



COPY

AGENDA
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, FEBRUARY 27, 2023 – 6:00 P.M.
NEVADA CITY HALL, COUNCIL CHAMBERS – 1209 6TH STREET

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

<https://us02web.zoom.us/j/87961733099?pwd=UERoTDIIUXZHczZlQi9ML0ZOeEI0dz09>

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

Webinar ID: 879 6173 3099 Password: 287321

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

Please call City Hall at 515-382-5466 or email kwright@cityofnevadaiaowa.org by 4:00 p.m. Monday, February 27, 2023

1. Call the Meeting to Order
2. Roll Call
3. Approval of the Agenda
4. PUBLIC HEARING(S)
 - A. FY2023/2024 Maximum Property Tax Dollars
 1. Public Hearing
 2. Resolution No. 076 (2022/2023): A Resolution approving the Fiscal Year 2023/2024 Maximum Property Tax Dollars for the City of Nevada, Iowa
5. Approval of CONSENT AGENDA (Any item on the Consent Agenda may be removed for separate consideration.)
 - A. Approve Minutes of the Regular Meeting held on February 13, 2023

- B. Approve Payment of Cash Disbursements, including Check Numbers 79330-79400 and Electronic Numbers 1284-1293 (Inclusive) Totaling \$3,078,982.34 (See attached list)
 - C. Approve Financial Reports for Month of January, 2023
 - D. Approve Renewal of Class "F" Retail Alcohol License, William F. Ball Post No. 48 American Legion d/b/a American Legion Post #48, 1331 6th Street, Effective March 31, 2023
 - E. Approve Renewal of Class "C" Retail Alcohol License, for Tabloo LLC (Jason Crimmins) d/b/a Lincoln Tap, 835 6th Street Ste 3, Effective March 1, 2023
 - F. Accept 2022 Certified Local Government Annual Report
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.
7. OLD BUSINESS
- A. Resolution No. 077 (2022/2023): A Resolution Approving Settlement Agreement and Release Between Mid-States Millwright & Builders, Inc. d/b/a Mid-States Companies, HR Green Inc., and the City of Nevada, Iowa
 - B. Approve Change Order No. 3 for WWTF Phase 2 from Williams Brothers Construction Inc.
 - C. Resolution No. 078 (2022/2023): A Resolution Adopting Community Development Block Grant Program Policies, Plans and Procedures
8. NEW BUSINESS
- A. Resolution No. 079 (2022/2023): A Resolution Approving Professional Services Contractual Agreement Between Iowa Commission on Volunteer Service and City of Nevada, Iowa
9. REPORTS – City Administrator/Mayor/Council/Staff
10. ADJOURN

The agenda was posted on the official bulletin board on February 23, 2023, in compliance with the requirements of the open meetings law.

Posted _____

E-Mailed _____

F:\OFFICE\COUNCIL\AGENDAS-COUNCIL\2022-2023\2023-02-27.DOC



MEMO FOR
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, FEBRUARY 27, 2023 – 6:00 P.M.

4. PUBLIC HEARING(S)

A. FY2023/2024 Maximum Property Tax Dollars

1. Public Hearing
2. Resolution No. 076 (2022/2023): A Resolution to Approving the Fiscal Year 2023/2024 Maximum Property Tax Dollars for the City of Nevada, Iowa
Enclosed you shall find the public hearing notice, affidavit, and resolution for approval. It is expected that we should have our new valuations by March 9th. We have tentatively set March 27th to set the Public Hearing for the FY2023/2024 Budget.

7. OLD BUSINESS

- A. Resolution No. 077 (2022/2023): A Resolution Approving Settlement Agreement and Release Between Mid-States Millwright & Builders, Inc. d/b/a Mid-States Companies, HR Green Inc., and the City of Nevada, Iowa
Enclosed you shall find the resolution and agreement for the settlement to Mid-States.
- B. Approve Change Order No. 3 for WWTF Phase 2 from Williams Brothers Construction Inc.
HR Green is finalizing the change order today and hopefully have the paperwork tomorrow. It will be emailed as soon as it is received.
- C. Resolution No. 078 (2022/2023): A Resolution Adopting Community Development Block Grant Program Policies, Plans and Procedures
Enclosed you shall find the resolution and policies, plans and procedures required for the CDBG MicroEnterprise Grant

8. NEW BUSINESS

- A. Resolution No. 079 (2022/2023): A Resolution Approving Professional Services Contractual Agreement Between Iowa Commission on Volunteer Service and City of Nevada, Iowa
Enclosed you shall find the resolution and agreement for Volunteer Iowa.

RESOLUTION NO. 076 (2022/2023)

**A RESOLUTION APPROVING THE FISCAL YEAR 2023/2024 MAXIMUM
PROPERTY TAX DOLLARS FOR THE CITY OF NEVADA, IOWA**

WHEREAS, the City Council of the City of Nevada, Iowa, is preparing the Fiscal Year 2023/2024 Budget; and

WHEREAS, Iowa Code requires the City of Nevada, Iowa, to hold a public hearing regarding certain specified levies; and

WHEREAS, the City Council of the City of Nevada has considered the Proposed FY2023/2024 City Maximum Property Tax Dollars for the affected levy total, and;

WHEREAS, a notice concerning the proposed city maximum property tax dollars from certain levies was published as required and posted on the city web site and social media account; and

WHEREAS, a public hearing concerning the proposed city maximum property tax dollars was held on February 27, 2023 at 6:00 p.m.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Nevada, Story, County, Iowa, that the Maximum Property Tax Dollars for the affected tax levies for Fiscal Year 2023/2024 shall not exceed \$3,350,581. The Maximum Property Tax dollars requested in the total maximum levy for affected property tax levies for Fiscal Year 2023/2024 does not represent an increase of greater than 107.97% from the maximum property tax dollars requested in Fiscal Year 2022/2023.

PASSED AND APPROVED this 27th day of February, 2023.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Moved by Council Member ___, seconded by Council Member ___, that Resolution No. 076 (2022/2023) be adopted.

AYES: ____
NAYS: ____
ABSENT: ____

The Mayor declared Resolution No. 076 (2022/2023) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 076 (2022/2023) at the regular Council Meeting of the City of Nevada, Iowa, held on the 27th day of February, 2023.

Kerin Wright
City Clerk

NOTICE OF PUBLIC HEARING - CITY OF NEVADA - PROPOSED PROPERTY TAX LEVY

Fiscal Year July 1, 2023 - June 30, 2024

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

Meeting Date: 2/27/2023

Meeting Time: 06:00 PM

Meeting Location: Nevada City Hall, 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.cityofnevadaiaowa.org

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

	Current Year Certified Property Tax 2022 - 2023	Budget Year Effective Property Tax 2023 - 2024	Budget Year Proposed Maximum Property Tax 2023 - 2024	Annual %CHG
Regular Taxable Valuation	282,797,594	294,919,898	294,919,898	
Tax Levies:				
Regular General	2,290,661	2,290,661	2,388,851	
Contract for Use of Bridge			0	
Opr & Maint Publicly Owned Transit			0	
Rent, Ins. Maint. Of Non-Owned Civ. Ctr.			0	
Opr & Maint of City-Owned Civic Center	37,834	37,834	39,814	
Planning a Sanitary Disposal Project			0	
Liability, Property & Self-Insurance Costs	145,518	145,518	173,015	
Support of Local Emer. Mgmt. Commission			0	
Emergency	75,667	75,667	79,628	
Police & Fire Retirement			0	
FICA & IPERS	336,728	336,728	416,475	
Other Employee Benefits	216,750	216,750	252,798	
Total Tax Levy	3,103,158	3,103,158	3,350,581	7.97
Tax Rate	10.97307	10.52204	11.36099	

Explanation of significant increases in the budget:

Increased costs in utilities, goods, services, fuel, repairs, insurance, wages, benefits. Decrease in state backfill and other state legislation that has reduced city revenue.

If applicable, the above notice also available online at:

www.cityofnevadaiaowa.org and <https://www.facebook.com/cityofnevada/>

*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

LOCALiQ

Ames Tribune

PO Box 631851 Cincinnati, OH 45263-1851

PROOF OF PUBLICATION

Kerin Wright
CITY CLERK'S OFFICE
City Of Nevada
1209 6Th ST

Nevada IA 50201-1536

STATE OF WISCONSIN, COUNTY OF BROWN

The Nevada Journal, a weekly newspaper printed and published at Ames, Story County, Iowa, and personal knowledge of the facts herein state and that the notice hereto annexed was Published in said newspaper in the issues dated:

02/16/2023

and that the fees charged are legal.

Sworn to and subscribed before on 02/16/2023

Legal Clerk

Notary, State of WI, County of Brown

My commission expires

Publication Cost: \$118.32

Order No: 8454874

of Copies:

Customer No: 842186

1

PO #: FY 24 Max Tax Levy

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

AMY KOKOTT
Notary Public
State of Wisconsin

NEVADA CITY COUNCIL - MONDAY, FEBRUARY 13, 2023 6:00 P.M.

1. CALL TO ORDER

The City Council of the City of Nevada, Iowa, met for a meeting in the Council Chambers of Nevada City Hall located at 1209 6th Street, Nevada, Iowa. Mayor Brett Barker, convened the meeting at 6:00 p.m. on Monday, February 13, 2023, pursuant to the rules of the Council. The agenda was posted on the official bulletin board in compliance with the open meeting law.

2. ROLL CALL

The roll was called indicating the following named Council Members present and absent. Present: Brian Hanson, Dane Nealson, Jason Sampson, Steve Skaggs, Sandy Ehrig. Absent: Barb Mittman. Barb Mittman arrived at 6:01 p.m.

Staff Present: Erin Clanton, Jordan Cook, Kerin Wright, Erin Mousel, Ryan Hutton, Ray Reynolds, Erin Coughlin, Joe Mousel, Josh Cizmadia

Also in attendance were: Brenda Dryer, Mark Pleis, Emily Schaack, Bre Taege, Karen Selby, Members of the Nevada Fire Department.

3. APPROVAL OF AGENDA

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

4. FARMERS MARKET PRESENTATION

Bre Taege, a 2022 graduate of Leadership Nevada and an employee at FarmHouse Catering, presented her proposal for a Farmers Market to Council. She hopes to have the Farmers Market run on Thursday evenings, from 5:30-7:30 p.m. on Main Street between J Avenue and K Avenue. The vendors would be in the parking areas facing businesses. Bre plans to reach out to all businesses in that area to get their feedback on the event.

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

Motion by Barb Mittman, seconded by Steve Skaggs, to **approve the following consent agenda items**:

- A. Approve Minutes of the Regular Meeting held on January 23, 2023
- B. Approve Payment of Cash Disbursements, including Check Numbers 79238-79329 and Electronic Numbers 1268-1283 (Inclusive) Totaling \$549,727.92 (See attached list) and the First Interstate Card Purchases for the February 19, 2023 Statement, total \$3,381.18
- C. Resolution No. 073 (2022/2023): A Resolution to enter into a 28E Agreement with Story County to provide Dispatch/Jail Services for FY2023/2024
- D. Approve Renewal of Class "E" Retail Alcohol License for Fareway Stores, Inc., d/b/a Fareway Store #426, 1505 South B Avenue, Effective March 1, 2023

- E. Approve Class "B" Retail Alcohol License for DolgenCorp, LLC, d/b/a Dollar General #1536, 1705 South B Avenue, Effective March 1, 2023
- F. Schedule Public Hearing on Fiscal Year 2024 Proposed Maximum Property Tax Levy for February 27, 2023 at 6:00 p.m. and Authorize Publication of Notice on February 16, 2023

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

6. MAYOR'S APPOINTMENTS

- A. Approve Appointment of Mark Pleis to Board of Adjustment

Motion by Dane Nealson, seconded by Brian Hanson, to approve Mayor's recommendation for the appointment of Mark Pleis to Board of Adjustment. After due consideration and discussion the roll was called. Aye: Nealson, Hanson, Mittman, Sampson, Skaggs, Ehrig. Nay: None. The Mayor declared the motion carried.

- 7. PUBLIC FORUM: Time set aside for comments from the public on topics of City business other than those listed on the agenda – no action may be taken. (Please keep your comments to five minutes or less.) This is an opportunity for members of the audience to bring to the Council's attention any item not listed on the agenda. Comments are limited to five (5) minutes per citizen, and the City will notify citizens when their time has expired. Speakers may not yield their times to others, and as a general rule this is not a time for exchange of questions. The Mayor has the authority to reduce the time allowed for comment in accordance with the number of persons present and signed up to speak.

- A. Louis Lang commented on the condition of the City Streets. He also inquired about the process of patching and the status of a dump station.

8. OLD BUSINESS

- A. Resolution No. 074 (2022/2023): Resolution providing for the levy of taxes to pay General Obligation Urban Renewal Bonds, Series 2023A

Motion by Jason Sampson, seconded by Dane Nealson, to adopt Resolution No. 074 (2022/2023). After due consideration and discussion the roll was called by voice vote. Aye: Hanson, Mittman, Nealson, Sampson, Skaggs, Ehrig. Nay: None. The Mayor declared the motion carried.

- B. Approve Pay Request No. 20 for WWTF Improvements-Phase 2 from Williams Brothers Construction Inc. in the amount of \$875,779.86

Motion by Dane Nealson, seconded by Steve Skaggs, to approve Pay Request No. 20 for WWTF Improvements-Phase 2 from Williams Brothers Construction Inc. in the amount of \$875,779.86. After due consideration and discussion the roll was called. Aye: Nealson, Skaggs, Ehrig, Hanson, Mittman, Sampson. Nay: None. The Mayor declared the motion carried.

- C. Approve Pay Request No. 5 for WWTF Improvements-Phase 4 from OnTrack Construction, LLC in the amount of \$558,349.99

Motion by Steve Skaggs, seconded by Brian Hanson, to approve Pay Request No. 5 for WWTF Improvements-Phase 4 from OnTrack Construction, LLC in the amount of \$558,349.99. After due consideration and discussion the roll was called. Aye:

Skaggs, Hanson, Mittman, Nealson, Sampson, Ehrig. Nay: None. The Mayor declared the motion carried.

- D. Approve Pay Request No. 7 for the Field House from HPC LLC in the amount of \$1,422,729.50

Motion by Dane Nealson, seconded by Barb Mittman, to approve Pay Request No. 7 for the Field House from HPC LLC in the amount of \$1,422,729.50. After due consideration and discussion the roll was called. Aye: Nealson, Mittman, Sampson, Skaggs, Ehrig, Hanson. Nay: None. The Mayor declared the motion carried.

- E. Review 2023 Nevada Foundation Human services Funding Round and request for \$16,269.58

Motion by Sandy Ehrig, seconded by Jason Sampson, to approve pay request for Nevada Foundation Human Services Funding in the amount of \$16,269.58. After due consideration and discussion the roll was called. Aye: Ehrig, Sampson, Skaggs, Hanson, Nealson. Nay: None. Abstain: Barb Mittman. The Mayor declared the motion carried.

9. NEW BUSINESS

- A. Approve Purchase of new fire engine for the Fire Department

Motion by Brian Hanson, seconded by Barb Mittman, to approve Purchase of new fire engine for the Fire Department. After due consideration and discussion the roll was called. Aye: Hanson, Mittman, Nealson, Sampson, Skaggs, Ehrig. Nay: None. The Mayor declared the motion carried.

- B. Resolution No. 075 (2022/2023): A Resolution to approve IowaDOT Agreement for Detour

Motion by Brian Hanson, seconded by Steve Skaggs, to adopt Resolution No. 075 (2022/2023). After due consideration and discussion the roll was called. Aye: Hanson, Skaggs, Ehrig, Mittman, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

10. **CLOSED SESSION:** Closed Session pursuant to authority found in Iowa Code 21.5 (1) (c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.

Motion by Dane Nealson, seconded by Jason Sampson, to approve to go INTO Closed Session. After due consideration and discussion the roll was called. Aye: Nealson, Sampson, Skaggs, Ehrig, Hanson, Ehrig. Nay: None. The Mayor declared the motion carried.

Motion by Jason Sampson, seconded by Dane Nealson, to approve to go OUT OF Closed Session. After due consideration and discussion the roll was called. Aye: Sampson, Nealson, Skaggs, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

11. Discussion and appropriate follow-up on Closed Session pursuant to authority found in Iowa Code 21.5 (1) (c) to discuss strategy with counsel in matters that are presently in litigation or where litigation is imminent where its disclosure would be likely to prejudice or disadvantage the position of the governmental body in that litigation.

Motion by Jason Sampson, seconded by Dane Nealson, to **approve Attorney Clanton drafting an offer for agreement.** After due consideration and discussion the roll was called. Aye: Sampson, Nealson, Skaggs, Ehrig, Hanson, Mittman. Nay: None. The Mayor declared the motion carried.

12. ADJOURNMENT

There being no further business to come before the meeting, motion by Dane Nealson, seconded by Jason Sampson, to **adjourn the meeting.** Following voice vote, the Mayor declared the motion carried at 7:17 p.m. the meeting adjourned.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Published: _____

Council Approved: _____

CITY OF NEVADA
CLAIMS REPORT FOR FEBRUARY 27, 2023
2/14/23 THRU 2/27/23

VENDOR	REFERENCE	AMOUNT	CHECK #
EMPLOYEE BENEFIT SYSTEMS	SELF FUNDING FEES	252.00	1284
IA DEPT OF INSPECS & AP	4PLX-FOOD SVC LICENSE	150.00	1285
WAGeworks	FSA 2022 PMTS	968.68	1286
GATEHOUSE	PUBLIC NOTICES	527.54	79330
IA IRRIGATION	PKM-IRRIGATION WINTERIZATION	572.00	79331
WINDSTREAM	POOL-INTERNET	6.59	79332
CONSUMERS ENERGY	UTILITIES	9,066.25	79333
HPC LLC	FH2023-PR#7	1,422,729.50	79334
QUADIENT	ALL-POSTAGE	1,000.00	79335
MARCO	ALL-COPIER LEASE	799.00	79336
MENARDS	PKM-PICNIC TABLE RPR	188.23	79337
ON TRACK CONST	WWTF-PH4-PR#5	558,349.99	79338
WILLIAMS BROTHERS	WWTF-PH2-PR#20	875,779.86	79339
NEVADA FOUNDATION	AD HOC PYMTS FY23	16,269.58	79340
SHIPLEY, STEPHANIE	LIB-COOKIES	5.00	79341
QUILL CORP	LIB-SUPPLIES	297.99	79342
COMPUTER RES SPEC	LIB-IT SVCS	157.50	79343
BAKER & TAYLOR	LIB-MATERIALS	2,833.12	79344
DEMCO INC	LIB-SUPPLIES	91.98	79345
JOHN DEERE FIN	WWT/STS-SUPPLIES	427.87	79346
CENTER POINT	LIB-MATERIALS	191.76	79347
CENGAGE	LIB-MATERIALS	248.40	79348
STUCKY'S VACUUM STORE	LIB-HOSE	59.00	79349
BIBLIONIX	LIB-ANNUAL SUB	2,985.00	79350
MIDWEST TAPE	LIB-DIGITAL MATERIALS	365.30	79351
COUGHLIN, ERIN	LIB-REIMB	74.22	79352
ADVANTAGE ARCHIVES	LIB-DIGITAL ARCHIVES	1,378.50	79353
AMAZON CAPITAL SERV	LIB-SUPPLIES	421.96	79354
UNIQUE MGMT SVCS	LIB-MATERIALS SOFTWARE	200.00	79355
MADRID PUBLIC LIBRARY	LIB-REFUND	16.00	79356
HARVEY, JENNIFER	LIB-PUBLIC SPEAKER	100.00	79357
NEVADA POSTMASTER	UTILTY BILLING POSTAGE	950.08	79358
ROSE, KELLY	POOL-TRAINING	150.00	79359
IPERS	IPERS	35,307.96	1288
TREASURER STATE OF IA	STATE TAX	8,033.32	1289
EFTPS	FED/FICA TAX	27,929.81	1290
HUTTON, RYAN	HSA	275.41	1291
SYDNES, KELLAN	HSA	50.00	1292
CORNISH, DEVIN	HSA	50.00	1293
AMER'N FAMILY	AFLAC	966.94	79361
MISSION SQUARE	DEFERRED COMP	972.50	79362
COLLECTION SVC CTR	CHILD SUPPORT	483.40	79363
ALLIANT	ALL-UTILITIES	435.28	79364
NEVADA VET CLINIC	PD-ANIMAL CONTROL	169.00	79365
SCHENDEL PEST	ALL-PEST CONTROL	245.25	79366
STATE HYGIENIC LAB	WTR-LAB ANALYSIS	128.00	79367
CAPITAL SANITARY	PKM-SUPPLIES	139.36	79368
ARNOLDS	PD/STS-RPR/SUPPLIES	1,258.75	79369
HACH CO	WTR-CHEMICALS	577.73	79370
HOKEL	PKM-HARDWARE FOR PICNIC TABLES	95.08	79371
IA DOT	STS-BLADE CARBIDES/BOLTS	494.35	79372

GOOD AND QUICK	WTR-SOLENOID	286.46	79373
IA ASSOC OF PROF FIRE CHIEFS	FD-MEMB MELTON/GILCHRIST/MALVE	160.00	79374
DMACC	EMS-CERT SYDNES	1,138.00	79375
O'HALLORAN INT	PD-#13 FUEL PUMP ASSBLY	1,238.69	79376
ACCO	POOL-VACUUM MAINT	464.60	79377
WINDSTREAM	LIB/PD-PHONES	157.09	79378
DICKS FIRE EXT	PD-FIRE EXT RECHARGE	58.05	79379
ESRI INC	GIS	1,047.67	79380
SIGLER CO	NEWSLETTER	1,605.34	79381
JETCO	WTR-WELL RPR	2,443.75	79382
WILLIAMSON ELEC	PKM/CH/STS-ELEC RPR	4,134.44	79383
CENTRAL IA WATER ASSC	WTR/LWE RAW WATER 03/2023	515.00	79384
NEVADA SENIORS	WTR/WWT-UTILITY BILLS FEB	225.00	79385
AMAZON CAPITAL SVCS	PD/STS-SUPPLIES	279.80	79386
QUADIENT	ADM-MTR MAR/JUNE	135.00	79387
AMES FORD LINCOLN	PD-RPR	221.90	79388
JP COOKE CO	PD-ANIMAL CONTROL	127.35	79389
BOBCAT OF AMES	PKM-BOLT	1.86	79390
SHAFFER'S AUTO BODY	PKM-DAKOTA RPR	262.25	79391
GEORGE WHITE	PD-KEYS	152.40	79392
BOUND TREE MEDICAL	EMS-AED PADS/MED SUPPLIES	1,159.93	79393
P&D WELDING	STS-TRUCK 11/12 RPR	916.98	79394
RICHARD COWELL TACTICAL	PD-#611/612 UNIFORM	1,155.00	79395
RMH ARCH	FH-ARCH	2,920.00	79396
SALTECH SYSTEMS	WEBSITE-HOST	59.95	79397
LOGOED APPAREL	FD-UNIFORM	344.93	79398
MADISON NAT LIFE INS	ALL-LIFE INSURANCE	498.09	79399
GEORGE'S PIZZA	REFUND LIQUOR LIC	308.75	79400
	Refund Checks Total		
	Accounts Payable Total	2,997,243.32	
	Payroll Checks	81,739.02	
	***** REPORT TOTAL *****	3,078,982.34	
	GENERAL	122,556.56	
	ROAD USE TAX	18,826.02	
	LOCAL OPTION SALES TAX	18,665.39	
	LIBRARY TRUST	2,952.45	
	PARK OPEN SPACE	1,947.01	
	DANIELSON TRUST	270.69	
	SC/FIELDHOUSE	1,425,649.50	
	WATER	33,980.16	
	SEWER	18,726.52	
	SEWER CAP IMP PROJECT	1,434,129.85	
	REVOLVING FUND	309.51	
	FLEX BENEFIT REVOLVING	968.68	
	TOTAL FUNDS	3,078,982.34	

CITY OF NEVADA
BALANCE SHEET
CALENDAR 1/2023, FISCAL 7/2023

Item# 50
Date: 2/27/23

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CASH-GENERAL FUND	194,845.56-	4,562,355.47
002-000-1110	CASH-HOTEL/MOTEL	50.09	15,489.66
110-000-1110	CASH-ROAD USE TAX	13,726.67	2,361,545.14
112-000-1110	CASH-EMPLOYEE BENEFITS	4,649.96	548,970.94
113-000-1110	CASH-RUT CAPITAL	1,821.94	439,717.02
119-000-1110	CASH-EMERGENCY FUND	531.20	42,737.47
121-000-1110	CASH-LOCAL OPTION TAX	101,766.47	1,368,210.49
125-000-1110	CASH-TIF	11,285.66	2,141,364.08
126-000-1110	CASH-LMI SUBFUND		190,717.70
167-000-1111	RESERVE-WELLS	5.85	1,808.81
167-000-1113	RESERVE-ZWILLING	.37	113.74
167-000-1114	RESERVE-ALBERRY	3.35	1,034.92
168-000-1118	RESERVE-UNDESIGNATED	.03	8.08
168-000-1119	RESERVE-HARMS TRUST, GREEN SP	87.09	26,931.45
169-000-1110	CASH-LIBRARY TRUST	520.90-	18,855.67
171-000-1110	CASH-FIRE TRUST	57.45	17,764.50
172-000-1110	CASH-SCORE UNDESIGNATED	18.73	5,791.27
173-000-1110	CASH-SCORE O&M	.87	269.05
174-000-1110	CASH-NORTH STORY BASEBALL	9,072.83	11,801.33
175-000-1110	CASH-SENIOR COMM CENTER	32.17	9,947.56
176-000-1110	CASH-GH PIANO	62.57	19,348.03
177-000-1110	CASH-POLICE FOREITURE	40.12	12,405.41
179-000-1122	RESERVE-GRNBLT MAP 2005	11.87	3,670.99
179-000-1124	RESERVE-ST CO TRAIL	1.31	404.88
179-000-1127	RESERVE-UNRESTRICTED	1,192.26	97,668.59
179-000-1128	RESERVE-SCORE SCOREBOAR	15.13	4,680.11
179-000-1130	RESERVE-LANDSCAPING	36.76	6,367.99
179-000-1131	RESERVE-FIELD MAINT	85.36	26,396.11
179-000-1132	RESERVE-LEW HANSEN SUB	4.65	1,438.49
179-000-1133	RESERVE-87 SOUTHWOOD	25.03	7,740.47
179-000-1134	RESERVE-MARDEAN PARK	2.97	918.67
179-000-1135	RESERVE-WILSON POND DONATIONS	2.46	759.22
80-000-1110	CASH-COLUMBARIAN MAINT	135.60	4,824.95
81-000-1110	CASH-TRAIL MAINTENANCE	106.38	32,896.54
82-000-1110	CASH-DANIELSON/OTHERTRU	560.29	246,639.14
33-000-1110	CASH-LIB BLDG TRUST	.64	199.09
34-000-1110	CASH-TREES FOREVER	15.02	4,643.62
35-000-1110	CASH-4TH OF JULY	24.53	7,584.15
36-000-1110	CASH-COMM BAND	4.08	1,260.35
40-000-1110	CASH-DEBT SERVICE	7,099.49	690,159.14
41-000-1110	CASH-CITY HALL/PUBLIC S	1.93	597.43
42-000-1110	CASH-LIBRARY BLDG	1,195.23	98,311.11
44-000-1110	CASH-SC/FIELDHOUSE	93,211.06-	3,404,330.39
7-000-1110	CASH-SIDEWALKIMPROVEMEN	312.12	96,518.28
0-000-1110	CASH-2021STS PROJ 11TH/S14	946.00-	672,347.12-
1-000-1110	CASH-2019 CIP WORK	5,068.61	1,567,405.65
5-000-1110	CASH-CBD DOWNTOWN IMPR		119,937.46-
1-000-1110	CASH-TRAIL CIP PROJECTS	26.47-	394,365.59
2-000-1110	CASH-ARP FUNDS	3,277.08	1,013,396.63
1-000-1110	CASH-2017STS, WTR, WWT, STM PROJ		221.00-
1-000-1110	CASH-PERPETUAL CARE	580.00	164,691.58

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CITY OF NEVADA
BALANCE SHEET
CALENDAR 1/2023, FISCAL 7/2023

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NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
J00-1110	CASH-HATTERY		5,000.00
J-000-1110	CASH-WATER O&M	164,886.65	3,136,127.32
J01-000-1110	CASH-WATER DEPOSITS	547.69-	88,432.75
602-000-1110	CASH-WATER PLANT UPGRADE RSRV	4,912.11	1,519,009.70
605-000-1110	CASH-WATER 2012C BOND		644,441.73
607-000-1110	CASH-WTR CAPITAL REVOLV	1,549.05	479,022.98
608-000-1110	CASH-JORDAN WELL PROJ		48,190.50-
610-000-1110	CASH-WASTEWATER O&M	258,829.08	2,745,642.69
611-000-1110	CASH-SEWER REVOLVING	2,382.50	736,757.91
615-000-1110	CASH-SEWER CONSTRUCTION	33,554.13	3,186,497.89
616-000-1110	CASH-WWT CIP	3,618.50-	700,445.82-
617-000-1110	CASH-WWT CAPITAL	1,242.21	384,138.77
618-000-1110	CASH-SRF SPONSORED PROJECT	10,218.75-	384,846.20-
670-000-1110	CASH-GARBAGE UTILITY	6,326.76	24,281.99-
740-000-1110	CASH-STORM WATER UTILIT	18,884.87	1,005,877.86
810-000-1139	RESERVE-PARK & RECREATI	240.75	139,059.29
810-000-1140	RESERVE-LIBRARY	679.74-	50,473.17
810-000-1141	RESERVE-CEMETERY	6,799.32-	90,817.76
810-000-1142	RESERVE-FINANCE	25,554.61-	343,436.34
810-000-1143	RESERVE-FIRE	2,558.64	481,192.07
810-000-1144	RESERVE-POLICE	661.79	204,649.75
810-000-1146	RESERVE-PLANNING & ZONI	130.99	40,508.21
810-000-1147	RESERVE-GATES HALL	180.56	55,836.78
810-000-1148	RESERVE-TECHNOLOGY	9.62	2,974.72
812-000-1110	CASH-FLEXIBLE BENEFITS	3,953.06-	36,298.11
813-000-1110	CASH	4,798.78	9,214.75
830-000-1110	CASH-SICK & VACATION	1,018.01	314,805.67
	CASH TOTAL	324,217.06	33,425,003.08
J01-000-1120	PETTY CASH - LIBRARY		75.00
J00-000-1120	PETTY CASH - CITY HALL		600.00
	PETTY CASH TOTAL	.00	675.00
82-000-1168	COUNTY FOUNDATION INVES		86,486.41
	SAVINGS TOTAL	.00	86,486.41
	TOTAL CASH	324,217.06	33,512,164.49

CITY OF NEVADA
REVENUE REPORT

ACCOUNT NUMBER	ACCOUNT TITLE	CALENDAR 1/2023, FISCAL BUDGET ESTIMATE	7/2023 MTD BALANCE	PCT OF FISCAL YTD BALANCE	FISCAL YTD PERCENT RECVD	58.3% UNCOLLECTED
	GENERAL TOTAL	4,014,915.00	68,822.68	2,004,830.37	49.93	2,010,084.63
	HOTEL MOTEL TOTAL	9,025.00	50.09	3,523.44	39.04	5,501.56
	ROAD USE TAX TOTAL	932,501.00	68,671.34	557,585.83	59.79	374,915.17
	EMPLOYEE BENEFITS TOTAL	476,409.00	4,649.96	316,362.93	66.41	160,046.07
	RUT CAPITAL TOTAL	200,200.00	1,821.94	206,614.64	103.20	6,414.64-
	EMERGENCY FUND TOTAL	77,965.00	531.20	42,737.47	54.82	35,227.53
	LOCAL OPTION SALES TAX TOTAL	980,500.00	99,199.14	774,216.12	78.96	206,283.88
	TAX INCREMENT FINANCING TOTAL	564,561.00	11,285.66	327,521.21	58.01	237,039.79
	LMI-SUBFUND TOTAL	75,880.00	.00	.00	.00	75,880.00
	RESTRICTED GIFTS TOTAL	5.00	9.57	42.69	853.80	37.69-
	CEMETARY CIP/LAND TOTAL	20.00	87.12	388.79	1,943.95	368.79-
	LIBRARY TRUST TOTAL	8,620.00	585.83	7,607.07	88.25	1,012.93
	FIRE TRUST TOTAL	30.00	57.45	256.38	854.60	226.38-
	SCORE-UNDESIGNATED TOTAL	10.00	18.73	83.59	835.90	73.59-
	SCORE O&M TOTAL	5.00	.87	3.87	77.40	1.13
	NORTH STORY BASEBALL TOTAL	24,000.00	9,072.83	9,103.98	37.93	14,896.02
	SENIOR CENTER TRUST TOTAL	710.00	32.17	143.56	20.22	566.44

CITY OF NEVADA
REVENUE REPORT
CALENDAR 1/2023, FISCAL
BUDGET
ESTIMATE

ACCOUNT NUMBER	ACCOUNT TITLE	7/2023 MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	FISCAL YTD PERCENT RECVD	58.3% UNCOLLECTED
	GATES HALL PIANO TOTAL	10.00	62.57	279.21 2,792.10	269.21-
	ASSET FORFEITURE TOTAL	10.00	40.12	179.02 1,790.20	169.02-
	PARK OPEN SPACE TOTAL	23,550.00	1,377.80	29,988.20 127.34	6,438.20-
	COLUMBARIAN MAINTENANCE TOTAL	220.00	135.60	250.28 113.76	30.28-
	TRAIL MAINTENANCE TOTAL	20,020.00	106.38	20,441.84 102.11	421.84-
	DANIELSON TRUST TOTAL	200.00	797.57	5,473.88 2,736.94	5,273.88-
	LIB BLDG TRUST TOTAL	100.00	.64	2.87 2.87	97.13
	TREES FOREVER TOTAL	10.00	15.02	67.02 670.20	57.02-
	4TH OF JULY TRUST TOTAL	2,010.00	24.53	2,606.97 129.70	596.97-
	COMMUNITY BAND TOTAL	1,000.00	4.08	118.52 11.85	881.48
	DEBT SERVICE TOTAL	1,800,614.00	7,099.49	521,233.44 28.95	1,279,380.56
	CH CAMPUS PROJ TOTAL	.00	1.93	8.62 .00	8.62-
	LIBRARY ADDITION TOTAL	101,683.00	1,195.23	95,442.80 93.86	6,240.20
	SC/FIELDHOUSE TOTAL	4,570,000.00	11,108.79	53,667.56 1.17	4,516,332.44
	SIDEWALK IMPROVEMENTS TOTAL	30,000.00	312.12	21,360.00 71.20	8,640.00
	2019 CIP WORK TOTAL	.00	5,068.61	22,619.58 .00	22,619.58-
	CBD DOWNTOWN IMPR TOTAL	2,000.00	.00	.00 .00	2,000.00

CITY OF NEVADA
REVENUE REPORT

ACCOUNT NUMBER	ACCOUNT TITLE	CALENDAR 1/2023, FISCAL BUDGET ESTIMATE	7/2023 MTD BALANCE	PCT OF FISCAL YTD BALANCE	FISCAL YTD PERCENT RECVD	58.3% UNCOLLECTED
	TRAIL CIP RESERVE PROJTS TOTA	71,000.00	1,275.28	5,711.71	8.04	65,288.29
	ARP FUNDS TOTAL	1,097,515.00	3,277.08	513,309.98	46.77	584,205.02
	PERPETUAL CARE TOTAL	3,800.00	580.00	2,870.00	75.53	930.00
	WATER TOTAL	2,377,743.00	249,437.25	1,728,933.01	72.71	648,809.99
	WATER DEPOSITS TOTAL	25,000.00	1,125.00	13,320.00	53.28	11,680.00
	WATER PLANT UPGRADE RSRV TOTA	200,500.00	4,912.11	221,592.37	110.52	21,092.37-
	WATER 2012C/2020B BOND TOTAL	463,900.00	.00	463,900.00	100.00	.00
	WATER CAPITAL REVOLVING TOTAL	125,500.00	1,549.05	131,826.49	105.04	6,326.49-
	SEWER TOTAL	2,456,951.00	355,424.57	1,665,673.73	67.79	791,277.27
	SEWER SRF REVOLVING TOTAL	924,160.00	2,382.50	934,330.09	101.10	10,170.09-
	SEWER CONSTRUCTION TOTAL	320,500.00	33,554.13	400,752.46	125.04	80,252.46-
	SEWER CAP IMP PROJECT TOTAL	31,115,500.00	1,218,984.94	16,703,496.95	53.68	14,412,003.05
	SEWER EQUIP REVOLVING TOTAL	60,300.00	1,242.21	65,558.45	108.72	5,258.45-
	SRF SPONSORED PROJECT TOTAL	2,200,000.00	.00	.00	.00	2,200,000.00
	LANDFILL/GARBAGE TOTAL	73,700.00	6,380.86	42,765.37	58.03	30,934.63
	STORM WATER TOTAL	171,900.00	18,959.11	117,793.78	68.52	54,106.22
	REVOLVING FUND TOTAL	464,500.00	5,558.77	512,152.39	110.26	47,652.39-

CITY OF NEVADA
REVENUE REPORT
CALENDAR 1/2023, FISCAL 7/2023
BUDGET MTD
ESTIMATE BALANCE

ACCOUNT NUMBER	ACCOUNT TITLE	PCT OF FISCAL YTD YTD PERCENT BALANCE RECVD	58.3% UNCOLLECTED
	FLEX BENEFIT REVOLVING TOTAL	.00 2,262.30 35,120.00 .00	35,120.00-
	HEALTH INS, SELF FUND TOTAL	.00 36,574.14 72,620.51 .00	72,620.51-
	OTHER INTERNAL SERV FUND TOTA	500.00 1,018.01 4,543.03 908.61	4,043.03-
	TOTAL REVENUE BY FUND	===== 56,069,752.00 2,236,744.37 28,661,032.07 51.12 =====	===== 27,408,719.93 =====

CITY OF NEVADA
BUDGET REPORT

ACCOUNT NUMBER	ACCOUNT TITLE	CALENDAR 1/2023, FISCAL TOTAL BUDGET	7/2023 MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	58.3% PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	1,264,543.00	111,771.79	888,285.50	70.25	376,257.50
	POLICE-OFFICE TOTAL	137,518.00	9,507.03	78,736.39	57.26	58,781.61
	EMERGENCY MANAGEMENT TOTAL	1,300.00	90.02	1,239.18	95.32	60.82
	COVID-19 TOTAL	.00	359.40	359.40	.00	359.40
	FLOOD CONTROL TOTAL	27,600.00	467.86	15,071.86	54.61	12,528.14
	FIRE TOTAL	205,828.00	11,902.11	156,282.86	75.93	49,545.14
	AMBULANCE TOTAL	32,700.00	447.51	7,720.94	23.61	24,979.06
	BUILDING INSPECTIONS TOTAL	59,030.00	3,514.25	28,255.31	47.87	30,774.69
	ANIMAL CONTROL TOTAL	4,500.00	93.70	2,675.70	59.46	1,824.30
	ANIMAL CONTROL-OWNER TOTAL	1,500.00	214.70	1,005.90	67.06	494.10
	PUBLIC SAFETY TOTAL	1,734,519.00	138,368.37	1,179,633.04	68.01	554,885.96
	ROADS, BRIDGES, SIDEWALKS TOTA	687,319.00	40,077.80	346,906.52	50.47	340,412.48
	STREET LIGHTING TOTAL	137,000.00	9,082.70	68,103.44	49.71	68,896.56
	TRAFFIC CONTROL & SAFETY TOTA	500.00	.00	.00	.00	500.00
	PAVEMENT MARKINGS TOTAL	15,000.00	.00	9,773.52	65.16	5,226.48
	SNOW REMOVAL TOTAL	77,275.00	10,008.56	21,026.16	27.21	56,248.84
	TREES & WEEDS TOTAL	50,000.00	.00	31,401.87	62.80	18,598.13
	PUBLIC WORKS TOTAL	967,094.00	59,169.06	477,211.51	49.34	489,882.49
	WATER,AIR,MOSQUITO CONTRO TOTA	13,000.00	.00	.00	.00	13,000.00
	OTHER HEALTH/SOCIAL SERV TOTA	40,000.00	.00	.00	.00	40,000.00
	HEALTH & SOCIAL SERVICES TOTA	53,000.00	.00	.00	.00	53,000.00
	LIBRARY TOTAL	461,441.00	35,191.28	285,665.35	61.91	175,775.65
	LIBRARY-DONATED TOTAL	34,000.00	634.15	13,766.77	40.49	20,233.23
	LIBRARY-STATE INFRASTRUCT TOTA	23,000.00	709.86	11,178.60	48.60	11,821.40
	MUSEUM/BAND/THEATRE TOTAL	1,000.00	.00	920.00	92.00	80.00
	PARKS TOTAL	130,068.00	9,721.55	93,691.45	72.03	36,376.55
	PARK MAINTENANCE TOTAL	378,576.00	12,983.26	183,964.45	48.59	194,611.55
	PARKS-AHTLETIC FIELDS TOTAL	20,000.00	.00	8,999.20	45.00	11,000.80
	TRAIL SYSTEM-BIKE/WALK TOTAL	15,000.00	.00	.00	.00	15,000.00
	FOUR-PLEX COMPLEX TOTAL	49,617.00	161.97	15,163.55	30.56	34,453.45
	POOL TOTAL	255,436.00	6,505.23	200,255.23	78.40	55,180.77
	RECREATION TOTAL	75,913.00	4,534.67	44,957.86	59.22	30,955.14
	ADULT SOFTBALL TOTAL	1,819.00	.00	123.31	6.78	1,695.69
	COMMUNITY HEALTH/WEELNESS TOTA	1,200.00	200.00	531.20	44.27	668.80
	SENIOR ACTIVITY TOTAL	3,500.00	1,712.31	4,546.76	129.91	1,046.76
	OPEN RECREATION TOTAL	1,000.00	.00	.00	.00	1,000.00
	CEMETERY TOTAL	200,500.00	15,656.09	94,627.11	47.20	105,872.89
	COMMUNITY CTR/ZOO/MARINA TOTA	126,080.00	8,655.86	64,837.05	51.43	61,242.95
	SENIOR COMMUNITY CENTER TOTAL	7,497.00	584.22	4,168.13	55.60	3,328.87
	FIELDHOUSE TOTAL	210,000.00	.00	.00	.00	210,000.00
	BASEBALL SOFTBALL TOTAL	41,685.00	.00	3,101.33	7.44	38,583.67
	YOUTH BASKETBALL TOTAL	10,890.00	1,517.86	9,531.71	87.53	1,358.29

CITY OF NEVADA
BUDGET REPORT

ACCOUNT NUMBER	ACCOUNT TITLE	CALENDAR 1/2023, FISCAL TOTAL BUDGET	7/2023 MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	58.3% PERCENT EXPENDED	UNEXPENDED
	VOLLEYBALL TOTAL	1,892.00	.00	1,717.04	90.75	174.96
	FLAG FOOTBALL TOTAL	6,395.00	.00	5,930.87	92.74	464.13
	HALLOWEEN TOTAL	250.00	.00	.00	.00	250.00
	JR THEATRE/FESTIVAL TREES TOTA	2,787.00	43.92	1,664.30	59.72	1,122.70
	CIRL TOTAL	5,000.00	1,614.78	3,878.30	77.57	1,121.70
	HISTORICAL SOCIETY TOTAL	.00	.00	5,000.00	.00	5,000.00-
	HISTORIC PRESERVATION TOTAL	6,250.00	.00	.00	.00	6,250.00
	CULTURE & RECREATION TOTAL	2,070,796.00	100,427.01	1,058,219.57	51.10	1,012,576.43
	ECONOMIC DEVELOPMENT TOTAL	487,614.00	.00	115,401.59	23.67	372,212.41
	MAIN STREET NEVADA TOTAL	25,000.00	.00	.00	.00	25,000.00
	HOUSING & URBAN RENEWAL TOTAL	60,000.00	.00	3,850.00	6.42	56,150.00
	PLANNING & ZONING TOTAL	216,030.00	5,338.85	107,816.88	49.91	108,213.12
	CHRISTMAS LIGHTS TOTAL	800.00	.00	.00	.00	800.00
	4TH OF JULY TOTAL	9,500.00	.00	10,000.00	105.26	500.00-
	LINCOLN HWY DAYS TOTAL	4,500.00	.00	4,500.00	100.00	.00
	OTHER COMM & ECO DEV TOTAL	1,100.00	.00	355.75	32.34	744.25
	COMMUNITY & ECONOMIC DEV TOTA	804,544.00	5,338.85	241,924.22	30.07	562,619.78
	MAYOR/COUNCIL/CITY MGR TOTAL	9,231.00	2,514.84	13,365.84	144.79	4,134.84-
	COUNCIL TOTAL	10,423.00	.00	34.00	.33	10,389.00
	CITY ADMINISTRATOR TOTAL	44,300.00	8,077.99	36,192.96	81.70	8,107.04
	CLERK/TREASURER/ADM TOTAL	490,817.00	49,687.01	253,927.35	51.74	236,889.65
	LEGAL SERVICES/ATTORNEY TOTAL	113,700.00	5,880.00	97,425.57	85.69	16,274.43
	CITY HALL/GENERAL BLDGS TOTAL	129,292.00	7,331.99	64,614.54	49.98	64,677.46
	TORT LIABILITY TOTAL	56,160.00	.00	70,173.00	124.95	14,013.00-
	OTHER GENERAL GOVERNMENT TOTA	14,000.00	32,179.92	74,918.99	535.14	60,918.99-
	GENERAL GOVERNMENT TOTAL	867,923.00	105,671.75	610,652.25	70.36	257,270.75
	CITYHALL/LIBRARY DEBT TOTAL	98,213.00	.00	4,081.25	4.16	94,131.75
	CBD PROJECT 8.9M TOTAL	178,600.00	.00	89,275.00	49.99	89,325.00
	2013 GO BOND TOTAL	.00	.00	22,000.00	.00	22,000.00-
	GATES HALL DEBT TOTAL	396,900.00	.00	.00	.00	396,900.00
	2019B CIP WORK TOTAL	443,400.00	.00	6,675.00	1.51	436,725.00
	DDCE WTR/WWT/STS DEBT TOTAL	664,050.00	.00	.00	.00	664,050.00
	DEBT SERVICE TOTAL	1,781,163.00	.00	122,031.25	6.85	1,659,131.75
	FLOOD CONTROL TOTAL	75,000.00	.00	.00	.00	75,000.00
	ROADS, BRIDGES, SIDEWALKS TOTA	2,520,000.00	946.00	285,658.51	11.34	2,234,341.49
	SIDEWALKS TOTAL	25,000.00	.00	.00	.00	25,000.00
	RAILROAD CROSSINGS TOTAL	10,000.00	.00	.00	.00	10,000.00
	TRAIL SYSTEM-BIKE/WALK TOTAL	.00	1,301.75	2,029.75	.00	2,029.75-
	FIELDHOUSE TOTAL	4,640,000.00	104,319.85	877,016.94	18.90	3,762,983.06

CITY OF NEVADA
BUDGET REPORT

ACCOUNT NUMBER	ACCOUNT TITLE	CALENDAR 1/2023, FISCAL TOTAL BUDGET	7/2023 MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	YTD PERCENT EXPENDED	58.3% UNEXPENDED
	CAPITAL PROJECTS TOTAL	7,270,000.00	106,567.60	1,164,705.20	16.02	6,105,294.80
	WTR 2012C BOND TOTAL	463,900.00	.00	19,425.00	4.19	444,475.00
	WWT DEBT TOTAL	925,660.00	.00	287,077.43	31.01	638,582.57
	TOTAL	.00	.00	10,494.75	.00	10,494.75-
	WATER TOTAL	50,490.00	.00	23,707.76	46.96	26,782.24
	WATER-PLANT/PUMPS TOTAL	927,753.00	54,203.26	476,895.61	51.40	450,857.39
	WATER-LINES-INST & O&M TOTAL	79,065.00	2,554.62	29,976.41	37.91	49,088.59
	WATER ACCOUNTING TOTAL	364,591.00	29,465.41	206,918.75	56.75	157,672.25
	WASTEWATER PLANT TOTAL	678,724.00	76,397.20	403,824.67	59.50	274,899.33
	WASTSEWATER COLLECTION TOTAL	33,404,246.00	1,235,261.85	17,074,571.02	51.11	16,329,674.98
	WASTEWATER ACCOUNTING TOTAL	245,530.00	17,758.63	140,601.46	57.26	104,928.54
	LANDFILL/GARBAGE TOTAL	73,700.00	54.10	73,038.60	99.10	661.40
	STORM WATER TOTAL	60,900.00	74.24	4,978.92	8.18	55,921.08
	ENTERPRISE FUNDS TOTAL	37,274,559.00	1,415,769.31	18,751,510.38	50.31	18,523,048.62
	TRANSFERS IN/OUT TOTAL	4,525,894.00	.00	2,822,060.00	62.35	1,703,834.00
	TRANSFER OUT TOTAL	4,525,894.00	.00	2,822,060.00	62.35	1,703,834.00
	TOTAL EXPENSES	57,349,492.00	1,931,311.95	26,427,947.42	46.08	30,921,544.58

Item # 50
Date: 2/27/23

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the 2/27/23 Council Agenda

Business Name American Legion Phone Number _____

Address _____

Manager's Name _____ Phone Number _____

Address _____

Owners Name _____ Phone Number _____

Address _____

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

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

2-13-23
Date

TAIR
FIRE INSPECTOR AND/OR BUILDING INSPECTOR

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

NO orders



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY

WILLIAM F. BALL POST NO. 48,
AMERICAN LEGION, NEVADA
IOWA

NAME OF BUSINESS(DBA)

American Legion Post #48

BUSINESS

(515) 291-3198

ADDRESS OF PREMISES

1331 6th Street

PREMISES SUITE/APT NUMBER

CITY

Nevada

COUNTY

Story

ZIP

50201-0000

MAILING ADDRESS

1331 6th Street

CITY

Nevada

STATE

Iowa

ZIP

50201-0000

Contact Person

NAME

Timothy McLaughlin

PHONE

(515) 291-3198

EMAIL

tmclaugh20@hotmail.com

License Information

LICENSE NUMBER

LF0001071

LICENSE/PERMIT TYPE

Class F Retail Alcohol License

TERM

12 Month

STATUS

Submitted
to Local
Authority

TENTATIVE EFFECTIVE DATE

Mar 31, 2023

TENTATIVE EXPIRATION DATE

Mar 30, 2024

LAST DAY OF BUSINESS

SUB-PERMITS

Class F Retail Alcohol License



State of Iowa

Alcoholic Beverages Division

PRIVILEGES

Status of Business

BUSINESS TYPE

Corporation

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Timothy McLaughlin	Nevada	Iowa	50201	Finance Officer	0.00	Yes

Insurance Company Information

INSURANCE COMPANY

Illinois Casualty Co

POLICY EFFECTIVE DATE

Mar 31, 2023

POLICY EXPIRATION DATE

Mar 31, 2024

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE
DATE

OUTDOOR SERVICE EXPIRATION
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATE

TEMP TRANSFER EXPIRATION
DATE

Item # 5E
Date: 2/27/23

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the 2/27/23 Council Agenda

Business Name Lincoln Tap Phone Number _____

Address _____

Manager's Name _____ Phone Number _____

Address _____

Owners Name _____ Phone Number _____

Address _____

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

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

2-26-23
Date

7. SC
FIRE INSPECTOR AND/OR BUILDING INSPECTOR

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

no orders - very clean



State of Iowa

Alcoholic Beverages Division

Applicant

NAME OF LEGAL ENTITY	NAME OF BUSINESS(DBA)	BUSINESS		
Tabloo LLC	Lincoln Tap	(515) 450-9688		
ADDRESS OF PREMISES	PREMISES SUITE/APT NUMBER	CITY	COUNTY	ZIP
835 6th Street Ste 3		Nevada	Story	50201
MAILING ADDRESS	CITY	STATE	ZIP	
835 6th Street Ste 3	Nevada	Iowa	50201	

Contact Person

NAME	PHONE	EMAIL
Jason Crimmins	(515) 450-9688	tabloollc@gmail.com

License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LC0045132	Class C Retail Alcohol License	12 Month	Submitted to Local Authority
TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS	
Mar 1, 2023	Feb 29, 2024		
SUB-PERMITS			
Class C Retail Alcohol License			



State of Iowa

Alcoholic Beverages Division

PRIVILEGES

Outdoor Service

Status of Business

BUSINESS TYPE

Limited Liability Company

Ownership

• Individual Owners

NAME	CITY	STATE	ZIP	POSITION	% OF OWNERSHIP	U.S. CITIZEN
Jason Crimmins	Ames	Iowa	50010	Owner	100.00	Yes

Insurance Company Information

INSURANCE COMPANY

Specialty Risk of America

POLICY EFFECTIVE DATE

Mar 1, 2023

POLICY EXPIRATION DATE

Mar 1, 2024

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE
DATE

OUTDOOR SERVICE EXPIRATION
DATE

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE
DATE

TEMP TRANSFER EXPIRATION
DATE

Certified Local Government Annual Report

Name of Certified Local Government: City of Nevada, IA

[Signature] 2-23-23
Signature of person who completed this report Date

I certify that a representative of the historic preservation commission has attended a public meeting and presented the details of this report to the city council (city CLG) or the Board of Supervisors (county CLG).

Date of public meeting

Signature of Mayor or Chairman of the Board of Supervisors Date

Printed Name of Elected Official

Please upload this completed form with your annual report on SlideRoom.

Thank you.

▲ Certified Local
Government Annual
Report

Certified Local Government Annual Report

Under the CLG Agreement with the State, local governments and the preservation commissions are responsible for submitting an annual report documenting the commission's preservation work and that they have met the requirements of the CLG program.

This annual report is also an important tool for your commission to evaluate performance and to plan for the coming year.

We look forward to hearing from each CLG this year!

▲ One question on this form needs attention.

A required question is incomplete: [36](#)

1. Name of the city, county, or land use district: *

Please choose the name from the drop down table.

Nevada Historic Preservation Commission

2. Did your commission undertake any survey, evaluation and/or registration/nomination projects in this calendar year? *

1 Forms — **2** Attachments — **3** Portfolio — **4** Submit

2) The CLG will review National Register nominations on any property that lies in the jurisdiction of its historic preservation commission.

Please upload any Iowa Site Inventory Forms or other survey materials produced during the year. Please do not upload any projects that were funded with a CLG or HRDP grant, mandated by the Section 106 review and compliance process, or National Register nominations as we already have these documents in our files.

no

3. Were any National Register of Historic Places (NRHP) properties in your jurisdiction altered, moved, or demolished in this calendar year? *

no

4. Does your local government designate local landmarks or local districts? *

IMPORTANT: Most local governments do not have a program for local designation. If you have questions about whether you have a local designation program or not, please contact the CLG Coordinator at historic.preservation@iowa.gov before you complete this section.

No

5. If you answered yes to the previous question, in this calendar year, what properties did your city place on its list of locally designated historic landmarks and/or historic districts? Please provide the historic name and address of each property

1 Forms — 2 Attachments — 3 Portfolio — 4 Submit

REMINDER: Before local districts are designated by your city council, you must send the local nomination to the SHPO for review and comment. Please allow at least 45 days for review before the nomination is scheduled for city council review. The SHPO review takes place after your commission has approved the local district nomination and BEFORE it is placed on the city council's agenda.

0 of 8000 characters

6. In this calendar year, what were the actions to revise, amend, change, or de-list a locally designated property? Please provide the name and address of the property(ies) and the action. If no action was taken, enter N/A *

3 of 8000 characters

7. Has your city or county passed other ordinances that directly or indirectly affect historic preservation? *

8. Did your city, county, LUD or its historic preservation commission undertake any of the following activities in this calendar year? Please think broadly about this question and include any activity (small or large) that facilitated historic preservation in your community. This is your opportunity to boast about your accomplishments and get credit for the great work you do!

1 Forms 2 Attachments 3 Portfolio 4 Submit

preservation programs.

- ☐ a. Historic preservation planning. Examples include the development or revision of an preservation plan, development of a work plan for your commission, etc.
- ☐ b. Provided technical assistance on historic preservation issues or projects. Examples include working with individual property owners, business owners, institutions to identify appropriate treatments and find appropriate materials, research advice, etc.
- ☐ c. Sponsored public educational programming in historic preservation. Examples include training sessions offered to the public, walking tours, open houses, lectures, Preservation Month activities, etc.
- ☐ d. Design guidelines/standards

9. Are there any particular issues, challenges, and/or successes your preservation commission has encountered or accomplished this year? *

Our commission has a great relationship with the City and other group within the area -our biggest challenge is keeping members.

128 of 8000 characters

10.

What partnerships did your commission form or continue with other entities? (examples include local main street office, local school, historical society, library, museum, service club, etc.) If none, enter N/A *

Main Street Nevada, City of Nevada, Nevada Historical Society, Nevada Library, Nevada Community School Dist

107 of 8000 characters

11.

Did your historic preservation commission receive any grants (other than CLG or HRDP) this year? If so, please describe. If none, enter N/A. *

1 Forms**2** Attachments**3** Portfolio**4** Submit

2 of 8000 characters

12. Does your commission have a website? *☒ Yes☐ No**12.1. What is the website address? ***

cityofnevadaaiowa.org

20 of 6000 characters

13. Does your commission have a Facebook page? *☒ Yes☐ No**14.**

List dates of public commission meetings held (please note these are meetings actually held with a quorum, not just those that were scheduled). *

CLG Standards found in CLG Agreement and National Historic Preservation Act:

- 1) The CLG will organize and maintain a historic preservation commission, which must meet at least three (3) times per year.
- 2) The commission will be composed of community members with a demonstrated positive interest in historic preservation, or closely related fields, to the extent available in the community.
- 3) The commission will comply with Iowa Code Chapter 21 (open meetings) in its operations.
- 4) Commission members will participate in state-sponsored or state-approved historic preservation training activities.

1 Forms — 2 Attachments — 3 Portfolio — 4 Submit

26 of 8000 characters

15.

We recommend that the local government provide the commission a budget with a minimum of \$750 to pay for training and other commission expenses. In this calendar year, what was the dollar amount for the historic preservation commission's annual budget? *

\$750

4 of 6000 characters

16. **Where are your official CLG files located? ***

Certified Local Government files must be stored at city hall (for city commissions) or the county courthouse (for county commissions).

City Hall

9 of 6000 characters

17.

Please list the names of the Historic Preservation Commissioners who served during this calendar year. *

Dianna Haley, Jon Augustus, Kris Corbin, Luke Spence, Melinda Buyck,
Barbara Howard

85 of 6000 characters

1 Forms

2 Attachments

3 Portfolio

4 Submit


would help you fulfill this next year's work plan?

We are excited to report that we did purchase a display box and have it placed in front of City Hall for our Historical Downtown Walking Map.

141 of 6000 characters

19.

Each commission should develop a work plan for the coming year. This work plan should include the project(s), initiatives and programs you plan to begin or complete. Also discuss your plan for obtaining historic preservation training in 2023. Please attach your work plan to your annual report. *

 2023 Nevada Historical Preservation Work Plan.docx (12KB)



2023 Nevada Historical Preservation Work Plan.docx (12KB)

20. Please update contact information about your 2023 Chief Elected Official. *

Note: This is beginning January 2023. Please provide the information for the Mayor, Chairman of the Board of Supervisors, or President of LUD Trustees.

First and Last
Name

Mailing Address

Phone Number

Email Address

Brett Barker

1209 6th Street,

515-382-5466

mayor@cityofne



1 Forms — 2 Attachments — 3 Portfolio — 4 Submit

Preservation Commission. *

This is a local government staff member and is required. Electronic and mailed communication is sent to the staff person and chair of the commission who will forward to the rest of the commission members.

First and Last
Name

Job Title

Mailing Address

Phone Number

Email Address

Balinda Ellis

Accountan

1209 6th Str

515-382-546

bellsworth@



+ Add a row

22.

Please complete the following and provide contact information about your 2023 Chairperson/Commissioner. *

Note: Electronic and mailed communication will be sent to the staff person for the commission and the chair who will forward the information to the rest of the commission members.

First and Last
Name

Mailing Address

Home Phone
Number

Work Phone
Number

Email Address

Dianna Hal

727 Westwo

515-290-147

727haley@c



+ Add a row

22.1.

If the commissioner represents a locally designated district, provide the name of the district (Representative, Name of Local Historic District). If the commissioner does not represent a local historic district, enter N/A. *

n/a

1 Forms — 2 Attachments — 3 Portfolio — 4 Submit

22.3.

Does this person serve as the Contact with the State Historic Preservation Office for the Commission? *


☐ Yes

☒ No

23.

Please complete the following and provide information about your 2023 Vice Chairperson/Commissioner.

Note: Electronic and mailed communication will be sent to the staff person for the commission and the contact.

First and Last Name	Mailing Address	Home Phone Number	Work Phone Number	Email Address
Jon August	1135 Lincoln	712-830-351		jon.augustus 

+ Add a row

23.1.

If the commissioner represents a locally designated district, provide the name of the district (Representative, Name of Local Historic District). If the commissioner does not represent a local historic district, enter N/A.

Most local governments do not have a program for local designation. If you have questions about whether you have a local designation program or not, please contact the CLG Coordinator at historic.preservation@iowa.gov before you complete this section.

n/a

1 Forms — 2 Attachments — 3 Portfolio — 4 Submit

23.3.

Does this person serve as the Contact with the State Historic Preservation Office for the Commission? *

☐ Yes

☒ No

24.

Please complete the following and provide information about your 2023 Secretary/Commissioner.

Note: Electronic and mailed communication will be sent to the staff person for the commission and the contact.

First and Last Name	Mailing Address	Home Phone Number	Work Phone Number	Email Address
Melinda Bl	720 8th St., I	5157080844		

+ Add a row

24.1.

If the commissioner represents a locally designated district, provide the name of the district (Representative, Name of Local Historic District). If the commissioner does not represent a local historic district, enter N/A.

n/a

3 of 6000 characters


24.2. Specify the month, day, and year that the commissioner's term will end.

06/30/2025

1 Forms — **2** Attachments — **3** Portfolio — **4** Submit☐ Yes☒ No[Clear Answer](#)**25.**

Please complete the following and provide information about your 2023 Commissioner.

Note: Electronic and mailed communication will be sent to the staff person for the commission and the contact.

First and Last Name	Mailing Address	Home Phone Number	Work Phone Number	Email Address
Kris Corbin	1139 H Ave,	5153824854		klcorbin59@ 

[+ Add a row](#)**25.1.**

If the commissioner represents a locally designated district, provide the name of the district (Representative, Name of Local Historic District). If the commissioner does not represent a local historic district, enter N/A.

n/a

3 of 6000 characters

25.2. Specify the month, day, and year that the commissioner's term will end.

06/30/2024

1 Forms — 2 Attachments — 3 Portfolio — 4 Submit


☒ No

[Clear Answer](#)

26.

Please complete the following and provide information about your 2023 Commissioner.

Note: Electronic and mailed communication will be sent to the staff person for the commission and the contact.

First and Last Name	Mailing Address	Home Phone Number	Work Phone Number	Email Address
Luke Spen	732 J Ave., ↑	563-581-069		lspence@ho 

+ Add a row

26.1.

If the commissioner represents a locally designated district, provide the name of the district (Representative, Name of Local Historic District). If the commissioner does not represent a local historic district, enter N/A.

n/a

3 of 6000 characters

26.2. Specify the month, day, and year that the commissioner's term will end.

06/20/2023

26.3.

Does this person serve as the Contact with the State Historic Preservation Office for the Commission?

☐ Yes

1 Forms — 2 Attachments — 3 Portfolio — 4 Submit

Please complete the following and provide information about your 2023 Commissioner.

Note: Electronic and mailed communication will be sent to the staff person for the commission and the contact.

First and Last Name	Mailing Address	Home Phone Number	Work Phone Number	Email Address
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

+ Add a row

28.

Please complete the following and provide information about your 2023 Commissioner.

Note: Electronic and mailed communication will be sent to the staff person for the commission and the contact.

First and Last Name	Mailing Address	Home Phone Number	Work Phone Number	Email Address
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

+ Add a row

29.

Please complete the following and provide information about your 2023 Commissioner.

Note: Electronic and mailed communication will be sent to the staff person for the commission and the contact.

First and Last Name	Mailing Address	Home Phone Number	Work Phone Number	Email Address
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

1 Forms — **2** Attachments — **3** Portfolio — **4** Submit

Commissioner.

Note: Electronic and mailed communication will be sent to the staff person for the commission and the contact.

First and Last Name	Mailing Address	Home Phone Number	Work Phone Number	Email Address
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

+ Add a row

31.

Please complete the following and provide information about your 2023 Commissioner.

Note: Electronic and mailed communication will be sent to the staff person for the commission and the contact.

First and Last Name	Mailing Address	Home Phone Number	Work Phone Number	Email Address
<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>	<input type="text"/>

+ Add a row

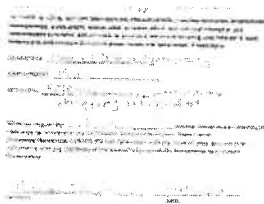
32.

Please attach biographical sketches for commissioners who were newly appointed in 2022.

Please be sure newly appointed commissioners sign and date their statement. The form to use for this can be found in the "Attachments" section. You will need to upload in both locations.

<https://drive.google.com/file/d/1GDBtPLv2an2sXho54yJfZRT13bwL4RFZ/view>

1 Forms — 2 Attachments — 3 Portfolio — 4 Submit



33.


Does your commission have any vacancies? If so, how many? If you have no vacancies, enter N/A. *

no

2 of 6000 characters

34. Please complete the Commission Training Table. *

An important requirement of the Certified Local Government program is annual state-sponsored (such as the Preserve Iowa Summit) or state-approved training undertaken by at least one member of the historic preservation commission and/or staff liaison. In this table, provide information about the commissioners' involvement in historic preservation training, listing the name of the conference, workshop or meeting (including online training opportunities); the sponsoring organization; the location and date when the training occurred. Be sure to provide the names of commissioners, staff, and elected officials who attended.

Name of Event	Sponsor Organization	Location	Date	Names of Attendees
What is Se	National Hilsto	City Hall-Ne	11/1/22	Luke Spence 

+ Add a row

1 Forms — 2 Attachments — 3 Portfolio — 4 Submit

Now is also a good time to start planning to attend the 2023 Preserve Iowa Summit in Sioux City June 1-3, 2023.

none

4 of 6000 characters

36. Signature page *



The form to use for this can be found in the "Attachments" section. You will need to upload in both locations.

The form can be downloaded from here: <https://drive.google.com/file/d/1YcetiR-inEjVfvoUWn3A5czCeim2m-XC/view?usp=sharing>

This question is required.

 Choose a file

37. Suggestions for improvement. *

The CLG program is here to support the Historic Preservation Commissions across Iowa. Do you have any suggestions for how we can improve our services to your commissions?

Ideas on how to get more local property owners and young people, at the school age level, to take interest in what we are doing

127 of 8000 characters

38.

What training topics would be most helpful for your Historic Preservation Commission? *

1 Forms

2 Attachments

3 Portfolio

4 Submit

limited as to what we can do.

113 of 8000 characters

Saved

RESOLUTION NO. 077 (2022/2023)

A RESOLUTION APPROVING SETTLEMENT AGREEMENT AND RELEASE BETWEEN MID-STATES MILLWRIGHT & BUILDERS, INC. D/B/A MID-STATES COMPANIES, HR GREEN, INC., AND THE CITY OF NEVADA, IOWA

WHEREAS, the City of Nevada, Iowa, ("City") and HR Green (HRG), at the demand of Mid-States Millwright & Builders, Inc. d/b/a Mid-States Companies ("Mid-States") for reimbursement, have entered into a settlement agreement and release; and

WHEREAS, in late 2021 and early 2022, Mid-States completed a private project known as the All American Car Wash and Burgies Coffee Shop located at 1320 S B Avenue, Nevada, Iowa (the "Project"); and

WHEREAS, the Site Plan for the Project incorrectly identified a private sewer line as a connection point for the Project, which error was not discovered by the Parties until sewer service construction had begun; and

WHEREAS, upon discovery of the error, the City stopped work and required Mid-States to re-route the sewer lines to a public connection point; and

WHEREAS, the cost for Mid-States to re-route the utility line work to a public connection was approximately \$84,000.00; and

WHEREAS, within thirty (30) days following the execution of this Agreement by all Parties: the City and HRG, each agrees to pay Mid-States the amount of Twenty-Eight Thousand One Hundred Fourteen Dollars and Forty-Nine Cents (\$28,114.49) by check made payable to "Mid-States Millwright and Builders"; and

WHEREAS, the Parties wish to resolve their differences concerning the costs to re-route the sewer and water lines, and to release, discharge, compromise, settle and resolve all claims or causes of action they may have against the other per the Settlement Agreement, Exhibit A.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Nevada, Iowa, does hereby approve the Settlement Agreement and Release, Exhibit A, between Mid-States, HRG, and the City. The Mayor and Clerk are hereby authorized to execute the agreement and other documents necessary on the City of Nevada's behalf. The City Clerk is directed to send payment of \$28,114.49 to Mid States Millwright and Builders.

Passed and approved this 27th day of February, 2023.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Moved by Council Member __, seconded by Council Member __, that Resolution No. 077 (2022/2023) be adopted.

AYES: __
NAYS: __
ABSENT: __

The Mayor declared Resolution No. 077 (2022/2023) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 077 (2022/2023) at the regular Council Meeting of the City of Nevada, Iowa, held on the 27th day of February, 2023.

ATTEST:

Kerin Wright, City Clerk

SETTLEMENT AGREEMENT AND RELEASE

THIS SETTLEMENT AGREEMENT AND RELEASE is made this ___ day of ___ 2/18/2023 ___, 2023, by and between Mid-States Millwright & Builders, Inc. d/b/a Mid-States Companies (hereinafter "Mid-States"), HR Green, Inc. (hereinafter "HRG") and the City of Nevada, Iowa (hereinafter the "City") (collectively the "Parties").

WHEREAS, in late 2021 and early 2022, Mid-States completed a private project known as the All American Car Wash and Burgies Coffee Shop located at 1320 S B Avenue, Nevada, Iowa (the "Project"); and

WHEREAS, the Site Plan for the Project incorrectly identified a private sewer line as a connection point for the Project, which error was not discovered by the Parties until sewer service construction had begun;

WHEREAS, upon discovery of the error, the City stopped work and required Mid-States to re-route the sewer lines to a public connection point; and

WHEREAS, the cost for Mid-States to re-route the utility line work to a public connection was approximately \$84,000.00; and

WHEREAS, demand has been made for the City and/or HR Green to reimburse Mid-States for such expenses; and

WHEREAS, the Parties wish to amicably resolve their differences, resolve the disputes between them concerning the costs to re-route the sewer line and water line, and to release, discharge, compromise, settle and resolve all claims or causes of action they may have against the other with regard to the facts or with regard to their conduct that is the subject matter of the Petition;

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is acknowledged, the Parties agree as follows:

1. Compensation. Within thirty (30) days following the execution of this Agreement by all Parties: (i) the City agrees to pay Mid-States the amount of Twenty-Eight Thousand One Hundred Fourteen Dollars and Forty-Nine Cents (\$28,114.49) by check made payable to "Mid-States Companies"; and (ii) HRG agrees to pay Mid-States the amount of Twenty-Eight Thousand One Hundred Fourteen Dollars and Forty-Nine Cents (\$28,114.49) pay check payable to "Mid-States Companies." (the "Compensation").

2. General Release. In exchange for the Compensation provided above, and other valuable consideration, the receipt and adequacy of which are hereby acknowledged, Mid-States does hereby release and forever discharge the "Releasees" hereunder, consisting of the City, the City's elected or appointed public officials, the City's officers, employees and agents, HRG, HRG's subsidiaries and affiliates, HRG employees, officers and agents, of and from any cause of action, in law or in equity, of any nature whatsoever, known or unknown, fixed or contingent, which Mid-States may have relating to the Project.

3. No Admission of Liability. The Parties acknowledge and agree that this Agreement is a settlement of a disputed claim. Neither the fact that the Parties have settled nor the terms of this Agreement shall be construed in any manner as an admission of any liability by any party hereto, or any of its employees or former employees, or any affiliated persons or entities, all of whom have consistently taken the position that they have no liability whatsoever to Mid-States.

4. Consultation with Counsel. The Parties acknowledge that they have been provided time to consult with their respective attorney before signing this Agreement.

5. Warranty of Understanding; Voluntary Nature of Agreement. Mid-States acknowledges that it has carefully read and fully understands all of the provisions of this Agreement, and agrees that this settlement is a reasonable compromise they enter into under the circumstances and fully accept the settlement.

6. Ownership of Claims. Mid-States represents and warrants that it is the sole owner of all claims released herein, that it has not assigned, transferred or encumbered all or any part or interest in such claims, and that it possesses full right, power and authority to sign this Agreement and thereby to fully and effectively release and extinguish all such claims.

7. Taxes. Mid-States agrees that it is responsible for the payment of all federal, state and local taxes, of any type whatsoever, resulting from the above payment to them, if any.

8. Severability/Modification. The provisions of this Agreement are fully severable. Therefore, if any provision of this Agreement is for any reason determined to be invalid or unenforceable, such invalidity or unenforceability will not affect the validity or enforceability of any of the remaining provisions. Further, any invalid or unenforceable provisions will be modified or restricted to the extent and in the manner necessary to render the same valid and enforceable, or, if such provision cannot under any circumstances be modified or restricted, it will be excised from the Agreement without affecting the validity or enforceability of any of the remaining provisions. Any such modification, restriction or excision may be accomplished by the parties' mutual written agreement or, alternatively, by disposition of a court or other tribunal.

9. Integration. This Agreement constitutes the sole and entire agreement with respect to the subject matters addressed in it, and supersedes all prior or contemporaneous agreements, understandings and representations, oral and written, with respect to those subject matters.

10. Waiver and Amendment; Successors and Assigns; Beneficiaries. No waiver or amendment of any of the provisions of this Agreement will be valid and enforceable unless agreed to in writing by the Parties. This Agreement will be binding upon, and will inure to the benefit of, Mid-States and its personal and legal representatives, heirs, devisees, executors, successors, and assigns, the City and their successors and assigns, and HRG and their successors and assigns. The provisions of this Agreement are intended to benefit each of the Releasees and as such may be enforced by each of the Releasees in its individual right.

11. Paragraph Headings; Choice of Law. Paragraph headings herein are for convenience and reference only and in no way define, limit or enlarge any rights and obligations under this Agreement. This Agreement and any amendments to this Agreement will be governed

by and construed in accordance with the laws of the State of Iowa, without regard to conflicts of law principles.

12. Confidentiality. The Parties understand that this Agreement is a public record subject to inspection and copying by the public. Notwithstanding the foregoing, in order to prevent dissemination of false or misleading information, each party hereby covenants and agrees that each party and its respective attorneys, partners, officers, directors, officials and employees are precluded from initiating statements about the Agreement. Each party further agrees to refrain from publishing, disclosing or seeking publicity as to any discussions and negotiations in connection with this Agreement.

IN WITNESS WHEREOF, the undersigned have agreed to all terms and conditions herein and have executed this Settlement Agreement and Release on the dates set forth below.

[SIGNATURE PAGE TO FOLLOW]

MID-STATES MILLWRIGHT & BUILDERS, INC.

Dated: 2/18/2023, 2023

DocuSigned by:
Randy Vier
D53C02B51CB9C43A
BY: kandy vier
ITS: Sr. VP

CITY OF NEVADA, IOWA

Dated: _____, 2023

Brett Barker, Mayor

Attest:

Kerin Wright, City Clerk

HR GREEN, INC.

Dated: 2/20/2023, 2023

Timothy J. Hartnett
BY: TIMOTHY J. HARTNETT
ITS: VICE PRESIDENT /
PRINCIPAL

RESOLUTION NO. 078 (2022/2023)**A RESOLUTION ADOPTING COMMUNITY DEVELOPMENT BLOCK GRANT PROGRAM POLICIES, PLANS AND PROCEDURES**

WHEREAS, the City of Nevada has received federal funding through the Community Development Block Grant (CDBG) program, and will be applying for additional CDBG funding; and the following policies, plans and procedures need approved; and

WHEREAS, it is necessary to update the City of Nevada Code of Conduct Policy to ensure compliance with the applicable federal and state standards, regulations and laws per the attached policy; and

WHEREAS, adopt the Residential Anti-displacement and Relocation Assistance Plan is prepared by the City of Nevada in accordance with the Housing and Community Development Act of 1974, as amended; and HUD regulations at 24 CFR 42.325 and is applicable to our CDBG, UDAG and/or HOME-assisted projects per the attached plan; and

WHEREAS, adopt the Use of Excessive Force Policy per Section 519 of the Department of Veterans Affairs and US Department of Housing and Urban Development, and Independent Agencies Appropriations Act of 1990 to enforce a policy to prohibit the use of excessive force by law enforcement agencies within the recipient's jurisdiction against any individuals engaged in nonviolent civil rights demonstrations per the attached policy; and

WHEREAS, adopt the Affirmative Fair Housing Policy attached pursuant to requirements of Executive Order 11063 and Title VIII of the Civil Rights Act of 1968, as amended, and designating the City Clerk as contact to coordinate efforts to comply with the policy; and

WHEREAS, adopt CDBG Subrecipient Procurement Policies and Procedures as attached; and

WHEREAS, adopt Certification of Compliance CDBG Procurement Standards as attached; and

WHEREAS, adopt the Equal Opportunity Policy Statement as attached; and

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Nevada, Iowa hereby adopts the following Code of Conduct, Residential Anti-displacement and Relocation Assistance Plan, Use of Excessive Force Policy, Affirmative Fair Housing Policy, CDBG Subrecipient Procurement Policies/Procedures, CDBG Procurement Standards and the Equal Opportunity Policy Statement, all attached. The Mayor and City Clerk are hereby authorized to execute and implement the policies, plans and procedures necessary on the City of Nevada's behalf.

PASSED AND APPROVED this 27th day of February, 2023.

Brett Barker, Mayor

Kerin Wright, City Clerk

Moved by Council Member __, seconded by Council Member __, that Resolution No. 078 (2022/2023) be adopted.

AYES: —
NAYS: —
ABSENT: —

The Mayor declared Resolution No. 078 (2022/2023) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 078 (2022/2023) at the regular Council Meeting of the City of Nevada, Iowa, held on the 27th day of February, 2023.

Kerin Wright, City Clerk

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Resolution 078 (2022/2023)

ADOPTING A CODE OF CONDUCT POLICY

WHEREAS, the City of Nevada has received federal funding through the Community Development Block Grant (CDBG) program, and will be applying for additional CDBG funding; and,

WHEREAS, it is necessary to update the City of Nevada Code of Conduct Policy to ensure compliance with the applicable federal and state standards, regulations and laws; and

NOW, THEREFORE, BE IT RESOLVED, the City Council of the City of Nevada, Iowa hereby adopts the following Code of Conduct:

PURPOSE

The purpose of this Code of Conduct is to ensure the efficient, fair, and professional administration of federal grant funds in compliance with the procurement policy and other applicable federal and state standards, regulations, and laws.

APPLICATION

This Code of Conduct applies to all officers, employees, or agents of City of Nevada engaged in the award or administration of contracts supported by federal grant funds.

REQUIREMENTS

No officer, employee, or agent of City of Nevada shall participate in the selection, award, or administration of a contract supported by federal grant funds, if a conflict of interest, real or apparent, would be involved. Such a conflict would arise when:

- a. The employee, officer, or agent;
- b. Any member of his/her immediate family;
- c. His/her partner; or An organization which employs or is about to employ any of the above; or, has a financial or other interest in the firm selected for award.

The City of Nevada officers, employees, or agents shall neither solicit nor accept gratuities, favors, or anything of monetary value from contractors, potential contractors, or subcontractors.

FRAUD, WASTE AND ABUSE

City of Nevada has zero tolerance for the commission or concealment of acts of fraud, waste, or abuse. All officers, employees, or agents shall notify the City of Nevada of suspected actions. Allegations of such acts will be investigated and pursued to their logical conclusion, including legal action where warranted. Concerns may be reported to City Clerk, 1209 6th Street, Nevada, IA 50201; 515-382-5466.

REMEDIES

To the extent permitted by federal, state, or local laws or regulations, violation of these standards may cause penalties, sanctions, or other disciplinary actions to be taken against City of Nevada's officers, employees, or agents, or the contractors, potential contractors, subcontractors, or their agents.

Whereupon, the Mayor declared said Resolution duly passed and adopted this 27th day of February, 2023.

Brett Barker, Mayor

Kerin Wright, City Clerk

Resolution Adopting the Residential Anti-Displacement and Relocation Assistance Plan Resolution #078 (2022/2023)

This Residential Anti-displacement and Relocation Assistance Plan is prepared by the City of Nevada in accordance with the Housing and Community Development Act of 1974, as amended; and HUD regulations at 24 CFR 42.325 and is applicable to our CDBG, UDAG and/or HOME-assisted projects.

Minimize Displacement

Consistent with the goals and objectives of activities assisted under the Act, the City of Nevada will take the following steps to minimize the direct and indirect displacement of persons from their homes:

- Coordinate code enforcement with rehabilitation and housing assistance programs.
- Evaluate housing codes and rehabilitation standards in reinvestment areas to prevent undue financial burden on established owners and tenants.
- Stage rehabilitation of apartment units to allow tenants to remain in the building/complex during and after the rehabilitation, working with empty units first.
- Arrange for facilities to house persons who must be relocated temporarily during rehabilitation.
- Adopt policies to identify and mitigate displacement resulting from intensive public investment in neighborhoods.
- Adopt policies which provide reasonable protections for tenants faced with conversion to a condominium or cooperative.
- Adopt tax assessment policies, such as deferred tax payment plans, to reduce impact of increasing property tax assessments on lower income owner-occupants or tenants in revitalizing areas.
- Establish counseling centers to provide homeowners and tenants with information on assistance available to help them remain in their neighborhood in the face of revitalization pressures.
- Where feasible, give priority to rehabilitation of housing, as opposed to demolition, to avoid displacement.
- If feasible, demolish or convert only dwelling units that are not occupied or vacant occupiable dwelling units (especially those units which are “lower-income dwelling units” (as defined in 24 CFR 42.305).
- Target only those properties deemed essential to the need or success of the project.

Relocation Assistance to Displaced Persons

The City of Nevada will provide relocation assistance for lower-income tenants who, in connection with an activity assisted under the CDBG Program, move permanently or move personal property from real property as a direct result of the demolition of any dwelling unit or the conversion of a lower-income dwelling unit in accordance with the requirements of 24 CFR 42.350. A displaced person who is not a lower-income tenant, will be provided relocation assistance in accordance with the Uniform Relocation Assistance and Real

Property Acquisition Policies Act of 1970, as amended, and implementing regulations at 49 CFR Part 24.

One-for-One Replacement of Lower-Income Dwelling Units

The City of Nevada will replace all occupied and vacant occupiable lower-income dwelling units demolished or converted to a use other than lower-income housing in connection with a project assisted with funds provided under the CDBG Program in accordance with 24 CFR 42.375. Before entering into a contract committing the City of Nevada to provide funds for a project that will directly result in demolition or conversion of lower-income dwelling units, the City of Nevada will make public by publishing in a newspaper of general circulation and submit to HUD & IEDA the following information in writing:

- 1) A description of the proposed assisted project;
- 2) The address, number of bedrooms, and location on a map of lower-income dwelling units that will be demolished or converted to a use other than as lower-income dwelling units as a result of an assisted project;
- 3) A time schedule for the commencement and completion of the demolition or conversion;
- 4) To the extent known, the address, number of lower-income dwelling units by size (number of bedrooms) and location on a map of the replacement lower-income housing that has been or will be provided. NOTE: See also 24 CFR 42.375(d).
- 5) 5. The source of funding and a time schedule for the provision of the replacement dwelling units;
- 6) The basis for concluding that each replacement dwelling unit will remain a lower-income dwelling unit for at least 10 years from the date of initial occupancy; and
- 7) Information demonstrating that any proposed replacement of lower-income dwelling units with smaller dwelling units (e.g., a 2-bedroom unit with two 1-bedroom units), or any proposed replacement of efficiency or single-room occupancy (SRO) units with units of a different size, is appropriate and consistent with the housing needs and priorities identified in the HUD-approved Consolidated Plan and 24 CFR 42.375(b).

To the extent that the specific location of the replacement dwelling units and other data in items 4 through 7 are not available at the time of the general submission, the City of Nevada will identify the general location of such dwelling units on a map and complete the disclosure and submission requirements as soon as the specific data is available.

Replacement not Required Based on Unit Availability

Under 24 CFR 42.375(d), the City of Nevada may submit a request to HUD (or to the State, if funded by the State) for a determination that the one-for-one replacement requirement does not apply based on objective data that there is an adequate supply of vacant lower-income dwelling units in standard condition available on a non-discriminatory basis within the area.

Contacts

The City of Nevada, 515-382-5466, is responsible for tracking the replacement of lower income dwelling units and ensuring that they are provided within the required period. The is

responsible for providing relocation payments and other relocation assistance to any lower lower-income person displaced by the demolition of any dwelling unit or the conversion of lower-income dwelling units to another use.

Passed and adopted this _____ day of _____, 2023.

Brett Barker, Mayor

Attest: _____
Kerin Wright, City Clerk

Resolution Adopting a Policy on the Prohibition of the Use of Excessive Force
Resolution #078 (2022/2023)

WHEREAS, the City of Nevada has received federal funding through the Community Development Block Grant (CDBG) program; and,

WHEREAS, Section 519 of the Department of Veteran Affairs and U.S. Department of Housing and Urban Development, and Independent Agencies Appropriations Act of 1990 requires that all CDBG recipients adopt and enforce a policy to prohibit the use of excessive force by law enforcement agencies within the recipient's jurisdiction against any individuals engaged in nonviolent civil rights demonstrations; and

WHEREAS, all recipients of CDBG funds are further required to follow a policy of enforcing applicable state and local laws against physically barring entrances or exits to a facility that is the subject of a nonviolent protest demonstration; and

WHEREAS, the City of Nevada endorses a policy prohibiting the use of excessive force and will inform all law enforcement agencies within its jurisdiction of this policy,

NOW, THEREFORE, BE IT RESOLVED, the City of Nevada hereby prohibits any law enforcement agency operating within its jurisdiction from using excessive force against any individuals engaged in nonviolent civil rights demonstrations. In addition, the City of Nevada agrees to enforce any applicable state or local laws against physically barring entrances or exits from a facility or location that is the subject of a non-violent protest demonstration. The City of Nevada further pledges enforcement of this policy within its jurisdiction and encourages any individual or group who feels that the City of Nevada has not complied with this policy to file a complaint.

Information and assistance relative to excessive force complaints shall be provided by City of Nevada at 515-382-5466.

Passed and adopted this 27th day of February, 2023.

Brett Barker, Mayor

Attest: _____
Kerin Wright, City Clerk

Affirmative Fair Housing Policy

This notice is published pursuant to the requirements of Executive Order 11063 on equal opportunity in housing and nondiscrimination in the sale or rental of housing built with federal assistance, and with Title VIII of the Civil Rights Act of 1968, as amended, which prohibits discrimination in the provision of housing because of race, color, creed, religion, sex, national origin, disability or familial status.

The City of Nevada advises the public that it will administer its assisted programs and activities relating to housing and community development in a manner to affirmatively further fair housing in the sale or rental of housing, the financing of housing and the provision of brokerage services.

The City of Nevada shall assist individuals who believe they have been subject to discrimination in housing through the resources of the Iowa Civil Rights Commission or the U.S. Department of Housing and Urban Development.

The City of Nevada has designated the following City Clerk as the contact to coordinate efforts to comply with this policy. Inquiries should be directed to:

NAME: Kerin Wright

OFFICE: City Clerk's Office

ADDRESS: 1209 6th Street

CITY/STATE/ZIP CODE: Nevada, IA 50201

PHONE NUMBER: 515-382-5466

HOURS: 8:00 AM – 5:00 PM Monday - Friday

Passed and adopted this _____ day of _____, _____.

Brett Barker, Mayor



Community Development Block Grant Subrecipient Procurement Policies and Procedures

2 *CFR* 200.317 provides that subrecipients of a state that are administering federal funds will follow sections 200.318 (General procurement standards) through 200.326 (Contract provisions). However, 24 *CFR* 570.489(g), set out in full below, enables states that administer Community Development Block Grant funds to adopt procurement standards other than those set out in 2 *CFR* Part 200 for units of local government that are subrecipients of CDBG funds.

24 CFR 570.489 (g) Procurement: When procuring property or services to be paid for in whole or in part with CDBG funds, the State shall follow its procurement policies and procedures. The State shall establish requirements for procurement policies and procedures for units of general local government, based on full and open competition. Methods of procurement (e.g., small purchase, sealed bids/formal advertising, competitive proposals, and noncompetitive proposals) and their applicability shall be specified by the State. Cost plus a percentage of cost and percentage of construction costs methods of contracting shall not be used. The policies and procedures shall also include standards of conduct governing employees engaged in the award or administration of contracts. (Other conflicts of interest are covered by § 570.489(h).) The State shall ensure that all purchase orders and contracts include any clauses required by Federal statutes, Executive orders, and implementing regulations. The State shall make subrecipient and contractor determinations in accordance with the standards in 2 *CFR* 200.330.

The State of Iowa, in its administration of the CDBG, hereby establishes the following procurement standards for subrecipients of CDBG funding that are units of local government.

Procurement Standards

General (Replaces 2 *CFR* 200.318)

Subrecipients of the CDBG program must maintain oversight to ensure that contractors perform in accordance with the terms, conditions, and specifications of their contracts or purchase orders.

The subrecipient alone shall be responsible, in accordance with good administrative practice and sound business judgment, for the settlement of all contractual and administrative issues arising out of procurements. These issues include, but are not limited to, source evaluation, protests, disputes, and claims. These standards do not relieve the subrecipient of any contractual responsibilities under its contracts.

Conflicts of interest in awarding contracts (Replaces 2 *CFR* 200.318)

The subrecipient must maintain written standards of conduct covering and governing the actions of its employees engaged in the selection, award and administration of contracts. No employee, officer, or agent may participate in the selection, award, or administration of a contract supported by a Federal award if he or she has a real or apparent conflict of interest. Such a conflict of interest would arise when the employee, officer, or agent, any member of his or her immediate family, his or her partner, or an organization which employs or is about to employ any of the parties indicated herein, has a financial or other interest in or a tangible personal benefit from a firm considered for a contract. The officers, employees, and agents of the subrecipient

may neither solicit nor accept gratuities, favors, or anything of monetary value from contractors or parties to subcontracts.

If the subrecipient has a parent, affiliate, or subsidiary organization that is not a state, local government, or Indian tribe, the subrecipient must also maintain written standards of conduct covering organizational conflicts of interest. Organizational conflicts of interest means that because of relationships with a parent company, affiliate, or subsidiary organization, the subrecipient is unable or appears to be unable to be impartial in conducting a procurement action involving a related organization.

IEDA may terminate contracts with any CDBG subrecipient that violates this policy and may require full repayment of funds issued to the subrecipient.

Best Cost (Replaces 2 CFR 200.318)

The subrecipient's procedures must avoid acquisition of unnecessary or duplicative items. Consideration should be given to consolidating or breaking out procurements to obtain a more economical purchase. Where appropriate, an analysis will be made of lease versus purchase alternatives, and any other appropriate analysis to determine the most economical approach. The subrecipient is encouraged to use value engineering clauses in contracts for construction projects of sufficient size to offer reasonable opportunities for cost reductions. Value engineering is a systematic and creative analysis of each contract item or task to ensure that its essential function is provided at the overall lower cost.

Responsible Contractors (Replaces 2 CFR 200.318)

The subrecipient must award contracts only to responsible contractors possessing the ability to perform successfully under the terms and conditions of a proposed procurement. Consideration will be given to such matters as contractor integrity, compliance with public policy, record of past performance, and financial and technical resources.

Awards must not be made to parties listed on the governmentwide Excluded Parties List System in the System for Award Management (SAM), in accordance with the OMB guidelines at 2 CFR 180 that implement Executive Orders 12549 (3 CFR Part 1986 Comp., p. 189) and 12689 (3 CFR Part 1989 Comp., p. 235), "Debarment and Suspension." The Excluded Parties List System in SAM contains the names of parties debarred, suspended, or otherwise excluded by agencies, as well as parties declared ineligible under statutory or regulatory authority other than Executive Order 12549.

The subrecipient must maintain records sufficient to detail the history of procurement. These records will include, but are not necessarily limited to the following:

1. rationale for the method of procurement
2. selection of contract type
3. contractor selection or rejection
4. the basis for the contract price.

Competition (Replaces 2 CFR 200.319)

All procurement transactions must be conducted in a manner providing full and open competition consistent with the standards of this section. In order to ensure objective contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, or invitations for bids or requests for proposals shall be excluded from competing for such procurements. IEDA will consider requests for waivers of this provision. The subrecipient must make a sufficient showing that the number of contractors that provide the goods or services is insufficient that it is necessary to not exclude contractors that developed or drafted specifications, requirements, statements of work, or invitations for bids or requests for proposals.

Examples restrictions on competition include but are not limited to:

1. Placing unreasonable requirements on firms in order for them to qualify to do business;
2. Requiring unnecessary experience and excessive bonding;
3. Noncompetitive pricing practices between firms or between affiliated companies;
4. Noncompetitive contracts to consultants that are on retainer contracts;
5. Organizational conflicts of interest;
6. Specifying only a "brand name" product instead of allowing "an equivalent" product to be offered and describing the performance or other relevant requirements of the procurement; and
7. Any arbitrary action in the procurement process.

The subrecipient must conduct procurement in a manner that prohibits the use of statutorily or administratively imposed state, local, or tribal geographical preferences in the evaluation of bids or proposals, except in those cases where applicable Federal or State of Iowa law expressly mandates or encourages geographic preference. Nothing in this section preempts state licensing laws.

When contracting for architectural and engineering (A/E) services, geographic location may be a selection criterion, provided that an appropriate number of qualified firms remain, given the nature and size of the project, to compete for the contract.

The subrecipient must have written procedures for procurement transactions. These procedures must ensure that all solicitations:

1. Incorporate a clear and accurate description of the technical requirements for the material, product, or service to be procured. Such description must not, in competitive procurements, contain features which unduly restrict competition. The description may include a statement of the qualitative nature of the material, product or service to be procured and, when necessary, must set forth those minimum essential characteristics and standards to which it must conform if it is to satisfy its intended use. Detailed product specifications should be avoided. When it is impractical or not reasonably feasible to make a clear and accurate description of the technical requirements, a "brand name or equivalent" description may be used as a means to define the performance or other salient requirements of procurement. The specific features of the named brand which must be met by offers must be clearly stated; and
2. Identify all requirements which the offerors must fulfill and all other factors to be used in evaluating bids or proposals.

Types of Procurement (Replaces 2 CFR 200.320-based on Iowa Code section 11.118)

1. **Small:** Estimated annual value does not exceed \$5,000 and does not exceed \$15,000 for multiyear contracts: For supplies and services only. The subrecipient does not need to solicit competitive quotations if the subrecipient considers the price to be reasonable. To the extent practicable, the subrecipient must distribute such procurement equitably among qualified suppliers.

2. **Simple:** Estimated annual value exceeds \$5,000 but less than \$50,000 per year and does not exceed \$150,000 for multiyear contracts: For non-engineering and architectural services and supplies only. The subrecipient may use an informal competitive selection process to engage a service provider. Informal selection means price or rate quotations must be obtained from an adequate number of qualified sources. The subrecipient may contact the prospective service providers in person, by telephone, fax, email or letter. The subrecipient should solicit at least three prospective service providers. The sub recipient must justify, to IEDA's satisfaction, contacting fewer than three service providers. The justification shall be included in the contract file.

3. **Professional:** Estimated annual value exceeds \$50,000 per year and exceeds \$150,000 for multiyear contracts: For supplies and services and ALL engineering and architectural services, a subrecipient shall use a formal *competitive selection* process to procure the goods or services.

4. **Sealed bids:** (formal advertising): The sealed bid method is the preferred method for procuring construction. Bids are publicly solicited and a firm fixed price contract (lump sum or unit price) is awarded to the responsible bidder whose bid, conforming with all the material terms and conditions of the invitation for bids, is the lowest in price. The procurement lends itself to a firm fixed price contract and the selection of the successful bidder can be made principally on the basis of price. A complete, adequate, and realistic specification or purchase description will be developed before bidding.

The following requirements apply:

1. Bids must be solicited from an adequate number of known suppliers, providing them sufficient response time prior to the date set for opening the bids, and the invitation for bids must be publicly advertised (not required for nonprofit entities);
2. The invitation for bids, which will include any specifications and pertinent attachments, must define the items or services in order for the bidder to properly respond;
3. All bids will be opened at the time and place prescribed in the invitation for bids, and the bids must be opened publicly;
4. The subrecipient shall enter into a firm fixed price contract award with the lowest responsive and responsible bidder. Where specified in bidding documents, factors such as discounts, transportation cost, and life cycle costs must be considered in determining which bid is lowest. Payment discounts will only be used to determine the low bid when prior experience indicates that such discounts are usually taken advantage of; and
5. Any or all bids may be rejected if there is a sound documented reason.

Competitive Selection Process: The technique of competitive proposals is normally conducted with more than one source submitting an offer, and either a fixed price or cost-reimbursement type contract is awarded. It is generally used when a sealed bidding process is not appropriate. If this method is used, the following requirements apply:

1. Requests for proposals must be publicized and identify all evaluation factors and their relative importance. Any response to publicized requests for proposals must be considered to the maximum extent practical;
2. Proposals must be solicited from an adequate number of qualified sources;
3. The subrecipient must have a written method for conducting technical evaluations of the proposals received and for selecting recipients;
4. Contracts must be awarded to the responsible firm whose proposal is most advantageous to the program, with price and other factors considered; and
5. The subrecipient may use competitive proposal procedures for qualifications-based procurement of architectural/engineering (A/E) professional services whereby competitors' qualifications are evaluated and the most qualified competitor is selected, subject to negotiation of fair and reasonable compensation. The method, where price is not used as a selection factor, can only be used in procurement of A/E professional services. It cannot be used to purchase other types of services though A/E firms are a potential source to perform the proposed effort.

Noncompetitive proposals: Procurement by noncompetitive proposals is procurement through solicitation of a proposal from only one source and may be used only when one or more of the following circumstances apply:

- (1) The item is available only from a single source. This type of procurement is referred to as sole-source procurement;
- (2) The public exigency or emergency for the requirement will not permit a delay resulting from competitive solicitation;
- (3) The Federal awarding agency or pass-through entity expressly authorizes noncompetitive proposals in response to a written request from the non-Federal entity; or
- (4) After solicitation of a number of sources, competition is determined inadequate. This type of procurement is referred to as single-source procurement.

Responsible unit: IEDA project managers verified via monitoring and/or state auditor

Targeted Small Businesses – Minority, Disabled, and Woman Owned Businesses (Replaces 2 CFR 200.321)

The subrecipient must take all necessary affirmative steps to ensure that minority businesses, women's business enterprises, businesses owned by disabled persons, and labor surplus area firms are used when possible.

Affirmative steps must include:

- (1) Placing qualified small and minority businesses, small women's business enterprises, and small businesses owned by disabled persons on solicitation lists. Link to a directory of Targeted Small Businesses in Iowa: <https://iowaeda.microsoftcrmpotals.com/tsb-search/>;

- (2) Ensuring that Targeted Small Businesses are solicited whenever they are potential sources;
- (3) Dividing total requirements, when economically feasible, into smaller tasks or quantities to permit maximum participation by Targeted Small Businesses;
- (4) Establishing delivery schedules, where the requirement permits, which encourage participation by Targeted Small Businesses;
- (5) Using the services and assistance, as appropriate, of such organizations as the Small Business Administration, the Minority Business Development Agency of the Department of Commerce and the Iowa Economic Development Targeted Small Business Program <https://www.iowaeconomicdevelopment.com/tsb>; and
- (6) Requiring the prime contractor, if subcontracts are to be let, to take the affirmative steps listed in paragraphs (1) through (5) of this section.

Recycled Content and Products (Replaces 2 CFR 200.322)

When appropriate, specifications shall include requirements for the use of recovered materials and products.

The specifications shall not restrict the use of alternative materials, exclude recovered materials, or require performance standards that exclude products containing recovered materials unless the subrecipient seeking the product can document that the use of recovered materials will impede the intended use of the product.

Cost Analysis and Contract Price (Replaces 2 CFR 200.323)

The subrecipient must perform a cost or price analysis in connection with every procurement action in excess of the small, simple and professional acquisition thresholds, including contract modifications. The method and degree of analysis is dependent on the facts surrounding the particular procurement situation, but as a starting point, the subrecipient must make independent estimates before receiving bids or proposals.

The subrecipient must negotiate profit as a separate element of the price for each contract in which there is no price competition and in all cases where cost analysis is performed. To establish a fair and reasonable profit, consideration must be given to the complexity of the work to be performed, the risk borne by the contractor, the contractor's investment, the amount of subcontracting, the quality of its record of past performance, and industry profit rates in the surrounding geographical area for similar work.

Costs or prices based on estimated costs for contracts under the Federal award are allowable only to the extent that costs incurred or cost estimates included in negotiated prices would be allowable for the subrecipient under 2 CFR 200.402 - 406.

The cost plus a percentage of cost and percentage of construction cost methods of contracting shall not be used.

Review of Procurement Documents and Procurement System (Replaces 2 CFR 200.324)

The subrecipient must make available upon request pre-procurement review; procurement documents, such as requests for proposals or invitations for bids; or independent cost estimates, when:

1. Requested by IEDA;
2. The procurement is expected to exceed the small, simple and professional acquisition thresholds and is to be awarded without competition or only one bid or offer is received in response to a solicitation;
3. The procurement, which is expected to exceed the small, simple and professional acquisition thresholds, specifies a "brand name" product;

IEDA Certification: The subrecipient may request that IEDA certify that its procurement system meets these standards.

Self-certification: The subrecipient may self-certify its procurement system. Such self-certification shall not limit IEDA's right to review and survey the system. If a subrecipient self-certifies its procurement system, the IEDA may rely on written assurances from the subrecipient that it is complying with these standards. The subrecipient must cite specific policies, procedures, regulations, or standards as compliant with these requirements and make its system available for review.

Bonding (Replaces 2 CFR 200.325)

For construction or facility improvement contracts or subcontracts for public improvement projects and multi-family residential buildings, the minimum requirements shall be as follows:

- a. A bid guarantee from each bidder equivalent to five percent of the bid price. The "bid guarantee" must consist of a firm commitment such as a bid bond, certified check, or other negotiable instrument accompanying a bid as assurance that the bidder will, upon acceptance of the bid, execute such contractual documents as may be required within the time specified.
- b. A performance bond for 100 percent of the contract price. A "performance bond" is one executed in connection with a contract to secure fulfillment of all the contractor's obligations under such contract.
- c. A payment bond for 100 percent of the contract price. A "payment bond" is one executed in connection with a contract to ensure that the contractor will pay as required by law all persons supplying labor and material in the execution of the work provided for in the contract.

The subrecipient may petition IEDA to accept its bonding policy, provided that IEDA has made a determination that the Federal interest is adequately protected.

Recipients are expected to comply with all state requirements regarding bonding requirements for public improvement projects: <https://www.legis.iowa.gov/docs/code/2019/573.pdf>
Recipients should consult with their legal counsel to determine how state requirements may impact their CDBG project.

Contract Provisions (Replaces 2 CFR 200.326)

The subrecipient's contracts must contain the applicable provisions set out in Appendix II of the CDBG Management Guide

ACKNOWLEDGEMENT AND ADOPTION

As a recipient of Community Development Block Grant (CDBG) funds, the City of Nevada adopts the State of Iowa's CDBG Procurement Policies and Procedures and agrees to apply all policies and procedures to CDBG funded projects within City of Nevada.

Adopted by City of Nevada on _____ day of _____, 2023

Chief Elected Official:

Brett Barker, Mayor

Signature

Certification of Compliance CDBG Procurement Standards

CDBG Applicant/Recipient: City of Nevada

Application year: 2021

2 CFR 200.319 Competition.

(a) All procurement transactions must be conducted in a manner providing full and open competition consistent with the standards of this section. In order to ensure objective contractor performance and eliminate unfair competitive advantage, contractors that develop or draft specifications, requirements, statements of work, and invitations for bids or requests for proposals **must** be excluded from competing for such procurements. Some of the situations considered to be restrictive of competition include but are not limited to:

- (1) Placing unreasonable requirements on firms in order for them to qualify to do business;
- (2) Requiring unnecessary experience and excessive bonding;
- (3) Noncompetitive pricing practices between firms or between affiliated companies;
- (4) Noncompetitive contracts to consultants that are on retainer contracts;
- (5) Organizational conflicts of interest;
- (6) Specifying only a "brand name" product instead of allowing "an equal" product to be offered and describing the performance or other relevant requirements of the procurement; and
- (7) Any arbitrary action in the procurement process.

I certify that I am the chief elected official and that the community listed above did not violate the above competition statute when competitively procuring engineering or administrative services as part of the potential CDBG award.

Signature: _____

Printed Name: Brett Barker

Date: _____

Equal Opportunity Policy Statement

DATE: _____

It is the policy of the City of Nevada to provide equal opportunity to all employees, applicants and program beneficiaries; to provide equal opportunity for advancement of employees; to provide program and employment facilities which are accessible to the handicapped and to administer its programs in a manner that does not discriminate against any person because of race, creed, color, religion, sex, national origin, disability, age, familial status, political affiliation, citizenship or sexual orientation.

The Mayor has ultimate responsibility for the overall administration of the affirmative action/equal opportunity program. The total integration of equal opportunity into all parts of personnel and program management is the Mayor's responsibility. The Mayor will review all policies and procedures as they affect equal opportunity and affirmative action and ensure compliance with relevant federal and state statutes.

The right of appeal and recourse is guaranteed by the City of Nevada. Any person who feels that he or she has been denied employment, participation, representation, or services in any program administer by the City of Nevada because of race, creed, color, religion, sex, national origin, age, disability, political affiliation, sexual orientation, or citizenship has the right to file an equal opportunity complaint. Information and assistance relative to equal opportunity complaints shall be provided by Kerin Wright, City Clerk, who can be contacted at 515-382-5466.

This Equal Opportunity Policy of the City of Nevada shall be posted in conspicuous places within the facility, distributed to all employees, contractors and to the persons of all advisory and policy-making groups.

Brett Barker, Mayor

RESOLUTION NO. 079 (2022/2023)

**A RESOLUTION APPROVING PROFESSIONAL SERVICES CONTRACTUAL AGREEMENT
BETWEEN IOWA COMMISSION ON VOLUNTEER SERVICE AND CITY OF NEVADA, IOWA**

WHEREAS Iowa Commission on Volunteer Service ("Volunteer Iowa") and the City of Nevada, Iowa ("Contractor") desire to enter into a contractual agreement; and

WHEREAS Contractor will ensure attendance and participation of a minimum of three representatives at four city volunteer engagement initiative sessions provided by Volunteer Iowa; and

WHEREAS Contractor will develop and submit an action plan for increasing volunteer engagement within the city government and a minimum of five volunteer opportunities will be developed by Contractor and posted on Volunteer Iowa's statewide volunteer opportunity database "Get Connected", or that of a local community sub-site; and

WHEREAS a minimum of 25 volunteers will serve a total of 50 hours, at minimum, in service benefitting the City; and

WHEREAS a plan for the provision of recognition to city volunteers will be developed and implemented

WHEREAS Contractor has provided a resolution declaring intent to enter into said agreement; and

WHEREAS this contractual agreement shall begin on February 1, 2023 and end on August 31, 2023; and

WHEREAS Contractor will be compensated in accordance with the terms indicated in Exhibit A; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Nevada, Iowa, does hereby approve the Professional Services Contractual Agreement between Volunteer Iowa and the City, for volunteer services within the City. The Mayor is hereby authorized and directed to execute said Agreement on behalf of the City and the City Clerk is authorized to take any other action necessary to effectuate this Agreement.

Passed and approved this 27th day of February, 2023.

Brett Barker, Mayor

ATTEST:

Kerin Wright, City Clerk

Moved by Council Member ___, seconded by Council Member ___, that Resolution No. 079 (2022/2023) be adopted.

AYES: ___

NAYS: ___

ABSENT: ___

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 079 (2022/2023) at the regular Council Meeting of the City of Nevada, Iowa, held on the 27th day of February, 2023.

Kerin Wright, City Clerk

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**PROFESSIONAL SERVICES
CONTRACTUAL AGREEMENT BETWEEN**

CONTRACT # 22-VGFCONSULT-10

Iowa Commission on Volunteer Service (hereinafter "Volunteer Iowa"), 1963 Bell Ave, Ste 200, Des Moines, Iowa 50315,
Authority Contact Person: Michelle Raymer Phone: 515.348.6235 E-mail: michelle.raymer@iowaeda.com

AND

CONTRACTING PARTY (hereinafter "Contractor"): Nevada

ADDRESS:

CITY, STATE, ZIP: Nevada, IA 50201

CONTACT PERSON: Jordan Cook PHONE: 15153825466 EMAIL: jcook@cityofnevadaiaowa.org

In consideration of the promises and mutual covenants and agreements contained herein, the Parties agree as follows:

1. **DESCRIPTION OF SERVICES.** Volunteer Iowa shall compensate contractor for the following services:

The Contractor will ensure attendance and participation of a minimum of three representatives at all four city volunteer engagement initiative sessions provided by Volunteer Iowa. Contractor, using resources provided in the training, will develop and submit an action plan for increasing volunteer engagement within the city government. Five volunteer opportunities, at minimum, will be developed by the contractor and posted on Volunteer Iowa's statewide volunteer opportunity database "Get Connected", or that of a local community sub-site. A minimum of 25 volunteers will serve a total of 50 hours, at minimum, in service benefiting the city. A plan for the provision of recognition to city volunteers will be developed and implemented. Contractor will submit mid-project and project end reports with updated action plan, narratives on successes and challenges, and performance measures described above. Contractor will participate in evaluation activities to measure the extent to which participating has affected the city's volunteer engagement practices.

2. **CONTRACT PERIOD.** Contract begins: February 1, 2023 Contract ends: August 31, 2023

3. **COMPENSATION.** Contractor will be compensated in accordance with the terms as indicated below:

1. Attendance at four training sessions by a minimum of 3 representatives
2. Development and submission of an action plan for increasing city volunteer engagement
3. Development and posting of five volunteer opportunities, at minimum, on Volunteer Iowa's statewide volunteer opportunity database "Get Connected", or that of a local community sub-site
4. Engaging a minimum of 25 volunteers a minimum of 50 hours in service benefiting the city
5. Provide recognition to community volunteers for service provided

\$4,000.00

**MAXIMUM CONTRACT TOTAL. TOTAL PAYMENT UNDER THIS CONTRACT IS NOT
TO EXCEED AMOUNT SHOWN ON THIS LINE.**

4. **CLAIM/PAYMENT PROCEDURES.** Claims for payment may be presented to Volunteer Iowa with mid-project reports and project end reports, but no later than 30 days after the contract end date using the standard Volunteer Iowa claim form or a detailed original invoice with original signature which contains the same information as the Volunteer Iowa claim form.
5. **DEFAULT.** The occurrence of any one or more of the following events shall constitute cause for Volunteer Iowa to declare Contractor in default of its obligations under this Contract: a) non-performance; b) a failure of Contractor to make substantial and timely progress toward performance of the Contract; c) a failure of Contractor's work product and services to conform with any specifications noted herein; d) a repeated exhibition of defects in the services delivered by Contractor, causing serious disruption of use or downtime over a six month period; e) a breach of any term of this Contract.
6. **TERMINATION.** This Contract may be terminated in the following circumstances: a) By either party, without cause, after ten (10) days written notice; b) As a result of Contractor's default under this Contract; c) As a result of the termination or reduction of funding to Volunteer Iowa.

7. REMEDY UPON TERMINATION. In the event of termination of this Contract or reduction of the Contract amount, the exclusive, sole and complete remedy of Contractor shall be payment for services rendered prior to termination.
8. NONTRANSFERENCE. Unless otherwise stipulated in this contract, the contracting party shall not transfer any interest in this contract without prior written approval from the Volunteer Iowa.
9. AMENDMENTS. No change, modification, or termination of any of the terms, provisions or conditions of this Contract shall be effective unless made in writing and signed by both parties.
10. ASSURANCES. Contractor, by signature affixed below, assures the Volunteer Iowa that said contracting party is operating in compliance with all applicable federal, state, and local statutes, rules and regulations, including certification the contracting party and/or its principal officials are not suspended or disbarred.
11. COMPLIANCE WITH EE0/AA PROVISIONS. Contractor shall comply with the provisions of federal, state and local laws, rules and executive orders to insure that no employee or applicant for employment is discriminated against because of race, religion, color, age, sex, national origin, or disability. A breach of this provision shall be considered a material breach of this Contract.
12. INDEMNIFICATION AGAINST LOSS OR DAMAGE. Contractor shall jointly and severally defend, indemnify and hold Volunteer Iowa, its successors and assigns, harmless from and against any liability, loss, damage or expense, including reasonable counsel fees, which Volunteer Iowa may incur or sustain by reason of (a) the failure of Contractor to fully perform and comply with the terms and obligations of this contract; (b) Contractor's performance or attempted performance of this contract; (c) Contractor's activities with subcontractors and third parties.
13. INTELLECTUAL PROPERTY RIGHTS (IP): All Intellectual Property Rights to materials, documents, and data or any other tangible/ intangible designed and/or developed under direct funding from this project shall be the sole property of Volunteer Iowa.
14. ACCESS TO RECORDS. Contractor shall permit Volunteer Iowa or its agents to access and examine, audit, excerpt and transcribe any directly pertinent books, documents, papers and records of Contractor relating to orders, invoices, or payments or any other documentation or materials pertaining to this Contract.
15. RECORDS RETENTION. All records of Contractor relating to this Contract shall be retained for a period of three (3) years following the date of final payment or completion of any required audit, whichever is later.
16. SURVIVAL OF CONTRACT. If any portion of this contract is held to be invalid or unenforceable, the remainder shall be valid and enforceable.
17. GOVERNING LAW. This Contract shall be interpreted in accordance with the law of the State of Iowa, and any action relating to the Contract shall only be commenced in the Iowa District Court for Polk County or the United States District Court for the Southern District of Iowa.
18. INTEGRATION. This Contract contains the entire understanding between the Contractor and Volunteer Iowa and any representations that may have been made before or after the signing of this Agreement, which are not contained herein, are nonbinding, void and of no effect. Neither of the parties have relied on any such prior representation in entering into this Contract.

IN WITNESS WHEREOF, the parties hereto have caused this Contract to be executed as of the date first stated

FOR CONTRACTOR:

Signature

Title

FOR VOLUNTEER IOWA:

Executive Director

City Administrators Report

February 9-22, 2023

Fieldhouse:

Construction is still moving along; I would encourage people to drive by and see what has been erected. We found out some news pertaining to the walls that could potentially cause a couple of month delay. In order for the flooring to be installed, all the moisture needs to be out. This can take up to six months. They are planning on pouring in May unless they can get things done a little faster. We have asked HPC to look in to other solutions such as vapor barriers, pouring early if walls are closed up and a few others. Regardless, we will try and find a solution in hopes of getting the fieldhouse open and ready closer to the original date. HPC said they do believe it can be done sooner if the moisture tests check out. They said it take 30 days for 1" of concrete to cure properly.

City Technology:

Still working on getting a quote back for the council chambers, I have continued to stay in contact and one particular company is hoping to have something back to us within a couple of weeks. As for printers and copiers, we have received all quotes back and will discuss in our next department head meeting.

Lighting proposal:

Still working on lighting proposals with Genpro, we planned on meeting Jason the 16th but with weather he was unable to make it. I was able to reach out to a couple of contacts and the news has been positive so far but wanted to reach out to a few other cities and catch their thoughts.

WWTF:

We met on site February 13th and have received documentation on proposed solutions. Next step will be to review with HR Green and figure out what's the best solution we can be comfortable with.

Solid Waste License:

We have had some issues recently with a certain company running stop signs, and writing tickets haven't seemed to affect the outcome, Ric wanted to see about changing our licensing to include revocation so we had the authority to revoke a license if they continue to violate traffic codes.

Volunteer initiative

Had our second meeting for the initiative, you will also be seeing this on the agenda to approve an amount in tune of \$4k for this program, with this amount the state will help provide the tools and information to help recruit and maintain.

AK System Solution:

Reached out to the group last week and ask where things were at. Their accountant became ill so they were in need of one to keep the financial piece moving forward. They have found one so they should be finalizing the closing shortly.

VanWall:

We are getting an abstract completed for this property and then we will be able to set a closing date.

Nevada Living

After our NEDC meeting a small group went and looked at Nevada Living (old hotel), it looks great! They have renovated all the rooms with a majority being studio bedroom apartments. Half of the rooms are currently full.

3E Partners

This is a group that offers supplementary insurance similar to Aflac. This would be something our staff would be able to choose from. Majority of the plans are the same, this program offers better returns and we haven't been satisfied with Aflac. We currently get supplemental insurance through our agent with BCBS so we have asked her to prepare some options as well.

Crosswalks, Parking and Stop Signs:

Joe, Ric, Andrew, Emily and I met last week to discuss different options for stop signs and crosswalks. We came up with a plan to include two additional stop signs on H avenue, we felt this was the safest route to take. We are still working on downtown parking but I believe we have come up with a pretty solid solution. We plan on opening up parking in downtown on the side streets and rotating sides to park on depending on the day. Snow ordinance would still be in affect with the changes but it would allow parking downtown during times we currently don't allow. I am hoping to have an ordinance to show you at the next council meeting. You will be seeing the changes for the stop signs on the next agenda as well as a draft for this meeting.

Highway 30 Overpass:

We will have our first pre-construction meeting pertaining to this project on March 8th. I believe they plan on starting on April 1, or at least, that's what their contract allows for.

Annexation:

The meeting minutes and excel worksheet has been sent out via email and mail to all property owners with homesteads/businesses on their property. We did not send out on Ag related land as it is already a lower rate than city rate is.

Wayfinding Signage:

I have reached out to the same dealers who provided current lighting system downtown. They have polls for signage he has showed me and gave me some ideas. I have also sent him a few other options such as Jefferson and Story City as examples. He is working with his team to draft a sketch in order to show Mainstreet Design team.

Business Etiquette Lunch

In our last workforce discussion, a topic of hosting a business etiquette lunch for high school students was brought up to help kids understand the importance of etiquette and how it can help them be more professional.

Housing

In our 2040 visioning and several studies that were completed, there was a large need shown for rental and new housing. Brenda does a great job keeping track of the construction taking place in Nevada. We have and still show a big need for all types of housing but our latest numbers are:

- Budget in Conversion: 36
- South Glen: 4
- Mosaic Conversions: 4 (2 buildings/4 units)
- Former USDA: 4
- Rentals on D: 2
- Better Day homes: 4
- Olsen new construction: 1

UPDATES:

Mainstreet Design Standards

Sent to Erin to review.

Public Arts Committee

Will be on March 13 agenda

Oak Park Estates

Waiting on agreement.

MONTHLY/WEEKLY STANDING MEETINGS

Legislation & Regulatory Review

AEDC

NEDC (Full Board)

NEDC (Exec)

NEDC (Investment)

WWTF Phase 2 & 4

Mainstreet (Full Board)



STAFF MEETING AGENDA

Monday, February 20 @ 9:00 A.M

Meeting on 20th did not take place as this was a Holiday

From: Ray Reynolds <RReynolds@cityofnevadaaiowa.org>
Sent: Thursday, February 23, 2023 1:42 PM
To: Ricardo Martinez <rmartinez@cityofnevadaaiowa.org>
Subject: cardiac arrest save

I know we discussed concerns in the past when we were licensed at the EMT level of not being able to render advanced life support at a paramedic level. This was especially true when three paramedics are standing over a patient. In fact, it was a near cardiac death 2 years ago that caused us to look into advancing our department to the paramedic level. I was concerned with costs and how we could provide the best service with not increasing our medical budget. It wasn't too long ago in 2014 we made our cops become EMT's because we had minimal number of EMT's. How far we have come with 10 paramedic providers and 25 EMT providers in our public safety department. Last Night we had a call of a 70 year old cardiac arrest. Because the ice storm was taking place, we had several staff hanging out at the station for standby as we anticipated a lot of crashes. The ambulance was coming from Ames in the ice storm so there were some travel delays getting an ambulance to the scene. We were called for this event at 8:55 pm. Our crew of 3 paramedics, 1 RN paramedic exempt, 4 EMT, and 1 firefighter arrived within 5 minutes. The initial rhythm was a shockable rhythm called V-fib (similar to the Damar Hamlin NFL case). The patient was defibrillated for the first time at 9:02 pm. The Lucas device was applied to do automatic chest compressions. We had spontaneous pulses return once originally and he went back into V-fib. IV access was gained by using the drill into the proximal tibia (bone). A total of 4 shocks, 2 rounds of epinephrine, and 1 dose of amiodarone were administered. The patient was intubated and breathing was supported with a bag-valve-mask. All this completed by your volunteers and myself. The patient had a return of spontaneous circulation prior to Mary Greeley ambulance arriving. The patient was loaded the patient and transported to Ames. Complete cardiac care was provided in the field and the patient is alive and in the ICU waking up this morning. He will be going to Mayo for a new pacemaker installation.

If we had stayed at the EMT level, the call would have been much different. We still could have provided automated chest compressions with the Lucas device, and shocked in AED mode. Even having paramedics on scene, we would not legally be able to interpret the V-fib rhythm nor could we have started an IV giving cardiac drugs responsible for improving the heart cardiac function. We also could not have completely secured the airway and would have used a supraglottic airway that goes in the mouth not into the direct trachea airway. In the case of Damar Hamlin, it was quick action, early defibrillation and advanced tactics and care provided by paramedics which saved his life. I find it interesting in Nevada, Iowa nine volunteers and myself did the exact same thing, although not on a stage with millions of viewers and had an incredible outcome. To mention this happened at a home where we know the occupants and work with the patient's daughter monthly as a state employee added a personal aspect to the call. Maggie was very appreciative in the middle of the ice storm, the advanced care delayed by the weather allowed our staff to get there and do everything required of a successful resuscitation for the first 15 minutes while the ambulance was making its way to our community.

The Lucas device approved by the city council, the free hand me down cardiac monitors given to us by Mary Greeley Medical Center, your approval (and vision) for us to operate at the paramedic level, and the various EMT classes the city pays for were put to good use last night. This was a great team effort by some really good care providers.

Ray Reynolds
Director of Fire and EMS