

## REGULAR MEETING OF THE NEVADA CITY COUNCIL MONDAY, MARCH 28, 2022 – 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. Attendance via Zoom may also be available:

https://us02web.zoom.us/j/87961733099?pwd=UERoTDIIUXZHczZIQi9ML0ZOeElOdz09
OR by phone: (312) 626-6799, (646) 558-8656, (301) 715-8592
Webinar ID: 879 6173 3099
Password: 287321

- Call the Meeting to Order
- 2. Roll Call
- Approval of the Agenda
- PUBLIC HEARING(S)
  - A. Fiscal Year 2022/2023 Budget
    - Public Hearing, proposed FY22/23 Budget
    - Resolution No. 070 (2021/2022): A Resolution adopting the Fiscal Year 2022/2023 Annual Budget
  - B. Capital Improvement Plan Fiscal Year 2022/2023 Budget
    - 1. Public Hearing, proposed FY22/23 CIP Plan
    - Resolution No. 071 (2021/2022): A Resolution adopting the Fiscal Year 2022/2023 Capital Improvements Program
  - C. Wastewater Treatment Facility-Phase 4, Trunk Sewer line
    - Public Hearing, proposed plans, specs and form of contract for the Wastewater Treatment Facility-Phase 4, Trunk sewer line

- Resolution No. 072 (2021/2022): A Resolution finally approving and confirming plans, specifications, form of contract and estimate of cost for the Nevada Wastewater Treatment Facility Improvements-Phase 4 Project
- 3. Consideration of Bids received for the WWTF Phase 4
- 4. Resolution No. 073 (2021/2022): A Resolution awarding contract for the Nevada Wastewater Treatment Facility Improvements-Phase 4 Project
- Approval of CONSENT AGENDA (Any item on the Consent Agenda may be removed for separate consideration.)
  - A. Approve Minutes of the Regular Meeting and Workshop held on March 14, 2021
  - B. Approve Payment of Cash Disbursements, including Check Numbers 77493-77573 and Electronic Numbers 1079-1085 (Inclusive) Totaling \$790,576.79 (See attached list)
  - C. Approve Addition of Class "B" Wine Permit and Sunday Sales for Farmhouse Catering, L.C., d/b/a Cozy Home and Table, 1005 6th Street, Effective March 29, 2022
  - D. Approve "New" 2022 Garbage License for Garbage Guys
- 6. PUBLIC FORUM: Time set aside for comments from the public on topics of City business other than those listed on the agenda no action may be taken. (Please keep your comments to five minutes or less.) This is an opportunity for members of the audience to bring to the Council's attention any item not listed on the agenda. Comments are limited to five (5) minutes per citizen, and the City will notify citizens when their time has expired. Speakers may not yield their times to others, and as a general rule this is not a time for exchange of questions. The Mayor has the authority to reduce the time allowed for comment in accordance with the number of persons present and signed up to speak.
  - A. Story County Water Quality Monitoring Program presentation
  - B. Proclamation for National Library Week, April 3-9th

### 7. OLD BUSINESS

- A. Approve HR Green Professional Services Agreement Amendment No. 1 for the Sponsored Project Concept Design
- B. Approve Pay Request No. 1 for the WWTF Improvements-Phase 3 from Boomerang Corp in the amount of \$95,475.50

### 8. NEW BUSINESS

- A. Ordinance No. 1023 (2021/2022): An Ordinance Amending the City Code of Nevada, lowa, by adding Chapter 158, Property Maintenance and Residential Rental Code, first reading
- B. Ordinance No.1024 (2021/2022): An Ordinance Amending the City Code of Nevada, Iowa, by adding Chapter 48, Mobile Food Vendors, first reading
- REPORTS City Administrator/Mayor/Council/Staff

### 10. ADJOURN

The	agenda v	was posted	on the	official	bulletin	board	on March	124,	2022,	in	compliance	with	the
requ	uirements	of the oper	n meeti	ngs law	<i>i</i> .								
Poste	ed	FOR MINERAL STORY		11 march 100 mar									

### **PUBLIC NOTICE**

# WORKSESSION NEVADA CITY COUNCIL Monday, March 28, 2022 Immediately following the regular council meeting

"Amended City of Nevada Code of Ordinances Review"
- NEW Chapter 159, Vacant Property Code
Chapter 140, Parklets

There will be a Nevada City Council Work Session on Monday, March 28, 2022 immediately following the Regular Council Meeting in the Council Chambers of Nevada City Hall, 1209 6<sup>th</sup> Street, Nevada, Iowa. Zoom will also be available at the link below. <a href="https://us02web.zoom.us/j/87961733099?pwd=UERoTDIIUXZHczZIQi9ML0ZOeEIOdz09">https://us02web.zoom.us/j/87961733099?pwd=UERoTDIIUXZHczZIQi9ML0ZOeEIOdz09</a>

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

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### MEMO FOR REGULAR MEETING OF THE NEVADA CITY COUNCIL MONDAY, MARCH 28, 2022 – 6:00 P.M.

### 4. PUBLIC HEARING(S)

- A. Fiscal Year 2022/2023 Budget
  - Public Hearing, proposed FY22/23 Budget
  - Resolution No. 070 (2021/2022): A Resolution adopting the Fiscal Year 2022/2023 Annual Budget Enclosed you shall find information pertaining to the Public Hearing and
    - Resolution for adopting the FY2022/2023 Annual Budget
- B. Capital Improvement Plan Fiscal Year 2022/2023 Budget
  - Public Hearing, proposed FY22/23 CIP Plan
  - Resolution No. 071 (2021/2022): A Resolution adopting the Fiscal Year 2022/2023
     Capital Improvements Program
     Enclosed you shall find information pertaining to the Public Hearing and
     Resolution for adopting the FY2022/2023 CIP Plan
- C. Wastewater Treatment Facility-Phase 4, Trunk Sewer line
  - Public Hearing, proposed plans, specs and form of contract for the Wastewater Treatment Facility-Phase 4, Trunk sewer line
  - Resolution No. 072 (2021/2022): A Resolution finally approving and confirming plans, specifications, form of contract and estimate of cost for the Nevada Wastewater Treatment Facility Improvements-Phase 4 Project 3. Consideration of bids for the Field House Project 2022
  - 3. Consideration of Bids received for the WWTF Phase 4
  - 4. Resolution No. 073 (2021/2022): A Resolution awarding contract for the Nevada Wastewater Treatment Facility Improvements-Phase 4 Project Enclosed you will find the proposed plans, specs and form of contract for the Wastewater Treatment Facility-Phase 4. Also enclosed are the resolutions necessary to approve the plans and award the contract if desired. The bid tabulation is also provided along with HR Green's recommendations.

### OLD BUSINESS

- A. Approve HR Green Professional Services Agreement Amendment No. 1 for the Sponsored Project Concept Design
  - Enclosed you will find documentation to amend the agreement with HR Green for the Sponsored Projects Concept Design.
- B. Approve Pay Request No. 1 for the WWTF Improvements-Phase 3 from Boomerang Corp in the amount of \$95,475.50
  - Enclosed you shall find documentation to approve the Pay request for Phase 3 of the WWTF Improvements.

### 8. NEW BUSINESS

- A. Ordinance No. 1023 (2021/2022): An Ordinance Amending the City Code of Nevada, lowa, by adding Chapter 158, Property Maintenance and Residential Rental Code Enclosed you shall find the ordinance to approve the first reading of Chapter 158.
- B. Ordinance No.1024 (2021/2022): An Ordinance Amending the City Code of Nevada, lowa, by adding Chapter 48, Mobile Food Vendors Enclosed you shall see the ordinance to approve the first reading of Chapter 48.

Item#<u>4/4</u> Date: <u>3/28/22</u>

### Proof Of Publication in NEVADA JOURNAL

CITY OF NEVADA 1209 6TH STREET NEVADA, IA 502010530

STATE OF WISCONSIN, BROWN COUNTY

that I am the Legal Clerk of NEVADA JOURNAL, a weekly newspaper, published at; Ames, Story County, Iowa that the annexed printed:

CITY OF NEVADA CITY OF NEVADA\_FORM 631.1 PROPOSED (ESTIMATED) BUDGET

was published in said newspaper 1 time(s) in issues dated:

March 10, 2022

the last day of said publication being the 10th day of March, 2022

Legal Clerk

Notary Public, State of Wisconsin, County of Brown

My commission expires

sworn to before me and subscribed in my presence by this the 10th day of March, 2022

FEE: \$130.83 AD #: 0001446959 ACCT: 37490 AMY KOKOTT Notary Public State of Wisconsin

### NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET

Fiscal Year July 1, 2022 - June 30, 2023

City of: NEVADA

The City Council will conduct a public hearing on the proposed Budget at: Nevada City Council Chambers, 1209 6th Street Meeting Date: 3/28/2022

Meeting Time: 06:00 PM

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.

City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <a href="https://dom.iowa.gov/local-gov-appeals">https://dom.iowa.gov/local-gov-appeals</a>.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.

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

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

14.61800

3.00349

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.

Phone Number

City Clerk/Finance Officer's NAME

		Budget FY 2023	Re-estimated FY 2022	Actual FY 202
Revenues & Other Financing Sources				
Taxes Levied on Property	1	4,159,581	4,021,145	3,940,0
Less: Uncollected Property Taxes-Levy Year	2	0	0	
Net Current Property Taxes	3	4,159,581	4,021,145	3,940,0
Delinquent Property Taxes	4	0	0	
TIF Revenues	5	563,561	1,213,485	909,42
Other City Taxes	6	1,047,921	987,672	1,333,09
Licenses & Permits	7	110,300	112,950	119,50
Use of Money and Property	8	87,815	152,950	628,41
Intergovernmental	9	1,515,765	1,101,310	2,105,57
Charges for Fees & Service	10	5,268,789	4,400,565	4,860,53
Special Assessments	11	0	0	
Miscellaneous	12	1,780,620	1,284,300	152,65
Other Financing Sources	13	36,917,000	28,000,000	7,148,23
Transfers In	14	4,525,894	8,027,506	5,255,91
Total Revenues and Other Sources	15	55,977,246	49,301,883	26,453,40
Expenditures & Other Financing Uses				
Public Safety	16	1,734,519	1,651,586	1,815,58
Public Works	17	967,094	1,017,172	819,49
Health and Social Services	18	53,000	16,995	50,77
Culture and Recreation	19	2,070,796	1,638,381	1,395,939
Community and Economic Development	20	804,544	813,028	448,054
General Government	21	867,923	692,194	531,883
Debt Service	22	1,781,163	1,512,413	1,535,493
Capital Projects	23	7,270,000	12,132,000	3,951,218
Total Government Activities Expenditures	24	15,549,039	19,473,769	10,548,434
Business Type / Enterprises	25	37,274,559	24,780,765	9,057,724
otal ALL Expenditures	26	52,823,598	44,254,534	19,606,158
ransfers Out	27	4,525,894	8,027,506	5,255,910
otal ALL Expenditures/Transfers Out	28	57,349,492	52,282,040	24,862,068
xcess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-1,372,246	-2,980,157	1,591,334
eginning Fund Balance July I	30	27,662,699	30,642,856	29,051,522
nding Fund Balance June 30	31	26,290,453	27,662,699	30,642,856

### RESOLUTION NO. 070 (2021/2022)

### A RESOLUTION ADOPTING THE FISCAL YEAR 2022/2023 ANNUAL BUDGET

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

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

WHEREAS, the City Council of the City of Nevada has reviewed the budget for Fiscal Year 2022/2023 as presented by the City staff and to be in the best interest of the City of Nevada; and

NOW THEREFORE BE IT RESOLVED BY THE CITY OF NEVADA CITY COUNCIL, STORY COUNTY, IOWA, that the Fiscal Year 2022/2023 budget for the City of Nevada, Iowa, on file in the City Clerk's Office and the Nevada Public Library is hereby adopted and approved.

Passed and approved this 28<sup>th</sup> day of March, 2022, by the City Council of the City of Nevada, Iowa.

ATTEST:	Brett Barker, Mayor
Kerin Wright	, City Clerk
Moved by Cou adopted.	ncil Member _, seconded by Council Member _, that Resolution No. 070 (2021/2022) be
AYES: NAYS: ABSENT:	
The Mayor dec	lared Resolution No. 070 (2021/2022) adopted.
	that the foregoing is a true copy of a record of the adoption of Resolution No. 070 the regular Council Meeting of the City of Nevada, Iowa, held on the 28th day of March,
Kerin Wright, Ci	ty Clerk

W:\OFFICE\COUNCIL\RESOLUTIONS\2021-2022\087-FY22-23 BUDGET.DOC

FISCAL YEAR JULY 1, 2022 - JUNE 30, 2023
ADOPTION OF BUDGET AND CERTIFICATION OF CITY TAXES
The City of: NEVADA County Name: STORY COUNTY

Adopted On: (entered upon adoption) Resolution: (entered upon adoption)

The below-signed certifies that the City Council, on the date stated above, lawfully approved the named resolution adopting a budget for next fiscal year, as summarized on this and the supporting pages.

		With Gas & Electric		Without Gas & Electric	
Regular	2a	282,797,594	2b	280,249,825	City Number: 85-820
DEBT SERVICE	3a	301,840,484	3Ь	299,292,715	Last Official Census: 6,925
Ag Land	4a	1,639,427			

TAXES LEVIED

		TAXES LE	EV	IED					
Purpose	Dollar Limit	ENTER FIRE DISTRICT RATE BELOW				Request with Utility Replacement	Property Taxes Levi		Rate
Regular General levy	8.10000				5	2,290,661	2,270,0	24 4	3 8.100
Non-Voted Other Permissible Levies									
Contract for use of Bridge	0.67500				6			0 4	4 0.000
Opr & Maint publicly owned Transit	0.95000				7			0 4	5 0.000
Rent, Ins. Maint of Civic Center	Amt Nec				8			0 4	6 0.000
Opr & Maint of City owned Civic Center	0.13500				9	38,178	37,83	34 4	7 0.1350
Planning a Sanitary Disposal Project	0.06750				10			0 4	8 0.0000
Aviation Authority (under sec.330A.15)	0.27000				11			0 4	9 0.0000
Levee Impr. fund in special charter city	0.06750				13			0 5	0.0000
Liability, property & self insurance costs	Amt Nec				14	145,518	144,20	8 5	2 0.5145
Support of a Local Emerg.Mgmt.Comm.	Amt Nec				462			0 46	0.0000
Voted Other Permissible Levies	· · · · · · · · · · · · · · · · · · ·		1						
Instrumental/Vocal Music Groups	0.13500		_		15			0 5	0.0000
Memorial Building	0.81000				16			0 54	
Symphony Orchestra	0.13500				17			0 5	
Cultural & Scientific Facilities	0.27000				18			0 50	10,7000 1000 00000
County Bridge	As Voted				19		He's	0 57	
Missi or Missouri River Bridge Const.	1.35000		1	0 83	20			58	0.0000
Aid to a Transit Company	0.03375		1		21			55	
Maintain Institution received by gift/devise	0.20500		T		22			60	
City Emergency Medical District	1.00000		T		463			466	0.0000
Support Public Library	0.27000		T		23			61	0.0000
Unified Law Enforcement	1.50000		П		24			62	0.0000
Total General Fund Regular Levies (5 thru 24)			П		25	2,474,357	2,452,066	5	
Ag Land	3.00375		П		26	4,924	4,924	63	3.00349
Total General Fund Tax Levies (25 + 26)			П		27	2,479,281	2,456,990		
Special Revenue Levies			П						
Emergency (if general fund at levy limit)	0.27000		П		28	76,355	75,667	64	0.27000
Police & Fire Retirement	Amt Nec				29		0		0.00000
FICA & IPERS (if general fund at levy limit)	Amt Nec				30	336,728	333,693		1.19070
Other Employee Benefits	Amt Nec				31	216,750	214,797		0.76645
otal Employee Benefit Levies (29,30,31)			$\prod$		32	553,478	548,490	65	1.95715
ub Total Special Revenue Levies (28+32)			$\prod$		33	629,833	624,157		
As Req		With Gas & Elec Valuation		Without Gas & Elec Valuation					
SMID I		0	IT	0	34		0	66	0.00000
SMID 2		0	IT	0			0		0.00000
SMID 3		0	IT	0			0	68	0.00000
SMID 4		0	Т	0			0	69	0.00000
SMID 5		0		0			0	565	0.00000
SMID 6	-	0	T	0	556		0	566	0.00000
SMID 7		0	I		1177		0	1179	0.00000
SMID 8		0		0	1185		0	1187	0.00000
otal Special Revenue Levies			I		39	629,833	624,157		
ebt Service Levy 76.10(6)	Amt Nec		I		40	918,800	911,044	70	3.04399
apital Projects (Capital Improv. Reserve)	0.67500		I		41	168,913	167,390	71	0.59729
otal Property Taxes (27+39+40+41)			T		42	4,196,827	4,159,581		14.61800

SMID 6		011	0 1185		0	1187	0.00000	
otal Special Revenue Levies			39	629,833	624,157			
ebt Service Levy 76.10(6)	Amt Nec		40	918,800	911,044	70	3.04399	
apital Projects (Capital Improv. Reserve)	0.67500		41	168,913	167,390	71	0.59729	
otal Property Taxes (27+39+40+41)			42	4,196,827	4,159,581	72	14.61800	
Signature)	(Date)	(County Audi	tor)		(Date)		<u> —</u> Р.	9

### NOTICE OF PUBLIC HEARING - CITY OF NEVADA - PROPOSED PROPERTY TAX LEVY Fiscal Year July 1, 2022 - June 30, 2023

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

Meeting Date: 2/28/2022 Meeting Time: 06:00 PM Meeting Location: Nevada City Council Chambers, 1209 6th Street, Nevada IA 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 City Council will publish notice and hold a hearing on the proposed city budget.

City Website (if available) www.cityofnevadaiowa.org

City Telephone Number (515) 382-5466 ext: 225

	Current Year Certified Property Tax 2021 - 2022	Budget Year Effective Property Tax 2022 - 2023	Budget Year Proposed Maximum Property Tax 2022 - 2023	Annual % CHG
Regular Taxable Valuation	269,995,018	282,797,594	282,797,594	
Tax Levies:				
Regular General	2,186,960	2,186,960	2,290,661	
Contract for Use of Bridge	The state of the s		0	
Opr & Maint Publicly Owned Transit		3=1/23=	0	
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.			0	
Opr & Maint of City-Owned Civic Center	36,448	36,448	37,834	
Planning a Sanitary Disposal Project		0.0000000000000000000000000000000000000	0	
Liability, Property & Self-Insurance Costs	119,430	119,430	145,518	
Support of Local Emer. Mgmt. Commission			0	
Emergency	72,899	72,899	75,667	
Police & Fire Retirement			0	
FICA & IPERS	392,692	392,692	336,728	
Other Employee Benefits	250,806	250,806	216,750	
Total Tax Levy	3,059,235	3,059,235	3,103,158	1.43
Tax Rate	11.33071	10.81775	10.97307	

### Explanation of significant increases in the budget:

Increases in Property Insurance, benefits, salaries, utility and supply costs have caused additional expense to the City. The City also saw many revenues decreased due to the impact of COVID and state law changes with rollback in residential and Multi-residential properties. The state is also decreasing the backfill that was promised when they reduced the commercial and industrial property valuations. Nevada's overall tax levy rate will remain unchanged. The levies above do not show the total levy rate for

### If applicable, the above notice also available online at:

www.cityofnevadaiowa.org and www.facebook.com/cityofnevadaiowa/

<sup>\*</sup>Total city tax rate will also include voted general fund levy, debt service levy, and capital improvement reserve levy.

\*\*Budget year effective property tax rate is the rate that would be assessed for these levies if the dollars requested is not changed in the coming budget year

FUND BALANCE City Name: NEVADA Fiscal Year July 1, 2022 - June 30, 2023

	CENERAL	SPECIAL	TIE SPECIAL	TOOL	a range of				
named Breeze DV 2000	CENTERVIE	REVENUES	REVENUES	SERVICE	PROTECTS	PERMANENT	TOTAL	PROBBIETABU	GRAND
Printed Deport F I 2021					THOMPOTO		GOVERNMENT	I WOTTHING	TOTAL
deginning rund Balance July 1	1 8 304 908	3 204 610							
Actual Revenues Except Reg Relance	2007,000		2,175,091	224,303	7.772.855	156 861	21 010 010		
Actival Demonstration of the Principle o	669,090,699	3,463,857	1.014.513	1 574 097	1 747 700	100,000	158,855,12	1,112,685	29,051,522
Actual Experiments except and Balance	3 3,772,231	2.542.900	1 323 157	1 525 400	1,142,107	4,860	12,895,735	13,557,667	26,453,402
Ending Fund Balance June 30	4 9628376	200 A 200 B	16116661	1,735,495	4,521,740	0	13.705.521	11 156 547	34 663 060
Re-Estimated FV 2022	-	4,423,170	1,856,447	262,907	4 993 874	167 131	110000110	110000111	44,002,000
D					- and - colo	171,141	150,621,12	9,513,805	30,642,856
Deginning Fund Balance	5 9,628,376	4225776	1 955 447	200 000					
Re-Est Revenues	K AAAC 733		1,44,000,1	706,207	4,993,824	161,721	21 129 051	0 512 005	20 649 050
Do Ert Consulting	┙	7,890,441	1.287.972	1 538 991	9 720 405		10000000	30,042,836	30,042,836
war rependimes	7 8,397,399	3.147.113	1,006,337		064,067,0	0	18,902,633	30,399,250 49,301,883	49,301,883
Ending Fund Balance	A17 773 3	Circuit	1,093,237	1,512,413	12,226,913	0	279 075 76	350 000 35	010 000 03
2ndent EV 2022	- 1	3,969,104	2,049,182	289 485	1 505 407	101 201	Cintrictor		040,282,26
Duuget F I 2023					(Day COCC)	17/101	13,652,609	14,010,090 27,662,699	27,662,699
Beginning Fund Balance	012 773 8								I
Revenues		1,202,104	2,049,182	289,485	1.505.407	161 701	12 557 500		
	10 4,439,440	2,822,774	640 441	1 686 064	F 9 CO 020	1001	13,632,609	14,010,090 27,662,699	27,662,699
expenditures	11 4.550.468	3 137 004	1 0 0 0 0	+000,000,1	5,009,073	3,800	15,461,592	40.515.654	SE 077 246
Ending Fund Ralance	_	+02,101,0	1,214,045	1,781,163	7,368,213	c	19 051 073		2000
Anna Anna Anna Anna Anna Anna Anna Anna	7399,995,682	3,653,894	1,475,578	194 386	136.3	100.001	610,150,01	610,162,66	57,349,492
				positive.	1070	175,501	11,062,328	15,228,125 26,290,453	26,290,453

LOCAL EMC SUPPORT City Name: NEVADA Fiscal Year July 1, 2022 - June 30, 2023

As provided in lowa Code Section 384.12, subsection 22, a city may levy the amount necessary in support of a local Emergency Management Commission. In addition to this individual levy, Emergency Management Commission support may also be included as part of the General Fund Levy. Iowa Code Section 29C.17, subsection 5 states that any support from cities or counties must be separately reported on tax statements issued by the county treasurer. Input the amount of General Fund Levy request to be used for support of an Emergency Management Commission. The total below will reflect the total amount of Emergency Management provided by the City.

	Request with Utility Replacement	Property Toyoe Leafed
Portion of General Fund Levy Used for Emerg. Memt. Comm.		rioberty rates Levied
Suppose of a Land D. A. A. C.		0
Support of a Local Emerg-Mgmt, Comm.		•
TOTAL FOR FV 2023		0
		0

RE-ESTIMATED EXPENDITURES SCHEDULE PAGE 1 City Name: NEVADA Fiscal Year July 1, 2021 - June 30, 2022

1   1,297,663   37,000   1,134,660   1,134,600   1,1				TO LET OF	KEVENUES	SERVICE	PROJECTS	PERMANENT	PERMANENT PROPRIETARY	ESTIMATED	ACIDAL
1, 1,297,663   37,000   1, 1,297,663   39,000   1, 1,297,663   2, 1,000   2	PUBLIC SAFETY									2022	2021
1   1,34,655   1,34,	revention		1 207 663								
1   1,286,286   21,200   1,21,2										1.334.663	1326321
1   2   2   2   2   2   2   2   2   2			3							0	
1   1,585,586   1,500   1,50										006	9 604
1   1   1   1   1   1   1   1   1   1										27.600	31 149
1   1,286,286   2   2,500   2   2,500   2   2,500   2   2,500   2   2,500   2   2,500   2   2,500   2   2,500   2   2,500   2   2,500   2   2,500   2   2,500   2   2,500   2   2,500   2   2   2   2   2   2   2   2   2										212,723	337.887
1   1,586,586   64,000   1,586,586   1,586,586   1,586,586   1,586,586   1,586,586   1,586,586   1,586,586   1,586,586   1,586,586   1,586,586   1,586,586   1,586,586   1,586,586   1,586,580   1,586,586   1,5										17,100	44 291
1   6,500   1   1   1   1   1   1   1   1   1	crvices									52,000	179.09
1   1,586,586   64,000   1,651,580   1,650   1,651,580   1,650   1,651,580   1,650   1,651,580   1,650   1,651,580   1,650										0	0
1   1,580,586   64,600   1,51,580,186   1, 1,580,186   1, 1, 1, 1,580,186   1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1, 1,										6.600	5 708
BLICE WORKS   1   1   1   1   1   1   1   1   1										0	0
## 12 6,500 775,897	BLIC WORKS							0		1,651,586	1,815,581
# 0.00											
14   0   142,000   142,0	ช	1								782.397	965 969
15   10,100   10,10										0	0
15   10,500   10,50		-								142.000	113 246
1				00,200						10.500	7 958
18   18   19   19   10   10   10   10   10   10		1	2 6	C/7*70						82 275	383 33
10   10   10   10   10   10   10   10										0	Christia
21         0         0           21         6,500         1,010,672         0         0           22         6,500         1,010,672         0         1,017,172           123         24         0         1,017,172           124         25         0         1,010,00         0         0           1401         25         13,000         0         1,017,172         0           1401         26         13,000         0         13,000         0         13,000           128         29         3,995         0         16,995         0         16,995         0         16,995           129         1,699         54,000         0         16,995         0         16,995         0         16,995           120         1,699         54,000         0         16,995         0         16,995         0         16,995           120         1,699         54,000         0         1,699         1,699         1,699         1,699         1,699         1,699         1,699         1,699         1,699         1,699         1,699         1,699         1,699         1,699         1,699         1,699         1,699			2 6								
\$ SOCIAL SERVICES         0         0         0           \$ SOCIAL SERVICES         22         6,500         1,010,672         0         0           \$ SOCIAL SERVICES         23         0         0         1,017,172           \$ Intel         24         0         0         0         0           \$ Intel         25         0         13,000         0         0         0         0           \$ Intel         26         1,095         0         0         13,000         0         13,000         0         0         0         0         0         0         0         0         0         0         0         13,000         0										0	
& SOCIAL SERVICES         21         6,500         1,010,672         0         0         0         0         0         0         0         1,017,172         1         0         1,017,172         1         0         1,017,172         1         0         1,017,172         0 <td></td> <td>4 (</td> <td></td> <td>0</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td>		4 (		0							
& SOCIAL SERVICES         12         0,300         1,010,672         0         0         1,017,172           icion         24         24         0 <td></td> <td>7 6</td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>0</td> <td>12 471</td>		7 6								0	12 471
1	& SOCIAL SERVICES	4						0		1 017 172	810 406
iii         23         1         0         13,000         0         13,000         0         13,000         0         13,000         0         13,000         0         13,000         0         13,000         0         16,995         0         0         16,995         0         16,995         0         16,995         0         16,995         16,995         0         16,995         16,995         16,995         0         16,995 </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>-</td> <td>017547</td>										-	017547
tion         24           tion         2           tion         2           test         2         3,995         6         13,000           ces         29         3,995         9         16,995         9           E & RECREATION         31         449,899         54,000         6         16,995         9           A RECREATION         31         449,899         54,000         16,599         16,599         16,599           A RECREATION         31         449,899         54,000         16,599         16,599         16,599           A RECREATION         31         449,899         54,000         16,599         16,599         16,599           A RECREATION         31,349         15,471         25,300         16,500         16,599         16,590         16,599           A RECREATION         32         175,471         25,300         130,416         130,416		2 2	201							Č	
tion         25         13,000         0         0           dirol         27         13,000         13,995         13,905         13,000           ces         28         3,995         6         16,995         16,995         16,995         16,995           E. & RECREATION         31         449,899         54,000         6         16,995<		7								0	0
LEAR RECREATION         26         13,000         13,000         13,000         13,000         13,000         13,995         13,000         16,995         16	a contraction	7								0	0
ces         27         13,000         13,000         13,000           ces         28         3,995         20         3,995           E. & RECREATION         31         449,899         54,000         6,995         16,995           T. S.	Calculation	7	0							0	9
ces         28         3,995         15,000           IE & RECREATION         31         449,899         54,000         6,995         16,995           A S S,723         40,000         16,590         16,590         16,690         16,690           A Sinta         13,890         0         16,500         16,500         16,590           Barina         35         113,916         16,500         16,500         130,416           Barina         36         175,471         25,300         15,693         130,416	nam.	7	1	13,000						000	
CCES         29         3,995         9           E. R. R. C. R. E. C. R. E. T. I. M. 1,995         3,995         3,995         9           E. R. R. C. R. E. T. I. M. 1,995         31         449,899         54,000         16,995         16,995           S. S. T. S.		7.	2							13,000	٦
E& RECREATION         30         0         16,995         3,595           11         449,899         54,000         1,699         1	Ices	23	0	3,995						0	
RE & RECREATION     31     449,899     54,000     16,995       32     0     1,699     503,899       33     685,723     40,000     725,723       34     73,890     73,890     73,890       6arina     36     175,471     25,300     130,416       37     1,983     1,983     1,983		3		iF6				-		3,995	50,770
31     449,899     54,000     503,899       32     0     1,699     1,699       34     73,890     0     725,723       35     113,916     16,500     130,416       Barina     36     175,471     25,300     119,913	RE & RECREATION							0		16,995	50,770
32         0         1,699         503,899           33         685,723         40,000         725,723           34         73,890         725,723           35         113,916         16,500         130,416           37         175,471         25,300         200,771		3									
fazina     fazina       37     175,471       37     175,471       37     175,471       37     1,983		33								503,899	432,019
Sating     34     73,890     0     73,890       Sating     36     115,916     16,500     130,416       37     175,471     25,300     200,771       37     1,983     1,983		3	L							1,699	0
fazina     35     113,916     16,500     73,890       36     175,471     25,300     130,416       37     1,983     1,983		3								725,723	554,874
fazina         36         175,471         25,300         130,416           37         1,983         1,983         1,002		33								73,890	135,227
177 200,771 1,983	Малпа	36								130,416	115,516
1,700		3.								200,771	155,373
38 1 408 800			⅃								

RE-ESTIMATED EXPENDITURES SCHEDULE PAGE 2 City Name: NEVADA Fiscal Year July 1, 2021 - June 30, 2022

GOVERNMENT ACTIVITIES CONT.	9	GENERAL	REVENUE	REVENUES	DEBT	PROJECTS	PERMANENT	PERMANENT PROPRIETARY	ESTIMATED	ACTUAL 2021
COMMUNITY & ECONOMIC DEVELOPMENT	t								2022	1
Community Beautification	39		c							
Economic Development	40	8 000	215 000	300 500					0	0
Housing and Urban Renewal	41	2015	Danier-	000,000					532,508	340,150
Planning & Zoning	CP.	144 820	20000	noning					900009	3,667
Other Com & Econ Development	43	070'11.	200,000						194,820	94,638
TIF Rebates	7 7		70,100				1		25,700	9,599
TOTAL (lines 39 - 44)	£ 5	152.820	200 200	370 070					0	0
GENERAL GOVERNMENT	2	200,000	230,100	auc, eoc			0		813,028	448,054
Mayor, Council, & City Manager	4K	47 807	005 30							
Clerk Treasurer & Finance Adm	2 5	235,405	MC,C2,						68,307	29,063
Elections	70 4	330,496	0						336,496	226,149
Legal Services & City Attorney	9 9	000,5							3,000	0
City Hall & General Buildings	43	107,300	1,500						108,800	124,133
Tori Lishlin	200	150,021	0						120,931	100.627
Other General Covernment	10	41,000							41,660	40,653
TOTAL Grand A Sh	70	P	13,000						13,000	11.258
	53	652,194	40,000	0			0		692,194	531.883
DEBI SERVICE	24				1,512,413				1512413	1 535 403
Gov Capital Projects	55					12 132 000			000 000 001	20101000
TIF Capital Projects	99								12,132,000	3,12,10%,0
TOTAL CAPITAL PROJECTS	57	0	0	0		12 132 000	0		000 001 01	0
TOTAL Governmental Activities Expenditures (lines 11+22+30+38+44+52+54)	58	3,897,399	1.562.449	369 508	1 512 413	12 132 000	0		12,132,000	5,951,218
BUSINESS TYPE ACTIVITIES Prontietory: Enternrise &	+					12,122,000	>		19,473,769	10,548,434
Budgeted ISF										
Water Utility	59							-00-110		
Sewer Utility	09							1,311,787	1,511,787	1,046,755
Electric Utility	19							8/5,252,52	23,352,378	840,501
Gas Utility	62								0	0
Airport	63	Ī							0	0
Landfill/Garbage	2							000	0	0
Transit	9							90,700	80,700	72,088
Cable TV, Internet & Telephone	99								0	0
Housing Authority	19								5 6	0
Storm Water Utility	89	-						25,000	00020	0
Other Business Type (city hosp., ISF, parking, etc.)	69							טטיק,ככ	005,55	3,611
Enterprise DEBT SERVICE	70								0	0
Enterprise CAPITAL PROJECTS	71								0	3,921,940
Enterprise TIF CAPITAL PROJECTS	72								0	3,172,829
FOTAL BUSINESS TYPE EXPENDITURES (lines 59+72)	73								0	0
TOTAL ALL EXPENDITURES (lines 58+73)	1	3 897 399	1 562 449	305 035	1 515 413	400 001 01		74,780,765	_	9,057,724
Regular Transfers Out		4 500 000	1 584 664	פארי כחר	0,415,413	12,132,000	0	24,780,765	-	19,606,158
internal TIF Loan Transfers Out				007 207	>	74,713	0	1,122,200	7,301,777	4,193,576
Total ALL Transfers Out		4,500,000	1,584,664	725,729	0	94 913	0	1000 000 1	0 077 505	1,062,334
Otal Expenditures and Other Fin Uses (lines 74+77)	78	8,397,399	3,147,113	1.095,237	1.512.413	12 226 913	0	35 003 065		016,555,510
Ending Fund Balance June 30	139	5,677,710	3,969,104	2 049 182	289 485	1 505 407	167 131	14 010 000		24,802,008
	_	- Contract C			Total Long	TOP'COC'T	17/101	14,010,0301	11 6hJ huu	30 642 8561

RE-ESTIMATED REVENUES DETAIL Fiscal Year July 1, 2021 - June 30, 2022 City Name: NEVADA

ACTUAL 2021 3,940,058 40,256 909,423 3,940,058 73,382 1,256,703 305,565 1,701,794 28,451 119,503 628,416 598,908 2,105,579 2,665,658 152,656 4,193,576 26,453,402 175,398 29,051,522 244,299 12,404,144 4,860,53 1,062,33 6,928,33 PERMANENT PROPRIETARY ESTIMATED 2022 1,672,773 4,021,145 19,100 920,000 21,500 4,021,145 1,213,485 987,672 112,950 152,950 831,250 37,572 11,000 116,500 0 0 68,650 4,400,565 36,027,506 30,642,856 1,101,310 2,332,927 7,301,777 8,027,506 49,301,883 132,060 170,900 155,315 28,000,000 1,284,300 30,500 059'89 1,672,773 26,300 170,900 26,097,200 30,399,250 2,332,927 4,245,250 1,097,200 ,097,200 25,000,000 9,513,805 0 161,721 1,545 160,867 0 4,834 900 2,145 10,650 3,000,000 160,867 4,834 10,000 10,000 4,550,000 7,550,000 8,738,496 13,732,320 000,000, 4,993,824 CAPITAL
PROJECTS 825,798 6,903 9,903 3,000 DEBT 2,000 584,796 825,798 21,581 21,581 94,913 616,709 679,709 1,801,898 1,538,991 262,907 7,000 ō 1,213,485 67,487 1,287,972 3,144,419 67,487 67,487 1,856,447 TIF SPECIAL REVENUES 775,607 931,120 6,820 4,300 920,000 28,100 200 831,250 858,170 334,174 7709.577 26,920 9 100 29,000 334,174 4,225,776 334,174 2,890,441 7,116,217 SPECIAL REVENUE 44 9,628,376 45 14,075,109 73,446 22,304 1,200 11,000 44,504 74,700 16,500 145,215 1,298,936 GENERAL 2,324,903 2,324,903 21,500 78,725 145,215 229,000 216,725 1,225,490 4,446,733 9 6 9 2 12 2 14 2 00 19 32 33 35 36 37 39 42 43 Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, & 39) REVENUES & OTHER FINANCING SOURCES Subtotal-Other Financing Sources (lines 36 thru 38) Berinning Fund Balance July 1

AL REVENUES & BEGIN BALANCE (lines 41+42) Subtotal - Charges for Service (lines 21 thru 33) Subtotal - Intergovernmental (lines 16 thru 19) Subtotal ALL Operating Transfers In Proceeds of Debt (Excluding TIF Internal Borrowing) Proceeds of Capital Asset Sales Subtotal - Other City Taxes (lines 6 thru 12) Less: Uncollected Property Taxes - Levy Year Net Current Property Taxes (line 1 minus line 2) Jtility francise tax (lowa Code Chapter 364.2) Utility Tax Replacement Excise Taxes Other State Grants & Reimbursements Federal Grants & Reimbursements Other Fees & Charges for Service Local Grants & Reimbursements Cable TV, Internet & Telephone Other Financing Sources: Regular Operating Transfers In Internal TIF Loan Transfers In Charges for Fees & Service: Delinquent Property Taxes Other Local Option Taxes Taxes Levied on Property Jse of Money & Property Parimutuel wager tax Special Assessments Mobile Home Taxes icenses & Permits Storm Water Utility Gaming wager tax Hotel/Motel Taxes Housing Authority Intergovernmental Other City Taxes: Landfill/Garbage Road Use Taxes Electric Utility TIF Revenues Miscellaneous Water Utility Sewer Utility Gas Utility Hospital Parking Auport **[ransit** 

79,944,739 55,504,924

39,913,055

161,721

EXPENDITURES SCHEDULE PAGE 1 City Name: NEVADA Fiscal Year July 1, 2022 - June 30, 2023

GOVERNMENT ACTIVITIES	-	GENERAL	L SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2023	RE- ESTIMATED	ACTUAL 2021
PUBLIC SAFETY	H									2022	-
Police Department/Crime Prevention	-	1,338,061	64,000						1 400 000		
	7		0						1,402,061	1,334,663	1,326,321
Emergency Management	m	1,300	0 0						0 000	0	0
Flood Control	4		27.60						1,500	900	9,604
Fire Department	5	205.828							27,600	27,600	31,149
Ambulance	9								205,828	212,723	337,887
Building Inspections	7	59,030							32,700	17,100	44,291
Miscellaneous Protective Services	00	L							59,030	52,000	60,621
Animal Control	0	9009	0						0	0	0
Other Public Safety	10								000'9	6,600	5,708
TOTAL (lines 1 - 10)	=	1.642.919	009 16						0		0
PUBLIC WORKS	+						٥		1,734,519	1,651,586	1,815,581
Roads, Bridges, & Sidewalks	12	6,500	0 680.819						014.00		
Parking - Meter and Off-Street	13								615,180	182,397	629,326
Street Lighting	14		137,000						137 000	000 071	0
Traffic Control and Safety	15		15,500						137,000	147,000	113,246
Snow Removal	16		77,275						00000	10,500	7,958
Highway Engineering	17								37711	82,275	55,545
Street Cleaning	18								0	0	0
Airport	19								0	0	0
Garbage (if not Enterprise)	20		0						0	0	0
Other Public Works	21		20,000						00000	5 6	0
TOTAL (lines 12 - 21)	22	6,500	500				0		000,000	0 001	12,421
HEALTH & SOCIAL SERVICES							>		701,024	7/11/10/1	819,490
Welfare Assistance	23								•	0	•
City Hospital	24								9 6	5 6	0
Payments to Private Hospitals	25								9 0	0	
Health Regulation and Inspection	26								9 0	0	> <
Water, Air, and Mosquito Control	27		13,000						13 000	13 000	0
Community Mental Health	28								Dan'es	DOU'CT	0
Other Health and Social Services	29		40,000						40.000	1 005	027.05
TOTAL (lines 23 - 29)	30		000'85				c		23,000	10,000	011,00
CULTURE & RECREATION									ממחירר	10,223	0///00
Library Services	31	461,441							519.441	503 500	430 010
Museum, Band and Theater	32		000'1						10001	900,000	452,019
	33								1,000	660,1	2
Recreation	34	122,081							150 601	57,621	334,8/4
Cemetery	35								100,000	13,890	135,227
Community Center, Zoo, & Marina	36	, AGOV							243 577	150,416	115,516
Other Culture and Recreation	37		0 0						110,040	1,007	2020
TOTAL OF SELECT										1.303	2.930

EXPENDITURES SCHEDULE PAGE 2 City Name: NEVADA Fiscal Year July 1, 2022 - June 30, 2023

GOVERNMENT ACTIVITIES		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL	PERMANENT	PERMANENT PROPRIETARY	BUDGET	RE- ESTIMATED	ACTUAL
COMMUNITY & ECONOMIC DEVELOPMENT	-								4043	2022	2021
Community Beautification	39		9								
Economic Development	40	8 000							0	C	
Housing and Urban Renewal	1		00,0%	4					512614	05 625	240.150
Planning & Zoning	7 5		0	000'09					90000		0-10-10
Other Com & Econ Develonment	7#		٥						216,000		3,007
TIF Rehatec	4.5	12,000	3,900						210,030	3,0	94,638
TOTAL di 20	#								15,900	25,700	6,599
101AL (lines 39 - 44)	45	171,030	158.900	474 614					0	0	0
GENERAL GOVERNMENT	H						0		804,544	813,028	448,054
Mayor, Council, & City Manager	AK	K20 95									
Clerk, Treasurer, & Finance Adm.	5 5		00,62						P50 £9	502 37	20.00
Elections	4	490,817	0						400 000	100,00	59,003
Paral Courings & City 4 th	48	0							490,617	536,496	226,149
Cir. II-II & C. L. T. T. T.	49		1,500						0	3,000	0
City nam & General Buildings	20	129,292	0						113,700	108,800	124,133
lor Liability	51	56,160							129,292	120,931	100,627
Other General Government	52	0	14 000						56,160	41,660	40,653
TOTAL (lines 46 - 52)	53	827 423	40 500						14,000	13,000	11.258
DEBT SERVICE	54		One of	9			0		867,923	692,194	531 883
Gov Capital Projects	3		2		1,781,163				1,781,163	1.512.413	1 535,402
TIF Capital Projects	2 2					7,270,000			7 270 000	12 122 000	Contraction of
TOTAL CAPITAL PROTECTS	00								ממימים ושלו	12,132,000	3,571,218
TOTAL Community Assistant	57	0	0	0		7.270.000	-		000000	0	٥
11+22+30+38+45+54+54+57	58	4,500,468	1 522 794	N13 NTA	139		2		1,210,000	12,132,000	3,951,218
BUSINESS TYPE ACTIVITIES	+			*I0'*/*	1,781,105	7,270,000	0		15,549,039	19,473,769	10,548,434
Proprietary: Enterprise & Budgeted 197	+										
Water Hillity	-										
Sarrace Hillister	59							000 107 1			
sewei Ouinky	60							1,421,899	1,421,899	1,311,787	1,046,755
Secure outling	19							34,328,500	34,328,500	23,352,378	840,501
Gas Utility	62								0	0	0
Auport	63								0	0	0
Landtill/Garbage	B								0	0	0
Iransit	65							73,700	73,700	80,700	72,088
Cable TV, Internet & Telephone	99								0	0	0
Housing Authority	19								0	0	0
Storm Water Utility	89								0	0	0
Other Business Type (city hosp., ISF, parking, etc.)	69							006'09	006'09	35,900	3.611
Enterprise DEBT SERVICE	20							0	0	0	0
Enterprise CAPITAL PROJECTS	71							1,389,560	1,389,560	0	3 921 940
Enterprise TIF CAPITAL PROJECTS	2								0	0	3.172.820
TOTAL Business Type Expenditures (lines 59 - 72)	73								0	0	0
TOTAL ALL EXPENDITURES (lines 58 + 73)	74	4 500 468	1 522 764	2 10 100				37,274,559	37,274,559	24,780,765	9.057.724
Regular Transfers Out	75			4/4,014	1,781,163	7,270,000	0	37,274,559	52,823,598	_	19.606.158
Internal TIF Loan / Repayment Transfers Out	76	200	061,010,1	720.421	0	98,213	0	2,023,060	3,786,463	-	4,193,576
Total ALL Transfers Out	11	50,000	1.615.190	730 431	c	2000			739,431	725,729	1,062,334
10tal Expenditures & Fund Transfers Out (lines 74+77)	78	4,550,468		1214045	1 791 163	217,0212	0		4,525,894		5,255,910
Ending Fund Balance June 30	79	5,566,682	3(	077 57A I	1	517,806,7		39,297,619	57,349,492	52,282,040	24,862,068
				010,010,1	194,380	6,267	165,521	15,228,125	26,290,453	27,662,699 30,642,856	30,642,856

REVENUES DETAIL City Name: NEVADA Fiscal Year July 1, 2022 - June 30, 2023

		GENERAL	REVENUES	REVENUES	SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2023	RE- ESTIMATED	ACTUAL
REVENUES & OTHER FINANCING SOURCES	H									2022	1707
Taxes Levied on Property	-	2,456,990	624,157		911 044	NOT 131					_
Less: Uncollected Property Taxes - Levy Year	2				711,044	107,290			4,159,581	4,021,145	3,940,058
Net Current Property Taxes (line 1 minus line 2)	3	2,456,990	624,157		911 044	167 390			0	0	
Delinquent Property Taxes	4					DOC'TOT			4,139,381	4,021,145	3,940,058
TIF Revenues	5			563,561					0 22 22	0	000
Other City Taxes:									100,000	1,413,483	909,423
Utility Tax Replacement Excise Taxes	9	12,221	5,676		7.756	1651			27.25	-	
Utility francise tax (Iowa Code Chapter 364.2)	7					-			37,40	51,512	40,25
Parimutuel wager tax	89								0 0	0	
Сатіпр wager tax	6								0	0	0
Mobile Home Taxes	01	13.200	4 600		3 500	366			0	0	
Hotel/Motel Taxes	Ξ	0000			DAC.C	30			21,675	19,100	
Other Local Option Taxes	2	2001	080 000						9,000	11,000	7,682
Subtotal - Other City Taxes (lines 6 thru 12)	13	44.401	270,000						080,000	920,000	
Licenses & Permits	14	110 100	000,000		00711	868'1			1,047,921	987,672	-
Use of Money & Property	: 3	00101	2007						110,300	112,950	119,503
interpolyerine plant	2	27,025	23,720	000'1	2,000	2,270	0	9'800	87,815	152,950	628,416
Federal Grants & Reimburcemente	2	000 21									
Road Use Tayes	0 1	000'/1	0			497,515		0	514,515	21,500	305,565
Other State Grant & Barnkureament	2 5		831,250						831,250	831,250	-
Local Grante & Parminentality	20 5								0	132,060	1
Cultural Laterconnected Control of the London	5	1/0,000	0						170,000	116,500	
Charmer for East & Section 191	20	187,000	831,250	0	0	497,515		0	1,515,765	1,101,310	2,105,579
margos for rices de Service:											
Water Utility	21							7 177 743	2277743	7 223 017	2 225 225
Sewer Utility	22							2 521 551	2521551	1 677 773	1 701 704
Electric Utility	23								0	0	C'101'1
Out of the country	24							8	0	-	-
rarking	25								c		
Auport	56									0	
Landfill/Garbage	27							002.52	OUT ST	00000	1
Hospital	28							00157	000,50	00,00	73,382
Transit	29								0	9	0
Cable TV, Internet & Telephone	30								5 0	0 0	0
Housing Authority	31								5 (	0	
Storm Water Utility	32							000 051	00000	0	0
Other Fees & Charges for Service	33	114,795	001			10.000		1/0,900	170,500	170,900	175,398
Subtotal - Charges for Service (lines 21 thru 33)	¥	114,795	001		c	10,000	-	2 143 004	124,693	CIS COL	244,299
Special Assessments	35	0			c	000,01		3,143,694	2,208,789	4,400,565	4,860,531
Miscellaneous	36	218,600	31 820		0	1 500,000		20, 200	0	0	22
Other Financing Sources:			O COLON		0	1,300,000	3,800	79,400	1,780,620	1,284,300	152,656
Regular Operating Transfers In	37	1,253,939	321.251		08 211	00000		0000000	1 200 100		
Internal TIF Loan Transfers In	38			75 880	155 199	מחייתב		7,025,060	3,786,463	7,301,777	4,193,576
Subtotal ALL Operating Transfers In	39	1,253,939	321.251	75 880	120,000	00000	J.A.	200000	/39,431	725,729	1,062,334
Proceeds of Debt (Excluding TIF Internal Borrowing)	49			000101	101,101	2 500,000	0	_	4,525,894	8,027,506	5,255,910
Proceeds of Capital Asset Sales	4	1.500	c	2	2	2,000,000		000,015,00	36,915,500	28,000,000	6,928,332
Subtotal-Other Financing Sources (lines 38 thru 40)	42	1,255,439	321,251	75,880	761,764	3,690,000	0	095 811 51	41 447 804	36.077 506	219,902
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	4	4,439,440	2,822,774	640,441	1,686,064	5,869,073	3,80		55.977.246	_	26 453 AND
Beginning Fund Balance July 1	4	5,677,710	3,969,104	2 049 182	280 485	1 505 407	7.1		2000		a localian
TOTAL REVENUES & BEGIN BALANCE (lines 42443)	_		6.791.878	FC9 689 C	1 975 540	7 374 480		24,010,000 12,000,019 24,010,000 12,000,019	21,002,099		29,051,522
			0.011	Cabridon L	240,012,1	U04,400	175,501	24.22.744	83,639,945	79 944 739	55 SAM 034

ADOPTED BUDGET SUMMARY
City Name: NEVADA
Fiscal Year July 1, 2022 - June 30, 2023

	5	GENERAL	REVENUES	REVENUES	SERVICE	PROJECTS	PERMANENT	PERMANENT PROPRIETARY	B	RE- ESTIMATED	ACTUAL
Revenues & Other Financing Sources	F								7073	2022	2021
Taxes Levied on Property	=	2,456,990	624.157		011 044						
Less: Uncollected Property Taxes-Levy Year	2	0	0		911,044	167,390			4,159,581	4,021,145	3,940,058
Net Current Property Taxes	3	2,456,990	C31 PC9		0	0			0	0	
Delinquent Property Taxes	4	0	0		911,044	167,390			4,159,581	4,021,145	3.940.058
TIF Revenues	5	1	>	100 000	0	0			0		_
Other City Taxes	9	44 491	224 000	195,595					563,561	1.213.485	000 473
Licenses & Permits	1	110 100	017000		11,256	1,898			1,047,921	987 672	1
Use of Money and Property	×	500 65	007 00					0	L	056 611	110 503
Intergovernmental	0	187,000	021,620	1,000	2,000	2,270	0	9,800	1		
Charges for Fees & Service	) =	114.700	007,100	0	0	497,515		C	E	-	_ (
Special Assessments	2 :	114,795	100		0	10,000	0	\$ 141 894	1		1
Miscelloneers	Ξ	0	0		0	0		40000110	1	4,400,565	4,860,531
Miscellancous		218,600	31,820		d	1 500 000	2 000	0	- 1	0	
Sub-lotal Kevenues	13	3,184,001	2,501,523	564 561	024 200	2000,000.	0,000	70,400	_	1,284,300	152,656
Other Financing Sources:				Topicos	UUC,+27	2,179,073	3,800	5,177,094	14,534,352	13,274,377	14,049,258
Total Transfers In	14	1.253 939	130 108	000 35							
Proceeds of Debt		0	107,170	088,07	761,764	000'06	0	2,023,060	4,525,894	8.027.506	5 255 910
Proceeds of Capital Asset Sales	141	1 500	0	0	0	3,600,000	][	33,315,500	33,315,500 36,915,500	28 000 000	1
Total Revenues and Other Sources	_	005.1	0	0	0	0	0		1 500	Don'ton'to	0,520,332
Franchister P. Other Pit	3	4,439,440	2,822,774	640,441	1,686,064	5.869 073	3 800	100 212 007	200		
Expenditures & Other Financing Uses						e introdu	Ano'c	40,515,654	55,977,246	49,301,883	26,453,402
Public Safety	18	1,642,919	009'16	0							
Public Works	19	6,500	960.594				Ð		1,734,519	1,651,586	1,815,581
Health and Social Services	20	0	\$3,000	> 0			0		967,094	1,017,172	819,496
Culture and Recreation	21 1	852 596	218 200	0 0			0		53,000	16,995	50,770
Community and Economic Development		171 030	007'017	0			0		2,070,796	1,638,381	1 305 030
General Government	23	827 423	40 500	4/4,614			0		804,544	813,028	448 054
Debt Service	24		on c	0 0			0		867,923	692,194	531.883
Capital Projects	25	0			1,781,163		0		1,781,163	1,512,413	1,535,493
Total Government Activities Expenditures	26 4	4 500 468	1 522 704	0		7,270,000	0		7,270,000	12,132,000	3.951.218
Business Type Proprietray: Enterprise & ISF	_	no. tanad	1,226,134	4/4,014	1,781,163	7,270,000	0			19,473,769	-
Total Gov & Bus Type Expenditures	_	4.500.468	1 522 704	A12 A74	1001			37,274,559	37,274,559	24,780,765	_
Total Transfers Out		20,000	1 615 190	4/4,014	1,781,163	7,270,000	0	37,274,559	37,274,559 52,823,598	44,254,534	19.606.158
Total ALL Expenditures/Fund Transfers Out		4.550.468	1127 064	159,451	0	98,213	0	2,023,060	4,525,894	8,027,506	5.255 910
Excess Revenues & Other Sources Over	┸		LOCK COLO	C#0,41241	1,781,163	7,368,213	0	39,297,619	39,297,619 57,349,492	52,282,040	24,862,068
(Under) Expenditures/Transfers Out	32	-111.028	315 210	107 063							
Beginning Fund Balance July 1	_	6 677 710	201000	+00,570-	660,06-	-1,499,140	3,800	1,218,035	-1,372,246	-2,980,157	1.591.334
Ending Fund Balance June 30		5 566 682	3,569,104	2,049,182	289,485	1,505,407	161,721	14,010,090	27,662,699	30.642.856	30.642.856 29.051 522
		700,000	5,035,694	1,475,578	194 386	7767	103 391	10.000.00	-4-	משריורטירה מכמים מימים	220,1001,000

LONG TERM DEBT SCHEDULE - LT DEBT! GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS

Jebt Current Year Debt Service Levy	. 1		000			443,350	000,970			200.000	305.00				5 0				0		0	0	0 0			0				0
Paid from Funds OTHER THAN Current Year Debt Service Taxes		20	1999				463	98	129	200	001																			
Reductions due to Refinancing or Prepayment of Certified	10507																													
Bond Reg./ Paying Agent Fees Due FY	450		450		450	450	450				450																			
Total Obligation Due FY	97,713	0	663,550	0	442,900	178.100	463,400	86,180	637,980	200,000	396,450	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	0	
Interest Due FY	7,713		43,550		12,900	-	38,400	27,180	199,980	200,000	51,450																			
Principal Due FY	90,000		620,000		430,000		425,000	59,000	438,000		345,000																			
Debt Resolution Number	26(12/13)		017(17/18)		042(18/19	048(19/20)	004(20/21)	061(20/21)	080(20/21)	080(20/21)	064(21/22)																			
Type of Debt Obligation	90		GO		GO	GO	NON-GO	NON-GO	NON-GO	NON-GO	GO		-		4	40.	-		•	- 1									•	
Amount of Issue	732,000 GO		2,850,000		2,250,000 GO	8,905,000 GO	2,765,000 NON-GO	1,360,000 NON-GO	10,000,000 NON-GO		2,205,000 GO				77.															
	1	2	3	4	S	9	7	∞	6	10	Ξ	12	13	14	15	91	17	18	61	20	21	22	23	24	25	26	27	28	53	
Debt Name	Series 2012B - Refi CH/PSD & Library Improvement	Lib FY23 Pymt 90,000/7712.50 int (CH pd in full)	Series 2017-Dupont/Airport/2013 Proj(Refd 2013 Bond)	Dupont Prnc405,000/21,537.50 int Airpt 215,000/22012.50 int	Series 2019-2019 CIP Work, 10th St/11/SE(final)	Series 2020-Central Business District	Series 2020B-WTR Rev (Rfd 2012C Wtr Rev Bond)	Series 2021 SRF-WWTF Phase 1	Senes 2021B SRF-WWTF Phase 2 (A)	Series 2022 SRF - WWTF Phase 2 (B)	Senes 2022 Pre-Levy-Field House Project																			

LONG TERM DEBT SCHEDULE - GRAND TOTALS GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS

			1	2	T	0	T	2	
	Amount Paid Budget Year	Debt Service Levy	20000	918,800				918,800	
	Paid from Sources OTHER THAN Budget	Year Debt Service Levy	131 138	500,100	410 000 1	010,000,1	221 030 0	C11,00042	
	Reductions due to Refinancing or	trepaint of Celumen Deal	0		U		0		
	Bond Reg./ Paying Agent Fees Due FY 2023		2,250		450		2,700		
	Total Obligation Due FY 2023		1,778,713		1,387,560		3,166,273		
	Interest Due FY 2023		293,713		465,560	200 000	517,661		
•	Principal Due FY 2023	1 405 000	0,00,000	000 000	222,000	O A A TAN A A A	2,701,000		
		99	TOTAL	NON GO	TOTAL	GRAND -	TOTAL		

### NOTICE OF PUBLIC HEARING - PROPOSED BUDGET

Fiscal Year July 1, 2022 - June 30, 2023

City of: NEVADA

The City Council will conduct a public hearing on the proposed Budget at: Nevada City Council Chambers, 1209 6th Street Meeting Date: 3/28/2022
Meeting Time: 06:00 PM

At the public hearing any resident or taxpayer may present objections to, or arguments in favor of , any part of the proposed budget. This notice represents a summary of the supporting detail of revenues and expenditures on file with the City Clerk and County Auditor.

City budgets are subject to protest. If protest petition requirements are met, the State Appeal Board will hold a local hearing. For more information, consult <a href="https://dom.iowa.gov/local-gov-appeals">https://dom.iowa.gov/local-gov-appeals</a>.

The Budget Estimate Summary of proposed receipts and expenditures is shown below. Copies of the the detailed proposed Budget may be obtained or viewed at the offices of the Mayor, City Clerk, and at the Library.

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

14.61800

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

3.00349

At the public hearing, any resident or taxpayer may present objections to, or arguments in favor of, any part of the proposed budget.

Phone Number (515) 382-5466 ext: 225			City Clerk/Fina	nce Officer's NAMI Kerin Wright
		Budget FY 2023	Re-estimated FY 2022	Actual FY 2021
Revenues & Other Financing Sources				
Taxes Levied on Property	1	4,159,581	4,021,145	3,940,058
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	4,159,581	4,021,145	3,940,058
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	563,561	1,213,485	909,423
Other City Taxes	6	1,047,921	987,672	1,333,092
Licenses & Permits	7	110,300	112,950	119,503
Use of Money and Property	8	87,815	152,950	628,416
Intergovernmental	9	1,515,765	1,101,310	2,105,579
Charges for Fees & Service	10	5,268,789	4,400,565	4,860,531
Special Assessments	11	0	0	0
Miscellaneous	12	1,780,620	1,284,300	152,656
Other Financing Sources	13	36,917,000	28,000,000	7,148,234
Transfers In	14	4,525,894	8,027,506	5,255,910
Total Revenues and Other Sources	15	55,977,246	49,301,883	26,453,402
Expenditures & Other Financing Uses				
Public Safety	16	1,734,519	1,651,586	1,815,581
Public Works	17	967,094	1,017,172	819,496
Health and Social Services	18	53,000	16,995	50,770
Culture and Recreation	19	2,070,796	1,638,381	1,395,939
Community and Economic Development	20	804,544	813,028	448,054
General Government	21	867,923	692,194	531,883
Debt Service	22	1,781,163	1,512,413	1,535,493
Capital Projects	23	7,270,000	12,132,000	3,951,218
Total Government Activities Expenditures	24	15,549,039	19,473,769	10,548,434
Business Type / Enterprises	25	37,274,559	24,780,765	9,057,724
Total ALL Expenditures	26	52,823,598	44,254,534	19,606,158
Transfers Out	27	4,525,894	8,027,506	5,255,910
Total ALL Expenditures/Transfers Out	28	57,349,492	52,282,040	24,862,068
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-1,372,246	-2,980,157	1,591,334
Beginning Fund Balance July 1	30	27,662,699	30,642,856	29,051,522
Ending Fund Balance June 30	31	26,290,453	27,662,699	30,642,856

### Proof Of Publication In **NEVADA JOURNAL**

CITY OF NEVADA 1209 6TH STREET NEVADA, IA 502010530

STATE OF WISCONSIN, BROWN COUNTY

Valets , on oath depose and say that I am the Legal Clerk of NEVADA JOURNAL, a weekly newspaper, published at; Ames, Story County, Iowa that the annexed printed:

CITY OF NEVADA FY23 PH CIP

was published in said newspaper 1 time(s) in issues dated:

March 10, 2022

the last day of said publication being the 10th day of March, 2022

Legal Clerk

Notary Public, State of Wisconsin, County of Brown

My commission expires

sworn to before me and subscribed in my presence by this the 10th day of March, 2022

FEE: \$13.93 AD #: 0001446803 ACCT: 37490

AMY KOKOTT Notary Public State of Wisconsin

### #1446803 NOTICE OF PUBLIC HEARING

Notice is hereby given that the Nevada City Council will hold a Public Hearing on Monday, March 28, 2022 at 6:00 p.m. at the Nevada City Council Chambers, 1209 6th Street, to hear public input on the Street, to hear public input on the proposed FY22/23- FY 25/26 Capltal Improvement Plan. The meeting may also be held via Zoom due to the COVID-19 Pandemic at: https://us02web.zoom.us/j/87961 7330997pwd=UEROTDIIUXZHczZIQI 9ML0ZOcEIOdz09

If you are unable to attend, writher compents may be addressed.

ten comments may be addressed to the City Clerk, 1209 6th Street, P O Box 530, Nevada, Iowa 50201-0530 and must be received by 4:00 p.m. on March 28, 2022.

Kerin Wright City Clerk

Published In the Nevada Journal on March 10, 2022 (1T)

### RESOLUTION NO. 071 (2021/2022)

### A RESOLUTION ADOPTING THE FISCAL YEAR 2022/2023 CAPITAL IMPROVEMENTS PROGRAM

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

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

WHEREAS, the City Council of the City of Nevada has reviewed the capital improvements program Fiscal Year 2022/2023 as presented by the City staff and to be in the best interest of the City of Nevada; and

NOW THEREFORE BE IT RESOLVED BY THE CITY OF NEVADA CITY COUNCIL, STORY COUNTY, IOWA, that the Fiscal Year 2022/2023 capital improvements program for the City of Nevada, Iowa, on file in the City Clerk's Office is hereby adopted and approved.

Passed and approved this 28<sup>th</sup> day of March, 2022, by the City Council of the City of Nevada, Iowa.

ATTEST:	Brett Barker, Mayor
Kerin Wrigh	t, City Clerk
Moved by Coradopted.	uncil Member _, seconded by Council Member _, that Resolution No. 071 (2021/2022)) be
AYES: NAYS: ABSENT:	
The Mayor de	clared Resolution No. 071 (2021/2022)) adopted.
	by that the foregoing is a true copy of a record of the adoption of Resolution No. 071 at the regular Council Meeting of the City of Nevada, lowa, held on the 28th day of March,
Kerin Wright, C	ity Clerk

W:\Office\Counci\Resolutions\2021-2022\071-FY22-23 CIP.doc

I, FY21/22 through	
CALLIAL HMPROVEMENT PROGRAM, FY21/22 through	CITY OF NEVADA TOWA

	2	II Y OF NE	CILY OF NEVADA, 10WA	A	W:\Office\Finance\R(IDGET)	חוייופרוטב בכטב ח		147 /2020
Project	Funding	2021-2022	2022-23	2022 24	Se Proc	100 200		7707/51/1
Street Projects			C	+7-C707	57-4707	2025-2026	2026-2027	Unscheduled
CBD Improvements, with streetscape	TIF/G0	\$2,000,000						
Sridge Approach & Intakes	RUT	200,000	\$15,000	\$150,000				
#1 LHW Reconstruction, 1st St to 5th (3 parts)	TTF/STP		410,000	\$150,000				
#2 LHW Reconstruction, 7th St to 15th	TIE/CTD			\$140,000	\$1,400,000			
#3 LHW Reconstr, 1st St to Bridge, 15 to 19St	TIE/STP						\$140,000	\$3,080,000
11th St N/S, S14 2nd & LW (bond remainder)	9							\$4,040,000
Street Lights on Fawcett	3 14	91,300,000						
3 11th St-E Ave to S D, Reconst.	G G			\$50,000				
3 Ave-11th to 8th	8 8							\$2,300,000
JS 30 Interchange, Add'l roads	8							\$910,000
Total Stroots - RITT								
Total Streets - GO/TIF Funding		000 000	\$15,000	\$150,000				
Project		33,360,000	20	\$140,000	\$1,400,000	80	\$140.000	\$10 330 000
nafor	Funding	2021-2022	2022-23	2023-24	2024.25	20 3000	2000	000'000'0
sewer and Wastewater Projects						07-0707	/7-0707	Unscheduled
WWTP, Nutrient Removal (transfer to WWCF)	M/O	\$250 000	\$250,000	4200 000	000000		1	
WWTP, Plant build	REV	\$20 100 000	670 100 000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000
Celevising	200		\$20,100,000	\$10,000,000				\$0
Varior lining (CBD)	TAILO ON IN	\$15,000						
= 1	O/M							000
	O/M				\$165,000			\$440,000
.HW Reconstr, - 11th to 14th (2027)	Μ/O				4102,000			
iff Station for Housing	ARPF		\$110,000	\$1,100,000			\$24,000	\$247,000
11th St-E Ave to S D, Line Sewer	M/O		2110,000	41,100,000				
3 Ave-11th to 8th, Sewer replacement	M/O							\$65,000
Total Wastewater GO/TIF		V.	ce					\$200,000
Total Wastewater REV		000 001 003	000 001 000	20	80			\$247,000
Total Wastewater O/M		000,100,000	320,100,000	\$10,000,000				80
TITO DATE OF THE PARTY OF THE P		9203,000	2220,000	\$200,000	\$200,000	\$200,000	\$200,000	\$640,000

gh FY26/27	1
l, FY21/22 through	
OGRAM, FY	711/4
CAPITAL IMPROVEMENT PROGRAM, I	TTV OF NEVANA TOWA
IMPROVEMENT	CITYOF
CAPITAL	

	3	CILY OF NEVADA, IOWA	ADA, IOW.	3-4	W:\Office\Finance\BUDGET\2022-2023\CIP	\2022-2023\CIP		1/15/2022
roject	Funding	2021-2022	2022-23	2023-24	2024-25	2025-26	2026-27	Hnschodulod
Nater Projects							170707	Ouschennien
Vater Plant Improvements (2027) (xtr to WUPRS)	Wtr OM							
		\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200 000	000 0003
'BD Wtr Impr, 6th Street from N Ave. to S	TIF/OM					22622	20000	000,000
Nater Infrastructure Risk Assessment	M/O	\$8,000						
Vell #4 Abandonment	M/O	\$150,000						
Vater Ties - 8th St., linking P Ave. and Q Ave.	M/O							\$22,000
."/4" Wtr Main Replc - 9th St. (E AveI Ave., J	M/O							\$55,000
lveL Ave.) 7th St. (E AveH Ave., 10th St. from J veL Ave), Alley(7th St8th St. from L AveN					:			2600,000
"/4" Water Main Replacement - F Ave., 15th to	M/O		\$12,000	\$118,000				
/4". Wtr Main Replc - 16th, 17th & 18th St., H	M/O		000	000 000				
TIM December 1.			373,000	\$252,000				
AN Reconstruction, #1	O/M			\$16,000	\$165,000			
.HW Reconstruction, #2	O/M						\$33,000	\$207 000
.HW Reconstruction # 3	M/O						and and	\$420,000
Total Water GO & TIF								000,7219
Total Water O/M		\$358,000	\$235,000	\$566,000	\$365,000	\$200,000	\$233.000	\$1.033.000
roject	Funding	2021-2022	2022-23	2023-24	2024-25	2025-26	2026-27	Unscheduled
torm Sewer Projects								
Sost share Program	Stm O/M	\$7,500	\$7,500	\$7.500	\$7.500	\$7.500	\$7.500	67 500
BD Collector Lines	TIF/OM				2	2000	2000	UUC. / 0
5th to 18th/ H Ave to F Ave (New Addition)	Stm O/M		\$15,000	\$145,000				
.HW Reconstruction, #1	M/O			\$14,000	\$140.000			
.HW Reconstruction, #2	M/O				21-1-1		620.000	000 000
.HW Reconstruction # 3	M/O						320,000	3278,000
RF Sponsored Project	SRF		\$1,000,000	62 000 000				\$404,000
Total Comm Course Olds			22062264	42,000,000				
Total Storm Sewer O'M		\$7,500	\$22,500	\$166,500	\$147,500	\$7,500	\$37,500	\$689,500

CAFII	CAFIIAL IMPRO	KOVEME TY OF NEV	MPROVEMENT PROGRAM, FY21/22 through FY26/27 CITY OF NEVADA, IOWA	RAM, FY	21/22 thre	ough FY2	6/27	
Project	Funding	2021-2022	2022-23	2023-24	7074.35 DOS 30051/2022-2023/QP	\2022-2023\CP	2000	1/15/2022
Capital Building Projects					202120	4023-40	/7-0707	Unschedule
in dhome								
Conditions	TIF/GO		\$1,000,000	\$7,000,000				
Splashpad	DCV/IIO		antinativa	000,000,00				
1	DT/ACV			\$400,000				
SCOKE & Trail Light Fixtures	LOT/ER			2006				
Frail along C14 bridge day	TRL							\$50,000
tien aroug 51+ orloge/roadway	RSV/GO			\$500,000	\$500 000	\$500,000		
Total Capital Building Projects		Ce	1		200,000	- 1		
1 1 diction	1	De	21,000,000	\$7,500,000	\$500,000	\$500.000	08	03
							)	000

itreets GO Bond every 3 years - approximately \$3,000,000 Nater and Wastewater Projects every 3 years itorm Projects every 3 years - approximately \$400,000

TOTAL ALL PROJECTS

\$12,939,500

8610,500

8907,500

\$2,612,500

\$18,572,500

\$21,607,500

\$24,090,500

Item#<u>+</u> <u>牛C</u> Date: <u>3/28/22</u>

### Proof Of Publication In NEVADA JOURNAL

CITY OF NEVADA 1209 6TH STREET NEVADA, IA 502010530

STATE OF WISCONSIN, BROWN COUNTY

I. \_\_\_\_\_, on oath depose and say that I am the Legal Clerk of NEVADA JOURNAL, a weekly newspaper, published at; Ames, Story County, Iowa that the annexed printed:

CITY OF NEVADA PH WWTF Phase 4 Plans

was published in said newspaper 1 time(s) in issues dated:

March 10, 2022

the last day of said publication being the 10th day of March, 2022

Legal Clerk

Notary Public, State of Wisconsin, County of Brown

My commission expires

sworn to before me and subscribed in my presence by this the 10th day of March, 2022

FEE: \$41.28 AD #: 0001445304 ACCT: 37490

AMY KOKOTT Notary Public State of Wisconsin #1445304
NOTICE OF PUBLIC HEARING ON PROPOSED
PLANS AND SPECIFICATIONS,
FORM OF CONTRACT AND
ESTIMATE OF COST FOR THE
NEVADA WWTF IMPROVEMENTS PHASE 4

CITY OF NEVADA, IA

Notice is Hereby Given: That at 6:00 PM, at the Nevada Council Chambers, 1209 6th Street, Nevada, IA 50201 on March 28, 2022, the City Council of the City of Nevada, IA (The "City") will hold a public hearing on the proposed plans and specifications, form of contract and estimate of cost (the "Contract Documents") for the proposed Nevada WWTF Improvements - Phase 4 (the "Project").

The Project shall consist of:
The Work to be performed under these Contract Documents
consists of the construction of the
Nevada Wastewater Treatment Facilities (WWTF) – Phaso 4. The
Contractor will furnish and install
all labor, materials, and equinment for the construction improvements project.

The proposed force main and trunk sewer will convey raw wastewater from the new lift station to the new WWTF site that are being constructed under separate contracts. Additional work included in the project is the installation of fiber optic cable from the new lift station to the new WWTF, fiber optic cabling end terminations at the new lift station and new WWTF, and relocation of an existing gravity sanitary sewer. The work for this project includes furnishing labor, materials, and equipment and installation of approximately: 9,545-feet of 14-inch diameter force main pipe, 14,855-feet of 30-inch diameter trunk sewer pipe, 2,320-feet of 15-inch diameter gravity sewer pipe, and 21,615-feet of Fiber ontic cable and related appurtenances. Project also includes all related work including but not limited to: clearing and grubbing, concrete structures and manholes, trenchless construction, lateral piping connections, excavation, dewatering, bypass pumpling, erosion control, site grading, utility services, access driveways, chain link fencing, seeding, site restoration, demolition, and incidental work.

A copy of the proposed Contract Documents is on file for public inspection in the office of the City Clerk.

At sald hearing any interested

At said hearing any interested person may file written objections or present oral comments with respect to the subject matter of the hearing.

Kerin Wright City Clerk

Published in the Nevada Journal on March 10, 2022 (1T)

### RESOLUTION NO. 072 (2021/2022)

Resolution finally approving and confirming plans, specifications, form of contract and estimate of cost for the Nevada Wastewater Treatment Facility Improvements – Phase 4 Project

WHEREAS, the City Council of the City of Nevada, Iowa, has heretofore given preliminary approval to the plans, specifications, form of contract and estimate of cost (the "Contract Documents") for the Nevada Wastewater Treatment Facility Improvements – Phase 4 Project (the "Project"), as described in the notice of hearing on the Contract Documents for the Project; and

WHEREAS, a hearing has been held on the Contract Documents on March 28, 2022;

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

Section 1. The Contract Documents referred to in the preamble hereof are hereby finally approved, and the prior action of the City Council giving preliminary approval is hereby finally confirmed, and the Project, as provided for in the Contract Documents, is necessary and desirable.

Section 2. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved March 28, 2022.

	Brett Barker, Mayor	
Attest:		
Kerin Wright, City Clerk		

-3- P.29

The Mayor announced that bids for the construction of the Nevada Wastewater Treatment Facility Improvements – Phase 4 Project had been received before 10:00 a.m., on March 10, 2022, at the office of the City Clerk, Nevada, Iowa, and that on the same day, at the same time, at the same place, such bids had been opened and read, and that this was the time and place set for the consideration of such bids.

Thereupon, the results of the bidding were reported, and HR Green, Inc. (the "Project Engineers") made their recommendations thereon to the City Council. The bids received for the construction of the Nevada Wastewater Treatment Facility Improvements – Phase 4 Project are as follows:

Name and Address of Bidder	Amount of Base Bid
On Track Construction, LLC. Nevada, IA	\$7,414,414.00
S.J. Louis Construction, Inc. Rockville, MN	\$9,110,491.08*
Boomerang Corp. Anamosa, IA	\$9,373,576.00
Langman Construction, Inc. Rock Island, IL	\$9,838,251.00
Keller Excavation, Inc. Boone, IA	\$10,455,569.00
Synergy Contracting, LLC Des Moines, IA	\$10,963,548.00

<sup>\*</sup>denotes corrected total bid amount

MINUTES OF MEETING TO APPROVE PLANS AND SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST AND TO CONSIDER BIDS

Nevada, Iowa

March 28, 2022

The City Council of the City of Nevada, Iowa, met on March 28, 2022, at 6:00 p.m., at the Council Chambers, Nevada, Iowa, pursuant to published notice. The Mayor presided and the roll was called showing the following members of the Council present and absent:

F	resent:
A	Absent:
specifica	The Mayor announced that this was the time and place set for hearing on the plans and tions, form of contract and estimate of cost for the proposed Nevada Wastewater at Facility Improvements – Phase 4 Project.
to the p	pon investigation, it was found that persons had appeared and filed objections roposed plans, specifications, form of contract and estimate of cost of the Nevada ter Treatment Facility Improvements – Phase 4 Project as follows:

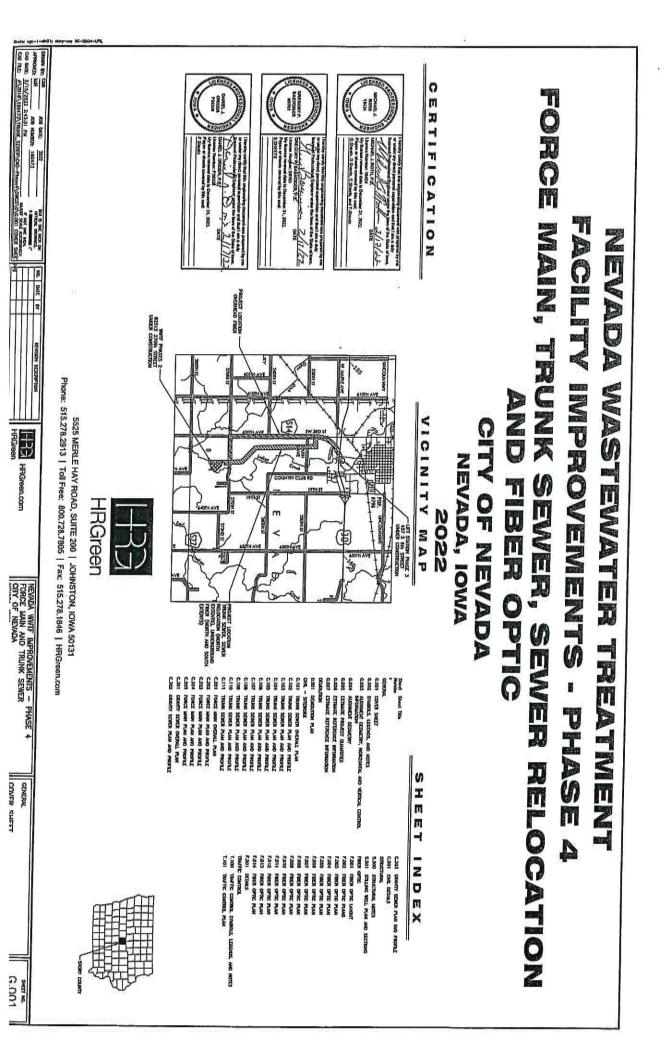
(Insert the word "no" in the blank space above or list here the names of objectors and the types of objections, if any are filed.)

-1-

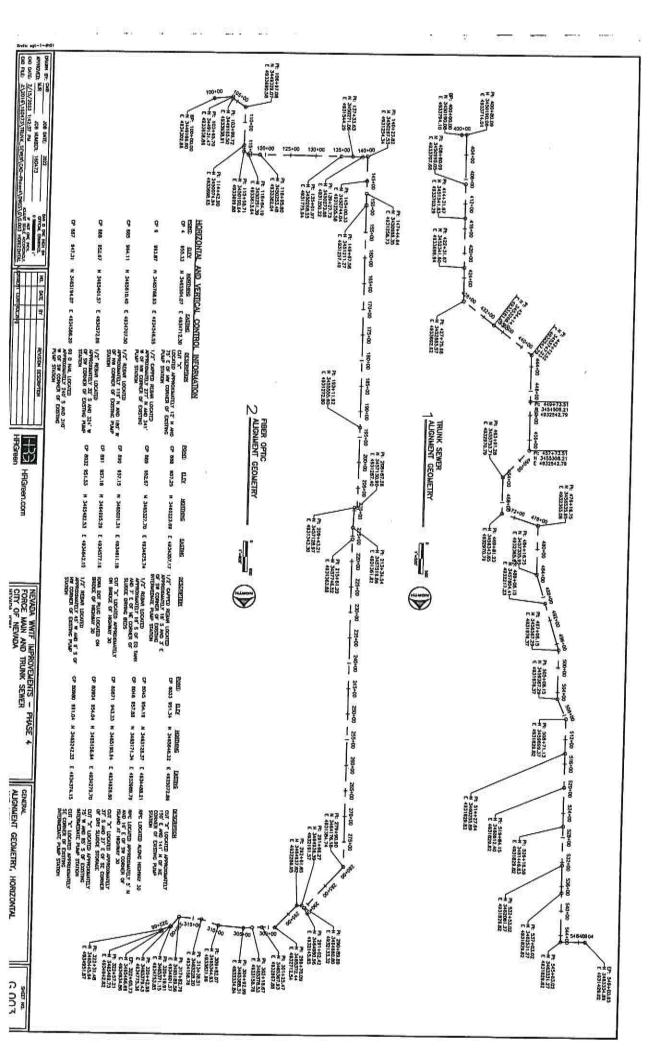
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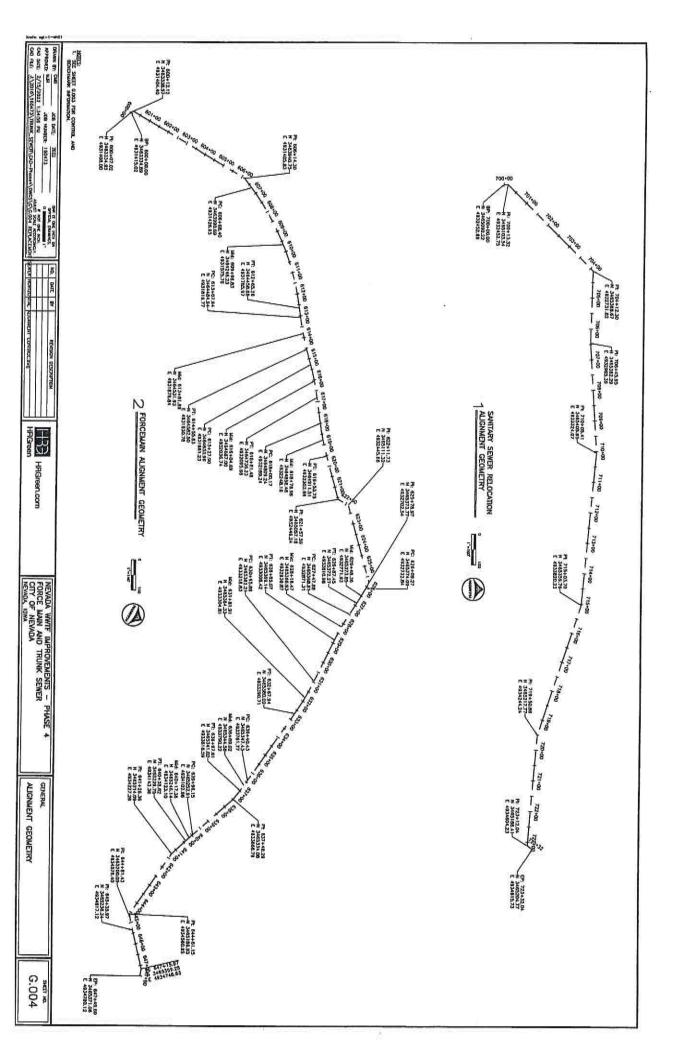
Council Member	introduced the following resolution and
moved its adoption, seconded by Council Member consideration thereof by the City Council, the Mayor p	; and after due
being called, the following named Council Members v	oted.
Ayes:	oted.

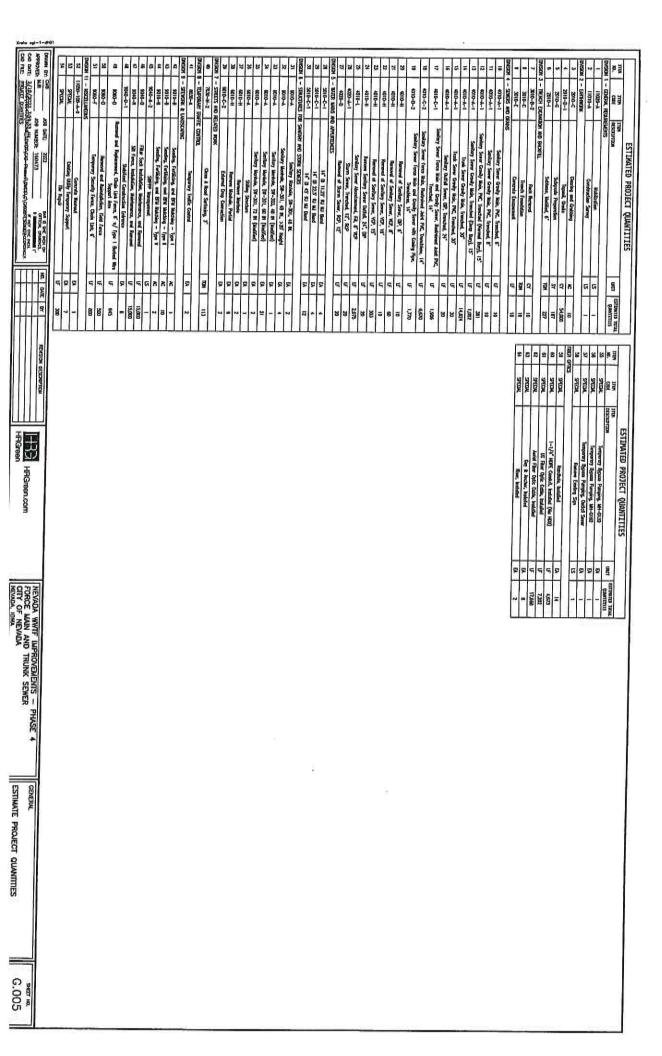
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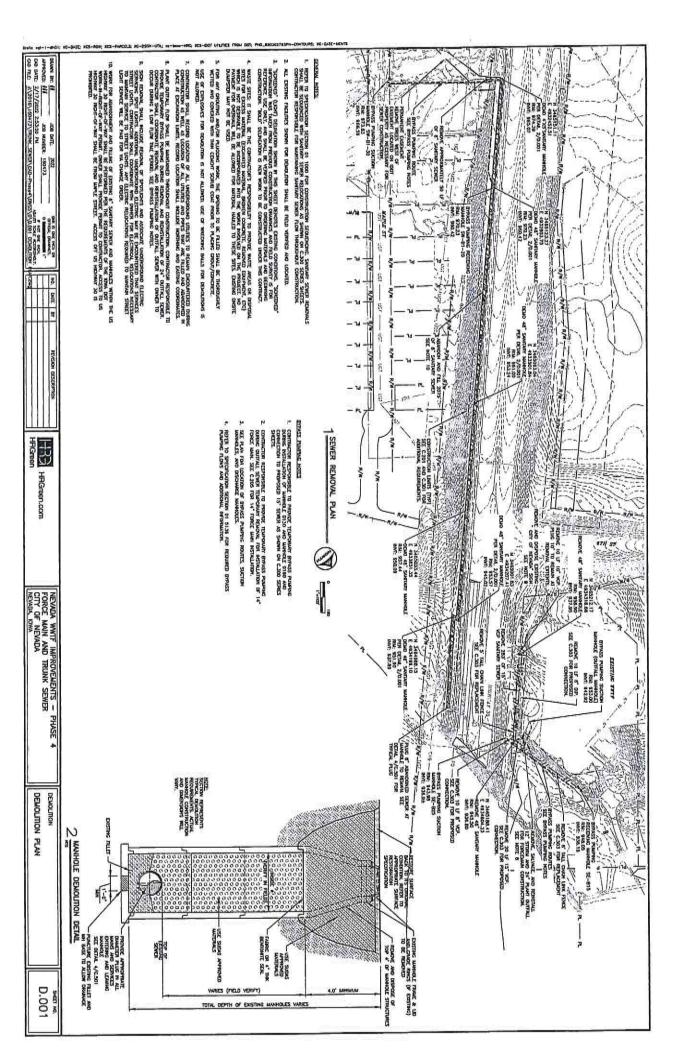


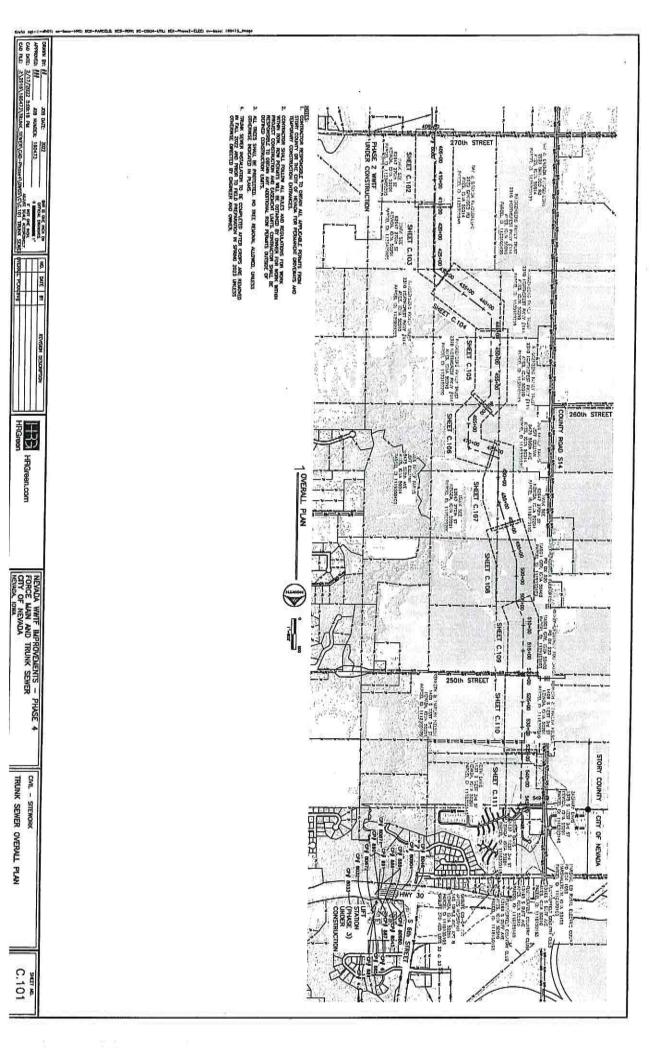
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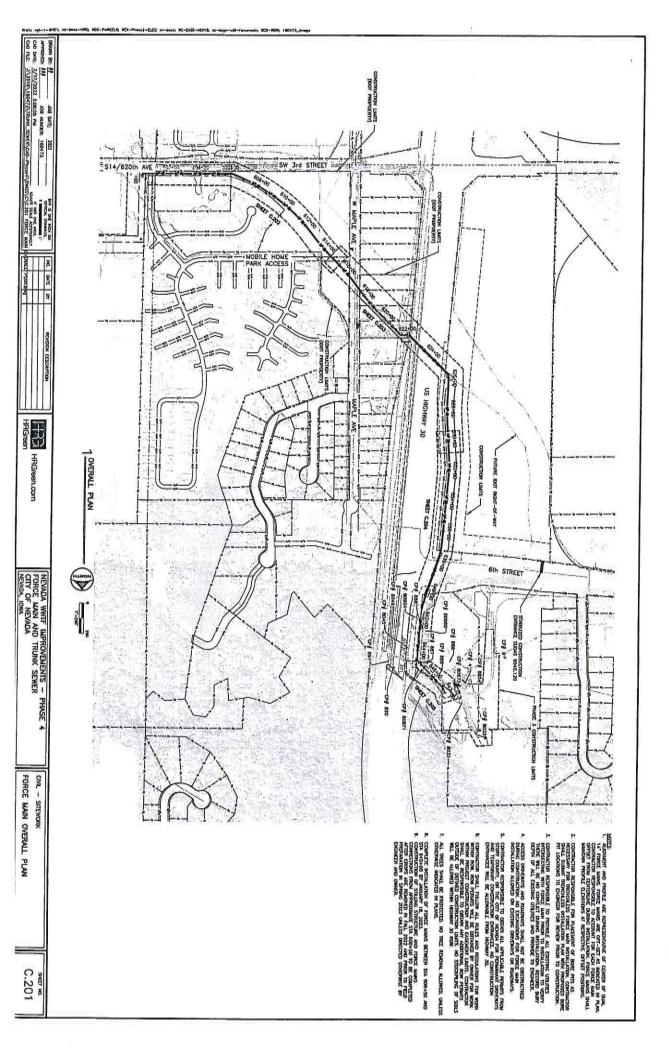












## SPECIFICATIONS FOR

#### NEVADA WWTF IMPROVEMENTS – PHASE 4 CITY OF NEVADA, IA

2022

HR Green, Inc. Project No. 160473

#### OWNERSHIP OF DOCUMENT

This document, and the ideas and designs incorporated herein, as an instrument of professional service, is the property of HR Green, Inc. and is not to be used, in whole or in part, for any other project without the written authorization of HR Green, Inc.

Nevada WWTF Improvements - Phase 4 Nevada, Iowa

# CONTRACT

NEVADA WWTF IMPROVEMENTS – PHASE 4 CITY OF NEVADA, IA
THIS CONTRACT, made and entered into this day of, 2022, by and between the City of Nevada, IA by its Mayor, upon order of its City Council hereinafter called the "Jurisdiction", and, hereinafter called the "Contractor".
WITNESSETH:
The Contractor hereby agrees to complete the work comprising the below referenced improvement as specified in the contract documents, which are officially on file with the Jurisdiction, in the office of the City Clerk. This contract includes all contract documents. The work under this contract shall be constructed in accordance with the latest Edition of the Urban Standard Specifications for Public Improvements, as further modified by the supplemental specifications and special provisions included in said contract documents, and the Contract Attachment, which is attached hereto. The Contractor further agrees to complete the work in strict accordance with said contract documents, and guarantee the work as required by law, for the time required in said contract documents, after its acceptance by the Jurisdiction.
This contract is awarded and executed for completion of the work specified in the contract documents for the bid prices shown on the Contract Attachment: Bid Items, Quantities and Prices which were proposed by the Contractor in its proposal submitted in accordance with Notice to Bidders and Notice of Public Hearing for the following described improvements:
The Work to be performed under these Contract Documents consists of the construction of the Nevada Wastewater Treatment Facilities (WWTF) – Phase 4. The Contractor will furnish and install all labor, materials, and equipment for the construction improvements project.
The proposed force main and trunk sewer will convey raw wastewater from the new lift station to the new WWTF site that are being constructed under separate contracts. Additional work included in the project is the installation of fiber optic cable from the new lift station to the new WWTF, fiber optic cabling end terminations at the new lift station and new WWTF, and relocation of an existing gravity sanitary sewer. The work for this project includes furnishing labor, materials, and equipment and installation of approximately: 9,545-feet of 14-inch diameter force main pipe, 14,855-feet of 30-inch diameter trunk sewer pipe, 2,320-feet of 15-inch diameter gravity sewer pipe, and 21,615-feet of Fiber optic cable and related appurtenances. Project also includes all related work including but not limited to: clearing and grubbing, concrete structures and manholes, trenchless construction, lateral piping connections, excavation, dewatering, bypass pumping, erosion control, site grading, utility services, access driveways, chain link fencing, seeding, site restoration, demolition, and incidental work.
The Contractor agrees to perform said work for and in consideration of the Jurisdiction's payment of the bid amount of

CONTRACT

suppliers, agents, or employees furnishing materials or providing labor in the performance of the Contract.

- 2. PAYMENT: The Contractor and the Surety on this Bond are hereby agreed to pay all just claims submitted by persons, firms, subcontractors, and corporations furnishing materials for or performing labor in the performance of the Contract on account of which this Bond is given, including but not limited to claims for all amounts due for labor, materials, lubricants, oil, gasoline, repairs on machinery, equipment and tools, consumed or used by the Contractor or any subcontractor, wherein the same are not satisfied out of the portion of the contract price which the Jurisdiction is required to retain until completion of the improvement, but the Contractor and Surety shall not be liable to said persons, firms, or corporations unless the claims of said claimants against said portion of the contract price shall have been established as provided by law. The Contractor and Surety hereby bind themselves to the obligations and conditions set forth in Chapter 573, Code of lowa, which by this reference is made a part hereof as though fully set out herein.
- 3. MAINTENANCE: The Contractor and the Surety on this Bond hereby agree, at their own expense:
  - A. To remedy any and all defects that may develop in or result from work to be performed under the Contract within the period of Two (2) year(s) from the date of acceptance of the work under the Contract, by reason of defects in workmanship or materials used in construction of said work;
  - B. To keep all work in continuous good repair.
  - C. To pay the Jurisdiction's reasonable costs of monitoring and inspection to assure that any defects are remedied, and to repay the Jurisdiction all outlay and expense incurred as a result of Contractor's and Surety's failure to remedy any defect as required by this section; and
  - D. Contractor's and Surety's agreement herein made extends to defects in workmanship or materials not discovered or known to the Jurisdiction at the time such work was accepted.
- 4. GENERAL: The Contractor and every Surety on this Bond shall be deemed and held bound, any contract to the contrary notwithstanding, to the following provisions:
  - A. To consent without notice to any extension of time to the Contractor in which to perform the Contract;
  - B. To consent without notice to any change in the Contract or Contract Documents, which thereby increases the total contract price and the penal sum of this bond, provided that all such changes do not, in the aggregate, involve an increase of more than twenty percent of the total contract price, and that this bond shall then be released as to such excess increase; and
  - C. To consent without notice that this Bond shall remain in full force and effect until the Contract is completed, whether completed within the specified contract period, within an extension thereof, or within a period of time after the contract period has elapsed and the liquidated damage penalty is being charged against the Contractor.
  - D. That no provision of this Bond or of any other contract shall be valid which limits to less than five years after the acceptance of the work under the Contract the right to sue on this Bond.
  - E. That as used herein, the phrase "all outlay and expense" is not to be limited in any way, but shall include the actual and reasonable costs and expenses incurred by the Jurisdiction including interest, benefits and overhead where applicable. Accordingly, "all outlay and expense" would include but not be limited to all contract or employee expense, all equipment usage or rental, materials, testing, outside experts, attorneys fees (including overhead expenses of the

PERFORMANCE, PAYMENT AND MAINTENANCE BOND

Nevada WWTF Improvements – Phase 4 Nevada, Iowa

Jurisdiction's staff attorneys), and all costs and expenses of litigation as they are incurred by the Jurisdiction. It is intended the Contractor and Surety will defend and indemnify the Jurisdiction on all claims made against the Jurisdiction on account of Contractor's failure to perform as required in the Contract and Contract Documents, that all agreements and promises set forth in the Contract and Contract Documents, in approved change orders, and in this Bond will be fulfilled, and that the Jurisdiction will be fully indemnified so that it will be put into the position it would have been in had the Contract been performed in the first instance as required.

In the event the Jurisdiction incurs any "outlay and expense" in defending itself with respect to any claim as to which the Contractor or Surety should have provided the defense, or in the enforcement of the promises given by the Contractor in the Contract, Contract Documents, or approved change orders, or in the enforcement of the promises given by the Contractor and Surety in this Bond, the Contractor and Surety agree that they will make the Jurisdiction whole for all such outlay and expense, provided that the Surety's obligation under this bond shall not exceed 125% of the penal sum of this bond.

In the event that any actions or proceedings are initiated with respect to this Bond, the parties agree that the venue thereof shall be Story County, State of Iowa. If legal action is required by the Jurisdiction to enforce the provisions of this Bond or to collect the monetary obligation incurring to the benefit of the Jurisdiction, the Contractor and the Surety agree, jointly and severally, to pay the Jurisdiction all outlay and expense incurred therefor by the Jurisdiction. All rights, powers, and remedies of the Jurisdiction hereunder shall be cumulative and not alternative and shall be in addition to Surety for any amount guaranteed hereunder whether action is brought against the Contractor or whether Contractor is joined in any such action or actions or not.

NOW THEREFORE, the condition of this obligation is such that if said Principal shall faithfully perform all the promises of the Principal, as set forth and provided in the Contract, in the Contract Documents, and in this Bond, then this obligation shall be null and void, otherwise it shall remain in full force and effect.

When a word, term, or phrase is used in this Bond, it shall be interpreted or construed first as defined in this Bond, the Contract, or the Contract Documents; second, if not defined in the Bond, Contract, or Contract Documents, it shall be interpreted or construed as defined in applicable provisions of the Iowa Code; third, if not defined in the Iowa Code, it shall be interpreted or construed according to its generally accepted meaning in the construction industry; and fourth, if it has no generally accepted meaning in the construction industry, it shall be interpreted or construed according to its common or customary usage.

Failure to specify or particularize shall not exclude terms or provisions not mentioned and shall not limit liability hereunder. The Contract and Contract Documents are hereby made a part of this Bond.

HR Green, Inc. Project No. 160473	Nevada WWTF Improvements – Phase 4 Nevada, Iowa
Witness our hands, in triplicate, this	_ day of, 20
Surety Countersigned By:	PRINCIPAL:
Name of Resident Commission Agent	Contractor
	By:
Company Name	By:Signature
Company Address	Printed Name, Title
City, State, Zip Code	SURETY:
City, State, Zip Code	
Company Telephone Number	Surety Company
	Ву:
	Signature Attorney-in-Fact Officer
	Name of Attorney-in-Fact Officer
	Company Name
	Company Address
	City, State, Zip Code
	Company Telephone Number

NOTE: All signatures on this performance, maintenance & payment bond must be original signatures in ink; copies or facsimile of any signature will not be accepted. This bond must be sealed with the Surety's raised, embossing seal. The Certificate or Power of Attorney accompanying this bond must be valid on its face and sealed with the Surety's raised, embossing seal.

Nevada WWTF Improvements – Phase 4 Nevada, Iowa

#### PERFORMANCE, PAYMENT AND MAINTENANCE BOND NEVADA WWTF IMPROVEMENTS – PHASE 4 CITY OF NEVADA, IA

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Jurisdiction from all outlay and expense incurred by the Jurisdiction by reason of the Contractor's default of failure to perform as required. The Contractor shall also be responsible for the default or failure to perform as required under the Contract and Contract Documents by all its subcontractors,

PERFORMANCE, PAYMENT AND MAINTENANCE BOND

-1-

HR Green,	Inc.
Project No.	160473

Nevada WWTF Improvements - Phase 4 Nevada, Iowa

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

JURISDICTION: City of Nevada, IA	CONTRACTOR:
By Brett Barker, Mayor	
(Seal) ATTEST:	ByContractor's Authorized Agent Name, Contractor's Authorized Agent Title
Kerin Wright, City Clerk	Print Name, Title
	Street Address
	City, State, Zip Code
	Telephone
NTRACTOR PUBLIC REGISTRATION INFO	PMATION To Be Brouided Du

### CC

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

Nevada WWTF Improvements - Phase 4 Nevada, Iowa

B. Prior to entering into contract, the designated low bidder, if it be a corporation organized under the laws of a state other than lowa, shall file with the Jurisdictional Engineer a certificate from the Secretary of the State of Iowa showing that it has complied with all the provisions of Chapter 490 of the Code of lowa, or as amended, governing foreign corporations. For further information contact the lowa Secretary of State Office at 515-281-5204.

Bond No		
Name of Surety		

NOTE: All signatures on this contract must be original signatures in ink; copies or facsimile of any signature will not be accepted.

CORPORATE ACKNOWLEDGMENT

	<del>, , , , , , , , , , , , , , , , , , , </del>	County)	
On this State of	day of	, 20 _, personally appeared	before me, the undersigned, a Notary Public in and for the
, to me l	known, who, b	peing by me duly sworn, respectively, o	did say that they are the
seal has be	en procured	by) (the seal affixed the	reto is the seal of) the corporation; that said instrument was
signed (and and	l sealed) on b	ehalf of the corporation	by authority of this Board of Directors; thatged the execution of the instrument to be the voluntary act
and deed of	f the corporati	on, by it and by them vo	oluntarily executed.

Notary Public in and for the State of \_\_\_\_\_ My commission expires \_\_\_\_\_\_,20 \_\_\_\_

CONTRACT ATTACHMENT: ITEM 1: GENERAL - None



PLEASE NOTE: Attachment 10 is a new program requirement and is effective for all SRF projects bid after January 2021.

Attachment 1: Certification of Non-Segregated Facilities Form

(to be completed and signed by Prime Contractor and

submitted with the bid)

Attachment 2: Statement in Advertisement for Bids on Debarment and

Suspension/Certification Regarding Debarment and

Suspension Form (to be completed and signed by Prime Contractor

and submitted with the bid)

Attachment 3: Disadvantaged Business Enterprise Certification Form (to be

completed and signed by Prime Contractor and submitted with the bid)

Attachment 4: DBE Program Subcontractor Performance Form (to be completed and

signed by Prime and DBE Subcontractor for each subcontract and

submitted with the bid)

Attachment 5: DBE Program Subcontractor Utilization Form (to be completed and

signed by Prime Contractor and submitted with the bid)

Attachment 6: DBE Program Subcontractor Participation Form (for voluntary use of

DBEs)

Attachment 7: Other Federal Requirements Language

A. Standard Equal Employment Opportunity Specifications

B. Federal Labor Standards Provisions (including Davis-Bacon

prevailing wage rates\*\*)

C. Preservation of Open Competition and Government Neutrality

D. Historical and Archeological Finds

Prohibitions on Procurement from Violating Facilities

Attachment 8: Right of Entry and Records Retention

Attachment 9: Use of American Iron and Steel

Attachment 10: Prohibition on Certain Telecommunications and Video Surveillance

Services or Equipment

(to be completed and signed by Prime Contractor and submitted with

the bid)

<sup>\*\*</sup>The Davis Bacon wage determination received from the lowa Finance Authority must also be included in the front-end specifications.

It was moved by Council Member	and seconded by Counci
Member that this meet	ing be adjourned to
2022, at o'clockm., at the	in Nevada, Iowa, at which
Member that this meet 2022, at o'clockm., at the time and place the City Council will meet to further	consider such proposals.
The Mayor put the question on the motion a	and the roll being called, the following named
Council Members voted:	The second secon
Ayes:	
Nays:	
Whereupon, the Mayor declared the said adjourned to the said time and place.	motion duly carried and the meeting was
	Brett Barker, Mayor
	Bieti Barker, Mayor
Attest:	
Kerin Wright City Clerk	

HG GREEN, INC. 5628 MERLE HAY RD, STE. 200 JOHNSTON, 100W 50131 PH 516.270.28313							Nevada	BID TABULATION Nevada WWIF - Phase 4	4.					Z	
FAX: 515-276-1346	THGreen	E L					o file	woi 'spenga' iow					7.	NEVADA	_
Bid Late: March 10, 2022 - 10:50 AM HR Green Project No. 150473.		Englineer's Opinion of Cost	I Probable	On Track Construction, LLC	offen, U.C	5.J. Louis Construction, Inc.	don, inc.	Soomerang Cam		Danmary Conte			-		T
DMISION 1 - GENERAL REQUREMENTS	Unit Oh	Unit Price	Total	Unit Price	Total	Unit Price	+	Ilade Gran		Carginal Construction, Inc.	Clost, Mc.	Keller Excavating, IVC	Spec	Systemay Contracting, LLC.	
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				1	6 '00'ms 6'm	ULL'S	9,110,491,08 \$	9,37	9,373,576,00 \$	4.0	954 00		-		_

Appended Total - 55,110,545,0 in the Proposal



► 5525 Merle Hay Road | Suite 200 Johnston, IA 50131 Main 515.278.2913 + Fax 713.965.0044

MERCREEN.COM

March 23, 2023

Jordan Cook City Administrator City of Nevada 1209 6th Street Nevada, IA 50201

Re:

Nevada Wastewater Treatment Facility Improvements - Phase 4

Recommendation of Bid Award HR Green Project No. 160473

Dear Jordan.

Bids were received on March 10, 2022, for construction of the above referenced project. A total of six (6) bids were received. I have enclosed a copy of the tabulation of the bids received. All bids have been reviewed for completeness and accuracy. The following was found in our review:

 S.J. Louis Construction bid total of \$9,110,545.00 did not match the sum of the bid items totaling \$9,110,491.08. Correction to total is provided in the bid tabulation.

The bids received are as follows:

The apparent low bidder is On Track Construction of Nevada, Iowa. When contacted by HR Green, On Track's representative responded they were comfortable and had no concerns with their bid.

Their bid is approximately 26.5% below the Engineer's Opinion of Probable Cost (EOPC) of \$10,087,000 and approximately 18.5% below the next lowest bidder. The bid spread between the next three lowest bidders was approximately 8%. The low bid was approximately 32% below the highest bidder. On Track Construction noted factors such as location and well-priced subcontractors may have contributed to their low bid.

The bid from On Track Construction, LLC of Nevada, Iowa has been reviewed for accuracy and is recommended for award. Please let me know if you have any questions or comments.

Sincerely,

HR GREEN, INC.

Michael Roth, P.E. Senior Project Manager

Enclosures

Cc:

Kerin Wright, City Larry Stevens, HRG

Mulinel John

J:\2016\160473\TRUNK\_SEWER\Design\Bid\Phase\_4\ltr-032222-Nevada\_WWTF\_Phase\_4\_Award Rec-City.docx

#### RESOLUTION NO. 073 (2021/2022)

Resolution awarding contract for the Nevada Wastewater Treatment Facility Improvements - Phase 4 Project

WHEREAS, pursuant to notice duly posted in the manner and form prescribed by resolution of the City Council of the City of Nevada, Iowa, and as required by law, bids and proposals were received by this Council for the Nevada Wastewater Treatment Facility Improvements – Phase 4 Project (the "Project"); and

WHEREAS, all of the said bids and proposals have been carefully considered, and it is necessary and advisable that provision be made for the award of the contract for the Project;

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

Section 1. The bid for the Project submitted by the following contractor is fully responsive to the plans and specifications for the Project, is heretofore approved by the City Council, and is the lowest responsible bid received, such bid being as follows:

Name and Address of Contractor	Amount of Bid
On Track Construction, LLC	\$7,414,414.00
1316 6th St, Suite 109	<u> </u>
Nevada IA 50201	

Section 2. The contract for the Project is hereby awarded to such contractor at the total estimated cost set out above, the final settlement to be made on the basis of the unit prices therein set out and the actual final quantities of each class of materials furnished, the said contract to be subject to the terms of the aforementioned resolution, the notice of hearing and letting, the plans and specifications and the terms of the bidder's written proposal.

Section 3. The Mayor and City Clerk are hereby authorized and ordered to enter into a written contract with said contractor for the Project, but only after the contractor submits the performance and/or payment bonds which are required by the contract documents, and after the Project Engineers submit a written determination that such surety bonds and other contract documents are satisfactory. No additional City Council action shall be required to approve the executed contract or surety bonds.

Section 4. The amount of the contractor's performance and/or payment bonds is hereby fixed and determined to be 100% of the amount of the contract.

Section 5. repealed to the exter			s of resolution	ons in conflict	herewith	are	hereby
Passed and a	pproved Marc	28, 2022.					
			Brett Ba	arker, Mayor			
Attest:							
Kerin Wright, City (	Clerk						

-8- P. 54

On motion and vote, the meeting	ng adjourned.	
	Brett Barker, Mayor	
Attest:		
Kerin Wright, City Clerk		

-9- P.55

### ATTESTATION CERTIFICATE:

STATE	OF	<b>IOWA</b>	
STORY	CC	UNTY	
CITY O	FN	EVAD	A

SS:

I, the undersigned, City Clerk of the City of Nevada, Iowa, hereby certify that the attached
is a true, correct and complete transcript of the proceedings had and action taken by the City
Council up to the present time in connection with the Nevada Wastewater Treatment Facility
Improvements - Phase 4 Project, including a true, correct and complete copy of the resolutions
referred to in such minutes.

WITNESS MY HAND this	day of	, 2022.	
	Kerin V	Wright, City Clerk	

## MINUTES OF MEETING TO AWARD CONTRACT

Nevada, Iowa

March 28, 2022

The City Council of the City of Nevada, Iowa, met on March 28, 2022, at 6:00 o'clock p.m., at the Council Chambers, in the City, pursuant to adjournment and the rules of this Council. The Mayor presided and the roll was called showing the following members of the Council present and absent:

	Present:
	Absent:
Wast resolu	The City Council further considered proposals received for the proposed Nevada ewater Treatment Facility Improvements — Phase 4 Project and embodied its findings in the ution next hereinafter referred to.
out,	Council Member introduced the resolution next hereinafter set and moved that the said resolution be adopted; seconded by Council Member; and after due consideration thereof by the City Council, the Mayor
put th	e question upon the motion and the roll being called, the following named Council Members
	Ayes:
	Nays:
adopte	Whereupon, the Mayor declared the said motion duly carried and the said resolution duly ed.

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#### PROPOSAL NEVADA WWTF IMPROVEMENTS – PHASE 4 CITY OF NEVADA, IA

#### PROPOSAL: PART A - SCOPE

The City of Nevada, IA, hereinafter called the "Jurisdiction", has need of a qualified contractor to complete the work comprising the below referenced improvement. The undersigned Bidder hereby proposes to complete the work comprising the below referenced improvement as specified in the contract documents, which are officially on file with the Jurisdiction, in the office of the City Clerk at the prices hereinafter provided in Part C of the Proposal, for the following described improvements:

The Work to be performed under these Contract Documents consists of the construction of the Nevada Wastewater Treatment Facilities (WWTF) – Phase 4. The Contractor will furnish and install all labor, materials, and equipment for the construction improvements project.

The proposed force main and trunk sewer will convey raw wastewater from the new lift station to the new WWTF site that are being constructed under separate contracts. Additional work included in the project is the installation of fiber optic cable from the new lift station to the new WWTF, fiber optic cabling end terminations at the new lift station and new WWTF, and relocation of an existing gravity sanitary sewer. The work for this project includes furnishing labor, materials, and equipment and installation of approximately: 9,545-feet of 14-inch diameter force main pipe, 14,855-feet of 30-inch diameter trunk sewer pipe, 2,320-feet of 15-inch diameter gravity sewer pipe, and 21,615-feet of Fiber optic cable and related appurtenances. Project also includes all related work including but not limited to: clearing and grubbing, concrete structures and manholes, trenchless construction, lateral piping connections, excavation, dewatering, bypass pumping, erosion control, site grading, utility services, access driveways, chain link fencing, seeding, site restoration, demolition, and incidental work.

#### PROPOSAL: PART B - ACKNOWLEDGMENT OF ADDENDA

The Bidder hereby acknowledges that all addenda become a part of the contract documents when issued, and that each such addendum has been received and utilized in the preparation of this bid. The Bidder hereby acknowledges receipt of the following addenda by inserting the number of each addendum in the blanks below and certifies that said addenda were utilized in the preparation of this bid.

ADDENDUM NUMBER		ADDENDUM NUMBER	
ADDENDUM NUMBER	2	ADDENDUM NUMBER	Transfer Aren and Transfer Are

#### PROPOSAL: PART C - BID ITEMS, QUANTITIES AND PRICES

UNIT BID PRICE CONTRACTS: The Bidder must provide the Unit Bid Price, the Total Bid Price, any Alternate Prices and the Total Construction Costs on the Proposal Attachment: Part C – Bid Items, Quantities, and Prices. In case of discrepancy, the Unit Bid Price governs. The quantities shown on the Proposal Attachment: Part C – Bid Items, Quantities and Prices are approximate only, but are considered sufficiently adequate for the purpose of comparing bids. The Jurisdiction shall only use the Total Construction Cost for comparison of the bids. The Total Construction Cost, including any Add-Alternates shall be used for determining the sufficiency of the bid security.

BASE BID CONTRACTS: The bidder must provide any Bid Prices, and alternate Prices, and the Total of the Base Bid plus any Add-alternates on the Proposal Attachment: Part C-Bid Items, Quantities, and the Prices. The Jurisdiction shall only use the Total Construction Cost for comparison of the bids. The Total Construction Cost, including any Add-Alternates shall be used for determining the sufficiency of the bid security.

PROPOSAL -1-

#### PROPOSAL: PART D - GENERAL

The Bidder hereby acknowledges that the Jurisdiction, in advertising for bids for this project reserves the right to:

- Reject any or all bids. Award of the contract, if any, to be to the lowest responsible, responsive bidder; and
- Reject any or all alternates in determining the items to be included in the contract.
   Designation of the lowest responsible, responsive bidder to be based on the comparison of the total bid only, not including any alternates; and
- 3. Make such alterations in the documents or in the proposal quantities as it determines necessary in accordance with the contract documents after execution of the contract. Such alterations shall not be considered a waiver of any conditions of the contract documents, and shall not invalidate any of the provisions thereof: and

#### The Bidder hereby agrees to:

- Enter into a contract, if this proposal is selected, in the form approved by the Jurisdiction, provide proof of registration with the Iowa Division of Labor in accordance with Chapter 91C of the Iowa Code, and furnish a performance, maintenance, and payment bond; and
- Forfeit bid security, not as a penalty but as liquidated damages, upon failure to enter into such contract and/or furnish said bond; and
- Commence the work on this project within 10 days of the date specified on the Notice to Proceed; and
- 4. Substantially complete the project on or before June 9, 2023; and
- Fully complete the project on or before September 30, 2023; and
- Pay liquidated damages for noncompliance with said completion provisions at the rate of One Thousand Five Hundred & 00/100 Dollars (\$1,500.00) for each calendar day thereafter the work remains incomplete.

#### PROPOSAL: PART E - NON-COLLUSION AFFIDAVIT

#### The Bidder hereby certifies:

- That this proposal is not affected by, contingent on, or dependent on any other proposal submitted for any improvement with the Jurisdiction; and
- That no individual employed by the Bidder has employed any person to solicit or procure the
  work on this project, nor will any employee of the Bidder make any payment or agreement
  for payment of any compensation in connection with the procurement of this project; and
- 3. That no part of the bid price received by the Bidder was or will be paid to any person, corporation, firm, association, or other organization for soliciting the bid, other than the payment of their normal compensation to persons regularly employed by the Bidder whose services in connection with the construction of the project were in the regular course of their duties for the Bidder; and
- 4. That this proposal is genuine and not collusive or sham; that the Bidder has not colluded, conspired, connived or agreed, directly or indirectly, with any bidder or person, to submit a sham bid or to refrain from bidding, and has not in any manner, directly or indirectly, sought, by agreement or collusion, or communication or conference, with any person, to fix the bid price of the Bidder or of any other bidder, and that all statements in this proposal are true;

**PROPOSAL** 

and

 That the individual(s) executing this proposal have the authority to execute this proposal on behalf of the Bidder.

#### PROPOSAL: PART F - ADDITIONAL REQUIREMENTS

The Bidder hereby agrees to comply with the additional requirements listed below which are included in this proposal and identified as proposal attachments:

ITEM NO.	DESCRIPTION OF ATTACHMENT				
1.	Bidder Status Form and Worksheet: Authorization to Transact				
2.	Business SRF or other funding required documents				

Nevada WWTF Improvements – Phase 4 Nevada, Iowa

PRO	POSAL:	PART G -	IDENTITY O	F BIDDER			
	Bidder sha nitted by a/		hether the bio	i is			
	Individua Sole Prop	l, orietorship				On Track Con	struction.UC
	Partnersh	iip				Bidder	)
	Corporation	òn				/ Signature	5
		ure: all par Il document	ties must join s	i-in and	Ву	Malt K. Name (Pri	nt/Type)
A	Other					President	<u>-                                    </u>
The B	idder shall	enter its Pi	ublic Registra	ition	3	1316 6th St	Suite 109
By the	lowa Con	nmissioner	of Labor Purs	issued suant		Street Add	
Section	n 91C.5 of	the lowa C	ode.		2	Newada IA City, State.	SO2-D\ Zip Code
						1-889-850-	
					2	Telephone	
NO	TE: The	signature o	on this propos ot be accepte	sal must be	an o	iginal signature in ink; copi	es or facsimile of any
Subsci	ribed and s	worn to be	fore me this _	10th	_ da	of March	, 20 <u>23</u>
	ă.		- Ku	Notary Publ	Coo ic in a	M_ and for	
			State of County of _	Fowa Story			
			My commiss	sion expires	<u>_</u>	uy 13,2022	
				ARIAL OF P	Co	KELLY K COOK mmission Number 816931 Ny Commission Expires May 13, 2022	

PROPOSAL

#### PROPOSAL NEVADA WWTF IMPROVEMENTS – PHASE 4 CITY OF NEVADA, IA

#### PROPOSAL ATTACHMENT: PART C - BID ITEMS, QUANTITIES AND PRICES

This is a UNIT BID PRICE CONTRACT. The bidder must provide the Unit Bid Price, the Total Bid Price, and the Total Construction Cost; in case of discrepancy, the Unit Bid Price governs. The quantities shown on the Proposal Attachment: Part C — Bid Items, Quantities and Prices are approximately only, but are considered sufficiently adequate for the purpose of comparing bids. The Jurisdiction shall only use the Total Construction Cost for comparison of bids.

ITÉM NO.		UNIT	QUANTITY	UNIT PRICE	TOTAL
DIVIS	ION 1 - GENERAL REQURIEMENTS			1	TOTAL
1	Mobilization	LS	1	\$255,000.10	\$ 755 000 0
2	Construction Survey	LS	1	17,750,00	17,750.10
DIVIS	ON 2 - EARTHWORK			111.50,00	1, 150.00
3	Clearing and Grubbing	AC	10	1515.60	15,150.00
4	Topsoil, Onsite	CY	54,000	4.10	216,000.00
5	Subgrade Preparation	SY	187	9.00	1,683.W
6	Subbase, Modified, 6"	TON	227	46.10	10,442.W
DIVISI	ON 3 - TRENCH EXCAVATION AND BA	CKFILL			10,142.00
7	Rock Removal	CY	10	435.00	4,350.00
8	Trench Foundation	TON	10	69.10	690.00
9	Concrete Encasement	LF	10	550.b	5,50D.D
DIVISIO	ON 4 - SEWERS AND DRAINS			000.00	3,000.0
10	Sanitary Sewer Gravity Main, PVC, Trenched, 6"	LF	10	300.00	3,000.00
11	Sanitary Sewer Gravity Main, PVC, Trenched, 8"	LF	10	300.00	3,000.W
12	Sanitary Sewer Gravity Main, PVC, Trenched (Normal Bury), 15"	LF	381	130.00	49,530.W
13	Sanitary Sewer Gravity Main, Trenched (Deep Bury), 15"	LF	1,092	240.60	262.080.W
14	Trunk Sewer Gravity Main, Trenched, 30"	LF	14,824		2,565.256.00
15	Trunk Sewer Gravity Main, PVC, Trenched, 30"	LF	30	470.00	14,100.00
16	Sanitary Outfall Sewer, DIP, Trenched, 24"	LF	20	545.W	10, 400.00
17	Sanitary Sewer Force Main and Gravity Sewer, Restrained Joint PVC, Trenched, 14"	LF	1,906	147.00	280,182.00

ITEM NO.		UNIT	QUANTITY	UNIT PRICE	TOTAL
18	Sanitary Sewer Force Main, Restrained Joint PVC, Trenchless, 14"	LF	6,670		1.147, 240.00
19	Sanitary Sewer Force Main and Gravity Sewer with Casing Pipe, Trenchless, 14"	LF	1,770		1,008,900.00
20	Removal of Sanitary Sewer, DIP, 6"	LF	10		1,150.0
21	Removal of Sanitary Sewer, VCP, 8"	LF	60		2,400.0
22	Removal of Sanitary Sewer, VCP, 10"	LF	10	70.00	400.00
23	Removal of Sanitary Sewer, VCP, 15"	LF	303	40.00	12.120.10
24	Remove Sanitary Sewer Outfall, 24", DIP	LF	20	175.10	3,500.0
25	Sanitary Sewer Abandonment, Fill, 8" VCP	LF	2,075	15.60	31.125.00
26	Storm Sewer, Trenched, 12", RCP	LF	20	155.D	3.100.00
27	Removal of Storm Sewer, RCP, 12"	LF	20	60.00	1,200.10
DIVISIO	ON 5 - WATER MAINS AND APPURTEN	CES			1,000
28	14" DI 11.25° RJ MJ Bend	EA	4	4.275.10	17,100.00
29	14" DI 22.5° RJ MJ Bend	EA	4	4,275.60	17.100.00
30	14" DI 45° RJ MJ Bend	EA	12	4,275.00	51,300.00
DIVISIO	ON 6 - STRUCTURES FOR SANITARY A	ND STOR	M SEWERS		0., 000.0
31	Sanitary Manhole, SW-301, 48 IN.	EA	2	14.500.00	29,000.00
32	Sanitary Manhole, SW-301, 48 IN., >20' Height	EA	4	16,500.00	66,000.W
33	Sanitary Manhole, SW-303, 48 IN (Modified)	EA	1	28,500.00	28,500.D
34	Sanitary Manhole, SW-301, 60 IN (Modified)	EA	21	14,500.00	304,500.00
35	Sanitary Manhole, SW-301, 72 IN (Modified)	EA	2	18,250.00	36.500.W
	Stilling Structure	EA	1	247.769.60:	
	Remove Manhole	EA	2	1,200.00	Z,400.00
38	Remove Manhole, Partial	EA	6	6,500.10	39,000.00
	External Drop Connection	EA	2	22,500.W	45.000.D
OIVISIO	N 7 - STREETS AND RELATED WORK				
0	Class A Road Surfacing, 3"	TON	113	63.10	7,119.00
IVISIO	N 8 - TEMPORARY TRAFFIC CONTROL				11.110
1	Temporary Traffic Control	EA	2	9,550.10 1	9,100.00

ITEM NO.		UNIT	QUANTITY	UNIT PRICE	TOTAL
DIVIS	ION 9 - SITEWORK & LANDSCAPING		CONTIN	TOMIT PRIOR	TOTAL
42	Seeding, Fertilizing, and BFM Mulching - Type I	AC	1	5,800.00	5,800.D
43	Seeding, Fertilizing, and BFM Mulching - Type II	AC	10	5,655.14	55,5 <b>5</b> 0.0
44	Seeding, Fertilizing, and BFM Mulching - Type V	AC	2	4,050.0	
45	SWPPP Management	LS	1	7,575.10	7,575.00
46	Filter Sock Installation, Maintenance, and Removal	LF	15,000	2,80	42.000.00
47	Silt Fence, Installation, Maintenance, and Removal	LF	15,000	1,80	27.000.00
48	Stabilized Construction Entrance	EA	8	3,900.00	31.200.0
49	Removal and Replacement, Chain Link Fence, 6' w/ Type 1 Barbed Wire Support Arm	LF	645	35.00	22,515.W
50	Removal and Reinstallation, Field Fence	LF	500	56.D	28,000.0
51	Temporary Security Fence, Chain Link, 6'	LF	800	7.00	5.600.10
-	ON 11 - MISCELLANEOUS				
52	Concrete Washout	EA	1	2,525.20	2,525.D
53	Existing Utility Temporary Support	EA	7	3,750.00	26.250.0
54	Tile Repair	LF	300	65.00	19,500.00
55	Temporary Bypass Pumping, MH- 0130	EA	1	41,500.00	41.500.D
56	Temporary Bypass Pumping, MH- 0160	EA	1	49,000.00	49,00D.D
57	Temporary Bypass Pumping, Outfall Sewer	EA	1	44.500.00	44.50b.D
8	Remove Existing Sign	LS	1	560.00	50.D
434.0	OPTICS				
9	Handhole, Installed	EA	14	1,850.to	25,900.0
0	1-1/4" HDPE Conduit, Installed (Via HDD)	LF	4,673	14.00	65.422.D
1	UG Fiber Optic Cable, Installed	LF	7,202	3.50	25,207.00
2	Aerial Fiber Optic Cable, Installed	LF	17,668	5,50	97,174.00
3	Guy & Anchor, Installed	EA	8	550.to	4,400.00
4	Riser, Installed	EA	2	50b.10	1,000.W
5	Pole, Installed	EA	1	2.000.00	2,000.00
JATC	ITEM 1 - 65				\$7,414,414.0

Nevada WWTF Improvements – Phase 4 Nevada, Iowa

NOTE:

IT IS UNDERSTOOD THAT THE ABOVE QUANTITIES ARE ESTIMATED FOR THE PURPOSE OF THIS BID. ALL QUANTITIES ARE SUBJECT TO REVISION BY THE CITY. QUANTITY CHANGES WHICH AMOUNT TO TWENTY (20) PERCENT OR LESS OF THE TOTAL BID SHALL NOT AFFECT THE UNIT PRICE BID.

On Track Construction, LLC
Bidder

#### **Bidder Status Form**

To be comple	eted by all bidders	7,200	Part A
Please answer "\	res" or "No" for each of the following:		
Yes	My company has an office to transact busing My company's office in lowa is suitable for many company has been conducting business bids on this project.  My company is not a subsidiary of another the business entity that would qualify as a residence.	authorized, please review the worksheet on the ne less in lowa. more than receiving mail, telephone calls, and e-r s in lowa for at least 3 years prior to the first reque business entity or my company is a subsidiary of ent bidder in lowa.	nail. est for another
	complete Parts B and D of this form.	ove, your company qualifies as a resident bidder.	
To be comple	ted by resident bidders		Part B
My company has	maintained offices in Iowa during the past 3 ye	ears at the following addresses:	
Dates:04/_	01 / 2018 topresent	Address: 1316 6th St. Suite 109	)
		City, State, Zip: Nevada, IA 50201	
Dates: <u>04</u> /	01 / 2017 to 04 / 01 / 2018	Address: 880 Lake Shore Drive	
		City, State, Zip: Nevada, IA 50201	
Dates:/_	/ to//	Address:	
	dditional sheet(s) if needed.	City, State, Zip:	
To be complet	ted by non-resident bidders	TOX-LOC	Part C
Name of home	state or foreign country reported to the lowa	Secretary of State:	
force preferences	npany's home state or foreign country offer pre or any other type of preference to bidders or led "Yes" to question 2, identify each preference te legal citation.	eferences to resident bidders, resident labor [aborers? aborersd by your company's home state or foreign	Yes No
		You may attach additional shee	t(s) if needed.
To be complete	ed by all bidders	1	Part D
failure to provide a	accurate and truthful information may be a rea	I complete to the best of my knowledge and I kno son to reject my bid.	w that my
Firm Name: Or.	Track Construction, LLC	Date:	

You must submit the completed form to the governmental body requesting bids per 875 lowa Administrative Code Chapter 156. This form has been approved by the lowa Labor Commissioner.

## **Worksheet: Authorization to Transact Business**

This worksheet may be used to help complete Part A of the Resident Bidder Status form. If at least one of the following describes your business, you are authorized to transact business in Iowa.

🗴 Yes 🗌 No	My business is currently registered as a contractor with the Iowa Division of Labor.
☐ Yes 🗵 No	My business is a sole proprietorship and I am an Iowa resident for Iowa income tax purposes.
Yes 🗵 No	My business is a general partnership or joint venture. More than 50 percent of the general partners or joint venture parties are residents of lowa for lowa income tax purposes.
X Yes No	My business is an active corporation with the Iowa Secretary of State and has paid all fees required by the Secretary of State, has filed its most recent biennial report, and has not filed articles of dissolution.
Yes 🗵 No	My business is a corporation whose articles of incorporation are filed in a state other than lowa, the corporation has received a certificate of authority from the lowa secretary of state, has filed its most recent biennial report with the secretary of state, and has neither received a certificate of withdrawal from the secretary of state nor had its authority revoked.
☐ Yes ☒ No	My business is a limited liability partnership which has filed a statement of qualification in this state and the statement has not been canceled.
Yes 🗵 No	My business is a limited liability partnership which has filed a statement of qualification in a state other than lowa, has filed a statement of foreign qualification in lowa and a statement of cancellation has not been filed.
Yes 🗵 No	My business is a limited partnership or limited liability limited partnership which has filed a certificate of limited partnership in this state, and has not filed a statement of termination.
☐ Yes ⊠ No	My business is a limited partnership or a limited liability limited partnership whose certificate of limited partnership is filed in a state other than lowa, the limited partnership or limited liability limited partnership has received notification from the lowa secretary of state that the application for certificate of authority has been approved and no notice of cancellation has been filed by the limited partnership or the limited liability limited partnership.
X Yes   No	My business is a limited liability company whose certificate of organization is filed in Iowa and has not filed a statement of termination.
☐ Yes ⊠ No	My business is a limited liability company whose certificate of organization is filed in a state other than lowa, has received a certificate of authority to transact business in lowa and the certificate has not been revoked or canceled.

Item #\_\_\_5A Date: \_3/29/22

FY21/22 Page 103 (2021/2022)

#### NEVADA CITY COUNCIL - MONDAY, MARCH 14, 2022 6:00 P.M.

#### CALL TO ORDER

The City Council of the City of Nevada, Iowa, met for a meeting in the Council Chambers of Nevada City Hall located at 1209 6<sup>th</sup> Street, Nevada, Iowa. Mayor Brett Barker, convened the meeting at 6:00 p.m. on Monday, March 14, 2022, 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, Steve Skaggs, Sandy Ehrig, Dane Nealson, Jason Sampson. Absent: Brian Hanson.

Staff Present: Erin Clanton (via Zoom), Jordan Cook, Kerin Wright, Larry Stevens, Ray Reynolds, Ryan Hutton, Tim Hansen, Rhonda Maier,

Also in attendance were: Jeff Harris, Henry Corbin, Brenda Dryer, Linda Griffith, John Molacek, Kerry Weig, Jan Gammon, Brandon Sills, Brooke Hartmann, Matt Miller and Louis Lang.

#### APPROVAL OF AGENDA

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

#### PUBLIC HEARING(S)

- A. General Obligation Urban Renewal Loan Agreement, Field House
  - Public Hearing, proposal to enter into a General Obligation Urban Renewal Loan Agreement

At 6:01 p.m. Mayor Barker announced that this is the time and place set for a <u>public hearing</u> as advertised in the Nevada Journal on <u>March 3, 2022</u>. The public hearing is <u>proposed action to</u> enter into a loan agreement.

There were <u>no written or oral objections</u> to the aforementioned recommendation. The public hearing was closed at 6:01 p.m.

 Resolution No. 064 (2021/2022): A Resolution taking additional action on proposal to enter into General Obligation Urban Renewal Loan Agreement and providing for the levy of taxes to pay the same

Motion by Dane Nealson, seconded by Sandy Ehrig, to <u>adopt Resolution No. 064 (2021/2022).</u> After due consideration and discussion the roll was called. Aye: Nealson, Ehrig, Mittman, Sampson, Skaggs. Nay: None. The Mayor declared the motion carried.

- B. WWTF-Phase 4, Trunk Sewer Line
  - Public Hearing, a review of the application for State Revolving Fund Loan and contents of an environmental information document and the City's project plan. To discuss the proposed plan, actual cost and user fees associated with the project and address any citizens concerns, if any, with the plan

At 6:02 p.m. Mayor Barker announced that this is the time and place set for a <u>public hearing</u> as advertised in the Nevada Journal on <u>February 3, 2022</u>. The public hearing is regarding the <u>environmental information for the SRF loan for the new wastewater treatment facility project an opportunity for any comments.</u>

There were <u>no written or oral objections</u> to the aforementioned recommendation. Public hearing closed at 6:02 p.m.

- C. Field House Project 2022
  - Public Hearing, on proposed plans, specifications, form of contract and estimate of cost for the Field House 2022 Project

At 6:03 p.m. Mayor Barker announced that this is the time and place set for a <u>public hearing</u> as advertised in the Nevada Journal on <u>February 24, 2022</u>. The public hearing is to <u>approve plans</u>, <u>specifications</u> and <u>form of contract for the Field House 2022 Project</u>.

There were <u>no written or oral objections</u> to the aforementioned recommendation. The public hearing closed at 6:03 p.m.

 Resolution No. 065 (2021/2022): A Resolution finally approving and confirming plans, specifications, form of contract and estimate of cost for the Field House Project 2022

Motion by Dane Nealson, seconded by Barb Mittman, to <u>adopt Resolution No. 065 (2021/2022).</u> After due consideration and discussion the roll was called. Aye: Nealson, Mittman, Sampson, Skaggs, Ehrig. Nay: None. The Mayor declared the motion carried.

- Consideration of bids for the Field House 2022 Project
- Resolution No. 066 (2021/2022): A Resolution awarding contract for the Field House Project 2022

Motion by Sandy Ehrig, seconded by Steve Skaggs, to <u>adopt Resolution No. 066</u> (2021/2022). After due consideration and discussion the roll was called. Aye: Ehrig, Skaggs, Mittman, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

Approve Equipment Bid for Field House for the Park and Rec Department

Motion by Barb Mittman, seconded by Steve Skaggs, to approve the Field House Equipment Bid from H2l Group in the amount of \$242,428. After due consideration and discussion the roll was called. Aye: Mittman, Skaggs, Ehrig, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

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

Motion by Dane Nealson, seconded by Jason Sampson, to <u>approve the following consent</u> agenda items:

- A. Approve Minutes of the Regular Meeting held on February 28, 2022
- B. Approve Minutes of the Work Session Meeting held on February 28, 2022
- C. Approve Payment of Cash Disbursements, including Check Numbers 77405-77492 and Electronic Numbers 1075-1077 (Inclusive) Totaling \$286,863.14 (See attached list)
- D. Approve Great Western Purchasing Card (See attached list)
- E. Approve Financial Reports for Month of February, 2022
- F. Approve Renewal for Class "E" Liquor License with privileges and Sunday Sales Permit, Casey's Marketing Co d/b/a Casey's General Store #3319, 1800 South B Avenue, Effective April 30, 2022
- G. Accept 2021 Certified Local Government Annual Report
- H. Approve agreement with Nevada Foundation for Economic Development Assistance
- Resolution No. 067 (2021/2022): A Resolution approving the Amendment for the Iowa Economic Development Authority, Hormel Food Corporation/Burke Marketing and City of Nevada Contract

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

#### PUBLIC FORUM

A. Louis Lang addressed the council regarding the brush pile.

#### 7. OLD BUSINESS

A. Approve Pay Request No. 9 for the WWTF-Phase 2 Project from Williams Brothers in the amount of \$381,163.59

Motion by Jason Sampson, seconded by Sandy Ehrig, to approve Pay Request No. 9 for the Wastewater Treatment Facility-Phase 2 Project from Williams Brothers in the amount of \$381,163.59. After due consideration and discussion the roll was called. Aye: Sampson, Ehrig, Mittman, Nealson, Skaggs. Nay: None. The Mayor declared the motion carried.

B. Resolution No.068 (2021/2022): A Resolution adopting Duplication of Benefits Policies and Procedures

Motion by Steve Skaggs, seconded by Barb Mittman, to <u>adopt Resolution No. 068</u> (2021/2022). After due consideration and discussion the roll was called. Aye: Skaggs, Mittman, Nealson, Sampson, Ehrig. Nay: None. The Mayor declared the motion carried.

#### 8. NEW BUSINESS

A. Streetscape recommendations for Main Street, Main Street Design Committee

Motion by Dane Nealson, seconded by Barb Mittman, to <u>approve Main Street Nevada</u> <u>Street Design Committee recommendations.</u> After due consideration and discussion

Nevada City Council March 14, 2022 Minutes FY21/22 Page 106 (2021/2022)

the roll was called. Aye: Nealson, Mittman, Sampson, Skaggs, Ehrig. Nay: None. The Mayor declared the motion carried.

B. Resolution No. 069 (2021/2022): A Resolution declaring Intent to Provide Economic Development Support to Development Property at 1521 S G Avenue

Motion by Dane Nealson, seconded by Barb Mittman, to <u>adopt Resolution No. 069</u> (2021/2022) After due consideration and discussion the roll was called. Aye: \_\_\_. Nay: None. The Mayor declared the motion carried.

#### 9. REPORTS:

City Administrator Cook reported on his attendance at the following meetings: Foundation, Main Street Nevada, Pizza Pie-looza and Community Coffee.

Mayor Barker noted Main Street Nevada businesses were getting involved in Pizza Pielooza.

Council Member Mittman updated council on the progress with the ad hoc funding and opportunity for a Crop Walk and ways to provide local matches.

Police Sergeant Cizmadia reported staff will be going back to 10-hour schedules. He also noted there have been a couple alcohol issues they are working through.

NEDC Director Dryer relayed things are busy and there have been several inquiries. She also mentioned the Business Appreciation Breakfast coming up.

Main Street Nevada Director Corbin informed council of a visit from Main Street America Director next month.

City Engineer Stevens advised the timeline for 2022 Street Improvement Project will be coming soon. There will be a public information meeting to inform local residents affected by project.

#### 10. ADJOURNMENT

There being no further business to come before the meeting, motion by Dane Nealson, seconded by Jason Sampson, to <u>adjourn the meeting</u>. Following voice vote, the Mayor declared the motion carried at 7:04 p.m. the meeting adjourned.

ATTEST:	Brett Barker, Mayor
Kerin Wright, City Clerk	
Published:	

#### NEVADA CITY COUNCIL - MONDAY, MARCH 14, 2022 7:08 P.M.

The City Council of the City of Nevada, Iowa, met for a work session, Nevada Code Recodification, in the Council Chambers of Nevada City Hall located at 1209 6th Street, Nevada, Iowa. Present were: Brett Barker, Barb Mittman, Sandy Ehrig, Steve Skaggs, Jason Sampson, Dane Nealson, Jordan Cook, Erin Clanton, Ray Reynolds, Ryan Hutton, Brenda Dryer, Matt Miller and Kerin Wright. The work session began at 7:08 p.m. on Monday, March 14, 2022, pursuant to the rules of the Council. The public notice was posted on the official bulletin board in compliance with the open meeting law.

No decisions of the council were made at the work session. The work session concluded at 7:48 p.m.

ATTEST:	Brett Barker, Mayor	
Kerin Wright, City Clerk		
Published: Council Approved:		

Item#<u>5B</u> Date: <u>3/28/22</u>

# CITY OF NEVADA CLAIMS REPORT FOR MARCH 28, 2022 3/15/22 THRU 3/28/22

TREASURER STATE OF IA         SALES TAX 3/1-15/2022         5,372.29         108           TREASURER STATE OF IA         WET 3/1-15/2022         10,486.34         108           WILLIAMS BROTHERS CONST         WWTF PHASE 2 PR#9         381,163.59         7749           COMPUTER RES SPEC         LIB-IT SVCS         247.50         7749           BAKER & TAYLOR         LIB-MATERIALS         2,104.17         7749           IA COMM NTWK         LIB-HODG DISTANCE         0.08         7749           C&K HEATING         LIB-HVAC MAINT         366.87         7749           JOHNSON CONTROLS         LIB-SHELF/LABELS/PROTECTORS         735.93         7749           JOHNSON CONTROLS         LIB-ALARM REPAIRS         135.42         77500           CENTER POINT         LIB-MATERIALS         645.67         77500           CENTER POINT         LIB-MATERIALS         645.67         77500           CENGAGE         LIB-MATERIALS         645.67         77500           BLACKHAWK SPRINK         LIB-SPINKLER INSPECTION         702.00         77500           THE LIBRARY STORE         LIB-SHELVES         175.26         77502           FARMHOUSE         LIB-ALA NEH GRANT         86.00         77502           BLACKBIRD DESIGN	VENDOR	REFERENCE	AMOUNT	CHECK#
TREASURER STATE OF IA  WILLIAMS BROTHERS CONST  WWTF PHASE 2 PR#9  381,163.59  7749  CONTRACTOR SOL  WTF.SLING/SPREADER  1,852.00  7749  COMPUTER RES SPEC  LIB-IT SVCS  247.50  7749  BAKER & TAYLOR  ILB-MATERIALS  2,104.17  7749  IA COMM NTWK  LIB-LONG DISTANCE  0,08  7749  DEMCO  LIB-SHELF/LABELS/PROTECTORS  135.42  77500  AMAZON.COM  LIB-SUPPLIES  843.95  77500  CENTER POINT  LIB-MATERIALS  135.42  77500  CENTER POINT  LIB-MATERIALS  1645.67  77500  SBLACKHAWK SPRINK  LIB-SPINKLER INSPECTION  702.00  77504  FARMHOUSE  LIB-SHELVES  175.26  FARMHOUSE  LIB-ALA NEH GRANT  BLACKBIRD DESIGN  LIB-BANNER/GRANT  BLACKBIRD DESIGN  LIB-BANNER/GRANT  BLACKBIRD DESIGN  LIB-BANNER/GRANT  BLACKBIRD DESIGN  LIB-CDBS/DVDS  706.77  77506  GORNICHEC, GENEVIEVE  ALA/NEH GRANT  ALA NEH GRANT  ALA NEH GRANT  BLACKBIRD DESIGN  BLACKBIRD DESIGN  LIB-CDBS/DVDS  TREASURER STATE OF IA  STATE TAXES  8,240.00  1084  EFTPS  FED/FICA TAX  1082  TREASURER STATE OF IA  STATE TAXES  8,240.00  1084  EFTPS  FED/FICA TAX  353.33  77519  ALLIANT  CH/STS/SC/CD-UTILITIES  4,807.29  77522  NEWADA POSTMASTER  WTR/WWT-PERMIT#2 1ST CLASS  265.00  77523	WAGEWORKS	FSA 2021 PMTS	8.90	1079
WILLIAMS BROTHERS CONST         WWTF PHASE 2 PR#9         381,163.59         7749           CONTRACTOR SOL         WTR-SLING/SPREADER         1,852.00         7749           COMPUTER RES SPEC         LIB-IT SVCS         247.50         7749           BAKER & TAYLOR         LIB-MATERIALS         2,104.17         7749           IA COMM NTWK         LIB-LONG DISTANCE         0.08         7749           C&K HEATING         LIB-HVAC MAINT         366.87         7749           DEMCO         LIB-SHELF/LABELS/PROTECTORS         735.93         7749           JOHNSON CONTROLS         LIB-ALARM REPAIRS         135.42         7750           CENTER POINT         LIB-MATERIALS         765.22         7750           CENTER POINT         LIB-MATERIALS         645.67         7750           CENGAGE         LIB-MATERIALS         645.67         7750           BLACKHAWK SPRINK         LIB-SHELVES         175.26         7750           THE LIBRARY STORE         LIB-SHELVES         175.26         7750           FARMHOUSE         LIB-SHELVES         175.26         7750           SOLKO, KATHY         LIB-BANNER/GRANT         272.98         7750           BLACKBIRD DESIGN         LIB-BANNER/GRANT         575.00	TREASURER STATE OF IA	SALES TAX 3/1-15/2022	5,372.29	1080
CONTRACTOR SOL         WTR-SLING/SPREADER         1,852.00         7749           COMPUTER RES SPEC         LIB-IT SVCS         247.50         7749           BAKER & TAYLOR         LIB-MATERIALS         2,104.17         7749           IA COMM NTWK         LIB-LONG DISTANCE         0.08         7749           C&K HEATING         LIB-HVAC MAINT         366.87         7749           DEMCO         LIB-SHELF/LABELS/PROTECTORS         735.93         7749           JOHNSON CONTROLS         LIB-ALARM REPAIRS         135.42         77500           JOHNSON CONTROLS         LIB-SUPPLIES         843.95         77502           CENTER POINT         LIB-MATERIALS         765.22         77502           CENGAGE         LIB-MATERIALS         645.67         77502           BLACKHAWK SPRINK         LIB-SPINKLER INSPECTION         702.00         77504           THE LIBRARY STORE         LIB-SHELVES         175.26         77502           FARMHOUSE         LIB-ALA NEH GRANT         86.00         77506           SOLKO, KATHY         LIB-BANNER/GRANT         272.98         77500           GORNICHEC, GENEVIEVE         ALA/NEH GRANT         272.98         77500           GORNICHEC, GENEVIEVE         ALA/NEH GRANT	TREASURER STATE OF IA	WET 3/1-15/2022	10,486.34	1081
COMPUTER RES SPEC         LIB-IT SVCS         247.50         7749           BAKER & TAYLOR         LIB-MATERIALS         2,104.17         7749           IA COMM NTWK         LIB-LONG DISTANCE         0.08         7749           C&K HEATING         LIB-HVAC MAINT         366.87         7749           DEMCO         LIB-SHELF/LABELS/PROTECTORS         735.93         7749           JOHNSON CONTROLS         LIB-SHELF/LABELS/PROTECTORS         735.93         7750           JOHNSON CONTROLS         LIB-SHELF/LABELS/PROTECTORS         735.93         7750           AMAZON.COM         LIB-SHELVEIS         843.95         7750           CENTER POINT         LIB-MATERIALS         665.22         7750           CENGAGE         LIB-MATERIALS         645.67         7750           BLACKHAWK SPRINK         LIB-SPINKLER INSPECTION         702.00         7750           THE LIBRARY STORE         LIB-SHELVES         175.26         7750           FARMHOUSE         LIB-SHELVES         175.26         7750           FARMHOUSE         LIB-SHELVES         175.26         7750           SOLKO, KATHY         LIB-BERIMB         13.94         7750           BLACKHAWK SPRINK         LIB-SHELVES         706.77 <td< td=""><td>WILLIAMS BROTHERS CONST</td><td>WWTF PHASE 2 PR#9</td><td>381,163.59</td><td>77493</td></td<>	WILLIAMS BROTHERS CONST	WWTF PHASE 2 PR#9	381,163.59	77493
BAKER & TAYLOR  IA COMM NTWK  LIB-LONG DISTANCE  0.08  7749  C&K HEATING  LIB-HVAC MAINT  366.87  7749  DEMCO  LIB-SHELF/LABELS/PROTECTORS  735.93  7749  JOHNSON CONTROLS  LIB-ALARM REPAIRS  135.42  77500  CENTER POINT  LIB-MATERIALS  CENGAGE  LIB-MATERIALS  CENGAGE  LIB-MATERIALS  CENGAGE  LIB-MATERIALS  CENGAGE  LIB-SHELVES  LIB-SPINKLER INSPECTION  TOZ.00  T7504  THE LIBRARY STORE  LIB-SHELVES  LIB-ALA NEH GRANT  BLACKBIRD DESIGN  MIDWEST TAPE  LIB-CDBS/DVDS  TOG.77  TOG.77  GORNICHEC, GENEVIEVE  ALA/NEH GRANT  ALA NEH GRANT  CISEN, RENA  ALA NEH GRANT  ALA NEH GRANT  CISEN, RENA  ALA NEH GRANT  CISEN, RENA  ALA NEH GRANT  ALA NEH GRANT  CISEN, RENA  ALA NEH GRANT  ALA NEH GRANT  CISEN, RENA  ALA NEH GRANT  CISEN, RENA  ALA NEH GRANT  CISEN, RENA  ALA NEH GRANT  ALA NEH GRANT  CISEN, RENA  ALA NEH GRANT  CISEN, RENA  CISEN, RENA  ALA NEH GRANT  CISEN, RENA  ALA NEH GRANT  CISEN, RENA  CISEN, RENA  ALA NEH GRANT  CISEN, RENA  CISEN, RENA  ALA NEH GRANT  CISEN, RENA  CISEN, REN	CONTRACTOR SOL	WTR-SLING/SPREADER	1,852.00	77494
IA COMM NTWK         LIB-LONG DISTANCE         0.08         7749           C&K HEATING         LIB-HVAC MAINT         366.87         7749           DEMCO         LIB-SHELF/LABELS/PROTECTORS         735.93         7749           JOHNSON CONTROLS         LIB-ALARM REPAIRS         135.42         77500           AMAZON.COM         LIB-SUPPLIES         843.95         77500           CENTER POINT         LIB-MATERIALS         665.67         77500           CENGAGE         LIB-MATERIALS         645.67         77500           BLACKHAWK SPRINK         LIB-SPINKLER INSPECTION         702.00         77500           THE LIBRARY STORE         LIB-SPINKLER INSPECTION         702.00         77500           FARMHOUSE         LIB-ALA NEH GRANT         86.00         77500           SOLKO, KATHY         LIB-REIMB         13.94         77500           SOLKO, KATHY         LIB-REIMB         13.94         77500           MIDWEST TAPE         LIB-COBS/DVDS         706.77         77500           GORNICHEC, GENEVIEVE         ALA/NEH GRANT         650.00         77510           OLSEN, RENA         ALA NEH GRANT         470.96         77512           WAGEWORKS         FSA 2021 PMTS         150.48         1082	COMPUTER RES SPEC	LIB-IT SVCS	247.50	77495
C&K HEATING         LIB-HVAC MAINT         366.87         7749;           DEMCO         LIB-SHELF/LABELS/PROTECTORS         735.93         7749;           JOHNSON CONTROLS         LIB-ALARM REPAIRS         135.42         7750;           AMAZON.COM         LIB-SUPPLIES         843.95         7750;           CENTER POINT         LIB-MATERIALS         765.22         7750;           CENGAGE         LIB-MATERIALS         645.67         7750;           BLACKHAWK SPRINK         LIB-SPINKLER INSPECTION         702.00         77504;           THE LIBRARY STORE         LIB-SHELVES         175.26         77505;           FARMHOUSE         LIB-SHELVES         175.26         77505           SOLKO, KATHY         LIB-REIMB         13.94         77507           BLACKBIRD DESIGN         LIB-BANNER/GRANT         272.98         77508           MIDWEST TAPE         LIB-CDBS/DVDS         706.77         77509           GORNICHEC, GENEVIEVE         ALA/NEH GRANT         650.00         77510           OLSEN, RENA         ALA NEH GRANT         470.96         77512           VAGEWORKS         FSA 2021 PMTS         150.48         1082           IPERS         150.48         1082           IPER	BAKER & TAYLOR	LIB-MATERIALS	2,104.17	77496
DEMCO         LIB-SHELF/LABELS/PROTECTORS         735.93         77499           JOHNSON CONTROLS         LIB-ALARM REPAIRS         135.42         77500           AMAZON.COM         LIB-SUPPLIES         843.95         77500           CENTER POINT         LIB-MATERIALS         765.22         77500           CENGAGE         LIB-MATERIALS         645.67         77500           BLACKHAWK SPRINK         LIB-SPINKLER INSPECTION         702.00         77500           THE LIBRARY STORE         LIB-SHELVES         175.26         77500           FARMHOUSE         LIB-BELVES         175.26         77500           FARMHOUSE         LIB-BERIMB         13.94         77507           BLACKBIRD DESIGN         LIB-REIMB         13.94         77507           BLACKBIRD DESIGN         LIB-BANNER/GRANT         272.98         77508           MIDWEST TAPE         LIB-CDBS/DVDS         706.77         77509           GORNICHEC, GENEVIEVE         ALA/NEH GRANT         650.00         77510           OLSEN, RENA         ALA NEH GRANT         470.96         77512           VMAGEWORKS         FSA 2021 PMTS         150.48         1082           IPERS         JPERS         33,958.79         1083	IA COMM NTWK	LIB-LONG DISTANCE	0.08	77497
JOHNSON CONTROLS         LIB-ALARM REPAIRS         135.42         77500           AMAZON.COM         LIB-SUPPLIES         843.95         77500           CENTER POINT         LIB-MATERIALS         765.22         77500           CENGAGE         LIB-MATERIALS         645.67         77500           BLACKHAWK SPRINK         LIB-SPINKLER INSPECTION         702.00         77504           THE LIBRARY STORE         LIB-SHELVES         175.26         77505           FARMHOUSE         LIB-ALA NEH GRANT         86.00         77506           BLACKBIRD DESIGN         LIB-REIMB         13.94         77507           BLACKBIRD DESIGN         LIB-BANNER/GRANT         272.98         77508           GORNICHEC, GENEVIEVE         ALA/NEH GRANT         650.00         77510           GORNICHEC, GENEVIEVE         ALA/NEH GRANT         283.28         77511           ELLSWORTH, LORETTA         ALA NEH GRANT         470.96         77512           WAGEWORKS         FSA 2021 PMTS         150.48         1082           IPERS         IPERS         33,958.79         1083           TREASURER STATE OF IA         STATE TAXES         8,240.00         1084           EFTPS         FED/FICA TAX         25,154.00         10	C&K HEATING	LIB-HVAC MAINT	366.87	77498
AMAZON.COM  LIB-SUPPLIES  843.95  7750: CENTER POINT  LIB-MATERIALS  765.22  7750: CENGAGE  LIB-MATERIALS  645.67  7750: BLACKHAWK SPRINK  LIB-SPINKLER INSPECTION  702.00  7750: THE LIBRARY STORE  LIB-SHELVES  175.26  FARMHOUSE  LIB-ALA NEH GRANT  SOLKO, KATHY  LIB-REIMB  13.94  7750: BLACKBIRD DESIGN  LIB-BANNER/GRANT  272.98  7750: GORNICHEC, GENEVIEVE  ALA/NEH GRANT  OLSEN, RENA  ALA NEH GRANT  COLSEN, RENA  ALA NEH GRANT  ALA NEH GRANT  BELLSWORTH, LORETTA  ALA NEH GRANT  WAGEWORKS  FSA 2021 PMTS  TREASURER STATE OF IA  STATE TAXES  AMER'N FAMILY  AFLAC  1,235.09  77512  MISSION SQUARE  DEFERRED COMP  862.50  77518  GREAT WESTERN  HSA  ALLIANT  CH/STS/SC/CD-UTILITIES  4,807.29  77520  REVADA POSTMASTER  WTR/WWT-PERMIT#2 1ST CLASS  265.00  77523	DEMCO	LIB-SHELF/LABELS/PROTECTORS	735.93	77499
CENTER POINT         LIB-MATERIALS         765.22         77502           CENGAGE         LIB-MATERIALS         645.67         77503           BLACKHAWK SPRINK         LIB-SPINKLER INSPECTION         702.00         77504           THE LIBRARY STORE         LIB-SHELVES         175.26         77505           FARMHOUSE         LIB-BEIMB         13.94         77507           SOLKO, KATHY         LIB-REIMB         13.94         77507           BLACKBIRD DESIGN         LIB-BANNER/GRANT         272.98         77508           MIDWEST TAPE         LIB-CDBS/DVDS         706.77         77509           GORNICHEC, GENEVIEVE         ALA/NEH GRANT         650.00         77510           OLSEN, RENA         ALA NEH GRANT         283.28         77511           ELLSWORTH, LORETTA         ALA NEH GRANT         470.96         77512           WAGEWORKS         FSA 2021 PMTS         150.48         1082           IPERS         33,958.79         1083           TREASURER STATE OF IA         STATE TAXES         8,240.00         1084           EFTPS         FED/FICA TAX         25,154.00         1085           AMER'N FAMILY         AFLAC         1,235.09         77516           MISSION SQUARE<	JOHNSON CONTROLS	LIB-ALARM REPAIRS	135.42	77500
CENGAGE         LIB-MATERIALS         645.67         77503           BLACKHAWK SPRINK         LIB-SPINKLER INSPECTION         702.00         77504           THE LIBRARY STORE         LIB-SHELVES         175.26         77505           FARMHOUSE         LIB-ALA NEH GRANT         86.00         77506           SOLKO, KATHY         LIB-REIMB         13.94         77507           BLACKBIRD DESIGN         LIB-BANNER/GRANT         272.98         77508           MIDWEST TAPE         LIB-CDBS/DVDS         706.77         77509           GORNICHEC, GENEVIEVE         ALA/NEH GRANT         650.00         77510           OLSEN, RENA         ALA NEH GRANT         283.28         77511           ELLSWORTH, LORETTA         ALA NEH GRANT         470.96         77512           WAGEWORKS         FSA 2021 PMTS         150.48         1082           IPERS         IPERS         33,958.79         1083           TREASURER STATE OF IA         STATE TAXES         8,240.00         1084           EFTPS         FED/FICA TAX         25,154.00         1085           AMER'N FAMILY         AFLAC         1,235.09         77516           MISSION SQUARE         DEFERRED COMP         862.50         77517	AMAZON.COM	LIB-SUPPLIES	843.95	77501
BLACKHAWK SPRINK         LIB-SPINKLER INSPECTION         702.00         77502           THE LIBRARY STORE         LIB-SHELVES         175.26         77502           FARMHOUSE         LIB-ALA NEH GRANT         86.00         77502           SOLKO, KATHY         LIB-REIMB         13.94         77507           BLACKBIRD DESIGN         LIB-BANNER/GRANT         272.98         77502           MIDWEST TAPE         LIB-CDBS/DVDS         706.77         77509           GORNICHEC, GENEVIEVE         ALA/NEH GRANT         650.00         77510           OLSEN, RENA         ALA NEH GRANT         283.28         77511           ELLSWORTH, LORETTA         ALA NEH GRANT         470.96         77512           WAGEWORKS         FSA 2021 PMTS         150.48         1082           IPERS         IPERS         33,958.79         1083           TREASURER STATE OF IA         STATE TAXES         8,240.00         1084           EFTPS         FED/FICA TAX         25,154.00         1085           AMER'N FAMILY         AFLAC         1,235.09         77516           MISSION SQUARE         DEFERRED COMP         862.50         77517           COLLECTION SVCS CTR         CHILD SUPPORT         1,022.85         77518	CENTER POINT	LIB-MATERIALS	765.22	77502
THE LIBRARY STORE         LIB-SHELVES         175.26         775.05           FARMHOUSE         LIB-ALA NEH GRANT         86.00         775.06           SOLKO, KATHY         LIB-REIMB         13.94         775.07           BLACKBIRD DESIGN         LIB-BANNER/GRANT         272.98         775.09           MIDWEST TAPE         LIB-CDBS/DVDS         706.77         775.09           GORNICHEC, GENEVIEVE         ALA/NEH GRANT         650.00         775.10           OLSEN, RENA         ALA NEH GRANT         283.28         775.11           ELLSWORTH, LORETTA         ALA NEH GRANT         470.96         775.12           WAGEWORKS         FSA 2021 PMTS         150.48         1082           IPERS         33,958.79         1083           TREASURER STATE OF IA         STATE TAXES         8,240.00         1084           EFTPS         FED/FICA TAX         25,154.00         1085           AMER'N FAMILY         AFLAC         1,235.09         775.16           MISSION SQUARE         DEFERRED COMP         862.50         775.17           COLLECTION SVCS CTR         CHILD SUPPORT         1,022.85         775.18           GREAT WESTERN         HSA         353.33         775.19           FA	CENGAGE	LIB-MATERIALS	645.67	77503
FARMHOUSE         LIB-ALA NEH GRANT         86.00         775.00           SOLKO, KATHY         LIB-REIMB         13.94         775.07           BLACKBIRD DESIGN         LIB-BANNER/GRANT         272.98         775.09           MIDWEST TAPE         LIB-CDBS/DVDS         706.77         775.09           GORNICHEC, GENEVIEVE         ALA/NEH GRANT         650.00         775.10           OLSEN, RENA         ALA NEH GRANT         283.28         775.11           ELLSWORTH, LORETTA         ALA NEH GRANT         470.96         775.12           WAGEWORKS         FSA 2021 PMTS         150.48         1082           IPERS         IPERS         33,958.79         1083           TREASURER STATE OF IA         STATE TAXES         8,240.00         1084           EFTPS         FED/FICA TAX         25,154.00         1085           AMER'N FAMILY         AFLAC         1,235.09         775.16           MISSION SQUARE         DEFERRED COMP         862.50         775.17           COLLECTION SVCS CTR         CHILD SUPPORT         1,022.85         775.18           GREAT WESTERN         HSA         353.33         775.19           ALLIANT         CH/STS/SC/CD-UTILITIES         4,807.29         77520 <td>BLACKHAWK SPRINK</td> <td>LIB-SPINKLER INSPECTION</td> <td>702.00</td> <td>77504</td>	BLACKHAWK SPRINK	LIB-SPINKLER INSPECTION	702.00	77504
SOLKO, KATHY         LIB-REIMB         13.94         77507           BLACKBIRD DESIGN         LIB-BANNER/GRANT         272.98         77508           MIDWEST TAPE         LIB-CDBS/DVDS         706.77         77509           GORNICHEC, GENEVIEVE         ALA/NEH GRANT         650.00         77510           OLSEN, RENA         ALA NEH GRANT         283.28         77511           ELLSWORTH, LORETTA         ALA NEH GRANT         470.96         77512           WAGEWORKS         FSA 2021 PMTS         150.48         1082           IPERS         IPERS         33,958.79         1083           TREASURER STATE OF IA         STATE TAXES         8,240.00         1084           EFTPS         FED/FICA TAX         25,154.00         1085           AMER'N FAMILY         AFLAC         1,235.09         77516           MISSION SQUARE         DEFERRED COMP         862.50         77517           COLLECTION SVCS CTR         CHILD SUPPORT         1,022.85         77518           GREAT WESTERN         HSA         353.33         77519           ALLIANT         CH/STS/SC/CD-UTILITIES         4,807.29         77520           FAST LANE         STS-WAX         90.48         77521 <t< td=""><td>THE LIBRARY STORE</td><td>LIB-SHELVES</td><td>175.26</td><td>77505</td></t<>	THE LIBRARY STORE	LIB-SHELVES	175.26	77505
BLACKBIRD DESIGN         LIB-BANNER/GRANT         272.98         775.08           MIDWEST TAPE         LIB-CDBS/DVDS         706.77         775.09           GORNICHEC, GENEVIEVE         ALA/NEH GRANT         650.00         775.10           OLSEN, RENA         ALA NEH GRANT         283.28         775.11           ELLSWORTH, LORETTA         ALA NEH GRANT         470.96         775.12           WAGEWORKS         FSA 2021 PMTS         150.48         1082           IPERS         IPERS         33,958.79         1083           TREASURER STATE OF IA         STATE TAXES         8,240.00         1084           EFTPS         FED/FICA TAX         25,154.00         1085           AMER'N FAMILY         AFLAC         1,235.09         77516           MISSION SQUARE         DEFERRED COMP         862.50         77517           COLLECTION SVCS CTR         CHILD SUPPORT         1,022.85         77518           GREAT WESTERN         HSA         353.33         77519           ALLIANT         CH/STS/SC/CD-UTILITIES         4,807.29         77520           FAST LANE         STS-WAX         90.48         77521           VAN WALL         WTR-FILTERS         28.08         77522	FARMHOUSE	LIB-ALA NEH GRANT	86.00	77506
MIDWEST TAPE       LIB-CDBS/DVDS       706.77       77509         GORNICHEC, GENEVIEVE       ALA/NEH GRANT       650.00       77510         OLSEN, RENA       ALA NEH GRANT       283.28       77511         ELLSWORTH, LORETTA       ALA NEH GRANT       470.96       77512         WAGEWORKS       FSA 2021 PMTS       150.48       1082         IPERS       IPERS       33,958.79       1083         TREASURER STATE OF IA       STATE TAXES       8,240.00       1084         EFTPS       FED/FICA TAX       25,154.00       1085         AMER'N FAMILY       AFLAC       1,235.09       77516         MISSION SQUARE       DEFERRED COMP       862.50       77517         COLLECTION SVCS CTR       CHILD SUPPORT       1,022.85       77518         GREAT WESTERN       HSA       353.33       77519         ALLIANT       CH/STS/SC/CD-UTILITIES       4,807.29       77520         FAST LANE       STS-WAX       90.48       77521         VAN WALL       WTR-FILTERS       28.08       77522         NEVADA POSTMASTER       WTR/WWT-PERMIT#2 1ST CLASS       265.00       77523	SOLKO, KATHY	LIB-REIMB	13.94	77507
GORNICHEC, GENEVIEVE         ALA/NEH GRANT         650.00         77510           OLSEN, RENA         ALA NEH GRANT         283.28         77511           ELLSWORTH, LORETTA         ALA NEH GRANT         470.96         77512           WAGEWORKS         FSA 2021 PMTS         150.48         1082           IPERS         IPERS         33,958.79         1083           TREASURER STATE OF IA         STATE TAXES         8,240.00         1084           EFTPS         FED/FICA TAX         25,154.00         1085           AMER'N FAMILY         AFLAC         1,235.09         77516           MISSION SQUARE         DEFERRED COMP         862.50         77517           COLLECTION SVCS CTR         CHILD SUPPORT         1,022.85         77518           GREAT WESTERN         HSA         353.33         77519           ALLIANT         CH/STS/SC/CD-UTILITIES         4,807.29         77520           FAST LANE         STS-WAX         90.48         77521           VAN WALL         WTR-FILTERS         28.08         77522           NEVADA POSTMASTER         WTR/WWT-PERMIT#2 1ST CLASS         265.00         77523	BLACKBIRD DESIGN	LIB-BANNER/GRANT	272.98	77508
OLSEN, RENA       ALA NEH GRANT       283.28       77511         ELLSWORTH, LORETTA       ALA NEH GRANT       470.96       77512         WAGEWORKS       FSA 2021 PMTS       150.48       1082         IPERS       33,958.79       1083         TREASURER STATE OF IA       STATE TAXES       8,240.00       1084         EFTPS       FED/FICA TAX       25,154.00       1085         AMER'N FAMILY       AFLAC       1,235.09       77516         MISSION SQUARE       DEFERRED COMP       862.50       77517         COLLECTION SVCS CTR       CHILD SUPPORT       1,022.85       77518         GREAT WESTERN       HSA       353.33       77519         ALLIANT       CH/STS/SC/CD-UTILITIES       4,807.29       77520         FAST LANE       STS-WAX       90.48       77521         VAN WALL       WTR-FILTERS       28.08       77522         NEVADA POSTMASTER       WTR/WWT-PERMIT#2 1ST CLASS       265.00       77523	MIDWEST TAPE	LIB-CDBS/DVDS	706.77	77509
ELLSWORTH, LORETTA       ALA NEH GRANT       470.96       77512         WAGEWORKS       FSA 2021 PMTS       150.48       1082         IPERS       IPERS       33,958.79       1083         TREASURER STATE OF IA       STATE TAXES       8,240.00       1084         EFTPS       FED/FICA TAX       25,154.00       1085         AMER'N FAMILY       AFLAC       1,235.09       77516         MISSION SQUARE       DEFERRED COMP       862.50       77517         COLLECTION SVCS CTR       CHILD SUPPORT       1,022.85       77518         GREAT WESTERN       HSA       353.33       77519         ALLIANT       CH/STS/SC/CD-UTILITIES       4,807.29       77520         FAST LANE       STS-WAX       90.48       77521         VAN WALL       WTR-FILTERS       28.08       77522         NEVADA POSTMASTER       WTR/WWT-PERMIT#2 1ST CLASS       265.00       77523	GORNICHEC, GENEVIEVE	ALA/NEH GRANT	650.00	77510
WAGEWORKS         FSA 2021 PMTS         150.48         1082           IPERS         IPERS         33,958.79         1083           TREASURER STATE OF IA         STATE TAXES         8,240.00         1084           EFTPS         FED/FICA TAX         25,154.00         1085           AMER'N FAMILY         AFLAC         1,235.09         77516           MISSION SQUARE         DEFERRED COMP         862.50         77517           COLLECTION SVCS CTR         CHILD SUPPORT         1,022.85         77518           GREAT WESTERN         HSA         353.33         77519           ALLIANT         CH/STS/SC/CD-UTILITIES         4,807.29         77520           FAST LANE         STS-WAX         90.48         77521           VAN WALL         WTR-FILTERS         28.08         77522           NEVADA POSTMASTER         WTR/WWT-PERMIT#2 1ST CLASS         265.00         77523	OLSEN, RENA	ALA NEH GRANT	283.28	77511
IPERS         IPERS         33,958.79         1083           TREASURER STATE OF IA         STATE TAXES         8,240.00         1084           EFTPS         FED/FICA TAX         25,154.00         1085           AMER'N FAMILY         AFLAC         1,235.09         77516           MISSION SQUARE         DEFERRED COMP         862.50         77517           COLLECTION SVCS CTR         CHILD SUPPORT         1,022.85         77518           GREAT WESTERN         HSA         353.33         77519           ALLIANT         CH/STS/SC/CD-UTILITIES         4,807.29         77520           FAST LANE         STS-WAX         90.48         77521           VAN WALL         WTR-FILTERS         28.08         77522           NEVADA POSTMASTER         WTR/WWT-PERMIT#2 1ST CLASS         265.00         77523	ELLSWORTH, LORETTA	ALA NEH GRANT	470.96	77512
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AMER'N FAMILY       AFLAC       1,235.09       77516         MISSION SQUARE       DEFERRED COMP       862.50       77517         COLLECTION SVCS CTR       CHILD SUPPORT       1,022.85       77518         GREAT WESTERN       HSA       353.33       77519         ALLIANT       CH/STS/SC/CD-UTILITIES       4,807.29       77520         FAST LANE       STS-WAX       90.48       77521         VAN WALL       WTR-FILTERS       28.08       77522         NEVADA POSTMASTER       WTR/WWT-PERMIT#2 1ST CLASS       265.00       77523	TREASURER STATE OF IA	STATE TAXES	8,240.00	1084
MISSION SQUARE         DEFERRED COMP         862.50         77517           COLLECTION SVCS CTR         CHILD SUPPORT         1,022.85         77518           GREAT WESTERN         HSA         353.33         77519           ALLIANT         CH/STS/SC/CD-UTILITIES         4,807.29         77520           FAST LANE         STS-WAX         90.48         77521           VAN WALL         WTR-FILTERS         28.08         77522           NEVADA POSTMASTER         WTR/WWT-PERMIT#2 1ST CLASS         265.00         77523	EFTPS	FED/FICA TAX	25,154.00	1085
COLLECTION SVCS CTR         CHILD SUPPORT         1,022.85         77518           GREAT WESTERN         HSA         353.33         77519           ALLIANT         CH/STS/SC/CD-UTILITIES         4,807.29         77520           FAST LANE         STS-WAX         90.48         77521           VAN WALL         WTR-FILTERS         28.08         77522           NEVADA POSTMASTER         WTR/WWT-PERMIT#2 1ST CLASS         265.00         77523	AMER'N FAMILY	AFLAC	1,235.09	77516
GREAT WESTERN         HSA         353.33         77519           ALLIANT         CH/STS/SC/CD-UTILITIES         4,807.29         77520           FAST LANE         STS-WAX         90.48         77521           VAN WALL         WTR-FILTERS         28.08         77522           NEVADA POSTMASTER         WTR/WWT-PERMIT#2 1ST CLASS         265.00         77523	MISSION SQUARE	DEFERRED COMP	862.50	77517
ALLIANT       CH/STS/SC/CD-UTILITIES       4,807.29       77520         FAST LANE       STS-WAX       90.48       77521         VAN WALL       WTR-FILTERS       28.08       77522         NEVADA POSTMASTER       WTR/WWT-PERMIT#2 1ST CLASS       265.00       77523	COLLECTION SVCS CTR	CHILD SUPPORT	1,022.85	77518
FAST LANE         STS-WAX         90.48         77521           VAN WALL         WTR-FILTERS         28.08         77522           NEVADA POSTMASTER         WTR/WWT-PERMIT#2 1ST CLASS         265.00         77523	GREAT WESTERN	HSA	353.33	77519
VAN WALL         WTR-FILTERS         28.08         77522           NEVADA POSTMASTER         WTR/WWT-PERMIT#2 1ST CLASS         265.00         77523	ALLIANT	CH/STS/SC/CD-UTILITIES	4,807.29	77520
NEVADA POSTMASTER WTR/WWT-PERMIT#2 1ST CLASS 265.00 77523	FAST LANE	STS-WAX	90.48	77521
	VAN WALL	WTR-FILTERS	28.08	77522
190 VIVE	NEVADA POSTMASTER	WTR/WWT-PERMIT#2 1ST CLASS	265.00	77523
ARNOLDS PD/STS/FD/EMS-SUPPLIES 548.32 77524	ARNOLDS	PD/STS/FD/EMS-SUPPLIES	548.32	77524
STORY CO TREASURER WTR-WH OAK ASSMTS 1,977.14 77525	STORY CO TREASURER	WTR-WH OAK ASSMTS	1,977.14	77525
GATEHOUSE PUBLIC NOTICES 642.36 77526	GATEHOUSE	PUBLIC NOTICES	642.36	77526
STORY CO MED CTR WWT-HEP(2) CORNISH 238.00 77527	STORY CO MED CTR	WWT-HEP(2) CORNISH	238.00	77527
HOKEL WTR-SUPPLIES 425.29 77528	HOKEL			
MECHANICAL COMFORT WTR-REPAIR 357.50 77529	MECHANICAL COMFORT	WTR-REPAIR	357.50	
HAWKEYE TRUCK EQUIP WTR-CUTTING EDGES/GUARD 907.80 77530	HAWKEYE TRUCK EQUIP	WTR-CUTTING EDGES/GUARD	907.80	

ROBB MORGAN	CEM/STS-TREE REMOVAL	13,900.00	77531
GOOD AND QUICK	FD-TIRE REPAIR	78.00	77532
DORSEY & WHITNEY	WWTF(SRF#3) BOND COSTS	11,000.00	77533
IA MUN FINANCE OFFICERS	ADM-MOUSEL DUES	50.00	77534
SANDRY FIRE	FD-CASE FOR SCBA	185.70	77535
STOREY KENWORTHY	WTR/WWT-ENVELOPES	3,021.46	77536
IA DEPT OF PUBLIC HEALTH	POOL-POOL REGISTRATION	140.00	77537
IA PRISON IND	PD-CLOTHING WALLESER	230.00	77538
VESSCO	WTR-REPAIR	1,819.56	77539
STAPLES	CA-SUPPLIES	2.49	77540
WINDSTREAM	PD/LIB-PHONES	136.41	77541
CONSUMERS ENERGY	ALL-UTILITY	5,674.68	77542
TENDALL, JAMIE	STS-SHIRTS TENDALL	96.27	77543
JOHN DEERE FIN	PKM/STS/PKM/WTR-SUPPLIES	160.21	77544
HR GREEN	ENGINEERING	79,130.87	77545
BELL, KEVIN	FD-REIMB	132.46	77546
PLUMB SUPPLY CO	WTR-PIPE	37.90	77547
JAX OUTDOOR GEAR	REC-BASEBALL SCOREBOOKS	1,978.00	77548
FREEDOM TIRE	FD-#11 TIRES	267.80	77549
AMES TRENCHING	P&Z/WTR-102 K AVE DEMO/MAIN RP	5,060.00	77550
ZIMCO	PKM-CHALK/GRASS SEED	583.00	77551
JOHNSON CONTROLS	WTR-SECURITY	250.00	77552
UNITYPOINT CLINIC	STS-DOT TESTING	84.00	77553
CENTRAL IA WATER ASSC	WTR/LWE RAW WATER 4/2022	449.31	77554
AMAZON	REC/PD/WWT/CEM/STS-SUPPLIES	404.54	77555
AMES FORD LINCOLN	PD-#33 RPR	447.46	77556
KRUCK	CH-EXP TANK/ESJ PIPE	1,831.76	77557
LYNN CARD CO	FD-CARDS	190.00	77558
RACOM CORP	STS/WTR/CA/PS-RADIOS	28,902.71	77559
BAILEY, JOSIE	PD-REIMB	25.93	77560
DOG WASTE DEPOT	PKM-DOG WASTE BAGS	273.88	77561
WATCHGUARD VIDEO	PD-MAGNETIC CENTER MOUNT	248.00	77562
FIRE SERVICE TRNG BUREAU	FD-PYKE TRNG	50.00	77563
MENARDS - AMES	PKM-SUPPLIES	38.60	77564
RMH ARCH	FIELD HOUSE-ARCH	50,534.65	77565
BLACKBIRD	ALL-BRANDNG	21.76	77566
CENTRALSQUARE	PD-ANNUAL MAINT FEE	18,427.50	77567
MARTINEZ, BRANDON	PD-COMPLIANCE CHECKS	150.00	77568
AMERICAN BUSINESS PHONES	ADM-PHONES	472.04	77569
MADISON NATIONAL LIFE INS	ALL-LIFE INSURANCE	458.40	77570
DICKS, MADISON	PD-REIMB	25.03	
RAYMOND, HUNTER	SB-CLINIC	60.00	77571
FIRE MARSHALL SUPPORT SVS	PD-CROWD MANAGER TRNG		77572
THE MEMORIALE SOLFORI 3V3	Refund Checks Total	239.40	77573
		716 633 30	
	Accounts Payable Total	716,623.20	
	Payroll Checks	73,953.59	

***** REPORT TOTAL *****	790,576.79
GENERAL	143,203.04
ROAD USE TAX	28,380.44
LOCAL OPTION SALES TAX	14,485.86
LIBRARY TRUST	1,846.61
NORTH STORY BASEBALL	1,978.00
PARK OPEN SPACE	56.23
SC/FIELDHOUSE	50,534.65
2021 STS 11TH/S14	2,813.50
WATER	50,414.34
SEWER	27,308.80
SEWER CAP IMP PROJECT	467,204.34
LANDFILL/GARBAGE	56.02
STORM WATER	74.61
REVOLVING FUND	2,060.97
FLEX BENEFIT REVOLVING	159.38
TOTAL FUNDS	790,576.79



# State of Iowa Alcoholic Beverages Division

#### Applicant

NAME OF LEGAL ENTITY

NAME OF BUSINESS(DBA)

BUSINESS

FARMHOUSE CATERING, L.C.

Cozy Home and Table

(515) 230-2717

ADDRESS OF PREMISES

CITY

COUNTY

ZIP

1005 6th St

Nevada

story

50201-1826

MAILING ADDRESS

CITY

STATE

ZIP

1024 6th Street

Nevada

Iowa

50201

#### Contact Person

NAME

PHONE

**EMAIL** 

Evie Peterson

(515) 709-9405

farmhousecatering@gmail.com

#### License Information

LICENSE NUMBER

LICENSE/PERMIT TYPE

TERM

STATUS

Class B Wine Permit

12 Month

Submitted to Local

Authority

TENTATIVE EFFECTIVE DATE

TENTATIVE EXPIRATION DATE

LAST DAY OF BUSINESS

Mar 16, 2022

Mar 15, 2023

SUB-PERMITS

Class B Wine Permit

CONC DOCK 

Send on reacks buy

#### BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the 3/23/23	Council Agenda
	Phone Number
Address 1005 6th St	
Manager's Name	Phone Number
Address	•
Owners Name	Phone Number
Address	
	denial of a beer or liquor license to this business.
3117 / 22 Date FIRE	INSPECTOR AND/OR BUILDING INSPECTOR
COMMENTS/OR REASONS IF DENIED: (Write on ba	ack or another sheet if needed)
No Mones	

# APPLICATION FOR

# GARBAGE AND SOLID WASTE HANDLERS AND HAULERS LICENSE

UNDER PROVISIONS OF TITLE III - CHAPTER 106 OF THE CITY CODE OF NEVADA, IOWA.

or the cit i co	DDE OF NEVADA, IOWA.
NEW RENEWAL	
do hereby, this 10 day of 1000	address 305 S Water St, Cambridge, 2022 make application for a License/Renewal from 500 l06 of the City Code of Ordinances of Nevada, Iowa, to oresaid City.
of the number and type of collection and transpo of the frequency, routes and method of collection precise location and method of disposal or process	Certificate of Satisfactory Inspection issued by the City ents of Chapter 106; 2) A complete and accurate listing relation equipment to be used; 3) a complete description and transportation to be used; 4) a statement as to the ssing facilities to be used; 5) a certificate or affidavit of ting the minimum requirements of said Ordinance, and
My License/Renewal fee of \$_15.00 (\$25 per further state that I have been issued a copy of Chaits requirements and will conduct myself and my	er vehicle – list below) is attached to this application. I apter 106 and that I am thoroughly familiar with all of equipment accordingly.
	Signed / CZ
	By Clinton Fichinger Dwner, Garbage Cays
Vehicles:  1. 2020 International 2. 2019 Peterbilt 3. 2009 Mack 4. 5.	20 yol Rear Loader 20 yol Rear Loader Roll Off License#JWT897
For Official Use Only	
Date Application received	
Date Approved by Nevada City Council on	
Attest:	
City Clerk,	City Administrator

Item#<u>&B</u> Date: <u>3/28/22</u>



#### "NATIONAL LIBRARY WEEK"

WHEREAS, libraries are accessible and inclusive places that foster a sense of connection and build community;

WHEREAS, libraries connect people to technology, providing access to broadband internet, computers, and training that are critical for accessing education and employment opportunities;

WHEREAS, libraries offer opportunities for everyone to connect with new ideas and become their best selves through access to multimedia content, programs, and classes – in addition to books;

WHEREAS, today's libraries and their services extend far beyond the four walls of a building and everyone is welcome to use their resources:

WHEREAS, in times of crisis, libraries and library professionals play an invaluable role in supporting their communities both in person and virtually;

WHEREAS, libraries strive to develop and maintain programs and collections that are as diverse as the populations they serve and ensure equity of access for all;

WHEREAS, to adapt to our changing world, libraries are expanding their resources and continuing to meet the needs of their patrons;

WHEREAS, libraries have long served as trusted and treasured institutions for all members of the community regardless of race, ethnicity, creed, ability, sexual orientation, gender identity, or socioeconomic status;

WHEREAS, libraries are cornerstones of democracy, promoting the free exchange of information and ideas for all;

WHEREAS, libraries, librarians, and library workers are joining library supporters and advocates across the nation to celebrate National Library Week;

**NOW, THEREFORE**, be it resolved that I, Mayor Brett Barker, proclaim National Library Week, April 3-9, 2022. During this week, I encourage all residents to connect with their library by visiting online or in person to access resources and services.

Signed this 28th day of March, 2022.

Brett Barker, Mayor



# HR GREEN, INC. PROFESSIONAL SERVICES AGREEMENT AMENDMENT NO. 1

THIS AMENDMENT, made this 14th day of March, 2022 by and between, City of Nevada, IA the CLIENT, and HR GREEN, INC. (hereafter "COMPANY"), for professional services concerning:

City of Nevada, IA Sponsored Project Concept Design

hereby amends the original Professional Services Agreement dated January 19, 2021 as follows:

The CLIENT and COMPANY agree to amend the Scope of Services of the original Professional Services Agreement and previous amendments as follows:

- Retracement Plat of Survey for 27 parcels within the Survey Limits, shown on Attachment A.
- 2. Topographic Survey for the areas noted on Attachment A Survey Limits.

This scope will be completed within 7 weeks of the receipt of this signed amendment. CLIENT will obtain Right of Entry for survey from the private property owners within the Survey Limits.

COMPANY Project Number: 191900.02

The CLIENT and COMPANY agree to amend other provisions of the original Professional Services Agreement and previous amendments as follows:

None

In consideration for these services, the CLIENT AGREES to adjust the payment for services performed by COMPANY on the following basis:

Per current rate schedule with a maximum fee to be increased by Thirty Thousand Five Hundred Dollars (\$30,500).

The total authorized compensation after this Amendment, including the original Professional Services Agreement and all previous Amendments, is Two Hundred Thirteen Thousand Dollars (\$213,000).

THIS AMENDMENT is subject to all provisions of the original Professional Services Agreement.

THIS AMENDMENT, together with the original Professional Services Agreement and all previous amendments represents the entire and integrated AGREEMENT between the CLIENT and COMPANY.

THIS AMENDMENT executed the day and year written above.

City of Nevada, IA

HR GREEN, INC.

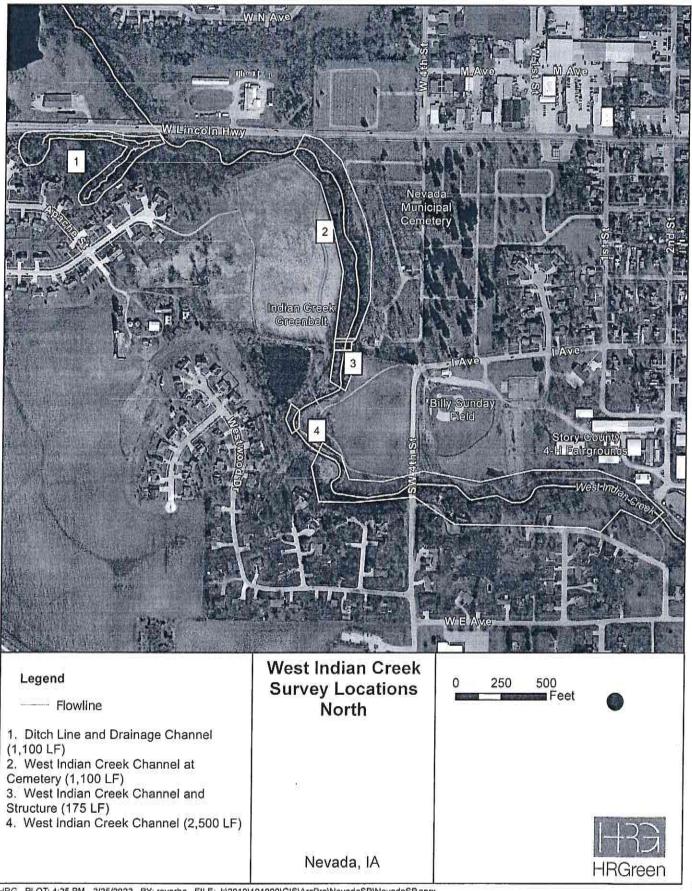
Jordan Cook

Teresa Stadelmann, PE

By: City Administrator

By: Principal

#### ATTACHMENT A





5525 Merle Hay Road | Suite 200 Johnston, IA 50131 Main 515.278.2913 + Fax 713,965.0044

METAREFF, DOM

March 21, 2022

Mr. Jordan Cook City Administrator City of Nevada 1209 6th Street Nevada, IA 50201

Re: Nevada WWTF Improvements - Phase 3: Recommendation on Contractor's Application for Payment No. 1

#### Dear Jordan:

Attached is an electronic copy of Payment Application No. 1 from Boomerang Corp. for the Nevada WWTF Improvements – Phase 3 project. Items included in this application are summarized as follows:

- Division 01 Bonds / Permits / Insurance
- Division 01 Administration / Project Management

The total for Pay Application No. 1 is \$95,475.50. As of this Pay Application, Boomerang Corp. has been paid 1.3% of the contract, which breaks down to work completed of 1.3% with no stored materials. As of this Pay Application, 9.6% of the time has been used. Boomerang Corp. appears to be on schedule based on work completed and time remaining.

We have reviewed Payment Application No. 1 and find the requested items acceptable. No on-site labor has occurred to date, thus there are no certified payrolls for review with this payment application. Administrative and project management is not subject to the Davis-Bacon wage rates. Therefore, we recommend full payment of Payment Application No. 1 as submitted by Boomerang Corp. Please execute the pay application and distribute copies to all parties.

If you have any questions regarding this payment application, please feel free to contact me at (515) 657-5304.

Sincerely,

HR GREEN, INC.

Michael Roth, P.E. Project Manager

Cc: Kerin Wright, City Clerk (via email)

Anterel Cotto

Mark Jones, WWTF Superintendant (via email) Katie Helgens, Boomerang Corp. (via email) Bud Maynard, Boomerang Corp. (via email)



Mr. Jordan Cook Page 2 of 2 March 21, 2022

# APPLICATION AND CERTIFICATION FOR PAYMENT

City of Nevada

TO OWNER:

APPLICATION NO: 1 PERIOD TO: 2/22/2022

Nevada Wastewater Improvements

PROJECT:

PROJECT NOS:

(Attached explanation if amount certified differs from the amount applied for. Initial all figures on this knowledge, information and belief the Work has progressed as indicated, the quality of the Work comprising this application, the Engineer certifies to the Owner that to the best of the Engineer's and belief the Work covered by this Application for Payment has been completed in accordance The undersigned Contractor certifies that to the best of the Contractor's knowledge, information Application and on the Continuation Sheet that are changed to conform to the amount certified) which previous Certificates for Payment were issued and payments received from the Owner, with the Contract Documents, that all amounts have been paid by the Contractor for Work for In accordance with the Contract Documents, based on on-site observations and the data is in accordance with the Contract Documents, and the Contractor is entitled to payment CONTRACT DATE: ENGINEER'S CERTIFICATE FOR PAYMENT and that current payment shown herein is now due. of the AMOUNT CERTIFIED. OWNER'S APPROVAL: CONTRACTOR: ENGINEER: 8 By. Michael Roth HR Green 7,077,000.00 7,077,000.00 100,500.53 5,025.03 95,475.50 95,475.50 6,981,524.50 VIA ENGINEER: Application is made for payment, as shown below, in connection with the Contract. 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT......\$ 9. BALANCE TO FINISH, INCLUDING RETAINAGE......\$ CONTRACTOR'S APPLICATION FOR PAYMENT a. 5% of Work Completed (Not including water main) 4. TOTAL COMPLETED & STORED TO DATE 3. CONTRACT SUM TO DATE (Line 1+2) (Total in Column I on Continuation Sheet) 6. TOTAL EARNED LESS RETAINAGE 2. Net change by Change Orders 5 % of Stored Material Continuation Sheet is attached. (Columns D + E on Continuation Sheet) 1. ORIGINAL CONTRACT SUM Total Retainage (Line 5a + 5b.) 8. CURRENT PAYMENT DUE (Column F on Continuation Sheet) (Line 4 less Line 5 Total) FROM CONTRACTOR: (Line 6 from prior Certificate) Anamosa, lowa 52205 12536 Buffalo Road Boomerang Corp (Line 3 less Line 6) 5. RETAINAGE: Ď.

Commission Number 805939 My Commission Expires

SET SE

CINDY BEHRENDS

Date:

Date:

1110 - 11 10

# CONTINUATION SHEET

APPLICATION AND CERTIFICATE FOR PAYMENT, confaining Confractor's signed Certification, is altached.

In tabudailons below, amounts are stated to the nearest doten. Use Column I on Contracts were vertable retainage for the items may apply.

2722/2022 PERIOD TO: ENGINEER'S PROJECT NO.:

APPLICATION NO:

28	Materials   Mate
Malerfals	Matericals
D Total Compisited & Silvered Io Date (D+E+F) \$ 5,500.00	D. Total Compilered & S. Sinced &
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APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certification, is altached.

In labulations below, amounts are stated to the mearest dollar. Use Column I on Contracts were variable retainage for line items may apply.

2/22/2022

PERIOD TO: ENGINEER'S PROJECT NO.:

Malerials	Weather Barrier At Mascoury Makerfals Weather Barrier At Mascoury Makerfals Weather Barrier at Mascoury Makerfals TPO Roofing Submittals TPO Roofing Submittals TPO Roofing Materials TRO Roofing Materials TALL door and Hardware Submittals ALL door and Hardware Submittals ALL doors and Frames Materials TPO Roof Rames Labor TRP Doors and Frames Labor TRP Doors and Materials Translucent Roof Assembles Labor Translu	From Previous Application (D + E) or S or	Po eio	[					00000 00000 00000 00000 00000 00000	Relatinage (d'Variable Pauls)
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APPLICATION AND CERTIFICATE FOR PAYMENT, containing Contractor's signed Certificalion, is allached.

In tabulations below, amounts are stated to the nearest dofar,
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2/22/2022

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Item # 8A Date: 3/28/22

#### ORDINANCE NO. 1023 (2021/2022)

# AN ORDINANCE AMENDING THE CITY CODE OF NEVADA, IOWA, BY ADDING CHAPTER 158 (PROPERTY MAINTENANCE AND RESIDENTIAL RENTAL CODE)

WHEREAS, the City of Nevada (the "City") desires to establish minimum regulations regarding the conditions and maintenance of rental properties, buildings and structures. Ensuring that rental structures, buildings, and properties are safe, sanitary and fit for occupation and use; and

WHEREAS, the City adopts the International Property Maintenance Code pursuant to Iowa Code Chapter 562A; and

WHEREAS, the City deems it to be in the best interest of the City, in order to promote and protect the public health, safety, morals and general welfare of the citizens of the City of Nevada, to adopt new municipal code chapter 158.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of Nevada, Iowa as follows:

SECTION 1. ADD NEW CHAPTER 158 (PROPERTY MAINTENANCE AND RESIDENTIAL RENTAL CODE). The Code of Ordinances of the City of Nevada, Iowa, is amended by adding new Chapter 158 Property Maintenance and Residential Rental Code, as follows:

#### CHAPTER 158: PROPERTY MAINTENANCE AND RESIDENTIAL RENTAL CODE

158.01 TITLE AND STATEMENT OF PURPOSE. The ordinance codified in this chapter is entitled as the "Property Maintenance and Residential Rental Code". The purpose of this chapter is to establish minimum regulations regarding the conditions and maintenance of rental properties, buildings, and structures. Standards outlined in Chapter 158 are to ensure that rental structures, buildings, and properties are safe, sanitary, and fit for occupation and use.

158.02 ADOPTION OF PROPERTY MAINTENANCE CODE. The International Property Maintenance Code, published by the International Code Council, Inc., is adopted in full except for such portions as may be hereinafter deleted, modified or amended.

158.03 APPLICABILITY. Provisions within this chapter shall be applicable to the maintenance, repair, equipment, use and occupancy of all residential rental buildings and accessory dwelling structures that are now in existence or hereafter constructed, habilitated, renovated, or converted to residential use within the corporate limits of the City of Nevada. Provisions within this chapter include, but are not limited to single-family dwellings, two-family dwellings, multi-family dwellings, mobile homes regulated under 562A of the Iowa Code, accessory dwelling units and/or rooming/sleeping units with the following exceptions:

- a) Single-family dwellings which are occupied by the owner;
- b) Transient shelters, group homes and college dormitories subject to state licensing; and
- c) Hotels, motels, extended stay hotels and other similar uses subject to state licensing.

Provisions within this chapter shall also be applicable to the land and common areas that provide services to individual owner-occupied units where said land and common area is under the ownership of someone other than that of said owner occupied unit, including, but not limited to, mobile home parks, horizontal property regimes pursuant to Iowa Code 499B, and multiple housing cooperatives pursuant to Iowa Code 499A.

158.04 DEFINITIONS. The following terms are defined for the purposes of Chapter 158:

- 1. "Building and Zoning Official" means the official who is charged with the administration and enforcement of this code, or any duly authorized representative.
- "Dwelling Unit" means a single unit providing complete, independent living facilities for one or more persons, including permanent provisions for living, sleeping, eating, cooking and sanitation.
- "Group homes" means those dwelling units which provide for the care of a group of persons, such as but not limited to a nursing home or treatment facility that are subject to state licensing.

- 4. "Inspection" means a review of a dwelling unit, building or structure for its compliance to adopted and relevant city codes.
- 5. "Minor" means an individual under the age of 18.
- "Multi-family dwelling" means a building designed for or occupied exclusively by three or more families.
   This includes condominiums or individual dwelling units within the structure that are being rented or leased.
- 7. "Owner" means any person who, alone or jointly or severally with others shall have legal title to any dwelling unit, with or without accompanying actual possession thereof; or shall have charge care or control of any dwelling or dwelling unit, as owner or agent of the owner, or as executor, administrator, trustee or guardian of the estate of the owner. Any such person thus representing the actual owner shall be bound to comply with the provisions of this chapter to the same extent as if the representative were the owner.
- 8. "Rental inspection certificate" means a certificate issued upon the inspection and certification of a dwelling unit and allows for that dwelling unit to be rented and occupied.
- 9. "Single-family dwelling" means a building designed for or occupied exclusively by one family.
- 10. "Tenant/Occupant" means any individual residing in a rental dwelling unit or having possession of a space within a rental dwelling.
- 11. "Transient shelters" means those units providing temporary or transitionary residence for a period of thirty-one (31) days or less.
- "Two-family dwelling" means a building designed for or occupied exclusively by two families. This
  includes condominiums or individual dwelling units within the structure that are being rented or leased.

158.05 INTERPRETATION. In their interpretation and application, the provisions of this chapter shall be held to minimum requirements, adopted for the promotion and protection of the public health, safety, morals, and general welfare. Wherever the requirements of this chapter are at variance with the requirements of any other lawfully adopted rules, regulations, ordinances, deed restrictions, or covenants, the most restrictive, or that imposing the higher standards, shall govern.

158.06 CODE ENFORCEMENT OFFICER. It shall be the duty of the Building and Zoning Official, or other officially delegated and/or appointed by the City Administrator, who shall administer and enforce the provisions within this chapter and to conduct any required inspections or tests.

158.07 REGISTRATION AND INSPECTION CERTIFICATION REQUIRED. After the effective date hereof, no person shall rent, lease, let, operate, or otherwise allow the occupancy of any dwelling unit or any portion of any dwelling unit (including sleeping rooms) unless they hold a valid rental inspection certificate.

- Issuance. Following the submission of a rental registration application, on forms provided by the City of Nevada, and review of the residential unit for compliance with the provisions within this chapter, the Building and Zoning Official shall issue a rental certificate to the owner and/or agent. No certificate shall be issued until all inspections, registration and other fees have been passed, completed, and paid.
- Owner and/or Agent Information Required. Owners of residential rental properties in the City, who reside
  in Story County or any county contiguous thereto, shall provide the Building and Zoning Department with
  their contact information including but not limited to:
  - a) Mailing addresses
  - b) Telephone numbers
  - c) Fax numbers; and
  - d) E-mail addresses

Owners of residential rental properties in the City who reside in any area other than described above, shall provide the department with the contact information of an individual over the age of eighteen (18) who shall reside in Story County or any county contiguous thereto, and who shall be designated as agent for scheduling inspections, receiving notice, and service of process.

- 3. Rental Inspection Certificate. Certificates shall be readily available for examination by prospective tenants, tenants, and the Building and Zoning Official at all times.
- Certificate Duration and Validation. Certificate shall expire at the end of two (2) years following its date
  of issuance, or from the listed expiration date, unless suspended or revoked as hereinafter provided,
- Certificate Renewal. Certificates shall be revoked if not renewed within thirty (30) days from the date of
  expiration. Renewal shall include an inspection of rental property for compliance to provisions within this
  chapter.
- 6. Transfer of Ownership. A notice to the Building and Zoning Department is required from the owner within ninety-six (96) hours after a rental property is sold, transferred, conveyed, or otherwise disposed of

ownership, interest, or control. Notices shall include the name and address of the person succeeding to the ownership and control thereof. Certificates are transferable as long as the succeeding property owner re-registers the rental property under their name and contact information. The succeeding property owner will have thirty (30) days to re-register said property at no cost. If the succeeding property owner fails to re-register the rental property within thirty (30) days, rental certification shall be revoked or suspended.

- 7. New Units. New construction projects, which have received final inspection approval and have been issued a Certificate of Occupancy, need not complete an inspection for a period of two (2) years from the issue date but shall register their property and provide their contact information to the City in order to be compliant with provisions in this chapter.
- 8. Crime-free Housing Training. All persons applying for a rental permit for residential property and/or the managers of the respective rental properties of four (4) or more rental units, shall have successfully completed mandatory crime-free management training, administered or certified by the city, prior to issuance of the rental housing occupancy permit. The permit will be issued only after successful completion of the training. A temporary occupancy permit may be issued to the property owner for a minimum reasonable period of time which the inspector determines is needed in order to complete training requirements.

158.08 INSPECTION PROCEDURES. The owner and/or agent shall schedule an inspection to be conducted by the Building and Zoning Department to ensure compliance with the requirements of this chapter.

- 1. Appointments. Appointments for inspections shall be scheduled by the applicant through the City during regular business hours and shall provide at minimum one (1) business day notice. The City may request for the appointment to be rescheduled. The owner and/or agent shall be required to arrange for access to all portions of the building. Failure to provide access to all portions of the building shall prevent the issuance of a rental certificate and thus compliance with the law. The owner and/or agent shall notify all tenants of the inspection in accordance with Chapter 562A, Uniform Residential Landlord and Tenant Law, of the Code of Iowa. Failure to notify tenants shall result in reinspection.
- 2. Inspection Schedule. The Building and Zoning Department shall seek to inspect every residential rental dwelling within the corporate limits of the City of Nevada every two (2) years. As part of the inspection process, the City may determine to extend or shorten the timeframe to the next scheduled inspection. Factors that may influence the City to inspect more or less frequently include, but are not limited to the following:
  - a) Age and condition of dwelling
  - b) Inspection history
  - c) Tenant/management complaints
  - d) Natural disasters such as flooding
  - e) Timely inspection scheduling, follow-up, and fee payment by the owner
  - f) In-house inspection and maintenance program by the owner that includes specific life/safety provisions

It shall be the responsibility of the owner and/or agent to ensure that their rental properties have a valid rental inspection certificate. The City may schedule inspection appointments with the owner and/or agent of the property by regular mail and/or email, a minimum of thirty (30) days in advance of the inspection. It shall be the owner and/or agent's responsibility to notify all tenants of the inspection date and time, in accordance with Iowa law.

- 3. Inspections shall not be conducted under the following circumstances and shall result in a reinspection:
  - a) When a minor is serving on the behalf of the owner and/or agent
  - b) When the inspection is against the will of the tenant without the building owner and/or agent present
  - c) When no prior notice is given to the tenant, as is required by state law
  - d) Without either the owner and/or agent, tenant of the dwelling, or the designated agent being present
- 4. Administrative Search Warrants. When under any section of this code it is necessary to enter in or upon any building, structure, land or other premises for inspection purposed or when there is reasonable cause to believe there exists in, at or upon a building, structure, land or other premises within the jurisdiction of the city a violation of any section of this Code enacted under police powers related to health or safety and a city officer of employee is authorized to conduct inspections has attempted to gain entry to any building, structure, land or other premises for the purpose of such inspection and has been refused such entry, the council in the exercise of its home rule powers authorizes the city attorney or their designee to make an application for an administrative search warrant in the name and authority of the city as provided by law.

158.09 RENTAL HOUSING STANDARDS. The Building and Zoning Official shall inspect each rental unit or portion thereof, including any dwelling unit, guestroom or suite of rooms, to determine whether the premises are safe for human habitation or whether they are deemed substandard as set forth below.

Substandard conditions shall include, but not be limited to, the following:

- 1. Lack of proper water closet, lavatory, bathtub or shower;
- 2. Lack of proper kitchen sink;
- 3. Lack of hot and cold running water to plumbing fixtures;
- 4. Lack of heating facilities;
- 5. Lack of or improper operations required ventilating equipment;
- 6. Lack of or minimum amounts of natural light and ventilation;
- 7. Lack of required electrical lighting;
- 8. Dampness of habitable rooms;
- 9. Infestation of insects, vermin or rodents;
- 10. General dilapidation or improper maintenance;
- 11. Lack of connection to the required sewage disposal system;
- 12. Lack of adequate garbage and rubbish storage and removal facilities;
- 13. Lack of valid minimum rental housing occupancy permit for the dwelling unit;
- 14. Structural Hazards, including:
  - (a) Deteriorating or inadequate foundations;
  - (b) Defective or deteriorating flooring or floor supports;
  - (c) Flooring or flooring supports of insufficient size to carry imposed loads with safety;
  - (d) Members of wall, partitions or other vertical supports that split, lean, list or buckle due to defective material or deterioration;
  - (e) Members of walls, partitions or other vertical supports that are of insufficient size to carry imposed loads with safety;
  - (f) Members of ceilings, roofs, ceiling and roof supports or other horizontal members which sag, split or buckle due to defective material or deterioration;
  - Members of ceiling, roofs, ceiling and roof supports or other horizontal members that are of insufficient size to carry imposed loads with safety;
  - (h) Fireplaces or chimneys which list, bulge or settle due to material deterioration; and
  - (i) Fireplaces or chimneys which are insufficient size or strength to carry imposed loads with safety.
- 15. Hazardous wiring. Hazardous wiring shall include all wiring, except that which conformed with all applicable laws in effect at the time of installation and which has been maintained in good condition and is being used in a safe manner;
- 16. Hazardous plumbing. Hazardous plumbing shall include all plumbing, except that which conformed with all applicable laws in effect at the time of installation and which has been maintained in good condition and which is free of cross connections and siphoning between fixtures;
- 17. Hazardous mechanical equipment. Hazardous mechanical equipment shall include all mechanical equipment, including vents, except that which conformed with all applicable laws in effect at the time of installation and which has been maintained in good and safe condition;
- 18. Faulty weather protection. Faulty weather protection shall include, but not be limited to, the following:
  - (a) Deteriorated, crumbling or loose plaster;
  - (b) Deteriorating or ineffective water-proofing of exterior walls, roofs, foundations or floors, including broken windows or doors;
  - (c) Defective weather protection or lack of weather protection for exterior wall coverings, including lack of paint, or weathering due to lack of paint or other approved protective covering; and
  - (d) Broken, rotted, split or buckled exterior wall coverings or roof.
- 19. Fire hazards. Any building or portion thereof, device, apparatus, equipment, combustible waste or vegetation which, in the opinion of the Chief of Fire Department or his or her designee, is in such condition as to cause a fire or explosion or provide a ready fuel to augment the spread and intensity of fire or explosion arising from any cause shall be deemed a fire hazards.
- 20. Faulty materials of construction. Faulty materials of construction shall include all materials of construction, except those which are specifically allowed or approved by this chapter and the building code, and which have been adequately maintained in good and safe condition.
- 21. Hazardous or unsanitary premises. Hazardous or unsanitary premises shall include those premises on which an accumulation or weeds, vegetation, junk, dead organic matter, debris, garbage, offal, rat harborages, stagnant water, combustible materials and similar materials or conditions constitute fire health or safety hazards.

- Inadequate maintenance. Any building or portion thereof which is determined to be an unsafe or dangerous building in accordance with the Building Code of the city shall be deemed to be inadequately maintained.
- 23. Inadequate exits. All buildings or portion there of not provided with adequate exit facilities as required by this chapter shall be deemed to have inadequate exits. When an unsafe condition exists through lack of or improper location of exits, additional exits may be required to be installed.
- 24. Inadequate fire-resistive construction or firefighting equipment.
  - (a) Fire-resistive. All buildings or portion thereof which are not provided with the fire-resistive construction required by this chapter shall be deemed to have inadequate fire-resistive construction, except those buildings or portions thereof which the owner proves by clear satisfactory and convincing evidence:
    - Conformed with all applicable laws at the time of their construction, conversion to rental dwelling unit status and increase in number of rental dwelling units; and
    - (ii) Whose fire-resistive construction has been adequately maintained and improved with any increase in number of dwelling units or occupant load, and with any alteration, addition or change in occupancy.
  - (b) Deemed inadequate. All buildings or portions thereof which are not provided with the fire extinguishing system or equipment required by this chapter shall be deemed to have inadequate fire extinguishing systems or equipment.
- 25. Improper occupancy. Improper occupancy shall include any occupancy of a building or portion thereof occupied for living, sleeping, cooking or dining purposes which was not designed or intended to be used for such occupancy. Improper occupancy shall also include the occupancy of, or allowing the occupancy of, any dwelling unit for which there is not in effect a valid and current minimum rental housing occupancy permit or a valid and current registration receipt with respect to said dwelling.

158.10 MOBILE HOMES. Mobile homes shall be regulated and inspected in accordance with the following classifications:

- The class of mobile homes denoted as manufactured homes, as defined in 42 USC 5402(6), shall bear a
  data plate, serial number and certification label as required by Manufactured Home Construction and
  Safety Standards, Department of Housing and Urban Development (1985) sections 3280.5, 3280.6 and
  3280.8, or shall meet the requirements of section 3280.7.
- 2. Mobile homes manufactured from March 1973 through May 1976 shall bear the seal of the state.
- Mobile homes manufactured prior to March 1973 shall be inspected for general conformity with the Manufactured Home Construction and Safety Standards cited in this section as such standards govern fire safety, plumbing, mechanical and electrical systems, and general construction.
- 4. All other mobile homes not included in the classifications in sections (1) through (3) of this section shall be inspected for general conformity with the Manufactured Home Construction and Safety Standards cited in this section as such standards govern fire safety, plumbing, mechanical and electrical systems, and general construction.
- A mobile home showing no evidence of modification and generally well-maintained as set forth in this
  article, shall be issued an inspection certificate in the same manner as any other dwelling unit subject to
  this article.

158.11 COMPLAINTS. Unless there are significant health, safety, or general welfare issues, a tenant shall first file a written complaint to the owner or agent. Complaints shall be submitted in writing.

- 1. An owner or agent shall have seven (7) days to address the complaint.
- 2. If the complaint is not remedied to the tenant's satisfaction within seven (7) days of receiving said complaint, or if the complaint is of a significant health, safety, or general welfare issue, the Building and Zoning Official shall schedule an inspection with the tenant and owner.
- 3. No person shall pursue an action for eviction in retaliation for a complaint.
- 4. No person shall cause any service, facility, equipment or utility required under this chapter to be removed, shut off, or discontinued in retaliation for a complaint.

158.12 REVOCATION AND SUSPENSION OF CERTIFICATES. Any rental inspection certificate may be summarily revoked and/or suspended by the Board of Adjustment upon the review of a notice of violation of any provision of this chapter or upon any outstanding fees, fines, or violations on any rental properties and/or units under the jurisdiction of the City of Nevada.

158.13 WITHHOLDING OR DENIAL OF CERTIFICATES. Any rental inspection certificate may be withheld or denied by the Building and Zoning Department if an owner has outstanding fees, fines, or violations on any rental

properties and/or units under the jurisdiction of the City of Nevada, or if the inspection reveals any of the substandard conditions as set forth in Section 158.09.

158.14 VIOLATIONS AND PENALTIES. Any person who falls to comply with any provisions of this chapter or other applicable code or regulation shall be subject to a fine as set forth in Chapter 4. In the instance that a rental property fails to meet the requirements within this chapter, the Building and Zoning Official may issue an order requiring for the property owner or agent to correct violations within a reasonable amount of time.

Whenever the City determines that a violation of this chapter exists, the City shall give notice of the violation. The notice shall be in writing and shall describe with reasonable detail the violation(s) to allow the property owner to correct said violation(s).

158.15 FEES. All fees due to the City for registration, and/or rental housing certificates, as determined by City Council resolution, shall be collected in prior to issuance of a certificate.

158.16 RENT COLLECTIONS. Rent shall not be recoverable by the owner or lessee of any dwelling unit which does not comply with the provisions of this chapter for any period of occupancy which commences on or after the date that the City gives notice to the owner and tenant of the provisions of this section. Rent shall not thereupon be recoverable by the owner of such dwelling unit until the City gives written notice to the owner and occupant that such dwelling unit has been issued a valid inspection certificate as required by this chapter.

158.17 APPEALS. Appeals to the Board of Adjustment concerning interpretation or administration of this chapter may be taken by any person aggrieved by any decision of the Building and Zoning Official. Such appeals shall be taken within a reasonable time, not exceeding 60 days, by filing with the Building and Zoning Official and with the Board of Adjustment a notice of appeal specifying the grounds thereof. The Building and Zoning Official shall forthwith transmit to the Board all papers constituting the record upon which the action appeal from was taken. The Board of Adjustment shall fix a reasonable time for the hearing of appeal, give public notice thereof as well as due notice to the parties in interest, and decide the same within a reasonable time. At the hearing any party may appear in person or by agent or attorney. A fee as set by the Resolution of the City Council shall be paid to the Building and Zoning Official at the time the notice of appeals is filed.

158.18 VARIANCES. In the case of appeals requesting a variance, the Board of Adjustment may grant a reasonable variance in a specific case and from a specific provision of this chapter, subject, however, to appropriate conditions; and, provided that, the Board makes specific findings of fact based on the evidence presented on the record as a whole, that the following factors have been established by the required standard of proof:

- 1. There are practical difficulties or unnecessary hardships in carrying out the strict letter of the notice or order;
- Due to the particular circumstances presented, the effect of the application of the provisions of this chapter would be arbitrary in the specific case;
- 3. An extension of time to bring the property into compliance with the provisions of this chapter would not constitute an appropriate remedy for practical difficulties or unnecessary hardships in this arbitrary effect;
- 4. Such a variance is in harmony with the general purpose and intent of this chapter in securing the public health, safety and general welfare;
  - 5. The granting of such variance will not render the structure unsafe for habitation; and
- 6. The structure benefitted by the variance conformed with all applicable provisions of this Code of Ordinances, including, but not limited to, zoning provisions, at each of the following times:
  - (a) At time of construction;
  - (b) At the time of its conversion to rental dwelling status; and
  - (c) At the time of any increase in number of rental dwelling units in the structure.

#### 158.19 PROGRAM REQUIREMENTS. Crime-free lease addendum.

- All residential rental property owner with four or more rental units, entering into leases regarding
  residential rental property shall utilize the crime-free lease addendum provided by the city. Property owners shall
  advise prospective tenants of the required crime-free lease addendum prior to entering into any lease or rental
  agreement.
- 2. The crime free lease addendum shall make criminal activity a lease violation and will specify that criminal activity is not limited to violent criminal activity or drug-related criminal activity engaged in by, facilitated by, or permitted by the tenant, a member of the household, a guest or any party under the control of the tenant. The property owner shall take all reasonable action to enforce the terms of the crime-free housing addendum, including eviction of the tenant in violation pursuant to the requirements of state law.

- 3. It shall constitute a violation of this subchapter for any residential rental property owner to knowingly permit any tenant to occupy any residential rental property without entering into a crime-free lease addendum or to occupy any residential rental property in violation of any provision of the crime-free lease addendum required under this section. Any failure to include a crime-free lease addendum or similar approved language may result in penalty as set forth below.
- 4. Training. All residential rental property owners with four or more rental units, shall have successfully completed mandatory crime-free management training, administered or certified by the city, prior to issuance of occupancy permits. Recertification training will be required of all residential rental property owners every three years.
- 5. Property contact information. The residential rental property owner shall provide the City with emergency contacts for each rental property, who can provide the names of the residents in each unit and has authority to make decisions with respect to the property.
- 6. Tenant background checks. All residential rental property owners with four or more rental units shall check the criminal background of all perspective tenants through a screening program approved by the Police Department. Copies of the completed background check must be retained in the tenant's files and made available to the city upon request.
- 7. Chronic law enforcement issues. Residential rental property owners with fewer than four rental units will be subject to program requirements of this subchapter only if the rental unit(s) experience chronic law enforcement issues. In the event of chronic law enforcement issues, property owners shall remain subject to program requirements for a period of 24 months violation free, following the latest founded incident. Chronic law enforcement issues are unit specific, with occupants therein and defined as:
  - (a) One or more Founded Level 1 Violations as defined in 158.21 within a 12-month period.
  - (b) Two or more Founded Level 2 Violations as defined in 158.21 within a 12-month period.
  - (c) Three or more Founded Level 3 Violations as defined in 158.21 within a 12-month period.
  - 8. Enforcement/penalties.
    - (a) Notice. Whenever the City determines that a violation of this section exists, the City shall give notice of violation and an order to correct to the property owner. The notice shall be in writing and shall describe with reasonable detail the violation(s) so that the property owner has the opportunity to correct said violation.
    - (b) Violation. Any person who fails to comply with any provisions of this subchapter after receiving written notice of the violations(s) and being given a reasonable opportunity to correct such violations(s) shall be deemed to be in violation of this subchapter.
    - (c) Penalty. Any property owner violating any provision of this subchapter or other applicable code or regulation with regard to the Crime-Free Multi-Housing Program shall be subject to a municipal infraction for each offense. A separate offense shall be deemed committed on each day a violation occurs or continues to exist. Permit renewals will not be approved unless all outstanding penalties are paid in full.
- 9. Suspension/revocation. Any failure of an owner to take reasonable action enforce the terms of the crime-free lease addendum after having been notified by the City of activity or conduct occurring on the residential rental property in violation of the addendum, and after having been given a reasonable opportunity to remedy such activity or conduct, shall be sufficient grounds for the suspension of his or her residential rental permit for a period of up to 90 days. Repeated suspensions may be grounds for revocation. The property owner shall have the right to appeal any suspension as set forth in this subchapter.

#### 158.20 PUBLIC NUISANCE PROPERTY.

- 1. It shall be the responsibility of the owner of each dwelling unit that is subject to the provisions of this subchapter to assure that the use and occupancy of such dwelling unit does not unreasonably interfere with or adversely affect the rights of nearby residents to the quiet enjoyment of their property, and does not disturb the health, safety, comfort or general welfare of the occupants of surrounding properties.
- 2. Any use or occupancy, or allowing the use or occupancy, of any dwelling unit subject to the provisions of this subchapter in violation of the requirements of division (A) above shall constitute a public nuisance as defined in 158.21.
- 3. Failure of the owner to comply with the requirements of this section with respect to any dwelling unit owned by the owner shall be grounds for the assessment of infraction points covering such dwelling unit as provided in 158.21 of this subchapter.

158.21 ASSESSMENT OF INFRACTION POINTS. Founded complaint of violations.

- 1. In addition to the possibility of the issuance of a municipal infraction, the owner of any dwelling unit subject to the provisions of this subchapter at which a founded complaint of a violation of any of the following provisions of this code occurs shall be assessed infraction points, in accordance with the following schedule:
- 2. Nuisance property. A property shall be deemed a nuisance property upon a determination by the city that any one or more of the following is true with respect to the property;
  - (a) Level 1 Violation. One or more founded calls for service have been made concerning the following nuisance activities at or within 1,000 feet of the property within a period of 12 consecutive months, whether committed by a resident, guest(s) or other person(s) under the resident's control:
    - (i) Manufacture, delivery or possession of a controlled substance in violation of Iowa Code Chapter 124;
    - (ii) Kidnapping as defined in Iowa Code Chapter 710;
    - (iii) Arson as defined in Iowa Code Chapter 712;
    - (iv) Burglary as defined in Iowa Code Chapter 713;
    - (v) Robbery as defined in Iowa Code Chapter 711;
    - (vi) Sex abuse as defined in Iowa Code Chapter 709;
    - (vii) Intimidation with a dangerous weapon as defined in Iowa Code Section 708.6;
    - (viii) Willful injury as defined in Iowa Code Section 708.4;
    - (ix) Sexual exploitation of a minor in violation of Iowa Code Section 728.12;
    - (x) Felony gambling in violation of Iowa Code Chapter 725.7;
    - (xi) Felony criminal mischief as defined in Iowa Code Chapter 716:
    - (xii) Animal contests in violation of Iowa Code Chapter 717D;
    - (xiii)Riot as defined in Iowa Code Section 723.1;
    - (xiv)Prostitution as defined in Iowa Code Chapter 725;
    - (xv) Sex offender registry violations as defined in Iowa Code Chapter 692A;
    - (xvi)Owning, keeping or harboring a dangerous animal as defined in Nevada Municipal Code 55.01 and prohibited by 55.08 thereof.
  - (b) Level 2 Violation. Two or more founded calls for service have been made concerning the following nuisance activities at or within 1,000 feet of the property within a period of 12 consecutive months, whether committed by a resident, guest(s) or other person(s) under the resident's control:
    - (i) Serious or aggravated misdemeanor criminal mischief as defined in Iowa Code Chapter 716;
    - (ii) Serious or aggravated misdemeanor assault as defined in Iowa Code Chapter 708;
    - (iii) Serious or aggravated misdemeanor theft as defined in Iowa Code Chapter 714:
    - (iv) Misdemeanor gambling as defined in Iowa Code Chapter 725;
    - (v) False imprisonment as defined in Iowa Code Section 710.7;
    - (vi) Unlawful discharge of any device in violation of Chapter 41.10 and 41.11 of the Nevada Municipal Code;
    - (vii) Engaging in conduct prohibited by 50.02(10) of the Nevada Municipal Code concerning houses of ill fame;
    - (viii) Failure to disperse from an unlawful assembly as defined in Iowa Code § 723.3.
  - (c) Level 3 Violation. Three or more founded calls for service have been made concerning the following nuisance activities at or within 1,000 feet of the property within a period of 12 consecutive months, whether committed by a resident, guest(s) or other person(s) under the resident's control:
    - (i) Unlawful assembly in violation of Iowa Code § 723.2;
    - (ii) Simple misdemeanor assault in violation of Iowa Code Chapter 708;
    - (iii) Owning, keeping, harboring or knowingly permitting an animal to create such noise as to constitute a violation of 55.06 of the Nevada Municipal Code;
    - (iv) Disorderly Conduct in violation of Nevada Municipal Code 40.04;
    - (v) Consumption or intoxication in public places in violation of Iowa Code § 123.46;
    - (vi) Disorderly conduct in violation of Iowa Code § 723.4;
    - (vii) Persons under legal age in violation of Iowa Code § 123.47;
    - (viii)Making, continuing or causing the making or continuance of a noise disturbance as limited by Nevada Municipal Code Chapter 40;
    - (viii) False reports or communications to public safety entities in violation of Iowa Code § 718.6;

- (ix) Violation of any other general provisions not specifically listed. but prohibited in Chapter 40 "Public Peace" of the Nevada Municipal Code;
- (x) Violation of any public nuisance not specifically listed, but prohibited in Chapter 50 "Public Peace" of the Nevada Municipal Code.
- I. Notwithstanding the foregoing, Chapter 158, shall not apply to calls for service made by a caller seeking law enforcement assistance or other emergency assistance for a victim of crime or abuse, or seeking law enforcement assistance or other emergency assistance for an individual in any other emergency situation, if the caller had a reasonable belief that emergency assistance was necessary to prevent the perpetration or escalation of the abuse, crime or other emergency or, in the event of abuse, crime or other emergency, the emergency assistance was actually needed. Notwithstanding the foregoing, no penalty shall be imposed under this subchapter against a resident, owner, tenant or landlord because the resident, owner, tenant or landlord was a victim of abuse or crime.
- Conduct within the scope of this subchapter may arise out of a mental health condition and that, accordingly, any documented mental health condition of which City officials are made aware may be taken into account when applying the terms of this subchapter.
- 3. Except where otherwise specified, the references in this section to provisions of the Iowa Code or the Nevada Municipal Code shall not be construed to mean that prosecution of the specific charge is required to proceed under this subchapter, nor shall it be construed to mean the nuisance activity must be proven beyond a reasonable doubt. Rather, in determining whether a property is a nuisance property, the city shall apply the criteria of this section using a preponderance of evidence as the standard of proof. Any determination pursuant to this section shall be subject to administrative appeal and/or court review as set forth in this subchapter.
- 4. Penalty. The City may issue a municipal infraction citation to the owner or any occupant of a dwelling unit, or both, for a violation of any of the provisions of this subchapter or of this code, in addition to the assessment of infraction points against such dwelling unit hereunder for the same conduct or incident which forms the basis of the municipal infraction citation or citations against the owner or occupant of such dwelling unit.

Suspension. In the event any dwelling unit that is covered by this subchapter is assessed one Level 1 infraction point, two Level 2 infraction points, three Level 3 infraction points or a combination of Level 1, 2, 3 infractions points in rolling 12-month period under the provisions of this subchapter, the minimum rental housing occupancy permit covering such dwelling shall be subject to suspension as provided in this section for a period of six months if the occupancy permit has not been previously suspended, or for 12 months, if the dwelling unit's occupancy permit has previously been suspended under this subchapter. For purposes of this section, any points assessed against a dwelling unit shall be deemed to have been assessed as of the date that the conduct upon which the founded complaint which led to the assessment of points actually occurred

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

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

**SECTION 4.** WHEN EFFECTIVE. This ordinance shall be effect from and after its final passage, approval and publication as provided by law.

Passed First Reading by the City Council of Nevada, Iowa, 28th day of Ma	rch, 2022.
Passed Second Reading by the City Council of Nevada, Iowa, the day of	of , 2022.
PASSED AND ENACTED by the City Council of Nevada, Iowa, the	day of, 2022.

Brett Barker, Mayor		

ATTEST:	
Kerin Wri	ght, City Clerk
1st Reading – N	March 28, 2022
Motion by Cou AYES: NAYS: ABSENT:	ncil Member _, seconded by Council Member _, first reading of Ordinance No. 1023 (2021/2022).
2nd Reading -	
Motion by Cour AYES: NAYS: ABSENT:	noil Member _, seconded Council Member _, to approve the second reading of Ordinance No. 1023 (2021/2022).
3rd Reading -	
Motion by Coun AYES: NAYS: ABSENT:	ncil Member_, seconded by Council Member_, to approve the third reading of Ordinance No. 1023 (2021/2022)
The Mayor decla	ared Ordinance No. 1023 (2021/2022) was passed on _, 2022.
I certify that the	foregoing was published as Ordinance No. 1023 (2021/2022) on the day of, 2022.
Kerin Wright, Ci	ity Clerk

Item# 8B Date: 3/28/22

#### ORDINANCE NO. 1024 (2021/2022)

# AN ORDINANCE AMENDING THE CITY CODE OF NEVADA, IOWA, BY ADDING CHAPTER 48 (MOBILE FOOD VENDORS)

WHEREAS, the City of Nevada (the "City") desires to establish minimum regulations regarding the person engaged in the business of selling food and beverages from a mobile food unit (self-contained motorized vehicle, trailer or pushcart); and

WHEREAS, the City establishes Chapter 48 of the Code of Ordinances of the City of Nevada, Iowa, for any person to engage in the sale of food or beverages from a mobile food unit; and

WHEREAS, the City deems it to be in the best interest of the City, in order to promote and protect the public health, safety, morals and general welfare of the citizens of the City of Nevada, to adopt new municipal code chapter 48.

NOW, THEREFORE, BE IT ORDAINED, by the City Council of Nevada, Iowa as follows:

SECTION 1. ADD NEW CHAPTER 48 (MOBILE FOOD VENDORS). The Code of Ordinances of the City of Nevada, Iowa, is amended by adding new Chapter 48 Mobile Food Vendors Code, as follows:

#### CHAPTER 48: MOBILE FOOD VENDORS

- 48.01 DEFINITION. "Mobile food vendor" means a person engaged in the business of selling food or beverages from a mobile food unit (self-contained motorized vehicle, trailer or pushcart).
- 48.02 MOBILE FOOD UNIT LICENSE REQUIRED. It shall be unlawful for any person to engage in the sale of food or beverages from a mobile food unit without first obtaining a mobile food unit establishment license from the State of Iowa in accordance with Iowa Code Chapter 137F. Each mobile food unit shall comply with Story County and State of Iowa inspection requirements and display State license in full view of the public in or on the unit.
- 48.03 FIRE DEPARTMENT INSPECTION. In addition to the State-issued license, it shall be unlawful for any person to engage in the sale of food or beverages from a mobile food unit without first passing an inspection from the City Fire Department, as follows:
  - A. All mobile food units that have cooking facilities shall be inspected by the Fire Department prior to initiation of business operations within the City.
  - B. All mobile food units inspected must comply with the provisions of the International Fire Code, 2021 Edition, Section 319, as amended.
  - C. Each mobile food unit shall have a working fire suppression system, where required.
  - D. Inspections are required annually. It shall be the obligation of the mobile food vendor to schedule the inspection with the Fire Department.
  - E. The cost of the fire department inspection shall be set by resolution of the City Council.
  - F. Upon completion of the annual fire inspection, if the Fire Department determines that the mobile food unit passes the inspection, the Fire Chief shall issue a Certificate of Compliance and identify any conditions for operation as deemed appropriate as a result of said inspection.

#### 48.04 INSPECTION PROCEDURE

- A. Request. The request for inspection shall be filed with the Fire Department.
- B. Timely Submitted. Unless otherwise provided herein, requests for inspection must be submitted not less than ten (10) calendar days prior to the proposed start date of the mobile food unit activities. The City reserves the right to reject any requests that have not been timely submitted to the City. The Fire Chief shall have the discretionary right to process any request for an inspection made less than 10 calendar days prior to the desired start date.

- C. Request Contents. The request for inspection shall be made on a form provided by the City and shall include:
  - 1. Full name of the vendor.
  - Vendor's contact information including mailing address, phone numbers and e-mail address.
  - 3. State health inspection certificate with the classification level of the state license identified.
  - Description of the kitchen facilities, cooking facilities, preparation area, safety features (fire suppression system, etc.) of the mobile food unit.
  - 5. Photographs of the mobile food unit from the front, side and back.
  - 6. Make, model and year of vehicle to be used and the license plate number.
  - 7. Overall size of the vehicle; to include length, width, and height.
  - 8. Map of location where the vendor will operate the mobile food unit.
  - Hours of operation for the mobile food unit, as allowed within the standards set forth in this code section.
  - Inspection fees.
- D. Issuance of Certificate of Compliance. Upon completion of the Fire Department inspection and determination of compliance with the applicable regulations, the Fire Department will issue a Certificate of Compliance. The Certificate of Compliance shall be displayed next to the State license in full view of the public in or on the unit.
- E. Modification of Certificate of Compliance After Issuance. Should the mobile food vendor change, repair or remodel the kitchen facilities, cooking facilities, preparation area or safety features of the mobile food unit during the term of the Certificate of Compliance, a new fire inspection shall be required.

Right to Appeal: If the Fire Chief revokes or refuses to issue a Certificate of Compliance, a vendor may appeal to the City Council at its next regularly scheduled meeting by filing with the City Clerk a written request for an appeal to the City Council at least seven (7) days prior to the meeting. As a result of this appeal, the City Council may affirm, modify or reverse the decision of the Fire Chief not to issue the Certificate of Compliance.

#### 48.05 PERFORMANCE STANDARDS.

- A. Mobile food unit(s) are allowed to be operated on public property only if approved by the City.
- B. No mobile food unit shall be left unattended or stored on any site overnight, unless that property is under the ownership or control of (by way of a lease or other contractual agreement) the operator of the unit and is being done so in compliance with all other city code requirements or the mobile food unit is a participant in a multiple (contiguous) day, city permitted, public property approval. Any mobile food unit found unattended shall be considered in violation of these regulations and subject to certificate revocation, towing, or any other action legally allowed.
- C. Music and Sound Making Devices. The use of music or sound making devices as a part of mobile food unit shall be prohibited, unless expressly allowed as part of an approved event.
- D. Persons conducting business from a mobile food unit must do so in compliance with the following standards:
  - The mobile food vendor must obtain expressed written consent of the property owner or lessee
    to use the property on which they propose to operate, which consent must include the dates
    and times of operation as well as contact information for the property owner. The written
    consent must be kept in the unit at all times that the unit is on the property. Written consent
    does not excuse or permit the violation of any other imposable regulations.
  - 2. No mobile food unit may be located on a vacant lot or lot with a vacant building.
  - The operator of the mobile food unit shall display their state license and City Certificate of Compliance in full view of the public in or on the unit.
  - 4. Mobile food shall be limited to the hours of operation between eight o'clock (8:00) A.M. and ten o'clock (10:00) P.M., unless otherwise approved by the City.
  - Mobile food units shall serve patrons which are on foot only; no drive-up service to the unit itself shall be provided or allowed.

- The mobile food unit must be located on a paved or rocked surface, unless approved as part
  of an event permit.
- 7. Mobile food units shall be located on property that is zoned URBAN CORRIDOR (UC), DOWNTOWN COMMERCIAL (DC), GENERAL COMMERCIAL (GC), GENERAL INDUSTRIAL (GI), LIMITED INDUSTRIAL (LI), and LIMITED COMMERCIAL (LC).
- All mobile food units shall maintain a minimum separation from buildings of fifteen feet as
  measured to the closest building element including awnings or canopies, tents or membrane
  structures. Location of food unit shall not impede pedestrians entering or exiting a building.
- 9. The window or area where a patron orders and receives their purchase shall be located so as to not require a patron to stand, or create a line that may cause pedestrians to be in the public right of way, vehicle travel lane, including parking lot drive aisles, or similar situation that may create a potential safety hazard. Adequate safe space for patrons waiting for their order must be available on the property where the mobile food unit is located.
- 10. Signs are limited to those that are attached to the exterior of the mobile unit and must be mounted flat against the unit and not project more than six inches (6") from the exterior of the unit. One temporary freestanding business identification sign of 16 square feet or less is permitted. Such a sign shall only be permitted during the time the mobile unit is operating. Off premises signs directing patrons to the mobile food unit are prohibited.
- During business hours, the mobile food vendor shall provide a trash receptacle for use by customers and shall keep the area around the mobile food unit clear of litter and debris at all times.
- 12. All mobile food units shall be located in such a manner as to not create a safety hazard, such as blocking emergency access to buildings and the site, obstructing access to fire hydrants, impeding entering and exiting from a building, creating a visual impediment for the motoring public at drive entrances, intersections, pedestrian crossings, or similar movement and access.
- 48.06 PROPERTY OWNER/LESSEE RESPONSIBILITY. By allowing the mobile food unit on their property, the property owner or lessee jointly and severally with the vendor are responsible for compliance with this chapter and to ensure the safety of pedestrians and access of emergency vehicles to and around the site. Failure to do so could result in the property owner or lessee being party to any enforcement actions or penalties allowed by law.
- 48.07 INSPECTION FEES. At the time of submittal of the request for inspection, the vendor shall pay to the City the applicable inspection fee. The fee schedule will be set by resolution and may be modified from time to time with approval by resolution of the City Council.
- 48.08 COMPLIANCE WITH THE LAW. Each mobile food unit vendor shall comply with all applicable federal, state, and local laws, regulations and rules.
- 48.09 SUSPENSION OR REVOCATION OF CERTIFICATE OF COMPLIANCE. Any Certificate of Compliance issued under the provisions of this chapter may be suspended or revoked by the City as follows:
  - A. Grounds. The Fire Chief may suspend or revoke any Certificate of Compliance issued under this chapter, for any of, but not limited to, the following reasons:
    - The vendor has violated this chapter or any other chapter of this code or has otherwise conducted his/her business in an unlawful manner.
    - The vendor has conducted his/her business in such manner as to endanger the public welfare, safety, order or morals.
    - The Fire Chief has received and investigated three (3) or more found complaints during the certificate term related to the manner in which the vendor is conducting business.
  - B. Emergency Revocation. The Fire Chief may suspend or revoke any Certificate of Compliance immediately, upon oral notification to the operator of the mobile food unit, in the event the mobile food unit is creating a danger to the public health or safety. In such event, the vendor shall immediately cease operations. The Fire Chief will cause the notice of revocation to be

served in person by a city official or by mail to the vendor's local address within twenty-four (24) hours.

C. Notice of Suspension or Revocation; Right to Appeal. The Fire Chief shall cause notice of the certificate revocation to be served in person by a city official or by mail to the vendor's local address, which notice shall specify the reason(s) for such action, at which time operations of the vendor must cease within the corporate limits of the City of Nevada. The vendor may appeal the revocation of the certificate to the City Council at its next regularly scheduled meeting by filing with the City Clerk a written request for an appeal to the City Council at least seven (7) days prior to the meeting. The City Council may affirm, modify or reverse the decision of the Fire Chief to revoke such certificate. If a certificate is revoked, no refund of any inspection fee paid shall be made. Upon the revocation of a certificate, the vendor is not eligible for the issuance of a new certificate under this chapter for a period of one year from the date the certificate revocation is served in person or deposited in the U.S. mail.

48.10 PENALTY. Unless another penalty is expressly provided by this chapter for any particular provision or section, violations of this chapter are simple misdemeanors subject to a fine of not more than \$625.00 or may be punishable as municipal infractions subject to a civil penalty as set forth in this Code of Ordinances. Each day a municipal infraction occurs and/or is permitted to exist constitutes a separate offense. Police officers and code enforcement officers shall have the authority to issue citations for violations of this chapter, and shall have the discretion to enforce this chapter as either a simple misdemeanor or municipal infraction.

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

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

SECTION 4. WHEN EFFECTIVE. This ordinance shall be effect from and after its final passage, approval and publication as provided by law.

Passed First Reading by the City Council of Nevada, Iowa, 28<sup>th</sup> day of March, 2022.

Passed Second Reading by the City Council of Nevada, Iowa, the \_\_day of \_\_, 2022.

PASSED AND ENACTED by the City Council of Nevada, Iowa, the \_\_day of \_\_, 2022.

ATTEST:	Brett Barker, Mayor
Kerin Wright, City Clerk	
1" Reading - March 28, 2022	
Motion by Council Member _, seconded AYES: _ NAYS: _ ABSENT: _	by Council Member _, first reading of Ordinance No. 1023 (2021/2022).
2 <sup>nd</sup> Reading –	
Motion by Council Member _, seconded	Council Member _, to approve the second reading of Ordinance No. 1023 (2021/2022).

AYES: NAYS: ABSENT:	등 등 등
3 <sup>rd</sup> Reading –	
Motion by Coun AYES: NAYS: ABSENT:	cil Member _, seconded by Council Member _, to approve the third reading of Ordinance No. 1023 (2021/2022)
The Mayor decla	ared Ordinance No. 1023 (2021/2022) was passed on _, 2022.
I certify that the	foregoing was published as Ordinance No. 1023 (2021/2022) on the day of, 2022.
Kerin Wright, Ci	ity Clerk

## City Administrators Report

March 10-March 24, 2022

#### Dorsey and Whitney:

Have had a couple of meeting with our bond attorneys to keep housing projects on target. They have started working on a draft.

#### **Hotel to Apartments**

The property did close on the 18th, so it is no longer a hotel.

#### Sponsored Project

We are moving forward with both the West Indian Creek and Harrington Park.

#### Pizza Pie-looza

Still moving along, have about a ¼ of the volunteer positions filled, we are still meeting weekly.

#### **Human Services:**

Our Human services met and we will be meeting again on Friday to discuss next steps on who will be the funding agency.

#### IMMI:

Last week I attended Iowa Municipal Managers Institute (IMMI). I will admit, it was not as good as it typically is but there were still some good sessions. The best session talked about the benefits/challenges of a hybrid workforce as well as the "resignation" era. Kind of eye opening, there is actually a total of 37% of jobs that can be 100% remote in the US. Seems like a pretty small number considering we have many people working from home across the US.

#### Updates:

#### Verbio Agreement

We were not able to get it back in time for this agenda, we are still working through some of the kinks as well as variable pertaining to frequency of unloading.

#### **Burke Agreement**

Still working on getting everything updated from our last meeting.

#### Design:

Mainstreet did a great job with different examples to help jazz up Downtown, we now need to figure out sponsorships and different activities that can help raise money for some of the ideas.

#### Ordinances:

Will be seeing some of the ordinances we've been reviewing on the council agenda for this next meeting.

#### Leadership Nevada:

We had Leadership Nevada again today. Heard a lot of good feedback on the City tour. Most people didn't know we had as much going on as we do and majority of the people didn't know the history either. I think it was a little eye opening on some of the achievements and struggles we've had and still have.



## STAFF MEETING AGENDA

Monday, March, 7 @ 9:00 A.M

#### A. Business

- a. City Administrator
  - i. Teen Maze-Volunteers, 2022
  - ii. Pizza Pie-Looza
  - iii. Possible large development
  - iv. Maintenance Plan
  - v. Department Development plans

  - vi. Hwy 30 Interchange vii. Burke/Verbio Agreements
  - viii. Housing Developments