

COPY

PUBLIC NOTICE

**CAPSTONE OPEN HOUSE
Monday, March 24, 2025
630 6th Street, Nevada, IA
4:00 PM – 6:00 PM**

The Capstone Group will be hosting an open house at 630 6th Street, Nevada, IA 50201 at 4:00 p.m.

Members of the Nevada City Council may attend this event. There will be no decisions of the council at this event.

****Note: This is Special Meeting for a Public Hearing only to discuss the Proposed Property Tax Levy for FY2025/2026 Budget.**

***Regular Meeting of the Nevada City Council will begin after this meeting.**



**SPECIAL MEETING OF THE NEVADA CITY COUNCIL
MONDAY, MARCH 24, 2025 – 6:00 P.M.
NEVADA CITY HALL, 1209 6TH STREET, NEVADA, IA**

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, March 24, 2025***

1. Call the Meeting to Order
2. Roll Call
3. Approval of the Agenda
4. PUBLIC HEARING(S)
 - A. Proposed Property Tax Levy for the FY2025/2026 Budget
 1. Public Hearing
5. ADJOURN

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

Posted _____

E-Mailed _____

F:\OFFICE\COUNCIL\AGENDAS-COUNCIL\2024-2025\2025-03-24 PROPOSED LEVY RATES.DOC

Item # 4A
 Date: 3/24/25

FISCAL YEAR JULY 1, 2025 - JUNE 30, 2026
 ADOPTION OF BUDGET AND CERTIFICATION OF CITY TAXES

The City of: NEVADA County Name: STORY COUNTY

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

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

Attached is Long Term Debt Schedule Form 703 which lists any and all of the debt service obligations of the City.

		With Gas & Electric		Without Gas & Electric		City Number: 85-820 Last Official Census: 6,925
Regular	2a	326,058,310	2b	323,571,198		
DEBT SERVICE	3a	367,026,859	3b	364,539,747		
Ag Land	4a	1,772,063				

Consolidated General Fund Levy Calculation

	CGFL Rate	CGFL Dollars	Non-TIF Taxable w/ G&E	Taxable Growth %
FY 2025 Budget Data	8.33824	2,511,475	301,199,706	8.25
	Limitation Percentage			
	3			
	CGFL Max Rate	CGFL Max Dollars	Revenue Growth %	
Max Allowed CGFL for FY 2026	8.09538	2,639,566	5.10	

TAXES LEVIED

Code Sec.	Dollar Limit	Purpose	ENTER FIRE DISTRICT RATE BELOW		(A) Request with Utility Replacement	(B) Property Taxes Levied		(C) Rate
384.1	8.09538	Consolidated General Fund			5	2,639,566	2,619,432	43 8.09538
		Non-Voted Other Permissible Levies						
384.12(1)	0.95000	Opr & Maint publicly owned Transit			7	0	0	45 0.00000
384.12(2)	0.27000	Aviation Authority (under sec.330A.15)			11	0	0	49 0.00000
384.12(3)	Amt Nec	Liability, property & self insurance costs			14	298,812	296,534	52 0.91644
384.12(5)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.			462	0	0	465 0.00000
		Voted Other Permissible Levies						
28E.22	1.50000	Unified Law Enforcement			24	0	0	62 0.00000
		Total General Fund Regular Levies (5 thru 24)			25	2,938,378	2,915,966	
384.1	3.00375	Ag Land			26	5,323	5,323	63 3.00375
		Total General Fund Tax Levies (25 + 26)			27	2,943,701	2,921,289	Do Not Add
		Special Revenue Levies						
384.6	Amt Nec	Police & Fire Retirement			29	0	0	0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)			30	500,974	497,154	1.53646
Rules	Amt Nec	Other Employee Benefits			31	529,047	525,010	1.62255
		Subtotal Employee Benefit Levy (29,30,31)			32	1,030,021	1,022,164	65 3.15901
		Valuation						
386	As Req	With Gas & Elec		Without Gas & Elec				
	SSMID 1 (A)	0 (B)		0	34	0	0	66 0.00000
	SSMID 2 (A)	0 (B)		0	35	0	0	67 0.00000
	SSMID 3 (A)	0 (B)		0	36	0	0	68 0.00000
	SSMID 4 (A)	0 (B)		0	37	0	0	69 0.00000
	SSMID 5 (A)	0 (B)		0	555	0	565	0.00000
	SSMID 6 (A)	0 (B)		0	556	0	566	0.00000
	SSMID 7 (A)	0 (B)		0	1177	0	1179	0.00000
	SSMID 8 (A)	0 (B)		0	1185	0	1187	0.00000
		Total Special Revenue Levies			39	1,030,021	1,022,164	
384.4	Amt Nec	Debt Service Levy 76.10(6)			40	693,550	688,849	70 1.88964
384.7	0.67500	Capital Projects (Capital Improv. Reserve)			41	179,008	177,644	71 0.54901
		Total Property Taxes (27+39+40+41)			42	4,846,280	4,809,946	72 14.60948

COUNTY AUDITOR - I certify the budget is in compliance with ALL the following: Budgets that DO NOT meet ALL the criteria below are not statutorily compliant & must be returned to the city for correction.

(City Representative)

(Date)

(County Auditor)

(Date)

FISCAL YEAR 2025/2026 BUDGET HIGHLIGHTS

The City of Nevada is proposing a levy rate of 14.60948 for the FY26 Budget year. This is slightly less than the current FY25 levy rate of 14.614. However, with the increase in our property valuations due to new residential, commercial and industrial additions the City will see an increase in property tax dollars of approximately \$340,000.

The City is seeing increases in services for repairs (equipment and building), legal, IT, and maintenance contracts (cameras/GIS/elevators/generators). We are also seeing increases in purchases for equipment, vehicles, apparatus, paper, books, supplies for programs and shipping just to name a few. There is also an estimated 20% increase in Alliant Energy and Property insurance which would include all our buildings.

The City is always evaluating ways to save costs, including reviewing our agreements and contracts for services, bidding out for the larger ticket items and going after grants whenever possible.

Projects and Purchases for the FY26 Budget year

Projects include:

Splashpad, 6th Street Trail connection, 2025 Overlay, Bridge Approaches, Decommission old Wastewater plant, SRF Projects (West Indian Creek Stabilization), Downtown Façade Grant.

Other items include:

School Resource officer training, Upgrade mobile & staff computers, taser/handgun upgrades, fire engine, bunker gear & hoses, additional programming (library, park & rec, FH), Teen furniture, stump grinding and tree inventory, mowers and power tools, financial software upgrade, building repairs, IT services, replacing storm intakes, purchasing dump trucks.

***NOTE START TIME: 6:15 p.m.**



**AGENDA
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, MARCH 24, 2025 - 6:15 P.M.
NEVADA CITY HALL, 1209 6TH STREET, NEVADA, IA**

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Please call City Hall at 515-382-5466 or email kwright@cityofnevadaiaowa.org
by 4:00 p.m. Monday, March 24, 2025***

1. Call the Meeting to Order
2. Roll Call
3. Approval of the Agenda
4. PUBLIC HEARING(S)
 - A. The Capstone Rezoning Public Hearing will be held on April 14, 2025 NOT March 24, 2025, due to publication error.
5. Approval of CONSENT AGENDA (Any item on the Consent Agenda may be removed for separate consideration.)
 - A. Approve Minutes of the Work Session held on March 10, 2025

- B. Approve Minutes of the Regular Meeting held on March 10, 2025
 - C. Approve Payment of Cash Disbursements, including Check Numbers 87998-88073 and Electronic Numbers 1864-1874 (Inclusive) Totaling \$330,174.58 (See attached list)
 - D. Approve Financial Reports for Month of February, 2025
 - E. Schedule Public Hearing on Fiscal Year 2025/2026 Budget for April 14, 2025 at 6:00 p.m. and Authorize Publication of Notice
 - F. Schedule Public Hearing on Fiscal Year 2025/2026 Capital Improvements Program for April 14, 2025 at 6:00 p.m. and Authorize Publication of Notice
 - G. Probationary Firefighters: Chris Andersen, Shannon Anderson, Kim Steiler, Arlene Santiago-Lopez, Donita Eickholt, Peyton Alderson
 - H. Approve Tax Abatement
 - 1. Permit #BP2025-0058, 646 Academy Circle, New Home
 - 2. Permit #BP2025-0059, 648 Academy Circle, New Home
6. **PUBLIC FORUM:** Time set aside for comments from the public on topics of City business other than those listed on the agenda – no action may be taken. (Please keep your comments to five minutes or less.) This is an opportunity for members of the audience to bring to the Council's attention any item not listed on the agenda. Comments are limited to five (5) minutes per citizen, and the City will notify citizens when their time has expired. Speakers may not yield their times to others, and as a general rule this is not a time for exchange of questions. The Mayor has the authority to reduce the time allowed for comment in accordance with the number of persons present and signed up to speak.
7. **OLD BUSINESS**
- A. Resolution No. 073 (2024/2025): A Resolution Setting the Time and Place to Conduct a Public Hearing to Amend the Zoning Ordinance of Nevada, Iowa
8. **NEW BUSINESS**
- A. Resolution No. 074 (2024/2025): A Resolution Amending and Approving the Fee Appendix to the City Code
 - B. Approve Purchase of Office Furniture for new Waste Water Treatment Plant
9. **REPORTS – City Administrator/Mayor/Council/Staff**
10. **ADJOURN**

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

Posted _____

E-Mailed _____

F:\OFFICE\COUNCIL\AGENDAS-COUNCIL\2024-2025\2025-03-24.DOC



MEMO FOR
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, MARCH 24, 2025 – 6:15 P.M.

7. OLD BUSINESS

- A. Resolution No. 073 (2024/2025): A Resolution Setting the Time and Place to Conduct a Public Hearing to Amend the Zoning Ordinance of Nevada, Iowa
Enclosed you shall find the resolution to once again set the date for the public hearing on the ordinance. A new date needs set due to a publication error – the initial notice was not able to be published within the allotted timeframe the Nevada Journal.

8. NEW BUSINESS

- A. Resolution No. 074 (2024/2025): A Resolution Amending and Approving the Fee Appendix to the City Code
Enclosed you shall find the proposed changes to the fee appendix.
- B. Approve Purchase of Office Furniture for new Waste Water Treatment Plant
Enclosed you shall find the action form and staff's recommendation.

Item # 4A
Date: 3/24/25

Nevada City Council and Mayor Condon,

I am writing in support of the Capstone Project (Nevada Flats) being considered at the former Story Medical Building and I would encourage you to support this wonderful project as well.

As a life-long Nevada resident and business owner, I have seen the direct impact a lack of housing has had on our community. Our inability to provide affordable options for young people and newcomers to live in our community has pushed many of them and their families to live elsewhere - leaving opportunities for our local businesses and schools on the table. This is why Nevada's Vision 2040 identified housing as a top priority. Our community has invested too much in amazing amenities like the Fieldhouse, the Fawcett Family Aquatic Center, SCORE, and Main Street Nevada to see our population growth continue to stagnate. I firmly believe that Nevada's near stagnant population growth has been limited by the lack of housing of all kinds. Supporting this project helps change that! Nevada Flats brings 60 additional market-rate units to the market and one of them could be a catalyst for bringing a new family to town. My great-grandparents moved to Nevada in the 1950's and now 5 generations have called Nevada home - this could be the beginning of another's family's story like my own.

I also believe it is important to have a variety of housing options available within a community, creating opportunities for existing families to move up as their family and/or income grows. As many of you know, my brother and I have embarked on creating a sing-family residential development on the north side of town because we believe having a variety of "steps on the housing ladder" is imperative to keeping families in our community. However, not every newcomer to Nevada will be able to purchase a home and may need to start as a renter. Adding 60 units to our rental options better supports them finding a place that best suits their needs. Increased competition is not a bad thing either. It will force existing rental owners to continue to reinvest in their properties providing better living conditions for members of our community.

One last note, often times in public processes a vocal minority can dominate open forums, public hearings, and social media; making it seem like there is little to no support for a project when in fact the overwhelming majority of the public is in support of the project, or at the very least neutral. Given the tons of certain individuals and commentary that has dominated this issue so far, much of which has been based on ill-informed opinions or false information, I decided I needed to publicly voice my support. I ask that you not be swayed or intimidated by untruthful fear mongering and maintain an open mind when you consider this project. When you do, I hope you will see it for what it is - another great opportunity helping push our community forward.

Regards,


Scott Henry

I, being the owner of property located within two hundred feet of the boundaries of the property for which the zoning change is proposed, do hereby protest Ordinance 1064's rezoning of the following property:

Parcel 11 072 554 00 - 630 6th Street, Nevada IA

This protest is signed with the intention that such rezoning shall not become effective except by favorable vote of at least three-fourths of all the members of the city council, in accordance with 414.5 of the Code of Iowa.

Michael Fulker, owner of 708 5th St.

 3/18/25 (Date)

RECEIVED
MAR 18 2025
CITY OF NEVADA

We, being the owners of property located within two hundred feet of the boundaries of the property for which the zoning change is proposed, do hereby protest Ordinance 1064's rezoning of the following properties:

Parcel 11 072 554 00 - 630 N 6th Street, Nevada IA

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

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

This protest is signed with the intention that such rezoning shall not become effective except by favorable vote of at least three-fourths of all the members of the city council, in accordance with 414.5 of the Code of Iowa.

Jim & Dorian Myhre, owners of address 622 5th St
Nevada IA

Dorian H. Myhre 3-19-25 (Date)

James I. Myhre 3-19-25 (Date)

We, being the owners of property located within two hundred feet of the boundaries of the property for which the zoning change is proposed, do hereby protest Ordinance 1064's rezoning of the following properties:

Parcel 11 072 554 00 - 630 N 6th Street, Nevada IA

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

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

This protest is signed with the intention that such rezoning shall not become effective except by favorable vote of at least three-fourths of all the members of the city council, in accordance with 414.5 of the Code of Iowa.

Dean Rogers

Dean & Charlene, owners of address 616 5th St.

Dean Rogers

3-19-25 (Date)

Charlene Rogers

3-19-25 (Date)

March 10, 2025,

Item # 5A
Date: 3/24/25

NEVADA CITY COUNCIL - MONDAY, MARCH 10, 2025 6:00 P.M.

The City Council of the City of Nevada, Iowa, met for a Work Session regarding property at 630 6th Street in the Nevada City Council Chambers. The Session convened at 6:00 p.m. on Monday, March 10, 2025 pursuant to the rules of the Council. The notice was posted on the official bulletin board in compliance with the open meeting law.

The following named Council Members were present: Melissa Muschick, Henry Corbin, Dane Neilson, Jason Sampson, Steve Skaggs, Sandy Ehrig. Absent: None. Staff Present: Mayor Brian Hanson, Erin Clanton, Jordan Cook, Kerin Wright, Chris Brandes, Erin Mousel, Tim Hansen, Ray Reynolds, Harold See, Ryan Hutton, Marlys Barker, Brandon Mickelson, Nick Walleser, Kellan Sydnes, Mike Roth. Also present were: Brenda Dryer, Jan Gammon, Mike & Jill Post, Jim Samuelson, Andy Kelly, Mike Sauer, Ric Martinez, Connie Page, Teresa Wheelock, Jim & Dorian Myhre, Dean Rogers, Kathy Solko-Manternach, Steve Manternach, Laurie Shinn, Tom Richards, Luke Spence, Mike Potter, Josh Wirtz, Shane Heintz, Charlie Good, Wade Presley, Kip Farthing, Sam Walter, Jordan Hadley, Noah & Lindsey Deters.

No decisions of the council were made. The session concluded at 6:59 p.m.

Brian Hanson, Mayor

ATTEST:

Kerin Wright, City Clerk

Published: _____
Council Approved: _____

NEVADA CITY COUNCIL – MONDAY, MARCH 10, 2025 7:04 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 Brian Hanson, convened the meeting at 7:04 p.m. on Monday, March 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, Dane Nealson, Jason Sampson, Steve Skaggs, Sandy Ehrig. Absent: None.

Staff Present: Erin Clanton, Jordan Cook, Kerin Wright, Erin Mousel, Ray Reynolds, Tim Hansen, Marlys Barker, Brandon Mickelson, Chris Brandes, Nick Walleser, Kellan Sydnese, Mike Roth, Harold See.

Also in attendance were: Brenda Dryer, Jan Gammon, Mike & Jill Post, Jim Samuelson, Andy Kelly, Mike Sauer, Ric Martinez, Connie Page, Teresa Wheelock, Jim & Dorian Myhre, Dean Rogers, Kathy Solko-Manternach, Steve Manternach, Laurie Shinn, Tom Richards, Luke Spence, Mike Potter, Josh Wirtz, Shane Heintz, Charlie Good, Wade Presley, Kip Farthing, Jason Schneider, Sam Walter, Jordan Hadley, Noah & Lindsey Deters, Melinda Buyck.

3. APPROVAL OF AGENDA

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

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

Motion by Sandy Ehrig, seconded by Melissa Muschick, to **approve the following consent agenda items**:

- A. Approve Minutes of the Regular Meeting held on February 24, 2025
 - B. Approve Payment of Cash Disbursements, including Check Numbers 87943-87997 and Electronic Numbers 1852-1863 (Inclusive) Totaling \$409,371.28 (See attached list) and the First Interstate Card Purchases for the March 19, 2024 Statement, total \$609.26
 - C. Approve Renewal of Class E Retail Alcohol License for Casey's Marketing Company d/b/a/ Casey's #3319, 1800 South B Ave, Effective April 30, 2025
 - D. Accept 2024 Certified Local Government Annual Report
- After due consideration and discussion the roll was called. Aye: Ehrig, Muschick, Corbin, Nealson, Sampson, Skaggs. Nay: None. The Mayor declared the motion carried.

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.

Public Arts Advisory Commission Chair Wade Presley, joined by other members of the Commission, gave a brief update including their mission statement and the project they have in the works.

Mayor Hanson swore in Full-time Police Officer Broc Davidson

Ric Martinez talked of the state of homelessness in Central Iowa and expressed concerns about the issue coming to the Nevada community.

6. OLD BUSINESS

- A. Consideration to Reintroduce Zoning 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).

Motion by Dane Nealson, seconded by Steve Skaggs, to **approve the Reintroduction of Zoning Ordinance No. 1064 (2024/2025)**. After due consideration and discussion the roll was called. Aye: Nealson, Skaggs, Ehrig, Muschick, Corbin, Sampson. Nay: None. The Mayor declared the motion carried.

- a. Resolution No. 069 (2024/2025): A Resolution Setting the Time and Place to Conduct a Public Hearing to Amend the Zoning Ordinance of Nevada, Iowa

Motion by Sandy Ehrig, seconded by Dane Nealson, to **adopt Resolution No. 069 (2024/2025)**. After due consideration and discussion the roll was called. Aye: Ehrig, Nealson, Sampson, Skaggs, Muschick, Corbin. Nay: None. The Mayor 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, third and final reading

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

- C. Discussion and Appropriate Follow-up Regarding Display Addition to Council Chambers

No discussion or action was taken for Item 6C.

- D. Resolution No. 070 (2024/2025): A Resolution to Approve Order Regarding Vicious Dog

Motion by Jason Sampson, seconded by Dane Nealson, to **adopt Resolution No. 070 (2024/2025)**. After due consideration and discussion the roll was called. Aye: Sampson,

Nealson, Skaggs, Ehrig, Muschick, Corbin. Nay: None. The Mayor declared the motion carried.

- E. Approve Pay Request No. 34 for WWTF Improvements – Phase 3 from Boomerang Corp. in the amount of \$0.00

Motion by Dane Nealson, seconded by Melissa Muschick, to **approve Pay Request No. 34 for WWTF Improvements – Phase 3 from Boomerang Corp. in the amount of \$0.00.** After due consideration and discussion the roll was called. Aye: Nealson, Muschick, Corbin, Sampson, Skaggs, Ehrig. Nay: None. The Mayor declared the motion carried.

- F. Resolution No. 071 (2024/2025): Resolution to provide for a notice of hearing on proposed plans, specifications, form of contract and estimate of cost for the West Indian Creek Project (Project A), and the taking of bids therefor

Motion by Jason Sampson, seconded by Henry Corbin, to **adopt Resolution No. 071 (2024/2025).** After due consideration and discussion the roll was called. Aye: Sampson, Corbin, Nealson, Skaggs, Ehrig, Muschick. Nay: None. The Mayor declared the motion carried.

- G. Resolution No. 072 (2024/2025): Resolution to provide for a notice of hearing on proposed plans, specifications, forms of contract and estimate of cost for the Tributary to Indian Creek Project (Project B), and the taking of bids therefor

Motion by Steve Skaggs, seconded by Sandy Ehrig, to **adopt Resolution No. 072.** After due consideration and discussion the roll was called. Aye: Skaggs, Ehrig, Muschick, Corbin, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

7. NEW BUSINESS

- A. Approve Purchase of Zero Turn Mower for Cemetery

Motion by Melissa Muschick, seconded by Jason Sampson, to **approve option 1: Purchase of Zero Turn Mower for Cemetery from Van Wall Equipment for \$10,900.00.** After due consideration and discussion the roll was called. Aye: Muschick, Sampson, Skaggs, Ehrig, Corbin, Nealson. Nay: None. The Mayor declared the motion carried.

- B. Approve Purchase of Lab Equipment for new Waste Water Treatment Plant

Motion by Jason Sampson, seconded by Steve Skaggs, to **approve option 1: Purchase Equipment from USABB in the amount of \$23,427.95 (includes shipping).** After due consideration and discussion the roll was called. Aye: Sampson, Skaggs, Ehrig, Muschick, Corbin, Nealson. Nay: None. The Mayor declared the motion carried.

8. ADJOURNMENT

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

Brian Hanson, Mayor

ATTEST:

Kerin Wright, City Clerk

Published: _____

Council Approved: _____

Item # 50
 Date: 3/24/25

CITY OF NEVADA
 CLAIMS REPORT FOR MARCH 24, 2025
 03/11/25 THUR 3/25/25

VENDOR	REFERENCE	AMOUNT	CHECK #
EMPLOYEE BEN SYSTEMS	BENEFITS PAID	287.41	1864
WAGeworks	FSA 2024 PMTS	1,562.06	1865
ALLIANT	ALL-UTILITIES	9,617.75	87998
PRATT SANITATION	ALL-GARBAGE SVC	854.12	87999
ELECTRIC PUMP	WTR-RPRS	1,883.00	88000
WINDSTREAM	PD/SC-PHONES	128.07	88001
WEX BANK	ALL-GAS CARDS	871.44	88002
MENARDS	PKM-SUPPLIES	21.47	88003
METRONET	ALL-INTERNET SVC	292.20	88004
QUILL CORP	LIB-SUPPLIES	188.96	88005
COMPUTER RESOURCE SPEC	LIB-IT SVCS	112.50	88006
BAKER & TAYLOR BOOKS	LIB-MATERIALS	935.86	88007
NORTHLAND PRODUCTS COMP	STS-OIL	143.54	88008
CENTER POINT	LIB-MATERIALS	80.30	88009
CENGAGE LEARNING	LIB-MATERIALS	255.12	88010
MARSHALLTOWN ALARM	LIB-QTRLY ALARM MONITORING	123.47	88011
MIDWEST TAPE	LIB-DIGITAL	713.34	88012
ADVANTAGE ARCHIVES	LIB-DIGITAL	715.00	88013
AMAZON CAPITAL SVCS	LIB-SUPPLIES	804.67	88014
WOODARD, JAMES	LIB-DIRECTOR RECRUITMENT	225.00	88015
EMPLOYEE BENEFIT SYSTEMS	BENEFITS PAID	90.89	1866
WAGeworks	FSA 2024 PMTS	1,097.11	1867
FIRST INTERSTATE BANK	CA-IACMA TRNG	609.26	1875
IPERS	IPERS	39,727.54	1868
TREASURER STATE OF IA	STATE TAX	6,065.76	1869
EFTPS	FED/FICA TAX	29,853.17	1870
RELIANCE STANDARD	RELIANCE	885.90	1871
HUTTON, RYAN	HSA	283.33	1872
SYDNES, KELLAN	HSA	50.00	1873
CORNISH, DEVIN	HSA	50.00	1874
AMER'N FAMILY LIFE	AFLAC	762.77	88020
MISSION SQUARE	DEFERRED COMP	715.00	88021
COLLECTION SERVICES CENTER	CHILD SUPPORT	305.71	88022
FAREWAY	WWT-SUPPLIES	55.74	88023
ALLIANT	ALL-UTILITIES	23,078.37	88024
MARTIN MARIETTA	STS-GRAVEL	4,556.46	88025
VAN WALL EQUIPMENT	STS/PKM/WTR-SUPPLIES	208.74	88026
STATE HYGIENIC LABO	WWT-LAB ANALYSIS	2,291.00	88027
CAPITAL SANITARY SUPPLY	PKM-HANDLE	18.46	88028
ARNOLD MOTOR SUPPLY	STS/FD/PKM-SUPPLIES	300.08	88029
ELECTRIC PUMP	WTR-PINCH VALVE/PUMP RPR	1,511.50	88030
GRAINGER	PKM-GASKET	8.72	88031
HACH CO	WTR-CHEMICALS	1,612.26	88032
VERIZON	WTR/WWT/LIB-SVCS	280.07	88033
GANNETT	MIN/CLAIMS 1/27	376.80	88034
HOKEL MACHINE SUPPLY	STS/WTR-HOSE/HARDWARE	168.51	88035
MECHANICAL COMFORT	WTR-AC CONTROL PANEL RPR	978.78	88036
NEVADA COMM SCHOOL	ALL-GAS	3,340.66	88037
IA DOT	STS-BLADES	288.02	88038
CUMMINS CENTRAL POWER	WTR/CH-GENERATOR MAINT	4,176.88	88039
BSN SPORTS LLC	FH-BLEACHERS	3,399.98	88040
GALLS, LLC	PD-MORPHEW/PRITCHARD UNIFORM	23.02	88041
VESSCO INC	WTR-PUMP/PUMPHEAD	4,913.33	88042

NEVADA HARDWARE	ALL-SUPPLIES	799.54	88043
USA BLUEBOOK	WWTF-PH2 LAB EQUIP	15,446.96	88044
TOYNE INC	FD-TURN SIGNAL RPR	372.87	88045
WINDSTREAM	PD/CH-PHONES	105.49	88046
CONSUMERS ENERGY	ALL-UTILITIES	9,479.80	88047
HR GREEN	NORTH WELL FIELD	6,846.75	88048
JERRY CARNEY & SONS	PD-#77 TAIL LAMP	350.00	88049
PLUMB SUPPLY CO	WTR-VALVE/SOCKET	575.54	88050
KIESLERS POLICE SUPPLY	PD-SIGHT/NIGHT SIGHT	4,052.50	88051
DEPT OF INSP,APPL,LIC	CH-BOILER INSPECTION	80.00	88052
MISSISSIPPI LIME	WTR-QUICKLIME	10,643.26	88053
JOHNSON CONTROLS	WTR-SECURITY	268.75	88054
OPG-3, INC	ADM-LASERFICHE	801.60	88055
CENTRAL IA WATER ASSC	WTR-LWE RAW WATER 3/2025	424.97	88056
UTILITY SERVICE CO	WTR-PLANT/8TH ST TANKS	13,096.88	88057
IAPFC-AMES FIRE DEPT	FD-IAPFC CONF	20.00	88058
ALL MAKES	FH-SUPPLIES	1,093.29	88059
MENARDS	STS/WTR-CORDS/SUPPLIES	174.67	88060
JMT TRUCKING	STS-TRUCKING	1,735.99	88061
MACQUEEN EQUIP	WWT/STS-TRUCK RPR/HOSE	5,698.15	88062
ANDERSON, ZACH	PKM-PESTICIDE APP LIC	75.00	88063
SQUARED AWAY SPORTS	REC-BB/SB SUPPLIES	2,414.00	88064
HAWKEYE POLYGRAPH	PD-GIBSON RECRUITMENT	350.00	88065
DAKOTA SUPPLY GROUP	WTR-SLEEVES	1,292.24	88066
CLOUDPERMIT INC	PZ-CLOUD PERMIT	1,000.00	88067
IA FIRE MARSHALS ASSOC	FD-MEMB FEE	100.00	88068
CONWAY SHIELD	FD-BUNKER GEAR	3,531.94	88069
HOVICK, NATHAN	WTR-TRNG MILEAGE	226.20	88070
TOOMEY, MALEAH	SNR CTR-RENTAL DEPOSIT REFUND	200.00	88071
BASES LOADED	REC-TOURNEY BALLS	2,493.05	88072
DDM ELECTRIC INC	WTR-PRESSURE WASHER WIRING	1,740.00	88073
	WATER	82.07	
	WATER DEPOSITS	47.65	
	Refund Checks Total	129.72	
	Accounts Payable Total	237,388.54	
	Payroll Checks	92,656.32	
	***** REPORT TOTAL *****	330,174.58	
	GENERAL	132,171.86	
	ROAD USE TAX	33,109.24	
	LOCAL OPTION SALES TAX	4,786.58	
	LIBRARY TRUST	10.99	
	DANIELSON TRUST	2,370.48	
	SC/FIELDHOUSE	4,493.27	
	WATER	66,241.01	
	WATER DEPOSITS	47.65	
	WATER CAPITAL REVOLVING	13,096.88	
	JORDAN WELL	6,846.75	
	SEWER	44,802.59	
	SEWER CAP IMP PROJECT	15,627.87	
	REVOLVING FUND	3,531.94	
	FLEX BENEFIT REVOLVING	2,659.17	
	HEALTH INS, SELF FUND	378.30	
	TOTAL FUNDS	330,174.58	

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
001-000-1110	CASH-GENERAL FUND	136,176.26-	5,311,274.82
002-000-1110	CASH-HOTEL/MOTEL	27.68	12,162.38
110-000-1110	CASH-ROAD USE TAX	4,563.97-	2,619,654.15
112-000-1110	CASH-EMPLOYEE BENEFITS	6,183.51	528,286.69
113-000-1110	CASH-RUT CAPITAL	1,395.72	613,223.94
121-000-1110	CASH-LOCAL OPTION TAX	92,233.35	1,490,032.28
125-000-1110	CASH-TIF	13,082.46	1,759,768.82
126-000-1110	CASH-LMI SUBFUND		334,871.53
160-000-1110	CASH-ED,PASS THRU FUNDS	5,800.00-	5,800.00-
167-000-1111	RESERVE-WELLS	4.49	1,974.31
167-000-1113	RESERVE-ZWILLING	.28	124.14
167-000-1114	RESERVE-ALBERRY	2.57	1,129.61
168-000-1118	RESERVE-UNDESIGNATED		250.75
168-000-1119	RESERVE-HARMS TRUST, GREEN SP		29,255.29
169-000-1110	CASH-LIBRARY TRUST	1,460.03	14,341.10
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		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		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-COLUMBARIAN MAINT		6,096.89
181-000-1110	CASH-TRAIL MAINTENANCE		72,230.69
182-000-1110	CASH-DANIELSON/OTHERTRU	2,856.79-	226,041.95
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		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	4,372.01	668,504.41
301-000-1110	CASH-CITY HALL/PUBLIC S		648.98
302-000-1110	CASH-LIBRARY BLDG	133.56	103,847.63
304-000-1110	CASH-SC/FIELDHOUSE	10,651.50-	94,087.65
305-000-1110	CASH-RR CROSSING IMP		4,104.42-
306-000-1110	CASH-SPLASHPAD	21,350.00-	398,833.90
307-000-1110	CASH-SIDEWALKIMPROVEMEN		148,511.32
309-000-1110	CASH-2024 STS CIP PROJECTS	57.75-	1,222,245.70-
311-000-1110	CASH-2019 CIP WORK		4,561.22
314-000-1110	CASH-2024 BRIDGE RPRS		11,670.00-

ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
318-000-1110	CASH-2024HMA OVERLAY F&G	34,214.27-	1,017,185.57-
319-000-1110	CASH-DOG PARK		17,199.34
321-000-1110	CASH-TRAIL CIP PROJECTS	996.57	121,912.93
322-000-1110	CASH-ARP FUNDS		1,100,840.02
500-000-1110	CASH-PERPETUAL CARE	300.00	177,684.08
501-000-1110	CASH-HATTERY		5,000.00
600-000-1110	CASH-WATER O&M	79,270.52	4,236,610.31
601-000-1110	CASH-WATER DEPOSITS	159.05	90,357.28
602-000-1110	CASH-WATER PLANT UPGRADE RSRV	4,722.64	2,074,944.69
605-000-1110	CASH-WATER 2012C BOND		645,891.73
607-000-1110	CASH-WTR CAPITAL REVOLV	925.99	406,844.38
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	138,488.35	3,805,044.54
611-000-1110	CASH-SEWER REVOLVING	2,717.46	1,193,947.71
615-000-1110	CASH-SEWER CONSTRUCTION	33,174.95	4,594,467.38
616-000-1110	CASH-WWT CIP	217,782.30-	1,186,902.96-
617-000-1110	CASH-WWT CAPITAL	1,023.56	449,711.37
618-000-1110	CASH-SRF SPONSORED PROJECT		1,006,219.01-
670-000-1110	CASH-CARBAGE UTILITY	5,956.27	19,812.12-
740-000-1110	CASH-STORM WATER UTILIT	16,617.36	886,414.45
810-000-1139	RESERVE-PARK & RECREATI	3,262.08-	148,467.92
810-000-1140	RESERVE-LIBRARY	129.75	57,005.68
810-000-1141	RESERVE-CEMETERY	399.76	175,638.26
810-000-1142	RESERVE-FINANCE	30,304.08-	231,744.24
810-000-1143	RESERVE-FIRE	1,876.53	524,214.61
810-000-1144	RESERVE-POLICE	36,151.70-	184,575.26
810-000-1146	RESERVE-PLANNING & ZONI	116.57	51,218.03
810-000-1147	RESERVE-FIELD HOUSE	209.34	91,973.92
810-000-1148	RESERVE-TECHNOLOGY	142.82	62,747.57
812-000-1110	CASH-FLEXIBLE BENEFITS	1,660.57-	44,143.87
813-000-1110	CASH-HEALTH INS/SELF FUND	3,391.30	117,589.62
830-000-1110	CASH-SICK & VACATION	782.06	343,607.98
	CASH TOTAL	94,534.76-	31,908,810.18
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		94,590.74
	SAVINGS TOTAL	.00	94,590.74
	TOTAL CASH	94,534.76-	32,005,075.92

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CITY OF NEVADA
BALANCE SHEET
CALENDAR 2/2025, FISCAL 8/2025

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ACCOUNT NUMBER	ACCOUNT TITLE	MTD BALANCE	YTD BALANCE
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ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	POLICE TOTAL	1,510,728.00	132,090.04	919,029.53	60.83	591,698.47
	POLICE-OFFICE TOTAL	139,273.00	11,161.17	90,303.71	64.84	48,969.29
	EMERGENCY MANAGEMENT TOTAL	1,600.00	99.34	696.30	43.52	903.70
	FLOOD CONTROL TOTAL	27,400.00	.00	17,854.25	65.16	9,545.75
	FIRE TOTAL	787,582.00	10,256.30	762,106.20	96.77	25,475.80
	AMBULANCE TOTAL	43,652.00	2,800.39	44,321.51	101.53	669.51-
	BUILDING INSPECTIONS TOTAL	61,694.00	3,575.79	31,158.06	50.50	30,535.94
	ANIMAL CONTROL TOTAL	4,500.00	.00	1,490.81	33.13	3,009.19
	ANIMAL CONTROL-OWNER TOTAL	1,500.00	.00	.00	.00	1,500.00
	PUBLIC SAFETY TOTAL	2,577,929.00	159,983.03	1,866,960.37	72.42	710,968.63
	ROADS, BRIDGES, SIDEWALKS TOTA	981,290.00	37,027.72	478,533.24	48.77	502,756.76
	STREET LIGHTING TOTAL	179,100.00	8,423.29	68,125.87	38.04	110,974.13
	PAVEMENT MARKINGS TOTAL	10,000.00	.00	542.74	5.43	9,457.26
	SNOW REMOVAL TOTAL	95,775.00	39,022.14	55,588.10	58.04	40,186.90
	TREES & WEEDS TOTAL	20,000.00	.00	28,652.96	143.26	8,652.96-
	PUBLIC WORKS TOTAL	1,286,165.00	84,473.15	631,442.91	49.10	654,722.09
	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	33,903.14	357,697.31	64.32	198,441.69
	LIBRARY-DONATED TOTAL	46,650.00	2,856.79	17,493.24	37.50	29,156.76
	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	10,326.43	116,780.73	81.48	26,549.27
	PARK MAINTENANCE TOTAL	381,868.00	17,438.97	216,688.64	56.74	165,179.36
	PARKS-AHTLETIC FIELDS TOTAL	20,000.00	.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	1,149.20	16,291.35	34.98	30,279.65
	POOL TOTAL	282,952.00	5,933.81	177,241.93	62.64	105,710.07
	RECREATION TOTAL	78,191.00	5,388.18	58,694.72	75.07	19,496.28
	ADULT SOFTBALL TOTAL	5,170.00	90.43	661.05	12.79	4,508.95
	COMMUNITY HEALTH/WELLNESS TOTA	8,000.00	296.04	1,373.70	17.17	6,626.30
	SENIOR ACTIVITY TOTAL	8,500.00	.00	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	8,050.06	114,114.02	57.31	85,014.98
	FIELD HOUSE TOTAL	282,823.00	22,062.11	165,929.31	58.67	116,893.69
	SENIOR COMMUNITY CENTER TOTAL	10,020.00	511.60	6,557.76	65.45	3,462.24
	FIELDHOUSE TOTAL	.00	.00	449.95	.00	449.95-
	BASEBALL SOFTBALL TOTAL	47,015.00	423.60	4,588.10	9.76	42,426.90
	YOUTH BASKETBALL TOTAL	16,765.00	752.28	10,697.83	63.81	6,067.17
	VOLLEYBALL TOTAL	3,653.00	836.70	4,666.40	127.74	1,013.40-
	FLAG FOOTBALL TOTAL	8,959.00	126.74	3,123.09	34.86	5,835.91

ACCOUNT NUMBER	ACCOUNT TITLE	TOTAL BUDGET	MTD BALANCE	PCT OF YTD BALANCE	PERCENT EXPENDED	UNEXPENDED
	HALLOWEEN TOTAL	250.00	.00	.00	.00	250.00
	CIRL TOTAL	6,570.00	1,286.00	4,584.00	69.77	1,986.00
	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	111,432.08	1,299,360.64	59.26	893,394.36
	ECONOMIC DEVELOPMENT TOTAL	713,319.00	80,144.00	384,220.37	53.86	329,098.63
	MAIN STREET NEVADA TOTAL	25,000.00	.00	.00	.00	25,000.00
	HOUSING & URBAN RENEWAL TOTAL	475,000.00	.00	130,721.00	27.52	344,279.00
	PLANNING & ZONING TOTAL	266,894.00	6,713.07	158,624.44	59.43	108,269.56
	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	86,857.07	675,600.81	45.36	813,712.19
	MAYOR/COUNCIL/CITY MGR TOTAL	12,009.00	585.46	10,612.35	88.37	1,396.65
	COUNCIL TOTAL	9,995.00	.00	1,446.60	14.47	8,548.40
	CITY ADMINISTRATOR TOTAL	56,200.00	2,728.89	27,323.62	48.62	28,876.38
	CLERK/TREASURER/ADM TOTAL	506,033.00	55,286.01	347,532.05	68.68	158,500.95
	LEGAL SERVICES/ATTORNEY TOTAL	122,750.00	4,778.75	43,883.00	35.75	78,867.00
	CITY HALL/GENERAL BLDGS TOTAL	123,711.00	6,608.27	77,945.23	63.01	45,765.77
	TORT LIABILITY TOTAL	79,160.00	1,854.00	72,095.00	91.08	7,065.00
	OTHER GENERAL GOVERNMENT TOTA	20,000.00	711.42	13,230.57	66.15	6,769.43
	GENERAL GOVERNMENT TOTAL	929,858.00	72,552.80	594,068.42	63.89	335,789.58
	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	34,272.02	2,703,266.14	59.54	1,836,733.86
	SIDEWALKS TOTAL	25,000.00	.00	.00	.00	25,000.00
	RAILROAD CROSSINGS TOTAL	10,000.00	.00	4,104.42	41.04	5,895.58
	TRAIL SYSTEM-BIKE/WALK TOTAL	1,100,000.00	.00	435,077.98	39.55	664,922.02
	POOL TOTAL	100,000.00	.00	.00	.00	100,000.00
	SPLASHPAD TOTAL	1,100,000.00	21,350.00	24,500.00	2.23	1,075,500.00
	SENIOR COMMUNITY CENTER TOTAL	.00	10,010.00	22,421.32	.00	22,421.32-
	FIELDHOUSE TOTAL	.00	641.50	102,664.81	.00	102,664.81-
	HOUSING & URBAN RENEWAL TOTAL	90,000.00	.00	.00	.00	90,000.00
	CAPITAL PROJECTS TOTAL	6,965,000.00	66,273.52	3,292,034.67	47.27	3,672,965.33

CITY OF NEVADA
 BUDGET REPORT

ACCOUNT NUMBER	ACCOUNT TITLE	CALENDAR	FISCAL	8/2025	PCT OF FISCAL YTD		UNEXPENDED
		TOTAL	TOTAL	MTD	YTD	PERCENT	
		BUDGET	BUDGET	BALANCE	BALANCE	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		81,488.15	684,139.41	61.61	426,315.59
	WATER-LINES-INST & O&M TOTAL	84,037.00		3,322.88	33,004.17	39.27	51,032.83
	WATER ACCOUNTING TOTAL	407,999.00		27,723.67	244,509.03	59.93	163,489.97
	WASTEWATER PLANT TOTAL	1,353,466.00		57,014.42	500,826.83	37.00	852,639.17
	WASTEWATER COLLECTION TOTAL	7,037,710.00		220,844.26	2,474,293.40	35.16	4,563,416.60
	WASTEWATER ACCOUNTING TOTAL	274,804.00		20,442.79	184,595.97	67.17	90,208.03
	LANDFILL/GARBAGE TOTAL	75,800.00		55.66	73,158.20	96.51	2,641.80
	STORM WATER TOTAL	65,900.00		537.40	42,124.73	63.92	23,775.27
	ENTERPRISE FUNDS TOTAL	13,903,237.00		411,429.23	4,888,671.13	35.16	9,014,565.87
	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		993,000.88	16,500,062.03	40.66	24,079,824.97

ACCOUNT NUMBER	ACCOUNT TITLE	CALENDAR 2/2025, FISCAL BUDGET ESTIMATE	8/2025 MTD BALANCE	PCT OF FISCAL YTD BALANCE	FISCAL YTD PERCENT RECVD	66.6% UNCOLLECTED
	GENERAL TOTAL	4,682,352.00	137,170.06	2,351,695.36	50.22	2,330,656.64
	HOTEL MOTEL TOTAL	4,100.00	27.68	5,902.71	143.97	1,802.71-
	ROAD USE TAX TOTAL	1,113,859.00	75,933.57	718,020.46	64.46	395,838.54
	EMPLOYEE BENEFITS TOTAL	963,462.00	6,183.51	528,286.69	54.83	435,175.31
	RUT CAPITAL TOTAL	358,000.00	1,395.72	363,562.84	101.55	5,562.84-
	EMERGENCY FUND TOTAL	1,200.00	.00	378.08	31.51	821.92
	LOCAL OPTION SALES TAX TOTAL	1,125,000.00	99,704.23	934,468.08	83.06	190,531.92
	TAX INCREMENT FINANCING TOTAL	1,558,568.00	13,082.46	934,543.34	59.96	624,024.66
	LMI-SUBFUND TOTAL	106,717.00	.00	.00	.00	106,717.00
	ECONOMIC DEVELOPMENT TOTAL	200,000.00	74,344.00	381,122.00	190.56	181,122.00-
	RESTRICTED GIFTS TOTAL	25.00	7.34	76.04	304.16	51.04-
	CEMETARY CIP/LAND TOTAL	200.00	.00	556.98	278.49	356.98-
	LIBRARY TRUST TOTAL	6,100.00	1,460.03	13,576.93	222.57	7,476.93-
	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

ACCOUNT NUMBER	ACCOUNT TITLE	CALENDAR 2/2025, FISCAL BUDGET ESTIMATE	8/2025 MTD BALANCE	PCT OF FISCAL YTD BALANCE	FISCAL YTD PERCENT RECVD	66.6% 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	.00	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	7,912.11	494.51	6,312.11-
	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	.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	4,372.01	391,659.92	20.60	1,509,866.08
	CH CAMPUS PROJ TOTAL	.00	.00	12.25	.00	12.25-
	LIBRARY ADDITION TOTAL	100,159.00	133.56	95,411.10	95.26	4,747.90
	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 2/2025, FISCAL 8/2025 PCT OF FISCAL YTD 66.6%
 BUDGET MTD YTD PERCENT
 ESTIMATE BALANCE RECVD UNCOLLECTED

ACCOUNT NUMBER	ACCOUNT TITLE	CALENDAR 2/2025, FISCAL BUDGET ESTIMATE	8/2025 MTD BALANCE	PCT OF FISCAL YTD BALANCE	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	996.57	38,645.09	35.52	70,154.91
	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	300.00	1,802.50	36.05	3,197.50
	WATER TOTAL	2,922,635.00	190,642.71	2,093,964.71	71.65	828,670.29
	WATER DEPOSITS TOTAL	25,000.00	1,321.56	13,004.24	52.02	11,995.76
	WATER PLANT UPGRADE RSRV TOTA	220,000.00	4,722.64	248,340.01	112.88	28,340.01-
	WATER 2012C/2020B BOND TOTAL	456,750.00	.00	456,750.00	100.00	.00
	WATER CAPITAL REVOLVING TOTAL	203,000.00	925.99	211,634.03	104.25	8,634.03-
	SEWER TOTAL	5,079,300.00	219,007.52	2,346,711.12	46.20	2,732,588.88
	SEWER SRF REVOLVING TOTAL	2,994,508.00	2,717.46	31,384.34	1.05	2,963,123.66
	SEWER CONSTRUCTION TOTAL	370,000.00	33,174.95	543,111.49	146.79	173,111.49-
	SEWER CAP IMP PROJECT TOTAL	7,000,000.00	.00	2,033,144.08	29.04	4,966,855.92

CITY OF NEVADA
 REVENUE REPORT

ACCOUNT NUMBER	ACCOUNT TITLE	CALENDAR 2/2025, FISCAL BUDGET ESTIMATE	8/2025 MTD BALANCE	PCT OF FISCAL YTD BALANCE	YTD PERCENT RECVD	66.6% UNCOLLECTED
	SEWER EQUIP REVOLVING TOTAL	77,000.00	1,023.56	85,460.70	110.99	8,460.70-
	SRF SPONSORED PROJECT TOTAL	1,500,000.00	.00	.00	.00	1,500,000.00
	LANDFILL/GARBAGE TOTAL	73,700.00	6,011.93	48,796.30	66.21	24,903.70
	STORM WATER TOTAL	177,900.00	17,154.76	142,781.39	80.26	35,118.61
	REVOLVING FUND TOTAL	575,000.00	4,160.25	727,961.00	126.60	152,961.00-
	FLEX BENEFIT REVOLVING TOTAL	.00	1,513.64	37,599.18	.00	37,599.18-
	HEALTH INS, SELF FUND TOTAL	.00	42,463.34	320,069.77	.00	320,069.77-
	OTHER INTERNAL SERV FUND TOTA	.00	782.06	8,093.76	.00	8,093.76-
	TOTAL REVENUE BY FUND	39,222,036.00	940,733.11	17,943,866.95	45.75	21,278,169.05

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET
Fiscal Year July 1, 2025 - June 30, 2026

Item # 5E
 Date: 3/24/25

City of: NEVADA

The City Council will conduct a public hearing on the proposed Budget at: Nevada City Hall, 1209 6th Street, Nevada IA 50201 Meeting Date: 4/14/2025
 Meeting Time: 06:00 PM

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

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

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

The estimated Total tax levy rate per \$1000 valuation on regular property 14.60948

The estimated tax levy rate per \$1000 valuation on Agricultural property is 3.00375

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

Phone Number
 (515) 382-5466 ext: 225

City Clerk/Finance Officer's NAME
 Kerin Wright

		Budget FY 2026	Re-estimated FY 2025	Actual FY 2024
Revenues & Other Financing Sources				
Taxes Levied on Property	1	4,809,946	4,470,755	4,237,264
Less: Uncollected Property Taxes-Levy Year	2	0	0	0
Net Current Property Taxes	3	4,809,946	4,470,755	4,237,264
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	1,240,499	1,546,568	585,327
Other City Taxes	6	1,273,464	1,169,559	1,413,482
Licenses & Permits	7	89,150	92,300	72,580
Use of Money and Property	8	691,550	327,010	1,507,750
Intergovernmental	9	2,129,358	1,638,524	1,802,148
Charges for Fees & Service	10	8,960,463	8,718,130	7,542,255
Special Assessments	11	0	0	0
Miscellaneous	12	6,002,370	362,020	276,265
Other Financing Sources	13	1,500,000	11,700,000	11,595,752
Transfers In	14	7,925,651	9,316,939	8,598,169
Total Revenues and Other Sources	15	34,622,451	39,341,805	37,630,992
Expenditures & Other Financing Uses				
Public Safety	16	2,427,589	2,577,929	1,818,756
Public Works	17	1,622,972	1,296,165	1,271,472
Health and Social Services	18	65,000	48,000	39,771
Culture and Recreation	19	2,281,803	2,192,755	1,901,529
Community and Economic Development	20	1,464,299	1,489,313	879,423
General Government	21	1,096,234	939,858	754,631
Debt Service	22	1,983,543	1,870,691	0
Capital Projects	23	6,270,000	3,875,000	7,536,967
Total Government Activities Expenditures	24	17,211,440	14,289,711	14,202,549
Business Type / Enterprises	25	8,612,403	18,522,487	17,292,721
Total ALL Expenditures	26	25,823,843	32,812,198	31,495,270
Transfers Out	27	7,925,651	9,316,939	8,598,169
Total ALL Expenditures/Transfers Out	28	33,749,494	42,129,137	40,093,439
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	872,957	-2,787,332	-2,462,447
Beginning Fund Balance July 1	30	27,634,360	30,421,692	32,884,139
Ending Fund Balance June 30	31	28,507,317	27,634,360	30,421,692

FISCAL YEAR JULY 1, 2025 - JUNE 30, 2026
ADOPTION OF BUDGET AND CERTIFICATION OF CITY TAXES
The City of: NEVADA County Name: STORY COUNTY

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

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

Attached is Long Term Debt Schedule Form 703 which lists any and all of the debt service obligations of the City.

		With Gas & Electric		Without Gas & Electric	
Regular	2a	326,058,310	2b	323,571,198	City Number: 85-820 Last Official Census: 6,925
DEBT SERVICE	3a	367,026,859	3b	364,539,747	
Ag Land	4a	1,772,063			

Consolidated General Fund Levy Calculation

	CGFL Rate	CGFL Dollars	Non-TIF Taxable w/ G&E	Taxable Growth %
FY 2025 Budget Data	8.33824	2,511,475	301,199,706	8.25
	Limitation Percentage			
	3			
	CGFL Max Rate	CGFL Max Dollars	Revenue Growth %	
Max Allowed CGFL for FY 2026	8.09538	2,639,566	5.10	

TAXES LEVIED

Code Sec.	Dollar Limit	Purpose	ENTER FIRE DISTRICT RATE BELOW		(A) Request with Utility Replacement	(B) Property Taxes Levied	(C) Rate
384.1	8.09538	Consolidated General Fund		5	2,639,566	2,619,432	43 8.09538
		Non-Voted Other Permissible Levies					
384.12(1)	0.95000	Opr & Maint publicly owned Transit		7		0	45 0.00000
384.12(2)	0.27000	Aviation Authority (under sec.330A.15)		11		0	49 0.00000
384.12(3)	Amt Nec	Liability, property & self insurance costs		14	298,812	296,534	52 0.91644
384.12(5)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.		462		0	465 0.00000
		Voted Other Permissible Levies					
28E.22	1.50000	Unified Law Enforcement		24		0	62 0.00000
		Total General Fund Regular Levies (5 thru 24)		25	2,938,378	2,915,966	
384.1	3.00375	Ag Land		26	5,323	5,323	63 3.00375
		Total General Fund Tax Levies (25 + 26)		27	2,943,701	2,921,289	Do Not Add
		Special Revenue Levies					
384.6	Amt Nec	Police & Fire Retirement		29		0	0.00000
	Amt Nec	FICA & IPERS (if general fund at levy limit)		30	500,974	497,154	1.53646
Rules	Amt Nec	Other Employee Benefits		31	529,047	525,010	1.62255
		Subtotal Employee Benefit Levy (29,30,31)		32	1,030,021	1,022,164	65 3.15901
			Valuation				
386	As Req	With Gas & Elec					
	SSMID 1 (A)	0 (B)		0 34		0	66 0.00000
	SSMID 2 (A)	0 (B)		0 35		0	67 0.00000
	SSMID 3 (A)	0 (B)		0 36		0	68 0.00000
	SSMID 4 (A)	0 (B)		0 37		0	69 0.00000
	SSMID 5 (A)	0 (B)		0 555		0	565 0.00000
	SSMID 6 (A)	0 (B)		0 556		0	566 0.00000
	SSMID 7 (A)	0 (B)		0 1177		0	1179 0.00000
	SSMID 8 (A)	0 (B)		0 1185		0	1187 0.00000
		Total Special Revenue Levies		39	1,030,021	1,022,164	
384.4	Amt Nec	Debt Service Levy 76.10(6)		40	693,550	688,849	70 1.88964
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		41	179,008	177,644	71 0.54901
		Total Property Taxes (27+39+40+41)		42	4,846,280	4,809,946	72 14.60948

COUNTY AUDITOR - I certify the budget is in compliance with ALL the following: Budgets that DO NOT meet ALL the criteria below are not statutorily compliant & must be returned to the city for correction.

(City Representative)

(Date)

(County Auditor)

(Date)

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

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

Iowa Department of Management	Current Year Property Tax	Certified 2024 - 2025	Budget Year Property Tax	Effective 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
CITY REGULAR TOTAL PROPERTY TAX		4,465,876		4,465,876		4,804,623
CITY REGULAR TAX RATE		14.61400		13.04769		14.60948
Taxable Value for City Ag Land		1,624,165		1,772,063		1,772,063
Ag Land		4,879		4,879		5,323
CITY AG LAND TAX RATE		3.00375		2.75329		3.00375
Tax Rate Comparison-Current VS. Proposed						
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	Current Year	Certified	Budget Year	Proposed	Percent Change	
		2024/2025		2025/2026		
City Regular Residential		677		762	12.56	
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	Current Year	Certified	Budget Year	Proposed	Percent Change	
		2024/2025		2025/2026		
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 through \$150,000 of 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.

FUND BALANCE

City Name: NEVADA
 Fiscal Year July 1, 2025 - June 30, 2026

	GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	TOTAL GOVERNMENT	PROPRIETARY	GRAND TOTAL
Annual Report FY 2024									
1	6,840,227	5,339,050	1,674,020	630,829	5,500,507	177,682	20,162,315	12,721,824	32,884,139
2	5,328,928	3,895,587	756,238	1,690,298	3,023,745	3,200	14,697,996	22,932,996	37,630,992
3	4,588,434	4,108,825	1,090,099	1,908,938	7,394,905	0	19,091,201	21,002,238	40,093,439
4	7,580,721	5,125,812	1,340,159	412,189	1,129,347	180,882	15,769,110	14,652,582	30,421,692
Re-Estimated FY 2025									
5	7,580,721	5,125,812	1,340,159	412,189	1,129,347	180,882	15,769,110	14,652,582	30,421,692
6	5,224,252	3,855,651	1,665,285	1,901,526	5,595,298	0	18,242,012	21,099,793	39,341,805
7	6,028,669	4,421,197	2,219,370	1,870,691	3,969,428	0	18,509,355	23,619,782	42,129,137
8	6,776,304	4,560,266	786,074	443,024	2,755,217	180,882	15,501,767	12,132,593	27,634,360
Budget FY 2026									
9	6,776,304	4,560,266	786,074	443,024	2,755,217	180,882	15,501,767	12,132,593	27,634,360
10	5,804,381	4,382,311	1,336,119	2,003,504	6,566,526	5,000	20,097,841	14,524,610	34,622,451
11	5,886,846	5,024,843	1,063,649	1,983,543	7,160,693	0	21,119,574	12,629,920	33,749,494
12	6,693,839	3,917,734	1,058,544	462,985	2,161,050	185,882	14,480,034	14,027,283	28,507,317

EXPENDITURES SCHEDULE PAGE 1

City Name: NEVADA
 Fiscal Year July 1, 2025 - June 30, 2026

GOVERNMENT ACTIVITIES	GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2026	RE-ESTIMATED 2025	ACTUAL 2024
PUBLIC SAFETY										
Police Department/Crime Prevention	1,607,649	84,000						1,691,649	1,650,001	1,457,850
Jail	0							0	0	0
Emergency Management	2,100	0						2,100	1,600	1,019
Flood Control		27,400						27,400	27,400	5,968
Fire Department	618,800	0						618,800	787,582	261,538
Ambulance	17,153	0						17,153	43,652	39,341
Building Inspections	64,487							64,487	61,694	48,779
Miscellaneous Protective Services								0	0	0
Animal Control	6,000							6,000	6,000	4,261
Other Public Safety						0		0	0	0
TOTAL (lines 1 - 10)	2,316,189	111,400			0			2,427,589	2,577,929	1,818,756
PUBLIC WORKS										
Roads, Bridges, & Sidewalks	500	1,335,990						1,336,490	981,290	1,019,560
Parking - Meter and Off-Street								0	0	0
Street Lighting	0	164,000						164,000	179,100	106,584
Traffic Control and Safety		10,000						10,000	10,000	17,409
Snow Removal		92,482						92,482	95,775	49,771
Highway Engineering								0	0	0
Street Cleaning								0	0	0
Airport								0	0	0
Garbage (if not Enterprise)		0						0	0	0
Other Public Works		20,000						20,000	30,000	78,148
TOTAL (lines 12 - 21)	500	1,622,472			0			1,622,972	1,296,165	1,271,472
HEALTH & SOCIAL SERVICES										
Welfare Assistance								0	0	0
City Hospital								0	0	0
Payments to Private Hospitals								0	0	0
Health Regulation and Inspection								0	0	0
Water, Air, and Mosquito Control		30,000						30,000	13,000	185
Community Mental Health								0	0	0
Other Health and Social Services		35,000						35,000	35,000	39,586
TOTAL (lines 23 - 29)	0	65,000			0			65,000	48,000	39,771
CULTURE & RECREATION										
Library Services	605,711	52,500						658,211	608,789	544,069
Museum, Band and Theater	0	1,500						1,500	1,500	2,146
Parks	921,152	42,000						963,152	885,721	863,506
Recreation	155,127	13,750						168,877	204,773	137,282
Cemetery	179,117	8,000						187,117	199,129	180,076
Community Center, Zoo, & Marina	296,746	6,200						302,946	292,843	174,450
Other Culture and Recreation	0	0						0	0	0
TOTAL (lines 31 - 37)	2,157,853	123,950			0			2,281,803	2,192,755	1,901,529

GOVERNMENT ACTIVITIES	GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2026	RE-ESTIMATED 2025	ACTUAL 2024
COMMUNITY & ECONOMIC DEVELOPMENT										
Community Beautification		5,000						5,000	0	0
Economic Development	7,500	340,000	427,229					774,729	738,319	723,607
Housing and Urban Renewal		90,000	140,000					230,000	475,000	5,657
Planning & Zoning	165,570	275,000						440,570	266,894	135,719
Other Con. & Econ Development	5,000	9,000						14,000	9,100	14,440
TIF Rebates								0	0	0
TOTAL (lines 39 - 44)	178,070	719,000	567,229			0		1,464,299	1,489,313	879,423
GENERAL GOVERNMENT										
Mayor, Council, & City Manager	40,204	40,000						80,204	78,204	55,190
Clerk, Treasurer, & Finance Adm.	600,722	0						600,722	506,033	417,928
Elections	6,000							6,000	10,000	2,643
Legal Services & City Attorney	176,000	2,000						178,000	122,750	119,820
City Hall & General Buildings	132,148	0						132,148	123,711	87,652
Tort Liability	79,160							79,160	79,160	58,707
Other General Government	0	20,000						20,000	20,000	12,691
TOTAL (lines 46 - 52)	1,034,234	62,000	0	1,983,543	6,270,000	0		1,096,234	939,858	754,631
DEBT SERVICE										
Gov Capital Projects					6,270,000			6,270,000	3,875,000	1,908,938
TIF Capital Projects					6,270,000			6,270,000	3,875,000	7,536,967
TOTAL CAPITAL PROJECTS	0	0	0	0	6,270,000	0		6,270,000	3,875,000	7,536,967
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	5,686,846	2,703,822	567,229	1,983,543	6,270,000	0		17,211,440	14,289,711	14,202,549
BUSINESS TYPE ACTIVITIES										
Proprietary: Enterprise & Budgeted ISF										
Water Utility								1,933,780	1,654,491	1,243,395
Sewer Utility								3,074,406	8,665,980	918,042
Electric Utility								0	0	0
Gas Utility								0	0	0
Airport								0	0	0
Landfill/Garbage								80,800	75,800	73,361
Transit								0	0	0
Cable TV, Internet & Telephone								0	0	0
Housing Authority								0	0	0
Storm Water Utility								80,900	65,900	30,207
Other Business Type (city hosp., ISF, parking, etc.)								0	0	0
Enterprise DEBT SERVICE								3,442,517	2,984,316	2,463,133
Enterprise CAPITAL PROJECTS								0	0	0
Enterprise TIF CAPITAL PROJECTS								0	0	0
TOTAL Business Type Expenditures (lines 59 - 72)								8,612,403	18,522,487	17,292,721
TOTAL ALL EXPENDITURES (lines 58 + 73)	5,686,846	2,703,822	567,229	1,983,543	6,270,000	0		25,823,843	32,812,198	31,495,270
Regular Transfers Out	200,000	2,321,021	496,420	0	890,693	0		7,429,231	8,088,888	7,836,575
Internal TIF Loan / Repayment Transfers Out	200,000	2,321,021	496,420	0	890,693	0		496,420	1,228,051	761,594
TOTAL ALL Transfers Out	5,886,846	5,024,843	1,063,649	1,983,543	7,160,693	0		33,749,494	42,129,137	40,093,439
Total Expenditures & Fund Transfers Out (lines 74+77)	6,693,839	3,917,734	1,058,544	462,985	2,161,050	185,882		28,507,317	27,634,360	30,421,692
Ending Fund Balance June 30										

REVENUES DETAIL

City Name: NEVADA
Fiscal Year July 1, 2025 - June 30, 2026

	GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2026	RE-ESTIMATED 2025	ACTUAL 2024
REVENUES & OTHER FINANCING SOURCES										
1	2,921,289	1,022,164		688,849	177,644			4,809,946	4,470,755	4,237,264
2								0	0	0
3	2,921,289	1,022,164		688,849	177,644			4,809,946	4,470,755	4,237,264
4								0	0	0
5			1,240,499					1,240,499	1,546,588	585,327
Other City Taxes:										
6	22,412	7,857		4,701	1,364			36,334	36,889	37,748
7								0	0	0
8								0	0	0
9								0	0	0
10	21,500	4,200		5,400	30			31,130	27,670	28,622
11	6,000							6,000	5,000	1,347,112
12		1,200,000						1,200,000	1,100,000	0
13	49,912	1,212,057		10,101	1,394			1,273,464	1,169,539	1,413,482
14	88,650	500						89,150	92,300	72,580
15	322,600	135,450	25,000	0	16,500	0	192,000	691,550	327,010	1,507,750
Intergovernmental:										
16	27,000	100,000			405,000		0	532,000	167,000	145,139
17		985,000						985,000	950,000	978,174
18	83,000	313,809		14,561	988			412,358	404,524	488,169
19	200,000	0						200,000	117,000	190,666
20	310,000	1,398,809	0	14,561	405,988		0	2,129,358	1,638,524	1,802,148
Subtotal - Intergovernmental (lines 16 thru 19)										
Charges for Fees & Service:										
21							2,907,193	2,907,193	2,922,635	3,120,280
22							5,626,000	5,626,000	5,303,000	3,780,213
23								0	0	0
24								0	0	0
25								0	0	0
26								0	0	0
27							82,800	82,800	73,700	72,519
28								0	0	0
29								0	0	0
30								0	0	0
31								0	0	0
32							170,900	170,900	170,900	181,047
33	168,570	0			0	5,000		173,570	247,895	388,196
34	168,570	0		0	0	5,000		8,786,893	8,718,130	7,542,255
35	0	0		0	0			0	0	0
36	412,650	36,520		0	5,525,000		28,200	6,002,370	362,020	276,265
Miscellaneous										
Other Financing Sources:										
37	1,514,210	576,811		890,693	430,000		4,017,517	7,429,231	8,088,888	7,836,575
38	16,500		70,620	399,300	10,000			496,420	1,228,051	761,594
39	1,530,710	576,811	70,620	1,289,993	440,000	0	4,017,517	7,925,651	9,316,939	8,598,169
40		0	0	0	0	0	1,500,000	1,500,000	11,700,000	11,595,752
Subtotal ALL Operating Transfers In										
Proceeds of Debt (Excluding TIF Internal Borrowing)										
41	0	0			0		0	0	0	0
Proceeds of Capital Asset Sales										
42	1,530,710	576,811	70,620	1,289,993	440,000	0	5,517,517	9,425,651	21,016,939	20,193,921
Subtotal-Other Financing Sources (lines 38 thru 40)										
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)										
43	5,804,381	4,382,311	1,336,119	2,003,504	6,566,526	5,000	14,574,610	34,622,451	39,341,805	37,630,992
44	6,776,304	4,560,266	786,074	443,024	2,755,217	180,882	12,132,593	27,634,360	30,421,692	32,884,139
Beginning Fund Balance July 1										
45	12,580,685	8,942,577	2,122,193	2,446,528	9,321,743	185,882	26,657,203	62,256,811	69,763,497	70,515,131
TOTAL REVENUES & BEGIN BALANCE (lines 42-43)										

ADOPTED BUDGET SUMMARY

City Name: NEVADA
 Fiscal Year July 1, 2025 - June 30, 2026

	GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2026	RE-ESTIMATED 2025	ACTUAL 2024
Revenues & Other Financing Sources										
Taxes Levied on Property	1 2,921,289	1,022,164		688,849	177,644			4,809,946	4,470,755	4,237,264
Less: Uncollected Property Taxes-Levy Year	2 0	0			0			0	0	0
Net Current Property Taxes	3 2,921,289	1,022,164		688,849	177,644			4,809,946	4,470,755	4,237,264
Delinquent Property Taxes	4 0	0		0	0			0	0	0
TIF Revenues	5 1,240,499		1,240,499							
Other City Taxes	6 49,912	1,212,057		10,101	1,394			1,240,499	1,546,568	583,327
Licenses & Permits	7 88,650	500					0	89,150	92,300	72,580
Use of Money and Property	8 322,600	135,450	25,000	0	16,500	0	192,000	691,550	327,010	1,507,750
Intergovernmental	9 310,000	1,398,809	0	14,561	405,988	0	0	2,129,358	1,638,524	1,802,148
Charges for Fees & Service	10 168,570	0	0	0	0	5,000	8,786,893	8,960,463	8,718,130	7,542,255
Special Assessments	11 0	0	0	0	0	0	0	0	0	0
Miscellaneous	12 412,650	36,520		0	5,525,000	0	28,200	6,002,370	362,020	276,265
Sub-Total Revenues	13 4,273,671	3,805,500	1,265,499	713,511	6,126,526	5,000	9,007,093	25,196,800	18,324,866	17,437,071
Other Financing Sources:										
Total Transfers In	14 1,530,710	576,811	70,620	1,289,993	440,000	0	4,017,517	7,925,651	9,316,939	8,598,169
Proceeds of Debt	15 0	0	0	0	0	0	1,500,000	1,500,000	11,700,000	11,595,752
Proceeds of Capital Asset Sales	16 0	0	0	0	0	0	0	0	0	0
Total Revenues and Other Sources	17 5,804,381	4,382,311	1,336,119	2,003,504	6,566,526	5,000	14,524,610	34,622,451	39,341,805	37,630,992
Expenditures & Other Financing Uses										
Public Safety	18 2,316,189	111,400	0	0		0		2,427,589	2,377,929	1,818,756
Public Works	19 500	1,022,472	0	0		0		1,622,972	1,296,165	1,271,472
Health and Social Services	20 0	65,000	0	0		0		65,000	48,000	39,771
Culture and Recreation	21 2,157,853	123,950	0	0		0		2,281,803	2,192,755	1,901,529
Community and Economic Development	22 178,070	719,000	567,229	0		0		1,464,299	1,489,313	879,423
General Government	23 1,034,234	62,000	0	0		0		1,096,234	939,858	754,631
Debt Service	24 0	0	0	1,983,543		0		1,983,543	1,870,691	0
Capital Projects	25 0	0	0	0	6,270,000	0		6,270,000	3,875,000	7,536,967
Total Government Activities Expenditures	26 5,686,846	2,703,822	567,229	1,983,543	6,270,000	0		17,211,440	14,289,711	14,202,549
Business Type Proprietary: Enterprise & ISF	27									
Total Gov & Bus Type Expenditures	28 5,686,846	2,703,822	567,229	1,983,543	6,270,000	0		8,612,403	18,522,487	17,292,721
Total Transfers Out	29 200,000	2,321,021	496,420	0	890,693	0		25,823,843	32,812,198	31,495,270
Total ALL Expenditures/Fund Transfers Out	30 5,886,846	5,024,843	1,063,649	1,983,543	7,160,693	0		7,925,651	9,316,939	8,598,169
Excess Revenues & Other Sources Over	31									
(Under) Expenditures/Transfers Out	32 -82,465	-642,532	272,470	19,961	-594,167	5,000	1,894,690	872,957	-2,787,332	-2,462,447
Beginning Fund Balance July 1	33 6,776,304	4,560,266	786,074	443,024	2,755,217	180,882	12,132,593	27,634,360	30,421,692	32,884,139
Ending Fund Balance June 30	34 6,693,839	3,917,734	1,058,544	462,985	2,161,050	185,882	14,027,283	28,507,317	27,634,360	30,421,692

LONG TERM DEBT SCHEDULE - LT DEBT

GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS

Debt Name	Amount of Issue	Type of Debt Obligation	Debt Resolution Number	Principal Due FY	Interest Due FY	Total Obligation Due FY	Bond Reg./ Paying Agent Fees Due FY	Reductions due to Refinancing or Prepayment of Certified Debt	Paid from Funds OTHER THAN Current Year Debt Service Taxes	Amount Paid Current Year Debt Service Levy
Series 2012B Bond, Ref-CH/PSD/LIB Addition, Improvements	1 7,320,000	GO	26(12/13)	95,000	2,043	97,043	450		97,493	0
Series 2017:Ref Dupont/Airport Rd/2013 CIP Proj (Final pymt, FY26)	2 2,850,000	GO	17(1/7/18)	140,000	3,850	143,850	450		144,300	0
Series 2020-Central Business District Project (CBD)	3 8,905,000	GO	48(19/20)	780,000	168,100	948,100	450		255,000	693,550
Series 2020B-WTR Revenue (Refinanced 2012C)	4 2,765,000	NON-GO	4(20/21)	445,000	12,600	457,600	450		458,050	0
Series 2021 SRF-WWTF Phase 1 SRF#C1151R	5 1,360,000	NON-GO	61(20/21)	63,000	20,598	83,598	2,943		86,541	0
Series 2021B SRF-WWTF Phase 2(A) SRF#C1180RT	6 10,000,000	NON-GO	80(20/21)	465,000	151,532	616,532	21,648		638,180	0
Series 2022 SRF-WWTF Phase 2(B) SRF#C1242RT	7 10,000,000	NON-GO	40(21/22)	455,000	159,495	614,495	22,785		637,280	0
Series 2022A SRF-WWTF SRF#C1307R	8 20,838,000	NON-GO	30(22/23)	1,000	364,613	365,613	52,087		417,700	0
Series 2023A-Field House Bond	9 2,205,000	GO	74(22/23)	755,000	37,750	792,750	450		793,200	0
Series 2023-WWTF SRF#C1406RT	10 16,120,000	NON-GO	29(23/24)	618,000	547,997	1,165,997	38,810		1,204,807	0
	11	-				0				0
	12	-				0				0
	13	-				0				0
	14	-				0				0
	15	-				0				0
	16	-				0				0
	17	-				0				0
	18	-				0				0
	19	-				0				0
	20	-				0				0
	21	-				0				0
	22	-				0				0
	23	-				0				0
	24	-				0				0
	25	-				0				0
	26	-				0				0
	27	-				0				0
	28	-				0				0
	29	-				0				0
	30	-				0				0
TOTALS				3,817,000	1,468,578	5,285,578	140,523	0	4,732,551	693,550

LONG TERM DEBT SCHEDULE - GRAND TOTALS

GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS

	Principal Due FY 2026	Interest Due FY 2026	Total Obligation Due FY 2026	Bond Reg./ Paying Agent Fees Due FY 2026	Reductions due to Refinancing or Prepayment of Certified Debt	Paid from Sources OTHER THAN Budget Year Debt Service Levy	Amount Paid Budget Year Debt Service Levy
GO - TOTAL	1,770,000	211,743	1,981,743	1,800	0	1,289,993	693,550
NON GO - TOTAL	2,047,000	1,256,835	3,303,835	138,723	0	3,442,558	0
GRAND - TOTAL	3,817,000	1,468,578	5,285,578	140,523	0	4,732,551	693,550

CAPITAL IMPROVEMENT PROGRAM, FY24/25 through FY29/30

CITY OF NEVADA, IA		W:\Office\Finance\BUDGET\2025-2026\CIP					12/6/2024	
Project	Funding	2024-25	2025-2026	2026-27	2027-28	2028-29	2029-30	Unscheduled
Street Projects								
Bridge Approach & Intakes E Ave	RUT	\$16,000	\$156,000					
#1 LHW Reconst, 1st St to 5th (3 parts)	TIF/GO			\$175,000	\$1,750,000			
#2 LHW Reconst, 7th St to 15th	TIF/GO					\$200,000		\$2,000,000
#3 LHW Reconst, 1st St-Bridge, 15-19St	TIF/GO							\$4,040,000
I & H Ave/9th Street, Total Recon	RESV	\$1,250,000						
G & F Ave (10th to 6th) HMA Overlay	RESV	\$1,300,000						
E(8-11th)&N(5-8th) - Overlay	GF/RUT Resv		\$1,000,000					\$3,000,000
600th Ave Overlay	STP							\$1,000,000
US 30 Interchange, W18th, Add'l roads	GO/STP				\$350,000	\$3,500,000		
<i>Total Streets - RUT/GF RESRV</i>		\$2,566,000	\$156,000					
<i>Total Streets - GO/TIF Funding</i>		\$0	\$1,000,000	\$175,000	\$2,100,000	\$3,500,000	\$200,000	\$6,040,000
Project	Funding	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	Unscheduled
Sewer and Wastewater Projects								
WWTP reserve, (transfer to WWCF)	O/M	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000	\$100,000
WWTP, Plant build, then decommission old	REV SRF	\$2,000,000	\$250,000	\$2,500,000				\$0
I Ave & 9th St, 3 blocks	O&M	\$300,000						
SE lining CIPP/manhole rehab-17-18 bcks	GO/OM				\$440,000			
#1 LHW Reconst, - 1st St. to 3rd st	O/M			\$20,600	\$206,250			
#2LHW Reconst, - 11th to 14th	O/M						\$35,000	\$350,000
Public Infrastructure for Nevada Dev LLC	ARPF/TI	\$500,000	\$500,000	\$500,000				
<i>Total Wastewater GO/TIF</i>		\$500,000	\$750,000	\$3,020,600	\$440,000			\$350,000
<i>Total Wastewater REV</i>								\$0
<i>Total Wastewater O/M</i>		\$400,000	\$100,000	\$120,600	\$306,250	\$100,000	\$135,000	\$100,000

Item # 5F
Date: 3/24/25

CAPITAL IMPROVEMENT PROGRAM, FY24/25 through FY29/30

CITY OF NEVADA, IA							W:\Office\Finance\BUDGET\2025-2029\CIP	12/6/2024
Project	Funding	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	Unscheduled
Water Projects								
Water Plant Improvements (2027) (xtr to WUPRS)	Wtr OM	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000	\$200,000
Water Plant Expansion	REV SRF			\$1,300,000	\$13,000,000			
WTR Ties -8th St, linking P Ave. & Q	O/M							\$33,000
WTR main (Adams Cycle N)	O/M			\$ 65,000				
27/47 Wtr Main Replc - 16th, 17th & 18th St., H Ave. to F Ave. 15th-F Ave	O/M			\$ 500,000				
I&H 9th St	O&M	\$320,000						
LHW Reconstruction, #1	O/M			\$20,600	\$206,250		\$42,000	\$420,000
LHW Reconstruction, #2	O/M							\$536,250
LHW Reconstruction # 3	O/M							
<i>Total Water REV DEBT</i>				\$1,300,000	\$13,000,000			
<i>Total Water O/M</i>		\$520,000	\$200,000	\$720,600	\$406,250	\$200,000	\$42,000	\$433,000
Storm Sewer Projects								
I Ave-9th St/H Ave-9th to 10th 4 bilks	O/M	\$280,000						
G & F Ave (10th to 6th) Storm Box on F	O/M	\$50,000						
15th to 18th/ H Ave to F Ave	Strm O/M			\$250,000				
LHW Reconstruction, #1	O/M			\$17,500	\$175,000			
LHW Reconstruction, #2	O/M						\$38,000	\$380,000
LHW Reconstruction # 3	O/M							\$505,000
SRF Sponsored Project	SRF							
<i>Total Storm Sewer O/M</i>		\$330,000	\$0	\$267,500	\$175,000	\$38,000	\$885,000	

CAPITAL IMPROVEMENT PROGRAM, FY24/25 through FY29/30

CITY OF NEVADA, IA							W:\Office\Finances\BUDGET\2025-2026\CIP	12/6/2024
Project	Funding	2024-25	2025-26	2026-27	2027-28	2028-29	2029-30	Unschedule
Capital Building Projects								
6th Street Trail Connection	Trail levy/GF		\$250,000					
Splashpad	GF RSV /LOT	\$150,000	\$1,500,000					
19th Street Trail	Trl levy/Gnt	\$1,100,000						
Parks, Replace Playground Equipment	GF/LOT/ Grants		\$50,000		\$50,000		\$50,000	every other
Dog Park	Grants Donations				\$150,000			
<i>Total Capital Building Projects</i>		\$1,250,000	\$1,750,000	\$0	\$200,000		\$50,000	\$0



NEVADA PUBLIC SAFETY DEPARTMENT

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

Item # 56
Date: 3/24/25



Chris Brandes
Public Safety Director
Chief of Police

Nevada Public Safety Department – Fire & EMS

TO: Nevada City Council

FROM: Raymond Reynolds
Nevada Public Safety-Director of Fire and EMS

DATE: March 10, 2025

RE: Recommendation for Fire Department Probationary Membership Status.
Chris Andersen, Shannon Anderson, Kim Steiler, Arlene Santiago-Lopez,
Donita Eickholt, and Peyton Alderson

An application has been received from the above mentioned applicants for membership with the Nevada Fire Department. A background check and the chief's interview were completed. The membership review was conducted and a successful 30-day training and orientation period was completed by the applicants. Per department Standard Operating Guidelines for new applicants, it is my recommendation these applicants be approved as a probationary member of Nevada Fire Department. Their probationary period is one-year upon completion of permanent membership training requirements.

Please contact me should you have questions regarding this memorandum.

Respectfully,

Ray Reynolds, Director of Fire & EMS

Item # 5H
Date: 3/24/25

Tax Abatement List

<u>Last Name</u>	<u>First</u>	<u>Permit#</u>	<u>Address</u>
Holland	Jason	BP2025-0058	646 Academy Circle (New Home)
Holland	Jason	BP2025-0059	648 Academy Circle (New Home)

RESOLUTION NO. 073 (2024/2025)

A RESOLUTION SETTING THE TIME AND PLACE TO CONDUCT A PUBLIC HEARING
TO AMEND THE ZONING ORDINANCE OF NEVADA, IOWA

WHEREAS, 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*

WHEREAS, 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.

WHEREAS, The City Council of the City of Nevada, Iowa, held a public hearing on this request and approved the first reading of Ordinance No. 1064 on the 27th day of January, 2025 at the City Council Meeting. On February 10, 2025, the second reading of Ordinance No. 1064 was presented to the City Council of the City of Nevada, Iowa. The second reading failed.

WHEREAS, The City Council of the City of Nevada, Iowa, would like to reintroduce the Zoning Amendment Ordinance No. 1064 (2024/2025) and set a public hearing for Monday, April 14th at 6:00 p.m. at Nevada City Council Chambers, 1209 6th Street, Nevada, IA. 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).

NOW THEREFORE BE IT RESOLVED by the City Council of Nevada, Iowa that:

1. The Council desires to rezone the property described herein
2. The Council shall make a final determination on the proposal following a public hearing, which shall be held on April 14, 2025 at 6:00 p.m. or soon thereafter, in Nevada City Council Chambers, 1209 6th Street, Nevada, Iowa 50201.
3. Pursuant to Iowa Code 364.7 the City Clerk is hereby directed to publish the proper notice of the public hearing with legal description and the proposed property rezoning,

as set forth in Exhibit B, attached hereto.

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

PASSED AND APPROVED this 24th day of March, 2025.

Ryan Condon, Mayor

Attest:

Kerin Wright, City Clerk

Moved by Council Member ___, seconded by Council Member ___, that Resolution No. 073 (2024/2025) be adopted.

AYES: _____
NAYS: _____
ABSENT: _____

The Mayor declared Resolution No. 073 (2024/2025) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 073 (2024/2025) at the regular Council Meeting of the City of Nevada, Iowa, held on the 24th day of March, 2025.

Kerin Wright, City Clerk

EXHIBIT B

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:

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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 14th day of April, 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 14th day of April, 2025.

Kerin Wright
City Clerk

RESOLUTION NO. 074 (2024/2025)

**A RESOLUTION AMENDING AND APPROVING
 THE APPENDIX TO THE CITY CODE**

WHEREAS, the Appendix has been reviewed and corrections made beginning immediately unless otherwise noted.

WHEREAS, changes and additions include:

510.1 WATER.

- 4. Miscellaneous
 - A. Equipment and Service Fees:

(2)	<u>Replacement water meter base</u>	<u>\$150.00</u>
(5)	Trip fee to replace meter <u>or meter parts</u>	\$20.00 <u>\$50.00</u>
(10)	Reading Non-Neptune <u>and Non-Water</u> Customer Meters	\$35.00
(11)	Customer Requested 90-Day Meter Reading (1-free-a-year)	\$25.00
	<u>*One free request within 365 days from free request</u>	

510.2 WASTEWATER.

- 2. Connection Fee
 - A. **Residential** **\$200.00**
 - B. **Commercial/Industrial** **\$400.00**

510.6 PARKS AND RECREATION

- 1. Aquatic Center
 - D. Pool Party (one and one-half hours)
 - 1. Group Party during Open Swim (**Groups in excess of 40 people**) Hours (5:30 p.m. – 7:00 p.m.) ~~\$100.00~~ **\$250.00** plus tax
 - 2. Private Party (6:15 p.m. – 7:30 p.m. Saturday/Sunday only) ~~\$250.00~~ plus tax
 - E. **\$5.00** Ten percent Discount on all season passes (individual, senior individual, and family) purchased during the first 3 weeks in April

8. Field House

- A. Pass and User Fees:
 - 1. **Indoor Track Pass** **Free**
 - 2. Move & Play Pass **Indoor Playground Pass** ~~Free~~ **\$20.00 per year**
 - 3. Toddler Pass **Youth Basic Pass** (2-6 year olds) \$30.00 per year
 - 4. Youth Basic Pass (7-18 year olds) \$60.00 per year
 - 5. Legends Pass \$180.00 per year **OR \$15.00 per month**

For additional details regarding passes, please visit with Field House staff

I. Cassabaum Indoor Play Area **\$75.00 per hour** ~~\$150.00 per hour and one-half~~ **(2 hour minimum)**

510.8 FIRE

- 3. Non-Resident Response:
 - A. **Vehicle** Fire Response \$500.00

510.9 POLICE

7. Officer Labor Fees. For any alcohol related event, a minimum of two (2) Law Enforcement Officers are required as determined by the Chief of Police. All officers will be employees of the Nevada Public Safety Department, unless this requirement is waived by the Chief of Police.

- A. Officer Labor Fees \$60.00 **65.00** per hour (2 hour minimum)
- B. Out of **Jurisdiction** the City \$80.00 **75.00** per hour (2 hour minimum)

510.10 CEMETERY.

- 1. Standard Burial Space \$600.00 **\$800.00**
 One standard vault burial, two in-ground cremains burial urns or one two-niche columbarium may be placed in or on one standard burial space. Cremain burials on existing in-ground lots are allowed only with the permission of the Sexton.
- 2. Six-Foot Burial Space \$775.00 **\$900.00**
 Two cremation burials with one standard vault burial or three in-ground or above-ground cremation burials with no standard vault burial. Cremain burials on existing in-ground lots are allowed only with the permission of the Sexton.
- 3. Infant Package to be Used in Babyland \$575.00 **\$1,000.00**
 Marker, space, opening/closing included. All stones in the Babyland are one size, one color and furnished by the Cemetery. Burial containers cannot be larger than 36 inches long by 18 inches wide.
- 4. Columbarium Niche (above ground burial) \$1,200.00 **\$2,000.00**
 Opening and closing included; after normal business hours \$100.00 charge applies.
- 6. Cremation Garden Inurnment Lot (in ground burial) \$400.00 **\$500.00**
- 7. Family Estate Lot (mausoleum) \$4,000.00 **\$6,000.00**
 All other costs including perpetual care of the mausoleum and opening and closing costs to be set by the Board of Trustees. A site plan must be submitted and approved by the Board of Trustees prior to the installation of all improvements, including the mausoleum, plantings, decorative ornaments, etc.
- 8. Grave Opening and Closing
 Payment is expected and due prior to or at the time of burial. A late payment fee will be assessed for payment after burial of \$25.00 for up to 30 days; of \$50.00 for between 30 and 60 days; and of \$75.00 for over 60 days.

	Monday through Friday*	Weekends and Holidays
Traditional Burials:		
April – November	\$550.00 \$800.00	\$850.00 \$1,100.00
December – March	\$650.00 \$950.00	\$950.00 \$1,250.00
For Infant	\$225.00 \$300.00	\$325.00 \$400.00
Cremation - Standard Urn Cremation in-ground burial (For standard size urn-burial hole no larger than 12" x 12")		
*April-November	\$275.00 \$500.00	\$475.00 \$700.00
*December-March	\$325.00 \$650.00	\$525.00 \$850.00
Cremation - Oversized Urn Cremation in-ground burial (For oversized urn-burial hole larger than 12" x 12")		
*April-November	\$350.00 \$600.00	\$500.00 \$800.00
*December-March	\$400.00 \$750.00	\$550.00 \$950.00
Cremation in Private Monument/Stone	\$100.00	
*All burials scheduled to begin after 3:00 p.m. will be subject to an additional charge of \$100.00. All burials scheduled before noon on Monday will be charged the weekend rate.		

- 11. Disinterment fee for columbarium \$100.00 **\$200.00**

510.11 LIBRARY

- 1. Copying/**Printing** of Records
 - A. Black and White \$0.20 **\$0.25** per page
 - B. Color \$0.30 **\$0.50** per page

- 2. **Lamination**
 - A. **Letter Size** **\$1.00 per page**
 - B. **Ledger Size** **\$2.00 per page**

- 3. Miscellaneous
 - A. **Disc Cleaning** **\$2.00/disc**

510.13 MISCELLANEOUS

- 5. City Records Search
 - A. 8-1/2" x 11" Black and White \$0.50 **0.25** per page
 - B. 8-1/2" x 11" Color \$1.00 per page
 - C. 8-1/2" x 14 or 11" x 17" Black and White \$1.50 **0.75** per page
 - D. 8-1/2" x 14 or 11" x 17" Color \$2.50 **1.50** per page

- 6. Extensive City Records Search
 \$20.00 **City Staff current hourly rate** per hour plus copy charges (one hour minimum)
 IT Staff current hourly rate per hour (one hour minimum)
 Legal Review current hourly rate per hour charged (one hour minimum)

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NEVADA, IOWA, that the Appendix changes as attached and dated 24th day of March, 2025, is hereby approved.

PASSED AND APPROVED this 24th day of March, 2025.

Ryan Condon, Mayor

ATTEST:

Kerin Wright, City Clerk

Moved by Council Member __, seconded by Council Member __, that Resolution No. 074 (2024/2025) be adopted.

AYES: —
NAYS: —
ABSENT: —

The Mayor declared Resolution No. 074 (2024/2025) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 074 (2024/2025) at the regular Council Meeting of the City of Nevada, Iowa, held on the 24th day of March, 2025.

Kerin Wright, City Clerk
F:\Office\Council\Resolutions\2023-2024\073-Amend Fee Appendix 4.08.24.doc

Item # 8B
Date: 3/24/25

COUNCIL ACTION FORM

AGENDA ITEM: Office Furniture

HISTORY:

Office Furniture for the new Water pollution control facility

Furnishings were not included with the construction of the plant. Office furnishings will be needed for all offices and training area

**Needed furnishings are five desks and chairs as well as a training table
We were able to obtain all file cabinets needed at no cost as well as chairs for the training table for only 240 dollars. This saved the city from having to purchase new on those items**

Prices from Grainger were obtained from online catalog. Prices were also requested from Business Furniture Warehouse and Work Space Inc.

Grainger catalog price is \$11,390.70 this includes shipping but no set up

Business Furniture Warehouse price is \$9,391.76 this includes delivery and set up

Work Space Inc. price is \$8,144.30 this includes delivery and set up

OPTIONS:

- 1. Purchase office furnishings from Work Space for \$8,144.30 Shipping and set up included**
- 2. Purchase office furnishings from Business Furniture Warehouse for \$9,391.76 shipping and set up included**
- 3. Purchase office furnishings from Grainger catalog for \$11,390.70 shipping included NO SET UP with this option**

STAFF RECOMMENDATION:

Staff recommends option 1 to purchase from Work Space in the amount of \$8,144.30 This is the lowest cost option



workspace

309 Locust St.
Des Moines, IA 50309
(T) 515-288-7090 (F) 515-288-0250
www.workspaceinc.net

Quotation 82485
Quote Date 03/19/25
Customer Order
Project
Customer CITYNE
Terms Net 30

Account Representative Nate Wells

Quote To
Accounts Payable
City of Nevada
1209 6th St
Nevada IA 50201-1536

Ship To
Harold See
City of Nevada Water Pollution Control
62512 270th St
Nevada IA 50201-1536

Phone +1 (515) 382-5466
hsee@cityofnevadaiaowa.org

Sales Location Ames

This quote includes any applicable vendor tariffs/surcharges. Should any new tariffs/surcharges arise after this quote is provided, Workspace will amend the quote to include any new tariffs/surcharges, for client approval.

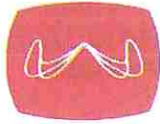
Invoice will include any vendor surcharges in effect at the time of order.

Workspace reserves the right to apply a contingency fee of up to 5% of the quoted total to recover unplanned costs incurred during delivery/installation such as additional handling/trips due to job site readiness, storage needs, and changes to scope.

Description	Quantity	Unit Price	Extended Price
1 HLPL6696UDESKSL1 - MOD 6696 U-DESK W/O HUTCH-LSL1 HON INDUST Tag For 1211-Superintendent Office	1	1,030.27	1,030.27
2 HLPL6072LDESK1BBFLS1 - MOD 6072 L-DESK 1-BBF LS1 HON INDUST Tag For	4	588.80	2,355.20
Qty Description			
2 1210-Training Offices			
1 Front Entry			
1 3504 - Lab Office			
3 HTLC48120 - Preside 120W x 48D Rectangular Shaped Laminate Top Edge Option: .E: T-Mold DW: Designer White 15051 Select Grommet: .G2: Cut Out For Flip Top Port Select Laminate: \$(L1STD): Grd L1 Standard Laminates	1	740.65	740.65

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY _____ TITLE _____ DATE _____



workspace

309 Locust St.
Des Moines, IA 50309
(T) 515-288-7090 (F) 515-288-0250
www.workspaceinc.net

Quotation 82485
Page 2 / 3 (cont'd)

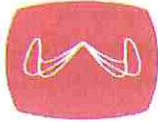
Description	Quantity	Unit Price	Extended Price
3 .LDW1: Designer White 15051 HON INDUST Tag For 1204-Breakroom - Table Top			
4 HTLEG120 - Preside Aluminum T leg for 120" Table Tops Select Base Color: \$(P2): P2 Paint Opts .T1: Platinum Metallic HON INDUST Tag For 1204-Breakroom - Table Base	1	614.13	614.13
5 HJTRGH24 - 24" Cable Management Tray - Black Only Select Paint Color: .P: Black HON INDUST Tag For 1204-Breakroom - Cable Management Tray	2	53.56	107.12
6 HTG2PWR-3P-2B-2U - ElloraB G2 Flptop 3 AC Pwr-1 Dual USB-A-2 Blank Select Paint Color: .SVR: Silver HON INDUST Tag For 1204-Breakroom - Powered Fliptop Grommets	2	588.81	1,177.62
7 HS-901 - Management Chair, Upholstered in Caressoft Vinyl - Swivel-tilt mechanism - Tilt Lock / Tension - Padded arm rests - High Back version HEARTLAND Tag For Desk Chairs	5	223.46	1,117.30

Quotation Totals	
Sub Total	7,142.29
WORKSPACE Installation	743.69
HON INDUST Surcharge	106.49
HEARTLAND Freight Charges	151.83
Grand Total	8,144.30

End of Quotation

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY _____ TITLE _____ DATE _____



workspace

309 Locust St.
Des Moines, IA 50309
(T) 515-288-7090 (F) 515-288-0250
www.workspaceinc.net

Quotation 82485
Page 3 / 3 (cont'd)

TERMS AND CONDITIONS OF SALE

- 1. **ORDERS:** It is understood and agreed that an order cannot be cancelled except by mutual consent, subject to Manufacturer's approval. If a percentage cancellation charge is made by Manufacturer, the percentage will be applied to the contract cost of the items cancelled and will be invoiced to the Customer/Purchaser. If Manufacturer is unable to accommodate the request for cancellation, the sale will be final.
- 2. **CHANGE ORDERS:** Request to change the scope of the project after product has been ordered or the labor quote has been approved by purchaser may result in additional change order fees.
- 3. **RETURNS:** Merchandise is not returnable unless it has been authorized by the Manufacturer with the Purchaser bearing all costs including freight, pickup, delivery, Manufacturer restocking fees, plus 15% of purchase cost to offset overhead expenses by Seller.
- 4. **PRICE:** All prices quoted are firm for 30 days from the date of this proposal, unless otherwise specifically noted.
- 5. **TAX:** Proposals and orders are subject to applicable sales tax.
- 6. **TERMS:** Net 30 days.
- 7. **DELIVERY:** In the event that delivery/installation is provided as part of the sale, the following provisions shall apply.
 - A. Job Site: The job site shall be clear and free of debris prior to installation. Site preparation performed by Seller's employees, including but not limited to, clearing debris or moving of Purchaser's furniture, shall be charged to the Purchaser at Seller's normal hourly rate.
 - B. Job Site Services: Electric current, heat, hoisting and/or elevator service will be furnished without charge to Seller. Adequate facilities for offloading, staging, moving, and handling of goods shall be provided by Purchaser.
 - C. Delivery Hours: The sale price is based on the installation being made during the normal eight-hour, five-day work week, Monday through Friday. If delivery/installation is required at a time other than these, Purchaser agrees to pay Seller at the applicable overtime rate.
 - D. Risk of Loss: Upon delivery of goods by Seller to Purchaser's requested location, all risk of loss or damage shall pass to Purchaser, including, but not limited to any loss or damage by weather, other trades such as painting, plastering, wall covering, drapes, curtains, window coverings, blinds and window treatments; telephone installation, fire or other elements; and Purchaser agrees to hold Seller harmless from loss for such reasons.
 - E. Any changes to delivery/installation location or timing due to job site readiness may include additional labor charges due to redelivery or double handling of products. These charges will be calculated using Seller's normal labor rate.
 - F. Partial deliveries can be made at the Purchaser's request for an additional charge. Unplanned partial deliveries may result in additional overtime charges.
- 8. **DELIVERY/ INSTALLATION DELAYS:**
 - A. If premises of Purchaser are not ready for installation/delivery, the Purchaser agrees to pay for ninety percent (90%) of the value of the delivered goods in storage and ready for installation/delivery, within 10 days of receipt of goods by Seller.
 - B. STORAGE: if premises are not ready for installation/delivery within 21 days after receipt of goods by Seller, the Purchaser agrees to pay a monthly storage and handling fee to Seller. Seller can only store up to 1 truckload of product.
 - C. If product cannot be installed as originally scheduled due to site readiness, purchaser assumes responsibility of any concealed damages that are revealed after 15 days of shipment receipt.
- 9. **SHIPMENTS:** Seller continually expedites orders and will attempt to obtain the commitment of the manufacturer to meet the delivery schedule requirements, but cannot be held responsible for delayed deliveries. Orders, once entered, cannot be cancelled due to delayed delivery unless manufacturers will accept cancellation from Seller. Changes in delivery address may incur additional fees.
- 10. **DEPOSITS:** A 50% deposit is required to place an order. All deposits on goods purchased shall be retained by Seller until shipment, delivery and installation of entire order are complete. Deposit amounts will be deducted from the final invoice. No proration of deposit will be made on partial delivery or installation.
- 11. **ACCEPTANCE:** All goods shall be considered accepted after the Purchaser or his agent has signed the delivery copy of the "delivery receipt". All claims or exceptions must be made in writing on this copy. If Purchaser is dissatisfied at the time of delivery/installation, it should be noted on the "delivery receipt" or "punch list". Buyer may delay payment of up to 10% of the invoice, without penalty, until all Punch List items are corrected. However, it is expressly understood that the remaining 90% of the invoice is due and payable under the normal credit/payment terms extended by Seller, regardless of the presence or extent of Punch List items.
- 12. **LIMITED LIABILITY:** the goods and services incidental to their sale described in this proposal are sold subject only to such warranties as are made by manufacturers of the goods. Seller will cooperate with Purchaser in obtaining adjustments from manufacturers for a breach of any such manufacturer's warranty. However, Seller neither guarantees nor warrants that the manufacturer will comply with the terms of its warranty; and Seller does not adopt, guarantee or warranty that the manufacturer will comply with its obligations. Seller shall not be liable for defects in, or loss to the goods sold, or caused by the goods sold. SELLER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING WITHOUT LIMITATION, IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND SELLER SHALL NOT BE LIABLE FOR ANY ACTUAL, INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES TO PURCHASER OR TO ANY THIRD PARTY AS A CONSEQUENCE OF THE ALLEGED BREACH OF ANY SUCH WARRANTY. Purchaser agrees to indemnify and hold harmless Seller and its agents and employees of and from any claims for damage of loss due to damage or injury caused by the goods after delivery to Purchaser.
- 13. **LIEN AND SECURITY INTEREST:** Seller shall have and retain a lien on and security interests in all goods until all goods described in this purchase order have been paid for in full. Upon nonpayment within specified terms, Seller shall have the right, at its election, to recover possession of such goods; and in that event, Purchaser authorizes Seller to promptly enter upon its premises and to repossess and remove such goods at the expense of the Purchaser.
- 14. **COSTS AND ATTORNEY FEES:** In the event the Purchaser should fail to comply with any of the terms, conditions, or provisions hereof, and should it become necessary for Seller to incur costs or engage the services of others, Purchaser agrees to pay all costs and expenses incurred by Seller, including costs and reasonable attorneys' fees, whether out of court, at trial or appellate levels, or in bankruptcy/insolvency proceedings, or otherwise.
- 15. **TRADE/MANUFACTURE STANDARDS:** The goods shall be subject to reasonable variation from standard in color, quality, finish and variations allowed by the trade customs of the industry.
- 16. **LACK OF CONTROL:** Seller shall not be liable for any damages arising out of failure, delay or interruption in the performance of this proposal/order caused by strike, flood, wind, war, civil disturbance, fire, act of God, shortage of labor or materials, or any other matter beyond its direct and sole control.
- 17. **ADDITIONAL TERMS:** Purchaser hereby authorizes Seller to inquire into and make investigation of the credit and credit history of the Customer and its principals in connection with any orders of the Customer. Purchaser acknowledges that this proposal/order and performance hereunder, shall be deemed severable. Purchaser shall be liable for any part of the goods described in the proposal/order and any invoice submitted hereunder. Purchaser shall pay the monies due hereunder and all invoices submitted hereunder in accordance with their terms, and shall not be entitled to any set-off or to withhold any payment or portion thereof. All invoices not paid in accordance with the terms hereof shall accrue interest at the rate of 1.5 per month (18% per annum). All payments on past due invoices shall be first applied to accrued interest and then to open invoice amounts.
- 18. **PAYMENT OPTIONS:** Seller reserves the right to charge a credit card fee if that payment method is chosen. This fee will be added to the total of the transaction and will be equal to the cost of processing the selected credit card.

ACCEPTANCE SUBJECT TO TERMS AND CONDITIONS

ACCEPTED BY _____ TITLE _____ DATE _____

BUSINESS FURNITURE WAREHOUSE

4060 NW Urbandale Drive
 Urbandale, Iowa 50322
 Phone 515-254-9091 Fax 515-254-9086
 www.bfwjowa.com

Quotation 8724
Quote Date 03/10/25
Customer Order HAROLD SEE
Project
Customer CITYNE
Terms Net 10

Account Representative Shaun
 Thompson

Quote To
 Accounts Payable
 City of Nevada
 1209 6th St
 Nevada IA 50201-1536

Ship To
 Harold See
 City of Nevada
 62512 270th St
 Nevada IA 50201

Phone +1 (515) 382-2621

hsee@cityofnevadaaiowa.org

Sales Location Business Furniture Warehouse

Invoice will include any vendor surcharges in effect at the time of order.

Description	Quantity	Unit Price	Extended Price
1 Mod 66Wx30Dx29H Rectangular Desk Shell Select Laminate Finish: .LSL1: Slate Teak	4	246.98	987.92
2 Mod 48Wx24Dx29H Return Shell Select Laminate Finish: .LSL1: Slate Teak	4	176.51	706.04
3 Mod 15Wx20Dx28H B/B/F Support Pedestal Select Laminate Finish: .LSL1: Slate Teak	4	284.89	1,139.56
4 Altern Value Task Chair Mesh Mid-Back Select Frame .BLK Black	4	239.00	956.00
5 Mod 72Wx36Dx29H Rectangular Desk Shell Select Laminate Finish: .LSL1: Slate Teak	1	265.35	265.35
6 Mod 48Wx24Dx29H Bridge Select Laminate Finish: .LSL1: Slate Teak	1	143.34	143.34
7 Mod 72Wx24Dx29H Credenza Shell Select Laminate Finish: .LSL1: Slate Teak	1	238.11	238.11

ACCEPTED BY _____ TITLE _____ DATE _____

BUSINESS FURNITURE WAREHOUSE

4060 NW Urbandale Drive
 Urbandale, Iowa 50322
 Phone 515-254-9091 Fax 515-254-9086
 www.bfwiowa.com

Quotation 8724
 Page 2 / 4 (cont'd)

Description	Quantity	Unit Price	Extended Price
8 Mod 15Wx20Dx28H B/B/F Support Pedestal Select Laminate Finish: .LSL1: Slate Teak	1	284.89	284.89
9 Mod 15Wx20Dx28H F/F Support Pedestal Select Laminate Finish: .LSL1: Slate Teak	1	284.89	284.89
10 Mod 72WxX14Dx39.75H Desk Hutch w/o Doors Select Laminate Finish: .LSL1: Slate Teak	1	290.23	290.23
11 Mod Laminate Doors for HLPLDH72 / HLPLWMH72 (2 Pack) Select Laminate Finish: .LSL1: Slate Teak	2	34.94	69.88
12 Altern Value Task Chair Mesh Mid-Back Select Frame .BLK Black	1	239.00	239.00
13 Preside 120W x 48D Rectangular Shaped Laminate Top Edge Option: .G: 2MM/Flat SA: Sterling Ash Select Grommet: .G2: Cut Out For Flip Top Port Select Laminate: \$(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash	1	718.83	718.83
14 Preside Laminate Panel Base For 120" W Table Tops Select Laminate: \$(L1STD): Grd L1 Standard Laminates .LSA1: Sterling Ash	1	372.83	372.83
15 ElloraB G2 Flptop Port-4 AC Pwr-2 Blank-10' Cord Select Paint Color: .BLK: Black	2	369.00	738.00

Quotation Totals	
Sub Total	7,434.87
Delivery & Installation	1,830.00
Surcharge	126.89

ACCEPTED BY _____ TITLE _____ DATE _____

BUSINESS FURNITURE WAREHOUSE

4060 NW Urbandale Drive
Urbandale, Iowa 50322
Phone 515-254-9091 Fax 515-254-9086
www.bfwiowa.com

Quotation 8724
Page 3 / 4 (cont'd)

Grand Total

9,391.76

End of Quotation

ACCEPTED BY _____ TITLE _____ DATE _____

4060 NW Urbandale Drive
Urbandale, Iowa 50322
Phone 515-254-9091 Fax 515-254-9086
www.bfwiowa.com

TERMS AND CONDITIONS OF SALE

1. **ORDERS:** It is understood and agreed that an order cannot be cancelled except by mutual consent, subject to Manufacturer's approval. If a percentage cancellation charge is made by Manufacturer, the percentage will be applied to the contract cost of the items cancelled and will be invoiced to the Customer/Purchaser. If Manufacturer is unable to accommodate the request for cancellation, the sale will be final.
2. **CHANGE ORDERS:** Request to change the scope of the project after product has been ordered or the labor quote has been approved by purchaser may result in additional change order fees.
3. **RETURNS:** Merchandise is not returnable unless it has been authorized by the Manufacturer with the Purchaser bearing all costs including freight, pickup, delivery, Manufacturer restocking fees, plus 15% of purchase cost to offset overhead expenses by Seller.
4. **PRICE:** All prices quoted are firm for 30 days from the date of this proposal, unless otherwise specifically noted.
5. **TAX:** Proposals and orders are subject to applicable sales tax.
6. **TERMS:** Net 30 days.
7. **DELIVERY:** In the event that delivery/installation is provided as part of the sale, the following provisions shall apply.
 - A. **Job Site:** The job site shall be clear and free of debris prior to installation. Site preparation performed by Seller's employees, including but not limited to, clearing debris or moving of Purchaser's furniture, shall be charged to the Purchaser at Seller's normal hourly rate.
 - B. **Job Site Services:** Electric current, heat, hoisting and/or elevator service will be furnished without charge to Seller. Adequate facilities for offloading, staging, moving, and handling of goods shall be provided by Purchaser.
 - C. **Delivery Hours:** The sale price is based on the installation being made during the normal eight-hour, five-day work week, Monday through Friday. If delivery/installation is required at a time other than these, Purchaser agrees to pay Seller at the applicable overtime rate.
 - D. **Risk of Loss:** Upon delivery of goods by Seller to Purchaser's requested location, all risk of loss or damage shall pass to Purchaser, including, but not limited to any loss or damage by weather, other trades such as painting, plastering, wall covering, drapes, curtains, window coverings, blinds and window treatments; telephone installation, fire or other elements; and Purchaser agrees to hold Seller harmless from loss for such reasons.
 - E. Any changes to delivery/installation location or timing due to job site readiness may include additional labor charges due to redelivery or double handling of products. These charges will be calculated using Seller's normal labor rate.
 - F. Partial deliveries can be made at the Purchaser's request for an additional charge. Unplanned partial deliveries may result in additional overtime charges.
8. **DELIVERY/ INSTALLATION DELAYS:**
 - A. If premises of Purchaser are not ready for installation/delivery, the Purchaser agrees to pay for ninety percent (90%) of the value of the delivered goods in storage and ready for installation/delivery, within 10 days of receipt of goods by Seller.
 - B. **STORAGE:** If premises are not ready for installation/delivery within 21 days after receipt of goods by Seller, the Purchaser agrees to pay a monthly storage and handling fee to Seller. Seller can only store up to 1 truckload of product.
 - C. If product cannot be installed as originally scheduled due to site readiness, purchaser assumes responsibility of any concealed damages that are revealed after 15 days of shipment receipt.
9. **SHIPMENTS:** Seller continually expedites orders and will attempt to obtain the commitment of the manufacturer to meet the delivery schedule requirements, but cannot be held responsible for delayed deliveries. Orders, once entered, cannot be cancelled due to delayed delivery unless manufacturers will accept cancellation from Seller. Changes in delivery address may incur additional fees.
10. **DEPOSITS:** A 50% deposit is required to place an order. All deposits on goods purchased shall be retained by Seller until shipment, delivery and installation of entire order are complete. Deposit amounts will be deducted from the final invoice. No proration of deposit will be made on partial delivery or installation.
11. **ACCEPTANCE:** All goods shall be considered accepted after the Purchaser or his agent has signed the delivery copy of the "delivery receipt". All claims or exceptions must be made in writing on this copy. If Purchaser is dissatisfied at the time of delivery/installation, it should be noted on the "delivery receipt" or "punch list". Buyer may delay payment of up to 10% of the invoice, without penalty, until all Punch List items are corrected. However, it is expressly understood that the remaining 90% of the invoice is due and payable under the normal credit/payment terms extended by Seller, regardless of the presence or extent of Punch List items.
12. **LIMITED LIABILITY:** The goods and services incidental to their sale described in this proposal are sold subject only to such warranties as are made by manufacturers of the goods. Seller will cooperate with Purchaser in obtaining adjustments from manufacturers for a breach of any such manufacturer's warranty. However, Seller neither guarantees nor warrants that the manufacturer will comply with the terms of its warranty; and Seller does not adopt, guarantee or warranty that the manufacturer will comply with its obligations. Seller shall not be liable for defects in, or loss to the goods sold, or caused by the goods sold. SELLER HEREBY DISCLAIMS ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING WITHOUT LIMITATION, IMPLIED WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE AND SELLER SHALL NOT BE LIABLE FOR ANY ACTUAL, INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES TO PURCHASER OR TO ANY THIRD PARTY AS A CONSEQUENCE OF THE ALLEGED BREACH OF ANY SUCH WARRANTY. Purchaser agrees to indemnify and hold harmless Seller and its agents and employees of and from any claims for damage of loss due to damage or injury caused by the goods after delivery to Purchaser.
13. **LIEN AND SECURITY INTEREST:** Seller shall have and retain a lien-on and security interests in all goods until all goods described in this purchase order have been paid for in full. Upon nonpayment within specified terms, Seller shall have the right, at its election, to recover possession of such goods; and in that event, Purchaser authorizes Seller to promptly enter upon its premises and to repossess and remove such goods at the expense of the Purchaser.
14. **COSTS AND ATTORNEY FEES:** In the event the Purchaser should fail to comply with any of the terms, conditions, or provisions hereof, and should it become necessary for Seller to incur costs or engage the services of others, Purchaser agrees to pay all costs and expenses incurred by Seller, including costs and reasonable attorneys' fees, whether out of court, at trial or appellate levels, or in bankruptcy/insolvency proceedings, or otherwise.
15. **TRADE/MANUFACTURE STANDARDS:** The goods shall be subject to reasonable variation from standard in color, quality, finish and variations allowed by the trade customs of the industry.
16. **LACK OF CONTROL:** Seller shall not be liable for any damages arising out of failure, delay or interruption in the performance of this proposal/order caused by strike, flood, wind, war, civil disturbance, fire, act of God, shortage of labor or materials, or any other matter beyond its direct and sole control.
17. **ADDITIONAL TERMS:** Purchaser hereby authorizes Seller to inquire into and make investigation of the credit and credit history of the Customer and its principals in connection with any orders of the Customer. Purchaser acknowledges that this proposal/order and performance hereunder, shall be deemed severable. Purchaser shall be liable for any part of the goods described in the proposal/order and any invoice submitted hereunder. Purchaser shall pay the monies due hereunder and all invoices submitted hereunder in accordance with their terms, and shall not be entitled to any set-off or to withhold any payment or portion thereof. All invoices not paid in accordance with the terms hereof shall accrue interest at the rate of 1.5 per month (18% per annum). All payments on past due invoices shall be first applied to accrued interest and then to open invoice amounts.
18. **PAYMENT OPTIONS:** Seller reserves the right to charge a credit card fee if that payment method is chosen. This fee will be added to the total of the transaction and will be equal to the cost of processing the selected credit card.

ACCEPTED BY _____

TITLE _____

DATE _____

Cart

Order Summary

Subtotal	\$10,476.09	Estimated Tax	N/A	Estimated Shipping	\$914.61
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total \$ 11,390⁷⁰

Estimated Total \$11,390.70

	REGENCY	Qty	Web Price
	U-Shaped Office Desk: Melamine, Cherry, 2 Pedestals, 4 Drawers, 71 in Overall Wd	1	\$1,796.43 / each

Item # 12T529



Availability

Ships from supplier. Expected to arrive on or before **Thu. Mar 27**.
 This item requires special shipping, additional charges may apply.

	LEGACY	Qty	Web Price
	L-Shaped Office Desk: Melamine, Cherry, 2 Pedestals, 2 Drawers, 66 in Overall Wd	4	\$1,101.78 / each
			Total \$4,407.12

Item # 111R19



Availability

Ships from supplier. Expected to arrive on or before **Thu. Mar 27**.
 This item requires special shipping, additional charges may apply.

	MIRELLA	Qty	Web Price
	Conference Table: Rectangle, Fiberboard, Southern Tobacco, 47 1/4 in Overall Lg, Steel	1	\$3,034.79 / each

Item # 848G85



Availability

Ships from supplier. Expected to arrive on or before **Wed. Mar 26**.
 This item requires special shipping, additional charges may apply.

	FLASH FURNITURE	Qty	Web Price
	Office Chair: Raya, Black, Faux Leather Material, 25 1/2 in Back Ht, 19 in Seat Wd	5	\$247.55 / each
			Total \$1,237.75

Item # 420G51

Availability

Expected to arrive **Thu. Mar 20 - Fri. Mar 21**.

City Administrators Report

March 6-20, 2025

Keystone

Keystone has started excavating for the three houses scheduled to be built at 11th and D Avenue, they are projected to come in at or below 300k. They do plan on building more but NEDC will need to work with Burke to figure out the next moves with the building and parking lot.

RR Tracks

Joe and I met with Frank last week and went over every RR track to discuss what was needed. We will need to get traffic counts on all the tracks so we can calculate what the risks will be. This tells the RR what we need to do to keep the quiet zones compliant. Joe or I will reach out to surrounding communities to see if we can borrow their traffic strips to get counts. Some small requirements will be easy to accomplish such as barricades or curbing required on a few areas and some channelization devices but the main thing we will need to do is eliminate the credit we take for 11th and South 8th Street as they do not qualify for credit because of the roadways being too close to the tracks. They will still be part of the quiet zone but just won't be part of the future reports.

Sponsored Project

Seem to be getting good traction on this project and companies have been reaching out to HRGreen with questions. I am hoping this means we will have several companies to choose from. We are still on track for the timeline below. You will see the resolution for the public hearing on Monday's agenda. Excited to see the outcome of this project as it is overdue and we need to alleviate some of the long-term issues we are seeing, including the erosion and sediment issues. Here is the current schedule.

1. 3/31 – Project A bid opening
2. 4/3 – Project B bid opening
3. 4/8 – Recommendation to award Projects A&B
4. 4/14 - Council approval to award Projects A&B

Accessibility

There is a new federal law in place requiring communities to make sure their websites are more accessible which will require us to add improvements to our website. Marlys has been researching this and talking with several companies to help provide this service. We will be meeting within the next couple of weeks with these companies to decide the route we want to take. Visibility and speech are the two main things required to improve so she has been talking with companies that can recite text on websites.

8th Street Bridge

Met with Gene from JEO to discuss the 8th Street bridge project. We will most likely request funding again for it but only if we are able to repave and get new support beams underneath. The sides of the bridge are still in great shape and we do not want to change the look of it since it is the oldest bridge in town and has a lot of character to it. They are looking into what the DOT requires for construction. We will be closing that area off so only vehicles and pedestrians will be able to access the cul-de-sac since there is a trailhead there. The main concern the DOT had was the weight limit and the fact larger trucks were using it but once the new WWTF opens, there will not be any reason to keep that road open behind.

Field house Tour

Part of the Ames City Council, City Admin and Asst. City Admin came over to tour the field house. They seemed impressed. It has been nice to showcase our community assets off and we have received a lot of feedback as well as many visitors from other communities.

Splashpad

Sewerage Testing

Harold, Devin and Ed have tested one business in town and will test another next week. The results will tell us who will be required by the DNR to be on a Treatment agreement.

Embark

The staff has installed the TV mount and will put up the TV when Embark gets here to run all the wires. The amount has changed and this is the last part of the council chambers renovation. We hopefully will not need to make any more improvements for some time now.

Saltech

They are finishing up the software on the voting for the council members, we will run through how to do this once all is said and done.

Development Agreement

The water review came back positive for us, the DA has been sent off and the plans have been reviewed.

DOT

Still waiting on the agreement from the DOT.

Windmill

The removal should be coming down the pipeline soon, I will provide an update once I hear back from Joe.

Monthly Meetings

WW Progress Meeting

NEDC Exec

LHD



STAFF MEETING AGENDA

March 17th, 2025

A. Old Business

a. City Administrator

- i. Update and status of all projects happening in the city and area.

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



NEVADA PUBLIC SAFETY DEPARTMENT

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



Chris Brandes
Public Safety Director
Chief of Police

Date: Friday, March 14, 2025

Muriel Burnett
Market Manager
Farmer’s Market Committee
farmersmarket@mainstreetnevada.org

RE: 2025 Nevada Farmer’s Market

Dear Muriel:

I received your email dated March 11th, 2025 in reference to the 2025 season of the Nevada Farmer’s Market. Your request is to close the 1100 block of 6th Street on the first and third Sunday from June to September, starting June 1. In doing this request, you would close 6th Street north of K Avenue and south of Lincoln Highway. This will allow east/west traffic on K Avenue and Lincoln Highway. The closure will begin at 10:30AM and end at 3:30PM. In addition to the closure at 10:30AM, you have advised you will use signage on the mornings to inform vehicles of the pending road closure. You have advised you will be using Main Street Nevada’s street barricades at Lincoln Highway and K Avenue.

Your Street Closure Request is Approved.

YOU MUST ALLOW ACCESS FOR EMERGENCY VEHICLE TRAFFIC IF NECESSARY.

From pervious conversations, I know you have informed local businesses directly affected by this road closure. Efforts should be taken to minimize the effect on these businesses.

You are responsible for obtaining any liability insurance necessary to protect you against any claims which may be brought in connection with this event. The City of Nevada is not liable for any injuries or other claims made by participants in your event.

Should the need arrive, you may contact Nevada Street Superintendent Joe Mousel and make arrangements for equipment to stop and/or direct traffic. Mr. Mousel can be reached Monday through Friday between 8:00 a.m. and 3:00 p.m. by calling his office at 515-382-4813. There are rental and deposit fees associated with the use of barricade equipment. It is your responsibility to make these arrangements with Mr. Mousel.

Should you have any questions please let me know. Thanks again,

Respectfully,

Chris Brandes
Public Safety Director
Chief of Police

Cc: Jordon Cook, Nevada City Administrator
Joe Mousel, Nevada Street Department Superintendent
Command Staff NPSD
Nevada Mayor & City Council

Public Safety Director

1209 6th Street

Nevada, IA 50201

March 11, 2025

Chief Brandes,

Main Street Nevada's Farmer's Market Committee is requesting a street closure. We would like to close 6th Street from Lincoln Highway to K Avenue (still allowing East/West crossing on Lincoln Highway and K Ave.) on Sundays from 10:30am to 3:30pm. This request will be for the following Sundays: June 1, June 15, July 6, July 20, August 3, August 17, September 7, and September 21. This is the first and third Sunday from June-September 2025.

Main Street Nevada owns street barricades that will be used on the north side of 6th/K intersection and the south side of the 6th/Lincoln Highway Intersection. The Farmer's Market Committee will be in charge of putting the barricades up at 10:30am and taking them down by 3:30pm. Signs will be placed on 6th Street between Lincoln Highway and K Avenue the morning of the street closure, warning patrons that no parking will be allowed after 10:30am.

The purpose of this street closure is to allow a Farmer's Market to take place in our moderately trafficked downtown area. The closer is necessary to provide safety to all the market goers and vendors.

Thank you for honoring this request and feel free to reach out with any questions.

Muriel Burnett

Farmer's Market Committee

515-351-0612

farmersmarket@mainstreetnevada.org

