



## Agenda

**October 14, 2024**

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.

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### **1.Call the Meeting to Order**

6.00

### **2.Roll Call**

### **3.Approval of the Agenda**

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

- A. Approve Minutes of the Regular Meeting held on September 23, 2024
- B. Approve Payment of Cash Disbursements, including Check Numbers 87127-87225 and Electronic Numbers 1729-1739 (Inclusive) Totaling \$965,189.78 (See attached list) and the First Interstate Card Purchases for the September 19, 2024 Statement, total \$4,626.93
- C. Approve second payment for Architecture Services for the CDBG Façade Grant to Curtis Architecture & Design in the amount of \$14,000.00
- D. Approve renewal of Class C Retail Alcohol License for Sports Bowl d/b/a DOYOUBOWL2, LC, 1229 12<sup>th</sup> Street, Effective October 31, 2024

[Curtis-Arch-Invoice-10.14.24.pdf](#)

[Claims-10.14.24.pdf](#)

[Minutes-9.23.24.pdf](#)

[Sports-Bowl-Liq-License-10.14.24.pdf](#)

## **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.

A. Swear in Full-time Police Officer Joseph Meyer

[Joseph-Meyer-Contract.pdf](#)

**6.Ordinance No. 1060 (2024/2025): An Ordinance Deleting Property from the Tax Increment Financing District for the Nevada Urban Renewal Area of the City of Nevada, Iowa, Pursuant to Section 403.19 of the Code of Iowa, third and final reading**

[Ord.-No.-1060-3rd-Read.pdf](#)

**7.Approve Pay Request No. 38 for WWTF Improvements – Phase 2 from WBCI in the amount of \$42,512.12**

[PR-38-WBCI-10.14.24.pdf](#)

**8.Approve Pay Request No. 29 for WWTF Improvements – Phase 3 from Boomerang Corp. in the amount of \$310,966.78**

[PR-29-Boomerang-10.14.24.pdf](#)

**9.Approve Pay Request 1 for the 19th Street Trail Project-Division 1 from TK Concrete, Inc. in the amount of \$102,333.05**

[PR-1-19th-St-Trail-Div-1-TK-Concrete.pdf](#)

**10.Approve Pay Request 1 for the 19th Street Trail Project-Division 2 from Con-Struct, Inc. in the amount of \$105,162.15**

[PR-1-19th-St-Trail-Div-2-Con-Struct.pdf](#)

**11.Approve Pay Request No. 6 from Con-Struct for the 2024 Street Improvements Project in the amount of \$407,337.52**

[PR-6-24-St-Improv-ConStruct.pdf](#)

**12.Approve Change Order No. 5 from Con-Struct for the 2024 Street Improvements Project in the amount of \$16,280.00**

[CO-5-24-St-Improv-ConStruct.pdf](#)

**13.Approve Pay Request No. 2 for SRF Harrington Park Project from Con-Struct, Inc. in the amount of \$100,661.03**

[PR-2-Harrington-Park-ConStruct.pdf](#)

**14.Approve Change Order to Replace Carriage Walks for F Avenue and G Avenue Project**

[CA-Form-Carriage-Walks.pdf](#)

**15.Ordinance No. 1061 (2024/2025): An Ordinance Amending Chapter 165, Section 08 (Use Types) of the City Code by Adding Language Pertaining to Breweries and Amending Table 165.09-2 (Permitted Uses), first reading**

[Ord.-No.-1061-Add-Breweries.pdf](#)

**16.Resolution No. 032 (2024/2025): A Resolution Approving the Amended Local Planning and Administrative Contract between Region XII Cog, Inc and the City of Nevada for the Award of Community Development Block Grant #20-CVN-068**

[Reso-No.-032-Region-XII-Amend-2.pdf](#)

**17.Resolution No. 033 (2024/2025): A Resolution Authorizing Payment of User Increase in Wastewater Cost from General Reserves**

[Reso-No.-033-Pay-3-User-Fees-City-Reserves.pdf](#)

**18.Approve 2025 City Wellness Program**

[Wellness-Program-2025.pdf](#)

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

[Requests-10.14.24.pdf](#)

[Reports-10.14.24.pdf](#)

**20.Review of Voting System from Saltech**

**21.ADJOURN**

The agenda was posted on the official bulletin board on October 10, 2024, in compliance with the requirements of the open meetings law.

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This agenda is published for: public,

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