



AGENDA
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, SEPTEMBER 27, 2021 – 6:00 P.M.
NEVADA CITY HALL, COUNCIL CHAMBERS – 1209 6TH STREET

Notice to the Public: The Mayor and City Council welcome comments from the public during discussion on agenda items. If you wish to speak, please complete a card found on the podium near this agenda and hand it to the City Clerk before the meeting. When your name is called, please step to the podium, state your name and address for the record, and speak. The Mayor may limit each speaker to five minutes. If you wish to present written materials and/or a signed petition in addition to your oral presentation, those materials need to be delivered to the City Clerk by noon on the Wednesday prior to the meeting to be included in the Council packet. The normal process on any particular agenda item is that the motion is placed on the floor, input is received from the audience, the Council is given an opportunity to comment on the issue or respond to the audience concerns, and the vote is taken. On ordinances, there is time provided for public input when recognized by the Chair. In consideration of all, if you have a cell phone, please turn it off or put it on silent ring. The use of obscene and vulgar language, hate speech, racial slurs, slanderous comments, and any other disruptive behavior during the Council meeting will not be tolerated and the offender may be barred by the presiding officer from further comment before the Council during the meeting and/or removed from the meeting. **The Council may be meeting in the Council Chambers, however, seating is very limited to ensure social distancing, all others are encouraged to participate via Zoom, so long as that option is available, due to the COVID-19 Pandemic.**

<https://us02web.zoom.us/j/87961733099?pwd=UERoTDIiUXZhcZlQI9ML0ZOeEIOdz09>

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

Webinar ID: 879 6173 3099 Password: 287321

****If you would like to speak regarding an agenda item or during public forum prior arrangements are REQUIRED. Written documents may also be submitted.***

Please call City Hall at 515-382-5466 or email kwright@cityofnevadaiaowa.org by 4:00 p.m. Monday, September 27, 2021

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 September 13, 2021
 - B. Approve Payment of Cash Disbursements, including Check Numbers 76508-76588 and Electronic Numbers 998-1003 (Inclusive) Totaling \$2,238,531.25 (See attached list)
 - C. Approve Financial Reports for Month of August, 2021
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.

6. OLD BUSINESS

- A. Ordinance No. 1019 (2021/2022): An Ordinance Amending Chapter 69 (Parking Regulations) of the Nevada City Code to Establish No Parking, third reading
- B. Resolution No. 016 (2021/2022): A Resolution awarding services for the Grant Writing and Administration of a CDBG-CV Microenterprise Grant

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

8. ADJOURN

The agenda was posted on the official bulletin board on September 23, 2021, in compliance with the requirements of the open meetings law.

Posted _____

E-Mailed _____

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MONDAY, SEPTEMBER 27, 2021 – 6:00 P.M.
NEVADA CITY HALL, COUNCIL CHAMBERS – 1209 6TH STREET

6. OLD BUSINESS

- A. Ordinance No. 1019 (2021/2022): An Ordinance Amending Chapter 69 (Parking Regulations) of the Nevada City Code to Establish No Parking, third reading
Enclosed you shall see an ordinance amending (parking regulations) on north side of J and K between 1st and 2nd. This is the third and final reading.

- B. Resolution No. 016 (2021/2022): A Resolution awarding services for the Grant Writing and Administration of a CDBG-CV Microenterprise Grant
Enclosed you shall find a resolution awarding the Development committees recommendation for writing and administering the CDBG-CV Microenterprise loan.

NEVADA CITY COUNCIL - MONDAY, SEPTEMBER 13, 2021 6:00 P.M.

1. CALL TO ORDER

The City Council of the City of Nevada, Iowa, met for a meeting in the Council Chambers of Nevada City Hall located at 1209 6th Street, Nevada, Iowa. Mayor Brett Barker, convened the meeting at 6:00 p.m. on Monday, September, 2021, pursuant to the rules of the Council. The agenda was posted on the official bulletin board in compliance with the open meeting law.

2. ROLL CALL

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

Staff Present: Erin Clanton, Jordan Cook, Kerin Wright, Larry Stevens, Ray Reynolds, Andrew Henderson and Erin Coughlin.

Also in attendance were: Karen Selby and Brenda Dryer.

3. APPROVAL OF AGENDA

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

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

Motion by Jason Sampson, seconded by Sandy Ehrig, to **approve the following consent agenda items:**

- A. Approve Minutes of the Regular Meeting held on August 23, 2021
- B. Approve Payment of Cash Disbursements, including Check Numbers 76409-76507 and Electronic Numbers 988-996 (Inclusive) Totaling \$1,183,213.85 (See attached list)
- C. Approve Renewal of Class "C" Beer Permit and Sunday Sales Privileges, Good and Quick Co, 519 Lincoln Ave, Nevada, IA, Effective August 11, 2021
- D. Approve Class C Liquor License, Sunday Sales for Charles Schadt, d/b/a George's Pizza, 1220 6th Street, Nevada, Iowa, Effective August 22, 2021
- E. Approve Officer Training Reimbursement Agreement with Nicholas Stanislaus Walleser
- F. Approve Officer Training Reimbursement Agreement with Madison Twyla Dicks
- G. Approve City Administrator's recommendation to gift the Nevada Public Library's old computers to other Libraries in need
- H. Receive and file, Electrical Easement between On Track Holdings LLC and Alliant Energy, Iowa

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

5. PUBLIC FORUM

- A. No one requested to address the council.

6. OLD BUSINESS

- A. Ordinance No. 1019 (2021/2022): An Ordinance Amending Chapter 69 (Parking Regulations) of the Nevada City Code to Establish No Parking, second reading

Motion by Barb Mittman, seconded by Brian Hanson, to **approve Ordinance No. 1019 (2021/2022), second reading.** After due consideration and discussion the roll was called. Aye: Mittman, Hanson, Nealson, Sampson, Spence, Ehrig. Nay: None. The Mayor declared the motion carried.

- B. Central Business District Infrastructure Project, Con-Struct LLC

1. Approve Pay Request No. 15 in the amount of \$649,513.06

Motion by Luke Spence, seconded by Jason Sampson, to **approve Pay Request No. 15 for the Central Business District Infrastructure Project from Con-Struct in the amount of \$649,513.06.** After due consideration and discussion the roll was called. Aye: Spence, Sampson, Ehrig, Hanson, Mittman, Nealson. Nay: None. The Mayor declared the motion carried.

2. Approve Change Order No. 6 in the amount of \$4,890.95

Motion by Brian Hanson, seconded by Sandy Ehrig, to **approve Change Order No. 6 for the Central Business District Infrastructure Project from Con-Struct in the amount of \$4,890.95.** After due consideration and discussion the roll was called. Aye: Hanson, Ehrig, Mittman, Nealson, Sampson, Spence. Nay: None. The Mayor declared the motion carried.

- C. Discussion and Appropriate Follow Up regarding COVID-19 procedures

After due consideration and discussion, no motion was made by council.

- D. Approve Pay Request No. 3 for the Wastewater Treatment Facility Improvements-Phase 2 from Williams Brothers Construction Inc in the amount of \$1,021,217.89

Motion by Jason Sampson, seconded by Luke Spence, to **approve Pay Request No. 3 for the Wastewater Treatment Facility Improvements-Phase 2 from Williams Brothers Construction Inc. in the amount of \$1,021,217.89.** After due consideration and discussion the roll was called. Aye: Sampson, Spence, Ehrig, Hanson, Mittman, Nealson. Nay: None. The Mayor declared the motion carried.

7. NEW BUSINESS

- A. Resolution No. 012 (2021/2022): A Resolution Declaring Intent to provide Economic Development Support to Development Project at 1122 6th Street

Motion by Barb Mittman, seconded by Luke Spence, to **adopt Resolution No. 012 (2021/2022).** After due consideration and discussion the roll was called. Aye: Mittman, Spence, Ehrig, Hanson, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

- B. Resolution No. 013 (2021/2022): A Resolution to support the Micro Enterprise Loan matching grant

Motion by Sandy Ehrig, seconded by Dane Neelson, to **adopt Resolution No. 013 (2021/2022)**. After due consideration and discussion the roll was called. Aye: Ehrig, Neelson, Sampson, Spence, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

- C. Resolution No. 014 (2021/2022): A Resolution to approve the Vendor Agreement with MICA to administer the new Low-Income Home Water Assistance Program (LiHWAP)

Motion by Brian Hanson, seconded by Luke Spence, to **adopt Resolution No. 014 (2021/2022)**. After due consideration and discussion the roll was called. Aye: Hanson, Spence, Ehrig, Mittman, Neelson, Sampson. Nay: None. The Mayor declared the motion carried.

- D. Resolution No. 015 (2021/2022): A Resolution to provide for a notice of hearing on proposed plans, specifications, form of contract and estimate of cost for the Nevada Wastewater Treatment Facility Improvements-Phase 3 Project, and the taking of bids therefor

Motion by Jason Sampson, seconded by Barb Mittman, to **adopt Resolution No. 015 (2021/2022)**. After due consideration and discussion the roll was called. Aye: Sampson, Mittman, Neelson, Spence, Ehrig, Hanson. Nay: None. The Mayor declared the motion carried.

8. REPORTS:

City Administrator Cook updated council on the meetings with NEDC Director Brenda Dryer, the City/School committee and City Attorney Clanton regarding the recodification. He noted an employee tailgate was held last Friday that was well attended and the Saturday morning coffee went well. Staff is researching a yard waste program.

Mayor Barker gave kudos to the Lincoln Highway committee and Main Street Nevada for a great Lincoln Highway Days event. He also commended Director of Fire/EMS Reynolds for his efforts with the 9/11 Climb. The Vision 2040 committee is working on strategies and roles for the various initiatives. Main Street Nevada is planning several events on Main Street in the coming months, watch for details. He also thanked staff for their efforts in Lincoln Highway Days.

Council Member Mittman inquired about the water main break last Friday. City Administrator Cook explained the details of the incident. Council Member Sampson reported on the 90% design meeting for the WWTF Project. Council Member Ehrig thanked Sampson for his work on Lincoln Highway Days. Council Member Neelson gave a shout out to The Arena for their fundraising efforts yesterday.

NEDC Director Dryer advised council of the joint NEDC/Main Street visit to Osage on October 8th, all were welcome.

Director of Fire/EMS Reynolds reported on the 9/11 event and pregame to the ISU/Iowa Football game.

Police Sergeant Henderson reported on Lincoln Highway Days and felt the day went well. He noted there is testing on Saturday for one more position. Officer Sydnes is in field training and the two new officers are in their third week at academy. Officer Bailey has returned to duty. Staff has been working the ISU Football games.

City Clerk Wright advised end of year reports are being prepared. The FY22/23 Budget is beginning and the auditors have begun. She participated in a conference call with Representative Axne, she advised congress is working on the "Bill Back Better Act", which could help roads. Wright thanked administration staff for stepping up while we were short staffed.

Mayor Barker introduced new Library Director Erin Coughlin. She advised they are getting ready to interview for one of their open positions.

City Engineer Stevens updated council on the site plans staff is reviewing. He also reviewed the Central Business District Project.

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

At 6:53 p.m. Motion by Jason Sampson, seconded by Dane Nealson, to **approve going INTO Closed Session**. After due consideration and discussion the roll was called. Aye: Sampson, Nealson, Spence, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

At 7:50 p.m. Motion by Dane Nealson, seconded by Jason Sampson, to **approve going OUT OF Closed Session**. After due consideration and discussion the roll was called. Aye: Nealson, Sampson, Spence, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

10. Discussion and appropriate follow-up on Closed Session pursuant to Iowa Code Section 21.5 (1)(i) to evaluate the professional competency of an individual whose appointment, hiring, performance or discharge is being considered when necessary to prevent needless and irreparable injury to that individual's reputation and that individual requests a closed session.

No motion of the council was made.

11. ADJOURNMENT

There being no further business to come before the meeting, motion by Brian Hanson, seconded by Dane Nealson, to **adjourn the meeting**. Following voice vote, the Mayor declared the motion carried at 7:55 p.m. the meeting adjourned.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Published: _____
Council Approved: _____

Item # 4B
 Date: 9/27/21

CITY OF NEVADA
 CLAIMS REPORT FOR SEPTEMBER 27, 2021 MEETING
 9/14/21 THRU 9/27/21

VENDOR	REFERENCE	AMOUNT	CHECK #
WAGeworks	FSA 2020 PMTS	75.88	998
CON STRUCT INC	CBD PROJ, PR#15	649,513.06	76508
WILLIAMS BROTHERS CONSTRUCTION	WWTF-PHASE 2, PR#3	1,021,217.89	76509
TREASURER STATE OF IOWA	SALES TAX 9/1-15/2021	5,508.37	999
TREASURER STATE OF IOWA	WET 9/1-15/2021	12,397.23	1000
QUILL CORP	LIB-CLNG SUPPLIES	47.10	76510
VERIZON WIRELESS	LIB,WTR,WWT-SERVICES	1,235.46	76511
BAKER & TAYLOR BOOKS	LIB-MATERIALS	3,593.75	76513
AMAZON.COM CREDIT	LIB-DVDS	218.78	76514
CENTER POINT LARGE PRINT	LIB-MATERIALS	206.13	76515
CENTURION TECHNOLOGIES	LIB-SMARTSHIELD RENEWAL	144.00	76516
CENGAGE LEARNING	LIB-MATERIALS	215.26	76517
OVERDRIVE	LIB-EBOOK FEE	1,523.64	76518
SAVOR	LIB-PROGRAM	319.92	76519
IPERS	IPERS	34,966.38	1001
TREASURER STATE OF IOWA	STATE TAX	8,900.00	1002
EFTPS	FED/FICA/MED TAX	29,193.14	1003
AFLAC	AFLAC	1,322.20	76527
MISSION SQUARE	DEFERRED COMP	870.00	76528
COLLECTION SERVICES CENTER	CHILD SUPPORT	832.24	76529
GREAT WESTERN BANK	HSA	772.70	76530
ALLIANT UTILITIES	CH-UTILITIES	8,930.48	76531
MARTIN MARIETTA	STS-GRAVEL	199.44	76532
NEVADA VET CLINIC	PD-ANIMAL CONTROL	714.10	76533
NEVADA LUMBER	STS-LUMBER	108.20	76534
VAN WALL-NEVADA	PKM-GATOR	15,200.00	76535
STATE HYGIENIC LAB	WWT-LAB ANALYSIS	2,265.00	76536
FELD EQUIPMENT	FD-EQUIPMENT	680.00	76537
AMES LOCK & SECURITY	WWT-LOCK	45.00	76538
CAPITAL SANITARY SUPPLY	PKM-SUPPLIES	93.70	76539
ARNOLD MOTOR SUPPLY	STS-PART	90.71	76540
IA STATE READY MIX	STS-CONCRETE	1,288.00	76541
GATEHOUSE	ADM-LEGALS	178.02	76542
HOKEL MACHINE SUPPLY	FD-PARTS	143.80	76543
NEVADA COMMUNITY SCHOOL	ALL-FUEL AUGUST	4,320.45	76544
NATL REC & PARK ASSOC	PKA-MEMBERSHIP	175.00	76545
MIDWEST CYLINDER HEAD	PKM-CYLINDER RENT	45.00	76546
MIDWEST WHEEL COMPANY	STS-PART	175.38	76547
O'HALLORAN INTL	STS-2022 TRUCK	121,411.00	76548
GALLS INC	PD-NAMEPLATES	46.56	76549

IA LAW ENFORCEMENT ACADEMY	PD-ILEA	14,200.00	76550
NEWSOME PLUMBING	PKM, POOL-RPRS	7,217.13	76551
STAPLES ADVANTAGE	ADM,WWT-SUPPLIES	90.36	76552
WINDSTREAM	PD,POOL-PHONE	140.62	76553
CONSUMERS ENERGY	STS,WTR-UTILITIES	8,236.61	76554
JOHN DEERE FINANCIAL	WWT, WTR,STS,PD-SUPPLIES	1,888.67	76555
HR GREEN, INC	ENGINEERING	165,140.31	76556
BRICK GENTRY PC	LEGAL FEES	9,120.00	76557
SKOLD DOOR & FLOOR	FD-OVRHD DOOR RPRS	1,092.18	76558
COPY SYSTEMS INC	ADM,WTR,WWT-INK	362.00	76559
ZIMCO SUPPLY	PKM,CEM,STS-CHEMICALS	4,036.50	76560
JOHNSON CONTROLS	WTR-SECURITY	250.00	76561
UNITYPOINT CLINIC	CEM-STS,WWT-TESTING	168.00	76562
WILLIAMSON ELECTRIC	PKM-RPRS ON PATH	190.00	76563
KELTEK	PD-PAPER	109.48	76564
CENTRAL IOWA WATER ASSC	WTR-LWE RAW WATER 10/2021	588.97	76565
CONSTRUCTION MATERIALS TESTING	CBD PROJ TESTING	1,390.00	76566
ALPHA COPIES	NEWSLETTER,STS-CARDS	509.09	76567
NUCARA PHARMACY	EMS-EQPMNT	72.96	76568
PRINCIPAL FINANCIAL GROUP	ALL-INSURANCE	628.75	76569
PEPSI	4PLX,POOL-CONCESSIONS	257.78	76570
AMAZON	WWT,CH,STS-SUPPIES	494.43	76571
BEATY, RAY	EMS-CPR TRNG	25.00	76572
KRUCK	CH-UNIT 2 RPRS	112.50	76573
MNG, INC	REC-FLAG FB,VB SHIRTS	1,959.00	76574
CENTRAL PUMP & MOTOR	PKM-SOCCER IRRIG PUMP	930.00	76575
RACOM CORP	PD-BATTERY	277.50	76576
GEORGE WHITE	CEM-TRUCK RPRS	2,539.48	76577
TURF AND POND TIME	PKM-POND TRTMNT AUG	160.00	76578
PRAIRIE RIVERS OF IOWA	STRM-STORY CO MONITORING	1,000.00	76579
MENARDS	WWT-FRIDGE,HAND TRUCK	424.65	76580
BITUMINOUS MATERIALS & SUPPLY	STS-ASPHALT	248.89	76581
JMT TRUCKING	WTR-TRUCKING	635.13	76582
BLACKBIRD DESIGN & PRINT	ALL-BRANDING	278.76	76583
IA DEPT OF PUBLIC SAFETY	PD-ONLINE WARRANTS	300.00	76584
WINSUPPLY	POOL-RPR PARTS	1,787.45	76585
LOGOED APPAREL	FD-CLOTHING	44.99	76586
TELEFLEX	EMS-PARTS	429.50	76587
CORNISH, DEVIN	WWT-REIMB EXP	44.96	76588
	Accounts Payable Total	<u>2,156,564.62</u>	
	Payroll Checks	<u>81,966.63</u>	
	***** REPORT TOTAL *****	<u>2,238,531.25</u>	

GENERAL	166,999.66
ROAD USE TAX	17,797.76
RUT CAPITAL	121,586.38
LOCAL OPTION SALES TAX	2,201.29
LIBRARY TRUST	1,779.77
PARK OPEN SPACE	5,226.08
TRAIL MAINTENANCE	190.00
DANIELSON TRUST	1,523.64
2021 STS 11TH/S14	1,086.00
CBD DOWNTOWN IMPR	665,220.91
WATER	44,901.72
JORDAN WELL	914.25
SEWER	31,497.64
SEWER CAP IMP PROJECT	1,160,199.83
LANDFILL/GARBAGE	55.91
STORM WATER	1,074.61
REVOLVING FUND	16,199.92
FLEX BENEFIT REVOLVING	75.88
TOTAL FUNDS	<u>2,238,531.25</u>

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CASH-GENERAL FUND	111,605.81-	8,669,266.56
002-000-1110	CASH-HOTEL/MOTEL	4,429.93	21,186.21
110-000-1110	CASH-ROAD USE TAX	86,269.91-	1,952,183.77
112-000-1110	CASH-EMPLOYEE BENEFITS	18.31	253,832.59
113-000-1110	CASH-RUT CAPITAL	199,528.32	361,818.19
119-000-1110	CASH-EMERGENCY FUND	.02	291.66
21-000-1110	CASH-LOCAL OPTION TAX	574,029.77-	701,939.03
25-000-1110	CASH-TIF	134.23	1,727,905.41
26-000-1110	CASH-LMI SUBFUND		132,931.45
67-000-1111	RESERVE-WELLS	.13	1,779.60
67-000-1113	RESERVE-ZWILLING	.01	111.89
67-000-1114	RESERVE-ALBERRY	.07	1,018.21
68-000-1118	RESERVE-UNDESIGNATED		7.95
68-000-1119	RESERVE-HARMS TRUST, GREEN SP	1.91	26,496.69
69-000-1110	CASH-LIBRARY TRUST	6,923.03-	32,888.33
71-000-1110	CASH-FIRE TRUST	1.26	17,477.72
72-000-1110	CASH-SCORE UNDESIGNATED	.41	5,697.77
73-000-1110	CASH-SCORE O&M	.02	264.72
74-000-1110	CASH-NORTH STORY BASEBALL	289.77-	3,184.04
75-000-1110	CASH-SENIOR COMM CENTER	.64	8,929.53
76-000-1110	CASH-GH PIANO	1.37	19,035.68
77-000-1110	CASH-POLICE FOREITURE	.88	12,205.15
79-000-1122	RESERVE-GRNBLT MAP 2005	.26	3,611.73
79-000-1124	RESERVE-ST CO TRAIL	.03	398.36
79-000-1125	RESERVE-IND RDG GREENBE	.12	1,719.64
79-000-1127	RESERVE-UNRESTRICTED	847.58	67,306.82
79-000-1128	RESERVE-SCORE SCOREBOAR	.33	4,604.56
9-000-1130	RESERVE-LANDSCAPING	.83	6,454.72
9-000-1131	RESERVE-FIELD MAINT	1,382.57	13,410.77
9-000-1132	RESERVE-LEW HANSEN SUB	.10	1,415.27
9-000-1133	RESERVE-87 SOUTHWOOD	.55	7,615.52
9-000-1134	RESERVE-MARDEAN PARK	.07	903.85
0-000-1110	CASH-COLUMBARIAN MAINT	.30	4,146.88
1-000-1110	CASH-TRAIL MAINTENANCE	10,001.19	16,520.19
2-000-1110	CASH-DANIELSON/OTHERTRU	18.17	251,890.54
3-000-1110	CASH-LIB BLDG TRUST	.01	195.87
4-000-1110	CASH-TREES FOREVER	.33	4,568.64
5-000-1110	CASH-4TH OF JULY	2,750.50	6,865.13
5-000-1110	CASH-COMM BAND	.06	850.24
6-000-1110	CASH-DEBT SERVICE	19.14	265,322.10
7-000-1110	CASH-CITY HALL/PUBLIC S	.04	587.78
8-000-1110	CASH-LIBRARY BLDG	.24	3,374.99
9-000-1110	CASH-SC/FIELDHOUSE		46,216.83-
0-000-1110	CASH-SIDEWALKIMPROVEMEN	3.57	49,484.40
0-000-1110	CASH-2021STS PROJ 11TH/S14	43,315.25-	76,989.25-
0-000-1110	CASH-2019 CIP WORK	111.24	1,542,102.43
0-000-1110	CASH-CBD DOWNTOWN IMPR	365,741.18-	2,350,118.84
0-000-1110	CASH-TRAIL CIP PROJECTS	22.80	316,143.54
0-000-1110	CASH-ARP FUNDS	497,551.39	497,551.39
0-000-1110	CASH-2017STS,WTR,WMT,STM PROJ	324.00-	324.00-
0-000-1110	CASH-PERPETUAL CARE	450.00	157,991.58

CITY OF NEVADA
 BALANCE SHEET
 CALENDAR 8/2021, FISCAL 2/2022

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
501-000-1110	CASH-HATTERY		5,000.00
600-000-1110	CASH-WATER O&M	744,439.97-	1,620,549.63
601-000-1110	CASH-WATER DEPOSITS	614.25	81,730.87
602-000-1110	CASH-WATER PLANT UPGRADE RSRV	200,093.42	1,295,163.43
604-000-1110	CASH-WTR 2012C RESERVE	20,000.00-	20,000.00-
605-000-1110	CASH-WATER 2012C BOND	482,150.00	682,116.73
607-000-1110	CASH-WTR CAPITAL REVOLV	124,781.24	417,725.06
608-000-1110	CASH-JORDAN WELL PROJ	830.25-	14,519.75-
610-000-1110	CASH-WASTEWATER O&M	229,741.03-	1,955,634.77
615-000-1110	CASH-SEWER CONSTRUCTION	256,924.21	2,693,020.45
616-000-1110	CASH-WWT CIP	2,234.25-	95,478.23-
617-000-1110	CASH-WWT CAPITAL	59,775.71	341,009.85
618-000-1110	CASH-SRF SPONSORED PROJECT	17,978.76-	140,181.49-
670-000-1110	CASH-GARBAGE UTILITY	5,952.84	19,817.69-
740-000-1110	CASH-STORM WATER UTILIT	12,053.38-	767,549.23
810-000-1139	RESERVE-PARK & RECREATI	75,009.15	126,907.15
810-000-1140	RESERVE-LIBRARY	5,002.95	40,925.19
810-000-1141	RESERVE-CEMETERY	21,774.63	54,392.21
810-000-1142	RESERVE-FINANCE	50,026.45	366,662.04
810-000-1143	RESERVE-FIRE	74,673.49	394,968.97
810-000-1144	RESERVE-POLICE	75,017.30	239,791.17
810-000-1146	RESERVE-PLANNING & ZONI	4,732.52	34,871.14
810-000-1147	RESERVE-GATES HALL	1.08	15,002.95
810-000-1148	RESERVE-TECHNOLOGY	8,943.68	16,407.64
812-000-1110	CASH-FLEXIBLE BENEFITS	2,550.37-	2,652.57-
830-000-1110	CASH-SICK & VACATION	22.34	309,723.65
	CASH TOTAL	55,552.54-	30,568,580.25
001-000-1120	PETTY CASH - LIBRARY		75.00
001-000-1123	PETTY CASH - POOL	900.00-	
000-000-1120	PETTY CASH - CITY HALL		600.00
	PETTY CASH TOTAL	900.00-	675.00
82-000-1168	COUNTY FOUNDATION INVES		87,499.81
	SAVINGS TOTAL	.00	87,499.81
	TOTAL CASH	56,452.54-	30,656,755.06

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	1,323,187.00	76,900.70	198,978.64	15.04	1,124,208.36
	POLICE-OFFICE TOTAL	130,556.00	8,993.47	21,940.95	16.81	108,615.05
	EMERGENCY MANAGEMENT TOTAL	900.00	88.02	144.97	16.11	755.03
	FLOOD CONTROL TOTAL	27,600.00	2,975.76	3,960.96	14.35	23,639.04
	FIRE TOTAL	525,723.00	11,852.70	58,590.55	11.14	467,132.45
	AMBULANCE TOTAL	64,574.00	387.71	2,922.40	4.53	61,651.60
	BUILDING INSPECTIONS TOTAL	52,000.00	5,927.65	9,253.92	17.80	42,746.08
	ANIMAL CONTROL TOTAL	5,100.00	747.06	757.05	14.84	4,342.95
	ANIMAL CONTROL-OWNER TOTAL	1,500.00	283.60	283.60	18.91	1,216.40
	PUBLIC SAFETY TOTAL	2,131,140.00	108,156.67	296,833.04	13.93	1,834,306.96
	ROADS, BRIDGES, SIDEWALKS TOTA	782,397.00	40,915.51	119,912.03	15.33	662,484.97
	STREET LIGHTING TOTAL	142,000.00	9,660.72	18,067.77	12.72	123,932.23
	TRAFFIC CONTROL & SAFETY TOTA	500.00	.00	.00	.00	500.00
	PAVEMENT MARKINGS TOTAL	10,000.00	877.56	902.14	9.02	9,097.86
	SNOW REMOVAL TOTAL	82,275.00	.00	.00	.00	82,275.00
	TREES & WEEDS TOTAL	50,000.00	.00	.00	.00	50,000.00
	PUBLIC WORKS TOTAL	1,067,172.00	51,453.79	138,881.94	13.01	928,290.06
	WATER,AIR,MOSQUITO CONTRO TOTA	13,000.00	.00	.00	.00	13,000.00
	ACCESS TOTAL	1,058.00	1,058.00	1,058.00	100.00	.00
	NEVADA YOUTH & SHELTER TOTAL	6,592.00	6,592.00	6,592.00	100.00	.00
	CENTER FOR ADDICTIONS RCY TOTA	1,580.00	1,580.00	1,580.00	100.00	.00
	COMMUNITY RESORCE CENTER TOTA	21,740.00	21,740.00	21,740.00	100.00	.00
	STORY CO VOLUNTEER CENTER TOTA	1,216.00	1,216.00	1,216.00	100.00	.00
	RETIRED SEN VOLUNTEER PGM TOTA	1,335.00	1,335.00	1,335.00	100.00	.00
	HEARTLAND SENIOR SERVICES TOTA	1,670.00	1,670.00	1,670.00	100.00	.00
	MIDIOWA COMMUNITY ACTION TOTA	1,715.00	1,715.00	1,715.00	100.00	.00
	GOOD NEIGHBOR EM ASSIST TOTAL	2,286.00	2,286.00	2,286.00	100.00	.00
	STORY CO LEGAL AID TOTAL	3,471.00	3,471.00	3,471.00	100.00	.00
	SALVATION ARMY TOTAL	3,240.00	3,240.00	3,240.00	100.00	.00
	TOTAL	2,420.00	2,420.00	2,420.00	100.00	.00
	OTHER HEALTH/SOCIAL SERV TOTA	3,995.00	3,995.00	3,995.00	100.00	.00
	HEALTH & SOCIAL SERVICES TOTA	65,318.00	52,318.00	52,318.00	80.10	13,000.00
	LIBRARY TOTAL	459,899.00	35,211.71	76,120.74	16.55	383,778.26
	LIBRARY-DONATED TOTAL	32,500.00	5,821.54	5,821.54	17.91	26,678.46
	LIBRARY-STATE INFRASTRUCT TOTA	21,500.00	1,103.86	2,004.13	9.32	19,495.87
	MUSEUM/BAND/THEATRE TOTAL	1,699.00	1,105.00	1,105.00	65.04	594.00
	PARKS TOTAL	119,436.00	7,906.99	38,366.91	32.12	81,069.09
	PARK MAINTENANCE TOTAL	394,560.00	22,491.05	76,810.42	19.47	317,749.58
	PARKS-AHTLETIC FIELDS TOTAL	20,000.00	1,157.03	1,623.88	8.12	18,376.12
	TRAIL SYSTEM-BIKE/WALK TOTAL	15,000.00	.00	.00	.00	15,000.00
	FOUR-PLEX COMPLEX TOTAL	49,742.00	3,589.62	9,873.33	19.85	39,868.67
	POOL TOTAL	281,985.00	44,483.67	127,068.44	45.06	154,916.56

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	RECREATION TOTAL	69,636.00	4,711.90	16,202.15	23.27	53,433.85
	ADULT SOFTBALL TOTAL	1,054.00	510.01	584.67	55.47	469.33
	COMMUNITY HEALTH/WELLNESS TOTA	1,200.00	.00	.00	.00	1,200.00
	SENIOR ACTIVITY TOTAL	1,000.00	.00	.00	.00	1,000.00
	OPEN RECREATION TOTAL	1,000.00	.00	.00	.00	1,000.00
	CEMETERY TOTAL	165,416.00	21,925.05	45,370.01	27.43	120,045.99
	COMMUNITY CTR/ZOO/MARINA TOTA	189,972.00	11,589.49	27,397.58	14.42	162,574.42
	SENIOR COMMUNITY CENTER TOTAL	6,799.00	418.56	1,702.17	25.04	5,096.83
	FIELDHOUSE TOTAL	25,000.00	.00	.00	.00	25,000.00
	BASEBALL SOFTBALL TOTAL	43,183.00	398.85	3,289.81	7.62	39,893.19
	YOUTH BASKETBALL TOTAL	11,390.00	.00	.00	.00	11,390.00
	VOLLEYBALL TOTAL	2,107.00	.00	.00	.00	2,107.00
	FLAG FOOTBALL TOTAL	6,095.00	.00	.00	.00	6,095.00
	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	995.00	1,161.08	58.05	838.92
	SOFTBALL TOURNAMENT TOTAL	28,769.00	3,104.70	15,518.22	53.94	13,250.78
	HISTORICAL SOCIETY TOTAL	.00	5,000.00	5,000.00	.00	5,000.00-
	HISTORIC PRESERVATION TOTAL	6,000.00	.00	.00	.00	6,000.00
	OTHER CULTURE/RECREATION TOTA	1,983.00	1,983.00	1,983.00	100.00	.00
	CULTURE & RECREATION TOTAL	1,961,790.00	173,507.03	457,003.08	23.30	1,504,786.92
	ECONOMIC DEVELOPMENT TOTAL	507,508.00	213.63	213.63	.04	507,294.37
	MAIN STREET NEVADA TOTAL	25,000.00	.00	.00	.00	25,000.00
	HOUSING & URBAN RENEWAL TOTAL	60,000.00	.00	.00	.00	60,000.00
	PLANNING & ZONING TOTAL	201,820.00	11,414.24	13,192.70	6.54	188,627.30
	CHRISTMAS LIGHTS TOTAL	800.00	.00	.00	.00	800.00
	4TH OF JULY TOTAL	10,000.00	.00	.00	.00	10,000.00
	LINCOLN HWY DAYS TOTAL	5,000.00	.00	.00	.00	5,000.00
	VISITOR'S GUIDE TOTAL	500.00	.00	.00	.00	500.00
	OTHER COMM & ECO DEV TOTAL	25,700.00	367.00	367.00	1.43	25,333.00
	COMMUNITY & ECONOMIC DEV TOTA	836,328.00	11,994.87	13,773.33	1.65	822,554.67
	MAYOR/COUNCIL/CITY MGR TOTAL	13,720.00	456.38	1,777.14	12.95	11,942.86
	COUNCIL TOTAL	9,687.00	.00	433.00	4.47	9,254.00
	CITY ADMINISTRATOR TOTAL	44,900.00	9,330.17	10,561.24	23.52	34,338.76
	CLERK/TREASURER/ADM TOTAL	504,496.00	36,323.21	84,384.21	16.73	420,111.79
	ELECTIONS TOTAL	3,000.00	.00	.00	.00	3,000.00
	LEGAL SERVICES/ATTORNEY TOTAL	108,800.00	9,807.00	20,372.00	18.72	88,428.00
	CITY HALL/GENERAL BLDGS TOTAL	120,931.00	10,054.23	25,647.56	21.21	95,283.44
	TORT LIABILITY TOTAL	41,660.00	.00	54,894.00	131.77	13,234.00-
	OTHER GENERAL GOVERNMENT TOTA	13,000.00	33.84	1,069.44	8.23	11,930.56
	GENERAL GOVERNMENT TOTAL	860,194.00	66,004.83	199,138.59	23.15	661,055.41
	CITYHALL/LIBRARY DEBT TOTAL	94,913.00	.00	.00	.00	94,913.00

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	PCT OF YTD BALANCE	FISCAL YTD PERCENT EXPENDED	UNEXPENDED
	CBD PROJECT 8.9M TOTAL	178,600.00	.00	.00	.00	178,600.00
	2019B CIP WORK TOTAL	569,600.00	.00	.00	.00	569,600.00
	DDCE WTR/WWT/STS DEBT TOTAL	669,300.00	.00	.00	.00	669,300.00
	DEBT SERVICE TOTAL	1,512,413.00	.00	.00	.00	1,512,413.00
	ROADS, BRIDGES, SIDEWALKS TOTA	3,600,000.00	434,549.95	892,486.45	24.79	2,707,513.55
	SIDEWALKS TOTAL	25,000.00	.00	.00	.00	25,000.00
	RAILROAD CROSSINGS TOTAL	5,000.00	.00	.00	.00	5,000.00
	FIELDHOUSE TOTAL	8,500,000.00	.00	.00	.00	8,500,000.00
	CITY HALL/GENERAL BLDGS TOTAL	2,000.00	.00	.00	.00	2,000.00
	CAPITAL PROJECTS TOTAL	12,132,000.00	434,549.95	892,486.45	7.36	11,239,513.55
	OTHER GENERAL GOVERNMENT TOTA	.00	3,945.37	5,914.08	.00	5,914.08-
	WTR 2012C BOND TOTAL	462,200.00	.00	.00	.00	462,200.00
	WATER TOTAL	45,734.00	.00	.00	.00	45,734.00
	WATER-PLANT/PUMPS TOTAL	824,503.00	53,854.25	148,612.35	18.02	675,890.65
	WATER-LINES-INST & O&M TOTAL	99,077.00	3,627.85	10,777.02	10.88	88,299.98
	WATER ACCOUNTING TOTAL	342,473.00	28,522.93	59,937.87	17.50	282,535.13
	WASTEWATER PLANT TOTAL	722,094.00	42,182.86	121,718.43	16.86	600,375.57
	WASTEWATER COLLECTION TOTAL	22,404,078.00	812,763.07	3,176,911.28	14.18	19,227,166.72
	WASTEWATER ACCOUNTING TOTAL	226,206.00	17,106.04	38,911.07	17.20	187,294.93
	LANDFILL/GARBAGE TOTAL	80,700.00	55.67	35,801.08	44.36	44,898.92
	STORM WATER TOTAL	35,900.00	1,904.74	1,979.35	5.51	33,920.65
	ENTERPRISE FUNDS TOTAL	25,242,965.00	963,962.78	3,600,562.53	14.26	21,642,402.47
	TRANSFERS IN/OUT TOTAL	8,027,506.00	1,841,150.00	1,841,150.00	22.94	6,186,356.00
	TRANSFER OUT TOTAL	8,027,506.00	1,841,150.00	1,841,150.00	22.94	6,186,356.00
	TOTAL EXPENSES	53,836,826.00	3,703,097.92	7,492,146.96	13.92	46,344,679.04

CITY OF NEVADA
 REVENUE REPORT
 CALENDAR 8/2021, FISCAL 2/2022
 BUDGET MTD
 ESTIMATE BALANCE

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	YTD BALANCE	PERCENT RECVD	UNCOLLECTED
	GENERAL TOTAL	4,080,633.00	199,966.41	1,234,516.39	30.25	2,846,116.61
	HOTEL MOTEL TOTAL	11,100.00	4,429.93	4,431.14	39.92	6,668.86
	ROAD USE TAX TOTAL	955,424.00	63,156.74	169,496.60	17.74	785,927.40
	EMPLOYEE BENEFITS TOTAL	668,498.00	18.31	2,815.94	.42	665,682.06
	RUT CAPITAL TOTAL	200,500.00	200,026.10	200,037.79	99.77	462.21
	EMERGENCY FUND TOTAL	74,619.00	.02	291.66	.39	74,327.34
	LOCAL OPTION SALES TAX TOTAL	922,000.00	99,202.99	192,537.67	20.88	729,462.33
	TAX INCREMENT FINANCING TOTAL	1,220,485.00	134.23	4,390.01	.36	1,216,094.99
	LMI-SUBFUND TOTAL	67,487.00	.00	.00	.00	67,487.00
	RESTRICTED GIFTS TOTAL	30.00	.21	.42	1.40	29.58
	CEMETARY CIP/LAND TOTAL	100.00	1.91	3.82	3.82	96.18
	LIBRARY TRUST TOTAL	8,750.00	2.37	1,527.09	17.45	7,222.91
	FIRE TRUST TOTAL	300.00	1.26	2.52	.84	297.48
	SCORE-UNDESIGNATED TOTAL	100.00	.41	.82	.82	99.18
	SCORE O&M TOTAL	5.00	.02	.04	.80	4.96
	NORTH STORY BASEBALL TOTAL	21,500.00	.23	.48	.00	21,499.52
	SENIOR CENTER TRUST TOTAL	150.00	.64	1.28	.85	148.72

CITY OF NEVADA
 REVENUE REPORT
 CALENDAR 8/2021, FISCAL
 BUDGET ESTIMATE

ACCOUNT NUMBER	ACCOUNT TITLE	2/2022 MTD BALANCE	PCT OF FISCAL YTD BALANCE	FISCAL YTD PERCENT RECVD	16.6% UNCOLLECTED	
	GATES HALL PIANO TOTAL	225.00	1.37	2.74	1.22	222.26
	ASSET FORFEITURE TOTAL	100.00	.88	1.76	1.76	98.24
	PARK OPEN SPACE TOTAL	23,950.00	2,255.34	3,456.01	14.43	20,493.99
	COLUMBARIAN MAINTENANCE TOTAL	220.00	.30	280.60	127.55	60.60-
	TRAIL MAINTENANCE TOTAL	10,200.00	10,001.19	10,001.66	98.06	198.34
	DANIELSON TRUST TOTAL	500.00	18.17	36.32	7.26	463.68
	LIB BLDG TRUST TOTAL	200.00	.01	.02	.01	199.98
	TREES FOREVER TOTAL	50.00	.33	.66	1.32	49.34
	4TH OF JULY TRUST TOTAL	2,020.00	2,750.50	2,750.80	136.18	730.80-
	COMMUNITY BAND TOTAL	1,000.00	.06	.12	.01	999.88
	DEBT SERVICE TOTAL	1,538,991.00	19.14	2,415.05	.16	1,536,575.95
	CH CAMPUS PROJ TOTAL	.00	.04	.08	.00	.08-
	LIBRARY ADDITION TOTAL	100,747.00	.24	667.96	.66	100,079.04
	SC/FIELDHOUSE TOTAL	8,500,000.00	.00	10,636.10	.13	8,489,363.90
	SIDEWALK IMPROVEMENTS TOTAL	35,000.00	3.57	7.14	.02	34,992.86
	2019 CIP WORK TOTAL	.00	111.24	222.35	.00	222.35-
	CBD DOWNTOWN IMPR TOTAL	35,000.00	25,169.52	25,365.21	72.47	9,634.79

CITY OF NEVADA
 REVENUE REPORT
 CALENDAR 8/2021, FISCAL 2/2022
 BUDGET ESTIMATE MTD BALANCE

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	PCT OF YTD BALANCE	FISCAL YTD PERCENT RECVD	16.6% UNCOLLECTED
	TRAIL CIP RESERVE PROJTS TOTA	67,749.00	22.80	45.58	.07	67,703.42
	ARP FUNDS TOTAL	.00	497,551.39	497,551.39	.00	497,551.39-
	PERPETUAL CARE TOTAL	3,800.00	450.00	1,270.00	33.42	2,530.00
	WATER TOTAL	2,332,927.00	125,909.01	198,587.16	8.51	2,134,339.84
	WATER DEPOSITS TOTAL	25,000.00	2,155.42	4,691.39	18.77	20,308.61
	WATER PLANT UPGRADE RSRV TOTA	201,000.00	200,093.42	200,172.33	99.59	827.67
	WATER 2012C/2020B BOND TOTAL	462,200.00	482,150.00	482,150.00	104.32	19,950.00-
	WATER CAPITAL REVOLVING TOTAL	126,000.00	125,030.13	125,051.24	99.25	948.76
	SEWER TOTAL	1,623,073.00	142,487.26	314,903.09	19.40	1,308,169.91
	SEWER CONSTRUCTION TOTAL	326,000.00	256,924.21	263,772.78	80.91	62,227.22
	SEWER CAP IMP PROJECT TOTAL	25,000,000.00	789,206.21	3,085,913.27	12.34	21,914,086.73
	SEWER EQUIP REVOLVING TOTAL	61,500.00	60,024.60	60,044.86	97.63	1,455.14
	LANDFILL/GARBAGE TOTAL	68,650.00	6,008.51	12,281.48	17.89	56,368.52
	STORM WATER TOTAL	172,900.00	14,851.36	29,588.66	17.11	143,311.34
	REVOLVING FUND TOTAL	437,500.00	335,093.04	335,641.50	76.72	101,858.50
	FLEX BENEFIT REVOLVING TOTAL	.00	1,395.00	2,998.32	.00	2,998.32-
	OTHER INTERNAL SERV FUND TOTA	2,000.00	22.34	44.66	2.23	1,955.34

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CITY OF NEVADA
 REVENUE REPORT

CALENDAR 8/2021, FISCAL 2/2022
 BUDGET MTD
 ESTIMATE BALANCE
 PCT OF FISCAL YTD 16.6%
 YTD PERCENT
 BALANCE RECVD UNCOLLECTED

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	PCT OF FISCAL YTD BALANCE	YTD PERCENT RECVD	UNCOLLECTED
	TOTAL REVENUE BY FUND	49,390,183.00	3,646,648.38	7,480,605.96	15.15	41,909,577.04

ORDINANCE NO. 1019 (2021/2022)

**AN ORDINANCE AMENDING CHAPTER 69 (PARKING REGULATIONS) OF THE
CITY CODE TO ESTABLISH NO PARKING**

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

SECTION 1. Chapter 69.08 (No Parking Zones) of the Code of Ordinances, which provides that “No one shall stop, stand or park a vehicle in any of the following specifically designated no parking zones except when necessary to avoid conflict with other traffic or in compliance with the direction of a peace officer or traffic control signal”, is amended with the following language:

70. The north side of K Avenue from ~~First (1st) Street to Second (2nd) Street~~ the intersection with First (1st) Street to a point 155 feet east as measured along the centerline of K Avenue from the intersection of the centerlines of K Avenue and First (1st) Street.

71. The north side of J Avenue from ~~First (1st) Street to Second (2nd) Street~~ the intersection with First (1st) Street to a point 155 feet east as measured along the centerline of J Avenue from the intersection of the centerlines of J Avenue and First (1st) Street.

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

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

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

Passed and approved this 23rd day of August, 2021.

Passed and approved this 13th day of September, 2021.

Passed and approved this 27th day of September, 2021.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

1st Reading – August 23, 2021

Motion by Council Member Luke Spence, seconded by Council Member Brian Hanson, to adopt the first reading of Ordinance No. 1019.

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

2nd Reading – September 13, 2021

Motion by Council Member Barb Mittman, seconded by Council Member Brian Hanson, to approve the second reading of Ordinance No. 1019.

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

3rd Reading – September 27, 2021

Motion by Council Member _ seconded by Council Member _ to approve the third reading of Ordinance No. 1019.

AYES: -
NAYS: -
ABSENT: -

The Mayor declared Ordinance No. 1019 (2021/2022) was passed on the 27th day of September, 2021.

I certify that the foregoing was published as Ordinance No. 1019 (2021/2022) on the ___ day of _____ 2021.

Kerin Wright, City Clerk

ORDINANCE NO. 1019 (2021/2022)

**AN ORDINANCE AMENDING CHAPTER 69 (PARKING REGULATIONS) OF THE
CITY CODE TO ESTABLISH NO PARKING**

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

SECTION 1. Chapter 69.08 (No Parking Zones) of the Code of Ordinances, which provides that “No one shall stop, stand or park a vehicle in any of the following specifically designated no parking zones except when necessary to avoid conflict with other traffic or in compliance with the direction of a peace officer or traffic control signal”, is amended with the following language:

70. The north side of K Avenue from ~~First (1st) Street to Second (2nd) Street~~ the intersection with First (1st) Street to a point 155 feet east as measured along the centerline of K Avenue from the intersection of the centerlines of K Avenue and First (1st) Street.

71. The north side of J Avenue from ~~First (1st) Street to Second (2nd) Street~~ the intersection with First (1st) Street to a point 155 feet east as measured along the centerline of J Avenue from the intersection of the centerlines of J Avenue and First (1st) Street.

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

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

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

Passed and approved this 23rd day of August, 2021.

Passed and approved this 13th day of September, 2021.

Passed and approved this _ day of _, 2021.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

1st Reading – August 23, 2021

Motion by Council Member Luke Spence, seconded by Council Member Brian Hanson, to adopt the first reading of Ordinance No. 1019.

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

2nd Reading – September 13, 2021

Motion by Council Member Barb Mittman, seconded by Council Member Brian Hanson, to approve the second reading of Ordinance No. 1019.

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

3rd Reading – September 27, 2021

Motion by Council Member _ seconded by Council Member _ to approve the third reading of Ordinance No. 1019.

AYES: -
NAYS: -
ABSENT: -

The Mayor declared Ordinance No. 1019 (2021/2022) was passed on the _ day of _ 2021.

I certify that the foregoing was published as Ordinance No. 1019 (2021/2022) on the __ day of _____ 2021.

Kerin Wright, City Clerk

RESOLUTION NO. 016 (2021/2022)

A RESOLUTION AWARDING SERVICES FOR GRANT WRITING AND ADMINISTRATION OF A CDBG-CV MICROENTERPRISE GRANT

WHEREAS, the City of Nevada, Iowa, desires to submit a Grant Application to the Iowa Economic Development Authority (IEDA) for CDBG-CV Microenterprise funding for supporting at least 10 new or existing microenterprises in Nevada; and

WHEREAS, the City of Nevada, Iowa, wishes to enlist the services of _____ to perform all work and services required for the grant application process and possible administration if awarded, per the agreement; and

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Nevada, Iowa, approves _____ per the contract, to provide grant writing services and grant administration for the application to the Iowa Economic Development Authority for a CDBG-CV Microenterprise Grant. The City Administrator is authorized to execute the agreement on behalf of the City.

Passed this 27th day of September, 2021.

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

Motion by Council Member __, seconded by Council Member __, that Resolution No. 016 (2021/2022) be adopted.

Ayes: -
Nays: -
Absent: -

The Mayor declared Resolution No. 016 (2021/2022) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 016 (2021/2022) at the regular Council Meeting of the City of Nevada, Iowa, held on the 27th day of September, 2021.

Kerin Wright, City Clerk



NEVADA PUBLIC SAFETY DEPARTMENT

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



Ricardo Martinez II
Public Safety Director
Chief of Police

Date: Wednesday, September 15th, 2021

McKenzie Weimerskirch
Kappa Delta Sorority
2102 Sunset Dr.
Ames, Iowa 50014
M: 952-334-5566
Email: kenzieslink@gmail.com

Reference: Sorority Event on Friday, October 29th, 2021

Dear McKensie,

Thank you for contacting the Nevada Public Safety Department. Per our telephone conversation on Tuesday, September 14th, 2021, you are requesting Police Services at Farmhouse Gatherings, 1024 6th Street, Nevada, Iowa, on Friday, October 29th, 2021. This event will start at 6:00pm and conclude about 9:00pm. You anticipate about 200 guests; there will be about ten non-consuming sober monitors. If issues or concerns arise you will be the contact person if police need to speak with you.

You are requesting Police Officers for this event. Fees for Officers on site will be \$55 per hour per officer with a two hour minimum. Two Officers will be required to attend this event. Officers are required to be present 30 minutes in advance of the start of the event. In this case, 5:30pm, and will remain until 9:00pm, a total of 3.5 hours. Police Services will be at a total cost of \$385.00

Fees are required to be paid at least one (1) week in advance to the Nevada Public Safety Department. Please consider this letter an invoice for these services. Payment may be paid in person at the Nevada Public Safety Department or mailed to the address listed in the letterhead of this document. If you elect to pay for these services with a credit card, there are additional processing fees. A receipt will be provided to you after payment in made.

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.

If you have any questions or concerns, please feel free to contact me.

Respectfully,

Ricardo Martinez II
Public Safety Director
Chief of Police

CC: Jordan Cook, Nevada City Administrator
NPSD Command Staff
Nevada Mayor & City Council

City Administrators Report

September 9- September 23, 2021

League of Cities:

Had league of cities last week. Found some of the courses interesting but some I have already heard. It is always great to get refreshers on the financial side of things such as TIF.

Business Owners:

Henry and I walked in to several businesses Downtown for three hours this past week and met with business owners. I did not have a chance to talk with many citizens/businesses last year because of COVID when I started and been wanting so it felt great to get out and meet some of them. Henry and I plan on doing this on a bi-weekly basis so we both can build relationships with businesses in town.

Pizza Fest:

The Mayor, Henry, and I met with Chad at Burke to figure out if there was any interest in a pizza fest in town. Chad was extremely excited about this idea and I will be setting up a time to get together, let me know if you want to be involved.

CAT Grant:

Submitted, will be presenting to their board on October 7th.

Grant Monies:

This will be on the agenda to pick an administer for the grant. We will be meeting on Monday prior to the council meeting to discuss the proposals. There are really 2 companies that do the CDBG process and we received proposals from both. This is the Micro-enterprise loan we have discussed and approved last council meeting.

Logos:

The new logos have come in and are starting to be applied to all the vehicles.

Updates:

HyVee:

Grand opening on Friday the 24th!

Burke WW Agreement:

Erin has sent back, reviewing with staff and DA Davidson.

Verbio WW Agreement:

In progress. Made revision, Erin is updating currently.

Rise Grant:

No Update

Boulders:

Still waiting for placement of the rocks.

Drone:

Still thinking about this, may be an option to get a grant for this through ICAP

Design:

Be seeing a plan for this on the 20th of October.

Ordinances:

Back in Erin's hands

-End of Report-

Staff Meeting Agenda

Wednesday, September 20, 2021 @ 9:00 A.M

Below are items we discussed this last week in our Department Head meeting.

- i. COVID Updates
Anything we need to add or change to what we are currently doing
- ii. MIC Insurance
Keeping track of items, knowing needs of insured.
- iii. Individual plans-November 1st
Individual department plans on quality of life to go along with overall vision of community
- iv. Traffic Plan
Traffic Plan discussed for H avenue to increase safety to schools
- v. Next employee event
- vi. Pizza Fest



MEMO

To: Nevada Mayor and City Council

From: Larry Stevens, PE

Subject: Monthly Project Update from HR Green

Date: September 23, 2021

On-Call Engineering Services - 40100100

- Working with Tim Hansen, HR Green has developed a final concept drawing for replacement of the Hattery Park Shelter, which was damaged by last year's derecho and subsequently demolished. Jamie Ramos, with HR Green, will develop a final plan and specifications for Tim to provide to contractors to obtain quotes. Construction is expected to be done next year.
- HR Green reviewed the plans for a Hummus Storage Building at Verbio and recommended approval.
- HR Green and the City provided final review comments to the Engineer for the final plat for the Mid-States Subdivision (Lot 4 of Smith and Fawcett Subdivision). This four-lot subdivision consists of 4.73 acres and is bounded by South B Avenue, 14th Street, and South D Avenue. Lot 1 is the current location of Mid-America Manufacturing. Lot 2 is proposed to be the location of American Car Wash, and Lot 3 is the proposed location of Burgies' Coffee Shop. Lot 4 is for future development.
- HR Green completed the review of a site plan and stormwater management report for the American Car Wash and Burgie's Coffee Shop and provided comments to the developer's Engineer. Revised site plans for the two businesses have been submitted for final approval.

Central Business District Infrastructure Improvements – 180306

- Lincoln Highway (both blocks): All sewer and water work are complete. Street paving has been completed, with sidewalk construction and street lighting underway. As soon as this work is complete, the street will be opened to traffic. Streetscape work will be completed shortly thereafter.
 - During excavation for the streetlight electrical conduit, an underground storage tank was discovered in the right-of-way of Lincoln Highway adjacent to the Dance Studio at 512 Lincoln Highway. It was determined to be an abandoned 1000 gallon tank with no regulated material in it, so it was removed.
 - Current maps do not indicate the end of the existing storm sewer on 6th Street beyond a manhole in front of City Hall. Televising this line indicates it extends at least through the M Avenue intersection, so additional storm sewer was installed to the end of the project.
- 6th Street between Lincoln Highway and M Avenue: All underground utility work has been completed, except the installation of the water services. The water services are anticipated to be completed by September 24. Grading for the street is expected to begin on September 27, with all paving completed by the end of October..
- An additional block of water main work on 6th Street from M Avenue to N Avenue will be underway the week of September 27 and completed by the end of October.

Sponsored Projects - 191900

Nevada Sponsored Project Concept Design – 191900.02

- Concept Designs for West Indian Creek from Lincoln Highway to E Avenue were approved by SRF technical partners.
- Concept design is currently focusing on the drainage tributaries from the Indian Ridge subdivision to West Indian Creek and the existing drainage area and channel near the Kiwanis Butterfly Garden Area. Additional areas with severely eroding banks and gully erosion between E Avenue and Highway 30 are also potential areas for projects.
- HR Green is still awaiting the jurisdictional ruling from the US Army Corps of Engineers on several locations in the Harrington Park and Wilson Pond project areas. The ruling requests were made 5/26/2021, and jurisdictional rulings usually take several months. Since these rulings will affect the design concept, concept work for Harrington Park and Wilson Pond are paused pending the ruling.
- Work on the North Stormwater Facility remains paused indefinitely pending further discussion between the City and private property owners.

GIS Services – 181696

- Cemetery Project
 - Mike Liska discussed Web Application and progress on mapping of cemetery. Tim and Gene were present at the time. Tim will work with Gene for areas that HR Green still needs some additional information on. Mike plans on meeting with the city again in person in the coming weeks for training.
- Training
 - Mike Liska will schedule some new GIS training for new Planning and Zoning Staff. Mike to reach out week of September 27th for dates that work for the city.
- Design Requests
 - HR Green continues to help with design requests on an as needed basis.

2021 Streets Project - 201191

- This project consists of the following:
 - 11th Street from U to W Avenues – full depth asphalt roadway with open ditches.
 - Lincoln Highway mill and overlay from the bridge over the UPRR Connector Track to approximately 1900'.
 - S-14 (W 4th Street) from M Avenue to North of Railroad underpass – planning on complete reconstruction of street. PCC or HMA options for the reconstruction are being considered. Cost estimates for both have been prepared.
- Final plans are being prepared.
- Cost estimates have been prepared.
- Anticipate an early 2022 letting.

Wastewater Treatment Facility - 160473

- Phase 1, Site Preparation: Work was completed as of 5/14/21. Working on project close-out with IDNR.
- Phase 2, WWTF Plant: Held construction progress meeting with WBCI on 9/15. Current work items underway include: Foundations work for Administration Building, Headworks Building, and UV Building; excavation for secondary clarifiers, Oxidation Ditch, Secondary Treatment Building, Return Pump Station, Oxidation Ditch flow splitter, aerobic digester, and secondary treatment flow splitter; site utilities, including primary electric power feed; HRG is working on shop drawing submittal reviews and responding to contractor questions; HRG is coordinating with a well driller to investigate for the on-site potable water well to serve the site.

- Phase 3, Lift Station: Final design documents to be complete and available to bidders on 9/29/21; bid letting on 10/27/21
- Phase 4, Force Main and Trunk Sewer: HRG is developing revised design documents for the new alignment; HRG is moving forward with ER efforts; JCG Land Services is working on title report, appraisals, and is reaching out to property owners for easement negotiations; Public informational meeting on new TS alignment is scheduled for 10/4/21 at 5:30 PM at City Hall (virtual option will also be provided).

Jordan Well No. 4 Abandonment - 191227

- Council awarded the project to the Northway Corporation for \$187,748.50 on August 9.
- HR Green has been working with Northway's insurance provider to revise the project insurance. Once complete, HR Green will recommend the City execute the Notice to Proceed.

American Water Infrastructure Act - 201437

- HR Green is working on updates to the City's Emergency Response Plan (ERP). This will be completed in draft form by end of September for submission and review by City staff.
- The ERP certification is due no later than December 2021; and we are on schedule for this EPA requirement.