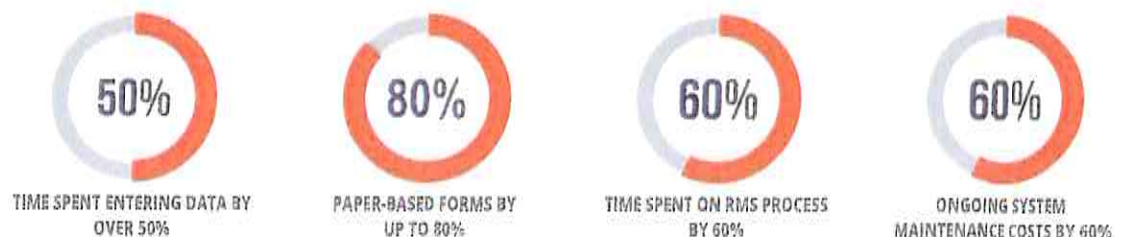
CentralSquare Public Safety Suite Pro's standard maintenance contract includes regular software updates that encompass feature enhancements. Patches are provided as needed with no agency intervention. Clients receive a greater return on investment because of CentralSquare Technologies' commitment to continually improve its public safety software.

Software updates are performed using an advanced process that makes client updates completely automatic with no assistance from agency IT staff. Support representatives contact each agency as software updates are released to schedule them and assist the agencies in taking advantage of new features. This ensures that every agency continues to get the most from what CentralSquare Public Safety Suite Pro offers.

NEW FEATURE TRAINING. CentralSquare Public Safety Suite Pro trainers and support representatives frequently hold web-based meetings. These meetings introduce system administrators or other agency personnel to new features and configuration options and how they can benefit each individual agency. This service is offered as part of the on-going maintenance and is free of charge.

RESEARCH & DEVELOPMENT. CentralSquare Technologies believes that public safety software should keep pace with changes in the public safety environment as well as with advances in technology. Because of this, a significant portion of revenue each year is invested in research and development. CentralSquare Public Safety Suite Pro is constantly expanding and improving. Each feature addition is designed to broaden the functionality and configurability of CentralSquare Pro and to help its users to do their jobs even more efficiently.

AGENCIES USING CENTRAL SQUARE PUBLIC SAFETY SUITE PRO HAVE REDUCED:



CentralSquare Public Safety Suite Pro References

Clinton County Sheriff's Office (Iowa)

Address, City, State	241 7 th Avenue North, Clinton, IA 52732
Contact	Lieutenant Tom Paarman (563) 242-9211 x4501 or tompaarmann@gapa911.us
Client Since	2016
Population Served	49,150
Products	Civil, Field Ops, Financial, Jail, Mobile (Civil, Records), Portal, Records, Reporting
Notes	The Clinton County Sheriff's Office is part of a multi-agency CentralSquare Pro implementation which also includes the Clinton Police Department, Clinton County Communications, Camanche Police Department, and DeWitt Police Department.

Marshalltown Police Department (Iowa)

Address, City, State	909 South Second Street, Marshalltown, IA 50158
Contact	Chief Michael Tupper (641) 754-5729 or mtupper@marshalltown-ia.gov
Client Since	March 2014
Population Served	27,913
Products	Administration, CAD, Records, Mobile (AVL, CAD, Mapping, Records), Reporting, Portal
Data Conversion	Records
Notes	The Marshalltown Police Department is part of a multi-agency CentralSquare Pro implementation which also includes the Marshall County Sheriff's Office, and the Marshall County 911 Communications Center.

Terms, Conditions, and Financing

Terms and Conditions

Pricing provided in this document is valid for a period of not less than 180 days from publication.

This confidential document has been prepared by the sales division of CentralSquare Technologies and contains ideas, concepts, methods and other proprietary information. Readers are to treat the information contained herein as confidential and may not copy or reproduce any of these materials for distribution outside of their organization without the written permission of CentralSquare Technologies.

Financing

CentralSquare Technologies has partnered with Government Capital Corporation to provide financing options for the NPD. All financing options will be administered by Government Capital Corporation. Additional information regarding these financing options may be provided by contacting Government Capital Corporation as follows:



D.C. Greer
Vice President
Government Capital
Corporation
90 Sandalwood Trail
Brookhaven, MS 39601

Phone: 800-561-0461
Mobile: 601-754-5951
Email:
dc.greer@govcap.com
Site: www.govcap.com

Non-Disclosure Statement

The terms and conditions contained in this proposal will automatically expire 180 days from the date of the proposal, unless renewed, extended, or terminated earlier by written notice from CentralSquare Technologies, LLC. Unless otherwise stated, taxes that may be applicable are not reflected and will need to be paid by the client.

Any modification pricing provided in this proposal is an estimate only. Detailed analysis of your specific requirements is needed prior to providing exact pricing.

If applicable, the prices for hardware and system software products and services are subject to change and are submitted for your information only. The terms and policies of the hardware vendor govern any portion of this proposal related to hardware and system software products and services.

If applicable, the prices and information on any third-party products and services are subject to change and are submitted for your information only. The terms and policies of any third-party vendor govern all portions of this proposal related to those products and services.

This proposal is protected by copyright law and contains proprietary information and confidential trade secrets belonging to CentralSquare. This proposal is furnished and accepted on the express condition that portions of it shall not be duplicated or disclosed, in whole or in part, except to your staff and agents when necessary for evaluation purposes, without prior written consent of CentralSquare. Those confidential portions include, but are not limited to, pricing and client lists. All such proprietary information is clearly marked for your convenience. Any portions of this proposal that are not marked proprietary or confidential shall be available for public disclosure.

CONFIDENTIAL AND PROPRIETARY

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CentralSquare Public Safety Suite Pro Pricing

CentralSquare Public Safety Suite Pro Standard Pricing

Software and Servers	Comments	Unit	Qty	Price	Total
Pro Suite Production Server (Physical Server, OS, DBMS, Installation & Testing)			1	\$ 12,184	\$ 12,184
Pro Suite Training/Testing Server (Physical Server, OS, DBMS, Installation & Testing)			1	\$ 8,592	\$ 8,592
Pro Suite Production NCIC Server (Virtualized Server, OS, Installation & Testing)			1	Included	Included
Pro Suite Production GIS Server (Virtualized Server, OS, Software, Analytics, Installation & Testing)			1	Included	Included
Esri Server License (Esri ArcGIS for Server Workgroup Standard)			1	\$ 5,000	\$ 5,000
Mobile Core			1	\$ 5,000	\$ 5,000
Mobile NCIC		Per Unit	8	Included	Included
Mobile Records		Per Unit	8	\$ 950	\$ 7,600
Personnel Core			1	Included	Included
Personnel Core (Agency Site License)		Per Agency	1	Included	Included
Records Core			1	\$ 7,500	\$ 7,500
Records Core (Agency Site License)		Per Agency	1	\$ 4,200	\$ 4,200
Records Advanced (Agency Site License)		Per Agency	1	\$ 1,400	\$ 1,400
Records - IA Crime Reporting (NIBRS) Interface			1	Included	Included
Records - IA TraCS Accident Reporting Interface (Import)			1	\$ 6,800	\$ 6,800
Records - IA TraCS eCitations Interface (Import)			1	\$ 6,800	\$ 6,800
Records - IA Pistol Permits Interface (Export)			1	Included	Included
Records - N-DEx Adapter (IA IEPD)			1	Included	Included
Records - OneSolution CAD Interface (Import)			1	\$ 30,000	\$ 30,000
Reporting Core			1	Included	Included
Reporting Universal Interface Engine			1	Included	Included
Pro Suite - IOWA/NCIC Interface (Basic Queries)	QA (Article), BQ (Boat), QG (Gun), DQ (Drivers License), RQ (Vehicle Registration), Data Mining (IA only)		1	\$ 10,000	\$ 10,000
Pro Suite - Time Synchronization Interface			1	Included	Included
Software and Servers Pre-Discount Subtotal				\$	105,076
Software and Servers Discount				\$	(17,325)
Software and Servers Total				\$	87,751
Services	Comments	Unit	Qty	Price	Total
Project Manager		Per Project	1	\$ 8,766	\$ 8,766
Configuration and Business Process Review (BPR)		Per Project	1	\$ 6,490	\$ 6,490
Training • Mobile • Records		Per Project	1	\$ 5,695	\$ 5,695
Go Live Support		Per Project	1	\$ 12,185	\$ 12,185
Mapping - One-time GIS Data Set Up			1	\$ 4,500	\$ 4,500
Services Total				\$	37,636

CentralSquare Public Safety Suite Standard Pricing (Continued)

TOTALS		
Software and Servers Total	\$	87,751
Services Total	\$	37,636
TOTAL	\$	125,387
Recurring (Subscriptions & Maintenance)		
Maintenance & Support (Year 1)	1	Included
Maintenance & Support (Year 2)	1	\$ 17,550
Taxes are not included in the pricing.		

Technical Questionnaire

	Question	Comment/Answer
Overall System		
1	We are purchasing RMS. Beyond the basics, what modules does your RMS contain? – things like bicycle licensing, parking tickets, evidence management, etc.)	<p>The following features are included with CentralSquare Records Pro:</p> <ul style="list-style-type: none"> • Case Reports • NIBRS/UCR Submission • Master Record Notes • Protection Orders • Warrants • Juvenile Referral List • Pawn Property • Pistol Permits • Citations and Warnings • Sex Offenders • Full Audit Trail • N-DEX • Field Identifications • Expungement • Intelligence Cases • Investigative Leads • Form Requirements • Tow Calls • Basic Accident Reports • Bicycle Registrations • Parking Tickets • Custom Forms • Organization (Gang) Tracking • Triple I
2	Are all of the modules included and enabled at the one price, or is there additional cost to enable some of them? If there is additional cost for certain modules, can you please provide that for us as optional items on your price quote?	The above listed modules all come standard with CentralSquare Records Pro and do not require any additional pricing. Any interfaces with third-party applications will require additional pricing.
3	In your system, what record types can have alerts put on them?	Alerts associated with Master Records are agency-defined, meaning alerts can be put on any item within CentralSquare Pro.
4	Can those alerts have expiration dates set on them so that they automatically stop at that point?	Yes.
5	What record types and fields does the system use SoundDex when searching against? Names of course. What else?	All Master Records within the Records Pro system use SoundDex, including but not limited to, names, property, vehicles, etc.
6	Does the system use "auto-completion" on any of the fields? If so, which ones, or which types?	Auto-completion can be used within any field in CentralSquare Pro.
7	Does the system provide a spell checker for use in all narratives? Does it use it anywhere else?	CentralSquare Pro provides spell check capabilities in all fields.

Technical Questionnaire (continued)

8	Will the system seamlessly allow Microsoft Word to be used as the narrative editor?	CentralSquare Pro uses its own editing capabilities in narratives similar to Microsoft Word. This includes text editing/formatting and spell check.
9	Can authorized users change the following on all data entry screens: <ul style="list-style-type: none"> - Field labels - Drop down list choices - Which fields are required 	Yes.
10	Can we add new fields to all data entry screens (or do you provide user-defined fields) to store additional information that we want to track on each screen? Please explain.	The Custom Fields feature gives an agency the unparalleled ability to add and display Custom Fields. This makes the collection of additional data even easier by allowing information specific onto the City's needs to be entered directly on the records themselves. Everything entered in a Custom Field can be analyzed and displayed within CentralSquare Reporting Pro. This makes the Custom Fields feature an invaluable option for agencies wishing to track specific information and display that information for later use.
11	Can search results be exported to an external file (.csv, excel, word, .txt)? If so, what formats are available?	Searches can be exported using the formats listed, as well as pdf.
12	Where is the system's list of available Email addresses stored (i.e., those that are used to send reports or other items to)? (1) are they not stored at all (and are typed in each time), or (2) they are stored within the RMS, (3) the system integrates with Exchange Server or Outlook, or (4) other (if so, explain)?	Emails can be sent directly through the Records system through SMTP capabilities. Email addresses are stored directly in the system. Additionally, Records Pro can integrate with Outlook.
13	Can we attach any file to any record in the system (i.e., picture, video, document, spreadsheet, random file, etc.)? If not, what are the limitations? What are the acceptable file types? What record types?	Any file type can be stored within the system with the exception of video files. However, video files can be linked to any record in the system from file shares, ftp, or network share folders on the City's network.
14	Can documents be scanned directly into the software and attached to records without saving them elsewhere first? If not, what is the procedure?	Documents can be scanned and saved directly into the system.
15	Where are attached items stored, and how are they secured?	Attached items are stored within the CentralSquare Pro database. Access to these attachments is restricted via robust permissions capabilities in Pro Suite.
16	Can we block out items on reports (before we print them) that we don't want to be visible, and will that information be removed completely so that it is neither visible nor searchable?	Yes. CentralSquare Pro features a redaction tool that digitally removes specified words or user-defined blocks of a report prior to emailing or printing.
17	Does your system require Windows 10 on the client computers? If not, what other operating systems (if any) are also supported?	CentralSquare Pro is compatible with Windows versions 7 and newer.

Technical Questionnaire (continued)

18	Does your system interface with or work together with (in any way) Laserfiche software? If so, please explain.	CentralSquare has not developed any interfaces with Laserfiche. CentralSquare can typically interface with any third party as long as that third party is willing to work with CentralSquare. More details regarding Laserfiche would be needed in order to accurately define the scope of work and provide pricing.
Security		
19	Are user groups defined by us? And can we change them (both the number of groups and the members in groups) at any time?	Yes. Agency-defined system administrators can edit user groups.
20	Is the System active directory integrated? Can we control that (whether or not active directory usernames or separate usernames are required to gain access to the RMS system?)	CentralSquare Pro can integrate with the City's Active Directory LDAP server. CentralSquare Pro takes an all or nothing approach. All system users will need to have Active Directory (AD) accounts. Otherwise, all users will need to be maintained within Pro.
21	Are the server(s) active directory integrated? If they are, what rights (to the domain) do your system administrator and/or technical support username(s) require?	CentralSquare Pro is an on-premise, fully vendor-managed solution. CentralSquare's Development Operations (DevOps) team has sole management access to the servers and does not require integration to the City's AD environment. The only AD integration CentralSquare Pro uses is agency end-user client login access.
22	Do your system support people (1) remain connected to our servers at all times, (2) have the ability to independently, temporarily connect to our servers at any time, or (3) require our assistance to temporarily connect?	CentralSquare Pro servers are managed by CentralSquare's DevOps team through always-on SSH. CentralSquare cannot manage the server installment with temporary access.
23	If options 1 or 2 are true, or yes in question 22, please provide us with a detailed description of the firewall/intrusion prevention/parasite prevention/etc. that you have in place in your connected office(s) which will prevent someone from hacking into your system and through it gaining access to ours.	Please see the CentralSquare Pro Managed Server Security and CentralSquare Pro Remote Access sections of this response for this information.
24	Are your support people all located at one place, or multiple places? If so, which places? Please explain how the security measures identified in the previous question affect each of your support locations (including those working from home).	CentralSquare's DevOps team are all located in CentralSquare's Sioux Falls, SD Center of Excellence (COE). CentralSquare servers across the country can only be accessed by specific IP addresses from the Sioux Falls COE by users with dual factor authentication and rotating private keys.

Technical Questionnaire (continued)

25	If you provide automatic backups of our system, please identify the security measures taken at the backup storage location (or locations) to prevent our system from being hacked from there.	All CentralSquare systems perform 15-minute rolling backups to CentralSquare's CJIS-compliant data center in Sioux Falls, SD. Data transmitted through the rolling backup process are fully encrypted end to end at the socket layer with TLS. The allowed cipher list includes only NIST recommended algorithms per FIPS 140-2 requirements. Additionally, the rolling backup data stored in CentralSquare's data center is fully encrypted.
26	Does the system provide a method of preventing tampering with digital files? If so, what?	Yes. All files written to the system are flagged unwritable. No file put in CentralSquare Pro will ever be overwritten, and every file put into the system will be cryptographically verified to be the original.
27	Does the system track all login attempts, and all password changes?	Yes.
28	Does the system track every time information of any kind is (1) printed, (2) exported, (3) Emailed, or (4) accessed in any way? Does this include attached files?	Yes. This does include attached files.
29	Can we easily tell who is (and was in the past) logged in at any given moment?	Yes.
Servers and Support		
30	What server configuration will you recommend for a department the size of ours? How many servers will there be (physical and virtual), and what will be running on each?	<p>Two on-premise servers will be deployed for the City. One will be the production server, which clients will connect to. The second will be the testing and training server.</p> <p>Both servers are built as a 3-tier system using Windows client machines (running on Windows 7 and above) and Linux servers running Ubuntu (http://www.ubuntu.com/). Most of the software is written in C++, Python, and C# .NET.</p> <p>The database server is PostgreSQL (http://www.postgresql.org/), which has free ODBC drivers available for connectivity with the Microsoft tool chain. PostgreSQL is an Oracle-like SQL database system widely used in industry and government.</p>
31	Does that configuration include a testing/training database for our use? If so, will it utilize our own data? And how often will it be updated?	Yes. The testing and training server will utilize the City's data. Live data from the production server is copied to the training server upon agency request or when a quarterly Major Update takes place.

Technical Questionnaire (continued)

32	Which version of SQL Server will you use/recommend?	The database server is PostgreSQL (http://www.postgresql.org/), which has free ODBC drivers available for connectivity with the Microsoft tool chain. PostgreSQL is an Oracle-like SQL database system widely used in industry and government.
33	What hours is technical support available for each module (if they are different)? And for the servers (if applicable)?	CentralSquare client application and server installations are both supported 24/7/365 by CentralSquare's support center in Sioux Falls, SD.
34	How often are major updates to your software released?	Major updates are released quarterly.
35	When were your last three major updates released, and what specific fixes and/or improvements were included in each?	<ol style="list-style-type: none"> 1) General Availability (GA) for the last three releases are: <ol style="list-style-type: none"> a. 14.3 – 10/28/19 b. 15.0 – 1/27/20 c. 15.1 – 4/13/20 2) The release notes are provided when each new release is generally available through CentralSquare's Help Center, which is part of the Pro Suite software. The City will have the ability to review the release notes prior to the upgrade of its software. The release notes include each item in the release, which typically include regulatory updates, product feature enhancements, third-party interfaces, and NIBRS work. An example of previous release notes can be provided upon request.
36	How are your software updates deployed on (1) our server(s), (2) our in-house client PCs, and (3) our in-vehicle laptops?	<p>Daily patches and hot-fixes are silently pushed to the Pro servers and silently pushed to the clients upon client launch.</p> <p>Quarterly major updates are arranged with the City and first pushed to the testing and training environment to allow the end users to become familiar with the product enhancements and ensure its viability for the City's users. Once the update has been accepted, CentralSquare will again schedule with the City to update the production server. Upon update of the production server, clients will be prompted to update both in-house and mobile clients. The clients will update, and users will be allowed to access the client upon its update completion.</p>

Technical Questionnaire (continued)

37	How do you handle Operating System compatibility issues as they come up – both on the server(s) and on the clients? Windows 10 has had multiple "problem" updates that caused vendors problems.	Operating System compatibility issues both on servers and the clients are addressed in real time through the daily patches and hot-fixes. These patches and hot-fixes are not assigned to a specific time slot allowing CentralSquare to address issues whenever they arise.
38	Who will determine when the server(s) needs to be upgraded or replaced? What part of that will we be responsible for, and what part of that will you be responsible for?	CentralSquare logs system statistics throughout the life of the server deployment which monitors system performance and viability. CentralSquare will determine when servers need to be replaced in advance of system degradation. Additionally, CentralSquare monitors for upgrade system needs. Servers are custom sized prior to deployment to handle current and future needs of the City. Typical system replacements occur within four to six years from initial deployment. There will be no charge to the City for system replacement or upgrade. This is included within the annual subscription fee.
39	Is the maintenance and upgrade of the server hardware and operating system your responsibility or ours?	Maintenance and upgrade of the sever hardware and operating systems are the responsibility of CentralSquare.
40	If you take the responsibility for server and O/S updates and maintenance, how timely do you install updates? What is your philosophy and commitment to doing so?	Server/Operating System updates and maintenance are completed as needed. CentralSquare's philosophy to addressing server maintenance and updates are to address these issues as soon as possible or before the issue even arises to ensure CentralSquare's customers are using a best-in-class public safety software solution.

Technical Questionnaire (continued)

CAD (and other) Integration		
41	Our dispatching is performed by our County Sheriff's Dept., which uses Central Square OSSI. Please describe the details of how your RMS (and Mobile if it is a separate application) is able to interface with that product? What can be transferred into your RMS automatically from their CAD?	<p>CentralSquare has included an interface between CentralSquare ONESolution CAD and CentralSquare Records Pro in the project cost.</p> <p>This is a one-way interface from ONESolution CAD to CentralSquare Records Pro. Records Pro receives CAD incident data as XML files and uses that data to create and/or update corresponding case reports in Records Pro. The incident data includes incident location, disposition, date, time, incident code, assigned unit times, primary officer, names, vehicles, and incident number. CAD triggers the interface to export this data upon applicable unit dispatch, en-route, on-scene, and cleared times. Records Pro imports new XML files as the call progresses, updating the case accordingly.</p>
42	Does your system have a generic "record import" function that would let us import records into RMS from an external source (like CAD, or TraCs, or any other application?) If so, please provide us with the details. Which record types can be imported? Is there a fixed format required of the external record, or is the field-mapping user-definable?	<p>CentralSquare Pro does not provide a generic records import function. CentralSquare does provide a multitude of record import interfaces including OneSolution CAD, which is proposed in the primary pricing of this project and TraCs citations and accident imports, which is proposed in the optional pricing of this project. CentralSquare's import interfaces can be completed in multiple formats including, but not limited to XML, JSON, CSV, and TXT.</p> <p>CentralSquare Pro does provide generic data export interfaces which can be agency-defined through CentralSquare's RESTful API and custom report generator.</p>
Master Files		
43	How does the system handle Juvenile records? What determines who can access them?	CentralSquare Pro can create juvenile records, and access can be controlled through robust permissions capabilities that are controlled by agency-defined system administrators. Users without access to juvenile flagged records cannot see or access that record.
44	What does the system do with the Juvenile records of an individual when that person becomes an adult?	Records which have been flagged as juvenile will still be limited to who can see that record based on permissions once that individual becomes an adult.

Technical Questionnaire (continued)

45	How many fields does the system use to identify a street address? For example, in the address "305 NE 17 th St South", there are 5 parts. It contains a number, pre direction, name, type, post direction.	An address can be identified and verified throughout the system by as many identifying factors as are included in the City's GIS data. Partial or full addresses can be verified. Other fields that can be used for address identification and verification can include but are not be limited to mile markers, block ranges, and multi-tenant locations.
46	Can the number of pieces used to identify an address be user-defined? Can it be table defined? (in order to avoid having the same address entered in multiple different ways by different users)	The number of pieces needed to identify and verify an address is entirely agency-defined based upon the City's GIS data.
47	Does the system notify the user an address is either valid or invalid? If so, how does it decide if an address is valid?	The system notifies the user through icons next to an entered address if an address is non-verified, partially verified, or completely verified. Address verification is decided by agency-defined rules put into the system and provided GIS data.
48	If an address entered is invalid, does the system display a list of similar valid addresses?	Yes.
49	Does the system contain a database of all of the valid street addresses in the City? (i.e., 1397 W 16 th St South)?	Yes. This is contained within agency-provided GIS data.
50	Does it contains a database of all of the valid Street names in the City (i.e., W 16 th St South)?	Yes. This is contained within agency-provided GIS data.
51	Does the system produce a report that shows all newly added addresses (date range)?	Yes. This is contained within agency-provided GIS data.
52	Does the system warn (when adding an address) if another address is similar?	Yes.
53	Does the system interface with ESRI ArcMap? If so, please provide us with the details.	CentralSquare Pro's GIS and address verification tools are ESRI-based, using agency-provided ESRI GIS files.

Technical Questionnaire (continued)

User-Defined Capabilities	
54	<p>Does the system provide us with the ability to define and add additional tables, if there is data we would like to track that is not already supported by the system? Explain.</p> <p>CentralSquare Pro provides the agencies with the ability to create custom forms, fields, and modules.</p> <p>Records Pro provides a custom form generator at no additional cost as a standard part of the system. This tool allows agencies to create their own unique forms within the system and attach them to specific records in CentralSquare Pro, keeping everything in an easily accessible, central location. Custom forms are available in a number of different modules; each location offers its own configuration and permission options, keeping the forms in the hands of those that use them. All data within custom forms is searchable and reportable. This makes finding needed information an effortless, efficient process. Data included in forms can also be used to create reports allowing agencies to easily generate statistics about the data captured in their forms.</p> <p>Like Custom Forms, Custom Modules give agencies the power to track whatever information they need in an integrated part of CentralSquare Pro. Agencies can eliminate paper logs and stand-alone spreadsheets by creating modules to fit their exact needs. Custom Modules can track anything an agency needs, such as burn permits, pet licenses, or boat licenses. All data entered in Custom Modules is also available in Reporting for reports and statistical analysis. All data entered in Custom Modules is searchable. Everything entered in Custom Modules can be analyzed with CentralSquare Reporting Pro.</p> <p>Like Custom Forms and Custom Modules, the Custom Fields feature gives an agency the unparalleled ability to add and display Custom Fields. This makes the collection of additional data even easier by allowing information specific to an agency's needs to be entered directly on the records themselves. Everything entered in a Custom Field can be analyzed and displayed within CentralSquare Reporting Pro. This makes the Custom Fields feature an invaluable option for agencies wishing to track specific information and display that information for later use.</p>

Technical Questionnaire (continued)

55	Will the system let us link these tables to fields (like name, address, vehicle, etc.) which are in the other tables?	Yes. Custom and standard fields within the system can be configured to use drop down functionality with agency-defined values.
56	Will the system let us create forms to enter the data into these tables? And control access to these forms through security groups? And place them on users' menus?	Yes. Records Pro provides a custom form generator at no additional cost as a standard part of the system. This tool allows agencies to create their own unique forms within the system and attach them to specific records in CentralSquare Pro, keeping everything in an easily accessible, central location. Custom forms are available in a number of different modules; each location offers its own configuration and permission options, keeping the forms in the hands of those that use them. All data within custom forms is searchable and reportable. This makes finding needed information an effortless, efficient process. Data included in forms can also be used to create reports, allowing agencies to easily generate statistics about the data captured in their forms.

Technical Questionnaire (continued)

57	Will the system enable us to create custom reports that includes data from these tables? Combined with data from the rest of the system?	<p>Reporting Pro is the user-friendly, built-in report generator for CentralSquare Pro that is included at no additional charge. This tool eliminates the need to purchase additional report templates or run queries on agency data with separate software. Since Reporting Pro integrates with the software, the information is current, correct, and does not need to be re-entered to build a report.</p> <p>The report builder's straightforward user interface allows report generation based on a user model rather than the actual physical model. This eliminates the need for users to understand concepts such as joins, primary keys, etc. To build a report template, users select the data elements, drag and drop fields on to the report, and apply custom filters. The report generator contains intuitive logic for standard calculations, such as adding, averaging, and counting occurrences. Fonts and field names are adjustable. Reporting includes a set of pre-made templates, but there is no limit to the number of custom report templates an agency can create or share. Agencies can use Reporting Pro to build list-style reports, cross-tab style reports, charts, and graphs.</p> <p>Reports can be set to run on automated schedules, emailed, viewed as dashboard parts, exported, and printed. With Reporting Pro, agencies have access to all of their own up-to-date data to build the reports that fit their exact needs.</p>
State/NCIC		
58	Does the system allow us to run all Iowa state/NCIC lookups directly within the system?	Yes.
59	Does it allow us to restrict who is able to do it?	Yes.
60	Can it automatically fill in the name or vehicle records in the RMS with the information it receives from the state?	Yes.
61	Does it keep a detailed audit trail of all of the queries that have been run?	Yes.
62	Is Iowa NIBRS submission in the 2021 format?	The State of Iowa is working with a new state vendor to update the State's NIBRS requirements align with the FBI requirements. CentralSquare has not developed IA NIBRS 2021 format yet, as the state and their vendor are still defining the requirements. CentralSquare Pro's current IA NIBRS version is compatible with the current IA NIBRS state version.

COUNCIL ACTION FORM

AGENDA ITEM: Approval for replacement pickup chassis for UHP unit.

HISTORY: The new Ultra High Pressure (UHP) skid unit is currently installed on the back of a 13 year old Ford F350 pickup chassis. The pickup is a rural pickup primarily designed for grass fire attack. The department has replaced 4 diesel turbo units in this vehicle and the speedometer does not work properly. After responding to grass fires for the last 13 years along with our desire to utilize the UHP system for more fire scenarios, this aged truck needs replaced. We will be switching to a gas engine pickup.

It is the desire of the fire department to pull the UHP unit off the current pickup and place it on a new 2020 pickup chassis. The truck would be designed in a similar fashion other than the larger super duty cab will accommodate storage of two SCBA breathing apparatus rather than being stored outside in the back of the vehicle.

The department has already budgeted \$60,000 for this project in the July 1, 2020 capital budget: This includes \$1,500 radio installation, \$1,000 decals and striping, \$10,000 flatbed/labor install, \$1,000 skid unit switch over and calibration, \$2,000 for tool mounting and brackets.

The bids obtained are as follows:

- 1) Ames Ford, Ames \$38,601.48 F-350 7.3L V-8 Eng- includes super duty cab
- 2) Dewey Ford, Ankeny \$35,386.96 F-350 7.3L V-8 Eng-
Note: vehicle comes with standard truck box we would have removed. Regular single cab.
- 3) Stew Hansen, Urbandale \$31,498.00 Ram 3500 6.4L
Note: GVWR concerns vehicle not able to support the Weight of the skid unit.
- 4) Deery Brothers, P. Hill \$32,854.00 Chevy Silverado 3500HD Note:
GVWR concern vehicle not able to support the weight Of the skid unit.
- 5) Deery Brothers, P. Hill \$35,290.00 Chevy Silverado 3500HD
Note: Vehicle is a 4 door not useful to grass fire attacks
- 6) Deery Brothers, P.Hill \$34,025.00 Ford F-350 6.2L V-8 Eng.
Note: vehicle comes with standard truck box we would have

to remove, too small GVWR rating, and smaller engine.

7) Deery Brothers, P. Hill \$37,297.00 Ford F-350 6.2L V-8

Note: Vehicle is a 4 door not useful to grass fire attacks and a box we would have to remove. The 6 foot bed is not large enough for the UHP skid unit and has a smaller engine.

Bids 2, 5, 6, & 7 are not the best fit because they are either a 4-door pickup and/or have a standard box. Both are not compatible with the "quick attack" concept we seek. Bids 3, 4 & 6 are GVWR rated for 10-900-11000 lbs. At a minimum our pickup has to support a GVWR of 11,300 lbs for the weight of the water, skid unit, and flatbed. Only bids 1 & 2 have the engine size of the new 7.3L motor capable of providing the power needed for the rugged terrain where this vehicle will routinely operate.

The fire department members viewed the bids and respectfully request approval of bid #1. Purchasing a vehicle from Ames Ford promotes supporting businesses within Story County. The dealership is in close proximity if problems present. The vehicle is the correct size and has a weight rating capable of supporting the current skid configuration. The additional ½ cab would allow the self-contained breathing apparatus to be installed and secured in the cab itself. This bid matches our desired vehicle.

OPTIONS:

1. Approve bid #1 in the amount of \$38,601.48 from Ames Ford for a 7.3L Ford F-350 super duty pickup chassis.
2. Approve a different bid option.
3. Reject the bids at this time and have staff seek other options.

STAFF'S RECOMMENDED ACTION:

The Public Safety Director and Director of Fire and EMS recommends approval of option #1. The bid from Ames Ford more closely follows the fire department needs. The funds have been previously budgeted for this project.

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

Dealership	Location	Vehicle type	Pros	Cons	Price
Ames Ford	Ames	F-350 7.3L HD V-8 Motor	Super duty half cab allows SCBA storage inside Bigger motor Story County dealership	Highest price	\$38,601.48
Dewey Ford	Ankeny	F-350 7.3L HD V-8 motor	Meets specs	Painted rims not aluminum alloy Has a standard box we would need to remove	\$35,386.96
Stew Hansen	Urbandale	Ram 3500 6.4L		Only has 11,000 GVWR and won't meet weight requirements needed- smaller engine	\$31,498.00
Deery Brothers	Pleasant Hill	Chevy Silverado 3500HD 6.6L		Only has 11,100 GVWR and won't meet weight requirements needed- smaller engine	\$32,854.00
Deery Brothers	Pleasant Hill	Chevy Silverado 3500HD 6.6L	Meets specs	Smaller engine/4 door vehicle needed conducive to grass fire attack	\$35,290.00
Deery Brothers	Pleasant Hill	F-350 6.2L motor		10,900 GVWR does not meet weight rating needed/ smaller engine	\$34,025.00

Deery Brothers	Pleasant Hill	F-350 6.2L V8 motor		6 foot box does not support current UHP skid size/ smaller motor/comes with a box that would need to be removed.	\$37,297.00
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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

REQUEST FOR PROPOSAL

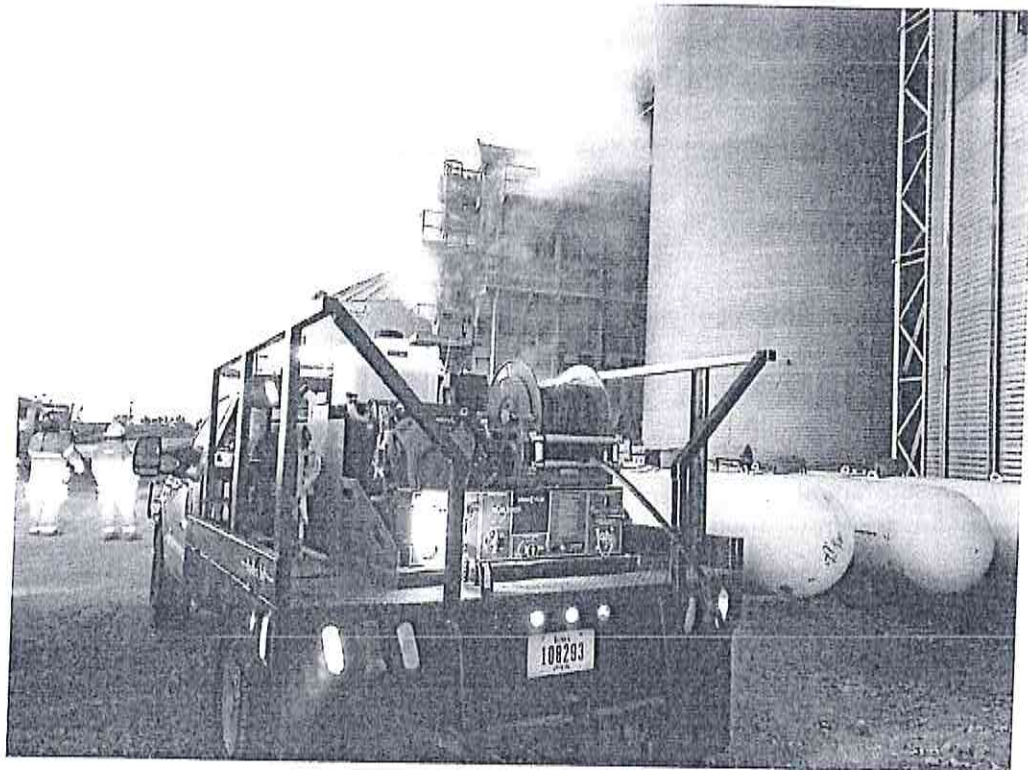
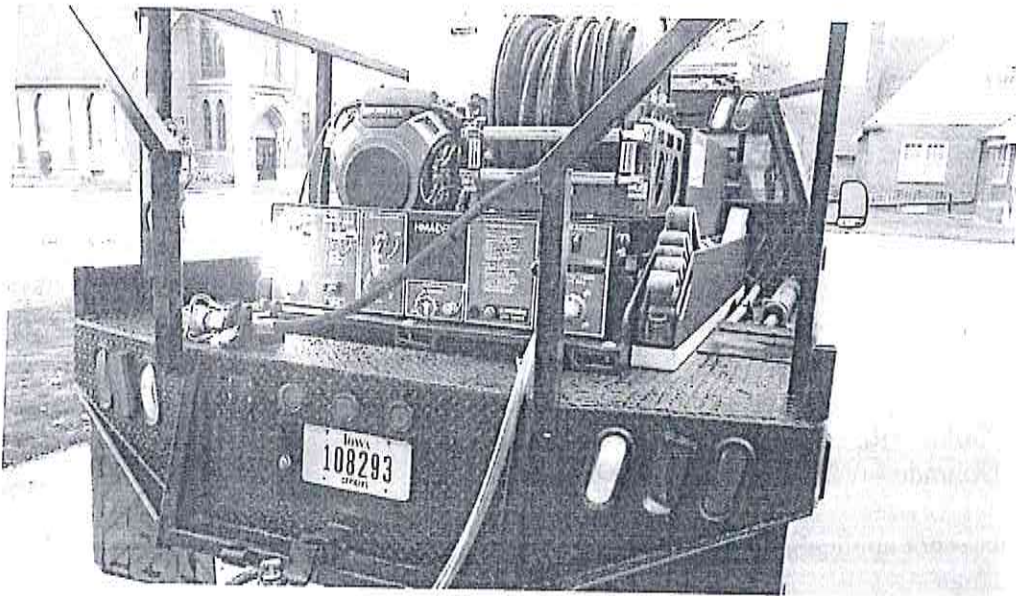
- I. The City of Nevada is soliciting a request for proposal for a new replacement heavy duty pick-up chassis used as an emergency fire vehicle. The below listed specifications must be met or materially complied with and any specification not specifically met must be noted by exception on the proposal. If the vehicle quoted is a manufacture's specification model that materially meets the below specifications the manufacturer shall list the vehicle, its age, its mileage and any actual use to the date of the proposal.
- II. Proposals are to be returned to the City of Nevada at 1209 6th Street, Nevada, Iowa 50201 by mail, or by e-mail to rreynolds@cityofnevadaiaowa.org by no later than 5:00 p.m. on Friday, May 29th, 2020. At such time all proposals will be entertained by the City and reviewed for compliance to specifications and proposal price.
- III. The City of Nevada reserves the right to refuse all or some of the proposals based on the recommendations of the Public Safety Department.
- IV. Those submitting bids will be notified of the outcome by e-mail upon the selection of a proposal or the refusal of a proposal by the City. The manufacturers shall list the requirements for payment including the amount to be tendered for the acceptance and the time and place for the balance due and owing however such balance shall not be due until the vehicle is delivered to 1209 6th Street, Nevada, Iowa, or has been accepted by mutual agreement of the parties at an alternative location at a time preannounced for the acceptance of the vehicle. The City is seeking the vehicle any time after July 1, 2020.
- V. The manufacturer shall provide in the proposal a detailed warranty of the vehicle its contents and items and list the warranties if differing on each piece of equipment including the company or entity responsible for the equipment, or item. If such warranty is different from or from a company wholly organized separately from the manufacturer that is providing the original or general warranty, it shall be listed specifically. In this paragraph the manufacturer shall list the procedure and alert of warranty items to be used by the City of Nevada in case of defect or failure.
- VI. Time is of the essence in this request for proposal and dates and times shall be used specifically in the request for proposal shall be absolute. Delivery must be within 120 days of the request to purchase date to the dealer. Failure to deliver within 120 calendar days from the request to purchase will allow the City of Nevada to void the order.

VII. Specifications:

1. A 4-wheel drive 1 ton HD pickup chassis for which the placement of a flatbed and fire attack skid unit will be added. The year of manufacture must be 2020. A standard cab is preferred but will consider crew cab. Price will be based on the State of Iowa bid price for such vehicles based on the Department of Administrative Services vehicle bid pricing specification master agreement for years 2018-2020.
2. Specifications of the truck and accessories are listed below.
3. Vehicle Color – Red (Preferred color code is PPGFBCH71663 or as close as possible)
Engine Upgrade – V8 fuel injected gas motor
Additional Key sets – 2 key sets including fobs
Bed Liner – not applicable but frame must support an 8 foot flatbed
Tow package
Front End HD snow plow prep package for strengthened suspension and HD alternator
GVWR: must exceed 12,000 lbs.
SRW not dual rear wheels
Goodyear Duramax tires for aggressive tread
Two HD batteries for supplying power to vehicle and skid unit
Chassis fuel prep kit
4. Additional items preferred:
Rubber Floor Matting
Aluminum alloy rims providing a polished silver look
Noise suppression bonds
Power windows and locks preferred
Vinyl seats instead of cloth
Up fitter switches would be preferred for emergency lighting to be added later
Front brush guard substantial enough to protect front end and headlights
Undercoat spray for rust prevention control
5. Separate considerations:
This vehicle is used as and quick attack fire apparatus designed for wildfire attack using Ultra High Pressure (UHP) 200 gallon water tank. The vehicle needs to have some road worthiness in addition to hearty durability to travel in rough terrain.

If the bid submitter wishes to submit a flat-bed quote as a separate item along with this chassis bid, we would consider such an offer to expedite build of this unit. Any flat-bed quoted would need to have the ability to have sides added for firefighters to stand and maneuver a fire hose with nozzle. It is likely several appliances and holders will be added. Aluminum or steel is acceptable.

We currently have a steel flat-bed unit with pictures shown below. It is our goal to have a similar set up.



Questions or comments shall be sent to rreynolds@cityofnevadaaiowa.org on or before the bid date. Such question or comments and associated answers shall be sent to all manufactures in the proposal process.

ss/ Ray Reynolds

Director of Fire and EMS
City of Nevada, Iowa
Wednesday, April 29, 2020

Ames Ford

VIRTCDP

CNGP530

VEHICLE ORDER CONFIRMATION

05/12/20 11:52:09

==>

Dealer: F53574

2020 F-SERIES SD

Page: 1 of 2

Order No: 1111 Priority: H1 Ord FIN: QE351 Order Type: 5B Price Level: 040

Ord PEP: 610A Cust/Flt Name: NEVADA FIRE PO Number:

RETAIL DLR INV

RETAIL DLR INV

X3B	F350 4X4 S/C	\$40885	\$38841.00	TRAILER TOW PKG		
	164" WHEELBASE			FLEET SPCL ADJ	NC	(585.00)
PQ	RACE RED			17S STX APPEAR PKG	1825	1661.00
A	VNYL 40/20/40			.CRUISE CONTROL		
S	MEDIUM EARTH GR			.BRIGHT GRILLE		
610A	PREF EQUIP. PKG			.CST ALUMINUM-18		
	.XL TRIM			17X FX4 OFF-ROAD PK	400	364.00
572	.AIR CONDITIONER	NC	NC	.SKID PLATES		
	.AMFM/MP3/CLK					
99N	7.3L DEV V8 ENG	1705	1551.00	TOTAL BASE AND OPTIONS	50630	44366.96
44G	10-SPD AUTOMATC	NC	NC	TOTAL	50630	44366.96
TDX	LT275/70BSWAT18	265	241.00	*THIS IS NOT AN INVOICE*		
X4M	4.30 ELOCKING	390	355.00			
90L	PWR EQUIP GROUP	915	832.00	* MORE ORDER INFO NEXT PAGE *		
	JOB #2 BUILD			F8=Next		

F1=Help

F2=Return to Order

F3/F12=Veh Ord Menu

F4=Submit F5=Add to Library

S006 - MORE DATA IS AVAILABLE.

QC09403

V1DP0141

2,6

47,478.96 Adjusted
 585.00
 - 1,592.00
 - 1,345.00
 43,956.96
 - 7,300.00
 36,656.96

Options: \$698.71 tires
 \$1,245.81 Brush Guard

VIRTCDP

CNGP530

VEHICLE ORDER CONFIRMATION

05/12/20 11:52:20

==>

Dealer: F53574

Page: 2 of 2

2020 F-SERIES SD

Order No: 1111 Priority: H1 Ord FIN: QE351 Order Type: 5B Price Level: 040

Ord PEP: G10A Cust/Flt Name: NEVADA FIRE PO Number:

	RETAIL	DLR INV		RETAIL	DLR INV
18C 6" ANGULAR BAR	\$695	\$633.00	855 TOUGH BED	\$595	\$542.00
11400# GVWR PKG			86M DUAL BATTERY	210	191.00
41H ENG BLK HEATER	100	91.00	SP DLR ACCT ADJ		(1592.00)
425 50 STATE EMISS	NC	NC	SP FLT ACCT CR		(1345.00)
512 SPARE TIRE/WHL2	NC	NC	FUEL CHARGE		20.96
52B BRAKE CONTRLLR	270	245.00	B4A NET INV FLT OPT	NC	7.00
TELE TT MIR-PWR			DEST AND DELIV	1695	1695.00
JACK					
66B BOXLINK	75	69.00	TOTAL BASE AND OPTIONS	50630	44366.96
66L LED BOX LIGHT	60	54.00	TOTAL	50630	44366.96
66S UPFITTER SWCH	165	150.00	*THIS IS NOT AN INVOICE*		
67B 397 AMP ALTRNTR	115	104.00			
67H HVY SER FRT SUS	125	114.00			
68L PAYLOAD DOWNGRD	NC	NC			
76C EX BACKUP ALARM	140	128.00			

F7=Prev

F3/F12=Veh Ord Menu

F1=Help

F2=Return to Order

F4=Submit F5=Add to Library

S099 - PRESS F4 TO SUBMIT

QC09403

V1DP0141

2,6

2020 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 40



Client Proposal

Prepared by:

Harry Bougher

Office: 515-289-4949

Date: 05/13/2020





Prepared by: Harry Bougher
05/13/2020

Dewey Ford | 3055 SE Delaware Ankeny Iowa | 500219830

2020 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 40

Pricing Summary - Single Vehicle

MSRP

Vehicle Pricing

Base Vehicle Price	\$38,350.00
Options & Colors	\$5,815.00
Upfitting	\$2,300.00
Destination Charge	\$1,695.00

Discount Adjustments

Discount	-\$12,773.04
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Total	\$35,386.96
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Customer Signature

Acceptance Date

Prices and content availability as shown are subject to change and should be treated as estimates only. Actual base vehicle, package and option pricing may vary from this estimate because of special local pricing, availability or pricing adjustments not reflected in the dealer's computer system. See salesperson for the most current information.



Prepared by: Harry Bougher

05/13/2020

Dewey Ford | 3055 SE Delaware Ankeny Iowa | 500219830

2020 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 40

As Configured Vehicle

Code	Description	MSRP
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Base Vehicle

F3B	Base Vehicle Price (F3B)	\$38,350.00
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Packages

610A	Order Code 610A	N/C
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Includes:

- Transmission: TorqShift 10-Speed Automatic
- Includes SelectShift and selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery.
- HD Vinyl 40/20/40 Split Bench Seat
- Includes center armrest, cupholder, storage and driver's side manual lumbar.
- Radio: AM/FM Stereo w/MP3 Player
- Includes 4 speakers.
- SYNC Communications & Entertainment System
- Includes enhanced voice recognition with 911 Assist, 4.2" LCD center stack screen, AppLink and 1 smart-charging USB-C port.

Powertrain

99N	Engine: 7.3L 2V DEVCT NA PFI V8 Gas	\$1,705.00
-----	--	------------

Includes:

- Electronic-Locking w/3.73 Axle Ratio

44G	Transmission: TorqShift 10-Speed Automatic	Included
-----	---	----------

Includes SelectShift and selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery.

X3E	Electronic-Locking w/3.73 Axle Ratio	Included
-----	--------------------------------------	----------

NONGV3	GVWR: 11,400 lb Payload Package	Included
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Wheels & Tires

TDX	Tires: LT275/70Rx18E BSW A/T (4)	\$265.00
-----	----------------------------------	----------

Spare may not be the same as road tire.

Includes:

- GVWR: 11,400 lb Payload Package

648	Wheels: 18" Sparkle Silver Painted Cast Aluminum	Included
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Includes bright hub covers/center ornaments.

Seats & Seat Trim

A	HD Vinyl 40/20/40 Split Bench Seat	Included
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Includes center armrest, cupholder, storage and driver's side manual lumbar.

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Prepared by: Harry Bougher
05/13/2020

Dewey Ford | 3055 SE Delaware Ankeny Iowa | 500219830

2020 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 40

As Configured Vehicle (cont'd)

Code	Description	MSRP
Other Options		
142WB	142" Wheelbase	STD
PAINT	Monotone Paint Application	STD
17S	STX Appearance Package <i>Includes STX fender vent badge. Includes:</i> - Bright Chrome Grille - Bright Chrome Hub Covers & Center Ornaments - Chrome Front Bumper - Chrome Rear Step Bumper - Steering Wheel-Mounted Cruise Control - Wheels: 18" Sparkle Silver Painted Cast Aluminum <i>Includes bright hub covers/center ornaments.</i>	\$1,825.00
90L	Power Equipment Group <i>Deletes passenger-side lock cylinder. Includes upgraded door trim panel. Includes:</i> - Accessory Delay - Trailer Tow Mirrors w/Power Heated Glass <i>Includes power heated glass, heated convex spotter mirror and integrated clearance lights and turn signal indicators.</i> - Advanced Security Pack <i>Includes SecurILock Passive Anti-Theft System (PATS) and inclination/intrusion sensors.</i> - Power Locks - Power Tailgate Lock - Power Front Seat Windows <i>Includes 1-touch up/down driver/passenger window.</i> - Remote Keyless Entry	\$915.00
47B	Snow Plow/Camper Package Requires Dual Extra Heavy-Duty Alternator (67B) when ordered with Upfitter Switches (66S) and 110V/400W Outlet (43C). <i>Includes computer selected springs for snowplow application and heavy service front springs (1 up upgrade above the spring computer selected as a consequence of options chosen. Not included if maximum springs have been computer selected as standard equipment) and slide-in camper certification. NOTE 1: Salesperson's Source Book or Ford RV Trailer Towing Guide should be consulted for specific trailer towing or camper limits and corresponding required equipment, axle ratios and model availability. Restrictions apply; see Supplemental Reference or Body Builders Layout Book for details. Expect firmer ride when vehicle is not equipped with snowplow and/or camper. NOTE 2: May result in deterioration of ride quality when vehicle is not equipped with snowplow and/or camper. Includes:</i> - Rear Stabilizer Bar	\$245.00
41P	Transfer Case & Fuel Tank Skid Plates	\$100.00
86M	Dual 78 AH Battery	\$210.00
67B	397 Amp Alternators	\$115.00
52B	Trailer Brake Controller <i>Verified to be compatible with select electric over hydraulic brakes. Includes smart trailer tow connector.</i>	\$270.00

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Prepared by: Harry Bougher
05/13/2020

Dewey Ford | 3055 SE Delaware Ankeny Iowa | 500219830

2020 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 40

As Configured Vehicle (cont'd)

Code	Description	MSRP
66S	Upfitter Switches (6) Requires Dual Extra Heavy-Duty Alternator (67B) when ordered with 110V/400W Outlet (43C) and Snow Plow Pkg. (473) or Snow Plow/Camper Pkg. (47B). <i>Located in overhead console.</i>	\$165.00
587	Radio: AM/FM Stereo w/MP3 Player <i>Includes 4 speakers.</i> <i>Includes:</i> - SYNC Communications & Entertainment System <i>Includes enhanced voice recognition with 911 Assist, 4.2" LCD center stack screen, AppLink and 1 smart-charging USB-C port.</i>	Included

Emissions

425	50-State Emissions System	STD
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Interior Colors

AS_01	Medium Earth Gray	N/C
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Primary Colors

PQ_01	Race Red	N/C
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Upfit Options

Keys	2 Additional Keys	\$350.00
Grill Guard	Full front Grill Guard	\$1,950.00

SUBTOTAL	\$46,465.00
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Destination Charge	\$1,695.00
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TOTAL	\$48,160.00
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Prepared by: Harry Bougher
05/13/2020

Dewey Ford | 3055 SE Delaware Ankeny Iowa | 500219830

2020 F-350 4x4 SD Regular Cab 8' box 142" WB SRW XL (F3B)

Price Level: 40

Selected Equip & Specs (cont'd)

General Weights

* Curb	6,537 lbs.	* GVWR	11,400 lbs.
* Payload	4,930 lbs.		

Front Weights

Front GAWR	4,400 lbs.	* Front curb weight	3,793 lbs.
Front axle capacity	6,000 lbs.	Front spring rating	4,400 lbs.
* Front tire/wheel capacity	7,180 lbs.		

Rear Weights

* Rear GAWR	7,230 lbs.	* Rear curb weight	2,745 lbs.
Rear axle capacity	7,280 lbs.	* Rear spring rating	7,230 lbs.
* Rear tire/wheel capacity	7,180 lbs.		

Trailer Type

Type	Regular	Harness	Yes
Class	V	Hitch	Yes
* Brake controller	Yes	Trailer sway control	Yes

General Trailering

* 5th-wheel towing capacity	16500 lbs.	* Gooseneck towing capacity	16500 lbs.
* Towing capacity	15000 lbs.	* GCWR	23500 lbs.

Fuel Tank type

Capacity	34 gal.
----------	---------

Off Road

Approach angle	18 deg	Departure angle	22 deg
Ramp breakover angle	25 deg	Min ground clearance	8 "
Load floor height	38 "		

Exterior cargo

Length	98.1 "	Minimum width	50.5 "
Volume	78.5 cu.ft.	Pickup box depth	21.1 "
Maximum width	66.9 "	Tailgate width	60.5 "

Interior cargo

Cargo volume	11.6 cu.ft.	Maximum cargo volume	11.6 cu.ft.
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Powertrain

Engine Type

Block material	Iron	Cylinders	V-8
Head material	Aluminum	Ignition	Spark

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Prepared For:

Prepared By:

Administrator
 Stew Hansen Dodge City
 12103 Hickman Rd
 Urbandale, Iowa, 50323
 Phone: 5152514234
 Fax: 5152515354

SELECTED EQUIPMENT**2020 RAM 3500**

4x4 Regular Cab 140" WB Tradesman (D28L62)

MSRP

D28L62	Base Vehicle Price (D28L62)	STD	38,145.00
Packages			
2ZA	Quick Order Package 2ZA Tradesman	OPT	N/C
Powertrain			
ESA	Engine: 6.4L Heavy Duty V8 HEMI w/MDS	STD	N/C
DFX	Transmission: 8-Speed Auto (8HP75-LCV)	STD	N/C
DME	3.73 Axle Ratio	STD	N/C
Z8F	GVWR: 11,000 lbs	STD	N/C
Wheels & Tires			
TCP	Tires: LT275/70R18E OWL On/Off Road	INC	Included
WBN	Wheels: 18" x 8.0" Steel	STD	N/C
Seats & Seat Trim			
TX	HD Vinyl 40/20/40 Split Bench Seat 2-Way Front Head Restraints; 40/20/40 Split Bench Seat; Manual Adjust 4-Way Driver Seat; Front Armrest w/Cupholders; Manual Adjust 4-Way Front Passenger Seat	STD	N/C
Other Options			
APA	Monotone Paint Headlamp filler panels and door handles are black when special paint ordered (PX8, P68, P12, P71, P61, P81, PYB, P73, P06, P64, PGC, P88, P74, P72, P62, P69, PL1, PGW, P63).	STD	N/C
A61	Tradesman Level 1 Equipment Group Exterior Mirrors w/Supplemental Signals; Exterior Mirrors Courtesy Lamps;	OPT	995.00

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SELECTED EQUIPMENT Continued

			MSRP
	<i>Exterior Mirrors w/Heating Element; Mirror Running Lights; Power Adjustable Heated Black Tow Mirrors; Overhead Console; Overhead Cupholder Lamp; Front 1-Touch Down Power Windows; Remote Keyless Entry; Satin Chrome Interior Door Handles; Speed Sensitive Power Locks; Upgraded Door Trim Panels</i>		
AD2	Snow Chief Group <i>(BAJ) 220 Amp Alternator; (LHL) I/P Mounted Auxiliary Switches; (LNC) Clearance Lamps; (TCP) Tires: LT275/70R18E OWL On/Off Road; Transfer Case Skid Plate Shield</i>	OPT	545.00
BAJ	220 Amp Alternator	INC	Included
LHL	I/P Mounted Auxiliary Switches	INC	Included
LNC	Clearance Lamps	INC	Included
XF5	Dual Alternators Rated At 380 Amps <i>(BAJ) 220 Amp Alternator</i>	OPT	295.00
YEP	Manufacturer's Statement of Origin	OPT	N/C
XHC	Trailer Brake Control	OPT	295.00
UAA	Radio: Uconnect 3 w/5" Display	STD	N/C
Fleet Options			
	FCA 5 yr/100,000 Mile Powertrain Limited Warranty <i>All properly reported FCA Group LLC commercial fleet vehicles (NVDR type sale 3 and type sale 5) receive the 3 year 36,000 mile Basic Limited Warranty and the 5 year 100,000 mile Fleet Powertrain coverage. The 5 year/100,000 mile Fleet Powertrain coverage will go with the vehicle, so there will be no need to do warranty transfers and there will be no charge to second/subsequent owners to continue the warranty beyond the original owner. THIS LIMITED WARRANTY IS PROVIDED TO OWNERS of a Chrysler, Dodge, Jeep and RAM vehicle (excluding vehicles equipped with diesel engines) who purchased it through FCA US LLC specifically for Fleet Government Bid/Leases and Fleet Commercial/Lease orders only.</i>	OPT	N/C
Interior Colors For : Primary w/Tradesman (Reg/Crew)			
X8	Diesel Gray/Black	OPT	N/C
Primary Colors For : Primary w/Tradesman (Reg/Crew)			
PR4	Flame Red Clearcoat	OPT	N/C
Accessories and Aftermarket Options			
Grill Guard	Front Grill Guard		\$1,950.00
Keys	2 Additional Keys		\$595.00

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SELECTED EQUIPMENT Continued

	MSRP
Vehicle Subtotal	\$42,820.00
Destination	\$1,695.00
Vehicle Subtotal (including Destination)	\$44,515.00

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Effective Date: 3/26/2020
Date Printed: May 12, 2020

Page 3
QuoteID: <None>



Prepared For:

Prepared By:
Administrator
Stew Hansen Dodge City
12103 Hickman Rd
Urbandale, Iowa, 50323
Phone: 5152514234
Fax: 5152515354

PRICE SHEET

2020 RAM 3500

4x4 Regular Cab 140" WB Tradesman (D28L62)

Vehicle Price (excluding option discounts)	MSRP \$42,820.00
Vehicle Subtotal	\$42,820.00
Option Credits	0.00
Other (Discount)Margin	(13,017.00)
Incentives	0.00
Total Other Items	(13,017.00)
Net Selling Price	\$29,803.00
Destination	1,695.00
Total Quote	\$31,498.00
TOTAL	\$31,498.00

Customer Signature

Date

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Prepared For:

Prepared By:
Administrator
Stew Hansen Dodge City
12103 Hickman Rd
Urbandale, Iowa, 50323
Phone: 5152514234
Fax: 5152515354

DIMENSIONS & CAPACITIES

2020 RAM 3500

4x4 Regular Cab 140" WB Tradesman (D28L62)

Output	410 hp @ 5,600 rpm
Torque	429 lb.-ft. @ 4,000 rpm
1st gear ratio	4.714
2nd gear ratio	3.143
3rd gear ratio	2.106
4th gear ratio	1.667
5th gear ratio	1.285
6th gear ratio	1.000
7th gear ratio	0.839
8th gear ratio	0.667
Reverse gear ratio	3.295
Curb weight	6,435 lbs.
GVWR	11,000 lbs.
Front GAWR	5,500 lbs.
Rear GAWR	7,000 lbs.
Payload	4,600 lbs.
Front curb weight	3,753 lbs.
Rear curb weight	2,683 lbs.
Front tire/wheel capacity	7,280 lbs.
Rear tire/wheel capacity	7,280 lbs.
Towing capacity	14,620 lbs.
5th-wheel towing capacity	14,450 lbs.
Front legroom	40.9 "
Front headroom	39.8 "
Front hiproom	62.9 "
Front shoulder room	65.9 "
Passenger area volume	62.5 cu.ft.
Length	232.0 "
Body width	79.4 "
Body height	79.5 "
Wheelbase	140.0 "
Front track	67.7 "
Rear track	67.1 "
Turning radius	20.8 '

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Deery Brothers 10-8 Series

Request for pricing

Nevada Fire Department

Please see the following four bids. All bids are box deletes and include wrap around push bar, 4 sets of keys, and rust proofing.

Option A

This will be a 2020 Silverado 3500 Regular cab 4wd per attached set of specifications.
Your government price will be \$32,854.00*

4

Option B

This will be a 2020 Silverado 3500 Crew cab 4wd per attached set of specifications.
Your government price will be \$35,290.00*

5

Option C

This will be a 2020 Ford F350 Regular cab 4wd per attached set of specifications.
Your government price will be \$34,025.00*

6

Option D

This will be a 2020 Silverado 3500 Regular cab 4wd per attached set of specifications.
Your government price will be \$37,297.00*

7

Additional equipment customer may add.

- o Add standard box ILO of box delete \$625.00
- o Back up camera Contact salesman for pricing

* all above pricing is for the vehicle only see additional quotes from Racom and Truck equipment in packet.

*All pricing subject to availability to order 2020 model year vehicle.

*Delivery dates can not be firm due to bid was due while factories are shut down.

* Price as a 2020 as long as we can order, if the order bank does not open up we reserve the right to re price at the 2021 model year.

Thank you
Jeff Kromrie



Krom

4

Nevada Fire Option A

Vehicle: [Fleet] 2020 Chevrolet Silverado 3500HD (CK30903) 4WD Reg Cab 142" Work Truck





Krom

Vehicle: [Fleet] 2020 Chevrolet Silverado 3500HD (CK30903) 4WD Reg Cab 142" Work Truck (Complete)

Window Sticker

SUMMARY

[Fleet] 2020 Chevrolet Silverado 3500HD (CK30903) 4WD Reg Cab 142" Work Truck

MSRP:\$38,600.00

Interior:Jet Black, Vinyl seat trim

Exterior 1:Red Hot

Exterior 2:No color has been selected.

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline

Transmission, 6-speed automatic, heavy-duty

OPTIONS

CODE	MODEL	MSRP
CK30903	[Fleet] 2020 Chevrolet Silverado 3500HD (CK30903) 4WD Reg Cab 142" Work Truck	\$38,600.00
OPTIONS		
1WT	Work Truck Preferred Equipment Group	\$0.00
9J4	Bumper, rear, delete	Inc.
9L3	Spare tire delete	Inc.
9L7	Upfitter switch kit, (5)	\$150.00
A52	Seats, front 40/20/40 split-bench (no storage)	\$0.00
AED	Window, power front, passenger express down	Inc.
AQQ	Remote Keyless Entry	Inc.
AU3	Door locks, power	Inc.
AXG	Window, power front, drivers express up/down	Inc.
DD8	Mirror, inside rearview auto-dimming	Inc.
DWI	Mirrors, outside power-adjustable vertical trailering with heated and auto-dimming upper glass	\$720.00
FE9	Emissions, Federal requirements	\$0.00
G7C	Red Hot	\$0.00
GT4	Rear axle, 3.73 ratio	\$0.00
H2G	Jet Black, Vinyl seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo.	\$0.00

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Data Version: 11084. Data Updated: May 28, 2020 9:38:00 PM PDT.



Krom

Vehicle: [Fleet] 2020 Chevrolet Silverado 3500HD (CK30903) 4WD Reg Cab 142" Work Truck (Complete)

JFN	GVWR, 11,100 lbs. (5035 kg) with single rear wheels	Inc.	
JL1	Trailer brake controller, integrated		\$275.00
K34	Cruise control, electronic	Inc.	
K4B	Battery, auxiliary, 730 cold-cranking amps/70 Amp-hr		\$135.00
KW5	Alternator, 220 amps	Inc.	
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline		\$0.00
MYD	Transmission, 6-speed automatic, heavy-duty		\$0.00
NZZ	Skid Plates	Inc.	
PYV	Wheels, 18" (45.7 cm) machined aluminum with Silver painted accents, 6-spoke		\$650.00
QF6	Tires, LT275/70R18E all-terrain, blackwall		\$0.00
SFW	Back-up alarm calibration	Inc.	
SRW	Single Rear Wheels		\$0.00
VYU	Snow Plow Prep/Camper Package		\$300.00
ZLQ	WT Fleet Convenience Package		\$1,040.00
ZW9	Pickup bed, delete		(\$1,155.00)
—	Capped Fuel Fill	Inc.	
SUBTOTAL			\$40,715.00
Adjustments Total			\$0.00
Destination Charge			\$1,595.00
TOTAL PRICE			\$42,310.00

FUEL ECONOMY

Est City: N/A

Est Highway: N/A

Est Highway Cruising Range: N/A

Standard Equipment**Package**

Trailering Package includes trailer hitch, 7-pin connector and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)

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May 28, 2020



Krom

Vehicle: [Fleet] 2020 Chevrolet Silverado 3500HD (CK30903) 4WD Reg Cab 142" Work Truck (Complete)

Mechanical

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

Durabed, pickup bed (STD)

GVWR, 11,100 lbs. (5035 kg) with single rear wheels (STD) (Included and only available with CC30953 or CK30903 model with (L8T) 6.6L V8 gas engine. Requires single rear wheels.)

Air filter, high-capacity

Air filtration monitoring

Transfer case, two-speed electronic shift with push button controls (Requires 4WD models.)

Differential, heavy-duty locking rear

Four wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Recovery hooks, front, frame-mounted, Black (Not included when (VQY) Chrome recovery hooks, LPO is ordered.)

Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section

Suspension Package

Steering, Recirculating ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Brake lining wear indicator

Capless Fuel Fill (Requires (L8T) 6.6L V8 gas engine. Not available with (ZW9) pickup bed delete.)

Exterior

Wheels, 18" (45.7 cm) painted steel (STD) (Requires single rear wheels.)

Tires, LT275/70R18E all-terrain, blackwall (STD) (Requires single rear wheels.)

Tire, spare LT275/70R18 all-terrain, blackwall (STD) (Included and only available with (QF6) LT275/70R18E all-terrain, blackwall tires with (E63) Durabed, pickup bed single rear wheel models. Available to order when (ZW9) pickup bed delete and (QF6) LT275/70R18E all-terrain, blackwall tires are ordered with single rear wheel models)

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Krom



Nevada Fire Option B

Vehicle: [Fleet] 2020 Chevrolet Silverado 3500HD (CK30943) 4WD Crew Cab 172" Work Truck





Krom

Vehicle: [Fleet] 2020 Chevrolet Silverado 3500HD (CK30943) 4WD Crew Cab 172" Work Truck (Complete)

Window Sticker

SUMMARY

[Fleet] 2020 Chevrolet Silverado 3500HD (CK30943) 4WD Crew Cab 172" Work Truck

MSRP:\$43,000.00

Interior:Jet Black, Vinyl seat trim

Exterior 1:Red Hot

Exterior 2:No color has been selected.

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline

Transmission, 6-speed automatic, heavy-duty

OPTIONS

CODE	MODEL	MSRP
CK30943	[Fleet] 2020 Chevrolet Silverado 3500HD (CK30943) 4WD Crew Cab 172" Work Truck	\$43,000.00
OPTIONS		
1WT	Work Truck Preferred Equipment Group	\$0.00
9J4	Bumper, rear, delete Inc.	
9L3	Spare tire delete Inc.	
A52	Seats, front 40/20/40 split-bench (no storage)	\$0.00
AQQ	Remote Keyless Entry Inc.	
DD8	Mirror, inside rearview auto-dimming Inc.	
DWI	Mirrors, outside power-adjustable vertical trailering with heated and auto-dimming upper glass	\$720.00
FE9	Emissions, Federal requirements	\$0.00
G1Y	GVWR, 11,500 lbs. (5216 kg) with single rear wheels Inc.	
G7C	Red Hot	\$0.00
GT4	Rear axle, 3.73 ratio	\$0.00
H2G	Jet Black, Vinyl seat trim	\$0.00
IOR	Audio system, Chevrolet Infotainment 3 system, 7" diagonal color touchscreen, AM/FM stereo.	\$0.00
JL1	Trailer brake controller, integrated	\$275.00
K34	Cruise control, electronic Inc.	
K4B	Battery, auxiliary, 730 cold-cranking amps/70 Amp-hr	\$135.00

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Krom

Vehicle: [Fleet] 2020 Chevrolet Silverado 3500HD (CK30943) 4WD Crew Cab 172" Work Truck (Complete)

KW5	Alternator, 220 amps	Inc.	
L8T	Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline		\$0.00
MYD	Transmission, 6-speed automatic, heavy-duty		\$0.00
NQH	Transfer case, two-speed active		\$200.00
NZZ	Skid Plates	Inc.	
PYV	Wheels, 18" (45.7 cm) machined aluminum with Silver painted accents, 6-spoke		\$650.00
QF6	Tires, LT275/70R18E all-terrain, blackwall		\$0.00
SFW	Back-up alarm calibration	Inc.	
SRW	Single Rear Wheels		\$0.00
VYU	Snow Plow Prep/Camper Package		\$300.00
ZLQ	WT Fleet Convenience Package		\$400.00
ZW9	Pickup bed, delete		(\$1,155.00)
—	Capped Fuel Fill	Inc.	
SUBTOTAL			\$44,525.00
Adjustments Total			\$0.00
Destination Charge			\$1,595.00
TOTAL PRICE			\$46,120.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

Standard Equipment

Package

Trailer Package includes trailer hitch, 7-pin connector and (CTT) Hitch Guidance (Deleted when (ZW9) pickup bed delete is ordered.)

Mechanical

Engine, 6.6L V8 with Direct Injection and Variable Valve Timing, gasoline (401 hp [299 kW] @ 5200 rpm, 464 lb-ft of torque [629 N-m] @ 4000 rpm) (STD)

Transmission, 6-speed automatic, heavy-duty (STD) (Requires (L8T) 6.6L V8 gas engine.)

Rear axle, 3.73 ratio (Requires (L8T) 6.6L V8 gas engine. Not available with (L5P) Duramax 6.6L Turbo-Diesel V8 engine.)

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Krom

Vehicle: [Fleet] 2020 Chevrolet Silverado 3500HD (CK30943) 4WD Crew Cab 172" Work Truck (Complete)

Mechanical

Durabed, pickup bed (STD)

GVWR, 11,500 lbs. (5216 kg) with single rear wheels (STD) (Included and only available with model CK30943 model and (L8T) 6.6L V8 gas engine or CC30903 and (L5P) Duramax 6.6L Turbo-Diesel V8 engine. Requires single rear wheels.)

Air filter, high-capacity

Air filtration monitoring

Transfer case, two-speed electronic shift with push button controls (Requires 4WD models.)

Differential, heavy-duty locking rear

Four wheel drive

Cooling, external engine oil cooler

Cooling, auxiliary external transmission oil cooler

Battery, heavy-duty 720 cold-cranking amps/80 Amp-hr maintenance-free with rundown protection and retained accessory power (Included and only available with (L8T) 6.6L V8 gas engine.)

Alternator, 170 amps (Requires (L8T) 6.6L V8 gas engine.)

Recovery hooks, front, frame-mounted, Black (Not included when (VQY) Chrome recovery hooks, LPO is ordered.)

Frame, fully-boxed, hydroformed front section and a fully-boxed stamped rear section

Suspension Package

Steering, Recirculating ball with smart flow power steering system

Brakes, 4-wheel antilock, 4-wheel disc with DURALIFE rotors

Brake lining wear indicator

Capless Fuel Fill (Requires (L8T) 6.6L V8 gas engine. Not available with (ZW9) pickup bed delete.)

Exterior

Wheels, 18" (45.7 cm) painted steel (STD) (Requires single rear wheels.)

Tires, LT275/70R18E all-terrain, blackwall (STD) (Requires single rear wheels.)

Tire, spare LT275/70R18 all-terrain, blackwall (STD) (Included and only available with (QF6) LT275/70R18E all-terrain, blackwall tires with (E63) Durabed, pickup bed single rear wheel models. Available to order when (ZW9) pickup bed delete and (QF6) LT275/70R18E all-terrain, blackwall tires are ordered with single rear wheel models)

Single Rear Wheels (STD)

Tire carrier lock keyed cylinder lock that utilizes same key as ignition and door (Deleted with (ZW9) pickup bed delete.)

Bumpers, front, Black

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Krom

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Nevada Fire Option C

Vehicle: [Fleet] 2020 Ford Super Duty F-350 SRW (F3B) XL 4WD Reg Cab 8' Box

Image Not Available



Krom

Vehicle: [Fleet] 2020 Ford Super Duty F-350 SRW (F3B) XL 4WD Reg Cab 8' Box (Complete)

Quote: Nevada Option C 5-29-2020

Window Sticker

SUMMARY

[Fleet] 2020 Ford Super Duty F-350 SRW (F3B) XL 4WD Reg Cab 8' Box

MSRP:\$38,350.00

Interior:Medium Earth Gray, HD Vinyl 40/20/40 Split Bench Seat

Exterior 1:Vermillion Red

Exterior 2:No color has been selected.

Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel

Transmission: TorqShift 10-Speed Automatic

OPTIONS

CODE	MODEL	MSRP
F3B	[Fleet] 2020 Ford Super Duty F-350 SRW (F3B) XL 4WD Reg Cab 8' Box	\$38,350.00
OPTIONS		
17S	STX Appearance Package	\$1,825.00
41P	Transfer Case & Fuel Tank Skid Plates	\$100.00
44G	Transmission: TorqShift 10-Speed Automatic	\$0.00
52B	Trailer Brake Controller	\$270.00
610A	Order Code 610A	\$0.00
648	Wheels: 18" Sparkle Silver Painted Cast Aluminum Inc.	
66D	Pickup Box Delete	(\$625.00)
66S	Upfitter Switches (6)	\$165.00
67E	240 Amp Alternator	\$85.00
67H	Heavy-Service Front Suspension Package	\$125.00
86M	Dual 78 AH Battery	\$210.00
90L	Power Equipment Group	\$915.00
996	Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel	\$0.00
AS	Medium Earth Gray, HD Vinyl 40/20/40 Split Bench Seat	\$0.00
E4	Vermillion Red	\$660.00
TCH	Tires: LT275/65Rx18E BSW A/S Inc.	
X3E	Electronic-Locking w/3.73 Axle Ratio	\$390.00

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Krom

Vehicle: [Fleet] 2020 Ford Super Duty F-350 SRW (F3B) XL 4WD Reg Cab 8' Box (Complete)

Quote: Nevada Option C 5-29-2020

GVWR: 10,900 lb Payload Package \$0.00

SUBTOTAL \$42,470.00

Adjustments Total \$0.00

Destination Charge \$1,695.00

TOTAL PRICE \$44,165.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

Standard Equipment

Mechanical

Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel (STD)

Transmission: TorqShift 10-Speed Automatic -inc: SelectShift and selectable drive modes: normal, tow/haul, eco, deep sand/snow and slippery (STD)

3.73 Axle Ratio (STD)

50-State Emissions System

Transmission w/Oil Cooler

Electronic Transfer Case

Part-Time Four-Wheel Drive

72-Amp/Hr 650CCA Maintenance-Free Battery w/Run Down Protection

157 Amp Alternator

Class V Towing Equipment -inc: Hitch and Trailer Sway Control

Trailer Wiring Harness

4030# Maximum Payload

GVWR: 10,400 lb Payload Package

HD Shock Absorbers

Front Anti-Roll Bar

Firm Suspension

Hydraulic Power-Assist Steering

34 Gal. Fuel Tank

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Krom

7

Nevada Fire Option D

Vehicle: [Fleet] 2020 Ford Super Duty F-350 SRW (W3B) XL 4WD Crew Cab 6.75' Box





Krom

Vehicle: [Fleet] 2020 Ford Super Duty F-350 SRW (W3B) XL 4WD Crew Cab 6.75' Box (Complete)

Quote: Nevada Option D 5-29-2020

Window Sticker**SUMMARY**

[Fleet] 2020 Ford Super Duty F-350 SRW (W3B) XL 4WD Crew Cab 6.75' Box

MSRP:\$41,955.00

Interior:Medium Earth Gray, HD Vinyl 40/20/40 Split Bench Seat

Exterior 1:Race Red

Exterior 2:No color has been selected.

Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel

Transmission: TorqShift 10-Speed Automatic

OPTIONS

CODE	MODEL	MSRP
W3B	[Fleet] 2020 Ford Super Duty F-350 SRW (W3B) XL 4WD Crew Cab 6.75' Box	\$41,955.00
OPTIONS		
17S	STX Appearance Package	\$1,825.00
41P	Transfer Case & Fuel Tank Skid Plates	\$100.00
44G	Transmission: TorqShift 10-Speed Automatic	\$0.00
51X	Spare Wheel & Tire Delete	(\$85.00)
52B	Trailer Brake Controller	\$270.00
610A	Order Code 610A	\$0.00
648	Wheels: 18" Sparkle Silver Painted Cast Aluminum Inc.	
66S	Upfitter Switches (6)	\$165.00
67H	Heavy-Service Front Suspension Package	\$125.00
86M	Dual 78 AH Battery	\$210.00
90L	Power Equipment Group	\$1,125.00
996	Engine: 6.2L 2-Valve SOHC EFI NA V8 Flex-Fuel	\$0.00
AS	Medium Earth Gray, HD Vinyl 40/20/40 Split Bench Seat	\$0.00
PQ	Race Red	\$0.00
TDU	Tires: LT275/70Rx18E OWL A/T (4)	\$290.00
X3E	Electronic-Locking w/3.73 Axle Ratio	\$390.00
—	GVWR: 11,300 lb Payload Package	\$0.00

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Krom

Vehicle: [Fleet] 2020 Ford Super Duty F-350 SRW (W3B) XL 4WD Crew Cab 6.75' Box (Complete)

Quote: Nevada Option D 5-29-2020

SUBTOTAL	\$46,370.00
Adjustments Total	\$0.00
Destination Charge	\$1,695.00
TOTAL PRICE	\$48,065.00

FUEL ECONOMY

Est City:N/A

Est Highway:N/A

Est Highway Cruising Range:N/A

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Krom

Vehicle: [Fleet] 2020 Ford Super Duty F-350 SRW (W3B) XL 4WD Crew Cab 6.75' Box (Complete)

Powertrain**Cooling System**

Total Cooling System Capacity N/A

Vehicle**Emissions**

Tons/yr of CO2 Emissions @ 15K mi/year N/A EPA Greenhouse Gas Score N/A

Chassis**Weight Information**

Standard Weight - Front	0.00 lbs	Standard Weight - Rear	0.00 lbs
Gross Axle Wt Rating - Front	4800 lbs	Gross Axle Wt Rating - Rear	6340 lbs
Curb Weight - Front	3925 lbs	Curb Weight - Rear	2782 lbs
Option Weight - Front	60.00 lbs	Option Weight - Rear	73.00 lbs
Reserve Axle Capacity - Front	815.00 lbs	Reserve Axle Capacity - Rear	3485.00 lbs
As Spec'd Curb Weight	6840.00 lbs	As Spec'd Payload	4300.00 lbs
Maximum Payload Capacity	4593.00 lbs	Gross Combined Wt Rating	19500 lbs
Gross Axle Weight Rating	11140.00 lbs	Curb Weight	6707.00 lbs
Reserve Axle Capacity	4300.00 lbs	Total Option Weight	133.00 lbs
Payload Weight Front	0 lbs	Payload Weight Rear	0 lbs
Gross Vehicle Weight Rating	11140.00 lbs		

Trailer

Dead Weight Hitch - Max Trailer Wt.	12300 lbs	Dead Weight Hitch - Max Tongue Wt.	1230 lbs
Wt Distributing Hitch - Max Trailer Wt.	12300 lbs	Wt Distributing Hitch - Max Tongue Wt.	1230 lbs
Maximum Trailering Capacity	12300 lbs		

Frame

Frame Type	N/A	Sect Modulus Rails Only	N/A
Frame RBM	N/A	Frame Strength	N/A
Frame Thickness	N/A		

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**Former Interim City Administrator's Report
As of June 22nd, 2020**

I would like to thank you as a City Council for your trust in me to have led our community as the City Administrator during these turbulent times. Seven months in this position is much longer than I had anticipated, but since I wanted a taste on what this position would be like, I have been given that opportunity. With the COVID-19 pandemic, and now a racially charged environment, it has been very challenging. I have a much better understanding of the responsibilities of our Department Heads and with their support I was able to concentrate on my temporary duties. I am very appreciative of their support and assistance as well. The City of Nevada is very fortunate to have such professionals. I look forward to returning to my normal duties as Public Safety Director and Chief of Police.

This is my last week as the City Administrator. I realize I will still be involved with some things normally done by the City Administrator for a bit, but Jordan will get involved with all that is taking place, and Kerin and I will work with him.

I would like the City Council to consider a bonus, or stipend, for Kerin. She has been working at best the same long hours I have, and in some cases longer. There is no way I would have been able to do my temporary duties without her, and without her nothing gets done. If you have any doubts, take a look at her time sheets since Matt has been gone. You'll see working 60+ hours a week is not out of line for her. You can see some of the times emails have been sent as well.

When Kerin was appointed CA when Elizabeth Hansen left, she received an extra \$10 an hour. When Matt left, she received \$10 an hour with the City Council looking to review this and possibly bump it up to \$12 an hour after the first of the year. When I was appointed, I received \$13.94 an hour increase. Another option rather than a retroactive hourly increase, a bonus would be fine as well. When staffing with the NPSD was bad and DFE Reynolds covered shifts, he was given a bonus check for all the overtime he saved the city, which was quite a bit. One more idea, give her some vacation weeks. I'm not sure when she could use them, but I'm sure anything you give her would be appreciated. You all know Kerin. She'll not complain about anything and continue to do her job.

If it was my call, then I'd pay her the same as I received. But, at minimum, she should receive something for all she has done. Unfortunately, Kerin will probably continue to work long hours as she will have to get Jordan up to speed on a lot of things taking place, and with Jordan's office right next to hers, ad hoc meetings will be the norm.

At the Monday, 1/27/2020 meeting, the City Council directed staff to prepare an RFP for a Job Description and Wage Study. Mayor Brett Barker initiated a Wage and Salary Study Committee. Council Members Jason Sampson and Sandy Ehrig were placed on the committee, which includes City Clerk Kerin Wright, Mayor Brett Barker, and I. The COVID-19 put a delay in this project, however, the RFP is complete. It is being reviewed by our attorney Erin Clanton. I anticipate the RFP will be sent out by the end of this week.

City Administrator's Candidate Interviews: On Thursday, 6/4/2020, City Staff participated in the hiring process of the next City Administrator. This included a tour in the morning and interview groups in the afternoon, as well and City Council Member interviews in the evening.

ILEA Academy Council Meeting: As you know, I am a member of the Iowa Law Enforcement Academy Council. On Thursday, 6/4/2020, a virtual meeting took place starting at 9:00a.m. The meeting concluded just after noon this date.

Burke Agreement Discussion: On Monday, 6/8/2020, at about 9:00a.m. a zoom meeting took place in reference to the Burke Agreement. The meeting involved several engineers from HRGreen, including Larry Stevens. Discussion focused on language in regards to the engineering aspects and missing information which should have been included in the agreement. After the discussion Mayor Barker agreed to review the agreement and make suggested changes before having the agreement returned to Burke for review.

Town Meeting: Protecting Our Communities Identity: On Wednesday, 6/10/2020, Director of Fire & EMS Ray Reynolds hosted a virtual training on the advantages of a sprinkler system. The discussion focused not only on reducing damage in the event of a fire, but the fire code advantages, tax advantages, the keeping the historic nature of the downtown buildings. This took place all afternoon, with a fire demonstration at the end of the day. The live fire example displayed in real time the length of time it took for fire to be exterminated with a sprinkler system versus a fire burning not being deterred by a fire suppression system. This event was live streamed for more people to view. Marlys Barker assisted DFE Reynolds with this event.

US 30 S-14 Discussion: On Thursday, 6/11/2020, at 8:00a.m., IDOT personnel met and discussion the US 30 S-14 project. DOT reported the final bridge design will be complete by the end of 2020, with the goal of letting the project early 2023 with anticipated project time frame of about one year. Mayor Barker discussed the importance of transparency and providing the community as much information as early and often as possible in an effort to avoid the shortfalls of the last effort to complete this project. DOT participants were in complete agreement. Mayor Barker will have this project a topic of discussion on a zoom coffee session.

City Department Staff Meeting: On Monday, 6/15/2020, at about 9:00a.m., City Department Head meeting took place in the City Hall Council Chambers. Social distancing was adhered. I was a bit surprised by an ovation by staff as this was to be my last staff meeting as the Interim City Administrator. I of course was appreciative of their support.

Jordan Cook will start Monday, 6/22/2020. While we all agree he will be very busy, acknowledged was a great crew of Department Heads which will continue to move forward and provide any assistance he will need.

The Fireworks Committee of Jeremy Rydl, Ray Reynolds, Tim Hansen, and Josh Cizmada, is focused on having a fireworks display on 7/4/2020. Final decision concerning the fireworks display will be on Friday, 6/17/2020.

City Council will again discuss the status of city facilities and staff in regards to COVID-19 at the City Council Meeting on Monday, 6/22/2020.

Department Heads involved with the Sponsored Project will be meeting this week to discuss other projects outside of the Indian Creek watershed.

Marlys Barker will be formulating a committee to review the current city website and look at alternate designs. Staff was advised if they would like to volunteer to be on this committee to let Marlys know.

Sponsored Project Meeting: On Tuesday, 6/16/2020, at about 1:00p.m., a zoom meeting took place. The primary focus of today's meeting was discussion of other locations which could be included in the initial proposal for the project application outside the Indian Creek watershed.

Interview for Part Time Sanitizer: On Tuesday, 6/16/2020, at about 2:30p.m., Kerin Wright, Tim Hansen, and I interviewed Sara Lancaster. Sara would be hired to do sanitizing work in City Hall

and the Senior Center. Sara already works part time for Parks and Recreation. Sara will start Tuesday, 6/23/2020.

Senior Center Meeting: On Wednesday, 6/17/2020, at about 9:30a.m., I met with a group of seniors that are associated with the Senior Center. There were many questions concerning what was allowed and not allowed given the COVID-19 restrictions. Additionally, questions concerning the downtown project, US 30 current status with the overlay, US 30 S-14 Interchange discussion, and what to expect next year when the downtown project moves to the 1100blk of 6th Street.

Nevada Public Safety Department Meeting: On Wednesday, June 17th, 2020, at about 3:00, a department meeting took place. The only subject discussed was race and bias. It was an excellent meeting with much discussion from all staff members.



June - 2020

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

From: Tim Hansen, Director of Parks and Recreation

Re: General Information Report

- Adjusting programming due to Covid-19. All park facilities/venues are open with the exception of the aquatic center. The small group baseball/softball program has gone well. Rhonda is working to offer some other rec opportunities. She is working with staff to plan a day camp series and a few other drop-in activities at SCORE. We are also planning to proceed with adult softball as well.
- Community Zoom Meetings: Tim – May 30th, Rhonda – June 13th.
- We held the first tournament of the year on June 13/14. All seemed to go pretty well. There were a few opportunities to educate people, but there did not seem to be big issues.
- Cemetery: Memorial Day clean-up the week of June 15th, and will be working on some grounds projects the next several weeks. We have also been trying to address a mole problem in the cemetery. We have called our wildlife management contact and he has trapped several moles and still has several traps throughout the cemetery.
- Park staff is busy working on grounds maintenance. High School baseball has started with the first home game on June 16th. There are 5 scheduled USSA tournaments at SCORE remaining on the calendar. Staff is also spending extra time doing cleaning and disinfecting of facilities/venues due to Covid.
- Cooper Construction has replaced the sidewalk that was taken out at the intersection of 19th Street and Fawcett Parkway last year when they installed water and sewer. The seeding contractor will also be back to perform some additional ground restoration work. Thank you to Shawn Cole for coordinating this work.
- We had Jeremy Williamson do some sports lighting repairs and pool light repairs last week. We will also be doing some parking lot light repairs at SCORE in the next couple of weeks.

- Upcoming projects:
 - Billy Sunday Field: We are still trying to coordinate the removal of the lights and dugouts and then reconnecting the fence to keep the field space enclosed.
 - Working on ideas/plans to refresh the disc golf course at Harrington Park and upgrade the signage and tee boxes.
 - We have purchased the necessary fixtures for the bathroom that will be put in the cemetery shop. Shawn Cole is helping to put this project together, in turn saving us significant expenses on plumbing. Thank you Shawn.
 - Our community tree inventory will be updated this summer. We were one of 10 communities chosen to have this done at no cost to our community.
 - Field House design meeting with RMH on June 17th.
- 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.

Pros and Cons of the Nevada Alternatives

Desired objective: Control access to make roadway safer as traffic increases over time

Preferred alternative – Airport Road/610th Ave. (Alternative 3)

Pros

- Driver expectation – A diamond interchange design is simple and easy to understand by the traveling public.
- Serves Airport Road and Lincoln Highway industrial traffic better. Lower out-of-distance travel for industrial traffic.
- Traffic segregation – Separates truck traffic from the residential area south of US 30.
- Lower relative costs, with two fewer bridges to construct and maintain.
- Removes potential conflict with railroad crossings for Airport Road and Lincoln Highway industrial traffic.
- Alternative 3 was preferred by the Nevada City Council. The council approved a resolution March 25, 2013 supporting this alternative.

Cons

- Greater out-of-distance travel to downtown. For eastbound US 30 traffic, accessing downtown using Maple would travel an additional 0.2 mile, compared to Alternative 4. (Eastbound traffic accessing downtown via Airport Road and Lincoln Highway would be the same distance as utilizing Alternative 4.)
- For westbound US 30 traffic accessing downtown, Alternative 3 would have higher out-of distance travel compared to Alternative 4. (Westbound traffic wanting to go downtown could be directed to exit US 30 at 19th Street.)
- Potential conflicts with the railroad crossings on Maple and on Sixth Street for downtown traffic.

County Road S14/Sixth Street Alternative (Alternative 4)

Pros

- Serves downtown traffic better. Lower out-of distance travel to downtown compared to the Maple Street route for westbound US 30 traffic.
- One potential conflict with railroad crossings (Sixth Street) for downtown traffic instead of two.

Cons

- Higher out-of-distance travel and travel costs for Airport Road and Lincoln Highway industrial traffic.
- Potential conflict with the railroad crossing on Maple for Airport Road and Lincoln Highway industrial traffic.

- Driver expectation – Drivers anticipate a diamond interchange. We are currently experiencing occasional wrong-way driver use of the loop ramps at 19th Street. A high-speed westbound exit into a tight loop is not desirable.
- Higher relative costs, with the construction and maintenance of two additional bridge structures.
- Traffic segregation – Does not separate truck traffic from the residential area south of US 30.

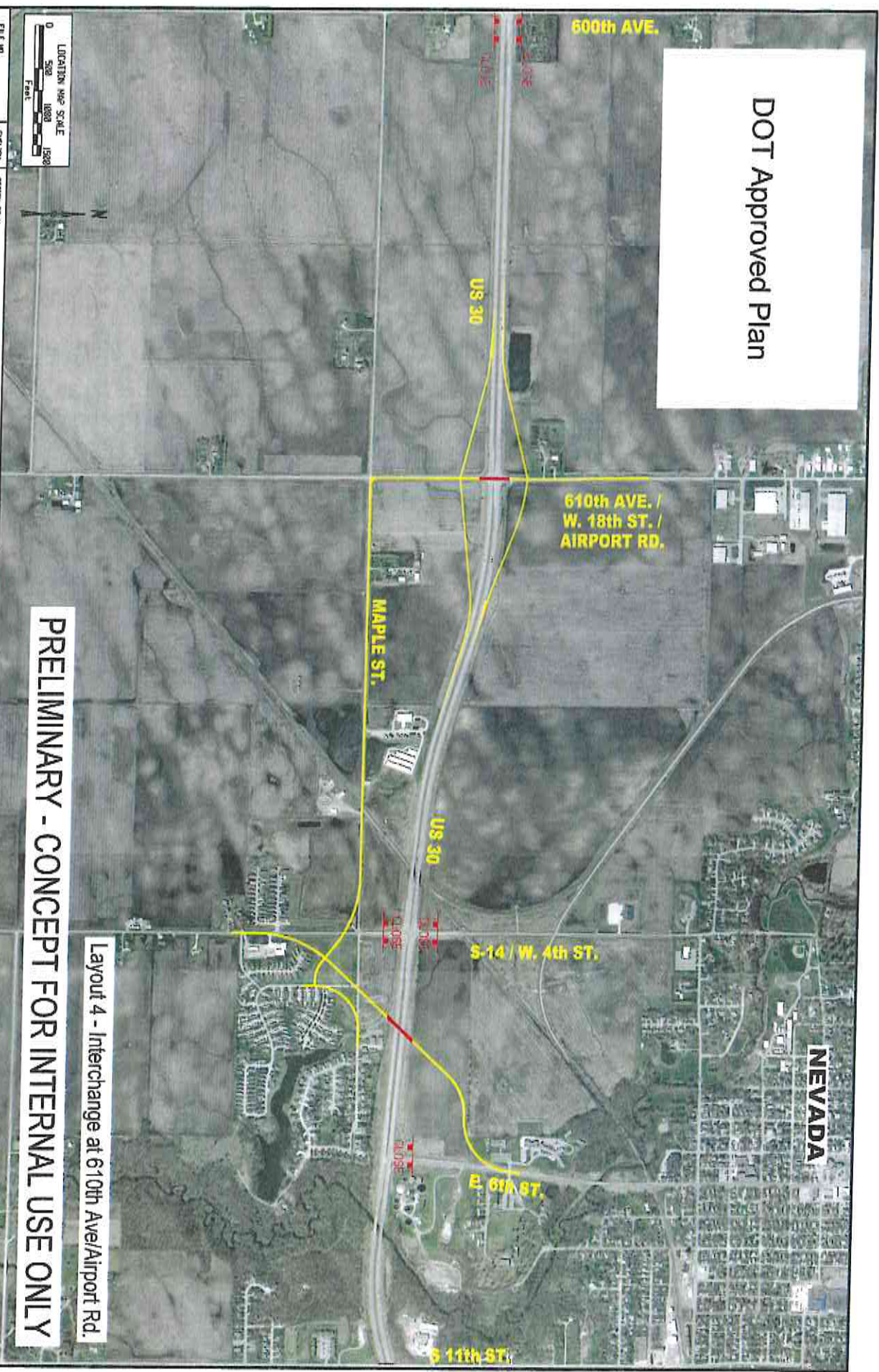
DOT Approved Plan

PRELIMINARY - CONCEPT FOR INTERNAL USE ONLY

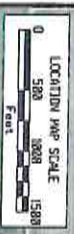
Layout 4 - Interchange at 610th Ave/Airport Rd.



FILE NO.	DESIGN TEAM	COUNTY	PROJECT NUMBER	SHEET NUMBER
SYSTEMATIC	SYSTEMATIC	SYSTEMATIC	SYSTEMATIC	SYSTEMATIC



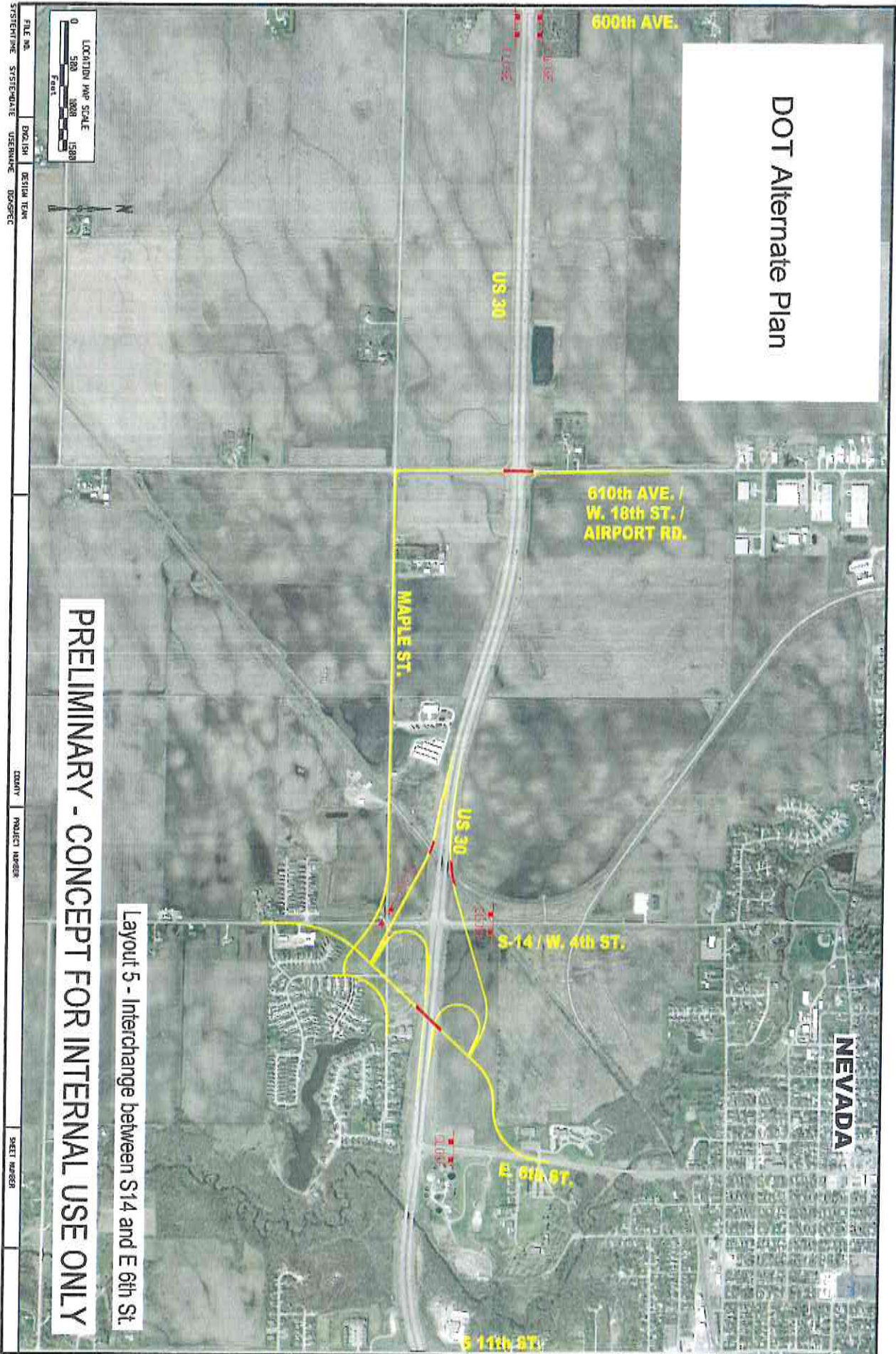
DOT Alternate Plan



PRELIMINARY - CONCEPT FOR INTERNAL USE ONLY

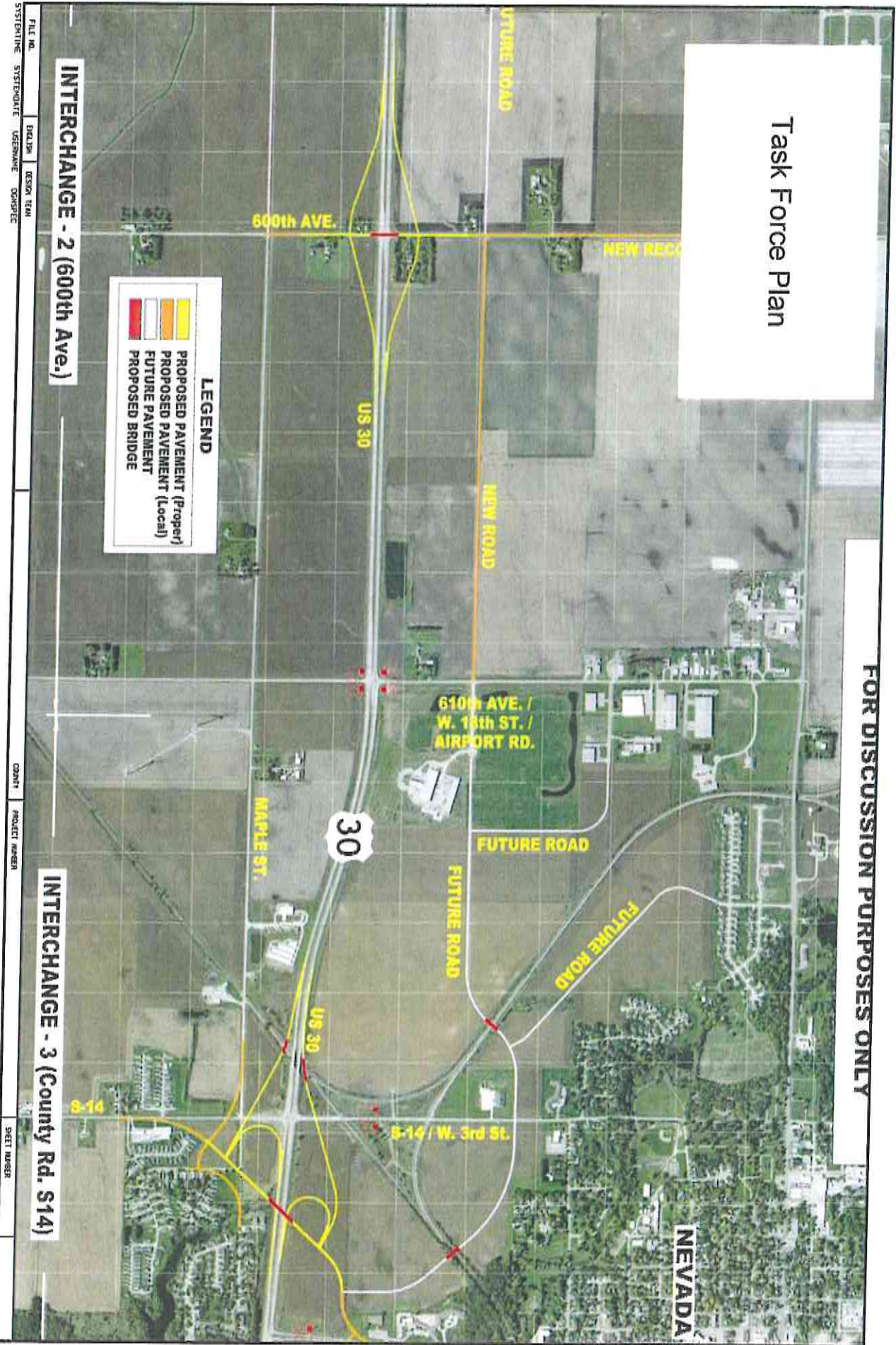
Layout 5 - Interchange between S14 and E 6th St.

FILE NO.	DESIGN TEAM	COUNTY	PROJECT NUMBER	SHEET NUMBER
SYSTEM NAME	USER NAME	DOCSPEC		



Task Force Plan

FOR DISCUSSION PURPOSES ONLY



FILE NO.	DESIGN TEAM	COUNTY	PROJECT NUMBER	SHEET NUMBER
SYSTEM/DATE	SYSTEM/DATE	SYSTEM/DATE	SYSTEM/DATE	SYSTEM/DATE
SYSTEM/DATE	SYSTEM/DATE	SYSTEM/DATE	SYSTEM/DATE	SYSTEM/DATE

