

***REVISED – Added Items 14 and 15



AGENDA
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, OCTOBER 27, 2025 – 6:00 P.M.
NEVADA CITY HALL, COUNCIL CHAMBERS – 1209 6TH STREET

Notice to the Public: The Mayor and City Council welcome comments from the public during discussion on agenda items. If you wish to speak, please complete a card found on the podium near this agenda and hand it to the City Clerk before the meeting. When your name is called, please step to the podium, state your name and address for the record, and speak. The Mayor may limit each speaker to five minutes. If you wish to present written materials and/or a signed petition in addition to your oral presentation, those materials need to be delivered to the City Clerk by noon on the Wednesday prior to the meeting to be included in the Council packet. The normal process on any particular agenda item is that the motion is placed on the floor, input is received from the audience, the Council is given an opportunity to comment on the issue or respond to the audience concerns, and the vote is taken. On ordinances, there is time provided for public input when recognized by the Chair. In consideration of all, if you have a cell phone, please turn it off or put it on silent ring. The use of obscene and vulgar language, hate speech, racial slurs, slanderous comments, and any other disruptive behavior during the Council meeting will not be tolerated and the offender may be barred by the presiding officer from further comment before the Council during the meeting and/or removed from the meeting. **The Council will be meeting in the Council Chambers, Zoom may be provided, so long as that option is available.**

<https://us02web.zoom.us/j/85159572027?pwd=LzJ0V0F2aEtoOEZxSkY4VGVTdHBpdz09>

OR by phone: (312) 626-6799, (646) 558-8656, (301) 715-8592

Webinar ID: 851 5957 2027 Password: 287321

****If you would like to speak through Zoom regarding an agenda item or during public forum prior arrangements are REQUIRED. Written documents may also be submitted.***

Please call City Hall at 515-382-5466 or email kwright@cityofnevadaiaowa.org by 4:00 p.m. Monday, October 27, 2025

1. Call the Meeting to Order
2. Roll Call
3. Approval of the Agenda
4. Approval of CONSENT AGENDA (Any item on the Consent Agenda may be removed for separate consideration.)
 - A. Approve Minutes of the Regular Meeting held on October 13, 2025
 - B. Approve Payment of Cash Disbursements, including Check Numbers 89119-89192 and Electronic Numbers 4165-4251 (Inclusive) Totaling \$497,486.56 (See attached list)
 - C. Approve Financial Reports for Month of September, 2025
 - D. Approve Closing Statement for Lot Sale
 - E. Approve GAX, Downtown Façade, Curtis Architecture and MIPA-Claim #1
 - F. Approve GAX, Downtown Façade, Curtis Architecture and MIPA-Claim #2
 - G. Recommendation for Permanent Firefighter Status – Peyton Alderson

H. Approve Tax Abatement

1. Permit #BP2025-19, 803 South Glen Ave, New Home

5. MAYOR'S APPOINTMENTS

A. Mike Miller – Parks & Recreation Board

6. PUBLIC FORUM: Time set aside for comments from the public on topics of City business other than those listed on the agenda – no action may be taken. (Please keep your comments to five minutes or less.) This is an opportunity for members of the audience to bring to the Council's attention any item not listed on the agenda. Comments are limited to five (5) minutes per citizen, and the City will notify citizens when their time has expired. Speakers may not yield their times to others, and as a general rule this is not a time for exchange of questions. The Mayor has the authority to reduce the time allowed for comment in accordance with the number of persons present and signed up to speak.

A. Swearing in of Permanent Firefighter Peyton Alderson

7. Approve Change Order No. 4 for WWTF Improvements – Phase 4 from OnTrack Construction for a total reduction of (\$57,221.25)
8. Discussion and Appropriate Follow up regarding request from Andy's Armory
9. Approve Historian for CDBG Façade Grant
10. Approve Lead/Asbestos Testing for CDBG Façade Grant
11. Approve Well #7 Rehab for the Water Department
12. Approve the purchase of a used tender from Johnston FD
13. Approve purchase of fire hose and nozzles for new Fire Engine through FEMA grant
14. Approve Pay Request No. 2 for Oak Park Estates Trail from MidState Solution LLC in the amount of \$70,871.11
15. Discussion and Appropriate Follow up Regarding Habitat Management Grants Program

16. REPORTS – City Administrator/Mayor/Council/Staff

17. ADJOURN

The agenda was posted on the official bulletin board on October 23, 2025, in compliance with the requirements of the open meetings law.

Posted _____

E-Mailed _____

F:\OFFICE\COUNCIL\AGENDAS-COUNCIL\2024-2025\2025-06-23.DOC



**MEMO FOR
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, OCTOBER 27, 2025 – 6:00 P.M.**

7. Approve Change Order No. 4 for WWTF Improvements – Phase 4 from OnTrack Construction for a total reduction of (\$57,221.25)
Enclosed you shall find the change order for Phase 4 that will decrease the contract price.
8. Discussion and Appropriate Follow up regarding request from Andy's Armory
Enclosed you shall find a memo from Building & Zoning Official Ryan Hutton explaining the request, as well as correspondence from Andy Frey and PSD Brandes.
9. Approve Historian for CDBG Façade Grant
Enclosed you shall find the bid tabulation and RFP.
10. Approve Lead/Asbestos Testing for CDBG Façade Grant
Enclosed you shall find the bid tabulation and RFP.
11. Approve Well #7 Rehab for the Water Department
Enclosed you shall find an action form and RFPs.
12. Approve the purchase of a used tender from Johnston FD
Enclosed you shall find an action form and RFPs.
13. Approve purchase of fire hose and nozzles for new Fire Engine through FEMA grant
Enclosed you shall find an action form and RFPs.

NEVADA CITY COUNCIL – MONDAY, OCTOBER 13, 2025 6:00 P.M.

1. CALL TO ORDER

The City Council of the City of Nevada, Iowa, met for a meeting in the Council Chambers of Nevada City Hall located at 1209 6th Street, Nevada, Iowa. Mayor Ryan Condon, convened the meeting at 6:00 p.m. on Monday, October 13, 2025, pursuant to the rules of the Council. The agenda was posted on the official bulletin board in compliance with the open meeting law.

2. ROLL CALL

The roll was called indicating the following named Council Members present and absent. Present: Luke Spence, Henry Corbin, Dane Neilson, Jason Sampson, Steve Skaggs, Sandy Ehrig. Absent: None.

Staff Present: Erin Clanton, Jordan Cook, Kerin Wright, Erin Mousel, Chris Brandes, Marlys Barker, Rhonda Maier.

Also in attendance were: Sue VandeKamp, Jim Samuelson, Andy Kelly, Sandy Spence, Melissa Muschick, Brenda Dryer, Steve Manternach, Kathy Solko.

3. APPROVAL OF AGENDA

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

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

Motion by Luke Spence, seconded by Steve Skaggs, to approve the following consent agenda items:

- A. Approve Minutes of the Regular Meeting held on September 22, 2025
- B. Approve Payment of Cash Disbursements, including Check Numbers 89024-89118 and Electronic Numbers 4084-4164 (Inclusive) Totaling \$1,068,428.90 (See attached list); the First Interstate Card Purchases for the October 19, 2025 Statement, total \$15,484.15; and Sam's Club Card Purchases for October 22, 2025 Statement, total \$312.32
- C. Approve Financial Reports for Month of July, 2025
- D. Approve Financial Reports for Month of August, 2025
- E. Accept and File Annual Urban Renewal Report for FY24/25
- F. Approve Renewal of Class C Retail Alcohol License for DOYOUNBOWL2, LC d/b/a/ Sports Bowl, 1229 12th Street, Effective October 31, 2025

After due consideration and discussion the roll was called. Aye: Spence, Skaggs, Ehrig, Corbin, Neilson, Sampson. Nay: None. The Mayor declared the motion carried.

5. Discussion and appropriate follow up regarding Job Description and Salary Range for City Clerk/Employee Services Director

Motion by Jason Sampson, seconded by Dane Nealson, to **approve job description and salary range for City Clerk/Employee Services Director.** After due consideration and discussion the roll was called. Aye: Sampson, Nealson, Skaggs, Ehrig, Spence, Corbin. Nay: None. The Mayor declared the motion carried.

6. Discussion and appropriate follow up regarding Job Description and Salary Range for Assistant City Administrator/Finance Director

Motion by Jason Sampson, seconded by Dane Nealson, to **approve job description and salary range for Assistant City Administrator/Finance Director.** After due consideration and discussion the roll was called. Aye: Sampson, Nealson, Skaggs, Ehrig, Spence, Corbin. Nay: None. The Mayor declared the motion carried.

7. Resolution No. 019 (2025/2026): A Resolution Approving Allocated Capacity Agreement for Wastewater Services Between City of Nevada, Iowa and Burke Marketing Corporation

Motion by Dane Nealson, seconded by Luke Spence, to **table Resolution No. 019 (2025/2026) until 10/27/2025 council meeting.** After due consideration and discussion the roll was called. Aye: Nealson, Spence, Corbin, Sampson, Skaggs, Ehrig. Nay: None. The Mayor declared the motion carried.

8. Ordinance No. 1074 (2025/2026): An Ordinance Amending the Code of Ordinances of the City of Nevada, Iowa, 2006, by Amending Provisions Pertaining to Sewer use Charges, first reading

Motion by Dane Nealson, seconded by Henry Corbin, to **table Ordinance No. 1074 (2025/2026), first reading until 10/27/2025 council meeting.** After due consideration and discussion the roll was called. Aye: Nealson, Corbin, Sampson, Skaggs, Ehrig, Spence. Nay: None. The Mayor declared the motion carried.

9. Approve Pay Request No. 41 for WWTF Improvements – Phase 3 from Boomerang Corp. in the amount of \$0.00

Motion by Steve Skaggs, seconded by Jason Sampson, to **approve Pay Request No. 41 for WWTF Improvements – Phase 3 from Boomerang Corp. in the amount of \$0.00.** After due consideration and discussion the roll was called. Aye: Skaggs, Sampson, Ehrig, Spence, Corbin, Nealson. Nay: None. The Mayor declared the motion carried.

10. Approve Pay Request No. 4 for West Indian Creek – SRF Project A from RW Excavating Solutions in the amount of \$49,703.28

Motion by Sandy Ehrig, seconded by Henry Corbin, to **approve Pay Request No. 4 for West Indian Creek – SRF Project A from RW Excavating Solutions in the amount of \$49,703.28.** After due consideration and discussion the roll was called. Aye: Ehrig, Corbin, Nealson, Sampson, Skaggs, Spence. Nay: None. The Mayor declared the motion carried.

11. Approve Pay Request No. 1 for Tributary to West Indian Creek – SRF Project B from Con-Struct Inc. in the amount of \$108,614.78

Motion by Luke Spence, seconded by Steve Skaggs, to **approve Pay Request No. 1 for Tributary to West Indian Creek – SRF Project B from Con-Struct Inc. in the amount of \$108,614.78.** After due consideration and discussion the roll was called. Aye: Spence, Skaggs, Ehrig, Corbin, Nealson, Sampson. Nay: None. The Mayor declared the motion carried.

12. Approve Change Order No. 1 for Tributary to West Indian Creek – SRF Project B from Con-Struct Inc. in the amount of \$21,005.50

Motion by Jason Sampson, seconded by Sandy Ehrig, to **approve Change Order No. 1 for Tributary to West Indian Creek – SRF Project B from Con-Struct Inc. in the amount of \$21,005.50.** After due consideration and discussion the roll was called. Aye: Sampson, Ehrig, Spence, Corbin, Nealson, Skaggs. Nay: None. The Mayor declared the motion carried.

13. Approve Change Order No. 2 for Oak Park Estates Trail from MidState Solution LLC., in the amount of 3,500.00

Motion by Jason Sampson, seconded by Luke Spence, to **approve Change Order No. 2 for Oak Park Estates Trail from MidState Solution LLC., in the amount of 3,500.00.** After due consideration and discussion the roll was called. Aye: Sampson, Spence, Corbin, Nealson, Skaggs, Ehrig. Nay: None. The Mayor declared the motion carried.

14. Ordinance No. 1073 (2025/2026): An Ordinance Amending the Nevada Code of Ordinances by Repealing Chapter 28 – Nevada Senior Community Center Board, third and final reading

Motion by Dane Nealson, seconded by Sandy Ehrig, to **approve Ordinance No. 1073 (2025/2026), third and final reading.** After due consideration and discussion the roll was called. Aye: Nealson, Ehrig, Spence, Corbin, Sampson, Skaggs. Nay: None. The Mayor declared the motion carried.

15. Resolution No. 021 (2025/2026): Resolution Setting Date for Public Hearing on Urban Renewal Plan Amendment

Motion by Steve Skaggs, seconded by Henry Corbin, to **adopt Resolution No. 021 (2025/2026).** After due consideration and discussion the roll was called. Aye: Skaggs, Corbin, Nealson, Sampson, Ehrig, Spence. Nay: None. The Mayor declared the motion carried.

16. Resolution No. 022 (2025/2026): Resolution to Fix a Date of Meeting at Which it is Proposed to Approve a Development Agreement with Nevada Economic Development Council, Inc. Including Annual Appropriation Tax Increment Payments in an Amount Not to Exceed \$475,000

Motion by Dane Nealson, seconded by Sandy Ehrig, to **adopt Resolution No. 022 (2025/2026).** After due consideration and discussion the roll was called. Aye: Nealson,

Ehrig, Spence, Corbin, Sampson, Skaggs. Nay: None. The Mayor declared the motion carried.

17. Approve Purchase of Speed Lidar w/ Camera

Motion by Luke Spence, seconded by Jason Sampson, to **approve option 1: Purchase of a Stalker Radar LIDARCam 2 in the amount of \$6,864.00.** After due consideration and discussion the roll was called. Aye: Spence, Sampson, Skaggs, Ehrig, Corbin, Nealson. Nay: None. The Mayor declared the motion carried.

18. Approve 2026 City Wellness Program

Motion by Jason Sampson, seconded by Sandy Ehrig, to **approve 2026 City Wellness Program.** After due consideration and discussion the roll was called. Aye: Sampson, Ehrig, Spence, Corbin, Nealson, Skaggs. Nay: None. The Mayor declared the motion carried.

19. Approve Closure of City Hall Monday, October 20, 2025 from 8:00 – 10:30 a.m. for Employee Benefits Meeting

Motion by Dane Nealson, seconded by Steve Skaggs, to **approve Closure of City Hall Monday, October 20, 2025 from 8:00 – 10:30 a.m. for Employee Benefits Meeting.** After due consideration and discussion the roll was called. Aye: Nealson, Skaggs, Ehrig, Spence, Corbin, Sampson. Nay: None. The Mayor declared the motion carried.

20. ADJOURNMENT

There being no further business to come before the meeting, motion by Dane Nealson, seconded by Jason Sampson, to **adjourn the meeting.** Following voice vote, the Mayor declared the motion carried at 6:43 p.m. the meeting adjourned.

Ryan Condon, Mayor

ATTEST:

Kerin Wright, City Clerk

Published: _____

Council Approved: _____

CITY OF NEVADA CLAIMS 10/27/25

PAYEE	DESCRIPTION	AMOUNT	CHECK#
EMPLOYEE BENEFIT SYSTEMS	BENEFITS PAID	1,741.04	4165
WAGEWORKS	FSA 2024 PMTS	615.59	4166
FIRST INTERSTATE BANK	P&R-SUPPLIES	1,531.68	4167
FIRST INTERSTATE BANK	ALL-SUPPLIES	13,952.47	4168
EFTPS	FEDERAL WITHHOLDING TAX Pay Period: 10/12/2025	31,569.82	4244
RELIANCE STANDARD	RELIANCE Pay Period: 10/12/2025	992.70	4245
CORNISH, DEVIN	HSA Pay Period: 10/12/2025	50.00	4246
HUTTON, RYAN	HSA Pay Period: 10/12/2026	320.84	4247
SYDNES, KELLAN	HSA Pay Period: 10/12/2027	50.00	4248
EMPLOYEE BENEFIT SYSTEMS	BENEFITS PAID	1,118.45	4249
WAGEWORKS	FSA 2024 PMTS	1,261.52	4250
SAMS CLUB	PD-SUPPLIES	312.32	4251
ALLIANT	ALL-UTILITIES	4,425.21	89119
CON-STRUCT INC	TRIBUTARY TO WEST INDIAN CRK SRF	108,614.78	89120
CONSUMERS ENERGY	ALL-UTILITIES	23,863.98	89121
PETROLEUM MARKETERS MUT	WWT-UNDGRND TNK INS	1,833.00	89122
RW EXCAVATING SOLUTIONS, LC	SRF-WEST INDIAN CREEK PR#4	49,703.28	89123
WINDSTREAM CORPORATION	PD/CH-PHONES	105.90	89124
PAYROLL	PAYROLL	230.64	89125
PAYROLL	PAYROLL	519.95	89126
AFLAC	AFLAC AFTER TAX Pay Period: 10/12/2025	696.21	89127
COLLECTION SERVICES CENTER	CHILD SUPPORT Pay Period: 10/12/2025	122.02	89128
MISSION SQUARE 303097	DEFERRED COMPENSATION Pay Period: 10/12/2025	575.00	89129
AMAZON CAPITAL SERVICES	LIB-MATERIALS	2,273.90	89130
B5 BRANDING ELITE SCREEN	LIB-UNIFORM	146.00	89131
BAKER & TAYLOR BOOKS	LIB-MATERIALS	655.65	89132
BREWER, AMANDA	LIB-MATERIALS	334.24	89133
CENGAGE LEARNING	LIB-LARGE PRINT	222.33	89134
CENTER POINT LARGE PRIN	LIB-LARGE PRINT	92.88	89135
COMPUTER RESOURCE SPECIALIST	LIB-IT SVCS	787.50	89136
DEMCO INC	LIB-LAMINATE/SUPPLIES	696.23	89137
FAREWAY STORES INC	LIB-OFFICE SUPPLIES	21.45	89138
JUNIOR LIBRARY GUILD	LIB-JUVENILE MATERIALS	1,872.86	89139
SCHENDEL PEST CONTROL I	LIB-PEST CONTROL	49.00	89140
SWANK MOVIE LICENSING USA	LIB-MOVIE LIC	374.00	89141
TINTA CONSTRUCTION	LIB-BUILDING RPRS	60.00	89142
WILLIAMSON ELECTRIC INC	LIB-LIGHTING	1,377.00	89143
ALLIANT UTILITIES	ALL-UTILITIES	2,500.23	89144
ARNOLD MOTOR SUPPLY	WTR/FD-SUPPLIES	218.88	89145
ASCENDANCE TRUCK CTR	STS-WINTERFRONT GRILLE COVER	209.10	89146
AUDIA, BRIAN	WTR-REFUND	18.71	89147
BIG 8 TYRE CENTER	STS-SKID TIRE RPR	35.00	89148
BRICK GENTRY PC	WWTF-LEGAL	11,260.00	89149
CENTRAL IOWA WATER ASS	WTR-LWE RAW WATER 11/2025	594.83	89150
CONWAY SHIELD	FD-GEAR	3,937.50	89151
COPYWORKS	EMS-REPORT PADS	109.00	89152
D.I.A.L./ELEVATOR SAFETY	CH-ELEV INSP	300.00	89153

DAKOTA SUPPLY GROUP	WTR-SUPPLIES	1,153.24	89154
FAREWAY	WWT/ADM-SUPPLIES	54.63	89155
GANNETT IOWA	LEGAL PUBLICATIONS	1,179.52	89156
GEORGE WHITE	PD-CAR 4 BRAKES	2,006.18	89157
GRAINGER	WWT/PKM-SUPPLIES	68.48	89158
HACH CO	WTR-LAB-SUPPLIES	627.21	89159
HOKEL	WTR-PLUGS/COUPLERS	60.58	89160
HR GREEN	SRF SPON PROJ-E	3,638.50	89161
HUNTER, CHRIS	WTR-REFUND	69.03	89162
HUNTER, SHAWN	WTR-REFUND	83.39	89163
IA STATE READY MIX	STS-RD RPR	1,554.95	89164
JOHN DEERE FINANCIAL	ALL-SUPPLIES	3,042.88	89165
LIFEMED SAFETY INC	EMS-MONITOR BATTERIES	807.50	89166
MACQUEEN EQUIP	FD- CALIBRATION GAS (METERS)	128.66	89167
MADISON NATIONAL LIFE	WWTA-LIFE INS	520.46	89168
MENARDS	PKM/STS/CH-SUPPLIES	426.55	89169
MID-IA PLANNING ALLIANCE	CDBG-FACADE PROJ/GRNT	5,542.37	89170
MIDSTATES PRECAST PROD	STS-STRM INTAKE	1,961.74	89171
MISSISSIPPI LIME	WTR,LIME	10,367.64	89172
MUNICIPAL SUPPLY	STRM-RPR SUPPLIES	335.50	89173
NEVADA HARDWARE	ALL-SUPPLIES	576.57	89174
PHEONIX'S POWDER COATING LLC	STS-TRUCK RPR 16	500.00	89175
QUADIANT	ALL-POSTAGE	2,000.00	89176
RACOM CORP	FD-RADIO MNT FY26	4,940.96	89177
RADAR SHOP	PD-RECERT RADAR UNITS	956.00	89178
ROBBS TREE & STUMP SERV	STS-TREE REMOVAL	3,420.00	89179
SCHULING HITCH CO	WWT-PLOW	19,697.80	89180
SECTOR C/O US BANK NA	PD- CAR 3 COMPUTER	4,567.82	89181
SEYMOUR, SEAN	PD-MEAL REIMB SEYMOUR	31.32	89182
SIMMERING-CORY/IA CODIFICATI	LEGAL-CODE ON INTERNET	450.00	89183
SQUARED AWAY SPORTS	REC-JERSEYS	2,200.00	89184
STATE HYGIENIC LAB	WTR/WWT-LAB ANALYSIS	3,242.00	89185
TRAN, BRIANA	WTR-REFUND	69.90	89186
UNITYPOINT CLINIC	STS-CDL/WALKNER	42.00	89187
VAN WALL EQUIP	PKM-MOWER RPR	433.08	89188
VESSCO INC	WTR-WMARLOW LUBE/BREDEL PUMP	3,616.29	89189
WHKS & CO.	PKM-HARRINGTON	43,257.21	89190
WILSON REPAIR LLC	WWT-TIRES	2,264.56	89191
ZIMCO SUPPLY CO	PKM-HERBICIDE	100.00	89192
	PAYROLL TOTAL EFT (4169-4243)	99,139.35	
	TOTAL ACCOUNTS PAYABLE	497,486.56	

City of Nevada

Account Summary - Nevada Treasurer's Report-Council

Page: 1

GL Period: 09/25 - 09/25

Oct 20, 2025 06:59PM

GENERAL

Account Number	Title	Last Report On Hand	Received	Disbursed	Balance
GENERAL					
Total 001:		3,781,878.60	469,196.35	577,032.55-	3,674,042.40
HOTEL MOTEL					
Total 002:		14,904.13	532.26	.00	15,436.39
ROAD USE TAX					
Total 110:		1,704,844.46	218,070.87	163,217.29-	1,759,698.04
EMPLOYEE BENEFITS					
Total 112:		128,230.25	75,572.27	.00	203,802.52
RUT CAPITAL					
Total 113:		600,319.30	458.04	415,236.00-	185,541.34
LOCAL OPTION SALES TAX					
Total 121:		1,250,255.52	128,623.57	61,373.61-	1,317,505.48
TAX INCREMENT FINANCING					
Total 125:		996,586.86	88,380.84	.00	1,084,967.70
LMI-SUBFUND					
Total 126:		425,079.65	.00	.00	425,079.65
ECONOMIC DEVELOPMENT					
Total 160:		80,000.00-	80,000.00	.00	.00
RESTRICTED GIFTS					
Total 167:		3,278.11	16.22	8.11-	3,286.22
CEMETARY CIP/LAND					
Total 168:		29,506.04	1,294.60	2,589.20-	28,211.44
LIBRARY TRUST					
Total 169:		13,154.73	2,849.21	2,072.80-	13,931.14
FIRE TRUST					
Total 171:		19,297.37	.00	.00	19,297.37
SCORE-UNDESIGNATED					
Total 172:		6,290.97	.00	.00	6,290.97
SCORE O&M					
Total 173:		292.28	.00	.00	292.28
NORTH STORY BASEBALL					
Total 174:		5,941.69	.00	.00	5,941.69
SENIOR CENTER TRUST					
Total 175:		18,326.49	.00	.00	18,326.49
GATES HALL PIANO					
Total 176:		21,017.51	.00	.00	21,017.51
ASSET FORFEITURE					
Total 177:		13,475.82	.00	.00	13,475.82
PARK OPEN SPACE					
Total 179:		135,931.36	83,957.58	55,971.72-	163,917.22
COLUMBARIAN MAINTENANCE					
Total 180:		6,156.89	.00	.00	6,156.89
TRAIL MAINTENANCE					
Total 181:		72,230.69	.00	.00	72,230.69
DANIELSON TRUST					
Total 182:		308,733.09	.00	2,383.16-	306,349.93
LIB BLDG TRUST					
Total 183:		218.65	.00	.00	218.65
TREES FOREVER					
Total 184:		5,044.29	.00	.00	5,044.29
COMMUNITY BAND					
Total 186:		1,916.63	.00	.00	1,916.63
PUBLIC ART FUND					
Total 187:		2,733.02	.00	.00	2,733.02
DEBT SERVICE					
Total 200:		458,024.09	50,598.41	.00	508,622.50

CH CAMPUS PROJ

Account Number	Title	Last Report On Hand	Received	Disbursed	Balance
CH CAMPUS PROJ					
Total 301:		648.98	.00	.00	648.98
LIBRARY ADDITION					
Total 302:		11,510.11	13,133.84	.00	24,643.95
SC/FIELDHOUSE					
Total 304:		941,594.38	.00	.00	941,594.38
RAILROAD CROSSING IMP					
Total 305:		182.58	.00	.00	182.58
SPLASHPAD PROJECT					
Total 306:		775,733.90	.00	9,450.00-	766,283.90
SIDEWALK IMPROVEMENTS					
Total 307:		148,765.32	.00	.00	148,765.32
2024 CIP STS IMPROV PRO					
Total 309:		28,666.83	.00	.00	28,666.83
2024 BRIDGE REPAIRS					
Total 314:		5,330.00	.00	1,880.00-	3,450.00
2024HMA OVERLAY F&G					
Total 318:		12,000.00-	.00	.00	12,000.00-
DOG PARK					
Total 319:		17,199.34	.00	.00	17,199.34
TRAIL CIP RESERVE PROJ					
Total 321:		173,753.07	.00	74,854.72-	98,898.35
ARP FUNDS					
Total 322:		600,840.02	.00	.00	600,840.02
CDBG DT FAÇADE PROJ					
Total 327:		50,206.41-	.00	35,280.18-	85,486.59-
PERPTUAL CARE					
Total 500:		179,414.08	5,900.00	4,200.00-	181,114.08
HATTERY TRUST					
Total 501:		5,000.00	.00	.00	5,000.00
WATER					
Total 600:		5,191,704.88	302,215.04	103,913.10-	5,390,006.82
WATER DEPOSITS					
Total 601:		88,556.09	4,648.79	5,438.01-	87,766.87
WATER PLANT UPGRADE RSR					
Total 602:		2,107,106.45	5,214.57	.00	2,112,321.02
WATER 2012C/2020B BOND					
Total 605:		200,016.73	.00	.00	200,016.73
WATER CAPITAL REVOLVING					
Total 607:		309,493.13	722.36	17,601.88-	292,613.61
JORDAN WELL					
Total 608:		7,343.75-	.00	.00	7,343.75-
WTR CAPITAL PROJECTS					
Total 609:		42,248.30-	.00	.00	42,248.30-
SEWER					
Total 610:		5,148,413.40	384,157.41	124,102.73-	5,408,468.08
SEWER SRF REVOLVING					
Total 611:		3,467,581.01	8,581.40	.00	3,476,162.41
SEWER CONSTRUCTION					
Total 615:		1,362,015.56	26,628.78	.00	1,388,644.34
SEWER CAP IMP PROJECT					
Total 616:		1,811,994.20-	.00	36,278.92-	1,848,273.12-
SEWER EQUIP REVOLVING					
Total 617:		408,244.97	1,010.31	.00	409,255.28
SRF SPONSORED PROJECT					
Total 618:		1,488,996.24-	.00	182,776.16-	1,671,772.40-

LANDFILL/GARBAGE

Account Number	Title	Last Report On Hand	Received	Disbursed	Balance
LANDFILL/GARBAGE					
Total 670:		19,770.36-	6,128.79	55.11-	13,696.68-
STORM WATER					
Total 740:		978,044.36	17,854.68	2,226.44-	993,672.60
REVOLVING FUND					
Total 810:		1,492,966.92	54,697.55	73,362.64-	1,474,301.83
FLEXT BENEFIT REVOLVING					
Total 812:		32,325.92	5,947.74	1,456.85-	36,816.81
HEALTH INS, SELF FUND					
Total 813:		45,204.69	147,829.22	34,828.05-	158,205.86
OTHER INTERNAL SERV FUN					
Total 830:		348,933.92	863.52	.00	349,797.44
Grand Totals:		30,580,355.87	2,185,084.22	1,987,589.23-	30,777,850.86

Period 09/25 (09/30/2025)

Oct 20, 2025 7:01PM

Report Criteria:

Includes only accounts with balances or activity

Includes grand totals

[Report].SOURCE = none

[Report].ACCOUNT = none

FUND	Title	2025-26 Current year Budget	2025-25 Current year Actual	2025-25 YTD balance	2025-25 Percent expended	2025-25 Unexpended
GENERAL						
Total POLICE:		1,346,446.00	92,982.78	299,525.46	22.25%	1,046,920.54
Total POLICE-OFFICE:		160,203.00	11,725.79	35,245.05	22.00%	124,957.95
Total EMERGENCY MANAGEMENT:		2,100.00	59.14	282.15	13.44%	1,817.85
Total FIRE:		273,300.00	11,033.07	110,037.84	40.26%	163,262.16
Total AMBULANCE:		17,153.00	389.61	6,761.82	39.42%	10,391.18
Total BUILDING INSPECTIONS:		64,487.00	4,493.39	13,368.57	20.73%	51,118.43
Total ANIMAL CONTROL:		4,500.00	.00	238.00	5.29%	4,262.00
Total ANIMAL CONTROL-OWNER:		1,500.00	.00	.00	0.00%	1,500.00
Total ROADS, BRIDGES, SIDEWALKS:		500.00	.00	.00	0.00%	500.00
Total LIBRARY:		584,711.00	38,448.70	147,903.15	25.30%	436,807.85
Total PARKS:		173,966.00	9,471.07	94,017.50	54.04%	79,948.50
Total PARK MAINTENANCE:		312,981.00	23,876.75	85,413.66	27.29%	227,567.34
Total PARKS-AHTLETIC FIELDS:		20,000.00	2,724.96	3,497.82	17.49%	16,502.18
Total FOUR-PLEX COMPLEX:		35,081.00	788.10	10,642.55	30.34%	24,438.45
Total POOL:		275,624.00	9,030.60	128,770.74	46.72%	146,853.26
Total RECREATION:		81,577.00	2,111.08	20,719.66	25.40%	60,857.34

FUND	Title	2025-26 Current year Budget	2025-25 Current year Actual	2025-25 YTD balance	2025-25 Percent expended	2025-25 Unexpended
Total ADULT SOFTBALL:		4,793.00	.00	.00	0.00%	4,793.00
Total COMMUNITY HEALTH/WEILLNESS:		3,619.00	.00	.00	0.00%	3,619.00
Total SENIOR ACTIVITY:		6,000.00	.00	.00	0.00%	6,000.00
Total CEMETERY:		144,117.00	11,112.76	39,302.66	27.27%	104,814.34
Total FIELD HOUSE:		276,010.00	15,294.16	80,876.67	29.30%	195,133.33
Total SENIOR COMMUNITY CENTER:		9,236.00	809.84	4,048.90	43.84%	5,187.10
Total BASEBALL SOFTBALL:		19,441.00	388.20	1,398.12	7.19%	18,042.88
Total YOUTH BASKETBALL:		14,765.00	96.89	96.89	0.66%	14,668.11
Total VOLLEYBALL:		5,221.00	625.99	1,932.21	37.01%	3,288.79
Total FLAG FOOTBALL:		5,211.00	911.06	1,396.06	26.79%	3,814.94
Total CIRC:		6,000.00	1,599.00	1,599.00	26.65%	4,401.00
Total ECONOMIC DEVELOPMENT:		7,500.00	2,270.00	2,270.00	30.27%	5,230.00
Total PLANNING & ZONING:		157,570.00	4,671.29	16,508.37	10.48%	141,061.63
Total MAYOR/COUNCIL/CITY MGR:		11,409.00	580.02	3,493.52	30.62%	7,915.48
Total COUNCIL:		12,095.00	.00	4.00	0.03%	12,091.00
Total CITY ADMINISTRATOR:		16,700.00	47.85	1,153.82	6.91%	15,546.18

FUND	Title	2025-26 Current year Budget	2025-25 Current year Actual	2025-25 YTD balance	2025-25 Percent expended	2025-25 Unexpended
Total CLERK/TREASURER/ADM:		442,722.00	25,673.71	79,335.03	17.92%	363,386.97
Total ELECTIONS:		6,000.00	.00	.00	0.00%	6,000.00
Total LEGAL SERVICES/ATTORNEY:		176,000.00	11,295.00	40,343.75	22.92%	135,656.25
Total CITY HALL/GENERAL BLDGS:		132,148.00	9,328.42	32,210.27	24.37%	99,937.73
Total TORT LIABILITY:		79,160.00	.00	66,034.63	83.42%	13,125.37
Total TRANSFERS IN/OUT:		200,000.00	.00	.00	0.00%	200,000.00
Total GENERAL:		5,089,846.00	291,839.23	1,328,427.87	26.10%	3,761,418.13
HOTEL MOTEL						
Total 4TH OF JULY:		2,500.00	.00	.00	0.00%	2,500.00
Total LINCOLN HWY DAYS:		2,500.00	.00	.00	0.00%	2,500.00
Total HOTEL MOTEL:		5,000.00	.00	.00	0.00%	5,000.00
ROAD USE TAX						
Total FLOOD CONTROL:		27,400.00	4,311.84	11,349.96	41.42%	16,050.04
Total ROADS, BRIDGES, SIDEWALKS:		875,990.00	47,153.98	193,479.29	22.09%	682,510.71
Total STREET LIGHTING:		77,000.00	4,759.51	18,366.80	23.85%	58,633.20
Total PAVEMENT MARKINGS:		10,000.00	.00	5.58	0.06%	9,994.42
Total SNOW REMOVAL:		92,482.00	.00	.00	0.00%	92,482.00
Total TRANSFERS IN/OUT:		200,000.00	.00	.00	0.00%	200,000.00

FUND	Title	2025-26 Current year Budget	2025-25 Current year Actual	2025-25 YTD balance	2025-25 Percent expended	2025-25 Unexpended
	Total ROAD USE TAX:	1,282,872.00-	56,225.33-	223,201.63-	17.40%	1,059,670.37-
EMPLOYEE BENEFITS						
	Total TRANSFERS IN/OUT:	1,030,021.00	.00	.00	0.00%	1,030,021.00
	Total EMPLOYEE BENEFITS:	1,030,021.00-	.00	.00	0.00%	1,030,021.00-
RUT CAPITAL						
	Total ROADS, BRIDGES, SIDEWALKS:	460,000.00	415,236.00	437,535.99	95.12%	22,464.01
	Total RUT CAPITAL:	460,000.00-	415,236.00-	437,535.99-	95.12%	22,464.01-
LOCAL OPTION SALES TAX						
	Total POLICE:	84,000.00	20,074.47	30,493.14	36.30%	53,506.86
	Total STREET LIGHTING:	87,000.00	4,667.27	19,352.33	22.24%	67,647.67
	Total TREES & WEEDS:	20,000.00	.00	8,695.00	43.48%	11,305.00
	Total WATER,AIR,MOSQUITO CONTRO:	30,000.00	.00	.00	0.00%	30,000.00
	Total OTHER HEALTH/SOCIAL SERV:	35,000.00	.00	35,000.00	100.00%	.00
	Total MUSEUM/BAND/THEATRE:	.00	.00	240.00	0.00%	240.00-
	Total PARK MAINTENANCE:	500.00	28.99	1,541.69	308.34%	1,041.69-
	Total CEMETERY:	5,000.00	.00	.00	0.00%	5,000.00
	Total HALLOWEEN:	250.00	.00	.00	0.00%	250.00
	Total HISTORICAL SOCIETY:	5,500.00	.00	3,955.00	71.91%	1,545.00

FUND	Title	2025-26 Current year Budget	2025-25 Current year Actual	2025-25 YTD balance	2025-25 Percent expended	2025-25 Unexpended
Total HISTORIC PRESERVATION:		2,000.00	.00	.00	0.00%	2,000.00
Total ECONOMIC DEVELOPMENT:		115,000.00	25,000.00	25,000.00	21.74%	90,000.00
Total MAIN STREET NEVADA:		25,000.00	.00	.00	0.00%	25,000.00
Total PLANNING & ZONING:		275,000.00	49.00	12,659.07	4.60%	262,340.93
Total CHRISTMAS LIGHTS:		800.00	.00	.00	0.00%	800.00
Total OTHER COMM & ECO DEV:		700.00	.00	.00	0.00%	700.00
Total CITY ADMINISTRATOR:		40,000.00	3,008.25	9,256.57	23.14%	30,743.43
Total LEGAL SERVICES/ATTORNEY:		2,000.00	.00	.00	0.00%	2,000.00
Total OTHER GENERAL GOVERNMENT:		20,000.00	1,295.63	2,960.49	14.80%	17,039.51
Total TRANSFERS IN/OUT:		1,091,000.00	.00	.00	0.00%	1,091,000.00
Total LOCAL OPTION SALES TAX:		1,838,750.00-	54,123.61-	149,153.29-	8.11%	1,689,596.71-
TAX INCREMENT FINANCING						
Total ECONOMIC DEVELOPMENT:		427,229.00	.00	.00	0.00%	427,229.00
Total TRANSFERS IN/OUT:		486,420.00	.00	.00	0.00%	486,420.00
Total TAX INCREMENT FINANCING:		913,649.00-	.00	.00	0.00%	913,649.00-
LMI-SUBFUND						
Total HOUSING & URBAN RENEWAL:		140,000.00	.00	.00	0.00%	140,000.00
Total TRANSFERS IN/OUT:		10,000.00	.00	.00	0.00%	10,000.00

FUND	Title	2025-26 Current year Budget	2025-25 Current year Actual	2025-25 YTD balance	2025-25 Percent expended	2025-25 Unexpended
	Total LMI-SUBFUND:	150,000.00-	.00	.00	0.00%	150,000.00-
ECONOMIC DEVELOPMENT						
	Total ECONOMIC DEVELOPMENT:	200,000.00	.00	.00	0.00%	200,000.00
	Total HOUSING & URBAN RENEWAL:	90,000.00	.00	.00	0.00%	90,000.00
	Total ECONOMIC DEVELOPMENT:	290,000.00-	.00	.00	0.00%	290,000.00-
CEMETARY CIP/LAND						
	Total CEMETERY:	3,000.00	1,294.60	1,294.60	43.15%	1,705.40
	Total CEMETARY CIP/LAND:	3,000.00-	1,294.60-	1,294.60-	43.15%	1,705.40-
LIBRARY TRUST						
	Total LIBRARY-DONATED:	18,000.00	.00	86.41	0.48%	17,913.59
	Total LIBRARY-STATE INFRASTRUCT:	5,000.00	2,072.80	2,072.80	41.46%	2,927.20
	Total LIBRARY TRUST:	23,000.00-	2,072.80-	2,159.21-	9.39%	20,840.79-
SCORE-UNDESIGNATED						
	Total PARK MAINTENANCE:	1,000.00	.00	.00	0.00%	1,000.00
	Total SCORE-UNDESIGNATED:	1,000.00-	.00	.00	0.00%	1,000.00-
NORTH STORY BASEBALL						
	Total BASEBALL SOFTBALL:	6,000.00	.00	.00	0.00%	6,000.00
	Total NORTH STORY BASEBALL:	6,000.00-	.00	.00	0.00%	6,000.00-
SENIOR CENTER TRUST						
	Total SENIOR COMMUNITY CENTER:	6,200.00	.00	.00	0.00%	6,200.00

FUND	Title	2025-26 Current year Budget	2025-25 Current year Actual	2025-25 YTD balance	2025-25 Percent expended	2025-25 Unexpended
	Total SENIOR CENTER TRUST:	6,200.00-	.00	.00	0.00%	6,200.00-

PARK OPEN SPACE

Total PARK MAINTENANCE:	20,000.00	.00	3,985.80	19.93%	16,014.20
Total FOUR-PLEX COMPLEX:	5,500.00	.00	.00	0.00%	5,500.00
Total PARK OPEN SPACE:	25,500.00-	.00	3,985.80-	15.63%	21,514.20-

TRAIL MAINTENANCE

Total TRAIL SYSTEM-BIKE/WALK:	15,000.00	.00	.00	0.00%	15,000.00
Total TRAIL MAINTENANCE:	15,000.00-	.00	.00	0.00%	15,000.00-

DANIELSON TRUST

Total LIBRARY-DONATED:	29,500.00	2,383.16	5,271.99	17.87%	24,228.01
Total DANIELSON TRUST:	29,500.00-	2,383.16-	5,271.99-	17.87%	24,228.01-

4TH OF JULY TRUST

Total 4TH OF JULY:	7,500.00	.00	.00	0.00%	7,500.00
Total 4TH OF JULY TRUST:	7,500.00-	.00	.00	0.00%	7,500.00-

COMMUNITY BAND

Total MUSEUM/BAND/THEATRE:	1,500.00	.00	790.00	52.67%	710.00
Total COMMUNITY BAND:	1,500.00-	.00	790.00-	52.67%	710.00-

PUBLIC ART FUND

Total COMMUNITY BEAUTIFICATION:	5,000.00	.00	.00	0.00%	5,000.00
Total PUBLIC ART FUND:	5,000.00-	.00	.00	0.00%	5,000.00-

DEBT SERVICE

FUND	Title	2025-26 Current year Budget	2025-25 Current year Actual	2025-25 YTD balance	2025-25 Percent expended	2025-25 Unexpended
	Total CITYHALL/LIBRARY DEBT:	97,493.00	.00	.00	0.00%	97,493.00
	Total CBD PROJECT 8.9M:	948,550.00	.00	.00	0.00%	948,550.00
	Total 2013 GO BOND:	144,300.00	.00	.00	0.00%	144,300.00
	Total FIELD HOUSE:	793,200.00	.00	.00	0.00%	793,200.00
	Total DEBT SERVICE:	1,983,543.00-	.00	.00	0.00%	1,983,543.00-
LIBRARY ADDITION						
	Total TRANSFERS IN/OUT:	97,493.00	.00	.00	0.00%	97,493.00
	Total LIBRARY ADDITION:	97,493.00-	.00	.00	0.00%	97,493.00-
SC/FIELDHOUSE						
	Total FIELDHOUSE:	100,000.00	.00	.00	0.00%	100,000.00
	Total TRANSFERS IN/OUT:	793,200.00	.00	.00	0.00%	793,200.00
	Total SC/FIELDHOUSE:	893,200.00-	.00	.00	0.00%	893,200.00-
RAILROAD CROSSING IMP						
	Total RAILROAD CROSSINGS:	60,000.00	.00	.00	0.00%	60,000.00
	Total RAILROAD CROSSING IMP:	60,000.00-	.00	.00	0.00%	60,000.00-
SPLASHPAD PROJECT						
	Total SPLASHPAD:	1,600,000.00	9,450.00	14,490.00	0.91%	1,585,510.00
	Total SPLASHPAD PROJECT:	1,600,000.00-	9,450.00-	14,490.00-	0.91%	1,585,510.00-
SIDEWALK IMPROVEMENTS						
	Total SIDEWALKS:	25,000.00	.00	.00	0.00%	25,000.00

FUND	Title	2025-26 Current year Budget	2025-25 Current year Actual	2025-25 YTD balance	2025-25 Percent expended	2025-25 Unexpended
	Total SIDEWALK IMPROVEMENTS:	25,000.00-	.00	.00	0.00%	25,000.00-
2024 CIP STS IMPROV PRO						
	Total ROADS, BRIDGES, SIDEWALKS:	120,000.00	.00	1,732.50	1.44%	118,267.50
	Total 2024 CIP STS IMPROV PRO:	120,000.00-	.00	1,732.50-	1.44%	118,267.50-
2013 DDCE PROJECTS						
	Total ROADS, BRIDGES, SIDEWALKS:	1,100,000.00	.00	.00	0.00%	1,100,000.00
	Total 2013 DDCE PROJECTS:	1,100,000.00-	.00	.00	0.00%	1,100,000.00-
2024 BRIDGE REPAIRS						
	Total ROADS, BRIDGES, SIDEWALKS:	1,800,000.00	1,880.00	1,880.00	0.10%	1,798,120.00
	Total 2024 BRIDGE REPAIRS:	1,800,000.00-	1,880.00-	1,880.00-	0.10%	1,798,120.00-
2024HMA OVERLAY F&G						
	Total ROADS, BRIDGES, SIDEWALKS:	.00	.00	12,000.00	0.00%	12,000.00-
	Total 2024HMA OVERLAY F&G:	.00	.00	12,000.00-	0.00%	12,000.00
DOG PARK						
	Total PARKS:	100,000.00	.00	.00	0.00%	100,000.00
	Total DOG PARK:	100,000.00-	.00	.00	0.00%	100,000.00-
TRAIL CIP RESERVE PROJ						
	Total TRAIL SYSTEM-BIKE/WALK:	275,000.00	74,854.72	80,006.74	29.09%	194,993.26
	Total TRAIL CIP RESERVE PROJ:	275,000.00-	74,854.72-	80,006.74-	29.09%	194,993.26-
ARP FUNDS						
	Total ROADS, BRIDGES, SIDEWALKS:	500,000.00	.00	.00	0.00%	500,000.00

FUND	Title	2025-26 Current year Budget	2025-25 Current year Actual	2025-25 YTD balance	2025-25 Percent expended	2025-25 Unexpended
	Total WASTSEWATER COLLECTION:	.00	.00	500,000.00	0.00%	500,000.00-
	Total ARP FUNDS:	500,000.00-	.00	500,000.00-	100.00%	.00
CDBG DT FAÇADE PROJ						
	Total ECONOMIC DEVELOPMENT:	500,000.00	35,280.18	69,203.43	13.84%	430,796.57
	Total HOUSING & URBAN RENEWAL:	90,000.00	.00	.00	0.00%	90,000.00
	Total CDBG DT FAÇADE PROJ:	590,000.00-	35,280.18-	69,203.43-	11.73%	520,796.57-
WATER						
	Total WATER-PLANT/PUMPS:	949,571.00	69,904.95	266,866.27	28.10%	682,704.73
	Total WATER-LINES-INST & O&M:	90,378.00	4,776.90	14,208.54	15.72%	76,169.46
	Total WATER ACCOUNTING:	459,331.00	29,096.25	91,471.54	19.91%	367,859.46
	Total TRANSFERS IN/OUT:	858,050.00	.00	.00	0.00%	858,050.00
	Total WATER:	2,357,330.00-	103,778.10-	372,546.35-	15.80%	1,984,783.65-
WATER DEPOSITS						
	Total WATER ACCOUNTING:	25,000.00	.00	.00	0.00%	25,000.00
	Total WATER DEPOSITS:	25,000.00-	.00	.00	0.00%	25,000.00-
WATER 2012C/2020B BOND						
	Total WTR 2012C BOND:	458,050.00	.00	.00	0.00%	458,050.00
	Total WATER 2012C/2020B BOND:	458,050.00-	.00	.00	0.00%	458,050.00-
WATER CAPITAL REVOLVING						
	Total WATER:	58,000.00	17,601.88	17,601.88	30.35%	40,398.12

FUND	Title	2025-26 Current year Budget	2025-25 Current year Actual	2025-25 YTD balance	2025-25 Percent expended	2025-25 Unexpended
	Total WATER-PLANT/PUMPS:	230,000.00	.00	56,622.00	24.62%	173,378.00
	Total WATER CAPITAL REVOLVING:	288,000.00-	17,601.88-	74,223.88-	25.77%	213,776.12-
JORDAN WELL						
	Total WATER-PLANT/PUMPS:	121,500.00	.00	.00	0.00%	121,500.00
	Total JORDAN WELL:	121,500.00-	.00	.00	0.00%	121,500.00-
SEWER						
	Total WASTEWATER PLANT:	1,631,932.00	52,620.85	284,943.52	17.46%	1,346,988.48
	Total WASTSEWATER COLLECTION:	71,434.00	4,246.99	15,179.05	21.25%	56,254.95
	Total WASTEWATER ACCOUNTING:	339,040.00	21,858.82	68,345.23	20.16%	270,694.77
	Total TRANSFERS IN/OUT:	175,000.00	.00	.00	0.00%	175,000.00
	Total SEWER:	2,217,406.00-	78,726.66-	368,467.80-	16.62%	1,848,938.20-
SEWER SRF REVOLVING						
	Total WWT DEBT:	2,984,467.00	.00	.00	0.00%	2,984,467.00
	Total SEWER SRF REVOLVING:	2,984,467.00-	.00	.00	0.00%	2,984,467.00-
SEWER CONSTRUCTION						
	Total TRANSFERS IN/OUT:	2,984,467.00	.00	.00	0.00%	2,984,467.00
	Total SEWER CONSTRUCTION:	2,984,467.00-	.00	.00	0.00%	2,984,467.00-
SEWER CAP IMP PROJECT						
	Total WASTSEWATER COLLECTION:	276,000.00	36,278.92	365,914.02	132.58%	89,914.02-
	Total SEWER CAP IMP PROJECT:	276,000.00-	36,278.92-	365,914.02-	132.58%	89,914.02-
SEWER EQUIP REVOLVING						

FUND	Title	2025-26 Current year Budget	2025-25 Current year Actual	2025-25 YTD balance	2025-25 Percent expended	2025-25 Unexpended
	Total WASTEWATER PLANT:	36,000.00	.00	27,000.00	75.00%	9,000.00
	Total SEWER EQUIP REVOLVING:	36,000.00-	.00	27,000.00-	75.00%	9,000.00-
SRF SPONSORED PROJECT						
	Total WASTSEWATER COLLECTION:	720,000.00	182,776.16	556,574.08	77.30%	163,425.92
	Total SRF SPONSORED PROJECT:	720,000.00-	182,776.16-	556,574.08-	77.30%	163,425.92-
LANDFILL/GARBAGE						
	Total LANDFILL/GARBAGE:	80,800.00	55.11	36,523.60	45.20%	44,276.40
	Total LANDFILL/GARBAGE:	80,800.00-	55.11-	36,523.60-	45.20%	44,276.40-
STORM WATER						
	Total STORM WATER:	80,900.00	2,226.44	9,670.27	11.95%	71,229.73
	Total STORM WATER:	80,900.00-	2,226.44-	9,670.27-	11.95%	71,229.73-
REVOLVING FUND						
	Total POLICE:	101,000.00	.00	2,802.34	2.77%	98,197.66
	Total FIRE:	345,500.00	.00	11,166.50	3.23%	334,333.50
	Total LIBRARY:	21,000.00	.00	5,000.00	23.81%	16,000.00
	Total PARK MAINTENANCE:	103,500.00	.00	28,840.00	27.86%	74,660.00
	Total POOL:	8,500.00	30,675.91	30,675.91	360.89%	22,175.91-
	Total CEMETERY:	35,000.00	.00	4,000.00	11.43%	31,000.00
	Total FIELD HOUSE:	11,500.00	.00	1,988.48	17.29%	9,511.52
	Total FIELDHOUSE:	.00	.00	.00	0.00%	.00
	Total PLANNING & ZONING:	8,000.00	.00	.00	0.00%	8,000.00

FUND	Title	2025-26 Current year Budget	2025-25 Current year Actual	2025-25 YTD balance	2025-25 Percent expended	2025-25 Unexpended
Total CLERK/TREASURER/ADM:		158,000.00	.00	15,715.71	9.95%	142,284.29
Total REVOLVING FUND:		792,000.00-	30,675.91-	100,188.94-	12.65%	691,811.06-
FLEXT BENEFIT REVOLVING						
Total OTHER GENERAL GOVERNMENT:		.00	1,456.85	7,308.74	0.00%	7,308.74-
Total FLEXT BENEFIT REVOLVING:		.00	1,456.85-	7,308.74-	0.00%	7,308.74
HEALTH INS, SELF FUND						
Total OTHER GENERAL GOVERNMENT:		.00	34,745.56	111,723.74	0.00%	111,723.74-
Total HEALTH INS, SELF FUND:		.00	34,745.56-	111,723.74-	0.00%	111,723.74
Grand Totals:		33,749,494.00-	1,432,961.22-	4,861,274.47-	14.40%	28,888,219.53-

Report Criteria:

Includes only accounts with balances or activity

Includes grand totals

[Report].ACCOUNT = none

[Report].OBJECT CODE = none

Account Number	Title	2025-26 Current year Budget	2025-25 Current year Actual	2025-25 YTD balance	2025-25 Percent expended	2025-25 Unexpended
Total GENERAL:		5,243,281.00	294,293.39	516,436.99	9.85%	4,726,844.01
Total HOTEL MOTEL:		6,100.00	532.26	2,135.13	35.00%	3,964.87
Total ROAD USE TAX:		1,271,811.00	111,007.47	276,317.05	21.73%	995,493.95
Total EMPLOYEE BENEFITS:		1,065,030.00	75,572.27	89,861.81	8.44%	975,168.19
Total RUT CAPITAL:		360,000.00	458.04	3,563.55	0.99%	356,436.45
Total LOCAL OPTION SALES TAX:		1,227,000.00	121,373.57	350,050.95	28.53%	876,949.05
Total TAX INCREMENT FINANCING:		1,265,499.00	88,380.84	121,940.11	9.64%	1,143,558.89
Total LMI-SUBFUND:		70,620.00	.00	.00	0.00%	70,620.00
Total ECONOMIC DEVELOPMENT:		380,000.00	80,000.00	80,000.00	21.05%	300,000.00
Total RESTRICTED GIFTS:		25.00	8.11	25.04	100.16%	.04-
Total CEMETARY CIP/LAND:		200.00	.00	.00	0.00%	200.00
Total LIBRARY TRUST:		7,100.00	2,849.21	4,928.07	69.41%	2,171.93
Total FIRE TRUST:		120.00	.00	.00	0.00%	120.00
Total SCORE-UNDESIGNATED:		50.00	.00	.00	0.00%	50.00
Total SCORE O&M:		5.00	.00	.00	0.00%	5.00
Total SENIOR CENTER TRUST:		600.00	.00	125.00	20.83%	475.00
Total GATES HALL PIANO:		100.00	.00	.00	0.00%	100.00

Account Number	Title	2025-26 Current year Budget	2025-25 Current year Actual	2025-25 YTD balance	2025-25 Percent expended	2025-25 Unexpended
Total ASSET FORFEITURE:		100.00	.00	.00	0.00%	100.00
Total PARK OPEN SPACE:		34,500.00	27,985.86	29,957.58	86.83%	4,542.42
Total COLUMBARIAN MAINTENANCE:		520.00	.00	.00	0.00%	520.00
Total TRAIL MAINTENANCE:		21,000.00	.00	.00	0.00%	21,000.00
Total DANIELSON TRUST:		2,000.00	.00	.00	0.00%	2,000.00
Total TREES FOREVER:		75.00	.00	.00	0.00%	75.00
Total 4TH OF JULY TRUST:		3,575.00	.00	.00	0.00%	3,575.00
Total COMMUNITY BAND:		1,500.00	.00	200.00	13.33%	1,300.00
Total PUBLIC ART FUND:		7,000.00	.00	.00	0.00%	7,000.00
Total DEBT SERVICE:		2,003,504.00	50,598.41	60,729.64	3.03%	1,942,774.36
Total LIBRARY ADDITION:		97,988.00	13,133.84	15,224.32	15.54%	82,763.68
Total SC/FIELDHOUSE:		1,002,000.00	.00	.00	0.00%	1,002,000.00
Total SPLASHPAD PROJECT:		1,602,000.00	.00	.00	0.00%	1,602,000.00
Total 2013 DDCE PROJECTS:		1,100,000.00	.00	.00	0.00%	1,100,000.00
Total 2024 BRIDGE REPAIRS:		1,800,000.00	.00	.00	0.00%	1,800,000.00
Total DOG PARK:		100,000.00	.00	.00	0.00%	100,000.00

Account Number	Title	2025-26 Current year Budget	2025-25 Current year Actual	2025-25 YTD balance	2025-25 Percent expended	2025-25 Unexpended
Total TRAIL CIP RESERVE PROJ:		314,538.00	.00	413.19	0.13%	314,124.81
Total ARP FUNDS:		10,000.00	.00	.00	0.00%	10,000.00
Total CDBG DT FAÇADE PROJ:		540,000.00	.00	.00	0.00%	540,000.00
Total PERPTUAL CARE:		5,000.00	1,700.00	2,300.00	46.00%	2,700.00
Total WATER:		2,999,093.00	302,080.04	911,319.44	30.39%	2,087,773.56
Total WATER DEPOSITS:		25,000.00	789.22	1,790.68	7.16%	23,209.32
Total WATER PLANT UPGRADE RSR:		230,000.00	5,214.57	16,093.62	7.00%	213,906.38
Total WATER 2012C/2020B BOND:		458,050.00	.00	.00	0.00%	458,050.00
Total WATER CAPITAL REVOLVING:		203,000.00	722.36	2,385.97	1.18%	200,614.03
Total SEWER:		2,652,300.00	338,781.34	1,007,088.10	37.97%	1,645,211.90
Total SEWER SRF REVOLVING:		2,994,467.00	8,581.40	18,643.79	0.62%	2,975,823.21
Total SEWER CONSTRUCTION:		3,120,000.00	26,628.78	86,566.06	2.77%	3,033,433.94
Total SEWER EQUIP REVOLVING:		79,000.00	1,010.31	3,183.76	4.03%	75,816.24
Total SRF SPONSORED PROJECT:		1,500,000.00	.00	.00	0.00%	1,500,000.00
Total LANDFILL/GARBAGE:		82,800.00	6,128.79	18,323.53	22.13%	64,476.47
Total STORM WATER:		180,900.00	17,854.68	53,013.92	29.31%	127,886.08

Account Number	Title	2025-26 Current year Budget	2025-25 Current year Actual	2025-25 YTD balance	2025-25 Percent expended	2025-25 Unexpended
Total REVOLVING FUND:		555,000.00	12,010.82	36,521.69	6.58%	518,478.31
Total FLEXT BENEFIT REVOLVING:		.00	5,947.74	5,947.74	0.00%	5,947.74-
Total HEALTH INS, SELF FUND:		.00	147,746.73	148,087.11	0.00%	148,087.11-
Total OTHER INTERNAL SERV FUN:		.00	863.52	2,665.07	0.00%	2,665.07-
Grand Totals:		34,622,451.00	1,740,675.13	3,862,257.55	11.16%	30,760,193.45

Closing Statement

Sellers: City of Nevada, Iowa

Buyer: Nevada Economic Development Council, Inc.

Property: Lot Three (3), Airport Road Plat 6, an Official Plat, now included in and forming a part of the City of Nevada, Story County, Iowa

Date: August __, 2025

Purchase Price: \$1.00*

Seller Debit	Seller Credit	Charges and Credits	Buyer Debit	Buyer Credit
	\$1.00	Sale Price of Property	\$1.00	
		County Tax Proration 7/1/2025 to 8/15/2025		
\$920.91		Parcel 10-12-300-110. \$1,841.82	\$920.91	
\$0		Current Tax Due		
\$2,600.00		Abstracting		
\$0		Transfer Tax to Story County Recorder		
		Recording Fees		
\$12.50		Deed \$25.00	\$12.50	
\$3,533.41	\$1.00		\$934.41	\$0

Attorneys Fees for Parties POC

Check from City of Nevada to NEDC: \$3,533.41

Settlement Reviewed and Approved

Sellers: City of Nevada

Buyer: Nevada Economic Development Council

By: _____
Jordan Cook, City Administrator

By: _____
Brenda Dryer

***Plus aggregate net sales price, in accordance with the Parties Real Estate Purchase and Sale Agreement**

STATE OF IOWA

Item # 4E
Date: 10/27/25

GAX

BUDGET FY		General Accounting Expenditure										DOCUMENT NUMBER									
2025		DATE 10/16/2025			ACCTG PERIOD (mm/yy) 04/25-06/25							1									
VENDOR CODE					AGENCY NAME																
VENDOR NAME AND ADDRESS					BILL TO ADDRESS (ORDERING AGENCY)					SHIP TO ADDRESS											
City of Nevada 1209 6th St Nevada, IA 50201					Iowa Economic Development Authority 1963 Bell Avenue, Suite 200 Des Moines, Iowa 50315																
TERMS		FOB		ORDER APPROVED BY						GOODS RECEIVED/SERVICES PERFORMED											
										DATE INITIALS											
QUANTITY				VENDOR'S INVOICE NUMBER																	
				1																	
ORDERED	RECEIVED	UNIT OF MEASURE								UNIT PRICE		TOTAL PRICE									
				Request for Payment under CDBG Contract Number: <u>25-DTR-004</u> Report Number: <u>1</u>								\$ 27,847.23									
DOCUMENT TOTAL										27,847.23											
CLAIMANT'S CERTIFICATION										AGENCY CERTIFICATION											
I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHORITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID.										I CERTIFY THAT THE ABOVE EXPENSE WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY:											
DATE <u> </u> TITLE <u>Mayor</u>										CODE OR CHAPTER SECTION(S)											
CLAIMANT'S SIGNATURE										AUTHORIZED SIGNATURE											
THE FOLLOWING FIELDS ARE FOR STATE ACCOUNTING USE ONLY																					
DOC TYPE (GAX)		DOC NUMBER		DOC DATE		ACCTG PRD		BUDGET FY		ACTION NEW/MOD		PO SHIP INSTR		GAX TYPE		INT IND		INT SELLER FUND		INT SELLER AGCY	
GAX		1						2025						1							
VENDOR CODE			ADDR OVERRIDE		F/A INDICATOR		EFT IND		TEXT -po's only (Y/N)						TEXT (po's only)						
2129921							Y														
REF DOC TYPE		REF DOC NUMBER			REF DOC LINE		COM LN		VEND INVOICE #			COMMODITY CODE			GS CONTRACT						
									1												
LINE	FUND	AGCY	ORG	SUB ORG	ACTV	FUNC	OBJT	SUB OBJT	JOB NUMBER	REP CAT	QUANTITY / UNITS	VD	DESCRIPTION	AMOUNT	VD	P/F					
01	0340	269	4610	25			4125							27,847.23							
02																					
03																					
04																					
05																					
06																					
07																					

DOCUMENT TOTAL 27,847.23

GAX

WARRANT #

AUDITED BY

PAID DATE

Curtis Architecture Invoices

Job #2503-2 (Dated July 7, 2025 for Period 5/11/2025 - 6/30/2025)
Job #2503-1 (Dated June 11, 2025 for Period 4/15/2025 - 5/10/2025)

Total Amount	Match %	City Match	CDBG Reimbursement to City
\$ 33,923.25	0.4999	\$ 16,958.23	\$ 16,965.02
\$ 16,283.16	0.4999	\$ 8,139.95	\$ 8,143.21
\$ 50,206.41		\$ 25,098.18	\$ 25,108.23

MIPA Invoices

Invoice #1 (dated Oct 15, 2025 for 04/01/2025 - 06/30/2025)

\$ 2,739.00	\$ 2,739.00
-------------	-------------

MIPA Total

\$ 2,739.00

Curtis Architecture Total + MIPA Total + Others Total

\$ 52,945.41

Total GAX

\$ 27,847.23



CITY OF
NEVADA

1209 6TH ST. P.O. BOX 630
NEVADA, IA 50201-0530 (515) 382-5466

AVAILA BANK

72,245,739

VOID AFTER 90 DAYS

088504

DATE
06/23/2025

AMOUNT
\$ 16,283.16

CHECK
88504

PAY ***Sixteen Thousand Two Hundred Eighty-three and 16/100 Dollars***

TO
THE
ORDER
OF

CURTIS ARCHITECTURE & DESIGN
3408 WOODLAND AVE STE # 302
WEST DES MOINES IA 50266

Kevin Wright
Dana Musick

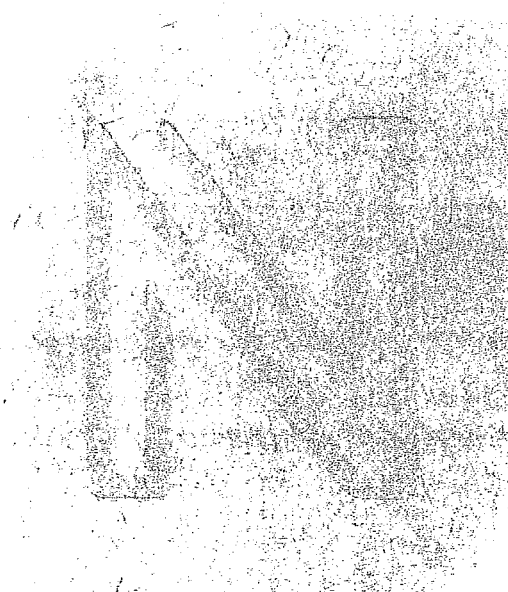
⑈088504⑈ ⑆073902546⑆ 7071173⑈

Check Stub **CITY OF NEVADA, IOWA**

Check No: *88504*

VENDOR: 5576 CURTIS ARCHITECTURE & DESIGN

INV DATE	INVOICE NO	INVOICE DESCRIPTION	GL ACCT	NET AMOUNT
06/11/2025	2503-1	DT NEVADA DTR CDBG FACADE IMP PROJ	327-520-6407	16,283.16



QC
SD

TOTAL AMOUNT:

16,283.16

5576

327-520-6407
CDBG Downtown Facade
Proj

June 11, 2025

Job # 2503-1

City of Nevada 1209 6th Street Nevada, Iowa 50201RE : Downtown Nevada DTR CDBG Façade Imp. Project**Invoice :**

Contracted for architectural services – Per contract dated June 9, 2025.
Stipulated fee of not to exceed \$135,693.00. Mortar testing will be an
additional amount of \$1,000 per façade.

Billing Period / Time frame : 4/15/2025 – 5/10/2025**Statement of Services this period :**

Phase	% completed	
Schematic / Design Dev. (40%)	30% =	\$ 16,283.16
Construction Document Phase (45%)	0% =	\$ 0.00
Procurement & Const. Phase (15%)	0% =	\$ 0.00
Total project invoiced to date		\$ 16,283.16

Reimbursables :

None \$ 0.00

Total due upon receipt : \$ 16,283.16**Total Amount of Project complete and invoiced :**

Schematic / Design Phase (35%)	30% =	\$ 16,283.16
Construction Document Phase (45%)	0% =	\$ 0.00
Procurement & Const. Phase (20%)	0% =	\$ 0.00
Total project invoiced to date		\$ 16,283.16

Total Project breakdown per contract :

Schematic / Design Phase	40%	\$ 54,277.20
Construction Doc. Phase	45%	\$ 61,061.85
Procurement & Const. Phase	15%	\$ 20,353.95
Total Compensation	100%	\$135,693.00

Maximum Total Project breakdown per contract :

Maximum not to exceed	\$135,693.00
June Invoice	<u>\$ 16,283.16</u>
Total Fee Available	\$119,409.84

Please remit (\$16,283.16) at time of receipt.



CURTIS
ARCHITECTURE
& DESIGN PC

Commercial

Residential

Interiors

Planning

Revitalization

Consulting

3408 Woodland Ave. ste #302
West Des Moines, Iowa 50266
phone : 641 814 - 1500
cell : 641 660 - 9625
rod.curtis@curtisarchitecture.com



CITY OF
NEVADA

1209 6TH ST P.O. BOX 530
NEVADA, IA 50201-0530 (515) 382-5466

AVAILA BANK

72-245789

VOID AFTER 90 DAYS

088595

DATE:

07/14/2025

AMOUNT:

*\$ 33,923.25

CHECK:

88595

PAY ***Thirty-three Thousand Nine Hundred Twenty-three and 25/100 Dollars***

TO
THE
ORDER
OF

CURTIS ARCHITECTURE & DESIGN
3408 WOODLAND AVE STE #302
WEST DES MOINES IA 50266

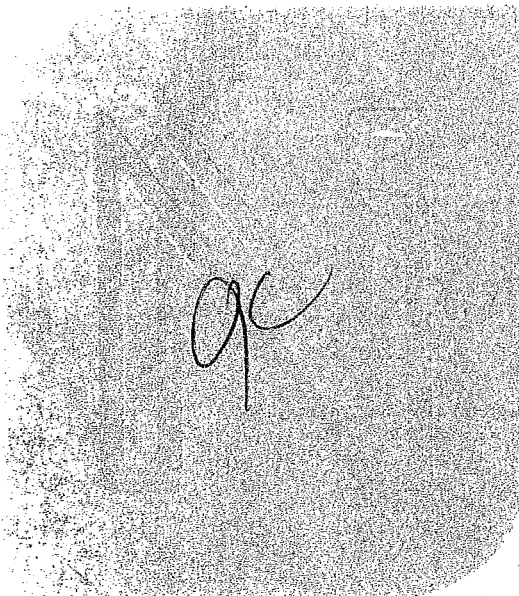
⑈088595⑈ ⑆073902546⑆ 7071173⑈

CITY OF NEVADA, IOWA
Check Stub

Check No: *88595*

VENDOR: 5576 CURTIS ARCHITECTURE & DESIGN

INV DATE	INVOICE NO	INVOICE DESCRIPTION	GL ACCT	NET AMOUNT
07/07/2025	2503-2	ED-CDBG-FACADE	327-520-6407	33,923.25



TOTAL AMOUNT:

33,923.25

5576

Downtown Facade Proj. *EM*

July 7, 2025

327-520-6407

Job # 2503-2

City of Nevada 1209 6th Street Nevada, Iowa 50201
 RE : Downtown Nevada DTR CDBG Façade Imp. Project

Invoice :

Contracted for architectural services – Per contract dated June 9, 2025.
 Stipulated fee of not to exceed \$135,693.00. Mortar testing will be an
 additional amount of \$1,000 per façade.

Billing Period / Time frame : 5/11/2025 – 6/30/2025

Statement of Services this period :

Phase	% completed	
Schematic / Design Dev. (40%)	40% =	\$ 21,710.88
Construction Document Phase (45%)	20% =	\$ 12,212.37
Procurement & Const. Phase (15%)	0% =	\$ 0.00
Total project invoiced to date		\$ 33,923.25

Reimbursables :

None \$ 0.00

Total due upon receipt : \$ 33,923.25**Total Amount of Project complete and invoiced :**

Schematic / Design Phase (35%)	70% =	\$ 37,994.04
Construction Document Phase (45%)	20% =	\$ 12,212.37
Procurement & Const. Phase (20%)	0% =	\$ 0.00
Total project invoiced to date		\$ 50,206.41

Total Project breakdown per contract :

Schematic / Design Phase	40%	\$ 54,277.20
Construction Doc. Phase	45%	\$ 61,061.85
Procurement & Const. Phase	15%	\$ 20,353.95
Total Compensation	100%	\$135,693.00

Maximum Total Project breakdown per contract :

Maximum not to exceed	\$135,693.00
June Invoice	\$ 16,283.16
July Invoice	<u>\$ 33,923.25</u>
Total Fee Available	\$ 85,486.59

Please remit (\$33,923.25) at time of receipt.



CURTIS
 ARCHITECTURE
 & DESIGN PC

Commercial

Residential

Interiors

Planning

Revitalization

Consulting

3408 Woodland Ave. ste #302
 West Des Moines, Iowa 50266
 phone : 641 814 - 1500
 cell : 641 660 - 9625
 rod.curtis@curtisarchitecture.com



MIPA

MID-IOWA PLANNING ALLIANCE

Mid-Iowa Planning Alliance
for Community Development
939 Office Park Road · Suite 306
West Des Moines, IA 50265
www.midiowaplanning.org
515-304-3524 · info@midiowaplanning.org

October 15, 2025

City of Nevada
1209 6th Street
Nevada, IA 50201

RE: CDBG Grant (Invoice #1) – 25-DTR-004

Professional Administrative Services for the above-mentioned project.

Section IV Basic Services (4.1)

Total Fee for Basic Services
(not to exceed \$30,000.00)

Administration:

Total Staff Hours from 04/01/25 through 06/30/25 =	44 hours
Senior Planner 2 (\$62.25) x 44.0 hours =	\$2,739.00
Staff Expense Invoice #1 =	\$2,739.00

Total Staff Expense =	\$2,739.00
-----------------------	-------------------

Total Travel -	\$0
Less Previously Billed Travel= (\$0)	\$0

Less Previously Billed = (\$0)	
Total this Invoice =	\$2,739.00

TOTAL DUE:	\$2,739.00
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Thank you,

Andrew Collings
Executive Director

STATE OF IOWA

Item # 4F
Date: 10/27/25

GAX

BUDGET FY		General Accounting Expenditure										DOCUMENT NUMBER									
2026		DATE 10/16/2025			ACCTG PERIOD (mm/yy) 07/25-09/25							2									
VENDOR CODE					AGENCY NAME																
VENDOR NAME AND ADDRESS					BILL TO ADDRESS (ORDERING AGENCY)					SHIP TO ADDRESS											
City of Nevada 1209 6th St Nevada, IA 50201					Iowa Economic Development Authority 1963 Bell Avenue, Suite 200 Des Moines, Iowa 50315																
TERMS			FOB		ORDER APPROVED BY					GOODS RECEIVED/SERVICES PERFORMED											
										DATE INITIALS											
QUANTITY					VENDOR'S INVOICE NUMBER																
					2																
ORDERED	RECEIVED	UNIT OF MEASURE									UNIT PRICE	TOTAL PRICE									
				Request for Payment under CDBG Contract Number: 25-DTR-004 Report Number: 2								\$ 20,446.99									
DOCUMENT TOTAL											20,446.99										
CLAIMANT'S CERTIFICATION												AGENCY CERTIFICATION									
I CERTIFY THAT THE ITEMS FOR WHICH PAYMENT IS CLAIMED WERE FURNISHED FOR STATE BUSINESS UNDER THE AUTHORITY OF THE LAW AND THAT THE CHARGES ARE REASONABLE, PROPER, AND CORRECT, AND NO PART OF THIS CLAIM HAS BEEN PAID. DATE TITLE Mayor												I CERTIFY THAT THE ABOVE EXPENSE WERE INCURRED AND THE AMOUNTS ARE CORRECT AND SHOULD BE PAID FROM THE FUNDS APPROPRIATED BY: CODE OR CHAPTER SECTION(S)									
CLAIMANT'S SIGNATURE												AUTHORIZED SIGNATURE									
THE FOLLOWING FIELDS ARE FOR STATE ACCOUNTING USE ONLY																					
DOC TYPE (GAX)		DOC NUMBER		DOC DATE		ACCTG PRD		BUDGET FY		ACTION NEW/MOD		PO SHIP INSTR		GAX TYPE		INT IND		INT SELLER FUND		INT SELLER AGCY	
GAX		2						2026						1							
VENDOR CODE			ADDR OVERRIDE			F/A INDICATOR			EFT IND			TEXT -po's only (Y/N)			TEXT (po's only)						
2129921									Y												
REF DOC TYPE		REF DOC NUMBER		REF DOC LINE		COM LN		VEND INVOICE #		COMMODITY CODE		GS CONTRACT									
								2													
LINE	FUND	AGCY	ORG	SUB ORG	ACTV	FUNC	OBJT	SUB OBJT	JOB NUMBER	REP CAT	QUANTITY / UNITS	VD	DESCRIPTION	AMOUNT	VD	P/F					
01	0340	269	4610	25			4125							20,446.99							
02																					
03																					
04																					
05																					
06																					
07																					

DOCUMENT TOTAL 20,446.99

GAX

WARRANT #

AUDITED BY

PAID DATE

Curtis Architecture Invoices

Job #2503-3 (Dated Sept 2, 2025 for Period 7/1/2025 - 8/31/2025)

Total Amount	Match %	City Match	CDBG Reimbursement to City
\$35,280.18	0.4999	\$17,636.56	\$ 17,643.62

Curtis Architecture Total

\$ 35,280.18

MIPA Invoices

Invoice #2 (dated Oct 15, 2025 for 07/01/2025 - 09/31/2025)

\$ 2,803.37

\$

2,803.37

MIPA Total

\$ 2,803.37

Curtis Architecture Total + MIPA Total + Others Total

\$38,083.55

Total GAX

\$

20,446.99



CITY OF
NEVADA

1209 6TH ST. P.O. BOX 530
NEVADA, IA 50201-0530 (515) 382-5466

AVAILA BANK

VOID AFTER 90 DAYS

72-245739

088909

DATE:
09/04/2025

AMOUNT:
\$ 35,280.18

CHECK:
88909

PAY ***Thirty-five Thousand Two Hundred Eighty and 18/100 Dollars***

TO
THE
ORDER
OF

CURTIS ARCHITECTURE & DESIGN
3408 WOODLAND AVE STE # 302
WEST DES MOINES IA 50266

Kevin M. Wright
Dennis M. Smith

⑈088909⑈ ⑆073902546⑆ 7071173⑈

CITY OF NEVADA, IOWA

Check Stub

Check No: *88909*

VENDOR: 5576 CURTIS ARCHITECTURE & DESIGN

INV DATE	INVOICE NO	INVOICE DESCRIPTION	GL ACCT	NET AMOUNT
09/02/2025	2503-3	DT NEVADA DTR CDBG FACADE IMP PROJ	327-520-6407	35,280.18



JK

TOTAL AMOUNT:

35,280.18

Sept. 2, 2025

Job # 2503-3

City of Nevada 1209 6th Street Nevada, Iowa 50201
RE : Downtown Nevada DTR CDBG Façade Imp. Project

Invoice :

Contracted for architectural services – Per contract dated June 9, 2025.
Stipulated fee of not to exceed \$135,693.00. Mortar testing will be an additional amount of \$1,000 per façade.

Billing Period / Time frame : 7/1/2025 – 8/31/2025

Statement of Services this period :

Phase	% completed	
Schematic / Design Dev. (40%)	20% =	\$ 10,855.44
Construction Document Phase (45%)	40% =	\$ 24,424.74
Procurement & Const. Phase (15%)	0% =	\$ 0.00
Total project invoiced to date		\$ 35,280.18

Reimbursables :

None		\$ 0.00
Total due upon receipt :		\$ 35,280.18

Total Amount of Project complete and invoiced :

Schematic / Design Phase (35%)	90% =	\$ 48,849.48
Construction Document Phase (45%)	60% =	\$ 36,637.11
Procurement & Const. Phase (20%)	0% =	\$ 0.00
Total project invoiced to date		\$ 85,486.59

Total Project breakdown per contract :

Schematic / Design Phase	40%	\$ 54,277.20
Construction Doc. Phase	45%	\$ 61,061.85
Procurement & Const. Phase	15%	\$ 20,353.95
Total Compensation	100%	\$135,693.00

Maximum Total Project breakdown per contract :

Maximum not to exceed	\$135,693.00
June Invoice	\$ 16,283.16
July Invoice	\$ 33,923.25
Sept Invoice	<u>\$ 35,280.18</u>
Total Fee Available	\$ 50,206.41

Please remit (\$35,280.18) at time of receipt.



Commercial

Residential

Interiors

Planning

Revitalization

Consulting

3408 Woodland Ave. ste #302
West Des Moines, Iowa 50266
phone : 641 814 - 1500
cell : 641 660 - 9625
rod.curtis@curtisarchitecture.com



MIPA

MID-IOWA PLANNING ALLIANCE

Mid-Iowa Planning Alliance
for Community Development
939 Office Park Road · Suite 306
West Des Moines, IA 50265
www.midiowaplanning.org
515-304-3524 · info@midiowaplanning.org

October 15, 2025

City of Nevada
1209 6th Street
Nevada, IA 50201

RE: CDBG Grant (Invoice #2) – 25-DTR-004

Professional Administrative Services for the above-mentioned project.

Section IV Basic Services (4.1)

Total Fee for Basic Services
(not to exceed \$30,000.00)

Administration:

Total Staff Hours from 07/01/25 through 09/31/25 =	44 hours
Senior Planner 2 (\$51.17) x 16.0 hours =	\$818.72
Senior Planner 2 (\$52.18) x 24.0 hours =	\$1,252.32
Senior Planner 2 (\$52.03) x 11.0 hours =	\$572.33
Staff Expense Invoice #2 =	\$2,643.37
Invoice #1 =	\$2,739.00
Total Staff Expense =	\$5,382.37
Less Previously Billed Staff Expense = (\$2,739.00)	
Total this Invoice =	\$2,643.37
Total Travel -	\$0
Less Previously Billed Travel= (\$0)	\$0
Total Miscellaneous- Radon Test Kits	\$160
Less Previously Billed Miscellaneous = (\$0)	\$160

TOTAL DUE: \$2,803.37



MIPA

MID-IOWA PLANNING ALLIANCE

**Mid-Iowa Planning Alliance
for Community Development**
939 Office Park Road · Suite 306
West Des Moines, IA 50265
www.midiowaplanning.org
515-304-3524 · info@midiowaplanning.org

Thank you,

A handwritten signature in dark ink, reading "Andrew Collings". The signature is fluid and cursive.

Andrew Collings
Executive Director



NEVADA PUBLIC SAFETY DEPARTMENT

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

Item # 46
Date: 10/27/25



Chris Brandes
Public Safety Director
Chief of Police

Nevada Public Safety Department – Fire & EMS

TO: Nevada City Council

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

DATE: October 6, 2025

RE: Recommendation for Fire Department Permanent Membership-

Firefighter Peyton Alderson has completed his one-year probationary period as a member of the Nevada Fire Department. He has met the background requirements and has tested out of his probationary status with a passing written test. He has met the training hours and continues to actively respond to calls. Therefore, the department and I recommend he be sworn in by the Mayor to achieve permanent fire department membership on October 27, 2025.

Please contact me should you have questions regarding this memorandum.

Respectfully,

Ray Reynolds, Director of Fire & EMS

Tax Abatement List

<u>Last Name</u>	<u>First</u>	<u>Permit#</u>	<u>Address</u>
Bultman	Cale & Jesse	BP2025-19	803 South Glen Ave (New Home)

Boards & Commissions Volunteer

Today's Date

08/20/25

Name

Michael Miller

Address

Home Phone

Work Phone

(

Cell Phone

Email

Board - Board Description

- Parks/Recreation/Cemetery - Oversees recreational programs, parks, cemeteries, and community events
- Planning and Zoning Commission - Reviews development plans and zoning changes; guides city land use
- Board of Adjustment (as called) - Hears appeals and variances to zoning regulations; meets as needed
- Library Board - Advises on library operations, programs, and long-term planning
- Historic Preservation Commission - Promotes the protection of historic sites and districts
- Nevada Senior Community Center Board - Supports programming and operations for the Senior Center
- Nevada Public Arts Advisory Commission - Guides public arts projects and citywide cultural engagement
- City Council (when vacancy) - Elected body responsible for city governance and decision making

Please indicate your area of interest by prioritizing them below. You may fill in as many as you would be interested in.

1st Choice

Parks/Recreation/Cemetery Board

2nd Choice

Public Arts Advisory Commission

3rd Choice

Historic Preservation Commission

4th Choice

Planning and Zoning Commission

5th Choice

City Council Member (when vacancy)

6th Choice

Library Board

7th Choice

Nevada Community Senior Center Board

8th Choice

Any Various Committee (as needed)

Boards generally meet monthly with occasional special meetings. Are there specific days or times you are unavailable?

No

Please describe your qualifications to serve on a board or commission. Please include 1) volunteer community service, 2) leadership development, 3) specific expertise or skills, 4) other valuable experience

1) I volunteered to coach many sports for 10 plus years, I've helped at the rodeo, do community projects through the Lions Club. 2) I am currently the President of the Nevada Lions Club 3) My expertise would be in the mechanical field. 4) I am very sports knowledgeable, I am out in the community, I have planned and started several successful projects.

Please tell us what brought you to Nevada and your interests in the community.

I have been a long time citizen to Nevada. I grew up in the area and my wife has lived here most of her life.

If your application is not the best fit at this time, would you like your application to remain on file until May 30th of the current year?

Yes



▶ 5525 Merle Hay Road | Suite 200
Johnston, IA 50131
Main 515.278.2913 + Fax 713.965.0044
▶ HRGREEN.COM

October 21, 2025

Mr. Jordan Cook
City of Nevada, Iowa
1209 6th Street
Nevada, Iowa 50201

Re: Nevada, IA WWTF Improvements – Phase 4: Change Order #4 Recommendation

Dear Jordan,

The following items combined with Change Order #4 on the above referenced project are presented for consideration of approval by City Council. HR Green recommends approval of all change order items.

1. Adjustment of contract unit quantities and line item totals – The line item quantities have been adjusted to match the as-built quantities. Per the contract, total compensation for each line item is based on unit price and installed quantity. The as-built quantities and line item totals are adjusted per the enclosed tabulation.
2. Adjustment of Change Order #1 work and price – The work associated with RFI-001 in Change Order #1 was revised and paid in Change Order #3. The previously approved amount of Change Order #1 shall be reduced by the itemized amount for RFI-001 work. Change Order #1 and #3 are attached for reference.

Overall, Change Order #4 will decrease the Contract Price by \$57,221.25 with no change in Contract Schedule. This cost is equal to 0.7% of the current Contract Price. Please formally approve Change Order #4 and return an executed copy to our office. Please feel free to contact me with any questions regarding this change order.

Sincerely,
HR GREEN, INC.

A handwritten signature in black ink, appearing to read 'Michael Roth'.

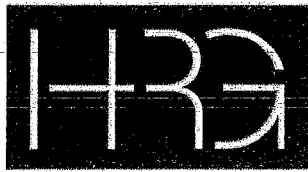
Michael Roth, P.E.
Senior Project Manager

Enclosures

Cc: Matt Runge, OnTrack (via email)
Jim Oppelt, IDNR (via email)

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AS-BUILT PROJECT QUANTITIES						
ITEM NO.	ITEM CODE	ITEM DESCRIPTION	UNIT	UNIT PRICE	AS-BUILT TOTAL QUANTITIES	VALUE OF COMPLETED WORK
DIVISION 1 - GENERAL REQUIREMENTS						
1	11020-A	Mobilization	LS	\$ 255,000.00	1	\$ 255,000.00
2	11010-A	Construction Survey	LS	\$ 17,750.00	1	\$ 17,750.00
DIVISION 2 - EARTHWORK						
3	2010-C	Clearing and Grubbing	AC	\$ 1,515.00	10	\$ 15,150.00
4	2010-D-1	Topsoil, Onsite	CY	\$ 4.00	54,000	\$ 216,000.00
5	2010-G	Subgrade Preparation	SY	\$ 9.00	187	\$ 1,683.00
6	2010-I	Subbase, Modified, 6"	TON	\$ 46.00	227	\$ 10,442.00
DIVISION 3 - TRENCH EXCAVATION AND BACKFILL						
7	3010-B-2	Rock Removal	CY	\$ 435.00	0	\$ -
8	3010-C	Trench Foundation	TON	\$ 69.00	0	\$ -
9	3010-E	Concrete Encasement	LF	\$ 550.00	10	\$ 5,500.00
DIVISION 4 - SEWERS AND DRAINS						
10	4010-A-1	Sanitary Sewer Gravity Main, PVC, Trenched, 6"	LF	\$ 300.00	65	\$ 19,500.00
11	4010-A-1	Sanitary Sewer Gravity Main, PVC, Trenched, 8"	LF	\$ 300.00	10	\$ 3,000.00
12	4010-A-1	Sanitary Sewer Gravity Main, PVC, Trenched (Normal Bury), 15"	LF	\$ 130.00	381	\$ 49,530.00
13	4010-A-1	Sanitary Sewer Gravity Main, Trenched (Deep Bury), 15"	LF	\$ 240.00	1,092	\$ 262,080.00
14	4010-A-1	Trunk Sewer Gravity Main, Trenched, 30"	LF	\$ 169.00	14,824	\$ 2,505,256.00
15	4010-A-1	Trunk Sewer Gravity Main, PVC, Trenched, 30"	LF	\$ 470.00	30	\$ 14,100.00
16	4010-A-1	Sanitary Outfall Sewer, DIP, Trenched, 24"	LF	\$ 545.00	0	\$ -
17	4010-C-1	Sanitary Sewer Force Main and Gravity Sewer, Restrained Joint PVC, Trenched, 14"	LF	\$ 147.00	1,906	\$ 280,182.00
18	4010-C-2	Sanitary Sewer Force Main, Restrained Joint PVC, Trenchless, 14"	LF	\$ 172.00	6,670	\$ 1,147,240.00
19	4010-D-2	Sanitary Sewer Force Main and Gravity Sewer with Casing Pipe, Trenchless, 14"	LF	\$ 570.00	1,770	\$ 1,008,900.00
20	4010-H	Removal of Sanitary Sewer, DIP, 6"	LF	\$ 115.00	10	\$ 1,150.00
21	4010-H	Removal of Sanitary Sewer, VCP, 8"	LF	\$ 40.00	17	\$ 680.00
22	4010-H	Removal of Sanitary Sewer, VCP, 10"	LF	\$ 40.00	0	\$ -
23	4010-H	Removal of Sanitary Sewer, VCP, 15"	LF	\$ 40.00	298	\$ 11,920.00
24	4010-H	Remove Sanitary Sewer Outfall, 24", DIP	LF	\$ 175.00	0	\$ -
25	4010-L	Sanitary Sewer Abandonment, Fill, 8" VCP	LF	\$ 15.00	1,785	\$ 26,775.00
26	4020-A-1	Storm Sewer, Trenched, 12", RCP	LF	\$ 155.00	0	\$ -
27	4020-D	Removal of Storm Sewer, RCP, 12"	LF	\$ 60.00	0	\$ -
DIVISION 5 - WATER MAINS AND APPURTENANCES						
28	5010-C-1	14" DI 11.25" RJ MJ Bend	EA	\$ 4,275.00	4	\$ 17,100.00
29	5010-C-1	14" DI 22.5" RJ MJ Bend	EA	\$ 4,275.00	4	\$ 17,100.00
30	5010-C-1	14" DI 45" RJ MJ Bend	EA	\$ 4,275.00	12	\$ 51,300.00
DIVISION 6 - STRUCTURES FOR SANITARY AND STORM SEWERS						
31	6010-A	Sanitary Manhole, SW-301, 48 IN.	EA	\$ 14,500.00	2	\$ 29,000.00
32	6010-A	Sanitary Manhole, SW-301, 48 IN., >20' Height	EA	\$ 16,500.00	4	\$ 66,000.00
33	6010-A	Sanitary Manhole, SW-303, 48 IN (Modified)	EA	\$ 28,500.00	1	\$ 28,500.00
34	6010-A	Sanitary Manhole, SW-301, 60 IN (Modified)	EA	\$ 14,500.00	21	\$ 304,500.00
35	6010-A	Sanitary Manhole, SW-301, 72 IN (Modified)	EA	\$ 18,250.00	2	\$ 36,500.00
36	6010-A	Stilling Structure	EA	\$ 247,769.00	1	\$ 247,769.00
37	6010-H	Remove Manhole	EA	\$ 1,200.00	2	\$ 2,400.00
38	6010-H	Remove Manhole, Partial	EA	\$ 6,500.00	5	\$ 32,500.00
39	6010-C-2	External Drop Connection	EA	\$ 22,500.00	2	\$ 45,000.00
DIVISION 7 - STREETS AND RELATED WORK						
40	7030-H-2	Class A Road Surfacing, 3"	TON	\$ 63.00	113	\$ 7,119.00
DIVISION 8 - TEMPORARY TRAFFIC CONTROL						
41	8030-A	Temporary Traffic Control	EA	\$ 9,550.00	2	\$ 19,100.00
DIVISION 9 - SITEWORK & LANDSCAPING						
42	9010-B	Seeding, Fertilizing, and BFM Mulching - Type I	AC	\$ 5,800.00	1	\$ 2,900.00
43	9010-B	Seeding, Fertilizing, and BFM Mulching - Type II	AC	\$ 5,555.00	3	\$ 18,053.75
44	9010-B	Seeding, Fertilizing, and BFM Mulching - Type V	AC	\$ 4,050.00		\$ -
45	9040-A-2	SWPPP Management	LS	\$ 7,575.00	1	\$ 7,575.00
46	9040-D	Filter Sock Installation, Maintenance, and Removal	LF	\$ 2.80	343	\$ 960.40
47	9040-N	Silt Fence, Installation, Maintenance, and Removal	LF	\$ 1.80	36,127	\$ 65,028.60
48	9040-O-1	Stabilized Construction Entrance	EA	\$ 3,900.00	5	\$ 19,500.00
49	9060-D	Removal and Replacement, Chain Link Fence, 6' w/ Type 1 Barbed Wire Support Arm	LF	\$ 35.00	645	\$ 22,575.00
50	9060-D	Removal and Reinstallation, Field Fence	LF	\$ 56.00	162	\$ 9,072.00
51	9060-F	Temporary Security Fence, Chain Link, 6'	LF	\$ 7.00	800	\$ 5,600.00
DIVISION 11 - MISCELLANEOUS						
52	11050-108-A-0	Concrete Washout	EA	\$ 2,525.00		\$ -
53	SPECIAL	Existing Utility Temporary Support	EA	\$ 3,750.00	4	\$ 15,000.00
54	SPECIAL	Tile Repair	LF	\$ 65.00	1322.6	\$ 85,969.00
55	SPECIAL	Temporary Bypass Pumping, MH-0130	EA	\$ 41,500.00	1	\$ 41,500.00
56	SPECIAL	Temporary Bypass Pumping, MH-0160	EA	\$ 49,000.00	1	\$ 49,000.00
57	SPECIAL	Temporary Bypass Pumping, Outfall Sewer	EA	\$ 44,500.00	1	\$ 44,500.00
58	SPECIAL	Remove Existing Sign	LS	\$ 500.00	1	\$ 500.00
FIBER OPTICS						
59	SPECIAL	Handhole, Installed	EA	\$ 1,850.00	14	\$ 25,900.00
60	SPECIAL	1-1/4" HDPE Conduit, Installed (Via HDD)	LF	\$ 14.00	4,673	\$ 65,422.00
61	SPECIAL	UG Fiber Optic Cable, Installed	LF	\$ 3.50	7,202	\$ 25,207.00
62	SPECIAL	Aerial Fiber Optic Cable, Installed	LF	\$ 5.50	17,668	\$ 97,174.00
63	SPECIAL	Guy & Anchor, Installed	EA	\$ 550.00	8	\$ 4,400.00
64	SPECIAL	Riser, Installed	EA	\$ 500.00	2	\$ 1,000.00
65	SPECIAL	Pole, Installed	EA	\$ 2,000.00	1	\$ 2,000.00
TOTAL						\$ 7,364,562.75



HRGreen

5525 Merle Hay Road, Suite 200
Johnston, IA 50131
(515) 278-2913 Fax (515) 278-1846

CO No. 1
Change Order

Distribution:			
Contractor	☐	Field	☐
Owner	☐	Other	☐
Engineer	☐	Other	☐

Nevada WWTF Improvements -- Phase 4 Nevada, Iowa	Date Issued	February 12, 2024
	Project No.	160473.04
OnTrack Construction, LLC P.O. Box 524 1435 West F Avenue Nevada, IA 50201	Contract Date	March 28, 2022
	Notice to Proceed Date	April 27, 2022

See attached cover letter.

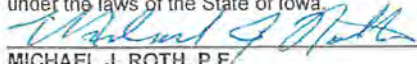
1.	COR-01	\$30,140.00
2.	RFI-001	\$7,370.00

Total	\$37,510.00
-------	-------------

	Contract Price	Substantial Completion	Final Completion
Original Contractual Limit	\$7,414,414.00	June 9, 2023	Sept. 30, 2023
Net Change by previously-authorized Change Order(s)	\$0.00	0 days	0 days
The Contractual limit prior to this Change Order	\$7,414,414.00	June 9, 2023	Sept. 30, 2023
The Contract will be adjusted by this Change Order in the amount of	\$37,510.00	0 days	0 days
The new Contractual limit including this Change Order will be	\$7,451,924.00	June 9, 2023	Sept. 30, 2023

NOT VALID UNTIL SIGNED BY THE CONTRACTOR, OWNER'S REPRESENTATIVE, if applicable, AND OWNER

Contractor OnTrack Construction, LLC	Owner's Representative HR Green, Inc.	Owner City of Nevada, Iowa
By 	By 	By
Date: 2/6/24	Date: 2/7/24	Date: 2/12/24

 MICHAEL J. ROTH 18424	I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.  MICHAEL J. ROTH, P.E. License No. 18424 My renewal date is December 31, 2024 Pages or sheets covered by this seal: Change Order #1 Date: <u>2/7/24</u>
--	---



▶ 5525 Merle Hay Road | Suite 200
Johnston, IA 50131
Main 515.278.2913 + Fax 713.965.0044
▶ Hrgreen.com

February 7, 2024

Mr. Jordan Cook
City of Nevada, Iowa
1209 6th Street
Nevada, Iowa 50201

Re: Nevada, IA WWTF Improvements – Phase 4: Change Order #1 Recommendation

Dear Jordan,

The following items combined with Change Order #1 on the above referenced project are presented for consideration of approval by City Council. HR Green recommends approval of all change order items.

1. Change Order Request #1 (COR-01)– See the enclosed COR-01 description. HR Green has reviewed the request and finds it acceptable. HR Green recommends approval of COR-01.
2. Request for Information #1 (RFI-001)– See the enclosed RFI-001 description. HR Green discussed alternative solutions with City staff to develop the RFI response. HR Green has reviewed the cost proposal received and finds it acceptable. HR Green recommends approval of RFI-001.

Overall, Change Order #1 will increase the Contract Price by \$37,510.00 with no change in Contract Schedule. This cost is equal to 0.5% of the original Contract Price. Please formally approve Change Order #1 and return an executed copy to our office. Please feel free to contact me with any questions regarding this change order.

Sincerely,
HR GREEN, INC.

A handwritten signature in black ink, appearing to read 'Michael Roth'.

Michael Roth, P.E.
Senior Project Manager

Enclosures

Cc: Matt Runge, OnTrack

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Change Order

Distribution:

Field

Other_

Other.

Contractor OnTrack Construction, LLC	Owner's Representative HR Green, Inc.	Owner City of Nevada, Iowa
By 	By 	By
Date: 2/6/24	Date: 2/7/24	Date:



5525 Merle Hay Road | Suite 200
Johnston, IA 50131
Main 515.278.2913 + Fax 713.965.0044
HROREEN.COM

December 7, 2023

Mr. Jordan Cook
City of Nevada, Iowa
1209 6th Street
Nevada, Iowa 50201

Re: Nevada, IA WWTF Improvements – Phase 4: Change Order Request #1 (COR-01) Recommendation

Dear Jordan,

OnTrack has submitted Change Order Request #1 (COR-01) associated with changes in the Work related to Field Order #5 (FO-05) as issued by HR Green. HR Green has reviewed COR-01, finds the cost changes to be reasonable, and recommends approval of the COR.

FO-05 was issued to replace and relocate fiber optic conduit and handholes that were damaged by the Iowa DOT's contractor as part of the Iowa DOT's S14 road relocation project. Approximately 1,100 feet of fiber optic conduit and two (2) fiber optic handholes (FOH-103 and FOH-104) south of Highway 30 were removed during grading for the S14 and Maple Ave alignments. Approximately 100 feet of fiber optic conduit and one (1) fiber optic handhole (FOH-107) north of Highway 30 were removed during grading for the S14 overpass abutment east drainage ditch. The Iowa DOT had previously issued a utility permit to the City for the fiber optic conduit, cable, and handholes as shown on the plans and as were previously installed by OnTrack.

COR-01 includes costs for survey performed by OnTrack's surveying subcontractor to re-stake the fiber conduit alignment and handhole locations for installation. The replacement work would be performed by OnTrack's electrical subcontractor. The electrical subcontractor has material and labor costs for mobilization, bored conduit, and handholes for this work. The unit prices for the bored conduit and handholes are slightly higher than the original contract unit prices. The increase in bored conduit unit price is to cover the extra work needed to "tie-in" the new conduit to the existing. This work was not part of the original Work and thus there is no line item for this effort. The increase in handhole unit price is due to material price increases since the bid letting.

Per SUDAS Section 1090.1.04.C, OnTrack is allowed to add a 10% markup on the first \$50,000 of extra Work performed by their subcontractors.

Overall, this COR will increase the Contract Price by \$30,140.00 with no change in Contract Schedule. This change will be formally executed via future Change Order.

HR Green recommends that OnTrack (contracted party with the City for this project) performs this work as it would then be covered by the project's maintenance bond. Although the need for this extra work was caused by an outside party to this Contract, there is no contractual way for OnTrack to invoice the Iowa DOT or the Iowa DOT's contractor for this work. HR Green recommends that the City works with your legal counsel to obtain reimbursement from the Iowa DOT for the cost of this extra work. HR Green can provide information as needed to support this effort.

Please feel free to contact me with any questions regarding this COR.

Sincerely,
HR GREEN, INC.

Michael Roth, P.E.
Senior Project Manager

Enclosures

Cc: Matt Runge, OnTrack

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CHANGE ORDER

Price Electric - Des Moines
1505 E Aurora Ave.
Des Moines, IA, 50313
Phone: (515) 957-9027
Web: www.priceelectric.us

Reference Nbr.	CO1083
Change Date	16-Nov-2023
Completion Date	16-Nov-2023
Customer ID	009435
Currency	USD
Project Reference Nbr.	UA-220450
Project CO Nbr.	0004
Contract Time Change, Days	
Description	CO 4 Conduit/HH Reinstallation

REVENUE BUDGET

NO.	PROJECT TASK	DESCRIPTION	CURRENT CO QTY	UOM	UNIT RATE	CURRENT CO AMOUNT
1		CO 4 Conduit/HH Reinstallation	1.00	EA	26,150.00	26,150.00

Detailed Description:

Nevada WWTF PH4 - Reinstallation of HDPE duct and HHs removed/damaged DOT grading operations.
Total price breakdown for proposed change as follows:

Mobilization - 1EA @ \$2000.00/EA
New conduit bored - 1170' @ \$15.00/LF
New HH installed - 3EA @ \$2200.00/EA

CONTRACTOR

Price Electric - Des Moines
1505 E Aurora Ave.
Des Moines, IA, 50313
Phone: (515) 957-9027
Web: www.priceelectric.us

OWNER

On Track Construction, LLC

1435 West F Ave
Nevada, IA, 50201

16-Nov-2023
(signature)

16-Nov-2023
(signature)



FO No. 05

Field Order

HRGreen

5525 Merle Hay Road, Suite 200
Johnston, IA 50131
(515) 278-2913 Fax (515) 278-1846

PROJECT: Nevada WWTF Improvements, Phase 4 Nevada, Iowa	FO Instructed by:	
TO CONTRACTOR: On Track Construction 1435 West F Avenue Nevada, IA 50201	Engineer	☒
	Owner	☐
	Other	☐
	Date Issued	11/14/23

FO is in Reference to:		FO is intended to:	
PCO	☐	☐	Clarify Drawings
RFP	☐	☐	Clarify Specifications
RFI	☐	☐	Clarify Procedures
Other	Fiber optic alignment revision due to IDOT S14 project	☒	Transmit drawings or documents
		☐	Other

REGARDING/REFERENCE: Fiber Optic alignment and FOH-104 location adjustment

INSTRUCTION:

See attached sheet F.012 with adjusted fiber optic alignment and FOH-104 location due to Iowa DOT S14 project ditch grading.

If, in your opinion, this instruction involves work which changes the Contract Price or Time, you must submit a Proposed Change Order, or notice as required in the Contract Documents.

If you have any questions regarding this FO, please contact Mike Roth at 515-657-5304.

Michael Roth, P.E.
Project Manager



RFI# <u>001</u>		REQUEST FOR INFORMATION	
Subject: Aerial Fiber Optic pole attachment conflicts			
Location: Poles #74 & 75			
Owner: City of Nevada, IA Project: Nevada WWTF Improvements - Phase 4 Engineer: HR Green, Inc. 5525 Merle Hay Road, Ste 200 Johnston, IA 50131 General Contractor: On Track Construction 1435 West F Avenue Nevada, IA 50201 Attn: Matt Runge		Routing: ☒ Owner ☒ Contractor ☒ Engineer ☐ Other	
Drawing No.:		Spec. Section:	
		Other:	
REQUEST			
The existing power risers and U guard are in conflict with the proposed hardware attachments for fiber optic cable installation at poles 74 and 75. In order to install the hardware, the existing risers will need to be moved, or the underground conduit system extended approx. 375' to pole 73 (pole 74 appears to have a driveway in conflict with the necessary down guy anchor). An extension of the underground conduit as an option would be dependent on existing underground utility arrangements, timeline for placement, and potential concrete cutting/coring, and would need to be quoted separately after a locate is called. Please advise.			
BY: Price Electric		Initial/Contractor: DK	
		DATE: 1/3/24	
RESPONSE			
Relocate aerial to underground transition to Pole #73. • Install 375 LF of conduit from Pole #74 to # 73 (conduit already installed from pole #75 to #74) • Install additional handhole at base of Pole #73 (west side of pole) • Relocate guy wire from Pole #75 to Pole #73			
BY: Mike Roth – HRG		Initial/Engineer: MJR	
		DATE: 2/5/24	

Roth, Michael

From: Jordan Cook <jcook@cityofnevadaaiowa.org>
Sent: Wednesday, January 31, 2024 3:58 PM
To: Roth, Michael
Cc: Harold See; Sorem, Dan
Subject: RE: Nevada WWTF Ph 4 - fiber optic aerial routing adjustment

This email came from outside the HR Green organization. Please use caution when clicking on hyperlinks and opening attachments

I think we preferred option 2 so we did not have cable across the field. Harold, let me know if you think otherwise.

From: Roth, Michael <mroth@hrgreen.com>
Sent: Wednesday, January 31, 2024 3:26 PM
To: Jordan Cook <jcook@cityofnevadaaiowa.org>
Cc: Harold See <hsee@cityofnevadaaiowa.org>; Sorem, Dan <dsorem@hrgreen.com>
Subject: RE: Nevada WWTF Ph 4 - fiber optic aerial routing adjustment

CAUTION: This email originated from outside your organization. Exercise caution when opening attachments or clicking links, especially from unknown senders.

Jordan,

Circling back on this topic to get confirmation on the City's decision.
Let me know if you have any questions.

Sincerely,

Michael Roth, PE

Senior Project Manager – Water | Principal
HR Green® | Building Communities. Improving Lives.



5525 Merle Hay Road | Suite 200 | Johnston, IA 50131-1448
Main 515.278.2913 | **Fax** 713.965.0044 | **Direct** 515.657.5304 | **Cell** 515.249.2538
HRGREEN.COM

The contents of this transmission and any attachments are confidential and intended for the use of the individual or entity to which it is addressed. If the reader of this message is not the intended recipient, you are hereby notified that any dissemination, distribution or copying of this communication is prohibited.

From: Roth, Michael
Sent: Thursday, January 25, 2024 4:04 PM
To: Jordan Cook <jcook@cityofnevadaaiowa.org>
Cc: Harold See <hsee@cityofnevadaaiowa.org>; Sorem, Dan <dsorem@hrgreen.com>
Subject: Nevada WWTF Ph 4 - fiber optic aerial routing adjustment

Jordan,

As discussed last week, the "northern" end of the fiber optic aerial alignment has a conflict with the existing electrical on the last 2 power poles (#74 and #75). There are service drops off each pole that prohibits the installation of the

hanger. The service drops would need to be relocated by Consumers Energy to allow for installation of the hanger hardware on the pole per plan.

We have investigated and there are 2 viable options to consider:

1. Move service drops and install per plan
 - a. Scope
 - i. Work by CE
 - ii. No change to plan FO arrangements
 - b. Cost
 - i. Pole #74 = \$5,136.00 (quote from CE)
 - ii. Pole #75 ~ \$3,000 - \$5,000 (estimate based on Pole #74 quote)
 - iii. Total ~ \$8,000 - \$10,000
2. Move transition from aerial to underground to Pole #73
 - a. Scope
 - i. Install 375 LF of conduit from Pole #74 to # 73 (conduit already installed from pole #75 to #74)
 - ii. Install additional handhole at Pole #73
 - b. Cost
 - i. \$7,370 (quote from OnTrack, includes material, labor, and markups)

Option 2 also eliminates aerial FO cable across the field entrance at the stilling structure on the Davis property.

The transition from aerial to underground cannot happen at pole #74 as the required guy wire would end up in the field drive, thus moving to pole #73 or keeping at pole #75 are the only options.

Please confirm which option the City would like to proceed with, and HRG will issue the appropriate direction to OnTrack.

Sincerely,

Michael Roth, PE

Senior Project Manager – Water | Principal

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5525 Merle Hay Road | Suite 200 | Johnston, IA 50131-1448

Main 515.278.2913 | **Fax** 713.965.0044 | **Direct** 515.657.5304 | **Cell** 515.249.2538

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Roth, Michael

From: Matt Runge <matt@ontrackiowa.com>
Sent: Tuesday, January 9, 2024 4:58 PM
To: Darren Kriener; Roth, Michael
Cc: Sorem, Dan; Origer, Dan
Subject: RE: [EXTERNAL] RE: Meeting Today

This email came from outside the HR Green organization. Please use caution when clicking on hyperlinks and opening attachments

Michael

We will need our mark-up on this change order allowed by contract:

- 375 lf x \$12/lf = \$4500.00
 - HH @ \$2200.00
- Subtotal: \$6700.00
Markup: \$670.00
TOTAL: \$7370.00

Thanks!

Matt Runge



On Track Construction

PO Box 524
1435 West F Avenue
Nevada, Iowa 50201
Office: 888-850-0208
Fax: 800-284-6938
Cell: 515-451-6719

Please update your address book to use my new email address: matt@ontrackiowa.com

From: Darren Kriener <dkriener@priceelectric.us>
Sent: Tuesday, January 9, 2024 1:51 PM
To: Roth, Michael <mroth@hrgreen.com>; Matt Runge <matt@ontrackiowa.com>
Cc: Sorem, Dan <dsorem@hrgreen.com>; Origer, Dan <doriger@hrgreen.com>
Subject: RE: [EXTERNAL] RE: Meeting Today

We can do the underground option for 12.00/LF @ approx 375ft, and 1 new HH at 2200.00/EA.

From: Roth, Michael <mroth@hrgreen.com>
Sent: Tuesday, January 9, 2024 1:44 PM
To: Matt Runge <matt@ontrackiowa.com>; Darren Kriener <dkriener@priceelectric.us>

Cc: Sorem, Dan <dsorem@hrgreen.com>; Origer, Dan <doriger@hrgreen.com>

Subject: [EXTERNAL] RE: Meeting Today

CAUTION: This email originated from outside of the organization. Please verify the sender before opening attachments or clicking on links.

Matt,

We discussed options:

1. Move existing utility drops at poles # 74 and 75 and maintain aerial install
2. Move fiber drop to pole # 73 and install underground from 73 to 75.

Darren is providing a cost for option 2.

HRG is reaching out to Consumers about option 1 for costs and option 2 for acceptability.

Once we have feedback HRG will make a recommendation to the City to get a final decision and then we will provide formal direction/responses.

We also briefly discussed holding off pulling/hanging the fiber cable until the "pathway" is complete. HRG feels this makes sense and will discuss/recommend to the City. Again, once we have a final direction we'll make formal changes as needed.

Sincerely,

Michael Roth, PE

Senior Project Manager – Water | Principal

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5525 Merle Hay Road | Suite 200 | Johnston, IA 50131-1448

Main 515.278.2913 | Fax 713.965.0044 | Direct 515.657.5304 | Cell 515.249.2538

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From: Matt Runge <matt@ontrackiowa.com>

Sent: Tuesday, January 9, 2024 1:18 PM

To: Roth, Michael <mroth@hrgreen.com>; Darren Kriener <dkriener@priceelectric.us>

Subject: Meeting Today

This email came from outside the HR Green organization. Please use caution when clicking on hyperlinks and opening attachments

Michael/ Darren

I apologize for not getting on the call today... we were having some technical issues here at the office and had to get our IT guy involved. I'm back up and running now. Let me know what I missed.

Thanks,

Matt Runge



On Track Construction

PO Box 524

1435 West F Avenue
Nevada, Iowa 50201
Office: 888-850-0208
Fax: 800-284-6938
Cell: 515-451-6719

Please update your address book to use my new email address: matt@ontrackiowa.com

Item # 8B
Date: 4/14/25



▶ 5525 Merle Hay Road | Suite 200
Johnston, IA 50131
Main 515.278.2913 + Fax 713.965.0044
▶ HRGREEN.COM

April 14, 2025

Mr. Jordan Cook
City of Nevada, Iowa
1209 6th Street
Nevada, Iowa 50201

Re: Nevada, IA WWTF Improvements – Phase 4: Change Order #3 Recommendation

Dear Jordan,

The following items combined with Change Order #3 on the above referenced project are presented for consideration of approval by City Council. HR Green recommends approval of all change order items.

1. Aerial fiber optic cabling adjustments & Underground fiber optic cabling extension – Field adjustments to the aerial fiber optic cabling is required to maintain clearance above driveway/field entrances/roadways and/or existing electric utility infrastructure. HRG worked with Consumers Energy to identify and develop the most economical adjustments to maintain attachments to Consumers Energy poles. Aerial adjustments will include installation of a new City-owned pole within the S14 Right-of-Way in order to accommodate existing electric utility infrastructure and maintain required clearance above S14 where the aerial fiber crosses from the west to east Right-of-Way. This modification was reviewed and approved by the Story County Engineer. The underground modifications/extension is required due to an interference with an end-pole down guy within a field entrance. The underground section of the fiber optic cabling will be extended by approximately 300 feet. This modification was discussed with and found to be acceptable by the affected landowner.

Overall, Change Order #3 will increase the Contract Price by \$13,970.00 with no change in Contract Schedule. This cost is equal to 0.2% of the current Contract Price. Please formally approve Change Order #3 and return an executed copy to our office. Please feel free to contact me with any questions regarding this change order.

Sincerely,
HR GREEN, INC.

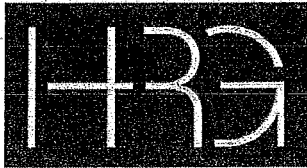
A handwritten signature in black ink, appearing to read 'Michael Roth'.

Michael Roth, P.E.
Senior Project Manager

Enclosures

Cc: Matt Runge, OnTrack

J:\2016\160473.04\Construction\Change_Management\Change_Orders\CO3\ltr-041425-CO#3_recommendation-Nevada_WWTF_Ph4.docx



CO No. 3
Change Order

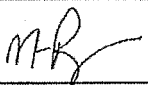
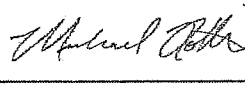
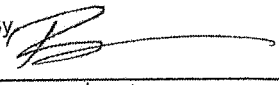
HRGreen

5525 Merle Hay Road, Suite 200
Johnston, IA 50131
(515) 278-2913 Fax (515) 278-1846

Distribution:			
Contractor	☒	Field	☒
Owner	☒	Other	☐
Engineer	☒	Other	☐

Nevada WWTF Improvements – Phase 4 Nevada, Iowa	Date Issued	April 8, 2025
	Project No.	160473.04
OnTrack Construction, LLC P.O. Box 524 1435 West F Avenue Nevada, IA 50201	Contract Date	March 28, 2022
	Notice to Proceed Date	April 27, 2022
See attached cover letter.		
1. Aerial fiber optic cabling adjustments & Underground fiber optic cabling extension		\$13,970.00
Total		\$13,970.00

	Contract Price	Substantial Completion	Final Completion
Original Contractual Limit	\$7,414,414.00	June 9, 2023	Sept. 30, 2023
Net Change by previously-authorized Change Order(s)	\$272,807.69	0 days	0 days
The Contractual limit prior to this Change Order	\$7,687,221.69	June 9, 2023	Sept. 30, 2023
The Contract will be adjusted by this Change Order in the amount of	\$13,970.00	0 days	0 days
The new Contractual limit including this Change Order will be	\$7,701,191.69	June 9, 2023	Sept. 30, 2023

NOT VALID UNTIL SIGNED BY THE CONTRACTOR, OWNER'S REPRESENTATIVE, if applicable, AND OWNER		
Contractor OnTrack Construction, LLC	Owner's Representative HR Green, Inc.	Owner City of Nevada, Iowa
By 	By 	By 
Date: 4/8/2025	Date: 4/8/25	Date: 4/14/25



CHANGE PROPOSAL

NEVADA, IOWA 50201
PH: 515-451-6719
matt@ontrackiowa.com

DATE: March 11, 2025
CP # 2025-1 Revised
RE: NEW POLE
EXTEND CONDUIT

ATTN: MICHAEL ROTH
HR GREEN

ITEM DESCRIPTION	AMOUNT
**PRICE ELECTRIC CR CO0005: NEW POLE - EXTEND CONDUIT-HH.	
MOBILIZATION	\$ 1,000.00
PROVIDE & INSTALL NEW POLE	\$ 4,000.00
PROVIDE NEW AERIAL HARDWARE & ADJUST EXISTING	\$ 3,500.00
EXTEND BORED CONDUIT TO POLE 73	\$ 2,700.00
INSTALL NEW HH	\$ 1,500.00
10% MARK-UP	\$ 1,270.00
TOTAL	\$ 13,970.00

THANK YOU FOR YOUR BUSINESS!

Change Request Proposal

Project:
(name and
address)

UA-220450 / Nevada WWTF Phase 4
620th Ave
Nevada, IA 50201

Change request number:
Description:

CO0005

Provide and install new pole, new aerial
hardware and adjustments of existing hardware
to remedy fiber clearance issues. Bore to extend
conduit and HH to pole 73.

Customer: On Track Construction, LLC

Notice to Proceed

Submitted date:

Received date:

Rough order of magnitude: 0.00

Status:

Proposed

Origination date:

03/05/25

Quotation

Submitted date: 03/05/25

Due date:

Submitted amount: 12,700.00

Requested days delay: 0

Cost Breakdown:

Mobilization	1000.00
Provide and install new pole	4000.00
Provide new aerial hardware and adjust existing	3500.00
Extend bored conduit to pole 73	2700.00
Install new HH	1500.00

Revenue Detail

Billing Item	Description	Revenue
CO0005	New Pole-Extend Conduit-HH	12,700.00
Total Revenue For CR CO0005		12,700.00

Approvals

Customer: On Track Construction, LLC

Contractor: Price Electric

Authorized Representative: _____

By: _____

By: _____

Date: _____

Date: _____

Roth, Michael

From: Darren R. Moon <DMoon@storycountyiowa.gov>
Sent: Monday, October 7, 2024 9:32 AM
To: Roth, Michael
Subject: RE: Story County Utility Permit #22-6304A- Overhead Fiber Optic between Pole 45 & 46 (S14 Highway crossing location)

This email came from outside the HR Green organization. Please use caution when clicking on hyperlinks and opening attachments

This is all that I need. I will update the original permit with this approved update. Thank you,

Darren R. Moon
Story County Engineer
837 N Ave.
Nevada, IA 50201
515-382-7359
dmoon@storycountyiowa.gov

From: Roth, Michael <mroth@hrgreen.com>
Sent: Friday, October 4, 2024 12:21 PM
To: Engineer and Secondary Roads <EngineerWeb@storycountyiowa.gov>
Cc: Jordan Cook <jcook@cityofnevadaiaowa.org>; Harold See <hsee@cityofnevadaiaowa.org>; Matt Runge <matt@ontrackiowa.com>; Darren Kriener <dkriener@priceelectric.us>; Sorem, Dan <dsorem@hrgreen.com>
Subject: Story County Utility Permit #22-6304A- Overhead Fiber Optic between Pole 45 & 46 (S14 Highway crossing location)

[External Sender - Please Use Caution]

Darren,

Thanks for taking my call regarding the change to the fiber optic layout along S14 Highway related to Utility Permit #22-6304A.

To recap, we'd like to set a new power pole and cross S14 perpendicularly instead of following the Consumers Energy power line that crosses diagonally just north of 260th St. This will allow for the fiber cable to maintain proper clearance above the roadway surface.

I've attached a markup of the plan sheet at this location to indicate our revised plan.

The new pole will be owned and maintained by the City of Nevada.

We will plan to keep the new pole "in-line" with the existing Consumers Energy poles on the west side of S14.

As discussed, we can provide an "as-built" drawing showing this change so you can include with the permit file for your records.

Please let me know if this change is acceptable and if there is anything we need to submit to Story County on this modification prior to installing the new pole.

Sincerely,

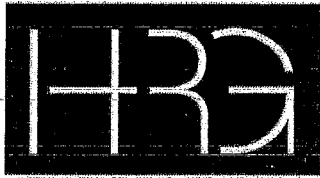
Michael Roth, PE

Senior Project Manager – Water | Principal

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5525 Merle Hay Road | Suite 200 | Johnston, IA 50131-1448
Main 515.278.2913 | Fax 713.965.0044 | Direct 515.657.5304 | Cell 515.249.2538
HARGREEN.COM



HRGreen

5525 Merle Hay Road, Suite 200
Johnston, IA 50131
(515) 278-2913 Fax (515) 278-1846

CO No. 4
Change Order

Distribution:			
Contractor	☐	Field	☐
Owner	☐	Other	☐
Engineer	☐	Other	☐

Nevada WWTF Improvements – Phase 4 Nevada, Iowa	Date Issued	October 27, 2025
	Project No.	160473.04
OnTrack Construction, LLC P.O. Box 524 1435 West F Avenue Nevada, IA 50201	Contract Date	March 28, 2022
	Notice to Proceed Date	April 27, 2022

See attached cover letter.

- | | |
|--|---------------|
| 1. Adjustment of contract unit quantities and line item totals | (\$49,851.25) |
| 2. Adjustment of Change Order #1 work and price | (\$7,370.00) |

Total	(\$57,221.25)
-------	---------------

	Contract Price	Substantial Completion	Final Completion
Original Contractual Limit	\$7,414,414.00	June 9, 2023	Sept. 30, 2023
Net Change by previously-authorized Change Order(s)	\$286,777.69	0 days	0 days
The Contractual limit prior to this Change Order	\$7,701,191.69	June 9, 2023	Sept. 30, 2023
The Contract will be adjusted by this Change Order in the amount of	(\$57,221.25)	0 days	0 days
The new Contractual limit including this Change Order will be	\$7,643,970.44	June 9, 2023	Sept. 30, 2023

NOT VALID UNTIL SIGNED BY THE CONTRACTOR, OWNER'S REPRESENTATIVE, if applicable, AND OWNER

Contractor OnTrack Construction, LLC	Owner's Representative HR Green, Inc.	Owner City of Nevada, Iowa
By 	By 	By
Date: 10/22/2025	Date: 10/21/25	Date:



I hereby certify that this engineering document was prepared by me or under my direct personal supervision and that I am a duly licensed Professional Engineer under the laws of the State of Iowa.

Michael J. Roth
MICHAEL J. ROTH, P.E.

Date: 10/21/25

License No. 18424

My renewal date is December 31, 2026

Pages or sheets covered by this seal:

Change Order #4



City Hall | 1209 6th Street | Nevada, IA 50201-0530
p. (515) 382-5466 | f. (515) 382-4502

From: Ryan Hutton
Building and Zoning Official

This letter is to bring to your attention a request from Andy Frey (Andy's Armory and Adventure). Andy's store location is 1316 6th Street STE 104. Andy's request is to teach gun safety and allow for kids and adults to shoot BB guns and air rifles. The area Andy would like to use is on the North side of his shop. The area has about a thirty (30) foot lane to shoot. It is protected by roughly fifteen (15) foot walls on four (4) sides of the lane.

The reason for the request to the council is Ordinance 41.11. The ordinance states "not shooting arrows, rubber guns, slingshots, air rifles, BB guns, or other dangerous instruments or toys on or into any street, alley, highway, sidewalk, public way, recreational trail, public ground or public building, without written consent of the council" is interpreted as needing to ensure the projectile is controlled onto the property you have a right to.

It is my recommendation to allow Andy to continue with this project. Andy has shown a protected shooting area that would allow people to shoot safely. Andy has continued to show knowledge in this field by getting his instructor certification for hunting safety through the DNR.

Thanks,

Ryan Hutton
Building and Zoning Official

41.10 DISCHARGING WEAPONS.

1. It is unlawful for a person to discharge rifles, shotguns, revolvers, pistols, guns or other firearms of any kind within the City limits except by written consent of the Council.
2. No person shall intentionally discharge a firearm in a reckless manner.

41.11 THROWING AND SHOOTING.

It is unlawful for a person to throw stones, bricks or missiles of any kind or to shoot arrows, rubber guns, slingshots, air rifles, BB guns or other dangerous instruments or toys on or into any street, alley, highway, sidewalk, public way, recreational trail, public ground or public building, without written consent of the Council.

(Code of Iowa, Sec. 364.12 [2])

Nevada, Iowa 50201

O: 515-382-4593

F: 515-382-5469

Email correspondence to and from this address may be subject to the Iowa Public Records Law, Code of Iowa Chapter 22, and may be disclosed to third parties.

From: Andy Frey <one_i@live.com>
Sent: Wednesday, October 22, 2025 9:54 AM
To: Chris Brandes <CBrandes@cityofnevadaiaowa.org>
Subject: Ordinance Question

Warning: Unusual sender <one_i@live.com>

You don't usually receive emails from this address. Make sure you trust this sender before taking any actions.

Hi Chris,

I'm trying to find out what ordinances, if any Nevada has for pellet guns, BB guns and archery.

Long story short, I have opened up a space between my store and the building north where I would like to have a small target range (10 - 15 yds) for BB gun, air rifle and archery. We would obviously construct it in a way safe for the public.

In rural areas we have done things like Daisy Red Rider BB gun events to give you an idea of what we are considering.

If there are any ordinances is there a process for seeking waiver or special use as a commercial entity?

Thanks, and have a great day!

-Andy

Andy's Armory and Adventure

1316-6th St STE 104

Nevada IA 50201

515-361-2160

Erin Mousel

Subject: FW: Ordinance Question
Attachments: nevada-ia-1 (7).pdf

From: Chris Brandes
Sent: Wednesday, October 22, 2025 11:12 AM
To: Andy Frey
Cc: Ryan Hutton
Subject: RE: Ordinance Question

Andy,

The two code sections you will want to review are attached. They are City of Nevada code 41.10 and 41.11. The pellet gun, BB gun, and archery equipment is more accurately described in 41.11. Based on what you have described 41.10 does not apply to your intent, but is closely related.

41.11's verbiage about "not shooting arrows, rubber guns, slingshots, air rifles, BB guns, or other dangerous instruments or toys on or into any street, alley, highway, sidewalk, public way, recreational trail, public ground or public building, without written consent of the council" is interpreted as needing to ensure the projectile is controlled onto the property you have a right to.

As you have stated you have control of the space to the north of you, it would be property you have right to it. If you are constructing the range in a manner that ensures it will not leave the property, I do not feel you would have any violation of 41.11.

With all that said, the police department would not have any objections to this as long as you meet those requirements. I have CCed Ryan Hutton to this in the event he has any input on the special use permit needs.

Chris Brandes

Public Safety Director

Chief of Police

1209 6th Street

Item # 9
Date: 10/27/25

Name:	Historical		Asbestos/Lead		
	FHU	Eocene	Eocene	Environet	Hawkeye
Henry	12	16	15	15	15
Sandy	16	19	15	14	19
Emily	18	20	16	19	14
Jordan	18	17	12	14	11
Balinda	19	19	19	16	10
Total:	83	91	77	78	69

Total is out of 100, highest score wins the bid.

Awardees to be approved October 27th.

Historical: Eocene

Asbestos/Lead: Environet



August 27, 2025

Kerin Wright
Nevada City Clerk
kwright@cityofnevadaiaowa.org

RE: Professional Services to Perform Reconnaissance-Level Architectural Survey of 6 Buildings (8 Facades) for Community Development Block Grant (CDBG)
City of Nevada, Iowa

Dear Ms. Wright:

Pursuant to your request, Eocene Environmental Group, Inc. (Eocene) is pleased to provide a proposal to conduct a reconnaissance-level architectural survey of six historic properties (eight facades) within downtown Nevada, Iowa. The buildings are included in a larger project receiving funding through a Community Development Block Grant (CDBG) and administered through the Iowa Economic Development Authority (IEDA). In compliance with Section 106 of the National Historic Preservation Act (NHPA) and Tier II IEDA submittals, the City of Nevada (City) is requesting proposals from Secretary of Interior (SOI) qualified architectural historians and historians to conduct a reconnaissance-level historic resources survey of the six buildings. The buildings are previously surveyed and are contributing resources to the Nevada Downtown Historic District, which is designated on the National Register of Historic Places (NRHP). Eocene's staff of qualified architectural historians has considerable experience with completing reconnaissance-level historic architectural surveys throughout Iowa. We are excited for the opportunity to work with the City on this effort.

Eocene understands that an individual Iowa Site Inventory Form (ISIF) will be prepared for each building and that each ISIF must include current photographs of all visible elevations and streetscapes. Because each building is previously documented, the ISIFs will provide an up-to-date assessment of the building, documenting notable exterior alterations since previously recorded. In accordance with the Iowa State Historic Preservation Office's (SHPO) draft guidelines for architectural surveys, Eocene shall make recommendations for further study (i.e. intensive-level survey) for each building. The results of the survey shall be presented in a Final survey summary report.

Eocene is recognized for our well-researched, well-analyzed, and high-quality deliverables. Our understanding and experience make us uniquely qualified for this Project. We have a large staff of SOI-qualified professionals, and we are well positioned to complete all scopes of work within 30 days of contract execution.

We appreciate the opportunity to present this proposal for your review and look forward to working with you on this project. We are available to begin work on this project immediately following formal contract. Please contact Jaime Destefano directly if you have any questions about this information at jdestefano@eocene.com.

Sincerely,

A handwritten signature in black ink that reads "Mary S. Alfson". The signature is fluid and cursive, with the first name "Mary" being the most prominent.

Mary S. Alfson
Director of Cultural Resources
Eocene Environmental Group, Inc.

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Firm Experience

Eocene Environmental Group, Inc. (Eocene) is an environmental and cultural resource services company that brings expertise across a variety of disciplines with more than 80 years of combined experience, namely in cultural resources, utility and forestry management, environmental planning and compliance, geospatial data collection technology, and sustainability risk management and consulting. Eocene's Environmental Division employs multidisciplinary staff, including architectural historians, historians, archaeologists, GIS specialists, planners, and biologists.

Eocene personnel have achieved an outstanding record of project success and a reputation for excellence by completing projects efficiently without sacrificing quality, as evidenced by our impressive record of repeat clients and agency approval. These accomplishments reflect our understanding of state and federal requirements, the integrity of our environmental studies, and the competence of our project management team. Our team prides itself on consistently providing the highest quality of environmental services that meet or exceed regulatory requirements.

Eocene maintains a staff of full-time architectural historians, historians, and archaeologists who meet the SOI's professional standards, as codified in 36CFR61. Eocene is committed to ensuring the highest quality work, ensuring that the staff assigned to this project meet the requisite SOI professional standard (Architectural History) required for the work.

Our staff excel at managing multiple deadlines and clients simultaneously by maintaining clear internal processes for the tracking and completion of all projects. Our team has successfully designated more than 100 historic resources to the NRHP and frequently conducts reconnaissance- and intensive-level surveys of historic properties nationwide, including Iowa. We frequently conduct similar projects for municipalities throughout the country.

Our Team

Eocene's team brings vast expertise in all areas of historic preservation. Our team's passion for documenting and preserving the historic, built environment plays an important role in our commitment to the projects we work on and the clients we serve. Our team is particularly adept at conducting architectural surveys, NRHP evaluations and nominations, assessment of effects, historic context development, and preparation of design guidelines, among other preservation-related initiatives throughout the United States. Together, Eocene's architectural history team has documented a wide spectrum of individual historic resources and historic districts representing significant periods and themes throughout American history. We have conducted both reconnaissance- and intensive-level architectural surveys throughout Iowa for various lead federal agencies, local municipalities, and private entities.

Eocene's team of architectural historians frequently prepare ISIFs for individual buildings, historic districts, farmsteads, bridges, linear resources, and other historic property types throughout Iowa. We have numerous active on-call contracts with municipalities throughout the state, receiving federal funding for projects that require Section 106 review. This year alone, Eocene's architectural historians have conducted multiple large-scale reconnaissance surveys for road improvement projects throughout the state, each requiring the preparation of ISIFs for individual resources, including preliminary evaluations for NRHP eligibility. As such, we bring extensive experience in efficiently and accurately completing the scope of work to meet the IEDA's CDBG Section 106 Tier II form requirements.

The team to be assigned to this project is well-versed in Iowa SHPO survey guidelines and requirements and has an abundance of experience evaluating properties for the NRHP.

KEY PERSONNEL

Senior Architectural Historian **Jaime Destefano** will serve as project manager for all phases of this project. She will ensure that the project milestones are completed within the expected timeframe and will serve as the single point of contact for the City. ~~Ms. Destefano will oversee all staff working on the project. She will~~ serve as the Eocene representative for all required meetings with the City, the City's CDBG Administrator (Mid-Iowa Planning Alliance), and the City's Architect (Curtis Architecture).

Ms. Destefano comes with nearly 20 years of experience conducting a wide range of preservation projects across the country. She has authored more than 50 NRHP nominations. Having served in the past as the NRHP reviewer for the Tennessee Historical Commission (TN SHPO), Jaime is well-versed in the standards and guidelines of the NRHP for a successful nomination. Throughout her career, Jaime has successfully managed a wide spectrum of architectural history projects for both the public and private sectors. In Iowa, she has conducted multiple historic bridge assessments, reconnaissance- and intensive-level architectural surveys, and NRHP nominations. Most recently, she has managed large-scale reconnaissance-level surveys in Iowa, including surveys in Davenport, Bettendorf and Burlington. She has conducted both reconnaissance-level and intensive-level surveys in Waterloo, Keokuk, Marshalltown, and Cedar Rapids, among other Iowa cities. Ms. Destefano's resume includes descriptions and locations of recent Iowa surveys conducted.

Kristyn Ward is an experienced Historian who has researched and contextualized various architectural survey projects throughout the Midwest. She has recently developed her knowledge of historic transportation bridges of both highways and rail in Iowa, preparing ISIFs for each. She assists in the reconnaissance-level surveys in Iowa for multiple lead federal agencies, including the Department of Transportation, Department of Housing and Urban Development, and the Environmental Protection Agency. Ms. Ward will assist with the compilation of the ISIFs for this Project, under the supervision of the project manager. Ms. Ward will further assist with historical research and the compilation of a brief historic context for the reconnaissance-level architectural survey.

Resumes of key personnel for the project are included in **Appendix A** and provide detailed descriptions of recent projects. Reports and NRHP nominations prepared by key personnel while working with Eocene are available upon request.

Support staff, if necessary, will include Kate Cline and Sara McLaughlin. Both are SOI professional architectural historians with extensive experience nationwide.

Proposed Approach

PROVEN APPROACH AND METHODOLOGY

Eocene's project approach is tailored to meet the expectations of the City, IEDA, and the survey requirements of SHPO. Our proven approach is based on years of experience conducting similar projects across the country and Iowa. The following is a detailed outlined scope of work for the Project. All phases will be conducted by our team of SOI architectural historians.

Eocene understands that the Project will require the preparation of comprehensive ISIFs of six participating buildings within the *Nevada Downtown Historic District*, which is designated on the NRHP. The buildings are all recognized as contributing resources to the district and were previously recorded and assigned Iowa SHPO identification numbers:

- 1) 1028 6th Street, Boyd & Child Building (built 1881)
 - "Key" Resource to NRHP district
 - IA SHPO 85-01842
- 2) 1032 6th Street
 - previously surveyed as part of 1038 6th Street but is a separate building with a shared modern storefront
- 3) 1038 6th Street (and 526/532 K Avenue), Alderman Building-Palace Theater (built 1913)
 - Contributing to NRHP district
 - IA SHPO 85-03209
- 4) 1104 6th Street, Briggs Block (built 1888)
 - "Key" Resource to NRHP district
 - IA SHPO 85-01845
- 5) 1110 6th Street – J. Ray Block (built 1884)
 - Contributing to NRHP district
 - IA SHPO 85-01841
- 6) 1122 6th Street – M.L. Borgen Furniture Factory (built 1881)
 - Contributing to NRHP district
 - IA SHPO 85-01848

Project Initiation and Desktop Review

Upon receipt of an executed contract, Eocene will arrange a virtual meeting with the City to discuss expectations and timelines.

Eocene will prepare the necessary maps and figures for fieldwork and inclusion in the ISIFs and final survey report. The project manager will review all previous survey records for the properties if available from the Iowa SHPO. The NRHP nomination for the *Nevada Downtown Historic District* will also be reviewed, focusing particularly on the six buildings included in the present survey and distinguishing architectural features noted

in the 2003 nomination.¹ The Project Manager will compile explicit instructions for the surveyor to conduct fieldwork and to sufficiently photograph the buildings, stylistic elements, and the streetscapes.

Historic photographs, maps and figures will be reviewed during this phase.

Site Visit

Eocene will conduct a site visit of the six buildings (eight facades) within 1 week of contract signing. All fieldwork will be conducted from the public right-of-way and will include photographing all visible elevations of the buildings and streetscapes. If alleyways are accessible, Eocene will photograph the rear of the buildings. Notable design features, stylistic enhancements, as well as alterations will be thoroughly documented during the site visit.

All photographs will be reviewed by the project manager to ensure the highest quality of photographic documentation is compiled. Current photographs will be reviewed against previous survey and NRHP records, as well as available historic photographs to note the evolution of the buildings and their historic storefronts over time.

Preparation of an Iowa Site Inventory Forms

Eocene will prepare an ISIF for each of the six buildings (eight facades) in accordance with the *Iowa Site Inventory Forms Instructions* manual and the Iowa SHPO draft guidelines for reconnaissance-level surveys. The form prepared for the Alderman Building/Palace Theater at 1038 6th Street (IA SHPO ID 85-03209) will include a detailed description and assessment of all storefronts, including two fronting K Avenue with addresses of 526 and 532. Each form will include a brief site plan description, architectural description, integrity statement with alterations noted, and a statement of significance. All buildings are contributing resources to the NRHP-listed historic district. The ISIFs shall serve as an update to previous surveys, providing current data for each building. In the event that a building has undergone extensive remodeling since the 2003 NRHP designation, Eocene may recommend that its contributing status be updated to noncontributing in any future district amendment.

Supplementing the ISIF and included on continuation sheets will be current photographs, a site plan with photograph locations, property record card, and any relevant maps. For purposes of this Section 106 review and the proposed Façade Revitalization, Eocene will include all available historic photographs of the respective building within continuation sheets of the ISIF. The historic images are beneficial in planning efforts towards designing remodeled storefronts or returning a storefront to a historic appearance.

Draft Survey Report

Eocene shall prepare a survey summary report to include methodology, project overview, a general historical background, property descriptions, and recommendations for further study or updated contributing status.

The Draft survey report will be reviewed first by the project manager for quality, accuracy, and comprehensiveness. A peer review will be conducted to ensure the highest quality deliverables. The Draft survey report will be submitted to the City, along with the ISIFs, in electronic format for review. Within 1 week of receipt of comments (if any), Eocene will prepare the Final survey material for the City. It is presumed that the City will coordinate directly with the SHPO for submittal of the survey material.

¹ Marlys A. Svendsen, "Nevada Downtown Historic District National Register of Historic Places Nomination Form," National Park Service, 2003.

FINAL DELIVERABLES

Final deliverables will be submitted to the City via OneDrive or online sharing platform. Deliverables will include the following:

- PDF of the Final survey report with appendices
- PDF of the Iowa SHPO Inventory Form for each of the 6 buildings

Timeline

Eocene has the professional staff and in-house capacity to complete all scopes of work within 30 days of contract execution. With an office in Johnston, Iowa, we have local staff available to conduct fieldwork within 1 week of contract signing, under the direct supervision of the project manager. In addition to our team assigned to the Project, we have additional support staff meeting the SOI professional standards for architectural history available to assist, if necessary. The following is an anticipated timeline for project milestones.

Project Scope	Scheduling
Project initiation and site visit	Within 1 week of contract
Completion of six ISIFs	Within 2 weeks of contract
Submittal of Draft survey report and ISIFs	Within 3 weeks of contract
Final survey material	Within 3 business days of receipt of comments, if any

Cost

Eocene will complete all scopes of work for a lump sum fee of \$5,000.00. No other fees will apply unless asked to provide additional services not outlined in our scope of work.

Any additional work, if requested, will be completed under a supplemental agreement.

Appendix A: Resumes of Key Personnel

SKILL SETS / EXPERTISE

- Section 106 review and assessment of effects
- Project management, staff management
- Resolution of adverse effect consultation
- Archival research
- National Register of Historic Places (NRHP) nominations
- Multiple Property Documentation Form (MPDF)
- Historic resource surveys
- Cemetery surveys
- Historic American Buildings Survey (HABS) documentation
- Rehabilitation tax credit application preparation (parts 1 and 2)

Ms. Destefano is a Senior Architectural Historian with 17 years of experience in cultural resource management for both the private and public sectors. She exceeds the qualifications for Architectural Historian under the standards set forth by the U.S. Secretary of the Interior. Throughout her career, Ms. Destefano has forged collaborative relationships with certified local governments (CLGs), historical societies, State Historic Preservation Offices (SHPOs), and the National Park Service (NPS), among other entities striving to document and preserve the historic built environment. Ms. Destefano has coordinated and authored numerous historical investigations, contexts, NRHP nominations, and cultural reports. She has completed all phases of architectural surveys, HABS documentation, cemetery surveys, rehabilitation tax credit applications, and design standards. Ms. Destefano possesses an extensive understanding of Section 106 regulations and state and federal review standards. She is well-versed in American architectural history, having documented a full spectrum of aboveground resources nationwide ranging in date from the 18th century to the present. Recently, she has completed several projects focusing on underrepresented communities, particularly African American resources, neighborhoods, and commercial districts. Of particular interest to Ms. Destefano is post-World War II-era commercial, religious, and residential architecture.

Ms. Destefano also possesses extensive experience coordinating with consulting parties to resolve adverse effects resulting from federal undertakings, playing an important role in the drafting and execution of Memoranda of Agreement (MOAs). She employs her great appreciation for the preservation and conservation of cultural resources across the country while concurrently advocating for the goals of clients.

EDUCATION

M.S., Historic Preservation, Clemson University

B.A., Anthropology (Historic Archaeology Concentration), College of Charleston

CERTIFICATIONS

Meets Professional Qualification Standards for Architectural History and / or History, as defined by the U.S. Department of the Interior, NPS in 48FR44716 and 36CFR61

Traditional Cultural Places, National Preservation Institute (NPI)

Section 4(f) Compliance for Historic Properties, NPI

Section 106: Review for Experienced Practitioners, NPI

National Environmental Policy Act Cumulative Effects Analysis and Documentation, Georgia Department of Transportation

Identification and Evaluation of Mid-20th Century Architecture, NPI

SELECT PROJECT EXPERIENCE

City of Marshalltown – HUD Lead Hazard Reduction – Architectural Survey - Iowa – multi-year

Responsible for the survey and NRHP evaluation of historic resources receiving funds for proposed lead removal. Prepares ISIF and continuation sheets for submittal to the City and SHPO.

Endeavor Civil Engineering – I Avenue Historic Bridge Assessment – Project Coordinator – Iowa – 2025

Managed all scopes of work and staff for the completion of historic bridge assessment of 5 truss railroad bridges in Waterloo, Iowa.

City of Waterloo – EPA Brownfield Multipurpose Grant – Crystal Ice and Fuel Co. (Reconnaissance Survey) – Iowa 2025

Managed all scopes of work for a reconnaissance-level survey of the former Crystal Ice and Fuel Company Building in Waterloo, Iowa. Completed an ISIF for the facility and presented findings in a final survey summary report for the City. Eocene determined that the facility was not eligible for the NRHP and no further study is necessary.

City of Waterloo – EPA Brownfield Multipurpose Grant – Altstadt and Langlas Baking Company (Reconnaissance Survey) – Iowa 2025

Managed all scopes of work for a reconnaissance-level survey of the former baking company facility in Waterloo, Iowa. Completed an ISIF for the facility and presented findings in a final survey summary report for the City. Eocene determined that the facility was not eligible for the NRHP and no further study is necessary.

City of Waterloo – Historic Bridge Assessment (5 Bridges) – Project Coordinator – Iowa – 2025

Managed all scopes of work and staff for the completion of historic bridge assessment of 5 truss railroad bridges in Waterloo, Iowa.

Neel-Schaffer, Inc. – Jackson Heart Museum Trail Reconnaissance Survey – Project Coordinator – Mississippi – 2025

Managed all scopes of work, staff, and budget for the completion of a comprehensive reconnaissance-level survey along an approximate 3-mile project area for a proposed extension of a Museum Trail through downtown Jackson, Hinds County, Mississippi. The survey identified upwards of 50 individual historic properties and multiple historic districts within the 100-foot APE of the proposed project. Eocene identified 12 significant historic properties that may be adversely affected and provided recommendations for vibration monitoring.

Stafford County, Kansas – Downtown Stafford Intensive-Level Survey – Project Coordinator – Kansas – 2024–2025

Managed all scopes of work, staff, and budget for the completion of an intensive-level survey of downtown Stafford, Kansas. The survey was conducted in accordance with the Kansas State Historical Society (SHPO) survey standards. This project was partially funded through a federal CLG grant.

City of Davenport – 4th Avenue Road Corridor Improvement Project – Project Coordinator – Iowa – 2024

Managed all scopes of work, staff, and budget for the aboveground Section 106 coordination of a proposed road improvement in downtown Davenport, Iowa. The project identified more than 100 individual historic properties and multiple historic districts within a 100-foot Area of Potential Effect (APE) of the project. The review consisted of a reconnaissance-level survey to identify historic properties and make recommendations for further study (i.e., intensive survey). Two historic districts were recommended potentially eligible for the NRHP with vibration monitoring to be conducted to ensure no effects to historic properties would result from construction activity.

City of Bettendorf – Central Avenue Road Corridor Improvements – Project Coordinator – Iowa – 2024

Managed all scopes of work, staff, and budget for the aboveground Section 106 coordination of a proposed road improvement in historic Bettendorf, Iowa. The project identified more than 100 individual historic properties and multiple historic districts within a 100-foot APE of the project. The review consisted of a reconnaissance-level survey to identify historic properties and make recommendations for further study (i.e., intensive survey). Two historic districts were recommended potentially eligible for the NRHP with vibration monitoring to be conducted to ensure no effects to historic properties would result from construction activity.

City of Waterloo – EPA Brownfield Cleanup Grant - Rath Packing Plant (Survey and NRHP Evaluation) – Iowa-2024-2025

Completed a ISIF, NRHP Evaluation and survey report for the Rath Packing Plant in Waterloo, Black Hawk County. A brownfield cleanup of surviving plant buildings triggered Section 106 to determine whether the buildings are eligible for the NRHP either individually or as part of an extant historic district. Two of the properties were determined eligible and the proposed cleanup would have an adverse effect.

Neel-Schaffer – 8th Street Road Corridor Improvements – Project Coordinator – Mississippi – 2024

Managed all scopes of work, staff, and budget for the aboveground Section 106 coordination for a proposed road improvement project in Meridian, Mississippi. Neel-Schaffer proposed a 1.25-mile corridor improvement extending from downtown Meridian. The review consisted of a reconnaissance-level architectural survey, preliminary NRHP evaluations, and assessment of potential effects for historic properties within a 100-foot APE. The project identified 65 historic properties, including multiple historic districts. Five properties were recommended potentially eligible for the NRHP with no adverse effect likely to result from the proposed undertaking.

City of Burlington – Washington Street Road Improvements – Project Coordinator – Iowa – 2024

Managed and conducted all scopes of work for proposed road improvements along Washington Street in downtown Burlington, Iowa. The project area was historically sensitive, located entirely within a NRHP historic district. The reconnaissance-level historic architectural survey involved identification of individually significant buildings exhibiting indications of structural sensitivity. Vibration monitoring was recommended to ensure construction activity would not physically compromise structural integrity.

Bolton & Menk – Downtown Perry Road Improvements – Project Coordinator – Iowa – 2024

Managed and conducted all scopes of work for proposed road and right-of-way improvements within downtown Perry, Iowa. The project area was historically sensitive, located entirely within a NRHP historic district. The reconnaissance-level historic architectural survey involved identification of individually significant buildings exhibiting indications of structural sensitivity. Vibration monitoring was recommended to ensure construction activity would not physically compromise structural integrity.

City of Keokuk – Brownfields Cleanup - Intensive-Level Historic Architectural Survey – Elkem Carbide Plant – Iowa – 2024

Managed and conducted all scopes of work for proposed brownfields cleanup at the former Elkem-Carbide Plant in Keokuk, Iowa. Every surviving resource within the facility was documented on an Iowa ISIF. An evaluation of the plant for eligibility as a potential historic district was also conducted. The findings were presented in final survey report for the City.

Civil Science / Utah Department of Transportation (UDOT) - R06-013 SR-126; Turn Lanes at 700 South – Project Manager – Utah – 2024

UDOT Project # F-0126(50) 14, PIN 20803. Managed and authored a reconnaissance-level historic architecture survey in Marriott-Slaterville, Weber County, Utah, for UDOT. Recorded 11 historic structures along a 0.4-mile project corridor. Four were determined eligible for the NRHP.

City of Cedar Rapids – Buchanan School NRHP Evaluation – Project Coordinator – Iowa – 2024

Project manager and author of an intensive-level survey and NRHP evaluation of Buchanan Elementary School, built in 1921 in a historic suburb of Cedar Rapids. The history of the property and NRHP evaluation was included on an Iowa ISIF and presented in a final survey report.

City of Decatur – Austinville Neighborhood Intensive-Level Survey – Project Coordinator – Alabama – 2024

NPS grant-funded project. Coordinated historic resources survey of all properties within what were the historic town limits of Austinville prior to its annexation into Decatur in 1956 (approximately 400 properties). Author of the final survey report presenting historic context, survey findings, and recommendations for NRHP and future preservation efforts.

Wapello County – Historic Bridge Assessment – Project Coordinator – Iowa – 2024

Conducted historical assessments for eight bridges proposed for replacement in Wapello County. Assessment determined potential NRHP eligibility and provided recommendations for further study (intensive-level survey). Individual survey inventory forms and a summary report were prepared.

Dubuque County – Farm to Market System Road Improvement Project – Project Coordinator – Iowa – 2024

Conducted a reconnaissance-level historic architectural survey for a proposed road improvement project.

Bolton & Menk – Sioux City and Sergeant Bluff Road Improvement Project, Reconnaissance-Level Survey – Senior Architectural Historian / Project Coordinator – Iowa – 2023–2024

Conducted a reconnaissance-level historic architectural survey for a proposed road improvement project.

City of Euaharlee – Euaharlee Historic Resources Survey – Principal Architectural Historian – Georgia – 2023–2024

Provided historic architecture context for a historic resources survey of all properties within the city limits as erected prior to 1983. The objective of the survey was to update existing records and produce an inclusive inventory of historic resources and priorities for preservation. NPS grant-funded project.

City of Douglas – Gaskin Avenue Historic District Survey Update – Principal Architectural Historian – Georgia – 2023–2024

Conducted an intensive-level historic resources survey update for the NRHP-listed Gaskin Avenue Historic District. Approximately 450 historic resources entered or updated in Georgia's Natural, Archaeological, and Historic Resources GIS (NAHRGIS) database. Objectives of this NPS grant-funded project included generating a current inventory of resources and recommendations for updated contributing status, boundary increase / decrease, and extension of Period of Significance.

Jackson State University (JSU) – Washington Addition Survey and Civil Rights NRHP Nomination – Principal Architectural Historian / Project Coordinator – Mississippi – 2022–2024

Coordinated a large-scale survey of the JSU campus, Lynch Street corridor, and surrounding African American community known as Washington Addition. Approximately 1,000 individual resources were surveyed. The historic context developed for this project includes themes such as ethnic heritage, education, community planning and development, commerce, and religion. The area is significant at the national level for being a hub of the Civil Rights Movement.

Housing Services of Cedar Rapids – Iowa Krebs Farmstead Intensive-Level Survey and NRHP Evaluation – Senior Architectural Historian / Project Coordinator – Iowa – 2023

Coordinated and conducted all scopes of work for an intensive-level survey and NRHP evaluation of the Krebs Farmstead in Linn County, Iowa. Project included in-depth historical research, AutoCAD drafting of site plans, photographic documentation, survey report, and Iowa Site Inventory Forms for the district and all individual resources.

Bolton & Menk – Windsor Heights Road Improvement Project, Reconnaissance-Level Survey – Senior Architectural Historian / Project Coordinator – Iowa – 2023

Project coordinator for a reconnaissance-level historic architectural survey for a proposed road improvement project.

City of Decatur – Albany-New Decatur Historic Resources Survey – Principal Architectural Historian – Alabama – 2022

Coordinated and conducted all scopes of work for an intensive-level historic resources survey of the NRHP-listed commercial historic district and the immediately surrounding area. The objective of the survey was to update existing records and reassess contributing status and make recommendations for potential boundary increase or decrease. NPS grant-funded project.

City of Greenwood – Gritney Historic Resources Survey and Cemetery Survey Phase II – Principal Architectural Historian – Mississippi – 2021–2022

Coordinated and conducted all scopes of work for an intensive-level historic resources survey of a late-19th- to mid-20th-century African American neighborhood in Greenwood, Mississippi. The survey included the preparation of archival-quality inventory forms for all surveyed resources (approximately 600), the preparation of a survey report detailing findings, and an evaluation of NRHP eligibility. NPS grant-funded project.

City of New Albany – Southside Neighborhood Survey – Principal Architectural Historian – Mississippi – 2021–2022

Coordinated and conducted all scopes of work for an intensive-level historic resources survey of a late-19th- to mid-20th-century predominantly middle-class neighborhood in New Albany, Mississippi. The survey included approximately 400 properties containing a variety of residential house types and styles including many mid-20th-century examples. NPS grant-funded project.

City of Gallatin – Intensive-Level Historic Resources Survey – Principal Architectural Historian – Tennessee – 2021

Coordinated and conducted all scopes of work for an intensive-level historic resources survey of approximately 200 resources within the city limits. The buildings were selected during a windshield survey conducted at the start of the project. Surveyed properties ranged in date from circa 1900 through 1975. NPS grant-funded project.

City of Greeneville – Downtown Greeneville Historic District Survey – Principal Architectural Historian – Tennessee – 2020

Coordinated and conducted all scopes of work for an intensive-level historic resources survey the downtown Greeneville historic district, which ranges in date from the late 1700s through the 1970s. The district was listed on the NRHP in 1974. Among the objectives of the survey was to expand upon the historic context to include the mid-20th-century development and architectural styles of the district. NPS grant-funded project.

City of Hattiesburg – Areldge-Dabbs Neighborhood Survey – Principal Architectural Historian – Mississippi – 2019–2020

Coordinated and conducted all scopes of work for an intensive-level historic resources survey of a late-19th- to mid-20th-century African American neighborhood in Hattiesburg, Mississippi. The survey included approximately 400 properties

containing a variety of residential house types and styles indicative of a predominantly low-income community. NPS grant-funded project.

Wake County, North Carolina – Wake County Survey Update Phase V – Principal Architectural Historian – North Carolina – 2019

Provided historic architectural context for a large-scale historic resources survey and update of the eastern section of Wake County. The study area was predominantly rural in nature. The survey included updating previously documented resources in the SHPO database, the entry of approximately 35 newly surveyed properties into the SHPO database, the preparation of a survey report detailing findings, and an evaluation of NRHP eligibility. NPS grant-funded project.

City of Greenwood – Gritney Historic Resources Survey – Principal Architectural Historian – Mississippi – 2018–2019

Coordinated and conducted all scopes of work for an intensive-level historic resources survey of a late-19th- to mid-20th-century African American neighborhood in Greenwood, Mississippi. The survey included the preparation of archival-quality inventory forms for all surveyed resources (approximately 780), the preparation of a survey report detailing findings, and an evaluation of NRHP eligibility. NPS grant-funded project.

City of Tennessee Town – Tennessee Town Historic Resources Survey – Principal Architectural Historian – Kansas – 2018–2019

Coordinated and conducted all scopes of work for an intensive-level historic resources survey of a late-19th- to mid-20th-century in-town residential neighborhood historically associated with the settlement of African American Exodusters. The survey included the data entry into the Kansas Historic Resources Inventory (KHRI) for all surveyed resources (approximately 140), the preparation of a survey report detailing findings, and an evaluation of NRHP eligibility. NPS grant-funded project.

Mississippi Emergency Management Agency – Hill-Burton Statewide Historic Context and Survey – Principal Architectural Historian – Mississippi – 2018–2019

Coordinated and conducted all scopes of work for an intensive-level historic resources survey of a late-19th- to mid-20th-century in-town residential neighborhood historically associated with the settlement of African American Exodusters. The survey included the data entry into the KHRI for all surveyed resources (approximately 140), the preparation of a survey report detailing findings, and an evaluation of NRHP eligibility. NPS grant-funded project.

City of Kingsport – Downtown Kingsport Historic Resources Survey – Principal Architectural Historian – Tennessee – 2017–2018

Coordinated and conducted all scopes of work for an intensive-level historic resources survey of a late-19th- to mid-20th-century downtown district of Kingsport. The survey included the completion of survey forms for all surveyed resources (approximately 200), the preparation of a survey report detailing findings, and an evaluation of NRHP eligibility.

North Carolina Department of Transportation (NCDOT) – Sylva, North Carolina Highway 107 (NC107), National Register Evaluations and Historic Context – Principal Architectural Historian – North Carolina – 2018

Provided historic architectural context and authored an intensive-level survey and formal National Register Eligibility Evaluation report for six historic resources within the APE of a proposed NCDOT project in Jackson County. The report included the development of a historic context, architectural description and integrity assessment, recommendations for NRHP eligibility, and high-quality photographic documentation.

NCDOT – Historic Resources Survey – Principal Architectural Historian – North Carolina – 2017

Provided historic architectural context and authored a reconnaissance-level survey of approximately 90 resources along NC107 and within the APE of a proposed NCDOT project in Jackson County. Report included architectural descriptions and NRHP eligibility evaluations for all historic resources as well as the preparation of shapefiles and a PowerPoint presentation to present findings to NCDOT.

NCDOT – Granite Falls Mill Village, National Register Evaluation and Historic Context – Principal Architectural Historian – North Carolina – 2017

Developed historic architectural context and authored an intensive-level survey and formal National Register Eligibility Evaluation report for the Granite Falls Mill Village. The report included the development of a historic context, architectural description and integrity assessment, recommendations for NRHP eligibility, and high-quality photographic documentation.

NCDOT – Stockton House, Historic Resource Report and National Register Evaluation – Principal Architectural Historian – North Carolina – 2017

Developed historic architectural context and authored an intensive-level survey and formal National Register Eligibility Evaluation report for the Stockton House in Macon County, North Carolina, on behalf of NCDOT. The report included the development of a historic context, architectural description and integrity assessment, recommendations for NRHP eligibility, and high-quality photographic documentation.

NCDOT – Hot Springs, National Register Evaluation for Six Properties – Principal Architectural Historian – North Carolina – 2016

Coordinated and conducted all scopes of work for an intensive-level survey and formal National Register Eligibility Evaluation report for six early-20th-century residences in Hot Springs. The report included the development of a historic context, architectural descriptions and integrity assessments, recommendations for NRHP eligibility, and high-quality photographic documentation.

NCDOT – Mt. Sinai Church, National Register Eligibility Determination – Principal Architectural Historian – North Carolina – 2016

Provided historic architectural context and authored an intensive-level survey and formal National Register Eligibility Evaluation report for the Mt. Sinai Church in Franklin, North Carolina, on behalf of NCDOT. The report included the development of a historic context, architectural description and integrity assessment, recommendations for NRHP eligibility, and high-quality photographic documentation.

NCDOT – Dysart-Martin House, National Register Eligibility Determination – Principal Architectural Historian – North Carolina – 2016

Provided historic architectural context and authored an intensive-level survey and formal National Register Eligibility Evaluation report for the Dysart-Martin House, a mid-19th-century brick I-House, in Marion, North Carolina, on behalf of NCDOT. The report included the development of a historic context, architectural description and integrity assessment, recommendations for NRHP eligibility, and high-quality photographic documentation.

NCDOT – Interstate 40 (I-40) Historic Resources Survey – Principal Architectural Historian – North Carolina – 2016

Provided historic architectural context and authored an intensive-level survey and historic resource assessment of approximately 45 resources along I-40 and within the APE of a proposed NCDOT project in Buncombe County. Report included architectural descriptions and NRHP eligibility evaluations for all historic resources, as well as the preparation of shapefiles and a PowerPoint presentation to present findings to NCDOT.

City of Talladega – Talladega Historic Resources Survey – Principal Architectural Historian – Alabama – 2016

Coordinated and conducted all scopes of work for an intensive-level historic resources survey of the Courthouse Square and Silk-Stocking Historic Districts, both of which are listed on the NRHP. The project included the reevaluation of contributing versus non-contributing status of historic resources, as well as recommendations for updating the Period of Significance and expanding boundaries. NRHP nomination updates were prepared based on the survey. NPS grant-funded project.

City of Albany – Albany Phase II, Historic Resources Survey – Principal Architectural Historian – Georgia – 2015–2016

Provided historic architectural context for a large-scale historic resources survey of a late-19th- to mid-20th-century African American neighborhood in Albany, Georgia. The survey included the preparation of archival-quality inventory forms for all surveyed resources (approximately 780), the preparation of a survey report detailing findings, and an evaluation of NRHP eligibility. NPS grant-funded project.

City of Carrollton – Carrollton Historic Resources Survey – Principal Architectural Historian – Georgia – 2015–2016

NPS grant-funded project. Coordinated and conducted all scopes of work for an intensive-level historic resources survey of a mid-19th- to early-20th-century residential neighborhood and the downtown commercial district in Carrollton, Carroll County, Georgia. Both survey areas are located within existing National Register historic districts. The project included recommendations for Design Guidelines for the South Carrollton In-Town Residential District. The survey included entering data into GNAHRGIS for all surveyed resources (total of 350), preparation of a survey report detailing findings, and recommendations of NRHP eligibility, among other project objectives. NPS grant-funded project.

City of Albany – Rawson Circle / Park Historic Resources Survey and Historic District Expansion Report – Principal Architectural Historian – Georgia – 2015

Coordinated and conducted all scopes of work for an intensive-level historic resources survey of an early- to mid-20th-century residential neighborhood in Albany, Dougherty County, Georgia. The survey included entering data into NAHRGIS for all surveyed resources (total of 841), preparation of survey report detailing findings, and evaluation of NRHP eligibility. Also included a separate report assessing the potential expansion of a locally designated historic district. NPS grant-funded project.

City of McComb – Historic Resource Survey of the States Area Neighborhood – Principal Architectural Historian – Mississippi – 2015

Coordinated and conducted all scopes of work for an intensive-level historic resources survey of a late-19th- to mid-20th-century residential neighborhood in McComb, Mississippi. The survey included the preparation of archival-quality inventory

forms for all surveyed resources (approximately 250), preparation of a survey report detailing findings, and an evaluation of NRHP eligibility. NPS grant-funded project.

City of Aberdeen – South Central Aberdeen Historic District Re-Survey – Principal Architectural Historian – Mississippi – 2015

Coordinated and conducted all scopes of work for an intensive-level historic resources survey of a mid-19th- to mid-20th-century residential area in Aberdeen, Mississippi. The survey was a reevaluation of an existing NRHP listing from 1988. The project included the preparation of archival quality inventory forms for all surveyed resources (approximately 250), preparation of a survey report detailing findings, and a reevaluation of contributing / non-contributing status. NPS grant-funded project.

COMPLETED NRHP NOMINATIONS

Jackson State University Campus District, Mississippi (in process)

Hill-Burton Funded Health Care Facilities in Mississippi MPDF (awaiting SHPO review)

Waverly Municipal Powerhouse and Dam Boundary Increase and Additional Documentation, Waverly, Iowa (awaiting State Review Board)

African American Resources in Topeka, Kansas, MPDF (Listed January 2025)

Second Missionary Baptist Church, Topeka, Kansas (Listed January 2025)

Mt. Auburn Cemetery, Topeka, Kansas (Listed January 2025)

Lynch Street Civil Rights Corridor, Jackson, Mississippi (Listed January 2025)

Klinsky Farm, Cedar Rapids, Iowa (Listed January 2025)

Baptist Ville Historic District, Aberdeen, Mississippi (Listed October 2023)

Dr. Jacob L. Reddix House, Jackson, Mississippi (Listed December 2023)

Stamps Super Burgers, Jackson, Mississippi (Listed December 2023)

Gritney Neighborhood Historic District, Greenwood, Mississippi (Listed 2023)

Great Bend Central Business District, Great Bend, Kansas (Listed 2022)

South Columbus Historic District (Boundary Increase / Decrease & Additional Information), Columbus, Mississippi (Listed 2021)

Tupelo North Downtown Neighborhood, Tupelo, Mississippi (Listed 2021)

Laurel Central Historic District (Boundary Increase & Additional Information), Laurel, Mississippi (Listed 2021)

Mid-Century Modern Non-Residential Architecture in Topeka, Kansas (Listed August 2020)

HTK Architects Office Building, Topeka, Kansas (Listed 2020)

Park Plaza Apartments, Topeka, Kansas (Listed 2020)

Southside Neighborhood Historic District, Laurel, Mississippi (Listed 2020)

Hincheyville Neighborhood National Register Boundary Increase, Franklin, Tennessee (Listed 2020)

Downtown Greenwood Historic District, Greenwood, Leflore County, Mississippi (Listed 2020)

Mooreville Historic District (Boundary Increase), Mooreville, North Carolina (Listed 2020)

Reid Memorial Presbyterian Church, Mooreville, Iredell County, North Carolina (Listed 2020)

Isle of Wight County Courthouse Complex, Isle of Wight, Virginia (Listed July 2019)

Nike Park, Missile Launch Site, Smithfield, Virginia (Listed 2019)

Dixville / Habersham Historic District, Brunswick, Georgia (Listed 2016)

Kenner Manor Neighborhood Historic District, Nashville, Tennessee (Listed 2016)

Bluefields Subdivisions Historic District, Nashville, Tennessee (Listed 2016)

Inglewood Place Historic District, Nashville, Tennessee (Listed March 2016)

Jackson Park Historic District, Nashville, Tennessee (Listed March 2016)

Lincoln National Bank, Lincoln, West Virginia (Listed 2015)

South Drummond Street Neighborhood Historic District, Vicksburg, Mississippi (Listed July 2015)

Milan Masonic Lodge, Milan, Ripley County, Indiana (Listed January 2013)

Krahwinkel Farmhouse, Owensboro, Daviess County, Kentucky (Listed July 2013)

Bodenham Mill, Pulaski, Tennessee (Listed April 2013)

Moye-Green House, Portland, Sumner County, Tennessee (Listed April 2013)

American Legion Bohannon Post #4, Livingston, Overton County, Tennessee (Listed August 2012)

Mollie and Neel Glenn House, Springfield, Robertson County, Tennessee (Listed August 2012)

SKILL SETS / EXPERTISE

- Architectural history
- History
- National Register of Historic Places (NRHP) evaluation
- Section 106 compliance
- Archival research and digitization

Ms. Ward is a historian with 2 years of experience conducting primary research and writing formal reports. She is well-versed in compliance inventories and NRHP evaluation. Ms. Ward conducts National Historic Preservation Act compliance inventories, evaluations, and other services with historical sites and structures in multiple states. Her work includes Section 106 compliance, mitigation, and analyses. Her prior work included conducting and assisting with research, and digitizing archival resources to assist in providing digital access to archival materials.

EDUCATION

M.A., History, University of South Dakota

B.S., History, Black Hills State University

SELECT PROJECT EXPERIENCE

South Dakota Army National Guard (SDNG) – Updates to the History of the SDNG since 1994 – Historian – South Dakota – 2024–Present

Conducting historical research on the South Dakota Army and Air National Guard and Individual Armories since 1994. Using Chicago-style citations in report format.

SDNG – Section 106 Project Review Form – Historian – South Dakota – 2025

Completed and submitted a Section 106 Project Review Form on behalf of the SDNG to the South Dakota State Historic Preservation Office (SHPO) for proposed modifications to a National Register of Historic Places–eligible building on Camp Rapid, Rapid City, South Dakota.

SDNG – Section 106 Project Review Form – Historian – South Dakota – 2025

Completed and submitted a Section 106 Project Review Form on behalf of the SDNG to the South Dakota State Historic Preservation Office (SHPO) for proposed modifications to a National Register of Historic Places-Listed building at the Fort Meade Historic District

City of Waterloo – Historic Bridge Assessments – Historian – Iowa – 2025

Conducted a historic bridge assessment for five (5) bridges along Sergeant Road Trail near Waterloo, Black Hawk County, Iowa. Documented the current integrity of the five bridges and their apparent historical significance, and to determine whether the bridges are potentially eligible for the NRHP and requires further study, or intensive-level survey.

Endeavor Civil Engineering – Historic Bridge Assessment – Historian – Iowa – 2025

Conducted a historic bridge assessment for a bridge along I Avenue near Tama, Tama County, Iowa. Documented the current integrity of the bridge and its apparent architectural and engineering significance, and to determine whether the bridge is potentially eligible for the NRHP and requires further study, or intensive-level survey.

SDNG – Wagner Readiness Center Mitigation – Historian – South Dakota – 2024

Compiled and submitted photographs of Wagner Readiness Center and accompanying photograph log per the requirements of the NRHP photograph standards. Conducted research in various archives throughout South Dakota to document the construction of or updates to the Wagner Readiness Center

Bowman Wind, LLC – Bowman Wind Energy Project, Architectural History Mitigation – Historian – North Dakota – 2023

Conducted an oral history interview with the landowner of a farmstead featuring NRHP-eligible barns. Conducted photo documentation of the NRHP-eligible barns and other historic buildings at the farmstead. Also completed photo

documentation of the interior and exterior of the Adelaide rural school, conducted local historic research on the school and interviewed a former teacher and two former students who attended the school prior to closure.

Coneflower Energy, LLC – Coneflower Solar Energy Project, Architectural History Survey – Historian – Minnesota – 2023

Conducted a reconnaissance level survey of historic resources within the Area of Potential Effect surrounding the proposed solar array. Properties included individual farmsteads and a town. Photographed resources, performed structure recording and evaluation for NRHP and submitted structure forms to the Minnesota State Historic Preservation Office. Also author the final report.

Discovery Wind, LLC – Discovery Wind Energy Project, Architectural History Survey – Historian – North Dakota – 2023–Present

Photographed farmsteads within the Area of Potential Effect of the project. Analyzed resources and performed structure recording and evaluation for the NRHP including completing architectural resource forms and submitting to the North Dakota SHPO. Working with North Dakota SHPO to finalize report.

City of Davenport – Reconnaissance-Level Historic Architectural Survey – Historian – Iowa – 2024

Conducted research to provide historic context to the project area for the final report for the above-ground Section 106 coordination of a proposed road improvement in downtown Davenport, Iowa. The project identified more than 100 individual historic properties and multiple historic districts within a 100-foot APE of the Project. The review consisted of a reconnaissance-level survey to identify historic properties and make recommendations for further study (i.e. intensive survey). Two historic districts were recommended potentially eligible for the NRHP and that vibration monitoring be conducted to ensure no effects to historic properties would result from construction activity.

City of Bettendorf – Reconnaissance-Level Historic Architectural Survey – Historian – Iowa – 2024

Conducted research to provide historic context to the project area for the final report for the above-ground Section 106 coordination of a proposed road improvement in historic Bettendorf, Iowa. The project identified more than 100 individual historic properties and multiple historic districts within a 100-foot APE of the Project. The review consisted of a reconnaissance-level survey to identify historic properties and make recommendations for further study (i.e. intensive survey). Two historic districts were recommended potentially eligible for the NRHP and that vibration monitoring be conducted to ensure no effects to historic properties would result from construction activity.

City of Hot Springs – Assessment of Effects – Historian – South Dakota – 2024

Conducted field survey and photo documentation of historic properties within the Area of Potential Effects of the proposed project location.

Winner Municipal Airport – Historic Architecture and Cultural Resources Survey– Historian – South Dakota – 2024

Conducted photo documentation of structures and completed structure recording and evaluation of the 14 architectural features identified. Submitted architectural forms to South Dakota SHPO. Assisted with the cultural resources survey and coauthored report.

Redfield Municipal Airport – Historic Architecture and Tribal Cultural Survey– Historian – South Dakota – 2024

Conducted photo documentation of structures and completed structure recording and evaluation of the 34 architectural features identified. Submitted architectural forms to South Dakota SHPO. Assisted with the Tribal cultural survey. Authored historic architecture report.

City of Wall – West 4th Avenue Road Improvements Project – Historian – South Dakota – 2023

Determined which resources were within the Area of Potential Effect for the project. Completed photo documentation of identified resources. Completed structure recording and evaluation of 24 buildings for the NRHP and submitted them to the South Dakota SHPO. Authored report.

SDNG – Architecture Inventory and Evaluations for Armories and Shops – Historian – South Dakota – 2023

Completed photo documentation, conducted structure recordings and evaluation for the NRHP and submitted them to the South Dakota SHPO for resources in Chamberlain, Madison, Milbank, and Wagner. Authored reports.

Item # 10
Date: 10/27/25

Name:	Historical		Asbestos/Lead		
	FHU	Eocene	Eocene	Environet	Hawkeye
Henry	12	16	15	15	15
Sandy	16	19	15	14	19
Emily	18	20	16	19	14
Jordan	18	17	12	14	11
Balinda	19	19	19	16	10
Total:	83	91	77	78	69

Total is out of 100, highest score wins the bid.

Awardees to be approved October 27th.

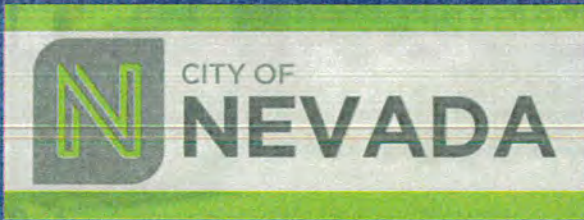
Historical: Eocene

Asbestos/Lead: Environet

ENVIRONET
FOR

RESPONSE TO RFP

LEAD AND ASBESTOS TESTING





EnviroNET, Inc.
Professional Environmental Services
1225 East River Drive #101
Davenport, IA 52803-5752
WOSB, SBA, BBB & TSB CERTIFIED

Phone: 563-323-2262
www.environetmidwest.com

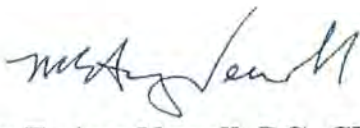
September 5, 2024

CITY OF NEVADA, IOWA
RFP FOR LEAD AND ASBESTOS TESTING SERVICES

EnviroNET, Inc, is pleased to provide this proposal for environmental services to the City of Nevada. Our corporation is familiar with Nevada and ready to provide environmental testing services as set forth in the RFP. We have conducted hundreds of lead-based paint and asbestos inspections in recent years, many for municipal clients.

We look forward to meeting and working with and developing long-term relationships with Nevada as we have with other communities. EnviroNET is capable to provide other services the City may find useful, including environmental assessments, permitting, spill prevention and countermeasure (SPCC) plans, stormwater pollution prevention plans (SWPPP), stormwater inspections, underground tank closure, and air quality testing.




Molly E. Arp Newell, PG, CHMM
Qualified Environmental Professional
President and owner

Company Overview

Enviro**NET**, Inc., established in 1999, is a woman-owned small business comprised of multi-disciplinary professionals working together to solve environmental problems and projects. Specialties include assessment of asbestos and lead-based paint, phase I and phase II ESAs, regulatory compliance, and landfill monitoring. Enviro**NET** has grown through working with a variety of public and private clients, including municipalities and state and federal agencies.

Qualifications and Capacity

Enviro**NET** has reviewed the scope of work and other documentation provided in the RFP. We are confident that we have sufficient experience, insurance, and licensed personnel to complete the scope of work as described. Services requested by the City of Nevada are routinely performed by Enviro**NET**. We are familiar with Community Development Block Grant Programs and have performed work funded by them, primarily in Rock Island, Illinois. Key project staff include:

- Molly Newell, PG, Environmental professional, owner and president of Enviro**NET**. She has managed environmental projects for 30 years, founding the company after working in oil fields and for the US Environmental Protection Agency. Iowa-licensed asbestos inspector and lead risk assessor.
- Ben Beydler, PhD., Environmental professional. Iowa-licensed asbestos inspector and lead risk assessor.
- Jason Smith, Environmental engineering technician. Iowa-licensed asbestos inspector.

See attached resumes, licenses, and certificate of insurance for additional information.

Enviro**NET** is available to begin work immediately. Enviro**NET**'s standard laboratory turn-around time for asbestos and lead paint samples is three business days with final written reports to follow within five business days of laboratory results.

Cost of Services

For pre-construction and post-construction testing, laboratory analyses, and report preparation, Enviro**NET** requests a fee of four thousand eight hundred dollars (\$4,800).

EnviroNET, Inc.

Specialty/ Job Title

- ✓ President & Principal, EnviroNET
- ✓ Project Manager - 30 years of experience in conducting field assessments and groundwater evaluations at hazardous waste and remedial action sites.
- ✓ Project Manager for time-critical waste removal actions
- ✓ 25 years in environmental Compliance in Region V and Region VII USEPA.
- ✓ Technical Writer- USEPA 1 year, Washington, DC
- ✓ Former reservoir geologist in USA and UK oil fields.

Education

- ✓ BA Geology; BA Business Management, Skidmore College, Saratoga Springs, NY
- ✓ Reservoir Engineering Training in hydraulics, chemistry, bedrock fracturing, petroleum recovery
- ✓ Graduate Environmental course work, University of Aberdeen, UK
- ✓ Continuing Education: Annual attendance at the Hazardous Waste Management Conf.; EPA Brownfield conferences in addition to refresher training, technical seminars, webinars.

Special Qualifications

- ✓ Certified Hazardous Materials Manager CHMM-Master Level
- ✓ Licensed Professional Geologist IL, MO
- ✓ Licensed Asbestos Inspector Illinois & Iowa
- ✓ OSHA 40-Hr HAZWOPER current
- ✓ Lead (Pb) Inspector-Risk Assessor IL and IA
- ✓ Owner Woman-Owned Business (WBE)
- ✓ Owner Small Business
- ✓ Owner Targeted Small Business Iowa Economic Authority
- ✓ Mentor for Young Professionals
- ✓ Director / Exec. Officer for various Non-Profit Organizations

MOLLY ARP NEWELL, PG, CHMM 563-323-2262

Project Manager / P.G. / E.P. / Regulatory Specialist, Trainer, Asbestos & Lead Inspector - Risk Assessor

EnviroNET, Inc.

1999 - Present

Molly Newell initiated EnviroNET after garnering experience in the environmental sector with one main object: minimize cost for clients and initiate win-win outcomes for parties involved while reducing health risks & improving environments for the common good. Molly has repeatedly achieved this objective though successfully leading, managing, and closing a variety of projects.

Newell commonly conducts due diligence for federal and state funded projects including NEPA reviews and Findings of No Significant Impact (FONSI), as may be applicable. Newell and team are certified in Iowa for asbestos containing material (ACM) inspections per National Emissions Standards for Hazardous Air Pollutants (NESHAPs); Lead-based Paint (LBP) inspections and risk assessments; Lead Renovation, Repair and Paint (RRP) Certification; stormwater management best management practices; erosion control; noise evaluations; and mold and moisture assessments.

Phase I ESAs: Project Manager for >150 Phase I Environmental Site Assessments (ESAs) consistent with up-to-date ASTM E1527-21 Standards to determine the presence or potential presence of specific hazardous substances. As an Environmental Professional, Newell documents environmentally sensitive uses of the subject property, adjoining properties and upgradient properties to identify potential or actual site contamination and Recognized Environmental Conditions.

Phase II ESAs: Project Manager for >100 Phase II ESAs to delineate the horizontal and vertical extent of contamination in soil and groundwater and quantify risks to human health and the environment for all pathways of concern. Newell performs field evaluation firsthand and writes or reviews reports prepared by the EnviroNET team. Newell consistently addresses RECs through Phase II ESAs and certifies them as HRECs following subsurface investigation.

Brownfield Projects: Newell has coordinated all aspects of brownfield grants and Revolving Loan Funds (RLFs) for evaluation, remediation and closure of parcels, entire blocks of parcels, and a substantial portion of the Mississippi Riverfront in Illinois. Brownfield tasks managed by Newell include development of Project timelines, Quality Assurance Program Plans (QAPPs), Site-Specific QAPPs, Sampling and Analysis Plans (SAPs), Health and Safety Plans (HASPs), Analysis of Brownfield Cleanup Alternatives (ABCA), and public relations/ involvement plans.

Newell Resume

M. Arp Newell Professional Affiliations include: Past President and Current Board of Director of Iowa Groundwater Association (IGWA), Illinois Groundwater Association (IGA); Society of American Military Engineers (SAME), Illinois Association of Environmental Professionals (IAEP), QC Chamber of Commerce; Scott County Iowa Watershed Group; Board of Director for First Congregational Church of Moline and President of PEO, Chapter HB, Philanthropic Educational Organization, Committee volunteer for due diligence on Realty Board, QC Community Foundation.



Previous Professional Experience:

MUNICIPAL Environmental Consultant: Newell and EnviroNET served 16 years as liaison and grant writer assistant for the City of Rock Island, IL to attract grant monies and optimize the use of environmental restoration funds to preserve and restore historic structures and construct new community centers. Services for the City of Rock Island and other municipalities include lead inspection, asbestos inspection, preparation of specifications for hazard abatement, Risk Assessments for exposure to hazardous materials, Brownfield evaluations, remediation & site closure with No Further Remediation letters.

Other Federal Projects: Clean closed an 8.5 acre property formerly utilized as a Fire Fighting Training Facility with RCRA solvents, oil, gasoline, sludge pits, and LUST tanks. Electromagnetic sensing and extensive research were necessary to develop workplan for closure. Field activities included 6,120 feet of trench excavation to remove 31,340 feet of piping, sludge pits and remaining fuel tanks. Innovative ex-situ cleanup was conducted on site. Windrows were constructed for approximately 175,000 CY of material including bulking agents, biomass, and impacted soil. Bio-nutrients were circulated and re-circulated through irrigation / leachate collection system. Closure documentation has allowed the expansion of an existing golf course into what was formerly a hazardous waste site.

LOFT Residential Re-hab IA and IL: Phase I & II Inspections, Asbestos and LBP Inspections for adaptive reuse were completed in the Cities of Clinton, Sterling, Rock Island and Moline. Approach by EnviroNET included assessment and risk mitigation for underutilized properties Creative funding (lasagna funding with layers of funding sources) was utilized, and needs of all financial stakeholders were met. An example would be:



The Lawrence Building in Sterling, IL. Growth Corporation of Rock Island invested funds, worked with the City of Sterling and attracted state funding through public-private partnerships to re-develop the Lawrence Building at 218 First Avenue, Sterling, IL. The Lawrence Lofts development is considered a milestone in the redevelopment of downtown Sterling and the riverfront by providing downtown urban living options for individuals seeking affordable housing within walking distance to services, amenities, and will provide growth opportunities for downtown businesses. Total costs for the development was more than \$5.6 million and the financing that made it possible was incredibly complex. Numerous sources made the funding possible including Low Income Housing Tax Credits, State Affordable Housing Tax Credits, Federal Home Loan Bank of Chicago, Sterling TODAY, Sauk Valley Bank, and Illinois Attorney General National Foreclosure Settlement Funds.

Wilson Building, Phase I, II, ACM, LBP, PCB, Mold Assessment, Clinton, IA

EnviroNET conducted thorough search of vicinity and history of Wilson building and the attached Ankeny building with annex.

General Qualifications

- ✓ B. S. in Biology/Chemistry, University of Iowa
- ✓ PhD in Biology, University of Iowa
- ✓ 10+ years experience in laboratory and field research
- ✓ 5+ years experience environmental assessment and compliance
- ✓ Several years experience teaching undergraduate science and anatomy.

Special Qualifications

- ✓ Hazardous Waste Operations and Emergency Response
- ✓ Licensed Asbestos Inspector (Iowa/Illinois)
- ✓ Licensed lead risk assessor (Illinois)
- ✓ Environmental Professional
- ✓ Certified industrial hygienist in training
- ✓ DHS/FEMA Public Trust badged

Environmental professional**EnviroNET, Inc.****2019–Present**

Field Inspector for asbestos, lead, and mold. air sampling. Performs research specific to Phase I Environmental Assessments and NEPA assessments.

Responsibilities:

- Mobilize to the field with equipment to assess and quantify damage caused by water infiltration.
- Perform air and surface sampling for mold spores, review analytical results to determine if remediation is required. Has lead mold line of service for three years. Residential, commercial, and industrial properties.
- Perform industrial hygiene/air quality sampling for contaminants such as volatile chemicals, respirable silica, hexavalent chromium, and allergens. Compare sampling results to OSHA/ACGIH standards.
- Perform environmental assessments using site observations, historical and governmental records, and interview information and identify recognized environmental conditions.
- Perform environmental documentation for projects receiving federal funding to satisfy requirements of National Environmental Protection Act (NEPA).
- Participate in strategy meetings/sessions to determine environmental exposures and remediate conditions.

Selected Projects

Former Shimer College, Mount Carroll, IL: Ongoing work across 14-acre historic property including phase I environmental site assessment, NEPA assessment, asbestos, and lead paint inspections.

Van Allen Building, Clinton, IA: Phase I environmental site assessment, asbestos, and lead paint inspections at national historic landmark.

Wilson Building, Clinton, IA: Environmental site assessment at six-story downtown historic property.

St. Mary's Church/Academy, Davenport, IA: Mold, asbestos, and lead paint inspections at multiple buildings of historic property.

Former Aledo High School, Aledo, IL: Phase I environmental site assessment, asbestos, and lead paint inspections at former city school in historic district.

Sala Apartments, Rock Island, IL: Phase I and II environmental site assessments, NEPA assessment at historic downtown building.

**Publications**

- The Juvenile Phase of Maize Sees Upregulation of Stress-Response Genes and Is Extended by Exogenous Jasmonic Acid. *Plant Physiology*. 2016 Aug;171(4):2648-58.
- Dynamics of Gene Expression During Vegetative Phase Change in Maize. University of Iowa. 2014.

Education

- ✓ BA Biology and Environmental Studies, Augustana College, Rock Island, IL

Special Qualifications

- ✓ Qualified Compliance Inspector of Stormwater and preparer of SWPPP
- ✓ Visible Opacity Reading Certified
- ✓ Environmental Professional in Training
- ✓ Eurofins/EMLab mold sampling; continuing education; online webinars.

Responsibilities

- ✓ Mobilize to sites to methodically inspect and sample suspected material based on professional opinion and client request.
- ✓ Analytical laboratory report interpretation and data analysis.
- ✓ Prepare comprehensive reports outlining site activities, depict lab results, and make recommendations based on investigation results.
- ✓ Conduct historical research to identify potential contamination on a property.
- ✓ Collect groundwater and soil samples to assess quality.
- ✓ Conduct NPDES monthly inspections.
- ✓ Observe opacity for air permit compliance.

***Environmental Technician*****EnviroNET, Inc.****June 2024–Present**

Jason specializes in mold and moisture inspections, Asbestos Containing Material (ACM) inspections, Lead Based Paint (LBP) inspections, Phase I and II Environmental Site Assessments, and Environmental Compliance. As an Environmental Technician, Jason regularly conducts investigations to determine the presence of mold, identifies materials suspect to asbestos or lead based paint, samples soil and groundwater, and reviews historical data in accordance with ASTM Standard E1527-21. Other skills include the use of GIS, stream assessment, and tree identification.

Frequent Environmental Projects:

- **Mold:** Completed more than 30 Mold Reports involving mobilization to the field with equipment to assess and quantify damage caused by water infiltration, performance of air and surface sampling for mold spores, utilization of professional opinion to identify mold growth, and writing of detailed reports based on observation and laboratory analysis.
- **ACM:** Completed more than 10 ACM Reports involving sample collection of suspected ACM, analysis of analytical reports, and provision of valuable guidance for abatement to clientele.
- **LBP:** Completed 7 LBP Reports involving sample collection of suspected LBP, analysis of laboratory reports and/or XRF reports, and provision of valuable guidance for abatement to clientele.
- **ESA:** Contributed to 12 Phase I ESAs documenting the history of a subject property, discovering suspected and actual contamination, and identifying recognized environmental concerns (RECs). Contributed to 3 Phase II ESAs involving subsurface soil and groundwater analytical sampling to investigate RECs and writing of extensive reports.
- **Compliance:** Completed 3 Opacity Reports involving the observation of light obstruction due to emission by applicable sources. Completed 7 NPDES reports involving the inspection of BMPs and sampling of water.

Selected Projects

- **Former funeral home, Sheffield, IL:** Mold, asbestos, and lead based paint inspections with over 150 samples taken at a 3,000 square foot building built in 1870.
- **Agricultural Field, Davenport, IA:** Phase I environmental site assessment for a prospective purchaser that included the evaluation of historical data, mapping, identification of potential RECs, a field visit, and writing of an extensive report.
- **Sandstrom Coating Technologies, Port Byron, IL:** Ongoing quarterly opacity monitoring of a paint manufacturer for regulatory compliance.



ENVIINC-01

SNELSON1

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

4/24/2025

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER Nelson Brothers Schroder Insurance Inc DBA Nelson Brothers Agency 940 Lincoln Rd Bettendorf, IA 52722		CONTACT NAME: PHONE (A/C, No, Ext): (563) 323-9233 FAX (A/C, No): (563) 323-9221 E-MAIL ADDRESS:	
		INSURER(S) AFFORDING COVERAGE	
		INSURER A: Homeland Insurance Company Of New York	
		INSURER B: Encova Insurance Group	
		INSURER C:	
		INSURER D:	
		INSURER E:	
		INSURER F:	

INSURED

EnviroNet, Incorporated
1225 E River DR STE 101
Davenport, IA 52803

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PROJECT ☐ LOC OTHER:			7930052900007	10/18/2024	10/18/2025	EACH OCCURRENCE \$ 2,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 50,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 2,000,000 GENERAL AGGREGATE \$ 4,000,000 PRODUCTS - COMP/OP AGG \$ 4,000,000 PROFESSIONAL SE \$ 2,000,000
B	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☒ HIRED AUTOS ONLY ☒ SCHEDULED AUTOS ☒ NON-OWNED AUTOS ONLY			5001506237	3/4/2025	3/4/2026	COMBINED SINGLE LIMIT (Ea accident) \$ 1,000,000 BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$ \$
	UMBRELLA LIAB EXCESS LIAB DED RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
B	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) If yes, describe under DESCRIPTION OF OPERATIONS below	Y/N ☐	N/A	WCB1039236	3/4/2025	3/4/2026	☒ PER STATUTE ☐ OTHER E.L. EACH ACCIDENT \$ 500,000 E.L. DISEASE - EA EMPLOYEE \$ 500,000 E.L. DISEASE - POLICY LIMIT \$ 500,000
A	General Liability			7930052900007	10/18/2024	10/18/2025	Professional 2,000,000

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)

CERTIFICATE HOLDER

CANCELLATION

EnviroNet, Incorporated
1225 E River Dr Ste 130
Davenport, IA 52803

SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS.

AUTHORIZED REPRESENTATIVE

State of Iowa

Iowa Economic Development Authority

Targeted Small Business Certification

Awarded to

EnviroNet

February 7, 2024

Effective Date

February 7, 2026

Expiration Date



Kymberly J. Stenson
Administrator, SB Certification Program

Robert F. Duhaime
Director, Iowa Economic Development Authority





**IOWA DEPARTMENT
OF PUBLIC HEALTH**

Molly Newell

**Lead Inspector/Risk
Assessor**

Certification Number: LEAD-INSP10159

Expiration Date: March 10, 2027

MOLLY NEWELL

DOB: 08-07-1956

Issued: 02-10-2025



This person is licensed to perform asbestos work in the State of Iowa. ID card is intended for official use only and must be present on jobsite.



DEPARTMENT OF
**INSPECTIONS, APPEALS,
& LICENSING**



Ben Beydler

Lead Inspector/Risk Assessor

Certification Number: LEAD-INSP10214

Expiration Date: March 5, 2028

**BENJAMIN DUPREE
BEYDLER**

DOB: 12-14-1983

Issued: 02-10-2025



This person is licensed to perform asbestos work in the State of Iowa. ID card is intended for official use only and must be present on jobsite.

JASON SMITH

DOB: 06-21-2001

Issued: 03-10-2025



This person is licensed to perform asbestos work in the State of Iowa. ID card is intended for official use only and must be present on jobsite.

License Type	Number	Expires
INSPECTOR	25-13137	02-26-2026

IOWA

Asbestos

Larry Johnson, Jr.
Labor Commissioner

COUNCIL ACTION FORM

AGENDA ITEM: Approve Bid for Well #7 Rehab for the Water Department

HISTORY:

In order to maintain a quality water system, it is recommended that Well #7 is in need of a chemical cleaning. The screen on the well is getting plugged which is causing a low drawdown. The drawdown is the water level when the well is pumping. When the screen on the well gets plugged it doesn't allow the water to run into the pump fast enough. The lack of water flow causes extra stress on the pump as it works harder to pump the water.

Currently, we run four wells twenty-four hours a day based on our water demands. With the wells running constantly, it is recommended to clean our wells chemically every couple years in order to maintain and prolong the life of the wells.

In preparation of servicing Well #7, requests for bids on this project were sent to three different contractors. The City of Nevada only received two bids, which are listed below and included in the council packet.

Bid #1: Northway Well Co. \$17,250
Bid #2: Cahoy Well Co. \$17,930
Bid #3: Sargent Well Co. No bid received.

OPTIONS:

1. Approve bid from Northway Well Company in the amount of \$17,250 for the rehab of Well #7.
2. Reject bid and send out again for more bids.
3. Do nothing at this time.

STAFF RECOMMENDATION:

Water Superintendent Shawn Ludwig recommends approval of the bid from Northway Well Company based on the great service they have provided in past years.

Northway Well and Pump Co.
4895 8th Avenue
Marion, Iowa 52302

October 9, 2025

RE: WELL NO. 7
CITY OF NEVADA
IOWA

Northway Well & Pump Co. is pleased to offer the following proposal to perform a well rehabilitation to well No. 5 as per the following procedure.

SCOPE OF WORK:

1. Pretreatment test, pull the pumping unit, & field inspect.
2. Mechanically brush mineral build up from the ID of the casing.
3. Clean debris from the bottom of the well.
4. Introduce 330 gallons of Hydrochloric acid at the top of the screen.
5. Shock with a screen length of primer cord followed by mechanically surging the acid.
7. Install a Northway test pump, pump out acid and test.
8. Introduce a mix of NW-220, Chlorine, & H2O and surge into our 5000 gal. tanker.
9. Pump out chemicals and test.
10. Post treatment T.V. Survey.
11. Install the city's pumping equipment, disinfection & test.

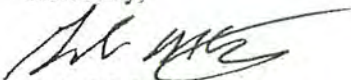
REHABILITATION. \$ 17,250.00 each

Any materials necessary to repair the pumping units will be negotiated following the inspection of each pumping unit. No materials will be supplied without authorization from the City of Nevada.

All work will be done by State of Iowa certified well drillers & pump installers. Northway Well & Pump Co. takes great pride in following all State of Iowa guidelines, rules, codes and in protecting the ecology and the environment.

Thank you for your consideration and past business. If you have any questions, please feel free to call us at 1-800-747-4575.

Sincerely,



Gale McIntosh

NORTHWAY WELL & PUMP COMPANY

ITEM # _____
DATE: 10-27-2025

COUNCIL ACTION FORM

AGENDA ITEM: Approve the purchase of a used tender from Johnston FD

HISTORY: The Nevada Fire Department has two tenders that are 32 years old. Our goal is to reduce the number of vehicles without lessening capabilities to address commercial, residential, rescue, and rural fire events. The department would like to replace the two aged vehicles with one more reliable and safer newer tender.

The department planned to replace the two tenders with a new 2,000-gallon tender from CJ Fouts company in 2027. The desired vehicle currently costs \$486,000 but would likely be closer to \$500,000 in 2027. However, with the new engine arriving in November, we planned to return the 1993 Freightliner back to the townships leaving the DNR 1993 Freightliner in the fleet as the sole tender. But it is old as well.

Johnston-Grimes FD posted a flyer to the state fire departments to sell their 2003 Freightliner for \$85,000. This tender is very comparable to the CJ Fouts tender at a fraction of the price. Purchasing this tender now would eventually save the city nearly \$400,000 in the future fire capital budget and likely be the last large apparatus the city would have to buy for the next 10-15 years when the ladder truck needs replacement.

Johnston-Grimes FD updated that over 30 departments inquired about the tender and they are now taking the vehicle to a bid process. The city would place a bid of \$97,868 and Nevada Firefighters Inc would add \$5,000 to the bid making our bid \$102,868, thereby increasing our likelihood of a successful bid. We planned to budget this amount for a replacement attack truck that would be put off for one year.

The rapid nature of this request was based on the short turn around for Johnston-Grimes to sell this proposed vehicle so they can move their current fleet into their new station. We physically inspected the vehicle and the reason they are selling it is because they have one tender and a very small number of places without hydrants. This vehicle has never been off a paved road. The vehicle would be in service immediately and comes with two (2) - 2,000 gallon porta-tanks valued at \$1,600 each.

OPTIONS:

1. Submit a bid for \$102,868 (City capital funds + Nevada Firefighters Inc.). If awarded pay from the fire capital budget and complete a budget amendment. Return both tenders to the rural township and DNR placing the new vehicle in service.

2. Wait until 2027 and budget for a new tender.

3. Reject all bids and have staff seek other options.

STAFF'S RECOMMENDED ACTION:

The Public Safety Director and Director of Fire and EMS recommends approval of option #1. The city has worked to reduce the number of fire apparatus as a cost saving measure while maintaining appropriate resources. This was a plan the department is putting in place and this vehicle helps speed up the removal of two old vehicles from the fleet.

Therefore, it is the recommendation of the City Administrator that Council approves Option #1.

FOR SALE

Sale price \$85,000



APPARATUS

Year: 2003

Model: MM106042S

VIN: 1FVACYC563HL92452

Mileage: 11,029

Chassis (Manufacturer): Freightliner

Engine Hours: 458

Fire Body (Manufacturer): E-One

Number of Cab Seating: 3

Length: 24' 4"

GVWR: 40,500

Height: 9' 9"

Wheelbase: 8' 3"

ENGINE

Make: Mercedes

HP: 300

Model: MBE900-300

Diesel

TRANSMISSION

Make: Allison

Model: 3000EVS

Automatic

PUMP

Make: Kubota

GPM: 400

Model: PB18-3030-LE

Pump and Roll: Yes

WATER TANK

Gallons: 2,000

Material: Steel

DISCHARGES

Driver's Side: One 2.5" / One 1.75"/Dump

Rear: Dump
Officer's Side: Dump

SUCTIONS

Driver's Side: One 2.5"

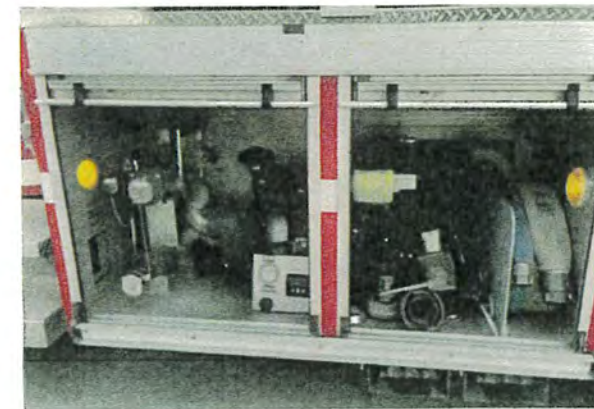
Rear: One 2.5"

Questions

Contact: Deputy Chief Brynne Burrough

Phone: 515-421-0109

Email: bburrough@cityofjohnston.com



ITEM # _____
DATE: 10-27-2025

COUNCIL ACTION FORM

AGENDA ITEM: Approval to purchase fire hose and nozzles for new fire engine through FEMA grant

HISTORY: The Nevada Fire Department is excited to share that FEMA awarded funding through the 2024 Assistance to Firefighters Grant (AFG) to our city. On September 20, 2025, we received notification of a **\$20,000 grant award** that will support the purchase of new hose, appliances, and nozzles for our incoming fire engine. The federal payout amount is \$19,887.52 and our city match is \$994.38 (or the difference amount).

This award comes at a key moment as we prepare to place a new fire engine into service in **November 2025**. The grant ensures our department will be equipped with the latest tools to maximize the safety, reliability, and effectiveness of this new apparatus

There are 500 feet of 1-3/4 inch attack lines, 800 feet of 4- inch large diameter hose (LDH) to connect to hydrants, and 800 feet of 2-1/2 inch supply line on each of our main apparatus. Three (3) attack lines have adjustable (fog) nozzles and one (1) attack line has a smooth bore nozzle for large water application. Assorted appliances on the apparatus connect our fire hose to other apparatus and hydrants throughout the county.

Three (3) bids were obtained to purchase all the fire hose, 4 nozzles, and various appliances needed for the apparatus to operate on the fire ground.

Bid #1 MacQueen from Des Moines, Iowa **\$23,854.00** (This bid has the same fire hose we have ordered for several years and is very durable. The bid is more complete to what we requested)

Bid #2 MES from Sandy Hook, Connecticut **\$20,890.00** (This bid has a lesser-known brand of fire hose that is not the same quality as our experience with Key Eco hose. The bid is complete though)

Bid #3 Heiman Fire Equipment from Sioux Falls, South Dakota **\$21,086.30 does not include nozzles.** (This bid only includes hose and appliances and is not complete.)

The department recommends Bid #1 with a city obligation of \$3,966.48. We previously budgeted \$10,000 so we have the match covered. The fire hose quality of the hose listed in the MacQueen hose has withstood the rigors of fire grounds for over 7 years. Key hose is more expensive but very durable and reliable compared to the other quoted hose.

OPTIONS:

1. Purchase the items from Bid #1 from MacQueen for \$23,854.00 with FEMA reimbursing \$19,887.52.
2. Purchase the recommendations from Bid #2 for \$20,890.00 with the same reimbursement from FEMA.
3. Reject the bids and have staff seek other options.

STAFF'S RECOMMENDED ACTION:

The Public Safety Director and Director of Fire and EMS recommends approval of option #1. The city has continued to make sound purchase decisions when it comes to quality and longevity of fire department purchases. The fire department has extensive knowledge and use of the Key brand of fire hose and the product has proven rugged and reliable for fire ground use.

Therefore, it is the recommendation of the City Administrator that Council approves Option #1.

Award Letter

U.S. Department of Homeland Security
Washington, D.C. 20472

Effective date: 09/20/2025



Raymond Reynolds
CITY OF NEVADA
1209 6TH STREET PO BOX 530
NEVADA, IA 50201

EMW-2024-FG-03742

Dear Raymond Reynolds,

Congratulations on behalf of the Department of Homeland Security. Your application submitted for the Fiscal Year (FY) 2024 Assistance to Firefighters Grant (FG) Grant funding opportunity has been approved in the amount of \$19,887.52 in Federal funding. As a condition of this grant, you are required to contribute non-Federal funds equal to or greater than 5.00% of the Federal funds awarded, or \$994.38 for a total approved budget of \$20,881.90. Please see the FY 2024 FG Notice of Funding Opportunity for information on how to meet this cost share requirement.

Before you request and receive any of the Federal funds awarded to you, you must establish acceptance of the award through the FEMA Grants Outcomes (FEMA GO) system. By accepting this award, you acknowledge that the terms of the following documents are incorporated into the terms of your award:

- Summary Award Memo - included in this document
- Agreement Articles - included in this document
- Obligor Document - included in this document
- 2024 FG Notice of Funding Opportunity (NOFO) - incorporated by reference

Please make sure you read, understand, and maintain a copy of these documents in your official file for this award.

Sincerely,

A handwritten signature in dark ink, appearing to read "Stacey Street", is placed above the typed name.

Stacey Street
Deputy Assistant Administrator
Grants Program Directorate

Object Class	Total
Personnel	\$0.00
Fringe benefits	\$0.00
Travel	\$0.00
Equipment	\$20,881.90
Supplies	\$0.00
Contractual	\$0.00
Construction	\$0.00
Other	\$0.00
Indirect charges	\$0.00
Federal	\$19,887.52
Non-federal	\$994.38
Total	\$20,881.90
Program Income	\$0.00

Approved scope of work

After review of your application, FEMA has approved the below scope of work. Justifications are provided for any differences between the scope of work in the original application and the approved scope of work under this award. You must submit scope or budget revision requests for FEMA's prior approval, via an amendment request, as appropriate per 2 C.F.R. § 200.308 and the FY2024 FG NOFO.

Approved request details:

Equipment



MACQUEEN™

MacQueen
350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912

Ship To: NEVADA FIREFIGHTERS INC
ATTN: RAY REYNOLDS (515)-402-1645
1209 6TH STREET
NEVADA, IA 50201

Invoice To: NEVADA FIRE DEPT
CITY HALL
1209 6TH STREET
NEVADA IA 50201

Attention: RAY REYNOLDS

Branch 16 - DELAFIELD, WI		
Date 10/01/2025	Time 13:41:46 (O)	Page 1
Account No NEVAD004	Phone No 5154021645	Est No 01 044573
Ship Via BEST WAY	Purchase Order RAY	
Tax ID No		
		Salesperson 463 / 555

ESTIMATE EXPRY DATE: 10/31/2025

PARTS ESTIMATE - NOT AN INVOICE

Part#	Description	U	Qty	Price	Amount
SHIPPING AND HANDLING NOT INCLUDED					
*					
REFERENCE NUMBER: 044573					
*					
STENCIL HOSE: "NEVADA FD"					
DP40-600X100Y-4STORZ	HY FLOW LDH 4"		8	835.00	6680.00
	KEY HOSE HY FLOW LDH, 100', YELLOW, 4"				
	STORZ COUPLINGS				
DP25-800-ECOX50CL-ARN	KEY HOSE ECO-10		16	241.00	3856.00
	KEY HOSE ECO 10, LIGHTWEIGHT DOUBLE				
	JACKET RUBBER-LINED ATTACK HOSE, 2 1/2"				
	X 50', CLEAR TREATED (WHITE), NH				
	ALUMINUM COUPLINGS				
DP17-800-ECOX50Y-ARN	KEY FIRE HOSE E		8	183.00	1464.00
	KEY HOSE ECO10, 1.75" X 50',				
	YELLOW, NH ALUMINUM COUPLINGS				
DP17-800-ECOX50R-ARN	KEY FIRE HOSE E		8	183.00	1464.00
	KEY HOSE ECO 10 LIGHTWEIGHT DOUBLE				
	JACKET HOSE, 1.75" X 50', RED, NH				
	ALUMINUM COUPLINGS				
DP17-800-ECOX50BL-ARN	KEY FIRE HOSE E		10	183.00	1830.00
	ECO-10; LIGHTWEIGHT DOUBLE				
	JACKET RUBBER-LINED ATTACK HOSE WITH NH				
	ALUMINUM COUPLINGS, BLUE, 1 3/4 X 50'				
STENCIL HOSE	STENCIL		53	N/A	N/A
DP17-800-ECOX50G-ARN	ECO10 1.75" GRN		5	183.00	915.00
	ECO-10; LIGHTWEIGHT DOUBLE				
	JACKET RUBBER-LINED ATTACK HOSE WITH				
	ALUMINUM COUPLINGS, GREEN, 1 3/4 X 50'				
0033XD01	ELKHART XD SHUT		3	542.00	1626.00
	ELKHART XD SHUTOFF 1.5"NH				
	WITH PISTOL GRIP, NO BUILT				

VisitUsOnline
www.macqueengroup.com



MACQUEEN

MacQueen
350 Austin Circle
Delafield, WI 53018
(262) 646-5911
Fax: (262) 646-5912

Ship To: NEVADA FIREFIGHTERS INC
ATTN: RAY REYNOLDS (515)-402-1645
1209 6TH STREET
NEVADA, IA 50201

Invoice To: NEVADA FIRE DEPT
CITY HALL
1209 6TH STREET
NEVADA IA 50201

Attention: RAY REYNOLDS

Branch 16 - DELAFIELD, WI		
Date 10/01/2025	Time 13:41:46 (O)	Page 2
Account No NEVAD004	Phone No 5154021645	Est No 01 044573
Ship Via BEST WAY	Purchase Order RAY	
Tax ID No		
		Salesperson 463 / 555

ESTIMATE EXPIRY DATE: 10/31/2025

PARTS ESTIMATE - NOT AN INVOICE

Part#	Description	U	Qty	Price	Amount
IN SMOOTH BORE					
02XD2021	ELKHART XD SELE		3	1486.00	4458.00
	ELKHART XD SELECT-O-MATIC				
	NOZZLE 60-200GPM/75PSI W/				
	NO PISTOL GRIP, YELLOW BUMPER				
00661007	ELKHART PDNY ST		2	366.00	732.00
	ELKHART PDNY STACKED TIP				
	1/2" & 7/8" XD SMOOTH BORE				
H37-15NH-25NH	HARRINGTON 1.5"		4	41.00	164.00
	HARRINGTON STYLE 37 ADAPTER,				
	2.5" NH FEMALE X 1.5" NH MALE				
H36-25NH-25NH	HARRINGTON DOUB		1	31.00	31.00
	HARRINGTON STYLE 36 ADAPTER,				
	2.5" NH MALE X 2.5" NH MALE				
H35-25NH-25NH	HARRINGTON DOUB		1	57.00	57.00
	HARRINGTON STYLE 35 ADAPTER,				
	2.5" NH FEMALE X 2.5" NH FEMALE				
H201-25NHFS-15NH	2-WAY BALL VALV		1	577.00	577.00
	HARRINGTON 2-way ball valve 2.5" NH				
	female swivel rocker lug inlet x (2)				
	1.5" NH male outlets (Leader Line Wye)				

Subtotal: 23854.00

Authorization: _____

Tax: .00
TOTAL: 23854.00

VisitUsOnline
www.macqueengroup.com



(877) 637-3473

Quote

2

Quote # QT1985712
 Date 09/26/2025
 Expires 10/11/2025
 Sales Rep Bayne, Joe
 PO # Chief Ray Reynolds
 Shipping Method FedEx Ground
 Customer NEVADA FIRE DEPARTMENT (IA)
 Customer # C31071

Bill To
 NEVADA FIRE DEPARTMENT
 P.O. BOX 530
 NEVEDA IA 50201
 United States

Ship To
 NEVADA FIRE DEPARTMENT
 1209 6th Street
 NEVADA IA 50201
 United States

Item	Qty	Unit Price	Amount
DP17Y-50-ARN	8	\$176.00	\$1,408.00
DP17R-50-ARN	8	\$176.00	\$1,408.00
DP17B-50-ARN	8	\$176.00	\$1,408.00
DP25-50-ARN	16	\$222.00	\$3,552.00
NX40Y-100-STZ	8	\$725.00	\$5,800.00
DP17CC (GREEN)-50-ARN	5	\$298.00	\$1,490.00
0033XD01	3	\$540.00	\$1,620.00
ELKHART Nozzles 02XD2051	3	\$875.00	\$2,625.00
ELKHART Nozzles 00661007	2	\$315.00	\$630.00
37R2515-H52	4	\$38.00	\$152.00
36R2525-H52	1	\$37.00	\$37.00
35R2525-H52	1	\$75.00	\$75.00
22K15025-H52	1	\$685.00	\$685.00

reynolds@cityofnevadaiaowa.org - 515-382-4593

Subtotal \$20,890.00
 Shipping Cost \$0.00
 Tax Total \$0.00
 Total \$20,890.00

This Quotation is subject to any applicable sales tax and shipping and handling charges that may apply. Tax and shipping charges are considered estimated and will be recalculated at the time of shipment to ensure they take into account the most current information.

All returns must be processed within 30 days of receipt and require a return authorization number and are subject to a restocking fee.

Custom orders are not returnable. Effective tax rate will be applicable at the time of invoice.



QT1985712

WORK ORDER

Date 9-26-27



3

☐ Invoice ☐ Order ☒ Quote ☐ Credit/Return ☐ Other

WHEN PROTECTION MEANS EVERYTHING.

SALESMAN	
Name: <u>Nick Rodgers</u>	
Ph. <u>319-777-9376</u>	E-mail: <u>NickRodgers@Heimanfire.com</u>

Heiman Fire Equipment | Federal ID # 42-0955663

25814 Rudolph Ave.

Ph. 605.543.5510

Fax. 605.543.5543 | www.heimanfire.com

CUSTOMER	
Name <u>Nevada Fire Dept</u>	
Address _____	
City <u>Nevada</u>	State <u>IA</u> Zip _____
Ph. _____	E-mail _____
Customer # _____	PO # _____

SHIP TO		☐ same as CUSTOMER
Name _____		
Address _____		
City _____	State _____	Zip _____
Contact Name _____	Contact Ph. _____	
☐ Commercial	☐ Residential	

Qty Order	Qty Ship	Part Number	Description	Price	Total Amount
4		37R2515-H52	2.5 NH RIG RL F X 1.5 NH M -FG-	\$38.50	\$154.00
1		36R2525-H52	2.5 NH X 2.5 NH DBL RL M -FG-	\$38.25	\$38.25
1		35R2525-H52	2.5 NH X 2.5 NH DBL SW RL F -FG-	\$78.65	\$78.65
1		22K15025-H52	2-WAY BALL VALVE (2) 1.5 NH M X 2.5 NH SW RL F	\$675.75	\$675.75
8		DB175X50YEN	DB800 - EPDM Rubber Lining/Nylon 6-6 Jacket-Yellow 1.75"	\$230.00	\$1,840.00
8		DB175X50REN	DB800 - EPDM Rubber lining/Nylon 6-6 Jacket - Rad 1.75"	\$230.00	\$1,840.00
8		DB175X50BEN	DB800 - EPDM Rubber Lining/Nylon 6-6 Jacket - Blue 1.75"	\$230.00	\$1,840.00
16		DB25X50YEN	DB800 - EPDM Rubber Lining/Nylon 6-6 Jacket - Yellow 2.5"	\$325.90	\$5,214.40
8		HF4X100YRS	HI-FLOW 400 LDH -4"xStorz	\$969.25	\$7,754.00
5		TH175X50YEN-RH	TrueHero Attack Line 1.75"x50'	\$330.25	\$1,651.25
				\$	\$ 0.00
				\$	\$ 0.00
				\$	\$ 0.00
				\$	\$ 0.00
				\$	\$ 0.00
				\$	\$ 0.00

Subtotal \$ 21,086.30

No Nozzles Included

Shipping & handling

Tax rate ____ % Tax \$ 0.00

Credit

TOTAL \$ 21,086.30

Due to volatility in the market with tariffs & surcharges, prices subject to change.

THIS IS NOT AN INVOICE. ALL INVOICES WILL BE SENT DIRECTLY FROM THE OFFICE.



NORTH AMERICAN FIRE HOSE

The difference is...*your* margin of safety.

Dura-Built 800™

EPDM Rubber Lining/Nylon 6-6 Double Jacket

Dura-Built 800™ FEATURES

- Exclusive **DURA-CORD®** advanced, air-textured Nylon 6-6 continuous filament warp yarns, resulting in superior toughness, abrasion resistance, cut resistance, tear strength and heat resistance when compared to competitive nylon, spun polyester, or filament polyester warp constructions. **DURA-CORD®** is the registered trademark for NAFH. Fire hose sold under this brand is specifically manufactured by NAFH.
- Unique **Ultra-Shield™** high performance polymeric coating seals each and every fiber in the bundle, further improving the abrasion resistance, reducing moisture and chemical absorption, and providing vivid color-coded identification.
- EPDM rubber lining is unaffected by Ozone deterioration, and is one component in the **Friction Fighter System™**, creating an extremely smooth waterway surface, thereby reducing friction loss and significantly improving nozzle performance.
- The **Dura-Bond™** vulcanized adhesion system, which creates both a mechanical and chemical bond between the EPDM lining and the jacket, reduces the probability of delamination as is experienced with competitive adhesive bonded rubber lined constructions.
- The result is an extremely strong and flexible hose with exceptional heat, abrasion, chemical and kink resistance.
- As the name implies, this product is built for durability.
- Both the hose and couplings are made in the USA, performance shall meet and exceed NFPA 1961 standards.

Applications: Attack and CAFs

Available in 50 and 100 foot lengths



 **FAMILY OWNED
AMERICAN MADE**

HOSE SIZE	SPECIFICATION NUMBER	ACCEPTANCE TEST PSI	SERVICE TEST PSI	BOWL SIZE	WEIGHT PER 50' UNCLPD
1"	DB-800	800 PSI	400 PSI	1 ¹ / ₁₆ "	11.5 lbs.
1 ¹ / ₂ "	DB-800	800 PSI	400 PSI	1 ³ / ₁₆ "	15.5 lbs.
1 ³ / ₄ "	DB-800	800 PSI	400 PSI	2 ¹ / ₁₆ "	17.75 lbs.
2"	DB-800	800 PSI	400 PSI	2 ⁷ / ₁₆ "	22 lbs.
2 ¹ / ₂ "	DB-800	800 PSI	400 PSI	3"	27 lbs.
3"	DB-800	800 PSI	400 PSI	3 ¹ / ₃₂ "	33 lbs.

DURA-CORD® is a registered trademark of North American Fire Hose Corporation. All rights reserved.

DB-800™ Dura-Built 800™ Ultra Shield™ Friction Fighter System™ and Dura-Bond™ are all trademarks of North American Fire Hose Corporation. All rights reserved.

Revision 2019A

NORTH AMERICAN FIRE HOSE

910 East Noble Way • Santa Maria, CA 93454

Tel: 805.922.7076 • Fax: 805.922.0086

NAFHC.com



NORTH AMERICAN FIRE HOSE

The difference is...*your* margin of safety.

Hi-Flow 400 LDH™

Nitrile Rubber / Through-The-Weave Construction

HIGH FLOW 400 LDH™ FEATURES

- 100% synthetic reinforcement, totally encapsulated in a nitrile rubber compound utilizing a through-the-weave process.
- A heavy duty rubber hose construction with good heat and chemical resistance.
- The hose is made in the European Union to NAFH specifications, and the couplings are Made in USA.
- The performance of the hose and couplings shall meet and exceed NFPA 1961 standards.
- Available in yellow and red.

Applications: Supply and LDH

Available in 25, 50 and 100 foot lengths



 **FAMILY OWNED
AMERICAN MADE**

HOSE SIZE	SPECIFICATION NUMBER	ACCEPTANCE TEST PSI	SERVICE TEST PSI	BOWL SIZE	WEIGHT PER 100' UNCPLD
4"	HF-400	400 PSI	200 PSI	4 $\frac{1}{8}$ "	80 lbs.
5"	HF-400	400 PSI	200 PSI	5 $\frac{1}{8}$ "	110 lbs.

HF-400™ and Hi-Flow 400 LDH™ are trademarks of North American Fire Hose Corporation. All rights reserved.

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Become the Next...

TRUE HERO™

Offers the Best Kink Resistance of Any True Diameter Hose!

TRUE HERO™ delivers the highest flows, rugged heat and abrasion resistance, plus the greatest kink resistance of any true diameter hose, as well as being able to pack well. **TRUE HERO™** is a double jacket hose which combines our premium polyester staple fibers over an inner lining consisting of a one-piece extruded through-the-weave nitrile/PVC tube, making the tube, jacket liner and cover one complete assembly which creates a smooth and enhanced waterway for better flows and less kinking. Built to last and designed for low pressure high volume nozzles to help reduce whip and optimize friction loss, **TRUE HERO™** offers the highest flow capabilities to combat the most aggressive attack situations.

SPECIAL FEATURES:

- **TRUE HERO™** was designed specifically for aggressive fire attack operations and are recommended for low pressure nozzle applications. The outer jacket is woven using our exclusive Poly-Cord™ ring spun polyester warp yarn combined with filament polyester filler yarns over an inner liner consisting of a one-piece extruded through-the-weave nitrile/PVC tube.
- All **TRUE HERO™** hoses include our unique Ultra-Sheild™ high performance polymeric coating, which seals each and every fiber in the bundle, further improving the abrasion resistance, reducing moisture and chemical absorption, and providing vivid color-coded identification.
- The heat, abrasion and kink resistant of the **TRUE HERO™** hose shall have superior friction loss characteristics and include a 10-year written warranty.

Hose can be provided with optional black stripes and with optional black anodized coupling if requested.

- **TRUE HERO™** hoses manufactured to this specification shall meet and exceed all performance requirements of NFPA 1961. The minimum burst test pressure when tested in accordance to NFPA 1961 on all True Hero hoses shall be 1500 psi / 103 bar.

HOSE SPECIFICATIONS:

- **Hose Size:** 1-3/4"
- **Specification Number:** TH-1000
- **Acceptance Test:** 1000 PSI
- **Service Test:** 500 PSI
- **Bowl Size:** 2-3/16"
- **Weight Per 50' Uncoupled:** 19.5 lbs.

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ADDED ITEM 14
10/27/25



HRGreen

5525 Merle Hay Road | Suite 200 | Johnston, IA 50131
Main 515.278.2913 • Fax 515.278.1846

HRGREEN.COM

October 15, 2025

Jordan Cook
City of Nevada, City Administrator
1209 6th Street
Nevada, IA 50201

Re: Oak Park Estates Trail
Contractor's Application for Payment No. 2

Dear Jordan:

Attached is an electronic copy of Payment Application No. 2 from MidState Solution LLC. for the Oak Park Estates Trail project. Items included in this application include subbase, curb and gutter removal and replacement, special subgrade preparation, sidewalk, detectable warnings, the remaining retaining wall and mobilization.

The total request for Payment Application No. 2 is \$70,871.11, or approximately 30.8% of the total contract. We have reviewed and recommend full partial payment of Payment Application No. 2 as submitted by MidState Solution LLC and updated/corrected by HRG. Please execute the pay application and distribute copies to all parties.

Sincerely,
HR Green, Inc.

A handwritten signature in blue ink, appearing to read 'BLM', with a long horizontal line extending to the right.

Brandon L. Mickelson, P.E.
Project Engineer

Cc: File

Enclosures

J:\2025\2502027\Construction\Payment\Pay_Estimates\2\ltr-20251015-NevadaOakParkEstatesTrail_Pay Request 2.docx

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

TO OWNER
City of Nevada, IA
1209 6th Street
Nevada, IA 50201

PROJECT:
Oak Park Estates Trail

FROM CONTRACTOR:
MidState Solution LLC
107 Harrison Dr
Baxter, IA 50028

Engineer:
H.R. Green, Inc.
8710 Earhart Lane SW
Cedar Rapids, IA 52404

CONTRACT FOR: Oak Park Estates Trail

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER			
TOTAL		\$5,800.00	\$0.00
APPROVED THIS MONTH			
NUMBER	DATE APPROVED		
2.	10/13/2025	\$3,500.00	
TOTALS		\$9,300.00	\$0.00
Net change by Change Orders		\$9,300.00	

The undersigned Contractor certifies that to the best of his knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents, that all amounts have been paid by him for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: MidState Solution LLC

BY: 

DATE: 10-14-25

CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising the above application, the Undersigned certifies to the Owner that the Work has progressed to the point indicated; that to the best of his knowledge, information and belief, the quality of Work is in accordance with the Contract Documents; and that the Contractor is entitled to payment of the AMOUNT CERTIFIED.

APPLICATION NO: 2

PERIOD TO: 10/7/25

DISTRIBUTION TO:
OWNER
ENGINEER
CONTRACTOR

PROJECT NO: 2502027

CONTRACT DATE: 7/28/2025

Application is made for Payment, as shown below, in connection with the Contract. Continuation Sheet, AIA G703, is attached.

1. ORIGINAL CONTRACT SUM	\$220,950.00
2. Net change by Change Orders	\$9,300.00
3. CONTRACT SUM TO DATE	\$230,250.00
4. TOTAL COMPLETED & STORED TO DATE	\$131,791.00
(Column G on G703)	
5. RETAINAGE:	
a. <u>3%</u> of completed work	\$3,963.73
(Column D + E on G703)	
b. <u>3%</u> of stored material	\$0.00
(Column F on G703)	
6. TOTAL EARNED LESS RETAINAGE	\$127,837.27
(Line 4 less Line 5 Total)	
7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate)	\$56,966.16
8. CURRENT PAYMENT DUE	\$70,871.11
9. BALANCE TO FINISH, PLUS RETAINAGE	\$102,412.73
(Line 3 less Line 6)	

AMOUNT CERTIFIED

\$70,871.11

(Attach explanation if amount certified differs from the amount applied for)

By: 

Date: 10/14/2025

This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance are without prejudice to any rights of the Owner or Contractor under this Contract.

Contractor's Monthly Payment Estimate

Owner: City of Nevada, LA
Oak Park Estates Trail
Contractor: MidState Solution LLC

Estimate No. 2 Date: 10/15/2025

Period Ending: 10/07/2025

Estimate No. 2		Date: 10/16/2025	CONTRACT		Period Ending: 10/17/2025		WORK COMPLETED					
NO.	ITEM	UNIT	QTY	UNIT PRICE	\$ AMOUNT	PREVIOUS QTY	PREVIOUS AMOUNT	THIS PERIOD QTY	\$ AMOUNT	QTY COMPLETE TO DATE	\$ AMOUNT TO DATE	3% RETAINAGE
1	CLEARING AND GRUBBING	LS	1	\$ 2,500.00	\$ 2,500.00	1.00	\$ 2,500.00	0.00	\$ -	1.00	\$ 2,500.00	\$ 75.00
2	TOPSOIL, ON-SITE	CY	592	\$ 16.00	\$ 9,486.00	276.00	\$ 4,496.00	0.00	\$ -	276.00	\$ 4,496.00	\$ 149.04
3	EXCAVATION CLASS 10	CY	237	\$ 15.00	\$ 3,555.00	237.00	\$ 3,555.00	0.00	\$ -	237.00	\$ 3,555.00	\$ 106.65
4	GRAVULAR STABILIZATION	SY	100	\$ 65.00	\$ 6,500.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
5	SUBBASE, MODIFIED, 6"	SY	1435	\$ 14.00	\$ 20,090.00	0.00	\$ -	1,262.00	\$ 17,868.00	1,262.00	\$ 17,868.00	\$ 530.04
6	VALVE BOX EXTENSION	EA	1	\$ 250.00	\$ 250.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
7	CURB AND GUTTER REMOVAL AND REPLACEMENT	LF	40	\$ 93.00	\$ 3,720.00	0.00	\$ -	0.00	\$ -	40.00	\$ 3,720.00	\$ 111.60
8	SHARED USE PATH, HMA, 6"	SY	1093	\$ 48.00	\$ 52,464.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
9	SPECIAL SUBGRADE PREPARATION FOR SHARED	SY	1435	\$ 6.00	\$ 8,610.00	715.00	\$ 4,290.00	0.00	\$ -	720.00	\$ 4,320.00	\$ 1,435.00
10	SIDEWALK, PCC, 6"	SY	103	\$ 90.00	\$ 9,270.00	0.00	\$ -	92.00	\$ 8,288.00	92.00	\$ 8,288.00	\$ 248.40
11	DETECTABLE WARNING	SF	87	\$ 33.00	\$ 2,871.00	0.00	\$ -	79.00	\$ 2,765.00	79.00	\$ 2,765.00	\$ 82.95
12	FULL DEPTH PATCHES, PCC, 7"	SY	40	\$ 131.00	\$ 5,240.00	0.00	\$ 5,240.00	0.00	\$ -	40.00	\$ 5,240.00	\$ 157.20
13	TEMPORARY TRAFFIC CONTROL	LS	1	\$ 5,990.00	\$ 5,990.00	1.00	\$ 5,990.00	0.00	\$ -	1.00	\$ 5,990.00	\$ 179.70
14	CONVENTIONAL SEEDING, SEEDING, FERTILIZING	AC	0.5	\$ 4,300.00	\$ 2,150.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
15	WATTLIES, 12" INSTALLATION	LF	2300	\$ 2.25	\$ 5,175.00	2,300.00	\$ 5,175.00	0.00	\$ -	2,300.00	\$ 5,175.00	\$ 155.25
16	WATTLIES, 12" REMOVAL	LF	2300	\$ 0.25	\$ 575.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
17	SEGMENTAL BLOCK RETAINING WALL, ROSETTA Q	SF	605	\$ 74.00	\$ 44,770.00	165.00	\$ 12,210.00	446.00	\$ 32,560.00	605.00	\$ 44,770.00	\$ 1,343.10
18	SAFETY RAIL, POWDER COATED BLACK	LF	105	\$ 232.00	\$ 24,360.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
19	CONSTRUCTION SURVEY	LS	1	\$ 5,250.00	\$ 5,250.00	1.00	\$ 5,250.00	0.00	\$ -	1.00	\$ 5,250.00	\$ 157.50
20	MOBILIZATION	LS	1	\$ 7,500.00	\$ 7,500.00	0.50	\$ 3,750.00	0.50	\$ 3,750.00	1.00	\$ 7,500.00	\$ 225.00
21	CC#1 Additional Excavation and Embankment	LS	1	\$ 5,800.00	\$ 5,800.00	0.00	\$ 5,800.00	0.00	\$ -	0.00	\$ 5,800.00	\$ 174.00
22	CC#2 Remedialization and Traffic Control - Utility Conflict	LS	1	\$ 3,500.00	\$ 3,500.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
TOTAL					\$ 230,250.00		\$ 56,728.00		\$ 73,063.00		\$ 131,791.00	\$ 3,953.73

Added Item #15

10/27/25

Date: October 24, 2025

Agenda Item: Habitat Management Grants Program

History:

I received an inquiry from a Nevada resident (Anna Buckardt) in regards to low areas on the south side of Indian Creek near Meadow Lane where flooding this summer has killed several grassy areas. She would like our department to consider planting prairie and native shrubs, helping create a wildlife habitat, for non-game wildlife. In addition, Rhett Faaborg, with Country Landscapes, has offered to redo the Greenbelt Trail Loop prairie, as it is not doing well.

With these two proposals, we feel that applying for The Iowa DNR Wildlife Diversity Habitat Management Grants Program, would be a perfect fit to secure additional funding for this project. Please see the attached information in regards to the grant and the November 1 deadline.

Parks and Recreation would work with Anna and Rhett for recommendations on all plantings and prairie seed mix. Country Landscapes has offered to provide labor and equipment free of charge with the City of Nevada responsible for purchase of seed mix, shrubs and necessary chemical.

Please see the attached maps, to better understand the locations and the proposed areas for shrubs and prairie. Native shrubs would be planted in areas right along the creek (A,B,D on the map) and a native prairie seed mix for the area south of the trail (C on the map). A more diverse and shorter seed mix would be used on the trail loop.

Native shrubs along the creek will provide early spring flowers as pollinators along with summer and fall berries for migratory birds. The native prairie seeding will provide habitat for pollinators, insects and butterflies, along with winter seed for birds.

Both the Parks and Recreation Board and staff feel this project would enhance wildlife along the Indian Creek Greenbelt trail.

Options:

1. Apply for the Habitat Management Grants Program utilizing matching funds from Park Open Space.
2. Do more research and apply in a different year.
3. Do nothing at this time.

Recommendation:

Staff recommends Option 1.

If you have any questions, please feel free to contact me at 382-4352 (office) or by email at nevadarecreation@gmail.com

HABITAT MANAGEMENT GRANTS PROGRAM

Request for Proposals

Funded by the Natural Resources License Plate Fund



Program Description:

The Iowa DNR Wildlife Diversity Program has small grants available for habitat management projects (improving areas for wildlife to live) in urban areas directly related to wildlife diversity conservation (non-game wildlife) in Iowa. Information on what species are considered to be non-game wildlife can be found in [Iowa's Wildlife Action Plan](#), but generally includes wildlife such as songbirds and raptors, bats, butterflies and bees, turtles, snakes, frogs, salamanders and other aquatic species such as mussels and crayfish. Approved projects will be funded on a single-year basis but can be submitted for additional funding in subsequent years though applicants should indicate if a project will likely be multi-year. \$5,000 is the maximum amount available per proposal request. Successful applicants will be provided 75% of the approved project cost up front and will receive reimbursement for 25% of the cost after successful completion.

This funding will begin on or before May 15, 2026. Due date for proposals is November 1, 2025.

Request Procedures

Who Should Apply: City Governments. Anyone within city government can submit the proposal on behalf of the city but the application does require a "sign-off" by the mayor or city clerk to make sure the project has approval.

Requests for funding should be concise and contain information according to the following numbered guidelines. Failure to include all of these elements will result in the proposal getting a lower score.

1. **Applicant:** Organization of entity applying for the grant.
2. **Contact Person:** The name of the person putting the grant together and who should be notified of the results.
3. **Amount Requested:** How much money are you requesting from this grant program.
4. **Project Title and Short Summary:** 75 words or less describing the project's objective and how the funds will help achieve that objective.
5. **Project Objectives** - describe the immediate goals of the project. These goals should be synonymous with the goals of [Iowa's Wildlife Action Plan](#) (IWAP).
6. **Years of project funding:** Has this project been funded by Wildlife Diversity Habitat money before and if so, for how many years.
7. **Project area** - describe the area where the project will take place including its benefit for non-game wildlife. You can upload multiple maps and/or photos in this section but to submit to slideroom they will need to be combined into a single document. Latitude and Longitude also requested.
8. **Procedures** - explain in detail how you propose to accomplish the project. What actions will be taken and how sustainable will the habitat that is created or managed be? Are there any plans for outreach or education to city residents about the project?
9. **Justification** - What is this project's significance in supporting non-game wildlife in your city? Which wildlife are you intending to be supported by your project. How does the project contribute to the goals of the Iowa's Wildlife Action Plan? Why should we fund this project? Is there support from city leadership?
10. **Personnel** - identify the personnel that will be primarily responsible for planning and conducting the management project and their qualifications. Others who will be involved with the project should also be identified (including a description of the tasks they will perform). Who have you received advice from if any. You have the option of uploaded a short (2 page) CV if you would like.
11. **Budget** - include an itemized budget and a complete breakdown of costs for the entire project. If the amount requested from this proposal is less than the total project cost, the specific request should be noted. Matching funds or other sources of funding for this project should also be listed.
12. **Timeline** - give expected initiation time, estimated dates for each task, and date of completion. Note whether the project will likely be resubmitted for future years funding.

Proposal Submittal

Proposals must be submitted through the [Iowa DNR's Slideroom Portal](#). The grant title is listed as: [FY26 Wildlife Habitat Management Grants in Cities](#).

Project Eligibility

1. Projects to be considered will have habitat creation or management for non-game wildlife as their primary focus, some **examples** of which are:
 - a. Planting pollinator (butterflies, bees etc....) habitat in city parks.
 - b. Buying equipment or hiring a contractor to help manage and improve existing non-game wildlife habitat.
 - c. Implementing or supporting a program that helps city residents have more wildlife friendly yards.
 - d. Planting trees or doing forest management to help bat and bird populations.
2. The money provided cannot be used for reimbursement on projects already completed before the grant money is available on or before May 15, 2026.
3. If the project will cost a great deal more than what is requested in the grant application, the source of additional funding must be listed and secured. Projects with other funding sources pending will not score as highly and will not be notified whether it had been accepted prior to the additional funding being secured.
4. Projects that have been funded for 3 or more years can continue to be submitted for funding but after three years of funding will automatically be docked points in scoring. This is to make sure a variety of projects are being funded.

Review Procedures

All proposals received will be reviewed by an IA DNR technical review committee and will be scored based upon:

1. Relationship to the goals of the Wildlife Action Plan.
2. Budget considerations.
3. Adherence to request procedures.
4. The level of impact it may have on making the city friendlier to wildlife.

DUE DATE: Proposals must be received before midnight on November 1, 2025.

NOTIFICATION: Notice of proposals acceptance or decline will be sent to all applicants by March 1, 2026.

FUNDING DISBURSEMENT: Funding will be available by May 15, 2026. 75% of the funds will be paid at initiation of the project, and the final 25% will be paid at completion. Applicants will have 1 year from the date stated in the grant agreement in which to complete the project. At completion they will be required to submit a short final report of what actions were taken and any setbacks that were encountered as well as an itemized budget.

GRANT AGREEMENT: If your grant proposal is awarded funding, your organization will be required to sign a Small Grant Agreement with the Iowa DNR. A generic copy of this agreement is available the [Iowa DNR's website](#) for reference.

Questions?

Questions can be submitted by email to Stephanie Shepherd, stephanie.shepherd@dnr.iowa.gov.

Some Resources for putting together a good urban wildlife friendly project:

- Birds: <https://birdcity.org/iowa/resources>
- Pollinators: www.iowadnr.gov/pollinators
- Pollinators: [Xerces Society for Invertebrate Conservation](#)
- Reptiles and Amphibians: [Midwest Habitat Management Guidelines for Amphibians and Reptiles](#)
- Bats: <https://naturalresources.extension.iastate.edu/wildlife/bats-iowa>
- Iowa Native Seed and Plant Producers and Service Providers: <https://tallgrassprairiecenter.org/resources>







City Administrators Report

October 8-22, 2025

CIP Planning

All of the department heads recently met to review plans and priorities for the upcoming year, and there is a great deal of exciting work ahead. The discussion focused on both infrastructure improvements and community enhancement projects that will continue to strengthen the city's growth and quality of life. One of the key focuses for the coming year will be road improvement projects on Lincoln Highway, E Avenue, and N Avenue. Fortunately, the existing infrastructure in these areas is in good overall condition, which allows us to move forward with slip lining rather than full reconstruction. The materials under consideration for this process include steam-cured and UV-cured linings, both of which will extend the lifespan of the lines by an additional 30 to 50 years. We also spent time discussing next steps for the smoke testing program. The testing has identified that a majority of the inflow and infiltration (I&I) issues originate from the trunk line along the creek, particularly around the manholes. Our plan moving forward is to focus repair efforts on this area to improve system performance and reduce I&I. In addition to infrastructure projects, we are also turning attention to several parks and recreation improvements, including the splash pad project and planned upgrades at Hattery and Harrington Parks. Enhancements at Harrington Park will include development of the dog park, installation of additional disc golf holes, and the creation of a walking path, with future trail connections also being considered. Overall, it's shaping up to be a busy and productive year, with projects that will enhance both the city's infrastructure and the amenities that make Nevada such a great place to live.

ARPA Review

We recently completed our annual ARPA review with the county. A few years ago, the county provided the City with \$100,000 in federal ARPA funds to support infrastructure improvements along D Avenue. Because these funds originated from the federal government, the county is required to ensure that all recipients submit quarterly reports and participate in an annual review meeting to discuss project progress and compliance. Since the D Avenue project has been completed, this year's review was relatively brief, and everything went very smoothly. Overall, the county was satisfied with the City's documentation and project outcomes. Looking ahead, due to the combination of ARPA funds received directly by the City and the additional funds provided by the county, we will be required to undergo a Single Audit next year. A Single Audit is a detailed and comprehensive examination of a non-federal entity's financial statements and its compliance with federal program requirements. This audit is mandated when a municipality or organization expends more than \$1,000,000 in federal funds within a fiscal year.

Resource Recovery Center

The City of Ames has announced plans to retire its existing waste-to-energy system and construct a new Resource Recovery and Recycling Campus. This modern facility will be designed to receive, process, and transport solid waste for final disposal while also expanding recycling and waste diversion capabilities. To support this transition, Ames has acquired approximately 9.5 acres along Freel Drive to house the new operation. Once completed, the facility will serve as a centralized location where both commercial and residential haulers can deliver solid waste, recyclable materials, household hazardous waste, and organic materials, including yard waste. As part of this operational shift, all processed waste will be hauled to the

Carroll County Landfill, marking a transition from the current disposal site at the Boone County Landfill. Ames has entered into a 20-year agreement with Carroll County, effective July 2027, to handle this long-term waste management arrangement. Because this project involves the ~~construction of a new site and expanded infrastructure, there will be associated costs. The per-~~capita fee will remain at \$10.50 throughout the 20-year agreement period. However, the tipping fee will increase from the current rate of \$75 per ton to \$95.11 per ton once the new system becomes operational. The reason for highlighting these changes is that the City of Ames has requested that the City of Nevada consider adopting a revised 28E Agreement to align with the new waste management structure. Our current 28E Agreement with Ames remains in effect until 2034, but revisions will likely be necessary to reflect the operational and contractual updates associated with the new Resource Recovery and Recycling Campus.

Health Insurance Meeting

As discussed during our last meeting, City Hall was closed for the hours previously approved by the council. The closure and related activities went smoothly, and the overall process was well-received. Additionally, as noted in my previous report, the financial impact we anticipated has significantly improved. Instead of the initially projected 25% increase, we will now see a much more manageable 2.44% increase. This positive outcome reflects the effectiveness of our discussions and planning efforts to partially fund our health insurance.

Budget Training

We recently spent about an hour working with our new financial software to review the process for entering and updating budget information. The training session went smoothly and provided a good opportunity to become more familiar with the system's features and workflow. Overall, the software appears to be user-friendly and efficient, offering a clear and organized approach to managing budget data. I believe it will significantly improve accuracy and streamline the process for staff when preparing and entering future budgets.

Treatment agreement

As noted in previous reports, we had been awaiting guidance from the Iowa Department of Natural Resources (DNR) regarding the requirements for Verbio and whether a formal treatment agreement would be necessary. The DNR has since responded, indicating that Verbio will be reclassified as a "significant user" rather than a "categorical user." With this change in designation, Verbio will be exempt from submitting Baseline Monitoring Reports, which simplifies their reporting obligations under DNR regulations. When the DNR spoke with Devin, they did not suggest that any additional agreements would be required at this time. However, because significant users typically are required to have a treatment agreement in place, separate from any existing agreements, I have asked Devin to follow up with the DNR for further clarification. This will ensure that all regulatory expectations are clearly understood and that the City remains in full compliance with state requirements moving forward.

8th Street Bridge

We have continued working closely with JEO Engineering on the planned rehabilitation of the 8th Street Bridge. The project has been progressing well, and we are now at the stage of updating the project scope. At this time, the current contract outlines the project as a reconstruction, so we will need to revise the documentation to reflect the change in direction toward rehabilitation. Once those updates are completed, the revised documents will be submitted to the Iowa Department of Transportation (DOT) for review and approval. This adjustment will ensure that the project scope, budget, and compliance requirements are properly aligned with the intended rehabilitation work moving forward.

Splashpad

We now have the final design for the splash pad, which marks an exciting milestone in the project. The design captures many of the features and amenities we were hoping for and will ~~provide a fun and inviting space for families and children to enjoy.~~ The overall cost, however, came in slightly higher than originally anticipated. While this was not unexpected given current construction and material prices, we are exploring several grant opportunities that could help offset a portion of the expenses and bring the project cost closer to our original estimates. We're optimistic that, with the right funding support, we can move forward with a high-quality splash pad that stays within a reasonable budget while still meeting the community's expectations.

CDBG

The bids for the historian, lead, and asbestos assessments have been reviewed and scored, and the results will be presented to the City Council for approval at the upcoming meeting. These assessments represent Tier Two of the Environmental Study, which is a critical phase in evaluating the site's historical significance and identifying any potential environmental hazards. Completing this stage will allow us to move forward with a clearer understanding of any remediation or preservation requirements before future development or rehabilitation work begins. This is an important step in ensuring that the project complies with all environmental and historical preservation standards.

Our Nevada

All of the partners contributing to the *Our Nevada* magazine recently met to discuss plans for next year's publication schedule and distribution. The meeting was productive, with everyone sharing ideas and confirming their continued commitment to the project. The best news is that there will be no need to increase the financial contributions from any of the participating entities. This means we can maintain the current level of support while continuing to produce and distribute a high-quality magazine that highlights community stories, local events, and important updates for residents. The group expressed enthusiasm for another successful year of collaboration and is looking forward to keeping *Our Nevada* a valuable and engaging resource for the community.

Monthly Meetings

Rotary
ARPA
Alliance
P&R Goal Setting
Employee Meeting
CIP



STAFF MEETING AGENDA

Monday, October 20, 2025 @ 9:00 A.M

No meeting due to Health Insurance meeting



NEVADA PUBLIC SAFETY DEPARTMENT

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

Chris Brandes
Public Safety Director
Chief of Police



Tuesday, October 14, 2025

Ella Meyer
Kappa Delta at Iowa State University Sorority
VP of Events and Programming
M: 641-691-5419
Email: eemeyer1@iastate.edu

Reference: Sorority Event on Friday, October 17, 2025

Dear Ella,

Thank you for contacting the Nevada Public Safety Department in providing policing services for your event taking place on Friday, October 17th, 2025. Per phone call and email exchange, you are requesting Police Services for an event to take place at Farmhouse Gatherings, 1024 6th Street, Nevada, Iowa, on October 17th. The event will start at about 6:00pm and conclude about 8:30pm. You will have 14 non-consuming monitors assisting at this event. You estimate to have 170 attendees. If issues or concerns arise you will be the contact person at the event if police need to speak with you.

You are requesting two {2} Officers to provide Police Services. The cost of Officers on site will be \$65 per hour per officer with a two hour minimum. Officers are required to be present 30 minutes in advance of the start of the event. In this case, Officers will be required to be present at 5:30pm and will remain until 8:30pm. This will be a total of 3 hours. Police Services will be at a total cost of \$390.00.

The fee is required to be paid in advance to the Nevada Public Safety Department. Please consider this letter an invoice for these services. This may be paid in person at the Nevada Public Safety Department, or mailed to the address listed in the letterhead of this document. A receipt will be provided to you after payment in made.

This scanned letter should suffice in any questions arise concerning this event, however, if you would like an original signed letter let me know and I will mail one to you. If you have any questions or concerns, please feel free to contact me. Farmhouse Gatherings provides an excellent service and I am sure you will be please.

Respectfully,

Chris Brandes
Public Safety Director
Chief of Police

Cc: Jordan Cook, City Administrator
Joe Mousel, Street Department
Command Staff NPSD
Mayor, City Council