



Newton City Council Agenda

April 20, 2026 - 6:00 PM

View the City Council Meeting:

In Person

City Hall - Council Chambers
101 W 4th St S, Newton, IA 50208

Television

Mediacom Channel
12/85/121.12

Online

newtongov.org/cablecast

Pledge

Pledge of Allegiance

Call to Order

1. Roll Call

Proclamation

2. Arbor Day Proclamation

Presentation

3. Rental Inspection Program Report - Bethany Hovda, Newton Permit Technician & Harrison Van Ausdall, Iowa Inspections

Citizen Participation

4. This is the time of the meeting that a citizen may address the Council. After being recognized by the presiding officer, each person will be given three (3) minutes to speak. Elected officials will take comments into consideration; however, this time is not intended for a discussion or entering into a dialogue. Elected officials and City staff will not answer questions or debate a citizen during the *Citizen Participation* portion of the meeting

Consent Agenda

5. April 6, 2026 Special City Council Minutes
6. April 6, 2026 Regular City Council Meeting Minutes
7. Approve Liquor Licenses for the following: Gezellig Brewing Company, LLC - BW0099095, 403 W 4th St N, Ste 103, Special Class C Retail Alcohol License and Outdoor Service renewal; J&K Investments, LLC (Fore Seasons Golf) at DMACC Newton Campus, 600 N 2nd Ave W, for Special Event on April 22, 2026, Class C Retail Alcohol License; Whiskey Drink, LLC, 124 N 2nd Ave W, Class C Retail Alcohol License pending state and local approval
8. Approve 2026-2027 Cigarette/Tobacco/Nicotine/Vapor License for the following: Dollar General Store #3032, 1803 1st Ave E
9. Resolution levying assessments for costs of nuisance abatement and providing for the payment thereof (Schedule 26-07)
10. Resolution Approving the Contract for the 2026 City of Newton Mowing Contract No. 1
11. Resolution Approving the Contract for the 2026 City of Newton Mowing Contract No. 2

12. Resolution Approving the Contract for the 2026 City of Newton Mowing Contract No. 3
13. Resolution Approving a Property Tax Rebate for the Mercurialis Holdings Property Located at 400 1st Ave W Within the North Central Urban Renewal Area
14. Resolution Approving a Property Tax Rebate for the Jasper Point Plaza, LLC Property Located Within the 1st Avenue East Urban Renewal Area
15. Resolution Approving a Property Tax Rebate for the Nehring Auto Property Located at 1800 1st Ave E Within the 1st Avenue East Urban Renewal Area
16. Resolution approving Water Service Territory within the Newton Rail Park
17. Resolution authorizing the purchase of a mini excavator for the Public Works Department
18. Resolution authorizing the purchase of two roll-off containers for the Newton Sanitary Landfill
19. Resolution authorizing the purchase of barricades for community event street closures
20. Resolution approving an agreement with CivicPlus for asset and work order management software
21. Resolution accepting completion of the 2025 Aurora Park Tennis Courts Lighting Project.
22. Resolution accepting completion of the Scale House Electrical Generator Installation Project
23. Resolution approving the purchase of a Parks 72-inch Zero-turn Mower
24. Resolution authorizing the purchase of a 96-inch Parks Zero Turn Mower
25. Resolution authorizing the purchase of a Parks Dump Truck
26. Resolution authorizing the purchase of a Downtown Groundskeeper Trailer
27. Resolution approving contract with Atlantic Bottling Company for Westwood Clubhouse
28. Resolution ordering bids, approving plans, specifications, form of contract, notice to bidders, ordering clerk to publish notice, fixing a date for receiving same, for a public hearing on plans, specifications, form of contract and estimate of costs for the 2026 Downtown Streetscape Improvements Project
29. Approve Bills
30. Public Hearing on a Resolution approving the 2026-27 Operating Budget for the City of Newton
 - Sets the City tax levy at \$17.10000/1,000
 - The ending undesignated fund balance in the General Fund is estimated to be at 25.01% of budgeted expenditures
 - Retains current staffing levels with COLA and step increases for Union and Pay Plan positions
 - Includes the purchase of equipment and completion of projects throughout the community as outlined in the CIP

Public Hearing

31. Resolution Approving the 2026-27 Operating Budget for the City of Newton
32. Public Hearing on a Resolution approving the purchase agreement for real property at 1219 South 4th Avenue East, Newton, Jasper County, Iowa
 - The City of Newton acquired the property at 1219 South 4th Avenue East in 2020 through the D&D Program.
 - After advertising notice for the sale of the property, one offer was received.
 - Anselm Frietsch, a local builder, proposes to purchase the property for \$11,000 and commit to construct a one bedroom, one bath home. This will become his personal residence.
33. Resolution approving the purchase agreement for real property at 1219 South 4th Avenue East, Newton, Jasper County, Iowa

Ordinance

34. Third consideration of an Ordinance Amending the Code of Ordinances, City of Newton, Iowa, 2025, Title VII, Chapter 70, Section 70.15, "Traffic and Parking Schedules Adopted by Reference", to make changes to street parking in the 100-200 Block of East Twenty-First Street South
 - With the expansion of the tennis courts at Aurora Park and the loss of a parking area, the Traffic Safety Committee was asked to reevaluate the current parking in the 100–200 block of E 21st St S.
 - The TSC recommends restricting parking on the east side and allowing parking on the west side of E 21st St S due to safety concerns related to tennis court users having to walk across the street.
35. Second Consideration of an Ordinance Amending the Code of Ordinances, City of Newton, Iowa, Title XIII: General Offenses, Chapter 130: General Provisions, by Adding a New Section Regarding Public Intoxication
 - Recent case law has eliminated persons being intoxicated on a drug or controlled substance as a crime covered under Iowa law
 - The Police Department frequently interacts with individuals who are intoxicated on controlled substances, but no longer have an enforcement option due to court rulings
 - The proposed ordinance establishes a City Ordinance of Public Intoxication, which includes intoxication by an alcoholic beverage, drugs, controlled substance, or a combination thereof

Resolution

36. Resolution approving task order 26-01 with Strand Associates, Inc. for Professional Engineering Services related to the Wastewater Treatment Plant Boiler Replacement Project

- The Newton Water Pollution Control Plant operates three dual-fuel boilers (natural gas and digester gas) that support anaerobic digestion and provide heating to multiple plant facilities.
- Installed in 2002, the existing boilers have reached the end of their service life, with increasing maintenance issues and limited availability of replacement parts; replacement is funded in the FY27 CIP budget.
- Strand Associates, Inc. will provide design, bidding, and construction-related services under Task Order 26-01 for the Wastewater Treatment Plant Boiler Replacement Project.

37. Resolution approving an amendment to the adopted Low-Moderate Income Set-Aside Funds Policy

- The City has established a LMI Housing Set-Aside Policy to guide how the required set-aside funds from Residential TIF Districts are utilized.
- A separate category for all ADA Accessible Improvement projects will provide consistency and funding for disabled homeowners who qualify for the LMI Existing Housing Improvement program.

38. Resolution approving the 2026-27 Non-Union Compensation Plan

- The City of Newton has a formalized compensation plan. The City Council approved the 2026-27 budget which includes a 3% COLA for the Non-Union Compensation Plan and a 3% COLA for Department Directors. The dollar amounts in the proposed 2026-27 Non-Union Compensation Plan have been adjusted as budgeted.

Staff Report

39. Public Works Project Updates - Joe Grife, Public Works Director

Mayor/Council Comments

40. Mayor and Council Comments

Adjourn

The City of Newton is pleased to provide reasonable accommodations, in compliance with the Americans with Disabilities Act, for those individuals or groups who require assistance to be able to participate in the public meeting. Should special accommodations be required, please contact the City Clerk's Office at least 48 hours in advance of the meeting, at 641-792-2787 to arrange for accommodations to be provided.

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ARBOR DAY PROCLAMATION

WHEREAS, in 1872, the Nebraska Board of Agriculture established a special day to be set aside for the planting of trees, and

WHEREAS, this holiday, called Arbor Day, was first observed with the planting of more than a million trees in Nebraska, and Arbor Day is now observed throughout the nation and the world, and

WHEREAS, trees reduce the erosion of our precious topsoil by wind and water, cut heating and cooling costs, moderate the temperature, clean the air, produce oxygen and provide habitat for wildlife, and

WHEREAS, trees are a renewable resource giving us paper, wood for our homes, fuel for our fires and countless other wood products, and

WHEREAS, trees in our city increase property values, enhance the economic vitality of business areas, and beautify our community, and

WHEREAS, trees, wherever they are planted, are a source of joy and spiritual renewal, and

WHEREAS, Newton has been recognized as a Tree City USA by The National Arbor Day Foundation and desires to continue its tree-planting practices.

NOW, THEREFORE, I, Randy J. Ervin, Mayor of the City of Newton, Iowa do hereby proclaim Friday, April 24th as

ARBOR DAY

In the City of Newton, and urge all citizens to celebrate Arbor Day and to support efforts to protect our trees and woodlands, and

FURTHER, I urge all citizens to plant trees to gladden the heart and promote the well-being of this and future generations.

DATED this 20th day of April, 2026

Randy J. Ervin, Mayor





Newton

Residential Rental Housing Inspection Program

Update to City Council



Introductions



Bethany Hovda

Administrative Assistant/Permit Technician

(Rental Program Administrator)

641-792-6622 x 2303

BethanyH@newtongov.org

Varsha Borde

Senior City Planner

(Backup Rental Program Administrator)

641-792-6622 x 2302

VarshaB@newtongov.org

Iowa Inspections LLC,

Harrison VanAusdall

(Contracted Inspector)

515-587-0065

Harrison@iowainspections.net

State Mandated Rental Inspections



Iowa Code Ch. 364.17 states,

- “A city which reaches a population of fifteen thousand, as determined after July 1, 1980, has six months after such determination to comply with this section.”
- A city which adopts or is subject to a housing code shall adopt enforcement procedures, which shall include a program for *regular rental inspections, rental inspections upon receipt of complaints, and certification of inspected rental housing...*

Rental Program Background



- Fall 2018: City Council adopted goals to amend the rental permit and inspection program.
- June-August, 2019: Upon direction by City Council, Staff contacted inspection service providers from around the State of Iowa to share Request for Qualifications (RFQ). Three responses received. City Council selected Iowa Inspections LLC.
- September-November 2019: Current Rental Inspection Program was established and implemented.
- December 2021 & 2024: RFQ process repeated, contract with Iowa Inspections LLC renewed now through 2029.

Iowa Inspections LLC



Harrison Van Ausdall

5 Year Contract

- 2025-2027
 - \$90 for Initial Inspection for the 1st Unit
 - \$25 for each additional unit
 - \$100, No Show Fee
 - Re-Inspection = same as Initial
- 2028-2029
 - \$100 for Initial Inspection
 - \$25 for each additional unit
 - \$100, No Show Fee
 - Re-Inspection = same as Initial

Current Rental Properties - 2025



	TOTAL	NW	NE	SE	SW
TOTAL # OF PROPERTY OWNERS	267				
TOTAL # OF UNITS:	2370	473	652	836	409
	TOTAL	NW	NE	SE	SW
Single (1) Unit Properties	537	66	191	179	102
Duplex (2) Units Properties	79	10	12	31	26
Triplex (3) Units Properties	17	1	3	12	1
Multi-unit (4-8 Units) Properties	45	4	13	21	7
Multi-unit (9-12 Units) Properties	11	0	4	6	1
Multi-unit (13-49 Units) Properties	25	3	10	6	6
Multi-unit (>50 Units) Properties	9	5	0	3	1
TOTAL # OF PROPERTIES:	728	92	235	257	144

2024	TOTAL	NW	NE	SE	SW
TOTAL # OF UNITS:	2,274	392	642	833	405
	TOTAL	NW	NE	SE	SW
Single (1) Units	539	65	188	183	103
Duplex (2) Units	70	9	10	27	24
Triplex (3) Units	18	1	3	12	2
Multi-unit (4-8 Units)	44	4	13	21	6
Multi-unit (9-12 Units)	11	0	4	6	1
Multi-unit (13-49 Units)	25	3	10	6	6
Multi-unit (>50 Units)	8	4	0	3	1
TOTAL # OF PROPERTIES:	716	87	221	249	146

Rental Inspections - 2025



2025	PASS	FAIL*	
Passed on 1 st Inspection	164	32	84%
Passed on 2 nd Inspection	32	6	83%
Passed on 3 rd Inspection	3	1	75%
Passed on 4 th Inspection	0	0	0%
TOTALS	199	39	

Change in method of statistics reporting.

*includes No-Shows

	2024	
Passed on 1 st Inspection	251	81%
Passed on 2 nd Inspection	53	17.1%
Passed on 3 rd Inspection	4	1.3%
Passed on 4 th Inspection	2	0.6%

Improvements in 2025



- Created New Database: Reduced amount of time to process Rental Permits, Inspection Notices, and Registration Notices as well as produce invoices for Rental Registration.
- Served as a Resource: Provided contact and resource information for emergency and other City services and departments.

Improvements & Expectations for the Future of the Program 2026



- Explore relocating rental registrations to Beacon Schneider's GeoPermits.
 - Cheaper credit card processing fees.
 - Connect rental registrations to GIS system.
- Make all rental forms available in digital format.
- Conduct survey and collect data for possible improvements and revisions to policy and procedures.
- 1500 W 7th St S – 3-story, 44-unit senior living apartments

NEWTON SPECIAL MEETING CITY COUNCIL MEETING MINUTES
APRIL 6, 2026, 5:30 PM

Call to Order

1. Roll Call

The City Council of Newton, Iowa met in special session at 5:30 P.M. on the above date in the Council Chambers at 101 West 4th Street South. Mayor Ervin presided. Present Council Members: Mills, Roth, Dalton, Hallam, Simbro, Holschuh. Absent: None.

Public Hearing

2. Public Hearing on the Proposed Tax Levy for Fiscal Year July 1, 2026 - June 30, 2027
Mayor Ervin stated that this is the time and place for a Public Hearing on the above. There were no written comments. Brandy Conner, 709 E 10th St N, spoke regarding taxes. Mayor Ervin confirmed the City will not be raising the tax levy. Mills spoke regarding the excellent level of service provided by the city. The vast majority of citizens want the library, the snow to be removed, the police and fire to show up, the parks and cemeteries to be mowed and all the other things the staff does 24/7. He asks that everyone reflects on what we want the City of Newton to look like. Moved by Mills, seconded by Hallam to close the public hearing. AYES: Six. NAYS: None. The public hearing was closed.

Adjourn

Moved by Mills, seconded by Hallam to adjourn the meeting at 5:39 P.M. Motion unanimously carried by voice vote.

Katrina Davis, City Clerk

Randy J. Ervin, Mayor

NEWTON CITY COUNCIL MEETING MINUTES
APRIL 6, 2026, 6:00 PM

Pledge

Pledge of Allegiance

Mayor Ervin asked everyone present to join in saying the Pledge of Allegiance.

Call to Order

1. Roll Call

The City Council of Newton, Iowa met in regular session at 6:00 P.M. on the above date in the Council Chambers at 101 West 4th Street South. Mayor Ervin presided. Present Council Members: Mills, Roth, Dalton, Hallam, Simbro, Holschuh. Absent: None.

Proclamation

2. Proclamation Fair Housing Month - April 2026

Mayor Ervin proclaimed April as Fair Housing Month.

Presentation

3. Iowa Speedway Update — Eric Peterson, President

An economic impact study was done. Over \$150 million dollar impact to the state of Iowa from bringing in the cup race. On track for another sell-out for 2026. Viewership for the race continues to grow. Will be hosting more events throughout the year. Sitting at about 160 events currently. On April 25th, we are hosting an open house. Bring out your family hoping to have as much involvement as possible. They appreciate everyone's support.

4. Newton High School Esports Program — Officer Kyle Lovan

Officer Kyle Lovan introduced student participants from Newton High School's growing e-sports program, highlighting its early success and impact. Lovan, who serves as the School Resource Officer, raised more than \$24,000 in 2025 to launch the school's first competitive gaming team, providing students the opportunity to compete in titles such as Rocket League, Valorant, and Mario Kart through the Iowa High School Esports Association. The program has already seen strong engagement and competitive success, including a state showdown appearance in Rocket League during its inaugural year. Designed to mirror the benefits of traditional athletics, the initiative emphasizes teamwork, communication, and leadership, while also fostering positive relationships between students and law enforcement.

Citizen Participation

5. Janet Graber, 423 S 2nd Ave E, has an appeal with the Building Trades Board that has been put on hold. She asked the council to look at the current code before a vote is made. Dennis Kulp, 3 Holiday Ct, is concerned about adding fees to taxpayers. Scott Thompson, 2388 N 8th Ave E, is concerned about 9th Ave water management and people driving around the pond tearing things up. Eugene Lammers, 202 N 15th Ave W, spoke regarding the city budget.

Consent Agenda

Moved by Holschuh, seconded by Hallam to approve consent agenda items 6-33. AYES: Six. NAYS: None. Consent Agenda was adopted.

6. March 16, 2026 Regular City Council Meeting Minutes

7. March 26, 2026 Special City Council Minutes

8. Approve Liquor Licenses for the following: AmericInn, BW0097446, 4401 S 22nd Ave E, Special Class "C" Retail Alcohol License renewal; Casey's General Store #2417 - LE0002740, 1200 W 18th St S, Class E Retail Alcohol License renewal; Git-N-Go Convenience Store #14 - LG0000558, 801 1st Ave W, Class B Retail Alcohol License renewal; Hy-Vee Fast and Fresh, 1421 1st Ave E, Class E Retail Alcohol License renewal; Los Amigos Mexican Bar & Grill, LC0048081, 2002 1st Ave E, Class C Retail Alcohol License and Outdoor Service renewal

9. Approve 2026-2027 Cigarette/Tobacco/Nicotine/Vapor License for the following: Brew #96, 1325 1st Ave W; Brew #101, 1806 S 12th Ave W; Fareway #848, 120 N 3rd Ave E; Kwik Star #1001, 1910 1st Ave E

10. Resolution levying assessments for costs of nuisance abatement and providing for the payment thereof (Schedule 26-06)
Resolution 2026-101 adopted.

11. Resolution fixing the amounts to be assessed against individual private properties for the abatement of nuisance violations (Schedule No. 26-07)
Resolution 2026-102 adopted.
12. Resolution approving the purchase and up-fit services for two police patrol vehicles
Resolution 2026-103 adopted.
13. Resolution Approving a Property Tax Rebate for the GG 115 LLC Property Located at 208 S 2nd Ave W Within the North Central Urban Renewal Area
Resolution 2026-104 adopted.
14. Resolution Approving a Property Tax Rebate for the Newton Senior Residence, LLC Property Located Within the North Central Urban Renewal Area
Resolution 2026-105 adopted.
15. Resolution Approving a Property Tax Rebate for the Leavenwealth Capital, LLC Property Located Within the North Central Urban Renewal Area
Resolution 2026-106 adopted.
16. Resolution Approving a Property Tax Rebate for the Hotel Maytag Investors, LLC Property Located Within the North Central Urban Renewal Area
Resolution 2026-107 adopted.
17. Resolution Approving a Property Tax Rebate for the Van Maanen Electric, Inc Property Located at 500 Iowa Speedway Drive Within the East Mart Urban Renewal Area
Resolution 2026-108 adopted.
18. Resolution accepting completion of 2025 Water Treatment Clarifier Painting Project
Resolution 2026-109 adopted.
19. Resolution approving change order #1 and #2 for Westwood Golf Course Bridge Replacement and Repairs Project
Resolution 2026-110 adopted.
20. Resolution approving amendment #001 to the Engineering Services Agreement for Arbor Estates 3rd Addition
Resolution 2026-111 adopted.
21. Resolution approving a non-standard use agreement with the property owner of 118 N 2nd Ave E.
Resolution 2026-112 adopted.
22. Resolution approving the donation of two Maytag Pool Season Passes to the Mercy One Newton Gala Fundraiser
Resolution 2026-113 adopted.
23. Resolution repealing the 2025 City of Newton Supplemental Specifications and SUDAS Standard Specifications and the Design Manual and adopting the 2026 editions of both the SUDAS Standard Specifications and Design Manual along with the 2026 City of Newton Supplemental Specifications to said 2026 editions of the SUDAS Standard Specifications and Design Manual.
Resolution 2026-114 adopted.
24. Resolution renewing agreement with Veenstra & Kimm for Building Inspection Services
Resolution 2026-115 adopted.
25. Resolution approving Engineering Design Services Agreement for the W 8th St Traffic Signal Upgrades Project
Resolution 2026-116 adopted.
26. Resolution accepting completion of the 2025 Tree Removal Project No. 3
Resolution 2026-117 adopted.
27. Resolution approving the purchase of a 2025 Yamaha Umax Cart with Range Cage Adapter
Resolution 2026-118 adopted.
28. Resolution awarding the purchase of self-contained breathing apparatus harnesses and equipment.
Resolution 2026-119 adopted.
29. Resolution approving the appointment of an Assistant Fire Chief and establishing compensation
Resolution 2026-120 adopted.
30. Resolution to enter into an agreement with the Iowa Department of Transportation for the W 8th St Traffic Signal Upgrades - Project Number CS-TSF-5482(625)--85-50
Resolution 2026-121 adopted.

31. Resolution Setting a Public Hearing Date to Approve the 2026-27 Operating Budget for the City of Newton
Resolution 2026-122 adopted.

32. Resolution setting a public hearing for the sale of city-owned property at 1017 West 4th Street South, Newton, Jasper county, Iowa
Resolution 2026-123 adopted.

33. Approve Bills

Public Hearing

34. Public Hearing on a resolution awarding a contract for the 2026 city wide HMA project
Mayor Ervin stated that this is the time and place for a Public Hearing on the above Resolution. There were no written comments. Moved by Simbro, seconded by Roth to close the public hearing. AYES: Six. NAYS: None. The public hearing was closed.

35. Resolution awarding contract for the 2026 city wide HMA Project
Moved by Roth, seconded by Holschuh to adopt the Resolution. Mills indicated that he is employed by Manatt's and will abstain. AYES: Five. NAYS: None. ABSTAINED: Mills. Resolution 2026-124 adopted.

36. Public Hearing on a resolution awarding the contract for the Arbor Estates Third Addition Construction Project
Mayor Ervin stated that this is the time and place for a Public Hearing on the above Resolution. There were no written comments. Moved by Hallam, seconded by Mills to close the public hearing. AYES: Six. NAYS: None. The public hearing was closed.

37. Resolution Awarding Contract for the Arbor Estates Third Addition construction project
Moved by Hallam, seconded by Holschuh to adopt the Resolution. Dalton indicated that he is related to the bidder and will abstain. AYES: Five. NAYS: None. ABSTAINED: Dalton. Resolution 2026-125 adopted.

38. Public Hearing on a resolution awarding a contract for the 1st St N 8" Watermain Project
Mayor Ervin stated that this is the time and place for a Public Hearing on the above Resolution. There were no written comments. Moved by Holschuh, seconded by Dalton to close the public hearing. AYES: Six. NAYS: None. The public hearing was closed.

39. Resolution Awarding contract for the 1st St N 8" Watermain Project
Moved by Simbro, seconded by Hallam to adopt the Resolution. AYES: Six. NAYS: None. Resolution 2026- adopted.

Ordinance

40. Third Consideration on an Ordinance amending City of Newton Code of Ordinances Title IX: General Regulations, Chapter 94: Public Nuisances and Title XV, Land Usage, Chapter 158: Zoning pertaining to Urban Chickens & Ducks
Moved by Holschuh, seconded by Dalton to approve the third consideration of the Ordinance. Erika Patterson, 1421 N 8th Ave E, and Alexa Young, 313 E 13th St N, thanked everyone involved for supporting this ordinance. Hoping to use their Facebook group, "Backyard Birds for Newton", as a resource to make this a positive experience. AYES: Six. NAYS: None. Third Consideration of the Ordinance was approved. Moved by Dalton, seconded by Mills, to adopt the Ordinance. AYES: Six. NAYS: None. Ordinance 2483 was adopted.

41. First Consideration of an Ordinance Amending the Code of Ordinances, City of Newton, Iowa, Title XIII: General Offenses, Chapter 130: General Provisions, by Adding a New Section Regarding Public Intoxication
Moved by Mills, seconded by Hallam to approve the first consideration of the Ordinance. AYES: Six. NAYS: None. First Consideration of the Ordinance was approved.

Resolution

42. Resolution approving a Newton Hotel-Motel Tourism Grant Program Application for \$2,500 for the Fierce Faith Music Festival
Moved by Dalton, seconded by Simbro to adopt the Resolution. Kristi Cummins spoke about the growing event which will be at the Iowa Speedway. AYES: Six. NAYS: None. Resolution 2026-127 adopted.

43. Resolution establishing Fee for Chicken and Ducks
Moved by Holschuh, seconded by Mills to adopt the Resolution. AYES: Six. NAYS: None. Resolution 2026-128 adopted.

44. Resolution approving Downtown Improvement Grant funds for 122 N 2nd Ave W in the Signage Program Area

Moved by Hallam, seconded by Dalton to adopt the Resolution. Elyssa Niichel owner of Roots and Roosts, goal is to have a year around Farmers Market, a hair salon, and fresh flowers. AYES: Six. NAYS: None. Resolution 2026-129 adopted.

45. Resolution Awarding a contract for the construction of Harmony Park restroom footing and utility installation project
Moved by Simbro, seconded by Hallam to adopt the Resolution. Brandy Conner, 709 E 10th St N, would like to make sure the restrooms are unlocked and available for use. Mayor Ervin indicated they would be on an automated timer. AYES: Six. NAYS: None. Resolution 2026-130 adopted.
46. Resolution Awarding a contract for the construction of the Cardinal Pond parking improvement project
Moved by Roth, seconded by Hallam to adopt the Resolution. Scott Thompson, 2388 N 8th Ave E, asked about the plan. Public Works Director, Grife, indicated there would be a gravel lot with ballads and safety chain to prevent people from driving around. AYES: Six. NAYS: None. Resolution 2026-131 adopted.
47. Resolution Approving Reorganziation of Staffing Postions for Westwood Golf Course
Moved by Holschuh, seconded by Hallam to adopt the Resolution. AYES: Six. NAYS: None. Resolution 2026-132 adopted.

Staff Report

48. Summer Events at the Library — Phyllis Peter, Youth Services Librarian
Newton Public Library offers a wide range of community-focused programs for all ages, funded through donations and partnerships, with a strong emphasis on literacy, lifelong learning, and accessibility. It highlights services like job-seeker support, a memory lab for digitizing media, STEM programs, storytimes, and outreach to schools and community groups. The library also runs popular initiatives such as the “1000 Books Before Kindergarten” program, summer reading programs, and free summer snacks, alongside events, workshops, and multi-generational activities. Additional offerings include STEM kits, board games, and play-based learning spaces, all aimed at making the library a hub for education, creativity, and community engagement.

Mayor/Council Comments

49. Mayor and Council Comments
Council discussed all the great programs the Library has. Simbro mentioned the progress on the sidewalk by Walmart. Mills thanked everyone for the stormwater progress and for all the events in the community; you should not be bored. Mayor Ervin stated that people don't pay taxes to a city, they pay taxes to a community; one they are helping to support. He mentioned the Sudanese Open House event. It was an awesome event. We are progressing the city every day. We are doing some great things and a family-oriented town.

Adjourn

Moved by Mills, seconded by Dalton to adjourn the meeting at 7:17 P.M. Motion unanimously carried by voice vote.

Katrina Davis, City Clerk

Randy J. Ervin, Mayor

City of Newton Council Report

**Item:**

Resolution levying assessments for costs of nuisance abatement and providing for the payment thereof (Schedule 26-07)

Summary:

The City of Newton abated some nuisances, such as tall grass/weeds and/or trash. These costs remain unpaid by the property owner(s) and should be assessed to the property taxes.

Financial Impact:

Cost Recovery: \$1,330.00

Report Number: 2026-425**Date:**

April 20, 2026

Lead Department:

Police

Recommendation:

Approve

Background:

At their last meeting, City Council approved a Schedule of Assessment for the Expenses of Nuisance Abatement. The total amount for cost recovery is \$1,330.00.

The attached schedule lists owner, parcel number, address, amount to be assessed, date work was completed, property legal description, and property valuation.

With the approval of this resolution, the costs expended by the City for the abatement of nuisances will be placed on the taxes as a special assessment for each property.

Recommendation:

Staff recommends approval of the resolution levying assessments for costs of nuisance abatement and providing for the payment thereof (Schedule 26-07).

Matt Muckler, City Administrator

RESOLUTION NO. 2026 – _____

**RESOLUTION LEVYING ASSESSMENTS FOR COSTS OF
NUISANCE ABATEMENT AND PROVIDING FOR THE
PAYMENT THEREOF (SCHEDULE 26-07)**

WHEREAS, pursuant to its powers and duties as set out in Chapter 364, Code of Iowa, the City of Newton, after the property owner's failure upon being given notice and opportunity to cure, has performed the required action to abate the public nuisance and now seeks, as provided in 364.12, Code of Iowa, to assess the costs of such action against each of the properties set out on the attached Schedule No. 26-07 for collection in the same manner as the property tax.

NOW, THEREFORE, BE IT RESOLVED, that the attached Schedule No. 26-07, is hereby approved and adopted with the amounts shown thereon assessed and levied against each property for the collection in the same manner as a property tax.

BE IT FURTHER RESOLVED, that said assessments shall be payable in 1 annual installment and shall bear interest at the rate of 3.88 percent per annum, from the date of the acceptance of this assessment schedule; the one installment of each assessment with interest on the whole assessment from date of acceptance of this schedule by the Council shall become due and payable on May 6, 2026, and shall be paid at the same time and in the same manner as the semiannual payment of ordinary taxes. Said assessment shall be payable at the office of the County Treasurer of Jasper County, Iowa, in full and without interest within thirty days after first date of publication of the Notice to Property Owners of filing the schedule of assessments.

BE IT FURTHER RESOLVED, that the Clerk be and is hereby directed to certify said schedule to the County Treasurer of Jasper County, Iowa and to publish notice of said certification once each week for two consecutive weeks in the Newton Daily News, a newspaper printed wholly in the English language, published in Newton, Iowa, and of general circulation in Newton, Iowa, the first publication of said notice to be made within fifteen days from the date of the filing of said schedule with the County Treasurer, the City shall send by regular mail to all property owners whose property is subject to assessment a copy of said notice, said mailing to be on or before the date of the second publication of the notice all as provided and directed by Code Section 384.60, Code of Iowa.

PASSED this _____ day of April, 2026.

APPROVED this _____ day of April, 2026.

Randy J. Ervin, Mayor

ATTEST:

Katrina Davis, City Clerk

Schedule 26-07 Assessment for the Expenses for Nuisance Abatement

Deed/Contract Holder	Parcel Number	Property Address	City	Net Assessed Property Value	Abatement Fee	Admin. Fee	Total Amount Assessed	Legal	Date Abated
Megan Revell	834132003	314 E 3rd St N	Newton	\$189,060	\$50.00	\$150.00	\$200.00	ORIGINAL PLAT S 1/2 LOTS 3-4 BLK 1 & S 1/2 ALLEY ON E OF LOT 3	2/21/2026
TEJ Holdings Newton LLC	834131003	321 E 3rd St N	Newton	\$171,050	\$60.00	\$150.00	\$210.00	ORIGINAL PLAT LOT 1 BLK 2	2/21/2026
VFW Post 1655	834152002	315 1st Ave W	Newton	\$55,940	\$60.00	\$150.00	\$210.00	ORIGINAL PLAT E 56' LOT 3 BLK 18	2/21/2026
Chad Winslow	834162019	419 W 2nd St S	Newton	\$164,960	\$50.00	\$150.00	\$200.00	ORIGINAL PLAT LOT 17 OUTLOT 16	2/25/2026
Jeffrey Jones	834253001	505 S 3rd Ave E	Newton	\$189,740	\$50.00	\$150.00	\$200.00	SOUTH EAST ADD LOT 3 BLK C	2/25/2026
Joleen Inman	835408017	2109 S 8th Ave E	Newton	\$82,300	\$160.00	\$150.00	\$310.00	AURORA HEIGHTS SD LOT 17A BLK C	2/26/2026
TOTAL:							\$1,330.00		

City of Newton Council Report

**Item:**

Resolution Approving the Contract for the 2026 City of Newton Mowing Contract No. 1

Summary:

Summer mowing of the former Newton Inn Site at 2000 West 18th Street South

Financial Impact:

\$840.00 from D&D Bond Funds and Parks General Fund

Report Number: 2026-368**Date:**

April 20, 2026

Lead Department:

Community Development

Recommendation:**Background:**

The City of Newton Community Development Department is responsible for not only mowing and maintaining all City parks and cemeteries, but also mows and removes snow at numerous City-owned lots throughout the community, such as lots acquired through the D&D process. With the large inventory of vacant lots, additional costs are incurred in both equipment and labor to keep these lots maintained.

A request for quotes was prepared and sent out for the mowing of the City-owned lot at 2000 West 18th Street South (monthly) for the 2026 growing season. This is the former Newton Inn Site.

Five quotes from contractors were received as follows:

<u>Contractor</u>	<u>Quote per Occasion</u>	<u>Quote Total (x7)</u>
Ryan Dannen of Newton, Iowa	\$120.00	\$840.00
Manfull Construction of Newton, Iowa	\$200.00	\$1,400.00
Browning Lawn Services of Newton, Iowa	\$225.00	\$1,575.00
Vanwyk Lawn Services of Lynnville, Iowa	\$235.20	\$1,646.40
Rick Lyman of Newton, Iowa	\$1,600.00	\$11,200.00

Recommendation:

Staff recommends approval of Mowing Contract No. 1 for the Newton Inn Site with Ryan Dannen of Newton, Iowa.

Matt Muckler, City Administrator

RESOLUTION NO. 2026 – _____

**RESOLUTION APPROVING CONTRACT FOR THE
2026 CITY OF NEWTON MOWING CONTRACT NO. 1**

WHEREAS, the City of Newton Community Development Department is responsible for not only mowing and maintaining all City parks and cemeteries, but also mows and removes snow at numerous other City-owned lots throughout the community, such as those lots acquired through the D & D process; and

WHEREAS, with this large inventory of vacant lots, additional costs are incurred in both equipment and labor to keep these extra lots maintained; and

WHEREAS, a request for quotes was prepared and sent out for the mowing of the City-owned lot at 2000 West 18th Street South (monthly) for the 2026 growing season; and

WHEREAS, five quotes from local contractors were received as follows:

<u>Contractor</u>	<u>Quote per Occasion</u>	<u>Quote Total (x7)</u>
Ryan Dannen of Newton, Iowa	\$120.00	\$840.00
Manfull Construction of Newton, Iowa	\$200.00	\$1,400.00
Browning Lawn Services of Newton, Iowa	\$225.00	\$1,575.00
Vanwyk Lawn Services of Lynnville, Iowa	\$235.20	\$1,646.40
Rick Lyman of Newton, Iowa	\$1,600.00	\$11,200.00

WHEREAS, City staff recommends that the City of Newton award a contract to Ryan Dannen of Newton, Iowa for the 2026 City of Newton Mowing Contract No. 1 based on the low responsive, responsible quote received in the total amount of \$840.00

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Newton, Iowa, that the quote of Ryan Dannen of Newton, Iowa, in the amount Eight-hundred, forty dollars and no cents (\$840.00) for the 2026 City of Newton Mowing Contract No. 1 is hereby accepted, the same being the lowest responsive, responsible quote received for said project.

BE IT FURTHER RESOLVED, by the City Council of the City of Newton, Iowa, that the Contract for the 2026 City of Newton Mowing Contract No. 1 is to be signed by the Mayor and City Clerk on behalf of the City, be and the same are hereby approved.

BE IT FURTHER RESOLVED, by the City Council of the City of Newton, Iowa, that completed work shall be paid from D&D Bond Funds and Parks General Fund.

PASSED this ____ day of April, 2026.

APPROVED this ____ day of April, 2026.

Randy J. Ervin, Mayor

ATTEST:

Katrina Davis, City Clerk

CONTRACT DATE _____

CONTRACT

THIS CONTRACT, made and entered into at Newton, Iowa this _____ day of _____, 2026, by and between the City of Newton by its Mayor, upon order of its City Council hereinafter called the "Jurisdiction," and Ryan Dannen of Newton, Iowa, hereinafter called the "Contractor."

WITNESSETH:

The Contractor hereby agrees to complete the work comprising the below referenced improvement as specified in the contract documents, which are officially on file with the Jurisdiction, in the office of the Community Development Director. This contract includes all contract documents. The work under this contract shall be completed in accordance with the specifications included with the RFQ. The Contractor further agrees to complete the work in strict accordance with said contract documents, and to guarantee the work as required by law, for the time required in said contract documents, after its acceptance by the Jurisdiction.

This contract is awarded and executed for completion of the work specified in the contract documents for the bid prices shown on the Competitive Quotation Form, which were proposed by the Contractor in its proposal submitted in accordance with the Request for Quotations (RFQ), for the following described improvements:

2026 City of Newton Mowing Contract No. 1 - This project includes the mowing and trimming of one location during the 2026 growing season, monthly.

April 21, 2026- October 3, 2026

The Contractor agrees to perform said work for and in consideration of the Jurisdiction's payment of the following amounts:

<u>Description</u>	<u>Unit Price</u>	<u>Qty.</u>	<u>Amount</u>
Mow and Trim 2000 West 18 th Street South Monthly	\$120.00	7	\$840.00

Contract Total: \$840.00

(CONT. CONTRACT)

Project Name: 2026 City of Newton Mowing Contract No. 1

This contract is awarded and executed for completion of the work specified in the contract documents for the bid prices tabulated above as proposed by the Contractor in its proposal submitted in accordance with the Request for Quotations (RFQ). All quantities are subject to revision by the Jurisdiction. Quantity changes that amount to 20% or less of the amount bid shall not affect the unit bid price.

IN WITNESS WHEREOF, the Parties hereto have executed this instrument, in triplicate on the date first shown written.

JURISDICTION

CONTRACTOR

By _____

Ryan Dannen
Contractor

(Seal)
ATTEST:

By [Signature]
Signature

Owner
Title

6614 North 23rd Avenue West
Street Address

Newton, Iowa 50208
City, State, Zip Code

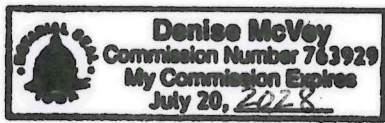
641-831-5185
Telephone

INDIVIDUAL ACKNOWLEDGMENT

State of Iowa)
Gasper County) SS

On this 8th day of April, 2026, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Ryan Dannen, to me known to be the identical person(s) named in and who executed the foregoing instrument, and acknowledged that (he) (she) (they) executed the instrument as (his) (her) (their) voluntary act and deed.

Denise McVey
Notary Public in and for the State of Iowa
My commission expires July 20th, 2028



City of Newton Council Report

**Item:**

Resolution Approving the Contract for the 2026 City of Newton Mowing Contract No. 2

Summary:

Summer mowing of five locations throughout the City.

Financial Impact:

\$5,520.00 from D&D Bond Funds and Parks General Fund.

Report Number: 2026-369**Date:**

April 20, 2026

Lead Department:

Community Development

Recommendation:**Background:**

The City of Newton Community Development Department is responsible for not only mowing and maintaining all City parks and cemeteries, but also mows and removes snow at numerous other City-owned property throughout the community, such as excess right-of-way. A request for quotes was prepared and sent out for the weekly mowing and trimming of City-owned property for five locations for the 2026 growing season. The locations are listed below:

Mow & Trim 2801 Rusty Wallace Drive
Mow & Trim ROW E of 2215 S 8th AVE E
Mow & Trim W 19th ST S/S 12th AVE W
Mow & Trim 312 W 8th ST N
Mow & Trim ROW E of E 19th ST N

Five quotes from contractors were received as follows:

<u>Contractor</u>	<u>Quote Total</u>
Manfull Construction of Newton, Iowa	\$5,520.00
Vanwyk Lawn Services of Lynnville, Iowa	\$6,600.00
Ryan Dannen of Newton, Iowa	\$8,760.00
Browning Lawn Services of Newton, Iowa	\$9,360.00
Rick Lyman of Newton, Iowa	\$16,800.00

Recommendation:

Staff recommends approval of Resolution for Mowing Contract No. 2 with Manfull Construction of Newton, Iowa.

Matt Muckler, City Administrator

RESOLUTION NO. 2026 – _____

**RESOLUTION APPROVING CONTRACT FOR THE
2026 CITY OF NEWTON MOWING CONTRACT NO. 2**

WHEREAS, the City of Newton Community Development Department is responsible for not only mowing and maintaining all City parks and cemeteries, but also mows and removes snow at numerous other City-owned property throughout the community, such as excess right-of-way; and

WHEREAS, with this large inventory of property, additional costs are incurred in both equipment and labor to keep these extra lots maintained; and

WHEREAS, a request for quotes was prepared and sent out for the weekly mowing and trimming of City-owned property for five locations for the 2026 growing season; and

WHEREAS, five responsive, responsible quotes from local contractors were received as follows:

<u>Contractor</u>	<u>Quote Total</u>
Manfull Construction of Newton, Iowa	\$5,520.00
Vanwyk Lawn Services of Lynnville, Iowa	\$6,600.00
Ryan Dannen of Newton, Iowa	\$8,760.00
Browning Lawn Services of Newton, Iowa	\$9,360.00
Rick Lyman of Newton, Iowa	\$16,800.00

WHEREAS, City staff recommends that the City of Newton award a contract to Manfull Construction of Newton, Iowa for the 2026 City of Newton Mowing Contract No. 2 based on the low responsive, responsible quote received in the total amount of \$5,520.00.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Newton, Iowa, that the quote of Manfull Construction of Newton, Iowa, in the amount Five-thousand, five-hundred, twenty dollars and no cents (\$5,520.00) for the 2026 City of Newton Mowing Contract No. 2 is hereby accepted, the same being the lowest responsive, responsible quote received for said project.

BE IT FURTHER RESOLVED, by the City Council of the City of Newton, Iowa, that the Contract for the 2026 City of Newton Mowing Contract No. 2 is to be signed by the Mayor and City Clerk on behalf of the City, be and the same are hereby approved.

BE IT FURTHER RESOLVED, by the City Council of the City of Newton, Iowa, that completed work shall be paid from D&D Bond Funds and Parks General Fund.

PASSED this _____ day of April, 2026.

APPROVED this _____ day of April, 2026.

Randy J. Ervin, Mayor

ATTEST:

Katrina Davis, City Clerk

CONTRACT DATE _____

CONTRACT

THIS CONTRACT, made and entered into at Newton, Iowa this _____ day of _____, 2026, by and between the City of Newton by its Mayor, upon order of its City Council hereinafter called the "Jurisdiction," and Manfull Construction of Newton, Iowa, hereinafter called the "Contractor."

WITNESSETH:

The Contractor hereby agrees to complete the work comprising the below referenced improvement as specified in the contract documents, which are officially on file with the Jurisdiction, in the office of the Community Development Director. This contract includes all contract documents. The work under this contract shall be completed in accordance with the specifications included with the RFQ. The Contractor further agrees to complete the work in strict accordance with said contract documents, and to guarantee the work as required by law, for the time required in said contract documents, after its acceptance by the Jurisdiction.

This contract is awarded and executed for completion of the work specified in the contract documents for the bid prices shown on the Competitive Quotation Form, which were proposed by the Contractor in its proposal submitted in accordance with the Request for Quotations (RFQ), for the following described improvements:

2026 City of Newton Mowing Contract No. 2 - This project includes the mowing and trimming of five locations during the 2026 growing season, weekly.

April 21, 2026 - October 3, 2026

The Contractor agrees to perform said work for and in consideration of the Jurisdiction's payment of the following amounts:

Description	Quantity	Unit Price	Amount
Mow & Trim 2801 Rusty Wallace Drive	24	\$80	\$1,920.00
Mow & Trim ROW E of 2215 S 8th AVE E	24	\$25	\$600.00
Mow & Trim W 19th ST S/S 12th AVE W	24	\$60	\$1,440.00
Mow & Trim 312 W 8th ST N	24	\$40	\$960.00
Mow & Trim ROW E of E 19th ST N	24	\$25	\$600.00
Total			\$5,520.00

Contract Total: \$ 5,520.00

City of Newton Council Report

**Item:**

Resolution Approving the Contract for the 2026 City of Newton Mowing Contract No. 3

Summary:

Summer mowing of six locations throughout the City.

Financial Impact:

\$5,760.00 from D&D Bond Funds and Parks General Fund.

Report Number: 2026-370**Date:**

April 20, 2026

Lead Department:

Community Development

Recommendation:**Background:**

The City of Newton Community Development Department is responsible for not only mowing and maintaining all City parks and cemeteries, but also mows and removes snow at numerous other City-owned property throughout the community, such as excess right-of-way. A request for quotes was prepared and sent out for the weekly mowing and trimming of City-owned property for six locations for the 2026 growing season. The locations are listed below:

Mow & Trim 340 E 5th ST N
Mow & Trim 211 E 12th ST N, 1015 N 3rd AVE E, 1117 N 3rd AVE E
Mow & Trim 209 S 15th AVE W
Mow & Trim 211 S 15th AVE W
Mow & Trim 1608 1st AVE W
Mow & Trim 1219 S 4th AVE E

Five quotes from contractors were received as follows:

<u>Contractor</u>	<u>Quote Total</u>
Manfull Construction of Newton, Iowa	\$5,760.00
Vanwyk Lawn Services of Lynnville, Iowa	\$7,320.00
Ryan Dannen of Newton, Iowa	\$7,512.00
Browning Lawn Services of Newton, Iowa	\$9,120.00
Rick Lyman of Newton, Iowa	\$17,520.00

Recommendation:

Staff recommends approval of Resolution for Mowing Contract No. 3 with Manfull Construction of Newton, Iowa.

Matt Muckler, City Administrator

RESOLUTION NO. 2026 – _____

**RESOLUTION APPROVING CONTRACT FOR THE
2026 CITY OF NEWTON MOWING CONTRACT NO. 3**

WHEREAS, the City of Newton Community Development Department is responsible for not only mowing and maintaining all City parks and cemeteries, but also mows and removes snow at numerous other City-owned property throughout the community, such as those acquired through the D&D Program; and

WHEREAS, with this large inventory of property, additional costs are incurred in both equipment and labor to keep these extra lots maintained; and

WHEREAS, a request for quotes was prepared and sent out for the weekly mowing and trimming of City-owned property for six locations for the 2026 growing season; and

WHEREAS, five responsive, responsible quotes from local contractors were received as follows:

<u>Contractor</u>	<u>Quote Total</u>
Manfull Construction of Newton, Iowa	\$5,760.00
Vanwyk Lawn Services of Lynnville, Iowa	\$7,320.00
Ryan Dannen of Newton, Iowa	\$7,512.00
Browning Lawn Services of Newton, Iowa	\$9,120.00
Rick Lyman of Newton, Iowa	\$17,520.00

WHEREAS, City staff recommends that the City of Newton award a contract to Manfull Construction of Newton, Iowa for the 2026 City of Newton Mowing Contract No. 3 based on the low responsive, responsible quote received in the total amount of \$5,760.00.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Newton, Iowa, that the quote of Manfull Construction of Newton, Iowa, in the amount Five-thousand, seven-hundred sixty dollars and no cents (\$5,760.00) for the 2026 City of Newton Mowing Contract No. 3 is hereby accepted, the same being the lowest responsive, responsible quote received for said project.

BE IT FURTHER RESOLVED, by the City Council of the City of Newton, Iowa, that the Contract for the 2026 City of Newton Mowing Contract No. 3 is to be signed by the Mayor and City Clerk on behalf of the City, be and the same are hereby approved.

BE IT FURTHER RESOLVED, by the City Council of the City of Newton, Iowa, that completed work shall be paid from D&D Bond Funds and Parks General Fund.

PASSED this _____ day of April, 2026.

APPROVED this _____ day of April, 2026.

Randy J. Ervin, Mayor

ATTEST:

Katrina Davis, City Clerk

CONTRACT DATE _____

CONTRACT

THIS CONTRACT, made and entered into at Newton, Iowa this _____ day of _____, 2026, by and between the City of Newton by its Mayor, upon order of its City Council hereinafter called the "Jurisdiction," and Manfull Construction of Newton, Iowa, hereinafter called the "Contractor."

WITNESSETH:

The Contractor hereby agrees to complete the work comprising the below referenced improvement as specified in the contract documents, which are officially on file with the Jurisdiction, in the office of the Community Development Director. This contract includes all contract documents. The work under this contract shall be completed in accordance with the specifications included with the RFQ. The Contractor further agrees to complete the work in strict accordance with said contract documents, and to guarantee the work as required by law, for the time required in said contract documents, after its acceptance by the Jurisdiction.

This contract is awarded and executed for completion of the work specified in the contract documents for the bid prices shown on the Competitive Quotation Form, which were proposed by the Contractor in its proposal submitted in accordance with the Request for Quotations (RFQ), for the following described improvements:

2026 City of Newton Mowing Contract No. 3 - This project includes the mowing and trimming of six locations during the 2026 growing season, weekly.

April 21, 2026- October 3, 2026

The Contractor agrees to perform said work for and in consideration of the Jurisdiction's payment of the following amounts:

Description	Quantity	Unit Price	Amount
Mow & Trim 340 E 5th ST N	24	\$25	\$600.00
Mow & Trim 211 E 12th ST N, 1015 N 3rd AVE E, 1117 N 3rd AVE E	24	\$115	\$2,760.00
Mow & Trim 209 S 15th AVE W	24	\$25	\$600.00
Mow & Trim 211 S 15th AVE W	24	\$25	\$600.00
Mow & Trim 1608 1st AVE W	24	\$25	\$600.00
Mow & Trim 1219 S 4th AVE E	24	\$25	\$600.00
Total			\$5,760.00

Contract Total: \$ 5,760.00

(CONT. CONTRACT)

Project Name: 2026 City of Newton Mowing Contract No. 3

This contract is awarded and executed for completion of the work specified in the contract documents for the bid prices tabulated above as proposed by the Contractor in its proposal submitted in accordance with the Request for Quotations (RFQ). All quantities are subject to revision by the Jurisdiction. Quantity changes that amount to 20% or less of the amount bid shall not affect the unit bid price.

IN WITNESS WHEREOF, the Parties hereto have executed this instrument, in triplicate on the date first shown written.

JURISDICTION

CONTRACTOR

By _____

Manfull Construction
Contractor

(Seal)
ATTEST:

By *Landon Manfull*
Signature

Owner
Title

2113 W 32nd St N
Street Address

Newton, Iowa 50208
City, State, Zip Code

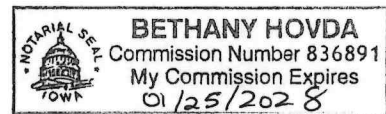
515-460-3250
Telephone

INDIVIDUAL ACKNOWLEDGMENT

State of Iowa)
Jasper County) SS

On this 1st day of APRIL, 2026, before me, the undersigned, a Notary Public in and for the State of Iowa, personally appeared Landon Manfull, to me known to be the identical person(s) named in and who executed the foregoing instrument, and acknowledged that (he) (she) (they) executed the instrument as (his) (her) (their) voluntary act and deed.

Bethany Hoorda
Notary Public in and for the State of Iowa
My commission expires 01/25, 2028



City of Newton Council Report

**Item:**

Resolution Approving a Property Tax Rebate for the Mercurialis Holdings Property Located at 400 1st Ave W Within the North Central Urban Renewal Area

Summary:

Resolution Approving a Property Tax Rebate for the Mercurialis Holdings Property Located at 400 1st Ave W Within the North Central Urban Renewal Area

Financial Impact:

\$5,935.00 property tax rebate from the North Central Urban Renewal TIF Fund

Report Number: 2026-412**Date:**

April 20, 2026

Lead Department:

Administration

Recommendation:

Approve

Background:

The City of Newton entered into a development agreement in October of 2023 with Mercurialis Holdings on the property located at 400 1st Ave W within the North Central Urban Renewal Area. The Agreement states that the City shall rebate 75% of all TIF property taxes paid by Mercurialis Holdings in Fiscal year 25/26.

Mercurialis Holdings has provided documentation that the property taxes owed in FY26 in the amount of \$10,656 have been paid to the Jasper County Treasurer and the amount of the 75% rebate from the TIF fund would be \$5,935.00.

Recommendation:

Staff recommends approval of the attached Resolution approving the tax rebate payment of \$5,935.00 to Mercurialis Holdings for the FY26 property taxes.

Matt Muckler, City Administrator

RESOLUTION NO. 2026 – _____

RESOLUTION APPROVING A PROPERTY TAX REBATE FOR THE MERCURIALIS HOLDINGS PROPERTY LOCATED AT 400 1ST AVENUE EAST WITHIN THE NORTH CENTRAL URBAN RENEWAL AREA

WHEREAS, the City of Newton (City) has established the North Central Urban Renewal Area; and

WHEREAS, a Development Agreement with Mercurialis Holdings was entered into in October of 2023 on the property located at 400 1st Avenue East within the North Central Urban Renewal Area, and

WHEREAS, said Agreement states that the City provide to the Developer a 75% TIF Property Tax Rebate in Fiscal Year 25/26, and

WHEREAS, the Developer has paid the property taxes due for the fiscal year 25/26 in the total amount of \$10,656 and is eligible to receive a 75% TIF rebate of \$5,935;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Newton, Iowa: That, per the terms of the Development Agreement with Mercurialis Holdings a property tax rebate for the Fiscal Year 25/26 property taxes in the amount of \$5,935.00 is hereby approved.

PASSED this 20th day of April, 2026.

APPROVED this _____ day of April, 2026.

Randy J. Ervin, Mayor

ATTEST:

Katrina Davis, City Clerk

City of Newton Council Report

**Item:**

Resolution Approving a Property Tax Rebate for the Jasper Point Plaza, LLC Property Located Within the 1st Avenue East Urban Renewal Area

Summary:

Resolution Approving Property Tax Rebate to the Jasper Point Plaza, LLC Property According to the Approved Development Agreement

Financial Impact:

\$12,816 property tax rebate from the 1st Avenue East Urban Renewal TIF Fund

Report Number: 2026-413**Date:**

April 20, 2026

Lead Department:

Administration

Recommendation:

Approve

Background:

In February of 2022 the City of Newton approved a Development Agreement with Hopkins Properties LLC on the property located at 1108-1130 1st Ave E, within the 1st Avenue East Urban Renewal Area. In May 2022 the City of Newton approved the Assignment of Development Agreement between Hopkins Properties LLC (“Assignor”) and Jasper Point Plaza, LLC (“Assignee”). The Agreement states that the City shall rebate 100% of all TIF property taxes paid by Jasper Point Plaza, LLC in Fiscal year 25/26.

Jasper Point Plaza, LLC has provided documentation that the 2nd half of the 1st Avenue East Urban Renewal Area property taxes owed in 2025-26 in the amount of \$25,257 have been paid to the Jasper County Treasurer and is eligible for a rebate of \$12,816.

Recommendation:

Staff recommends approval of the attached Resolution approving the tax rebate payment to Jasper Point Plaza, LLC.

Matt Muckler, City Administrator

RESOLUTION NO. 2026 – _____

**RESOLUTION APPROVING A PROPERTY TAX REBATE FOR THE
JASPER POINT PLAZA, LLC PROPERTY LOCATED WITHIN THE 1ST
AVENUE EAST URBAN RENEWAL AREA**

WHEREAS, the City of Newton (City) has established the 1ST Avenue East Urban Renewal Area; and

WHEREAS, a Development Agreement with Hopkins Properties LLC was entered into in February of 2022 on property located at 1108-1130 1st Avenue East within the 1st Avenue East Urban Renewal Area, and

WHEREAS, in May 2022 the City of Newton approved the Assignment of Development Agreement between Hopkins Properties LLC (“Assignor”) and Jasper Point Plaza, LLC (“Assignee”), and

WHEREAS, said Agreement states the City will provide Jasper Point Plaza, LLC a 100% TIF Property Tax Rebates in Fiscal Year 25-26, and

WHEREAS, the Developer has paid its property taxes for the 2nd half of 2025-2026 in the total amount of \$25,257 and is eligible to receive a TIF rebate of \$12,816 per the agreement;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Newton, Iowa:
That, per the terms of the Development Agreement with Jasper Point Plaza, LLC, a property tax rebate for the 2nd half of fiscal year 2025-2026 taxes in the amount of \$12,816 is hereby approved.

PASSED this 20th day of April, 2026.

APPROVED this _____ day of April, 2026.

Randy J. Ervin, Mayor

ATTEST:

Katrina Davis, City Clerk

City of Newton Council Report

**Item:**

Resolution Approving a Property Tax Rebate for the Nehring Auto Property Located at 1800 1st Ave E Within the 1st Avenue East Urban Renewal Area

Summary:

Resolution Approving a Property Tax Rebate for the Nehring Auto Property Located at 1800 1st Ave E Within the 1st Avenue East Urban Renewal Area

Financial Impact:

\$2,074.00 property tax rebate from the 1st Avenue East Urban Renewal TIF Fund

Report Number: 2026-414**Date:**

April 20, 2026

Lead Department:

Administration

Recommendation:

Approve

Background:

The City of Newton entered into a development agreement in November of 2021 with Nehring Auto on the property located at 1800 1st Avenue East within the 1st Avenue East Urban Renewal Area. The Agreement states that the City shall rebate 100% of all TIF property taxes paid by Nehring Auto in Fiscal year 25/26.

Nehring Auto has provided documentation that the 2nd half of property taxes owed in FY26 in the amount of \$3,880 have been paid to the Jasper County Treasurer and the amount of the 100% rebate from the TIF fund would be \$2,074.00.

Recommendation:

Staff recommends approval of the attached Resolution approving the tax rebate payment of \$2,074.00 to Nehring Auto for the 2nd half of FY26 property taxes.

Matt Muckler, City Administrator

RESOLUTION NO. 2026 – _____

RESOLUTION APPROVING A PROPERTY TAX REBATE FOR THE NEHRING AUTO PROPERTY LOCATED AT 1800 1ST AVENUE EAST WITHIN THE 1ST AVENUE EAST URBAN RENEWAL AREA

WHEREAS, the City of Newton (City) has established the 1st Avenue East Urban Renewal Area; and

WHEREAS, a Development Agreement with Nehring Auto was entered into in November of 2021 on the property located at 1800 1st Avenue East within the 1st Avenue East Urban Renewal Area, and

WHEREAS, said Agreement states that the City provide to the Developer a 100% TIF Property Tax Rebate in Fiscal Year 25/26, and

WHEREAS, the Developer has paid the 2nd half of property taxes due for the fiscal year 25/26 in the total amount of \$3,880 and is eligible to receive a 100% TIF rebate of \$2,074.00;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Newton, Iowa: That, per the terms of the Development Agreement with Nehring Auto a property tax rebate for the 2nd half of Fiscal Year 25/26 property taxes in the amount of \$2,074.00 is hereby approved.

PASSED this 20th day of April, 2026.

APPROVED this _____ day of April, 2026.

Randy J. Ervin, Mayor

ATTEST:

Katrina Davis, City Clerk

City of Newton Council Report

**Item:**

Resolution approving Water Service Territory within the Newton Rail Park

Summary:

establishing water service territory for Newton Rail Park, between Newton Water and IRUA

Financial Impact:

Less than \$500 administrative costs, from Water Enterprise Funds

Report Number: 2026-430**Date:**

April 20, 2026

Lead Department:

Utilities

Recommendation:

Approve

Background:

April 22, 2025, the City Council approved a Joint Agreement with Jasper County which provided the City's consent for inclusion of certain property within the Newton Rail Park Urban Renewal Area and outlined cooperative responsibilities between the parties. During discussion of that action, the City Council and the Jasper County Board of Supervisors acknowledged the need for a subsequent 28E Agreement to address additional conditions related to coordinated development activity, infrastructure responsibilities, and administrative processes within the Newton Rail Park.

February 16, 2026, the Newton City Council approved a 28E Agreement between the City of Newton and Jasper County related to development services within the Newton Rail Park, which established a cooperative framework for joint development services, infrastructure coordination, and other obligations necessary for the successful development of the area.

Section 8 of the 28E Agreement, titled "Water Infrastructure and Supply," states that, as of the date of the agreement, the Iowa Regional Utilities Association (IRUA) is identified as the water supplier to the Rail Park.

City staff and elected officials were previously led to believe that the Newton Rail Park boundaries were located within IRUA's water service territory and that such service territory had been formally approved by the former Newton Waterworks Board of Trustees. Upon further review, no documentation has been identified by either Newton Water or IRUA confirming the existence of such an agreement establishing this service territory.

It is necessary to formally establish and clarify the water service territory for the Newton Rail Park to ensure coordinated infrastructure planning and service delivery. This resolution establishes the water service territory for the Newton Rail Park for both Newton Waterworks and IRUA, as depicted in Exhibit "A." Newton Water shall provide water service to the area located south of the railroad tracks, while IRUA shall provide water service to the area located north of the railroad tracks.

Recommendation:

Approve resolution as proposed for the water service territory within the Newton Rail Park for both Newton Waterworks and IRUA, as depicted in Exhibit "A."

A handwritten signature in black ink, appearing to read "Matt Muckler".

Matt Muckler, City Administrator

RESOLUTION APPROVING WATER SERVICE TERRITORY WITHIN THE NEWTON RAIL PARK

WHEREAS, on April 22, 2025, the City Council approved a Joint Agreement with Jasper County which provided the City’s consent for inclusion of certain property within the Newton Rail Park Urban Renewal Area and outlined cooperative responsibilities between the parties; and

WHEREAS, during discussion of that action, the City Council and the Jasper County Board of Supervisors acknowledged the need for a subsequent 28E Agreement to address additional conditions related to coordinated development activity, infrastructure responsibilities, and administrative processes within the Newton Rail Park; and

WHEREAS, on February 16, 2026, the Newton City Council approved a 28E Agreement between the City of Newton and Jasper County related to development services within the Newton Rail Park, which established a cooperative framework for joint development services, infrastructure coordination, and other obligations necessary for the successful development of the area; and

WHEREAS, Section 8 of the 28E Agreement, titled “Water Infrastructure and Supply,” states that, as of the date of the agreement, the Iowa Regional Utilities Association (IRUA) is identified as the water supplier to the Rail Park; and

WHEREAS, City staff and elected officials were previously led to believe that the Newton Rail Park boundaries were located within IRUA’s water service territory and that such service territory had been formally approved by the former Newton Waterworks Board of Trustees; and

WHEREAS, upon further review, no documentation has been identified by either Newton Water or IRUA confirming the existence of such an agreement establishing this service territory; and

WHEREAS, it is necessary to formally establish and clarify the water service territory for the Newton Rail Park to ensure coordinated infrastructure planning and service delivery.

NOW, THEREFORE, BE IT RESOLVED by the Newton City Council, that this resolution establishes the water service territory for the Newton Rail Park for both Newton Waterworks and IRUA, as depicted in Exhibit “A.” Newton Waterworks shall provide water service to the area located south of the railroad tracks, while IRUA shall provide water service to the area located north of the railroad tracks.

PASSED this _____ day of April 2026.

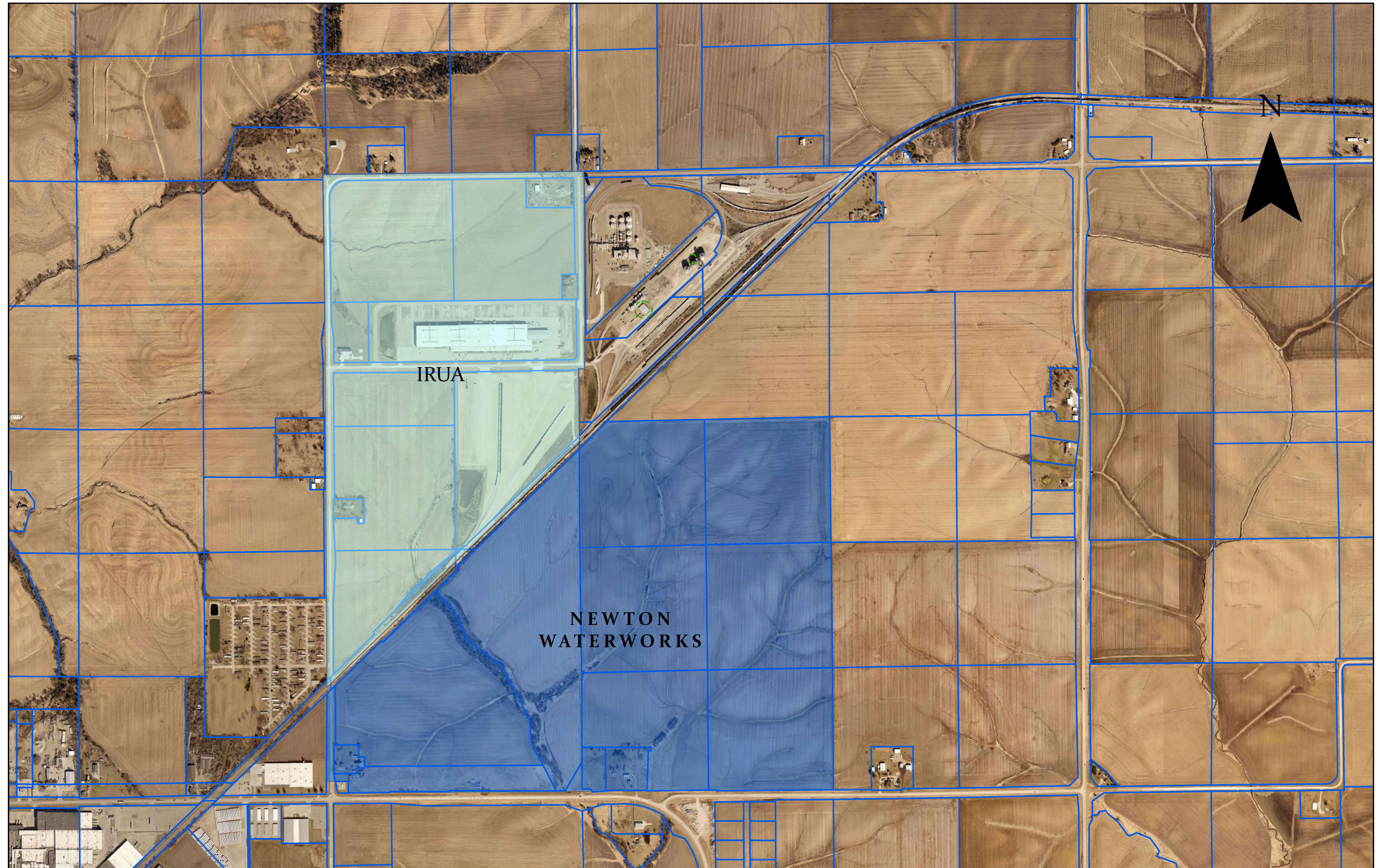
APPROVED this _____ day of April 2026.

Randy J. Ervin, Mayor

ATTEST:

Katrina Davis, City Clerk

Exhibit A: Newton Rail Park Water Service Area



Legend

- IRUA
- Parcels
- BLL
- Newton Waterworks

0 0.23 0.45 0.9 Miles

City of Newton Council Report

**Item:**

Resolution authorizing the purchase of a mini excavator for the Public Works Department

Summary:

Approval to purchase a mini excavator for public works to use for street and stormwater utility repairs

Financial Impact:

37,099.24 in Road Use Tax and the same amount in Stormwater Utility funds

Report Number: 2026-433**Date:**

April 20, 2026

Lead Department:

Public Works

Recommendation:

Approve

Background:

Public Works routinely has multiple crews working on separate projects, including stormwater and street repairs, subdrain installation, and various other improvements. This can occasionally cause an issue with equipment availability. Crews have also seen an increase in conflicts with underground utilities, including electrical, fiber-optic, water, and sewer lines. It was determined that both issues could be resolved by purchasing a mini-excavator.

A mini excavator was included in the 2026-2027 Capital Equipment Plan, with a budgeted cost of \$100,000.00 to be split evenly between Road Use Tax and Stormwater Utility funds. A machine recently became available on Sourcewell that meets all of the staff's needs and costs nearly 25% less than budgeted. To take advantage of this opportunity, it is recommended to make the purchase now, which would also allow staff to use the machine throughout the entire 2026 construction season.

The bid was obtained from Sourcewell Purchasing for a 2024 John Deere 50P-Tier mini excavator from Murphy Tractor in Des Moines, Iowa, with a delivered price of \$74,198.48. The unit has 238 hours, and the purchase price includes multiple attachments and a 3,000-hour, 5-year warranty. The cost of the mini excavator will be paid using \$37,099.24 in Road Use Tax and the same amount in Stormwater Utility funds.

Recommendation:

City staff recommends approval of the resolution authorizing the purchase of a 2024 John Deere 50P-Tier mini excavator from Murphy Tractor of Des Moines, Iowa, for \$74,198.48.

RESOLUTION NO. 2026-_____

RESOLUTION AUTHORIZING THE PURCHASE OF A MINI EXCAVATOR FOR THE PUBLIC WORKS DEPARTMENT

WHEREAS, a mini-excavator was identified as an appropriate piece of equipment to increase the efficiency of the Public Works Department; and

WHEREAS, a bid for a 2024 50P-Tier mini excavator was obtained utilizing Sourcewell pricing; and

WHEREAS, Murphy Tractor of Des Moines, Iowa, won the Sourcewell bid with a price of \$74,198.48 for a 2024 John Deere, 16" Tracks, Cab, 5'7", 50P-Tier mini excavator; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Newton, Iowa, that the Public Works Director is authorized to proceed with the purchase of a 2024 John Deere 16" Tracks, Cab, 5'7", 50P-Tier mini excavator from Murphy Tractor of Des Moines, Iowa in the amount of \$74,198.48 utilizing \$37,099.24 in Road Use Tax and the same amount in Stormwater Utility funds.

PASSED this _____ day of April, 2026.

APPROVED this _____ day of April, 2026.

Randy J. Ervin, Mayor

ATTEST:

Katrina Davis, City Clerk

City of Newton Council Report

**Item:**

Resolution authorizing the purchase of two roll-off containers for the Newton Sanitary Landfill

Summary:

Approval to purchase two replacement roll-off containers for the expanded customer convenience center at the landfill

Financial Impact:

Not to exceed price of \$25,000.00 of available Landfill Enterprise funds

Report Number: 2026-434**Date:**

April 20, 2026

Lead Department:

Public Works

Recommendation:

Approve

Background:

The customer convenience center at the Newton Sanitary Landfill was completed in the fall of 2023 and has since seen a significant increase in daily use. Due to this heavy use, the roll-off containers used to collect solid waste need to be replaced regularly.

Staff used a specification-bidding procedure to solicit bids for the roll-off containers and sent them to three businesses. The following quote was received:

Company	Quote per container
Welding Innovations, LLC., Jefferson, Iowa	\$9,178.00

Welding Innovations, LLC, of Jefferson, Iowa, was the low bidder at \$9,178.00 per container, for a total of \$18,356.00 for two containers, including shipping. Due to volatility in the steel market, staff is requesting approval of a not-to-exceed price of \$25,000.00.

Recommendation:

Based on the bid price, City staff recommends purchasing two roll-off containers from Welding Innovations for a total price not to exceed \$25,000.00. The purchase of the roll-off containers will be paid for with available landfill enterprise funds.

A handwritten signature in black ink, appearing to read "Matt Muckler".

Matt Muckler, City Administrator

RESOLUTION NO. 2026-_____

RESOLUTION AUTHORIZING THE PURCHASE OF TWO ROLL-OFF CONTAINERS FOR THE NEWTON SANITARY LANDFILL

WHEREAS, the customer convenience center at the Newton Sanitary Landfill was completed in the fall of 2023 and has since seen a significant increase in daily use; and

WHEREAS, due to this heavy use, the roll-off containers used to collect solid waste need to be replaced regularly; and

WHEREAS, city staff utilized a specification bid process to purchase two 38-yard roll-off containers; and

WHEREAS, based on the desired specifications for roll-off containers, the low bidder at \$9,178.00 per container, for a total of \$18,356.00 for two containers, including shipping. Due to volatility in the steel market, staff is requesting approval of a not-to-exceed price of \$25,000.00; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Newton, Iowa, that the Public Works Director is authorized to purchase two 38-yard roll-off containers from Welding Innovations of Jefferson, Iowa, in the amount of \$18,356.00, not to exceed \$25,000.00. The roll-off containers will be paid for utilizing available funds in the landfill enterprise fund.

PASSED this _____ day of April, 2026.

APPROVED this _____ day of April, 2026.

(SEAL)

Randy J. Ervin, Mayor

ATTEST:

Katrina Davis, City Clerk

City of Newton Council Report



Item:

Resolution authorizing the purchase of barricades for community event street closures

Summary:

A resolution authorizing the purchase of barricades for use in future community events

Financial Impact:

\$13,500.00, from the FY26 end of fund balance

Report Number: 2026-435

Date:

April 20, 2026

Lead Department:

Public Works

Recommendation:

Approve

Background:

The City of Newton partners with several local organizations, including Newton Main Street, Chamber of Commerce, and the Newton Community School District, on community events. Many of these events typically require street closures for parades, block parties, or event staging. Per the MUTCD, to properly and safely close public roads, Type-3 barricades are needed. The City does not currently have enough barricades on hand to close all roads necessary for large events such as the Fourth of July parade. To do this, staff recommends purchasing 36 Type-3 barricades with Road Closed signs, which would increase our inventory to 60. The barricades will be purchased from Iowa Plains Signing, Inc. of Slater, Iowa, for a price of \$13,500.00, which is to be paid from the FY26 end of fund balance.

Recommendation:

Staff recommends approving the quote from Iowa Signing, Inc. of Slater, Iowa, of \$13,500.00 for the purchase of 26 Type-3 barricades and approves the Public Works Director to sign the quote.

Matt Muckler, City Administrator

RESOLUTION NO. 2026-_____

**RESOLUTION AUTHORIZING THE PURCHASE OF BARRICADES
FOR COMMUNITY EVENT STREET CLOSURES**

WHEREAS, the City of Newton partners with several local organizations, including Newton Main Street, Chamber of Commerce, and the Newton Community School District, on community events; and

WHEREAS, Many of these events typically require street closures for parades, block parties, or event staging. Per the MUTCD, to properly and safely close public roads, Type-3 barricades are needed; and

WHEREAS, city staff requested quotes to purchase 36 type-3 barricades; and

WHEREAS, Iowa Plains Signing, Inc. of Slater, IA provided a quote of \$13,500.00 for the purchase of 36 Type-3 Barricades matching the 24 previously purchased; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Newton, Iowa, that the Public Works Director is authorized to 36 Type-3 Barricades from Iowa Plains Signing, Inc. of Slater, IA in the amount of \$13,500.00, which shall be paid for from the FY26 end of fund balance.

PASSED this _____ day of April, 2026.

APPROVED this _____ day of April, 2026.

(SEAL)

Randy J. Ervin, Mayor

ATTEST:

Katrina Davis, City Clerk

City of Newton Council Report

**Item:**

Resolution approving an agreement with CivicPlus for asset and work order management software

Summary:

Switching from IworQ to Civic Plus for Asset/Work Order Management software for Public Works & Utilities

Financial Impact:

Annual costs split evenly between Public Works & Utilities Year-1 \$39,014.67, Year-2 \$40,617.07, Year-3 \$42,299.59, Year-4 \$37,099.57

Report Number: 2026-436**Date:**

April 20, 2026

Lead Department:

Public Works

Recommendation:

Approve

Background:

The various divisions within the Public Works and Utilities Departments are responsible for managing tens of thousands of public infrastructure assets. In addition, staff processes thousands of work orders generated from multiple sources, including citizens, management, administration, elected officials, and internally initiated requests. These requests are received through a variety of channels, including in-person interactions, phone calls, the City's website, and social media. Effectively managing both assets and work order requests requires a comprehensive and reliable technology solution.

Public Works has utilized IworQ since 2021 to assist with asset and work order management. Following the establishment of the Utilities Department in 2023, Utilities also began using this system to support its operational needs. However, the current system has limitations and does not adequately meet the needs of several divisions within Public Works and Utilities. Specifically, it lacks functionality for plant operations at both the Water Treatment Plant and the Wastewater Treatment Plant, as well as for Utility Billing scheduling functions.

Advancements in technology over the past several years have highlighted the limitations of the existing system, which is no longer capable of fully supporting operational requirements. In response, the Utilities Department evaluated alternative asset/work order management systems to identify a more suitable solution. This process included reviewing demonstrations and proposals from multiple software providers. After narrowing the selection to CivicPlus, Public Works staff were invited to participate in an in-person demonstration of the CivicPlus asset and work order management platform.

The City of Newton has an established relationship with CivicPlus, which currently provides the City's website services and CivicClerk platform used to manage agendas and meetings for the City Council and various boards and commissions.

Based on the evaluation and demonstration, staff from both Public Works and Utilities concluded that the CivicPlus asset and work order management system offers a more comprehensive, efficient, and scalable solution than the City's existing system.

The existing agreement with IworQ ends on August 7, 2026. All data from the past 5 years stored in the existing system will be transferred to the CivicPlus system as part of the proposal.

The \$20,900.00 cost represents a one-time fee for initial system setup and data migration from the

existing platform. CivicPlus has agreed to distribute this cost over the first three years of the agreement. As a result, the cost in year four is lower than in the preceding three years.

Beginning at signing and ending 36 months from the date of signature. Renewing annually on the date of signature. Initial Term Invoice Schedule Year One Total Annual Billing invoiced on 7/1/2026. Year Two Total Annual Billing is invoiced 12 months from the date of signature. Year Three Total Annual Billing is invoiced 24 months from the date of signature.

Renewal Procedure: Automatic 1-year renewal term, unless a 60-day notice is provided prior to the renewal date. Annual Uplift 5% to be applied in year 2.

Recommendation:

Approval of asset/work order management software agreement with CivicPlus of Manhattan, KS, in the amount of Year-1 \$39,014.67, Year-2 \$40,617.07, Year-3 \$42,299.59, Year-4 \$37,099.57. The asset/work order management software service agreement costs will be split evenly between the Public Works and Utilities Departments, with funding from various sources within each department; no general funds are to be used.

A handwritten signature in black ink, appearing to read "Matt Muckler". The signature is fluid and cursive, with the first name "Matt" and last name "Muckler" clearly distinguishable.

Matt Muckler, City Administrator

RESOLUTION NO. 2026-_____

**A RESOLUTION APPROVING AN AGREEMENT WITH CIVICPLUS
FOR ASSET AND WORK ORDER MANAGEMENT SOFTWARE**

WHEREAS, the Public Works and Utilities Departments of the City of Newton are responsible for managing tens of thousands of public infrastructure assets and processing thousands of work orders; and

WHEREAS, Public Works has utilized an asset and work order management system since 2021, and the Utilities Department began utilizing the same system following its establishment in 2023; and

WHEREAS, the current system has identified limitations and does not adequately meet the operational needs of several divisions within Public Works and Utilities; and

WHEREAS, prompting the Utilities Department to evaluate alternative asset and work order management solutions, staff reviewed demonstrations and proposals from multiple software providers and, after careful evaluation, identified CivicPlus as the preferred solution; and

WHEREAS, Public Works staff participated in an in-person demonstration of the CivicPlus platform and concurred with the Utilities Department that it provides a more comprehensive and efficient solution than the existing system; and

WHEREAS, the agreement term shall begin upon execution and continue for thirty-six (36) months, with automatic one (1) year renewals thereafter unless terminated with at least sixty (60) days' notice prior to the renewal date; and

WHEREAS, the annual billing schedule is as follows: Year One invoiced July 1, 2026; Year Two invoiced twelve (12) months from the date of execution; and Year Three invoiced twenty-four (24) months from the date of execution, with an annual increase of five percent (5%) applied beginning in Year Two; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of Newton, Iowa, that the asset and work order management software agreement with CivicPlus of Manhattan, Kansas, is hereby approved.

BE IT FURTHER RESOLVED that the Mayor and City Clerk are hereby authorized and directed to execute said agreement and any related documents necessary to implement the system.

BE IT FURTHER RESOLVED that the costs associated with this agreement shall be allocated equally between the Public Works and Utilities Departments and paid from the appropriate funding sources, with no general funds being used.

PASSED this _____ day of April 2026.

APPROVED this _____ day of April 2026.

Randy J. Ervin, Mayor

ATTEST:

Katrina Davis, City Clerk



CivicPlus

302 South 4th St. Suite 500
Manhattan, KS 66502
US

Quote #:
CivicPlus Pricing
Approval Date:
Expires On:

Statement of Work
Q-122092-1
4/3/2026 3:29 PM
5/31/2026

Client:
City of Newton, IA

Bill To:
NEWTON CITY, IOWA

SALESPERSON	Phone	EMAIL	DELIVERY METHOD	PAYMENT METHOD
Zach Stivrins		zstivrins@civicplus.com		Net 30

One-time(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	Asset Management One-Time Fee	Asset Management One-Time Fee

Recurring Service(s)

QTY	PRODUCT NAME	DESCRIPTION
1.00	Asset Management - Core Platform	Core platform and functionality
1.00	Asset Management - Stormwater Collection	Tier 1 Asset Management Module for Stormwater Collection
1.00	Asset Management - Wastewater Collection	Tier 1 Asset Management Module for Wastewater Collection
1.00	Asset Management - Wastewater Treatment	Tier 1 Asset Management Module for Wastewater Treatment
1.00	Asset Management - Water Distribution	Tier 1 Asset Management Module for Water Distribution
1.00	Asset Management - Water Treatment	Tier 1 Asset Management Module for Water Treatment
1.00	Asset Management - Fleet	Tier 2 Asset Management Module for Fleet
1.00	Asset Management - Roads & Streets	Tier 2 Asset Management Module for Roads & Streets

QTY	PRODUCT NAME	DESCRIPTION
1.00	Asset Management - Sidewalks	Tier 2 Asset Managment Module for Sidewalks
1.00	Asset Management - Signs	Tier 2 Asset Managment Module for Signs
1.00	Asset Management - Streetlights	Tier 2 Asset Managment Module for Streetlights
1.00	Asset Management - Traffic Signals	Tier 2 Asset Managment Module for Traffic Signals
1.00	Asset Management Service Fee	Asset Management Service Fee

Chart of Payments

	Annual Subscription Charges	CPA Yearly Charge	Total Annual Billing
Year One	USD 32,048.00	USD 6,966.67	USD 39,014.67
Year Two	USD 33,650.40	USD 6,966.67	USD 40,617.07
Year Three	USD 35,332.92	USD 6,966.67	USD 42,299.59
Year Four	USD 37,099.57	USD 0.00	USD 37,099.57

Initial Term	Beginning at signing and ending 36 months from the date of signature. Renewing annually on the date of signature.
Initial Term Invoice Schedule	Year One Total Annual Billing invoiced on 7/1/2026. Year Two Total Annual Billing invoiced 12 months from the date of signature. Year Three Total Annual Billing invoiced 24 months from the date of signature.
Renewal Procedure	Automatic 1 year renewal term, unless 60 days notice provided prior to renewal date
Annual Uplift	5% to be applied in year 2

This Statement of Work ("SOW") shall be subject to the terms and conditions of the CivicPlus Master Services Agreement and the applicable Solution and Services terms and conditions located at <https://www.civicplus.help/hc/en-us/p/legal-stuff> (collectively, the "Binding Terms"). By signing this SOW, Client expressly agrees to the terms and conditions of the Binding Terms throughout the term of this SOW.

Please note that this document is a SOW and not an invoice. Upon signing and submitting this SOW, Client will receive the applicable invoice according to the terms of the invoicing schedule outlined herein.

Client may issue purchase orders for its internal, administrative use only, and not to impose any contractual terms. Any terms contained in any such purchase orders issued by the Client are considered null and will not alter the Binding Terms, the Agreement or this SOW.

Acceptance of Quote # Q-122092-1

The undersigned acknowledges having read, understood, and agreed to be bound by the binding terms and conditions incorporated into this SOW. This SOW shall become effective as of the date of the last signature below ("Effective Date").

For CivicPlus Billing Information, please visit <https://www.civicplus.com/verify/>

Authorized Client Signature

CivicPlus

By (please sign):

By (please sign):

Printed Name:

Printed Name:

Title:

Title:

Date:

Date:

Organization Legal Name:

Billing Contact:

Title:

Billing Phone Number:

Billing Email:

Billing Address:

Mailing Address: (If different from above)

PO Number: (Info needed on Invoice (PO or Job#) if required)

City of Newton Council Report

**Item:**

Resolution accepting completion of the 2025 Aurora Park Tennis Courts Lighting Project.

Summary:

Accept completion of contract to Kline Electric. for the 2025 Aurora Park Tennis Courts Lighting Project

Financial Impact:

Council previously approved a contract for \$346,146.00 on May 19, 2025, CO #1 for \$22,850.00 was approved on September 02, 2025. This action would accept the project and authorize payment of the retainage amount of \$11,069.88

Report Number: 2026-437**Date:**

April 20, 2026

Lead Department:

Community Development

Recommendation:

Approve

Background:

The existing lighting system at the Aurora Park tennis courts was over 20+ years old and no longer met current standards for recreational or competitive play. The lights were inefficient, costly to maintain, and provided inconsistent coverage.

In parallel, the growing popularity of pickleball has led to the construction of dedicated pickleball courts at the same facility. However, these courts lacked lighting, restricting their use to daylight hours and limiting access for working individuals and organized leagues.

City Council passed a resolution on May 19, 2025, awarding a contract to Kline Electric Inc. of Des Moines, IA, in the amount of \$346,146.00. A change order in the amount of \$22,850.00 was approved on September 11, 2025.

The project has been substantially completed in general compliance with the terms, conditions, and stipulations of said contract. The final contract amount, based on actual measured quantities of work completed, is \$368,996.00.

Recommendation:

Recommends accepting the completion of the 2025 Aurora Park Tennis Courts Lighting Project and authorizing the retainage amount of \$11,069.88 to be paid to the contractor no sooner than 30 days after approval of this resolution, should no claims be on file.

Matt Muckler, City Administrator

RESOLUTION NO. 2026-_____

**RESOLUTION ACCEPTING COMPLETION OF THE
THE 2025 AURORA PARK TENNIS COURTS LIGHTING PROJECT**

WHEREAS, the existing lighting system at the Aurora Park tennis courts was over 20+ years old and no longer meet current standards for recreational or competitive play. The lights were inefficient, costly to maintain, and provide inconsistent coverage; and

WHEREAS, the growing popularity of pickleball has led to the construction of dedicated pickleball courts at the same facility. However, these courts lacked lighting, restricting their use to daylight hours and limiting access for working individuals and organized leagues; and

WHEREAS, City Council passed a resolution on May 19, 2025, awarding a contract to Kline Electric of Des Moines, IA, in the amount of \$346,146.00. A change order in the amount of \$22,850.00 was approved on September 11, 2025; and

WHEREAS The project has been substantially completed in general compliance with the terms, conditions, and stipulations of said contract. The final contract amount, based on actual measured quantities of work completed, is \$368,996.00; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Newton, Iowa, that the City of Newton hereby accepts the completion of the project; and authorizes the Community Service Director to execute payment of the retainer in the amount of \$11,069.88 no sooner than 30 days after approval of this resolution should no claims be on file,

PASSED this _____ day of April, 2026.

APPROVED this _____ day of April, 2026.

Randy J. Ervin, Mayor

ATTEST:

Katrina Davis, City Clerk

City of Newton Council Report

**Item:**

Resolution accepting completion of the Scale House Electrical Generator Installation Project

Summary:

Accept completion of the contract with Van Maanen Electric Inc for the Scale house Electrical Generator Installation Project

Financial Impact:

Council previously approved a contract for \$32,850.00 on October 17, 2025. This action would accept the project and authorize payment of the retainage amount of \$958.50

Report Number: 2026-438**Date:**

April 20, 2026

Lead Department:

Public Works

Recommendation:

Approve

Background:

The Newton Sanitary has relied on an outdated tractor-mounted generator system, purchased in late 1999, to provide emergency backup power. The tractor originally paired with this system has since been sold, and adapting a replacement tractor has proven cumbersome and inefficient.

To address this need, the Scale House Electrical Generator Installation Project was proposed to the 28E members during the annual budget workshop on February 11, 2025, where it received full support. The project was formally approved through the 2025–2026 budget process on April 21, 2025.

City Council passed a resolution on October 17, 2025, awarding a contract to Van Maanen Electric Inc. of Newton, IA, in the amount of \$32,850.00.

The project has been substantially completed in general compliance with the terms, conditions, and stipulations of said contract. The final contract amount, based on actual measured quantities of work completed, is \$32,850.00.

Recommendation:

Recommends accepting the completion of the Scale house Electrical Generator Installation Project and authorizing the retainage amount of \$958.50 to be paid to the contractor no sooner than 30 days after approval of this resolution, should no claims be on file.

Matt Muckler, City Administrator

RESOLUTION NO. 2026-_____

**RESOLUTION ACCEPTING COMPLETION OF THE
SCALE HOUSE ELECTRICAL GENERATOR INSTALLATION PROJECT**

WHEREAS, the Newton Sanitary had relied on an outdated Y2K-era tractor-mounted generator system, purchased in late 1999, to provide emergency backup power. The tractor originally paired with this system has since been sold, and adapting a replacement tractor has proven to be both cumbersome and inefficient; and

WHEREAS, to address this need, the Scale House Electrical Generator Installation Project was proposed to the 28E members during the annual budget workshop on February 11, 2025, where it received full support. The project was formally approved through the 2025–2026 budget process on April 21, 2025; and

WHEREAS, City Council passed a resolution on October 17, 2025, awarding a contract to Van Maanen Electric Inc of Newton, IA, in the amount of \$32,850.00; and

WHEREAS The project has been substantially completed in general compliance with the terms, conditions, and stipulations of said contract. The final contract amount, based on actual measured quantities of work completed, is \$32,850.00; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Newton, Iowa, that the City of Newton hereby accepts the completion of the project; and authorizes the Public Works Director to execute payment of the retainer in the amount of \$958.50 no sooner than 30 days after approval of this resolution should no claims be on file,

PASSED this _____ day of April, 2026.

APPROVED this _____ day of April, 2026.

Randy J. Ervin, Mayor

ATTEST:

Katrina Davis, City Clerk

City of Newton Council Report

**Item:**

Resolution approving the purchase of a Parks 72-inch Zero-turn Mower

Summary:

Purchase 72-inch zero turn mower for parks.

Financial Impact:

\$20,900.00 of 2026A Bond Funds

Report Number: 2026-444**Date:**

April 20, 2026

Lead Department:

Community Development

Recommendation:

Approve

Background:

Staff analyzed the Parks and Recreation equipment needs in preparation for the 2026-2027 CIP; a zero-turn mower for Newton Parks was identified as an appropriate piece of equipment to be replaced. This purchase was planned for and included in the recent bonding approved by the City Council.

Recommendation:

City staff recommends that Council award the bid for a new park zero turn mower to Central Iowa Farm Store, Marshalltown, Ia, in the amount of \$20,900.00.

A handwritten signature in black ink, appearing to read "Matt Muckler".

Matt Muckler, City Administrator

RESOLUTION 2026- _____

RESOLUTION APPROVING THE PURCHASE OF A PARKS 72" ZERO TURN MOWER

WHEREAS, Staff analyzed the Parks and Recreation equipment needs in preparation for the 2026-2027 CIP; a zero turn mower for Newton Parks was identified as an appropriate piece of equipment to be replaced; and

WHEREAS, this piece of equipment is essential for the efficiency of the daily mowing that is undertaken by the parks maintenance staff; and

WHEREAS, staff sought a quote for said mower utilizing state bid pricing:

- Central Iowa Farm Store, Marshalltown, Ia. \$20,900.00; and

WHEREAS, City staff recommends that Council award the bid for a new parks zero turn mower to Central Iowa Farm Store, Marshalltown, Ia, in the amount of \$20,900.00; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Newton, Iowa, that the proposal for the purchase of a 2026 Kubota ZD1200 Zero Turn Mower from Central Iowa Farm Store, Marshalltown, Iowa, in the amount of \$20,900.00 is hereby approved.

BE IT FURTHER RESOLVED, by the City Council of the City of Newton, Iowa, that the Community Development Director is authorized to process said payment in the amount of \$20,900.00; to be paid utilizing 2026A Bond Funds.

PASSED this _____ day of April, 2026.

APPROVED this _____ day of April, 2026.

Randy J. Ervin, Mayor

ATTEST:

Katrina Davis, City Clerk

City of Newton Council Report

**Item:**

Resolution authorizing the purchase of a 96-inch Parks Zero Turn Mower

Summary:

Purchase 96" Zero Turn Mower

Financial Impact:

\$46,394.42; to be paid utilizing 2026A Bond Funds.

Report Number: 2026-445**Date:**

April 20, 2026

Lead Department:

Community Development

Recommendation:

Approve

Background:

Staff analyzed the Parks and Recreation equipment needs in preparation for the 2026-2027 CIP; a zero-turn mower for Newton Parks was identified as an appropriate piece of equipment to be replaced. This purchase was planned for and included in the most recent bonding approved by City Council. State bid pricing/vendor is being used.

(<https://bidopportunities.iowa.gov/Home/AwardedContracts>)

Recommendation:

City staff recommends that Council award the bid for a new 96" park zero-turn mower to MTI Distributing, Grimes, Ia, in the amount of \$46,394.42.

A handwritten signature in black ink, appearing to read "Matt Muckler".

Matt Muckler, City Administrator

RESOLUTION 2026- _____

RESOLUTION APPROVING THE PURCHASE OF A 96” PARKS ZERO TURN MOWER

WHEREAS, Staff analyzed the Parks and Recreation equipment needs in preparation for the 2026-2027 CIP; a zero turn mower for Newton Parks was identified as an appropriate piece of equipment to be replaced; and

WHEREAS, this piece of equipment is essential for the efficiency of the daily mowing that is undertaken by the parks maintenance staff; and

WHEREAS, staff sought a quote for said mower utilizing state bid pricing:

- MTI Distributing, Grimes, Ia. \$46,394.42; and

WHEREAS, City staff recommends that Council award the bid for a new parks zero turn mower to MTI Distributing, Grimes, Ia, in the amount of \$46,394.42; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Newton, Iowa, that the proposal for the purchase of a 2026 Toro 7500-D Zero Turn Mower from MTI Distributing, Grimes, Iowa, in the amount of \$46,394.42 is hereby approved.

BE IT FURTHER RESOLVED, by the City Council of the City of Newton, Iowa, that the Community Development Director is authorized to process said payment in the amount of \$46,394.42; to be paid utilizing 2026A Bond Funds.

PASSED this _____ day of April, 2026.

APPROVED this _____ day of April, 2026.

Randy J. Ervin, Mayor

ATTEST:

Katrina Davis, City Clerk

City of Newton Council Report

**Item:**

Resolution authorizing the purchase of a Parks Dump Truck

Summary:

Purchase new dump truck for use in Parks Department

Financial Impact:

\$76,292.00 2026A Bond Funds

Report Number: 2026-467**Date:**

April 20, 2026

Lead Department:

Community Development

Recommendation:

Approve

Background:

Staff analyzed the Parks and Recreation equipment needs in preparation for the 2026-2027 CIP and operating budget; a parks dump truck was identified as an appropriate piece of equipment to be purchased.

This purchase was included in the Council's recent bonding approval processes. State Bid Vendor/Pricing is being utilized for this purchase. (<https://bidopportunities.iowa.gov/Home/AwardedContracts>).

Recommendation:

City staff recommends that Council award the bid for a new parks dump truck to Stivers Ford Lincoln of Waukee, Iowa in the amount of \$54,153.00, as well as the bid for a new dump bed to Truck Equipment of Des Moines, Iowa, in the amount of \$22,139.00

A handwritten signature in black ink, appearing to read "Matt Muckler".

Matt Muckler, City Administrator

City of Newton Council Report

**Item:**

Resolution authorizing the purchase of a Downtown Groundskeeper Trailer

Summary:

Purchase Downtown Groundskeeper Trailer.

Financial Impact:

\$2,865.00, North Central URA TIF Funds.

Report Number: 2026-446**Date:**

April 20, 2026

Lead Department:

Community Development

Recommendation:

Approve

Background:

Staff analyzed the Downtown District maintenance equipment needs in preparation for the 2026-2027 CIP. This piece of equipment is essential for the efficiency of the daily mowing and maintenance that is undertaken by the downtown groundskeeper. State Bid Vendor/Pricing is being utilized. (<https://bidopportunities.iowa.gov/Home/AwardedContracts>)

Recommendation:

City staff recommends that Council award the bid for a new downtown groundskeeper trailer to Thomas Trailers and Equipment, Des Moines, Ia, in the amount of \$2,865.00.

A handwritten signature in black ink, appearing to read "Matt Muckler".

Matt Muckler, City Administrator

RESOLUTION 2026- _____

**RESOLUTION APPROVING THE PURCHASE OF A DOWNTOWN
GROUNDSKEEPER TRAILER**

WHEREAS, Staff analyzed the Downtown District maintenance equipment needs in preparation for the 2026-2027 CIP; a trailer for the downtown groundskeeper was identified as an appropriate piece of equipment to be purchased; and

WHEREAS, this piece of equipment is essential for the efficiency of the daily mowing and maintenance that is undertaken by the downtown groundskeeper; and

WHEREAS, staff sought a quote for said trailer utilizing state bid pricing:

- Thomas Trailers and Equipment, Des Moines, Ia. \$2,865.00; and

WHEREAS, City staff recommends that Council award the bid for a new downtown groundskeeper trailer to Thomas Trailers and Equipment, Des Moines, Ia, in the amount of \$2,865.00; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Newton, Iowa, that the proposal for the purchase of a 2026 steel side trailer, from Thomas Trailers and Equipment, Des Moines, Iowa, in the amount of \$2,865.00 is hereby approved.

BE IT FURTHER RESOLVED, by the City Council of the City of Newton, Iowa, that the Community Development Director is authorized to process said payment in the amount of \$2,865.00; to be paid utilizing North Central URA TIF Funds.

PASSED this _____ day of April, 2026.

APPROVED this _____ day of April, 2026.

Randy J. Ervin, Mayor

ATTEST:

Katrina Davis, City Clerk

City of Newton Council Report

**Item:**

Resolution approving contract with Atlantic Bottling Company for Westwood Clubhouse

Summary:

Approving contract for coca-cola products at Westwood Clubhouse

Financial Impact:

Cost savings to Westwood, increase in profit

Report Number: 2026-451**Date:**

April 20, 2026

Lead Department:

Community Development

Recommendation:

Approve

Background:

Westwood Clubhouse has negotiated a contract with Atlantic Bottling Company for fountain soda and bottled beverages. The contract allows the clubhouse to continue to carry Mountain Dew and Diet Mountain Dew bottles, which are popular with golfers.

On top of better pricing, Westwood Clubhouse will get a \$5 rebate on all cases of 20 oz. beverages-soda, water, and powerade. This will be paid back in the form of a rebate check in January of every year, which will be a nice bump in the slower months. Based on projected usage, the rebate will be between \$2,500 and \$3,000 each year.

Additionally, to alleviate the cost of switching over the fountain system (essentially making any pepsi products obsolete) Atlantic will supply a free BIB (bag in box) for each flavor, which is about a \$700 value.

Another benefit is that Atlantic has a truck in town 4 days a week versus Mahaska's one day a week.

The contract has a 5-year duration, and the pricing is capped during the product. This provides for stability in pricing for the clubhouse. It is a 5-year contract to get these rebates, and the pricing is capped during our contract so we won't be forced to pay higher prices later in the 5 years.

Recommendation:

Staff recommends approval.

A handwritten signature in black ink, appearing to read "Matt Muckler".

Matt Muckler, City Administrator

RESOLUTION NO. 2026 – _____

**RESOLUTION APPROVING CONTRACT WITH ATLANTIC
BOTTLING COMPANY FOR WESTWOOD CLUBHOUSE**

WHEREAS, Atlantic Bottling Company has proposed a contract for soda and beverages at Westwood Clubhouse; and

WHEREAS, the term of the contract is 5 years and provides benefits to the Westwood Clubhouse through lower product pricing and product rebates as compared to the current service; and

NOW THEREFORE, BE IT RESOLVED by the City Council of Newton, Iowa, that contract with Atlantic Bottling Company, LLC, 3600 Army Post Road, Des Moines Iowa is hereby approved.

PASSED this _____ day of April, 2026.

APPROVED this _____ day of April, 2026.

Randy J. Ervin, Mayor

ATTEST:

Katrina Davis, City Clerk

This agreement is entered into on 04/08/2026 between, Westwood Golf, 3387 County Hwy-F48W, Newton, Iowa 50208 (“Operator”) and Atlantic Bottling Company, LLC, 3600 Army Post Rd., Des Moines, Iowa (“ABC”) (“Agreement”). Operator and ABC shall sometimes be referred to individually as a “Party” or collectively, the “Parties”.

WHEREAS, ABC is in the business of supplying high quality non-alcoholic beverages to the public;

WHEREAS, drink+ Lab, LLC (“drink+LAB”) is a subsidiary of ABC and provides high quality vending services to the public; and

WHEREAS, Operator would like to enter into an exclusive arrangement with ABC whereby ABC and/or drink+LAB, would provide such non-alcoholic beverages and vending services to Operator at all of its locations on the terms and conditions as set forth herein.

NOW, THEREFORE, for good and valuable consideration, the receipt and sufficiency of which is hereby acknowledged, the Parties agree as follows:

1. TERM

The term of this Agreement is five (5) years beginning 04/15/2026 through 04/14/2031 (“Term”). The Term may be extended as set forth in Paragraph 7, below.

2. DRINK+LAB, LLC IS AN APPROVED SUBCONTRACTOR

The Parties acknowledge and agree that (1) drink+LAB is an approved subcontractor of ABC hereunder and (2) that ABC may assign all or some of its obligations hereunder to drink+LAB, including, without limitation the payment of Commissions (defined below in Section 6 (c)), below. drink+LAB and ABC shall be collectively referred to herein as “ABC”.

3. OPERATOR LOCATIONS

This Agreement shall include all Operator location(s) currently operating and set forth on Schedule A attached hereto (“Locations”) and all future location(s) Operator may open during the Term of this Agreement Term. Operator shall notify ABC in writing at least 30 days prior to opening any future location. The Parties shall amend Schedule A within 30 days of ABC receiving such written notification.

4. EXCLUSIVITY FOR NON-ALCOHOLIC BEVERAGES

During the Term, Operator appoints ABC as the exclusive supplier of all non-alcoholic beverages (carbonated and uncarbonated, isotonic and non-isotonic), including, without limitation, Coca-Cola products and any brand extensions thereof, sports drinks, tea, juice, water, enhanced water, and milk at all of Operator’s Locations (collectively, “Beverages”). Operator shall not purchase, distribute, sell, serve or offer as samples any competing products from other suppliers at any of its Locations during the Term hereof.

Permitted Exceptions: Mountain Dew and Diet Mountain Dew in 20oz bottles.

In addition, Operator shall purchase all beverage-related products (i.e., cups, lids, and C02, if applicable) directly from ABC. Operator shall not purchase, distribute, sell, serve or offer as samples

any competing beverage-related products or related items from any other supplier at any of its Locations during the Term hereof.

In the event the Operator employs a third-party concessionaire, Operator will cause and ensure such concessionaire purchases all requirements for Beverages and beverage-related products from ABC as required by Operator hereunder. Such purchases shall be made at prices set forth in this Agreement unless The Coca-Cola Company (“TCCC”) has a national agreement with the contracted concessionaire. In that case, ABC will honor the nationally contracted price between the concessionaire and TCCC.

Operator acknowledges that there will be no duplication of allowances, funding, or benefits (including pricing) offered or paid hereunder by ABC. To be clear, only one party, the Operator or the concessionaire, will be entitled to the allowances, funding or benefits (including pricing) offered or paid hereunder by ABC.

5. PRICING AND INVOICING (NON-VENDING)

The non-vending product pricing has been set forth on **Schedule B** attached hereto. Product pricing does not include any can and/or bottle deposits. Pricing is set by Coca-Cola North America and may be subject to price increases on a calendar year basis. Bottle/can pricing may be subject to no more than a 5% increase on a calendar year basis. Notwithstanding anything herein to the contrary, the price ceilings are subject to additional adjustments greater than stated ceilings in the event of a substantial and unforeseeable increase in a major component of ABC’s cost of goods, manufacture, or delivery.

If credit terms are granted, payment terms are NET 21 days. If credit terms are not granted, payment terms will be cash on delivery or cash on delivery via ACH bank transfer, determined in the sole discretion of ABC.

6. INTENTIONALLY DELETED

7. MINIMUM VOLUME COMMITMENT AND TERM EXTENSION

(a) Volume commitment. During the Term, Operator agrees to purchase from ABC, a minimum total volume of 500 gallons, and 1,500 cases (“Minimum Volume Commitment”). The Minimum Volume Commitment may be met by Operator purchasing Beverages from both the non-vending and vending categories.

(b) Term Extension for Minimum Volume Commitment. If, at the end of the Term, the Minimum Volume Commitment has not been fulfilled (i.e., Operator has not paid for the Beverages in full), the Term shall automatically extend until the Minimum Volume Commitment is fully satisfied (“Extension Period”). During the Extension Period:

1. No Sponsorship Fees. ABC shall not be obligated to pay any additional Sponsorship Fees except those set forth in Paragraph 8, below.
2. Marketing Fund. ABC shall not be obligated to increase the Marketing Fund as set forth in Paragraph 9, below.

3. Rebates and Commissions. If applicable, Operator shall continue to pay product Rebate as set forth in Paragraph 10, below, and Commissions as set forth in Paragraph 6, above.

Except as set forth above, all other terms and conditions of this Agreement shall continue through the Extension Period. Upon fulfillment of the Minimum Volume Commitment, the Agreement shall terminate in accordance with the terms herein.

8. INTENTIONALLY DELETED

9. INTENTIONALLY DELETED

10. REBATES

ABC agrees to pay a rebate on each of the following products purchased from ABC by Operator. Rebates are paid on an annual calendar year basis. Rebates will be deposited to Operator's bank account via ACH deposit unless Operator has been granted credit privileges and Operator has a past due balance. In such instance, ABC will apply the rebates first to any balance owed to ABC before depositing any rebates into Operator's bank account.

Rebate Amount:

\$5.00/case

\$1.00/case

Package:

20oz SSD, Dasani, Powerade (24 per case)

16oz Bodyarmor and 16oz CSD Cans

11. COCA-COLA BRANDED POS, MERCHANDISING, TUMBLERS, DONATED PRODUCT

Bottler shall supply menu boards, Coca-Cola branded tumblers/cups, umbrellas, Powerade supplies, and/or merchandising up to a \$200 value annually. Specific items shall be mutually agreed upon.

12. FREE PRODUCT

Atlantic Bottling agrees to provide a one-time free fill of fountain bag-in-box.

Value of bag-in-box to be supplied at no cost: not to exceed \$800.

13. EQUIPMENT OWNERSHIP; EQUIPMENT SERVICING AND MAINTENANCE

All Equipment shall be set forth on **Schedule C** attached hereto. Ownership and all rights, title, and interest to the Equipment and the snack foods and Beverages contained therein shall remain at all times with ABC.

Operator shall not remove any tags or stickers from the Equipment identifying the ownership of the Equipment. Operator shall not and shall not allow any person or entity to service, maintain, remove or tamper with the Equipment except as authorized by ABC in writing.

ABC shall be responsible for the installation, operation, and maintenance of the Equipment. ABC will provide Operator with reasonable, free service and/or maintenance to its Equipment; provided, however, Operator will bear the cost of any service required to the Equipment due to Operator permitting the service of the Equipment be performed by any person or company other than ABC or its authorized service representatives. Operator shall be responsible for any damage to the Equipment caused by Operator, its agents, or employees.

Operator represents and warrants that electrical service at each of the Operator's Locations is proper, adequate and up to the local municipal code for the installation of Equipment. Further, Operator represents and warrants that water service at each of its Locations, including water pressure and quality, is adequate for dispensing post mix fountain products if applicable. Operator agrees to indemnify and hold ABC harmless for any damages arising out of (1) defective electrical services and (2) any disruption of electrical supply to any carbonator which may cause water leaks. ABC reserves the right to evaluate the performance of the Equipment and may remove any underperforming Equipment, as determined solely by ABC, if deemed necessary. Operator will be given 30 days' notice before any Equipment is removed.

Operator is required to notify ABC immediately of any equipment that is not functioning properly. Failure to notify ABC will result in the Operator taking sole responsibility for all issues and damages arising from these events.

14. PROPRIETARY MARKS

Operator acknowledges that the names, logos, service marks, trademarks, trade dress, trade names and patents, whether or not registered, now or hereafter owned by or licensed to ABC or its affiliated companies (collectively, the "Marks") are proprietary marks of ABC. Operator will not use or display or allow any other person to use or display the Marks for any purpose without ABC's prior written consent. Upon termination of this Agreement, Operator shall immediately discontinue any use or display of the Marks.

15. ELECTRONIC DATA

Operator acknowledges that users of the Equipment may need to enter and transmit their personal, electronic and other confidential data and information, including without limitation, names, credit or debit card information, account codes, PIN numbers, etc. (collectively, "Data") to utilize the Equipment and pay for the Beverages, snack food products, and unattended retail products. ABC shall not be liable to Operator, its employees, agents and customers, and Operator hereby releases ABC from and against any liability, loss, damage or expense related to the acceptance, storage, processing, security or transmission of any Data, including without limitation any loss of data, security breach, loss of privacy or the unauthorized collection, receipt, transmission, access, storage, disposal, use or disclosure of any such Data.

16. DISCLAIMER

ABC does not make any representation or warranty, and expressly disclaims all warranties, express, implied, statutory or otherwise, relating to or arising out of this Agreement, the Equipment, the Beverages, the snack foods, or the unattended retail products, including without limitation, any warranties of title, quality, non-infringement, merchantability or fitness for a particular purpose and any implied warranties arising from course of dealing, course of performance and usage of trade.

17. LIMITATION OF LIABILITY

ABC shall not be liable to Operator, its employees, officers, directors, agents, customers, clients, successors, assigns and affiliates, or to any person or third party, whether in contract,

tort, negligence, strict liability, equity or otherwise, for any property or casualty damage, loss, theft, vandalism, burglary, equipment failure, food contamination, illness, criminal acts of third parties or personal injuries or for any direct, indirect, incidental, consequential, special, punitive or exemplary damages of any kind arising from or relating to this Agreement, the Equipment, the Beverages, the snack foods or other unattended vending products, including, without limitation, any loss of goodwill, work stoppage, cost of procurement of substitute goods, loss or corruption of data, security breach, loss of privacy, lost profits, lost savings or rebates, lost time, lost business, lost opportunity or business interruption.

18. CLAIMS.

In no event will ABC accept any claims of discrepancies or errors in, pricing, rebates, commissions, funding, discounts, or other consideration provided under this Agreement (collectively, "Claims") more than six (6) months from the date of invoice or from the date of funding or consideration, as applicable. At no time during the Term shall ABC be subject to any type of audit by Operator or anyone acting on behalf of Operator.

In the event there is an ongoing dispute between the parties lasting longer than 90 days, regarding funding, discounts, commissions, rebates or other consideration hereunder, either Party may terminate this Agreement upon 30 days' written notice.

19. TERMINATION; EARLY TERMINATION FEE, AND FAILURE TO PERFORM

(a) Termination. If Operator breaches any of its representations, warranties or obligations set forth in this Agreement, ABC may terminate this Agreement immediately upon written notice to the Operator. In the event this Agreement is terminated by ABC, Operator shall (i) return all Equipment, (ii) reimburse ABC the cost of removing and refurbishing the Equipment, and (iii) pay to the ABC the cost of any permanent signage or scoreboard(s) provided as part of this Agreement. In addition, ABC may terminate this Agreement immediately if Operator is unable to pay its bills, becomes insolvent or bankrupt, however evidenced.

Operator may terminate this Agreement only in the event ABC is in breach of its representations, warranties and obligations set forth herein and fails to cure such breach within thirty (30) days of receiving written notice from Operator of the same.

(b) Early Termination Fee. In the event Operator terminates this Agreement prior to the end of the Term for any reason other than a breach by ABC, Operator shall be required to pay an early termination fee as liquidated damages, in the amount of \$208.33 per month, for each month remaining in the Term ("Early Termination Fee"). No partial monthly pro-rata will be applied. For example, if the Early Termination Fee is \$420 month and there are 15 months remaining in the Term when Operator terminates this Agreement for any reason other than a breach by ABC, Operator will be required to pay \$420 x 15 months or \$6300.

The Early Termination Fee shall be due and payable to ABC within 30 days from the termination date. Failure to pay may result in additional charges, including interest at a rate of 1.5% per month (or the highest rate permitted by law) and reasonable collection costs.

This provision will not apply in the event the Agreement is terminated upon the mutual agreement of the Parties or due to a Force Majeure Event (as defined in Paragraph 22, below).

(c) Failure to Perform. ABC shall have the right to withhold and not pay further any amounts which may become payable to Operator pursuant to this Agreement if: (i) Operator has failed to perform any of its obligations hereunder, (ii) ABC's rights hereunder have been lost, limited or restricted, or (iii) there exists a bona fide dispute between the parties.

Nothing in this section shall operate to restrict ABC's other remedies in the event of a breach by Operator. Notwithstanding anything in this Agreement to the contrary, ABC may seek injunctive or other equitable relief in any court of competent jurisdiction to protect any actual or threatened (i) breach of exclusivity required hereunder or (ii) breach of ABC's confidentiality rights or hereunder.

20. INDEMNITY

Operator will defend and indemnify ABC, and its affiliates, and each of their respective officers, agents, employees, directors, shareholders, affiliates, successors, and assigns (hereinafter collectively the "Indemnified Parties") against, and hold the Indemnified Parties harmless from, any and all claims, actions, suits, proceedings, demands, damages, and liabilities of whatever nature, and all costs and expenses, including without limitation, the Indemnified Parties' reasonable attorneys' fees and expenses, relating to or in any way arising out of (i) the unauthorized maintenance, possession, use, operation, or control of the Equipment or any portion thereof, (ii) any act or omission of Operator, its employees, subcontractors or agents (collectively "Operator's Representatives"), including but not limited to any loss or damage to or sustained by the Indemnified Parties arising out of Operator's or Operator's Representatives failure to comply with all the obligations, representations and warranties of this Agreement, and/or (iii) any claims for liability in tort with respect to the Equipment, excluding any claims are the sole result of the Indemnified Parties' gross negligence or willful acts. The provisions of this Section 18 will survive termination and expiration of this Agreement. This indemnity includes claims brought by any third party whether the claim arises under contract, warranty, negligence or any other liability theory.

21. CONFIDENTIALITY

Each Party acknowledges that during the Term of this Agreement it may obtain or have access to information about the other Party that is proprietary or confidential in nature ("Confidential Information"), including without limitation the terms of this Agreement. Confidential Information may be used by the Parties only in carrying out the purposes of this Agreement. Each Party agrees that it will maintain the confidentiality of and not disclose to third parties or use, without the prior written consent of the other Party, the other Party's Confidential Information (except to make necessary disclosures to the respective Party's employees, lenders, legal counsel, accountants or consultants.). Each Party shall be responsible for the unauthorized disclosure of any Confidential Information by its employees or agents. For purposes of this Paragraph, Confidential Information does not include information that (i) now is, or hereafter becomes publicly known through no fault of the receiving Party, (ii) was in the lawful possession of the receiving Party before or at the time of disclosure and was not previously obtained from the other Party, or (iii) otherwise lawfully becomes available to the receiving Party from another source. The obligations of this Section shall survive five (5) years from the date of termination of this Agreement. Notwithstanding anything to the contrary herein, the obligations of confidentiality hereunder with respect to Confidential Information that constitutes a trade secret shall continue to apply so long as such Confidential Information continues to constitute a trade secret under applicable law.

22. INTENTINALLY DELETED

23. OPERATOR AUTHORITY

Operator represents and warrants that it has full right and authority to enter into this Agreement and to perform its obligations hereunder. Operator warrants that by entering into this Agreement it will not be in conflict with any other agreement it is a party to. Operator further warrants the execution of this Agreement by the representative whose signature is set forth on the signature page hereof has been duly authorized by all requisite corporate action of Operator.

24. FORCE MAJEURE

No Party shall be responsible to the other Party for any failure to carry out its obligations under this Agreement, other than the obligation to pay funds due, to the extent and for the length of time that the performance is rendered impossible due to a Force Majeure Event. A Force Majeure Event shall mean any unforeseeable cause beyond a Party's reasonable control, including, without limitation, any act of God, emergency, war, act of terrorism, accident, labor difficulty, legal restriction, government action, mechanical difficulty, or pandemic. In the event a Force Majeure Event continues for more than 90 days, either Party may terminate this Agreement by written notice to the other Party.

25. SETOFF

Operator agrees that ABC is authorized to set off any amount owed to ABC that is sixty (60) days past due, including without limitation amounts owed for the purchase of Beverages, snack foods or other unattended retail products, against any Commissions, if applicable, and other funding required to be paid by ABC to Operator under this Agreement.

26. GOVERNING LAW

This Agreement and any claims related to its subject matter will be governed by the laws of the State of Iowa, without references to its conflicts or choice of law principles. Operator hereby agrees and submits to the exclusive jurisdiction and service of process of the courts of Polk County, Iowa or the United States District Court with jurisdiction over Polk County, Iowa. In any action or suit to enforce any right or remedy under this Agreement or to interpret any provision of this Agreement, the prevailing party shall be entitled to recover its costs, including reasonable attorney's fees.

27. ENTIRE AGREEMENT AND MODIFICATION

This Agreement, including the attached Schedules, constitute the complete and exclusive agreement between the Parties concerning its subject matter. This Agreement supersedes all prior or contemporaneous oral or written communications with respect to the subject matter covered by this Agreement. This Agreement, including any Schedule, may be changed only by a written agreement signed by an authorized representative of both Parties.

28. ASSIGNMENT

The Agreement will bind and inure to the benefit of each party's permitted successors and assigns. Operator may not assign this Agreement by operation of law or otherwise without ABC's prior written consent. ABC may assign any of its obligations hereunder to drink+LAB.

29. NOTICE

Any notice required or permitted to be given to either party pursuant to this Agreement shall be sufficient if sent to such party by hand, email, or by registered or certified mail, return receipt requested, postage prepaid, or by overnight commercial courier addressed as provided below:

ABC:

Atlantic Bottling Company, LLC
Attn: Scott Ites
3600 Army Post Road
Des Moines, IA 50321
Email: sites@atlanticbottling.com

Operator:

Westwood Golf
Attn:
3387 County Hwy-F48W
Newton, Iowa 50208

30. WAIVER

The right of any party under any provision of this Agreement shall not be effected by its failure to require the performance of the other party of that provision or any of provision of this Agreement, nor shall the waiver of any party of a breach of any provision hereof constitute a waiver of any succeeding breach of the same or any other provision or constitute a waiver of the provision itself.

31. INDEPENDENT CONTRACTOR

Nothing in this Agreement shall be construed to constitute either party, or any of its employees or agents, as an employee, agent, associate, joint-venture or partner of the other party.

32. COUNTERPARTS

This Agreement may be executed in or more counterparts, each of which shall be deemed to be an original, but all of which together shall constitute one and the same instrument.

IN WITNESS WHEREOF, the Parties have executed this Agreement as of the date set forth below.

Signature Jamie Peterson Title Director, FSOP Date 4/8/26
Atlantic Bottling Company, LLC

Signature _____ Title _____ Date _____
Westwood Golf

SCHEDULE A: OPERATOR LOCATIONS

The below list are the Locations to be included in this Agreement. Additional locations may be added by mutual agreement of the Parties pursuant to Section 3 of the Agreement.

- 1) Westwood Golf, 3387 County Hwy-F48W, Newton, Iowa

SCHEDULE B: NON-VENDING WHOLESALE PRODUCT PRICING

ATLANTIC *Coca-Cola* BOTTLING COMPANY

FSOP 307

Effective date: Per contract or Jan. 1, 2026

Dispensed Sparkling Brands (BIB)	Dispensed Still (BIB)	Premium Still (BIB)
		

	5-gal BIB		2.5 gal BIB	
	Gal	Case	Gal	Case
Sparkling & Still BIB	\$ 23.19	\$ 115.95	\$ 24.20	\$ 60.50
Unsweet Tea BIB			\$ 23.48	\$ 58.70
Premium Still BIB			\$ 25.18	\$ 62.95
Mainroot Ginger Brew BIB	\$ 26.04	\$ 130.20		

Juice BIB	Finished Ounces		2.5 gal BIB	
	Total	Cost per oz	Gal	Case
Orchard's Best 100% Apple Juice BIB	1600	\$ 0.08	\$ 50.45	\$ 126.12
Orchard's Best Cranberry Juice BIB	1600	\$ 0.08	\$ 48.36	\$ 120.90
Orchard's Best 100% Orange Juice BIB	1600	\$ 0.08	\$ 48.34	\$ 120.86
Orchard's Best Pineapple Juice BIB	1600	\$ 0.07	\$ 47.70	\$ 119.24
Southern Sun Bloody Mary BIB	1280	\$ 0.09	\$ 47.62	\$ 119.05
Southern Sun Sour Mix BIB	1600	\$ 0.04	\$ 26.04	\$ 65.11

Cup Pricing			
Item #	Size	Cs Pack	Cs Cost
800812	12oz	2000	\$ 80.04
800816	16oz	1000	\$ 63.80
800821	21oz	1000	\$ 79.80
800824	24oz	1000	\$ 79.66
800832	32oz	480	\$ 67.22



Lid Pricing			
Item #	Size	Cs Pack	Cs Cost
820825	Multi	2000	\$ 63.71
Fits 12/16/21/24oz cup sizes			
820832	32oz	960	\$ 47.34

100% Compostable Cups			
Item #	Size	Cs Pack	Cs Cost
821823	22oz	1000	\$ 87.63

100% Compostable Lids			
Item #	Size	Cs Pack	Cs Cost
821823	22oz	2000	\$ 87.63

Plastic Kids Cups with Lid/straw			
Item #	Size	Cs Pack	Cs Cost
801812	12oz	500	\$ 128.25

C02	Gas	Deposit
850922	20lb	\$ 45.00 \$ 75.00

ATLANTIC *Coca-Cola* BOTTLING COMPANY

GOLF SPONSOR Effective date: Per contract or Jan. 1, 2026



**20oz bottles
(24 ct.)
\$29.07
\$1.21**



**12oz 12pk Can Core
(24 ct.)
\$14.05
\$0.59**



**12oz Minute Maid
(24 ct.)
\$29.76
\$1.24**



**14oz Failife
(12 ct.)
\$21.94
\$1.83**



**20oz Vitamin Water
(12 ct.)
\$19.28
\$1.61**



**16oz BODYARMOR
(12 ct.)
\$21.50
\$1.79**



**BODYARMOR 28OZ 15PK
(15 ct.)
\$31.88
\$2.13**



**BODYARMOR FLASH IV
(12 ct.)
\$25.50
\$2.13**



**20oz Powerade
(24 ct.)
\$27.40
\$1.14**



**14oz Core Power
(12 ct.)
\$39.81
\$3.32**



**14oz Core Power Elite
(12 ct.)
\$46.04
\$3.84**



**13.7oz Dunkin Coffee
(12 ct.)
\$28.85
\$2.40**



**1 Liter smartwater
(12 ct.)
\$23.79
1.98**



**20oz smartwater
(24 ct.)
\$27.63
\$1.15**



**1 Liter Dasani
(12 ct.)
\$20.96
\$1.75**



**20oz Dasani
(24 ct.)
\$19.16
\$0.80**



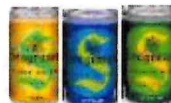
**2-liter bottles
(8 ct.)
\$23.37
\$2.92**



**355mL Mexican Coke
(24 ct.)
\$25.34
\$1.06**



**8oz Glass CSD
(24 ct.)
\$22.73
\$0.95**



**7.5oz cans (24 ct.)
(24 ct.)
\$14.82
\$0.62**

ATLANTIC *Coca-Cola* BOTTLING COMPANY



12oz Monster (24 ct.)
 (24 ct.)
 \$40.69
 \$1.70



16oz Monster
 (24 ct.)
 \$45.11
 \$1.88



15oz Monster Java
 (12 ct.)
 \$30.04
 \$2.50



24oz Monster
 (12 ct.)
 \$37.11
 \$3.09



16oz Reign
 (12 ct.)
 Not Available



12oz Reign Storm
 (12 ct.)
 Not Available



16oz NOS
 (24 ct.)
 \$48.40
 \$2.02



24oz NOS
 (12 ct.)
 \$38.68
 \$3.22



16oz Bang
 (12 ct.)
 Not Available



10oz Tummy Yummies
 (12 ct.)
 \$12.83
 \$1.07



18.5oz Gold Peak Tea
 (12 ct.)
 \$19.08
 \$1.59



16oz Peace Tea
 (24 ct.)
 \$29.88
 \$1.25

SCHEDULE C: EQUIPMENT

“Equipment” shall mean any beverage equipment, vending equipment, and unattended retail equipment supplied by ABC.

During the Term, ABC will loan to Operator Equipment at no cost (except as prohibited by law, rule, or regulation, in which case the rent charged shall be the lowest legal rate available). Loaned Equipment is provided for the sole purpose of exclusively selling ABC products and/or beverages.

ABC shall retain title to all loaned Equipment. Equipment quantities shall be mutually agreed upon. Operator shall and shall cause each Location to keep such Equipment in good working order and free of all liens.

ABC agrees to provide Equipment necessary for vending services. Additional equipment or revisions to the initial equipment list may occur as mutually agreed upon by written amendment to this Schedule.

The Equipment which will be provided to Operator is as follows:

Restaurant

- 1 -- Bargun
- 1 – Backroom BIB Setup
- 1 – Ice Bin
- 1 – 2 Door Cooler

City of Newton Council Report



Item:

Resolution ordering bids, approving plans, specifications, form of contract, notice to bidders, ordering clerk to publish notice, fixing a date for receiving same, for a public hearing on plans, specifications, form of contract and estimate of costs for the 2026 Downtown Streetscape Improvements Project

Summary:

Accept plans and order bids for the 2026 Streetscape Improvement Project

Financial Impact:

\$503,568.50 from 2023 Bond and Road Use Tax Funds

Report Number: 2026-432

Date:

April 20, 2026

Lead Department:

Public Works

Recommendation:

Approve

Background:

The 100 blocks of W 3rd St N and W 4th St N have undergone several asphalt resurfacing projects over the last 65 years and have surpassed their useful life. W 3rd St N has been widened to approximately 55 feet, eliminating the streetscape and causing poor street drainage, while W 4th St N was reconstructed on the west side only as part of previous improvements.

Plans and specifications have been prepared by Bolton & Menk, Inc. and are ready to be placed out for bid. The project will include pavement scarification and asphalt resurfacing, reconstruction of the curbs and gutters, utility improvements, and removal of the signal bases and equipment for the W 4th St N and N 2nd Ave W traffic signals.

The streets will be reconstructed to 40 feet wide (measured from face of curb to face of curb), with parallel parking and new sidewalks. Returning the street to near its original width will improve street drainage and provide a grassy area between the curb and the sidewalk for aesthetic enhancement, pedestrian street-scape lighting, and snow storage. The proposed finished street will resemble other recent downtown streetscape projects.

The proposed bid opening for the project will occur on May 12th, 2026, and the public hearing to accept the bids and award the work will take place at the regularly scheduled council meeting on May 18, 2026. The engineer's estimate of construction cost is \$503,568.50 to be paid from 2023 bond and road use tax funds.

Recommendation:

Approval of plans and set dates, and obtain bids for the 2026 Downtown Streetscape Improvements Project

Matt Muckler, City Administrator

RESOLUTION NO. 20264 – _____

RESOLUTION ORDERING BIDS, APPROVING PLANS, SPECIFICATIONS, FORM OF CONTRACT, NOTICE TO BIDDERS, ORDERING CLERK TO PUBLISH NOTICE, FIXING A DATE FOR RECEIVING SAME, FOR A PUBLIC HEARING ON PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COSTS FOR THE 2026 DOWNTOWN STREETScape IMPROVEMENTS PROJECT

WHEREAS, the 100 blocks of W 3rd St N and W 4th St N have undergone several asphalt resurfacing projects over the last 65 years and have surpassed their useful life. W 3rd St N has been widened to approximately 55 feet, eliminating the streetscape and causing poor street drainage, while W 4th St N was reconstructed on the west side only as part of previous improvements, and

WHEREAS, Bolton & Menk, Inc has prepared construction plans and specifications and are ready to be placed out for bid; and

WHEREAS, the street will be reconstructed to 40 feet wide (measured face of curb to face of curb) with parallel parking and new sidewalks. Returning the street to near its original width will improve street drainage and provide a grass area between the curb and the sidewalk for aesthetic improvement, pedestrian streetscape lighting, and snow storage; and

WHEREAS, the total cost estimate is \$503,568.50.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Newton, Iowa, that the 2026 Downtown Streetscape Improvements Project in the City of Newton, Iowa, is hereby ordered to be advertised for bids for construction; and the project be paid for with 2023 Bond and road use tax funds; and

BE IT FURTHER RESOLVED that the detailed plans and specifications as prepared by the City of Newton for the construction of the 2026 Downtown Streetscape Improvements Project in the City of Newton, Iowa, and the form of contract and Notice to Bidders and Notice of Public Hearing, be and the same are hereby approved, subject to hearing thereon, and are hereby ordered placed on file in the office of the City Clerk for public inspection; and

That the City Clerk is hereby directed to advertise for bids for the construction of said improvements. Bids will be received and opened at the Public Works Director's office at 11:00 AM on the 12th day of May 2026. There, the bids will be referred to the City Council for action upon said bids at a future meeting to be held at the Council Chambers in Newton, Iowa. Notice to Bidders is to be published not less than thirteen (13) calendar days nor more than forty-five (45) days prior to the date fixed for said bid opening in the following: 1) a relevant contractor plan room service with statewide circulation, 2) a relevant construction lead generating service with statewide circulation and 3) the City of Newton website; and

That the Council hold a public hearing on the matter of the adoption of proposed plans, specifications, and form of contract for the making of said improvements, which documents are now on file in the office of the City Clerk, said hearing to be held at the Council Chambers in the City Hall, Newton, Iowa, on the 18th day of May 2026, at 6:00 pm, and that the City Clerk give notice of said hearing by publication once in a local legal newspaper, printed wholly in English language, not less than four (4) clear days nor more than twenty (20) days prior to the date fixed therefore.

PASSED this _____ day of April, 2026

APPROVED this _____ day of April, 2026.

Randy J. Ervin, Mayor

ATTEST:

Katrina Davis, City Clerk

City of Newton Disbursements 4-21-2026

Vendor	Department	Description	Amount
2 Girls with Tools	Fire	Supplies	\$ 52.00
Absolute Science	Library	Service	\$ 725.00
Acushnet Company	Golf	Merchandise	\$ 1,365.84
Advance Garage Doors Inc	Water Pollution Control	Service	\$ 4,590.00
Ag-Grow Plus Lawn Care	Airport	Service	\$ 294.52
Airgas USA LLC	Fire	Supplies	\$ 271.91
Alliant Energy/IPL	All	Utilities	\$ 81,209.00
Amazon Capital Services	All	Supplies	\$ 4,936.13
American Business Phones	Administration	Service	\$ 2,860.00
Arrowhead Forensics	Police	Supplies	\$ 576.30
Auto Industrial Machine Service Inc	Water Treatment	Service	\$ 9,955.00
AutoZone Parts Inc	Parks/Airport	Supplies	\$ 107.02
Baker Group	City Center	Service	\$ 708.00
Barney's Services Inc	Water Distribution	Service	\$ 2,322.00
Bing Bang	Com Marketing RESO:2025-259	Services	\$ 12,316.68
Birds & Blooms	Library	Supplies	\$ 21.38
Bituminous Materials & Supply	Street	Supplies	\$ 1,705.88
Black Hills Energy	Water Treatment Plant	Utilities	\$ 88.09
Bound Tree Medical LLC	Fire	Supplies	\$ 2,126.30
Brick Gentry P.C.	Legal Services	Service	\$ 150.00
Brooker Corporation	Fire	Service	\$ 8,400.00
Card Services	All	Service	\$ 6,414.15
Carl's Window Service	Library	Service	\$ 90.00
Carolina Software	Landfill	Supplies	\$ 500.00
Center Point Large Print	Library	Supplies	\$ 140.55
Chamber of Commerce	Executive	Service	\$ 400.00
Consolidated Electrical Dist	Water Treatment	Service	\$ 840.00
Crow, Darrin	Library	Service	\$ 300.00
Davis Equipment Corp	Parks	Supplies	\$ 437.18
Demco Inc	Library	Supplies	\$ 487.47
Dodd Trash Hauling & Recycling	Solid Waste	Service	\$ 2,307.90
Eastern Iowa Publications LLC	All	Service	\$ 4,968.95
EMS MC Inc	Fire	Service	\$ 3,885.27
EZ Lease	All	Service	\$ 308.01
Family Pet Veterinary Center	Police	Service	\$ 5,121.43
Fastenal	Landfill	Supplies	\$ 101.95
FBG Service Corporation	Library	Service	\$ 1,644.00
Finatics, Finned	Utility Billing	Refund	\$ 67.35
Forbes Office Solutions	All	Supplies	\$ 1,015.72
Galls LLC	Fire/Police	Supplies	\$ 774.94
Gilbert Lawn Care and Snow Removal LLC	Library/City Center	Service	\$ 5,076.00
Grainger Inc	Water Pollution Control	Service	\$ 59.94
Gregg Young Auto Center	Police	Service	\$ 153.14
Hach Co	Water Treat/Water Dist	Supplies	\$ 178.23
Halferty, John	Fire	Service	\$ 300.00
Hamilton Glass	Fire	Supplies	\$ 1,968.98
Harris Golf Cars	Golf	Supplies	\$ 91.47

Hawkins Water Treatment	Water Treat/WPC	Supplies	\$ 11,425.50
HD Supply Facilities Maintenance	Parks	Supplies	\$ 674.68
Hernandez, Curtis	Utility Billing	Refund	\$ 54.88
HLW Engineering Group	Landfill	Service	\$ 2,472.00
Hometown Press	Library	Supplies	\$ 35.00
Hornung's	Golf	Merchandise	\$ 831.26
Hoya Vision - Dept 2454	Street/Admin	Supplies	\$ 356.00
HR Green Inc	1st Ave E TIF	Service	\$ 3,465.00
Hutchinson Salt Company	Snow Removal	Supplies	\$ 5,846.37
Hy-Vee Inc	Fire	Supplies	\$ 97.91
IMWCA	All	Service	\$ 3,769.48
Iowa Association of Municipal Utilities	Administration	Service	\$ 1,795.68
Iowa Communities Assurance Pool	Tort Liability	Service	\$ 511.00
Iowa Dept of Natural Resources	Landfill	Service	\$ 20,198.81
Iowa Groundwater Association	Water Treatment Plant	Service	\$ 110.00
Iowa Law Enforcement Academy	Police	Service	\$ 300.00
Iowa Prison Industries	Parks	Supplies	\$ 492.80
Isolved Benefit Services	All	Service	\$ 50.00
James, Ariel	Utility Billing	Refund	\$ 118.44
Jerry Keenan Concrete	City Center/Tort Liability	Service	\$ 4,000.00
JETCO Inc	Water Treatment Plant	Service	\$ 2,042.75
Johnson Aviation	Airport	Reimb	\$ 119.97
Key Cooperative	All	Fuel	\$ 13,927.32
Klein, Rebecca	Library	Reimbursement	\$ 71.85
Krivachek Janitorial Supply	Water Pollution Control	Supplies	\$ 662.76
MacQueen Equipment LLC	Fire RESO:2026-119	Supplies	\$ 33,441.76
Magnum Automotive	Police	Service	\$ 39.67
Mahaska Bottling Co	Golf	Concessions	\$ 496.48
Maki, Erik	Utility Billing	Refund	\$ 595.37
Manatts - D.M.	Water Distribution	Supplies	\$ 1,114.43
Martin Marietta Materials	Snow Removal/Street	Supplies	\$ 4,634.01
Metering and Technology Solutions	Water Dist RESO:2026-018	Supplies	\$ 51,051.00
Metro Waste Authority	Landfill	Service	\$ 9,131.81
Microbac Laboratories Inc	Water Treat/WPC	Service	\$ 5,999.75
Mid-America Pump & Supply Inc	Water Treatment	Supplies	\$ 3,005.75
Midland Prairie Veterinary Services	Animal Control	Service	\$ 183.50
Midwest Alarm	Golf	Service	\$ 199.92
Midwest Turf Support LLC	Golf	Supplies	\$ 2,435.00
Mississippi Lime Company	Water Treatment Plant	Supplies	\$ 25,304.77
MTI Distributing Inc	Parks	Supplies	\$ 139.00
Municipal Supply Inc	Water Treat/ Water Dist	Supplies	\$ 1,194.97
NAPA Auto Parts	All	Supplies	\$ 4,336.56
Newton Classic Car Wash	Police	Service	\$ 894.83
Newton Community School	Police	Supplies	\$ 5.00
Newton/Jasper RSVP	Executive/Admin	Service	\$ 80.00
Niemann Foods	All	Supplies	\$ 4,480.10
OC Mounts LLC	Fire	Supplies	\$ 679.94
Peed, Kristine	Library	Service	\$ 250.00
Per Mar Security Services	Street/Airport	Supplies	\$ 275.79
Phelps Uniform Specialists	All	Service	\$ 179.15
Prevention	Library	Supplies	\$ 51.36
Quill Corporation	Police	Supplies	\$ 713.67

RACOM Corporation	Fire	Service	\$ 650.00
Ramsey, Kara	Utility Billing	Refund	\$ 4.52
Ray, Randy	D & D	Services	\$ 325.00
Reeves Heating & Cooling	City Center/Library	Service	\$ 645.60
Reliant Fire Apparatus Inc	Fire	Supplies	\$ 120.55
Ringgenberg, Don	Utility Billing	Refund	\$ 65.00
Rinker Materials	Storm Water	Supplies	\$ 3,830.55
Rockmount	City Garage	Supplies	\$ 1,107.35
Sangoma US	All	Service	\$ 1,052.62
Spahn & Rose Lumber Co	Parks/Water Dist	Supplies	\$ 520.46
Spectrum Paint Company	Parks	Supplies	\$ 87.39
St Josephs Construction & Repair LLC	Golf	Service	\$ 1,500.00
State Hygienic Laboratories	Water Treatment Plant	Service	\$ 40.00
Theisen's	All	Supplies	\$ 1,197.50
Town & Country Sanitary Services	Water Treatment Plant	Service	\$ 380.00
Town & Country Wholesale Co	Golf	Concessions	\$ 1,433.11
Tree Pro	Parks	Service	\$ 2,500.00
TreviPay	Golf/Fire	Supplies	\$ 171.47
Truck Equipment	Street	Service	\$ 1,076.45
Two Rivers Cooperative	All	Supplies	\$ 11,494.46
ULINE	Landfill	Supplies	\$ 828.35
USABlueBook	Water Pollution Control	Supplies	\$ 59.80
USPS	Finance	Service	\$ 280.00
Van Wall Equipment	City Garage	Supplies	\$ 116.23
Vaught, Colten	Utility Billing	Refund	\$ 8.44
Vernon Co	Community Marketing	Supplies	\$ 2,668.87
Warnick Mechanical	City Center	Service	\$ 434.00
Warrick, Kirsten	Library	Service	\$ 287.00
Wendler Inc	Water Pollution Control	Service	\$ 1,067.00
Witmer Public Safety Group	Fire	Supplies	\$ 158.33
Xerox Corporation	Police/Water Treat	Service	\$ 349.44
Young, Samuel	Utility Billing	Refund	\$ 64.22
Ziegler Inc	Water Treatment	Service	\$ 1,011.57
Zoll	Fire	Supplies	\$ 1,764.64
Grand Totals:			\$ 434,056.65

Pre-Authorized Payments

American Rehab Coatings LLC	Water Treatment RESO:2026-017	Capital Project	\$ 18,200.00
AT & T Mobility	Landfill	Service	\$ 138.06
Beverage Distributors of Iowa	Golf	Concessions	\$ 322.32
Black Hills Energy	Maytag Pool/Parks	Utilities	\$ 407.67
Central Iowa Excavation	1st Ave E TIF RESO:2025-477	Capital Project	\$ 92,410.93
Doll Distributing LLC	Golf	Concessions	\$ 468.10
GG 115 LLC	North Central TIF RESO:2026-104	Tax Rebate	\$ 2,910.00
Hotel Maytag Investors LLC	North Central TIF RESO:2026-107	Tax Rebate	\$ 31,356.00
J&M Displays	Parks RESO:2026-005	Service	\$ 17,250.00
Leavenwealth Capital LLC	North Central TIF RESO:2026-116	Tax Rebate	\$ 29,877.00
Newton Senior Residence	North Central TIF RESO:2026-105	Tax Rebate	\$ 25,000.00
T Mobile	All	Utilities	\$ 1,134.82
Van Maanen Electric Inc	East Mart TIF RESO:2025-108	Tax Rebate	\$ 37,094.00
Warnick Mechanical	Fairmeadows TIF RESO:2025-417/419	Service	\$ 14,375.00

Windstream	All	Service	\$ 1,427.37
Total:			\$ 272,371.27

April 21, 2026 Expenses

General		\$ 125,219.93
Special		\$ 39,964.84
Other		\$ 374,413.84
Enterprise		\$ 166,829.31
Total:		\$ 706,427.92

City of Newton Council Report

**Item:**

Public Hearing on a Resolution approving the 2026-27 Operating Budget for the City of Newton

Summary:

The proposed City budget for 2026-27 has a levy rate of \$17.10000/\$1,000. This action holds a public hearing and adopts the budget.

Financial Impact:

The City property tax levy rate would be set for \$17.10000 /\$1.000 for the 2026-27 City fiscal year.

Report Number: 2026-442**Date:**

April 20, 2026

Lead Department:

Administration

Recommendation:

Approve

Background:

From November 3, 2025 thru February 16, 2026, the City Council held budget work sessions after regular City Council meetings to discuss and agree on the 2026-27 operating budget. On April 6, 2026, a Public Hearing was held on the FY27 proposed levy rate of 17.10000.

The Council set the required public hearing for consideration of the budget for April 20, 2026 at the April 6th meeting. The deadline to approve and certify the budget is April 30th.

In summary, the proposed 2026-27 City of Newton Operating Budget includes the following:

- Sets the City tax levy at \$17.10000/1,000.
- The ending undesignated fund balance in the General Fund is estimated to be at 25.01% of budgeted expenditures.
- Retains current staffing levels with COLA and step increases for Union and Pay Plan positions.
- Includes the purchase of equipment and completion of projects throughout the community as outlined in the CIP.

The proposed budget was published in the April 10, 2026 edition of the Newton Daily News. Following the public hearing, the City Council can take action to adopt this budget for the upcoming fiscal year. Council may modify the proposal, but the budgeted expenditures and levy cannot be increased above what has been published in the Newton Daily News on April 10, 2026.

Recommendation:

Staff recommends approval of the Resolution.

A handwritten signature in black ink, appearing to read "Matt Muckler".

Matt Muckler, City Administrator

RESOLUTION NO. 2026 – _____

RESOLUTION ADOPTING THE 2026 – 2027 OPERATING BUDGET FOR THE CITY OF NEWTON

WHEREAS, City staff has prepared the 2026–2027 operating budget for the City of Newton; and

WHEREAS, from November 3, 2025 thru February 16, 2026, the City Council held budget work sessions after regular City Council meetings to discuss and reach agreement on the 2026-27 operating budget; and

WHEREAS, on April 6, 2026, the City Council held a public hearing considering the FY27 Proposed Tax Levy rate of 17.10000; and

WHEREAS, On April 6, 2026 the City Council set a public hearing for April 20, 2026 on the budget proposal and notice of public hearing was published in the Newton Daily News on April 10, 2026; and

WHEREAS, the City Council held a public hearing on the budget proposal on April 20, 2026;

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Newton, Iowa, that the annual budget for the fiscal year ending June 30, 2027 as set forth in the City Budget Certification Summary and the supporting detailed operating budget document for fiscal year 2026-27 showing revenue estimates, appropriation expenditures, allocations to programs, and activities for said fiscal year is hereby adopted.

BE IT FURTHER RESOLVED that the City's total 2026-27 property tax levy is \$17.10000 per \$1,000 of taxable valuation.

BE IT FURTHER RESOLVED that the Finance Officer is directed to file documents as required by law in accordance with the summary and details of the adopted 2026-27 Operating Budget.

PASSED this 20th day of April 2026.

APPROVED this _____ day of April 2026.

Randy J. Ervin, Mayor

ATTEST:

Katrina Davis, City Clerk

**FISCAL YEAR JULY 1, 2026 - JUNE 30, 2027
ADOPTION OF BUDGET AND CERTIFICATION OF CITY TAXES**

The City of: **NEWTON** County Name: **JASPER 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	614,916,417	2b	605,611,718	City Number: 50-469 Last Official Census: 15,760
DEBT SERVICE	3a	702,666,432	3b	693,361,733	
Ag Land	4a	2,453,560			

Consolidated General Fund Levy Calculation

	CGFL Rate	CGFL Dollars	Non-TIF Taxable w/ G&E	Taxable Growth %
FY 2026 Budget Data	8.37000	4,625,052	552,574,868	11.28
	Limitation Percentage			
	3			
	CGFL Max Rate	CGFL Max Dollars	Revenue Growth %	
Max Allowed CGFL for FY 2027	8.12621	4,996,940	8.04	

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	8.12621	Consolidated General Fund		5	4,996,940	4,921,328	43	8.12621
		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	521,125	513,238	52	0.84747
384.12(5)	Amt Nec	Support of a Local Emerg.Mgmt.Comm.		462	23,000	22,650	465	0.03740
		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	5,541,065	5,457,216		
384.1	3.00375	Ag Land		26	7,370	7,370	63	3.00375
		Total General Fund Tax Levies (25 + 26)		27	5,548,435	5,464,586		Do Not Add
		Special Revenue Levies						
384.6	Amt Nec	Police & Fire Retirement		29	1,013,629	998,290		1.64840
	Amt Nec	FICA & IPERS (if general fund at levy limit)		30	684,274	673,919		1.11279
Rules	Amt Nec	Other Employee Benefits		31	2,228,505	2,194,785		3.62408
		Subtotal Employee Benefit Levy (29,30,31)		32	3,926,408	3,866,994	65	6.38527
			Valuation					
386	As Req	With Gas & Elec			Without Gas & Elec			
	SSMID 1 (A)	2,867,558 (B)		34	4,301	4,301	66	1.49988
	SSMID 2 (A)	0 (B)		35		0	67	0.00000
	SSMID 3 (A)	0 (B)		36		0	68	0.00000
	SSMID 4 (A)	0 (B)		37		0	69	0.00000
	SSMID 5 (A)	0 (B)		555		0	565	0.00000
	SSMID 6 (A)	0 (B)		556		0	566	0.00000
	SSMID 7 (A)	0 (B)		1177		0	1179	0.00000
	SSMID 8 (A)	0 (B)		1185		0	1187	0.00000
		Total Special Revenue Levies		39	3,930,709	3,871,295		
384.4	Amt Nec	Debt Service Levy 76.10(6)		40	1,197,098	1,181,246	70	1.70365
384.7	0.67500	Capital Projects (Capital Improv. Reserve)		41		0	71	0.00000
		Total Property Taxes (27+39+40+41)		42	10,676,242	10,517,127	72	17.10000

**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: 4/6/2026 Meeting Time: 05:30 PM Meeting Location: City Council Chambers, 101 W 4 St S, Newton, IA 50208

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.newtongov.org

City Telephone Number
 (641) 792-2787

Iowa Department of Management	Current Year Certified Property Tax 2025 - 2026	Budget Year Effective Property Tax 2026 - 2027	Budget Year Proposed Property Tax 2026 - 2027
Taxable Valuations for Non-Debt Service	543,098,082	605,611,718	605,611,718
Consolidated General Fund	4,545,731	4,545,731	4,921,328
Operation & Maintenance of Public Transit	0	0	0
Aviation Authority	0	0	0
Liability, Property & Self Insurance	400,019	400,019	513,238
Support of Local Emergency Mgmt. Comm.	23,234	23,234	22,650
Unified Law Enforcement	0	0	0
Police & Fire Retirement	1,008,821	1,008,821	998,290
FICA & IPERS (If at General Fund Limit)	653,912	653,912	673,919
Other Employee Benefits	431,117	431,117	2,194,785
Capital Projects (Capital Improv. Reserve)	0	0	0
Taxable Value for Debt Service	660,249,884	693,361,733	693,361,733
Debt Service	2,703,915	2,703,915	1,181,246
CITY REGULAR TOTAL PROPERTY TAX	9,766,749	9,766,749	10,505,456
CITY REGULAR TAX RATE	17.10000	15.56203	17.10000
Taxable Value for City Ag Land	2,386,142	2,453,560	2,453,560
Ag Land	7,168	7,168	7,370
CITY AG LAND TAX RATE	3.00375	2.92147	3.00375
Tax Rate Comparison-Current VS. Proposed			
Residential property with an Actual/Assessed Valuation of \$100,000/\$110,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Residential	811	838	3.33
Commercial property with an Actual/Assessed Valuation of \$300,000/\$330,000	Current Year Certified 2025/2026	Budget Year Proposed 2026/2027	Percent Change
City Regular Commercial	3,525	3,913	11.01

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:

FY27 Levy rate remains the same as previous years at \$17.10 per \$1,000 of taxable property valuation. Increased General fund expenses due to wage cost of living, utilities, & supplies increasing. Property Insurance and health insurance are expected to increase.

FUND BALANCE

City Name: NEWTON
 Fiscal Year July 1, 2026 - June 30, 2027

		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	TOTAL GOVERNMENT	PROPRIETARY	GRAND TOTAL
Annual Report FY 2025										
Beginning Fund Balance July 1	1	3,077,357	4,868,637	-677,296	55,532	7,571,857	617,729	15,513,816	14,663,915	30,177,731
Actual Revenues Except Beg Balance	2	12,098,249	10,563,868	4,167,354	4,946,178	6,344,642	9,830	38,130,121	14,727,474	52,857,595
Actual Expenditures Except End Balance	3	11,109,874	10,040,708	3,863,949	4,826,937	7,315,275	0	37,156,743	14,229,537	51,386,280
Ending Fund Balance June 30	4	4,065,732	5,391,797	-373,891	174,773	6,601,224	627,559	16,487,194	15,161,852	31,649,046
Re-Estimated FY 2026										
Beginning Fund Balance	5	4,065,732	5,391,797	-373,891	174,773	6,601,224	627,559	16,487,194	15,161,852	31,649,046
Re-Est Revenues	6	10,380,849	10,568,359	4,463,402	4,335,117	1,127,037	11,401	30,886,165	12,232,070	43,118,235
Re-Est Expenditures	7	11,301,118	12,032,314	3,831,552	4,169,412	6,220,232	0	37,554,628	13,288,721	50,843,349
Ending Fund Balance	8	3,145,463	3,927,842	257,959	340,478	1,508,029	638,960	9,818,731	14,105,201	23,923,932
Budget FY 2027										
Beginning Fund Balance	9	3,145,463	3,927,842	257,959	340,478	1,508,029	638,960	9,818,731	14,105,201	23,923,932
Revenues	10	11,603,075	11,014,044	2,771,863	3,726,049	5,847,000	10,900	34,972,931	17,052,460	52,025,391
Expenditures	11	11,415,651	11,911,333	2,522,798	3,766,450	6,447,000	0	36,063,232	16,373,468	52,436,700
Ending Fund Balance	12	3,332,887	3,030,553	507,024	300,077	908,029	649,860	8,728,430	14,784,193	23,512,623

LOCAL EMC SUPPORT

City Name: **NEWTON**

Fiscal Year July 1, 2026 - June 30, 2027

As provided in Iowa Code Section 384.12, subsection 22, a city may levy the amount necessary in support of a local Emergency Management Commission. In addition to this individual levy, Emergency Management Commission support may also be included as part of the General Fund Levy. Iowa Code Section 29C.17, subsection 6 states that any support from cities or counties must be separately reported on tax statements issued by the county treasurer. Input the amount of General Fund Levy request to be used for support of an Emergency Management Commission. The total below will reflect the total amount of Emergency Management Commission support provided by the City.

	Request with Utility Replacement	Property Taxes Levied
Portion of General Fund Levy Used for Emerg. Mgmt. Comm.		0
Support of a Local Emerg.Mgmt.Comm.	23,000	22,650
TOTAL FOR FY 2027	23,000	22,650

RE-ESTIMATED EXPENDITURES SCHEDULE PAGE 1

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

GOVERNMENT ACTIVITIES CONT.		GENERAL	SPECIAL REVENUE	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	RE-ESTIMATED 2026	ACTUAL 2025
PUBLIC SAFETY										
Police Department/Crime Prevention	1	2,790,591	2,039,825						4,830,416	4,470,991
Jail	2								0	0
Emergency Management	3								0	0
Flood Control	4								0	0
Fire Department	5	2,041,617	1,997,044						4,038,661	4,022,202
Ambulance	6								0	0
Building Inspections	7	123,150	500						123,650	131,299
Miscellaneous Protective Services	8								0	0
Animal Control	9	45,500							45,500	116,450
Other Public Safety	10	4,000							4,000	3,754
TOTAL (lines 1 - 10)	11	5,004,858	4,037,369				0		9,042,227	8,744,696
PUBLIC WORKS										
Roads, Bridges, & Sidewalks	12		1,561,494						1,561,494	1,657,354
Parking - Meter and Off-Street	13								0	0
Street Lighting	14		300,000						300,000	239,896
Traffic Control and Safety	15		177,163						177,163	116,799
Snow Removal	16		293,369						293,369	214,709
Highway Engineering	17	57,353	73,701						131,054	115,854
Street Cleaning	18		38,745						38,745	46,417
Airport (if not Enterprise)	19	117,600							117,600	146,479
Garbage (if not Enterprise)	20	1,030,000							1,030,000	1,092,457
Other Public Works	21	134,752	149,645						284,397	231,205
TOTAL (lines 12 - 21)	22	1,339,705	2,594,117				0		3,933,822	3,861,170
HEALTH & SOCIAL SERVICES										
Welfare Assistance	23								0	0
City Hospital	24								0	0
Payments to Private Hospitals	25								0	0
Health Regulation and Inspection	26								0	0
Water, Air, and Mosquito Control	27								0	0
Community Mental Health	28								0	0
Other Health and Social Services	29								0	0
TOTAL (lines 23 - 29)	30	0	0				0		0	0
CULTURE & RECREATION										
Library Services	31	715,924	171,405						887,329	881,269
Museum, Band and Theater	32								0	0
Parks	33	900,310	366,052						1,266,362	885,802
Recreation	34	241,999	17,066						259,065	266,406
Cemetery	35	230,357	77,005						307,362	270,350
Community Center, Zoo, & Marina	36		18,000						18,000	18,000
Other Culture and Recreation	37		20,000						20,000	20,000
TOTAL (lines 31 - 37)	38	2,088,590	669,528				0		2,758,118	2,341,827

RE-ESTIMATED EXPENDITURES SCHEDULE PAGE 2

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

GOVERNMENT ACTIVITIES CONT.		GENERAL	SPECIAL REVENUE	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	RE-ESTIMATED 2026	ACTUAL 2025
COMMUNITY & ECONOMIC DEVELOPMENT										
Community Beautification	39		51,581						51,581	53,514
Economic Development	40	96,348	28,778	1,161,214					1,286,340	118,448
Housing and Urban Renewal	41		264,717						264,717	60,000
Planning & Zoning	42	341,548	177,644						519,192	445,742
Other Com & Econ Development	43	445,574	19,000						464,574	219,982
TIF Rebates	44			700,391					700,391	881,350
TOTAL (lines 39 - 44)	45	883,470	541,720	1,861,605			0		3,286,795	1,779,036
GENERAL GOVERNMENT										
Mayor, Council, & City Manager	46	208,307	60,205						268,512	261,963
Clerk, Treasurer, & Finance Adm.	47	651,488	202,188						853,676	752,790
Elections	48								0	0
Legal Services & City Attorney	49	147,500							147,500	130,608
City Hall & General Buildings	50	134,200							134,200	112,194
Tort Liability	51	835,000							835,000	483,160
Other General Government	52		2,300,000						2,300,000	1,508,183
TOTAL (lines 46 - 52)	53	1,976,495	2,562,393	0			0		4,538,888	3,248,898
DEBT SERVICE	54		328,950		4,169,412				4,498,362	5,155,408
Gov Capital Projects	55					6,220,232			6,220,232	0
TIF Capital Projects	56								0	7,174,370
TOTAL CAPITAL PROJECTS	57	0	0	0		6,220,232	0		6,220,232	7,174,370
TOTAL Governmental Activities Expenditures (lines 11+22+30+38+44+52+53+54)	58	11,293,118	10,734,077	1,861,605	4,169,412	6,220,232	0		34,278,444	32,305,405
BUSINESS TYPE ACTIVITIES Proprietary: Enterprise & Budgeted ISF										
Water Utility	59							6,187,962	6,187,962	5,476,583
Sewer Utility	60							3,280,709	3,280,709	3,993,158
Electric Utility	61							0	0	0
Gas Utility	62							0	0	0
Airport	63							0	0	0
Landfill/Garbage	64							1,674,204	1,674,204	1,366,222
Transit	65							0	0	0
Cable TV, Internet & Telephone	66							0	0	0
Housing Authority	67							0	0	0
Storm Water Utility	68							721,544	721,544	786,455
Other Business Type (city hosp., ISF, parking, etc.)	69							894,638	894,638	1,095,194
Enterprise DEBT SERVICE	70							0	0	0
Enterprise CAPITAL PROJECTS	71							0	0	0
Enterprise TIF CAPITAL PROJECTS	72							0	0	0
TOTAL BUSINESS TYPE EXPENDITURES (lines 59+72)	73							12,759,057	12,759,057	12,717,612
TOTAL ALL EXPENDITURES (lines 58+73)	74	11,293,118	10,734,077	1,861,605	4,169,412	6,220,232	0	12,759,057	47,037,501	45,023,017
Regular Transfers Out	75	8,000	1,298,237					529,664	1,835,901	3,167,145
Internal TIF Loan Transfers Out	76			1,969,947					1,969,947	3,196,118
Total ALL Transfers Out	77	8,000	1,298,237	1,969,947	0	0	0	529,664	3,805,848	6,363,263
Total Expenditures and Other Fin Uses (lines 74+77)	78	11,301,118	12,032,314	3,831,552	4,169,412	6,220,232	0	13,288,721	50,843,349	51,386,280
Ending Fund Balance June 30	79	3,145,463	3,927,842	257,959	340,478	1,508,029	638,960	14,105,201	23,923,932	31,649,046

RE-ESTIMATED REVENUES DETAIL

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

REVENUES & OTHER FINANCING SOURCES		GENERAL	SPECIAL REVENUE	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	RE-ESTIMATED 2026	ACTUAL 2025
Taxes Levied on Property	1	4,976,152	2,094,475		2,703,915				9,774,542	9,393,558
Less: Uncollected Property Taxes - Levy Year	2								0	0
Net Current Property Taxes (line 1 minus line 2)	3	4,976,152	2,094,475		2,703,915	0			9,774,542	9,393,558
Delinquent Property Taxes	4								0	0
TIF Revenues	5			3,485,102					3,485,102	3,439,844
Other City Taxes:										
Utility Tax Replacement Excise Taxes	6	86,708	36,536		38,810				162,054	159,932
Utility franchise tax (Iowa Code Chapter 364.2)	7								0	0
Parimutuel wager tax	8								0	0
Gaming wager tax	9								0	0
Mobile Home Taxes	10								0	0
Hotel/Motel Taxes	11	355,000							355,000	347,516
Other Local Option Taxes	12		2,250,000						2,250,000	2,139,663
Subtotal - Other City Taxes (lines 6 thru 12)	13	441,708	2,286,536		38,810	0			2,767,054	2,647,111
Licenses & Permits	14	316,710	100						316,810	457,310
Use of Money & Property	15	157,100	1,000	14,300	6,000			182,170	360,570	832,328
Intergovernmental:										
Federal Grants & Reimbursements	16	205,000				900,000			1,105,000	1,398,938
Road Use Taxes	17		2,250,000						2,250,000	2,238,224
Other State Grants & Reimbursements	18	192,000	99,000	14,000	234,705				539,705	501,751
Local Grants & Reimbursements	19	327,203	21,000		3,155				351,358	681,544
Subtotal - Intergovernmental (lines 16 thru 19)	20	724,203	2,370,000	14,000	237,860	900,000		0	4,246,063	4,820,457
Charges for Fees & Service:										
Water Utility	21							4,730,000	4,730,000	3,793,186
Sewer Utility	22							3,708,500	3,708,500	3,461,392
Electric Utility	23							0	0	0
Gas Utility	24							0	0	0
Parking	25							0	0	0
Airport	26	17,500							17,500	13,790
Landfill/Garbage	27	1,030,000						1,812,500	2,842,500	2,842,569
Hospital	28								0	0
Transit	29								0	0
Cable TV, Internet & Telephone	30								0	0
Housing Authority	31								0	0
Storm Water Utility	32							625,000	625,000	636,308
Other Fees & Charges for Service	33	1,322,480						650,000	1,972,480	1,805,777
Subtotal - Charges for Service (lines 21 thru 33)	34	2,369,980	0		0	0	0	11,526,000	13,895,980	12,553,022
Special Assessments	35	25,000							25,000	42,618
Miscellaneous	36	344,500	2,389,965					523,400	3,257,865	3,946,678
Other Financing Sources:										
Regular Operating Transfers In	37	548,401	1,287,500						1,835,901	3,167,145
Internal TIF Loan Transfers In	38	430,595	38,783		1,273,532	227,037			1,969,947	3,196,118
Subtotal ALL Operating Transfers In	39	978,996	1,326,283	0	1,273,532	227,037	0	0	3,805,848	6,363,263
Proceeds of Debt (Excluding TIF Internal Borrowing)	40		100,000		75,000		0		175,000	7,881,145
Proceeds of Capital Asset Sales	41	46,500		950,000			11,401	500	1,008,401	480,261
Subtotal-Other Financing Sources (lines 36 thru 38)	42	1,025,496	1,426,283	950,000	1,348,532	227,037	11,401	500	4,989,249	14,724,669
Total Revenues except for beginning fund balance (lines 3, 4, 5, 12, 13, 14, 19, 33, 34, 35, & 39)	43	10,380,849	10,568,359	4,463,402	4,335,117	1,127,037	11,401	12,232,070	43,118,235	52,857,595
Beginning Fund Balance July 1	44	4,065,732	5,391,797	-373,891	174,773	6,601,224	627,559	15,161,852	31,649,046	30,177,731
TOTAL REVENUES & BEGIN BALANCE (lines 41+42)	45	14,446,581	15,960,156	4,089,511	4,509,890	7,728,261	638,960	27,393,922	74,767,281	83,035,326

EXPENDITURES SCHEDULE PAGE 1

City Name: NEWTON
 Fiscal Year July 1, 2026 - June 30, 2027

GOVERNMENT ACTIVITIES		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2027	RE-ESTIMATED 2026	ACTUAL 2025
PUBLIC SAFETY											
Police Department/Crime Prevention	1	2,896,376	2,051,942						4,948,318	4,830,416	4,470,991
Jail	2								0	0	0
Emergency Management	3	23,369							23,369	0	0
Flood Control	4								0	0	0
Fire Department	5	2,091,322	2,001,431						4,092,753	4,038,661	4,022,202
Ambulance	6								0	0	0
Building Inspections	7	153,150	500						153,650	123,650	131,299
Miscellaneous Protective Services	8								0	0	0
Animal Control	9	53,000							53,000	45,500	116,450
Other Public Safety	10	4,000							4,000	4,000	3,754
TOTAL (lines 1 - 10)	11	5,221,217	4,053,873				0		9,275,090	9,042,227	8,744,696
PUBLIC WORKS											
Roads, Bridges, & Sidewalks	12		2,081,241						2,081,241	1,561,494	1,657,354
Parking - Meter and Off-Street	13								0	0	0
Street Lighting	14		300,000						300,000	300,000	239,896
Traffic Control and Safety	15		279,092						279,092	177,163	116,799
Snow Removal	16		316,954						316,954	293,369	214,709
Highway Engineering	17	48,617	85,032						133,649	131,054	115,854
Street Cleaning	18		38,512						38,512	38,745	46,417
Airport	19	132,400							132,400	117,600	146,479
Garbage (if not Enterprise)	20	1,315,000							1,315,000	1,030,000	1,092,457
Other Public Works	21	110,685	153,779						264,464	284,397	231,205
TOTAL (lines 12 - 21)	22	1,606,702	3,254,610				0		4,861,312	3,933,822	3,861,170
HEALTH & SOCIAL SERVICES											
Welfare Assistance	23								0	0	0
City Hospital	24								0	0	0
Payments to Private Hospitals	25								0	0	0
Health Regulation and Inspection	26								0	0	0
Water, Air, and Mosquito Control	27								0	0	0
Community Mental Health	28								0	0	0
Other Health and Social Services	29								0	0	0
TOTAL (lines 23 - 29)	30	0	0				0		0	0	0
CULTURE & RECREATION											
Library Services	31	730,535	178,902						909,437	887,329	881,269
Museum, Band and Theater	32								0	0	0
Parks	33	697,252	385,594						1,082,846	1,266,362	885,802
Recreation	34	245,768	15,870						261,638	259,065	266,406
Cemetery	35	233,793	78,499						312,292	307,362	270,350
Community Center, Zoo, & Marina	36								0	18,000	18,000
Other Culture and Recreation	37		48,000						48,000	20,000	20,000
TOTAL (lines 31 - 37)	38	1,907,348	706,865				0		2,614,213	2,758,118	2,341,827

EXPENDITURES SCHEDULE PAGE 2

City Name: NEWTON
 Fiscal Year July 1, 2026 - June 30, 2027

GOVERNMENT ACTIVITIES	GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2027	RE-ESTIMATED 2026	ACTUAL 2025
COMMUNITY & ECONOMIC DEVELOPMENT										
Community Beautification	39	57,805						57,805	51,581	53,514
Economic Development	40	114,472	41,234					155,706	1,286,340	118,448
Housing and Urban Renewal	41	34,200						34,200	264,717	60,000
Planning & Zoning	42	357,988	158,928					516,916	519,192	445,742
Other Com & Econ Development	43	501,807	14,000					515,807	464,574	219,982
TIF Rebates	44			433,360				433,360	700,391	881,350
TOTAL (lines 39 - 44)	45	974,267	306,167	433,360			0	1,713,794	3,286,795	1,779,036
GENERAL GOVERNMENT										
Mayor, Council, & City Manager	46	230,130	67,188					297,318	268,512	261,963
Clerk, Treasurer, & Finance Adm.	47	596,287	201,516					797,803	853,676	752,790
Elections	48							0	0	0
Legal Services & City Attorney	49	167,500						167,500	147,500	130,608
City Hall & General Buildings	50	154,200						154,200	134,200	112,194
Tort Liability	51	550,000						550,000	835,000	483,160
Other General Government	52		2,200,000					2,200,000	2,300,000	1,508,183
TOTAL (lines 46 - 52)	53	1,698,117	2,468,704	0			0	4,166,821	4,538,888	3,248,898
DEBT SERVICE	54	325,400		3,766,450				4,091,850	4,498,362	5,155,408
Gov Capital Projects	55				6,447,000			6,447,000	6,220,232	0
TIF Capital Projects	56							0	0	7,174,370
TOTAL CAPITAL PROJECTS	57	0	0	0	6,447,000		0	6,447,000	6,220,232	7,174,370
TOTAL Government Activities Expenditures (lines 11+22+30+38+45+53+54+57)	58	11,407,651	11,115,619	433,360	3,766,450	6,447,000	0	33,170,080	34,278,444	32,305,405
BUSINESS TYPE ACTIVITIES										
Proprietary: Enterprise & Budgeted ISF										
Water Utility	59						8,794,183	8,794,183	6,187,962	5,476,583
Sewer Utility	60						4,028,721	4,028,721	3,280,709	3,993,158
Electric Utility	61						0	0	0	0
Gas Utility	62						0	0	0	0
Airport	63						0	0	0	0
Landfill/Garbage	64						1,395,623	1,395,623	1,674,204	1,366,222
Transit	65						0	0	0	0
Cable TV, Internet & Telephone	66						0	0	0	0
Housing Authority	67						0	0	0	0
Storm Water Utility	68						669,959	669,959	721,544	786,455
Other Business Type (city hosp., ISF, parking, etc.)	69						856,786	856,786	894,638	1,095,194
Enterprise DEBT SERVICE	70						0	0	0	0
Enterprise CAPITAL PROJECTS	71						0	0	0	0
Enterprise TIF CAPITAL PROJECTS	72						0	0	0	0
TOTAL Business Type Expenditures (lines 59 - 72)	73						15,745,272	15,745,272	12,759,057	12,717,612
TOTAL ALL EXPENDITURES (lines 58 + 73)	74	11,407,651	11,115,619	433,360	3,766,450	6,447,000	0	15,745,272	48,915,352	45,023,017
Regular Transfers Out	75	8,000	795,714					628,196	1,431,910	1,835,901
Internal TIF Loan / Repayment Transfers Out	76			2,089,438				2,089,438	1,969,947	3,196,118
Total ALL Transfers Out	77	8,000	795,714	2,089,438	0	0	0	628,196	3,805,848	6,363,263
Total Expenditures & Fund Transfers Out (lines 74+77)	78	11,415,651	11,911,333	2,522,798	3,766,450	6,447,000	0	16,373,468	52,436,700	51,386,280
Ending Fund Balance June 30	79	3,332,887	3,030,553	507,024	300,077	908,029	649,860	14,784,193	23,923,932	31,649,046

REVENUES DETAIL

City Name: NEWTON
Fiscal Year July 1, 2026 - June 30, 2027

	GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2027	RE-ESTIMATED 2026	ACTUAL 2025
REVENUES & OTHER FINANCING SOURCES										
Taxes Levied on Property	1	5,464,586	3,871,295		1,181,246	0		10,517,127	9,774,542	9,393,558
Less: Uncollected Property Taxes - Levy Year	2							0	0	0
Net Current Property Taxes (line 1 minus line 2)	3	5,464,586	3,871,295		1,181,246	0		10,517,127	9,774,542	9,393,558
Delinquent Property Taxes	4							0	0	0
TIF Revenues	5			2,249,163				2,249,163	3,485,102	3,439,844
Other City Taxes:										
Utility Tax Replacement Excise Taxes	6	83,849	59,414		15,852	0		159,115	162,054	159,932
Utility franchise tax (Iowa Code Chapter 364.2)	7							0	0	0
Parimutuel wager tax	8							0	0	0
Gaming wager tax	9							0	0	0
Mobile Home Taxes	10							0	0	0
Hotel/Motel Taxes	11	355,000						355,000	355,000	347,516
Other Local Option Taxes	12		2,250,000					2,250,000	2,250,000	2,139,663
Subtotal - Other City Taxes (lines 6 thru 12)	13	438,849	2,309,414		15,852	0		2,764,115	2,767,054	2,647,111
Licenses & Permits	14	363,160	100					363,260	316,810	457,310
Use of Money & Property	15	195,800	600	21,700	4,000		177,460	399,560	360,570	832,328
Intergovernmental:										
Federal Grants & Reimbursements	16	405,000						405,000	1,105,000	1,398,938
Road Use Taxes	17		2,250,000					2,250,000	2,250,000	2,238,224
Other State Grants & Reimbursements	18	200,000	116,200	1,000	65,000			382,200	539,705	501,751
Local Grants & Reimbursements	19	351,703	21,000					372,703	351,358	681,544
Subtotal - Intergovernmental (lines 16 thru 19)	20	956,703	2,387,200	1,000	65,000	0	0	3,409,903	4,246,063	4,820,457
Charges for Fees & Service:										
Water Utility	21						5,649,500	5,649,500	4,730,000	3,793,186
Sewer Utility	22						3,893,500	3,893,500	3,708,500	3,461,392
Electric Utility	23						0	0	0	0
Gas Utility	24						0	0	0	0
Parking	25						0	0	0	0
Airport	26	12,000						12,000	17,500	13,790
Landfill/Garbage	27	1,317,000					1,812,500	3,129,500	2,842,500	2,842,569
Hospital	28							0	0	0
Transit	29							0	0	0
Cable TV, Internet & Telephone	30							0	0	0
Housing Authority	31							0	0	0
Storm Water Utility	32						665,000	665,000	625,000	636,308
Other Fees & Charges for Service	33	1,377,980					595,000	1,972,980	1,972,480	1,805,777
Subtotal - Charges for Service (lines 21 thru 33)	34	2,706,980	0		0	0	12,615,500	15,322,480	13,895,980	12,553,022
Special Assessments	35	35,000						35,000	25,000	42,618
Miscellaneous	36	346,300	2,411,235		125,000		434,500	3,317,035	3,257,865	3,946,678
Other Financing Sources:										
Regular Operating Transfers In	37	548,710			883,200			1,431,910	1,835,901	3,167,145
Internal TIF Loan Transfers In	38	453,487	34,200		1,501,751	100,000		2,089,438	1,969,947	3,196,118
Subtotal ALL Operating Transfers In	39	1,002,197	34,200	0	2,384,951	100,000	0	3,521,348	3,805,848	6,363,263
Proceeds of Debt (Excluding TIF Internal Borrowing)	40				75,000	5,622,000		3,800,000	9,497,000	175,000
Proceeds of Capital Asset Sales	41	93,500		500,000			10,900	25,000	629,400	1,008,401
Subtotal-Other Financing Sources (lines 38 thru 40)	42	1,095,697	34,200	500,000	2,459,951	5,722,000	10,900	3,825,000	13,647,748	4,989,249
Total Revenues except for beginning fund balance (lines 3, 4, 5, 13, 14, 15, 20, 34, 35, 36, & 41)	43	11,603,075	11,014,044	2,771,863	3,726,049	5,847,000	10,900	17,052,460	43,118,235	52,857,595
Beginning Fund Balance July 1	44	3,145,463	3,927,842	257,959	340,478	1,508,029	638,960	14,105,201	23,923,932	31,649,046
TOTAL REVENUES & BEGIN BALANCE (lines 42+43)	45	14,748,538	14,941,886	3,029,822	4,066,527	7,355,029	649,860	31,157,661	74,767,281	83,035,326

ADOPTED BUDGET SUMMARY

City Name: NEWTON
 Fiscal Year July 1, 2026 - June 30, 2027

		GENERAL	SPECIAL REVENUES	TIF SPECIAL REVENUES	DEBT SERVICE	CAPITAL PROJECTS	PERMANENT	PROPRIETARY	BUDGET 2027	RE-ESTIMATED 2026	ACTUAL 2025
Revenues & Other Financing Sources											
Taxes Levied on Property	1	5,464,586	3,871,295		1,181,246	0			10,517,127	9,774,542	9,393,558
Less: Uncollected Property Taxes-Levy Year	2	0	0		0	0			0	0	0
Net Current Property Taxes	3	5,464,586	3,871,295		1,181,246	0			10,517,127	9,774,542	9,393,558
Delinquent Property Taxes	4	0	0		0	0			0	0	0
TIF Revenues	5			2,249,163					2,249,163	3,485,102	3,439,844
Other City Taxes	6	438,849	2,309,414		15,852	0			2,764,115	2,767,054	2,647,111
Licenses & Permits	7	363,160	100					0	363,260	316,810	457,310
Use of Money and Property	8	195,800	600	21,700	4,000	0	0	177,460	399,560	360,570	832,328
Intergovernmental	9	956,703	2,387,200	1,000	65,000	0		0	3,409,903	4,246,063	4,820,457
Charges for Fees & Service	10	2,706,980	0		0	0	0	12,615,500	15,322,480	13,895,980	12,553,022
Special Assessments	11	35,000	0		0	0		0	35,000	25,000	42,618
Miscellaneous	12	346,300	2,411,235		0	125,000	0	434,500	3,317,035	3,257,865	3,946,678
Sub-Total Revenues	13	10,507,378	10,979,844	2,271,863	1,266,098	125,000	0	13,227,460	38,377,643	38,128,986	38,132,926
Other Financing Sources:											
Total Transfers In	14	1,002,197	34,200	0	2,384,951	100,000	0	0	3,521,348	3,805,848	6,363,263
Proceeds of Debt	15	0	0	0	75,000	5,622,000		3,800,000	9,497,000	175,000	7,881,145
Proceeds of Capital Asset Sales	16	93,500	0	500,000	0	0	10,900	25,000	629,400	1,008,401	480,261
Total Revenues and Other Sources	17	11,603,075	11,014,044	2,771,863	3,726,049	5,847,000	10,900	17,052,460	52,025,391	43,118,235	52,857,595
Expenditures & Other Financing Uses											
Public Safety	18	5,221,217	4,053,873	0			0		9,275,090	9,042,227	8,744,696
Public Works	19	1,606,702	3,254,610	0			0		4,861,312	3,933,822	3,861,170
Health and Social Services	20	0	0	0			0		0	0	0
Culture and Recreation	21	1,907,348	706,865	0			0		2,614,213	2,758,118	2,341,827
Community and Economic Development	22	974,267	306,167	433,360			0		1,713,794	3,286,795	1,779,036
General Government	23	1,698,117	2,468,704	0			0		4,166,821	4,538,888	3,248,898
Debt Service	24	0	325,400	0	3,766,450		0		4,091,850	4,498,362	5,155,408
Capital Projects	25	0	0	0		6,447,000	0		6,447,000	6,220,232	7,174,370
Total Government Activities Expenditures	26	11,407,651	11,115,619	433,360	3,766,450	6,447,000	0		33,170,080	34,278,444	32,305,405
Business Type Proprietary: Enterprise & ISF	27							15,745,272	15,745,272	12,759,057	12,717,612
Total Gov & Bus Type Expenditures	28	11,407,651	11,115,619	433,360	3,766,450	6,447,000	0	15,745,272	48,915,352	47,037,501	45,023,017
Total Transfers Out	29	8,000	795,714	2,089,438	0	0	0	628,196	3,521,348	3,805,848	6,363,263
Total ALL Expenditures/Fund Transfers Out	30	11,415,651	11,911,333	2,522,798	3,766,450	6,447,000	0	16,373,468	52,436,700	50,843,349	51,386,280
Excess Revenues & Other Sources Over	31										
(Under) Expenditures/Transfers Out	32	187,424	-897,289	249,065	-40,401	-600,000	10,900	678,992	-411,309	-7,725,114	1,471,315
Beginning Fund Balance July 1	33	3,145,463	3,927,842	257,959	340,478	1,508,029	638,960	14,105,201	23,923,932	31,649,046	30,177,731
Ending Fund Balance June 30	34	3,332,887	3,030,553	507,024	300,077	908,029	649,860	14,784,193	23,512,623	23,923,932	31,649,046

LONG TERM DEBT SCHEDULE - LT DEBT1

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
GO Bond 2017A	1	1,448,000	GO	2017-181	351,000	19,964	370,964			43,604	327,360
GO Bond 2017B	2	1,632,000	GO	2017-267	397,000	15,520	412,520			279,827	132,693
GO Bond 2017C	3	2,388,000	GO	2017-285	178,001	39,741	217,742			217,742	0
GO Bond 2019A	4	4,310,000	GO	2019-026	210,000	119,088	329,088	450		267,713	61,825
GO Bond 2019B	5	3,095,000	GO	2019-064	290,000	86,581	376,581	450		266,438	110,593
GO Bond 2019C	6	1,995,000	GO	2019-218	135,000	34,762	169,762	450		68,814	101,398
GO Bond 2020A	7	2,340,000	GO	2020-092	135,000	62,400	197,400	450		125,200	72,650
GO Bond 2020B	8	1,230,000	GO	2020-093	70,000	36,141	106,141	450			106,591
GO Bond 2020D	9	1,530,000	GO	2020-229	25,000	10,083	35,083	450		13,815	21,718
GO Bond 2021A	10	2,740,000	GO	2021-094	175,000	58,550	233,550	450		56,480	177,520
GO Bond 2021B	11	430,000	GO	2021-095	25,000	11,875	36,875	450		37,325	0
GO Bond 2022A	12	1,670,000	GO	2022-111	75,000	50,723	125,723	450		126,173	0
GO Bond 2022B	13	385,000	GO	2022-112	15,000	13,600	28,600	450		29,050	0
GO Bond 2023A	14	4,760,000	GO	2023-066		191,420	191,420	450		191,870	0
GO Bond 2024A	15	3,650,000	GO	2024-069	135,000	141,650	276,650	450		277,100	0
GO Bond 2025A	16	5,300,000	GO	2025-100	115,000	136,801	251,801	450		167,501	84,750
Sewer State Revolving Funds 2007	17	2,561,000	NON-GO	2007-026	170,000	2,975	172,975	425		173,400	0
Sewer State Revolving Funds 2010	18	469,000	NON-GO	2010-009	28,000	2,065	30,065	295		30,360	0
Sewer Revenue Bond 2021C	19	4,840,000	NON-GO	2021-096	85,000	99,100	184,100	450		184,550	0
Water State Revolving Funds 2021	20	745,000	NON-GO	None	32,000	8,925	40,925	1,275		42,200	0
Water Revenue Bond 2024C	21	2,529,000	NON-GO	2024-410	150,000	119,300	269,300			269,300	0
Road Use Tax Revenue Bond 2021D	22	1,990,000	NON-GO	2021-097	140,000	19,900	159,900	450		160,350	0
Road Use Tax Revenue Bond 2024B	23	1,205,000	NON-GO	2024-109	120,000	44,600	164,600	450		165,050	0
GO Bond 2026A	24	5,455,000	GO	2026-069	50,000	280,467	330,467	450		330,917	0
	25	-					0				0
	26	-					0				0
	27	-					0				0
	28	-					0				0
	29	-					0				0
	30	-					0				0
TOTALS					3,106,001	1,606,231	4,712,232	9,645	0	3,524,779	1,197,098

LONG TERM DEBT SCHEDULE - GRAND TOTALS**GENERAL OBLIGATION BONDS, TIF BONDS, REVENUE BONDS, LOANS, LEASE-PURCHASE PAYMENTS**

	Principal Due FY 2027	Interest Due FY 2027	Total Obligation Due FY 2027	Bond Reg./ Paying Agent Fees Due FY 2027	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	2,381,001	1,309,366	3,690,367	6,300	0	2,499,569	1,197,098
NON GO - TOTAL	725,000	296,865	1,021,865	3,345	0	1,025,210	0
GRAND - TOTAL	3,106,001	1,606,231	4,712,232	9,645	0	3,524,779	1,197,098

NOTICE OF PUBLIC HEARING -- PROPOSED BUDGET
Fiscal Year July 1, 2026 - June 30, 2027

City of: **NEWTON**

The City Council will conduct a public hearing on the proposed Budget at: **City Hall Council Chambers 101 W 4th St S Newton IA 50208 Meeting Date: 4/20/2026 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 17.10000

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
(641) 792-2787

City Clerk/Finance Officer's NAME
Candace Streeter

		Budget FY 2027	Re-estimated FY 2026	Actual FY 2025
Revenues & Other Financing Sources				
Taxes Levied on Property	1	10,517,127	9,774,542	9,393,558
Less: Uncollected Property Taxes--Levy Year	2	0	0	0
Net Current Property Taxes	3	10,517,127	9,774,542	9,393,558
Delinquent Property Taxes	4	0	0	0
TIF Revenues	5	2,249,163	3,485,102	3,439,844
Other City Taxes	6	2,764,115	2,767,054	2,647,111
Licenses & Permits	7	363,260	316,810	457,310
Use of Money and Property	8	399,560	360,570	832,328
Intergovernmental	9	3,409,903	4,246,063	4,820,457
Charges for Fees & Service	10	15,322,480	13,895,980	12,553,022
Special Assessments	11	35,000	25,000	42,618
Miscellaneous	12	3,317,035	3,257,865	3,946,678
Other Financing Sources	13	10,126,400	1,183,401	8,361,406
Transfers In	14	3,521,348	3,805,848	6,363,263
Total Revenues and Other Sources	15	52,025,391	43,118,235	52,857,595
Expenditures & Other Financing Uses				
Public Safety	16	9,275,090	9,042,227	8,744,696
Public Works	17	4,861,312	3,933,822	3,861,170
Health and Social Services	18	0	0	0
Culture and Recreation	19	2,614,213	2,758,118	2,341,827
Community and Economic Development	20	1,713,794	3,286,795	1,779,036
General Government	21	4,166,821	4,538,888	3,248,898
Debt Service	22	4,091,850	4,498,362	5,155,408
Capital Projects	23	6,447,000	6,220,232	7,174,370
Total Government Activities Expenditures	24	33,170,080	34,278,444	32,305,405
Business Type / Enterprises	25	15,745,272	12,759,057	12,717,612
Total ALL Expenditures	26	48,915,352	47,037,501	45,023,017
Transfers Out	27	3,521,348	3,805,848	6,363,263
Total ALL Expenditures/Transfers Out	28	52,436,700	50,843,349	51,386,280
Excess Revenues & Other Sources Over (Under) Expenditures/Transfers Out	29	-411,309	-7,725,114	1,471,315
Beginning Fund Balance July 1	30	23,923,932	31,649,046	30,177,731
Ending Fund Balance June 30	31	23,512,623	23,923,932	31,649,046

City of Newton FY 2025-26 Fund Balance Projections

Assumptions: 1. All transfers are included in both revenue and expenditure figures
 2. Projected fund balance is based on spending 100% of budgeted expenditures

	General Government Funds				Special Revenue Funds						TIF Special Revenue Funds								Debt Service Funds	Capital Projects	Permanent Funds		Proprietary Funds						Total	
	General	Tort Liability	Hotel/Motel Tax Fund	City Garage	Road Use Tax	Employee Benefits	Self Insurance Fund	LOST Tax Fund	Housing Initiative	SSMID Fund	SW TIF	North Central TIF	Speedway/PF TIF	East Mart TIF	Cardinal Ridge Housing TIF	Fairmeadows N Housing TIF	1st Ave E TIF	2018 Mcann TIF	TIF LMI Fund	Debt Service	Capital Funds	Perpetual Care	Maytag Endowment	Water	WPC	Landfill	Landfill Post Closure	Storm Water		Golf
	001	012	024	082	110	112	115	121	161	162	125	126	127	128	130	132	134	136	140	200	301-312	501,503	502	600	610	670	671	740		750
Actual Fund Balance 7-1-25	\$ 3,646,992	\$ 371,062	\$ -	\$ 47,678	\$ 2,459,543	\$ 1,084,752	\$ 1,684,170	\$ -	\$ 125,934	\$ 37,397	\$ 72,859	\$ 394,781	\$ (670,841)	\$ 156,885	\$ 117	\$ (612,282)	\$ 172,858	\$ 450	\$ 111,282	\$ 174,773	\$ 6,601,224	\$ 394,240	\$ 233,320	\$ 1,534,929	\$ 2,207,823	\$ 4,425,041	\$ 6,726,434	\$ 123,223	\$ 144,403	\$ 31,649,047
25-26 Budgeted Revenues	\$ 9,389,349	\$ 479,500	\$ 402,000	\$ 110,000	\$ 2,271,900	\$ 3,586,051	\$ 2,300,000	\$ 2,250,000	\$ 138,783	\$ 21,625	\$ -	\$ 1,596,658	\$ 865,000	\$ 301,000	\$ 39,083	\$ 568,121	\$ 400,000	\$ 99,391	\$ 94,149	\$ 4,150,412	\$ 5,749,037	\$ 11,400	\$ -	\$ 4,992,000	\$ 3,786,900	\$ 1,876,170	\$ 60,000	\$ 625,000	\$ 742,000	\$ 46,905,529
25-26 Revenue Adjustments																\$ 500,000				\$ 184,705	\$ (4,622,000)								\$ 150,000	\$ (3,787,295)
25-26 Budgeted Expenditures	\$ 9,663,883	\$ 475,000	\$ 402,000	\$ 107,452	\$ 2,780,251	\$ 4,043,345	\$ 2,300,000	\$ 2,250,000	\$ 150,000	\$ 19,000	\$ -	\$ 1,170,410	\$ 30,804	\$ 428,117	\$ 38,783	\$ 476,047	\$ 301,786	\$ 99,391	\$ 125,000	\$ 4,094,412	\$ 5,779,037	\$ -	\$ -	\$ 6,572,252	\$ 3,479,999	\$ 1,884,746	\$ -	\$ 732,086	\$ 857,730	\$ 48,261,531
25-26 Expenditure Adjustments	\$ 292,783	\$ 360,000			\$ (125,000)		\$ 500,000		\$ 114,717		\$ 72,859	\$ 865,000	\$ 163,355						\$ 60,000	\$ 75,000	\$ 441,195			\$ (275,000)				\$ 36,909	\$ 2,581,818	
Projected Fund Balance 6-30-26	\$ 3,079,675	\$ 15,562	\$ -	\$ 50,226	\$ 2,076,192	\$ 627,458	\$ 1,184,170	\$ -	\$ -	\$ 40,022	\$ -	\$ (43,971)	\$ -	\$ 29,768	\$ 417	\$ (20,208)	\$ 271,072	\$ 450	\$ 20,431	\$ 340,478	\$ 1,508,029	\$ 405,640	\$ 233,320	\$ 229,677	\$ 2,514,724	\$ 4,416,465	\$ 6,786,434	\$ 16,137	\$ 141,764	\$ 23,923,932
Projected Designated Funds	\$ 139,469	\$ 15,562	\$ -	\$ 50,226	\$ 2,076,192	\$ 627,458	\$ 1,184,170	\$ -	\$ -	\$ 40,022	\$ -	\$ (43,971)	\$ -	\$ 29,768	\$ 417	\$ (20,208)	\$ 271,072	\$ 450	\$ 20,431	\$ 340,478	\$ 1,508,029	\$ 405,640	\$ 233,320	\$ 229,677	\$ 2,514,724	\$ 4,416,465	\$ 6,786,434	\$ 16,137	\$ 141,764	\$ 20,983,726
Undesignated Reserves	\$ 2,940,206	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,940,206

29.5%

Operating Surplus / Deficit	\$ (567,317)	\$ (355,500)	\$ -	\$ 2,548	\$ (383,351)	\$ (457,294)	\$ (500,000)	\$ -	\$ (125,934)	\$ 2,625	\$ (72,859)	\$ (438,752)	\$ 670,841	\$ (127,117)	\$ 300	\$ 592,074	\$ 98,214	\$ -	\$ (90,851)	\$ 165,705	\$ (5,093,195)	\$ 11,400	\$ -	\$ (1,305,252)	\$ 306,901	\$ (8,576)	\$ 60,000	\$ (107,086)	\$ (2,639)	\$ (7,725,115)
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Designated Funds:

General Funds: Library Deihl Estate/Library Donations \$86,677; NPD forfeiture \$19,478; Newton Cares Classic \$16,500; Historic Preservation \$16,814

City of Newton FY 2026-27 Fund Balance Projections

Assumptions: 1. All transfers are included in both revenue and expenditure figures

2. Projected fund balance is based on spending 100% of budgeted expenditures

General Government Funds				Special Revenue Funds						TIF Special Revenue Funds								Debt Service Funds	Capital Projects	Permanent Funds		Proprietary Funds						Total		
General	Tort Liability	Hotel/Motel Tax Fund	City Garage	Road Use Tax	Employee Benefits	Self Insurance Fund	LOST Tax Fund	Housing Initiative	SSMID Fund	SW TIF	North Central TIF	Speedway/PF TIF	East Mart TIF	Cardinal Ridge Housing TIF	Fairmeadows N Housing TIF	1st Ave E TIF	2018 Mcann TIF	TIF LMI Fund	Debt Service	Capital Funds	Perpetual Care	Maytag Endowment	Water	WPC	Landfill	Landfill Post Closure	Storm Water		Golf	
001	012	024	082	110	112	115	121	161	162	125	126	127	128	130	132	134	136	140	200	301-313	501,503	502	600	610	670	671	740	750		
Projected Fund Balance 7-1-26	\$ 3,079,675	\$ 15,562	\$ -	\$ 50,228	\$ 2,076,192	\$ 627,458	\$ 1,184,170	\$ -	\$ -	\$ 40,022	\$ -	\$ (43,971)	\$ -	\$ 29,768	\$ 417	\$ (20,208)	\$ 271,072	\$ 450	\$ 20,431	\$ 340,478	\$ 1,508,029	\$ 405,640	\$ 233,320	\$ 229,677	\$ 2,514,724	\$ 4,416,465	\$ 6,786,434	\$ 16,137	\$ 141,764	\$ 23,923,932
26-27 Budgeted Revenues	\$ 10,493,450	\$ 597,625	\$ 402,000	\$ 110,000	\$ 2,271,900	\$ 4,132,983	\$ 2,300,000	\$ 2,250,000	\$ 34,200	\$ 24,961	\$ -	\$ 1,470,662	\$ -	\$ 308,000	\$ 34,500	\$ 620,679	\$ 153,000	\$ 91,662	\$ 93,360	\$ 3,726,049	\$ 5,847,000	\$ 10,900	\$ -	\$ 9,600,900	\$ 3,975,900	\$ 1,908,660	\$ 60,000	\$ 667,000	\$ 840,000	\$ 52,025,391
26-27 Budgeted Expenditures	\$ 10,379,666	\$ 550,000	\$ 402,000	\$ 83,985	\$ 3,286,950	\$ 4,126,183	\$ 2,200,000	\$ 2,250,000	\$ 34,200	\$ 14,000	\$ -	\$ 1,169,226	\$ -	\$ 299,970	\$ 34,200	\$ 622,759	\$ 211,283	\$ 92,000	\$ 93,360	\$ 3,766,450	\$ 6,447,000	\$ -	\$ -	\$ 9,008,062	\$ 4,226,900	\$ 1,603,692	\$ -	\$ 678,028	\$ 856,786	\$ 52,436,700
Projected Fund Balance 6-30-27	\$ 3,193,459	\$ 63,187	\$ -	\$ 76,241	\$ 1,061,142	\$ 634,258	\$ 1,284,170	\$ -	\$ -	\$ 50,983	\$ -	\$ 257,465	\$ -	\$ 37,798	\$ 717	\$ (22,288)	\$ 212,789	\$ 112	\$ 20,431	\$ 300,077	\$ 908,029	\$ 416,540	\$ 233,320	\$ 822,515	\$ 2,263,724	\$ 4,721,433	\$ 6,846,434	\$ 5,109	\$ 124,978	\$ 23,512,623
Projected Designated Funds	\$ 597,756	\$ 63,187	\$ -	\$ 76,241	\$ 1,061,142	\$ 634,258	\$ 1,284,170	\$ -	\$ -	\$ 50,983	\$ -	\$ 257,465	\$ -	\$ 37,798	\$ 717	\$ (22,288)	\$ 212,789	\$ 112	\$ 20,431	\$ 300,077	\$ 908,029	\$ 416,540	\$ 233,320	\$ 822,515	\$ 2,263,724	\$ 4,721,433	\$ 6,846,434	\$ 5,109	\$ 124,978	\$ 20,916,920
Undesignated Reserves	\$ 2,595,703	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ -	\$ 2,595,703

25.01%

Operating Surplus / Deficit	\$ 113,784	\$ 47,625	\$ -	\$ 26,015	\$ (1,015,050)	\$ 6,800	\$ 100,000	\$ -	\$ -	\$ 10,961	\$ -	\$ 301,436	\$ -	\$ 8,030	\$ 300	\$ (2,080)	\$ (58,283)	\$ (338)	\$ -	\$ (40,401)	\$ (600,000)	\$ 10,900	\$ -	\$ 592,838	\$ (251,000)	\$ 304,968	\$ 60,000	\$ (11,028)	\$ (16,786)	\$ (411,309)
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Designated Funds:

General Funds: General Fund Equipment Reserve \$475,000/ Library Deihl Estate/Library Donations \$75,297; NPJ forfeiture \$13,925; Newton Cares Classic \$16,500; Historic Preservation \$17,034

GENERAL FUND REVENUE AND EXPENDITURE SUMMARY

DEPARTMENT	2025-26 Budget			2026-27 Budget			FY26 Budget vs. FY27 Budget
	Revenues	Expenditures	General Fund Usage	Revenues	Expenditures	General Fund Usage	
0000 Non Department	\$ (5,439,626)	\$ -	\$ (5,439,626)	\$ (5,852,660)	\$ -	\$ (5,852,660)	\$ 413,034
1010 Police	\$ (345,310)	\$ 2,790,591	\$ 2,445,281	\$ (371,010)	\$ 2,896,376	\$ 2,525,366	\$ (80,085)
1050 Fire	\$ (1,403,834)	\$ 2,041,617	\$ 637,783	\$ (1,743,250)	\$ 2,114,691	\$ 371,441	\$ 266,342
1070 Building	\$ (186,200)	\$ 123,150	\$ (63,050)	\$ (237,300)	\$ 153,150	\$ (84,150)	\$ 21,100
1092 Animal Control	\$ (30,000)	\$ 45,500	\$ 15,500	\$ (30,000)	\$ 53,000	\$ 23,000	\$ (7,500)
1900 Disaster Services	\$ -	\$ 4,000	\$ 4,000	\$ -	\$ 4,000	\$ 4,000	\$ -
2060 Engineering	\$ (47,100)	\$ 57,353	\$ 10,253	\$ (41,010)	\$ 48,617	\$ 7,607	\$ 2,646
2080 Airport	\$ (84,100)	\$ 117,600	\$ 33,500	\$ (79,500)	\$ 132,400	\$ 52,900	\$ (19,400)
2090 Solid Waste	\$ (1,030,000)	\$ 1,030,000	\$ -	\$ (1,317,000)	\$ 1,315,000	\$ (2,000)	\$ 2,000
2900 PW Administration	\$ (5,301)	\$ 35,300	\$ 29,999	\$ (4,700)	\$ 34,700	\$ 30,000	\$ (1)
4010 Library	\$ (62,383)	\$ 715,924	\$ 653,541	\$ (62,483)	\$ 730,535	\$ 668,052	\$ (14,511)
4030 Parks	\$ (54,000)	\$ 506,976	\$ 452,976	\$ (51,000)	\$ 617,206	\$ 566,206	\$ (113,230)
4040 Maytag Pool	\$ (131,000)	\$ 241,999	\$ 110,999	\$ (110,000)	\$ 245,768	\$ 135,768	\$ (24,769)
4050 Cemetery	\$ (139,500)	\$ 230,357	\$ 90,857	\$ (137,300)	\$ 233,793	\$ 96,493	\$ (5,636)
5020 Ec Development	\$ (53,280)	\$ 96,348	\$ 43,068	\$ (54,876)	\$ 114,472	\$ 59,596	\$ (16,528)
5040 Planning & Zoning	\$ (74,880)	\$ 341,548	\$ 266,668	\$ (76,292)	\$ 357,988	\$ 281,696	\$ (15,028)
5150 TIF Funds	\$ (144,125)	\$ 144,125	\$ -	\$ (179,853)	\$ 179,853	\$ -	\$ -
6010 Executive	\$ (62,885)	\$ 208,307	\$ 145,422	\$ (64,773)	\$ 230,130	\$ 165,357	\$ (19,935)
6020 Administration	\$ (43,158)	\$ 341,284	\$ 298,126	\$ (46,800)	\$ 399,377	\$ 352,577	\$ (54,451)
6025 Finance	\$ (52,667)	\$ 310,204	\$ 257,537	\$ (33,643)	\$ 196,910	\$ 163,267	\$ 94,270
6040 Legal Services	\$ -	\$ 147,500	\$ 147,500	\$ -	\$ 167,500	\$ 167,500	\$ (20,000)
6050 City Center	\$ -	\$ 134,200	\$ 134,200	\$ -	\$ 154,200	\$ 154,200	\$ (20,000)
TOTALS	\$ (9,389,349)	\$ 9,663,883	\$ 274,534	\$ (10,493,450)	\$ 10,379,666	\$ (113,784)	\$ 388,318

2026-27 Employee Benefits Budget Summary

<u>Department</u>	<u>FICA</u>	<u>IPERS</u>	<u>MFPRSI Pension</u>	<u>Health Insurance</u>	<u>Health Ins Reimb</u>	<u>Retiree /COBRA Insurance</u>	<u>Retiree/COBR A Reimb</u>	<u>Disability</u>	<u>Wellness/ Allowances</u>	<u>Workers Comp</u>	<u>26-27 Budget Totals</u>	<u>25-26 Budget</u>	<u>24-25 Actual</u>	<u>23-24 Actual</u>	<u>22-23 Actual</u>	<u>21-22 Actual</u>
1010 Police	68,725	38,511	559,664	709,380	(17,000)	20,000	(10,000)	-	-	35,000	1,404,280	1,387,663	1,306,303	1,236,156	1,215,522	1,307,618
1050 Fire	56,934	11,870	453,965	600,000	(8,000)	20,000	(13,000)	5,000	3,000	230,000	1,359,769	1,351,882	1,278,223	1,246,602	1,246,583	1,364,811
1070 Building	-	-	-	-	-	500	(500)	-	-	-	-	-	(314)	25,757	25,928	26,004
2010 Street	19,688	24,295	-	145,000	-	500	(500)	-	-	6,000	194,983	171,808	162,772	147,983	86,326	45,891
2040 Traffic Control	2,711	3,345	-	-	-	-	-	-	-	600	6,656	13,786	10,375	10,308	6,186	6,711
2050 Street Cleaning	10,111	12,477	-	-	-	-	-	-	-	1,700	24,288	19,150	-	-	-	-
2060 Engineering	4,622	5,703	-	30,000	(620)	1,000	(1,000)	-	-	1,600	41,305	31,042	27,526	24,881	52,586	80,372
2070 Street Cleaning	1,304	1,609	-	-	-	-	-	-	-	500	3,413	2,644	2,466	2,686	9,973	9,978
2900 PW Admin	5,593	6,901	-	30,000	(7,000)	1,800	(2,000)	-	-	850	36,144	40,854	27,842	27,558	8,771	18,570
4010 Library	38,900	48,002	-	90,000	(3,400)	1,400	(1,400)	-	-	600	174,102	166,605	161,837	160,269	156,535	157,627
4030 Parks	37,418	39,251	-	150,000	(3,700)	16,000	(16,000)	-	-	5,000	227,969	220,907	199,261	224,178	244,027	227,804
4040 Maytag Pool	11,220	3,650	-	-	-	-	-	-	-	1,000	15,870	17,066	16,599	15,923	18,186	14,301
4050 Cemetery	13,525	13,574	-	50,000	-	-	-	-	-	1,400	78,499	77,005	74,229	77,012	63,940	53,985
5010 Comm Beautification	2,426	2,993	-	-	-	-	-	-	-	500	5,919	4,979	4,705	4,798	4,379	4,227
5020 Ec Development	7,043	8,691	-	24,000	(200)	500	(500)	-	-	1,000	40,534	27,378	25,915	25,187	23,968	23,955
5027 Community Marketing	6,593	8,135	-	11,000	-	-	-	-	-	50	25,778	25,012	-	-	-	-
5040 Planning & Zoning	25,485	31,165	-	75,000	(400)	-	-	-	-	1,500	132,750	152,482	118,517	113,571	106,327	80,613
6010 Executive	16,433	19,655	-	30,000	(800)	-	-	-	-	1,100	66,388	59,404	57,192	55,732	54,790	55,271
6020 Administration	23,709	29,256	-	65,000	(2,000)	-	-	-	5,000	600	121,565	92,490	73,542	75,294	55,861	80,841
6025 Finance	10,184	12,567	-	55,000	(875)	-	(7,680)	-	-	200	69,396	108,023	96,377	78,105	70,300	48,340
TOTALS:	362,624	321,650	1,013,629	2,064,380	(43,995)	61,700	(52,580)	5,000	8,000	289,200	4,029,608	3,970,180	3,643,368	3,552,000	3,450,187	3,606,919

Outside Agency Funding Proposal For FY27

Agency	FY26 Budget	FY27 Budget
Newton Development Corporation Hotel/Motel Tax & TIF's	\$77,000	\$77,000
Newton Housing Development Corporation Fairmeadows North TIF	\$40,000	\$40,000
Newton Main Street North Central TIF	\$40,000	\$60,000
Heart of Iowa Regional Transit (HIRTA) Local Option Tax	\$35,251	\$35,251
Newton YMCA Local Option Tax	\$18,000	\$18,000
Retired & Senior Volunteer Program Local Option Tax	\$5,000	\$15,000
United Way of Jasper County Local Option Tax	\$15,000	\$15,000
Des Moines International Airport General Fund	\$15,760	\$15,760

City of Newton Council Report



Item:

Public Hearing on a Resolution approving the purchase agreement for real property at 1219 South 4th Avenue East, Newton, Jasper County, Iowa

Summary:

Resolution approving the purchase agreement for real property at 1219 South 4th Avenue East, Newton, Jasper County, Iowa

Financial Impact:

\$11,000 revenue to the D&D Fund

Report Number: 2026-453

Date:

April 20, 2026

Lead Department:

Community Development

Recommendation:

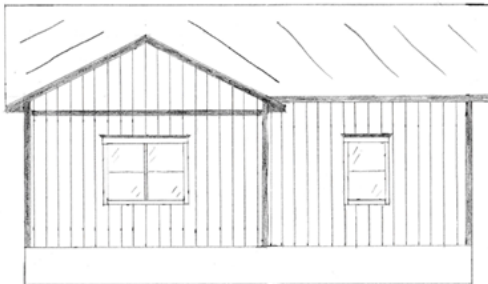
Approve

Background:

The City of Newton has owned 1219 South 4th Avenue East since 2020.

Local builder Anselm Frietsch was the only offering party for the sale of 1219 South 4th Avenue East. Mr. Frietsch recently constructed the open-air shelter at Westwood Clubhouse. Mr. Frietsch proposes the following:

- Purchase price: \$11,000
- Commitment to construct a one bedroom, one bathroom home on the property within 12 months of closing.
- He plans to personally live in the home that he intends to construct on the property.



Elevation drawing of the proposed home.

Recommendation:

Staff recommends approval of the sale of this property.

A handwritten signature in black ink, appearing to read "Matt Muckler".

Matt Muckler, City Administrator

RESOLUTION NO. 2026 – _____

**RESOLUTION APPROVING THE PURCHASE AGREEMENT FOR REAL
PROPERTY AT 1219 SOUTH 4TH AVENUE EAST, NEWTON, JASPER
COUNTY, IOWA**

WHEREAS, Anselm Frietsch has submitted an offer to purchase real property, certain land owned by the City of Newton, Iowa, located at 1219 South 4th Avenue East, legally described as:

LOT EIGHT IN SCHARF'S SUBDIVISION IN THE CITY OF NEWTON, JASPER COUNTY, IOWA AS APPEARS IN PLAT BOOK "B" AT PAGE 612 IN THE OFFICE OF THE RECORDER OF SAID COUNTY;

WHEREAS, said real estate is not needed for public purposes, and

WHEREAS, Iowa Code Chapter 364.7 requires cities to set a public hearing before selling or disposing of real estate, and,

WHEREAS, the City has set such a hearing, given the required public notice, and held the public hearing; and

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

That the attached Purchase Agreement for property at 1219 South 4th Avenue East be approved and accepted, subject to the restrictions in the agreement and that the signatures of the Mayor and City Clerk are obtained for the agreement.

PASSED this _____ day of April, 2026.

APPROVED this _____ day of April, 2026.

(Seal)

Randy J. Ervin, Mayor

ATTEST:

Katrina Davis, City Clerk

PURCHASE AND REDEVELOPMENT AGREEMENT

This Purchase Agreement (hereinafter "Agreement") for sale of property owned by the City of Newton at **1219 South 4th Avenue East**, is made on or as of the _____ day of April 2026, by and between the City of Newton, Iowa (hereinafter "City"), and Anselm Frietsch (hereinafter "Buyer") and in consideration of the premises and the mutual obligations of the parties hereto, each of them does and hereby covenant and agree with the other as follows:

SECTION 1. PURCHASE PRICE. Subject to all the terms, covenants and conditions of this Agreement, the City will sell the Property to the Purchaser for, and the Purchaser will purchase the Property from the City and pay therefore, the amount of **Eleven Thousand** Dollars (\$11,000.00) (hereinafter "Purchase Price"). The cash payment representing the full Purchase Price shall be delivered to the City simultaneously with the delivery of the deed conveying the Property to the Purchaser.

SECTION 2. TAXES. The City will prorate to the Buyer the taxes incurred under City ownership until the time of closing. All regular taxes due and payable after closing shall be the responsibility of the Developer.

SECTION 3. SPECIAL ASSESSMENTS. The City shall pay all special assessments which are a lien on the date of acceptance of this offer. None are known at this time.

SECTION 4. DESCRIPTION OF PROPERTY. All that certain parcel of land (hereinafter "Property") described as follows:

1219 South 4th Avenue East, legally described as: LOT EIGHT IN SCHARF'S SUBDIVISION IN THE CITY OF NEWTON, JASPER COUNTY, IOWA AS APPEARS IN PLAT BOOK "B" AT PAGE 612 IN THE OFFICE OF THE RECORDER OF SAID COUNTY;

SECTION 5. CONVEYANCE OF PROPERTY.

a) Form of Deed. The City shall convey title to the Property to the Purchaser by Special Warranty Deed and shall contain a right of reversion, which may be exercised by the City if the Purchaser fails to complete in accordance with the timeframes herein (hereinafter "Deed"). Such conveyance and title shall be subject to all conditions, covenants and restrictions contained in this Agreement.

b) Time and Place for Closing and Delivery of Deed. The City shall deliver the Deed and possession of the Property to the Buyer no later than 60 days from the date of approval by the Newton City Council or on such other date as the parties hereto may mutually agree in writing (hereinafter "Closing Date"). Conveyance shall be made at the office of the City of Newton's legal counsel, Caldwell, Bierly, Chalupa PLLC, 211 1st Avenue West, Newton, Iowa 50208, at which time and place Buyer shall accept such conveyance and pay to the City the Purchase Price.

c.) Abstract of Title. The Seller shall provide an abstract of Title to the Purchaser for property subject to this agreement. It will be the Seller's responsibility to have abstract(s) updated. The abstract(s) shall become the property of the Purchaser at the time of the delivery of the deed.

SECTION 6. IMPROVEMENTS. The Buyer shall be responsible for making improvements to the property as follows:

- a) Construction of a single family home containing at least one bedroom, one bathroom in accordance with the City of Newton Building and Zoning Codes within 12 months of the closing date of the property.

SECTION 7. PROHIBITION AGAINST ASSIGNMENT AND TRANSFER. The Buyer shall not sell or otherwise transfer ownership of the Property without the specific written approval of the City, prior to when the construction of the improvements has been completed and the City has issued a Certificate of Completion.

SECTION 8. CERTIFICATE OF COMPLETION.

- a) Promptly after completion of the improvements in accordance with this Agreement, as relating solely to the obligations of the Buyer to timely construct certain improvements, the City will furnish the Buyer with a Certificate of Completion so certifying. Such certificate shall be a conclusive determination of satisfaction and termination of this Agreement.
- b) If the City shall refuse or fail to provide certification in accordance with this Section, the City shall, within thirty (30) days after written request by the Developer, provide the Developer with a written statement indicating with detail in what respects the Developer has failed to complete the improvements in accordance with this Agreement, or its otherwise in default, and what measures or acts will be necessary, in the opinion of the City, for the Developer to take or perform in order to obtain such certification.

SECTION 9. REMEDIES. Except as otherwise provided in this Agreement, in the event of any default in or breach of this Agreement or any of its terms or conditions by either party, the party alleged to be in default or breach shall, upon written notice from the other, proceed immediately to cure or remedy such default or breach within sixty (60) days after receipt of such notice. In such case, if action is not taken or not diligently pursued, or the default or breach shall not be cured or remedied within a reasonable time, the aggrieved party may institute such proceedings as may be necessary or desirable in its opinion to cure and remedy such default or breach.

In the event that the City does not tender conveyance or possession of the Property in the manner and condition, and by the date, provided in this Agreement, and any such failure shall not be cured within thirty (30) days after the date of written demand by the

Purchaser, then this Agreement shall, at the option of the Purchaser, be terminated by written notice thereof to the City, and neither the City nor the Purchaser shall have any further rights against or liability to the other under this Agreement. All deposits, if any, shall be returned to the Purchaser.

SECTION 10. NOTICES AND DEMANDS. A notice, demand or other communication under this Agreement by either party to the other shall be sufficiently given or delivered if it is dispatched by registered or certified mail, postage prepaid, return receipt requested, or delivered personally, and:

a) In the case of the Buyer, is addressed or delivered personally to the Buyer at the address stated in preamble to this Agreement; and,

(b) In the case of the City, is addressed or delivered personally to the City Administrator, 101 West 4th Street South, Newton, IA 50208, or at such other address with respect to either party as that party may from time to time designate in writing and forward to the other as provided in this Section.

SECTION 11. LIMITATION ON WARRANTIES. The City makes no warranties with regard to the condition of the Property or the structure located thereon, including, without limitation, (i) environmental matters; (ii) geological conditions; (iii) drainage issues, conditions or problems; (iv) soil conditions; (v) the zoning or other land use restrictions; (vi) the availability of utilities to the property; (vii) usage of adjoining property; (viii) access to the property; (ix) the value of the property; (x) the presence of hazardous materials in or on the property; (xi) the existence or non-existence of underground storage tanks on the property; (xii) the potential for further development of the property; or (xiii) the merchantability of the property or fitness of the property for any particular purpose, unless otherwise provided herein. The Purchaser expressly acknowledges and agrees that the City, and their officials, officers, employees, or agents have not made any representations or warranties concerning the Property or Project of any kind, including but not limited to, the rental or resale value of the Property, the economic or market conditions affecting the Project, or that the Property is suitable for the Project. The Purchaser takes title the Property "AS IS."

SECTION 12. CITY COUNCIL APPROVAL. This Agreement is subject to the approval of the Newton City Council after notice to the public and a hearing on the terms of this Agreement as required by the laws of the State of Iowa.

SECTION 13. ANTI-MERGER PROVISION. The parties specifically agree that all representations, warranties, agreement, responsibilities, obligations and comments specified herein shall survive the execution, delivery and recording of the deed required by Section 5(a) hereof, shall remain in full force and effective thereafter, and shall not be merged in or extinguished by such execution, delivery and recording of the deed.

IN WITNESS WHEREOF, the City has caused this Agreement to be duly executed in its name and behalf by its Mayor and its seal to be hereunto duly affixed and attested by its

City Clerk, and the Purchaser has caused this Agreement to be duly executed in its name, on or as of the day first above written.

(SEAL)

CITY OF NEWTON, IOWA

By: _____
Randy J. Ervin, Mayor

ATTEST:

Katrina Davis, City Clerk

PURCHASER:

By: _____
Anselm Frietsch

City of Newton Council Report

**Item:**

Third consideration of an Ordinance Amending the Code of Ordinances, City of Newton, Iowa, 2025, Title VII, Chapter 70, Section 70.15, "Traffic and Parking Schedules Adopted by Reference", to make changes to street parking in the 100-200 Block of East Twenty-First Street South

Summary:

Amendment to the parking ordinance in the 100-200 blk E 21st St S to reflect no parking on the east side.

Financial Impact:

N/A

Report Number: 2026-198**Date:**

April 20, 2026

Lead Department:

Police

Recommendation:

Approve

Background:

With the expansion of the tennis courts at Aurora Park and the elimination of parking on the west side of the pickle ball courts, the Traffic Safety Committee was asked to review the current parking ordinance in the 100-200 blk of E 21st St S. The TSC reviewed the situation, and due to safety concerns related to tennis court users having to walk across the street, recommends restricting parking on the east side and allowing parking on the west side of E 21st St in the 100–200 blocks. The current parking ordinance allows parking on the east side and prohibits parking on the west side. A 100-foot parking set back from the south curb line at 1st Ave and E 21st St S would allow a prohibition of parking in that short span for a greater sight line for traffic turning off of 1st Ave onto E 21st St and would prevent traffic back-ups onto 1st Ave.

The TSC recommends amending the ordinance to allow parking on the west side of the 100-200 block E 21st St S. The TSC recommends restricting parking from the south curb line of 1st Ave to a point 100 feet south on the west side of E 21st St S and the east side of E 21st St S in the 100-200 blocks.

Recommendation:

Staff recommends approval of this ordinance.

Matt Muckler, City Administrator

ORDINANCE NO. _____

ORDINANCE AMENDING THE CODE OF ORDINANCES, CITY OF NEWTON, IOWA, 2025, TITLE VII, CHAPTER 70, SECTION 70.15, "TRAFFIC AND PARKING SCHEDULES ADOPTED BY REFERENCE", TO MAKE CHANGES TO STREET PARKING IN THE 100-200 BLOCK OF EAST TWENTY-FIRST STREET SOUTH.

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF NEWTON, IOWA:

Section 1. The Code of Ordinances, City of Newton, Iowa, 2025, Title VII, Chapter 70, Section 70.15, "Traffic and Parking Schedules Adopted by Reference" is hereby amended by adding or ~~deleting~~ the following:

STREETS, SOUTHEAST QUADRANT

East Twenty-First Street South.

"No Parking Anytime".

~~West side from First Avenue East South Third Avenue East~~ south to East Twentieth Street South.

~~East side from First Avenue East South to South Third Avenue East.~~

West side from the south curb of First Avenue East to a point 100' south.

Section 2. Repealer Clause. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 3. Severability Clause. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 4. Effective. This ordinance shall be effective on _____, 2026, after the final passage, approval and publication as provided by law.

PASSED this ____ day of _____, 2026.

APPROVED this ____ day of _____, 2026.

(SEAL)

Randy J Ervin, Mayor

ATTEST:

Katrina Davis, City Clerk

I, Katrina Davis, City Clerk of the City of Newton, Iowa, do hereby certify that the foregoing Ordinance was passed and approved by the City Council of the City of Newton, Iowa on the ____ day of _____, 2026 and was published in the Newton Daily News, a newspaper of general circulation in the said City of Newton on the ____ day of _____, 2026.

Dated this ____ day of _____, 2026.

Katrina Davis, City Clerk

City of Newton Council Report

**Item:**

Second Consideration of an Ordinance Amending the Code of Ordinances, City of Newton, Iowa, Title XIII: General Offenses, Chapter 130: General Provisions, by Adding a New Section Regarding Public Intoxication

Summary:

Amend the City Ordinance relating to public intoxication by adding a section regarding intoxication by drug or controlled substances.

Financial Impact:

N/A

Report Number: 2026-426**Date:**

April 20, 2026

Lead Department:

Police

Recommendation:

Approve

Background:

For decades, Iowa law enforcement has utilized the State Code of Public Intoxication to charge individuals who are in public and intoxicated by drugs or a controlled substance, as well as alcoholic beverages. Recent court rulings have interpreted the Iowa Code differently and law enforcement can now only utilize the State Code of Public Intoxication law to enforce alcoholic beverage intoxication violations. The Police Department frequently interacts with individuals in public who are intoxicated on drugs or controlled substances, but due to the recent case law changes, have no enforcement options to remedy these situations. This creates a public safety issue that law enforcement has no ability to address. A State Code amendment needs to occur through legislation, but the timing of that remedy is unknown and will not happen in the current legislative session. In the interim, City staff recommends amending the City Code of Ordinances to add a new section regarding public intoxication and adding the element of intoxication by drug or controlled substances.

Recommendation:

Staff recommends approval.

A handwritten signature in black ink, appearing to read "Matt Muckler".

Matt Muckler, City Administrator

ORDINANCE NO. ____

**ORDINANCE AMENDING THE CODE OF ORDINANCES, CITY OF NEWTON, IOWA,
TITLE XIII: GENERAL OFFENSES, CHAPTER 130: GENERAL PROVISIONS, BY
ADDING A NEW SECTION REGARDING PUBLIC INTOXICATION**

NOW THEREFORE, IT BE ORDAINED, by the City Council of Newton, Iowa as follows:

Section 1. Purpose.

The purpose of this ordinance is to establish a separate municipal offense prohibiting intoxication in public places resulting from alcohol, drugs, or a combination of such substances, where such intoxication results in observable impairment affecting public safety or order.

Section 2. Amendment.

Chapter 130 of the Code of Ordinances of the City of Newton, Iowa, is hereby amended by adding the following new section:

§ 130.13 PUBLIC INTOXICATION — ALCOHOL OR DRUGS.

A. Offense.

A person commits the offense of public intoxication if the person is intoxicated in a public place, as defined in this section.

B. Definition of Intoxicated.

For purposes of this section, a person is intoxicated if the person is under the influence of:

1. An alcoholic beverage;
2. A drug or controlled substance; or
3. A combination of an alcoholic beverage and a drug or controlled substance,

and, as a result of such influence, the person exhibits observable impairment demonstrated by one or more of the following:

- a. The person endangers the person's self or another person;
- b. The person engages in conduct that unreasonably disturbs the peace and quiet of another; or
- c. The person lacks the present ability to exercise reasonable care for the person's own safety due to the influence of such substance or substances.

C. Public Place.

"Public place" means any place to which the public has access, including but not limited to streets, sidewalks, parks, parking lots, and the common areas of public buildings and businesses, whether publicly or privately owned.

D. Relationship to State Law.

This section is intended to establish a municipal offense separate from Iowa Code § 123.46 and does not modify or supersede that section.

E. Penalty.

A violation of this section is a simple misdemeanor punishable as provided in § 130.01.

Section 2. Repealer Clause. All ordinances or parts of ordinances in conflict herewith are hereby repealed.

Section 3. Severability Clause. If any section, provision or part of this ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

Section 4. When Effective This ordinance shall be effect from and after its final passage, approval and publication as provided by law.

Passed First Reading by the City Council of Newton, Iowa, ____ day of _____, 2026.

Passed Second Reading by the City Council of Newton, Iowa, the ____ day of _____, 2026.

PASSED AND ENACTED by the City Council of Newton, Iowa, the ____ day of _____, 2026.

Randy J. Ervin, Mayor

ATTEST:

Katrina Davis, City Clerk

City of Newton Council Report

**Item:**

Resolution approving task order 26-01 with Strand Associates, Inc. for Professional Engineering Services related to the Wastewater Treatment Plant Boiler Replacement Project

Summary:

Approve PSA with Strand Associates for engineering design, bidding and construction services for WPC Plant Boiler Replacements

Financial Impact:

\$89,700.00 utilizing Water Pollution Control Enterprise Funds

Report Number: 2026-429**Date:**

April 20, 2026

Lead Department:

Utilities

Recommendation:

Approve

Background:

The Newton Water Pollution Control Plant operates three industrial boilers capable of burning either natural gas or digester gas, thereby reducing the need for purchased natural gas. These boilers provide critical heat for the anaerobic digestion process and supply space heating to multiple facilities on the west side of the treatment plant, including the Digester Building, Dewatering, Storage Building, Plant Pump Station, and Grit/Screenings Building.

The existing boilers were installed in 2002 as part of the Wastewater Treatment Facilities Improvements Project and have now reached the end of their expected service life. In recent years, the units have experienced increasingly frequent issues with burners and safety systems. Additionally, obtaining replacement parts has become more difficult due to the age of the equipment. The boiler replacement project was identified in the City's Capital Improvement Plan (CIP), with both design and construction funded in the FY27 budget.

Strand Associates, Inc. has a long-standing history of providing professional engineering services for the Newton Water Pollution Control Plant and is highly familiar with the facility's operations and infrastructure.

The scope of services included in Task Order 26-01 consists of design, bidding, and construction-related services for the Wastewater Treatment Plant Boiler Replacement Project.

Recommendation:

Approve Task Order 26-01 with Strand Associates, Inc. of Ames, Iowa, for professional engineering services related to the design, bidding, and construction of the Wastewater Treatment Plant Boiler Replacement Project.

A handwritten signature in black ink, appearing to read "Matt Muckler".

Matt Muckler, City Administrator

RESOLUTION NO. 2026-_____

RESOLUTION APPROVING TASK ORDER 26-01 WITH STRAND ASSOCIATES, INC. FOR PROFESSIONAL ENGINEERING SERVICES RELATED TO THE WASTEWATER TREATMENT PLANT BOILER REPLACEMENT PROJECT

WHEREAS, the Newton Water Pollution Control Plant operates three industrial boilers capable of burning either natural gas or digester gas, thereby reducing the need for purchased natural gas; and

WHEREAS, these boilers provide critical heat for the anaerobic digestion process and supply space heating to multiple facilities on the west side of the treatment plant, including the Digester Building, Dewatering, Storage Building, Plant Pump Station, and Grit/Screenings Building; and

WHEREAS, the existing boilers were installed in 2002 as part of the Wastewater Treatment Facilities Improvements Project and have now reached the end of their expected service life; and

WHEREAS, in recent years, the units have experienced increasingly frequent issues with burners and safety systems; and

WHEREAS, obtaining replacement parts has become more difficult due to the age of the equipment; and

WHEREAS, the boiler replacement project was identified in the City's Capital Improvement Plan (CIP), with both design and construction funded in the FY27 budget; and

WHEREAS, Strand Associates, Inc. has a long-standing history of providing professional engineering services for the Newton Water Pollution Control Plant and is highly familiar with the facility's operations and infrastructure; and

WHEREAS, the scope of services included in Task Order 26-01 consists of design, bidding, and construction-related services for the Wastewater Treatment Plant Boiler Replacement Project.

NOW, THEREFORE, BE IT RESOLVED, by the City Council of Newton, Iowa, that Task Order 26-01 with Strand Associates, Inc. of Ames, Iowa, in the amount of \$89,700.00 (Eighty-Nine Thousand Seven Hundred Dollars and 00/100), is hereby approved, and the Mayor is authorized and directed to execute said agreement. The cost of these services shall be paid from the Sewer Enterprise Fund.

PASSED this _____ day of April 2026.

APPROVED this _____ day of April 2026.

Randy J. Ervin, Mayor

ATTEST:

Katrina Davis, City Clerk

Task Order No. 26-01
City of Newton, Iowa (OWNER)
and Strand Associates, Inc.® (ENGINEER)
Pursuant to Agreement for Technical Services dated May 30, 2023

Project Information

Project Name: Wastewater Treatment Plant (WWTP) Boiler Replacement

Project Description: OWNER requires replacement of three boilers at the WWTP. Units are dual fuel type, capable of burning either natural gas or digester gas. The new boilers will be of the same type and capacity as the existing units. In addition to the boilers, the boiler stack piping and boiler controller will be replaced. No modifications to the hot water system, including hot water pumps, are included in this project.

Services Description: Design, bidding-, and construction-related services.

Scope of Services

ENGINEER will provide the following services to OWNER.

Design Services

1. Participate in one in-person project kickoff meeting with OWNER to review project goals and gather field information.
2. Evaluate up to three vendor-provided equipment selections for OWNER to consider for natural gas and biogas dual fuel boilers to match the existing boilers in-kind.
3. Design new OWNER-selected boilers and prepare design development drawings and technical specifications to a bidding level for the replacement of three boilers. Drawings and specifications will include:
 - a. Demolition plan.
 - b. New boiler equipment and local boiler controller.
 - c. Local modifications to biogas and natural gas piping to accommodate new boilers.
 - d. Local modifications to heating hot water supply and return piping to accommodate new boilers.
 - e. Replacement of defective boiler control valves as indicated by OWNER.
 - f. Replacement of boiler and intake louver controller.
 - g. Replacement of boiler flue piping. Modify roof as necessary and seal roof penetration.
 - h. Evaluation of boiler combustion air into Boiler Room for current code compliance. Modify wall louvers, dampers, and actuators, as necessary.

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Strand Associates, Inc.®

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- i. Structural modifications to install new boilers in the existing Boiler Room and potential wall opening modifications to accommodate updated combustion air intake openings.
 - j. Electrical power and controls modifications to accommodate the new boilers.
4. Prepare draft Bidding Documents using Engineers Joint Contract Documents Committee C-700 Standard General Conditions of the Construction Contract, 2018 edition, technical specifications, and engineering drawings.
5. Prepare an opinion of probable construction cost (OPCC). The OPCC will be prepared in accordance with the Association for the Advancement of Cost Engineering Cost Estimate Classification System, Class 3 estimate.
6. Attend one virtual meeting with OWNER to review the draft documents and OPCC.
7. Incorporate review comments, as appropriate, and prepare final Bidding Documents and OPCC. Submit final documents to OWNER for review and approval.
8. Assist OWNER in completing Iowa Department of Natural Resources (IDNR) 2025 Minor Source Emissions Inventory.
9. Prepare and submit construction permit application to IDNR.

Bidding-Related Services

1. Distribute Bidding Documents electronically through QuestCDN, available at www.strand.com and www.questcdn.com, and via hard copies. OWNER shall directly reimburse ENGINEER for QuestCDN fees and costs associated with preparing and mailing of paper copies.
2. Prepare addenda and answer questions during bidding.
3. Attend the bid opening to be held in the City of Newton, Iowa.
4. Tabulate and analyze bid results and assist OWNER in awarding the Construction Contract.
5. Prepare and distribute up to two sets of Contract Documents.

Construction-Related Services

1. Attend a virtual preconstruction conference with contractor and OWNER. Prepare preconstruction conference minutes and distribute to attendees.
2. Review up to two iterations of contractor's shop drawing submittals. Additional reviews shall be considered additional services.
3. Attend one in-person construction progress meeting, which will occur at a time to be determined depending on the progress of the project. Prepare agenda and minutes for the meeting and distribute to attendees.
4. Address requests for information from the contractor.

OWNER REVIEW

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5. Review up to three of the contractor's monthly pay requests.
6. Prepare and provide change proposal requests, field orders, work change directives, and change orders to the contractor and OWNER for possible changes in scope of work, as appropriate. Review contractor-provided responses to change proposal requests, field orders and work change directives and provide comments, as appropriate.
7. Conduct one substantial completion walkthrough with OWNER and the contractor and prepare a substantial completion list of items to be completed or corrected.
8. Maintain communication with the contractor during final completion efforts as items to be completed and corrected are addressed.
9. Provide record drawings in electronic format from information compiled from contractor's records, incorporating the record data into the record drawings, and submit two final copies to the OWNER. ENGINEER is providing drafting services for the record drawings based on the records presented to ENGINEER by the contractor and OWNER. ENGINEER will not be liable for the accuracy of record drawing information provided by the contractor and OWNER.

Services Elements Not Included

In addition to those listed in the associated Agreement for Technical Services, the following services are not included in this Task Order. If requested, they may be provided through an amendment to this Task Order or through a separate task order with OWNER.

1. Load analysis of sludge heating system or building heating hot water systems. Boiler sizing is anticipated to match existing boiler capacity.
2. Improvements or modifications to building heating hot water pumps, sludge pumps, or digester mixer and heat exchanger systems.
3. Evaluation of boiler system options or layouts that differ from the existing configuration.
4. Heating, ventilation, or air conditioning evaluations or modifications for the Boiler Room, including those related to National Fire Protection Association 820.
5. A new boiler controller will be provided; however, overall heating hot water system controls will remain as-is and no controls upgrades will be provided.
6. Construction-related testing for concrete, pressure, and soils testing.
7. Full time or part time construction observation services.
8. Funding-related services.
9. Providing construction-related services beyond the date specified for final completion of the project.

OWNER REVIEW

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Compensation

OWNER shall compensate ENGINEER for Services under this Task Order a lump sum fee of \$89,700, generally allocated as follows; allocation may be adjusted among scope items so long as the total fee is not exceeded without an amendment.

Scope Item	Compensation
Design Services	\$47,900
Bidding-Related Services	\$11,200
Construction-Related Services	<u>\$30,600</u>
Total	\$89,700

Schedule

Services will begin upon execution of this Task Order, which is anticipated by April 20, 2026. Services are scheduled for completion by June 30, 2027, in general accordance with the project milestones in the table below:

Scope Item	Completion Date
Design Services	August 31, 2026
Bidding-Related Services	September 30, 2026
Construction-Related Services	June 30, 2027

Limitation of ENGINEER's Liability

To the fullest extent permitted by law the total liability, in the aggregate, of ENGINEER and ENGINEER's officers, directors, partners, employees, agents, and ENGINEER's consultants to OWNER and anyone claiming by, through, or under OWNER for any and all claims, losses, costs, or damages whatsoever arising out of, resulting from or in any way related to the Task Order-specific project or the Agreement from any cause or causes, including the negligence, professional errors or omissions, strict liability or breach of contract, or warranty express or implied of ENGINEER or ENGINEER's officers, directors, partners, employees, agents, or ENGINEER's consultants shall not exceed the total compensation received by ENGINEER under this Task Order.

TASK ORDER AUTHORIZATION AND ACCEPTANCE:

ENGINEER:

STRAND ASSOCIATES, INC.®

OWNER:

CITY OF NEWTON, IOWA

DRAFT

DRAFT

Joseph M. Bunker
Corporate Secretary

Date

Randy Ervin
Mayor

Date

City of Newton Council Report

**Item:**

Resolution approving an amendment to the adopted Low-Moderate Income Set-Aside Funds Policy

Summary:

The Resolution adds a separate improvement category, ADA Accessible Improvements, to Section 1 of the Low-Moderate Housing Set-Aside Funds Policy, with a maximum grant of \$10,000.

Financial Impact:

None at this time.

Report Number: 2026-464

Date:

April 20, 2026

Lead Department:

Community Development

Recommendation:

Approve

Background:

The City of Newton has identified housing development as a serious need for the community. Some barriers to providing housing options are the cost of infrastructure construction, the cost of labor and materials, and the challenge of enticing regional developers into the community. To address the barriers to general housing development, the City of Newton utilizes Tax Increment Financing (TIF), when and where City Council has determined it is appropriate. When TIF funding is used for residential development, State of Iowa law requires that the City of Newton set aside a portion of the newly generated tax increment for Low-Moderate Income (LMI) Housing throughout the community.

It is important to note that these funds are not General Funds, but rather part of the new tax increment from the new housing development. General tax payer dollars are not utilized for this purpose.

The LMI Housing Set Aside Policy guides the ways in which the City can utilize the required set-aside money. Section I. of the policy establishes the existing housing grants to LMI households program. Among the eight current categories of home improvement projects, ADA Accessible Improvements is referenced only as a sub-category under "Permanent/Semi-permanent Interior Work". Since disabled homeowners may need to make exterior modifications (e.g., wheelchair ramps) in addition to modifying interior architectural barriers, a separate category combining all ADA Accessible Improvements, with a maximum grant of \$10,000, is recommended.

The maximum of \$20,000 grant per property remains unchanged by this amendment.

Recommendation:

Staff recommends approval of the Resolution.

A handwritten signature in black ink, appearing to read "Matt Muckler".

Matt Muckler, City Administrator

RESOLUTION NO. 2026 – _____

**RESOLUTION APPROVING AN AMENDMENT TO THE
ADOPTED LOW-MODERATE INCOME SET ASIDE FUNDS
POLICY**

WHEREAS, the comprehensive plan identifies housing development as a community priority; and

WHEREAS, the City has utilized Tax Increment Financing as a means for developing new housing; and

WHEREAS, State of Iowa Code requires a low-moderate income housing set-aside fund for a portion of the new tax increment from the residential tax increment district; and

WHEREAS, a Low-Moderate Income Set Aside Funds Policy provides the necessary guidance on when and where the funds can be used for future projects;

WHEREAS, it is desirable to amend the requirements of “Section I. Low-Mod Income Existing Housing Improvement Grant” of the Policy to create a separate category for ADA accessibility improvements;

NOW, THEREFORE, BE IT RESOLVED by the City Council of Newton, Iowa, that the Low-Moderate Income Set Aside Funds Policy is hereby amended as shown in Attachment A. of this resolution.

PASSED this 20th day of April, 2026.

APPROVED this _____ day of April, 2026.

Randy J. Ervin, Mayor

ATTEST:

Katrina Davis, City Clerk



City of Newton Low-Moderate Income Housing Set-Aside Funds Policy

Purpose. The City of Newton has identified housing development as a serious need for the community since the adoption of the 2012 comprehensive plan, *Newton's Future*. Some barriers to providing housing options are the cost of infrastructure construction, the cost of labor and materials, and the challenge of enticing regional developers into the community.

To address such barriers to general housing development, the City of Newton utilizes Tax Increment Financing (TIF), when and where City Council has determined it is appropriate. When TIF funding is used for residential development, State of Iowa law requires that the City of Newton set aside a portion of the newly generated tax increment for Low-Moderate Income (LMI) Housing. The purpose of this policy is to provide guidance on when and how the City intends to utilize the LMI funds throughout the community.

Policy Goals. The following are the City's identified goals for the Low-Moderate Housing Set-Aside Funds Policy:

- Assist with the development and construction of high-quality, safe, and affordable housing.
- Support neighborhood revitalization and improve neighborhood livability.

Policy Areas. The following program areas accomplish the City's goals for improving and increasing affordable housing in the community.

Any incentive to private persons or entities that may qualify under programs listed in this policy requires additional City Council approval.

- I. **Low-Mod Income Existing Housing Improvement Grant.** Supporting low-moderate income households through the revitalization or rehabilitation of their existing home provides an affordable housing opportunity while also improving existing neighborhood. Work completed or started before grant approval is not eligible. Effective November 3, 2025, City Council has the authority to approve grants for already completed water or sewer service line, valves and other related work if deemed an emergency situation (work shall not have been completed more than 6 months prior to approval).

- a. Eligible for rehabilitation/revitalization projects for owner-occupied homes. The applicant must show proof of ownership of the property and proof that the property serves as the owner's primary residence.
- b. The property owner/applicant shall have an income at or lower than 80% of the median income for Jasper County. The applicant shall provide proof of income eligibility by submitting the most recent income tax return.
- c. The City will not invest in a property found to have structural deficiencies that are not planned to be addressed in the work plan. Property owners should plan to have the property available for inspection by City as part of the review of the proposal and funding request.
- d. The maximum grant received per property from the City's LMI set-aside funds will be based on project area. A 25% applicant cash match for each program area shall be met.
 - i. Foundation Work: \$10,000
 - ii. Permanent/Semi-permanent Interior Work, only including the following wall reconstruction, insulation, water damage repair, floor refinishing and flooring, and paint, and handicapped accessibility improvements. Not eligible items include window coverings, furnishings, cosmetic-only upgrades etc.: \$15,000
 - iii. Windows and Doors: \$10,000
 - iv. HVAC: \$6,000
 - v. Plumbing: \$8,000
 - vi. Electrical: \$3,000
 - vii. Exterior Treatments, including only the following siding, tuck-pointing, stucco, exterior paint, steps/porches necessary for entrance to the home: \$5,000
 - viii. Roofing and Gutters: \$6,000
 - viii-ix. ADA Accessible Improvements (interior and/or exterior): \$10,000
- e. Maximum allowed for any one address is capped at \$20,000 for the lifetime of the LMI Housing Set-Aside Funds program
- f. Floor plans and/or product specific information shall be submitted for City review.
- g. All required building and trades permits shall be obtained.

II. **Assistance to New Affordable Housing Construction and State/Federal Affordable Housing Application Financial Support.** Successful affordable housing projects are often the result of public-private partnerships.

- a. Projects that seek Low Income Housing Tax Credits (LIHTC) from the Iowa Finance Authority (or other low-mod income housing programs from a state or federal agency) may be eligible for a local housing grant, funded by the City's LMI set-aside funds.

- b. New construction rental housing projects located within the City of Newton City Limits may qualify for financial assistance in the form of a grant provided at the time a certificate of occupancy is issued.
 - i. Projects under this category shall maintain an affordable rent for households at or below 80% of the median county income. Affordable rent shall be defined as no greater than 30% of the income limit for household size per the Department of Housing and Urban Development.
- c. Projects qualifying for this local grant shall meet the requirement of providing housing to households earning less than 80% of median county income.
- d. The City's Affordable Housing Application Financial Support shall be in the form of a reimbursement grant, in an amount determined by City Council before the project is initiated. The reimbursement grant is issued to the developer at the time the project is completed and the Certificate of Occupancy is issued.
- e. All City approvals and permits, as required by the adopted codes, shall be obtained.

III. **Neighborhood Sidewalk Construction, Reconstruction and ADA**

Improvements. Infrastructure development and improvement is important for the revitalization of low and moderate income neighborhoods. Sidewalks are a critical piece of neighborhood infrastructure and have a significant impact on neighborhood livability. Walkable neighborhoods are directly connected to lower obesity rates, higher property values, and improved quality of life. As Bereitschaft writes in his article for *Urban Science* about walkability and housing affordability, "overall there is reason for concern that households earning the median income or below may have more limited access to safe, walkable neighborhoods proximal to job centers."¹

Through the improvement of sidewalks, the City will uplift the livability for many low and moderate income neighborhoods and residents.

City Construction Projects. The City may reconstruct existing sidewalks, construct new sidewalks, and/or make ADA improvements in low and moderate income neighborhoods using LMI set-aside funds under the following guidance:

- a. The City has conducted an income survey of the residents of properties adjacent to the proposed sidewalk or ADA improvements and determined that the majority of the households have an income at or lower than 80% of the median income for Jasper County.
- b. The sidewalk or ADA improvement(s) are constructed in accordance to the City's adopted standards.

¹ Bereitschaft B. Neighborhood Walkability and Housing Affordability among U.S. Urban Areas. *Urban Science*. 2019; 3(1):11. <https://doi.org/10.3390/urbansci3010011>

Private Construction Projects. The City may provide sidewalk construction/reconstruction or ADA improvement grants (as a reimbursement) to property owners from LMI set-aside funds under the following guidance:

- a. The owner(s) of the property or the resident (tenant) of the property adjacent to the proposed public sidewalk/ADA improvement has an income at or lower than 80% of the median income for Jasper County; **OR** the owner of the property adjacent to the proposed public sidewalk/ADA improvement is a non-profit affordable housing entity or a partner of a non-profit affordable housing entity and is engaged in the construction of a new affordable home at the location.
- b. The sidewalk or ADA improvement(s) are constructed in accordance to the City's adopted standards and all necessary permits are obtained.

IV. **Neighborhood Revitalization and Blight Removal.** Acquiring and removing blight in neighborhoods uplifts property values for the surrounding property owners. In addition, it provides a redevelopment lot for the construction of a new affordable home.

City acquisition and demolition. The City will utilize LMI set-aside funds for the acquisition and demolition of dilapidated property under the following guidance:

- a. The property or properties exhibit conditions or defects that render the structure dangerous or blighted (see 1997 Uniform code for the Abatement of Dangerous Buildings), and/or the property was acquired through the process described by State of Iowa Code Section 657A.10A (Abandoned Buildings).
- b. The property or properties, once acquired by the City cleared of blight, will be utilized for the construction of affordable housing by or in conjunction with a non-profit housing partner (such as Habitat for Humanity, Homes for Iowa, etc.), or by any other private housing developer constructing a project eligible for state or federal low income housing tax credits or grants, or by any other private housing developer who successfully sells the home to a household at or lower than 80% of the median income for Jasper County.
- c. The property or properties, once cleared of blight, may be sold to an income-qualified, adjacent property owner for the benefit and enhancement of their existing home site when utilized as additional yard space.
 - i. The City of Newton will use the buyer's most recent income tax return to verify income eligibility at or below 80% of the median income for Jasper County.
- d. If the City of Newton acquires and demolishes any property utilizing the LMI set-aside fund, but then sells, deeds, or otherwise utilizes the property for any

purpose other than affordable housing, then the City of Newton will reimburse the LMI set-aside fund an amount equal to the cost of said property's acquisition and demolition from another revenue source (lot sales, general obligation bonds, or other).

Private Sector acquisition and demolition. Private citizens that have an income at or lower than 80% of the median income for Jasper County may privately purchase and demolish a blighted structure in their neighborhood and receive a reimbursement grant for the acquisition and demolition under the following guidance:

- a. The acquired property exhibits conditions or defects that render the structure dangerous or blighted. (see 1997 Uniform Code for the Abatement of Dangerous Buildings)
- b. A copy of the settlement statement from the purchase of the property, a copy of the recorded deed showing ownership, and a copy of the paid invoice for the demolition shall be provided to the City following the completion of the project prior to reimbursement.
- c. A demolition permit shall be obtained prior to demolition work commencing.

Dead or Dying Tree Removal. Property owners that have an income at or lower than 80% of the median income for Jasper County may apply for a reimbursement grant for the removal of a dead or dying tree at the property in which they reside. The applicant shall provide proof of income eligibility by submitting the most recent income tax return.

- a. The subject "dead tree" shall be documented as dead or dying by a report provided by a certified arborist and/or an inspection completed by City staff. Seasonal photographs submitted by the applicant may also be required, depending on the time of year the grant request is made.
- b. Grants shall be provided as a reimbursement of completed work. A 25% applicant match is required. The applicant shall provide a copy of paid invoices and the City will inspect the property to verify work has been completed.
- c. The maximum award per removed tree is \$1,000.

City of Newton Council Report

**Item:**

Resolution approving the 2026-27 Non-Union Compensation Plan

Summary:

The pay ranges in the 2026-27 Non-Union Compensation Plan have been adjusted by a 3% COLA and Department Directors by a 3% COLA increase effective July 1, 2026

Financial Impact:

Budgeted Salary Increase

Report Number: 2026-468**Date:**

April 20, 2026

Lead Department:

Administration

Recommendation:

Approve

Background:

The City of Newton has a formalized compensation plan that underwent a major review and revision in 2004 for non-union employees. The Employee Relations Committee and Council's direction was to adjust the pay plan each year for a cost of living allowance (COLA). In FY21 ranges 12 through 15 (Department Directors) were removed from the matrix and are to receive increases based on the City Administrator's recommendation in order to control sustainability moving forward.

The City Council has approved the 2026-27 budget which includes a 3% COLA for the Non-Union Compensation Plan and a 3% COLA for Department Directors. The dollar amounts in the proposed 2026-27 Non-Union Compensation Plan have been adjusted as budgeted. The Library Director is exempt from this action as the Newton Library Board sets the salary.

Recommendation:

Staff recommends approval of the resolution.

Matt Muckler, City Administrator

RESOLUTION NO. 2026 - _____

**RESOLUTION APPROVING THE 2026-27 NON-UNION
COMPENSATION PLAN**

WHEREAS, the City of Newton has a formalized compensation plan for non-union employees, and

WHEREAS, the City's non-union compensation plan underwent a major review and revision in 2004, and

WHEREAS, in 2004 the Employee Relations Committee and Council's direction was to adjust the pay plan each year for a cost of living allowance (COLA), and

WHEREAS, the City Council has approved the 2026-27 budget which included a 3% COLA for the Non-Union Compensation Plan, and

WHEREAS, the dollar amounts in the proposed 2026-27 Non-Union Compensation Plan have been adjusted upwards by 3%, and

WHEREAS, in FY21 ranges 12 through 15 were removed from the matrix in order to control the sustainability moving forward.

NOW, THEREFORE, BE IT RESOLVED, that the 2026-27 Non-Union Compensation Plan with a 3% COLA for Ranges 1 through 11 is hereby approved effective July 1, 2026.

BE IT FURTHER RESOLVED, that Directors previously in ranges 12 through 15 receive increases based on the City Administrators recommendation of 3%. The Library Director is exempt from this action as the Newton Library Board sets the salary.

PASSED this _____ day of April, 2026

APPROVED this _____ day of April, 2026

Randy J. Ervin, Mayor

ATTEST:

Katrina Davis, City Clerk

Proposed
SALARY SCHEDULE FOR 2026-27 3% increase Range 1 Range 11

Pay Range	Entry	Step 1	Step 2	Step 3	Step 4	Step 5	Step 6	Step 7	Step 8	Step 9	Step 10	Step 11	Step 12	Step 13	Step 14
1	38,156	39,911	41,667	42,835	44,007	45,175	46,344	47,514	48,680	49,851	51,026	52,194	53,364	54,530	55,701
2	41,727	43,647	45,566	46,845	48,122	49,401	50,680	51,961	53,239	54,519	55,796	57,077	58,357	59,635	60,915
3	45,261	47,339	49,422	50,809	52,199	53,586	54,975	56,363	57,744	59,133	60,523	61,911	63,296	64,688	66,077
4	49,093	51,350	53,605	55,112	56,619	58,125	59,627	61,134	62,639	64,143	65,645	67,153	68,654	70,161	71,670
5	53,251	55,698	58,150	59,782	61,415	63,043	64,675	66,312	67,944	69,579	71,209	72,839	74,473	76,109	77,741
6	57,760	60,413	63,070	64,841	66,615	68,385	70,157	71,927	73,694	75,464	77,239	79,009	80,778	82,552	84,324
7	62,648	65,532	68,415	70,332	72,254	74,176	76,093	78,018	79,940	81,859	83,780	85,699	87,625	89,544	91,462
8	68,056	71,185	74,318	76,400	78,489	80,574	82,661	84,749	86,834	88,921	91,010	93,095	95,182	97,266	99,353
9	74,033	77,440	80,841	83,113	85,384	87,651	89,925	92,196	94,463	96,733	99,005	101,273	103,543	105,817	108,085
10	80,536	84,245	87,946	90,415	92,888	95,352	97,822	100,297	102,765	105,235	107,702	110,175	112,639	115,112	117,579
11	87,786	91,824	95,863	98,551	101,245	103,935	106,629	109,323	112,011	114,706	117,396	120,085	122,778	125,471	128,164

FY27

Police Chief \$151,105 3%

Fire Chief \$150,432 3%

Utilities Director \$139,756 3%

CD Director \$133,547 3%
