



AGENDA
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, JANUARY 27, 2025 – 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/85159572027?pwd=LzJ0V0F2aEtoOEZxSkY4VGVTdHBpdz09>

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

Webinar ID: 851 5957 2027 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, January 27, 2025**

1. Call the Meeting to Order
2. Roll Call
3. Approval of the Agenda
4. PUBLIC HEARING(S)
 - A. Rezoning of 630 6th Street
 1. Public Hearing
 2. Ordinance No. 1064 (2024/2025): An Ordinance Amending the Zoning Map of the City of Nevada, Iowa by Rezoning the Property at 630 6th Street, from R-3 (Urban Family Dwelling District) to R-4 (Multiple Family Dwelling District), first reading
 - B. Community Development and Housing Needs Assessment
 1. Public Hearing
 2. Resolution No. 061 (2024/2025): A Resolution Adopting a Community Development and Housing Needs Assessment

- C. CDBG Downtown Revitalization Application
 - 1. Public Hearing
 - 2. Resolution No. 062 (2024/2025): A Resolution to Approve Grant Application and Funding Commitment of a Community Development Block Grant

- 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 January 13, 2025
 - B. Approve Payment of Cash Disbursements, including Check Numbers 87738-87802 and Electronic Numbers 1819-1830 (Inclusive) Totaling \$ 399,113.46 (See attached list)
 - C. Approve Financial Reports for Month of December, 2024
 - D. Resolution No. 063 (2024/2025): A Resolution to Enter into a 28E Agreement with Story County for the Provision of Dispatch and Jail Services for FY2025/2026
 - E. Approve Story County Emergency Management Commission 2025 Membership Appointments
 - F. Approve Provider Agreements for 2025 with NEDC, Main Street Nevada, Nevada Community School District, and Story County Medical Center for the "Our Nevada" Newsletter
 - G. Notification to City Council of the Iowa Department of Transportation (DOT) Proposed Project Letting at US 30 from I35 to the UPRR bridge near Nevada

- 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. **NEW BUSINESS**
 - A. Resolution No. 064 (2024/2025): A Resolution Approving Development Agreement between Nevada Economic Development Council, Nearly New Consignments and City of Nevada, Iowa for Nevada Small Business Grant
 - B. Ordinance No. 1065 (2024/2025): An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the Nevada Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa, first reading
 - C. Approve Purchase of Financial Accounting Software for the Administration Department
 - D. Approve Purchase of two Dump Trucks for Nevada Public Works
 - E. Approve NEW Fiscal Year 2024/2025 Retail Cigarette/Tobacco Sales and Use Permit for Sundown Liquor & Groceries, Effective January 27, 2025 through June 30, 2025

- 8. **REPORTS – City Administrator/Mayor/Council/Staff**

- 9. **ADJOURN**

The agenda was posted on the official bulletin board on January 23, 2025, in compliance with the requirements of the open meetings law.

Posted _____

E-Mailed _____

F:\OFFICE\COUNCIL\AGENDAS-COUNCIL\2024-2025\2025-01-27.DOC



**MEMO FOR
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, JANUARY 27, 2025 – 6:00 P.M.**

7. NEW BUSINESS

- A. Resolution No. 064 (2024/2025): A Resolution Approving Development Agreement between Nevada Economic Development Council, Nearly New Consignments and City of Nevada, Iowa for Nevada Small Business Grant
Enclosed you shall find the resolution and agreement for Nearly New Consignments, the new business coming to town.

- B. Ordinance No. 1065 (2024/2025): An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the Nevada Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa, first reading
Enclosed you shall find the first reading for the TIF Ordinance pertaining to the Northview Subdivision

- C. Approve Purchase of Financial Accounting Software for the Administration Department
Enclosed you shall find an action form with history, detailing the process we have taken to get to this point. Bids received were marked confidential, therefore not all information was included in the packet.

- D. Approve Purchase of two Dump Trucks for Nevada Public Works
Enclosed you shall find an action form with brief history and staff's recommendation.

- E. Approve NEW Fiscal Year 2024/2025 Retail Cigarette/Tobacco Sales and Use Permit for Sundown Liquor & Groceries, Effective January 27, 2025 through June 30, 2025
Enclosed you shall find the application for cigarette/tobacco sales. This is similar to the previous liquor application – it is a change in ownership.

Item # 4A
Date: 1/27/25

ORDINANCE NO. 1064 (2024/2025)

AN ORDINANCE AMENDING THE ZONING MAP OF THE CITY OF NEVADA, IOWA, BY REZONING THE PROPERTY AT 630 6TH STREET, FROM R-3 (URBAN FAMILY RESIDENTIAL DISTRICT) TO R-4 (MULTIPLE FAMILY DWELLING DISTRICT).

Be it enacted by the City Council of the City of Nevada, Iowa;

SECTION 1. ZONING AMENDMENT. The Zoning Map of the City of Nevada, Iowa, is hereby amended by rezoning parcel of land owned by Nevada Housing, LLC, and located within the corporate limits of the City of Nevada, Iowa which is legally described as:

*Parcel 11 072 554 00 – The old medical center at 630 N 6th St:
Block Forty (40), Original Town of Nevada, Story County, Iowa*

*Parcel 11 072 503 60 – The parking lot at 5th St and F Ave:
The South 10 feet of Lot Eight (8) and all of Lot Nine (9), Block Thirty-nine (39), Original Town of Nevada, Story County, Iowa*

*Parcel 11 072 556 60 – The Parking lot at 6th St and F Ave:
Lone One (1) and the N½ of Lot Four (4), Block Forty-Five (45), Original Town of Nevada, Story County, Iowa*

and shall be rezoned from “R-3” (Urban Family Dwelling District) to R-4 (Multiple Family Dwelling District).

SECTION 2. NOTATION. The City Zoning Official shall record the ordinance number and date of passage of this Ordinance on the Official Zoning Map as required by Section 165.09(5)(B), Code of Ordinances of the City of Nevada, Iowa, 2006 as amended.

SECTION 3. REPEALER. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

SECTION 4. SEVERABILITY CLAUSE. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

SECTION 5. WHEN EFFECTIVE. This ordinance shall be in full force and effect from and after its final passage, approval and publication as provided by law.

PASSED AND APPROVED this ___ day of January, 2025, through the first reading.
PASSED AND APPROVED this ___ day of February, 2025, through the second reading
PASSED AND APPROVED this ___ day of February, 2025, through the third and final reading.
Enacted upon publication.

Brian Hanson, Mayor

ATTEST:

Kerin Wright, City Clerk

Memo

To: Planning & Zoning Commission
From: Ryan Hutton, Zoning Supervisor
CC: Jordan Cook, City Administrator
Date: 01/06/2024

RE: Rezoning of 630 6th Street & Parcel 11-07-250-360 & Parcel 11-07-255-660

The City of Nevada has received a Rezoning Application. The proposed rezoning location is 630 6th Street & Parcel 11-07-250-360 & Parcel 11-07-255-660. The location is currently zoned as R-3 (Urban Family Residential District). The applicant is requesting to be rezoned to R-4 (Multiple Family Dwelling District). The proposed location requires a public hearing from Planning and Zoning Commission. The Planning and Zoning Commission has made a recommendation to send the rezoning application to be reviewed by the City Council. Included in your packet is a copy of the application and location map. The location was formally the Story County Long Term Care. The new owner has proposed turning the property into an apartment complex with storage.

If you have any questions please contact me at work, 515-382-5466, or at home, 515-720-3545, and prior to Monday night's meeting

NOTICE OF REQUEST TO AMEND
THE ZONING ORDINANCE OF NEVADA, IOWA

The City Council of the City of Nevada, Iowa, has received a recommendation from the Planning and Zoning Commission to approve a rezoning request from the property owner, Nevada Housing, LLC to amend the zoning ordinance of the City of Nevada, Iowa, by changing the zoning classification on the following described property, 630 N 6th Street, owned by Nevada Housing, LLC and located within the corporate limits of the City of Nevada, Iowa, from R-3 (Urban Family Dwelling District) to R-4 (Multiple Family Dwelling District).

The property for which the Rezoning Application is proposed is legally described as:

*Parcel 11 072 554 00 – The old medical center at 630 N 6th St:
Block Forty (40), Original Town of Nevada, Story County, Iowa*

*Parcel 11 072 503 60 – The parking lot at 5th St and F Ave:
The South 10 feet of Lot Eight (8) and all of Lot Nine (9), Block Thirty-nine
(39), Original Town of Nevada, Story County, Iowa*

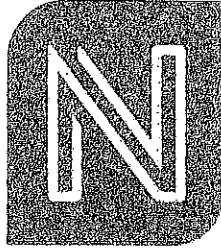
*Parcel 11 072 556 60 – The Parking lot at 6th St and F Ave
Lone One (1) and the N½ of Lot Four (4), Block Forty-Five (45), Original
Town of Nevada, Story County, Iowa*

The Planning and Zoning Commission of the City of Nevada, Iowa, held a public hearing on this request on the 6th day of January, 2025. It is their recommendation to approve the rezoning request.

The City Council of the City of Nevada, Iowa, will hold a public hearing on this request on the 27th day of January, 2025 at the City Council Meeting which is set to begin at 6:00 o'clock P.M., in the Nevada City Hall, 1209 Sixth Street, Nevada, Iowa, to consider the recommendation.

It is your right to attend this hearing and express your views concerning the proposed change, or you may submit your comments in writing to the City Clerk no later than 9:00 o'clock A.M. on the 27th day of November, 2025.

Kerin Wright
City Clerk



Rezoning Application Form

(This form must be filled out completely before your application will be accepted.)

1. Property Address for this Rezoning Request:

630 N 6th St, Nevada IA 50201

2. Legal Description (attach, if lengthy):

Parcel 11 072 554 00 - The old medical center at 630 N 6th St:

Block Forty (40), Original Town of Nevada, Story County, Iowa

Parcel 11 072 503 60 - The parking lot at 5th St and F Ave

The South 10 feet of Lot Eight (8) and all of Lots Nine (9), Block Thirty-nine (39),
Original Town of Nevada, Story County, Iowa

Parcel 11 072 556 60 - The Parking lot at 6th St and F Ave

Lot One (1) and the N 1/2 of Lot Four (4), Block Forty-Five (45), Original Town of
Nevada, Story County, Iowa

3. Applicant: Nevada Housing, LLC

Address:

3831 Fenway Crossing
(Street)

Marietta
(City)

GA
(State)

30062
(Zip)

Telephone:

770-578-8830
(Home)

770-578-1754
(Business)

N/A
(Fax)

4. Property Owner:

Nevada Housing, LLC

Address:

Same as above

(Street)

(City)

(State)

(Zip)

Telephone:

(Home)

(Business)

(Fax)

5. Contact Person:

Michael A. Michaud

Address:

Same as above

(Street)

(City)

(State)

(Zip)

Telephone:

770-578-8830

770-578-1754

770-313-8034

(Home)

(Business)

~~(Fax)~~ (Cell)

Reasons for Rezoning

Rezoning is requested because the property will be repurposed from providing medical services to being a 60-unit, multi-family Workforce Housing apartment complex named Nevada Flats on the first and second floors and a temperature controlled public self-storage facility in the basement. Apartments and storage will be on the 90,000 SF parcel. Tenant parking will be on the other two parcels as well as the streets.

Consistence with the Comprehensive Plan

This rezoning request is consistent with the Comprehensive Plan, as it contributes to the achievement of several goals:

Goal: Nevada's downtown will be a core of community life, an active district that provides a lively civic and commercial center for the city

By adding 60+ residents within walking distance of downtown, new purchasing power will increase activity in the district and promote commercial viability of current and new businesses.

Goal: Nevada will increase economic opportunities for residents

Again, residents of Nevada Flats will increase retail sales, thereby creating opportunities for new businesses to be opened, particularly within walking distance downtown, and employment opportunities for current and future community members.

Goal: Nevada will provide a physical framework which supports economic growth.

One of the tactics detailed in the Comprehensive Plan to achieve this goal is to, "Provide adequate housing to serve potential employers," which Nevada Flats will certainly do.

Goal: Nevada will be identified as an important destination or location for new or expanding businesses.

The roughly \$10,000,000 investment in converting the soon to be abandoned medical campus into an appealing Workforce Housing apartment complex should help identify Nevada as an attractive destination for expansion

Goal: Nevada will develop adequate housing resources to support a growing community.

While Nevada Flats will only introduce 60 new apartment units, it will contribute to the Comprehensive Plan's objective to develop 1,000 housing units during the next 20 years.

Goal: Nevada should assure that a substantial amount of its housing stock remains affordable to mixed income people.

While market rate, the \$2,500,000 in grants awarded by the Iowa Economic Development Authority to help fund the project will keep rental rates significantly lower than they would otherwise be, consistent with the goal of providing high quality housing to those essentially entering the workforce. Additionally, as a nonprofit organization, our long-term borrowing costs will be lower than they would be for a for-profit organization, which will contribute to the affordability of the apartments in the long term.

Goal: Nevada will provide adequate development areas for new housing.

Nevada Flats will complement the Plans objective to, "Create a framework of equal distribution of development to maintain a concentric, unified community" as it will be on the south side of the downtown area

Goal: Nevada will develop a traffic circulation system which supports overall community growth objectives.

This may be a stretch, but the location of Nevada Flats will lend itself to residents walking to downtown rather than driving, which will reduce the traffic burden and related expenses of road maintenance.

GENERAL PRINCIPLES CONCENTRIC DEVELOPMENT CENTERS

Nevada Flats will be just to the south of the city center, consent with this general principal, "Growth should occur in multiple growth centers, generally concentric around the city center, with residential growth occurring to the west, north and south

QUALITY COMMUNITY DESIGN

Nevada Flats will meet the objective to, "... maintain high standards in order to preserve Nevada's image as one of America's highest quality small towns."

REDEVELOPMENT PRINCIPLES NEVADA TOWN CENTER

Redeveloping the medical campus as a new offering (The buildings will be totally gutted and rebuilt within the existing structures), Nevada Flats will help meet the objective stated in the plan that, "Nevada's city center should maintain and expand its status as a local and regional mixed use commercial district..." Additionally, providing temperature controlled self-storage will provide for a currently unmet need on the part of residents, businesses, and likely local government.

Housing Goals:

Goal 1: Create an Environment in Nevada that Offers Better Housing Opportunities for All.

Goal 2: Build an Environment that Allows People from all Parts of the City to Participate in its Growth and Development

Nevada Flats will not discriminate in any way and will uniformly apply application procedures, rules, and regulations to all residents, and self-storage customers, for their benefit and safety.

In summary, Nevada Flats should contribute to meeting every one of these goals as stated in the Comprehensive Plan:

“Downtown Nevada can maintain and strengthen its role as a mixed-use center, a place that combines shopping, working, civic life, and living in a vital, richly textured way. The district should be alive with people, and use its distinctive environment to the best advantage. To position itself to meet the district’s future needs, the city should:

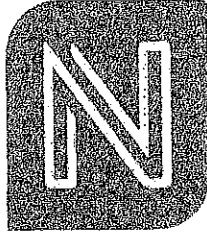
STRENGTHEN DOWNTOWN’S ROLE AS A “FLAGSHIP” DISTRICT FOR THE CITY.

MAINTAIN AND EXPAND A MIX OF USES AND ACTIVITIES.

STRENGTHEN THE DOWNTOWN RETAIL ENVIRONMENT.

INCREASE THE ECONOMIC REWARDS OF BUILDING OWNERSHIP IN DOWNTOWN NEVADA.

ENCOURAGE A VIEW OF DOWNTOWN AS PART OF A COMMUNITY SYSTEM OF RELATED DEVELOPMENT PROJECTS.”



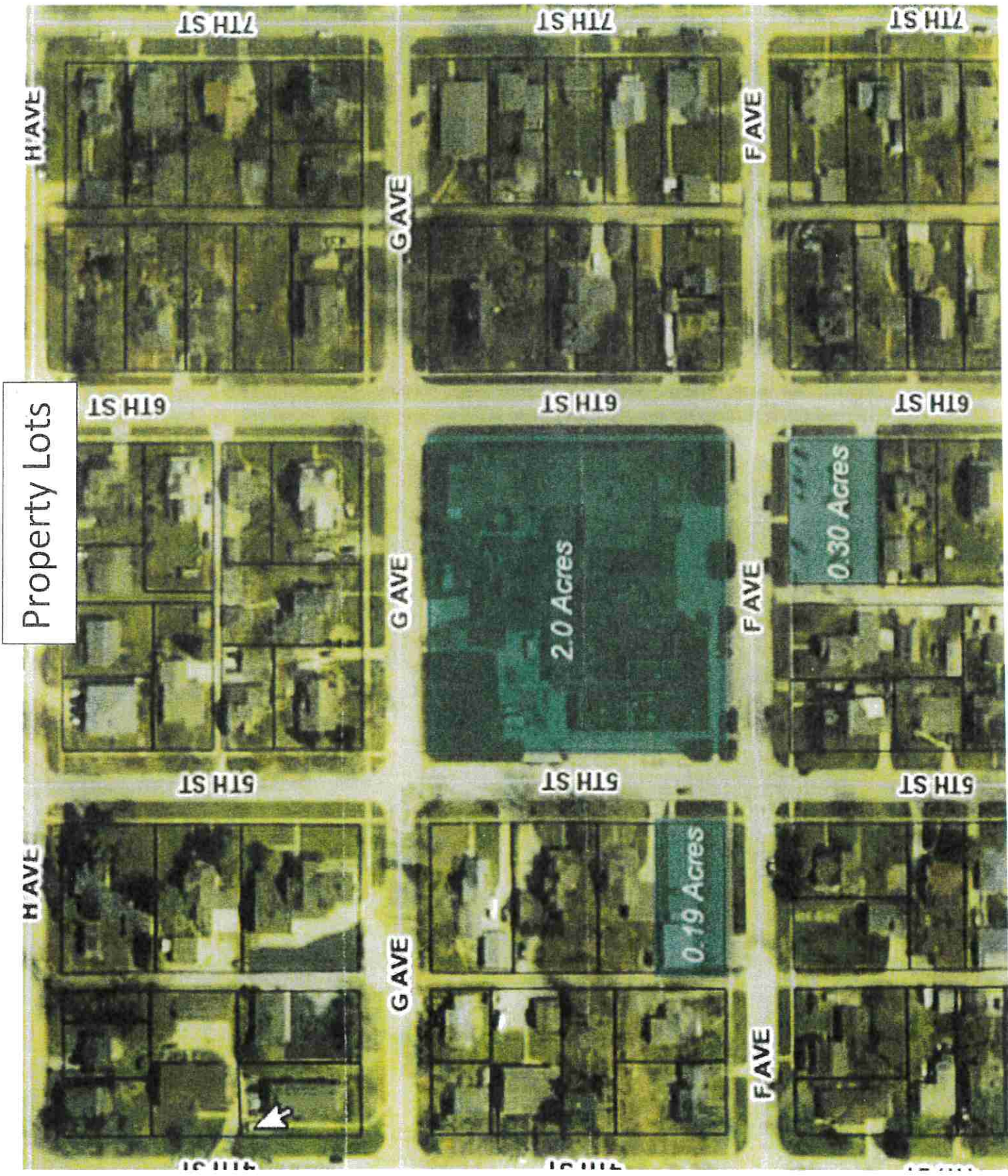
Obtaining approval of this Rezoning does not absolve the applicant from obtaining all other applicable permits, such as Building Permits, IDOT access permits, et cetera.

I (We) certify that I (we) am (are) familiar with applicable state and local codes and ordinances, the procedural requirements of the City of Nevada, and have submitted all the required information which is accurate, true and correct.

Signed by: *[Signature]* Date: _____
November 12, 2024
Applicant)
(Note: No other signature may be substituted for the Property Owner's Signature)

and: *[Signature]* Date: _____
November 12, 2024
(Property Owner)

and: *[Signature]* Date: _____
November 12, 2024
(Contact Person)



Property Lots

LOCALiQ

Ames Tribune

PO Box 631851 Cincinnati, OH 45263-1851

AFFIDAVIT OF PUBLICATION

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:

01/16/2025

and that the fees charged are legal.

Sworn to and subscribed before on 01/16/2025

Legal Clerk

Notary, State of WI, County of Brown

My commission expires

Publication Cost:	\$37.80	
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AMY KOKOTT
Notary Public
State of Wisconsin

NOTICE OF REQUEST TO
AMEND THE ZONING ORDINANCE OF NEVADA, IOWA

The City Council of the City of Nevada, Iowa, has received a recommendation from the Planning and Zoning Commission to approve a rezoning request from the property owner, Nevada Housing, LLC to amend the zoning ordinance of the City of Nevada, Iowa, by changing the zoning classification on the following described property, 630 N 6th Street, owned by Nevada Housing, LLC and located within the corporate limits of the City of Nevada, Iowa, from R-3 (Urban Family Dwelling District) to R-4 (Multiple Family Dwelling District).

The property for which the Rezoning Application is proposed is legally described as:

Parcel 11 072 554 00--The old medical center at 630 N 6th St: Block Forty (40), Original Town of Nevada, Story County, Iowa

Parcel 11 072 503 60--The parking lot at 5th St and F Ave: The South 16 feet of Lot Eight (8) and all of Lot Nine (9), Block Thirty-nine (39), Original Town of Nevada, Story County, Iowa

Parcel 11 072 556 60--The Parking lot at 6th St and F Ave: Lone One (1) and the N½ of Lot Four (4), Block Forty-Five (45), Original Town of Nevada, Story County, Iowa

The Planning and Zoning Commission of the City of Nevada, Iowa, held a public hearing on this request on the 6th day of January, 2025. It is their recommendation to approve the rezoning request.

The City Council of the City of Nevada, Iowa, will hold a public hearing on this request on the 27th day of January, 2025 at the City Council Meeting which is set to begin at 6:00 o'clock P.M., in the Nevada City Hall, 1209 Sixth Street, Nevada, Iowa, to consider the recommendation.

It is your right to attend this hearing and express your views concerning the proposed change, or you may submit your comments in writing to the City Clerk no later than 9:00 o'clock A.M. on the 27th day of November, 2025.

Kerin Wright, City Clerk
January 16 2025
LIOW0221235

RESOLUTION NO. 061 (2024/2025)

A RESOLUTION ADOPTING A COMMUNITY DEVELOPMENT AND HOUSING NEEDS ASSESSMENT

WHEREAS, on January 27, 2025, a public hearing was held regarding the Community Development and Housing Needs Assessment; and

WHEREAS, the City Council would like to adopt the Community Development and Housing Needs Assessment; and

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Nevada, Iowa, adopts the Community Development and Housing Needs Assessment.

Passed this 27th day of January, 2025.

Brian Hanson, Mayor

Attest:

Kerin Wright, City Clerk

City of Nevada Community Development and Housing Needs Assessment

1. Community development and housing needs of Low and Moderate Income (LMI) residents.

- Housing Rehabilitation. With a considerable percentage of low-to-moderate income residents within the community, the City aims to help residents with improvements to their homes. Needed improvements include exterior maintenance needs, energy efficiency improvements, and accessibility enhancements. (HIGH)
- Public Infrastructure Improvements. Various public infrastructure improvements are needed on streets, the water system, the sewer system, the sanitary sewer system, and other identified infrastructure. Projects are diverse and can range from smaller maintenance projects completed by City staff to larger repair and replacement activities necessitating formal engineering, procurement, and outside funding. Tax and fee increases to cover project costs impact LMI populations disproportionately. (MEDIUM)

2. Community development and housing needs of non-LMI residents.

- Encourage Development of New Housing. The City desires to see housing growth within the community. (HIGH)
- Rehabilitation of Downtown Buildings. As part of a desire to see reinvestment in the City's downtown area, the City would like to see the restoration and rehabilitation of the existing buildings in the downtown area, such as second-story redevelopment. (HIGH)
- Improve Community Connectivity. The City aims to better connect and improve navigation of neighborhoods, businesses, districts, and amenities. (MEDIUM)
- Recreational Improvements. The City's recreational facilities and opportunities could be enhanced and expanded to better support youth and adult activities. (LOW)
- Develop Trail Network. The City currently has limited recreational resources and the development of trails is becoming more popular. The potential for a local trail network that could in the future connect with a more regional trail would be a good community asset. (LOW)

3. Planned or potential activities to address the needs identified in 1 and 2 above.

- Housing Rehabilitation. Establish a housing rehabilitation program and implementation plan with Story County Housing Trust Fund.
- Follow Established CIP. The CIP guides development within the City and is reviewed annually. Seek state and federal funding for larger projects to minimize impacts on residents.
- Encourage Development of New Housing. Acquire land and identify potential developers to construct new housing developments, such as senior housing.
- Rehabilitation of Downtown Buildings. Work with building owners to encourage rehabilitation and updating of buildings. Look for ways to help owners who are willing to make improvements, such as applying for the CDBG Façade program.
- Improve Community Connectivity. Review and ensure connectivity, install signage and wayfinding in addition to constructing sidewalk and streetscape improvements, such as pedestrian safety and walking and biking routes to school.
- Develop Trail Network. Work with residents and regional authorities to develop local trails and connect to regional trails. Research and identify potential funding sources for construction of trails.
- Recreation Improvements. Complete the development of new recreational amenities and expand youth and adult recreational programming. Offer year-round events and activities.

Date of Public Hearing when assessment was prepared: _____

Number of residents participating: _____

LOCALIQ

Ames Tribune

PO Box 631851 Cincinnati, OH 45263-1851

AFFIDAVIT OF PUBLICATION

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:

01/16/2025

and that the fees charged are legal.

Sworn to and subscribed before on 01/16/2025

Legal Clerk

Notary, State of WI, County of Brown

My commission expires

Publication Cost:	\$40.20	
Tax Amount:	\$0.00	
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AMY KOKOTT
Notary Public
State of Wisconsin

NOTICE OF PUBLIC HEARING
TO TAKE PUBLIC COMMENTS
AND QUESTIONS ABOUT THE
PROPOSED CDBG COMMUNITY
DEVELOPMENT AND HOUSING
NEEDS ASSESSMENT

YOU ARE HEREBY NOTIFIED
that the City of Nevada, Iowa,
proposes to take public comments
and questions about the proposed
CDBG Community Development
and Housing needs assessment.

At or shortly after 6:00 PM on
Monday, January 27, 2024, the
City of Nevada will hold a public
hearing to take public comments
and questions about the proposed
submittal of a grant application for
the Community Development Block
Grant. The project involves the
exterior renovations of downtown
building facades. The CDBG grant
is offered by the Iowa Economic
Development Authority. As part of
the hearing a Community Develop-
ment and Housing Needs Assess-
ment will be performed. If you wish
to learn more about the program
or have comments or questions,
please plan to attend this hearing or
submit such comments or questions
in writing to the City Hall before
the hearing. The hearing will be
held at city hall at 1209 6th Street
Nevada, IA 50201. The facility is
handicap accessible. If you need
any accommodation or an inter-
preter or have general questions
about the meeting, please contact
Andrew Collings at the Mid-Iowa
Planning Alliance at 515.304.3524 at
least 48 hours in advance of hearing.
The City of Nevada follows all
Fair Housing laws and is an Equal
Opportunity provider.

YOU ARE FURTHER NOTIFIED,
that a Public Hearing will be held
in the City Council Chambers, 1209
6th Street, Nevada, Iowa 50201, at
the City Council Meeting scheduled
to begin at 6:00 p.m. on the 27th
day of January, 2025 at which time
the Council will hear comments for
and against the proposal from any
interested party. You have a right
to attend and express your views
on this proposal. If you are unable
to attend, you may submit your
written comments addressed to the
City Clerk, 1209 6th Street, Nevada,
Iowa 50201. Your written comments
must be received no later than 4:00
p.m. on the 27th day of January,
2025.

Kerin Wright, City Clerk

January 16 2025

LIOW0221220

Item # 4C
Date: 1/27/25

RESOLUTION NO. 062 (2024/2025)

**A RESOLUTION TO APPROVE GRANT APPLICATION AND
FUNDING COMMITMENT OF A COMMUNITY DEVELOPMENT BLOCK GRANT**

WHEREAS, the City of Nevada, Iowa, desires to submit an application to apply for \$650,000.00 of a Community Development Block Grant (CDBG); and

WHEREAS, the City of Nevada, Iowa, wishes to enlist the services of Mid-Iowa Planning Alliance to perform all work and services required for the grant application process and possible administration if awarded; and

WHEREAS, eight (8) facades have been committed to being included in the application for grant funding from the Iowa Economic Development Authority's Downtown Revitalization Fund, funded through a Community Development Block Grant (CDBG); and

NOW THEREFORE BE IT RESOLVED that the City Council of the City of Nevada, Iowa, approves Mid-Iowa Planning Alliance to submit a grant application for the Iowa Economic Development Authority's (IEDA) Downtown Revitalization Fund (DTR), funded through a Community Development Block Grant (CDBG), which would be used for exterior renovations of Downtown buildings and facades. The City is committed to provide up to \$365,100 for IEDA's DTR funded through a CDBG grant. The City Administrator is authorized to execute the agreement on behalf of the City.

Passed this 27th day of January, 2025.

Brian Hanson, Mayor

Attest:

Kerin Wright, City Clerk



515.232.2310

AmesAlliance.com

304 Main Street, Ames, Iowa 50010

January 22, 2025

City of Nevada
1209 6th St
Nevada, IA 50201

RE: Support of CDBG Downtown Revitalization Application

Mayor Hanson,

I write to you, on behalf of the Ames Regional Economic Alliance, with tremendous enthusiasm for the City of Nevada's plans to support the revitalization of several of your downtown building facades. We applaud the efforts of the City, Main Street Nevada, and the private sector to prepare plans for a unique and impactful revitalization effort.

This effort will build on your strong foundation of Main Street programming and past investments in buildings in your downtown to further enhance business and housing offerings in the heart of your community.

The CDBG Downtown Revitalization program is a very logical fit for Nevada. Please let me know what else I may be able to do to further advocate for this grant funding.

Sincerely,

Daniel A. Culhane, CEcD, CCE



NEVADA

ECONOMIC DEVELOPMENT COUNCIL

January 21, 2025

City of Nevada
1209 6th St
Nevada, IA 50201

RE: Support of CDBG Downtown Revitalization Application

Mayor Hanson,

We are thrilled with the City's plans to submit a CDBG application in support of the revitalization of several downtown storefronts in Nevada. The Nevada Economic Development Council has been pleased to partner with the City and the Nevada Main Street organization on a number of initiatives to retain and attract businesses to the downtown area. Together we have been successful in attracting a brewery, retail, and a restaurant. Our partnership in launching a business grant program has already supported three new business ventures, all located in the Main Street district.

The proposed projects and related investments to be made from both the public and private sector should you be successful with the CDBG Downtown Revitalization application will take our downtown district to the next level in economic impact.

We applaud the efforts of the City, Main Street Nevada, and the private sector to prepare plans for this unique revitalization effort. We have been pleased to have provided technical support throughout the CDBG application process and stand ready to assist when you move into implementation!

Sincerely,

Brenda S. Dryer
Executive Director

LOCALIQ

Ames Tribune

PO Box 631851 Cincinnati, OH 45263-1851

AFFIDAVIT OF PUBLICATION

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:

01/16/2025

and that the fees charged are legal.

Sworn to and subscribed before on 01/16/2025

Legal Clerk

Notary, State of WI County of Brown

My commission expires

Publication Cost:	\$33.60	
Tax Amount:	\$0.00	
Payment Cost:	\$33.60	
Order No:	10939402	# of Copies:
Customer No:	842186	0
PO #:	LIOW0221224	

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

AMY KOKOTT
Notary Public
State of Wisconsin

NOTICE OF PUBLIC HEARING
TO TAKE PUBLIC COMMENTS
AND QUESTIONS ABOUT THE
PROPOSED SUBMITTAL OF A
GRANT APPLICATION FOR THE
COMMUNITY DEVELOPMENT
BLOCK GRANT, WHICH WOULD
BE USED FOR EXTERIOR
RENOVATIONS OF DOWNTOWN
BUILDING FACADES

YOU ARE HEREBY NOTIFIED
that the City of Nevada, Iowa,
proposes to take public comments
and questions about the proposed
submittal of a grant application
for the Community Development
Block Grant (CDBG), which would
be used for exterior renovations of
downtown building facades.

Written comments or questions
regarding the proposed application
for the CDBG Downtown Façade
Grant will be received by the City
Clerk at or before 4:00 p.m. on
January 27, 2025 in the City Clerk's
Office. Written comments or ques-
tions will be presented to the City
Council at 6:00 p.m. on January
27, 2025, at a meeting to be held in
the Council Chambers, City Hall,
Nevada, Iowa.

YOU ARE FURTHER NOTIFIED,
that a Public Hearing will be held
in the City Council Chambers, 1209
6th Street, Nevada, Iowa 50201, at
the City Council Meeting scheduled
to begin at 6:00 p.m. on the 27th
day of January, 2025 at which time
the Council will hear comments for
and against the proposal from any
interested party. You have a right
to attend and express your views
on this proposal. If you are unable
to attend, you may submit your
written comments addressed to the
City Clerk, 1209 6th Street, Nevada,
Iowa 50201. Your written comments
must be received no later than 4:00
p.m. on the 27th day of January,
2025. At the conclusion of the Public
Hearing, the Council will consider
the community development and
housing needs assessment.

Kerin Wright, City Clerk

January 16 2025

LIOW0221224

NEVADA CITY COUNCIL – MONDAY, JANUARY 13, 2025 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 Pro Tem Sandy Ehrig, convened the meeting at 6:00 p.m. on Monday, January 13, 2025, 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: Henry Corbin, Dane Nealson, Jason Sampson, Steve Skaggs, Sandy Ehrig. Melissa Muschick joined via Zoom. Absent: None.

Staff Present: Erin Clanton, Jordan Cook, Kerin Wright, Erin Mousel, Ryan Hutton, Chris Brandes, Tim Hansen, Marlys Barker, Ray Reynolds, Holly Manternach, Emily Holm.

Also in attendance were: Andy Kelly, Ryan Condon, Luke Spence, Karen Selby, Brian Hanson, Leslie Hanson, Peyton Hanson, Samuel Hanson, Ricardo Martinez, Brenda Dryer, Brett Barker, Phil & Paula Page, Emily Schaack, Linda Wright, Emily Fulton, Emma Cassabaum, Allison Severson, Jonathan Kersey, Leslie Dooley & family, Medical, Fire, and EMS crew involved in Citizen Hero Award Presentation.

3. APPROVAL OF AGENDA

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

4. Mayoral Appointment Committee Recommendation for Interim Mayor until Special Election

Motion by Dane Nealson, seconded by Steve Skaggs, to **appoint Brian Hanson as Interim Mayor**. After due consideration and discussion the roll was called. Aye: Nealson, Skaggs, Ehrig, Muschick, Corbin, Sampson. Nay: None. The Mayor declared the motion carried.

Mayor Pro Tem Ehrig swore in Mayor Brian Hanson

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

Motion by Jason Sampson, seconded by Dane Nealson, to **approve the following consent agenda items:**

- A. Approve Minutes of the Regular Meeting held on December 9, 2024
- B. Approve Payment of Cash Disbursements, including Check Numbers 87529-87737 and Electronic Numbers 1791-1818 (Inclusive) Totaling \$1,240,709.89 (See attached lists) and the First Interstate Card Purchases for the January 19, 2025 Statement, total \$5,629.27

- C. Approve Financial Reports for Month of November, 2024
- D. Approve Recommendation for Fire Department Permanent Membership – Jonathan Kersey
- E. Receive Recommendation from Planning & Zoning Commission on Rezoning of 630 N 6th Street & and Set Public Hearing for January 27, 2025 at 6:00 p.m. and Authorize Publication of Notice
- F. Receive Recommendation from Planning & Zoning Commission on Special Use Permit at 1809 S G Avenue from Highland Auto Sales
- G. Resolution No. 052 (2024/2025): A Resolution Appointing Ryan Hutton CIRTPA (Central Iowa Regional Transportation Planning Alliance) TPC (Transportation Policy Committee) and TTC (Transportation Technical Committee) Primary Representative and Jordan Cook as CIRTPA TPC and TTC Alternate Representative
- H. Resolution No. 053 (2024/2025): A Resolution Approving Amendment Three to Sub-Grant Agreement Number 22-ARPDH-040, between Iowa Economic Development Authority and City of Nevada for Downtown Housing Project
- I. MicroEnterprise GAX Final Reimbursement Request, Feltner Properties, ThisDay Photography Projects and Region XII Services
- J. Approve Pay Request No. 3, Nevada Housing Rehab Program, Contract 2024-06 in the amount of \$9,000 to Shane Auck for property at 835 D Avenue, after receipt of funds from SCHAT
- K. Approve Renewal of Class E Retail Alcohol License for Fareway Stores, Inc. d/b/a/ Fareway Stores, Inc. #426, 1505 South B Avenue, Effective March 1, 2025
- L. Approve Tax Abatement
 - 1. Permit #BP2024-0008, 1025 Apache Street, Finish Basement
 - 2. Permit #BP2024-0026, 315 M Avenue, Addition

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

- 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.

Mayor Pro Tem Ehrig swore in Firefighter Jonathon Kersey

Ray Reynolds recognized Leslie Dooley and presented her with a Citizen's Hero Award for the role she played in saving her son's life by providing life saving measures while calling 911, summoning emergency services.

Emily Holm presented a brief summary from the Nevada Public Library and their annual report.

7. OLD BUSINESS

- A. Ordinance No. 1062 (2024/2025): An Ordinance Amending the Zoning Map of the City of Nevada, Iowa. by Rezoning the Property at 1622 8th Street, from R-2 (Single-and two-Family Dwelling District) to LI (Limited Industrial District), third and final reading

Motion by Jason Sampson, seconded by Dane Neilson, to **approve Ordinance No. 1062 (2024/2025): third and final reading.** After due consideration and discussion the roll was called. Aye: Sampson, Neilson, Skaggs, Ehrig, Muschick, Corbin. Nay: None. The Mayor Pro Tem declared the motion carried.

- B. Ordinance No. 1063 (2024/2025): An Ordinance Amending Chapter 75 (All-terrain Vehicles and Snowmobiles) of the City Code to Update Operation of Snowmobile Routes, third and final reading

Motion by Steve Skaggs, seconded by Jason Sampson, to **approve Ordinance No. 1063 (2024/2025): third and final reading.** After due consideration and discussion the roll was called. Aye: Skaggs, Sampson, Ehrig, Muschick, Corbin, Neilson. Nay: None. The Mayor Pro Tem declared the motion carried.

- C. Approve LOT, Capital Equipment Revolving, Hotel/Motel, TIF, and Transfer Worksheets for the FY25/26 Budget

Motion by Steve Skaggs, seconded by Henry Corbin, to **approve LOT, Capital Equipment Revolving, Hotel/Motel, TIF, and Transfer Worksheets for the FY25/26 Budget.** After due consideration and discussion the roll was called. Aye: Skaggs, Corbin, Neilson, Sampson, Ehrig, Muschick. Nay: None. The Mayor Pro Tem declared the motion carried.

- D. Resolution No. 054 (2024/2025): A Resolution Authorizing Payment of User Increase in Wastewater Cost from Local Option Reserves

Motion by Jason Sampson, seconded by Dane Neilson, to **adopt Resolution No. 054 (2024/2025).** After due consideration and discussion the roll was called. Aye: Sampson, Neilson, Skaggs, Ehrig, Muschick, Corbin. Nay: None. The Mayor Pro Tem declared the motion carried.

- E. Discussion and Appropriate Follow-up regarding RFPs for Digital Sign in front of City Hall

This item was tabled and no action was taken.

- F. Approve Pay Request No. 32 for WWTF Improvements – Phase 3 from Boomerang Corp. in the amount of \$0.00

Motion by Dane Neilson, seconded by Jason Sampson, to **approve Pay Request No. 32 for WWTF Improvements – Phase 3 from Boomerang Corp. in the amount of \$0.00.** After due consideration and discussion the roll was called. Aye: Neilson, Sampson, Skaggs, Ehrig, Muschick, Corbin. Nay: None. The Mayor Pro Tem declared the motion carried.

- G. Approve Pay Request No. 9 for 2024 Street Improvements Project from Con-Struct Inc. in the amount of \$81,369.49

Motion by Melissa Muschick, seconded by Steve Skaggs, to **approve Pay Request No. 9 for 2024 Street Improvements Project from Con-Struct Inc. in the amount of \$81,369.49.** After due consideration and discussion the roll was called. Aye: Muschick,

Skaggs, Ehrig, Corbin, Nealson, Sampson. Nay: None. The Mayor Pro Tem declared the motion carried.

- H. 19th Street Trail Project – Division 1 with TK Concrete
 - a. Change Order No. 3 in the amount of (\$10,350.00)

Motion by Jason Sampson, seconded by Steve Skaggs, to **approve Change Order No. 3 for 19th Street Trail Project – Division 1 with TK Concrete in the amount of (\$10,350.00).** After due consideration and discussion the roll was called. Aye: Sampson, Skaggs, Ehrig, Muschick, Corbin, Nealson. Nay: None. The Mayor Pro Tem declared the motion carried.

- b. Resolution No. 055 (2024/2025): A Resolution Accepting the 19th Street Trail Project – Division 1 as Complete

Motion by Jason Sampson, seconded by Henry Corbin, to **adopt Resolution No. 055 (2024/2025).** After due consideration and discussion the roll was called. Aye: Sampson, Corbin, Nealson, Skaggs, Ehrig, Muschick. Nay: None. The Mayor Pro Tem declared the motion carried.

- c. Approve Pay Request No. 2 in the amount of \$5,385.95, this includes release of retainage

Motion by Darnie Nealson, seconded by Steve Skaggs, to **approve Pay Request No. 2 for 19th Street Trail Project – Division 1 with TK Concrete in the amount of \$5,385.95, this includes release of retainage.** After due consideration and discussion the roll was called. Aye: Nealson, Skaggs, Ehrig, Muschick, Corbin, Sampson. Nay: None. The Mayor Pro Tem declared the motion carried.

- I. Approve Pay Request No. 4 for 19th Street Trail Project – Division 2 from Con-Struct Inc. in the amount of \$3,517.19

Motion by Melissa Muschick, seconded by Henry Corbin, to **approve Pay Request No. 4 for 19th Street Trail Project – Division 2 from Con-Struct Inc. in the amount of \$3,517.19.** After due consideration and discussion the roll was called. Aye: Muschick, Corbin, Nealson, Sampson, Skaggs, Ehrig. Nay: None. The Mayor Pro Tem declared the motion carried.

8. NEW BUSINESS

- A. Resolution No. 056 (2024/2025): A Resolution to Authorize the Adoption of the Story County 2024-2029 Hazard Mitigation Plan

Motion by Henry Corbin, seconded by Jason Sampson, to **adopt Resolution No. 056 (2024/2025).** After due consideration and discussion the roll was called. Aye: Corbin, Sampson, Skaggs, Ehrig, Muschick, Nealson. Nay: None. The Mayor Pro Tem declared the motion carried.

- B. Resolution No. 057 (2024/2025): A Resolution Setting the Time and Place to Conduct a Public Hearing to take Public Comments and Questions about the Proposed CDBG Community Development and Housing Needs Assessment

Motion by Steve Skaggs, seconded by Dane Nealson, to **adopt Resolution No. 057 (2024/2025)**. After due consideration and discussion the roll was called. Aye: Skaggs, Nealson, Sampson, Ehrig, Muschick, Corbin. Nay: None. The Mayor Pro Tem declared the motion carried.

- C. Resolution No. 058 (2024/2025): A Resolution Setting the Time and Place to Conduct a Public Hearing Regarding the Proposed Grant Application for the Community Development Block Grant, Exterior Renovations of Downtown Building Facades

Motion by Dane Nealson, seconded by Melissa Muschick, to **adopt Resolution No. 058 (2024/2025)**. After due consideration and discussion the roll was called. Aye: Nealson, Muschick, Corbin, Sampson, Skaggs, Ehrig. Nay: None. The Mayor Pro Tem declared the motion carried.

- D. Resolution No. 059 (2024/2025): A Resolution Approving City of Nevada, IA Contribution to Nevada Economic Development Council for the Nevada Housing Needs Assessment

Motion by Dane Nealson, seconded by Melissa Muschick, to **adopt Resolution No. 059 (2024/2025)**. After due consideration and discussion the roll was called. Aye: Nealson, Muschick, Corbin, Sampson, Skaggs, Ehrig. Nay: None. The Mayor Pro Tem declared the motion carried.

- E. Approve Neighborhood Improvement Incentive Program Application from Flummerfelt Homes for Sunridge Estates in the amount of \$10,370.00

Motion by Henry Corbin, seconded by Steve Skaggs, to **approve Neighborhood Improvement Incentive Program Application from Flummerfelt Homes for Sunridge Estates in the amount of \$10,370.00**. After due consideration and discussion the roll was called. Aye: Corbin, Skaggs, Ehrig, Muschick, Nealson, Sampson. Nay: None. The Mayor Pro Tem declared the motion carried.

- F. Approve Class E Retail Alcohol License for H & S Stores, LLC d/b/a/ Sundown Liquor & Groceries, 731 Lincoln Highway, Effective January 13, 2025

Motion by Jason Sampson, seconded by Steve Skaggs, to **approve Class E Retail Alcohol License for H & S Stores, LLC d/b/a/ Sundown Liquor & Groceries, 731 Lincoln Highway, Effective January 13, 2025**. After due consideration and discussion the roll was called. Aye: Sampson, Skaggs, Ehrig, Muschick, Corbin, Nealson. Nay: None. The Mayor Pro Tem declared the motion carried.

- G. Resolution No. 060 (2024/2025): A Resolution calling for a Special Election at the Earliest Practicable date and clarifying that date as March 4, 2025 and Directing the City Clerk to Notify the County Commissioner of Elections of the Special Election

Motion by Henry Corbin, seconded by Melissa Muschick, to **adopt Resolution No. 060 (2024/2025)**. After due consideration and discussion the roll was called. Aye: Corbin, Muschick, Nealson, Sampson, Skaggs, Ehrig. Nay: None. The Mayor Pro Tem declared the motion carried.

9. ADJOURNMENT

There being no further business to come before the meeting, motion by Dane Neelson, seconded by Jason Sampson, to **adjourn the meeting**. Following voice vote, the Mayor Pro Tem declared the motion carried at 6:49 p.m. the meeting adjourned.

Sandy Ehrig, Mayor Pro Tem

ATTEST:

Kerin Wright, City Clerk

Published: _____

Council Approved: _____

CITY OF NEVADA
CLAIMS REPORT FOR JANUARY 27, 2025
1/14/25 THRU 1/27/25

VENDOR	REFERENCE	AMOUNT	CHECK #
WAGeworks	FSA 2024 PMTS	1,581.70	1819
EMPLOYEE BEN SYSTEMS	BENEFITS PAID	894.68	1820
ALLIANT	ALL-UTILITIES	5,839.57	87738
VERIZON	WTR/WWT/LIB-SVCS	280.07	87739
GANNETT IA	PUBLIC NOTICES	543.00	87740
WINTER EQUIP CO INC	STS-SNOWPLOW ACCESS	760.61	87741
CON STRUCT	CONST PROJECTS	84,886.68	87742
WINDSTREAM	PD/CH-PHONES	100.44	87743
CONSUMERS ENERGY	ALL-UTILITIES	8,978.82	87744
JOHN DEERE FIN	WTR/WWT/PKM-SUPPLIES	424.71	87745
MENARDS	STS-PANTS	50.98	87746
TAPCO	STS-LIGHT POLE/WINKLER	3,522.15	87747
CAMELOT THEATER FOUNDATION	CAMELOT CATALYST REIMB 2	40,000.00	87748
HARBOR FREIGHT	PD-AUTO SUPPLIES	17.99	87749
TK CONCRETE	19TH STREET TRL-DIV1 PR#2	5,385.95	87750
AUCK, SHANE	SCHT REHAB- WITTE #3	9,000.00	87751
FIRST INTERSTATE BANK	ALL-SUPPLIES	5,629.27	1823
WAGeworks	FSA 2023/2024 PMTS	618.67	1821
EMPLOYEE BEN SYSTEMS	BENEFITS PAID	10.67	1822
IPERS	IPERS	39,013.37	1824
TREASURER STATE OF IA	STATE TAXES	5,981.51	1825
EFTPS	FED/FICA TAX	27,484.52	1826
RELIANCE STANDARD	RELIANCE	956.40	1827
HUTTON, RYAN	HSA	283.33	1828
SYDNES, KELLAN	HSA	50.00	1829
CORNISH, DEVIN	HSA	50.00	1830
AMER'N FAMILY	AFLAC	762.77	87753
MISSION SQUARE	DEFERRED COMP	715.00	87754
COLLECTION SVC CENTER	CHILD SUPPORT	342.45	87755
FAREWAY	MYR/WTR-SUPPLIES	87.61	87756
ALLIANT	ALL-UTILITIES	5,455.84	87757
VAN WALL	STS-FILTERS	183.71	87758
STATE HYGIENIC LAB	WWT-LAB ANALYSIS	4,751.00	87759
CAPITAL SANISUPPLY	PKM-SUPPLIES	351.06	87760
COMPUTER RES SPEC	ALL-IT SVCS	5,347.97	87761
ARNOLDS	STS-SUPPLIES	147.24	87762
NEVADA ECONOMIC DEV	MIPA HOUSING NEEDS ASSES	4,000.00	87763
HOKEL	PKM-HARDWARE	5.42	87764
MECHANICAL COMFORT	WWT-BLDG HEAT RPRS	1,068.52	87765
GOOD AND QUICK	PD-#10/55 RPR	2,088.18	87766
MCFARLAND CLINIC	STS-WWT-TESTING	88.00	87767
INTL ASSOC OF FIRE CHIE	FD-MELTON MEMB	71.46	87768
STOREY KENWORTHY	WTR/WWT-ENVELOPES	3,080.90	87769
IA PRISON IND	PD-MEYER/MORPHEW UNIFORM	460.00	87770
INTOXIMETERS	PD-DRYGAS	125.00	87771
NEVADA HARDWARE	ALL-SUPPLIES	859.89	87772
USA BLUEBOOK	WWT-LAB SUPPLIES	132.49	87773
MID IOWA FASTENERS	STS-FASTENERS	81.30	87774
CYCLONE AWARDS	FD-CITIZEN HERO PLAQUE	60.00	87775

ROUSE, DONALD	ADM-REIMB BATTERIES	20.87	87776
HYVEE	CA-MYR RECEPTION	39.92	87777
HR GREEN	19TH STREET TRAIL	1,343.25	87778
PLUMB SUPPLY CO	FD-WATER VALVE RPR	152.40	87779
BRICK GENTRY PC	WWT/BURKE-LEGAL	7,890.00	87780
CENTRAL IA WATER ASSC	WTR-LWE RAW WATER 2/2025	445.28	87781
NUCARA	EMS-GLUCOMETER STRIPS	24.74	87782
NEVADA SENIORS	WTR/WWT-UTILITY BILLS	225.00	87783
QUADIANT	ALL-POSTAGE	2,000.00	87784
WRIGHT, KERIN	ADM-MILEAGE REIMB	100.50	87785
MNG, INC	REC-SHIRTS	42.50	87786
SCHULING HITCH	STS-SKID SHOE KIT	300.00	87787
RICHARD COWELL TACTICAL	PD-SUPPLIES	647.50	87788
MENARDS	PKM-SUPPLIES	155.68	87789
KRYTERIAN	FH-SUPPLIES	769.90	87790
MADISON NAT LIFE INS	ALL-LIFE INSURANCE	468.31	87791
KARL CHEVROLET	PD-CONTROL HD REPLACEMENT	358.17	87792
FLUMMERFELT HOMES	NIIP-SUNRISE ESTATES #6	10,370.00	87793
REACH MEDIA NETWORK	ADM-DIGITAL SIGN	365.00	87794
STORY CO ANIMAL CONTROL	PD-ANIMAL CONTROL	828.00	87795
HARBOR FREIGHT COMM ACCT	STS-JACK	119.99	87796
NEW CENTURY FS	STS-ROCKCRUSHING	617.51	87797
SIGNARAMA	LIB-STORY STROLL 2ND PAYMENT	304.87	87798
A-1 CARPET CLEANING	FH-STEAM CLEANING	331.50	87799
RIPKE TURF AND REC	FH-TURF REPAIR	7,200.00	87800
IHLE FAB	STS-CUSTOM PLOW BLADES	480.00	87801
LEARNING FIREARMS	PD-SEYMOUR HANDGUN TRNG	650.00	87802

Refund Checks Total	
Accounts Payable Total	308,861.79
Payroll Checks	<u>90,251.67</u>
***** REPORT TOTAL *****	<u>399,113.46</u>

GENERAL	137,083.25
ROAD USE TAX	24,649.79
LOCAL OPTION SALES TAX	44,664.40
ECONOMIC DEVELOPMENT	9,000.00
LIBRARY TRUST	443.30
SC/FIELDHOUSE	7,969.90
2024 CIP STS IMPROV PROJ	81,369.49
TRAIL CIP RESERVE PROJTS	10,246.39
WATER	39,392.58
SEWER	32,490.96
SEWER CAP IMP PROJECT	4,615.00
REVOLVING FUND	4,082.68
FLEX BENEFIT REVOLVING	2,200.37
HEALTH INS, SELF FUND	<u>905.35</u>
TOTAL FUNDS	<u>399,113.46</u>

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CASH-GENERAL FUND	183,253.11-	5,651,092.49
002-000-1110	CASH-HOTEL/MOTEL	497.84	11,647.90
110-000-1110	CASH-ROAD USE TAX	24,730.95	2,589,030.93
112-000-1110	CASH-EMPLOYEE BENEFITS	16,639.35	517,898.71
113-000-1110	CASH-RUT CAPITAL	294.26	610,299.67
121-000-1110	CASH-LOCAL OPTION TAX	89,022.37	1,289,962.24
125-000-1110	CASH-TIF	54,671.45	1,732,360.50
126-000-1110	CASH-LMI SUBFUND	5,471.00-	334,871.53
160-000-1110	CASH-ED,PASS THRU FUNDS	120,000.00	
167-000-1111	RESERVE-WELLS	5.78	1,964.90
167-000-1113	RESERVE-ZWILLING	.36	123.55
167-000-1114	RESERVE-ALBERRY	3.31	1,124.22
168-000-1118	RESERVE-UNDESIGNATED	.74	250.75
168-000-1119	RESERVE-HARMS TRUST, GREEN SP	86.01	29,255.29
169-000-1110	CASH-LIBRARY TRUST	3,723.94	11,072.09
171-000-1110	CASH-FIRE TRUST	56.73	19,297.37
172-000-1110	CASH-SCORE UNDESIGNATED	18.50	6,290.97
173-000-1110	CASH-SCORE O&M	.86	292.28
174-000-1110	CASH-NORTH STORY BASEBALL	14.13	4,804.74
175-000-1110	CASH-SENIOR COMM CENTER	6,951.20	17,414.39
176-000-1110	CASH-GH PIANO	61.79	21,017.51
177-000-1110	CASH-POLICE FOREITURE	39.62	13,475.82
179-000-1122	RESERVE-GRNBLT MAP 2005	11.72	3,987.74
179-000-1124	RESERVE-ST CO TRAIL	2.84	965.11
179-000-1127	RESERVE-UNRESTRICTED	2,501.87	59,927.32
179-000-1128	RESERVE-SCORE SCOREBOAR	14.95	5,083.94
179-000-1130	RESERVE-LANDSCAPING	36.30	7,348.90
179-000-1131	RESERVE-FIELD MAINT	575.36	36,971.66
179-000-1132	RESERVE-LEW HANSEN SUB	4.59	1,562.60
179-000-1133	RESERVE-87 SOUTHWOOD	24.72	8,408.37
179-000-1134	RESERVE-MARDEAN PARK	2.93	997.93
179-000-1135	RESERVE-WILSON POND DONATIONS	2.42	824.72
179-000-1137	P&R BRINKMAN MEMORIAL	8.14	2,768.65
180-000-1110	CASH-COLUMBARTIAN MAINT	17.92	6,096.89
181-000-1110	CASH-TRAIL MAINTENANCE	212.36	72,230.69
182-000-1110	CASH-DANIELSON/OTHERTRU	734.81-	231,168.11
183-000-1110	CASH-LIB BLDG TRUST	.64	216.25
184-000-1110	CASH-TREES FOREVER	14.83	5,044.29
185-000-1110	CASH-4TH OF JULY	13.97	4,750.98
186-000-1110	CASH-COMM BAND	3.68	1,252.63
187-000-1110	CASH-PUBLIC ARTS COMMISSION	5.98	2,033.02
200-000-1110	CASH-DEBT SERVICE	14,421.18	660,939.86
301-000-1110	CASH-CITY HALL/PUBLIC S	1.91	648.98
302-000-1110	CASH-LIBRARY BLDG	3,065.52	102,945.64
304-000-1110	CASH-SC/FIELDHOUSE	79,458.64-	112,709.05
306-000-1110	CASH-SPLASHPAD	1,244.59	423,333.90
307-000-1110	CASH-SIDEWALKIMPROVEMEN	436.62	148,511.32
309-000-1110	CASH-2024 STS CIP PROJECTS	122,825.73-	1,138,163.46-
311-000-1110	CASH-2019 CIP WORK	13.41	4,561.22
314-000-1110	CASH-2024 BRIDGE RPRS		11,670.00-
318-000-1110	CASH-2024HMA OVERLAY F&G	22,209.10-	982,971.30-

CITY OF NEVADA
 BALANCE SHEET
 CALENDAR 12/2024, FISCAL 6/2025

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
319-000-1110	CASH-DOG PARK	50.57	17,199.34
321-000-1110	CASH-TRAIL CIP PROJECTS	43,601.44-	131,162.75
322-000-1110	CASH-ARP FUNDS	3,236.43	1,100,840.02
500-000-1110	CASH-PERPETUAL CARE	450.00	177,384.08
501-000-1110	CASH-HATTERY		5,000.00
600-000-1110	CASH-WATER O&M	180,027.47	3,995,586.39
601-000-1110	CASH-WATER DEPOSITS	213.69-	89,120.18
602-000-1110	CASH-WATER PLANT UPGRADE RSRV	6,071.17	2,065,049.96
605-000-1110	CASH-WATER 2012C BOND		645,891.73
607-000-1110	CASH-WTR CAPITAL REVOLV	13,992.18-	402,029.27
608-000-1110	CASH-JORDAN WELL PROJ	25,677.00-	82,408.43-
609-000-1110	CASH-WTR CAPITAL PROJECTS		42,248.30-
610-000-1110	CASH-WASTEWATER O&M	249,066.29	3,452,204.14
611-000-1110	CASH-SEWER REVOLVING	3,493.42	1,188,254.17
615-000-1110	CASH-SEWER CONSTRUCTION	36,283.30	4,526,984.82
616-000-1110	CASH-WWT CIP	140,565.90-	1,240,532.29-
617-000-1110	CASH-WWT CAPITAL	2,004.42-	447,566.84
618-000-1110	CASH-SRF SPONSORED PROJECT	9,642.73-	1,006,219.01-
670-000-1110	CASH-GARBAGE UTILITY	6,208.32	31,835.37-
740-000-1110	CASH-STORM WATER UTILIT	10,593.98	852,412.56
810-000-1139	RESERVE-PARK & RECREATI	19,212.51-	151,506.61
810-000-1140	RESERVE-LIBRARY	13,694.83-	60,818.15
810-000-1141	RESERVE-CEMETERY	986.09-	174,800.70
810-000-1142	RESERVE-FINANCE	1,700.75-	271,572.40
810-000-1143	RESERVE-FIRE	41,833.52-	479,956.64
810-000-1144	RESERVE-POLICE	647.31	220,175.51
810-000-1146	RESERVE-PLANNING & ZONI	3,170.39-	50,973.79
810-000-1147	RESERVE-FIELD HOUSE	180.84-	91,535.32
810-000-1148	RESERVE-TECHNOLOGY	195.14	66,375.34
812-000-1110	CASH-FLEXIBLE BENEFITS	15,754.80	48,795.23
813-000-1110	CASH-HEALTH INS/SELF FUND	6,672.70	109,219.77
830-000-1110	CASH-SICK & VACATION	1,005.38	341,969.43
	CASH TOTAL	128,785.24	31,397,174.60
001-000-1120	PETTY CASH - LIBRARY		75.00
001-000-1123	PETTY CASH - POOL		1,000.00
600-000-1120	PETTY CASH - CITY HALL		600.00
	PETTY CASH TOTAL	.00	1,675.00
182-000-1168	COUNTY FOUNDATION INVES		92,198.42
	SAVINGS TOTAL	.00	92,198.42
	TOTAL CASH	128,785.24	31,491,048.02

CITY OF NEVADA
 BUDGET REPORT
 CALENDAR 12/2024, FISCAL 6/2025

ACCOUNT NUMBER	ACCOUNT TITLE	CALENDAR 12/2024, FISCAL 6/2025		PCT OF FISCAL YTD 50.0%		UNEXPENDED
		TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	
	POLICE TOTAL	1,510,728.00	93,286.89	683,451.44	45.24	827,276.56
	POLICE-OFFICE TOTAL	139,273.00	12,164.19	67,981.39	48.81	71,291.61
	EMERGENCY MANAGEMENT TOTAL	1,600.00	54.94	467.11	29.19	1,132.89
	FLOOD CONTROL TOTAL	27,400.00	231.69	17,854.25	65.16	9,545.75
	FIRE TOTAL	787,582.00	67,907.52	723,908.62	91.92	63,673.38
	AMBULANCE TOTAL	43,652.00	1,352.37	41,190.70	94.36	2,461.30
	BUILDING INSPECTIONS TOTAL	61,694.00	3,785.74	23,949.22	38.82	37,744.78
	ANIMAL CONTROL TOTAL	4,500.00	.00	662.81	14.73	3,837.19
	ANIMAL CONTROL-OWNER TOTAL	1,500.00	.00	.00	.00	1,500.00
	PUBLIC SAFETY TOTAL	2,577,929.00	178,783.34	1,559,465.54	60.49	1,018,463.46
	ROADS, BRIDGES, SIDEWALKS TOTA	981,290.00	51,326.32	396,821.03	40.44	584,468.97
	STREET LIGHTING TOTAL	179,100.00	8,623.88	51,219.57	28.60	127,880.43
	PAVEMENT MARKINGS TOTAL	10,000.00	.00	542.74	5.43	9,457.26
	SNOW REMOVAL TOTAL	95,775.00	8,090.57	8,229.34	8.59	87,545.66
	TREES & WEEDS TOTAL	20,000.00	.00	28,652.96	143.26	8,652.96-
	PUBLIC WORKS TOTAL	1,286,165.00	68,040.77	485,465.64	37.75	800,699.36
	WATER,AIR,MOSQUITO CONTRO TOTA	13,000.00	.00	.00	.00	13,000.00
	OTHER HEALTH/SOCIAL SERV TOTA	35,000.00	.00	33,450.00	95.57	1,550.00
	HEALTH & SOCIAL SERVICES TOTA	48,000.00	.00	33,450.00	69.69	14,550.00
	LIBRARY TOTAL	556,139.00	52,654.31	282,519.62	50.80	273,619.38
	LIBRARY-DONATED TOTAL	46,650.00	1,524.75	10,767.00	23.08	35,883.00
	LIBRARY-STATE INFRASTRUCT TOTA	6,000.00	.00	501.28	8.35	5,498.72
	MUSEUM/BAND/THEATRE TOTAL	1,500.00	.00	985.00	65.67	515.00
	PARKS TOTAL	143,330.00	11,095.15	96,798.78	67.54	46,531.22
	PARK MAINTENANCE TOTAL	381,868.00	35,053.76	185,550.46	48.59	196,317.54
	PARKS-AHTLETIC FIELDS TOTAL	20,000.00	.00	7,952.35	39.76	12,047.65
	TRAIL SYSTEM-BIKE/WALK TOTAL	15,000.00	.00	3,771.00	25.14	11,229.00
	FOUR-PLEX COMPLEX TOTAL	46,571.00	389.75	14,745.26	31.66	31,825.74
	POOL TOTAL	282,952.00	6,906.63	165,366.12	58.44	117,585.88
	RECREATION TOTAL	78,191.00	6,988.99	47,794.68	61.13	30,396.32
	ADULT SOFTBALL TOTAL	5,170.00	.00	570.62	11.04	4,599.38
	COMMUNITY HEALTH/WELLNESS TOTA	8,000.00	.00	873.68	10.92	7,126.32
	SENIOR ACTIVITY TOTAL	8,500.00	445.48	903.43	10.63	7,596.57
	OPEN RECREATION TOTAL	10,200.00	.00	.00	.00	10,200.00
	CEMETERY TOTAL	199,129.00	11,596.13	95,928.41	48.17	103,200.59
	FIELD HOUSE TOTAL	282,823.00	16,686.86	116,654.16	41.25	166,168.84
	SENIOR COMMUNITY CENTER TOTAL	10,020.00	157.03	4,535.27	45.26	5,484.73
	FIELDHOUSE TOTAL	.00	449.95	449.95	.00	449.95-
	BASEBALL SOFTBALL TOTAL	47,015.00	51.17	4,164.50	8.86	42,850.50
	YOUTH BASKETBALL TOTAL	16,765.00	2,161.95	7,926.04	47.28	8,838.96
	VOLLEYBALL TOTAL	3,653.00	.00	3,829.70	104.84	176.70-
	FLAG FOOTBALL TOTAL	8,959.00	.00	2,996.35	33.45	5,962.65

CITY OF NEVADA
 BUDGET REPORT
 CALENDAR 12/2024, FISCAL 6/2025

ACCOUNT NUMBER	ACCOUNT TITLE	PCT OF FISCAL YTD 50.0%		UNEXPENDED		
		TOTAL BUDGET	MTD BALANCE		YTD BALANCE	PERCENT EXPENDED
	HALLOWEEN TOTAL	250.00	.00	.00	.00	250.00
	CIRL TOTAL	6,570.00	.00	2,134.00	32.48	4,436.00
	HISTORICAL SOCIETY TOTAL	.00	.00	4,945.00	.00	4,945.00-
	HISTORIC PRESERVATION TOTAL	7,500.00	.00	.00	.00	7,500.00
	CULTURE & RECREATION TOTAL	2,192,755.00	146,161.91	1,062,662.66	48.46	1,130,092.34
	ECONOMIC DEVELOPMENT TOTAL	713,319.00	350.00	264,076.37	37.02	449,242.63
	MAIN STREET NEVADA TOTAL	25,000.00	.00	.00	.00	25,000.00
	HOUSING & URBAN RENEWAL TOTAL	475,000.00	5,471.00	121,721.00	25.63	353,279.00
	PLANNING & ZONING TOTAL	266,894.00	9,604.58	129,370.49	48.47	137,523.51
	CHRISTMAS LIGHTS TOTAL	800.00	.00	.00	.00	800.00
	4TH OF JULY TOTAL	6,600.00	.00	.00	.00	6,600.00
	LINCOLN HWY DAYS TOTAL	1,000.00	.00	1,600.00	160.00	600.00-
	OTHER COMM & ECO DEV TOTAL	700.00	.00	435.00	62.14	265.00
	COMMUNITY & ECONOMIC DEV TOTA	1,489,313.00	15,425.58	517,202.86	34.73	972,110.14
	MAYOR/COUNCIL/CITY MGR TOTAL	12,009.00	538.26	8,236.21	68.58	3,772.79
	COUNCIL TOTAL	9,995.00	200.00	1,446.60	14.47	8,548.40
	CITY ADMINISTRATOR TOTAL	56,200.00	2,876.62	21,280.06	37.86	34,919.94
	CLERK/TREASURER/ADM TOTAL	506,033.00	29,590.50	253,512.20	50.10	252,520.80
	LEGAL SERVICES/ATTORNEY TOTAL	122,750.00	7,676.25	35,829.25	29.19	86,920.75
	CITY HALL/GENERAL BLDGS TOTAL	123,711.00	2,490.66	59,927.33	48.44	63,783.67
	TORT LIABILITY TOTAL	79,160.00	.00	70,241.00	88.73	8,919.00
	OTHER GENERAL GOVERNMENT TOTA	20,000.00	5,093.75	11,804.42	59.02	8,195.58
	GENERAL GOVERNMENT TOTAL	929,858.00	48,466.04	462,277.07	49.71	467,580.93
	CITYHALL/LIBRARY DEBT TOTAL	94,428.00	.00	2,213.75	2.34	92,214.25
	CBD PROJECT 8.9M TOTAL	678,550.00	.00	89,275.00	13.16	589,275.00
	2013 GO BOND TOTAL	245,763.00	.00	5,381.25	2.19	240,381.75
	FIELD HOUSE TOTAL	851,950.00	.00	38,475.00	4.52	813,475.00
	DEBT SERVICE TOTAL	1,870,691.00	.00	135,345.00	7.24	1,735,346.00
	ROADS, BRIDGES, SIDEWALKS TOTA	4,540,000.00	145,034.83	2,584,969.63	56.94	1,955,030.37
	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	1,100,000.00	43,987.05	424,831.59	38.62	675,168.41
	POOL TOTAL	100,000.00	.00	.00	.00	100,000.00
	SPLASHPAD TOTAL	1,100,000.00	.00	.00	.00	1,100,000.00
	SENIOR COMMUNITY CENTER TOTAL	.00	.00	12,411.32	.00	12,411.32-
	FIELDHOUSE TOTAL	.00	79,790.00	94,053.41	.00	94,053.41-
	HOUSING & URBAN RENEWAL TOTAL	90,000.00	.00	.00	.00	90,000.00
	CAPITAL PROJECTS TOTAL	6,965,000.00	268,811.88	3,116,265.95	44.74	3,848,734.05

CITY OF NEVADA
 BUDGET REPORT
 CALENDAR 12/2024, FISCAL 6/2025

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	6/2025 MTD BALANCE	PCT OF FISCAL YTD YTD BALANCE	FISCAL YTD PERCENT EXPENDED	50.0% UNEXPENDED
	WTR 2012C BOND TOTAL	456,750.00	.00	10,875.00	2.38	445,875.00
	WWT DEBT TOTAL	2,984,316.00	.00	617,436.63	20.69	2,366,879.37
	WATER TOTAL	52,000.00	11,853.88	23,707.76	45.59	28,292.24
	WATER-PLANT/PUMPS TOTAL	1,110,455.00	109,184.10	534,896.97	48.17	575,558.03
	WATER-LINES-INST & O&M TOTAL	84,037.00	3,799.37	25,332.13	30.14	58,704.87
	WATER ACCOUNTING TOTAL	407,999.00	27,957.54	185,163.49	45.38	222,835.51
	WASTEWATER PLANT TOTAL	1,353,466.00	59,219.06	385,950.01	28.52	967,515.99
	WASTEWATER COLLECTION TOTAL	7,037,710.00	154,448.79	2,243,790.39	31.88	4,793,919.61
	WASTEWATER ACCOUNTING TOTAL	274,804.00	20,231.24	140,324.66	51.06	134,479.34
	LANDFILL/GARBAGE TOTAL	75,800.00	55.88	73,046.42	96.37	2,753.58
	STORM WATER TOTAL	65,900.00	7,327.65	41,510.89	62.99	24,389.11
	ENTERPRISE FUNDS TOTAL	13,903,237.00	394,077.51	4,282,034.35	30.80	9,621,202.65
	TRANSFERS IN/OUT TOTAL	9,316,939.00	.00	3,083,128.08	33.09	6,233,810.92
	TRANSFER OUT TOTAL	9,316,939.00	.00	3,083,128.08	33.09	6,233,810.92
	TOTAL EXPENSES	40,579,887.00	1,119,767.03	14,737,297.15	36.32	25,842,589.85

CITY OF NEVADA
 REVENUE REPORT
 CALENDAR 12/2024, FISCAL
 BUDGET
 ESTIMATE

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	6/2025 MTD BALANCE	PCT OF FISCAL YTD BALANCE	YTD PERCENT RECVD	50.0% UNCOLLECTED
	GENERAL TOTAL	4,682,352.00	101,811.19	2,123,524.33	45.35	2,558,827.67
	HOTEL MOTEL TOTAL	4,100.00	497.84	5,388.23	131.42	1,288.23-
	ROAD USE TAX TOTAL	1,113,859.00	87,155.30	549,642.79	49.35	564,216.21
	EMPLOYEE BENEFITS TOTAL	963,462.00	16,639.35	517,898.71	53.75	445,563.29
	RUT CAPITAL TOTAL	358,000.00	1,794.26	360,638.57	100.74	2,638.57-
	EMERGENCY FUND TOTAL	1,200.00	.00	378.08	31.51	821.92
	LOCAL OPTION SALES TAX TOTAL	1,125,000.00	104,138.85	702,527.13	62.45	422,472.87
	TAX INCREMENT FINANCING TOTAL	1,558,568.00	54,671.45	907,135.02	58.20	651,432.98
	LMI-SUBFUND TOTAL	106,717.00	.00	.00	.00	106,717.00
	ECONOMIC DEVELOPMENT TOTAL	200,000.00	120,000.00	257,778.00	128.89	57,778.00-
	RESTRICTED GIFTS TOTAL	25.00	9.45	60.65	242.60	35.65-
	CEMETARY CIP/LAND TOTAL	200.00	86.75	556.98	278.49	356.98-
	LIBRARY TRUST TOTAL	6,100.00	3,834.25	8,996.17	147.48	2,896.17-
	FIRE TRUST TOTAL	120.00	56.73	364.28	303.57	244.28-
	SCORE-UNDESIGNATED TOTAL	50.00	18.50	118.76	237.52	68.76-
	SCORE O&M TOTAL	5.00	.86	5.52	110.40	.52-
	NORTH STORY BASEBALL TOTAL	24,000.00	14.13	2,250.70	9.38	21,749.30

CITY OF NEVADA
 REVENUE REPORT
 CALENDAR 12/2024, FISCAL
 BUDGET
 ESTIMATE

6/2025
 MTD
 BALANCE

PCT OF FISCAL YTD
 YTD PERCENT
 BALANCE RECVD

Page 2
 OPER: EM
 50.0%
 UNCOLLECTED

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	6/2025 MTD BALANCE	PCT OF FISCAL YTD BALANCE	YTD PERCENT RECVD	50.0% UNCOLLECTED
	SENIOR CENTER TRUST TOTAL	710.00	6,951.20	7,118.44	1,002.60	6,408.44-
	GATES HALL PIANO TOTAL	100.00	61.79	396.74	396.74	296.74-
	ASSET FORFEITURE TOTAL	100.00	39.62	254.37	254.37	154.37-
	PARK OPEN SPACE TOTAL	34,800.00	3,185.84	26,059.35	74.88	8,740.65
	COLUMBARIAN MAINTENANCE TOTAL	520.00	17.92	174.92	33.64	345.08
	TRAIL MAINTENANCE TOTAL	20,150.00	212.36	21,326.01	105.84	1,176.01-
	DANIELSON TRUST TOTAL	1,600.00	679.63	5,231.46	326.97	3,631.46-
	LIB BLDG TRUST TOTAL	.00	.64	4.08	.00	4.08-
	TREES FOREVER TOTAL	75.00	14.83	95.21	126.95	20.21-
	4TH OF JULY TRUST TOTAL	2,575.00	13.97	89.69	3.48	2,485.31
	COMMUNITY BAND TOTAL	1,000.00	3.68	123.63	12.36	876.37
	PUBLIC ART FUND TOTAL	2,000.00	5.98	2,033.02	101.65	33.02-
	DEBT SERVICE TOTAL	1,901,526.00	14,421.18	384,095.37	20.20	1,517,430.63
	CH CAMPUS PROJ TOTAL	.00	1.91	12.25	.00	12.25-
	LIBRARY ADDITION TOTAL	100,159.00	3,065.52	94,509.11	94.36	5,649.89
	SC/FIELDHOUSE TOTAL	50,000.00	331.36	670,411.65	1,340.82	620,411.65-
	SPLASHPAD PROJECT TOTAL	400,000.00	1,244.59	7,991.09	2.00	392,008.91

CITY OF NEVADA
 REVENUE REPORT
 CALENDAR 12/2024, FISCAL
 BUDGET
 ESTIMATE

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	6/2025 MTD BALANCE	PCT OF YTD BALANCE	FISCAL YTD PERCENT RECVD	50.0% UNCOLLECTED
	SIDEWALK IMPROVEMENTS TOTAL	.00	436.62	2,803.38	.00	2,803.38-
	2024 CIP STS IMPROV PROJ TOTA	4,240,000.00	.00	1,040,108.99	24.53	3,199,891.01
	2019 CIP WORK TOTAL	.00	13.41	4,561.22	.00	4,561.22-
	DOG PARK TOTAL	434,370.00	50.57	17,199.34	3.96	417,170.66
	TRAIL CIP RESERVE PROJTS TOTA	108,800.00	385.61	37,648.52	34.60	71,151.48
	ARP FUNDS TOTAL	10,000.00	3,236.43	20,780.08	207.80	10,780.08-
	HOUSING REHAB PROGRAM TOTAL	90,000.00	.00	.00	.00	90,000.00
	PERPETUAL CARE TOTAL	5,000.00	450.00	1,502.50	30.05	3,497.50
	WATER TOTAL	2,922,635.00	290,452.54	1,638,862.36	56.07	1,283,772.64
	WATER DEPOSITS TOTAL	25,000.00	1,305.00	9,585.55	38.34	15,414.45
	WATER PLANT UPGRADE RSRV TOTA	220,000.00	6,071.17	238,445.28	108.38	18,445.28-
	WATER 2012C/2020B BOND TOTAL	456,750.00	.00	456,750.00	100.00	.00
	WATER CAPITAL REVOLVING TOTAL	203,000.00	1,181.95	206,818.92	101.88	3,818.92-
	SEWER TOTAL	5,079,300.00	329,436.50	1,827,135.48	35.97	3,252,164.52
	SEWER SRF REVOLVING TOTAL	2,994,508.00	3,493.42	25,690.80	.86	2,968,817.20
	SEWER CONSTRUCTION TOTAL	370,000.00	36,283.30	475,628.93	128.55	105,628.93-
	SEWER CAP IMP PROJECT TOTAL	7,000,000.00	.00	1,756,598.85	25.09	5,243,401.15

CITY OF NEVADA
 REVENUE REPORT
 CALENDAR 12/2024, FISCAL 6/2025
 BUDGET MTD
 ESTIMATE BALANCE

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	6/2025 MTD BALANCE	PCT OF YTD BALANCE	FISCAL YTD PERCENT RECVD	50.0% UNCOLLECTED
	SEWER EQUIP REVOLVING TOTAL	77,000.00	1,315.83	83,316.17	108.20	6,316.17-
	SRF SPONSORED PROJECT TOTAL	1,500,000.00	.00	.00	.00	1,500,000.00
	LANDFILL/GARBAGE TOTAL	73,700.00	6,264.20	36,661.27	49.74	37,038.73
	STORM WATER TOTAL	177,900.00	17,921.63	108,165.66	60.80	69,734.34
	REVOLVING FUND TOTAL	575,000.00	5,840.28	661,214.89	114.99	86,214.89-
	FLEX BENEFIT REVOLVING TOTAL	.00	23,053.64	34,071.90	.00	34,071.90-
	HEALTH INS, SELF FUND TOTAL	.00	42,298.93	235,125.43	.00	235,125.43-
	OTHER INTERNAL SERV FUND TOTA	.00	1,005.38	6,455.21	.00	6,455.21-
	TOTAL REVENUE BY FUND	39,222,036.00	1,291,477.34	15,582,321.04	39.73	23,639,714.96

RESOLUTION NO. 063 (2024/2025)

**A RESOLUTION TO ENTER INTO A 28E AGREEMENT WITH STORY COUNTY
FOR THE PROVISION OF DISPATCH AND JAIL SERVICES
FOR FISCAL YEAR 2025/2026**

WHEREAS, the City of Nevada has no facilities to house and care for prisoners committed to jail for violation of City Ordinances, State or Federal Statutes; and

WHEREAS, the City has no office wherein the Police Department may receive or dispatch telephone and radio messages on a twenty-four hour per day basis; and

WHEREAS, the Story County Sheriff's Department has such facilities; and

WHEREAS, the Story County Sheriff's Department has submitted to the City of Nevada for its approval a proposed 28E Agreement concerning the matter, a copy of which is attached to the Resolution, see Exhibit "A" and incorporated herein as if set out in full; and

WHEREAS, it is in the best interest of the City of Nevada and the citizens thereof to enter into the proposed 28E Agreement with the Story County Sheriff's Department.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Nevada, Story, County, Iowa, that the City of Nevada shall contract with the Story County Sheriff's Department for jail and dispatch services beginning July 1, 2025 and continuing through June 30, 2026 for the annual fee of \$49,029.00. The Mayor and City Administrator are hereby authorized to execute the agreement on behalf of the City.

PASSED AND APPROVED this 27th day of January, 2025.

Brian Hanson, Mayor

ATTEST:

Kerin Wright, City Clerk

Prepared by Paul H. Fitzgerald, Story County Sheriff, Nevada, Iowa 50201, 515-382-6566

DISPATCHING SERVICES CONTRACT

THIS AGREEMENT is entered into this _____ day of _____, 2025, by and between Story County, Iowa, and the City of Nevada, Iowa, and is duly authorized by Chapter 28E of the Code of Iowa.

The City of Nevada has no office wherein the police department may receive or dispatch telephone and radio messages on a 24 hour per day basis. Nevada agrees to the following terms with the Story County Sheriff's Office:

1. This contractual agreement shall commence on the first day of July, 2025 and shall continue for one (1) year ending on June 30, 2026. The per capita charge shall automatically increase by 4 percent or an amount equal to the U.S. Consumer Price Index for all Urban Consumers (CPI-U) for a 12 month period, to be reviewed each October and increased the lesser amount. The new rate will begin on the first day of each July.
2. Story County shall be reimbursed by Nevada for its dispatching services at a rate of \$7.08 per capita based on the 2020 census figure of 6,925; the annual fee is \$49,029.00. This fee shall be paid in equal quarterly installments to the Story County Sheriff's Office on July 1, October 1, January 1 and April 1.
3. The Sheriff of Story County and his deputies or duly designated representatives agree to receive in the Sheriff's Office or county jail, such telephone calls, teletype messages and radio messages as are directed to the Police Department and the Fire Department of the City of Nevada and transmit the same to the officers of the respective departments.

The Sheriff of Story County and his deputies or duly designated representatives agree to receive or dispatch telephone, radio and teletype messages on a 24 hour per day basis in the Sheriff's Office or county jail as are directed to the Nevada Wastewater Treatment Plant and transmit same to said department.

The Sheriff's Office telephone number shall be included on the Automatic Dialing Alarm System for the Water Department and Wastewater Treatment Plant.

- with
4. The Sheriff or Sheriff's Designee will provide the Nevada Police Department copies of teletype messages of general and specific interest to all law enforcement officers and agencies in Story County.
 5. The Sheriff or Sheriff's Designee will provide a printed daily report to the Nevada Police Chief or the Chief's Designee of all phone calls received in the Dispatch Center and other such calls for service and activities that are entered into the Computer Aided Dispatch System for the Nevada Police Department.
 6. The Sheriff agrees to provide and allow the Nevada Police Chief or Chief's Designee computer terminal access to the records contained in the Computer Aided Dispatch System that pertain to the activities of the Nevada Police Department and its officers.
 7. The Story County Sheriff shall keep in the Story County Jail, under his control and supervision, any and all prisoners who have been committed to its care by the Chief of Police of the City of Nevada or his duly authorized agents or police officers, for violation of the city ordinances of Nevada, Iowa, at no additional charge.
 8. The Sheriff and his deputies or duly designated representatives shall take fingerprints and forward same of all persons arrested and brought into custody at the Story County Jail by members of the Nevada Police Department to the Iowa Division of Criminal Investigation and the Federal Bureau of Investigation as required by State and Federal law.
 9. The Sheriff agrees to allow the Nevada Police Chief or the Chief's Designee access to the criminal history and jail record files of all prisoners brought into custody at the Story County Jail by members of the Nevada Police Department.
 10. The City of Nevada agrees to pay all medical and doctor expenses for injuries to or sickness of their prisoners held on City of Nevada ordinance violations and all other extraordinary expenses related to those prisoners which may occur and which are not due to the negligence of Story County or its employees.
 11. Story County will furnish and maintain the necessary radio equipment to provide the services named above (The City of Nevada will pay for their telephone service on the designated police department line installed in the Sheriff's telephone system.)
 12. In accordance with Section 28E.7 of the Code of Iowa, this agreement shall not relieve any of the parties hereto of any obligation or responsibility imposed upon it or them by law, except that to the extent of actual and timely performance thereof by either of the contracting parties hereto, said performance may be offered in satisfaction of the obligation or responsibility.
 13. No separate legal or administrative entity or organization shall be created by this agreement; no separate budget shall be established and no tangible property shall

be acquired which would require disposition upon the termination of this agreement.

- 14. The duly elected Sheriff of Story County, Iowa, and the duly appointed City Administrator of Nevada, Iowa, shall be joint co-administrators of this agreement as provided by Section 28E.6(1) of the Code of Iowa.
- 15. As joint co-administrators the duly elected Sheriff of Story County, Iowa and the City Administrator, shall develop the necessary procedures to effectively administer this agreement including but not limited to addressing new situations not covered by this agreement and conflict resolution.
- 16. Story County shall file a copy of this agreement with the Secretary of State and the County Auditor of Story County, Iowa, and record a copy with Story County Recorder pursuant to Section 28E.8 of the Code of Iowa. The city seal shall be affixed to the contract before returning to the county for filing.
- 17. This contract may be terminated by either party. Termination is effective at the end of the current quarterly billing cycle and must be preceded with a minimum 30 day written notice to either party. Notice shall be accomplished by certified mail or personal service.
- 18. Any amendments or addendums to this Agreement shall be created and passed in the same manner and with reference made to this original document.
- 19. The initial term of the Agreement shall be automatically extended for successive one-year periods upon the same terms and conditions provided by this Agreement for the initial term, unless this Agreement is terminated or modified by the election of either City or County as hereinafter provided. Modification to Agreement may be made by mutual consent of both parties.

the

express
this

STORY COUNTY, IOWA, a political
subdivision of the State of Iowa

CITY OF NEVADA, IOWA
a municipal corporation

Story County Board of Supervisors

Brian Hanson
Mayor, City of Nevada

ATTEST: _____
Story County Auditor

Jordan Cook
Nevada City Administrator

APPROVED:

Paul H. Fitzgerald
Story County Sheriff

Story County Emergency Management Commission 2025 Membership Appointments

Iowa Code Chapter 29C.9 states that "The commission shall be composed of a member of the board of supervisors, the sheriff, and the mayor from each city within the county. A commission member may designate an alternate to represent the designated entity. For any activity relating to section 29C.17, subsection 2, or chapter 24, (budget approval or budget amendment) participation shall only be by a commission member or a designated alternate that is an elected official from the same designated entity."

Jurisdiction:	
----------------------	--

Primary Member (Mayor):

Name:	Brian Hanson	Title:	Mayor
Address:		State:	IA
City:	Nevada	Zip Code:	50201
Work Phone:		Mobile Ph:	
Email Address:	mayor@cityofnevadaiaowa.org		

Alternate Member (Elected):

Name:	Sandy Ehrig	Title:	Council Person
Address:		State:	IA
City:	Nevada	Zip Code:	50201
Work Phone:		Mobile Ph:	
Email Address:	sehrig@cityofnevadaiaowa.org		

Alternate Member (Appointed):

Name:	Jordan Cook	Title:	City Administrator
Address:	1209 16th St.	State:	IA
City:	Nevada,	Zip Code:	50201
Work Phone:	515-382-5466	Mobile Ph:	
Email Address:	jcook@cityofnevadaiaowa.org		

Please return to Story County EMA at storycountyiaem@storycountyio.wa.gov or by mail: 900 6th Street, Nevada, IA 50201

Provider Agreement—Newsletter

THIS AGREEMENT is entered into by and between Nevada Economic Development Council, whose mailing address and telephone number is PO Box 157, Nevada, Iowa 50201, telephone 641-420-3556, hereinafter referred to as "NEDC", and the City of Nevada, Iowa, hereinafter referred to as "Provider", whose mailing address and telephone number is 1209 6th Street, Nevada, Iowa 50201, telephone 515-382-5466.

1. PURPOSE AND INTENT. The purpose of the agreement is for the Provider to:
 - a. Incorporate content from NEDC into Provider's monthly print publication *Our Nevada*. NEDC shall be allotted one-half (1/2) page monthly, full color, with no advertising.
 - b. Print-ready files with content will come from NEDC to the Provider.
2. COMPENSATION. NEDC will pay \$2,400.00 for calendar year 2025, payable in two installments of \$1,200.00 each upon receipt of invoices from the Provider on or about January 1, 2025 and June 1, 2025, or as otherwise agreed by the Parties.
3. REQUIREMENTS. NEDC and Provider hereby agree to perform all duties in accordance with all state and federal laws and regulations. NEDC and Provider assures that no person shall be on the grounds race, color, national origin, or sex as provided by Title VI of the Civil Rights Act of 1964 be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this program or activity. Failure to perform duties in accordance with the applicable laws and regulations shall be considered a material breach of this Agreement by the Provider.
4. TERM AND TERMINATION OF AGREEMENT. This Agreement is effective on the 1st day of January, 2025 through December 31, 2025. Either party may terminate this Agreement effective immediately for their convenience.
5. ASSIGNMENT. Neither party to this Agreement may assign, sell or transfer any part thereof to any other firm or entity without first obtaining the written permission of the other party hereto.
6. INDEPENDENT CONTRACTOR. It is understood, and the Provider agrees that it is an independent professional contractor and that Provider will not in any event be construed or hold itself out to be an employee or agent of NEDC. It is further agreed that at no time will the Provider or the work efforts of the Provider be under the supervision or control of NEDC, although Provider agrees to comply with all reasonable requests and regulations applicable to any other business invitee of NEDC. It is also agreed that Provider, as an independent contractor, is not restricted to working exclusively for NEDC during the term of the Agreement.
7. APPLICABLE STATE LAW AND WAIVER OF FEDERAL REMOVAL. This Agreement has been negotiated, executed and delivered in the State of Iowa. The parties

hereto agree with all questions pertaining to the validity and interpretation of this Agreement will be determined in accordance with the laws of the State of Iowa in Story County, Iowa, with venue in Story County District Court. The parties hereby waive removal of any issue hereunder to the federal courts.

This Agreement and any referenced attachments constitute the entire contract for this specific service of the parties hereto and supersedes any prior agreement between the parties for this specific service.

NEVADA ECONOMIC DEVELOPMENT
COUNCIL
(NEDC)

By: 

Title: Executive Director

Dated: 1/16/2025

CITY OF NEVADA, IOWA
(Provider)

By: _____

Title: City Administrator

Dated: _____

Provider Agreement—Newsletter

THIS AGREEMENT is entered into by and between Main Street Nevada, whose mailing address and telephone number is 1015 6th Street, Nevada, Iowa 50201, telephone 515-382-6538, hereinafter referred to as "Main Street" and the City of Nevada, Iowa, hereinafter referred to as "Provider", whose mailing address and telephone number is 1209 6th Street, Nevada, Iowa 50201, telephone 515-382-5466.

1. **PURPOSE AND INTENT.** The purpose of the agreement is for the Provider to:
 - a. Incorporate content from Main Street into Provider's monthly print publication *Our Nevada*. Main Street shall be allotted one (1) page monthly, full color, with no advertising.
 - b. Print-ready files with content will come from Main Street to the Provider.
2. **COMPENSATION.** Main Street will pay \$3,400.00 for calendar year 2025, payable in two installments of \$1,700.00 each upon receipt of invoices from the Provider on or about January 1, 2025 and June 1, 2025, or as otherwise agreed by the Parties.
3. **REQUIREMENTS.** Main Street and Provider hereby agree to perform all duties in accordance with all state and federal laws and regulations. Main Street and Provider assures that no person shall be on the grounds race, color, national origin, or sex as provided by Title VI of the Civil Rights Act of 1964 be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this program or activity. Failure to perform duties in accordance with the applicable laws and regulations shall be considered a material breach of this Agreement by the Provider.
4. **TERM AND TERMINATION OF AGREEMENT.** This Agreement is effective on the 1st day of January, 2025 through December 31, 2025. Either party may terminate this Agreement effective immediately for their convenience.
5. **ASSIGNMENT.** Neither party to this Agreement may assign, sell or transfer any part thereof to any other firm or entity without first obtaining the written permission of the other party hereto.
6. **INDEPENDENT CONTRACTOR.** It is understood, and the Provider agrees that it is an independent professional contractor and that Provider will not in any event be construed or hold itself out to be an employee or agent of Main Street. It is further agreed that at no time will the Provider or the work efforts of the Provider be under the supervision or control of Main Street, although Provider agrees to comply with all reasonable requests and regulations applicable to any other business invitee of Main Street. It is also agreed that Provider, as an independent contractor, is not restricted to working exclusively for Main Street during the term of the Agreement.

7. APPLICABLE STATE LAW AND WAIVER OF FEDERAL REMOVAL. This Agreement has been negotiated, executed and delivered in the State of Iowa. The parties hereto agree with all questions pertaining to the validity and interpretation of this Agreement will be determined in accordance with the laws of the State of Iowa in Story County, Iowa, with venue in Story County District Court. The parties hereby waive removal of any issue hereunder to the federal courts.

This Agreement and any referenced attachments constitute the entire contract for this specific service of the parties hereto and supersedes any prior agreement between the parties for this specific service.

MAIN STREET NEVADA
(Main Street)

By: Emily Schaeck

Title: Executive Director

Dated: 1.16.25

CITY OF NEVADA, IOWA
(Provider)

By: _____

Title: City Administrator

Dated: _____

Provider Agreement—Newsletter

THIS AGREEMENT is entered into by and between Nevada Community School District, whose mailing address and telephone number is 825 15th Street, Nevada, Iowa 50201, telephone 515-382-2783, hereinafter referred to as “District”, and the City of Nevada, Iowa, hereinafter referred to as “Provider”, whose mailing address and telephone number is 1209 6th Street, Nevada, Iowa 50201, telephone 515-382-5466.

1. PURPOSE AND INTENT. The purpose of the agreement is for the Provider to:
 - a. Incorporate content from the District into Provider’s monthly print publication *Our Nevada*. The District shall be allotted two (2) pages monthly, full color, with no advertising.
 - b. Print-ready files with content will come from the District to the Provider.
2. MAILING. The District shall be responsible for mailing the Provider’s completed print publication *Our Nevada* on a monthly basis. The District shall keep detailed records of the postage costs for such mailings and submit an invoice to the Provider for such costs (“Postage Costs”). The Postage Costs shall be deducted from the Compensation amounts owed from the District to the Provider.
3. COMPENSATION. The District will pay \$6,400.00, less documented Postage Costs, for calendar year 2025, payable in two installments of \$3,200.00, less documented Postage Costs, each upon receipt of invoices from the Provider on or about June 1, 2025 and December 1, 2025, or as otherwise agreed by the Parties.
4. REQUIREMENTS. The District and Provider hereby agree to perform all duties in accordance with all state and federal laws and regulations. The District and Provider assures that no person shall be on the grounds race, color, national origin, or sex as provided by Title VI of the Civil Rights Act of 1964 be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this program or activity. Failure to perform duties in accordance with the applicable laws and regulations shall be considered a material breach of this Agreement by the Provider.
5. TERM AND TERMINATION OF AGREEMENT. This Agreement is effective on the 1st day of January, 2025 through December 31, 2025. Either party may terminate this Agreement effective immediately for their convenience.
6. ASSIGNMENT. Neither party to this Agreement may assign, sell or transfer any part thereof to any other firm or entity without first obtaining the written permission of the other party hereto.
7. INDEPENDENT CONTRACTOR. It is understood, and the Provider agrees that it is an independent professional contractor and that Provider will not in any event be construed or hold itself out to be an employee or agent of the District. It is further agreed that at no time

will the Provider or the work efforts of the Provider be under the supervision or control of the District, although Provider agrees to comply with all reasonable requests and regulations applicable to any other business invitee of the District. It is also agreed that Provider, as an independent contractor, is not restricted to working exclusively for the District during the term of the Agreement.

8. APPLICABLE STATE LAW AND WAIVER OF FEDERAL REMOVAL. This Agreement has been negotiated, executed and delivered in the State of Iowa. The parties hereto agree with all questions pertaining to the validity and interpretation of this Agreement will be determined in accordance with the laws of the State of Iowa in Story County, Iowa, with venue in Story County District Court. The parties hereby waive removal of any issue hereunder to the federal courts.

This Agreement and any referenced attachments constitute the entire contract for this specific service of the parties hereto and supersedes any prior agreement between the parties for this specific service.

NEVADA COMMUNITY SCHOOL DISTRICT
(District)

CITY OF NEVADA, IOWA
(Provider)

By: Carrie Hillman

By: _____

Title: EdTech Director

Title: City Administrator

Dated: 01/16/2025

Dated: _____

Provider Agreement—Newsletter

THIS AGREEMENT is entered into by and between Story County Medical Center, whose mailing address and telephone number is 640 S. 19th Street, Nevada, Iowa 50201, telephone 515-382-2111, hereinafter referred to as “SCMC”, and the City of Nevada, Iowa, hereinafter referred to as “Provider”, whose mailing address and telephone number is 1209 6th Street, Nevada, Iowa 50201, telephone 515-382-5466.

1. PURPOSE AND INTENT. The purpose of the agreement is for the Provider to:
 - a. Incorporate content from SCMC into Provider’s monthly print publication *Our Nevada*. SCMC shall be allotted two (2) pages monthly, full color, with no advertising.
 - b. Print-ready files with content will come from SCMC to the Provider.
2. COMPENSATION. SCMC will pay \$6,400.00 for calendar year 2025, payable in two installments of \$3,200.00 each upon receipt of invoices from the Provider on or about January 1, 2025 and June 1, 2025, or as otherwise agreed by the Parties.
3. REQUIREMENTS. SCMC and Provider hereby agree to perform all duties in accordance with all state and federal laws and regulations. SCMC and Provider assures that no person shall be on the grounds race, color, national origin, or sex as provided by Title VI of the Civil Rights Act of 1964 be excluded from participation in, be denied the benefits of, or be otherwise subjected to discrimination under this program or activity. Failure to perform duties in accordance with the applicable laws and regulations shall be considered a material breach of this Agreement by the Provider.
4. TERM AND TERMINATION OF AGREEMENT. This Agreement is effective on the 1st day of January, 2025 through December 31, 2025. Either party may terminate this Agreement effective immediately for their convenience.
5. ASSIGNMENT. Neither party to this Agreement may assign, sell or transfer any part thereof to any other firm or entity without first obtaining the written permission of the other party hereto.
6. INDEPENDENT CONTRACTOR. It is understood, and the Provider agrees that it is an independent professional contractor and that Provider will not in any event be construed or hold itself out to be an employee or agent of SCMC. It is further agreed that at no time will the Provider or the work efforts of the Provider be under the supervision or control of SCMC, although Provider agrees to comply with all reasonable requests and regulations applicable to any other business invitee of SCMC. It is also agreed that Provider, as an independent contractor, is not restricted to working exclusively for SCMC during the term of the Agreement.
7. APPLICABLE STATE LAW AND WAIVER OF FEDERAL REMOVAL. This Agreement has been negotiated, executed and delivered in the State of Iowa. The parties

hereto agree with all questions pertaining to the validity and interpretation of this Agreement will be determined in accordance with the laws of the State of Iowa in Story County, Iowa, with venue in Story County District Court. The parties hereby waive removal of any issue hereunder to the federal courts.

This Agreement and any referenced attachments constitute the entire contract for this specific service of the parties hereto and supersedes any prior agreement between the parties for this specific service.

STORY COUNTY MEDICAL CENTER
(SCMC)

By: Stephanie Marsom

Title: Director of Marketing

Dated: 1-16-2025

CITY OF NEVADA, IOWA
(Provider)

By: _____

Title: City Administrator

Dated: _____

Item # 56
Date: 1/27/25



KIM REYNOLDS, GOVERNOR
CHRIS COURNOYER, LT. GOVERNOR

SCOTT MARLER, IOWA DOT DIRECTOR
MELISSA GILLET, IOWA DOT COO

IOWA DEPARTMENT OF TRANSPORTATION
District 1 Office
1020 South 4th Street
Ames, IA 50010
515-233-7851
www.iowadot.gov

January 10, 2025

County: Story
Project Number: MP-030-1(716)152—76-85
Location: US 30 from I35 to the UPRR bridge near Nevada
Type of Work: Pavement Repair
Proposed Project Letting: 03-18-2025

Jordan Cook
City Administrator, Nevada
1209 6th St
Nevada, IA 50201

Dear Mr. Cook:

This is official notification to the City Council that the Iowa Department of Transportation (DOT) proposes to let a project as referenced above. The project, or a portion thereof, is located near your city. The project consists of pavement repairs on US 30 from I35 to the UPRR bridge near Nevada and is proposed for construction during 2025. The project will not require the road to be detoured. The Resident Construction Engineer Jenny Hoskins of Jefferson, IA 515-386-8166 will oversee this project.

The work will be done in accordance with the current Form 810034 "Agreement for Primary Road Extension Maintenance and Operation". Project costs will be paid from the Primary Road Fund and no charges will be made against the city.

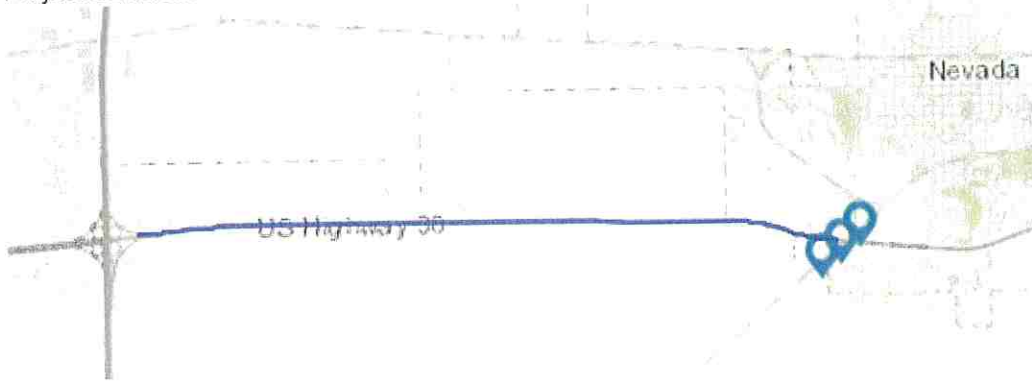
We would appreciate this project notification being included on your next City Council meeting agenda as a matter of information for the council members. Please consider including in any city newsletters or mailings to the public, as well. If you have any questions concerning the work involved, please contact Donna Breitbach 515-239-1007 as soon as possible to expedite any possible changes.

Sincerely,

Jeremy Vortherms, P.E.
Assistant District 1 Engineer

JV/jmr
Enclosure
cc: Doug Heeren, Local Systems Bureau, w/enc.
Jenny Hoskins, Jefferson RCE
Donna Breitbach, North Area Engineer
Agreement/Project file w/enc.

Project Location:



RESOLUTION NO. 064 (2024/2025)

A RESOLUTION APPROVING DEVELOPMENT AGREEMENT BETWEEN NEVADA ECONOMIC DEVELOPMENT COUNCIL, NEARLY NEW CONSIGNMENTS AND CITY OF NEVADA, IOWA, FOR NEVADA SMALL BUSINESS GRANT

WHEREAS, the City of Nevada, Iowa (City) is entering into a development agreement with Nevada Economic Development Council (NEDC) and Nearly New Consignments (Business); and

WHEREAS, the City and NEDC have created this grant fund to encourage new businesses to locate to Nevada; and

WHEREAS, the Business will lease property at 515 and 517 J Avenue for the purpose of establishing a new business, and will create and retain jobs in the City; and

WHEREAS, the development agreement has been prepared between NEDC, the Business, and the City subject to the terms and conditions outlined in Exhibit A; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Nevada, Iowa, that the City supports the small business grant and approves the Development Agreement in Exhibit A. The Mayor and Clerk are hereby authorized to execute the agreement and execute such other documents that are necessary on the City of Nevada's behalf.

Passed and approved this 27th day of January, 2025.

Brian Hanson, Mayor

ATTEST:

Kerin Wright, City Clerk

DEVELOPMENT AGREEMENT

Nevada Small Business Grant

This Development Agreement ("Agreement") made this day _____ of December 2024 by and between the CITY OF NEVADA, IOWA ("City"), NEVADA ECONOMIC DEVELOPMENT (NEDC) and **Nearly New Consignments** ("Business").

WHEREAS the City and NEDC have created this grant fund for the purpose of encouraging new businesses to locate in Nevada. The Business will lease property at **515 and 517 J Ave** for the purpose of establishing a new business; and

WHEREAS the Business will create and retrain jobs in Nevada; and

WHEREAS the Business accepts the grant upon the terms and conditions set out in this Agreement.

NOW, THEREFORE, in consideration of the mutual promises contained in this Agreement and other good and valuable consideration, the Parties agree as follows:

1. PROJECT. "Project" means the activities and other obligations to be performed or accomplished by the City, NEDC and the Business as described in this Agreement, in the application, submitted to Main Street Nevada.

2. PROJECT COMPLETION PERIOD. The "Project Completion Period" commences with the Date of this Award Letter from NEDC, November 6, 2024, and ends with the Project Completion Date of, November 6, 2025.

3. COSTS TO BE REIMBURSED. The costs to be reimbursed under this agreement are those costs that are directly related to the Project, specifically to include:

- Equipment

4. PRIOR EXPENSES. No expenditures made prior to the Date of Award Letter may be included as Project Costs.

5. PROPERTY MAINTENANCE The Business shall maintain the project property in good repair and condition, ordinary wear and tear excepted, and shall not suffer or commit waste or damage upon the project property.

6. **WORK RESPONSIBILITIES.** Subject to the terms of this Agreement, the Business will be solely responsible for completing all work on the Project. Neither party will be considered an agent of the other for purposes of this Project, and each will hold harmless and indemnify the other for any damages suffered by any person or entity as a result of its own or its agents' acts or failures to act in performance of its obligations under this Agreement.

7. **FINANCIAL OBLIGATION.** In addition to the Grant funding the parties agree to the following financial commitments.

The City in partnership with the NEDC will provide \$5,000 in grant funding to support the establishment of this business in Nevada.

Any additional amounts necessary to complete the project shall be the responsibility of the Business.

8. **ASSIGNMENT OF AGREEMENT.** The Parties may not assign, transfer, or convey in whole or in part this Agreement, without the consent of each Party. Consent shall not be unreasonably withheld.

9. **WRITING REQUIRED.** No change, modification, or termination of any of the terms, provisions or conditions of this Agreement shall be effective unless made in writing and signed by the Parties.

10. **PAYMENT PROCEDURES FOR GRANT FUNDS.** Payment under the Grant shall be made on a reimbursement basis. Each request for reimbursement will include receipts, reports of the work completed, including photographs of the Project. Payments will be made to Business within thirty (30) days of the receipts and report.

11. **MISCELLANEOUS.**

a The Business agrees to an in-person status check by City, NEDC, or Main Street Nevada at 6 months and 12 months of the award letter.

b Any publications or media releases related to the Project will contain the following. This Project is Sponsored in Part by the City of Nevada, Nevada Economic Development Council, and Main Street Nevada.

d The City's Mayor, City Council members, employees, and their immediate family members, will not be paid for any work they perform on the Project through contracts with the Developer unless that work was contracted through a competitive bidding process.

11 ENTIRE AGREEMENT. This Agreement contains the entire understanding between the City, NEDC and the Business with respect to the Project contained herein.

IN WITNESS WHEREOF the parties have executed this Agreement at City of Nevada, Story County, Iowa, the day, and year first stated.

City of Nevada

BY. _____
Mayor

ATTEST. _____
City Clerk

Date _____

Nevada Economic Development Council

BY.  _____
Executive Director

Date 11/21/2024

Nearly New Consignments

BY. _____

Date: _____

ORDINANCE NO. 1065 (2024/2025)

Ordinance No. 1065 (2024/2025). An Ordinance Providing for the Division of Taxes Levied on Taxable Property in the Nevada Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa

WHEREAS, the City Council of the City of Nevada, Iowa (the “City”) previously enacted certain ordinances providing for the division of taxes levied on taxable property in the Nevada Urban Renewal Area, Pursuant to Section 403.19 of the Code of Iowa; and

WHEREAS, pursuant to such ordinances, certain taxable properties within the Nevada Urban Renewal Area in the City were designated a “tax increment districts”; and

WHEREAS, the City Council now desires to create a new “tax increment district” by adding certain real property currently situated in the Nevada Urban Renewal Area;

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

Section 1. Purpose. The purpose of this ordinance is to provide for the division of taxes levied on the taxable property in the Nevada Urban Renewal Area, each year by and for the benefit of the state, city, county, school districts or other taxing districts after the effective date of this ordinance in order to create a special fund to pay the principal of and interest on loans, moneys advanced to or indebtedness, including bonds proposed to be issued by the City to finance projects in such area.

Section 2. Definitions. For use within the remainder of this ordinance the following terms shall have the following meanings:

“City” shall mean the City of Nevada, Iowa.

“County” shall mean Story County, Iowa.

“Tax Increment Financing District Addition” shall mean certain real property situated in the Nevada Urban Renewal Area, more particularly described as follows:

Lots 1 through 33, Northview Plat 1, City of Nevada, Story County, State of Iowa.

“Urban Renewal Area” shall mean the entirety of the Nevada Urban Renewal Area as amended from time to time.

Section 3. Provisions for Division of Taxes Levied on Taxable Property in the Tax Increment Financing District Addition. After the effective date of this ordinance, the taxes levied on the taxable property in the Tax Increment Financing District Addition each year by and for the benefit of the State of Iowa, the City, the County and any school district or other taxing district in which the Tax Increment Financing District Addition is located, shall be divided as follows:

(a) that portion of the taxes which would be produced by the rate at which the tax is levied each year by or for each of the taxing districts upon the total sum of the assessed value of the taxable property in the Tax Increment Financing District Addition, as shown on the assessment roll as of January 1 of the calendar year preceding the first calendar year in which the City certifies to the County Auditor the amount of loans, advances, indebtedness, or bonds payable from the special fund referred to in paragraph (b) below, shall be allocated to and when collected be paid into the fund for the respective taxing district as taxes by or for said taxing district into which all other property taxes are paid. For the purpose of allocating taxes levied by or for any taxing district which did not include the territory in the Tax Increment Financing District Addition on the effective date of this ordinance, but to which the territory has been annexed or otherwise included after the effective date, the assessment roll applicable to property in the annexed territory as of January 1 of the calendar year preceding the effective date of the ordinance which amends the plan for the Tax Increment Financing District Addition to include the annexed area, shall be used in determining the assessed valuation of the taxable property in the annexed area.

(b) that portion of the taxes each year in excess of such amounts shall be allocated to and when collected be paid into a special fund of the City to pay the principal of and interest on loans, moneys advanced to or indebtedness, whether funded, refunded, assumed or otherwise, including bonds issued under the authority of Section 403.9(1), of the Code of Iowa, incurred by the City to finance or refinance, in whole or in part, projects in the Urban Renewal Area, and to provide assistance for low and moderate-income family housing as provided in Section 403.22, except that taxes for the regular and voter-approved physical plant and equipment levy of a school district imposed pursuant to Section 298.2 of the Code of Iowa, taxes for the instructional support program levy of a school district imposed pursuant to Section 257.19 of the Code of Iowa and taxes for the payment of bonds and interest of each taxing district shall be collected against all taxable property within the taxing district without limitation by the provisions of this ordinance. Unless and until the total assessed valuation of the taxable property in the Tax Increment Financing District Addition exceeds the total assessed value of the taxable property in such area as shown by the assessment roll referred to in subsection (a) of this section, all of the taxes levied and collected upon the taxable property in the Tax Increment Financing District Addition shall be paid into the funds for the respective taxing districts as taxes by or for said taxing districts in the same manner as all other property taxes. When such loans, advances, indebtedness, and bonds, if any, and interest thereon, have been paid, all money thereafter received from taxes upon the taxable property in the Tax Increment Financing District Addition shall be paid into the funds for the respective taxing districts in the same manner as taxes on all other property.

(c) the portion of taxes mentioned in subsection (b) of this section and the special fund into which that portion shall be paid may be irrevocably pledged by the City for the payment of the principal and interest on loans, advances, bonds issued under the authority of Section 403.9(1) of the Code of Iowa, or indebtedness incurred by the City to finance or refinance in whole or in part projects in the Urban Renewal Area.

(d) as used in this section, the word "taxes" includes, but is not limited to, all levies on an ad valorem basis upon land or real property.

Section 4. Repealer. All ordinances or parts of ordinances in conflict with the provisions of this ordinance are hereby repealed.

Section 5. Saving Clause. If any section, provision, or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 6. Effective Date. This ordinance shall be effective after its final passage, approval and publication as provided by law.

Passed and approved by the City Council of the City of Nevada, Iowa, the ____ day of February, 2025.

Brian Hanson, Mayor

Attest:

Kerin Wright, City Clerk

First Consideration: __, 2025
Second Consideration: __, 2025
Final Consideration: __, 2025

Item # 7C
Date: 1/27/25

DATE: 01/23/25

COUNCIL ACTION FORM

AGENDA ITEM: Purchase Financial Accounting Software for the Administration Department

HISTORY:

The City's current accounting software is through gWorks. In 2013 the software was purchased for \$45,995.00 (\$4,820 annual fee) from Data Technologies. In 2019 Data Technologies sold to gWorks, who was primarily a GIS software company. Since the purchase, support service and updates have been drastically declining. Without prior notice, our 2025 annual renewal invoice arrived at a cost of \$22,800.00 with no explanation or breakdown on what those charges were for. Through the Clerk's listserve we learned from other clerks around the State who had received their annual renewal notice before us, that gWorks automatically included costs to migrate to their new "Cloud" software – all users were going to have to move to the Cloud by the end of 2025. Upon further investigation of our invoice with gWorks, we were advised it included servicing our current software system. Additionally, if we signed an agreement to go to the Cloud, they wouldn't increase our 2026 fee. Trying to be proactive, in December we requested (from gWorks) a list of all users in Iowa that were currently using their Cloud software. At the time of this writing, we still have not received the list; however, through our listserve there are very few cities that have transitioned and of those who have transitioned, none are recommending the Cloud product. The software has not proven to be working or reliable, and we cannot, in good conscious, afford to transition to a product that has constantly had issues and caused problems.

Staff began demos with other companies that provided government financial accounting software in December and finished with the final one in January. We chose not to demo the new Cloud system from gWorks after all of the negative reviews from other cities. Bids were received from 5 companies. Reviews were gathered from various other cities that used the different software. Staff met to discuss all the software, pricing, and reviews. There was also the discussion of whether to keep our software on premise, using our servers, as we currently do, or to migrate to a cloud-based software. With cyber threats increasing and the cost of servers and IT services, staff unanimously decided to migrate to the cloud version of the new company at the time of transition.

The recommendation from staff is to purchase Civic Systems at a one-time cost of \$101,995.00 and an annual service fee of \$25,125.00. The cost would include the purchase of the (equivalent) modules we currently have and the following Add Ons: Fixed Assets, Service orders, and miTime. During Staff's review of the software companies, some positive feedback for Civic Systems included:

- MiExcel feature and how it integrates within the system;
- Step by Step instruction pull down menu;
- Mobile app for work orders across departments;
- Number of Iowa users - all when contacted gave great reviews of the software and the capabilities it has, and gave us security in knowing we can reach out to many different communities who are already well-versed in the software;
- Annual user group meeting;
- Department Head dashboard;

- Drill down features within the software;
- Credit card costs to customers and the process they use reconciling deposits;
- Software is very user friendly and flows well.
- Civic Systems has been in business since 1984. Staff also felt Civic Systems was the best fit for Nevada.

Pricing can be difficult as some companies will charge less for purchase price but more in annual fees so we have them listed out for the cost over a ten-year period. There were companies that were cheaper than the one staff recommends. We feel with the size of our city and the things we need our software to do, choosing the lowest bid is not always the best option. Some of the lower priced software did not include features that are needed in our day to day operations.

Timing is crucial as Civic Systems has advised that software implementation and "going live" would be approximately 6 to 9 months. As was previously mentioned, we need to have new software installed by the end of 2025.

OPTIONS:

1. Accept the proposal from Civic Systems for Financial Accounting Software at a price of \$101,995.00.
2. Reject all bids and review other software.
3. Do nothing at this time.

STAFF'S RECOMMENDED ACTION:

Staff recommends purchasing financial accounting software from Civic Systems.

Therefore, it is the recommendation of the City Administrator that City Council approves Option 1, thereby accepting the proposal from Civic Systems.

**Nevada, IA HOSTEDPRICING 6-10k POP
(GWORKS CONVERSION)**

Prepared by Civic Systems, LLC



civicsystems

strong software, strong community

Civic Systems, LLC
P.O. Box 7398
Madison, WI 53707-7398
Phone: 888.241.1517

mlesch@civicsystems.com
www.civicsystems.com

January 9, 2025
*Pricing is good for 30 Days

6-10k Population Core Modules and Pricing

Core Install (6-10k Pop)	License Fee Purchase Price	*One- Time conversion / setup	Training	Year one Total w/o Support	Annual Fees (Support) **
6 Concurrent User Licenses Included	4,000	-	-	4,000	1,200
Reporting (Included No Cost)	-	-	-	-	-
Accounts Payable	5,850	1,140	1,140	8,130	2,155
AP ACH w/ Vendor Notification	-	-	-	-	-
Excel Connector	-	-	-	-	-
Cash Receipting	4,500	570	570	5,640	1,750
General Ledger	7,200	1,710	2,280	11,190	2,560
Activity Reporting	-	-	-	-	-
Bank Rec	-	-	-	-	-
Budgeting	-	-	-	-	-
Iowa Reporting	-	-	-	-	-
Excel Connector	-	-	-	-	-
miViewPoint (Department Head Dashboard) (Unlimited)	3,150	1,140	1,140	5,430	945
miCR (Need CR) (Unlimited Users)	-	-	-	0	-
miAP Workflow (Unlimited Users)	3,150	1,140	1,140	5,430	945
miBudget (Unlimited Users)	2,700	570	570	3,840	810
Payroll w/ Direct Deposit	10,350	2,850	2,280	15,480	3,505
ACA Reporting	-	-	-	-	-
Electronic Submittals (State and Fed)	-	-	-	-	-
miPay Online (Employee Portal)	-	-	-	-	-
Excel Connector	-	-	-	-	-
Utility Billing	11,250	5,700	3,420	20,370	3,775
Direct Pay	-	-	-	-	-
Electronic Read Interface (Meter Reading Import/Export)	-	-	-	-	-
Excel Connector	-	-	-	-	-
Community Portal	900	1,140	285	2,325	670
Web Services	-	-	-	-	-
Implementation Project Management	-	4,560	-	4,560	-
Hosted in The Cloud (Up to 6 Named Users)	-	-	-	-	3,840
TOTALS COSTS	53,050	20,520	12,825	86,395	22,155
ALTERNATE PRICING (No License Fees)	0	20,520	12,825	33,345	32,725

*Transaction Fees done through the portal or through a Card Swipe are 2.9% + \$.30 per transaction. All checks or ACH done through the portal are \$1.10 per transaction. ACH payments done through the software and sent via an ACH file to the bank have no cost from us. All Fees are able to be absorbed or passed along to the payor. All payments received are updated real time into Cash Receipting.

The CC terminals to take front counter payments are purchased by the City and are between \$275 - \$359 each. These are 1-time costs. (Most communities go with the PS SMARTPAD) shop.zift.io | [Payment Terminals](#)

Each organization can eliminate items on this chart or add items from the next pages for a suite of products that fits their needs.

*Based on typical conversions and setups for like sized utilities and cities. Each entity is different so there is a possibility of these numbers fluctuating by individual needs.

6-10k Population Core Modules and Pricing

Add Ons (6-10k Pop)	License Fee Purchase Price	One-Time conversion / setup	Training	Year one Total w/o Support	Annual Fees (Support)
Each additional Concurrent License	\$ 2,000	\$ 0	\$ 0	\$ 2,000	\$ 600
Accounts Receivable	4,050	1,140	855	6,045	1,215
miAR (Need AR) (Unlimited Users)	-	-	-	0	-
Fixed Assets	2,700	570	570	3,840	810
Service Orders	4,050	1,140	1,140	6,330	1,215
Mobile App (Unlimited Users)	-	-	-	0	-
miOpen Enrollment	1,800	428	285	2,513	540
miTime (Electronic Timesheets) (Unlimited Users)	3,150	1,140	1,140	5,430	945
Alternate Pricing (No License Fees)					
Each additional Concurrent License	--	\$ 0	\$ 0	--	\$ 900
Accounts Receivable	--	1,140	855	1,995	2,093
Service Orders	--	1,140	1,140	2,280	2,093
Mobile App (Unlimited Users)	--	-	-	0	-
miOpen Enrollment	--	428	285	713	930

The following outlines the conversion services to be provided for the core modules included as a part of this Agreement. Depending on the data integrity in the legacy system, below is our typical data conversion when converting from a legacy system.

Accounts Payable

- > Vendor Information
- > 3 years of invoice and check history (**More Years Available**)
- > Report preparation
- > AP check formatting

Cash Receipting

- > Setup receipt categories and corresponding GL accounts
- > Report preparation

General Ledger

- > Chart of Accounts
- > Financial statements
- > Report preparation
- > 3 years detail information (**More Years Available**)
- > 3 years of budget information (**More Years Available**)

Payroll

- > Employee information
- > Pay code setup
- > 3 Years of Year To Date Totals
- > Recalculate payroll to ensure data accuracy
- > Report preparation
- > Leave time balances
- > Paycheck formatting

Utility Billing

- > Customer information
- > Customer balances by service
- > Meter information
- > Location information
- > 13 months consumption History
- > Report preparation
- > Utility billing formatting
- > Recalculate bill run to ensure data accuracy
- > Setup rates and services

Hardware Specs (Needed if not Hosted in the Cloud)

HARDWARE REQUIREMENTS (ONLY NEEDED IF ON PREMISE)

Network System Requirements – Caselle® Connect – Network

Important! Using servers or workstations that do NOT meet the specified network system requirements may result in unsatisfactory performance and response times. This document lists the minimum hardware and software requirements for installing Connect.

Network Server Operating System	Microsoft® Windows 2016 Server (64-bit), 2019 (64-bit), or 2022 (64-bit)
Network Server Equipment	Intel® Xeon® Quad-Core Processor 3.0 Ghz or higher Minimum 16 GB of available RAM 30 GB available disk space for Caselle Connect applications (1 GB) and data Enterprise SSD Color SVGA .28 Monitor 1 GB Ethernet Network Card 1 GB Ethernet Switch <small>All hardware must be Microsoft® certified (request printed certification documents). Intel® Core™ i3, Intel® Celeron®, and AMD Sempron™, and Intel® Pentium processors are NOT recommended.</small>
Database Server Equipment and Operating System	<ul style="list-style-type: none"> • Use the Recommended Network Server. For better performance, increase memory on network server or, use a separate Database Server (same specifications as the Network Server). • Networks with more than ten workstations may require faster processors and/or more memory than the recommended.
Database Software	Microsoft® SQL Server 2016 (64-bit), 2019, or 2022 (64-bit)
Network Server and Database Server Power Protection	True On-Line UPS, 600 Voltamps minimum with UPS Monitoring card, cable, and software.
Workstation Computer	Intel Core 2 Duo, i5, or i7 (3 GHz or higher) 8 GB of available RAM 30 GB available disk space for Caselle Connect applications (180 MB) and data Color SVGA .28 Monitor LCD Monitor <small>All hardware must be Microsoft® certified (request printed certification documents). Intel® Core™ i3, Intel® Celeron®, and AMD Sempron™, and Intel® Pentium processors are NOT recommended.</small>
Workstation Operating System	Windows 10 or 11™ Professional (64-bit).
Workstation Power Protection	UPS/Battery backup unit
Backup System	Network quality system to back up fileserver hard drive on one tape and provide tape read after write verification. Make sure the backup system supports backing up MSSQL Databases. Example: Backup Exec with SQL Agent.
Printer	HP Laser Printer or Canon Copiers with PCL or Postscript Drivers
Receipt Printer	Ithaca 9000 and 1500 Series Printers Star TSP100 Epson TM – U325, TM-U675, and Epson TM – H6000IV
Internet Access	10 Mbps minimum available connection speed Explanation: Caselle® Applications require Internet access to download program updates.
Email	Email that is compatible with Microsoft® Windows.
Network Installer	Microsoft® Authorized and Certified

DATE: January 27, 2025

COUNCIL ACTION FORM

AGENDA ITEM: Approve Purchase of two Dump trucks for Public Works

HISTORY:

Nevada Public Works would like to update its fleet with two new dump trucks budgeted for FY25-26. We currently have two 2015 dump trucks that would be traded for two 2026 International dump trucks. This trade will allow us to keep the fleet of trucks within the 12-year roll over for each truck. Due to the supply and wait times for trucks and snow equipment we need to plan ahead and trade two trucks at this time. When we're due to trade again we can hopefully go back to trading one truck at a time.

To help with finding the best options, we utilized the services of Sourcewell.

- Price of (two) 2026 Trucks Delivered = \$525,351.00 from Ascendance Truck Centers
- Less Trade-in Allowance = \$108,000.00
- Total Price for both 2026 International Trucks = \$417,351.00

OPTIONS:

1. Accept the quote from Ascendance Truck Centers for two 2026 International Dump Trucks for a Total Price (including trade-in) of \$417,351.00.
2. Look at additional options.
3. Reject quote from Ascendance Truck Centers and do nothing at this time.

STAFF'S RECOMMENDED ACTION:

Staff recommends approving Option 1: Accept the quote from Ascendance Truck Centers for two 2026 International Dump Trucks for a Total Price (including trade-ins) of \$417,351.00.

Therefore, it is the recommendation of the City Administrator that Council approve Option 1.

PURCHASE ORDER FOR NEW OR USED COMMERCIAL VEHICLES



Des Moines
3311 Adventureland Dr.
Altoona, IA 50009
(515) 967-3300

Cherokee
1324 S. 2nd St.
Cherokee, IA 51012
(712) 225-2553

Carroll
21064 - 180th St.
Carroll, IA 51404
(712) 792-4395

Fort Dodge
1515 3rd Ave. N.W.
Fort Dodge, IA 50501
(515) 955-6400

Vehicles To Be Titled As Follows:

NAME City of Nevada
 CONTACT Mike Ackerman
 PURCHASERS _____
 PHONE _____
 CELL PHONE _____
 EMAIL _____
 ADDRESS 1209 6th St
 CITY Nevada
 STATE / ZIP Iowa / 50201
 COUNTY _____

The Seller, O'Halloran, hereby expressly disclaims all warranties, either express or implied, including any implied warranty of merchantability or fitness for a particular purpose, and O'Halloran, neither assumes nor authorizes any other person to assume for it any liability in connection with the sale of the vehicle(s).
CAUTION: This agreement consists of two pages. See Reverse Side for additional provisions.

QTY	YEAR	NEW USED	MAKE	MODEL	MILEAGE	VIN SERIAL NUMBER	BODY TYPE	STOCK NO.	PRICE
1		New	International	HV607 4x2	Factory order	Per Proposal #18539-01 & Henderson Quote #181865	Plow	TBD	\$250,650.00
1		New	International	HV607 6x4		Per proposal #18540-01 & Henderson Quote #182087	Plow	TBD	\$274,701.00

Delivery of this equipment to be made at **Ascendance** on or about

Sourcewell Contract #060920-NVS was used to price the above noted equipment city of Nevada Sourcewell #152076. Pricing good for trucks produced in 2025

TRADE-INS		
MAKE	International	International
YEAR-MODEL	2015	2015
ODOMETER READING	18,000 approximately	16,000
SERIAL NUMBER	FL644239/Unit17	FL644237/Unit 13
BODY TYPE	Plow	Plow
ALLOWANCE	\$53,000.00	\$55,000.00
AMT. OWING (IF ANY)		
NET ALLOWANCE	\$53,000.00	\$55,000.00
OWED TO NAME:		
ADDRESS CITY-STATE		
		Has Belly Plow

PRICE DELV'D EQUIPPED	\$525,351.00
Processing Fee	
VEHICLE PURCHASE PRICE	
FEDERAL EXCISE TAX	
Less trade-in allowance	\$108,000.00
Trade difference	
Sales Tax	Customer
License, Title, and Misc. Fees	Customer
TOTAL CASH PRICE	\$417,351.00
Cash down with order	
Cash due on delivery	
UNPAID BAL CASH PRICE	\$417,351.00

DISCLAIMER OF WARRANTY

IF THERE IS A MANUFACTURER'S WARRANTY ON THE VEHICLE YOU ARE BUYING, THE DEALER IS NOT A PARTY TO IT AND IT IS NOT A PART OF THIS CONTRACT. THE MANUFACTURER'S WARRANTY IS BETWEEN YOU AND THE MANUFACTURER. AS FAR AS THE DEALER IS CONCERNED, YOU UNDERSTAND THAT THE VEHICLE IS SOLD "AS IS" WITH ALL FAULTS AND THAT WE MAKE NO WARRANTY OF MERCHANTABILITY AND NO WARRANTY THAT THE VEHICLE IS FIT FOR ANY PARTICULAR PURPOSE.

You understand that this agreement (including the terms on the back) is an offer to purchase the vehicle described which will become a binding contract once the dealer has signed it. This document represents the complete agreement between you and the dealer regardless of any other oral, written or prior agreements or representations.

Iowa law requires us to give you the following notice: **You understand that liability insurance coverage which would protect you under the Iowa Motor Vehicle Financial and Safety Responsibility Act IS NOT INCLUDED in your purchase of this motor vehicle.** By signing this contract, you are certifying that you are at least 18 years old (if there are two buyers, that at least one of you is 18 years old), that you have read this contract, front and back, and agree to its terms, and that you have received a copy of it.

PURCHASE ORDER FOR NEW OR USED COMMERCIAL VEHICLES

Contract Terms and Conditions

In this contract the words "we," "us" and "our" refer to the dealer-seller. The words "you" and "your" refer to the buyer and co-buyer, if any.

- 1. Cash Sale.** You agree to buy the vehicle described on the front of this document for cash. This is not a credit sale and this document is not a credit document. If you obtain financing to purchase the vehicle, you will be required to sign documents which comply with applicable federal and state laws. If you obtain financing to purchase the vehicle, there will be a fee for filing the lien on the title. This fee may be paid either to the dealer or to the lending institution from which you obtain financing.
- 2. Warranty Disclaimer.** If there is a manufacturer's warranty on the vehicle you are buying, we are not a party to it, and it is not a part of this contract. The manufacturer's warranty is between you and the manufacturer. As far as the dealer is concerned, **you understand that the vehicle is sold "as is" with all faults and that we make no warranty of merchantability and no warranty that the vehicle is fit for any particular purpose**, unless we provided you with a written warranty or service contract within 90 days of this contract. If we do so, any implied warranty will last only as long as the limited written warranty. This provision does not affect any warranties which may be provided by the vehicle manufacturer.

NEW PRODUCTS – MANUFACTURER WARRANTIES ONLY. Any warranties on any new Product(s) sold under this Order are limited only to any printed Manufacturers warranties delivered to You with the Product(s). EXCEPT FOR ANY SUCH WARRANTIES MADE BY MANUFACTURERS, THE PRODUCT(S) ARE SOLD WITHOUT ANY OTHER WARRANTIES, EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, EACH OF WHICH IS EXPRESSLY DISCLAIMED.

USED PRODUCTS – NO WARRANTIES. All used Product(s) sold under this Order are sold on an "AS IS, WHERE IS" basis, without any warranties by us, provided that Products are sold by dealer as "Certified Pre-Owned" are subject to express written terms and conditions of our certified pre-owned program. EXCEPT FOR ANY MANUFACTURER WARRANTIES THAT MAY STILL BE IN EFFECT, ALL OTHER WARRANTIES EXPRESS OR IMPLIED, INCLUDING ANY IMPLIED WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, ARE EXPRESSLY DISCLAIMED.

- 3. Manufacturer's Price Revision on New Vehicle.** If you are buying a new vehicle which we do not have in stock at the time you order it and if the manufacturer changes our price of the vehicle model or body type you ordered between the time we signed this contract and the time we delivered the vehicle to you, we have the right to change the price to you. However, if you do not agree to the changed price, you may cancel this contract. If you cancel the contract, we will return your trade-in to you if it has not already been sold so long as you pay for the cost of reasonable repairs and storage fees. If we have sold your trade-in, we will pay you the amount we received for the trade-in less a selling commission of 15% and any expenses which we incurred in reconditioning, repairing, insuring, storing, and selling the vehicle.
- 4. Manufacturer's Change of the Model and body Type of New Vehicle.** If you are buying a new vehicle and if the manufacturer changes (or discontinues) the model, design, chassis, accessories, body type or parts of the vehicle which you ordered, we will have no obligation to make the same or similar change to the vehicle you ordered either before or after we deliver the vehicle to you.
- 5. Buyer's Warranty of Title or Trade-in.** If you traded another vehicle as part of the price of the vehicle purchased, you promise that the trade-in is your property free and clear of any liens or encumbrances except as noted on the front of this contract and that all taxes and registration fees are currently paid. If we are put to any expense with respect to unpaid taxes or registration fees, you will reimburse us for those expenses and our reasonable cost for paying those expenses upon demand. If we find out that you made any misrepresentation about the trade-in, then you will pay us three times our actual damages as a result of the misrepresentation, plus our costs of collection and attorney's fees.
- 6. Amount Due on Trade-In.** The "Trade-In Balance Owed" on the front of this contract was provided by your lienholder. If the balance is incorrect due to the fault of the lienholder, the error will be treated as a mutual mistake of fact. In other words, if you owe more money on your trade-in, you will pay us the difference, or you can rescind the contract by returning the vehicle. If you owe less, we will pay (credit) you.
- 7. Reappraisal of Trade-in.** If you do not deliver the trade-in to us until the purchased vehicle is delivered to you, then we may reappraise the trade-in at the time that you deliver it to us and the new appraisal will determine the allowance to be made on the vehicle purchased. If the reappraisal is lower than the original appraisal, you may cancel this contract provided you do so before you obtain delivery of the purchased vehicle and surrender the trade-in.
- 8. Your Failure or Refusal to Accept Delivery.** If you refuse or fail to accept delivery of the purchased vehicle, we may keep your cash deposit as liquidated damages. If you had a trade-in, we may sell the trade-in and keep any part of the selling price which we need to reimburse us for losses which we incurred because you did not take delivery.
- 9. Failure or Delay of Delivery.** We are not liable for failure to deliver or delay in delivery of the purchased vehicle if the failure or delay is due, in whole or in part, to any cause beyond our control or without our fault or negligence, including delays by the manufacturer. We are not liable to you for any consequential damages, damages to property, damage for loss of use, loss of time, loss of profits, or income or any other incidental damages arising out of the sale or use of the purchased vehicle(s).
- 10. Liability for Taxes.** The price for the Product(s) specified on the front of this Order includes reimbursement to us for federal excise taxes paid but does not include sales or use taxes or occupational taxes based on sales volume (federal, state or local) unless expressly so stated. You assume and agree to pay, unless prohibited by law any such sales or use or occupational taxes imposed on or applicable to the transaction covered by this Order, regardless of which party may have primary tax liability thereof.
- 11. Risk of Loss; Insurance.** You shall assume all risk of loss relating to the Product(s) at the time you receive possession of the Product(s), or at the time you receive title to the Product(s) if title is conveyed before you receive possession. You shall obtain insurance for the Product(s) that will be in effect at the time you take possession of the Product(s), or at the time you receive title to the Product(s) if title is conveyed before you receive possession. We shall have no responsibility or liability related to the Product(s) after you receive either possession or title to the Product(s).
- 12. Limitation of Damages.** You agree that in the event of any Action brought by you against us, you shall not be entitled to recover any incidental or consequential damages as defined in the Uniform Commercial Code, including but not limited to indirect or special damages, loss of income or anticipated profits, or down-time or any punitive damages.
- 13. Dealer's Remedies.** If you fail to perform all of the terms and conditions of this contract, we may exercise any right or remedy granted by law as well as the other remedies described in this contract.
- 14. Governing Law; Venue; Time to Commence Action.** Except to the extent that the laws of the United States may apply or otherwise control this Order the rights and obligations of the parties hereunder shall be governed by, and construed and interpreted in accordance with, the laws of the state in which we are located, without regard to conflict of law principles. The mandatory venue for any claim, litigation, civil action, or any other legal or administrative proceeding ("Action") involving any controversy or claim between or among the parties to this Order, is the state in which dealer is located. You have one (1) year from the accrual of any cause of action arising from the purchase of the Product(s) to commence an Action against us.
- 15. Additional Documents.** You agree to sign any other documents which are required to transfer title to the trade-in vehicle or the purchased vehicle, including odometer statements and powers of attorney.
- 16. Attorney's Fees.** If you default on this contract, you will pay us our costs and attorneys' fees and late charges in addition to our damages.
- 17. Fees and Expenses of Actions.** In any Action, whether initiated by us or you, where you have a right, pursuant to statute, common law or otherwise to recover reasonable attorney's fees and costs in the event it prevails, you agree that we shall have the same right to recover reasonable attorney's fees and costs incurred in connection with the Action in the event we prevail.
- 18.** All equipment, accessories and tires affixed to the trade-in(s) at the time of appraisal must remain with the trade-in(s) unless specified in the agreement to the contrary.
- 19.** This agreement shall not become binding on us unless and until the finance institution has approved all terms of this contract including any time periods, if any.

Mailing Address
P.O. Box 1804
Des Moines, IA 50306
(515) 967-3300

Customer Initials _____

Kerin Wright

From: Mike Ackerman
Sent: Tuesday, January 14, 2025 7:29 AM
To: Kerin Wright
Subject: FW: ASCENDANCE PURCHASE ORDER
Attachments: ASCENDANCE PURCHASE ORDER.pdf

Hi Kerin if you could sign these 2 forms and send it back to shane that would be great. Thanks mike

From: Shane Broderick [mailto:sbroderick@ascendancetrucks.com]
Sent: Monday, January 13, 2025 3:07 PM
To: Mike Ackerman <mackerman@cityofnevadaaiowa.org>
Subject: FW: ASCENDANCE PURCHASE ORDER

Warning: Unusual sender <sbroderick@ascendancetrucks.com>
You don't usually receive emails from this address. Make sure you trust this sender before taking any actions.

Hey Mike,

They put \$55k on the truck with the belly scraper and \$53k on the truck with out a scraper. I have attached the updated purchase agreement if you could have it signed and sent back to me.

Thanks,

Shane Broderick
Ascendance Truck Centers
800-800-6503
515-208-2482 Cell



Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP: H&S STORES LLC
Type of ownership: Limited Liability Company
Primary office address: 622 BROAD ST STORY CITY IA 50248-1226
Legal Ownership Phone: 515-686-0897
Legal Ownership Email: adilasoolb@icloud.com

Application Information

Sales and Use Permit Number: 305208626
Location Name: SUNDOWN LIQUOR & GROCERIES
Location Phone Number: 515-934-8270
Location Address: 731 LINCOLN HWY NEVADA IA 50201-1717
Location Mailing Address: 1014 POE AVE AMES IA 50014-8031
Renewal: No
Start Date: 01-Jan-2025
End Date: 30-Jun-2025
License Fee: 37.50
Types of Sales: Over the Counter
Type of Establishment: Convenience store/gas station, Grocery store, Liquor store
Types of Products Sold: Cigarettes, Tobacco, Vapor Products, Alternative Nicotine Products
Do you intend to make retail sales to ultimate consumers?: Yes
Do you have other permits issued under Iowa Code chapter 453A at this retail location? If yes, provide permit number(s) in the next step:: No

Corporate Officers

<u>Title</u>	<u>Name</u>	<u>Address</u>
OWNER	BUTT, ADIL RASOOL	1014 POE AVE AMES IA 50014-8031

Suppliers List

HEWETT
WHOLESALE

Decision

Select the decision of whether you approve or deny this permit application.

Iowa Department of Revenue will be issuing a permit number if this application is approved. However, the local authority has the option to also issue a permit number. If the local authority decides to issue a local permit number, it can be entered in the "Local Permit Number" field. Otherwise, only the state-issued permit number will appear on the permit.

