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Agenda

May 12, 2025

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 tum 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.

1.Call the Meeting to Order

2.Roll Call

3.Approval of the Agenda

4.PUBLIC HEARING: Budget Amendment #1 FY24/25

A. Budget Amendment #1 FY24/25

1. Public Hearing

2. Resolution No. 087 (2024/2025): A Resolution Approving Fiscal Year 2024/2025 Budget Amendment #1

Reso-No.-087-FY25-Budget-Amend-1.pdf

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

A. Approve Minutes of the Regular Meeting held on April 28, 2025
B. Approve Payment of Cash Disbursements, including Check Numbers 88240-88294 and Electronic Numbers 1904-1917 (Inclusive) Totaling $514,213.83 (See attached list); the First Interstate Card Purchases for the May 19, 2025 Statement, total $1,917.50; and the Sam's Club Card Purchases for the May 22, 2025 Statement, total $307.90
C. Approve Pay Request No. 4, Nevada Housing Rehab Program, Contract 2024-06 in the amount of $8,208.13 to Buresh Home Solutions, Inc., for property at 836 4th St, after receipt of funds from SCHT
D. Resolution No. 088 (2024/2025): A Resolution Approving Fiscal Year 2024/2025 Transfers
E. Approve Reimbursement #2 Request for the Camelot Theater's Downtown Housing Program Grant through IEDA, Award No. 22-ARPDH-040 in the amount of $80,000.00 and authorizing the City Clerk to issue payment

2024-Major-Improv-Grant-St-Co-Housing-Trust.pdf

Claims-List-5.12.25.pdf

Minutes-4.28.25.pdf

GAX-5.12.25.pdf

Reso-No.-088-FY25-Transfers.pdf

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.

A. Nevada Owner Occupied Repairs – Extension Request, Call for Applications

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

Ord-No.-1064-3rd-Read.pdf

8.Approve Pay Request No. 36 for WWTF Improvements – Phase 3 from Boomerang Corp. in the amount of $0.00

Pay-App-36-Boomerang-5.12.pdf

9.2024 Street Improvements Project - Approve Change Order No. 8 in the amount of ($37,133.20)

CO8-PR10-24-St-Improv-Proj.pdf

10.2024 Street Improvements Project - Approve Pay Request No. 10 in the amount of $6,004.00

CO8-PR10-24-St-Improv-Proj.pdf

11.19th Street Trail Project - Division 2; Approve Change Order No. 3 in the amount of $2,945.00

CO3-PR5-19th-St-Trail.pdf

12.19th Street Trail Project - Division 2; Approve Pay Request No. 5 in the amount of $1,900.00

CO3-PR5-19th-St-Trail.pdf

13.Resolution No. 089 (2024/2025): Resolution to provide for a notice of hearing on proposed plans, specifications, form of contract and estimate of cost for the Oak Park Estates Trail, and the taking of bids therefor

Reso-No.-089-Set-PH-Oak-Park-Estates-Trail.pdf

14.Discussion and Appropriate follow up regarding Air (Jake) Brakes and North Downtown Street Lights & Benches

Email-J.-Page.pdf

15.Reports – City Administrator/Mayor/Council/Staff

Reports-5.12.25.pdf

Request-5.12.25.pdf

16.Adjourn

The agenda was posted on the official bulletin board on April 20, 2023, in compliance with the requirements of the open meetings law.

Posted _____

E-Mailed _____

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This agenda is published for: public,

Kerin Wright Brett Barker