

**AGENDA**  
**REGULAR MEETING OF THE NEVADA CITY COUNCIL**  
**MONDAY, AUGUST 12, 2019 – 6:00 P.M.**  
**NEVADA CITY HALL, COUNCIL CHAMBERS – 1209 6<sup>TH</sup> STREET**

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

1. Call the Meeting to Order
2. Roll Call
3. Approval of the Agenda
4. Approval of CONSENT AGENDA (Any item on the Consent Agenda may be removed for separate consideration.)
  - A. Approve Minutes of the Regular Meeting held on July 22, 2019
  - B. Approve Minutes of the Special Meeting held on July 30, 2019
  - C. Approve Payment of Cash Disbursements, including Check Numbers 71840-71994 and Electronic Numbers 661-666 (Inclusive) Totaling \$983,112.46 (See attached list)
  - D. Approve Financial Reports for Month of July, 2019
  - E. Approve Renewal of Special Class "C" Liquor License (LC) and Sunday Sales for Time Out Entertainment, 1117 6<sup>th</sup> Street, Effective August 1, 2019
  - F. Approve Renewal of Class "C" Liquor License (LC), Outdoor Service and Sunday Sales Permit for Charles Schadt d/b/a/ George's Pizza, 1220 6<sup>th</sup> Street, Effective August 22, 2019
  - G. Approve Resolution No. 003 (2019/2020): A Resolution approving Year End Transfers for FY2018/2019, #2
  - H. Approve Resolution No. 004 (2019/2020): A Resolution naming Depositories and Reviewing Maximum Balances
  - I. Approve Tax Abatements:

- A. Permit# BP2018-0103, 1637 5<sup>th</sup> Street (Single Family Attached)
  - B. Permit# BP2018-0104, 1635 5<sup>th</sup> Street (Single Family Attached)
  - C. Permit# BP2018-0106, 1022 South I Avenue (New Home)
  - D. Permit# BP2018-0117, 1015 South I Avenue (New Home)
5. PUBLIC FORUM: Time set aside for comments from the public on topics of City business other than those listed on the agenda – no action may be taken. (Please keep your comments to five minutes or less.) This is an opportunity for members of the audience to bring to the Council's attention any item not listed on the agenda. Comments are limited to five (5) minutes per citizen, and the City will notify citizens when their time has expired. Speakers may not yield their times to others, and as a general rule this is not a time for exchange of questions. The Mayor has the authority to reduce the time allowed for comment in accordance with the number of persons present and signed up to speak.
- A. Swear In Police Officers Jonathan Soubayi and Matthew Celentano
  - B. Proclamation, American Wind Week
  - C. Proclamation, Water and Wastewater Workers Week
6. OLD BUSINESS
- A. Approve Pay Request No. 7 for the Lincoln Highway and W. 18<sup>th</sup> Street Intersection Improvement Project from Manatt's in the amount of \$20,974.80
7. NEW BUSINESS
- A. Approve 5-Day Class "B" Beer (BB) (Includes Wine Coolers) Permit and Outdoor Service for Nevada Jaycees to host an Outdoor Service Area at Story County Fairgrounds at the Williams Pavilion on Saturday, August 25<sup>th</sup>, 2019 during Lincoln Highway Days
  - B. Approve Mayor Barker's Nomination of City Administrator Matt Mardesen for consideration to the ICAP Board of Directors.
  - C. Approve Traffic Line Painting for the Street Department
  - D. Discussion and Appropriate Follow-up on Fieldhouse Request For Proposals for Architectural Services
8. REPORTS – City Administrator/Mayor/Council/Staff
9. ADJOURN

The agenda was posted on the official bulletin board on August 8, 2019, in compliance with the requirements of the open meetings law.

Posted \_\_\_\_\_

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

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## **PUBLIC NOTICE**

There will be a Council Strategic Planning Session of the Nevada City Council held on Monday, August 12, 2019 beginning immediately following the Regular Council meeting above at Nevada City Hall, 1209 6<sup>th</sup> Street, Nevada IA.

The Nevada City Council will be having a goal setting session. No action of the Council will occur at the session.

**Council Packet Memo**  
**August 12, 2019**

**6. OLD BUSINESS**

- A. Approve Pay Request No. 7 for the Lincoln Highway/W 18<sup>th</sup> Street Intersection Improvements from Manatt's in the amount of \$20,974.80

Enclosed you shall find Pay Request No. 7 for the Lincoln Highway/W. 18<sup>th</sup> Street Intersection Project from Manatt's Inc. in the amount of \$20,974.80. The pay request has been reviewed by Larry Stevens with the recommendation for payment for the work completed as of July 16, 2019. Therefore, it is the recommendation of City Administrator Mardesen to approve Pay Request No. 7 for the Lincoln Highway/W. 18<sup>th</sup> Street Intersection Project from Manatt's Inc. in the amount of \$20,974.80.

**7. NEW BUSINESS**

- A. Approve 5-Day Class "B" Beer (BB) (Includes Wine Coolers) Permit and Outdoor Service for Nevada Jaycees to host an Outdoor Service Area at Story County Fairgrounds at the Williams Pavilion on Saturday, August 25<sup>th</sup>, 2019 during Lincoln Highway Days

Enclosed you shall find an application from the Iowa Alcohol Beverage Division from the Nevada Jaycees for a Class B Beer Permit at the Story County Fairgrounds as part of the Lincoln Highway Days Celebration. The Nevada Public Safety Department have completed and approved a background check and will work them to get final set up approved. Therefore, it is the recommendation of City Administrator Mardesen to approve the Class B Beer Permit and Outdoor Service for the Nevada Jaycees to host an outdoor service area at Story County Fairgrounds in the Williams Pavilion on Saturday, August 25<sup>th</sup>, 2019 during Lincoln Highway Days.

- B. Approve Mayor Barker's Nomination of City Administrator Matt Mardesen for consideration to the ICAP Board of Directors.

On June 6, 2019, Melissa Johnson, Ray Reynolds and Matt Mardesen attended an the ICAP's 2019 Educational Summit in Johnston. During the summit it was announced that ICAP will have three (3) Board of Director openings at the end of the year. Mardesen discussed the possibility with Melissa Johnson due to the law enforcement background and city administration experience. Melissa encouraged Mardesen to apply for the BOD. Mayor Barker supported the nomination of Mardesen to the ICAP BOD by submitting the attached letter to ICAP at the end of July. In addition, Mardesen was also nominated by Jessica Kinser, Marshalltown City Administrator and current President of the Iowa City/County Managers Association for the ICAP BOD. On August 5, 2019, ICAP Marketing Manager Kasi Koehler called and requested that Mayor Barker's nomination be officially approved by the Nevada City Council. Therefore, Mardesen would like to request that the Nevada City Council approve and support Mayor Barker's nomination of Matt Mardesen to the ICAP Board of Directors Election Committee.

Enclosed you shall find a copy of Mayor Barker's nomination letter and an article from The ICAP Update publication from Summer of 2019. If approved, Mardesen's nomination would be forwarded to the ICAP Board of Election Committee for review prior to September 15, 2019. After the review, the committee will offer candidate recommendations to the ICAP membership. Membership voting will take place from November 15 through December 15 of 2019, with results published no later than December 20, 2019.



C. Approve Traffic Line Painting for the Street Department

Enclosed you shall find an Action Form providing the historical background information and bids received for the Traffic Line Painting for the City of Nevada.

D. Discussion and Appropriate Follow-up on Fieldhouse Request for Proposals for Architectural Services

Enclosed you shall find the Nevada Fieldhouse Request for Proposal that Tim Hansen, Shawn Cole, and Matt Mardesen finalized after review by Larry Stevens. Typically, the council doesn't review and approve a RFP, but due to the known desire of the project, City Administrator Mardesen wanted to allow for any input from the council prior to releasing the RFP on August 13, 2019. If you would have any questions or proposed changes.

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NEVADA CITY COUNCIL - MONDAY, JULY 22, 2019 6:00 P.M.

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1. CALL TO ORDER

The City Council of the City of Nevada, Iowa, met for a meeting in the Council Chambers of Nevada City Hall located at 1209 6<sup>th</sup> Street, Nevada, Iowa. Mayor Brett Barker, convened the meeting at 6:00 p.m. on Monday, July 22, 2019, pursuant to the rules of the Council. The agenda was posted on the official bulletin board in compliance with the open meeting law.

2. ROLL CALL

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

Staff Present: Erin Clanton, Matt Mardesen, Kerin Wright, Ric Martinez, Ray Reynolds, Shawn Cole, Tim Hansen and Brandon Mickelson.

Also in attendance were: Marlys Barker, Todd Jones, Melissa Johnson, Troy Jones, Rhonda Melton, Jan Gammon, Cathy Vincent and Marty Chitty.

3. APPROVAL OF AGENDA

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

4. Melissa Johnson from Midwest Insurance presented council with the FY2019/2020 IMWCA and ICAP Renewal costs. The City's property insurance was approximately a 1% increase and the worker's compensation decreased approximately 45%. Johnson attributed the decrease to the work of the City's safety committee.
5. Approval of CONSENT AGENDA (Any item on the Consent Agenda may be removed for separate consideration.)

Motion by Luke Spence, seconded by Brian Hanson, to approve the following consent agenda items:

- A. Approve Minutes of the Regular Meeting held on July 8, 2019
- B. Approve Payment of Cash Disbursements, including Check Numbers 71748-71839 and Electronic Numbers 657-660 (Inclusive) Totaling \$470,387.72 (See attached list)
- C. Approve Financial Reports for Month of June, 2019
- D. Authorize Payment of \$38,288 to Iowa Municipal Workers Company Association for FY 2019/2020 Insurance
- E. Authorize Payment of \$153,677.23 to Iowa Communities Assurance Pool for FY 2019/2020 Insurance,
- F. Approve Probationary Members of the Nevada Volunteer Fire and EMS, Jay Calentine and Carter Melton

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

6. PUBLIC FORUM

- A. Mayor Barker swore in Probationary Firefighters Jay Calentine and Carter Melton to the Nevada Volunteer Fire/EMS Department.
- B. Todd Jones appeared before council to ask them to pursue making the intersection of Highway 30 and S 14<sup>th</sup> Street safer. He feels it is very dangerous and something needs to be done. He suggested going back the to Iowa Department of Transportation to see if the overpass at S 14<sup>th</sup> could get completed.
- C. Cathy Vincent presented the council with \$1,875 for the 2020 Fireworks Fund.

7. OLD BUSINESS

- A. Approve Pay Request No. 6 for the Lincoln Highway/W. 18<sup>th</sup> Street Intersection Improvements from Manatt's in the amount of \$249,630.04

Motion by Dane Nealson, seconded by Luke Spence, to **approve Pay Request No. 6 for the Lincoln Highway/W. 18<sup>th</sup> Street Intersection Improvements from Manatt's in the amount of \$249,630.04.** After due consideration and discussion the roll was called. Aye: Nealson, Spence, Hanson, Sampson. Nay: None. The Mayor declared the motion carried.

- B. Approve Pay Request No. 2 for the 2<sup>nd</sup> Street Railroad Crossing from Union Pacific in the amount of \$3,329.46

Motion by Luke Spence, seconded by Dane Nealson, to **approve Pay Request No. 2 for the 2<sup>nd</sup> Street Railroad Crossing from Union Pacific in the amount of \$3,329.46.** After due consideration and discussion the roll was called. Aye: Spence, Nealson, Sampson, Hanson. Nay: None. The Mayor declared the motion carried.

8. NEW BUSINESS

- A. Approve New Class C Beer and Wine Permit (BC) and Sunday Sales Permit for White Oak Management d/b/a Moes Mart #16, 731 Lincoln Way, Effective July 23, 2019

Motion by Brian Hanson, seconded by Jason Sampson, to **approve New Class C Beer and Wine Permit (BC) and Sunday Sales Permit for White Oak Management d/b/a Moes Mart #16, 731 Lincoln Way, Effective July 23, 2019.** After due consideration and discussion the roll was called. Aye: Hanson, Sampson, Spence, Nealson. Nay: None. The Mayor declared the motion carried.

9. REPORTS:

City Administrator Mardesen reported:

- July 10<sup>th</sup> through the 12<sup>th</sup> attended the IaCMA Conference in Decorah.
- Pre-construction meetings were held for South D Avenue and W Avenue projects. Work should begin around Labor Day.
- Met with Gurney Water and Wastewater Solutions to discuss options for finding wastewater infiltration issues that we are having when storms occur.

- Assessed the option of starting an Adopt a Highway Program within the City limits.
- Reviewing the Strategic Planning Session draft. The draft will be sent out in the next few days to prioritize the goals and another work session will be held immediately following the next council meeting on August 12<sup>th</sup> to discuss further.
- Tuesday, July 30<sup>th</sup> will be the Main Street Iowa Presentation in Des Moines

Mayor Barker updated the council on his visit to Washington, DC where he visited with Ernst and Grassley offices and left packets of information with suggestions for solutions to the issues with rural water. They plan to run the issues by USDA for technical points. He also met with the office of White House Office of Government Affairs who are concentrating on affordable housing. He also discussed with them how the issues with rural water affect housing developments.

Council Member Nealson advised the next Community Coffee is scheduled for August 10<sup>th</sup>. Council Member Sampson relayed that the Lincoln Highway Days Committee will be having a shuttle from various locations throughout town to the Fair Grounds for Lincoln Highway Days.

Director of Fire/EMS Reynolds reported they are still working on the 28E agreement with the Story County Fire Chiefs. The fire department is looking at possibly having a few training fires.

Park and Recreation Director Hansen reported fall programs are being planned. They are hosting a tournament this weekend.

City Clerk Wright relayed the Outstanding Debt Report had been filed. The Worker's Compensation Audit is scheduled for August 1<sup>st</sup>. She will be attending the Municipal Clerk Academy in Ames at the end of the week.

City Engineer Brandon Mickelson updated the council on the upcoming projects. They are still working through some of the issues with the elevation of the downtown buildings. Lincoln Highway and W. 18<sup>th</sup> Street Intersection Projection is finishing up.

## 10. ADJOURNMENT

There being no further business to come before the meeting, motion by Dane Nealson, seconded by Jason Sampson, to **adjourn the meeting**. Following voice vote, the Mayor declared the motion carried at 6:40 p.m. the meeting adjourned.

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Brett Barker, Mayor

ATTEST:

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

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

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



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NEVADA CITY COUNCIL - TUESDAY, JULY 30, 2019 9:30 A.M.

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1. CALL TO ORDER

The City Council of the City of Nevada, Iowa, met for a special meeting at the Iowa Economic Development Authority, 200 East Grand Avenue, Nevada, Iowa. Mayor Brett Barker, convened the meeting at 9:30 a.m. on Tuesday, July 30, 2019, pursuant to the rules of the Council. The agenda was posted on the official bulletin board in compliance with the open meeting law.

2. ROLL CALL

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

Staff Present: Matt Mardesen, By Video Stream: Kerin Wright, Cathy Jager, Donna Mosinski, Ric Martinez, Shanna Speer.

Also in attendance by Video Stream were: Marlys Barker and approximately 22 others.

3. APPROVAL OF AGENDA

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

4. Presentation of the Main Street Iowa Application

- A. Reflecting on our past
- B. Planning in the present
- C. Looking to our future

The Main Street Iowa Committee participated in a presentation for Nevada's Main Street Iowa application. The presentation Reflected on Nevada's past, Planning in the Present and Looking to the Future.

5. Action to Reaffirm Council's Resolution No. 068 for Support of the Main Street Iowa Application

Motion by Jason Sampson, seconded by Dane Nealson, to approve Reaffirming Resolution No. 068 for Support of the Main Street Iowa Application. After due consideration and discussion the roll was called. Aye: Sampson, Nealson, Ehrig, Mittman. Nay: None. The Mayor declared the motion carried.

6. ADJOURNMENT

There being no further business to come before the meeting, motion by Dane Nealson, seconded by Barb Mittman, to adjourn the meeting. Following voice vote, the Mayor declared the motion carried at 10:35 a.m. the meeting adjourned.

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Brett Barker, Mayor

ATTEST:

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

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

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

**CITY OF NEVADA**  
**CLAIMS REPORT FOR AUGUST 12, 2019 MEETING**  
**7/23/19 THRU 8/12/19**

<b>VENDOR</b>	<b>REFERENCE</b>	<b>AMOUNT</b>	<b>CHECK #</b>
STEVE'S MOBILE MUSIC	REC-TOURN MUSIC	720.00	71840
ALLIANT	ALL-UTILITIES	8,100.83	71841
NEVADA VET CLINIC	PD-ANIMAL CONTROL	685.70	71842
MANATTS	LHW/W 18TH PP#6	249,630.04	71843
IA COMM ASSURANCE	FY19/20 INSURANCE	153,678.00	71844
IA MUN WORKERS COMP ASSOC	FY19/20 INSURANCE	38,288.00	71845
UNION PACIFIC RAILROAD	UP PROJ 2ND ST, #2	3,329.46	71846
STATE BANK	LIB-PETTY CASH	62.32	71847
PRINCIPAL FINANCIAL GROUP	ALL-LIFE INSURANCE	573.38	71848
VERBIO	ED-INTERNAL LOAN/VERBIO AGRMT	200,000.00	71849
ALLIANT	STS/CEM-UTILITIES	1,217.83	71850
NEVADA POSTMASTER	UTILITY BILLING POSTAGE	858.33	71851
WINDSTREAM	WWT-FLOW	1,988.94	71852
TREASURER STATE OF IA	SALES TAX 7/15-31/2019	2,398.90	666
WELLMARK	HEALTH 8/2019	26,496.01	71853
DELTA DENTAL OF IA	DENTAL 8/2019	1,279.94	71854
EFTPS	FED/FICA TAX	28,410.23	661
TASC	MEDICAL REIMBUR	1,584.20	662
ICMA	DEFERRED COMP	1,015.00	71863
COLLECTION SVCS CENTER	CHILD SUPPORT	305.71	71864
GREAT WESTERN BANK	HSA	322.50	71865
GREAT WESTERN BANK	GH,SIGN RPR	5,182.16	663
BEN FRANKLIN	PKM-SUPPLIES	13.14	71866
BROWN SUPPLY CO	WTR-MARKING STICK /METERS/FLAGS	1,703.90	71867
FAREWAY	4PLEX/POOL-CONCESSIONS/SUPPLIES	167.60	71868
HAWKINS INC	WTR-AZONE 15	4,498.86	71869
ALLIANT	ALL-UTILITIES	4,629.43	71870
FAST LANE MOTOR PARTS	STS-SUPPLIES	33.80	71871
NEVADA LUMBER CO	STS/PKM-LUMBER/GRAVEL MIX	92.50	71872
VAN WALL	STS/PKM-SAW CHAINS/JD1600 RPR/SPPLS	3,106.44	71873
SCHENDEL PEST CONTROL	ALL-PEST CONTROL	291.00	71874
CAPITAL SANITARY SUPPLY	PKM/GH-SUPPLIES	1,466.52	71875
ARNOLD MOTOR SUPPLY	STS/PKM-SUPPLIES	404.86	71876
AMERICAN RED CROSS	AD HOC FY19/20 CONTR	766.00	71877
LOWE'S	PD/PKM-SUPPLIES	11.32	71878
STORY CO TREASURER	PD/WTR/WWT-DISPATCH QTR1 19/20	10,197.00	71879
HANSEN, TIM	POOL-REIMB SUPPLIES	25.68	71880
ASSAULT CARE CENTER	AD HOC FY19/20 CONTR	852.00	71881
YOUTH & SHELTER SERVICE	AD HOC FY19/20 CONTR	4,500.00	71882
YOUTH & SHELTER SERVICE	AD HOC FY19/20 CONTR	1,200.00	71883
COMMUNITY AND FAMILY RES	AD HOC FY19/20 CONTR	1,080.00	71884
CENTRAL IA RSVP	AD HOC FY19/20 CONTR	720.00	71885



HEARTLAND SENIOR SERVICE	AD HOC FY19/20 CONTR	1,070.00	71886
MID IOWA COMMUNITY ACTION	AD HOC FY19/20 CONTR	1,180.00	71887
NEVADA COMM HISTORICAL	AD HOC FY19/20 CONTR	1,850.00	71888
LEGAL AID SOCIETY STORY	AD HOC FY19/20 CONTR	2,500.00	71889
VOLUNTEER CENTER OF STORY CO	AD HOC FY19/20 CONTR	686.00	71890
IA DNR	WWT-DISCHARGE PERMIT	1,275.00	71891
HENDERSON, DENNIS	AD HOC FY19/20 CONT	200.00	71892
HOKEL MACHINE SUPPLY	STS-SUPPLIES	119.94	71893
NEVADA CHAMBER OF COMMERCE	H/M FY19/20 DISTRIBUTION	3,000.00	71894
IA PARK & RECREATION ASSOC	PKA-HANSEN/MAIER MEMBERSHIP	340.00	71895
NEVADA COMMUNITY SCHOOL	AD HOC FY19/20 CONTR	22,048.00	71896
HAWKEYE TRUCK EQUIPMENT	STS-HITCH PLATE	464.00	71897
ROBB MORGAN	STS-TREE REMOVAL	1,100.00	71898
CHEMSEARCH	GH-SUPPLIES	998.35	71899
IA DOT	FD-OIL ABSORBENT	83.28	71900
NATL REC & PARK ASSOC	PKA-MEMBERSHIP HANSEN	65.00	71901
COUNTRY LANDSCAPES	PKM-MULCH	174.50	71902
GOOD AND QUICK	ADM-CARRYOUT WINE REFUND	75.00	71903
MCFARLAND CLINIC PC	WWT-SEE TESTING	31.00	71904
DIAMOND VOGEL PAINTS	STS/FD-PAINT	3,290.03	71905
IA POLICE CHIEFS ASSOC	PD-LEADERSHIP CONF	500.00	71906
IA IRRIGATION, CORP	PKM/CH-IRRIGATION RPR/START UP	1,012.60	71907
SANDRY FIRE SUPPLY	FD-PREV MAINT OF EXTRICTN TOOL	1,060.58	71908
AMES CHAMBER OF COMMERCE	ED-MAYOR DC	2,000.00	71909
ACCO	POOL-LIQUID CHLORINE/SUPPLIES	2,117.80	71910
BSN/PASSONS/GSC SPORTS	PKM/REC-SUPPLIES	530.73	71911
MIDIOWA NET	PKA/PKM-INTERNET	82.50	71912
TOYNE INC	FD-LITES	22.67	71913
MIRACLE RECREATION EQUIP	PKM-TOT SEAT	153.86	71914
WINDSTREAM	SC-PHONES	56.56	71915
HILPIPRE-MAIER, RHONDA	POOL-FACEBOOK	15.00	71916
PRESLEY, WADE HENRY	AD HOC FY19/20 CONT	665.00	71917
INTERSTATE ALL BATTERY	WTR-BATTERY	19.00	71918
SAMS CLUB	4PLX/POOL/REC-SUPPLIES	570.50	71919
PETROLEUM MARKETERS MUT	WWT-INS RENEWAL	1,150.00	71920
DICKS FIRE EXTINGUISHER	ALL-EXT INSPECTION	3,228.25	71921
CONTINENTAL RESEARCH CO	GH-SUPPLIES	937.26	71922
INTL CODE COUNCIL	P&Z-2018 IPMC COMMENTARY	63.47	71923
BRICK GENTRY PC	ALL-LEGAL	5,265.00	71924
IACP	PD-BRANDES LEADERSHIP CONF	1,550.00	71925
JAX OUTDOOR GEAR	PKA-CARABINERS	24.96	71926
MAIER, TOM	REC-REIMB SOFTBALL PURCHASE	83.33	71927
JETCO	WTR-REPAIR	1,908.20	71928
MISSISSIPPI LIME	WTR-QUICKLIME	6,134.19	71929
UNITYPOINT	WWT-TESTING	42.00	71930
AIR FILTER SALES/SERVIC	CH/WTR-AIR FILTERS	1,500.08	71931
ALPHA COPIES	ADM/REC-NEWSLETTER/SOFTBALL SIGNS	333.33	71932



NUCARA PHARMACY	POOL-MEDICAL SUPPLIES	14.20	71933
TRANS-IA EQUIPMENT	WWT-HOSE	2,654.54	71934
HEINTZ, CHRISTINE	AD HOC FY19/20 CONT	120.00	71935
G & L CLOTHING	WTR-MCLAUGHLIN CLOTHES	198.47	71936
SPORTS BOWL	WWT/STS-EMBROIDERY	50.00	71937
MTI DISTRIBUTING	PKM-SUPPLIES	217.02	71938
ASCHEMAN, PHILIP L PHD	PD-SOUBASI/CELENTANO EVAL	410.00	71939
MEDIACOM	ALL-INTERNET SVC	316.90	71940
CHEEK, DAVID	AD HOC FY19/20 CONTR	1,810.00	71941
NEVADA SENIORS	WTR/WWT-AUG BILLS	225.00	71942
PEPSI	4PLX-CONCESSIONS	12.00	71943
AIR PRODUCTS	WTR-CHEMICALS	1,392.00	71944
WEX BANK	ALL-GAS CARDS	5,757.46	71945
ZIMMERMAN, RON	REC-TOURNEY UMPIRE	500.00	71946
MURPHY, ED	REC-TOURNEY UMPIRE	500.00	71947
LOWINKSKI, LINDA	REC-TOURNEY UMPIRE	120.00	71948
MYERS, DAVID	REC-TOURNEY UMPIRE	210.00	71949
SALVATION ARMY	AD HOC FY19/20 CONTR	2,500.00	71950
KRUCK P & H	CH-CHAMB/PRESS TRANSDUCR/FLTRS	3,382.22	71951
CENTRAL IA TELEVISING	WWT-W N AVE/W 6TH TELEVISING	2,046.00	71952
SCRIPTIVE SOLUTIONS CUSTOM APP	WWT-SHIRTS KINGSBURY	21.45	71953
BOBCAT OF AMES	PKM-PART	17.33	71954
SPORTSENGINE	REC-CIRL	995.00	71955
GROSSKOPF, KELLY	REC-TOURNEY UMPIRE	240.00	71956
LEWIS, TONI	REC-TOURNEY UMPIRE	240.00	71957
STORY CO PORK PRODUCERS	REC-SUPPLIES	521.00	71958
BOYS & GIRLS CLUB	AD HOC FY19/20 CONTR	4,900.00	71959
SPRAYER SPECIALTIES	PKM-SUPPLIES	421.11	71960
MARTIN BROS DISTRIBUTION	4PLX-CONCESSIONS	1,131.64	71961
BOUND TREE MEDICAL	EMS-MEDICAL SUPPLIES	180.83	71962
GOOD SAMARITAN FUND	AD HOC FY19/20 CONTR	2,280.00	71963
PTA OF NEVADA	AD HOC FY19/20 CONTR	700.00	71964
RAISING READERS IN STORY CO	AD HOC FY19/20 CONTR	1,640.00	71965
ALLIED SYSTEMS, INC	WWT-PUMP RPR	601.50	71966
TEAMMATES MENTORING	AD HOC FY19/20 CONTR	828.00	71967
LINCOLN HIGHWAY ASSOC	MYR-DUES	45.00	71968
MYERS, LAURA	PD-POLYGRAPH EMS	1,650.00	71969
TJM PROMOS	PD-COINS	574.00	71970
HEARTLAND AG	FD-PUMP FOR FOAM TRLR	313.00	71971
TENNIS COURTS UNLIMITED	PKM-CRACK RPR/TENNIS-BBALL CRT	10,200.00	71972
DALTON, TOM	REC-TOURNEY WKR	75.00	71973
TUFFORD, JENNY	REC-TOURNEY WKR	105.00	71974
TUFFORD, TAYLOR	REC-TOURNEY WKR	105.00	71975
MAIER, NATE	REC-TOURNEY WKR	210.00	71976
KINGSBURY, KYLE	REC-TOURNEY WKR	30.00	71977
MOSINSKI, PAYTON	REC-TOURNEY WKR	210.00	71978
LYCKE, BETH	REC-TOURNEY WKR	90.00	71979

MORTON, ASHLEY	REC-TOURNEY WKR	30.00	71980
DALTON, BARB	REC-TOURNEY WKR	75.00	71981
GRIFFON, RANDY	REC-TOURNEY UMPIRE	240.00	71982
GUMM, TERESA	REC-TOURNEY UMPIRE	210.00	71983
LUNDGREN, REESE	REC-TOURNEY UMPIRE	210.00	71984
SAUNDERS, BRUCE	REC-TOURNEY UMPIRE	210.00	71985
HILL, CYNTHIA	REC-TOURNEY UMPIRE	210.00	71986
MILLER, DANIEL	REC-TOURNEY UMPIRE	210.00	71987
POUNDS, CRAIG	REC-TOURNEY UMPIRE	180.00	71988
TOWNSEND, KEITH	REC-TOURNEY UMPIRE	210.00	71989
HARMONY CLOSET	AD HOC FY19/20 CONTR	1,300.00	71990
PRAIRIE RIVERS OF IOWA	CA-LHW AD	800.00	71991
MACHINE SHED	PD-SOUBAYI ILEA MEALS	1,849.00	71992
MACHINE SHED	PD-CELENTANO ILEA MEALS	1,849.00	71993
SMOKIN' CRITTERS	REC-MEALS TOURNEY	256.00	71994
	<b>TOTAL ACCOUNTS PAYABLE</b>	<u>892,064.17</u>	
	<b>PAYROLL CHECKS</b>	<u>91,048.29</u>	
	<b>**** PAID TOTAL ****</b>	<b>983,112.46</b>	

<b>GENERAL</b>	493,143.99
<b>HOTEL MOTEL</b>	3,000.00
<b>ROAD USE TAX</b>	47,283.57
<b>LOCAL OPTION SALES TAX</b>	65,735.13
<b>PARK OPEN SPACE</b>	10,208.20
<b>COMMUNTY BAND</b>	395.00
<b>RAILROAD CROSSING IMP</b>	3,329.46
<b>LINC HWY-W 18TH ST INTSCT</b>	249,630.04
<b>WATER</b>	63,131.54
<b>SEWER</b>	47,065.10
<b>REVOLVING FUND</b>	<u>190.43</u>
<b>**** PAID TOTAL ****</b>	<b>983,112.46</b>

Tran Date	Merchant Name	Description	Amount	Invoice #	ACCOUNT
6/24/2019	Epic Sports	REC, SB Home Plate	156.00	4204796	001-478-6599
6/24/2019	Amazon	POOL, Clock	25.40	20190627	001-435-6599
7/2/2019	SiriusXM	POOL, Music	11.65	X6-1157434848	001-435-6474
7/3/2019	Royalty Me	POOL, Event	267.84	0159-2224-0191-3693	001-435-6413
7/10/2019	Wristbands	REC, SB wristbands	404.80	LE419581	001-478-6599
7/10/2019	MTM Recognition	REC, SB tournament	569.00	5988635	001-478-6599
7/17/2019	Trans-Lux Midwest	GH, Sign repair	922.50	143565	001-460-6341
7/16/2019	Wristbands	REC, SB wristbands credit	(79.51)	LE419581	001-478-6599
7/1/2019	USA Blue Book	WWT, Circular Charts	344.77	938114	610-816-6395
7/15/2019	DMACC	WWT, Training Kingsbury	500.00	DCE12793164749	610-816-6240
6/27/2019	Parking Ramps - Des Moines	CA, Meeting with Danos	3.00	25250	001-613-6240
7/13/2019	Hotel Winneshiek, Decorah	CA, laCMA Conference	433.44	210590	001-613-6240
7/18/2019	Survey Monkey	CA, Renewal	432.48	20190718	001-620-6499
7/8/2019	CBI Easeus Software	LIB, Backup Server	85.17	73627199380	001-410-6420
7/8/2019	CBI Easeus Software	LIB, Backup Server	(5.57)	73627199380CR	001-410-6420
6/24/2019	Fareway	CA, Walker reception	32.94	24250	001-613-6491
6/24/2019	Caseys	CA, Walker reception	29.96	2939282	001-613-6491
6/25/2019	Iowa Secretary of State	CA, Notary renewal	30.00	2307334	001-613-6210
6/27/2019	Iowa League of Cities	MYR, League Conference	205.00	17776	001-612-6240
7/1/2019	GoDaddy	FD, League Conference	205.00	17776FD	001-150-6240
7/12/2019	GoDaddy	ADM, Website	13.12	1516835364	121-613-6431
7/17/2019	TJM Promos	REC, CIRL website	21.17	155521313	001-477-6499
		PD, Challenge Coin	574.00	427715	001-110-6484
			5,182.16		

POSTING & PAYMENT DATE: August 19, 2019  
 City Administrator

CITY OF NEVADA  
BALANCE SHEET  
CALENDAR 7/2019, FISCAL 1/2020

Item # 45  
Date: 8/12/19

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CASH-GENERAL FUND	443,226.75-	5,471,033.98
002-000-1110	CASH-HOTEL/MOTEL	24.46	15,780.87
010-000-1110	CASH-ROAD USE TAX	8,728.68-	1,526,951.51
012-000-1110	CASH-EMPLOYEE BENEFITS	3,601.82	592,297.21
013-000-1110	CASH-RUT CAPITAL	148.37	95,726.34
019-000-1110	CASH-EMERGENCY FUND	365.16	57,083.66
021-000-1110	CASH-LOCAL OPTION TAX	64,368.45	573,243.71
025-000-1110	CASH-TIF	11,415.40	693,596.84
026-000-1110	CASH-LMI SUBFUND		37,880.32
029-000-1110	CASH-TIF CH/PS RESERVE		1,290,000.00
067-000-1111	RESERVE-WELLS	2.67	1,720.22
067-000-1113	RESERVE-ZWILLING	.17	108.12
067-000-1114	RESERVE-ALBERRY	1.53	984.26
068-000-1118	RESERVE-UNDESIGNATED	.52	334.33
068-000-1119	RESERVE-HARMS TRUST, GREEN SP	39.70	25,612.96
069-000-1110	CASH-LIBRARY TRUST	1,938.88-	33,725.88
071-000-1110	CASH-FIRE TRUST	26.19	16,894.77
072-000-1110	CASH-SCORE UNDESIGNATED	8.97	5,787.91
073-000-1110	CASH-SCORE O&M	.40	255.92
074-000-1110	CASH-NORTH STORY BASEBALL	4,709.98-	3,560.19
075-000-1110	CASH-SENIOR COMM CENTER	11.01	7,105.80
076-000-1110	CASH-GH PIANO	28.52	18,400.81
077-000-1110	CASH-POLICE FOREITURE	18.29	11,798.09
079-000-1122	RESERVE-GRNBLT MAP 2005	5.41	3,491.28
079-000-1124	RESERVE-ST CO TRAIL	.60	385.08
079-000-1125	RESERVE-IND RDG GREENBE	2.58	1,662.30
079-000-1127	RESERVE-UNRESTRICTED	83.47-	44,805.53
079-000-1128	RESERVE-SCORE SCOREBOAR	6.90	4,450.99
079-000-1129	RESERVE-HATTERY	1.59	1,023.99
079-000-1130	RESERVE-LANDSCAPING	9.29	5,990.93
079-000-1131	RESERVE-FIELD MAINT	1,064.60	11,123.99
079-000-1132	RESERVE-LEW HANSEN SUB	2.12	1,368.07
079-000-1133	RESERVE-87 SOUTHWOOD	11.41	7,361.50
079-000-1134	RESERVE-MARDEAN PARK	1.35	873.71
080-000-1110	CASH-COLUMBARTIAN MAINT	4.79	3,088.23
081-000-1110	CASH-TRAIL MAINTENANCE	48.28	31,149.36
082-000-1110	CASH-DANIELSON/OTHERTRU	62.38	40,247.64
083-000-1110	CASH-LIB BLDG TRUST	.29	189.35
084-000-1110	CASH-TREES FOREVER	6.84	4,416.26
085-000-1110	CASH-4TH OF JULY	2,504.62	2,979.69
086-000-1110	CASH-COMM BAND	126.50	967.24
080-000-1110	CASH-DEBT SERVICE	2,556.28	211,134.44
081-000-1110	CASH-CITY HALL/PUBLIC S	1.31	842.48
082-000-1110	CASH-LIBRARY BLDG	693.68	1,266.93
085-000-1110	CASH-RR CROSSING IMP	3,415.46-	17,273.86-
087-000-1110	CASH-SIDEWALKIMPROVEMEN	3,071.80	38,581.95
081-000-1110	CASH-2019 CIP WORK	15,688.00-	2,017,482.48
082-000-1110	CASH-2019 SOUTH D AVE PAVING	4,468.90-	40,579.16-
085-000-1110	CASH-CBD DOWNTOWN IMPR	89,821.96-	305,832.92-
081-000-1110	CASH-TRAIL CIP PROJECTS	248.98	160,638.76
083-000-1110	CASH-2017STS,WTR,WWT,STM PROJ	2,522.52-	360,966.34



ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
25-000-1110	CASH-LINC HWY/W 18TH ST INTERS	295,603.56-	1,245,866.22-
26-000-1110	CASH-2017BOND, REFUND 2013B	.01	8.55
00-000-1110	CASH-PERPETUAL CARE		1,565.13
01-000-1110	CASH-HATTERY		74.08-
00-000-1110	CASH-WATER O&M	81,929.58	1,460,116.34
01-000-1110	CASH-WATER DEPOSITS	998.77	75,257.69
02-000-1110	CASH-WATER PLANT UPGRADE RSRV	949.35	612,505.39
04-000-1110	CASH-WTR 2012C RESERVE		8,560.37-
05-000-1110	CASH-WATER 2012C BOND		35,959.50
06-000-1110	CASH-WATER 2012C BOND		2,208.74-
07-000-1110	CASH-WTR CAPITAL REVOLV	406.77	262,440.33
00-000-1110	CASH-WASTEWATER O&M	49,805.35	1,414,353.67
05-000-1110	CASH-SEWER CONSTRUCTION	6,506.25	1,223,770.83
06-000-1110	CASH-WWT CIP	26,153.29-	82,539.80-
07-000-1110	CASH-WWT CAPITAL	354.05	228,425.42
00-000-1110	CASH-GARBAGE UTILITY	30,097.96-	22,400.79-
00-000-1110	CASH-STORM WATER UTILIT	10,439.95	667,655.93
00-000-1139	RESERVE-PARK & RECREATI	44,284.13-	6,596.18-
00-000-1140	RESERVE-LIBRARY	3,445.80-	45,643.62
00-000-1141	RESERVE-CEMETERY	33,928.41-	3,174.84
00-000-1142	RESERVE-FINANCE	381.15	245,909.15
00-000-1143	RESERVE-FIRE	588.94	334,768.08
00-000-1144	RESERVE-POLICE	367.40	237,040.63
00-000-1146	RESERVE-PLANNING & ZONI	47.22	30,463.22
00-000-1147	RESERVE-GATES HALL	96.79	62,445.95
00-000-1148	RESERVE-TECHNOLOGY	27.05	17,455.25
00-000-1110	CASH-SICK & VACATION	464.05	299,393.57
	CASH TOTAL	764,261.84-	18,962,793.19
00-000-1120	PETTY CASH - LIBRARY		75.00
00-000-1123	PETTY CASH - POOL		900.00
00-000-1120	PETTY CASH - CITY HALL		600.00
	PETTY CASH TOTAL	.00	1,575.00
00-000-1168	COUNTY FOUNDATION INVES		79,870.10
	SAVINGS TOTAL	.00	79,870.10
00-000-1168	2017B BANKERS TRUST ESCROW		74,300.00
00-000-1168	2017B BANKERS TRUST ESCROW		2,857,559.53
	INVESTMENTS TOTAL	.00	2,931,859.53
000-1170	CD LIBRARY TRUST		11,700.00
000-1170	CD-DANIELSON TRST		200,000.00

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
500-000-1170	CD-PERPETUAL CARE		145,117.70
501-000-1170	CD-HATTERY TRUST		5,074.08
504-000-1170	CD- WATER 2012C RESERVE		589,762.87
506-000-1170	CD- WTR 2012C IMPROVMNT		152,208.74
515-000-1170	CD- SEWER CONSTRUCTION		507,404.66
	CD's TOTAL	.00	1,611,268.05
	TOTAL CASH	764,261.84-	23,587,365.87

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	1,160,768.00	80,446.21	80,446.21	6.93	1,080,321.79
	POLICE-OFFICE TOTAL	110,984.00	7,761.49	7,761.49	6.99	103,222.51
	EMERGENCY MANAGEMENT TOTAL	16,400.00	85.75	85.75	.52	16,314.25
	FLOOD CONTROL TOTAL	32,690.00	3,222.06	3,222.06	9.86	29,467.94
	FIRE TOTAL	469,199.00	37,335.29	37,335.29	7.96	431,863.71
	AMBULANCE TOTAL	16,600.00	2,826.94	2,826.94	17.03	13,773.06
	BUILDING INSPECTIONS TOTAL	49,226.00	4,157.47	4,157.47	8.45	45,068.53
	ANIMAL CONTROL TOTAL	8,500.00	615.20	615.20	7.24	7,884.80
	ANIMAL CONTROL-OWNER TOTAL	2,000.00	70.50	70.50	3.53	1,929.50
	PUBLIC SAFETY TOTAL	1,866,367.00	136,520.91	136,520.91	7.31	1,729,846.09
	ROADS, BRIDGES, SIDEWALKS TOTA	792,825.00	71,414.89	71,414.89	9.01	721,410.11
	STREET LIGHTING TOTAL	136,000.00	9,376.18	9,376.18	6.89	126,623.82
	TRAFFIC CONTROL & SAFETY TOTA	1,000.00	.00	.00	.00	1,000.00
	PAVEMENT MARKINGS TOTAL	12,000.00	.00	.00	.00	12,000.00
	SNOW REMOVAL TOTAL	69,713.00	.00	.00	.00	69,713.00
	TREES & WEEDS TOTAL	50,000.00	.00	.00	.00	50,000.00
	PUBLIC WORKS TOTAL	1,061,538.00	80,791.07	80,791.07	7.61	980,746.93
	WATER,AIR,MOSQUITO CONTRO TOTA	10,000.00	5,896.91	5,896.91	58.97	4,103.09
	ACCESS TOTAL	852.00	.00	.00	.00	852.00
	NEVADA YOUTH & SHELTER TOTAL	4,500.00	.00	.00	.00	4,500.00
	AMES YOUTH & SHELTER TOTAL	1,200.00	.00	.00	.00	1,200.00
	CENTER FOR ADDICTIONS RCY TOTA	1,080.00	.00	.00	.00	1,080.00
	COMMUNITY RESORCE CENTER TOTA	22,048.00	.00	.00	.00	22,048.00
	STORY CO VOLUNTEER CENTER TOTA	686.00	.00	.00	.00	686.00
	RETIRED SEN VOLUNTEER PGM TOTA	720.00	.00	.00	.00	720.00
	HEARTLAND SENIOR SERVICES TOTA	1,070.00	.00	.00	.00	1,070.00
	MIDIOWA COMMUNITY ACTION TOTA	1,180.00	.00	.00	.00	1,180.00
	GOOD NEIGHBOR EM ASSIST TOTAL	1,810.00	.00	.00	.00	1,810.00
	STORY CO LEGAL AID TOTAL	2,500.00	.00	.00	.00	2,500.00
	AMERICAN RED CROSS TOTAL	766.00	.00	.00	.00	766.00
	SALVATION ARMY TOTAL	2,500.00	.00	.00	.00	2,500.00
	TOTAL	4,900.00	.00	.00	.00	4,900.00
	OTHER HEALTH/SOCIAL SERV TOTA	3,920.00	.00	.00	.00	3,920.00
	HEALTH & SOCIAL SERVICES TOTA	59,732.00	5,896.91	5,896.91	9.87	53,835.09
	LIBRARY TOTAL	431,510.00	38,222.30	38,222.30	8.86	393,287.70
	LIBRARY-DONATED TOTAL	32,500.00	.00	.00	.00	32,500.00
	LIBRARY-STATE INFRASTRUCT TOTA	21,500.00	2,008.62	2,008.62	9.34	19,491.38
	MUSEUM/BAND/THEATRE TOTAL	1,590.00	.00	.00	.00	1,590.00
	PARKS TOTAL	102,596.00	21,519.41	21,519.41	20.97	81,076.59
	PARK MAINTENANCE TOTAL	380,234.00	66,580.87	66,580.87	17.51	313,653.13
	PARKS-AHTLETIC FIELDS TOTAL	20,000.00	1,460.80	1,460.80	7.30	18,539.20
	TRAIL SYSTEM-BIKE/WALK TOTAL	15,000.00	.00	.00	.00	15,000.00

CITY OF NEVADA  
BUDGET REPORT  
CALENDAR 7/2019, FISCAL 1/2020

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	FISCAL YTD PERCENT EXPENDED	8.3% UNEXPENDED
	FOUR-PLEX COMPLEX TOTAL	50,402.00	7,065.17	7,065.17	14.02	43,336.83
	POOL TOTAL	232,893.00	67,523.51	67,523.51	28.99	165,369.49
	RECREATION TOTAL	64,708.00	10,240.98	10,240.98	15.83	54,467.02
	ADULT SOFTBALL TOTAL	600.00	14.72	14.72	2.45	585.28
	COMMUNITY HEALTH/WEELNESS TOTA	500.00	.00	.00	.00	500.00
	SENIOR ACTIVITY TOTAL	1,000.00	.00	.00	.00	1,000.00
	CEMETERY TOTAL	160,570.00	46,217.73	46,217.73	28.78	114,352.27
	COMMUNITY CTR/ZOO/MARINA TOTA	209,888.00	14,345.59	14,345.59	6.83	195,542.41
	SENIOR COMMUNITY CENTER TOTAL	7,348.00	1,195.86	1,195.86	16.27	6,152.14
	BASEBALL SOFTBALL TOTAL	35,933.00	5,619.75	5,619.75	15.64	30,313.25
	YOUTH BASKETBALL TOTAL	9,509.00	.00	.00	.00	9,509.00
	VOLLEYBALL TOTAL	2,115.00	.00	.00	.00	2,115.00
	FLAG FOOTBALL TOTAL	9,870.00	.00	.00	.00	9,870.00
	HALLOWEEN TOTAL	250.00	.00	.00	.00	250.00
	JR THEATRE/FESTIVAL TREES TOTA	2,615.00	.00	.00	.00	2,615.00
	CIRL TOTAL	2,000.00	.00	.00	.00	2,000.00
	SOFTBALL TOURNAMENT TOTAL	45,642.00	955.52	955.52	2.09	44,686.48
	HISTORICAL SOCIETY TOTAL	1,850.00	.00	.00	.00	1,850.00
	HISTORIC PRESERVATION TOTAL	1,000.00	.00	.00	.00	1,000.00
	OTHER CULTURE/RECREATION TOTA	2,828.00	.00	.00	.00	2,828.00
	CULTURE & RECREATION TOTAL	1,846,451.00	282,970.83	282,970.83	15.33	1,563,480.17
	ECONOMIC DEVELOPMENT TOTAL	344,039.00	200,000.00	200,000.00	58.13	144,039.00
	HOUSING & URBAN RENEWAL TOTAL	10,000.00	.00	.00	.00	10,000.00
	PLANNING & ZONING TOTAL	174,366.00	4,595.71	4,595.71	2.64	169,770.29
	CHRISTMAS LIGHTS TOTAL	800.00	.00	.00	.00	800.00
	4TH OF JULY TOTAL	9,000.00	.00	.00	.00	9,000.00
	LINCOLN HWY DAYS TOTAL	3,000.00	.00	.00	.00	3,000.00
	VISITOR'S GUIDE TOTAL	500.00	.00	.00	.00	500.00
	OTHER COMM & ECO DEV TOTAL	700.00	.00	.00	.00	700.00
	COMMUNITY & ECONOMIC DEV TOTA	542,405.00	204,595.71	204,595.71	37.72	337,809.29
	MAYOR/COUNCIL/CITY MGR TOTAL	11,720.00	1,417.05	1,417.05	12.09	10,302.95
	COUNCIL TOTAL	7,987.00	3.00	3.00	.04	7,984.00
	CITY ADMINISTRATOR TOTAL	69,500.00	1,201.12	1,201.12	1.73	68,298.88
	CLERK/TREASURER/ADM TOTAL	372,680.00	13,001.50	13,001.50	3.49	359,678.50
	ELECTIONS TOTAL	7,000.00	.00	.00	.00	7,000.00
	LEGAL SERVICES/ATTORNEY TOTAL	116,300.00	8,014.00	8,014.00	6.89	108,286.00
	CITY HALL/GENERAL BLDGS TOTAL	111,649.00	17,126.37	17,126.37	15.34	94,522.63
	TORT LIABILITY TOTAL	40,160.00	38,023.00	38,023.00	94.68	2,137.00
	OTHER GENERAL GOVERNMENT TOTA	10,000.00	511.17	511.17	5.11	9,488.83
	GENERAL GOVERNMENT TOTAL	746,996.00	79,297.21	79,297.21	10.62	667,698.79
	CITYHALL/LIBRARY DEBT TOTAL	93,213.00	.00	.00	.00	93,213.00
	2013 GO BOND TOTAL	675,100.00	.00	.00	.00	675,100.00



CITY OF NEVADA  
BUDGET REPORT

CALENDAR 7/2019, FISCAL 1/2020 PCT OF FISCAL YTD 8.3%

ACCOUNT NUMBER	ACCOUNT TITLE	CALENDAR TOTAL BUDGET	FISCAL MTD BALANCE	PCT OF YTD BALANCE	FISCAL YTD PERCENT EXPENDED	UNEXPENDED
	2019B CIP WORK TOTAL	586,791.00	.00	.00	.00	586,791.00
	DEBT SERVICE TOTAL	1,355,104.00	.00	.00	.00	1,355,104.00
	ROADS, BRIDGES, SIDEWALKS TOTAL	7,180,000.00	411,791.42	411,791.42	5.74	6,768,208.58
	SIDEWALKS TOTAL	25,000.00	.00	.00	.00	25,000.00
	RAILROAD CROSSINGS TOTAL	20,000.00	3,415.46	3,415.46	17.08	16,584.54
	SENIOR COMMUNITY CENTER TOTAL	500,000.00	.00	.00	.00	500,000.00
	CITY HALL/GENERAL BLDGS TOTAL	2,000.00	.00	.00	.00	2,000.00
	CAPITAL PROJECTS TOTAL	7,727,000.00	415,206.88	415,206.88	5.37	7,311,793.12
	WTR 2012C BOND TOTAL	573,575.00	.00	.00	.00	573,575.00
	WATER TOTAL	39,484.00	.00	.00	.00	39,484.00
	WATER-PLANT/PUMPS TOTAL	870,319.00	75,682.09	75,682.09	8.70	794,636.91
	WATER-LINES-INST & O&M TOTAL	60,520.00	5,700.46	5,700.46	9.42	54,819.54
	WATER ACCOUNTING TOTAL	314,247.00	23,597.36	23,597.36	7.51	290,649.64
	WASTEWATER PLANT TOTAL	617,944.00	49,462.86	49,462.86	8.00	568,481.14
	WASTEWATER COLLECTION TOTAL	2,256,247.00	30,647.24	30,647.24	1.36	2,225,599.76
	WASTEWATER ACCOUNTING TOTAL	203,414.00	14,347.44	14,347.44	7.05	189,066.56
	LANDFILL/GARBAGE TOTAL	72,079.00	35,738.54	35,738.54	49.58	36,340.46
	STORM WATER TOTAL	50,000.00	5,259.94	5,259.94	10.52	44,740.06
	ENTERPRISE FUNDS TOTAL	5,057,829.00	240,435.93	240,435.93	4.75	4,817,393.07
	TRANSFERS IN/OUT TOTAL	3,661,075.00	.00	.00	.00	3,661,075.00
	TRANSFER OUT TOTAL	3,661,075.00	.00	.00	.00	3,661,075.00
	TOTAL EXPENSES	23,924,497.00	1,445,715.45	1,445,715.45	6.04	22,478,781.55

CITY OF NEVADA  
REVENUE REPORT  
CALENDAR 7/2019, FISCAL  
BUDGET  
ESTIMATE

1/2020  
MTD  
BALANCE

PCT OF FISCAL YTD  
YTD PERCENT  
BALANCE RECVD

Page 1  
OPER: KW  
8.3%  
UNCOLLECTED

ACCOUNT NUMBER	ACCOUNT TITLE					
	GENERAL TOTAL	4,186,511.00	164,050.32	164,050.32	3.92	4,022,460.68
	HOTEL MOTEL TOTAL	10,200.00	24.46	24.46	.24	10,175.54
	ROAD USE TAX TOTAL	1,009,816.00	70,173.98	70,173.98	6.95	939,642.02
	EMPLOYEE BENEFITS TOTAL	760,420.00	3,601.82	3,601.82	.47	756,818.18
	RUT CAPITAL TOTAL	226,500.00	148.37	148.37	.07	226,351.63
	EMERGENCY FUND TOTAL	76,509.00	365.16	365.16	.48	76,143.84
	LOCAL OPTION SALES TAX TOTAL	901,000.00	78,254.40	78,254.40	8.69	822,745.60
	TAX INCREMENT FINANCING TOTAL	1,047,310.00	11,415.40	11,415.40	1.09	1,035,894.60
	LMI-SUBFUND TOTAL	75,671.00	.00	.00	.00	75,671.00
	RESTRICTED GIFTS TOTAL	30.00	4.37	4.37	14.57	25.63
	CEMETARY CIP/LAND TOTAL	250.00	40.22	40.22	16.09	209.78
	LIBRARY TRUST TOTAL	7,600.00	69.74	69.74	.92	7,530.26
	FIRE TRUST TOTAL	300.00	26.19	26.19	8.73	273.81
	SCORE-UNDESIGNATED TOTAL	1,100.00	8.97	8.97	.82	1,091.03
	SCORE O&M TOTAL	5.00	.40	.40	8.00	4.60
	NORTH STORY BASEBALL TOTAL	21,500.00	5.52	5.52	.03	21,494.48
	SENIOR CENTER TRUST TOTAL	150.00	11.01	11.01	7.34	138.99

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	PCT OF YTD BALANCE	FISCAL YTD PERCENT RECVD	UNCOLLECTED
	GATES HALL PIANO TOTAL	225.00	28.52	28.52	12.68	196.48
	ASSET FORFEITURE TOTAL	100.00	18.29	18.29	18.29	81.71
	PARK OPEN SPACE TOTAL	24,350.00	1,956.08	1,956.08	8.03	22,393.92
	COLUMBARIAN MAINTENANCE TOTAL	220.00	4.79	4.79	2.18	215.21
	TRAIL MAINTENANCE TOTAL	30,200.00	48.28	48.28	.16	30,151.72
	DANIELSON TRUST TOTAL	500.00	62.38	62.38	12.48	437.62
	LIB BLDG TRUST TOTAL	200.00	.29	.29	.15	199.71
	TREES FOREVER TOTAL	50.00	6.84	6.84	13.68	43.16
	4TH OF JULY TRUST TOTAL	2,020.00	2,504.62	2,504.62	123.99	484.62-
	COMMUNITY BAND TOTAL	1,000.00	126.50	126.50	12.65	873.50
	DEBT SERVICE TOTAL	1,379,572.00	2,556.28	2,556.28	.19	1,377,015.72
	CH CAMPUS PROJ TOTAL	100.00	1.31	1.31	1.31	98.69
	LIBRARY ADDITION TOTAL	98,999.00	693.68	693.68	.70	98,305.32
	SC/REC CENTER TOTAL	5,000,000.00	.00	.00	.00	5,000,000.00
	SIDEWALK IMPROVEMENTS TOTAL	37,000.00	3,071.80	3,071.80	8.30	33,928.20
	2019 CIP WORK TOTAL	.00	3,127.00	3,127.00	.00	3,127.00-
	TRAIL CIP RESERVE PROJTS TOTA	69,295.00	248.98	248.98	.36	69,046.02

CITY OF NEVADA  
REVENUE REPORT  
CALENDAR 7/2019, FISCAL  
BUDGET  
ESTIMATE

1/2020  
MTD  
BALANCE

PCT OF FISCAL YTD  
YTD PERCENT  
BALANCE RECVD

8.3%  
Page 3  
OPER: KW  
UNCOLLECTED

ACCOUNT NUMBER	ACCOUNT TITLE	CALENDAR 7/2019, FISCAL BUDGET ESTIMATE	1/2020 MTD BALANCE	PCT OF FISCAL YTD YTD PERCENT BALANCE RECVD	8.3% UNCOLLECTED
	2017 STS/WT/SE/STRM PROJ TOTA	.00	559.48	559.48	.00 559.48-
	LINC HWY-W 18TH ST INTSCT TOTA	1,200,000.00	.00	.00	.00 1,200,000.00
	2017 BOND, REFUND 2013B TOTAL	.00	.01	.01	.00 .01-
	PERPETUAL CARE TOTAL	3,500.00	.00	.00	.00 3,500.00
	WATER TOTAL	2,207,727.00	185,717.15	185,717.15	8.41 2,022,009.85
	WATER DEPOSITS TOTAL	25,000.00	2,720.00	2,720.00	10.88 22,280.00
	WATER PLANT UPGRADE RSRV TOTA	251,000.00	949.35	949.35	.38 250,050.65
	WATER 2012C BOND TOTAL	573,575.00	.00	.00	.00 573,575.00
	WATER CAPITAL REVOLVING TOTAL	127,200.00	406.77	406.77	.32 126,793.23
	SEWER TOTAL	1,274,449.00	118,299.35	118,299.35	9.28 1,156,149.65
	SEWER CONSTRUCTION TOTAL	311,000.00	6,506.25	6,506.25	2.09 304,493.75
	SEWER EQUIP REVOLVING TOTAL	62,000.00	354.05	354.05	.57 61,645.95
	LANDFILL/GARBAGE TOTAL	68,650.00	5,640.58	5,640.58	8.22 63,009.42
	STORM WATER TOTAL	174,900.00	15,699.89	15,699.89	8.98 159,200.11
	REVOLVING FUND TOTAL	363,500.00	1,584.22	1,584.22	.44 361,915.78
	OTHER INTERNAL SERV FUND TOTA	4,500.00	464.05	464.05	10.31 4,035.95
	TOTAL REVENUE BY FUND	21,615,704.00	681,557.12	681,557.12	3.15 20,934,146.88



**Applicant** License Application ( LC0043697 )

Name of Applicant: <u>Time Out Entertainment, LLC</u>		
Name of Business (DBA): <u>Time Out</u>		
Address of Premises: <u>1117 6th St</u>		
City <u>Nevada</u>	County: <u>Story</u>	Zip: <u>50201</u>
Business	<u>(515) 233-1778</u>	
Mailing	<u>1114 10th St</u>	
City <u>Nevada</u>	State <u>IA</u>	Zip: <u>50201</u>

**Contact Person**

Name	<u>Chris Harding</u>		
Phone:	<u>(515) 290-2889</u>	Email	<u>chris@timeoutentertainment.co</u>

**Classification** Class C Liquor License (LC) (Commercial)

**Term:** 12 months

**Effective Date:** 08/01/2019

**Expiration Date:** 07/31/2020

**Privileges:**

- Class C Liquor License (LC) (Commercial)
- Sunday Sales

**Status of Business**

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

**Ownership**

**Chris Harding**

First Name:	<u>Chris</u>	Last Name:	<u>Harding</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>Yes</u>	

**Kent Ristau**

First Name:	<u>Kent</u>	Last Name:	<u>Ristau</u>	
City:		State:	<u>Iowa</u>	Zip: <u>50201</u>
Position:	<u>Spouse</u>			
% of Ownership:	<u>0.00%</u>	U.S. Citizen:	<u>Yes</u>	

**Insurance Company Information**

Insurance Company:	<u>Society Insurance</u>
--------------------	--------------------------

Policy Effective Date: 08/01/2019

Policy Expiration 08/01/2020

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective

Temp Transfer Expiration Date:

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the July 23, 2019 Council Agenda

Business Name Time Out Phone Number 1

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.

7-23-19

Date

DATZ

FIRE INSPECTOR AND/OR BUILDING INSPECTOR

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

No orders

Applicant License Application ( LC0043882 )

Item # 4F  
Date: 8/12/19

Name of Applicant: JHHC INC.

Name of Business (DBA): George's Pizza

Address of Premises: 1220 6th Street

City Nevada

County: Story

Zip: 50201

Business (515) 382-5616

Mailing 1220 6th Street

City Nevada

State IA

Zip: 50201

#### Contact Person

Name Charles Schadt

Phone: (515) 460-4336

Email

chuckdzzz2383@gmail.com

Classification Class C Liquor License (LC) (Commercial)

Term: 12 months

Effective Date: 08/22/2019

Expiration Date: 08/21/2020

Privileges:

Class C Liquor License (LC) (Commercial)

Outdoor Service

Sunday Sales

#### Status of Business

BusinessType: Privately Held Corporation

Corporate ID Number: XXXXXXXXXX

Federal Employer ID XXXXXXXXXX

#### Ownership

Charles Schadt

First Name: Charles

Last Name: Schadt

City: nevada

State: Iowa

Zip: 50201

Position: owner

% of Ownership: 100.00%

U.S. Citizen: Yes

#### Insurance Company Information

Insurance Company: Specialty Risk of America

Policy Effective Date: 08/22/2019

Policy Expiration 08/22/2020

Bond Effective

Dram Cancel Date:

Outdoor Service Effective

Outdoor Service Expiration

Temp Transfer Effective Date

Temp Transfer Expiration Date:



BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the August 12, 2019 Council Agenda

Business Name George's Pizza 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.

8-2-19

Date

[Signature]

FIRE INSPECTOR AND/OR BUILDING INSPECTOR

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

no issues

**RESOLUTION NO. 003 (2019/2020)  
A RESOLUTION APPROVING YEAR END TRANSFERS FOR FY 2018/2019, #2**

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

FROM	TO	AMOUNT
T&A-Employee Benefits 112-910-6910	General Fund 001-910-4830	\$500,000.00
T&A – Employee Benefits 112-910-6910	Road Use Tax Fund 110-910-4830	\$88,695.39
Emergency Fund 119-910-6910	General Fund 001-910-4830	\$56,718.50

WHEREAS, The Employee Benefits Fund at the end of FY2018/2019 is \$588,695.39 for General Fund and Road Use Fund Employees' FICA, Medicare, IPERS, Cafeteria, Health Insurance, Flex Administrative Fees, Life Insurance and Workers Compensation. Transfer is needed for those benefits into: General Fund - \$500,000 and Road Use Fund - \$88,695.39. The Emergency Fund Balance at the end of FY2018/2019 is \$56,718.50. Transfer to General Fund is needed.

NOW, THEREFORE, BE IT RESOLVED, that the Nevada City Council authorizes the transfers on June 30, 2019 (for fiscal year 2018/2019) and that this resolution is made a part of the official record providing documentation and an audit trail of the transfers.

Passed and approved this 12<sup>th</sup> day of August, 2019.

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

ATTEST:

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

Moved by Council Member \_\_, seconded by Council Member \_\_, that Resolution No. 003 (2019/2020) be adopted.

AYES:                —

NAYS:               —

ABSENT:           —

The Mayor declared Resolution No. 003 (2019/2020) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 003 (2019/2020) at the regular Council Meeting of the City of Nevada, Iowa, held on the 12<sup>th</sup> day of August, 2019.

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

W:\Office\Council\Resolutions\2019-2020\003-Budget Transfer - FY2018-19 Year End-2.doc

**RESOLUTION NO. 004 (2019/2020)****A RESOLUTION NAMING DEPOSITORIES AND  
REVIEWING MAXIMUM BALANCES**

WHEREAS, the City of Nevada's financial institution is Great Western Bank; and

WHEREAS, the City of Nevada is in need of reviewing the Maximum Balance in Effect held at each Depository; and

WHEREAS, it is in the best interests of the City of Nevada to continue with the Maximum Balances in Effect at all Institutions below.

NOW, THEREFORE, BE IT RESOLVED, that the City Council of the City of Nevada, Iowa, approves the following list of financial institutions to be depositories of the City of Nevada funds in conformance with all applicable provisions of Iowa Code Chapters 12B and 12C. The City Clerk is hereby authorized to deposit City of Nevada funds in amounts not to exceed the maximum approved for each respective financial institution as set out below. And authorizes that Brett Barker, Mayor, Kerin Wright, City Clerk, and Donna Mosinski, Deputy City Clerk, are hereby designated as the authorized signatures for all City accounts.

<b>Depository Name</b>	<b>Maximum Balance formerly in Effect under Resolution 016 (2016/2017)</b>	<b>Maximum Balance in Effect Under This Resolution</b>
State Bank & Trust	\$10,000,000	\$10,000,000
US Bank N/A	\$10,000,000	\$10,000,000
Great Western Bank	\$30,000,000	\$30,000,000
Community Bank	\$15,000,000	\$15,000,000
IPAIT	\$7,000,000	\$7,000,000
UMB Bank	5,000,000	\$5,000,000

PASSED AND APPROVED this 12<sup>th</sup> day of August, 2019, by the Nevada City Council.

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

ATTEST:

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

Moved by Council Member \_\_, seconded by Council Member \_\_ that Resolution No. 004 (2019/2020) be adopted.

AYES:     -  
NAYS:     -  
ABSENT:   -

The Mayor declared Resolution No. 004 (2019/2020) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 004 (2019/2020) at the regular Council Meeting of the City of Nevada, Iowa, held on the 12th day of August, 2019.

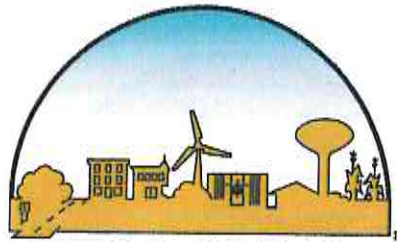
\_\_\_\_\_  
Kerin Wright, City Clerk



Tax Abatement Applications

<u>Last Name</u>	<u>First</u>	<u>Permit#</u>	<u>Address</u>
Martin Construction (Single Family Attached)		BP2018-0103	1637 5 <sup>th</sup> Street
Martin Construction (Single Family Attached)		BP2018-0104	1635 5 <sup>th</sup> Street
Absolute Construction (New Home)		BP2018-0106	1022 South I Ave.
Absolute Construction (New Home)		BP2018-0117	1015 South I Avenue





CITY OF NEVADA

## PROCLAMATION

### 2019 American Wind Week

**WHEREAS**, Iowa ranks second in the nation for wind power capacity with nearly 9,000 megawatts installed, producing enough electricity to power nearly 2.1 million homes; and

**WHEREAS**, Iowa's wind production also ranks second in the nation at 33.7% of all in-state electricity production, with current and future projects estimated to bring wind's share of electricity production to over 40% by 2020; and

**WHEREAS**, Iowa is home to 114 wind farms and 10 wind-related manufacturing facilities; and

**WHEREAS**, wind powers opportunity in cities and communities all across Iowa, resulting in \$58 million in state and local tax payments and \$20-\$30 million in land lease payments in 2018 alone; and

**WHEREAS**, wind farms in Iowa have attracted over \$16.3 billion dollars in private investment to date, helping to spur critical investments in communities that fund manufacturing jobs, education programs, and local economic development projects; and

**WHEREAS**, the development of wind power now supports nearly 10,000 jobs across the state; and

**WHEREAS**, the advancements in wind power will greatly enhance our ability to attract new businesses and talent to our state and community, and wind energy will continue to grow as a major force in the U.S. economy;

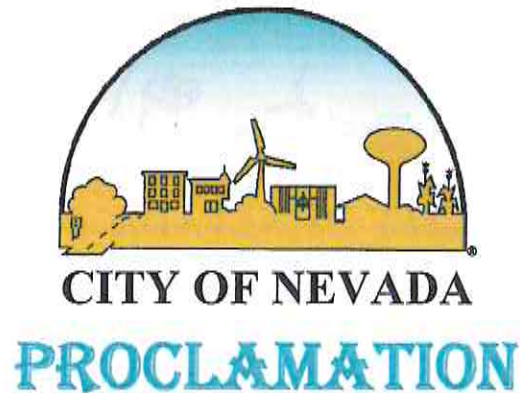
**THEREFORE I**, Brett Barker, Mayor of Nevada, do hereby recognize August 11-17, 2019 as  
**American Wind Week**

in Nevada and encourage Iowans to learn more about wind's impact on our community and celebrate Iowa's leadership in wind energy production.

**IN WITNESS WHEREOF**, I have hereunto set my hand and caused the Great Seal of the City of Nevada, Iowa to be affixed this 8<sup>th</sup> day of August, 2019.



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



**WHEREAS**, the State of Iowa and the City of Nevada's surface and ground waters are a treasured and limited natural resource; and

**WHEREAS**, protecting and preserving those water resources requires the talent, expertise, and passion of individuals who have committed their professional careers in service to the city's residential, commercial, industrial and agricultural citizens; and

**WHEREAS**, the water and wastewater workforce of the City of Nevada have dedicated themselves to applying environmental science to enhance the drinking and recreational waters of Iowa; and

**WHEREAS**, their applied environmental science-based practices continue to be a vital element in improving the quality of life and preserving and protecting public health in our state and promoting sustainability in our way of living;

**THEREFORE**, I, Brett Barker, Mayor, of the City of Nevada, Iowa, do hereby proclaim August 18-24, 2019 to be:

**WATER AND WASTEWATER WORKERS WEEK**

in the City of Nevada, Iowa, and urge all residents to join in recognizing our workers for their service.



IN WITNESS WHEREFORE, I have hereunto set my hand and caused to be affixed the official seal of Nevada, Iowa, this 12<sup>th</sup> day of August, 2019.

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

Item # 6A  
 Date: 8/12/19



Iowa Department of Transportation

## Construction Pay Estimate Report

7/19/2019 3:15 PM

FieldManager 5.3c

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

Estimate No. 7	Estimate Date 7/16/2019	Entered By Chris Wion	Estimate Type Semi-Monthly	Managing Office Des Moines
All Contract Work Completed		Construction Started Date 8/14/2018	Prime Contractor MANATT'S, INC. 1775 Old Hwy 6 P.O. Box 535 Brooklyn Ia 52211-0535	
Comments				

### Item Usage Summary

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

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

Item Description	Unit	Item Code	Prop. Ln.	Project Line No.	Item Type	Mod. No.	Quantity	Item Price	Dollar Amount
MODIFIED SUBBASE	CY	2115-0100000	0080	0040	00	000	252.000	61.00	\$15,372.00
RECREATIONAL TRAIL, PCC, 6" SY		2511-0302600	0605	0305	SA	001	203.000	27.60	\$5,602.80
Subtotal for Category 1:									\$20,974.80
Subtotal for Project 170895:									\$20,974.80
Total Estimated Item Payment:									\$20,974.80

### Time Charges

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

### Pre-Voucher Summary

Project	Voucher No.	Item Payment	Stockpile Adjustment	Dollar Amount
170895, 2018 Lincoln Highway and W. 18th Street Intersection Improve	0007	\$20,974.80	\$0.00	\$20,974.80
Voucher Total:				\$20,974.80

Contract ID: 85-5405-611

Estimate: 7

Page 1 of 2






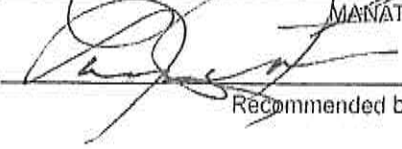
## Construction Pay Estimate Report

## Summary

Current Voucher Total:	\$20,974.80	Earnings to date:	\$1,115,347.43
-Current Retainage:	\$0.00	- Retainage to date:	\$30,000.00
-Current Liquidated Damages:	\$0.00	- Liquidated Damages to date:	\$0.00
-Current Adjustments:	\$0.00	- Adjustments to date:	\$0.00
Total Estimated Payment:	\$20,974.80	Net Earnings to date:	\$1,085,347.43
		- Payments to date:	\$1,064,372.63
		Net Earnings this period:	\$20,974.80

## Estimate Certification

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

 MANATT'S, INC.	8/6/19 (Date)
 Recommended by Project Engineer	8/6/19 (Date)
_____ Approved by District Construction Engineer or designee	_____ (Date)



Item # 7A  
Date: 8/12/19

**Applicant License Application ( )**

Name of Applicant: Nevada Jaycees

Name of Business (DBA): Nevada Jaycees

Address of Premises: 220 H Ave

City Nevada

County: Story

Zip: 50201

Business (712) 830-3511

Mailing PO Box 284

City Nevada

State IA

Zip: 50201

**Contact Person**

Name Jon Augustus

Phone: (712) 830-3511

Email

nevadajaycees@gmail.com

Classification Class B Beer (BB) (Includes Wine Coolers)

Term: 5 days

Effective Date: 08/23/2019

Expiration Date: 01/01/1900

Privileges:

Class B Beer (BB) (Includes Wine Coolers)

Outdoor Service

**Status of Business**

BusinessType: Privately Held Corporation

Corporate ID Number: XXXXXXXXXX Federal Employer ID XXXXXXXXXX

**Ownership**

**Jon Augustus**

First Name: Jon

Last Name: Augustus

City: Nevada

State: Iowa

Zip: 50201

Position: Secretary

% of Ownership: 0.00%

U.S. Citizen: Yes

**Insurance Company Information**

Insurance Company: Illinois Union Insurance Company

Policy Effective Date: 08/23/2019

Policy Expiration 08/28/2019

Bond Effective

Dram Cancel Date:

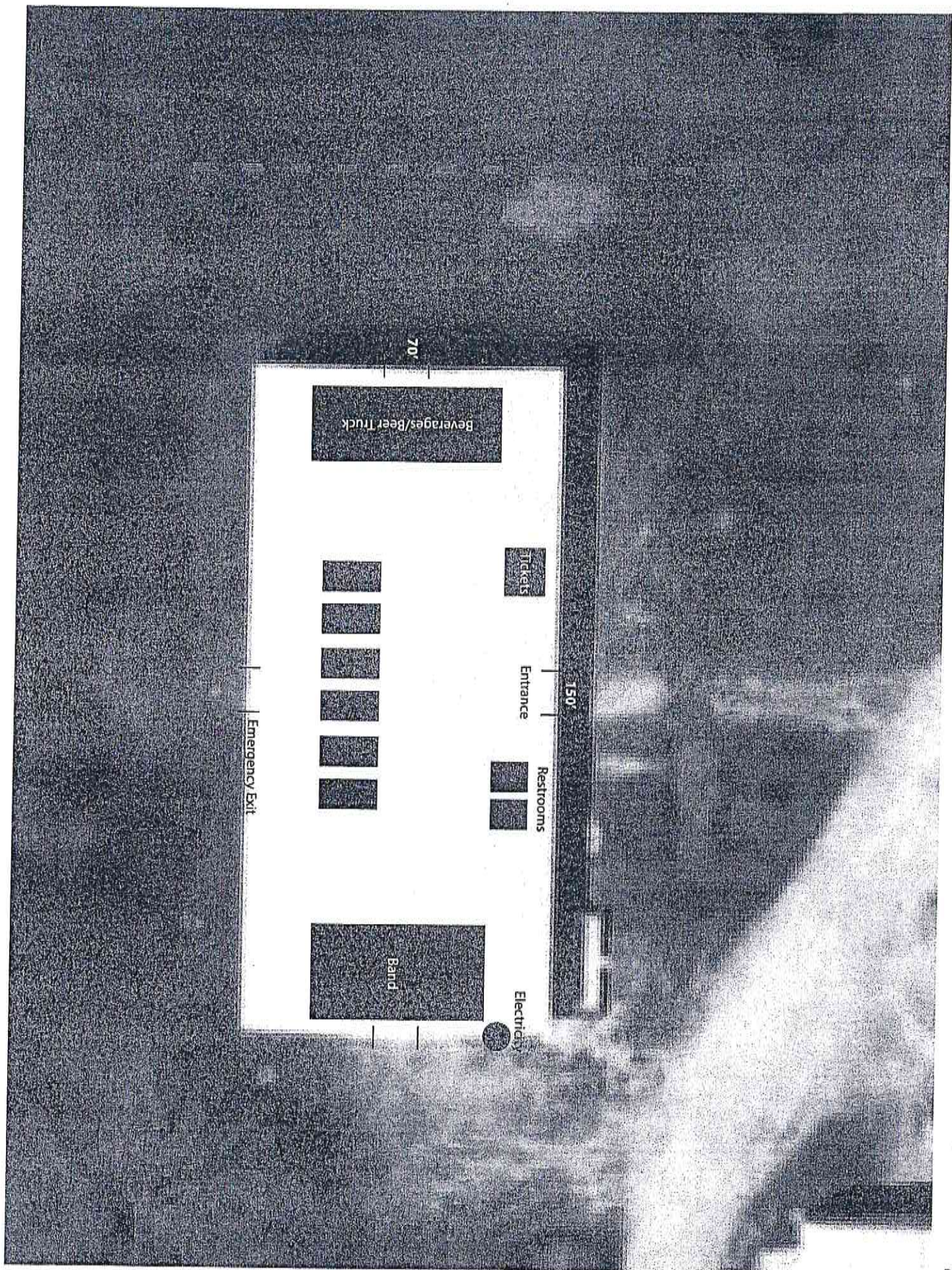
Outdoor Service Effective

Outdoor Service Expiration

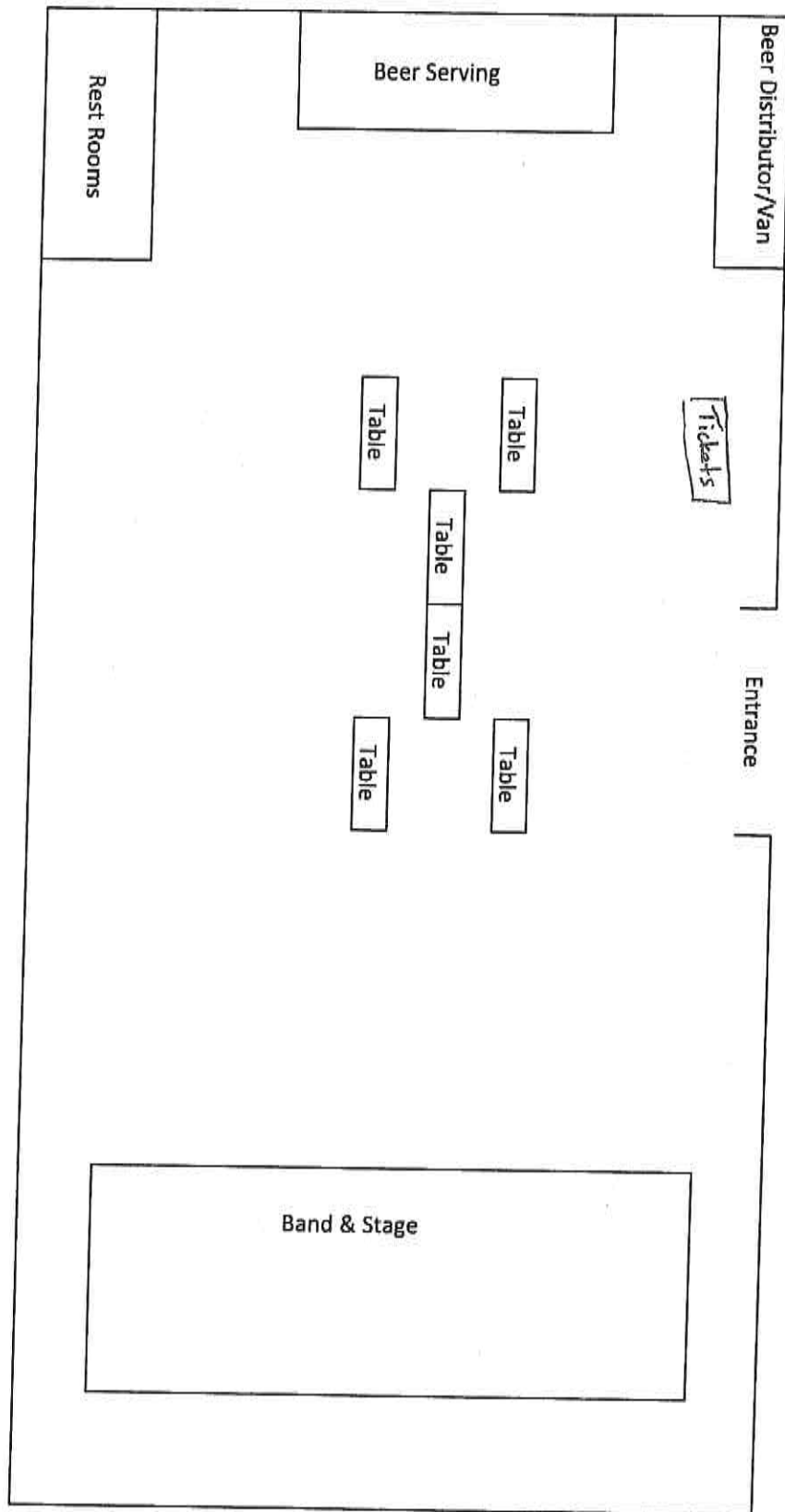
Temp Transfer Effective

Temp Transfer Expiration Date:









Williams Pavilion

N  
+  
S

W  
+  
E

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the August 12, 2019 Council Agenda

Business Name Nevada Jaycees 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.

8-2-19

Date

[Signature]

FIRE INSPECTOR AND/OR BUILDING INSPECTOR

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

will work them @ event



*Josh Cizmadia*  
Police Sergeant

*Chris Brandes*  
Police Sergeant

## NEVADA PUBLIC SAFETY DEPARTMENT

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

*Ricardo Martinez II*  
Public Safety Director  
Chief of Police



*Ray Reynolds*  
Director of Fire & EM.

*Cathy Jager*  
Chief's Assistant

Date: Tuesday, August 6<sup>th</sup>, 2019

Jon Augustus, LPA, EA  
Allen L. Kockler Co.  
1110 6th Street  
Nevada, IA 50201  
P: 515-382-5481  
F: 515-382-4624  
C: 712-830-3511  
E: [jona@kockler.com](mailto:jona@kockler.com)

**Ref: JC Beer Garden during Lincoln Highway Days**

Dear Jon:

Through email and conversations, the JC's are requesting to host a beer garden at the Story County Fairgrounds. This will be located at the Bob Williams Pavilion, also known as the Horse Arena. The event is to take place on Saturday, August 24<sup>th</sup>, 2019. This event is scheduled to start at Noon and conclude at Midnight.

**This request is APPROVED under the following conditions:**

- A map of the dimensions of the beer garden is on file and approved with the City of Nevada
- No Parking of vehicles north of the building, up to and including the south side of the access road
- All Fire Inspections requirements are met and approved by the Director of Fire and EMS
- Licensing and approval from the Alcohol Beverage Division (ABD) is in place
- Current Dram Shop Insurance is in place and filed with ABD and the City of Nevada
- Allow Emergency traffic access if necessary
- Payment for Police Services in advance of event

The Nevada Public Safety Department will provide "No Parking" signs at no cost to you. Call in advance to pick up the signs at the police station. You will be required to post the signs in advance of this event.

Two NPSD Officers are required at the beer garden; in this case, noon to midnight. The cost of Police Services is \$72 per hour per Officer with a two hour minimum; total cost of \$1728.00

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



Should you need street barricades, cones, or any other items please contact Nevada Street Department Superintendent Jeremy Rydl between 8:00 a.m. and 3:00 p.m. by calling his office at 515-382-2621. Be aware there are rental and deposit fees associated with the use of City of Nevada barricades and equipment. It is your responsibility to make these arrangements.

If you have any questions please contact me; I am sure your event will be well received in the community with capable volunteers helping to make this a successful and fun filled event. A scanned copy of the approval should be sufficient for any questions that may occur.

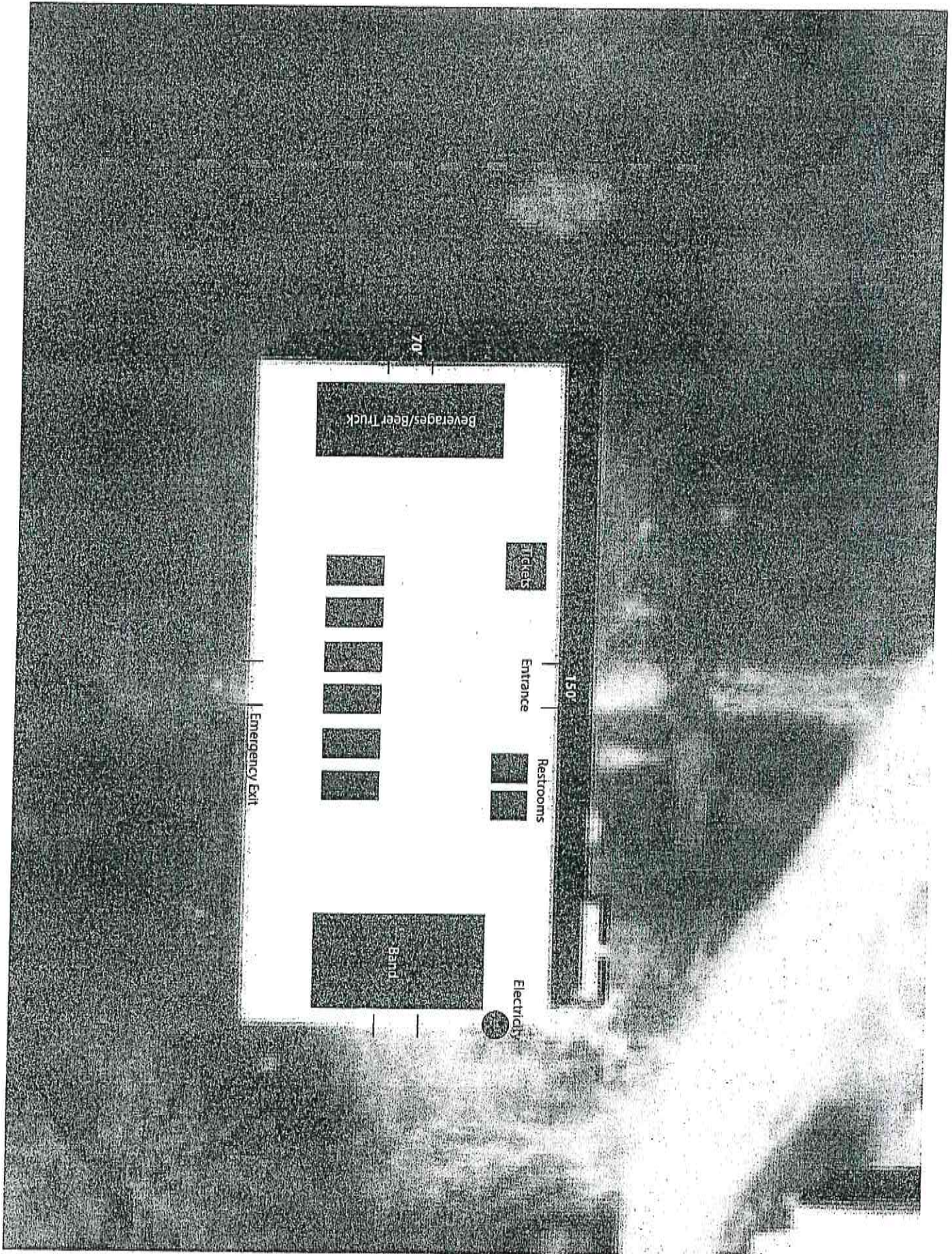
Respectfully,



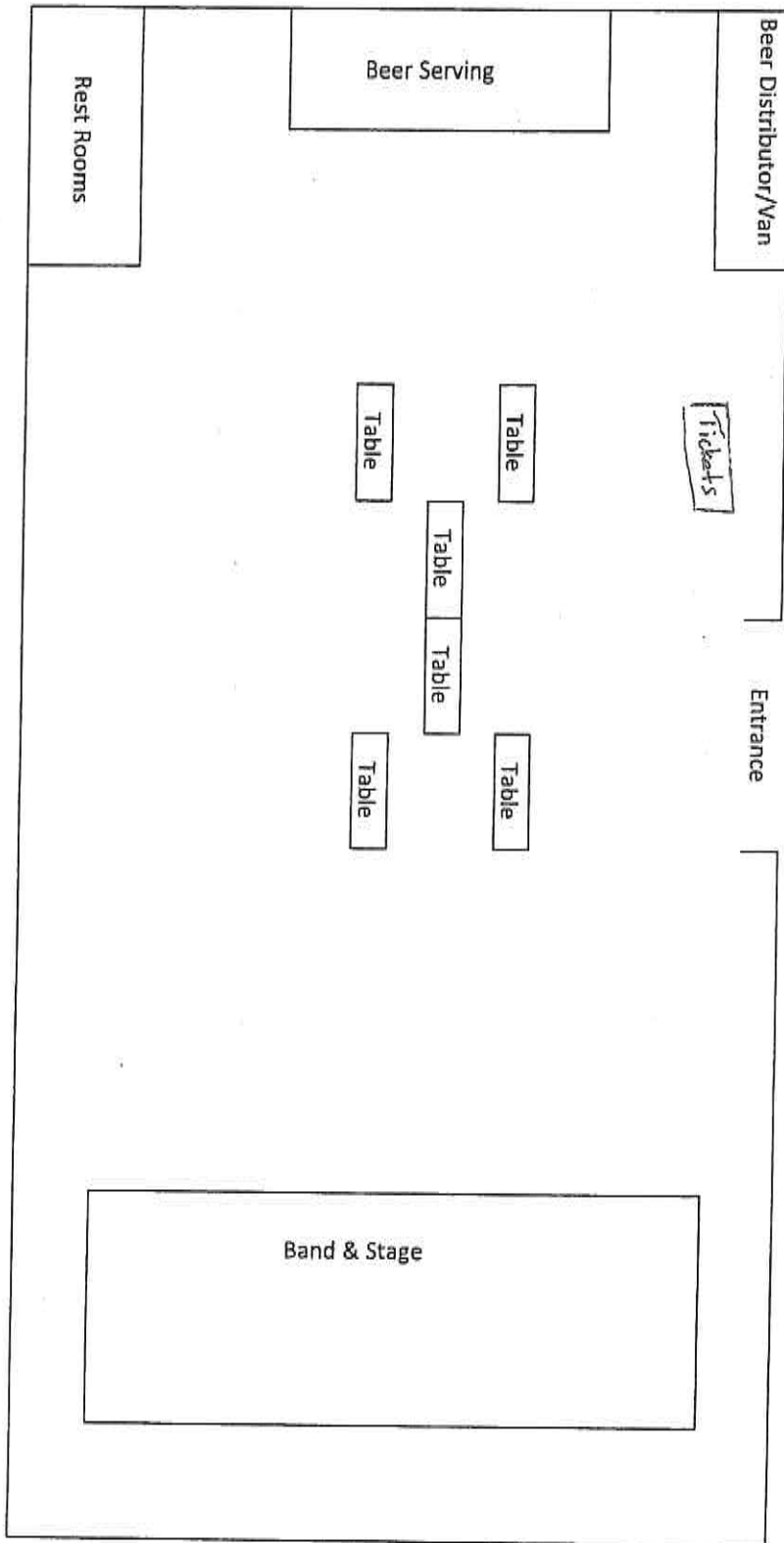
Ricardo Martinez II  
Public Safety Director/Chief of Police

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









Williams Pavilion

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S

## Kerin Wright

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**From:** Ricardo Martinez  
**Sent:** Tuesday, August 6, 2019 8:17 AM  
**To:** Jon Augustus  
**Subject:** RE: JC Beer Garden  
**Attachments:** 2019 LHD Beer Garden 2019 08 06 Approval.pdf

Hi Jon,

Here you go. Read it over & if you have questions let me know.

Ricardo Martinez II  
Nevada Public Safety Director

Email correspondence to and from this address may be subject to the Iowa Public Records Law, Code of Iowa Chapter 22, and may be disclosed to third parties.

**From:** Jon Augustus [mailto:jona@kockler.com]  
**Sent:** Monday, August 05, 2019 3:48 PM  
**To:** Ricardo Martinez  
**Subject:** RE: JC Beer Garden

It is Williams Pavilion on the rental agreement, but also goes by Horse Arena on the Fair Association Map.

Jon

**From:** Ricardo Martinez <rmartinez@cityofnevadaaiowa.org>  
**Sent:** Monday, August 5, 2019 3:44 PM  
**To:** Jon Augustus <jona@kockler.com>  
**Subject:** RE: JC Beer Garden

What is the name of the building you will be having this?

Ricardo Martinez II  
Nevada Public Safety Director

Email correspondence to and from this address may be subject to the Iowa Public Records Law, Code of Iowa Chapter 22, and may be disclosed to third parties.

**From:** Jon Augustus [mailto:[jona@kockler.com](mailto:jona@kockler.com)]  
**Sent:** Monday, August 05, 2019 3:39 PM  
**To:** Ricardo Martinez  
**Subject:** RE: JC Beer Garden

Ok great,

Yes, use me. I am the chair.

Jon Augustus  
[jona@kockler.com](mailto:jona@kockler.com)  
712-830-3511

Jon

**From:** Ricardo Martinez <[rmartinez@cityofnevadaiaowa.org](mailto:rmartinez@cityofnevadaiaowa.org)>  
**Sent:** Monday, August 5, 2019 3:37 PM  
**To:** Jon Augustus <[jona@kockler.com](mailto:jona@kockler.com)>  
**Subject:** RE: JC Beer Garden

Hi Jon,

I am working on your beer garden authorization. I need the name of the contact person for the beer garden, their email address, and their cell phone. This is the person the officers on duty at the beer garden have in the event police need to contact them. I assumed it was probably you, but this is not always the case. The sooner I can get this the sooner I can get you the letter of approval.

Thanks Jon

Ricardo Martinez II  
Nevada Public Safety Director

Email correspondence to and from this address may be subject to the Iowa Public Records Law, Code of Iowa Chapter 22, and may be disclosed to third parties.

**From:** Jon Augustus [mailto:[jona@kockler.com](mailto:jona@kockler.com)]  
**Sent:** Monday, July 22, 2019 4:12 PM  
**To:** Ricardo Martinez  
**Subject:** RE: JC Beer Garden

Is there anything in the code requiring officers to be there during the day?



We would certainly pay for the time the band is performing and people are there.

Jon

**From:** Ricardo Martinez <[rmartinez@cityofnevadaiaowa.org](mailto:rmartinez@cityofnevadaiaowa.org)>  
**Sent:** Monday, July 22, 2019 4:01 PM  
**To:** Jon Augustus <[jona@kockler.com](mailto:jona@kockler.com)>  
**Subject:** RE: JC Beer Garden

Hi Jon,

It is a lot of money, which is why I wanted you to know what you'd be looking to spend. The cost of police services changed from \$60 to \$72 this past spring. The cost of police services is set by City Council so I cannot control the per hour cost. The two hour minimum is based on the union contract. Officers are paid a minimum of two hours pay when reporting for duty.

When police services are contracted payment is requested in advance.  
Anything else let me know.

Ricardo Martinez II  
Nevada Public Safety Director

Email correspondence to and from this address may be subject to the Iowa Public Records Law, Code of Iowa Chapter 22, and may be disclosed to third parties.

**From:** Jon Augustus [<mailto:jona@kockler.com>]  
**Sent:** Monday, July 22, 2019 2:39 PM  
**To:** Ricardo Martinez  
**Subject:** RE: JC Beer Garden

Thanks for getting back to me. Is there a way to limit the police time to just when the band starts at 8pm? I wouldn't expect us to be too busy during the day. Noon to midnight adds up to almost \$1,800. I'm not sure that we will make that much money.

The bill from 2017 was only \$360 for two officers. Did something change at the City or Code?

Jon

**From:** Ricardo Martinez <[rmartinez@cityofnevadaiaowa.org](mailto:rmartinez@cityofnevadaiaowa.org)>  
**Sent:** Monday, July 22, 2019 2:13 PM  
**To:** Jon Augustus <[jona@kockler.com](mailto:jona@kockler.com)>  
**Subject:** RE: JC Beer Garden

Hi Jon,

City Clerk Kerin Wright advised me the costs for the beer garden from 2017 have been paid. Thank you for taking care of this.

The beer garden will be required to have two police officers present during the entire time it is open. The cost to have an officer is \$72 per hour per officer with a two hour minimum. I will need to know as soon as possible what the plans are for the beer garden so it can be staffed accordingly.

Questions, let me know.

Ricardo Martinez II  
Nevada Public Safety Director

Email correspondence to and from this address may be subject to the Iowa Public Records Law, Code of Iowa Chapter 22, and may be disclosed to third parties.

**From:** Jon Augustus [<mailto:jona@kockler.com>]  
**Sent:** Wednesday, July 17, 2019 2:32 PM  
**To:** Ricardo Martinez  
**Subject:** JC Beer Garden

Chief Martinez,

Since LHDs is going to be down at the fairgrounds again this year, we were thinking of opening the beer garden earlier around Noon. I have submitted the alcohol license application and Midwest Insurance is running the Dram coverage. Do you see any issues with being open during the day?

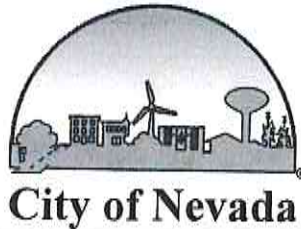
We will have the regular band 8pm-12am like we have in the past and request two officers during the time the band plays again.

Thanks,

Jon Augustus, LPA, EA  
Allen L. Kockler Co.  
1110 6th Street  
Nevada, IA 50201

(515) 382-5481 p  
(515) 382-4624 f

1209 6th Street  
P.O. Box 530  
Nevada, IA 50201



Phone: (515) 382-5466  
Fax: (515) 382-4502  
mayor@cityofnevadaiaowa.org

July 22, 2019

Iowa Communities Assurance Pool (ICAP)  
Attn: Board Election Committee  
5701 Greendale Road  
Johnston, IA 50131

RE: Nomination of Matt Mardesen for the ICAP Board of Directors

Dear Board Election Committee,

I would like to take this opportunity to nominate Nevada City Administrator Matt Mardesen to the Iowa Communities Assurance Pool Board of Directors. As the Mayor of Nevada, I have had the opportunity to work with Matt for the last 2 ½ years as we have led the City of Nevada through some outstanding growth and commercial expansion. Matt has had to contend with multiple legal matters and demonstrated the ability to lead the city through those negotiations, including several with ICAP.

Matt has a unique background as it relates to a city administrator with thirteen years of full-time law-enforcement and investigative experience prior to serving as a city administrator for the last seven years. Matt served as the City Administrator for the City of Monroe before joining the City of Nevada in the same capacity. Matt continues to work in law-enforcement on a part-time basis for the City of Melcher-Dallas to assist with the scheduling demands of a rural Iowa community.

Matt earned his Bachelor's Degree in Criminal Justice from Simpson College, with a minor in Human Resources Management. In 2010, Matt earned his Master's Degree in Public Administration from Drake University and also completed the Certified Public Managers Program accredited through the National Certified Public Managers Consortium. In 2018, Matt became a Nationally Approved Family Law Mediator through the Association for Conflict Resolution.

While Matt is committed to providing exceptional public service, he also takes the responsibility of a husband and parent seriously. Matt is very supportive of his wife, Joni and her career as the Human Resources Director of the Iowa Conference of the United Methodist Church. Joni and Matt have three boys, Tyler, Brady, and Connor, with the youngest entering his senior year of high school. Matt also enjoys spending time with family; the opportunity to play a round of golf; and relaxing at the Lake of the Ozarks.

In considering Matt's professional background, I believe he would be a valuable asset serving on the ICAP Board of Directors. If you would have any further questions, please don't hesitate to ask.

Thank you for your consideration,



Mayor Brett Barker  
City of Nevada





**NINE REPRESENTATIVES on  
ONE BOARD with  
THREE SEATS set to expire.**



# ICAP BOD ACCEPTING NOMINATIONS

The ICAP Board of Directors is accepting nominations for the January 1, 2020 to December 31, 2023 term.

The seats for Lois Huitink, County Representative; Larry Burger, At-Large Representative; and Gary Mahannah, City Representative are set to expire at the end of this year.

All three individuals have expressed intent to seek re-election to their respective seats.

Per the terms of the Board Election Policy, ICAP is also accepting nominations from other members for their respective class seat.

Only city members may submit nominations for the city board seat, and only county members can submit nominations for the county board seat. Any ICAP member - of any member class - can submit a nomination for the at-large board position.

Please note nominations must be sent to the local ICAP office prior to August 1 of this year. All submissions should include a short biography of the nominee, and must be

sent via a letter or instrument authorized by the entity's governing board.

Nomination materials can be mailed to:

Iowa Communities Assurance Pool (ICAP)

Attn: Board Election Committee

5701 Greendale Road

Johnston, IA 50131

Submissions will be forwarded to ICAP's Board Election Committee and reviewed prior to September 15 of this year. Upon completion of its review, the Committee will offer candidate recommendations to the ICAP membership.

Electronic voting will be available on the ICAP website from November 15 through December 15 of this year, with final election results published no later than December 20.

If you have questions or wish to submit a nomination for a designated seat, please contact Joni Biggart via 800-383-0116 or [joni@icapiowa.com](mailto:joni@icapiowa.com).



## COUNCIL ACTION FORM

### AGENDA ITEM: Approve Traffic Line Painting for the Street Department

#### HISTORY:

Traffic lines and pavement markings for arterial streets in and around Nevada were last painted three years ago in the summer of 2016. The pavement markings are now in need of repainting. Request for Proposals were sent out to three vendors to apply white and yellow traffic paint on all of the roadways within Nevada that were painted in 2016.

The City of Nevada Street Department only received one (1) bid from Iowa Plains Signing, Inc for a total of \$19,500.00. Street Superintendent Jeremy Rydl did have a phone conversation with all of the vendors listed below. Those who did not submit a bid did not have availability this year to perform the work. One of the non-bidders did verbally quote the price, which would have been significantly less than the bid received. Street Superintendent Jeremy Rydl discussed with City Administrator Mardesen about an alternative option of only painting the center lines this fall and re-evaluating the options of the white side lines next year. There was also a desire to research the possibility of purchasing the equipment and performing the service with City staff if we outsourced only painting the center yellow line markings this fall.

Both Rydl and Mardesen agree at this time we do need to paint the center lines due to the sight condition they are displaying for the purpose of traffic safety visibility. In addition, Rydl would like to evaluate the options of performing these services in-house compared to outsourcing. The quote did increase about \$2,500 since the last painting and it seems the availability is somewhat limiting our options in receiving bids.

At this time, Street Superintendent Jeremy Rydl would like to approve the entire painting project as budgeted, with some immediate review and consideration in not painting the white side lines until additional research can be conducted. Approving the bid would ensure we can get the project scheduled with Iowa Plains Signing this year with an option not to paint the white lines.

Quotes were received from the following dealers:

Vender	Location	Details	Quote
Iowa Plains Signing Inc .	Slater, IA	750 gallons @ \$26.00/gallon	\$19,500.00
Vogel Traffic Services	Orange City, IA		No Bid
KAM Line Highway Marking	Gilbert, IA		No Bid

#### OPTIONS:

1. Accept the quote from Iowa Plains Signing Inc. in the amount of \$19,500.00.
2. Reject all bids and send out new RFP's.
3. Reject all bids and do nothing at this time and rebid next year.

#### STAFF RECOMMENDATION:

Staff from the Public Works Department recommends approval of the purchase of this necessary contract; which the expenses have been budgeted for.

Therefore, it is the recommendation of the City Administrator that Council approves Option #1, accepting the quote from Iowa Plains Signing in the amount of \$19,500.00.

7/26/19

Iowa Plains Signing Inc.  
P.O. Box 654  
Slater, IA 50244

RE: Highway Traffic Marking

The City of Nevada is accepting bids for highway traffic marking on streets in and around the Nevada area.

Please complete the enclosed Quotation Form and return by USPS or e-mail no later than 4:00 PM on August 6<sup>th</sup>, 2019. The Nevada City Council will take action on this proposal at the regular meeting on August 12<sup>th</sup>, 2019.

Sincerely,

Jeremy Rydl  
Street Supt.  
City of Nevada  
(515) 230-1149

# Written Quotation Form For: Pavement Marking

Apply highway traffic marking paint in and around Nevada Iowa. Quantities are approximately 350 gallons of yellow traffic paint and 400 gallons of white traffic paint including glass beads per IDOT specifications.

Please quote price/gallon and total cost applied per the quantities above.

Total price to be adjusted based on actual quantities applied.

Quote may be sent by e-mail to the address below.

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

Quotations Received from:

Vendor	Contact Name	Price
Iowa Plains Signing Inc.	Mark Baumgardner	\$26. <sup>00</sup> Per Gallon
Address	Phone/Fax/E-mail	
P.O. Box 654	mark@iowaplains.com	
Slater, IA		
Federal Tax Identification Number:	42-1501734	

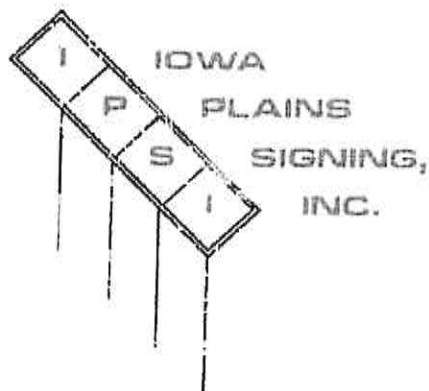
Please address questions to and return quotations to:

Jeremy Rydl  
City of Nevada  
1209 6<sup>th</sup> Street  
Nevada, IA 50201

(515) 230-1149  
Jrydl@cityofnevadaiaowa.org

F:\Office\FORMS\Written Quotation Form.doc





1110 W. 6<sup>TH</sup> AVENUE (HWY 210W)  
P.O. BOX 654  
SLATER, IOWA 50244-0654

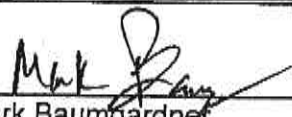
TELEPHONE (515) 685-3536  
FAX (515) 685-3530

Project : 2019 Pavement Markings  
City: Nevada, Ia  
Bid Date: August 6, 2019

Bid Item #	Description	Units	Quantity	Per Unit	Total
1	Painted Pavement Marking- White	GAL	400	\$26.00	\$10,400.00
2	Painted Pavement Marking- Yellow	GAL	350	\$26.00	\$9,100.00
	Items with-in a total are tied.			TOTAL	\$19,500.00

**Conditions or Notes:**

Does not include stop bars, crosswalks, symbols or yellow hatching.

  
Mark Baumgardner  
Cell # 515-210-3537  
[mark@iowaplains.com](mailto:mark@iowaplains.com)

Acceptance Signature

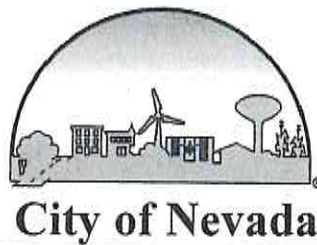
TRAFFIC CONTROL \* TEMPORARY TRAFFIC SIGNALS  
TEMP BARRIER RAIL \* PAINT STRIPING \* TAPE STRIPING

Matthew Mardesen  
City Administrator

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

mmardesen@cityofnevadaiaowa.org

1209 6th Street  
P.O. Box 530  
Nevada, IA 50201



August 12, 2019

**RE: City of Nevada Request for Proposal - Architectural Services**

The City of Nevada is requesting proposals for architectural services for the construction of a pre-engineered steel building to be used as a Fieldhouse/Park & Rec Offices within SCORE Park, please see attached map. This facility will be a multipurpose sports and activity venue for youth and adult recreation. The scope of the project shall include the design of the following building components, which are subject to change through the design process:

- Administrative Space
  - Three (3) individual staff offices
  - Reception area with control/security point
  - File storage, break room, and staff restroom
  - Conference/training room
- Lobby Space
  - Table and chair seating area
  - Recessed area for vending machines
  - Area for indoor playground with visual separation to lobby
  - Multipurpose room
  - Shared restrooms with Fieldhouse area
- Fieldhouse Space
  - 3 full size fully equipped basketball courts with ceiling mounted hoops that can also be set up for volleyball & other sports/activities
  - Drop down batting and pitching cages
  - Drop down screening to divide spaces
  - Multipurpose sports flooring
  - Store room at ground level for in-season equipment needs
  - 3-4 lane running track around the outside of lower space or elevated above the sports courts.
  - Possible turf area
  - Restrooms/changing area for program participants (shared with Lobby)
- Mezzanine for storage above the Administrative Space and Lobby Area

The selected architectural firm/team shall meet with city staff to discuss the layout of the building and provide a design that complies with the City of Nevada's needs.

The Scope of Services shall also include civil (water, sewer, electrical, and gas utilities are adjacent to site), structural, electrical and mechanical engineering services for the design of the building.

The architectural firm/team shall prepare bid documents and contracts for the construction of the building, send them to contractors for bid, conduct the bid opening, and review and recommend award of contract. All items within the Scope of Services shall comply with all relevant codes and standards of the City of Nevada.

The architectural firm/team shall review and comment on all shop drawings. The City of Nevada will administer the contract and monitor the construction.

The City anticipates the projected estimated budget for the facility to be 5-7 million dollars.

Proposals shall include:

- Architectural firm information
- Project understanding
- Project approach
- Scope of services
- Qualifications of architectural team members
- Past similar design projects
- 3 References
- Fee range for design services as outlined in the scope of services

Please send or deliver your reply to the Request for Proposal to:

City of Nevada – Fieldhouse RFP

Attn: Matt Mardesen

1209 6<sup>th</sup> Street

P.O Box 530

Nevada, Iowa 50201

All RFP's will be due by 10:30 am, September 16, 2019. The projected timeline for review and recommendation is as follows:

- Review/recommendation from Park Board on September 18, 2019.
- Council review and consideration of recommendation on September 23, 2019.

Please direct questions to Matt Mardesen, City Administrator, at 515-382-5466.

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



# Proposed Site For Fieldhouse





**City Administrator's Report  
as of July 18, 2019**

**Department Head Meeting:** Department Head meeting was held on Monday, August 5<sup>th</sup> at City Hall. Enclosed is a copy of the staff agenda in the council packet.

**South Glen Sub-Division Update:** On July 22, 2019, I met with Jim Frevert, Al Kockler, and Scott Williams with Fox Engineering to go over the final plans and agreement with Central Iowa Utilities Association. Jim LaPlant has presented the developers with an agreement and they are working to get it finalized in order to move forward with the annexation process. Jim LaPlant has also provided an amendment to the City agreement as it relates to a connection to the City's water system. I believe we are really close to having this finalized and moving the housing development forward.

**Sandy Ehrig Orientation:** On July 23<sup>rd</sup>, I met with Sandy and provided a brief overview and orientation as a new council member. Sandy also received the traditional council handbook binder. The interaction was positive and feel that the appointment will be of great value moving forward.

**Nevada Main Street Update:** On July 29<sup>th</sup> the committee held the final practice session before presenting to the Iowa Main Street Selection Committee on July 30<sup>th</sup>. I am proud of the presentation that our committee put forward and felt confident we represented the community well. The Nevada Main Street will be hosting a press conference on Wednesday, August 18, 2019 at the Lincoln-Jefferson Highway Heritage Park at 2:00 pm.

**NEDC Meeting:** On July 31<sup>st</sup>, I attended the monthly NEDC meeting where we welcomed the following new board members.

- Jon Augustus, Al Kockler, Co.
- Kris Dugger, McFarland Eye Clinic
- Scott Henry, Longview Farms
- Sharon Johnson, Availa Bank
- Marc Olson, Re/Max

**Nevada Fieldhouse RFP:** On August 6, 2019, Tim Hansen, Shawn Cole, and I meet to finalize the Fieldhouse RFP with input from Larry Stevens. It's been a long process, but this step will be the beginning of what has been discussed for the last couple years. There is a lot of excitement from Park and Rec staff to see what the final plan will look like after a great deal of research into the project.

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

August 9<sup>th</sup> – Central Iowa City Managers meeting in Sac City

September 2<sup>nd</sup> – City Offices Closed for Labor Day

September 12<sup>th</sup> – ICS 100 and ICS 700 Training at Gates Hall

September 25<sup>th</sup> to 27<sup>th</sup> – Iowa League of Cities Annual Conference in Dubuque

## STAFF MEETING AGENDA

Monday, August 5, 2019

9:00 A.M.

City Hall – Council Chambers

### A. Welcome/Handouts:

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

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

### Old Business

A. One Organization – How have you helped another department this last week? How can you help in the next few?  
Noteworthy – Anyone gone above and beyond to create a team working environment, or included someone or another department on a project, that is worthy of receiving a thank you note:

### B. Newsletter articles for September are due August 15<sup>th</sup>

- a. Park and Recreation – Tim and Rhonda-
- b. Library News–Shanna
- c. Chamber and Community Events – Donna
- d. Coffee with the Council – Dane
- e. Fall Weed Control – P&R
- f.

### C. ICS 100 & 700 Classes – Planning for September 12<sup>th</sup>, location TBD

### D. Main Street Iowa update – After presentation

E.

### New Business

- A. Adopt-a-Highway Program – initial discussion and thoughts
- B. Alliant Energy Grant Cycle – Due 9-1-19
- C. Flint Hills Resources – will be in the area hydrostatic testing of Wood River Pipeline this week, maybe next
- D. Water and Wastewater Workers Week – August 14-24, 2019
- E. Strategic Planning Session – workshop after the 8-12-19 council meeting
- F. Rec Center RFP/RFQ – Tim, Shawn, and I will be finalizing the RFP, hope to go to council next week

### Updates

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

Adjourn: Next Meeting: Monday, August 19, 2019 at 9:00 am



For: August 12, 2019 Council Meeting

To: Mayor  
Nevada City Council  
City Administrator

From: Shanna Speer, Library Director

### **Nevada Public Library Council Report**

#### **Hiring Updates:**

Library Clerk: We have hired Brittany Dueker to be our new library clerk. She is from Ames. She will start August 26, 2019.

Custodian: We hope to have a custodian in place soon. We are just waiting on paperwork to go through before we can make an offer.

Children's Librarian: The position closed Sunday, August 4. Reviews of applications are underway. We plan to move quickly through the process due to upcoming vacations, conferences, and trainings.

#### **Story County Directors Meeting:**

At our quarterly meeting on August 6, we discussed collaborating in a number of ways:

- Promoting our services and advocating for our libraries at our annual meeting with the county supervisors
- Creating a Story County Adult Services roundtable to discuss how we serve our adult patrons and share programming ideas
- Developing an All County Reads program, initially targeting the 100<sup>th</sup> anniversary of the 19<sup>th</sup> amendment
- Coordinating with Raising Readers of Story County to install and maintain Little Free Libraries in key locations in each community
- CPR defibrillator training for county libraries

#### **Summer Updates (as of August 5):**

- June: 34 programs with 889 attendees.
- July: 49 programs with 927 attendees.
- June circulations: 6255
- July circulations: 7118
- There have been some surprisingly slow times in the library this summer, interspersed with many moments where we are extremely busy. We are trying to evaluate what might be causing the absence of some of our regulars, particularly middle schoolers who tend to spend a lot of time here normally.

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LIBRARY BOARD OF TRUSTEES MONDAY, JULY 15, 2019, 5:00 P.M.

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Chairperson Adam Riedell presided and convened the regular meeting of Nevada Library Board of Trustees on Monday, July 15, 2019 at 5:00 p.m. at the Nevada Public Library, 631 K Avenue, Nevada, Iowa. The agenda was posted on the official bulletin board in compliance with the open-meeting law.

The roll was called indicating that the following named Trustees were present and absent. Present: Lisa Easley, Eric Gabrielson, Elizabeth Klaes, Adam Riedell, and Allison Severson. Absent: Peter Korsching and David Morris.

Others in attendance were Library Director Shanna Speer, Assistant Library Director Amanda Bellis, and Donna Mosinski.

Motion by Board Member Lisa Easley, seconded by Board Member Eric Gabrielson, to approve the agenda as posted. The roll being called, the following named members voted. Ayes: Easley, Gabrielson, Klaes, Riedell, and Severson. Nays: None. Chairperson Adam Riedell declared the motion carried.

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

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

- (1) Approve **minutes** of the June 17, 2019 regular meeting
- (2) Approve July 2019 **claims** totaling \$6,933.93 (see attached list)
- (3) Accept and place on file the Director's **memo** dated July 12, 2019
- (4) Accept and place on file the June 2019 **financial report**

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

Introductions were made for the new Board Members.

The following Committee Appointments were made:

Budget – Eric Gabrielson, Adam Riedell, and Allison Severson  
Technology – Elizabeth Klaes, David Morris, and Adam Riedell  
Gift – Lisa Easley and Peter Korsching

The board discussed the Director's Evaluation.

Motion by Board Member Allison Severson, seconded by Board Member Eric Gabrielson, to approve Shanna Speer's evaluation and to increase her salary by 5%. The roll being called, the following named board members voted. Ayes: Severson, Gabrielson, Klaes, Riedell, and Easley. Nays: None. Chairperson Adam Riedell declared the motion carried.



Motion by Board Member Lisa Easley, seconded by Board Member Elizabeth Klaes, to sunset the Miscellaneous Operations Policy. The roll being called, the following named board members voted. Ayes: Easley, Klaes, Riedell, Severson, and Gabrielson. Nays: None. Chairperson Adam Riedell declared the motion carried.

Motion by Board Member Allison Severson, seconded by Board Member Eric Gabrielson, to approve the Security Camera Policy. The roll being called, the following named board members voted. Ayes: Severson, Gabrielson, Klaes, Riedell, and Easley. Nays: None. Chairperson Adam Riedell declared the motion carried.

The Board Continuing Education: 7 Habits of Effective Boards video and Trustee Tip Sheets was postponed until the next meeting.

Library Director Shanna Speer reported on:

- Shanna will be presenting the library's grant application to the Board of Supervisors for a new sign.
- The library has transitioned usage of Mediacom to city hall.
- The computers that were purchased in May will be paid in this fiscal year because the credit card statement did not arrive before the end of the FY 18/19. The city clerk stated that an amendment can be made in this fiscal year to cover the budget.
- They will be hiring a Library Clerk soon.

The next meeting will be held at 5:00 p.m. Monday, **August 19, 2019** in the Library Meeting Room.

There being no further business to come before the Board, it was moved by Board Member Lisa Easley, seconded by Board Member Allison Severson, to **adjourn the meeting**. The roll being called, the following board members voted. Ayes: Easley, Severson, Gabrielson, Klaes, and Riedell. Nays: None. Chairperson Adam Riedell declared the motion carried. At 6:12 p.m. he adjourned the meeting.

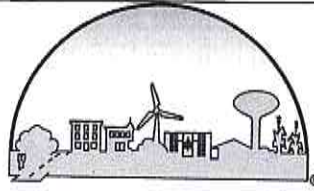
ATTEST:

\_\_\_\_\_  
Lisa Easley, Secretary

\_\_\_\_\_  
Adam Riedell, Chairperson

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



**City of Nevada**

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Kerin Wright  
City Clerk  
Phone: (515) 382-5466  
Fax: (515) 382-4502  
kwright@cityofnevadaiaowa.org

August 2019

TO: Mayor - City Council Members - City Administrator Matt Mardesen

FROM: Kerin Wright, City Clerk

The FY19 Outstanding Debt Report has been filed. Attached is a copy of the report.

Also attached is the Series 2016 Bond Arbitrage Report prepared by Berens-Tate Consulting. If interest earned from bond proceeds are more than allowed by the Federal Government, a payment could be due to them. As noted in the report there is no payment necessary.

Recodification of our Code of Ordinances has begun. The vendor has submitted the initial phase for our review. Department Heads will review their sections and return for updating. We will also be looking at each chapter to see if changes are needed. This will be a slow but necessary process.

Staff attended training at the end of July in Ames at the Municipal Clerks Institute and Academy. Several changes were reviewed at the Academy. There are new Online Systems for reporting the Annual Financial Report (AFR) and the Budget. In addition to this there will be an additional step that will have to be completed because of Senate File 634 (SF634). The legislation that passed added an additional step to our budget process. It adds an additional public notice/hearing to notify the public if the city will be requesting a budget amount for the next year that is more than 102% than the current year. If the amount is over the 102% than the resolution must pass by 2/3 vote of the council. There is also a posting requirement on the city website and all social media accounts in addition to publication. The one good thing that came out of SF634 was they did push back the deadline date to file the budget to March 31<sup>st</sup> instead of March 15<sup>th</sup>. Enclosed is a copy of the form that will need to be published/approved. Also enclosed is a small briefing of the SF634 for your review. The League also provided a tool to calculate the 2% for FY19/20. Please let me know if you have any questions.

On August 8<sup>th</sup> I will be attending a TIF Workshop put on by Ted Nellesen of the Department of Management.

**UPCOMING REPORTS:**

- Street Finance Report
- Annual Financial Report
- Urban Renewal Report

Michael L. Fitzgerald  
Treasurer of Iowa

**Outstanding Obligations  
Disclosure Statement  
Report Year 2019**

**TABLE ONE**

(Please type or print)

Federal ID Number: 426005023 City  
Nevada  
Address: 1209 6th St  
PO Box 530  
City: Nevada State: IA Zip Code: 50201-0530  
County: Story County Phone: 515-382-5466  
Contact Person: Kerin Wright

**Please refer to the complete instructions enclosed:**

1. Verify the federal ID number, address, phone, contact, etc. at the top of the form. If something is incorrect, draw a line through it and write the correct information above it.
2. Verify the pre-printed information at the bottom of the form. If something is incorrect, draw a line through it and write the correct information on the line below it. If a debt is no longer outstanding, draw a line through the amount and write "0" in the line below it.
3. List any new or previously omitted issues.
4. Refer to the complete instructions for the Purpose and Security Classification letters.
5. Enter the total amount of debt outstanding on 6/30/2019 from this page at the bottom - "Total Outstanding Debt from this page."

Issue Date	Maturity Date	Amount Issued	Amount Outstanding	Purpose	Security Classification
09/27/2012	06/01/2026	\$7,320,000.00	\$615,000.00	Public Buildings/Schools	General Obligation
10/25/2012	06/01/2027	\$7,090,000.00	\$3,830,000.00	Utilities/Sewers	Revenue Bonds
07/25/2013	06/01/2026	\$8,045,000.00	\$550,000.00	Utilities/Sewers	General Obligation
09/28/2017	06/01/2026	\$2,850,000.00	\$2,850,000.00	Utilities/Sewers	General Obligation
04/10/2019	06/01/2023	\$2,015,000.00	\$2,015,000.00	Utilities/Sewers	General Obligation



# BERENS-TATE CONSULTING GROUP

SPECIALIZING IN TAX-EXEMPT BOND SERVICES

August 2, 2019

Kerin Wright  
City of Nevada  
1209 6th Street, Box 530  
Nevada, IA 50201-0530

RE: Nevada, Iowa  
\$5,450,000 General Obligation Corporate Purpose Bonds  
Series 2016

Dear Ms. Wright:

The City of Nevada ("City") has requested that we prepare certain computations related to the above bonds ("Bonds") from July 13, 2016, the issue date of the Bonds, through June 1, 2019, the maturity date ("Computation Period"). The scope of our engagement consisted of preparing computations to determine the rebate amount for the Bonds for the Computation Period under Section 148(f) of the Internal Revenue Code (as amended, and Final Regulations promulgated thereunder) and this report is not to be used for any other purpose.

In order to prepare these computations, the City provided us with certain closing documents for the Bonds, bond proceeds and withdrawal detail, and investment information. The attached exhibits were prepared using the aforementioned information, as described in the Summary of Computational and Source Information.

In our opinion, the computations contained in the attached exhibits that were prepared using the information provided, are mathematically accurate. In the attached exhibits, the computations reflect for the Computation Period that no yield reduction payment is required and there were no positive arbitrage rebate earnings. Therefore, no payment is due and no filing with the Internal Revenue Service is necessary. As the Bonds have matured, no further calculations or filings are required. We have no obligation to update this report because of events occurring, or information coming to our attention, subsequent to the date of this report.

Very truly yours,

BERENS-TATE CONSULTING GROUP



Chris D. Berens

**CITY OF NEVADA**  
**NOTES TO THE REPORT**

1. The bond year-end may be chosen by the City, but must fall within 365 days of the bond delivery date. We used June 1<sup>st</sup> as the bond year-end.
2. No provision has been made in this report for any debt service fund. Under Section 1.148-(3)(k) of the Treasury Regulations, a "bona fide debt service fund" for bonds issued after June 30, 1993, is not subject to rebate if the average annual debt service on the corresponding bonds is less than \$2,500,000. It appears this provision applies to the Bonds.
3. Purchase and sale prices of all investments are assumed to be at fair market value, exclusive of administrative or similar expenses, and representative of an arm's length transaction which did not artificially reduce the rebate amount for the Bonds. We did not analyze the investment purchases or sales to determine if they were completed at fair market value or complied with the safe harbors. We have assumed that withdrawals represent bona fide expenditures for tax purposes on the date withdrawn. In addition, we have undertaken no responsibility to review the tax-exempt status of interest on the Bonds.
4. Bond proceeds of \$126,511 were used to reimburse the City for previously incurred project expenditures. We assumed the 1) expenditures did not exceed the allowable de minimis amount, 2) expenditures were for preliminary expenditures, or 3) City had the proper reimbursement resolution or other documentation supporting its intent to issue bonds to reimburse prior expenditures.

## SF634 In Brief

The Iowa Legislature passed [SF634](#), a bill that relates to local government budgets and property taxes

- The bill leaves all levies and current limits from [Code of Iowa Chapter 384](#) in place, such as the general fund (known as \$8.10), emergency, and Trust and Agency levies. It also leaves all rollbacks, property classes and structures in place.
- The new law **requires ALL cities** to pass a new resolution establishing their maximum property tax dollars to certify for levy, post notification, and hold a public hearing and vote, regardless of whether they need to exceed a newly specified 2% threshold for certain levies specified in the bill. The details of which levies are included in that threshold are covered in the second webinar, but note the use of the word "threshold" here instead of cap or limit that were associated with previous bills as the threshold can be exceeded. This is **in addition** to the existing budget certification process – with the resolution for budget certification, notification, public hearing, vote, and wait period for any potential protest. Now, those details in brief....
- The bill requires cities to post notification of the new resolution and public hearing/vote by traditional means (meaning for cities with 200 or more in population publishing in a newspaper that is published at least once weekly and having general circulation in the city, with not less than 10 nor more than 20 days before the hearing; and cities with less than 200 in population, publication may be made by posting in 3 public places in the city) and then all cities in addition must post an electronic link to the notice of the public hearing on any and all existing city web sites and social media sites.
- The notice must include: the sum of the current fiscal year's actual property taxes certified for levies under the levies specified to be impacted by the 2% threshold, the current fiscal year's combined tax levy rate for such amount applicable to taxable property excluding ag or horticultural purposes; the effective tax rate calculated using the sum of the current FY's actual property taxes certified for levy for the levies specified under the 2% threshold again



- applicable to property that is not ag or horticultural, and the sum of the proposed maximum property tax dollars that may be certified for levy under the levies subject to the new 2% threshold.
- The notice must also include a statement of the major reasons for the increase if the maximum dollars to certify for the proposed budget for the impacted levies will exceed the dollars certified in the previous year for those impacted levies.
- Proof of publication is to be filed with the county auditor, and IDOM will provide the forms for the resolution to be adopted.
- During the new public hearing and vote on the resolution establishing the maximum property tax dollars to certify for levy, those cities seeking to exceed the 2% "threshold" must pass the Council vote with a two-thirds majority vote of the Council. To be clear, the language calls for 2/3rds majority. Those not seeking to exceed the 2% "threshold" for the impacted levies need only pass the Council vote with a majority vote of the Council.
- The new process requires cities to hear oral or written objection to the proposed resolution during the public hearing. After hearing and considering objections, the Council can decide to proceed with the vote, or decrease, but not increase, the maximum property taxes to certify for levy. Upon approval, the city must post the resolution within 10 days to its internet site, if it has one, and post it alongside any resolutions for subsequent budget years.
- ALL cities will then still need to do their resolution, notice, vote by majority of the Council and wait period as they have traditionally to approve their budget for certification, in addition to the new process.

#### **A few other things to keep in mind.....**

- The ability to exceed the 2% threshold is still limited by the \$8.10 levy, emergency levy, and any other caps in Chapter 884. The new law does not add additional limitations to existing levies.



- Assessments still matter: since previously existing levy caps, such as the \$8.10, were left in place, assessments still matter because they dictate how much revenue a levy rate will generate.
- Moves certification date of city budgets to March 31<sup>st</sup>. The League has prepared a sample, or template, of a budget timeline for cities.

**The final bill does not contain:**

- A reverse referendum.
- A separation or exclusion for "net new" calculations from the 2% threshold....meaning that Revaluation, new construction, expiring property tax abatements and expiring or released TIF increment are all considerations as all would still fall under the 2% threshold. Growing cities would very likely need to use the process to exceed the threshold with two-thirds majority council vote simply to keep the status quo for new property.
- Language on assigned (or otherwise) ending fund limitations, or commonly known as reserves.

*You can find webinars and related information on SF634 as it is released on the Iowa League of Cities web site, at [www.iowaleague.org](http://www.iowaleague.org). They can be found under the News & Events, Workshop & Events, Webinars page as well as under Member Resources, Finance. If you have any questions, please contact Erin Mullenix, Research Director at the League, at [erinmullenix@iowaleague.org](mailto:erinmullenix@iowaleague.org); or the Legislative Team at the League at [legislativestaff@iowaleague.org](mailto:legislativestaff@iowaleague.org).*



Example - of new form in the Budget

CITY NAME	NOTICE OF PUBLIC HEARING - PROPOSED PROPERTY TAX LEVY		CITY CODE
Carlisle	Fiscal Year July 1, 2020 - June 30, 2021		91G870

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

Meeting Date:	Meeting Time:	Meeting Location:
01/31/2019	7:00 PM	Carlisle City Hall

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of the proposed tax levy. After adoption of the proposed tax levy, the Board will publish notice and hold a hearing on the proposed county budget.

City Web Site (if available):		City Telephone Number:	
www.carlisleiowa.org		(515) 989-3224	
Iowa Department of Management		Current Year Certified Property Tax	Budget Year Effective Property Tax
		2019/2020	2020/2021
Regular Taxable Valuation		139,490,397	147,524,959
Tax Levies:			
Regular General		\$1,129,872	\$1,129,872
Contract for Use of Bridge		\$0	\$0
Opr & Maint Publicly Owned Transit		\$0	\$0
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.		\$0	\$0
Opr & Maint of City-Owned Civic Center		\$0	\$0
Planning a Sanitary Disposal Project		\$0	\$0
Liability, Property & Self-Insurance Costs		\$102,873	\$102,873
Support of Local Emer. Mgmt. Commission		\$0	\$0
Emergency		\$0	\$0
Police & Fire Retirement		\$0	\$0
FICA & IPERS		\$129,726	\$129,726
Other Employee Benefits		\$82,827	\$82,827
Total Tax Levy		\$1,445,298	\$1,445,298
Tax Rate		\$10.36127	\$9.79697
			\$1,527,325
			\$10.35299
			5.68%

Explanation of significant increases in the budget:  
 Increase in employee benefit costs  
 Increase in cost of property/liability insurance



# Nevada's League Calculator

SF 634 Quick Calculator			
SF634 Levies Subject to 2% Threshold		Reference	
Regular General Levy (\$8.10)	Dollars Generated by Each Affected Levy	Line on Budget Cert Page	Iowa Code Section
Contract for use of Bridge	\$2,212,760	5	384.12
Opr & Maint publicly owned Transit		6	384.12(8)
Rent, Ins. Maint of Civic Center		7	384.12(10)
Opr & Maint of City owned Civic Center		8	384.12(11)
Planning a Sanitary Disposal Project	\$36,879	9	384.12(12)
Aviation Authority (under sec.330A.15)		10	384.12(13)
Levee Impr. fund in special charter city		11	384.12(14)
Liability, property & self insurance costs		13	384.12(15)
Support of a Local Emergency Management Commission	\$110,737	14	384.12(17)
Emergency (if general fund at levy limit)	\$73,259	462	384.12(21)
Total Employee Benefit Levies	\$727,939	28	384.8
		32	384.6
Total Revenue Dollars Generated by the Levies Above	\$3,162,074		
2% Threshold	\$63,241		

Reference: Levies not included under 2% threshold			
Levy	Dollars Generated by Each Levy	Line on Budget Cert Page	Iowa Code Section
Instrumental/Vocal Music Groups		15	384.12(1)
Memorial Building	144,785	16	384.12(2)
Symphony Orchestra		17	384.12(3)
Cultural & Scientific Facilities		18	384.12(4)
County Bridge		19	384.12(5)
MI or MO River Bridge Const.		20	384.12(6)
Aid to a Transit Company		21	384.12(9)
Maintain Institution Received by Gift/Devise		22	384.12(16)
City Emergency Medical District		463	384.12(18)
Support Public Library		23	384.12(20)
Unified Law Enforcement		24	28E.22
Debt Services Levy	586,791	40	384.4
Capital Projects	161,508	41	384.7
Total Revenue Dollars Generated by the Levies not subject to 2% threshold	893,084		

Grand Total Property Tax Revenue Dollars Generated (Matching Budget Cert Page)\*  
 Grand Total Property Tax Revenue Dollars Generated (Matching Budget Cert Page)\* PLUS 2% of impacted levies

\* Reference only: (ag. land not included in budget cert page total line)  
 Ag Land Revenue Dollars

\$4,055,158 = Sum of cell B16-B37 above (or Budget Cert Page Lines 27+39+50+41)  
 \$4,118,399 = Sum of B39+B17 above

3918 26 384.1 3.00375



# NEVADA PUBLIC SAFETY DEPARTMENT

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

*Ricardo Martinez II*  
Public Safety Director  
Chief of Police



*Ray Reynolds*  
Director of Fire & EMS

*Cathy Jager*  
Chief's Assistant

*Josh Cizmadia*  
Police Sergeant

*Chris Brandes*  
Police Sergeant

## MEMORANDUM

TO: Ricardo Martinez, Public Safety Director

FROM: Ray Reynolds, Director of Fire and EMS

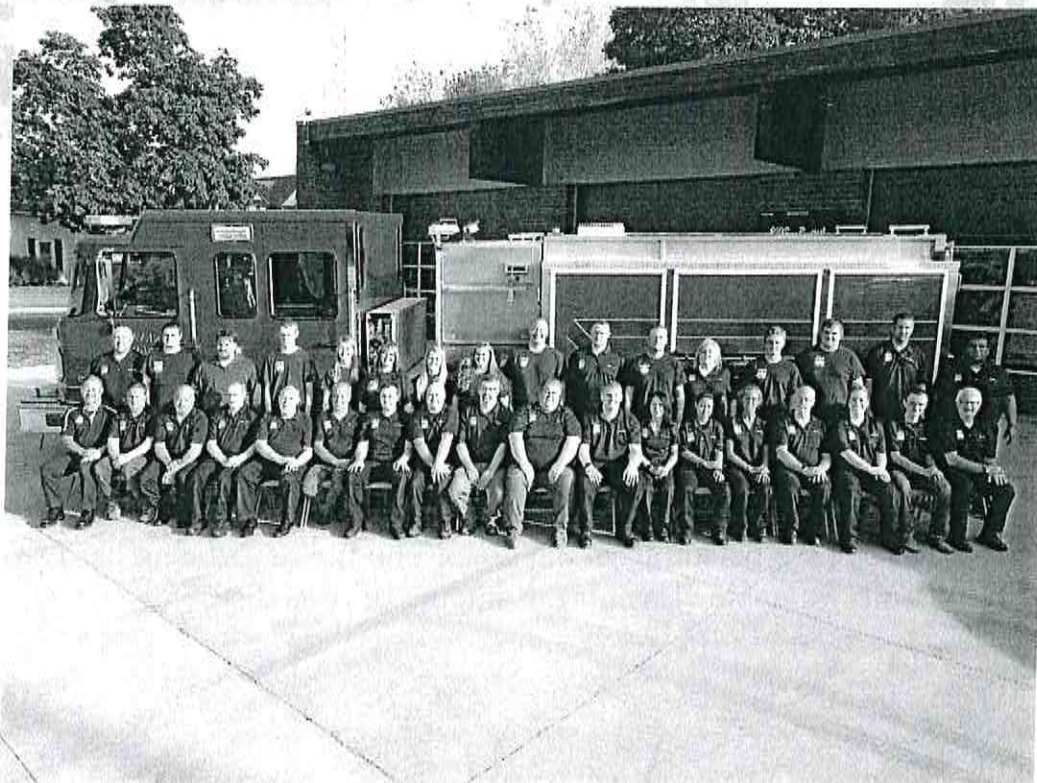
DATE: Aug 1, 2019

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

Total Calls to date for 2019: 447

Fire calls for July 2019:	4
EMS calls for July 2019:	51
Good intent calls for July 2019:	10
Community Events for July 2019:	3

Narcan administered this month: 0



### Membership:

Fire Department membership is staying consistent around the 45 member range. Our goal is a cap of 50 members with 10 being rehab techs and the remainder fire and ems. The moves we are seeing away from Nevada are usually related to improved jobs or opportunities in larger cities. The department has seen a frequency of fire calls so our newer members are getting some on the job training related to fire attack. So far the training we are doing in our conex is helping with the short training curve needed to make new members safe on the fire ground.

### Grant News:

The fire department was awarded \$85,000 from the consumer fireworks safety fund administered by the Iowa Department of Public Safety. We agreed to be the host agency in partnership with 34 major cities throughout Iowa. We applied for this grant because the state lacks safety messages and a public awareness campaign regarding the dangers of consumer fireworks use. The grant will allow the following:

- 1) A surface type device or laptop computer for all 34 participating cities to be used for education presentations and inspection reports related to consumer fireworks sales and use.
- 2) Partnership with the University of Iowa Injury Prevention Research Center to collect data on consumer fireworks injuries from all hospitals in Iowa in order to determine the impact of consumer fireworks legalization.
- 3) Partnership with an ad firm to develop a public safety campaign of TV, Radio, and Social Media public service announcements regarding safe practices and safety messages about consumer fireworks. Safety flyers may be included as part of the campaign.

This is a zero match grant so there is no cost to the City of Nevada. This is a huge first step to successful campaigns similar to texting and driving, seat belt awareness, etc.

### Special Grain Bin Training:

On July 20<sup>th</sup>, Nevada FD and Colo FD partnered with Midwest Insurance Company to provide an all-day grain bin rescue training course. The training was provided by Professional Rescue Innovations (PRI) and focused on the methods for rescuing a trapped person in a grain bin. The difficult task of rescue from a grain bin is made more difficult by the number of new members on the department who do not have a farming background. The training involves semi-submersing a person in grain and allowing firefighters to use grain rescue tubes to remove the person from the grain. The fire department has two sets of rescue tubes. It was a really valuable class for the amount of rural district we cover.







Josh Cizmadia  
Police Sergeant

Chris Brandes  
Police Sergeant

## NEVADA PUBLIC SAFETY DEPARTMENT

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

Ricardo Martinez II  
Public Safety Director  
Chief of Police



Ray Reynolds  
Director of Fire & EM

Cathy Jager  
Chief's Assistant

Date: Thursday, July 25<sup>th</sup>, 2019

Charles Schadt  
Dba George's Bar  
1220 6<sup>th</sup> Street  
Nevada, Iowa 50201  
C: 515-460-4336  
C: 515-460-0221 (Heather Schadt)  
E: [Chuckdzzz2383@gmail.com](mailto:Chuckdzzz2383@gmail.com)

Dear Charles:

You have submitted a request for a beer garden to take place in the 1200blk of 6<sup>th</sup> Street, directly in front of your business, George's Bar, 1220 6<sup>th</sup> Street. This event will take place Friday, August 23<sup>rd</sup>, 2019. You are requesting the 1200blk of 6<sup>th</sup> Street to be closed during this event from 8:30pm and reopen at 12:00am. This time period will include set up and tear down.

You have provided the following information:

- A map of the dimensions of the beer garden is on file and approved with the City of Nevada
- All Fire Inspections requirements are met and approved by the Director of Fire and EMS
- Barricades are in place on the north side of 6<sup>th</sup> St and Lincoln Highway to stop northbound traffic
- Vehicles are in place behind the barricades to prevent penetration of vehicular traffic through the closed area

This request is **APPROVED** under the following conditions:

- Licensing and approval from the Alcohol Beverage Division (ABD) is in place
- Current Dram Shop Insurance is in place and filed with ABD and the City of Nevada
- The roadway must be cleaned of all debris from this event. If it is not, additional fees may be incurred

You are required to make arrangements for emergency traffic if necessary to have access to this area.

At your expense, two NPSD Officers are required at the beer garden from 2100hrs until midnight, 0000hrs, a total of three (3) hours. The cost of this service is \$72 per hour per officer with a two hour minimum; fees to be paid in advance {\$432}

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

Should you need street barricades, cones, or any other items please contact Nevada Street Department Superintendent Jeremy Rydl between 8:00 a.m. and 3:00 p.m. by calling his office at 515-382-2621. Be aware there are rental and deposit fees associated with the use of City of Nevada barricades and equipment. It is your responsibility to make these arrangements.

Your event last year was safe and well attended. I would anticipate the same results this year. Thank you for providing all the information in advance for inspection and consideration. This makes for an easier and efficient process. If you have questions please let me know. A scanned copy of the approval should be sufficient for any questions that may occur.

Respectfully,

A handwritten signature in black ink, appearing to read 'Ricardo Martinez II', followed by a long horizontal line extending to the right.

Ricardo Martinez II  
Public Safety Director/Chief of Police

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



Chief Martinez,

I have finished the plans for our outdoor event for this years Lincoln Highway Days celebration. We would like to do this Friday, August 23<sup>rd</sup> from 9pm-12am. I have included my drawing of the layout as well as measurements. The set up is similar to last year and we request to close down 6<sup>th</sup> street from L Avenue to M avenue from 8:30 PM to 12:00 AM. We will once again double up the fencing to keep people from handing drinks over as well as sneaking into the event! We will use employee vehicles to act as a barricade on the south end of the fencing to avoid any cars trying to enter. This year we have a very large stage and Neil Hewitt will be performing once again. The stage dimensions are also included in the drawing. We have 3 fire exits as well as two entrances. This year we are also going to donate \$1 for every 16 oz caned beer we sell to the fire department for next years fireworks!

I have also included a letter that we will be sending out to all of our neighbors to let them know all the details of our event and addressing the noise that will incur. Please let us know what the cost is for the two officers to patrol for the 3 hr duration and we will get a check to you immediately.

Please let me know if you have any questions at all (515) 460-4336

Thank you,

Charles Schadt

Nevada Residents and George's Pizza Neighbors,

Lincoln Highway Days is right around the corner! George's pizza will once again do a street concert on 6<sup>th</sup> street featuring Neil Hewitt. This event will result in the closure of 6<sup>th</sup> street between L Ave (Lincoln way) and M Avenue. You can expect the closing to begin on Friday August 23<sup>rd</sup> at 8pm and will re-open at 12AM. We encourage everyone to make it out to our event, and for every canned beer we sell \$1 will be donated to the fireworks fund for 2020! To our neighbors you can expect music, fun, and noise for about 3 hrs. We apologize if this a burden on you, and hope you can make alternate plans if you don't want to attend and don't want to deal with the noise.

Thanks for your understanding and we truly hope to see everyone there to start Lincoln Highway Days off with a bang!!

Thank you,

GEORGE'S PIZZA

CHINA

5/10/18

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# 1-VEHICLE BASIC CASE





Josh Cizmadia  
Police Sergeant

Chris Brandes  
Police Sergeant

# NEVADA PUBLIC SAFETY DEPARTMENT

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

Ricardo Martinez II  
Public Safety Director  
Chief of Police



Ray Reynolds  
Director of Fire & EM

Cathy Jager  
Chief's Assistant

Dated: Thursday, July 25<sup>th</sup>, 2019

State Bank and Trust Co  
Lisa McCoy  
1025 6<sup>th</sup> St  
Nevada, Iowa 50201  
Phone: 515-382-2191  
Fax: 515-382-3826  
Email: [lisa.mccoy@banksbt.com](mailto:lisa.mccoy@banksbt.com)

## Re: Request for Alley and Road Closure

Dear Lisa,

In reading your request sent via email on 7/24/2019, State Bank and Trust Co is requesting the alley adjacent to the bank to be closed from 3:30pm to 8:00pm on Thursday, August 22<sup>nd</sup>, 2019, for a Community Appreciation BBQ Event. The alley is between State Bank and Trust Co, 1025 6<sup>th</sup> St, and First United Methodist Church, 1036 7<sup>th</sup> St. Additionally, you are requesting to close part of the 600blk of K Avenue, from 6<sup>th</sup> Street to the alley to the east, which is the alley you want closed.

**This request is Approved.**


To avoid issues or concerns from other businesses and residents in the area, I suggest you let them know of this event and if there are questions whom they contact to address them. While unlikely, you will need to take the necessary steps to ensure the roadway is closed to traffic. **However, you will be required to allow for emergency access if necessary.**

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

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

Thank you for your timely request. I appreciate that. As in the past, your Community Appreciation BBQ is well received and appreciated by our citizens. This scanned copy should suffice if any questions arise in connection to this event. Please contact me if you have questions

Regards,

  
Ricardo Martinez II  
Public Safety Director/Chief of Police

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

## Nevada Public Safety Department

1209 6<sup>th</sup> Street - Nevada, IA 50201  
Ph. 515-382-4593 / Fax: 515-382-5469

Email: [nevadapolice@midiaowa.net](mailto:nevadapolice@midiaowa.net)

Martinez @ cityofnevada.iowa.org

### Request for Street Closure



Please complete this form as much as possible. Please print this off and return to the address above in person, by mail or drop in drop box in front of the Public Safety Building. You may also choose to email it to the address above. Request must be turned in no later than 2 weeks prior to the requested closure date.

#### Contact Information

Date: 7-24-19

Name: Lisa McCoy

Company / Organization: State Bank & Trust Co.

Address: 1025 6<sup>th</sup> St.

Phone: 515-382-2191 Ext.#

Email: lisa.mccoy@banksbt.com

#### Street Closure Information

Purpose for closure: Community Appreciation BBQ

Location of Closure Requested: K Ave Between 6<sup>th</sup> St & Alley

Date: 8-22-2019 Time Start: 3:30 pm. Time End: 8:00 pm.

**PLEASE NOTE:** You will need to rent street closure barricades from the City of Nevada, Streets Department. Please contact Mike Neil at 382-4813 for information and pricing.





*Josh Cizmadia*  
Police Sergeant

*Chris Brandes*  
Police Sergeant

## NEVADA PUBLIC SAFETY DEPARTMENT

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

*Ricardo Martinez II*  
Public Safety Director  
Chief of Police



*Ray Reynolds*  
Director of Fire & EM

*Cathy Jager*  
Chief's Assistant

Dated: Thursday, July 25<sup>th</sup>, 2019

Marti Maxson  
Activity Coordinator – Senior Care  
Story County Medical Center  
630 6<sup>th</sup> St, Nevada, IA 50201  
Office: 515-382-7023  
Email: [mmaxson@storymedical.org](mailto:mmaxson@storymedical.org)

### Re: Request for Street Closure

Dear Marti,

I received your email dated Wednesday, July 17<sup>th</sup>, 2019, for your event entitled the State Fair Day. This is to take place on the south side of your facility, Story County Medical Center Long Term Care, 630 6<sup>th</sup> Street, Nevada, Iowa, in the 500 blk of F Avenue, located between 5<sup>th</sup> Street and 6<sup>th</sup> Street. You would like to close the street at noon and reopen roadway at 5:00pm. This time frame would subsume set up and tear down. In the event this event is postponed, you are requesting a secondary date of Friday, August 23<sup>rd</sup>, 2019, if necessary.

**Your request is Approved.**

Please know if the need arises be prepared to allow emergency access if necessary.

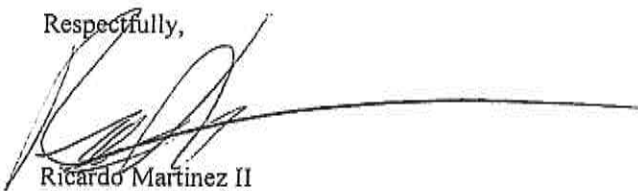
I suggest you contact businesses and residents affected by this closure. Personal contact is always best, but if not possible, a note with details and contact information should be provided. The Nevada Public Safety Department has "No Parking" signs should you need them. If you require these signs you may pick them up at the police station. The signs are provided at no cost. Call ahead so they are ready. You will need to secure them on something to post along the street.

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

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

If you have questions or concerns please contact me.

Respectfully,

  
Ricardo Martinez II  
Public Safety Director  
Chief of Police

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



## Ricardo Martinez

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**From:** Martina Maxson <mmaxson@storymedical.org>  
**Sent:** Tuesday, July 23, 2019 9:33 AM  
**To:** Ricardo Martinez  
**Subject:** RE: State Fair Day

Sorry, been off a few days. ☺ Yes, I'd like to keep the 23<sup>rd</sup> as a rain date.

Thank you,

**Marti Maxson**

Activity Coordinator – Senior Care  
Story County Medical Center  
630 6<sup>th</sup> St, Nevada, IA 50201  
Office: 515-382-7023  
[mmaxson@storymedical.org](mailto:mmaxson@storymedical.org)

**From:** Ricardo Martinez [<mailto:rmartinez@cityofnevadaiaowa.org>]  
**Sent:** Tuesday, July 23, 2019 9:19 AM  
**To:** Martina Maxson <mmaxson@storymedical.org>  
**Subject:** FW: State Fair Day

---

**CAUTION:** This email originated from the outside of the organization. Do not click or open attachments unless you recognize the sender and know the content is safe.

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Hi Marti,

Just following up on this. Have you decided on a rain date or decided not to have one?

Ricardo Martinez II  
Nevada Public Safety Director

Email correspondence to and from this address may be subject to the Iowa Public Records Law, Code of Iowa Chapter 22, and may be disclosed to third parties.

**From:** Ricardo Martinez  
**Sent:** Thursday, July 18, 2019 3:34 PM  
**To:** 'Martina Maxson'  
**Subject:** RE: State Fair Day

8/24 is Lincoln Highway Days for your information, but I can include 8/23 for your rain date if you'd like. You don't need to have a rain date, I just mentioned it as you had one last year.

Ricardo Martinez II  
Nevada Public Safety Director

Email correspondence to and from this address may be subject to the Iowa Public Records Law, Code of Iowa Chapter 22, and may be disclosed to third parties.

**From:** Martina Maxson [<mailto:mmaxson@storymedical.org>]  
**Sent:** Thursday, July 18, 2019 11:39 AM  
**To:** Ricardo Martinez  
**Subject:** RE: State Fair Day

I know, just thinking about that. We could try and do it the next Friday, August 23<sup>rd</sup>. Just not sure that will work out.

**Marti Maxson**

Activity Coordinator – Senior Care  
Story County Medical Center  
630 6<sup>th</sup> St, Nevada, IA 50201  
Office: 515-382-7023  
[mmaxson@storymedical.org](mailto:mmaxson@storymedical.org)

**From:** Ricardo Martinez [<mailto:rmartinez@cityofnevadaiaowa.org>]  
**Sent:** Thursday, July 18, 2019 11:11 AM  
**To:** Martina Maxson <[mmaxson@storymedical.org](mailto:mmaxson@storymedical.org)>  
**Subject:** RE: State Fair Day

---

**CAUTION:** This email originated from the outside of the organization. Do not click or open attachments unless you recognize the sender and know the content is safe.

---

Hi Marti,

Last year you had a rain date. Will you be having one this year?

Ricardo Martinez II  
Nevada Public Safety Director

Email correspondence to and from this address may be subject to the Iowa Public Records Law, Code of Iowa Chapter 22, and may be disclosed to third parties.

**From:** Martina Maxson [<mailto:mmaxson@storymedical.org>]  
**Sent:** Wednesday, July 17, 2019 5:21 PM  
**To:** Ricardo Martinez  
**Subject:** State Fair Day

Hey there,

I would like to close off the small street between Story County Senior Care and our South parking lot, right across the street. We are planning to have a "State Fair" themed afternoon celebration in our South parking lot and are inviting both Windsor Manor and Rolling Green Village.

The date I have picked is Friday, August 16<sup>th</sup>; closing will be from noon until about 5pm or so. We have barricades and signs.

Please let me know if anything further needs to be done.

Thank you for your time,

**Marti Maxson**

Activity Coordinator – Senior Care  
Story County Medical Center  
630 6<sup>th</sup> St, Nevada, IA 50201  
Office: 515-382-7023  
[mmaxson@storymedical.org](mailto:mmaxson@storymedical.org)

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Josh Cizmadia  
Police Sergeant

Chris Brandes  
Police Sergeant

## NEVADA PUBLIC SAFETY DEPARTMENT

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

Ricardo Martinez II  
Public Safety Director  
Chief of Police



Ray Reynolds  
Director of Fire & EM.

Cathy Jager  
Chief's Assistant

Date: Tuesday, July 23<sup>rd</sup>, 2019

William "Chris" Andersen  
415 J Avenue  
Nevada, Iowa 50201  
C: 515-291-0032  
E: [andersenwc@gmail.com](mailto:andersenwc@gmail.com)

Ref: Parking in Alley

Dear Chris,

Through our phone conversations and emails, you are requesting to close the alley adjacent to your home at 415 J Avenue. This is to facilitate painting your home. The north/south alley is on the east side of your home which is at the south end of the alley. The alley is between J and K Avenues to the north and south, and between 4<sup>th</sup> and 5<sup>th</sup> Streets to the east and west. You are requesting to park an All-Terrain lift in the alley to expedite this project. When you are not working on the home you will remove the vehicle from the alley to allow its use. You will post a sign at the north end of the alley to indicate the alley closed. The sign will be in place while the alley is blocked. When not working on the house you will move the lift, open the alley, and allow for traffic. The sign will be removed during this time.

**Your request is approved.**


**You must allow access for emergency vehicle traffic if necessary.**

Contact the residents in the neighborhood and make them aware of your plans for these dates. This makes for better relationships and fewer complaints. If you need equipment from the City of Nevada to block off the north end of the alley you will need to contact Nevada Street Superintendent Jeremy Rydl. Mr. Rydl can be reached weekdays between 8:00 a.m. and 3:00 p.m. by calling his office at 515-382-2621. It is your responsibility to make these arrangements. There are rental and deposit fees associated with the use of City of Nevada barricades and equipment.

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

This emailed letter is sufficient for the alley closure approval.

Respectfully,

  
Ricardo Martinez II  
Public Safety Director  
Chief of Police

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



# NEVADA PUBLIC SAFETY DEPARTMENT

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

*Ricardo Martinez II*  
Public Safety Director  
Chief of Police



*Ray Reynolds*  
Director of Fire & EM

*Josh Cizmadia*  
Police Sergeant

*Chris Brandes*  
Police Sergeant

*Cathy Jager*  
Chief's Assistant

Dated: Friday, July 26<sup>th</sup>, 2019

Kathy Pettinger, Block Party Coordinator  
First United Methodist Church  
1036 7<sup>th</sup> Street  
Nevada, Iowa 50201  
O: 515-382-6536  
C: 515-291-7747

## Re: Request for Street & Alley Closure

Dear Kathy,

I received your letter dated Wednesday, July 24<sup>th</sup>, 2019, which included your request for a block party, a map of the area requested, and the request for Street Closure. Thank you for submitting your request in a timely manner. The First United Methodist Church is requesting the alley adjacent to the parking lot on the south side of the church to be closed from 3:00pm to 8:00pm on Wednesday, August 28<sup>th</sup>, 2019, for its annual community event. This is the south half of the alley for the block between 6<sup>th</sup> and 7<sup>th</sup> Street, and J Avenue and K Avenues. Additionally, you are requesting to close the 1000blk of 7<sup>th</sup> Street, in front of the First United Methodist Church, between J and K Avenues. The times subsume for set up and tear down for your event.

## Your request is Approved.

**Should the need arise, be prepared to allow emergency access if necessary.**

I suggest you contact businesses and residents affected by this closure; this would include the Nevada Library. Personal contact is always best, but if not possible, a note with details and contact information should be provided. The Nevada Public Safety Department has "No Parking" signs. If you require signs you may pick them up at the police station. You will be provided the signs at no cost. Call ahead so they are ready. You will need to secure them on something to post along the street.

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

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

If you have questions contact me. These approvals are provided to the Nevada City Council so the Council members are aware of the road closure. This event has always been successful and I am sure this year will be no exception. Thank you for offering such a great event to our community.

Respectfully,

*Ricardo Martinez II*  
Public Safety Director  
Chief of Police

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





# *First United Methodist Church*

1036 Seventh Street  
Telephone: (515) 382-6536

Nevada, Iowa 50201-1907  
[www.fumcnevada.org](http://www.fumcnevada.org)

July 24, 2019

Ricardo Martinez II  
Public Safety Director  
Chief of Police  
1209 6<sup>th</sup> Street  
Nevada, IA 50201

Mr. Martinez:

On August 28, 2019, the First United Methodist Church will hold their annual Block Party in the church parking lot south of the building. Previously, we have been given permission from the police department to close off the southern half of the alley on the west of the lot and 7<sup>th</sup> Street in front of FUMC for safety reasons. Parking cones provided by the church and street barricades borrowed from the chamber are used. Hours for the set-up and event are 3:00 to 8:00.

Please give me (515-291-7747) or the church office (382-6536) a call when the approval is granted. Also, bring your family and friends to enjoy free food and a whole lot of fun – this is open to the community.

Thank you,

Kathy Pettinger, 515-291-7747  
Block Party Coordinator



