



COPY

AGENDA
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, FEBRUARY 9, 2026 – 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, February 9, 2026

1. Call the Meeting to Order
2. Roll Call
3. Approval of the Agenda
4. PUBLIC HEARING(S)
 - A. Public hearing on proposal to enter into a General Obligation Corporate Purpose Loan Agreement
 1. Public Hearing
 2. Resolution No. 042 (2025/2026): Resolution taking additional action on proposal to enter into a General Obligation Corporate Purpose Loan Agreement and providing for the levy of taxes to pay a General Obligation Corporate Purpose Bonds, Series 2026A
5. Approval of CONSENT AGENDA (Any item on the Consent Agenda may be removed for separate consideration.)

- A. Approve Minutes of the Regular Meeting held on January 26, 2026
- B. Approve Payment of Cash Disbursements, including Check Numbers 89622-89762 and Electronic Numbers 4847-4925 (Inclusive) Totaling \$298,208.13 (See attached list); the First Interstate Card Purchases for the February 19, 2026 Statement, total \$2,664.26; and Sam's Club Card Purchases for February 22, 2026 Statement, total \$492.07
- C. Approve Financial Reports for Month of December, 2025
- D. Resolution No. 043 (2025/2026): A Resolution to Enter into a 28E Agreement with Story County for the Provision of Dispatch and Jail Services for FY2026/2027
- E. Approve Story County Emergency Management Commission 2026 Membership Appointments
- F. Resolution No. 044 (2025/2026): A Resolution Authorizing Ryan Condon, Mayor; Lucas Battani, Finance Director; and Donna Mosinski, Deputy City Clerk; as the Authorized Signatures on All Accounts at Financial Institutions

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.

- 7. Approve Pay Request No. 4 for Tributary to West Indian Creek – SRF Project B from Construct Inc. in the amount of \$3,567.60
- 8. Approve Pay Request No. 5 for West Indian Creek – SRF Project A from RW Excavating Solutions in the amount of \$24,007.50
- 9. Approve Equipment Purchase for Hattery Park
- 10. Approve Electronic Access Control System for City Hall and Water Plant
- 11. Resolution No. 045 (2025/2026): A Resolution Approving the Agreement with Hawkeye for WWTP Hazardous Materials Testing
- 12. Resolution No. 046 (2025/2026): Resolution approving Northview Plat 1 Lot Splits
- 13. REPORTS – City Administrator/Mayor/Council/Staff
- 14. ADJOURN

The agenda was posted on the official bulletin board on February 5, 2026, in compliance with the requirements of the open meetings law.

Posted _____

E-Mailed _____

F:\OFFICE\ COUNCIL\AGENDAS-COUNCIL\2026-2027\2026-02-09.DOC

PUBLIC NOTICE

There will be a Council Budget Work Session on Monday, February 9, 2026, immediately following the Regular City Council Meeting in the Council Chambers of Nevada City Hall, 1209 6th Street, Nevada, Iowa to review the proposed Fiscal Year 2026/2027 budget.

There will be no action of the council taken.

<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



MEMO FOR
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, FEBRUARY 9, 2026 – 6:00 P.M.

4. PUBLIC HEARING(S)

A. Public hearing on proposal to enter into a General Obligation Corporate Purpose Loan Agreement

1. Public Hearing

2. Resolution No. 042 (2025/2026): Resolution taking additional action on proposal to enter into a General Obligation Corporate Purpose Loan Agreement and providing for the levy of taxes to pay a General Obligation Corporate Purpose Bonds, Series 2026A

Enclosed you shall find the public hearing notice and resolution to authorize a loan agreement to borrow money for our upcoming street projects and provide a levy for the debt.

7. Approve Pay Request No. 4 for Tributary to West Indian Creek – SRF Project B from Construct Inc. in the amount of \$3,567.60

Enclosed you shall find the pay request for SRF Project B.

8. Approve Pay Request No. 5 for West Indian Creek – SRF Project A from RW Excavating Solutions in the amount of \$24,007.50

Enclosed you shall find the pay request for SRF Project A.

9. Approve Equipment Purchase for Hattery Park

Enclosed you shall find an action form with options for the equipment at Hattery Park

10. Approve Electronic Access Control System for City Hall and Water Plant.

Enclosed you shall find the action form with options regarding electronic door access for City Hall and the Water Plant

11. Resolution No. 045 (2025/2026): A Resolution Approving the Agreement with Hawkeye for WWTP Hazardous Materials Testing

Enclosed you shall find the agreement and resolution for testing at the old wastewater plant.

12. Resolution No. 046 (2025/2026): A Resolution approving Northview Plat 1 Lot Splits

Enclosed are the preliminary plats that were provided by the developer's engineers. The final plats and resolution will be provided on Monday or the item will be tabled until they are received.

Notice of Proposed Action to Institute Proceedings to Enter into a Loan Agreement and to Borrow Monday
Thereunder in a Principal Amount not to Exceed \$3,000,000 (General Obligation)

The City Council of the City of Nevada, Iowa, will meet on February 9, 2026, at six o'clock p.m. at City Hall, Nevada, Iowa, for the purpose of instituting proceedings and taking action on a proposal to enter into a Loan Agreement and to borrow money thereunder in a principal amount not to exceed \$3,000,000 for the purpose of paying the costs, to that extent, of (a) constructing street, storm water drainage, sidewalk, water system and sanitary sewer system improvements; and (b) acquiring and installing street lighting, signage and signalization improvements.

The Loan Agreement is proposed to be entered into pursuant to authority contained in Section 384.24A of the Code of Iowa and will constitute a general obligation of the City. The payment of debt service under the Loan Agreement may be made subject, in whole or in part, to annual appropriation by the City Council.

It is estimated the annual increase in property taxes on a residential property with an actual valuation of one hundred thousand dollars resulting from the City entering into the Loan Agreement will be \$110.53, however the City Council may determine for any fiscal year while the Loan Agreement is outstanding to budget other available revenues to the payment of some or all of the debt service coming due thereunder.

At that time and place, oral or written objections may be filed or made to the proposal to enter into the Loan Agreement. After receiving objections, the City may determine to enter into the Loan Agreement, in which case, the decision will be final unless appealed to the District Court within fifteen (15) days thereafter.

By order of the City Council of the City of Nevada, Iowa.

Erin Mousel
City Clerk

RESOLUTION NO. 042 (2025/2026)

Resolution taking additional action on proposal to enter into a General Obligation Corporate Purpose Loan Agreement and providing for the levy of taxes to pay a General Obligation Corporate Purpose Bonds, Series 2026A

WHEREAS, the City of Nevada (the "City"), in Story County, State of Iowa, proposed to enter into an General Obligation Corporate Purpose Loan Agreement (the "Loan Agreement") and to borrow money thereunder in a principal amount not to exceed \$3,000,000 pursuant to the provisions of Section 384.24A of the Code of Iowa for the purpose of paying the cost, to that extent, of (a) constructing street, storm water drainage, sidewalk, water system and sanitary sewer system improvements; and (b) acquiring and installing street lighting, signage and signalization improvements, and pursuant to law and duly published notice of the proposed action and has held a hearing thereon on February 9, 2026; and

WHEREAS, the City intends to enter into the Loan Agreement in the future and to issue a General Obligation Corporate Purpose Bonds, Series 2026A (the "Bonds") in evidence of its obligations thereunder and anticipates that principal and interest will come due on the Bonds before July 1, 2027; and

WHEREAS, it is now necessary to make provision for the levy of a debt service property tax in the 2026-2027 fiscal year for the payment of such anticipated principal and interest;

NOW, THEREFORE, Be It Resolved by the City Council of the City of Nevada, Iowa, as follows:

Section 1. The City Council hereby determines to enter into the Loan Agreement in the future and orders that the Bonds be issued at such time, in evidence thereof. The City Council further declares that this resolution constitutes the "additional action" contemplated under Section 384.25 of the Code of Iowa.

Section 2. For the purpose of providing for the levy and collection of a direct annual tax sufficient to pay the principal of and interest on the Bonds as the same become due, there is hereby ordered levied on all the taxable property in the City the following direct annual tax:

For collection in the fiscal year beginning July 1, 2026,
sufficient to produce the net annual sum of \$960,000.

provided, however, that at the time the Bonds are issued, the actual tax levy amounts required to pay the principal of and interest on the Bonds in each year shall be determined based upon the interest rate or rates at which the Bonds are issued, and this resolution shall be supplemented by a resolution of the City Council to provide for such actual and necessary tax levy amounts.

Section 3. A certified copy of this resolution shall be filed with the Story County Auditor and said Auditor is hereby instructed to enter for collection and assess the tax hereby authorized. When annually entering such taxes for collection, the County Auditor shall include the same as a part of the tax levy for Debt Service Fund purposes of the City and when collected, the proceeds of the taxes shall be converted into the Debt Service Fund of the City and set aside

therein as a special account to be used solely and only for the payment of the principal of and interest on the Bonds hereby authorized and for no other purpose whatsoever.

Section 4. All resolutions or parts thereof in conflict herewith are hereby repealed to the extent of such conflict.

Section 5. This resolution shall be in full force and effect immediately upon its adoption and approval, as provided by law.

Passed and approved February 9, 2026.

Ryan Condon, Mayor

Attest:

Erin Mousel, City Clerk

ATTESTATION CERTIFICATE

STATE OF IOWA
COUNTY OF STORY
CITY OF NEVADA

SS:

I, the undersigned, City Clerk of the City of Nevada, do hereby certify that as such I have in my possession or have access to the complete corporate records of the City and of its City Council and officers and that I have carefully compared the transcript hereto attached with those corporate records and that the transcript hereto attached is a true, correct and complete copy of all the corporate records relating to a public hearing and additional action on the proposal to enter into a certain Loan Agreement, and the authorization of a debt service property tax levy for the payment of principal and interest on a certain General Obligation Corporate Purpose Bonds, Series 2026A and that the transcript hereto attached contains a true, correct and complete statement of all the measures adopted and proceedings, acts and things had, done and performed up to the present time with respect thereto.

WITNESS MY HAND this _____ day of _____, 2026.

Erin Mousel, City Clerk

COUNTY FILING CERTIFICATE

STATE OF IOWA

SS:

COUNTY OF STORY

I, the undersigned, County Auditor of Story County, in the State of Iowa, do hereby certify that on the _____ day of _____, 2026, the City Clerk of the City of Nevada filed in my office a certified copy of a resolution of such City shown to have been adopted by the City Council on February 9, 2026, entitled: "Resolution taking additional action on proposal to enter into a General Obligation Corporate Purpose Loan Agreement and providing for the levy of taxes to pay a General Obligation Corporate Purpose Bonds, Series 2026A," and that I have duly placed the copy of the resolution on file in my records.

I further certify that the taxes provided for in that resolution will in due time, manner and season be entered on the State and County tax lists of this County for collection in the fiscal year beginning July 1, 2026, as provided in the resolution.

WITNESS MY HAND this _____ day of _____, 2026.

County Auditor

NEVADA CITY COUNCIL – MONDAY, JANUARY 26, 2026 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, January 26, 2026, 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, Jason Sampson, Andy Kelly, Sandy Ehrig. Absent: Charlie Good.

Staff Present: Erin Clanton, Jordan Cook, Kerin Wright, Erin Mousel, Ray Reynolds, Amanda Brewer, Joe Mousel, Devin Cornish, Marlys Barker, Rhonda Maier.

Also in attendance were: Marilyn Condon, Cass Brower, Emma Cassabaum, Theresa Presley, Derek Grote, Jim Samuelson, Tanner Koder, Erika Spaid, Kristy Lasa, Steve Manternach, Kathy Solko, Lacey & Garrett Johnson, Zach Landhuis, Ben DuBois, Denise Coberly.

3. APPROVAL OF AGENDA

Motion by Jason Sampson, seconded by Henry Corbin, to approve the agenda. After due consideration and discussion the roll was called. Aye: Sampson, Corbin, Kelly, Ehrig, Spence. 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 Sandy Ehrig, seconded by Luke Spence, to approve the following consent agenda items:

- A. Approve Minutes of the Regular Meeting held on January 12, 2026
- B. Approve Payment of Cash Disbursements, including Check Numbers 89560-89621 and Electronic Numbers 4764-4846 (Inclusive) Totaling \$688,529.37 (See attached list)
- C. Approve Provider Agreements for 2026 with NEDC, Main Street Nevada, Nevada Community School District, Story County Medical Center, and Story County for the "Our Nevada" Newsletter
- D. Accept FY2024/2025 Nevada Annual Audit Report
- E. Approve Renewal of Class "B" Retail Alcohol License for DOLGENCORP d/b/a/ DOLLAR GENERAL #1536, 1705 S B Avenue, Effective March 1, 2026
- F. Approve Renewal of Class "E" Retail Alcohol License for FAREWAY STORES INC d/b/a/ FAREWAY STORES, INC. #426, 1505 S B Avenue, Effective March 1, 2026
- G. Approve Tax Abatement (Any tax abatements the council would like to know what it is for)
 - a. BP2024-0033: 2024 5th Street, New Home

b. BP2025-109: 1107 Nevada Street, New Home

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

5. PUBLIC FORUM:

- A. Library Director Amanda Brewer provided a review of the FY2025 at the library. She shared staff successes, growth in areas like circulation, technology, programming and more.
- B. Youth and Shelter Services Staff introduced the programming that takes place in Nevada and talked about resources available to those in the community.
6. Approve Change Order No. 2 for Tributary to West Indian Creek – SRF Project B from Con-Struct Inc. in the amount of \$6,585.00

Motion by Luke Spence, seconded by Sandy Ehrig, to approve Change Order No. 2 for Tributary to West Indian Creek – SRF Project B from Con-Struct Inc. in the amount of \$6,585.00. After due consideration and discussion the roll was called. Aye: Spence, Ehrig, Corbin, Sampson, Kelly. Nay: None. The Mayor declared the motion carried.

7. Approve Lime Lagoon Dredging

Motion by Jason Sampson, seconded by Henry Corbin, to approve Option 1: Accept the lowest bid from Wulfekuhle Injection at a cost of \$72,150.00 and proceed with the project. After due consideration and discussion the roll was called. Aye: Sampson, Corbin, Kelly, Ehrig, Spence. Nay: None. The Mayor declared the motion carried.

8. Discussion and Appropriate Follow up Regarding Resource Recovery Center

Jordan provided council with an update, including conversations with Marshalltown and a following up with Hardin County.

9. Resolution No. 040 (2025/2026): Resolution setting the date for a public hearing on proposal to enter into a General Obligation Corporate Purpose Loan Agreement and to borrow money thereunder

Motion by Luke Spence, seconded by Sandy Ehrig, to adopt Resolution No. 040 (2025/2026). After due consideration and discussion the roll was called. Aye: Spence, Ehrig, Corbin, Sampson, Kelly. Nay: None. The Mayor declared the motion carried.

10. Resolution No. 041 (2025/2026): A Resolution Accepting and Approving the Plat of Survey for Evergreen Memorial Garden Cemetery – A Plat within the City's Two-Mile Corporate Limits, Story County, Iowa

Motion by Luke Spence, seconded by Henry Corbin, to adopt Resolution No. 041 (2025/2026). After due consideration and discussion the roll was called. Aye: Spence Corbin, Sampson, Kelly, Ehrig. Nay: None. The Mayor declared the motion carried.

11. ADJOURNMENT

There being no further business to come before the meeting, motion by Jason Sampson, seconded by Henry Corbin, to adjourn the meeting. Following voice vote, the Mayor declared the motion carried at 6:39 p.m. the meeting adjourned.

Ryan Condon, Mayor

ATTEST:

Erin Mousel, City Clerk

Published: _____
Council Approved: _____

Item # 5B
Date: 2/9/26

PAYOR	DESCRIPTION	CHECK AMOUNT	CHECK #
WAGEWORKS	FSA 2025 PMTS	879.28	4847
EMPLOYEE BENEFIT SYSTEMS	BENEFITS PAID	3145.55	4848
WAGEWORKS	FSA 2025 PMTS	3515.17	4849
EMPLOYEE BENEFIT SYSTEMS	SELF FUNDING FEES	299.88	4922
EFTPS	FEDERAL TAXES Pay Period: 02/01/2026	31742.51	4923
CORNISH, DEVIN	HSA Pay Period: 02/01/2026	50.00	4924
HUTTON, RYAN	HSA Pay Period: 02/01/2027	355.42	4925
ALLIANT	ALL-UTILITIES	4931.53	89622
NEVADA POSTMASTER	UTILITY BILLING POSTAGE	5000.00	89623
WINDSTREAMN	ALL-UTILITIES	281.69	89624
DELTA DENTAL OF IA	DENTAL 2/2026	4102.82	89701
WELLMARK	HEALTH 2/2026	43940.88	89702
FIDELITY SECURITY LIFE	DENTAL 2/2026	1044.75	89703
COLLECTION SVCS CTR	CHILD SUPPORT Pay Period: 02/01/2026	122.02	89704
MISSION SQUARE	DEFERRED COMPENSATION Pay Period: 02/01/2026	390.00	89705
207 6TH AVENUE S LLC	WTR-REFUND	16.09	89706
ACCESS SYSTEMS	MXC407P CITY CLERK	1232.50	89707
ALLIANT	ALL-UTILITIES	6416.12	89708
AMAZON CAPITAL SVCS	ALL-SUPPLIES	1989.99	89709
AMES FORD LINCOLN	PD- CAR 55 HOSE ASSEMBLY	37.40	89710
AMES LOCK & SECURITY	FH-EQUIP	215.00	89711
AMES OUTDOOR SUPPLY	PKM-SUPPLIES/RPR	27.42	89712
ARNOLD MOTOR SUPPLY	ALL-SUPPLIES	665.50	89713
ASCENDANCE TRUCK CTR	STS #16 BATTERIES/RTN	151.98	89714
A-TEC RECYCLING	CH-CMP DSP	571.47	89715
BEACON ATHLETICS	FH-SUPPLIES	998.42	89716
BOUND TREE MED	EMS, MEDICAL SUPPLIES	39.45	89717
BRICK GENTRY	WWTF-PH3 LITIG	9400.00	89718
CAPITAL SANI SUPPLY	FH-JANITORIAL	368.88	89719
CENTRAL IA BROADBAND	FH-INTERNET	375.00	89720
COCA COLA BTLG	BB/SB-CONC	175.73	89721
DAKOTA SUPPLY GRP	WWT-ODOR VENT	52.48	89722
DOOR & FENCE STORE	FD- OVERHEAD DOOR REPAIR	1339.06	89723
DRAINTECH	PKM-SCORE BATHROOM BACKFLOW	129.01	89724
FIRST CLASS SIGNS	FD- DECALS	2343.00	89725
FIRSTNET	PD-CAR COMPUTERS	395.26	89726
GALLS, LLC	PD-UNIFORM	152.79	89727
GRAINGER	WWT- CHEMICAL PUMPS	1850.91	89728
HACH CO	WWT-OX DITCH CALIBRATION SUPPLIES	229.05	89729
HAWKINS	WTR/WWT-CHEMICALS	4267.11	89730
HOKEL MACHINE SUPPLY	FH/WWT-SUPPLIES	101.92	89731
HR GREEN	ALL-ENGINEERING	7228.55	89732
IA FIRE MARSHALS ASSOC	FD-MEMB DUES	100.00	89733
IA ONE CALL	WTR/WWT-ONE CALL	VOID	VOID
INTERSTATE ALL BATTERY	FD-BATTERIES FLASHLIGHTS	152.70	89735
KODER, SKYLER	PD-REIMB	56.44	89736
KRUCK P & H CO	CH-BLRS DWN	225.00	89737
MACQUEEN EQUIP	WWT/STREETS - JET/VAC TRUCK PUMP PARTS	123.21	89738
MASTER MEDICAL EQUIP	EMS- CARDIAC MONITOR MOUNT	659.00	89739
MENARDS	ALL-SUPPLIES	1025.63	89740

MID IOWA FASTENERS	STS NUTS / BOLTS	104.50	89741
MISSISSIPPI LIME CO	WTR-LIME	10572.96	89742
NEIGHBORS HTG CLG	CEM-HEATER RPR	569.00	89743
NEVADA SENIORS	WTR/WWT-UTLTY BILLS	225.00	89744
NUCARA PHARMACY	EMS-MEDICAL SUPPLIES	199.48	89745
QUADIENT FINANCE	ALL-POSTAGE EXTRA	1000.00	89746
QUADIENT	ADM-METER	114.79	89747
RICHARD COWELL TACTICAL	PD-MORPHEW/MEYER VEST	1260.50	89748
RW EXCAVATING SOL	SRF-W INDN CRK, TREES	18950.00	89749
SAFE BUILDING LLC	P&Z-INPECTIONS	3000.00	89750
SALTECH SYSTEMS	WEB HOSTING	59.95	89751
SCOTT'S SALES	PD-CAR WASH CARDS	360.00	89752
SIGLER CO	OUR NEVADA	2711.89	89753
STOREY KENWORTHY	WWT-CKS	1401.37	89754
T-MOBILE	ALL-GEOTABS	25.10	89755
T-MOBILE USA INC	PD-CELL AREA DUMP	100.00	89756
VAN WALL EQUIP	STS/PKM-SUPPLIES	116.93	89757
VARLAND, ELIZABETH	PD-INVESTIGATIVE MATTER	73.50	89758
VERIZON	PD- INVESTIGATIVE MATERIAL	90.00	89759
WAGEWORKS	ALL-FLEX BENEFIT	424.30	89760
WHKS & CO.	ALL-ENGINEERING	11764.29	89761
ZIEGLER INC	STS LOADER PLOW MOUNT	1025.00	89762
HUTTON, RYAN	PD-MEAL REIMB	66.97	89763
	PAYROLL TOTAL (EFT 4850-4921)	101079.03	
	TOTAL ACCTS PAYABLE	298208.13	

Vendor # 1170**20260201****FIRST INTERSTATE PURCHASING "P" CARD TRANSACTIONS PRESENTED AT COUNCIL MEETING 2/9/2026 W/CLAIMS**

Tran Date	Merchant Name	Description	Amount	Invoice #	Electronic Pymt #
1/1/2026	Go Daddy	ADM, Website/Emails	26.97	3982326659	121-613-6431
1/5/2026	Iowa Leagues of Cities	MAY, Leadership Academy	60.00	20250105	001-610-6240
1/5/2026	Iowa Leagues of Cities	COUN, Leadership Academy-Spence	60.00	20250105	001-612-6240
1/6/2026	ISU Event Registration	ADM, MPI-Mousel	180.00	1013677	001-620-6240
1/12/2026	Sangoma	Water Plant	31.97	0913518	600-811-6373
		Wastewater Pl	31.97		610-816-6373
		Library	31.97		001-410-6373
		Fire Dept	31.97		001-150-6373
		Police Dept	31.97		001-110-6373
		ST Dept	31.97		110-210-6373
		City Hall	31.97		001-620-6373
		Cemetery	31.97		001-450-6373
		Parks Mint	31.97		001-491-6373
		ADM, Website	76.78	INV338334004	121-613-6431
		FH	43.62	9378716301057	001-460-6599
		REC	43.62		001-440-6599
		ADM	43.62		001-620-6599
		PSD	43.62		001-110-6599
		LIB	43.63		001-410-6599
		STS	43.63		110-210-6599
		WRT	43.63		600-811-6599
		WWT	43.63		610-816-6599
		STS, Signs	928.44	34998245	110-210-6509
		STS, Signs	-637.08	34967926	110-210-6509
		ADM, Notifications	11.23	20260116	121-613-6431
		ADM, Dues-Ellsworth	50.00	1067-0298	001-620-6210
		LIB,	30		
		LIB, Ads	9.49		001-410-6402
		LIB, Ads	13.00		001-410-6402
		LIB,	15.00		
		LIB,	56.00		
		LIB,	110.00		
		LIB,	42.00		
		LIB, Software	15.59		
		LIB, Postage	9.21		001-410-6508
		LIB, Postage	59.70	04763-57272416	001-460-6599
		FH, Software	59.70	04763-57272416	001-620-6599
		ADM, Software	6.17	13NV290917	110-210-6332
		STS, Vehicle Repair	9.58	13NV288939	600-811-6347
		WTR, Generator Repair	174.69	13NV282774	001-431-6599
		P&R, Supplies	199	000Aa1	001-620-6491
		PZ, Advertisement	199.00	EC30389	001-620-6491
		PZ, Advertisement	300.00	1015501	001-620-6240
		ADM, MPI-Ellsworth	-18.00	F2600802355	001-110-6599
		Vendexa Vientiane Cap	-18.94	F2600802355	001-110-6599
		Vendexa Vientiane Cap			
					<u>2,664.26</u>

POSTING & PAYMENT DATE:**February 19, 2026****City Administrator**

Vendor #1403		2026204		Electronic Pymt #	
SAMS CLUB PURCHASING "P" CARD TRANSACTIONS		PRESENTED AT COUNCIL MEETING 2/9/2026 W/CLAIMS			
Tran Date	Description	Amount	Invoice #		
1/3/2026	REC, Supplies	94.06	P928000QL01STS6XK	001-470-6599	
1/20/2026	FH, Supplies	59.37	P928000D500ZPHDQH	001-460-6599	
1/26/2026	Membership Renewal	90.00	P928000DB010NSFRO	001-434-6590	
1/26/2026	Membership Renewal	10.00	P928000DB010NSFRO	001-110-6599	
1/26/2026	Membership Renewal	10.00	P928000DB010NSFRO	001-650-6599	
1/28/2026	PSD, Supplies	55.64	P928000DD00XTM1G7	001-110-6599	
1/30/2026	FH, Supplies	173.00	P928000DG01183QZQ	001-470-6599	
		<u>492.07</u>			

POSTING & PAYMENT DATE:

February 22, 2026

W:\Office\Finance\AccountsPayable\Vendors\Sam's Club

City Administrator

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	2025-26 Current year Actual	2025-26 YTD balance	2025-26 Percent expended	2025-26 Unexpended
GENERAL						
Total POLICE:		1,346,446.00	97,889.44	609,698.67	45.28%	736,747.33
Total POLICE-OFFICE:		160,203.00	9,073.14	71,934.44	44.90%	88,268.56
Total EMERGENCY MANAGEMENT:		2,100.00	57.72	536.29	25.54%	1,563.71
Total FIRE:		273,300.00	54,455.72	192,452.24	70.42%	80,847.76
Total AMBULANCE:		17,153.00	3,656.41	13,065.89	76.17%	4,067.11
Total BUILDING INSPECTIONS:		64,487.00	6,608.61	29,544.73	45.82%	34,942.27
Total ANIMAL CONTROL:		4,500.00	.00	761.50	16.92%	3,738.50
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	47,342.84	305,957.47	52.33%	278,753.53
Total PARKS:		173,966.00	11,809.95	128,474.45	73.85%	45,491.55
Total PARK MAINTENANCE:		312,981.00	23,271.67	166,930.00	53.34%	146,051.00
Total PARKS-ATHLETIC FIELDS:		20,000.00	.00	5,853.09	29.27%	14,146.91
Total FOUR-PLEX COMPLEX:		35,081.00	211.12	11,176.37	31.86%	23,904.63
Total POOL:		275,624.00	6,945.76	151,483.16	54.96%	124,140.84
Total RECREATION:		81,577.00	6,186.74	40,332.38	49.44%	41,244.62

FUND	Title	2025-26 Current year Budget	2025-26 Current year Actual	2025-26 YTD balance	2025-26 Percent expended	2025-26 Unexpended
Total ADULT PROGRAMS/ACTIVITIES:		4,793.00	.00	.00	0.00%	4,793.00
Total COMMUNITY HEALTH/WELLNESS:		3,819.00	221.11	221.11	6.11%	3,397.89
Total SENIOR ACTIVITY:		6,000.00	616.04	2,183.20	36.56%	3,806.80
Total CEMETERY:		144,117.00	9,829.76	72,512.15	50.31%	71,604.85
Total FIELD HOUSE:		276,010.00	17,918.73	137,771.76	49.92%	138,238.24
Total SENIOR COMMUNITY CENTER:		9,236.00	508.90	5,448.67	58.99%	3,787.33
Total BASEBALL SOFTBALL:		19,441.00	266.92	7,526.91	38.72%	11,914.09
Total YOUTH BASKETBALL:		14,765.00	2,204.59	6,337.39	42.92%	8,427.61
Total VOLLEYBALL:		5,221.00	21.00	2,684.78	51.42%	2,536.22
Total FLAG FOOTBALL:		5,211.00	52.50	2,282.01	43.79%	2,928.99
Total CIRL:		6,000.00	.00	1,599.00	26.65%	4,401.00
Total ECONOMIC DEVELOPMENT:		7,500.00	.00	2,270.00	30.27%	5,230.00
Total PLANNING & ZONING:		157,570.00	5,864.25	42,472.33	26.95%	115,097.67
Total MAYOR/COUNCIL/CITY MGR:		11,409.00	545.02	7,182.24	62.78%	4,246.76
Total COUNCIL:		12,095.00	.00	4.00	0.03%	12,091.00
Total CITY ADMINISTRATOR:		16,700.00	114.69	4,246.99	25.43%	12,453.01

FUND	Title	2025-26 Current year Budget	2025-26 Current year Actual	2025-26 YTD balance	2025-26 Percent expended	2025-26 Unexpended
Total CLERK/TREASURER/ADM:		442,722.00	30,149.62	172,762.64	39.02%	269,969.36
Total ELECTIONS:		6,000.00	3,835.20	3,835.20	63.92%	2,164.80
Total LEGAL SERVICES/ATTORNEY:		176,000.00	8,535.00	76,020.75	43.19%	99,979.25
Total CITY HALL/GENERAL BLDGS:		132,148.00	5,814.81	60,475.62	45.76%	71,672.38
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	353,807.26	2,402,052.06	47.19%	2,687,783.94
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	.00	17,934.12	65.45%	9,465.88
Total ROADS, BRIDGES, SIDEWALKS:		875,890.00	62,407.33	366,247.93	41.81%	509,742.07
Total STREET LIGHTING:		77,000.00	4,425.27	27,592.43	35.83%	49,407.57
Total PAVEMENT MARKINGS:		10,000.00	.00	5.58	0.06%	9,994.42
Total SNOW REMOVAL:		92,482.00	21,161.07	22,481.07	24.31%	70,000.93
Total TRANSFERS IN/OUT:		200,000.00	.00	200,000.00	100.00%	.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-	87,993.67-	634,261.13-	49.44%	648,610.87-
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	217.34-	442,134.76	96.12%	17,865.24
Total RUT CAPITAL:		460,000.00-	217.34-	442,134.76-	96.12%	17,865.24-
LOCAL OPTION SALES TAX						
Total POLICE:		84,000.00	.00	45,852.77	54.59%	38,147.23
Total STREET LIGHTING:		87,000.00	3,775.60	28,219.48	32.44%	58,780.52
Total TREES & WEEDS:		20,000.00	3,000.00	18,200.00	66.00%	6,800.00
Total WATER,AIR,MOSQUITO CONTRO:		30,000.00	.00	12,149.45	40.50%	17,850.55
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	1,995.08	3,536.77	707.35%	3,036.77-
Total CEMETERY:		5,000.00	.00	2,420.00	48.40%	2,580.00
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	.00	65,000.00	56.52%	50,000.00
Total MAIN STREET NEVADA:		25,000.00	.00	.00	0.00%	25,000.00
Total PLANNING & ZONING:		275,000.00	.00	12,659.07	4.60%	262,340.93
Total CHRISTMAS LIGHTS:		800.00	152.18	152.18	19.02%	647.82
Total OTHER COMM & ECO DEV:		700.00	850.00	850.00	121.43%	150.00
Total CITY ADMINISTRATOR:		40,000.00	2,874.47	18,065.94	45.16%	21,934.06
Total LEGAL SERVICES/ATTORNEY:		2,000.00	.00	450.00	22.50%	1,550.00
Total OTHER GENERAL GOVERNMENT:		20,000.00	5,085.75	10,237.06	51.19%	9,762.94
Total TRANSFERS IN/OUT:		1,091,000.00	.00	891,000.00	81.67%	200,000.00
Total LOCAL OPTION SALES TAX:		1,838,750.00	17,733.08	1,142,987.72	62.16%	695,762.28
TAX INCREMENT FINANCING						
Total ECONOMIC DEVELOPMENT:		427,229.00	.00	93,728.99	21.94%	333,500.01
Total TRANSFERS IN/OUT:		486,420.00	.00	.00	0.00%	486,420.00
Total TAX INCREMENT FINANCING:		913,649.00	.00	93,728.99	10.26%	819,920.01
LMI-SUBFUND						
Total HOUSING & URBAN RENEWAL:		140,000.00	.00	5,471.00	3.91%	134,529.00
Total TRANSFERS IN/OUT:		10,000.00	.00	.00	0.00%	10,000.00

FUND	Title	2025-26 Current year Budget	2025-26 Current year Actual	2025-26 YTD balance	2025-26 Percent expended	2025-26 Unexpended
	Total LMI-SUBFUND:	150,000.00-	.00	5,471.00-	3.65%	144,528.00-
ECONOMIC DEVELOPMENT						
	Total ECONOMIC DEVELOPMENT:	200,000.00	.00	.00	0.00%	200,000.00
HOUSING & URBAN RENEWAL						
	Total HOUSING & URBAN RENEWAL:	90,000.00	26,255.66	34,455.66	38.28%	55,544.34
	Total ECONOMIC DEVELOPMENT:	290,000.00-	26,255.66-	34,455.66-	11.88%	255,544.34-
CEMETARY CIP/LAND						
	Total CEMETERY:	3,000.00	75.00	1,369.60	45.65%	1,630.40
	Total CEMETARY CIP/LAND:	3,000.00-	75.00-	1,369.60-	45.65%	1,630.40-
LIBRARY TRUST						
	Total LIBRARY-DONATED:	18,000.00	6.64	1,699.37	9.44%	16,300.63
	Total LIBRARY-STATE INFRASTRUCT:	5,000.00	59.27	2,532.06	50.64%	2,467.94
	Total LIBRARY TRUST:	23,000.00-	65.91-	4,231.43-	18.40%	18,768.57-
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	2025-26 Current year Actual	2025-26 YTD balance	2025-26 Percent expended	2025-26 Unexpended
	Total SENIOR CENTER TRUST:	6,200.00-	.00	.00	0.00%	6,200.00-

PARK OPEN SPACE

Total PARK MAINTENANCE:	20,000.00	2,620.00	8,358.32	41.79%	11,641.68
Total FOUR-PLEX COMPLEX:	5,500.00	.00	.00	0.00%	5,500.00
Total PARK OPEN SPACE:	25,500.00-	2,620.00-	8,358.32-	32.78%	17,141.68-

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	3,851.41	12,612.23	42.75%	16,887.77
Total DANIELSON TRUST:	29,500.00-	3,851.41-	12,612.23-	42.75%	16,887.77-

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	1,248.25	1.28%	96,246.75
	Total CBD PROJECT 8.9M:	948,550.00	.00	84,275.00	8.88%	864,275.00
	Total 2013 GO BOND:	144,300.00	.00	2,150.00	1.49%	142,150.00
	Total FIELD HOUSE:	793,200.00	.00	19,100.00	2.41%	774,100.00
	Total DEBT SERVICE:	1,983,543.00-	.00	106,771.25-	5.38%	1,876,771.75-
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 SENIOR COMMUNITY CENTER:	.00	.00	3,978.77	0.00%	3,978.77-
	Total FIELDHOUSE:	100,000.00	.00	1,259.00	1.26%	98,741.00
	Total TRANSFERS IN/OUT:	793,200.00	.00	.00	0.00%	793,200.00
	Total SC/FIELDHOUSE:	893,200.00-	.00	5,237.77-	0.59%	887,962.23-
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	30,480.00	1.91%	1,569,520.00
	Total SPLASHPAD PROJECT:	1,600,000.00-	9,450.00-	30,480.00-	1.91%	1,569,520.00-
SIDEWALK IMPROVEMENTS						

FUND	Title	2025-26 Current year Budget	2025-25 Current year Actual	2025-25 YTD balance	2025-25 Percent expended	2025-25 Unexpended
	Total SIDEWALKS:	25,000.00	.00	.00	0.00%	25,000.00
	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-
2026 CIP ST/WTR/STRM PROJECT						
	Total ROADS, BRIDGES, SIDEWALKS:	1,100,000.00	.00	.00	0.00%	1,100,000.00
	Total 2026 CIP ST/WTR/STRM PROJECT:	1,100,000.00-	.00	.00	0.00%	1,100,000.00-
2024 BRIDGE REPAIRS						
	Total ROADS, BRIDGES, SIDEWALKS:	1,800,000.00	.00	1,880.00	0.10%	1,798,120.00
	Total 2024 BRIDGE REPAIRS:	1,800,000.00-	.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
HARRINGTON PARK PROJECT						
	Total PARKS:	100,000.00	1,512.50	2,800.00	2.80%	97,200.00
	Total HARRINGTON PARK PROJECT:	100,000.00-	1,512.50-	2,800.00-	2.80%	97,200.00-
TRAIL CIP RESERVE PROJT						
	Total TRAIL SYSTEM-BIKE/WALK:	275,000.00	57,463.76	212,348.08	77.22%	62,651.92
	Total TRAIL CIP RESERVE PROJT:	275,000.00-	57,463.76-	212,348.08-	77.22%	62,651.92-

ARP FUNDS

FUND	Title	2025-26 Current year Budget	2025-25 Current year Actual	2025-25 YTD balance	2025-25 Percent expended	2025-25 Unexpended
	Total ROADS, BRIDGES, SIDEWALKS:	500,000.00	.00	.00	0.00%	500,000.00
	Total WASTEWATER 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	11,106.19	109,598.26	21.92%	390,401.74
Total HOUSING & URBAN RENEWAL:	90,000.00	.00	.00	0.00%	90,000.00
Total CDBG DT FAÇADE PROJ:	590,000.00-	11,106.19-	108,598.26-	18.58%	480,401.74-

WATER

Total WATER-PLANT/PUMPS:	949,571.00	62,422.07	513,337.14	54.06%	436,233.86
Total WATER-LINES-INST. & O&M:	90,378.00	3,411.61	28,354.82	31.37%	62,023.18
Total WATER ACCOUNTING:	459,331.00	29,882.60	186,344.02	40.57%	272,986.98
Total TRANSFERS IN/OUT:	858,050.00	.00	858,050.00	100.00%	.00
Total WATER:	2,357,330.00-	95,716.28-	1,586,085.98-	67.28%	771,244.02-

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	6,525.00	1.42%	451,525.00
Total WATER 2012C/2020B BOND:	458,050.00-	.00	6,525.00-	1.42%	451,525.00-

WATER CAPITAL 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 WATER:	58,000.00	13,096.88	35,203.76	60.70%	22,796.24
	Total WATER-PLANT/PUMPS:	280,000.00	.00	56,622.00	24.62%	173,378.00
	Total WATER CAPITAL REVOLVING:	288,000.00-	13,096.88-	91,825.76-	31.88%	196,174.24-
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	82,271.45	523,183.92	32.06%	1,108,768.08
	Total WASTEWATER COLLECTION:	71,434.00	3,038.81	30,367.66	42.51%	41,066.34
	Total WASTEWATER ACCOUNTING:	339,040.00	23,160.03	144,284.15	42.55%	194,775.85
	Total TRANSFERS IN/OUT:	175,000.00	.00	75,000.00	42.86%	100,000.00
	Total SEWER:	2,217,406.00-	108,470.29-	772,795.73-	34.85%	1,444,610.27-
SEWER SRF REVOLVING						
	Total WWT DEBT:	2,984,467.00	.00	577,284.41	19.34%	2,407,182.59
	Total SEWER SRF REVOLVING:	2,984,467.00-	.00	577,284.41-	19.34%	2,407,182.59-
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 WASTEWATER COLLECTION:	276,000.00	41,538.91	781,833.39	283.27%	505,833.39-

FUND	Title	2025-26 Current year Budget	2025-25 Current year Actual	2025-25 YTD balance	2025-25 Percent expended	2025-25 Unexpended
	Total SEWER CAP IMP PROJECT:	276,000.00-	41,538.91-	781,833.39-	283.27%	505,833.39
SEWER EQUIP REVOLVING						
	Total WASTEWATER PLANT:	36,000.00	.00	37,037.20	102.88%	1,037.20-
	Total SEWER EQUIP REVOLVING:	36,000.00-	.00	37,037.20-	102.88%	1,037.20
SRF SPONSORED PROJECT						
	Total WASTSEWATER COLLECTION:	720,000.00	2,232.60	744,742.88	103.44%	24,742.88-
	Total SRF SPONSORED PROJECT:	720,000.00-	2,232.60-	744,742.88-	103.44%	24,742.88
LANDFILL/GARBAGE						
	Total LANDFILL/GARBAGE:	80,800.00	77.70	73,068.57	90.43%	7,731.43
	Total LANDFILL/GARBAGE:	80,800.00-	77.70-	73,068.57-	90.43%	7,731.43-
STORM WATER						
	Total STORM WATER:	80,900.00	3,236.24	52,400.74	64.77%	28,499.26
	Total STORM WATER:	80,900.00-	3,236.24-	52,400.74-	64.77%	28,499.26-
REVOLVING FUND						
	Total POLICE:	101,000.00	.00	7,370.16	7.30%	93,629.84
	Total FIRE:	345,500.00	2,481.45	41,023.95	11.87%	304,476.05
	Total LIBRARY:	21,000.00	.00	5,000.00	23.81%	16,000.00
	Total PARK MAINTENANCE:	103,500.00	1,070.00	32,024.36	30.94%	71,475.64
	Total POOL:	8,500.00	.00	30,675.91	360.88%	22,175.91-
	Total CEMETERY:	35,000.00	.00	14,017.00	40.05%	20,983.00

FUND	Title	2025-26 Current year Budget	2025-26 Current year Actual	2025-26 YTD balance	2025-26 Percent expended	2025-26 Unexpended
Total FIELD HOUSE:		11,500.00	.00	2,792.26	24.28%	8,707.74
Total FIELDHOUSE:		.00	.00	.00	0.00%	.00
Total PLANNING & ZONING:		8,000.00	.00	.00	0.00%	8,000.00
Total CLERK/TREASURER/ADM:		158,000.00	4,383.08	82,654.22	20.67%	125,345.78
Total REVOLVING FUND:		782,000.00-	7,934.53-	165,557.86-	20.90%	626,442.14-
FLEXT BENEFIT REVOLVING						
Total OTHER GENERAL GOVERNMENT:		.00	8,174.42	20,258.37	0.00%	20,258.37-
Total FLEXT BENEFIT REVOLVING:		.00	8,174.42-	20,258.37-	0.00%	20,258.37
HEALTH INS, SELF FUND						
Total OTHER GENERAL GOVERNMENT:		.00	49,521.51	245,331.01	0.00%	245,331.01-
Total HEALTH INS, SELF FUND:		.00	49,521.51-	245,331.01-	0.00%	245,331.01
Grand Totals:		33,749,494.00-	901,716.46-	10,920,047.66-	32.36%	22,829,446.34-

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	2025-26 Current year Actual	2025-26 YTD balance	2025-26 Percent expended	2025-26 Unexpended
Total GENERAL:		5,243,281.00	107,949.79	2,412,064.93	46.00%	2,831,216.07
Total HOTEL MOTEL:		6,100.00	798.67	3,858.39	63.25%	2,241.61
Total ROAD USE TAX:		1,271,811.00	80,783.61	524,347.14	41.23%	747,463.86
Total EMPLOYEE BENEFITS:		1,065,030.00	17,158.67	579,034.05	54.37%	485,995.95
Total RUT CAPITAL:		360,000.00	1,259.10	357,320.30	99.26%	2,679.70
Total LOCAL OPTION SALES TAX:		1,227,000.00	234,668.91	717,148.41	58.45%	509,851.59
Total TAX INCREMENT FINANCING:		1,265,499.00	29,555.83	661,807.78	52.30%	603,691.22
Total LMI-SUBFUND:		70,620.00	.00	.00	0.00%	70,620.00
Total ECONOMIC DEVELOPMENT:		380,000.00	26,255.66	114,455.66	30.12%	265,544.34
Total RESTRICTED GIFTS:		25.00	7.80	48.26	193.00%	23.25
Total CEMETARY CIP/LAND:		200.00	.00	.00	0.00%	200.00
Total LIBRARY TRUST:		7,100.00	4,063.64	11,986.07	168.82%	4,886.07
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 NORTH STORY BASEBALL:		.00	5,000.00	5,000.00	0.00%	5,000.00
Total SENIOR CENTER TRUST:		600.00	.00	125.00	20.83%	475.00

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 GATES HALL PIANO:		100.00	.00	.00	0.00%	100.00
Total ASSET FORFEITURE:		100.00	.00	.00	0.00%	100.00
Total PARK OPEN SPACE:		34,500.00	1,971.72	45,333.56	131.40%	10,833.56
Total COLUMBIAN MAINTENANCE:		520.00	.00	.00	0.00%	520.00
Total TRAIL MAINTENANCE:		21,000.00	.00	20,000.00	95.24%	1,000.00
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	2,000.00	28.57%	5,000.00
Total DEBT SERVICE:		2,003,504.00	11,854.19	387,062.91	19.32%	1,616,441.09
Total LIBRARY ADDITION:		97,988.00	236.18	97,492.50	99.49%	495.50
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 2026 CIP ST/WTR/STRM PROJECT:		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

Account Number	Title	2025-26 Budget	2025-26 Current year Actual	2025-25 YTD balance	2025-25 Percent expended	2025-25 Unexpended
Total HARRINGTON PARK PROJECT:		100,000.00	.00	.00	0.00%	100,000.00
Total TRAIL CIP RESERVE PROJT:		314,538.00	2,745.87	33,159.08	10.54%	281,378.94
Total ARP FUNDS:		10,000.00	.00	.00	0.00%	10,000.00
Total CDBG DT FAÇADE PROJ:		540,000.00	48,293.00	48,293.00	8.94%	491,707.00
Total PERPTUAL CARE:		5,000.00	200.00	3,300.00	66.00%	1,700.00
Total WATER:		2,999,093.00	286,222.03	1,757,025.57	58.59%	1,242,067.43
Total WATER DEPOSITS:		25,000.00	600.00	1,540.68	6.16%	23,459.32
Total WATER PLANT UPGRADE RSR:		230,000.00	5,483.43	232,416.83	101.05%	2,416.83-
Total WATER 2012C/2020B BOND:		458,050.00	.00	458,050.00	100.00%	.00
Total WATER CAPITAL REVOLVING:		203,000.00	1,126.61	205,811.32	101.38%	2,811.32-
Total SEWER:		2,652,300.00	315,385.12	1,925,055.06	72.58%	727,244.95
Total SEWER SRF REVOLVING:		2,994,467.00	6,877.59	40,465.04	1.35%	2,854,001.96
Total SEWER CONSTRUCTION:		3,120,000.00	25,931.20	165,056.97	6.29%	2,954,943.03
Total SEWER CAP IMP PROJECT:		.00	.00	769,061.89	0.00%	769,061.89-
Total SEWER EQUIP REVOLVING:		79,000.00	1,124.56	81,531.38	103.20%	2,531.38-
Total SRF SPONSORED PROJECT:		1,500,000.00	.00	1,827,590.66	121.84%	327,590.66-

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 LANDFILL/GARBAGE:		82,800.00	6,012.29	36,460.35	44.03%	46,339.65
Total STORM WATER:		180,900.00	17,450.54	106,506.09	58.32%	75,393.91
Total REVOLVING FUND:		565,000.00	5,851.14	558,883.67	100.70%	3,883.67
Total FLEXT BENEFIT REVOLVING:		.00	25,634.96	37,209.98	0.00%	37,209.98
Total HEALTH INS, SELF FUND:		.00	66,382.46	307,371.02	0.00%	307,371.02
Total OTHER INTERNAL SERV FUN:		.00	829.51	5,134.37	0.00%	5,134.37
Grand Totals:		34,622,451.00	1,337,714.08	14,535,126.52	41.98%	20,087,324.48

Account Number	Title	Last Report On Hand	Received	Disbursed	Balance
GENERAL					
Total 001:		4,741,903.62	229,787.71	475,645.18-	4,496,048.15
HOTEL MOTEL					
Total 002:		16,360.98	817.22	18.55-	17,159.65
ROAD USE TAX					
Total 110:		1,603,878.69	81,642.21	88,652.27-	1,596,668.63
EMPLOYEE BENEFITS					
Total 112:		675,816.09	17,158.67	.00	692,974.76
RUT CAPITAL					
Total 113:		533,222.88	1,476.44	.00	534,899.32
LOCAL OPTION SALES TAX					
Total 121:		473,832.68	342,099.95	125,164.12-	690,768.51
TAX INCREMENT FINANCING					
Total 125:		1,501,550.55	29,555.83	.00	1,531,106.38
LMI-SUBFUND					
Total 126:		419,608.65	.00	.00	419,608.65
ECONOMIC DEVELOPMENT					
Total 160:		.00	57,411.32	57,411.32-	.00
RESTRICTED GIFTS					
Total 167:		3,301.63	15.60	7.80-	3,309.43
CEMETARY CIP/LAND					
Total 168:		28,211.44	75.00	150.00-	28,136.44
LIBRARY TRUST					
Total 189:		14,919.19	4,063.64	65.91-	18,916.92
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	10,000.00	5,000.00-	10,941.69
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:		175,568.96	8,535.16	9,183.44-	174,920.68
COLUMBARIAN MAINTENANCE					
Total 180:		6,156.89	.00	.00	6,156.89
TRAIL MAINTENANCE					
Total 181:		92,230.69	.00	.00	92,230.69
DANIELSON TRUST					
Total 182:		302,861.10	.00	3,851.41-	299,009.69
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:		4,733.02	.00	.00	4,733.02
Total 200:		716,330.33	11,854.19	.00	728,184.52

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:		106,675.95	236.18	.00	106,912.13
SC/FIELDHOUSE					
Total 304:		936,356.61	.00	.00	936,356.61
RAILROAD CROSSING IMP					
Total 305:		182.58	.00	.00	182.58
SPLASHPAD PROJECT					
Total 306:		759,743.90	.00	8,450.00-	750,293.90
SIDEWALK IMPROVEMENTS					
Total 307:		148,765.32	.00	.00	148,765.32
2024 CIP STS IMPROV PROJ					
Total 309:		28,666.83	.00	.00	28,666.83
2024 BRIDGE REPAIRS					
Total 314:		3,450.00	.00	.00	3,450.00
2024HMA OVERLAY F&G					
Total 318:		12,000.00-	.00	.00	12,000.00-
HARRINGTON PARK PROJECT					
Total 319:		15,911.84	.00	1,512.50-	14,399.34
TRAIL CIP RESERVE PROJ					
Total 321:		54,020.77	2,745.87	57,463.76-	697.12-
ARP FUNDS					
Total 322:		600,840.02	.00	.00	600,840.02
CDBG DT FAÇADE PROJ					
Total 327:		114,775.23-	144,879.00	107,692.19-	77,588.42-
PERPITAL CARE					
Total 500:		181,914.08	600.00	400.00-	182,114.08
HATTERY TRUST					
Total 501:		5,000.00	.00	.00	5,000.00
WATER					
Total 600:		4,831,667.57	288,856.42	98,350.67-	5,022,173.32
WATER DEPOSITS					
Total 601:		87,418.87	5,732.04	5,132.04-	88,016.87
WATER PLANT UPGRADE RSR					
Total 602:		2,323,160.80	5,483.43	.00	2,328,644.23
WATER 2012C/2020B BOND					
Total 605:		651,541.73	.00	.00	651,541.73
WATER CAPITAL REVOLVING					
Total 607:		490,407.35	1,126.61	13,096.88-	478,437.08
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:		5,715,192.27	322,884.61	115,969.78-	5,922,107.10
SEWER SRF REVOLVING					
Total 611:		2,913,821.66	6,877.59	.00	2,920,699.25
SEWER CONSTRUCTION					
Total 615:		1,441,204.05	25,934.61	3.41-	1,467,135.25
SEWER CAP IMP PROJECT					
Total 616:		1,453,591.69-	.00	41,538.91-	1,495,130.60-
SEWER EQUIP REVOLVING					
Total 617:		476,441.14	1,124.56	.00	477,565.70
SRF SPONSORED PROJECT					
Total 618:		30,117.94-	.00	2,232.60-	32,350.54-

GL Period: 12/25 - 12/25

LANDFILL/GARBAGE

Account Number	Title	Last Report On Hand	Received	Disbursed	Balance
LANDFILL/GARBAGE					
Total 670:		38,039.42-	6,012.29	77.70-	32,104.83-
STORM WATER					
Total 740:		989,220.00	17,450.54	3,236.24-	1,003,434.30
REVOLVING FUND					
Total 810:		1,933,378.28	19,636.81	21,720.20-	1,931,294.89
FLEXT BENEFIT REVOLVING					
Total 812:		37,668.88	25,634.96	8,174.42-	55,129.42
HEALTH INS, SELF FUND					
Total 813:		167,021.55	66,661.18	49,800.23-	183,882.50
OTHER INTERNAL SERV FUN					
Total 830:		351,437.23	829.51	.00	352,268.74
Grand Totals:					
		34,955,949.02	1,737,199.15	1,301,201.53-	35,391,946.64

RESOLUTION NO. 043 (2025/2026)**A RESOLUTION TO ENTER INTO A 28E AGREEMENT WITH STORY COUNTY
FOR THE PROVISION OF DISPATCH AND JAIL SERVICES
FOR FISCAL YEAR 2026/2027**

WHEREAS, the City of Nevada has no facilities to house and care for prisoners committed to jail for violation of City Ordinances, State or Federal Statutes; and

WHEREAS, the City has no office wherein the Police Department may receive or dispatch telephone and radio messages on a twenty-four hour per day basis; and

WHEREAS, the Story County Sheriff's Department has such facilities; and

WHEREAS, the Story County Sheriff's Department has submitted to the City of Nevada for its approval a proposed 28E Agreement concerning the matter, a copy of which is attached to the Resolution, see Exhibit "A" and incorporated herein as if set out in full; and

WHEREAS, it is in the best interest of the City of Nevada and the citizens thereof to enter into the proposed 28E Agreement with the Story County Sheriff's Department.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Nevada, Story, County, Iowa, that the City of Nevada shall contract with the Story County Sheriff's Department for jail and dispatch services beginning July 1, 2026 and continuing through June 30, 2027 for the annual fee of \$50,344.75. The Mayor and City Administrator are hereby authorized to execute the agreement on behalf of the City.

PASSED AND APPROVED this 9th day of February, 2026.

Ryan Condon, Mayor

ATTEST:

Erin Mousel, City Clerk

Moved by Council Member __, seconded by Council Member __, that Resolution No. 043 (2025/2026) be adopted.

AYES:

NAYS:

ABSENT:

The Mayor declared Resolution No. 043 (2025/2026) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 043 (2025/2026) at the regular Council Meeting of the City of Nevada, Iowa, held on the 9th day of February, 2026.

Erin Mousel, City Clerk

F:\OFFICE\ COUNCIL\RESOLUTIONS\2025-2026\043-28E DISPATCH SERVICES WITH COUNTY FY26-27.DOC



Sheriff's Office

Story County
PAUL H. FITZGERALD, Sheriff



Emergency 911 • Office: 515-382-6566 • Fax #: 515-382-7479 • 1315 S. B Ave. Nevada, Iowa 50201

January 27, 2026

Jordan Cook
City Administrator
P.O. Box 530
Nevada, IA 50201

Dear Administrator Cook:

Enclosed you will find the Dispatching Services Contract for fiscal year 2027. As per the contract, the per capita rate increase is based on the Consumer Price Index (CPI-U) October 2025 report, not to exceed 4%. The release of the October 2025 CPI-U rates was cancelled, so we will be using the November 2025 CPI-U increase of 2.7% increase. The FY27 per capita rate will increase to \$7.27 for the City of Nevada based on the 2020 Census population figures (6,925).

After your review and acceptance of the contract, please:

1. Sign the contract,
2. **Affix the city seal,**
3. Return to my office no later than March 2, 2026.

I will then sign and forward the contract to the Board of Supervisors for their signatures and see that it is recorded with the Recorder and the Secretary of State. Once it has been recorded and we receive our copy, we will forward a file stamped copy to you.

If you have any questions or concerns, please feel free to contact me.

Sincerely,

A handwritten signature in black ink that reads "Paul H. Fitzgerald".

Paul H. Fitzgerald
Story County Sheriff

Enclosure

Prepared by Paul H. Fitzgerald, Story County Sheriff, Nevada, Iowa 50201, 515-382-6566

DISPATCHING SERVICES CONTRACT

THIS AGREEMENT is entered into this _____ day of _____, 2026, by and between Story County, Iowa, and the City of Nevada, Iowa, and is duly authorized by Chapter 28E of the Code of Iowa.

The City of Nevada has no office wherein the police department may receive or dispatch telephone and radio messages on a 24 hour per day basis. Nevada agrees to the following terms with the Story County Sheriff's Office:

1. This contractual agreement shall commence on the first day of July, 2026 and shall continue for one (1) year ending on June 30, 2027. The per capita charge shall automatically increase by 4 percent or an amount equal to the U.S. Consumer Price Index for all Urban Consumers (CPI-U) for a 12 month period, to be reviewed each November and increased the lesser amount. The new rate will begin on the first day of each July.
2. Story County shall be reimbursed by Nevada for its dispatching services at a rate of \$7.27 per capita based on the 2020 census figure of 6,925; the annual fee is \$50,344.75. This fee shall be paid in equal quarterly installments to the Story County Sheriff's Office on July 1, October 1, January 1 and April 1.
3. The Sheriff of Story County and his deputies or duly designated representatives agree to receive in the Sheriff's Office or county jail, such telephone calls, teletype messages and radio messages as are directed to the Police Department and the Fire Department of the City of Nevada and transmit the same to the officers of the respective departments.

The Sheriff of Story County and his deputies or duly designated representatives agree to receive or dispatch telephone, radio and teletype messages on a 24 hour per day basis in the Sheriff's Office or county jail as are directed to the Nevada Wastewater Treatment Plant and transmit same to said department.

The Sheriff's Office telephone number shall be included on the Automatic Dialing Alarm System for the Water Department and Wastewater Treatment Plant.

4. The Sheriff or Sheriff's Designee will provide the Nevada Police Department with copies of teletype messages of general and specific interest to all law enforcement officers and agencies in Story County.
5. The Sheriff or Sheriff's Designee will provide a printed daily report to the Nevada Police Chief or the Chief's Designee of all phone calls received in the Dispatch Center and other such calls for service and activities that are entered into the Computer Aided Dispatch System for the Nevada Police Department.
6. The Sheriff agrees to provide and allow the Nevada Police Chief or Chief's Designee computer terminal access to the records contained in the Computer Aided Dispatch System that pertain to the activities of the Nevada Police Department and its officers.
7. The Story County Sheriff shall keep in the Story County Jail, under his control and supervision, any and all prisoners who have been committed to its care by the Chief of Police of the City of Nevada or his duly authorized agents or police officers, for violation of the city ordinances of Nevada, Iowa, at no additional charge.
8. The Sheriff and his deputies or duly designated representatives shall take fingerprints and forward same of all persons arrested and brought into custody at the Story County Jail by members of the Nevada Police Department to the Iowa Division of Criminal Investigation and the Federal Bureau of Investigation as required by State and Federal law.
9. The Sheriff agrees to allow the Nevada Police Chief or the Chief's Designee access to the criminal history and jail record files of all prisoners brought into custody at the Story County Jail by members of the Nevada Police Department.
10. The City of Nevada agrees to pay all medical and doctor expenses for injuries to or sickness of their prisoners held on City of Nevada ordinance violations and all other extraordinary expenses related to those prisoners which may occur and which are not due to the negligence of Story County or its employees.
11. Story County will furnish and maintain the necessary radio equipment to provide the services named above (The City of Nevada will pay for their telephone service on the designated police department line installed in the Sheriff's telephone system.)
12. In accordance with Section 28E.7 of the Code of Iowa, this agreement shall not relieve any of the parties hereto of any obligation or responsibility imposed upon it or them by law, except that to the extent of actual and timely performance thereof by either of the contracting parties hereto, said performance may be offered in satisfaction of the obligation or responsibility.
13. No separate legal or administrative entity or organization shall be created by this agreement; no separate budget shall be established and no tangible property shall

be acquired which would require disposition upon the termination of this agreement.

14. The duly elected Sheriff of Story County, Iowa, and the duly appointed City Administrator of Nevada, Iowa, shall be joint co-administrators of this agreement as provided by Section 28E.6(1) of the Code of Iowa.
15. As joint co-administrators the duly elected Sheriff of Story County, Iowa and the City Administrator, shall develop the necessary procedures to effectively administer this agreement including but not limited to addressing new situations not covered by this agreement and conflict resolution.
16. Story County shall file a copy of this agreement with the Secretary of State and the County Auditor of Story County, Iowa, and record a copy with the Story County Recorder pursuant to Section 28E.8 of the Code of Iowa. The city seal shall be affixed to the contract before returning to the county for filing.
17. This contract may be terminated by either party. Termination is effective at the end of the current quarterly billing cycle and must be preceded with a minimum 30 day written notice to either party. Notice shall be accomplished by certified mail or personal service.
18. Any amendments or addendums to this Agreement shall be created and passed in the same manner and with reference made to this original document.
19. The initial term of the Agreement shall be automatically extended for successive one-year periods upon the same terms and conditions provided by this Agreement for the initial term, unless this Agreement is terminated or modified by the express election of either City or County as hereinafter provided. Modification to this Agreement may be made by mutual consent of both parties.

STORY COUNTY, IOWA, a political subdivision of the State of Iowa

CITY OF NEVADA, IOWA
a municipal corporation

Story County Board of Supervisors

Ryan Condon
Mayor, City of Nevada

ATTEST: _____

Story County Auditor

Jordan Cook
Nevada City Administrator

APPROVED:

Paul H. Fitzgerald
Story County Sheriff

Story County Emergency Management Commission 2026 Membership Appointments

Iowa Code Chapter 29C.9 states that “*The commission shall be composed of a member of the board of supervisors, the sheriff, and the mayor from each city within the county. A commission member may designate an alternate to represent the designated entity. For any activity relating to section 29C.17, subsection 2, or chapter 24, (budget approval or budget amendment) participation shall only be by a commission member or a designated alternate that is an elected official from the same designated entity.*”

Jurisdiction:

Primary Member (Mayor):

Name:	Ryan Condon	Title:	Mayor
Address:	432 I Ave		
City:	Nevada	State:	IA
Work Phone:	515-382-5466	Mobile Ph:	515-291-3719
Email Address:	mayorcondon@cityofnevadaiaowa.org		

Alternate Member (Elected):

Name:	Sandy Ehrlig	Title:	Council Person
Address:	606 Southwoods Drive		
City:	Nevada	State:	IA
Work Phone:	515-382-5466	Mobile Ph:	515-290-2921
Email Address:	sehrlig@cityofnevadaiaowa.org ; ehrlig@midowa.net		

Alternate Member (Appointed):

Name:	Jordan Cook	Title:	City Administrator
Address:	1209 6 th Street		
City:	Nevada	State:	IA
Work Phone:	515-382-5466	Mobile Ph:	308-672-5104
Email Address:	jcook@cityofnevadaiaowa.org		

Alternate Member (Appointed):

Name:	MSpencer	Title:	City Administrator
Address:	900 6 th Street		
City:	Nevada	State:	IA
Work Phone:	515-382-5466	Mobile Ph:	308-672-5104
Email Address:	mspencer@storycountyiowa.gov or by mail: 900 6 th Street, Nevada, IA 50201		

Item #: SE
Date: 1/9/20

RESOLUTION NO. 044 (2025/2026)

A RESOLUTION AUTHORIZING RYAN CONDON, MAYOR; LUCAS BATTANI, FINANCE DIRECTOR; AND DONNA MOSINSKI, DEPUTY CITY CLERK; AS THE AUTHORIZED SIGNATURES ON ALL ACCOUNTS AT FINANCIAL INSTITUTIONS

WHEREAS, the City of Nevada has from time to time established accounts at First Interstate Bank, Availa Bank, State Bank and Trust, and South Story Bank and Trust; and

WHEREAS, the City has had a change in leadership and must designate authorized representatives as signatures on those accounts.

NOW THEREFORE, BE IT RESOLVED BY THE CITY COUNCIL OF THE CITY OF NEVADA, IOWA, that Ryan Condon, Mayor; Lucas Battani, Finance Director; and Donna Mosinski, Deputy City Clerk; are hereby designated as the authorized signatures for all City accounts at financial institutions known as First Interstate Bank, Availa Bank, State Bank & Trust and South Story Bank & Trust.

PASSED AND APPROVED this 9th day of February, 2026.

Ryan Condon, Mayor

ATTEST:

Erin Mousel, City Clerk

Moved by Council Member __, seconded by Council Member __, that Resolution No. 044 (2025/2026) be adopted.

AYES: __

NAYS: __

ABSENT: __

The Mayor declared Resolution No. 044 (2025/2026) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 044 (2025/2026) at the regular Council Meeting of the City of Nevada, Iowa, held on the 9th day of February, 2026.

ATTEST:

Erin Mousel, City Clerk

Contractor's Monthly Payment Estimate

Owner: City of Nevada, IA
Tributary To West Indian Creek (Project B)
Contractor: Con-Stract Inc.

Estimate No. 4 Date: 1/31/2026

Period Ending: 13/12/26



West Indian Creek (Project A)



Pay Application 5

To: Mayor and City Council
From: Kate Barnes, Lead Engineer
Date: February 4, 2026
Subject: Recommendation for Approval – Pay Application 5 from RW Excavating

HR Green has reviewed the pay application submitted by RW Excavating on January 29, 2026. Please see the attached Application and Certificate for Payment #5 for the City of Nevada, IA – West Indian Creek (Project A) Project with signatures and certification.

This item is scheduled for consideration and approval at the next City Council meeting.

Please let us know if there are any questions regarding this recommendation.

A handwritten signature in black ink that reads 'Kate Barnes'.

Kate Barnes, Lead Engineer, P.E.
Iowa License #P26428

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:
West Indian Creek

FROM CONTRACTOR:
RW Excavating Solutions
13283 S 88th Ave W
Prairie City, IA 50228

Engineer:
H.R. Green, Inc.
5525 Marie Hay Rd Ste 200
Johnston, IA 50131

CONTRACT FOR: Infrastructure Reconstruction

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
CHANGE ORDERS APPROVED			
IN PREVIOUS MONTHS BY OWNER		TOTAL	\$0.00
APPROVED THIS MONTH			
NUMBER	DATE APPROVED		
CO1	7/22/2025	\$31,431.00	
CO2	8/27/2025	\$0.00	
CO3	9/2/2025	\$59,500.00	
	TOTALS	\$90,931.00	\$0.00
Net change by Change Orders		\$90,931.00	

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:
RW Excavating Solutions
BY:  DATE: 2-4-2024

CERTIFICATE FOR PAYMENTAMOUNT CERTIFIED
(\$Attach explanation if amount certified differs from the amount applied for)

\$24,007.50

By:  Date: 2/4/2026

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.

\$24,007.50

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.

Contractor's Monthly Payment Estimate

Owner: City of Nevada, IA
West Indian Creek (Project A)

Contractor: R/W Excavating Solutions

Date: 10/07/2025

Estimate No. 1

Period Ending: 11/17/2025

CONTRACT

NO.	ITEM	UNIT	QTY	C.O. QTY	TOTAL	UNIT PRICE	\$ AMOUNT	PREVIOUS QTY	PREVIOUS AMOUNT	THIS PERIOD QTY	\$ AMOUNT	WORK COMPLETED		
												AMOUNT	QTY	
1.	TEMPORARY TRAFFIC CONTROL	LS	1	1	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	1.00	\$ 4,500.00	1.00	\$ 4,500.00	\$ 4,500.00	\$ 4,500.00	
2.	CLEAR AND GRUBBING	LS	1	1	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	1.00	\$ 25,000.00	1.00	\$ 25,000.00	\$ 25,000.00	\$ 25,000.00	
3.	TOPSOIL,ONSITE, 6 INCH DEPTH STRIP, SALVAGE, AND RESPREAD	CY	4,306		\$ 6.50	\$ 27,989.00	\$ 4,306.00	\$ 27,989.00				\$ 27,989.00		\$ 839.87
4.	EXCAVATION, CLASS 10 HAUL OFF-SITE	CY	356		\$ 15.00	\$ 5,250.00	\$ 350.00	\$ 5,250.00				\$ 5,250.00		\$ 157.50
5.	EXCAVATION, CLASS 10 RESPREAD OFF-SITE	CY	3,443		\$ 11.00	\$ 37,553.20	\$ 3,423.00	\$ 37,553.20				\$ 3,423.00		\$ 129.58
6.	REMOVAL OF SHARED USE PATH	CY	8,715		\$ 5.00	\$ 43,575.00	\$ 3,715.00	\$ 43,575.00				\$ 3,715.00		\$ 301.25
7.	SHARED USE PATH REPLACEMENT, MATCH EXISTING HVA	SY	60		\$ 20.00	\$ 1,200.00	\$ 0.00	\$ 1,200.00				\$ 1,200.00		\$ 36.00
8.	PERMANENT CONVENTIONAL SEEDING, TEMPORARY HYDRAULIC SEEDING AND MBFM. (SUDAS TYPE 4)	AC	0.3	0	\$ 7,000.00	\$ 2,100.00	\$ 0.20	\$ 1,400.00	0.10	\$ 700.00	0.30	\$ 3,100.00		\$ 63.89
9.	FERTILIZING AND MBFM (SUDAS TYPE 1)	AC	5.3	5	\$ 7,000.00	\$ 37,100.00	\$ 0.00	\$ 1,400.00				\$ 17,500.00	2.50	\$ 17,500.00
10.	PERMANENT HYDRAULIC SEEDING, FERTILIZING AND MBFM (SUDAS NATIVE GRASSES)	AC	5	0.1	\$ 7,000.00	\$ 35,700.00	0.40	\$ 2,800.00				\$ 2,800.00		\$ 84.00
11.	WARRANTY, 3 YEAR ESTABLISHMENT AND MAINTENANCE	LS	1	1	\$ 3,000.00	\$ 3,000.00	\$ 0.00	\$ 1,000.00				\$ 1,000.00		\$ 350.00
12.	SWPPP PREPARATION	LS	1	1	\$ 3,500.00	\$ 3,500.00	\$ 1.00	\$ 3,500.00				\$ 3,500.00		\$ 105.00
13.	SWPPP MANAGEMENT	LS	1	1	\$ 7,500.00	\$ 7,500.00	\$ 0.70	\$ 2,500.00				\$ 2,500.00		\$ 167.50
14.	RECP, TYPE 3B, NATURAL FIBER ONLY	SY	15,300	15,300	\$ 0	\$ 225	\$ 0.00	\$ 0.00				\$ 0.00		\$ -
15.	WATTLE, NATURAL FIBER ONLY, SINGH DIAMETER	LF	8,700		\$ 2,75	\$ 23,925.00	\$ 2,250.00	\$ 6,167.50				\$ 2,250.00		\$ 618.65
16.	WATTLE, REMOVAL	LF	8,700		\$ 0.50	\$ 4,350.00	\$ 0.00	\$ 0.00				\$ 0.00		\$ 87.74
17.	RIP RAP, CLASS B (RIFLES)	TON	44		\$ 70.00	\$ 3,080.00	\$ 41.75	\$ 2,324.50				\$ 41.75		\$ 2924.50
18.	RIP RAP, CLASS E (RIFLES, OUTFALL	TON	41,468		\$ 70.00	\$ 382,620.00	\$ 5,439.85	\$ 380,775.50	25.00	\$ 1,750.00	\$ 1,750.00	\$ 5,439.85		\$ 382,325.50
19.	PROTECTION, AND TOE ROCK	SY	367		\$ 15.00	\$ 5,505.00	\$ 351.00	\$ 5,505.00				\$ 367.00		\$ 365.15
20.	STABILIZED CONSTRUCTION ENTRANCE	EA	1	1	\$ 3,000.00	\$ 3,000.00	\$ 1.00	\$ 3,000.00				\$ 1.00		\$ 90.00
21.	REMOVAL OF EXISTING CROSSING STRUCTURE	LS	1	1	\$ 35,000.00	\$ 35,000.00	\$ 100.00	\$ 35,000.00				\$ 100.00		\$ 350.00
22.	MOBILIZATION	LS	1	1	\$ 7,000.00	\$ 7,000.00	\$ 1.00	\$ 7,000.00				\$ 1.00		\$ 20.00
23.	CONSTRUCTION SURVEY	SY	0	15,636	\$ 15,556	\$ 3.50	\$ 54,786.00	\$ 31,000.00	\$ 10,500.00			\$ 3,000.00		\$ 10,500.00
CO1a	RECP TYPE 4 (SUDAS)													\$ 332,558.00
	TOTAL													\$ 18,976.78

DATE: 2/9/2026

COUNCIL ACTION FORM

AGENDA ITEM: Equipment Purchase for Hattery Park

HISTORY:

It is widely recognized that the Hattery Park playground requires replacement and repair. The Park Board has identified this area, along with several other park features, as a priority for updates. Following meetings with the board and community members, we determined that a concept combining traditional play equipment with natural features would be the best fit for the park.

We worked with three playground companies to develop a concept to meet our needs. While the full playground concept includes many features, we have decided to prioritize the purchase and installation of the two main playground pieces to take advantage of current manufacturer sales. Late this spring/summer we plan to address the edging, complete the bathroom repairs and renovations, and paint the basketball court with proper markings, along with installation of the proposed equipment purchase. We will then incorporate the additional natural elements as the budget allows.

QUOTES AND PRICING:

The companies we worked with on pricing of the equipment include Cunningham Recreation, Commercial Recreation Specialists (CRS), and Fry Park and Playground Equipment. All were excellent to work with. Cunningham and CRS offered similar concepts with the most play value, while Fry offered a relatively affordable piece of equipment with less play value. Please see the attached concepts and pricing for reference. The pricing below includes the main playground structure and ropes piece. This also includes pricing for an installation supervisor; however, we will need to allocate staff time and work with volunteers to install the equipment.

• Cunningham Recreation	\$58,210.19
• Commercial Recreation Specialists	\$77,592.49
• Fry Park and Playground Equipment	\$44,800.00

OPTIONS:

1. Accept the quote from Cunningham Recreation in the amount of \$58,210.19 offering the most play value and take advantage of current sale pricing.
2. Find more comparable play value to Fry Park and Playground equipment and re-bid.
3. Do nothing at this time.

STAFF RECOMMENDATION:

The Park Board and staff recommend proceeding with Option #1 to accept the quote from Cunningham Recreation. Funding is available in accounts 810 and 179 to purchase the equipment. We also have funds available for edging and mulch. Our goal is for Hattery Park to be fully functional with these equipment pieces installed, improved edging, renovated restrooms, and court markings by the fall of 2026. The additional natural playground pieces will likely be phased in over the next few years due to budgetary considerations.

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



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

01/28/2026
Quote #
176625-01-05

Hattery Park - PHASE 1 (Rev 1.28.26)

Quantity	Part #	Description	Unit Price	Amount
		(5) 90703 -- Straight Section Wilderslide li		
		(1) 90704 -- Left Curve Section Wilderslide li		
		(1) 90705 -- Right Curve Section Wilderslide li		
		(3) 90706 -- Exit Section Wilderslide li		
		(1) 90763 -- Triple Wilderslide li Entrance		
		(1) 91139 -- Entryway - Barrier		
		(1) 91379 -- PS S Wave Up & On LNK (5'-5'6)		
		(2) 91457 -- Sensory Wave Entryway		
		(1) 81510 -- Horiz Loop Lad Link 98" Lk		
1	5933SP	GameTime - VistaSky Rope Tower 4 [Basic: _____] [Netting: _____]	\$20,846.00	\$20,846.00
1	178749	GameTime - Owner's Kit	\$98.07	\$98.07
Contract: OMNIA #2017001134			Sub Total	\$77,661.07
			Discount	(\$29,609.26)
			Freight	\$5,029.38
			Total	\$53,081.19

Comments

*MATERIALS ONLY: Quotation does not include any site work, off-loading, storage, safety surfacing, or installation.

*Customer responsible for site work, borders, and safety surfacing (or priced upon request).

*Taxes, if applicable, will be applied at the time of invoice. Please provide a copy of your tax exempt certificate to avoid the addition of taxes.

*This quote contains equipment with extended lead times: 12-18 weeks.



GameTime c/o Cunningham Recreation
PO Box 240981
Charlotte, NC 28224
800.438.2780
704.525.7356 FAX

01/28/2026
Quote #
176625-02-05

Hattery Park - PHASE 1 Supervised Installation (Rev 1.28.26)

Nevada Parks & Recreation - IA
Attn: Rhonda Maier
445 11th Street
Nevada, IA 50201
United States
Phone: 515-382-4352
nevadarecreation@gmail.com

Ship to Zip 50201

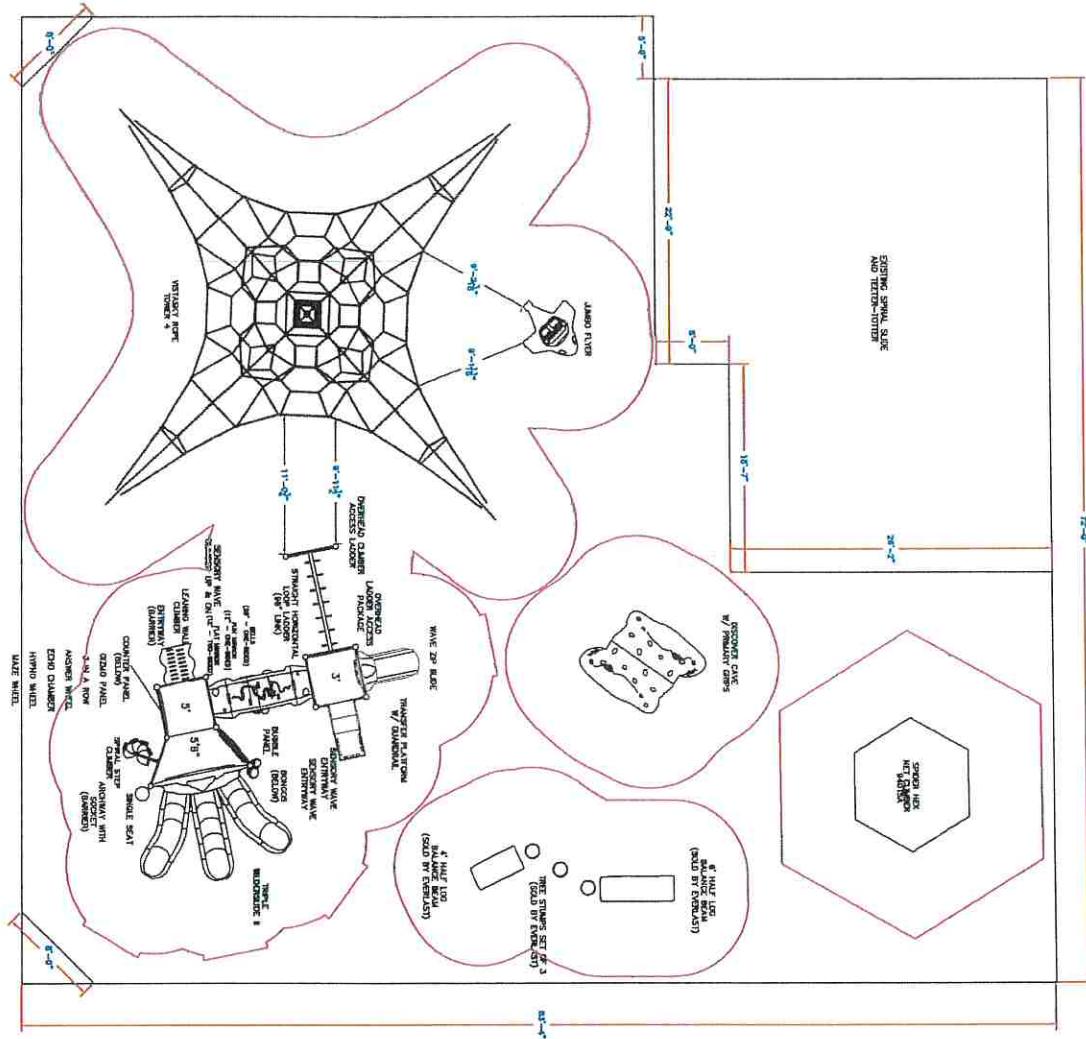
Quantity	Part #	Description	Unit Price	Amount
1	INSTALL	MISC - Supervised Installation of Equipment (Phase 1)- Equipment in 176625-01-05.	\$5,129.00	\$5,129.00
2 days of supervised installation. Phase 1 includes the unit and vista rope tower only.				
Contract: OMNIA #2017001134				
			Sub Total	\$5,129.00
			Total	\$5,129.00

Comments

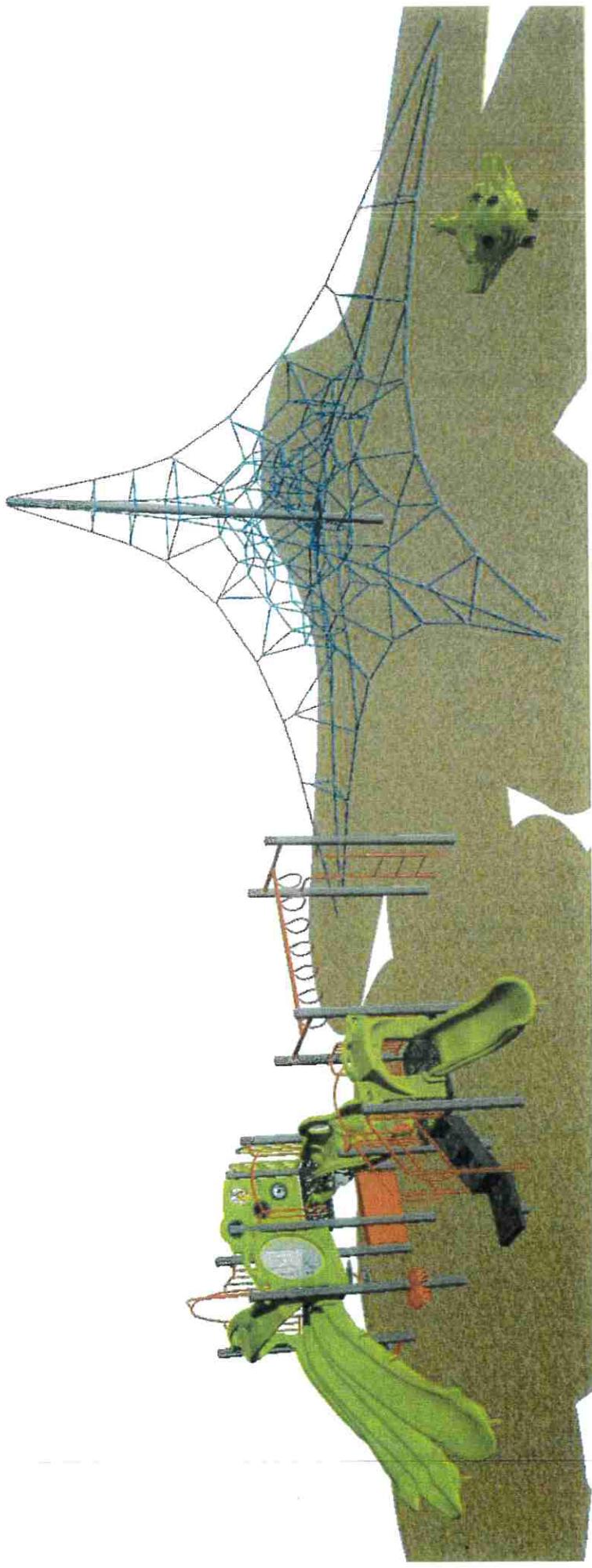
***SUPERVISED INSTALLATION:** the CUSTOMER is responsible for off-loading equipment, providing tools , providing concrete, providing machinery, digging holes, and providing all able-bodied labor required for installation unless otherwise noted.

*Taxes, if applicable, will be applied at the time of invoice. Please provide a copy of your tax exempt certificate to avoid the addition of taxes.

*Equipment in quote 176625-01-05



SHEET NO:	PROJECT TITLE: Nevada Parks & Recreation - IA Hattery Park - PHASE 1 Nevada, IA	This play equipment is recommended for children ages 5-12	Minimum Area Required:	IMPORTANT: Soft radiant surfacing should be placed in the test zones of all equipment, at a depth to meet the critical fall heights as specified by the U.S. Consumer Product Safety Commission, ASTM standard F-1487 and Canadian Standard CAN/CSA-Z614
	REPRESENTATIVE: Cunningham Recreation	DRAWING NO: 176625-01-04	DRAWN BY: AO	
			DATE: 10/17/25	





COMMERCIAL
RECREATION
SPECIALISTS

Page:

Quote

Quote Number: 0029153
Quote Date: 2/2/2026

Commercial Recreation Specialists
807 Liberty Dr., Ste 101
Verona, WI 53593-9160
Ph: (877) 896-8442 Fx: (608) 848-8782
43-2046045

Bill To :	
City of Nevada Parks & Rec 825 15th Street Nevada, IA 50201	

Ship To :	
City of Nevada Parks & Rec TBD please confirm Nevada, IA 50201	

Customer ID	Customer PO Number	Sales Rep Name
CITY OF NEVADA		Cole Moeller
Valid Through	Shipping Method	Payment Terms
3/4/2026	BEST WAY	50% down payment due upon acceptance of quote / Remaining 50% due upon shipment of equipment

Item	Description	Quantity	Unit Cost	Amount
/99999 PLAYGROUND /DISCOUNT	Hattery Park Seaside Structure Promo Discount	1.00 1.00	56,033.00 22,413.20-	56,033.00 22,413.20-
/99999 PLAYGROUND /DISCOUNT	Meridian 18ft Pyramid Tower and Net PIP Footer Box of 4 Promo Discount	1.00 1.00	22,496.00 1,124.80-	22,496.00 1,124.80-
/PLAYGROUND SVC	Supervisory Install General Scope of Work: • Layout playground footers for park workers • Supervise/assist with installation of playground • Assumed 1 person for 3 weeks. Will invoice for less if finish job early. Exclusions: • Installation of playground beyond layout or supervising • Concrete border • Fall surfacing installation or supervision • Equipment rental Notes: • Current Play & Park manufacturing lead times are ~6-7 weeks from receipt of order and all necessary items required for production purposes. Allow up to 1 week for transit. • Lead times are tentative dates that start from the time the required order form, color selection and the agreed payment terms are met/received. • Above pricing does not include Receiving/Truck Unloading, Unloading Equipment, Storage, or Installation. Equipment sale only. • Quote is valid for 30 days • Freight is based on current quoted rates and are subject to change. Actual freight charges will be charged at the time of shipment and included on the final invoice. • Sales tax has been included and will be removed upon presentation of a Tax-Exempt form, Resale Certificate, or Capitol Improvement form. • Above Pricing DOES NOT INCLUDE LIFT GATE	1.00	16,500.00	16,500.00

Note: This quote is valid for 30 days. Please review the above information carefully. It defines your order as we understand it. If satisfactory, please sign and date below and fax to 608-848-8782, email back to your sales representative, or send a copy with your deposit to the address above. We will begin processing your order upon receipt of both your DEPOSIT AND APPROVAL SIGNATURE, per the terms indicated on your quote above. Additional surcharges may apply depending on final delivery address, actual delivery requirements and payment method. Please note that a 3% convenience fee may apply to credit card orders.

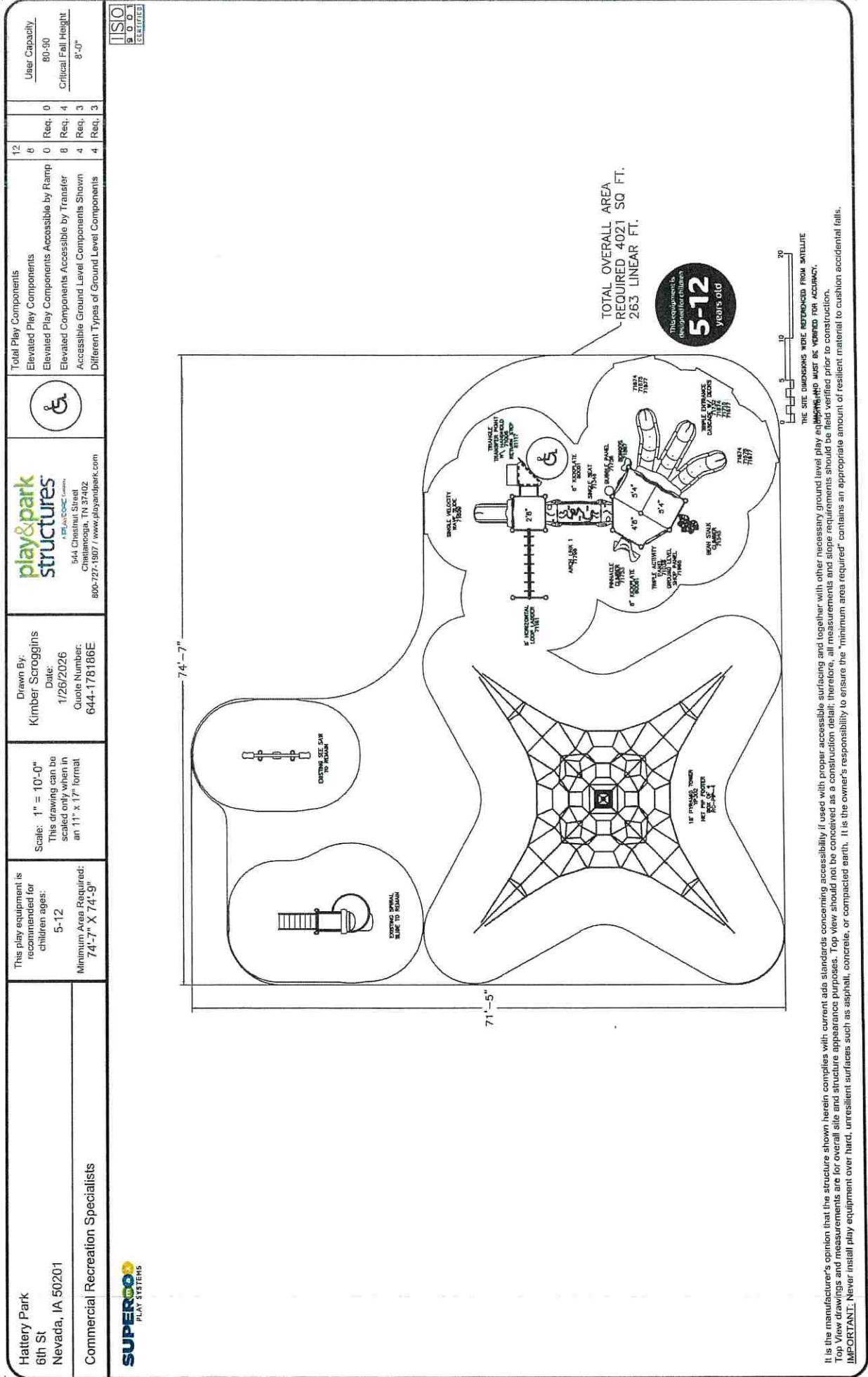
Net Order: 71,491.00

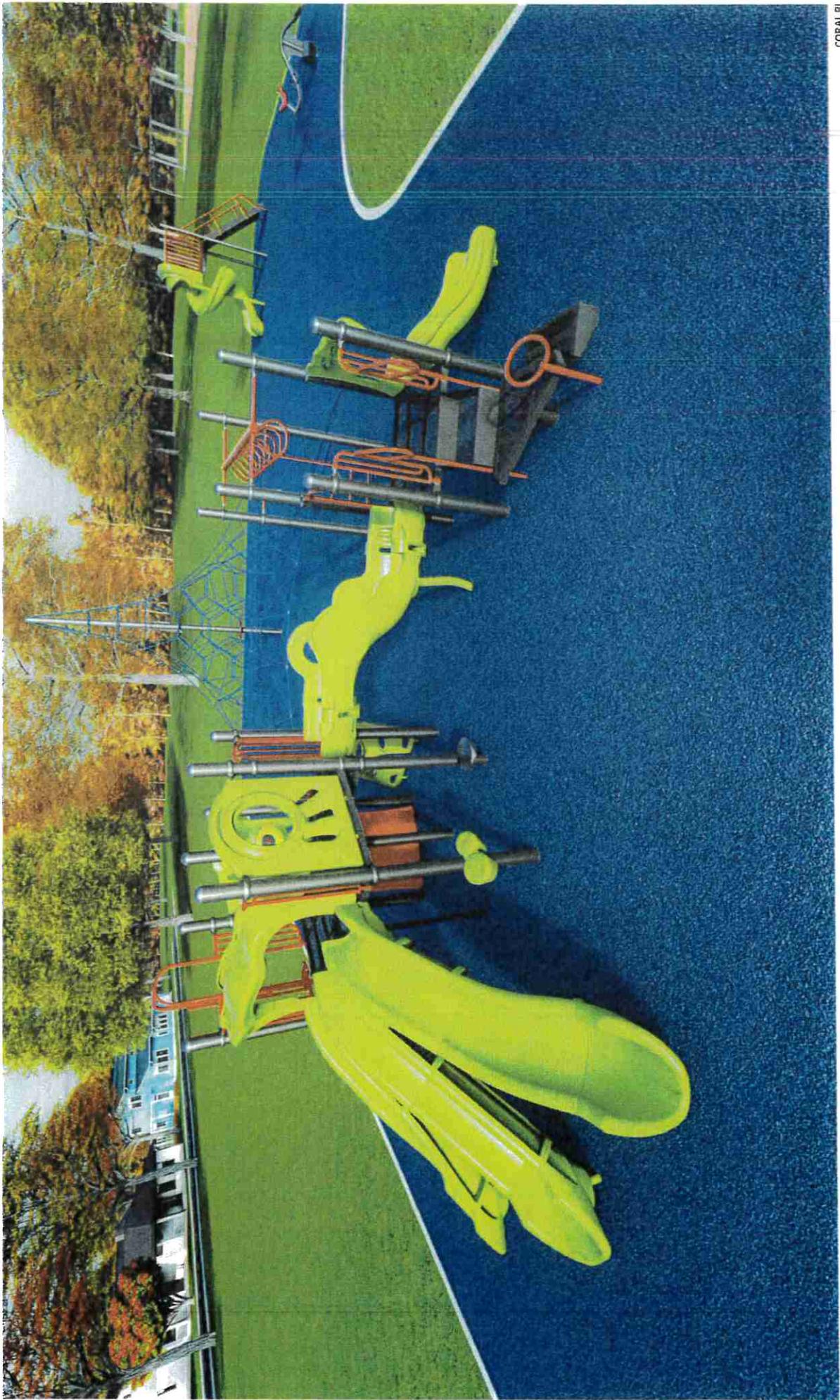
Freight: 6,101.49

Sales Tax: 0.00

Order Total: 77,592.49

Customer Acceptance: _____ Date: _____





LATTERRY PARK
NEVADA, IOWA

14-178186E

PLEASE NOTE: RENDERINGS ARE FOR VISUAL PURPOSES ONLY. ANY PRODUCTS AND/OR SITE DETAILS HEREIN MAY BE SUBJECT TO CHANGE WITHOUT NOTICE.

COMMERCIAL RECREATION SPECIALISTS



CORAL RI
544 CHESTNUT ST.
CHATTANOOGA, TN 37402
800.727.1907
PLAYANDPARK.COM

play & park
Structures

Play & Park Structures



Quote

101 E 15th Ave
North Kansas City, MO 64116
Phone: 816-221-4825
fun@fryinc.com
www.fryandassociates.com

DATE:

Prepared by:

Customer
City of Nevada, Iowa Attn: Rhonda Maier 1209 6th Str. Nevada, Iowa. 50201

Ship Address
City of Nevada, Iowa Hattery Park Playground TBD Nevada, Iowa 50201

Part No	Description	Qty	Price	Ext. price
KP-44823	Custom Minimo Unit, 3.5" Galvanized Post-2121	1	\$26,750.00	\$26,750.00
FS-PN1001	29' Pyramid Net Climber	1	\$13,000.00	\$13,000.00
Supervision	1 Day, 8 hour Supervision with a certified installer. This build will require at least 30 good volunteers. Footers for the Pyramid will have to be poured before the supervision.	1	\$1,850.00	\$1,850.00

Subtotal	\$41,600.00
Tax due	
Shipping	\$3,200.00
TOTAL	\$44,800.00

Customer Acceptance (sign below):

X _____

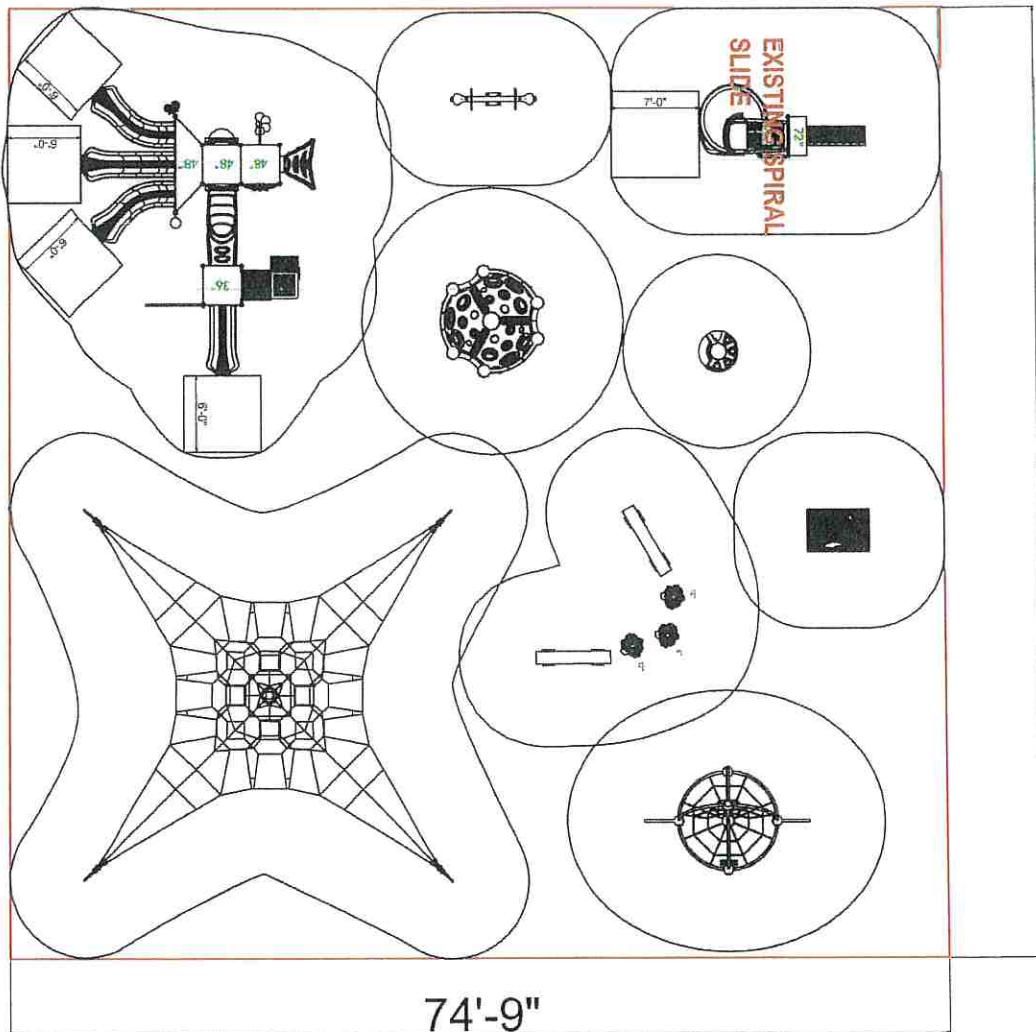
Print Name:

If you have any questions about this price quote, please contact us!

In Play We Trust

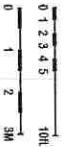
Top View Detail

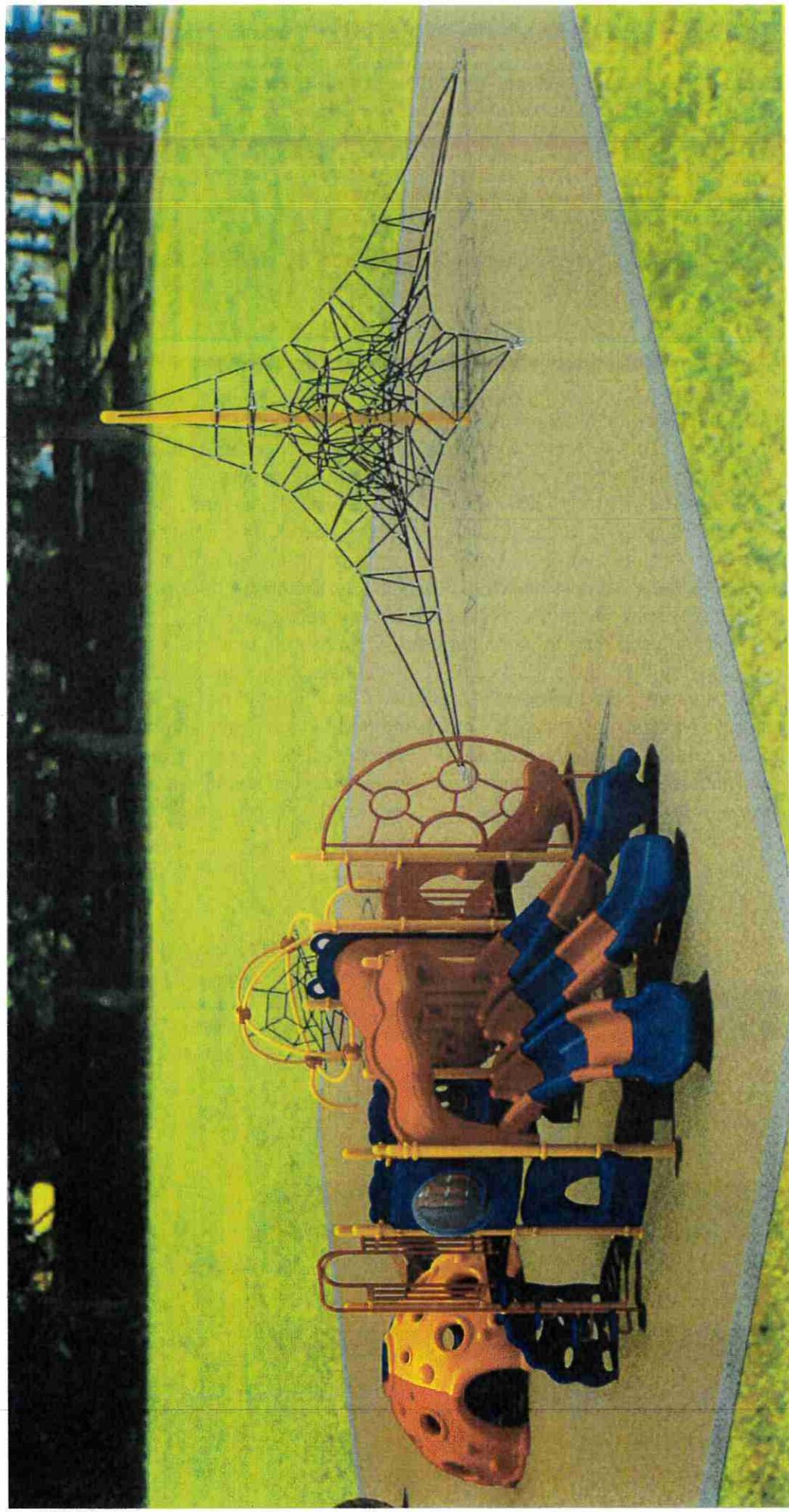
74'-7"



Compliance:
This play structure has been designed to meet the safety requirements established in:

- 2010 ADA Standard
- ASTM F1487
- CPSC Pub #325
- when the play structure is installed over a properly maintained surfacing material which is in compliance with:
- ASTM F1292
- ASTM F1951
- and is appropriate for the highest designated play surface of the structure.

Hattery Park Drawing No:KP-44823 FS-30837 FS-PN1001 NC-2422 Date: 07-10-2025 Scale: To Fit	
	Structure Size: 18'-6"X22'-9"X9'-4" Recommended Use Zone: 74'-9"X4'-7" Surface Area: 5625 Sq Ft
HDPS: . Age Group: 2-12 Capacity: 29-33	Weight: 4625 lbs
	



Item #: 10
Date: 2/9/26

#

DATE: 02/09/26

COUNCIL ACTION FORM

AGENDA ITEM: Approval of Electronic Access Control System for City Hall and Water Plant

HISTORY:

City Hall currently operates with an electronic access control system that uses key fobs and access cards for entry into the building. This system was originally installed when City Hall was constructed in 2008. We are now exploring options to upgrade this system, as the current equipment and software will no longer be supported after the end of February. To ensure continued security and reliable building access, we have contacted three different businesses that we have worked with in the past and continue to use for services. As shown in the information below, Marshalltown Alarm provides the most cost-effective proposal, coming in slightly lower than Verkada, while Astra is the highest-priced option. Verkada, however, offers several additional benefits that make it a strong candidate for consideration. Their system would allow us to eliminate the need for physical key fobs and access cards if we choose, since employees could instead use their smartphones to enter the building. In addition, Verkada provides the ability to update and manage access permissions instantly, improving both convenience and security. By choosing their access control solution, we could integrate the access system with our existing camera network. This would allow us to associate credentials with specific individuals and enhance monitoring at entry points, such as identifying who is requesting access at the door if we want to do that.

OPTIONS:

<u>Company</u>	<u>Licensing</u>	<u>Upfront Installation</u>	<u>5 year Cost</u>	<u>Total w/ All services</u>
1. Verkada				
Water	\$855.00	\$3,360.00		
City Hall/PD	\$ 375.00	\$9,180.00	\$15,620.00	
	\$ 1,230.00	\$ 12,540.00	\$15,620.00	\$29,390.00
2. Marshalltown Fire				
Water	\$837.55	\$12,097.26	\$ -	
City Hall/PD		\$16,439.06		
Total:	\$837.55	\$28,536.32	\$ -	\$29,373.87
3. Astra				
Water	\$93.50	\$7,210.00	\$ 5,610.00	

<i>City Hall/PD</i>	<u>\$175.00</u>	<u>\$13,560.00</u>	<u>\$10,500.00</u>
Total:	<u>\$268.50</u>	<u>\$20,770.00</u>	<u>\$16,110.00</u> <u>\$37,148.50</u>

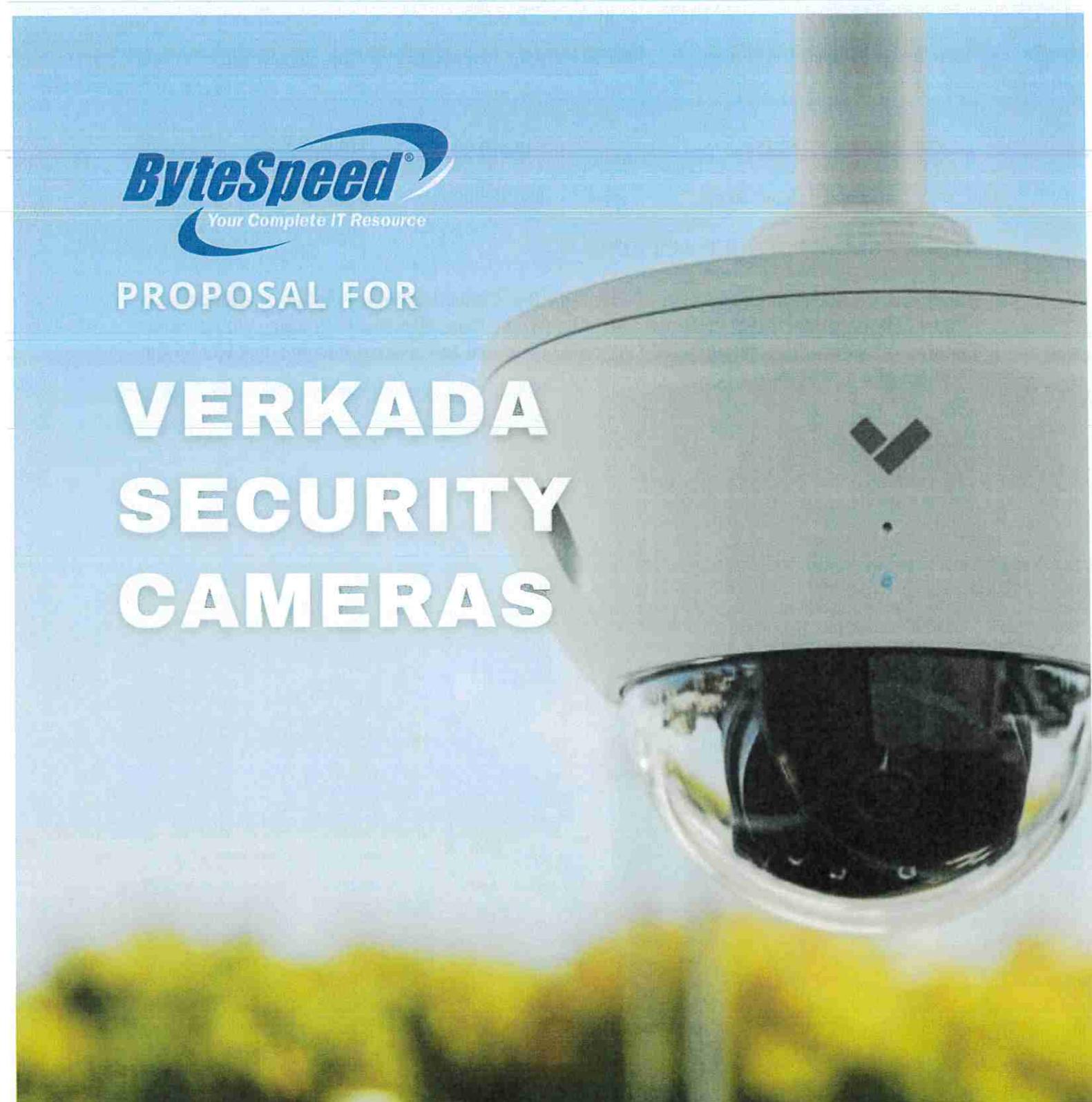
STAFF'S RECOMMENDED ACTION:

Therefore, it is the recommendation of City Staff that Council approves Option 1, although it is almost \$20 more expensive, the known benefits will be more effective long term. We also know that the software will be automatically upgraded if needed and will not become obsolete for an overhaul of a new system.



PROPOSAL FOR

VERKADA SECURITY CAMERAS



Prepared for:

City of Nevada (IA)

Created by:

Corbin Duncan
ByteSpeed



Q-110769-J1F8

Expiration Date: 03 / 07 / 2026

Prepared for:

City of Nevada (IA)
Jordan Cook

Prepared by:

Corbin Duncan
Territory Manager
(218) 227-0470
cduncan@bytespeed.com

QUOTE PRODUCT	PRICE	QTY	SUBTOTAL
INFRASTRUCTURE SOLUTIONS BY BYTESPEED			
CONTROLLER, VERKADA AC42 4 DOOR CONTROLLER, AC42-HW	\$1,265.00	7	\$8,855.00
DISCOUNT	-\$8,000.00	1	-\$8,000.00
VERKADA LICENSES			
<input checked="" type="checkbox"/> LICENSE, VERKADA 5-YEAR DOOR LICENSE, CAPACITY INCREASE, LIC-AC-5Y-CAP	\$710.00	22	\$15,620.00
LABOR			
LABOR, ON-SITE, INSTALLATION, REFERENCE INSTALLATION PROJECT SUMMARY (City Hall)	\$9,180.00	1	\$9,180.00
LABOR, ON-SITE, INSTALLATION, REFERENCE INSTALLATION PROJECT SUMMARY (Water Department)	\$3,360.00	1	\$3,360.00

Subtotal **\$29,015.00**

Freight **\$375.00**

Total \$29,390.00



By signing this document, you confirm your intention to move forward with the purchase as outlined in the quote, thereby creating a legally binding agreement. This agreement also signifies your acceptance of ByteSpeed's standard terms and conditions.

AGREED TO AND ACCEPTED:

Please submit a PO if possible

Pricing Disclaimer:

We are committed to honoring our quotes and keeping you informed. Due to supply chain and markets constraints, pricing and configurations may occasionally require adjustments. When that happens, we'll communicate promptly and work with you to minimize any impact. Thank you for the trust you have placed in ByteSpeed.

INSTALLATION SUMMARY

By awarding Bytespeed this bid, the School Dist/Library agrees to keep the scope of this installation within the parameters outlined in the below Installation overview. Any additional changes outside of this scope may incur additional costs. Configuration is not covered in this summary and will be included in a separate SoW attached to the bid.

PROJECT INFORMATION

Installation Name: City of Nevada - Water Dept

Installation Overview:

Installation of door access controls provided by ByteSpeed.
1 – AC42 door controller installed
6 – Doors programmed and tested on new controller
6 – DPLs installed and tested
Covers all other misc materials for install
Cleanup and removal of all packing materials

Terms and Conditions:

Travel and expenses are based on one trip to City of Nevada (IA) to complete project.

Quote does not provide for any:

Adding, Patching or Painting of electrical outlets, cabling, conduit, or cable raceways
Lift Rentals or Dumpster Rentals or transportation of equipment

BYTESPEED CONTACT INFORMATION

ByteSpeed Project Coordinator: Andrew Hagen

Phone: 218-227-0487

Email: ahagen@bytespeed.com

ByteSpeed Sales Rep: Corbin Duncan

Sales Rep Phone: (218) 227-0470

Sales Rep Email: cduncan@bytespeed.com

CUSTOMER INFORMATION

Customer: City of Nevada (IA)

Contact Name: Jordan Cook

Customer Address:

Customer Phone: 515-382-5466

1209 6th St
Nevada, IA 50201

Customer Email: jcook@cityofnevadaiaowa.org

INSTALLATION GUARANTEE:

Unless otherwise stated in this SoW, ByteSpeed will guarantee the work performed to function according to the SoW for 1 Year after completion of this project. Any issues associated with the install past this end date will be handled separately as a change order and may incur additional charges.

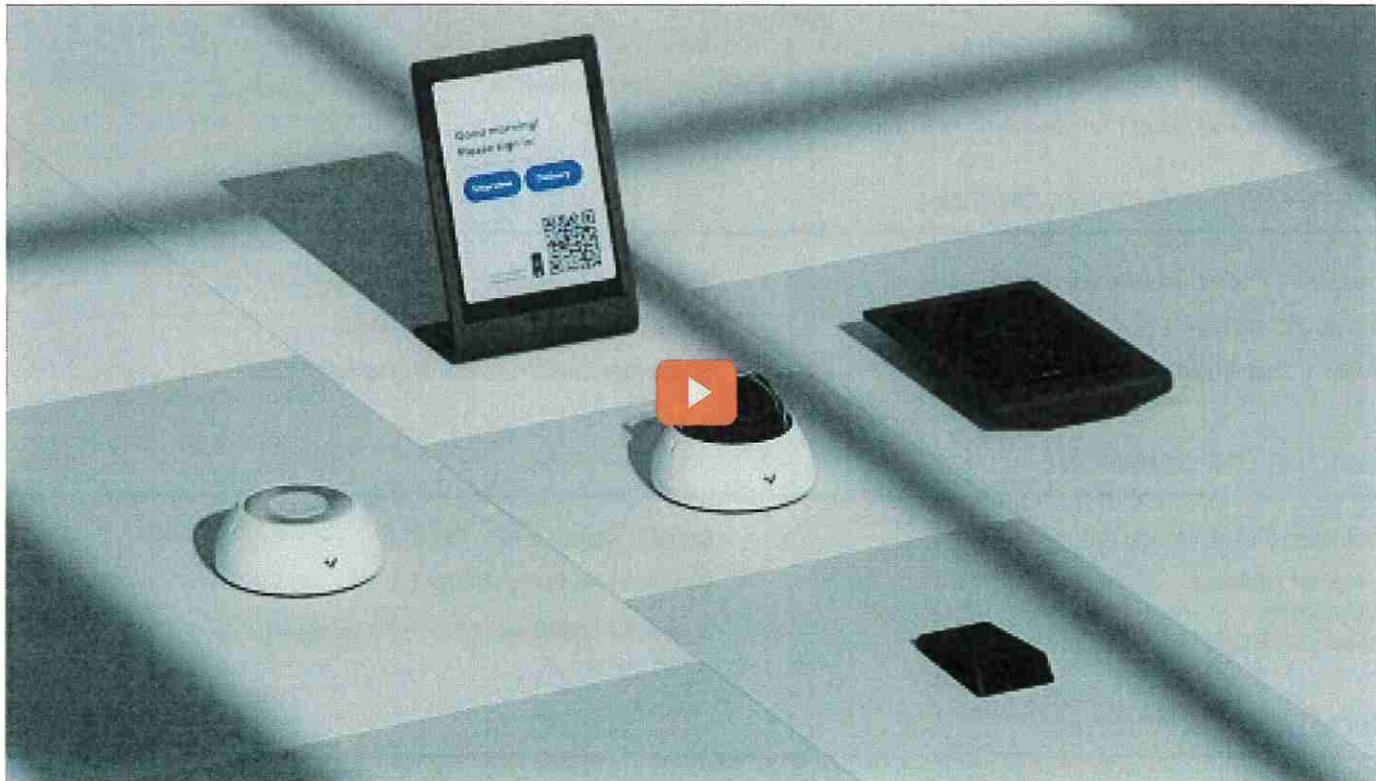
Unlock Smarter Access and Control with Verkada

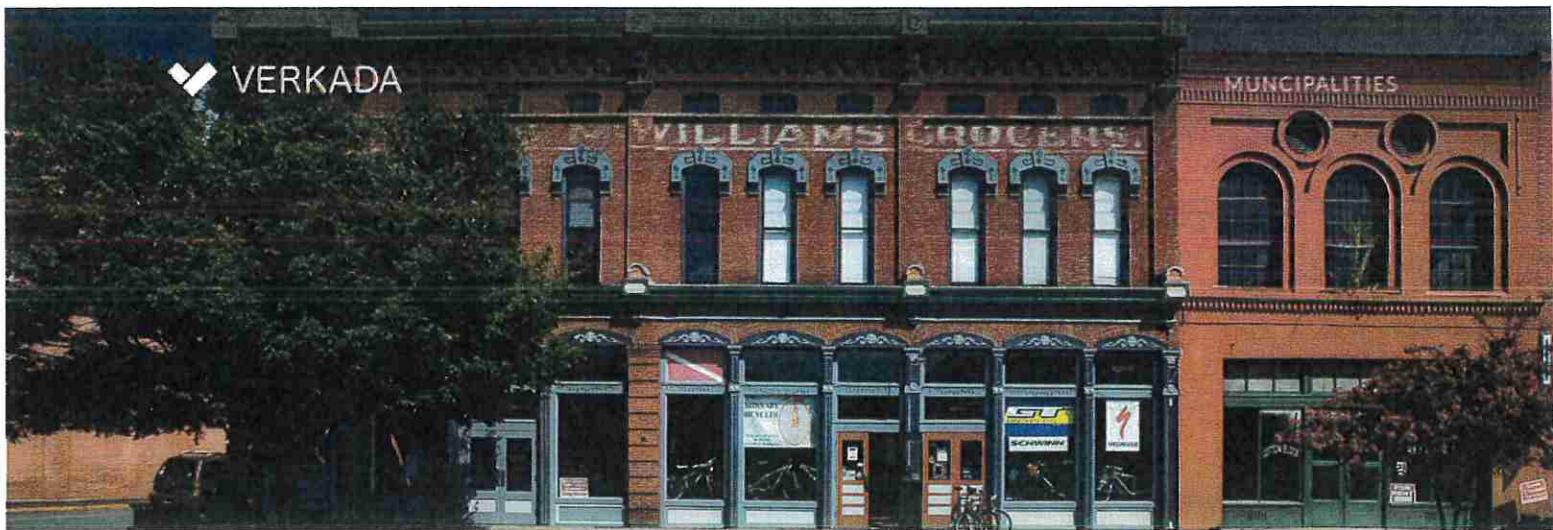
Why Verkada?

- Streamlined Incident Response
- Effortless Management
- Actionable Data Insights
- Next Level Security
- Flexible Camera Options



Learn what it means to have ByteSpeed standing behind your network deployments.
<https://www.bytespeed.com/about/customer-testimonials/>




SOLUTION OVERVIEW

Modern Security For Safer, Smarter Communities

With Verkada, instantly strengthen public safety. Verkada's plug-and-play video security solution makes it simple to scale coverage while improving visibility across your town or city.

“

Verkada cameras are flexible and versatile.

We can put them anywhere, quickly. Same day, no questions.

Garrett Bradlyn

IT Manager, City of Parkersburg

Why Municipalities Choose Verkada

Simple to Deploy

No NVRs/DVRs, thick clients, or added configurations — just a PoE connection

Access Footage Anywhere

Whether onsite or remote, all cameras can be accessed from a single platform

Stays Secure

Automatic updates ensure cameras have the latest features and security patches

Always Reliable

View footage from anywhere with 24/7 continuous coverage & offline access

Bandwidth-Friendly Connectivity

Cameras can be installed anywhere, including remotely with cellular modems

Weather-Resistant Cameras

Outdoor cameras are IP66 & IP67 rated, ready for the harshest conditions

No Added Storage Costs

Each camera has built-in storage, removing ongoing infrastructure costs

Increase Coverage, Reduce Crime

Day or night, cameras ensure visibility to areas where crimes may take place



Reach out to your local reseller partner to learn more.



Verkada's Hybrid Cloud Architecture

**No NVR or DVRs**

Industrial-grade solid state storage saves up to 365 days of continuous video*

Easy to Scale

Bandwidth friendly and supports thousands of cameras across unlimited locations

Centralized Management

Modern platform enables secure access on any device from anywhere in the world

The reliability of on-camera solid-state storage, with the accessibility of the cloud

Simple to Install

- No NVRs, DVRs, or servers—just a PoE connection
- Cameras come online and configure in minutes
- No added software or complexities like port forwarding

Easy to Use

- Centralized management for secure remote access on any device nearly anywhere
- No training required to access footage and features
- Find, download and share footage from any device

Advantages of Cloud-Managed Solution

- Real-time alerts if cameras fall offline
- SAML-based integration with single-sign on (SSO) solutions
- Continuous updates with new AI features
- Instantly share live footage via SMS and email
- Live, proactive alerting based on unusual activity

Ready For Scale

- Bandwidth-friendly, operating at just 20–50 kbps per sensor
- Scale to thousands of cameras per location
- No added equipment needed to support additional cameras

No Hidden Costs

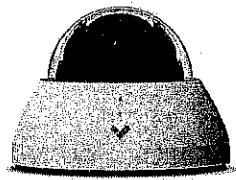
- Hardware includes an industry-leading 10-year warranty
- Automatic firmware updates keep systems secure
- New features and enhancements are added at no additional costs



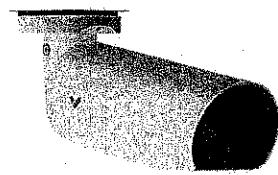
*All our cameras record in "adaptive quality," capturing both standard and high quality streams. Standard quality (SQ) video is stored up to the amount of retention specified by the customer. The amount of high quality video stored on the camera will depend on the amount of motion detected by the camera over time. To learn more, visit our website: <https://www.verkada.com/blog/recording-in-adaptive-quality/>

Video Security Hardware

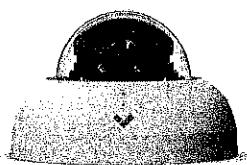
Wide range of form factors
built for any need

**Dome Series**

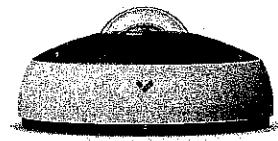
- Wide range of models for indoor and outdoor deployments
- Vandal-resistant form factors, including ratings of IK08 (indoor) and IK10/IP67 (outdoor)
- Image resolutions ranging from 5MP-4K
- Up to 365 days of retention in standard quality
- 128GB – 2TB of onboard storage

**Bullet Series**

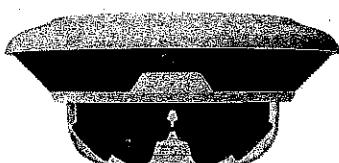
- Available in wide and telephoto lens options
- Waterproof IP67-rated hermetically sealed lens assembly, IK10-rated CNC aluminum housing for unmatched durability
- Available in 5MP and 4K image resolutions
- Up to 365 days of retention in standard quality
- 128GB – 2TB of onboard storage
- License Plate Recognition available for CB51-TE and CB61-TE cameras

**Mini Series**

- Low-profile form factors for any environment
- Available in 5MP image resolution
- Up to 365 days of retention in standard quality
- 128GB – 2TB of onboard storage

**Fisheye Series**

- Five viewing modes: Panoramic, PTZ, 2-way split, 3-way split and 4-way split
- High-resolution image quality with 12MP
- Up to 90 days of retention in standard quality
- 512GB – 2TB of onboard storage

**Multisensor Series**

- Four independent cameras from a single install point
- Comprehensive coverage with 20MP image resolution
- Up to 365 days of retention in standard quality
- 1TB – 8TB of onboard storage



MARSHALLTOWN ALARM

P.O. Box 1263 • Marshalltown, IA 50158
641-758-3400 • office@marshalltownalarm.com

PROPOSAL SUMMARY

Proposal Submitted To	Job/WD #	Phone	Date
City of Nevada		515-382-4352	11/24/2025
Street		Job Name	
1209 6th St.		Door Access Controllers	
City, State, Zip Code		Job Location	
Nevada, Iowa 50201		City Hall	
Attention	Date of Plans	Terms	
Kerin Wright			

Marshalltown Alarms is pleased to have the opportunity to quote this project.

Install and program a Keyscan door access system to replace the outdated Brivo system in the City Hall Building. There are four, 4 door controllers which will be replaced and all field devices will remain. The power supplies will remain as well. The network card and Keyscan Aurora operating Software are included with this quote. The cost to replace the 4 controllers and new operating software will be \$16,439.06. there are no recurring costs with this system.

Any field devices that are found to be defective will be replaced on a time and material basis.

This quote does NOT include painting or repair of walls or ceiling if required

We Propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:

Sixteen Thousand four hundred thirty-nine dollars and 06/100's **\$16,439.06 tax is not included**

Payment to be made as follows:

To be paid with-in 30 days of receipt of invoice.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Bill Heckel

Note: This proposal may be withdrawn by us if not accepted within 30 days of the above date.

Acceptance of Proposal - the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date _____



MARSHALLTOWN ALARM

P.O. Box 1263 • Marshalltown, IA 50158
641-758-3400 • office@marshalltownalarm.com

PROPOSAL SUMMARY

Proposal Submitted To	Job/WO #	Phone	Date
City of Nevada		515-382-4352	11/24/2025
Street		Job Name	
1209 6 th St.		Door Access Controllers	
City, State, Zip Code		Job Location	
Nevada, Iowa 50201		Water Treatment Plant	
Attention	Date of Plans	Terms	
Kerin Wright			

Marshalltown Alarms is pleased to have the opportunity to quote this project.

Install and program a Keyscan door access system to replace the outdated Brivo system in the Water Treatment Plant. There are three, 4 door controllers which will be replaced and all field devices will remain. The power supplies will remain as well. City Hall will have the software to control and program the system. The cost to replace the 3 controllers will be \$12,097.26. there are no recurring costs with this system.

Any field devices that are found to be defective will be replaced on a time and material basis.

To purchase the Aurora operating software that cost would be \$837.55 in addition to this quote.

This quote does NOT include painting or repair of walls or ceiling if required

We Propose hereby to furnish material and labor - complete in accordance with the above specifications, for the sum of:

Twelve thousand ninety-seven dollars and 26/100's

\$12,097.26 tax is not included

Payment to be made as follows:

To be paid with-in 30 days of receipt of invoice.

All material is guaranteed to be as specified. All work to be completed in a workmanlike manner according to standard practices. Any alteration or deviation from the above specifications involving extra costs will be executed only upon written orders, and will become an extra charge over and above the estimate. All agreements contingent upon strikes, accidents or delays beyond our control. Owner to carry fire, tornado and other necessary insurance. Our workers are fully covered by Worker's Compensation Insurance.

Bill Heckel

Note: This proposal may be withdrawn by us if not accepted within 30 days of the above date.

Acceptance of Proposal - the above prices, specifications and conditions are satisfactory and are hereby accepted. You are authorized to do the work as specified. Payment will be made as outlined above.

Signature _____

Date _____



Worry-free security, delivering **MORE** than peace of mind.

PROPOSAL #: 15586

Prepared For:

City of Nevada (Jordan Cook)

Address:

**1209 6th Street
Nevada, IA 50201**

Security Advisor:

***Andrews, Alex**

Advisor Contact Info:

alex@astrasecurity.com

VETERAN OWNED



LOCALLY OPERATED



COMMERCIAL AND RESIDENTIAL



515 257 6627



www.AstraSecurity.com



advisors@astrasecurity.com

1605 N Ankeny BLVD, Ankeny, IA 50023



Equipment & Materials		QTY	Rate	Amount
	(ACCESS CONTROL) Two-Door Controller Kit w/ Cabinet - Requires 120V Power	1.00	\$1,650.00	\$1,650.00
	(BATTERY) 12V 7AH Backup Battery for Access Control and Neo	2.00	\$42.50	\$85.00
	(ACCESS CONTROL) Two-Door Expansion Board	7.00	\$650.00	\$4,550.00
	(ACCESS CONTROL) Expansion Cabinet, Up to 8 Additional Doors	1.00	\$525.00	\$525.00
	(ACCESS CONTROL) Access Card Reader w/ Pin Pad	1.00	\$475.00	\$475.00
Miscellaneous Items, Travel, & Discounts		QTY	Rate	Amount
Travel time, misc service items, & fuel		5.00	\$55.00	\$275.00
ASTRA Technician Labor - Take Over/Re-wire Existing Doors		16.00	\$0.00	\$0.00

Note	User	Modified Date
Taking over 16 existing doors on Access Control. Will try to re-use everything we can. For sure a new card reader with PIN option for the SE City Hall Entrance.	alex@astrasecurity.com	1/12/2026 10:51:56 AM

Investment/Installation Costs



Up-Front Investment

Equipment & Materials:	\$ 7,285.00
Design, Installation, & Programming:	\$ 6,000.00
Trip Charges/Misc. Items/Discounts:	\$ 275.00

Standard Pay: Minimum 35% deposit, invoice remaining total after successful/satisfactory installation.
FLEX Pay: Split up-front cost over 6 monthly payments. No credit checks or interest, autopay required*.

UP-FRONT TOTAL: \$ 13,560.00

Plus Sales Tax

MONTHLY TOTAL: \$ 175.00

Plus Sales Tax

Monthly Service Packages

Description	Monthly Amount
(ACCESS CONTROL) AccessPLUS 16 - Cloud-Hybrid System, 16 Doors, Advanced Access Control Integration, Encryption, Health Checks, History Logs, Mobile	\$175.00



Worry-free security, delivering **MORE** than peace of mind.

PROPOSAL #: 15590

Prepared For:

City of Nevada (Jordan Cook)

Address:

**1231 W Lincoln Hwy
Nevada, IA 50201**

Security Advisor:

***Andrews, Alex**

Advisor Contact Info:

alex@astrasecurity.com

VETERAN OWNED



LOCALLY OPERATED



COMMERCIAL AND RESIDENTIAL



515 257 6627



www.AstraSecurity.com



advisors@astrasecurity.com

1605 N Ankeny BLVD, Ankeny, IA 50023



Equipment & Materials	QTY	Rate	Amount
(ACCESS CONTROL) Two-Door Controller Kit w/ Cabinet - Requires 120V Power	1.00	\$1,650.00	\$1,650.00
(BATTERY) 12V 7AH Backup Battery for Access Control and Neo	2.00	\$42.50	\$85.00
(ACCESS CONTROL) Two-Door Expansion Board	3.00	\$650.00	\$1,950.00
(ACCESS CONTROL) Expansion Cabinet, Up to 8 Additional Doors	1.00	\$525.00	\$525.00
(ACCESS CONTROL) Access Card Reader w/ Pin Pad	1.00	\$475.00	\$475.00
Miscellaneous Items, Travel, & Discounts	QTY	Rate	Amount
Travel time, misc service items, & fuel	2.00	\$55.00	\$110.00
ASTRA Technician Labor - To Takeover/Re-wire Existing Doors	7.00	\$0.00	\$0.00

Note	User	Modified Date
Taking over 6 existing doors and gate reader system. Trying to re-use all existing equipment, for sure replacing the front entry reader with new PIN style reader.		1/12/2026 12:35:15 PM

Investment/Installation Costs



Up-Front Investment

Equipment & Materials:	\$ 4,685.00
Design, Installation, & Programming:	\$ 2,415.00
Trip Charges/Misc. Items/Discounts:	\$ 110.00

Standard Pay: Minimum 35% deposit, invoice remaining total after successful/satisfactory installation.
FLEX Pay: Split up-front cost over 6 monthly payments. No credit checks or interest, autopay required*.

UP-FRONT TOTAL: \$ 7,210.00

Plus Sales Tax

MONTHLY TOTAL: \$ 93.50

Plus Sales Tax

Monthly Service Packages

Description	Monthly Amount
(ACCESS CONTROL) AccessPLUS - Cloud-Hybrid System, Advanced Access Control Integration, Encryption, Health Checks, History Logs, Mobile App	\$24.50
(ACCESS CONTROL) AccessPLUS 6 Additional Doors - Advanced Access Control Integration (Per Additional Door)	\$69.00

RESOLUTION NO. 045 (2025/2026)

**A RESOLUTION APPROVING PROFESSIONAL SERVICES AGREEMENT WITH
HR GREEN, INC., FOR SRF SPONSORED PROJECT APPLICATION**

WHEREAS, the City of Nevada, Iowa desires to conduct asbestos survey and sampling, hazardous material inspection and paint sampling of former Wastewater Treatment Plant (WWTP) site prior to demolition of the facility; and

WHEREAS, Hawkeye Environmental, LLC has submitted the attached Professional Service Agreement to provide asbestos and lead testing services as outlined in Exhibit "A"; and

WHEREAS, the City of Nevada desires to enter into the attached Professional Service Agreement for asbestos and lead testing services prior to the decommission of the former wastewater treatment facility, located at 457 S 6th Street, Nevada, IA; and

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Nevada, Story, County, Iowa, does hereby approve the Professional Service Agreement for asbestos and lead testing services prior to the decommission of the wastewater treatment facility. The Mayor is hereby authorized to execute the agreement on behalf of the City.

PASSED AND APPROVED this 9th day of February, 2026.

Ryan Condon, Mayor

ATTEST:

Erin Mousel, City Clerk

Moved by Council Member ___, seconded by Council Member ___, that Resolution No. 045 (2025/2026) be adopted.

AYES: ____
NAYS: ____
ABSENT: ____

The Mayor declared Resolution No. 045 (2025/2026) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 045 (2025/2026) at the regular Council Meeting of the City of Nevada, Iowa, held on the 9th day of February, 2026.

Erin Mousel, City Clerk

W:\Office\Council\Resolutions\2019-2020\059-HR GIS Services Agreement.doc

PROFESSIONAL SERVICE AGREEMENT

THIS AGREEMENT is made this 6th day of February 2026, by and between **HAWKEYE ENVIRONMENTAL, LLC**, a Iowa Corporation with its principal place of business located at 814 Wood Lily Road, Solon, Iowa, 522333 (hereinafter "Hawkeye Environmental") and City of Nevada, 1209 6th Street, Nevada, IA 50201 (hereinafter "Client").

1. **Services.** Hawkeye Environmental agrees to provide asbestos and lead testing services as described in the Proposal provided December 9, 2025, a copy of which is attached hereto and Incorporated herein by reference and such additional Proposals as may be subsequently attached to this Agreement. The performance of the contract by both parties shall be subject to the terms set forth in this Agreement. Client understands and agrees Hawkeye Environmental cannot and does not guarantee a particular outcome of the services rendered hereunder but will provide all services in a professional manner as set forth herein. Hawkeye Environmental reserves the right to assign this contract to a division of the corporation for performance of its obligations hereunder.
2. **Waste Materials.** Not Applicable
3. **Compensation.** Hawkeye Environmental shall be paid for work performed under this Agreement as follows:
 - a. Services shall be provided on a lump sum basis as set forth in the proposal(s). Rates shall be subject to adjustment upon thirty days written notice to Client from Hawkeye Environmental unless written objection is delivered by Client to Hawkeye Environmental prior to the effective date of the adjustment. If Client objects and parties do not agree on rates, either party shall be allowed to cancel the agreement with Client's liability limited thereafter to Hawkeye Environmental's cost of terminating operations and costs incurred on Client's behalf prior to cancellation. Hawkeye Environmental further reserves the right to pass on to Client any increases in material's costs incurred during the term of this agreement.
 - b. Subpoenas, Client shall pay after notification by Hawkeye Environmental all time charges and expenses resulting from Hawkeye Environmental's required response to subpoenas issued by any person or entity in connection with Hawkeye Environmental's provisions of services under this Agreement, excluding those related to acts of negligence by Hawkeye Environmental, charges based upon Hawkeye Environmental's Standard Base Rate Schedule in effect at the time the subpoena is served.
 - c. Client agrees to make payment at the office of Hawkeye Environmental within thirty (30) days after the date of Hawkeye Environmental's invoice. In the event Hawkeye Environmental has not received payment within thirty (30) days after the date of invoice, Client agrees to pay interest on unpaid balance at the rate of 1.5% per month commencing upon the expiration of such thirty (30) day period, until paid.
 - d. Client agrees to pay all costs incurred by Hawkeye Environmental in successfully enforcing the terms of this agreement, including, but not limited to, reasonable, actual attorney's fees.
4. **Insurance and Limits on Hawkeye Environmental Liability.** Hawkeye Environmental represents that it maintains general liability and property damage coverage considered adequate and comparable with coverage maintained by other similar firms. Hawkeye Environmental shall not be responsible for any loss, damage, or liability beyond the insurance limits and conditions. In no event shall Hawkeye Environmental or any other party to this agreement including parties which may claim to have a direct or indirect reliance on Hawkeye Environmental's services, be liable to the other parties for incidental, indirect, or consequential damages arising from any cause unless caused by or resulting from Hawkeye Environmental's extreme or outrageous negligent conduct or willful misconduct.
5. **Client Indemnity.** Client hereby agrees to indemnify and hold Hawkeye Environmental harmless from any and all loss, damages, suits, penalties, costs, liabilities, and expenses (including, but not limited to, reasonable attorney's fees) arising out of any claim for loss or damage to property, including Hawkeye Environmental's property, and injuries to or death of persons, including Hawkeye Environmental's employees or agents, caused by or resulting from Client's negligence, willful misconduct or other breach of this Agreement.
6. **Hawkeye Environmental (Contractor) Indemnity.** Hawkeye Environmental hereby agrees to indemnify and hold the City Of Nevada (Client) harmless from any and all loss, damages, suits, penalties, costs, liabilities, and expenses (including, but not limited to, reasonable attorney's fees) arising out of any claim for loss of or damage to property, including Client's property, and injuries to or death of persons, including Client's employees or agents, caused by or resulting from Contractor's negligence, willful misconduct or other breach of this Agreement.
7. **Unanticipated Hazardous Materials.** The discovery of unanticipated hazardous materials, or suspected hazardous materials, may require that special and immediate measures be exercised to protect the health and safety of Hawkeye Environmental site personnel and/or the public. Hawkeye Environmental may at its option and on the basis of its judgment and opinion, exercise such precautions to complete the project, or terminate further work on the project. In either case, Client will be notified as soon as practically possible, and the Client agrees to bear all reasonable and equitable cost adjustments, if any, associated with such measures taken. Provided Client has consented to approve of such measures taken where time permits.
8. **Site Access and Damage.** Prior to the start of services, or at the earliest time such information is learned, it shall be the duty of Client to advise Hawkeye Environmental of any known or suspected hazardous materials and any known environmental or other conditions which exist on or near any premises upon which work is to be performed by Hawkeye Environmental employees or subcontractors or which in any other way may be pertinent to Hawkeye Environmental's proposed services. Client will provide for the right-of-access to the work site. In the event the work site is not owned by Client, Client represents to Hawkeye Environmental that all necessary permissions for Hawkeye Environmental to enter the work site and conduct the work have been obtained. While Hawkeye Environmental shall exercise reasonable care to minimize damage to the property, Client understands that some damage may occur during the normal course of work, that Hawkeye Environmental has not included in its fee the cost of restoration of damage, and that Client will pay for such restoration of damage, except in those cases where it is demonstrated that Hawkeye Environmental has failed to exercise reasonable care to minimize damage.
9. **Compliance with Law and Allocation of Liability.** In the performance of all services to be provided under this Agreement, Hawkeye Environmental and Client agree to take reasonable actions to comply with applicable federal, state, and local laws and ordinances, and lawful orders, rules and regulations of any constituted authority. In the event the worksite is not owned by Client, Client agrees to:
 - a. Require the owner and occupant of the worksite to disclose any information pertinent to the site which would impact on the services to be performed by Hawkeye Environmental, the health and safety of Hawkeye Environmental employees and agents and the public; and any improvements, facilities or conditions located underground or within structures on the premises that might be adversely affected by the actions of Hawkeye Environmental in rendering its services hereunder.
 - b. Deliver any information described in subparagraph a. to Hawkeye Environmental as promptly as possible.

c. Assume any liability to Hawkeye Environmental from which Client has contracted to release the owner and/or occupant of the worksite as a condition of any offer to purchase, site access agreement or other contract, unless specifically waived herein by Hawkeye Environmental.

d. Deliver written permissions prior to the commencement of work by Hawkeye Environmental from any owner and/or occupant of the subject worksite for Hawkeye Environmental to enter the worksite and conduct the work required by this contract. In the event Client fails to deliver such permission, Client agrees to indemnify and hold Hawkeye Environmental harmless with respect to claims of any such parties from whom such written permission has not been obtained by Client.

e. Client has advised the owner that some damage may occur during the normal course of work. Client further represents that:

1. The contract between Client and the owner of the property releases Hawkeye Environmental as agent of Client, from damages caused to the property during the normal course of work; or
2. Client will indemnify and hold Hawkeye Environmental harmless from any and all liability for such costs to the owner of the property.

9. **Disclosure.**

a. Client and Hawkeye Environmental shall retain as confidential all information and data delivered to it by the other, which (i) relates to technologies, formulae, procedures, processes, methods, trade secrets, ideas, improvements, computer programs and similar information; (ii) are designated in writing as confidential at the time of delivery; or (iii) relate to this agreement, any work order and any information or data gathered or developed thereunder (collectively the "Confidential Information"). Confidential Information shall not be disclosed to any third party unless required by law or regulation.

b. Nothing herein is meant to preclude either party from disclosing and/or otherwise using Confidential Information (i) when the Confidential Information is actually known to the receiving party or derived from the transmitting party; or (ii) while Confidential Information is generally available to the public without the receiving party's fault at any time before or after it is acquired from the transmitting party; (iii) where the Confidential Information is obtained or acquired in good faith at any time by the receiving party from a third party who has the same in good faith and who is not under any obligation to the transmitting party in respect thereof; or (iv) where a written release is obtained by the receiving party from the transmitting party.

c. Confidential Information may be released (i) if disclosure is required by governmental statute, ordinance, or regulation; (ii) for compliance with professional standards of conduct for public safety, health, and welfare concerns; and (iii) for the protection of Hawkeye Environmental against claims or liabilities arising from performance of its services. Hawkeye Environmental agrees to use its best efforts to notify Client before any confidential information is released except if there is imminent danger to public safety, health, and welfare concerns.

10. **Standard of Care.** Hawkeye Environmental will perform the services under this agreement in accordance with generally accepted practice, in a manner consistent with the level of care and skill ordinarily exercised by members of this profession under similar circumstances. No other warranties implied or expressed, in fact or by law, are made or intended in this agreement and specifically no warranty is made with respect to a particular outcome of the services. The Client recognizes that conditions can vary between sampling points and with time, and that the interpretation of data, and opinions and recommendations made by Hawkeye Environmental are based solely on obtained data. Such limitations can result in changes in conclusions and interpretations where new or different information is obtained. In this regard, Hawkeye Environmental makes no representations or guarantees that the points selected for sampling are in any way representative of the entire site. The parties agree that while the subject matter of this Agreement will be described in an attached proposal, the standard of performance is defined and limited by the language of these standard conditions as herein set forth.

11. **Technical Methodology and Protocol.** The fields of science and engineering, and associated technologies, guidelines, regulations, and practices are in a constant mode of change and development. Variations and inconsistencies exist amongst the guidelines, regulations, and standards of various governmental agencies and other recognized authorities; this necessitates that judgment be applied in the selection of methods and procedures implemented in the performance of work in this field. Hawkeye Environmental will select generally accepted methods and/or procedures it considers appropriate to accomplish the intended and understood purpose of its services within the scope of this agreement, and the Client signifies concurrence with these methods and procedures by acceptance of this agreement. In the event other methods or procedures are preferred by the Client or considered more appropriate, a written description or designation of these must be provided prior to execution of this agreement.

Hawkeye Environmental will utilize the services of a subcontracted analytical laboratory for related testing, and possibly other types of subcontractor services, as necessary to complete the project. Hawkeye Environmental will strive to select a subcontractor which is generally accepted and recognized in their respective industry, but shall assume no responsibility for claims or losses arising from the negligence or errors and omissions of the selected entity. The Client may specify a laboratory or other subcontractor of Client's choice instructions to Hawkeye Environmental at any time prior to performance of work, subject to acceptance of any increased costs that may result from such selection.

12. **Independent Contractor.** Hawkeye Environmental's relationship with Client under this Agreement shall be that of independent contractor. Hawkeye Environmental is to exercise its own discretion on the method and manner of performing its duties, and the Client will not exercise control over Hawkeye Environmental or its employees or agents. Nothing in this Agreement shall be construed to designate Hawkeye Environmental or any of its employees, as employees, agents, joint venturers or partners of Client.

13. **Relationship with other Contractors.** The Client may, on its own initiative or on the recommendation of Hawkeye Environmental or others, contract with other parties for services related to the project with respect to which Hawkeye Environmental was retained. Hawkeye Environmental may coordinate the services of such other parties or otherwise work with them on the project. However, it is expressly agreed by the parties hereto that all other contractors shall contract with the Client, not Hawkeye Environmental, and that no relationship of prime contractor and subcontractor shall be formed between Hawkeye Environmental and any other of said contractors unless explicitly so stated herein. Client agrees that Hawkeye Environmental is not responsible for any payment to any such other parties unless explicitly so stated herein.

14. **Record Keeping.** Hawkeye Environmental and Client shall keep adequate books, records, and other documentation consistent with applicable regulatory requirements and in accordance with generally accepted accounting principals, pertaining to the performance of the services required by this Agreement.

15. **Force Majeure.** Except for the obligation to pay for services rendered, neither party under this Agreement shall be liable for its failure to perform hereunder, in whole or in part, due to contingencies beyond its reasonable control, including but not limited to, strikes, riots, war, fire, acts of God, injunction, or compliance with any law, regulation or order of any governmental body or any instrumentality thereof, whether now existing or hereafter created.

16. **Savings Clause.** If one or more of the provisions contained in this Agreement shall, for any reason, be held to be invalid, illegal, or unenforceable in any respect, such invalidity, illegality or unenforceability shall not affect any other provisions of this Agreement; this Agreement shall be construed as if such invalid, illegal, or unenforceable provision had never been contained herein.

17. **Notices.** All notices given with respect to this contract shall be in writing to the parties at their respective addresses as shown in this Agreement. If either party should change its address as shown in this Agreement, it shall notify the other party of such change within fifteen (15) days of such change.

18. **Term.** Either party may terminate this Agreement effective at any time by giving written notice if (i) such action is taken pursuant to any governmental law, ordinance, order, rule, regulation or action (ii) the other party becomes insolvent, makes an assignment for the benefit of creditors, or a bankruptcy petition is filed by or against it. Either party may terminate this Agreement at any time without cost or penalty during the term hereof if the other party fails to properly perform its obligations as provided in this Agreement and such failure shall continue for more than ten (10) days after either party has notified the other thereof in writing. However, no termination of this Agreement shall have any effect upon Hawkeye Environmental's right to receive payment under this Agreement for services rendered prior to the

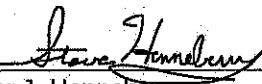
effective date of such termination. The provisions of paragraph 3 shall survive the termination of this Agreement without regard to the reason for termination of this Agreement. Such termination shall not alter or affect the continuing rights and obligations created by those paragraphs.

19. **Governing Law.** This Agreement shall be governed by the laws of the State of Iowa, and any litigation arising out of this Agreement shall be venued in Story County, Iowa, or in the event the contract is executed in a state other than Iowa, any such litigation shall be venued in the state and county in which the Hawkeye Environmental or Client's office is located.
20. **Amendment and Waiver.** This Agreement may be amended from time to time only by an instrument in writing signed by the parties to this Agreement at the time of such amendment. No provisions of this Agreement can be waived except by a written instrument signed by the party waiving such provision, nor shall failure to object to any breach of a provision of this Agreement waive the right to object to a subsequent breach of the same or any other provision.
21. **Entire Agreement.** This Agreement constitutes the entire integrated agreement between the parties hereto, and cancels and supersedes all prior negotiations, representations, understandings and agreements, either written or oral, with respect to the subject matter hereof.
22. **Lien Rights.**

AS REQUIRED BY THE IOWA CONSTRUCTION LIEN LAW, Hawkeye Environmental HEREBY NOTIFIES OWNER THAT PERSONS OR COMPANIES FURNISHING LABOR OR MATERIALS FOR THE CONSTRUCTION ON OWNER'S LAND MAY HAVE LIEN RIGHTS ON OWNER'S LAND AND BUILDINGS IF NOT PAID. THOSE ENTITLED TO LIEN RIGHTS IN ADDITION TO THE UNDERSIGNED Hawkeye Environmental, ARE THOSE WHO CONTRACT DIRECTLY WITH THE OWNER OR THOSE WHO GIVE THE OWNER NOTICE WITHIN 60 DAYS AFTER THEY FIRST FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION. ACCORDINGLY, OWNER PROBABLY WILL RECEIVE NOTICES FROM THOSE WHO FURNISH LABOR OR MATERIALS FOR THE CONSTRUCTION, AND SHOULD GIVE A COPY OF EACH NOTICE RECEIVED TO THE MORTGAGE LENDER, IF ANY. Hawkeye Environmental AGREES TO COOPERATE WITH THE OWNER AND THE OWNER'S LENDER, IF ANY, TO SEE THAT ALL POTENTIAL LIEN CLAIMANTS ARE DULY PAID.

The Undersigned hereby represents that he or she has full authority to bind the entity on behalf of whom the signature is provided.

**HAWKEYE ENVIRONMENTAL, LLC
An Iowa Corporation**



Steve J. Henneberry

President

02/06/26

Date

CLIENT

Date

If the owner of the property is different from the Client, please list the complete name and address of the property owner below

Property Owner or Authorized Agent Name

Property Owner Company or Corporate Name

Property Owner Address

The undersigned hereby personally guarantees payment of all sums due and performance of all other obligations of Client under this contract.

Signed

Date

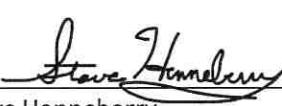


City of Nevada
Wastewater Treatment Plant Project
C/O WHKS Engineering
1421 South Bell, Suite 103
Ames, IA 50010-7710

Hawkeye Environmental LLC proposes to furnish the following:

- Asbestos Survey and Sampling, Hazardous Material Inspection and Paint Sampling of former Wastewater Treatment Plant (WWTP) site at 457 S 6th Street, Nevada, Iowa. Inspection prior to demolition of the facility (per RFP provided by WHKS dated 12-2-25).
- Inspection will be conducted in accordance with NESHAP's (National Emission Standards for Hazardous Air Pollutants) protocols. Survey will be conducted by personnel with current Iowa Asbestos Inspector licensing.
- Paint sampling will be conducted by personnel with current Iowa Lead Inspector licensing. Lead sampling will be conducted for OSHA compliance prior to demolition.
- Paint samples will be analyzed using approved methods at laboratories with AIHA ELLAP (Environmental Lead Laboratory Accreditation Program) or onsite by XRF Lead-based paint analyzer. All asbestos samples will be analyzed by PLM (polarized light microscopy) using EPA 600/R-93/116 methods at testing laboratories with current Lab Accreditation Program certificates.
- All work completed will be covered by not less than \$ 2,000,000 each of commercial general liability, pollution liability and professional liability insurance with a corporation(s) licensed to do business in the State of Iowa.

Asbestos Survey and Sampling, Hazardous Material Inspection, Reporting	\$ 1,985.00
Asbestos Sample Analysis	\$ 1,550.00
Total	\$ 3,535.00
Lead Paint Survey, Sampling, Reporting <i>(Alternate #1 / per Owner's Approval)</i>	\$ 1,850.00



Steve Henneberry

814 WOOD LILY ROAD, SOLON, IOWA 52333
PHONE 319-333-7420 ~ 319-693-4960
STEVE@HAWKEYEENV.COM

PLAT OF SURVEY
LOT 3
NORTHVIEW PLAT 1
NEVADA, IOWA

Item # 12
Date: 7/9/2026

INDEX LE

CITY: NEVADA
COUNTY: STORY COUNTY
SUB: NORTHVIEW PLAT 1
LOT: LOT 3
PROPRIETOR: KEYSTONE EQUITY GROUP
REQUESTED BY: KEYSTONE EQUITY GROUP
SURVEYOR: PATRICK SHELOQUIST
COMPANY: MCCLURE
PREPARED BY & RETURN TO: PATRICK SHELOQUIST 6555 NE 15TH STREET DES MOINES, IOWA 50313 / 515-964-1229

R AVE
(R.O.W. 70')

N90°00'00"W 80.63'

40.31'

40.31'

POINT OF BEGINNING
PARCEL ???
NORTHWEST CORNER LOT 3

POINT OF BEGINNING
PARCEL ???
NORTHEAST CORNER LOT 3

LEGAL DESCRIPTION

PARCEL???

PART OF LOT 3, NORTHVIEW PLAT 1, AN OFFICIAL PLAT IN THE CITY OF NEVADA, STORY COUNTY, IOWA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 3; THENCE ALONG THE NORTH LINE OF SAID LOT 3 ALSO BEING THE SOUTH RIGHT-OF-WAY LINE OF R AVENUE N90°00'00"W, 40.31 FEET; THENCE S00°02'23"W, 195.13 FEET TO THE SOUTH LINE OF SAID LOT 3; THENCE ALONG SAID SOUTH LOT LINE S89°52'05"E, 40.00 FEET TO THE SOUTHEAST CORNER OF SAID LOT 3; THENCE ALONG THE EAST LINE OF SAID LOT 3 N00°07'55"E, 195.22 FEET TO THE POINT OF BEGINNING.

DESCRIBED AREA CONTAINS 7,837 SQUARE FEET AND IS SUBJECT TO EASEMENTS, RESTRICTIONS AND ENCUMBRANCES OF RECORD.

PARCEL???

PART OF LOT 3, NORTHVIEW PLAT 1, AN OFFICIAL PLAT IN THE CITY OF NEVADA, STORY COUNTY, IOWA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 3; THENCE ALONG THE WEST LINE OF SAID LOT 3 ALSO BEING THE EAST LINE OF LOT 4 S00°03'09"E, 195.03 FEET TO THE SOUTHWEST CORNER OF SAID LOT 3; THENCE ALONG THE SOUTH LINE OF SAID LOT 3 S89°52'05"E, 40.00 FEET; THENCE N00°02'23"E, 195.13 FEET TO THE NORTH LINE OF SAID LOT 3 ALSO BEING THE SOUTH RIGHT-OF-WAY LINE OF R AVENUE; THENCE ALONG SAID NORTH LOT LINE AND SOUTH RIGHT-OF-WAY LINE N00°00'00"W, 40.31 FEET FEET TO THE POINT OF BEGINNING.

DESCRIBED AREA CONTAINS 7,834 SQUARE FEET AND IS SUBJECT TO EASEMENTS, RESTRICTIONS AND ENCUMBRANCES OF RECORD.

LOT 4

PARCEL ???
7,834 SF

PARCEL ?1?
7,837 SF

LOT 2

LOT 1

S00°03'09"E 195.03'
N00°02'23"W 195.13'

N00°02'23"E 195.13'
S00°02'23"W 195.13'

N00°07'55"E 195.22'

40.00' 40.00'

S89°52'05"E 80.00'

SEC. 6-83-22

W1/2 SW BG 1040.5' S OF NE COR, W300' S432' TO RR ROW ELY 300' N435' TO BEG EX BEG 1275.5' SE COR, WFLR1/2 SW 200' W 40' N200' E40' TO BEG NEVADA

DEVELOPER

KEYSTONE EQUITY GROUP
5031 TIMBERWOOD COURT
WEST DES MOINES, IOWA 50265
(515) 822-9858
ATTN: KHOA BUI

GENERAL LEGEND

- SURVEY BOUNDARY
- PROPOSED LOT
- EXIST PROPERTY LINE
- MONUMENTS FOUND:
 - 1/2" REBAR W/RPC #24477
- MONUMENTS SET:
 - 1/2" REBAR W/RPC #24477



PATRICK SHELOQUIST
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2027

PAGES OR SHEETS COVERED BY THIS SEAL: THIS SHEET

DATE SURVEYED: XXXX

PLAT OF SURVEY
LOT 3 NORTHVIEW PLAT 1

ENGINEER
DRAWN BY
P. SHELOQUIST
SURVEYOR
P. SHELOQUIST
SHEET NO.
01/01

DRAWN BY
K. HART
CREW CHIEF
-
REVISIONS
-
NEVADA, IOWA
SEC. 06-783N-R22W
202600084-000
1/15/2026

NEVADA, IOWA
STORY COUNTY
SEC. 06-783N-R22W
202600084-000
1/15/2026



PLAT OF SURVEY
LOT 5
NORTHVIEW PLAT 1
NEVADA, IOWA

INDEX LEGEND

CITY: NEVADA
COUNTY: STORY COUNTY
SUB: NORTHVIEW PLAT 1
LOT: LOT 5
PROPRIETOR: KEYSTONE EQUITY GROUP
REQUESTED BY: KEYSTONE EQUITY GROUP
SURVEYOR: PATRICK SHELOQUIST
COMPANY: MCCLURE
PREPARED BY & RETURN TO: PATRICK SHELOQUIST 6855 NE 15TH STREET DES MOINES, IOWA 50313 / 515-964-1229

LEGAL DESCRIPTION

PARCEL ???:

PART OF LOT 5, NORTHVIEW PLAT 1, AN OFFICIAL PLAT IN THE CITY OF NEVADA, STORY COUNTY, IOWA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 5; THENCE ALONG THE NORTH LINE OF SAID LOT 5 ALSO BEING THE SOUTH LINE OF OUTLOT 'Z' N90°00'00"W, 37.50 FEET; THENCE S00°03'09"E, 149.91 FEET TO THE SOUTH LINE OF SAID LOT 5 ALSO BEING THE NORTH RIGHT-OF-WAY LINE OF R AVENUE; THENCE ALONG SAID SOUTH LOT LINE AND NORTH RIGHT-OF-WAY LINE N90°00'00"E, 37.50 FEET TO THE SOUTHEAST CORNER OF SAID LOT 5; THENCE ALONG THE EAST LINE OF SAID LOT 5 N00°03'09"W, 149.91 FEET TO THE POINT OF BEGINNING.

DESCRIBED AREA CONTAINS 5,622 SQUARE FEET AND IS SUBJECT TO EASEMENTS, RESTRICTIONS AND ENCUMBRANCES OF RECORD.

PARCEL ???:

PART OF LOT 5, NORTHVIEW PLAT 1, AN OFFICIAL PLAT IN THE CITY OF NEVADA, STORY COUNTY, IOWA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 5; THENCE ALONG THE WEST LINE OF SAID LOT 5 ALSO BEING THE EAST LINE OF OUTLOT 'W' S00°03'09"E, 149.91 FEET TO THE SOUTHWEST CORNER OF SAID LOT 5; THENCE ALONG THE SOUTH LINE OF SAID LOT 5 ALSO BEING THE NORTH RIGHT-OF-WAY LINE OF R AVENUE N90°00'00"E, 37.50 FEET; THENCE N00°03'09"W, 149.91 FEET TO THE NORTH LINE OF SAID LOT 5 ALSO BEING THE SOUTH LINE OF OUTLOT 'Z'; THENCE ALONG SAID NORTH LOT LINE N90°00'00"W, 37.50 FEET FEET TO THE POINT OF BEGINNING.

DESCRIBED AREA CONTAINS 5,622 SQUARE FEET AND IS SUBJECT TO EASEMENTS, RESTRICTIONS AND ENCUMBRANCES OF RECORD.

DRAWING PATH: P:\\0050000\\0084-000\\Survey_Northview_Plat1\\DRAFTING\\Survey\\20250000084-000-POSTING.PDF PLOTTED BY: KATHRYN BIDERMANN HART

DEVELOPER

KEYSTONE EQUITY GROUP
5031 TIMBERWOOD COURT
WEST DES MOINES, IOWA 50265
(515) 822-9858
ATTN: KHOA BUI

GENERAL LEGEND	
SURVEY BOUNDARY	
PROPOSED LOT	
EXIST PROPERTY LINE	
MONUMENTS FOUND:	
● 1/2" REBAR W/RPC #24477	
MONUMENTS SET:	
○ 1/2" REBAR W/RPC #24477	



I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

PATRICK SHELOQUIST
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2027
PAGES OR SHEETS COVERED BY THIS SEAL: THIS SHEET
DATE SURVEYED: XXXX

PLAT OF SURVEY LOT 5 NORTHVIEW PLAT 1			
ENGINEER SURVEYOR P. SHELOQUIST	DRAWN BY K. HART CREW CHIEF	REVISIONS	NEVADA, IOWA STORY COUNTY SEC. 06-T83N-R22W 2026000084-000 1/15/2026
SHEET NO. 01/01			



PLAT OF SURVEY
LOT 6
NORTHVIEW PLAT 1
NEVADA, IOWA

INDEX LEGEND

CITY: NEVADA
COUNTY: STORY COUNTY
SUB: NORTHVIEW PLAT 1
LOT: LOT 6
PROPRIETOR: KEYSTONE EQUITY GROUP
REQUESTED BY: KEYSTONE EQUITY GROUP
SURVEYOR: PATRICK SHELQUIST
COMPANY: MCCLURE
PREPARED BY & RETURN TO: PATRICK SHELQUIST
6655 NE 15TH STREET
DES MOINES, IOWA 50313 / 515-964-1229

LEGAL DESCRIPTION

PARCEL ???:

PART OF LOT 6, NORTHVIEW PLAT 1, AN OFFICIAL PLAT IN THE CITY OF NEVADA, STORY COUNTY, IOWA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHEAST CORNER OF SAID LOT 6; THENCE ALONG THE NORTH LINE OF SAID LOT 6 ALSO BEING THE SOUTH LINE OF OUTLOT 'Z' N90°00'00"W, 39.86 FEET; THENCE S00°1237'E, 149.92 FEET TO THE SOUTH LINE OF SAID LOT 6 ALSO BEING THE NORTH RIGHT-OF-WAY LINE OF R AVENUE; THENCE ALONG SAID SOUTH LOT LINE AND NORTH RIGHT-OF-WAY LINE N90°00'00"E, 40.27 FEET TO THE SOUTHEAST CORNER OF SAID LOT 6; THENCE ALONG THE EAST LINE OF SAID LOT 6 N00°22'06"W, 149.92 FEET TO THE POINT OF BEGINNING.

DESCRIBED AREA CONTAINS 6,006 SQUARE FEET
AND IS SUBJECT TO EASEMENTS, RESTRICTIONS
AND ENCUMBRANCES OF RECORD.

PARCEL ???:

PART OF LOT 6, NORTHVIEW PLAT 1, AN OFFICIAL PLAT IN THE CITY OF NEVADA, STORY COUNTY, IOWA BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:

BEGINNING AT THE NORTHWEST CORNER OF SAID LOT 6; THENCE ALONG THE WEST LINE OF SAID LOT 6 ALSO BEING THE EAST LINE OF LOT 5 S⁰⁰0'03"09'E, 149.91 FEET TO THE SOUTHWEST CORNER OF SAID LOT 6; THENCE ALONG THE SOUTH LINE OF SAID LOT 6 ALSO BEING THE NORTH RIGHT-OF-WAY LINE OF R AVENUE N⁹⁰0'00"00'E, 40.27 FEET; THENCE N⁰⁰12'37"W, 149.92 FEET TO THE NORTH LINE OF SAID LOT 6 ALSO BEING THE SOUTH LINE OF OUTLOT 'Z'; THENCE ALONG SAID NORTH LOT LINE N⁹⁰0'00"00'W, 39.88 FEET FEET TO THE POINT OF BEGINNING.

DESCRIBED AREA CONTAINS 6,006 SQUARE FEET
AND IS SUBJECT TO EASEMENTS, RESTRICTIONS
AND ENCUMBRANCES OF RECORD.

DEVELOPER

KEYSTONE EQUITY GROUP
5031 TIMBERWOOD COURT
WEST DES MOINES, IOWA 50265
(515) 822-9858
ATTN: KHOA BUI

GENERAL LEGEND

— SURVEY BOUNDARY
— PROPOSED LOT
- - - EXIST PROPERTY LINE

MONUMENTS FOUND:

● 1/2" REBAR W/ RPC #24477

MONUMENTS SET:



I HEREBY CERTIFY THAT THIS LAND SURVEYING DOCUMENT WAS PREPARED AND THE RELATED SURVEY WORK WAS PERFORMED BY ME OR UNDER MY DIRECT PERSONAL SUPERVISION AND THAT I AM A DULY LICENSED PROFESSIONAL LAND SURVEYOR UNDER THE LAWS OF THE STATE OF IOWA.

PATRICK SHELOQUIST
MY LICENSE RENEWAL DATE IS DECEMBER 31, 2027
PAGES OR SHEETS COVERED BY THIS SEAL: **THIS SHEET**
DATE SURVEYED: **XXXX**

DATE

City Administrators Report

January 22- February 5, 2026

New Finance Director

Over the past couple of weeks, we have been working on transitioning Kerin into another office in preparation for Lucas' start date, which was February 2nd. During this time, we have been focused on ensuring a smooth handoff and helping Lucas begin to settle into his new role.

We have been reviewing a wide range of information and responsibilities with him, and while he has already made good progress, getting him fully caught up will take some time due to the depth and complexity of the position. Since starting, Lucas has met the majority of City staff, attended several meetings, and has been spending time working closely with Kerin. Together, they have begun reviewing our budget processes so that he can start developing a clear understanding of current financial planning and ongoing projects. In addition, Lucas has visited most of the City departments to observe day-to-day operations, review workflows, and gain a better understanding of how each department functions. This has been an important step in helping him learn the operational side of the organization and become familiar with overall City activities.

Drainage

We have now sent all of the project information and bid materials out to the appropriate parties. Joe currently has meetings scheduled with two of the vendors we provided the bids to, so they can gain a clearer understanding of the scope of work and what the project will ultimately involve. These discussions should help ensure that the bids we receive are accurate and reflect the full expectations of the project. I am hopeful that we will have all proposals and quotes returned by the end of next week. Once we have everything back, we will be able to move forward into the planning phase and begin outlining the next steps, timeline, and overall project approach. After the quotes are received and reviewed, I will then contact the county to discuss their potential level of participation and determine what they may be willing to contribute financially toward the project.

Bond

We will be meeting with our municipal advisor to review the bond information and address several important questions as part of the approval process for the bond we have been working on. This meeting will help ensure that we have all required documentation in place and that we fully understand the expectations moving forward. During this discussion, we will be going over a number of key financial and planning topics, including requests for additional information such as:

- A recent report detailing the City's current investments and financial holdings
- Our Capital Improvement Plan, outlining upcoming infrastructure and major project needs
- A long-term financial plan or forecast to demonstrate future stability and planning
- The City's investment management policy
- Our debt management policy, including how current and future debt obligations are handled
- The City's reserve and fund balance policy, along with overall strategies for maintaining financial strength

In addition, we will be reviewing broader considerations such as the City's current debt and capital needs, the state of the local economy in Nevada, and financial performance across

previous, current, and future fiscal year budgets. Overall, this meeting will be an important step in ensuring the bond is managed effectively and that we are prepared to meet all requirements for approval and long-term oversight.

Trunk Line Stilling Structure

The stilling structure has been functioning well and has successfully helped block the odor that was previously generating complaints. Since it has been in place, we have noticed a significant improvement, and the issues related to unpleasant smells have been greatly reduced. In addition, we have taken further steps to protect the structure moving forward. A small insulated shed has been installed over the stilling structure to provide added protection from cold weather conditions. This will help prevent the system from freezing during winter months and ensure it continues operating effectively in the future.

Access Control

This information is included in the council packet.

CDBG

As mentioned in my previous report, the lead and asbestos testing has been fully completed, and we are currently awaiting the final results. Once those results are received, we will be able to determine the next steps and ensure all necessary requirements are addressed moving forward. In addition, the historical review process has also been completed. The consultants are now in the process of uploading all required documentation and forms to the state's online system. This submission is an important part of meeting state compliance requirements and keeping the project on track for approval.

LMI Program

To continue addressing housing needs in Nevada and expand the availability of affordable options for residents, the City and the Nevada Economic Development Council (NEDC) are proposing a set of targeted housing initiatives. These programs are designed to support affordable homeownership, improve existing rental housing stock, and assist income-qualified buyers in purchasing homes within the community. These proposals build on the success of recent housing efforts, including the Keystone project in the Trailside subdivision, and are modeled after similar programs implemented in Boone (2020) and Slater (2025).

1. Affordable New Single-Family Home Initiative

This initiative is intended to encourage the construction of new affordable single-family homes by helping reduce the upfront cost of residential lots.

Key components include:

- The program would provide a subsidy of 10% of the lot cost, up to a maximum of \$30,000, to support new home construction.
- Homes supported through this program must be projected to come on the market at or below \$299,999, which is considered affordable for a family of four earning at or below 80% of the Story County median income.
- The builder or developer must certify that the home will be listed and sold at or below the affordability threshold.
- NEDC would advance the funding once the initial certification is submitted.

To ensure accountability:

- A forgivable loan agreement would be established.

- If the home sells for more than the certified price, the subsidy must be repaid with interest.
- Once the home is sold and the final sale price is verified at or below the threshold, the assistance funds would be forgiven.

Additional safeguards include:

- A five-year deed restriction placed on the property.
- Loan forgiveness would occur at 20% per year, fully forgiven after five years.

The pilot program goal is to support five new affordable homes per year.

Funding reimbursement would be requested by NEDC through the City's Low-to-Moderate Income (LMI) funds.

2. Rental Rehabilitation Program

Over the past five years, Nevada has attracted nearly 200 new rental units. This program focuses on improving the City's most attainable rental housing: existing apartment and rental stock.

Program highlights:

- Local landlords would be eligible to apply for grant assistance to renovate and rehabilitate existing rental units.
- Grants would be available up to \$10,000 per unit.
- In exchange, participating landlords must agree to maintain rents at or below 80% of Story County Fair Market Rent (FMR) for a period of five years.

The pilot program goal is:

- Improving 20 rental units per year over two years.

NEDC would manage:

- Application processing
- Annual compliance monitoring
- Reporting requirements for assisted properties

Funding support would be requested through the Story County Housing Trust Fund LMI dollars.

3. Home Buyer Assistance Program

To promote the purchase of existing homes within Nevada, the City is also proposing a direct home buyer assistance program.

Key details include:

- Eligible buyers must have household incomes at or below 80% of the county-wide median income, based on household size.
- NEDC staff would perform income verification in compliance with Iowa Finance Authority guidelines.
- Qualified buyers would receive \$5,000 in grant assistance, payable at closing through coordination with the buyer's lender.

Additional program details:

- Assistance would be a one-time benefit per homebuyer.
- The goal is to assist 20 homebuyers per year during the two-year pilot period.

Funding for this program would also be requested through the Story County Housing Trust Fund LMI dollars.

Summary of Pilot Program Goals (Two-Year Period)

Program	Assistance Type	Annual Target
Affordable New Home Initiative	Lot cost buy-down (forgivable)	5 homes/year
Rental Rehabilitation Program	Grants up to \$10,000/unit	20 units/year
Home Buyer Assistance Program	\$5,000 grant at closing	20 buyers/year

Monthly Meetings

IAMU
NEDC Exec
Mainstreet
Rotary
PPL



STAFF MEETING AGENDA
Tuesday, January 20, 2026 @ 9:00 A.M.

- i. CDBG- Historian/Lead/Asbestos
- ii. Legislative Review
- iii. Access Control
- iv. Splashpad
- v. Decommission- 1st phase of testing
- vi. W. 18th Street drainage
- vii. Internet Services
- viii. Oak Park Trail
- ix. Housing Development
- x. Resource Recovery Center
- xi. ICAP
- xii. WWTP
- xiii. Ordinance Changes/Fee Appendix



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

To: Mayor and City Council
From: Chris Brandes, Public Safety Director/Chief of Police
Date: Wednesday, February 4, 2026
Ref: Report for City Council Meeting for Monday, February 9, 2026

Staffing

Officer Kellan Sydnes has officially resigned from the department. This is associated with his move to Montana.

Officer Joseph Meyer has been back from a military school for approximately a month. Officer Meyer completed a refresher FTO process and is now working on solo patrol. Officer Meyer is assigned the overnight shift.

CSO Pritchard remains out of the office on medical leave.

Activity

The police department has either responded to or self-initiated 468 calls for service in the month of January.

Highest number of calls listed below:

Traffic Stops: 192
General Info: 54
Medical Assists: 36
Animal Call: 24
Suspicious Person: 14
Welfare Checks: 9

Respectfully submitted,

Chris Brandes
Public Safety Director
Chief of Police

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

TO: Chris Brandes, Public Safety Director
FROM: Ray Reynolds, Director of Fire and EMS
DATE: Feb. 2, 2026
REF: Activity report for Trustees, City Council and Honorable Mayor.

Calls to date in (2026): 59
Calls to date same time last year (2025): 55

Fires for Jan. 2026: 4
EMS for Jan. 2026: 38
Good intent for Jan. 2026: 6
Public assists for Jan. 2026: 11

Membership:

Current roster number of members: 45

Delay or Minimal Staffing on Calls:

1/13/26 2:17 pm **chemical or smoke odor in a home** (2 volunteers responded).

1/28/26 05:53 am, **Motor vehicle crash with injury** (1 F/T and 2 volunteers responding)

1/29/26 12:14 pm **Fall with shoulder pain** (1 F/T and 1 volunteer)

1/29/26 12:45 pm **Public assist of a 450lb person to get back in house.** Paged fire department no volunteers available from fire or first responders, Police officer not available. (1 F/T & got 2 city employees from street and water department to assist.)

Old Engine 310

The 1998 Spartan engine (old 310) was a township engine. The township allowed the fire department to accept a donation from Verbio, Midstates Companies, Key Cooperative, and Lincolnway Energy to put towards the new engine in exchange for the engine to be relocated at the Verbio plant as a first line of defense for an incident in the industrial corridor. The engine was moved over to Verbio this last month once the new engine was placed in service.

The new fire engine has responded to four structure fires in January and performed flawlessly. E210 our 2017 Toyne is being used for alarms, rescues and other calls and is 2nd out on fires. E310 is first out on all fires with the larger water capacity of 1500 gallons vs 750 gallons.

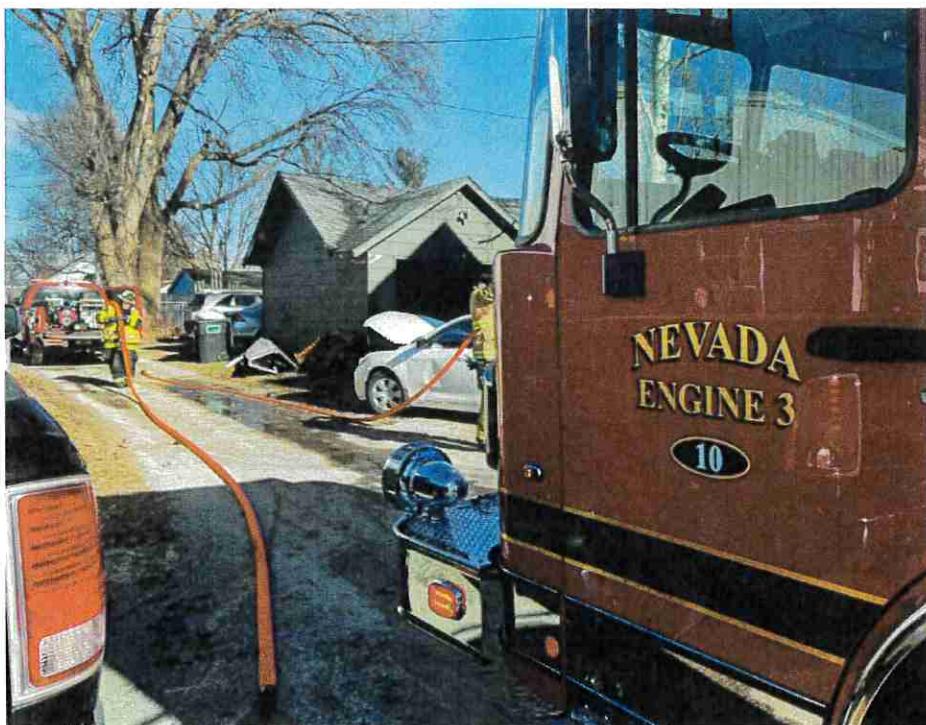
Ambulance 864

The fire department association has purchased an ambulance to support our fire department operations. Not only is this a functioning ambulance to transport patients to the hospital in the event no ambulances are available from our county and regional hospitals, having medical and support operations on fire scenes adds a layer of safety to any fireground. This is a great partnership between the city and the Nevada Firefighters Inc (501C3) organization.



Garage Fire

Quick notification from a city employee driving by a garage that was on fire allowed our team to quickly respond and put out the garage. The UHP system in the command vehicle knocked most of the fire down inside the garage until an engine could be staffed and respond to back up the incident. Minimal fire damage.





Street dept has finally started making our street marker signs. We will be getting them put together and start putting them up soon. We have been busy with helping other departments. Weather is looking better coming up so we are planning some of our street repairs logistics. Working on getting road construction project ready to go. Pothole patching is ongoing as time allows for the workers. Going through our painting equipment so we can get going on that project first part of spring.

JOE MOUSEL
NEVADA STREET SUPERVISOR



February 9th / 2026

Water Pollution Control Council Report

- Regular operation, monitoring & maintenance of the wastewater treatment plant, lift stations, and remote flow basin.
 - The Nevada Wastewater Treatment Facility Improvements are substantially completed and all processes are operational.
- Stilling Structure has been covered and insulated, allowing proper odor filtration operations.
- Advancing staff Continuing Education Credits.
- Reviewing Biosolids Reporting Forms for DNR and EPA submittal.
- Training Staff over chemical safety.
 - Implementing chemical safety procedures.
 - Updating SDS & MSDS with new materials on site.
 - Digester System is ready for official Clean In Place when applicable.
- UV Proficiency Testing has begun.
- Ongoing Punch list work being logged and completed at Phase 2.
- Ongoing Warranty Work Orders completed as assigned at Phase 3.

February 3, 2026

To: Mayor and City Council

From: Rhonda Maier, Director of Parks and Recreation

Re: Monthly Information Report



- Completed Work/Accomplishments
 - Finalized budget
 - Hattery Park Playground equipment purchase for two main pieces
 - Harrington Park conceptual complete
 - Various meetings with interested community members on Frisbee Golf course addition and dog park.
 - Completion of youth basketball programs for 4 year olds – 4th grade
 - CIRL 3-4 Grade Basketball End of Year Tournament
- Items Currently Working On/Gathering Information
 - Engineering and cost projections for Harrington Park project
 - Potential fundraising for Harrington Park project in collaboration with the Nevada Foundation.
 - Harrington Park potential grant funding.
 - Continued work on Hattery Park refresh.
 - Discussion with soccer club on greenspace throughout the community.
 - Pool vacuum purchase
 - Adopt a flower bed/community beautification program
 - Trail signage update
 - Special Events: Pizza Pie Looza, Angels In The Outfield, AAU VB Tournaments
 - Water issue regarding West Indian Creek tributary along Lincoln Hwy
 - Removal of trees at Harrington Park
 - Removal of drop slide at aquatic center
 - Post removal at aquatic center to allow for landscaping updates
 - Gathering information on aquatic center feature updates
- Notable Field House Events
 - Success Gymnastics
 - Vision Basketball
 - Nevada Soccer Futsal League
 - Iowa PowerPlex VB
 - Various Birthday parties utilizing all areas of the facility

If you have any questions, please feel free to contact me directly at 515-382-4352 or by email at nevadarecreation@gmail.com. Thank you for your continued support of Nevada Parks and Recreation.

For: February 9, 2026 Council Meeting

To: Mayor
Nevada City Council
City Administrator

From: Amanda Brewer, Library Director

**Nevada Public Library
Council Report**

MY REPORT

I applied for the Dollar General Summer Reading Grant to help offset programming costs this summer. The library's study rooms' HVAC system has stopped working. It is about 12 years old system and each room has their own unit mounted in the ceiling and they communicate to a central device. We are trying to get bids, but with the super cold weather lately, it is taking longer than anticipated. We are going to look at two different options, 1- staying with the same set up but just get new units and a new communication board and 2 – running ducts to each room and having a set up much like the rest of the library. The library is celebrating it's 150th Anniversary this year. The library team is busy working on plans to honor this milestone.

LIBRARY BOARD OF TRUSTEES MONDAY, JANUARY 26, 2026

LIBRARY BOARD OF TRUSTEES MONDAY, JANUARY 26, 2026, 5:00 P.M.

Chairperson Theresa Presley presided and convened the regular meeting of Nevada Library Board of Trustees on Monday, January 26, 2026 at 5:00 p.m. at Nevada City Hall, 1209 6th Street, Nevada, Iowa. The agenda was posted on the official bulletin board in compliance with the open-meeting law.

The roll was called indicating that the following named Trustees were present and absent. Present: Emma Cassabaum, Derek Grote, Theresa Presley, and James Woodard. Absent: Priscilla Gammon, Joshua Peschel, and James Woodard.

Others in attendance were Library Director Amanda Brewer, and Donna Mosinski.

Motion by Board Member James Woodard, seconded by Board Member Derek Grote, to approve the agenda as posted. The roll being called, the following named members voted. Ayes: Woodard, Grote, Presley, and Cassabaum. Nays: None. Chairperson Theresa Presley declared the motion carried.

There was no one present who wished to address the Board at this time.

Library Director Amanda Brewer reported on:

- Amanda is getting bids on HVAC units. The study rooms currently have no heat.
- Amanda is having contractors look at making the front counter ADA compliant.
- The shelf converters are in and well liked among staff and patrons.
- The seed swap is Saturday, January 31.

- Amanda has talked to the Arts Commission about a mural at the library.
- This year is the 150th year of the Nevada Public Library.
- The February meeting will be Tuesday, February 17.

For Continuing Education, Amanda asked the board to watch The Librarians' Screening on January 10 from 4-6 pm. There is another showing on February 9th. The discussion lasted for 3 minutes.

Motion by Board Member Emma Cassabaum, seconded by Board Member Derek Grote, to approve the following consent agenda items as submitted:

- (1) Approve minutes of the December 15, 2025 regular meeting
- (2) Approve minutes of the December 22, 2025 special meeting
- (3) Approve January 2026 claims totaling \$10,740.36 (see attached list)
- (4) Accept and place on file the Director's **memo** dated January 9, 2026
- (5) Accept and place on file December 2025 financial report

The roll being called, the following named board members voted. Ayes: Cassabaum, Grote, Presley, and Woodard. Nays: None. Chairperson Theresa Presley declared the motion carried.

Motion by Board Member Emma Cassabaum, seconded by Board Member Derek Grote, to approve the Volunteer Policy. The roll being called, the following named members voted. Ayes: Cassabaum, Grote, Presley, and Woodard. Nays: None. Chairperson Theresa Presley declared the motion carried.

Motion by Board Member Derek Grote, seconded by Board Member James Woodard, to dissolve the Community Service Offender Volunteer Policy. The roll being called, the following named members voted. Ayes: Grote, Woodard, Cassabaum, and Presley. Nays: None. Chairperson Theresa Presley declared the motion carried.

Amanda will be presenting the FY2025 Library Annual Report to the City Council tonight. She gave an overview of the report.

There being no further business to come before the Board, it was moved by Board Member James Woodard, seconded by Board Member Emma Cassabaum, to adjourn the meeting. The roll being called, the following board members voted. Ayes: Woodard, Cassabaum, Grote, and Presley. Nays: None. Chairperson Theresa Presley declared the motion carried. At 5:35 p.m. she adjourned the meeting.

ATTEST:

Priscilla Gammon, Secretary

Theresa Presley, Chairperson

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

Muriel Burnett
Market Manager
Farmer's Market Committee
farmersmarket@mainstreetnevada.org

RE: 2026 Nevada Farmer's Market

Dear Muriel:

I received your email dated February 2nd, 2026 in reference to the 2026 season of the Nevada Farmer's Market. Your request is to close the 600 block of K Avenue every other Thursday between June 4th and October 22nd. Effectively, the follow nights: June 4th, June 18th, July 2nd, July 16th, July 30th, August 13th, August 27th, September 10th, September 24th, October 8th, and October 22nd. In doing this request, you would close K Avenue east of 6th Street and west of 7th Street. This will allow north/south traffic on 6th Street and 7th Street. You will close traffic to the alleyway between 6th Street and 7th Street on K Avenue. The closure will begin at 4:00PM and end at 8:30PM. In addition to the closure at 4:00PM, you have advised you will use signage earlier in the day to inform vehicles of the pending road closure. You have advised you will be using Main Street Nevada's street barricades.

Your Street Closure Request is Approved.

YOU MUST ALLOW ACCESS FOR EMERGENCY VEHICLE TRAFFIC IF NECESSARY.

Through our communication, you have stated all businesses that would be affected by this closure have been notified.

You are responsible for obtaining any liability insurance necessary to protect you against any claims which may be brought in connection with this event. The City of Nevada is not liable for any injuries or other claims made by participants in your event.

Should the need arise, you may contact Nevada Street Superintendent Joe Mousel and make arrangements for equipment to stop and/or direct traffic. Mr. Mousel can be reached Monday through Friday between 8:00 a.m. and 3:00 p.m. by calling his office at 515-382-4813. There are rental and deposit fees associated with the use of barricade equipment. It is your responsibility to make these arrangements with Mr. Mousel.

Should you have any questions please let me know. Thanks again,

Respectfully,

A handwritten signature in blue ink, appearing to read "Chris Brandes".

Chris Brandes
Public Safety Director
Chief of Police

Cc: Jordon Cook, Nevada City Administrator
Joe Mousel, Nevada Street Department Superintendent
Command Staff NPSD
Nevada Mayor & City Council



Public Safety Director

February 2, 2026

Chief Brandes,

Main Street Nevada Downtown Market Committee is requesting a street closure. We would like to close K Ave from 6th Street to 7th Street (leaving the intersections open) on Thursdays from 4pm to 8:30pm. This request will be for the following Thursdays: June 4, June 18, July 2, July 16, July 30, August 13, August 27, September 10, September 24, October 8, and October 22. This is every other Thursday starting June 4 through October 22.

Main Street Nevada owns street barricades that will be used on the east side of the 6th Street and K Ave intersection and the west side of the K Ave and 7th Street Intersection. The MSN Downtown Market Committee will be in charge of putting the barricades up at 4pm and taking them down by 8:30pm. Signs will be placed on K Ave between 6th Street and 7th Street the afternoon of the street closure, warning patrons that no parking will be allowed after 4pm.

The purpose of this street closure is to allow the MSN Downtown Market to take place in our moderately trafficked downtown area. The closer is necessary to provide safety to all the market goers and vendors.

Thank you for honoring this request and feel free to reach out with any questions.

Muriel Burnett

Main Street Nevada Downtown Market Committee Manager

515-351-0612

market@mainstreetnevada.org