

COPY



AGENDA  
REGULAR MEETING OF THE NEVADA CITY COUNCIL  
MONDAY, FEBRUARY 24, 2025 – 6:00 P.M.  
NEVADA CITY HALL, COUNCIL CHAMBERS – 1209 6<sup>TH</sup> STREET

Notice to the Public: The Mayor and City Council welcome comments from the public during discussion on agenda items. If you wish to speak, please complete a card found on the podium near this agenda and hand it to the City Clerk before the meeting. When your name is called, please step to the podium, state your name and address for the record, and speak. The Mayor may limit each speaker to five minutes. If you wish to present written materials and/or a signed petition in addition to your oral presentation, those materials need to be delivered to the City Clerk by noon on the Wednesday prior to the meeting to be included in the Council packet. The normal process on any particular agenda item is that the motion is placed on the floor, input is received from the audience, the Council is given an opportunity to comment on the issue or respond to the audience concerns, and the vote is taken. On ordinances, there is time provided for public input when recognized by the Chair. In consideration of all, if you have a cell phone, please turn it off or put it on silent ring. The use of obscene and vulgar language, hate speech, racial slurs, slanderous comments, and any other disruptive behavior during the Council meeting will not be tolerated and the offender may be barred by the presiding officer from further comment before the Council during the meeting and/or removed from the meeting. **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](mailto:kwright@cityofnevadaiaowa.org) by 4:00 p.m. **Monday, February 24, 2025***

1. Call the Meeting to Order
2. Roll Call
3. Approval of the Agenda
4. Approval of CONSENT AGENDA (Any item on the Consent Agenda may be removed for separate consideration.)
  - A. Approve Minutes of the Regular Meeting held on February 10, 2025
  - B. Approve Payment of Cash Disbursements, including Check Numbers 87878-87942 and Electronic Numbers 1841-1851 (Inclusive) Totaling \$543,383.59 (See attached list)
  - C. Approve Financial Reports for Month of January, 2025
  - D. Approve Renewal of Class C Retail Alcohol License for Tabloo LLC d/b/a/ Lincoln Tap, 835 6<sup>th</sup> Street, Ste 3, Effective March 1, 2025
  - E. Approve Tax Abatement
    1. Permit #BP2024-0024, 617 Academy Circle, New Home

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

6. **OLD BUSINESS**

- A. 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, third and final reading
- B. Ordinance No. 1066 (2024/2025): An Ordinance Amending Chapter 69 (Parking Regulations) of the City Code to add Snow and Ice Emergencies, second reading
- C. Resolution No. 066 (2024/2025): A Resolution Approving the Proposed Property Tax Levy for FY2025/2026 Budget
- D. Resolution No. 067 (2024/2025): A Resolution Authorizing Payment of User Increase in Wastewater Cost from Local Option Reserves
- E. Approve Pay Request No. 6 for F Ave & G Ave Street Rehabilitation Project from InRoads, LLC in the amount of \$34,214.27

7. **NEW BUSINESS**

- A. Resolution No. 068 (2024/2025): Resolution Authorizing the addition of Street Lights in the Northview Subdivision
- B. Hearing – Wycoff Petition regarding Disposition of Vicious Animal

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

9. **ADJOURN**

The agenda was posted on the official bulletin board on February 20, 2025, in compliance with the requirements of the open meetings law.

Posted \_\_\_\_\_

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

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MEMO FOR  
REGULAR MEETING OF THE NEVADA CITY COUNCIL  
MONDAY, FEBRUARY 24, 2025 – 6:00 P.M.

6. OLD BUSINESS

- A. 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, third and final reading  
**Enclosed you shall find the final reading for Ordinance No. 1065.**
- B. Ordinance No. 1066 (2024/2025): An Ordinance Amending Chapter 69 (Parking Regulations) of the City Code to add Snow and Ice Emergencies, second reading  
**Enclosed you shall find the second reading for Ordinance No. 1066.**
- C. Resolution No. 066 (2024/2025): A Resolution Approving the Proposed Property Tax Levy for FY2025/2026 Budget  
**Enclosed you shall find the resolution to set the public hearing for the proposed tax levy for FY25/26.**
- D. Resolution No. 067 (2024/2025): A Resolution Authorizing Payment of User Increase in Wastewater Cost from Local Option Reserves  
**Enclosed you shall find the resolution authorizing the City to pay the user increase fee incurred for the WWTF for the months of March & April.**
- E. Approve Pay Request No. 6 for F Ave & G Ave Street Rehabilitation Project from InRoads, LLC in the amount of \$34,214.27  
**Enclosed you shall find the pay request and engineer's recommendation.**

7. NEW BUSINESS

- A. Resolution No. 068 (2024/2025): Resolution Authorizing the addition of Street Lights in the Northview Subdivision  
**Enclosed you shall find the resolution directing Alliant to add street lights in the Northview Subdivision.**
- B. Hearing – Wycoff Petition regarding Disposition of Vicious Animal  
**Enclosed you shall find a letter from Chief Brandes to Ms. Wycoff. You shall also find a written statement from Ms. Wycoff requesting to contest Chief Brandes's determination. Chief Brandes and CSO Pritchard will be in attendance for any further questions. Ms. Wycoff was also invited to attend.**

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NEVADA CITY COUNCIL – MONDAY, FEBRUARY 10, 2025 6:00 P.M.

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1. CALL TO ORDER

The City Council of the City of Nevada, Iowa, met for a meeting in the Council Chambers of Nevada City Hall located at 1209 6<sup>th</sup> Street, Nevada, Iowa. Mayor Pro-tem Sandy Ehrig, convened the meeting at 6:00 p.m. on Monday, February 10, 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: Melissa Muschick, Henry Corbin, Jason Sampson, Steve Skaggs, Sandy Ehrig. Absent: Dane Nealson.

Staff Present: Erin Clanton, Jordan Cook, Kerin Wright, Erin Mousel, Tim Hansen, Brandon Mickelson, Ryan Hutton, Marlys Barker, Ray Reynolds, Mike Roth, Chris Brandes.

Also in attendance were: Andy Kelly, Emily Schaack, Jim & Dorian Myhre, Brenda Dryer, Rick Hawbaker, Charlie Good, Luke Spence, Tom Richards, Mike Sauer, Kathy Solko-Manternach, Steve Manternach, Connie Page, Linda & Kelly Bartelson, Jane Heintz, Matt Rhodes, Teresa Wheelock, Ann Patterson, Josh Wirtz, Jim Axline, Jean Watts, Jim Samuelson, Mike Potter, Wes Hubbard, Manuel Pena, Luis Pena, Ryan Condon, Zach Landhuis, Laurie Shinn, Jane Heintz, Jean Borton, Aaron Borton, Dean Rogers, Jordan Hadaway, Judy Allen.

3. APPROVAL OF AGENDA

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

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

Motion by Jason Sampson, seconded by Henry Corbin, to **approve the following consent agenda items:**

- A. Approve Minutes of the Regular Meeting held on January 27, 2025
- B. Approve Payment of Cash Disbursements, including Check Numbers 87804-87877 and Electronic Numbers 1831-1840 (Inclusive) Totaling \$416,476.13 (See attached list) and the First Interstate Card Purchases for the January 19, 2024 Statement, total \$2,121.67
- C. Approve 2025 Story County Agreement for the "Our Nevada" Newsletter
- D. Approve Renewal of Class B Retail Alcohol License for DOLGENCORP, LLC d/b/a/ Dollar General #1536, 1705 South B Avenue, Effective March 1, 2025
- E. Approve Tax Abatement
  1. Permit #BP2024-0023, 615 Academy Circle, New Home
  2. Permit #BP2024-0022, 1936 6<sup>th</sup> Street, Addition

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

Dane Nealson arrived at 6:03 p.m.

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

Emily Schaack presented new wayfinding signs that will be hung in the community.

Andy Kelly requested an update regarding concerns arising from the CBD Project

## 6. OLD BUSINESS

- A. Ordinance No. 1064 (2024/2025): An Ordinance Amending the Zoning Map of the City of Nevada, Iowa by Rezoning the Property at 630 6<sup>th</sup> Street, from R-3 (Urban Family Dwelling District) to R-4 (Multiple Family Dwelling District), second reading

Numerous members of the community expressed concerns regarding the proposed project at 630 6<sup>th</sup> Street.

Motion by Steve Skaggs, seconded by Dane Nealson, to **approve Ordinance No. 1064 (2024/2025), second reading.** After due consideration and discussion the roll was called. Aye: Skaggs. Nay: Nealson, Sampson, Muschick, Corbin. The Mayor Pro-tem declared the motion failed.

- 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, second reading

Motion by Jason Sampson, seconded by Steve Skaggs, to **approve Ordinance No. 1065 (2024/2025), second reading.** After due consideration and discussion the roll was called. Aye: Sampson, Skaggs, Muschick, Corbin, Nealson. Nay: None. The Mayor Pro-tem declared the motion carried.

- C. Approve Pay Request No. 40 for WWTF Improvements – Phase 2 from Williams Brothers Construction Inc. (WBCI) in the amount of \$175,143.47

Motion by Melissa Muschick, seconded by Dane Nealson, to **approve Pay Request No. 40 for WWTF Improvements – Phase 2 from Williams Brothers Construction Inc. (WBCI) in the amount of \$175,143.47.** After due consideration and discussion the roll was called. Aye: Muschick, Nealson, Sampson, Skaggs, Corbin. Nay: None. The Mayor Pro-tem declared the motion carried.

- D. Approve Pay Request No. 33 for WWTF Improvements-Phase 3 from Boomerang Corp. in the amount of \$0.00

Motion by Melissa Muschick, seconded by Jason Sampson, to **approve Pay Request No. 33 for WWTF Improvements-Phase 3 from Boomerang Corp. in the amount of \$0.00.** After due consideration and discussion the roll was called. Aye: Muschick, Sampson, Skaggs, Corbin, Nealson. Nay: None. The Mayor Pro-tem declared the motion carried.

- E. Resolution No. 065 (2024/2025): A Resolution Approving Computer Software and Services Contract between the City of Nevada, Iowa and Civic Systems, LLC

Motion by Jason Sampson, seconded by Dane Nealson, to **adopt Resolution No. 065 (2024/2025).** After due consideration and discussion the roll was called. Aye: Sampson, Nealson, Skaggs, Muschick, Corbin. Nay: None. The Mayor Pro-tem declared the motion carried.

## 7. NEW BUSINESS

- A. Approve Amendment to Master Agreement, Oak Park Estates Trail up to \$30,000.00

Motion by Jason Sampson, seconded by Melissa Muschick, to **approve Amendment to Master Agreement, Oak Park Estates Trail up to \$30,000.00.** After due consideration and discussion the roll was called. Aye: Sampson, Muschick, Corbin, Nealson, Skaggs. Nay: None. The Mayor Pro-tem declared the motion carried.

- B. Ordinance No. 1066 (2024/2025): An Ordinance Amending Chapter 69 (Parking Regulations) of the City Code to add Snow and Ice Emergencies, first reading

Motion by Henry Corbin, seconded by Melissa Muschick, to **approve Ordinance No. 1066 (2024/2025), first reading.** After due consideration and discussion the roll was called. Aye: Corbin, Muschick, Nealson, Sampson, Skaggs. Nay: None. The Mayor Pro-tem declared the motion carried.

## 8. ADJOURNMENT

There being no further business to come before the meeting, motion by Dane Nealson, seconded by Melissa Muschick, to **adjourn the meeting.** Following voice vote, the Mayor Pro-tem declared the motion carried at 7:44 p.m. the meeting adjourned.

\_\_\_\_\_  
Sandy Ehrig, Mayor Pro-tem

ATTEST:

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

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

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

Item # 4B  
 Date: 2/24/25

CITY OF NEVADA  
 CLAIMS REPORT FOR FEBRUARY 24, 2025  
 2/11/25 THRU 2/24/25

VENDOR	REFERENCE	AMOUNT	CHECK #
EMPLOYEE BEN SYST	BENEFITS PAID	3,539.72	1841
WAGeworks	FSA 2023/2024 PMTS	2,016.69	1842
ALLIANT	ALL-UTILITIES	10,764.49	87878
GALLS	PD-BRASS LETTERS	114.03	87879
WINDSTREAM	PD/CH-PHONES	105.49	87880
SAMS CLUB	ALL-SUPPLIES	518.46	87881
HR GREEN	ALL-ENGINEERING	975.50	87882
REGION XII COUNCIL	MICROE-FINAL ADM	15,000.00	87883
WILLIAMS BROTHERS CON	WWT PH2-PR#40	175,143.47	87884
KRYTERIAN	FH-SUPPLIES	769.90	87885
METRONET	ALL-INTERNET SVC	292.20	87886
THISDAY STUDIOS	MICRO GRANT-FINAL	22,532.00	87887
FELTNER PROP	MICRO GRANT-FINAL	42,612.00	87888
MCCRAE, MATHEW	PD-REIMB FOR OVERPAYMENT	53.27	87889
VERIZON	WTR/WWT/LIB-SCVS	280.07	87896
BAKER & TAYLOR BOOKS	LIB-MATERIALS	2,622.58	87897
JOHN DEERE FIN	WTR-HIP WADERS/MAGNET	108.99	87898
CENTER POINT	LIB-MATERIALS	212.39	87899
CENGAGE	LIB-MATERIALS	568.80	87900
BIBLIONIX	LIB-ANNUAL SUBSCRIPTION	2,930.00	87901
MIDWEST TAPE	LIB-MATERIALS	328.48	87902
AMAZON CAPITAL SVCS	LIB-SUPPLIES	141.72	87903
CYBRARIAN CORP	LIB-ANNUAL SUB	799.95	87904
WAGeworks	FSA 2023/2024 PMTS	581.74	1843
FIRST INTERSTATE BANK	ALL-SUPPLIES	2,121.67	1844
IPERS	IPERS	38,489.72	1845
TREASURER STATE OF IA	STATE TAXES	5,804.87	1846
EFTPS	FED/FICA TAX	27,410.91	1847
RELIANCE STANDARD	RELIANCE	885.90	1848
HUTTON, RYAN	HSA	283.33	1849
SYDNES, KELLAN	HSA	50.00	1850
CORNISH, DEVIN	HSA	50.00	1851
AMER'N FAMILY	AFLAC	762.77	87906
MISSION SQUARE	DEFERRED COMP	715.00	87907
COLLECTION SERVICES CENTER	CHILD SUPPORT	342.45	87908
CENTRAL IA DIST	FH-FLOOR MACHINE RPR	278.00	87909
VAN WALL EQUIP	STS/WWT-SUPPLIES	79.40	87910
SCHENDEL PEST CONTROL	ALL-PEST CONTROL	293.81	87911
STATE HYGIENIC LAB	WTR-LAB ANALYSIS	137.00	87912
CAPITAL SANI SUPPLY	FH-SUPPLIES	306.35	87913
ARNOLDS	WWT/PD-SUPPLIES	198.68	87914
HACH CO	WTR-PHOSPHORUS TESTS/CARTRIDGES	686.79	87915
NEVADA ROTARY CLUB	PD-BRANDES DUES	437.00	87916
OVERHEAD DOOR CO	PD-DOOR RPR	421.50	87917
GANNETT	PUBLIC NOTICES	672.60	87918
MCFARLAND	PD-DAVIDSON	228.00	87919
IA ASSOC OF PROF FIRE CHIEFS	FD-REYNOLDS MEMB	100.00	87920
IA POLICE CHIEFS ASSOC	PD-BRANDES IPCA CONF	175.00	87921

ZIEGLER INC	WTR/CH-GENERATOR RPR	5,723.99	87922
DMACC	EMS-LEHR TRNG	1,228.00	87923
WASHER SYSTEMS OF IA	STS-HOSE REEL	477.00	87924
NEIGHBORS	STS-FURNACE RPR	287.36	87925
CONSUMERS ENERGY	ALL-UTILITIES	9,370.31	87926
UNITYPOINT CLINIC	STS/WWT-DRUG TESTS	84.00	87927
CENTRAL IA WATER ASSC	WTR-LWE RAW WATER 3/2025	438.56	87928
QUADIENT	ALL-POSTAGE	1,200.00	87929
BEATY, RAY	EMS-CPR TRNG	32.00	87930
WEX BANK	ALL-GAS CARDS	490.10	87931
NICUSA INC - IA DIVISION	WTR/WWT-SWIP DEVICE	240.00	87932
BOUND TREE MEDICAL	EMS-MEDICAL SUPPLIES	185.13	87933
AXON ENTERPRISE	PD-TASER CARTRIDGES	36,571.80	87934
MACQUEEN EQUIP	FD-UNIFORM	376.66	87935
IA DEPT OF PUBLIC SAFETY	PD-FY25 QUART SYSTEM INV	300.00	87936
MAGIC MUFFLER & BRAKES	PD-#55 EXHAUST RPR	280.00	87937
SKYLINE SALT SOL	STS-SALT	29,652.77	87938
YOUNG, EVAN	PKM-REIMB	75.00	87939
ASCENDANCE TRUCK CTR	STS-WIPER BLADES	20.97	87940
JAAK INVESTORS, LLC	LIB-DIRECTOR INTERVIEW	131.00	87941
ARMOR EQUIP	WWT/STRM-NOZZLE/TRLR RPR	3,097.82	87942
	WATER	164.82	
	WATER DEPOSITS	109.47	
	SEWER	-27.82	
	SEWER CONSTRUCTION	-8.00	
	LANDFILL/GARBAGE	-3.42	
	STORM WATER	-5.62	
	Refund Checks Total	229.43	
	Accounts Payable Total	454,205.16	
	Payroll Checks	88,949.00	
	***** REPORT TOTAL *****	543,383.59	
	GENERAL	118,059.92	
	ROAD USE TAX	51,918.69	
	LOCAL OPTION SALES TAX	638.63	
	ECONOMIC DEVELOPMENT	80,144.00	
	DANIELSON TRUST	2,856.79	
	SC/FIELDHOUSE	769.90	
	WATER	40,238.06	
	WATER DEPOSITS	109.47	
	SEWER	27,954.02	
	SEWER CONSTRUCTION	-8.00	
	SEWER CAP IMP PROJECT	175,236.47	
	LANDFILL/GARBAGE	-3.42	
	STORM WATER	456.07	
	REVOLVING FUND	38,874.84	
	FLEX BENEFIT REVOLVING	2,598.43	
	HEALTH INS, SELF FUND	3,539.72	
	TOTAL FUNDS	543,383.59	



ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CASH-GENERAL FUND	203,641.41-	5,447,451.08
002-000-1110	CASH-HOTEL/MOTEL	486.80	12,134.70
110-000-1110	CASH-ROAD USE TAX	35,187.19	2,624,218.12
112-000-1110	CASH-EMPLOYEE BENEFITS	4,204.47	522,103.18
113-000-1110	CASH-RUT CAPITAL	1,528.55	611,828.22
121-000-1110	CASH-LOCAL OPTION TAX	107,836.69	1,397,798.93
125-000-1110	CASH-TIF	14,325.86	1,746,686.36
126-000-1110	CASH-LMI SUBFUND		334,871.53
167-000-1111	RESERVE-WELLS	4.92	1,969.82
167-000-1113	RESERVE-ZWILLING	.31	123.86
167-000-1114	RESERVE-ALBERRY	2.82	1,127.04
168-000-1118	RESERVE-UNDESIGNATED		250.75
168-000-1119	RESERVE-HARMS TRUST, GREEN SP		29,255.29
169-000-1110	CASH-LIBRARY TRUST	1,808.98	12,881.07
171-000-1110	CASH-FIRE TRUST		19,297.37
172-000-1110	CASH-SCORE UNDESIGNATED		6,290.97
173-000-1110	CASH-SCORE O&M		292.28
174-000-1110	CASH-NORTH STORY BASEBALL		4,804.74
175-000-1110	CASH-SENIOR COMM CENTER		17,414.39
176-000-1110	CASH-GH PIANO		21,017.51
177-000-1110	CASH-POLICE FOREITURE		13,475.82
179-000-1122	RESERVE-GRNBLT MAP 2005		3,987.74
179-000-1124	RESERVE-ST CO TRAIL		965.11
179-000-1127	RESERVE-UNRESTRICTED	1,895.88	61,823.20
179-000-1128	RESERVE-SCORE SCOREBOAR		5,083.94
179-000-1130	RESERVE-LANDSCAPING		7,348.90
179-000-1131	RESERVE-FIELD MAINT	950.00	37,921.66
179-000-1132	RESERVE-LEW HANSEN SUB		1,562.60
179-000-1133	RESERVE-87 SOUTHWOOD		8,408.37
179-000-1134	RESERVE-MARDEAN PARK		997.93
179-000-1135	RESERVE-WILSON POND DONATIONS		824.72
179-000-1137	P&R BRINKMAN MEMORIAL		2,768.65
180-000-1110	CASH-COLUMBARTIAN MAINT		6,096.89
181-000-1110	CASH-TRAIL MAINTENANCE		72,230.69
182-000-1110	CASH-DANIELSON/OTHERTRU	2,269.37-	228,898.74
183-000-1110	CASH-LIB BLDG TRUST		216.25
184-000-1110	CASH-TREES FOREVER		5,044.29
185-000-1110	CASH-4TH OF JULY	312.00	5,062.98
186-000-1110	CASH-COMM BAND		1,252.63
187-000-1110	CASH-PUBLIC ARTS COMMISSION		2,033.02
200-000-1110	CASH-DEBT SERVICE	3,192.54	664,132.40
301-000-1110	CASH-CITY HALL/PUBLIC S		648.98
302-000-1110	CASH-LIBRARY BLDG	768.43	103,714.07
304-000-1110	CASH-SC/FIELDHOUSE	7,969.90-	104,739.15
305-000-1110	CASH-RR CROSSING IMP	4,104.42-	4,104.42-
306-000-1110	CASH-SPLASHPAD	3,150.00-	420,183.90
307-000-1110	CASH-SIDEWALKIMPROVEMEN		148,511.32
309-000-1110	CASH-2024 STS CIP PROJECTS	84,024.49-	1,222,187.95-
311-000-1110	CASH-2019 CIP WORK		4,561.22
314-000-1110	CASH-2024 BRIDGE RPRS		11,670.00-
318-000-1110	CASH-2024HMA OVERLAY F&G		982,971.30-

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
319-000-1110	CASH-DOG PARK		17,199.34
321-000-1110	CASH-TRAIL CIP PROJECTS	10,246.39-	120,916.36
322-000-1110	CASH-ARP FUNDS		1,100,840.02
500-000-1110	CASH-PERPETUAL CARE		177,384.08
501-000-1110	CASH-HATTERY		5,000.00
600-000-1110	CASH-WATER O&M	161,753.40	4,157,339.79
601-000-1110	CASH-WATER DEPOSITS	1,078.05	90,198.23
602-000-1110	CASH-WATER PLANT UPGRADE RSRV	5,172.09	2,070,222.05
605-000-1110	CASH-WATER 2012C BOND		645,891.73
607-000-1110	CASH-WTR CAPITAL REVOLV	3,889.12	405,918.39
608-000-1110	CASH-JORDAN WELL PROJ		82,408.43-
609-000-1110	CASH-WTR CAPITAL PROJECTS		42,248.30-
610-000-1110	CASH-WASTEWATER O&M	214,352.05	3,666,556.19
611-000-1110	CASH-SEWER REVOLVING	2,976.08	1,191,230.25
615-000-1110	CASH-SEWER CONSTRUCTION	34,307.61	4,561,292.43
616-000-1110	CASH-WWT CIP	271,411.63	969,120.66-
617-000-1110	CASH-WWT CAPITAL	1,120.97	448,687.81
618-000-1110	CASH-SRF SPONSORED PROJECT		1,006,219.01-
670-000-1110	CASH-GARBAGE UTILITY	6,066.98	25,768.39-
740-000-1110	CASH-STORM WATER UTILIT	17,384.53	869,797.09
810-000-1139	RESERVE-PARK & RECREATI	223.39	151,730.00
810-000-1140	RESERVE-LIBRARY	3,942.22-	56,875.93
810-000-1141	RESERVE-CEMETERY	437.80	175,238.50
810-000-1142	RESERVE-FINANCE	9,524.08-	262,048.32
810-000-1143	RESERVE-FIRE	42,381.44	522,338.08
810-000-1144	RESERVE-POLICE	551.45	220,726.96
810-000-1146	RESERVE-PLANNING & ZONI	127.67	51,101.46
810-000-1147	RESERVE-FIELD HOUSE	229.26	91,764.58
810-000-1148	RESERVE-TECHNOLOGY	3,770.59-	62,604.75
812-000-1110	CASH-FLEXIBLE BENEFITS	2,990.79-	45,804.44
813-000-1110	CASH-HEALTH INS/SELF FUND	4,978.55	114,198.32
830-000-1110	CASH-SICK & VACATION	856.49	342,825.92
	CASH TOTAL	606,170.34	32,003,344.94
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	606,170.34	32,097,218.36

CITY OF NEVADA  
 BUDGET REPORT  
 CALENDAR 1/2025, FISCAL 7/2025

ACCOUNT NUMBER	ACCOUNT TITLE	CALENDAR 1/2025, FISCAL 7/2025		PCT OF FISCAL YTD 58.3%		
		TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	1,510,728.00	103,488.05	786,939.49	52.09	723,788.51
	POLICE-OFFICE TOTAL	139,273.00	11,161.15	79,142.54	56.83	60,130.46
	EMERGENCY MANAGEMENT TOTAL	1,600.00	129.85	596.96	37.31	1,003.04
	FLOOD CONTROL TOTAL	27,400.00	.00	17,854.25	65.16	9,545.75
	FIRE TOTAL	787,582.00	27,941.28	751,849.90	95.46	35,732.10
	AMBULANCE TOTAL	43,652.00	330.42	41,521.12	95.12	2,130.88
	BUILDING INSPECTIONS TOTAL	61,694.00	3,633.05	27,582.27	44.71	34,111.73
	ANIMAL CONTROL TOTAL	4,500.00	828.00	1,490.81	33.13	3,009.19
	ANIMAL CONTROL-OWNER TOTAL	1,500.00	.00	.00	.00	1,500.00
	<b>PUBLIC SAFETY TOTAL</b>	<b>2,577,929.00</b>	<b>147,511.80</b>	<b>1,706,977.34</b>	<b>66.22</b>	<b>870,951.66</b>
	ROADS, BRIDGES, SIDEWALKS TOTA	981,290.00	44,684.49	441,505.52	44.99	539,784.48
	STREET LIGHTING TOTAL	179,100.00	8,483.01	59,702.58	33.33	119,397.42
	PAVEMENT MARKINGS TOTAL	10,000.00	.00	542.74	5.43	9,457.26
	SNOW REMOVAL TOTAL	95,775.00	8,336.62	16,565.96	17.30	79,209.04
	TREES & WEEDS TOTAL	20,000.00	.00	28,652.96	143.26	8,652.96-
	<b>PUBLIC WORKS TOTAL</b>	<b>1,286,165.00</b>	<b>61,504.12</b>	<b>546,969.76</b>	<b>42.53</b>	<b>739,195.24</b>
	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
	<b>HEALTH &amp; SOCIAL SERVICES TOTA</b>	<b>48,000.00</b>	<b>.00</b>	<b>33,450.00</b>	<b>69.69</b>	<b>14,550.00</b>
	LIBRARY TOTAL	556,139.00	41,274.55	323,794.17	58.22	232,344.83
	LIBRARY-DONATED TOTAL	46,650.00	3,581.12	14,348.12	30.76	32,301.88
	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	9,655.52	106,454.30	74.27	36,875.70
	PARK MAINTENANCE TOTAL	381,868.00	13,699.21	199,249.67	52.18	182,618.33
	PARKS-AHTLETIC FIELDS TOTAL	20,000.00	572.00	8,524.35	42.62	11,475.65
	TRAIL SYSTEM-BIKE/WALK TOTAL	15,000.00	.00	3,771.00	25.14	11,229.00
	FOUR-PLEX COMPLEX TOTAL	46,571.00	396.89	15,142.15	32.51	31,428.85
	POOL TOTAL	282,952.00	5,942.00	171,308.12	60.54	111,643.88
	RECREATION TOTAL	78,191.00	5,511.86	53,306.54	68.17	24,884.46
	ADULT SOFTBALL TOTAL	5,170.00	.00	570.62	11.04	4,599.38
	COMMUNITY HEALTH/WEELNESS TOTA	8,000.00	203.98	1,077.66	13.47	6,922.34
	SENIOR ACTIVITY TOTAL	8,500.00	2,097.45	3,000.88	35.30	5,499.12
	OPEN RECREATION TOTAL	10,200.00	.00	.00	.00	10,200.00
	CEMETERY TOTAL	199,129.00	10,135.55	106,063.96	53.26	93,065.04
	FIELD HOUSE TOTAL	282,823.00	27,213.04	143,867.20	50.87	138,955.80
	SENIOR COMMUNITY CENTER TOTAL	10,020.00	1,510.89	6,046.16	60.34	3,973.84
	FIELDHOUSE TOTAL	.00	.00	449.95	.00	449.95-
	BASEBALL SOFTBALL TOTAL	47,015.00	.00	4,164.50	8.86	42,850.50
	YOUTH BASKETBALL TOTAL	16,765.00	2,019.51	9,945.55	59.32	6,819.45
	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 1/2025, FISCAL 7/2025

ACCOUNT NUMBER	ACCOUNT TITLE	PCT OF FISCAL YTD 58.3%		UNEXPENDED	
		TOTAL BUDGET	MTD BALANCE		YTD BALANCE
	HALLOWEEN TOTAL	250.00	.00	.00	250.00
	CIRL TOTAL	6,570.00	1,164.00	3,298.00	3,272.00
	HISTORICAL SOCIETY TOTAL	.00	.00	4,945.00	4,945.00-
	HISTORIC PRESERVATION TOTAL	7,500.00	.00	.00	7,500.00
	<b>CULTURE &amp; RECREATION TOTAL</b>	<b>2,192,755.00</b>	<b>124,977.57</b>	<b>1,187,640.23</b>	<b>54.16</b>
	ECONOMIC DEVELOPMENT TOTAL	713,319.00	40,000.00	304,076.37	42.63
	MAIN STREET NEVADA TOTAL	25,000.00	.00	.00	25,000.00
	HOUSING & URBAN RENEWAL TOTAL	475,000.00	9,000.00	130,721.00	27.52
	PLANNING & ZONING TOTAL	266,894.00	22,540.88	151,911.37	56.92
	CHRISTMAS LIGHTS TOTAL	800.00	.00	.00	800.00
	4TH OF JULY TOTAL	6,600.00	.00	.00	6,600.00
	LINCOLN HWY DAYS TOTAL	1,000.00	.00	1,600.00	160.00
	OTHER COMM & ECO DEV TOTAL	700.00	.00	435.00	62.14
	<b>COMMUNITY &amp; ECONOMIC DEV TOTA</b>	<b>1,489,313.00</b>	<b>71,540.88</b>	<b>588,743.74</b>	<b>39.53</b>
	MAYOR/COUNCIL/CITY MGR TOTAL	12,009.00	1,790.68	10,026.89	83.49
	COUNCIL TOTAL	9,995.00	.00	1,446.60	14.47
	CITY ADMINISTRATOR TOTAL	56,200.00	3,314.67	24,594.73	43.76
	CLERK/TREASURER/ADM TOTAL	506,033.00	38,733.84	292,246.04	57.75
	LEGAL SERVICES/ATTORNEY TOTAL	122,750.00	3,275.00	39,104.25	31.86
	CITY HALL/GENERAL BLDGS TOTAL	123,711.00	11,409.63	71,336.96	57.66
	TORT LIABILITY TOTAL	79,160.00	.00	70,241.00	88.73
	OTHER GENERAL GOVERNMENT TOTA	20,000.00	714.73	12,519.15	62.60
	<b>GENERAL GOVERNMENT TOTAL</b>	<b>929,858.00</b>	<b>59,238.55</b>	<b>521,515.62</b>	<b>56.09</b>
	CITYHALL/LIBRARY DEBT TOTAL	94,428.00	.00	2,213.75	2.34
	CBD PROJECT 8.9M TOTAL	678,550.00	.00	89,275.00	13.16
	2013 GO BOND TOTAL	245,763.00	.00	5,381.25	2.19
	FIELD HOUSE TOTAL	851,950.00	.00	38,475.00	4.52
	<b>DEBT SERVICE TOTAL</b>	<b>1,870,691.00</b>	<b>.00</b>	<b>135,345.00</b>	<b>7.24</b>
	ROADS, BRIDGES, SIDEWALKS TOTA	4,540,000.00	84,024.49	2,668,994.12	58.79
	SIDEWALKS TOTAL	25,000.00	.00	.00	25,000.00
	RAILROAD CROSSINGS TOTAL	10,000.00	4,104.42	4,104.42	41.04
	TRAIL SYSTEM-BIKE/WALK TOTAL	1,100,000.00	10,246.39	435,077.98	39.55
	POOL TOTAL	100,000.00	.00	.00	100,000.00
	SPLASHPAD TOTAL	1,100,000.00	3,150.00	3,150.00	.29
	SENIOR COMMUNITY CENTER TOTAL	.00	.00	12,411.32	.00
	FIELDHOUSE TOTAL	.00	7,969.90	102,023.31	.00
	HOUSING & URBAN RENEWAL TOTAL	90,000.00	.00	.00	90,000.00
	<b>CAPITAL PROJECTS TOTAL</b>	<b>6,965,000.00</b>	<b>109,495.20</b>	<b>3,225,761.15</b>	<b>46.31</b>

CITY OF NEVADA  
 BUDGET REPORT  
 CALENDAR 1/2025, FISCAL 7/2025

ACCOUNT NUMBER	ACCOUNT TITLE	CALENDAR 1/2025, FISCAL 7/2025		PCT OF FISCAL YTD 58.3%		UNEXPENDED
		TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	
	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	.00	23,707.76	45.59	28,292.24
	WATER-PLANT/PUMPS TOTAL	1,110,455.00	67,754.29	602,651.26	54.27	507,803.74
	WATER-LINES-INST & O&M TOTAL	84,037.00	4,349.16	29,681.29	35.32	54,355.71
	WATER ACCOUNTING TOTAL	407,999.00	31,621.87	216,785.36	53.13	191,213.64
	WASTEWATER PLANT TOTAL	1,353,466.00	57,862.40	443,812.41	32.79	909,653.59
	WASTEWATER COLLECTION TOTAL	7,037,710.00	9,658.75	2,253,449.14	32.02	4,784,260.86
	WASTEWATER ACCOUNTING TOTAL	274,804.00	23,828.52	164,153.18	59.73	110,650.82
	LANDFILL/GARBAGE TOTAL	75,800.00	56.12	73,102.54	96.44	2,697.46
	STORM WATER TOTAL	65,900.00	76.44	41,587.33	63.11	24,312.67
	ENTERPRISE FUNDS TOTAL	13,903,237.00	195,207.55	4,477,241.90	32.20	9,425,995.10
	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	769,475.67	15,506,772.82	38.21	25,073,114.18

CITY OF NEVADA  
 REVENUE REPORT

ACCOUNT NUMBER	ACCOUNT TITLE	CALENDAR 1/2025, FISCAL BUDGET ESTIMATE	7/2025 MTD BALANCE	PCT OF FISCAL YTD BALANCE	YTD PERCENT RECVD	58.3% UNCOLLECTED
	GENERAL TOTAL	4,682,352.00	91,000.97	2,214,525.30	47.30	2,467,826.70
	HOTEL MOTEL TOTAL	4,100.00	486.80	5,875.03	143.29	1,775.03-
	ROAD USE TAX TOTAL	1,113,859.00	92,444.10	642,086.89	57.65	471,772.11
	EMPLOYEE BENEFITS TOTAL	963,462.00	4,204.47	522,103.18	54.19	441,358.82
	RUT CAPITAL TOTAL	358,000.00	1,528.55	362,167.12	101.16	4,167.12-
	EMERGENCY FUND TOTAL	1,200.00	.00	378.08	31.51	821.92
	LOCAL OPTION SALES TAX TOTAL	1,125,000.00	132,236.72	834,763.85	74.20	290,236.15
	TAX INCREMENT FINANCING TOTAL	1,558,568.00	14,325.86	921,460.88	59.12	637,107.12
	LMI-SUBFUND TOTAL	106,717.00	.00	.00	.00	106,717.00
	ECONOMIC DEVELOPMENT TOTAL	200,000.00	49,000.00	306,778.00	153.39	106,778.00-
	RESTRICTED GIFTS TOTAL	25.00	8.05	68.70	274.80	43.70-
	CEMETARY CIP/LAND TOTAL	200.00	.00	556.98	278.49	356.98-
	LIBRARY TRUST TOTAL	6,100.00	3,120.73	12,116.90	198.64	6,016.90-
	FIRE TRUST TOTAL	120.00	.00	364.28	303.57	244.28-
	SCORE-UNDESIGNATED TOTAL	50.00	.00	118.76	237.52	68.76-
	SCORE O&M TOTAL	5.00	.00	5.52	110.40	.52-
	NORTH STORY BASEBALL TOTAL	24,000.00	.00	2,250.70	9.38	21,749.30

CITY OF NEVADA  
 REVENUE REPORT  
 CALENDAR 1/2025, FISCAL 7/2025  
 BUDGET MTD  
 ESTIMATE BALANCE

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	PCT OF YTD BALANCE	FISCAL YTD PERCENT RECVD	58.3% UNCOLLECTED
	SENIOR CENTER TRUST TOTAL	710.00	.00	7,118.44	1,002.60	6,408.44-
	GATES HALL PIANO TOTAL	100.00	.00	396.74	396.74	296.74-
	ASSET FORFEITURE TOTAL	100.00	.00	254.37	254.37	154.37-
	PARK OPEN SPACE TOTAL	34,800.00	2,845.88	28,905.23	83.06	5,894.77
	COLUMBARIAN MAINTENANCE TOTAL	520.00	.00	174.92	33.64	345.08
	TRAIL MAINTENANCE TOTAL	20,150.00	.00	21,326.01	105.84	1,176.01-
	DANIELSON TRUST TOTAL	1,600.00	.00	5,231.46	326.97	3,631.46-
	LIB BLDG TRUST TOTAL	.00	.00	4.08	.00	4.08-
	TREES FOREVER TOTAL	75.00	.00	95.21	126.95	20.21-
	4TH OF JULY TRUST TOTAL	2,575.00	312.00	401.69	15.60	2,173.31
	COMMUNITY BAND TOTAL	1,000.00	.00	123.63	12.36	876.37
	PUBLIC ART FUND TOTAL	2,000.00	.00	2,033.02	101.65	33.02-
	DEBT SERVICE TOTAL	1,901,526.00	3,192.54	387,287.91	20.37	1,514,238.09
	CH CAMPUS PROJ TOTAL	.00	.00	12.25	.00	12.25-
	LIBRARY ADDITION TOTAL	100,159.00	768.43	95,277.54	95.13	4,881.46
	SC/FIELDHOUSE TOTAL	50,000.00	.00	670,411.65	1,340.82	620,411.65-
	SPLASHPAD PROJECT TOTAL	400,000.00	.00	7,991.09	2.00	392,008.91

CITY OF NEVADA  
 REVENUE REPORT  
 CALENDAR 1/2025, FISCAL 7/2025  
 BUDGET ESTIMATE MTD BALANCE

58.3%

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	PCT OF YTD BALANCE	FISCAL YTD PERCENT RECVD	UNCOLLECTED
	SIDEWALK IMPROVEMENTS TOTAL	.00	.00	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	.00	4,561.22	.00	4,561.22-
	DOG PARK TOTAL	434,370.00	.00	17,199.34	3.96	417,170.66
	TRAIL CIP RESERVE PROJTS TOTA	108,800.00	.00	37,648.52	34.60	71,151.48
	ARP FUNDS TOTAL	10,000.00	.00	20,780.08	207.80	10,780.08-
	CDBG DT FACADE PROJ TOTAL	90,000.00	.00	.00	.00	90,000.00
	PERPETUAL CARE TOTAL	5,000.00	.00	1,502.50	30.05	3,497.50
	WATER TOTAL	2,922,635.00	264,459.64	1,903,322.00	65.12	1,019,313.00
	WATER DEPOSITS TOTAL	25,000.00	2,097.13	11,682.68	46.73	13,317.32
	WATER PLANT UPGRADE RSRV TOTA	220,000.00	5,172.09	243,617.37	110.74	23,617.37-
	WATER 2012C/2020B BOND TOTAL	456,750.00	.00	456,750.00	100.00	.00
	WATER CAPITAL REVOLVING TOTAL	203,000.00	3,889.12	210,708.04	103.80	7,708.04-
	SEWER TOTAL	5,079,300.00	300,568.12	2,127,703.60	41.89	2,951,596.40
	SEWER SRF REVOLVING TOTAL	2,994,508.00	2,976.08	28,666.88	.96	2,965,841.12
	SEWER CONSTRUCTION TOTAL	370,000.00	34,307.61	509,936.54	137.82	139,936.54-
	SEWER CAP IMP PROJECT TOTAL	7,000,000.00	276,545.23	2,033,144.08	29.04	4,966,855.92



CITY OF NEVADA  
 REVENUE REPORT  
 CALENDAR 1/2025, FISCAL 7/2025

ACCOUNT NUMBER	ACCOUNT TITLE	BUDGET ESTIMATE	MTD BALANCE	PCT OF YTD BALANCE	FISCAL YTD PERCENT RECVD	58.3% UNCOLLECTED
	SEWER EQUIP REVOLVING TOTAL	77,000.00	1,120.97	84,437.14	109.66	7,437.14-
	SRF SPONSORED PROJECT TOTAL	1,500,000.00	.00	.00	.00	1,500,000.00
	LANDFILL/CARBAGE TOTAL	73,700.00	6,123.10	42,784.37	58.05	30,915.63
	STORM WATER TOTAL	177,900.00	17,460.97	125,626.63	70.62	52,273.37
	REVOLVING FUND TOTAL	575,000.00	62,585.86	723,800.75	125.88	148,800.75-
	FLEX BENEFIT REVOLVING TOTAL	.00	2,013.64	36,085.54	.00	36,085.54-
	HEALTH INS, SELF FUND TOTAL	.00	42,481.00	277,606.43	.00	277,606.43-
	OTHER INTERNAL SERV FUND TOTA	.00	856.49	7,311.70	.00	7,311.70-
	TOTAL REVENUE BY FUND	39,222,036.00	1,418,132.15	17,000,453.19	43.34	22,221,582.81

Item # 40  
Date: 2/24/25

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the 2/24/25 Council Agenda

Business Name Lincoln Tap Phone Number \_\_\_\_\_

Address \_\_\_\_\_

Manager's Name \_\_\_\_\_ Phone Number \_\_\_\_\_

Address \_\_\_\_\_

Owners Name \_\_\_\_\_ Phone Number \_\_\_\_\_

Address \_\_\_\_\_

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

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

2-19-25  
Date

[Signature]  
FIRE INSPECTOR AND/OR BUILDING INSPECTOR

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

NO orders  
\* very clean and items from past corrected



# State of Iowa

## Alcoholic Beverages Division

### Applicant

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

### Contact Person

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

### License Information

LICENSE NUMBER	LICENSE/PERMIT TYPE	TERM	STATUS
LC0045132	Class C Retail Alcohol License	12 Month	Submitted to Local Authority

TENTATIVE EFFECTIVE DATE	TENTATIVE EXPIRATION DATE	LAST DAY OF BUSINESS
Mar 1, 2025	Feb 28, 2026	

SUB-PERMITS  
Class C Retail Alcohol License



# State of Iowa

Alcoholic Beverages Division

## PRIVILEGES

Outdoor Service

## Status of Business

### BUSINESS TYPE

Limited Liability Company

## Ownership

### • Individual Owners

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

## Insurance Company Information

INSURANCE COMPANY

POLICY EFFECTIVE DATE

POLICY EXPIRATION DATE

Founders Insurance Company

Mar 1, 2025

Mar 1, 2026

DRAM CANCEL DATE

OUTDOOR SERVICE EFFECTIVE DATE

OUTDOOR SERVICE EXPIRATION DATE

Aug 28, 2023

BOND EFFECTIVE DATE

TEMP TRANSFER EFFECTIVE DATE

TEMP TRANSFER EXPIRATION DATE

Item # 4E  
Date: 2/24/25

## Tax Abatement List

<u>Last Name</u>	<u>First</u>	<u>Permit#</u>	<u>Address</u>
Chamberlain	Jeffrey & Mary	BP2024-0024	617 Academy Circle (New Home)

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



## ORDINANCE NO. 1066 (2024/2025)

AN ORDINANCE AMENDING CHAPTER 69 (PARKING REGULATIONS)  
OF THE CITY CODE TO ADD SNOW AND ICE EMERGENCIES

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

**SECTION 1. SECTION MODIFIED.** Chapter 69 (Parking Regulations), Section 69.14 (Snow Emergencies) is amended by inserting the following bolded and highlighted language:

**69.14 SNOW AND/OR ICE EMERGENCY.**

A snow **and/or ice** emergency shall be in force for the purpose of implementing procedures pertaining to the location, citing, or removal of vehicles parked on City streets and parking lots that would otherwise impede the progress of snow removal within the City.

1. Definition. A snow emergency is defined as any accumulation of snow one (1) inch or more; it shall not require a public declaration or announcement by the City. **An ice emergency is defined as an accumulation of ice one tenth (0.1) inch or more; it shall not require a public declaration or announcement by the City.**
2. Notifications. Signs shall be erected at the main entrances to the City and entrances to all city parking lots notifying the public that parking restrictions are in effect between October 1 and May 31. This may also be posted on the city social media page and posted on the city website during the months of October through May.
3. All Parking Prohibited. During the time that a snow/**ice** emergency is in force, no person shall park, abandon or leave unattended any vehicle on any public street, alley, or City-owned off-street parking area from the time there has been an accumulation of one (1) inch of snow **or one-tenth (0.1) inch of ice** until 48 hours have passed or the snow/**ice** has ceased to fall **and/or accumulate** and has been removed, **treated**, or plowed from the street, alley or parking area.
4. Duty to Remove. During the time that a snow/**ice** emergency is in force, it shall be the duty of all persons who are the registered owners of vehicles parked on the City streets or in City parking lots, as well as the duty of any person who has parked a vehicle on a City street or in a City parking lot, to immediately remove such vehicle from the street or parking lot within one-half hour from the time that the snow/**ice** emergency becomes effective. For purposes of this section, the phrase "vehicle parked on a City street or in a City parking lot" or similar words includes vehicles that have become stuck, snowbound or otherwise disabled on any public streets or parking lots.
5. Issuance of Parking Citation Issuance and Towing of Improperly Parked Vehicles. Vehicles found to be parked in violation of this section may be cited for the violation and, to obviate the safety hazards occasioned by incomplete snow/**ice** removal, be summarily towed on orders of a police officer to some location where the vehicle may be lawfully parked or to the towing firm's vehicle storage lot. All costs of such towing, parking citation, and any subsequent storage shall be assessed against and paid by the operator or registered owner of the vehicle. The officer ordering the towing shall keep a record of each vehicle towed, the place where it was taken and by whom. Such action by the City shall not excuse the owner or operator of the towed vehicle from any of the provisions of subsections 3 and 4 hereof.
6. Redemption of Vehicles. In the event a vehicle is impounded, it may be reclaimed by the registered owner or lien holder of record by payment of the parking citation as well as of

all towing and any subsequent storage costs within ten (10) days of the initial impoundment. If not reclaimed within the initial ten (10) days, the provisions of Chapter 80 of the City Code shall govern the redemption of the vehicle. In the event a vehicle is moved to another location pursuant to subsection 4 above, the registered owner of the vehicle shall be liable to the City for the reasonable expenses incurred in towing and relocating the vehicle and shall pay the same to the City within fifteen (15) days after a statement from the City is mailed to the registered owner at the address on the current registration form as shown on the records of the County Treasurer.

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

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

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

Passed and approved 1<sup>st</sup> Reading on this \_\_\_ day of February, 2025.

Passed and approved 2<sup>nd</sup> Reading on this \_\_\_ day of February, 2025.

Passed and approved 3<sup>rd</sup> and Final Reading on this \_\_\_ day of March, 2025. Enacted upon publication

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Brian Hanson, Mayor

ATTEST:

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Kerin Wright, City Clerk

**RESOLUTION NO. 066 (2024/2025)**

**A RESOLUTION APPROVING THE PROPOSED PROPERTY TAX LEVY FOR FY2025/2026 BUDGET**

**WHEREAS**, The City Council of the City of Nevada, Iowa, is preparing the annual budget for Fiscal Year 2025/2026 and is ready to submit the levy requests to Story County as proposed in Exhibit A; and

**WHEREAS**, Story County will send a notice to property owners of the levy requests from all entities requesting tax dollars from the property owner; and

**WHEREAS**, Iowa HF 718 requires a public hearing on the Proposed Property Tax Levy for Fiscal Year 2025/2026 where any resident or taxpayer of the City may present oral or written testimony regarding the levy to the City Council; and

**WHEREAS**, the City Council of the City of Nevada has set Monday, March 24<sup>th</sup>, 2025, at 6:00 P.M. at Nevada City Hall Council Chambers, 1209 6<sup>th</sup> Street, Nevada, Iowa, as the date, time and place for the public hearing; and

**NOW THEREFORE BE IT RESOLVED BY THE CITY OF NEVADA CITY COUNCIL, STORY COUNTY, IOWA**, that the Nevada City Council desires to submit the Proposed FY2025/2026 Tax Levies, Exhibit A, to Story County for the required mailings to the property owners. The required Public Hearing for the Proposed Property Tax Levy for the FY2025/2026 Budget for the City of Nevada, Iowa, has been set for Monday, March 24, 2025 at 6:00 P.M. at Nevada City Hall Council Chambers, 1209 6<sup>th</sup> Street, Nevada, Iowa. The City Clerk is authorized to publish notice of the public hearing pertaining to the Proposed Property Tax Levy not less than ten (10) days nor more than twenty (20) days prior to the date set for the hearing.

Passed and approved this 24<sup>th</sup> day of February, 2025, by the City Council of the City of Nevada, Iowa.

\_\_\_\_\_  
Brian Hanson, Mayor

ATTEST:

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

The City Council will conduct a public hearing on the proposed Fiscal Year City property tax levy as follows:  
**Meeting Date: 3/24/2025 Meeting Time: 06:00 PM Meeting Location: Nevada City Hall, 1209 6th St, Nevada, IA**

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

City Website (if available)  
[www.cityofnevadaiaowa.org](http://www.cityofnevadaiaowa.org)

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

Iowa Department of Management	Current Year Certified Property Tax 2024 - 2025	Budget Year Effective Property Tax 2025 - 2026	Budget Year Proposed Property Tax 2025 - 2026
Taxable Valuations for Non-Debt Service	298,675,571	323,571,198	323,571,198
Consolidated General Fund	2,490,429	2,490,429	2,619,432
Operation & Maintenance of Public Transit	0	0	0
Aviation Authority	0	0	0
Liability, Property & Self Insurance	212,561	212,561	296,534
Support of Local Emergency Mgmt. Comm.	0	0	0
Unified Law Enforcement	0	0	0
Police & Fire Retirement	0	0	0
FICA & IPERS (If at General Fund Limit)	495,810	495,810	497,154
Other Employee Benefits	425,060	425,060	525,010
Capital Projects (Capital Improv. Reserve)	168,307	168,307	177,644
Taxable Value for Debt Service	351,367,995	364,539,747	364,539,747
Debt Service	673,709	673,709	688,849
<b>CITY REGULAR TOTAL PROPERTY TAX</b>	<b>4,465,876</b>	<b>4,465,876</b>	<b>4,804,623</b>
<b>CITY REGULAR TAX RATE</b>	<b>14.61400</b>	<b>13.04769</b>	<b>14.60948</b>
Taxable Value for City Ag Land	1,624,165	1,772,063	1,772,063
Ag Land	4,879	4,879	5,323
<b>CITY AG LAND TAX RATE</b>	<b>3.00375</b>	<b>2.75329</b>	<b>3.00375</b>
<b>Tax Rate Comparison-Current VS. Proposed</b>			
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	<b>Current Year Certified 2024/2025</b>	<b>Budget Year Proposed 2025/2026</b>	<b>Percent Change</b>
City Regular Residential	677	762	12.56
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	<b>Current Year Certified 2024/2025</b>	<b>Budget Year Proposed 2025/2026</b>	<b>Percent Change</b>
City Regular Commercial	2,989	3,406	13.95

Note: Actual/Assessed Valuation is multiplied by a Rollback Percentage to get to the Taxable Valuation to calculate Property Taxes. Residential and Commercial properties have the same Rollback Percentage at \$100,000 Actual/Assessed Valuation.

**Reasons for tax increase if proposed exceeds the current:**

Rising costs for equipment replacement, Alliant Energy (electricity), Property insurance, and repairs for city buildings. Additional staff and building costs.

**RESOLUTION NO. 067 (2024/2025)****A RESOLUTION AUTHORIZING PAYMENT OF USER INCREASE IN  
WASTEWATER COST FROM LOCAL OPTION RESERVES**

**WHEREAS** the City constructed a new wastewater treatment plant to align with IDNR's Nutrient Reduction Strategy requirements and Burke Marketing Corporation ("Burke") capacity and load requests; and

**WHEREAS**, the City borrowed funds by issuing indebtedness through the State Revolving Fund ("SRF") in order to finance the construction, furnishing and equipping of the new Treatment Plant; and

**WHEREAS** the City and Burke have been in negotiations to reach a wastewater agreement for their capacity and load request since the plant was designed in 2019; and

**WHEREAS** on November 27, 2023 the City passed and approved Ordinance No. 1047 (2023/2024) to amend code §99.06(3), increasing the monthly construction fee from \$8.00 to \$53.00 to begin with the July 2024 customer billing to demonstrate that rates were in place to repay the SRF loans; and

**WHEREAS** it was intended that the City would reach an agreement with Burke for wastewater treatment and have a new ordinance in place to decrease the construction fee prior to July 1, 2024; and

**WHEREAS** as an agreement has not been reached, Burke agreed to pay the increase of the construction fee for the month of July 2024 instead of applying it to all customers, pursuant to the agreement approved via Resolution No. 098 (2023/2024); and

**WHEREAS** Burke agreed to pay a second increase of the construction fee for the month of September, 2024 instead of applying it to all customers, pursuant to the agreement approved via Resolution No. 015 (2024/2025); and

**WHEREAS** the City used general reserves to cover a second increase of the construction fee for the months of October, 2024 (pursuant to the agreement approved via Resolution No. 028 (24/25)), November, 2024 (pursuant to the agreement approved via Resolution No. 033 (24/25)), and December 2024 (pursuant to the agreement approved via Resolution No. 046 (24/25)), instead of applying it to all customers; and

**WHEREAS** the City used local option reserves to cover the increase of the construction fee for the months of January 2024 and February 2024 (pursuant to the agreement approved via Resolution No. 067 (24/25)), instead of applying it to all customers; and

**WHEREAS** as the City and Burke continue to negotiate an agreement for wastewater treatment, the City Council believes it to be in the best interest of the City and its residents to pay the increase of the construction fee from local option reserves for the months of March 2025 and April 2025 instead of applying it all customers.

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

1. The increase of the construction fee for the months of March, 2025 and April 2025 will be paid by the City from local option reserves instead of applying it to all customers.
2. The City Clerk is hereby authorized and directed to make any transfer of funds deemed necessary to effectuate this Resolution.

**Passed and Approved** this 24<sup>th</sup> day of February, 2025.

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Brian Hanson, Mayor

ATTEST:

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Kerin Wright, City Clerk

Item # 10E  
 Date: 2/24/25

**APPLICATION AND CERTIFICATE FOR PAYMENT**

**TO OWNER**  
 City of Nevada, IA  
 1209 6th Street  
 Nevada, IA 50201

**PROJECT:**  
 F Ave & G Ave Street Rehabilitation

**FROM CONTRACTOR:**  
 InRoads  
 4761 NE 20th Lane  
 Des Moines, Iowa 50317

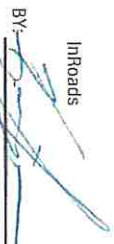
**Engineer:**  
 WHKS & Co  
 1421 S Bell Ave Suite 103  
 Ames, IA 50010

**CONTRACTOR'S APPLICATION FOR PAYMENT**

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER			
TOTAL		\$ -	\$ -
APPROVED THIS MONTH			
NUMBER	DATE APPROVED		
1			
2	6/24/2024	\$ 42,895.00	
3	7/8/2024	\$ 305,215.00	\$ 136,455.00
4	11/25/2024	\$ 53,525.34	\$ 33,233.38
TOTALS		\$ 401,635.34	\$ 169,688.38
Net change by Change Orders		\$ 231,946.96	

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: InRoads

BY: 

DATE: 2/7/25

**CERTIFICATE FOR PAYMENT**

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Undersigned certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

APPLICATION NO: 6

PERIOD TO: 2/3/2025

PROJECT NO: 9942

CONTRACT DATE:

DISTRIBUTION TO:  
 OWNER  
 ENGINEER  
 CONTRACTOR

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet is attached.

1. ORIGINAL CONTRACT SUM ..... \$ 692,338.61
2. Net change by Change Orders ..... \$ 231,946.96
3. CONTRACT SUM TO DATE ..... \$ 924,285.57
4. TOTAL COMPLETED & STORED TO DATE ..... \$ 924,285.57
5. RETAINAGE:
  - a. \_\_\_\_\_ of completed work \$ 12,000.00
  - b. 5% \_\_\_\_\_ of stored material \_\_\_\_\_
6. TOTAL EARNED LESS RETAINAGE ..... \$ 924,285.57  
 (Line 4 less Line 5 Total)
7. LESS PREVIOUS CERTIFICATES FOR Payment (Line 6 from prior Certificate) ..... \$ 878,071.30
8. CURRENT PAYMENT DUE ..... \$ 34,214.27
9. BALANCE TO FINISH, PLUS RETAINAGE ..... \$ 12,000.00  
 (Line 3 less Line 6)

NOTE: PARTIAL RETAINAGE RELEASE PAYMENT (\$12,000 RETAINED FOR SPRING SEEDING)

AMOUNT CERTIFIED ..... \$ 34,214.27  
 (Attach explanation if amount certified differs from the amount applied for)

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance are without prejudice to any rights of the Owner or Contractor under this Contract.

**Contractor's Monthly Payment Estimate**  
 Owner: City of Nevada, IA  
 F Ave & G Ave Street Rehabilitation  
 Contractor: Ironroads

Date: 2/19/2025

Period Ending: 2/19/2025

**CONTRACT**

**WORK COMPLETED**

NO.	ITEM	UNIT	QTY	UNIT PRICE	\$ AMOUNT	PREVIOUS QTY	PREVIOUS \$ AMOUNT	THIS PERIOD QTY	\$ AMOUNT	QTY COMPLETE TO DATE	\$ AMOUNT TO DATE	5% RETAINAGE
<b>Division 2 - Earthwork</b>												
2.01	Excavation, Class 10	CY	840.40	\$ 51.00	\$ 42,816.40	840.4	\$ 42,816.40			840.4	\$ 42,816.40	2,145.02
2.02	Subgrade Treatment, Geogrid	SY	445.10	\$ 2.50	\$ 1,112.75	445.1	\$ 1,112.75			445.1	\$ 1,112.75	55.64
2.03	Subbase, Modified, 6"	CY	1264.40	\$ 27.00	\$ 34,138.80	1264.4	\$ 34,138.80			1264.4	\$ 34,138.80	1,706.54
	<b>DIVISION 2 TOTAL</b>				\$ 78,111.95		\$ 78,111.95				\$ 78,111.95	3,905.60
<b>Division 4 - Sewers and Drains</b>												
4.01	Storm Sewer, Trenched, RCP, 15"	LF	46.00	\$ 163.00	\$ 4,738.00	46	\$ 4,738.00			46	\$ 4,738.00	235.90
4.02	Removal of Storm Sewer, RCP, 12"	LF	48.00	\$ 13.00	\$ 598.00	48	\$ 598.00			48	\$ 598.00	29.90
	<b>DIVISION 4 TOTAL</b>				\$ 5,336.00		\$ 5,336.00				\$ 5,336.00	265.80
<b>Division 5 - Water Main and Appurtenances</b>												
5.01	Valve Box	EA	1.00	\$ 1,500.00	\$ 1,500.00	1	\$ 1,500.00			1	\$ 1,500.00	75.00
	<b>DIVISION 5 TOTAL</b>				\$ 1,500.00		\$ 1,500.00				\$ 1,500.00	75.00
<b>Division 6 - Structures for Sanitary and Storm Sewers</b>												
6.01	Manhole, SW-303, 48"	EA	1.00	\$ 8,940.00	\$ 8,940.00	1	\$ 8,940.00			1	\$ 8,940.00	447.00
6.01	Manhole, SW-401, 48"	EA	2.00	\$ 8,558.00	\$ 17,116.00	2	\$ 17,100.00			2	\$ 17,100.00	855.00
6.02	Manhole, SW-501, 48"	EA	3.00	\$ 4,988.00	\$ 14,964.00	3	\$ 14,940.00			3	\$ 14,940.00	727.00
6.03	Manhole Adjustment Minor	EA	1.00	\$ 2,200.00	\$ 2,200.00	1	\$ 2,200.00			1	\$ 2,200.00	110.00
6.04	Remove Manhole	EA	4.00	\$ 1,100.00	\$ 4,400.00	4	\$ 4,400.00			4	\$ 4,400.00	220.00
6.05	Remove Intake	EA	3.00	\$ 550.00	\$ 1,650.00	3	\$ 1,550.00			3	\$ 1,550.00	82.50
	<b>DIVISION 6 TOTAL</b>				\$ 49,230.00		\$ 49,230.00				\$ 49,230.00	2,461.50
<b>Division 7 - Streets and Related Works</b>												
7.01	Curb and Gutter, 2.5', 6"	LF	4986.90	\$ 30.80	\$ 149,807.00	4986.9	\$ 149,807.00			4986.9	\$ 149,807.00	7,460.55
7.02 ADJ	Asphalt Overlay, 1.5", Surface, 12", SB-285, LT	SY	1229.00	\$ 9.80	\$ 12,044.20	1229	\$ 12,044.20			1229	\$ 12,044.20	602.21
7.03 ADJ	Asphalt Overlay, 1.5", Intermediate, 12", SB-285, LT	SY	1229.00	\$ 9.80	\$ 12,044.20	1229	\$ 12,044.20			1229	\$ 12,044.20	602.21
7.04 ADJ	Asphalt Trench Fill, 12", SB-285, LT	LF	1043.00	\$ 4.50	\$ 4,693.50	1043	\$ 4,693.50			1043	\$ 4,693.50	234.88
7.05	Removal of Sidewalk	SY	35.50	\$ 16.80	\$ 280.00	15.5	\$ 260.40			15.5	\$ 260.40	13.02
7.06	Removal of Driveway	SY	297.80	\$ 8.50	\$ 2,531.30	297.8	\$ 2,531.30			297.8	\$ 2,531.30	126.57
7.07	Sidewalk, PCC, 4"	SY	35.18	\$ 132.51	\$ 4,661.70	35.18	\$ 4,661.70			35.18	\$ 4,661.70	233.08
7.08	Sidewalk, PCC, 6"	SY	175.33	\$ 81.40	\$ 14,271.86	175.33	\$ 14,271.86			175.33	\$ 14,271.86	713.59
7.09	Decorative Warnings	SY	144.00	\$ 50.00	\$ 7,200.00	144	\$ 7,200.00			144	\$ 7,200.00	360.00
7.10	Driveway, Paved, Type A, 6"	SY	852.11	\$ 66.00	\$ 56,238.26	852.11	\$ 56,238.26			852.11	\$ 56,238.26	2,811.96
7.11	Full Depth Patches, 10x4, 7"	SY	448.00	\$ 75.00	\$ 33,600.00	448	\$ 33,600.00			448	\$ 33,600.00	1,680.00
7.12	Milling	SY	7331.00	\$ 4.00	\$ 29,324.00	7331	\$ 29,324.00			7331	\$ 29,324.00	1,465.20
7.13	Curb and Gutter Removal	LF	4986.90	\$ 8.00	\$ 39,895.20	4986.9	\$ 39,895.20			4986.9	\$ 39,895.20	1,994.76
	<b>DIVISION 7 TOTAL</b>				\$ 366,572.62		\$ 366,572.62				\$ 366,572.62	18,318.63
<b>Division 8 - Traffic Control</b>												
8.01	Temporary Traffic Control	LS	1.00	\$ 10,250.00	\$ 10,250.00	1	\$ 10,250.00			1	\$ 10,250.00	512.50
	<b>DIVISION 8 TOTAL</b>				\$ 10,250.00		\$ 10,250.00				\$ 10,250.00	512.50





Northview

Item # 7A  
Date: 2/24/25

**RESOLUTION NO. 068 (2024/2025)**

**RESOLUTION AUTHORIZING THE ADDITION OF STREET LIGHTS IN THE NORTHVIEW SUBDIVISION**

**WHEREAS**, The City Council of the City of Nevada has determined that it is in the best interest of the citizens to add street lights for the development of Northview Subdivision; and

**WHEREAS**, it is necessary to direct Alliant Energy to add street lights, see map attached; and

**THEREFORE, BE IT RESOLVED** by the City Council of the City of Nevada, Iowa, that Alliant Energy Inc. is hereby directed to make the following changes in the existing system, at the locations described herein (as shown on the attached map made a part of this Resolution) according to the terms expressed in the IPL Tariff regarding street lights:

**NEW INSTALLATION OR CHANGES IN EXISTING SYSTEM:**

Add Number	Delete Number	Wattage or Lumen Rating	Style of Luminaire	Type and Height of Pole	Overhead or Underground Wiring *
<u>7</u>	<u>-</u>	<u>45 Watt</u>	<u>LED</u>	<u>Roadway 30' Steel</u>	<u>UG</u>

**LOCATION OF NEW INSTALLATION OR CHANGES**

Location based on Northview Plat 1 Street Light 9.19.24 Design Approved

Passed and approved by the City Council of the City of Nevada this 24<sup>th</sup> day of February, 2025.

\_\_\_\_\_  
Brian Hanson, Mayor

Attest:

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

NOTES:  
1. All light poles shall be as follows:  
A) 30' mounting height above finished grade  
B) 10' mounting height above finished grade  
C) All lights shall be LED fixtures  
D) Total number of lights proposed = 7 lights  
E) Lights shall be mounted on the back of curb, 10' closer than lot to back of curb, adjust as necessary to avoid conflicts with storm sewer.



**LIGHTING PLAN**



**NORTHVIEW PLAT 1  
CONSTRUCTION DRAWINGS**

NEVADA, LA  
202501085

ISSUANCE DATE:  
9/19/2024

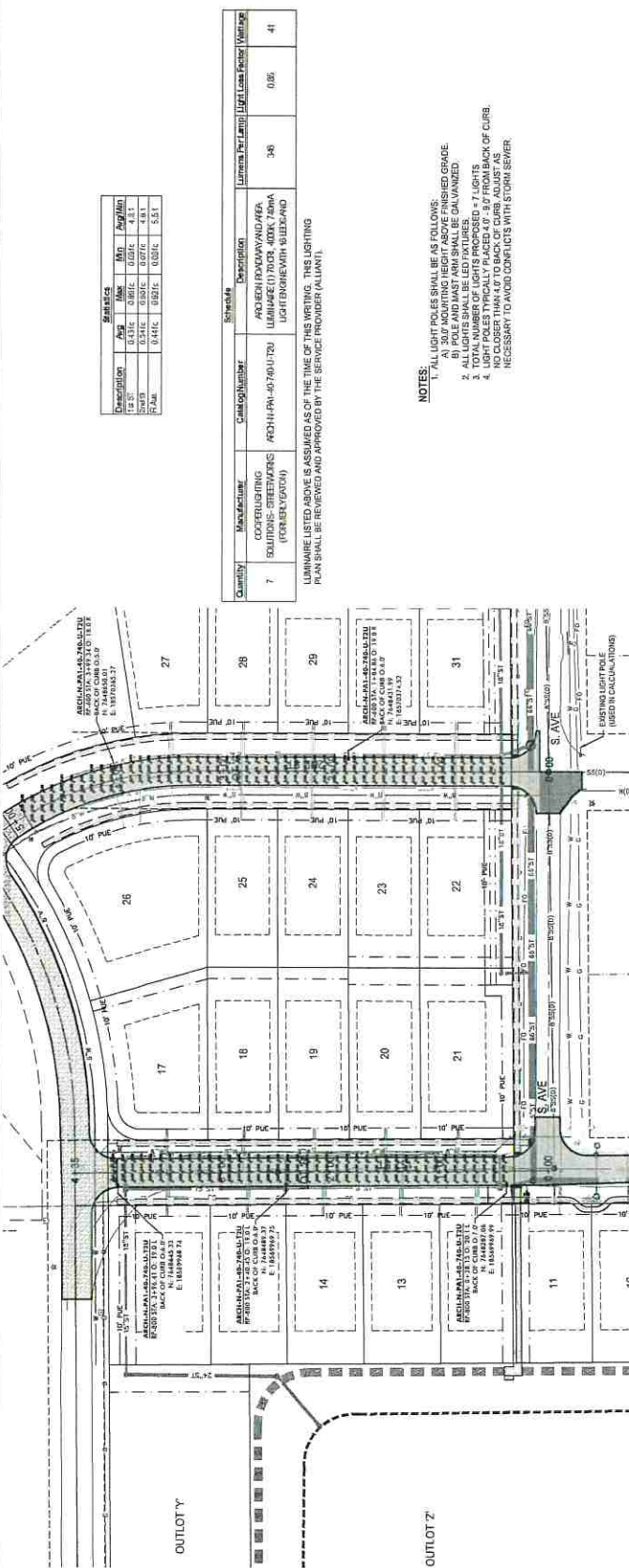
DESIGNED BY:  
**J. BECKER**

CHECKED BY:  
**J. BECKER**

DATE PLOTTED:  
9/19/2024

PROJECT NO:  
**LI-01**

DATE:  
**17 / 19**



**Statistics**

Description	Qty	Unit	Value
18" S	0.436	0.000	4.41
24" S	0.316	0.000	4.81
36" S	0.248	0.000	4.81
48" S	0.000	0.000	0.00

Quantity	Manufacturer	Model/Description	Description	Lumens Per Lamp	Light Loss Factor	Wattage
7	COOPER STREETWORKS SOLUTIONS - STREETWORKS (FOR ILLUMINATION)	ARCHON NANO-40760/01701	ARCHON NANO-40760/01701 LIGHT ENGINE WITH BULB AND LUMINAIRE (7000 LUMEN) 7000VA	348	0.85	41

LUMINAIRE LISTED ABOVE IS ASSUMED AS OF THE TIME OF THIS WRITING. THIS LIGHTING PLAN SHALL BE REVIEWED AND APPROVED BY THE SERVICE PROVIDER (UTILITY).

- NOTES:**
1. ALL LIGHT POLES SHALL BE AS FOLLOWS:  
A) 30' MOUNTING HEIGHT ABOVE FINISHED GRADE  
B) 10' MOUNTING HEIGHT ABOVE FINISHED GRADE  
C) ALL LIGHTS SHALL BE LED FIXTURES  
D) TOTAL NUMBER OF LIGHTS PROPOSED = 7 LIGHTS  
E) LIGHTS SHALL BE MOUNTED ON THE BACK OF CURB, 10' CLOSER THAN LOT TO BACK OF CURB, ADJUST AS NECESSARY TO AVOID CONFLICTS WITH STORM SEWER.

**Streetworks Archon Nano**

322-332791

ARCHON NANO-40760/01701 (7000 LUMEN) 7000VA

Product Features:

- Energy Efficient
- Long Life Cycle
- Easy to Install
- Compact Design

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Product Features:

- Energy Efficient
- Long Life Cycle
- Easy to Install
- Compact Design



# NEVADA PUBLIC SAFETY DEPARTMENT

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

Item # 7B  
Date: 2/24/25



*Chris Brandes*  
Public Safety Director  
Chief of Police

DATE: Monday, February 10, 2025

To: Cathy Wycoff  
From: Chris Brandes, Public Safety Director/Chief of Police  
Ref: Declaration of vicious dog

Dear Cathy,

This letter is to advise you that your dog, a black and white boxer mix named Annie, has been declared a vicious dog. In accordance with City of Nevada code section 55.12, the determination of the animal's status is at the discretion of the Police Chief. In this instance, I have referenced documented animal bites by Annie on the following dates:

- 11/2/2022 (P202200478)
- 4/24/2023 (P202300176)
- 5/17/2023 (P202300211)
- 1/26/2025 (P202500027)

Pursuant to City of Nevada code 55.12, you must permanently remove the animal from the City. If the animal is found to be in the City, an animal control officer may take custody of the animal and the animal may be held in impound until a hearing is held. In this event, you would be responsible for all costs associated with the impounding and boarding.

You may contest this determination with the City Council. If you wish to contest the removal notice, you may petition the Council within three (3) business days of this removal notice. However, from the time of this removal notice and through the time of the hearing, you must comply with the written directive and keep the animal outside of the City.

In the event you contest my determination and City Council approves you returning the dog to the City, you will still need to meet all the requirements of Keeping of Vicious Animals outlined in City of Nevada code 55.08. These requirements include proper confinement, proper insurance, proper signage, proper identification, and proper reporting.

Respectfully,

Chris Brandes  
Public Safety Director  
Chief of Police  
Nevada Public Safety Department

Cc: Jordan Cook, City Administrator

## Erin Mousel

---

**From:** Cathi Wycoff <cattle1023@gmail.com>  
**Sent:** Tuesday, February 11, 2025 3:46 PM  
**To:** Erin Mousel  
**Subject:** Annie

**Warning: Unusual sender** <cattle1023@gmail.com>

You don't usually receive emails from this address. Make sure you trust this sender before taking any actions.

Annie, my boxer mix, has been deemed vicious. I have been told she can not return home without Council approval. Annie was rescued from the shelter here in town.

Annie is a fearful biter, she isn't vicious. Until she was pepper sprayed in our yard she had never bitten. She was taunted and teased by the neighbors across the street. She was here for five years before the first bite. This is not her fault. I want people safe, I want her safe and I want her home. She is fine at dog parks and on walks.

I would like to bring her home until I can relocate her or with her.

I have a one million dollar liability policy, I have one Beware of Dog sign. I will purchase additional. We have a kennel at the back door. She is able to go from inside to outside without ever being in the yard. When we walk her we will muzzle her if that is requirement.

I am actively looking for a place for her to stay until such time as I am able to move with her.

I respectfully request that Annie be allowed home under conditions set forth by you, which will be strictly followed.

Sincerely,  
Cathy Rae Wycoff

Sent from my iPad

# City Administrators Report

February 6-20, 2025

## Sponsored Project

The timeline for the second phase of the Sponsored project is below. This will be a nice addition to West Indian Creek. I am hoping this will be an easier portion to complete without any surprises than Harrington Park.

1. 2/12 – Plans, project manual, cost estimate to City and IDALS for Projects A&B
2. 2/21 – Comments from City and IDALS
3. 3/5 – Final Plans/Specs to City
4. 3/10 – Council Meeting – Resolution setting public hearing for Projects A&B
5. 3/11 – Bid advertisement for Projects A&B
6. 3/31 – Project A bid opening
7. 4/3 – Project B bid opening
8. 4/8 – Recommendation to award Projects A&B
9. 4/14 – Council approval to award Projects A&B

## Employee Manual

The employee updates have been finished and reviewed. We will send out the manual and put together a sheet of the changes for Council review so we can get everything completed and updated to share with staff.

## UV Disinfection

HRGreen reached out to the UV system manufacturer (WEDECO) and did general research into printing inks, HRG has the following comments related to potential impacts from wastewater containing inks and/or dyes to the UV disinfection system at the new Nevada WWTF:

- WEDECO's primary concern is the potential for excessive fouling due to the heavy metals in the ink/dyes. From past experiences, they have found the type of fouling from the colorants can be extremely difficult to remove with automated cleaning systems and requires extensive hand cleaning as well. None of the SDS for the chemicals specifically point out ferric materials or other heavy metals, though they only list hazardous substances. It would be good to confirm if heavy metals are present in the dyes to know if fouling could be an issue.
- Organic dyes could lower ultraviolet transmittance (UVT). The basis of design UVT for the Nevada UV system is 60%. We would recommend testing the Priority Envelope's industrial wastewater discharge to measure UVT and to measure the UVT of the combined influent at the current WWTP on a day that the Customer discharges industrial wastewater to the City to compare against the basis of design UVT value.
- General research into printing inks indicates that ink is either organic (carbon-based) or inorganic (dry-ground materials, containing metals). Either type of ink will create issues with the UV system, in the form of lowered UVT or excessive fouling of the lamps. We did not determine the types of inks that Priority Envelope is using.
- It is our understanding that previous discharges of ink/dyes seem to only be visible at the existing headworks and primary clarifiers. The ink/dye is not visible in the wastewater downstream of the first stage trickling filter. It could be that the ink/dye is adsorbed/absorbed/degraded by the biological fixed film in the first stage trickling filter and thus providing some level of treatment at the existing WWTP.

- The new WWTF uses a suspended growth-activated sludge biological treatment system instead of a fixed film biological treatment system. The ability of the suspended growth system to treat inks/dyes would be dependent on a number of factors, but most notably if the ink/dye is organic or inorganic. The UV system is downstream of the suspended growth-activated sludge treatment system.
- The additional wastewater conveyance to the new WWTF (force main and trunk sewer) may or may not have any impact to ink/dye in the influent wastewater. If biological growth occurs in the conveyance system, organic materials may be degraded during conveyance reducing the impact at the WWTF. Inorganic materials may precipitate and/or settle out, but would ultimately end up at the WWTF during high-flow events that “flush” the conveyance system.

HRG recommends UVT testing on the customer's industrial discharge and the combined wastewater influent when the customer is discharging industrial wastewater to the City to gain more insight into the potential impacts of UV disinfection at the new WWTF.

At this time, HRG does not feel a collimated beam test and/or fouling study is warranted. HRG would also recommend establishing a UVT “limit” (>60%) as part of the industry’s Treatment Agreement and requiring pretreatment of this industrial wastewater to eliminate pollutants of concern (i.e. heavy metals, etc.) prior to discharge to the City.

**Embark**

I will be meeting with Embark to schedule the installation of the last TV in the Council Chambers, staff was going to install it but would feel more comfortable if Embark installed it. They will also need to connect the other components to sync all the equipment together.

**Development Agreement**

I met with Dorsey and Whitney to review the Development Agreement pertaining to Kading Properties. It is pretty straight forward and all seem to be reasonable with little changes. The city attorney has also reviewed and had some things we need to check on such as past practices for water mains and easements.

**DOT**

I have been working with the DOT to get an agreement in place to reimburse or pay for any maintenance needed on Maple Avenue. We have had some issues with the road and have had to maintain this a couple of times. We believe it should be some, if not all, of their responsibility to help with the maintenance of the road.

**Surveying**

A company will start surveying West 18<sup>th</sup> Street, north of Highway 30, for the DOT for the interchange. The last time I spoke with them regarding the start date was FY 26. This is when they plan to pave maple and according to them, also finish the frontage road to connect with West A Avenue.

**WW**

We have our monthly meeting next week and will be able to provide more updates on where we are at with the project. The main focus is completing the lift station so everything can get hooked up and start pumping to the treatment plant. I have not heard any negatives so I am hoping we will continue to see progress.

**Pizza Pie Looza**

The announcement has been made and tickets are now on sale. Terri Clark, Blackhawk and Bryan White will be the headliners for PPL 2025.

### **Windmill**

The company purchasing the Windmill from Joe has come and reviewed all the pieces at the current plant and thought the pieces would work well with their operations so have told Joe they will be purchasing it. Joe informed me the company (Sandia Labs) still needs to get approval from their higher-ups to transfer everything. The good news is they liked what they saw and sooner rather than later we can get that off our property. The bad news is, they aren't planning on removing it in February but I will keep you updated on a timeframe once I hear more.

### **Trail Connection**

The contract was approved at the last meeting. We aren't able to start collecting money from the County until July 1 of this year.

### **Monthly Meetings**

Design

LHD

Foundation

Rotary





## **STAFF MEETING AGENDA**

**February 18, 2025**

### **A. Old Business**

- a. City Administrator
  - i. Design Committee
  - ii. PPL
  - iii. 51 Acres
  - iv. City Software
  - v. Splashpad
  - vi. Trail
  - vii. Capstone
  - viii. Trailside
  - ix. WWTP

City Council:

Continuing to process permits.

We will be going live with the new permitting software in the middle of March.

Continuing to finalize the rental inspection start. That will take place at the same time as the new permitting software.

Getting ready for a busy spring and summer for new homes and projects people will be starting.

I have added a Tax Abatement to the agenda.

Respectfully,

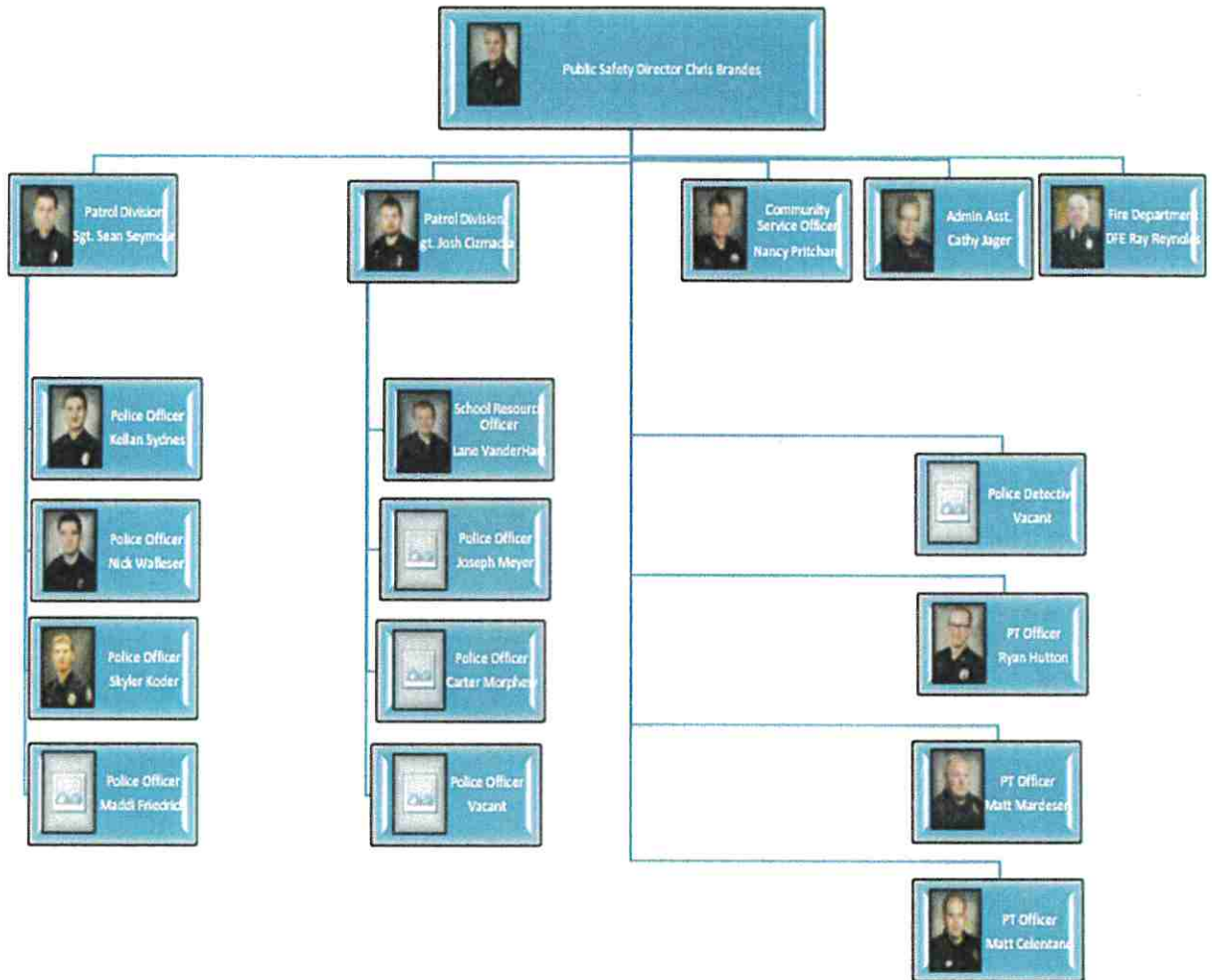
Ryan Hutton  
Building and Zoning Official



2024 Annual Report

Nevada Public Safety Department

# ORGANIZATIONAL CHART



## CHIEF'S MESSAGE

Dear Mayor, City Council, and Nevada Community Members,

We are excited to present the 2024 Annual Report. The goal of this report is to provide details on the activity of the Nevada Public Safety Department. This report is meant to show the issues officers see, events they respond to, and what self-initiated activity they conduct.

2024 was an eventful year for the Nevada Public Safety Department. Some officers who had been with the department for years have either retired or moved to different professions. This provided an opportunity to recruit new officers and begin their careers in law enforcement. Some of our younger staff have taken a more visible role in the department, taking over responsibilities that become vacant.

Staffing difficulties have been a reoccurring thing in law enforcement. Nevada is no exception to this. The department is tasked with providing around the clock coverage and police response to the City of Nevada. At times, we have been performing this task at approximately 60% manpower. The officer's dedication and flexibility have overcome these obstacles while not causing burnout or fatigue from excessive overtime.

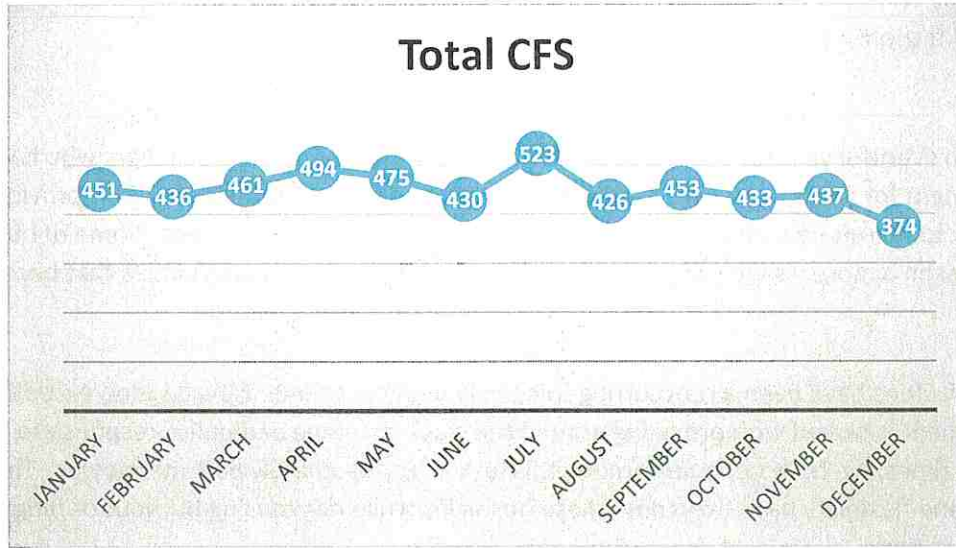
Community orientated policing efforts have provided engagement in several events. The department hosted a bike rodeo, chalk the walk event, speaking engagements at schools and daycares, and providing safety light to kids for Halloween. The department supported community events such as Pizza Pie Looza, the Fourth of July activities, and Lincoln Highway Days.

# ACTIVITY REPORT

The Nevada Public Safety Department had a total of 5393 calls for service in 2024. Calls for service would be any instance where the officer notified Story County Communication of their self-initiated field activity or when provided a call from Story County Communications.

\*Description of calls provided by Story County Communications include, but are not limited to: animal related calls, medical/fire assists, suspicious persons, welfare checks, assault, burglary, theft, harassment, and others.

\*Examples of self-initiated field activity would be traffic stops, foot patrols, or community events.



Calls for service that result in an arrest or require continued investigation results in a documented report. The department initiated 639 reports, resulting in 202 criminal charges filed on a total of 145 arrests.

Animals calls	184
Assaults	57
Sex Assault investigations	8
Burglary	17
Theft	52
Fraud	17
Criminal Mischief	30
Drug / Drug Paraphernalia	33
Weapon charges	1
Alcohol related	50
Child Endangerment	2
All Other	188
<b>Total:</b>	<b>639</b>

Traffic stops remain the highest number of calls for service for the department. Of the 5393 calls for service, 1784 (33%) calls were traffic stops. Traffic stops have a higher probability of being self-initiated activity; however, some are a result from a complaint called in to Communications.

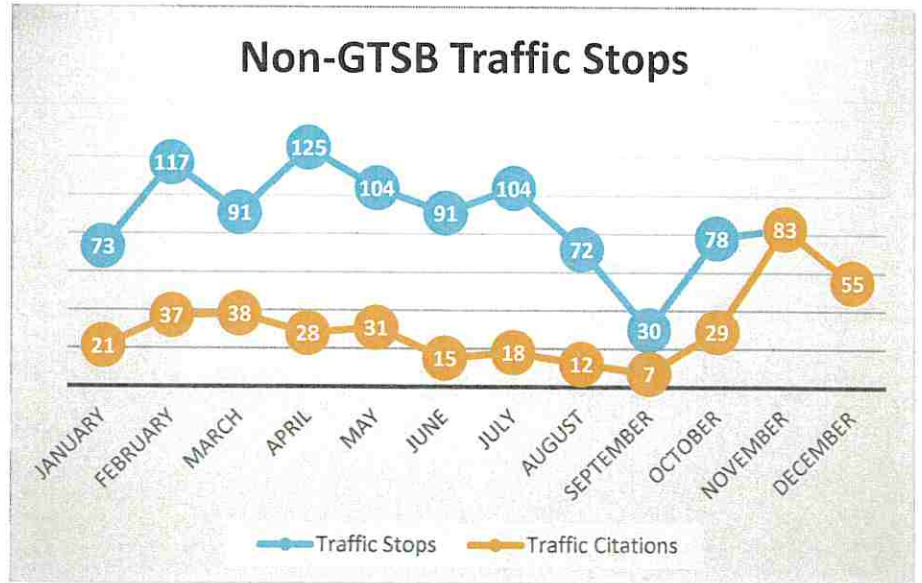
Self-initiated traffic stops are done by the duty officer; however, our department has applied for funding from the State of Iowa's program called Governor's Traffic Safety Bureau (GTSB). This is funding specifically designed to provide for fully funded overtime hours for officers to enforce traffic laws.

**Total traffic stops: 1784**

**Duty officer traffic stops: 1023**

**Duty officer citations: 374**

**Citation percentage: 36%**

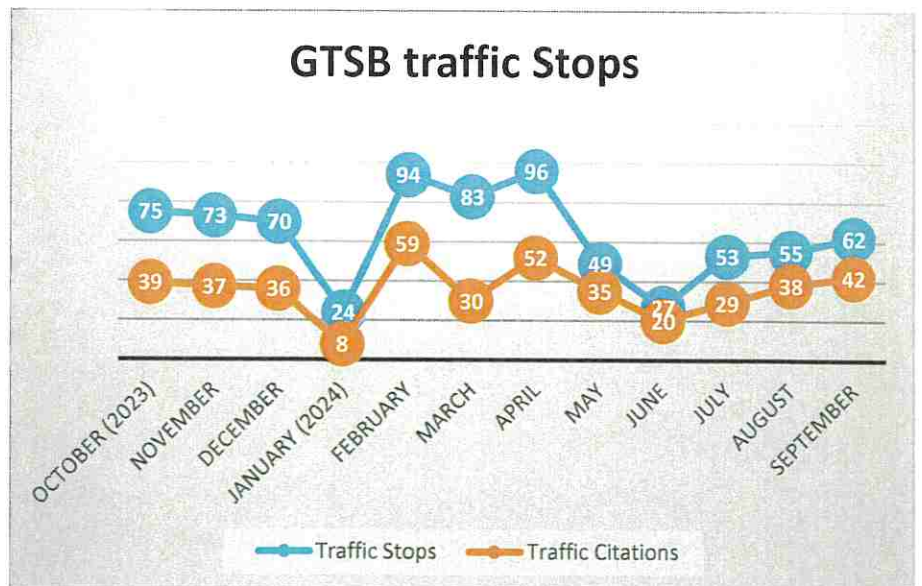


**\*\*GTSB is calculated on the federal fiscal year\*\***

**GTSB traffic stops: 761**

**GTSB related citations: 425**

**Citation percentage: 56%**



## **SCHOOL RESOURCE OFFICER**

In the spring of 2024, the Nevada Community School District and the City of Nevada began discussions for the partnership of a School Resource Officer (SRO) to be in the school district on a full time status.

Officer Lane VanderHart has been in school since August 14<sup>th</sup>.

SRO VanderHart has recorded 60 engagements between the dates of August 26<sup>th</sup> to December 20<sup>th</sup>. These engagements range from speaking in class to interactions with students on a variety of matters. SRO VanderHart has created 11 police reports and completed 3 traffic accident reports.