

#9962885

NOTICE OF PUBLIC HEARING

Notice is hereby given that the Nevada City Council will hold a Public Hearing on Monday, April 8, 2024 at 6:00 p.m. at the Nevada City Council Chambers, 1209 6th Street, to hear public input on the proposed FY24/25- FY 29/30 Capital Improvement Plan. The meeting may also be held via Zoom if available at:

<https://us02web.zoom.us/j/85159572027?pwd=LzJ0V0F2aEtoOEZxSkY4VVGVTdHBpdz09>

If you are unable to attend, written comments may be addressed to the City Clerk, 1209 6th Street, P O Box 530, Nevada, lowd 50201-0530 and must be received by 4:00 p.m. on April 08, 2024.

Kerin Wright
City Clerk

(Published in the Nevada Journal on
03/28/2024. 1T)



Iowa

GANNETT

Order Confirmation

Not an Invoice

Account Number:	842186
Customer Name:	City Of Nevada
Customer Address:	CITY OF NEVADA DO NOT USE 1209 6TH ST CITY CLERK'S OFFICE NEVADA 1A 50201-1536
Contact Name:	City Of Nevada
Contact Phone:	5153825466
Contact Email:	
PO Number:	

Date:	03/14/2024
Order Number:	9962885
Prepayment Amount:	\$ 0.00

Column Count:	1.0000
Line Count:	24.0000
Height In Inches:	0.0000

Print

Product	#Insertions	Start - End	Category
AMS Nevada Journal	1	03/28/2024 - 03/28/2024	Govt Public Notices
AMS amestrib.com	1	03/28/2024 - 03/28/2024	Govt Public Notices

As an incentive for customers, we provide a discount off the total order cost equal to the 3.99% service fee if you pay with Cash/Check/ACH. Pay by Cash/Check/ACH and save!

Total Cash Order Confirmation Amount Due \$14.40

Tax Amount \$0.00

Service Fee 3.99% \$0.57

Cash/Check/ACH Discount -\$0.57

Payment Amount by Cash/Check/ACH \$14.40

Payment Amount by Credit Card \$14.97

Order Confirmation Amount	\$14.40
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CAPITAL IMPROVEMENT PROGRAM, FY23/24 through FY28/29

CITY OF NEVADA, IA

W:\Office\Finance\BUDGET\2024-2025\CIP

10/27/2023

Project	Funding	2023-24	2024-25	2025-2026	2026-2027	2027-28	2028-29	Unscheduled	
Street Projects									
Bridge Approach & Intakes E Ave	RUT		\$16,000	\$156,000					
#1 LHW Reconst, 1st St to 5th (3 parts)	TIFF/STP				\$175,000	\$1,750,000			
#2 LHW Reconst, 7th St to 15th	TIFF/STP							\$2,000,000	
#3 LHW Reconst, 1st St-Bridge, 15-19St	TIFF/STP							\$4,040,000	
I & H Ave/9th Street, Total Recon	GO	\$125,000	\$1,250,000						
Street Lights on Fawcett	RUT			\$50,000					
G & F Ave (10th to 6th) HMA Overlay	GO		\$1,300,000						
S14 Flyover Bridge w/ trail	GF/RUT/ WTR	\$450,000	\$450,000	\$450,000					
US 30 Interchange (2.5M), Add'l roads	GO							\$3,500,000	
<i>Total Streets - RUT</i>		\$450,000							
<i>Total Streets - GO/TIF Funding</i>		\$0	\$0	\$156,000	\$175,000	\$1,750,000		\$9,540,000	
Project		Funding	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	Unscheduled
Sewer and Wastewater Projects									
W/WTP reserve, (transfer to W/WCF)	O/M	\$200,000	\$100,000	\$100,000	\$100,000			\$200,000	
W/WTP, Plant build	REV SRF	\$10,000,000	\$2,000,000					\$0	
I Ave & 9th St, 3 blocks	GO/OM	\$30,000	\$300,000						
SE lining CIPP/manhole rehab-17-18 blcks	GO/OM					\$440,000			
LHW Reconst. - 1st St. to 3rd st	O/M				\$20,600	\$206,250			
LHW Reconst, - 11th to 14th (2027)	O/M							\$350,000	
Public Infrastructure for Nevada Dev LLC	ARP/TI	\$0	\$500,000	\$500,000	\$500,000				
<i>Total Wastewater GO/TIF</i>		\$0	\$500,000					\$350,000	
<i>Total Wastewater REV</i>			\$10,000,000					\$0	
<i>Total Wastewater O/M</i>			\$230,000	\$400,000	\$100,000	\$120,600	\$206,250	\$0	\$200,000

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10/27/2023

Project	Funding	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	Unscheduled	
Water Projects									
Water Plant Improvements (2027) (xtr to WUPRS)	Wtr OM	\$200,000	\$200,000	\$200,000	\$200,000			\$200,000	
Water Plant Expansion	REV SRF				\$13,000,000				
WTR Ties -8th St, linking P Ave. & Q	O/M							\$33,000	
2 ⁷ / ₄ " Wtr Main Replc - 9th St. (E-I Ave., J Ave.-L Ave.) 7th St. (E Ave.-H Ave., 10th St. from J Ave.-L Ave), Alley(7th St.-8th St. from L Ave.-N Ave., 2 ⁷ / ₄ " Wtr Main Replc - 16th, 17th & 18th St., H Ave. to F Ave. 15th-F Ave	O/M				\$ 500,000				
I & H Ave (9th to 10th) (9th St & 10th St)4.5	GO/OM	\$32,000	\$320,000						
LHW Reconstruction, #1	O/M				\$20,600	\$206,250			
LHW Reconstruction, #2	O/M							\$420,000	
LHW Reconstruction # 3	O/M							\$536,250	
<i>Total Water GO & TIF</i>					\$13,000,000				
<i>Total Water O/M</i>		\$232,000	\$520,000	\$200,000	\$720,600	\$206,250		\$1,733,000	
Storm Sewer Projects		Funding	2023-24	2024-25	2025-26	2026-27	2027-28	2028-29	Unscheduled
Cost share Program	Sim O/M	\$7,500	\$7,500		\$7,500	\$7,500			\$7,500
I Ave-9th St/H Ave-9th to 10th 4 blks	O/M	\$28,000	\$280,000						
G & F Ave (10th to 6th) Storm Box on F	O/M		\$50,000						
15th to 18th/ H Ave to F Ave	Sim O/M					\$250,000			
LHW Reconstruction, #1	O/M					\$17,500	\$175,000		
LHW Reconstruction, #2	O/M								\$380,000
LHW Reconstruction # 3	O/M								\$505,000
SRF Sponsored Project	SRF	\$2,000,000							
<i>Total Storm Sewer O/M</i>		\$35,500	\$287,500	\$7,500	\$275,000	\$175,000		\$892,500	

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Project	Funding	2023-24	2024-25	2025-26	2026-27	2027-28	Unschedule
Capital Building Projects							
Fieldhouse	TIF/GO	\$7,000,000					
Splashpad	GF RSV /LOT	\$80,000	\$800,000				
Trail Extension connectivity	Trl levy/Gnt	\$110,000	\$1,100,000				
Trail extension from S14 Reimb DOT	TRL RSV/GF	\$500,000	\$500,000	\$500,000			
<i>Total Capital Building Projects</i>		<i>\$7,500,000</i>	<i>\$2,400,000</i>	<i>\$500,000</i>	<i>\$0</i>	<i>\$0</i>	<i>\$0</i>
TOTAL ALL PROJECTS		\$17,997,500	\$4,107,500	\$963,500	\$1,291,200	\$2,337,500	\$9,615,500
Streets GO Bond every 3 years - approximately \$3,000,000							
Water and Wastewater Projects every 3 years - approximately \$300,000 each							
Storm Projects every 3 years - approximately \$300,000							