



COPY

AGENDA
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, JUNE 22, 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 emousel@cityofnevadaiaowa.org by 4:00 p.m. Monday, June 22 2026*

1. Call the Meeting to Order
2. Roll Call
3. Approval of the Agenda
4. PUBLIC HEARING(S)
 - A. Public Hearing on Proposed CDBG Downtown Façade Revitalization Project
 1. Resolution No. 100 (2025/2026): A Resolution finally approving and confirming plans, specifications, forms of contract and estimate of cost for the CDBG Downtown Façade Revitalization Project
 2. Consideration of Bid for the CDBG Downtown Façade Revitalization Project
 3. Resolution No. 101 (2025/2026): A Resolution awarding contract for the CDBG Downtown Façade Revitalization Project

5. PUBLIC HEARING(S)

A. Dispose of City Property

1. Public Hearing

2. Resolution No. 102 (2025/2026): A Resolution to Convey an Easement on City Property

6. 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 June 8, 2026

B. Approve Payment of Cash Disbursements, including Check Numbers 90311-90416 and Electronic Numbers 5576-5714 (Inclusive) Totaling \$677,173.53 (See attached list)

C. Authorize Payment of \$51,839.00 to Iowa Municipal Workers Compensation Association for FY 2026/2027 Insurance after July 1, 2026

D. Authorize Payment of \$432,962.00 to Iowa Communities Assurance Pool and Cyber Insurance for \$13,695 to CFC for FY2026/2027 Insurance after July 1, 2026

E. Approve Financial Reports for Month of May, 2026

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

A. Retraining Presentation from "The Alliance" Shannon Thiele

B. Proclamation for Parks & Recreation Month

C. Swear in Full-time Police Officer Kellan Sydnies

8. Approve Pay App No. 06 West Indian Creek, SRF Project A from RW Excavating Solutions in the amount of \$75,607.62

9. Approve Change Order No. 01 Trunkline Manhole Rehabilitation from Orchard, Inc. in the reduction of (\$2,600.00)

10. Resolution No. 103 (2025/2026): Resolution to Provide for a notice of hearing on Proposed Plans, Specifications, form of Contract and Estimate of Cost for the 2026/27 Street Reconstruction Program – 2nd Street from Lincoln Way to N Avenue, and the taking of bids therefor

11. Approve Outdoor License for Camelot Theater Foundation, 1114 6th Street, for outdoor service on July 22, 2026 for RAGBRAI

12. Approve Outdoor License for Gatherings Event Venue/Farmhouse Catering, 1024 6th Street, for outdoor service on July 22, 2026 for RAGBRAI

13. Approve Request for use of City Space for an Outdoor Liquor License Application from Sports Bowl for RAGBRAI on July 22nd

14. Approve Five Day Class "C" Retail Alcohol License for DOYOUBOWL2, LC d/b/a Sports Bowl, 1136 6th Street Ste 1, effective July 20, 2026 for RAGBRAI on July 22, 2026

15. Approve Five Day Class "C" Retail Alcohol License for DOYOUBOWL2, LC d/b/a Sports Bowl, 90 W I Ave Lot Field, Effective July 15, 2026 for Story County Fair

16. Approve Purchase of Street Sweeper for Streets department

17. Approve Purchase of Service Lift for Streets Department

18. Approve Purchase of New Roof for the Senior Center

19. Resolution No. 104 (2025/2026): A Resolution Accepting and Approving the Plat of Survey for First Christian Church Nevada, Story County, Iowa

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

21. ADJOURN

The agenda was posted on the official bulletin board on June 19, 2026, in compliance with the requirements of the open meetings law.

Posted _____

E-Mailed _____

F:\OFFICE\COUNCIL\AGENDAS-COUNCIL\2026-2027\2026-06-22.DOC



MEMO FOR
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, JUNE 22, 2026 – 6:00 P.M.

8. Approve Pay App No. 06 West Indian Creek, SRF Project A from RW Excavating Solutions in the amount of \$75,607.62
Enclosed you shall find the request for payment.
9. Approve Change Order No. 01 Trunkline Manhole Rehabilitation from Orchard, Inc. in the reduction of (\$2,600.00)
Enclosed you shall find the memo from WHKS and change order for a lesser total project cost.
10. Resolution No. 103 (2025/2026): Resolution to Provide for a notice of hearing on Proposed Plans, Specifications, form of Contract and Estimate of Cost for the 2026/27 Street Reconstruction Program – 2nd Street from Lincoln Way to N Avenue, and the taking of bids therefor
Enclosed you shall find the resolution setting the public hearing for the 2nd Street project.
11. Approve Outdoor License for Camelot Theater Foundation, 1114 6th Street, for outdoor service on July 22, 2026 for RAGBRAI
Enclosed you shall find the application for a temporary outdoor license for the RAGBRAI event.
12. Approve Outdoor License for Gatherings Event Venue/Farmhouse Catering, 1024 6th Street, for outdoor service on July 22, 2026 for RAGBRAI
Enclosed you shall find the application for a temporary outdoor license for the RAGBRAI event.
13. Approve Request for use of City Space for an Outdoor Liquor License Application from Sports Bowl for RAGBRAI on July 22nd
Enclosed you shall find a request from Sports Bowl to serve in front of Sweet Dreams for the RAGBRAI event.
14. Approve Five Day Class “C” Retail Alcohol License for DOYOUBOWL2, LC d/b/a Sports Bowl, 1136 6th Street Ste 1, effective July 20, 2026 for RAGBRAI on July 22, 2026
Enclosed you shall find the application for a 5-day license for the RAGBRAI event.
15. Approve Five Day Class “C” Retail Alcohol License for DOYOUBOWL2, LC d/b/a Sports Bowl, 90 W I Ave Lot Field, Effective July 15, 2026 for Story County Fair
Enclosed you shall find the application for a 5-day license for the Story County Fair Concerts at Billy Sunday Field.
16. Approve Purchase of Street Sweeper for Streets department
Enclosed you shall find the action form and proposals for a street sweeper.

17. Approve Purchase of Service Lift for Streets Department
Enclosed you shall find the action form and proposal for a new service lift for the City's fleet.
18. Approve Purchase of New Roof for the Senior Center
Enclosed you shall find the action form and proposals for a new roof at the senior center.
19. Resolution No. 104 (2025/2026): A Resolution Accepting and Approving the Plat of Survey for First Christian Church Nevada, Story County, Iowa
Enclosed you shall find the resolution and plat showing the division of one parcel into two.

MINUTES OF MEETING TO APPROVE
PLANS AND SPECIFICATIONS, FORMS OF
CONTRACT AND ESTIMATE OF COST
AND TO CONSIDER BIDS

Nevada, Iowa

June 22, 2026

The City Council of the City of Nevada, Iowa, met on June 22, 2026 at 6:00 p.m., at the Council Chambers, City Hall, Nevada, Iowa, pursuant to published notice.

The Mayor presided and the roll was called showing the following members of the Council present and absent:

Present:

Absent:

The Mayor announced that this was the time and place set for hearing on the plans and specifications, forms of contract and estimate of cost for the proposed CDBG Downtown Façade Revitalization Project

Upon investigation, it was found that no persons had appeared and filed objections to the proposed plans, specifications, forms of contract and estimate of cost for the CDBG Downtown Façade Revitalization Project as follows:

The City Council heard said objectors and evidence for or against the proposed CDBG Downtown Façade Revitalization Project; whereupon, the Mayor declared the hearing closed.

~~Council Member ___ introduced the following resolution and moved its adoption, seconded by Council Member ___; and after due consideration thereof by the City Council, the Mayor put the question upon the motion and the roll being called, the following named Council Members voted:~~

Ayes: ___

Nays: ___

Whereupon, the Mayor declared the said motion duly carried and the resolution adopted as follows:

RESOLUTION NO. 100 (2025/2026)

Resolution finally approving and confirming plans, specifications, forms of contract and estimate of cost for the CDBG Downtown Façade Revitalization Project

WHEREAS, the City Council of the City of Nevada, Iowa, has heretofore given preliminary approval to the plans, specifications, form of contract and estimate of cost (the "Contract Documents") for the CDBG Downtown Façade Revitalization Project (the "Project"), as described in the notice of hearing on the Contract Documents for the Project; and

WHEREAS, a hearing has been held on the Contract Documents on June 22, 2026;

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

Section 1. The Contract Documents referred to in the preamble hereof are hereby finally approved, and the prior action of the City Council giving preliminary approval is hereby finally confirmed, and the Project, as provided for in the Contract Documents, is necessary and desirable.

Section 2. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved June 22, 2026.

Ryan Condon, Mayor

Attest:

Erin Mousel, City Clerk

SECTION 00 11 13

NEVADA FAÇADE IMPROVEMENTS - CITY OF NEVADA, IOWA

Notice is hereby given that the Nevada City Clerk will be accepting sealed bids for the **NEVADA FAÇADE IMPROVEMENTS** project now on file in the Office of the City Clerk .

Sealed bids will be received at the Office of the City Clerk of the City of Nevada, Iowa located at 1209 6th St., in said City, until **11:00 A.M., Local Time, Tuesday, June 16th, 2026** for the construction of the project, as described in the Construction Documents.

Sealed proposals will be opened, and bids tabulated at a public meeting, presided over by the Mayor or his designee, in City Council Chambers in City Hall at **11:00 A.M., Local Time, Tuesday, June 16th, 2026**. Bids will be acted upon by the City Council at the hearing scheduled to be held at **6:00 P.M., Local Time, on Monday, June 22nd, 2026** at the City Council Chambers in City Hall at 1209 6th St., Nevada, Iowa 50201.

Copies of said Contract Documents are available at the office of the City Clerk of Nevada for examination by the public. Construction Documents for private use may be viewed or obtained from Curtis Architecture & Design P.C., 301 E Court Ave., Suite #105, East Village, Des Moines, IA 50309. A refundable deposit of Eighty dollars (\$80.00) shall be required for each complete set of documents; which is refundable upon receipt of the Drawings and Specifications, if the Construction Documents are returned in good condition within ten (10) days from the date of letting. Partial or separated documents will not be provided. Electronic documents may be obtained for no cost by request via email from Rod Curtis (Rod.curtis@curtisarchitecture.com) or (jacob@curtisarchitecture.com) with Curtis Architecture & Design P.C. A non-refundable postage and handling fee of Twenty-five dollars (\$25.00) will be added for each set of Construction Documents to be mailed. Special arrangements must be made for overnight mail delivery.

The project will include restoration of the front façade of select downtown buildings around Nevada's historic downtown square. All buildings will require special attention. Work will include, but not be limited to: new storefront window systems, tuckpointing, repainting, structural brick repairs, cement board panels and trim, new upper level windows, new doors, new wood framing, demolition, interior trim work, flooring, drywall, and lighting.

Bidder is encouraged to attend pre-bid conference at 10:00 A.M. local time on Friday, June 5th 2026, at the City Council Chambers, at 1209 6th St., Nevada, Iowa 50201. A tour of the included buildings will follow the conference.

Each bidder shall accompany its bid with bid security as defined in Iowa Code Section 26.8, as security that the successful Bidder will enter into a contract for the work bid upon, and will furnish after Award of Contract a corporate surety bond, in a form acceptable to the Jurisdiction, for the faithful performance of the contract, in an amount equal to 5% of the amount of the Contract. The Bidder's security shall be in the amount fixed in the Instruction to Bidders, and shall be in the form of a cashier's check or a certified check drawn on an FDIC-insured bank in Iowa, or on an FDIC-insured bank chartered under the laws of the United States; or a certified share draft drawn on a credit union in Iowa, or chartered under the laws of the United States; or a bid bond on the form provided in the Contract Documents with corporate surety satisfactory to the Jurisdiction. The bid shall contain no condition except as provided in the Specifications.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to

bidders or laborers from that state or foreign country. The preference allowed shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

The Contractor shall NOT include sales or use taxes in the bid. Pursuant to Iowa Code and Iowa Administrative Code, the Contractor will be authorized to purchase building materials that will be incorporated into real property on this project tax-free. Iowa Construction Sales Tax Exemption Certificates will be issued by the City, which will authorize suppliers of building materials to sell materials exempt from Iowa sales tax and any applicable local option sales tax and school infrastructure local option sales tax to the entity listed on the certificate. Upon award of the Contract, the successful Contractor will be required to provide project information on the contractor and each subcontractor and supplier requiring the exemption certificates. Contractor will maintain records identifying the materials purchased sales tax exempt and will maintain records verifying the use of said materials on said improvement.

The Contract will be awarded to the lowest responsive, responsible bidder. However, the City reserves the right to reject any or all proposals, re-advertise for new bids, to waive irregularities, and to accept any proposals, which in the opinion of the City Council, is deemed to be in the best interest of the City.

The City of Nevada reserves the right to defer acceptance of any bid for a period of sixty (60) calendar days after receipt of bids, and no bid may be withdrawn during this period.

Each successful Bidder will be required to furnish a corporate surety bond in an amount equal to 100% of its Contract price. Said bond shall be issued by a responsible surety approved by City of Nevada, and shall guarantee the faithful performance of the Contract and the terms and conditions therein contained, and shall guarantee the prompt payment of all material and labor, and protect and save harmless the City of Nevada from claims and damages of any kind caused by the operations of the Contract.

The work on this project shall begin upon receipt of the Notice to Proceed, and be fully completed no later than May 1st 2027.

CDBG Requirements.

HUD Section 3 - The work to be performed under this Contract is on a project assisted under a program providing direct Federal financial assistance from the Department of Housing and Urban Development, Community Development Block Grant, and is subject to the requirements of Section 3 of the Housing and Urban Development Act of 1968, as amended, 12 U.S.C. 1701 V. All contractors and subcontractors must be registered with the Iowa Workforce Development and with the Federal SAM database.

Build America, Buy America Procurement Bid Language: This agreement is for services related to a project that is subject to the Build America, Buy America Act (BABA) requirements under Title IX of the Infrastructure Investment and Jobs Act ("IIJA"), Pub. L. 117-58. Absent an approved waiver, all iron, steel, manufactured products, and construction materials used in this project must be produced in the United States, as further outlined by the Office of Management and Budget's Memorandum M-24-02, Implementation Guidance on Application of Buy America Preference in Federal Financial Assistance Programs for Infrastructure. Contractor shall include Manufacturer's Certification for BABA requirements for all BABA-covered items to be incorporated into the infrastructure project. Contractor shall comply with BABA requirements, including coordination with manufacturers, distributors, and suppliers to correct deficiencies in any BABA documentation. For any change orders, Contractor shall provide BABA documentation for any new products or materials required by the change.

Prevailing Wages and EEO Requirements. Bidders are advised that all wages are subject to the minimum wages as set forth in a Federal Wage Determination for this project. Bidders are also advised work under this Contract will be required to comply with Labor Standards Contract Provisions and Presidential Executive Order No. 11246.

Published upon order of the City Council of Nevada, Iowa.

Jordan Cook,
City Administrator, Nevada, Iowa

END OF SECTION 00 11 13

SECTION 00 41 00

(Page 1 of 3)

BID FORM

Pursuant to & in compliance w/ the Bidding Documents relating to the Building Contract for:

Nevada Façade Improvements

Including Addenda Nos. _____, the undersigned, having become thoroughly familiar with the terms and conditions of the proposed Contract Documents prepared by Curtis Architecture & Design, with local conditions affecting performance and costs of the Work at the place where the Work is to be completed, and having fully inspected the site in all particulars, hereby proposes and agrees to fully perform the Work in strict accord with the proposed Contract Documents, including furnishing all labor and materials, and to do all the work required to construct and complete said Work in accordance with the Contract Documents, for the consideration of the sum of money stated below.

Included in Bid Envelope are the signed papers for Section 3 located in this Spec Book under section 00 73 33 Line item #7 _____ (Initials)

BASE BID: \$ _____ **(including all Allowances & Contingency per 00 21 13)**
_____ DOLLARS

ESTIMATED CONSTRUCTION TIMELINE _____

We understand the Owner reserves the right to reject this bid, or to negotiate with the Bidder, when such is deemed by the Owner to be in his best interest, but that this bid shall remain open and not be withdrawn for a period of thirty days from the date prescribed for its opening. If written notice of the acceptance of this bid is mailed, faxed, or delivered to the undersigned within thirty days after the date set for the opening of this bid, or at any time thereafter before it is withdrawn, the undersigned will sign and return the Contract Agreement; prepared in accord with the Bidding Documents and this bid as accepted.

Notice of acceptance, or request for additional information, may be addressed to the undersigned at the address set forth below.

Name of Contractor: _____ Date: _____

Signature of Bidder: _____

Typed / hand printed name of signer: _____

Note: If bidder is a corporation, set forth the legal name of the corporation together with the signature of the officer, officers, or agent authorized to sign contracts on behalf of the corporation. If bidder is a partnership, set forth the name of the firm together with the signature of the partner or partners authorized to sign contracts on behalf of the partnership.

Business address: _____

Email address: _____

Telephone #: _____ Federal Tax ID #: _____

*** INCLUDED ALTERNATES ON NEXT PAGE ***

Nevada Façade Improvements
Nevada, IA
Project # 2407

January 16th, 2026
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ALTERNATE LIST & COSTS
(Page 2 of 3)

ALTERNATE #1 – 1122 6th St., Provide new subfloor, carpet, gyp. bd. ceiling, and lights. See construction documents for details.

Add: _____

Dollars (\$) _____

**Contractor to submit Section 3 Requirement paperwork
on next page with the Bid Form.
(CONTRACTOR INTENT TO COMPLY)**

**BABA Certification Requirements between the
General Contractor and Architect**

The General Contractor understands that the products specified in this project may not all meet BABA requirements for this project. This includes allowed substitutions provided in each category of this specification.

Curtis Architecture has made a good faith effort, vetting out primary products called out on the drawings. It is however the responsibility of the General contractor to possess a certification of BABA compliance for all products used and bid in this project. Such certifications will be required for each pay request submitted to the Architect.

SECTION 3 – CONTRACTOR INTENT TO COMPLY

(Page 3 of 3)

For Project (insert project name): _____

In (Insert City Name): _____ IEDA Project Number: _____

Contractor Name: _____ hereinafter referred to as "CONTRACTOR."

Address: _____ City: _____ State: _____ Zip: _____

This form is the CONTRACTOR's official statement acknowledging their understanding that Section 3 requirements are mandatory for the proposed project which is funded in part with funds from the Department of Housing and Urban Development (HUD). The form also signifies the CONTRACTOR's intent to comply with the Section 3 requirements as outlined in the plans and specifications, including but not limited to, the intent to utilize Section 3 (low to moderate income) workers and subcontractors where possible and complying with all mandatory reporting related to Section 3 HUD guidelines.

In recognition of the intent to comply the CONTRACTOR indicates their compliance with the following certifications:

Nevada Façade Improvements
Nevada, IA
Project # 2407

January 16th, 2026

Page 15

- YES If awarded a contract for this HUD-funded project, CONTRACTOR is able to determine employee's hourly wages and addresses.
- YES • NO Is this business a registered Section 3 business with the U.S. Department of Housing and Urban Development? You can search for Section 3 Businesses here: <https://hudapps.hud.gov/OpportunityPortal/>
- YES Willing to provide information on the hours worked by all employees, including Section 3 and Targeted Section 3 employees for this job?
- YES If the need to hire new employees during this job occurs, agree to hire Section 3 qualified employees for those job opportunities presuming all other qualifications are equal with qualified non Section 3 applicants?
- YES If the need to subcontract arises, willing to CONSIDER hiring and subcontracting with a Section 3 business registered with HUD. You can search for Section 3 Businesses here: <https://hudapps.hud.gov/OpportunityPortal/>

The CONTRACTOR estimates that the total hours worked on this project by employees of the CONTRACTOR will be _____.

The CONTRACTOR recognizes that this contracting opportunity is subject to HUD Section requirements (24 CFR Part 75). The CONTRACTOR has read and understands the Section 3 requirements as generally described above and presented in the Section 3 contract language included in the procurement documents for this project (plans and specifications, request for qualification, request for proposals, etc.). If awarded a contract, the CONTRACTOR commits to following Section 3 requirements, as they apply to this project. If awarded a contract for this project, the CONTRACTOR agrees to provide reports to the project's Grant Administrator on a timely basis) regarding Section 3 efforts and accomplishments.

Signature Date

Print Name: _____ Title: _____

END OF SECTION 00 41 00

The Mayor announced that bids for the construction of the CDBG Downtown Façade Revitalization Project had been received before 11:00 a.m., on June 16, 2026, in the office of the City Clerk, City Hall, Nevada, Iowa, and that on the same day, at the same time, at the same place, such bids had been opened and read, and that this was the time and place set for the consideration of such bids.

Thereupon, the results of the bidding were reported, and Curtis Architecture & Design, P.C., (the "Project Architects") made their recommendations thereon to the City Council. The bids received for the construction of the CDBG Downtown Façade Revitalization Project are as follows:

<u>Name and Address of Bidder</u>	<u>Amount of Bid</u>
Cornerstone Commercial Contractors, Inc. 401 7th Street Corning, Iowa 50841	\$1,494,027.00

It was moved by Council Member _ and seconded by Council Member _ that this meeting be adjourned to _, 2026, at 6 o'clock p.m., at the City Hall, Nevada, Iowa, at which time and place the City Council will meet to further consider such proposals.

The Mayor put the question on the motion and the roll being called, the following named Council Members voted:

Ayes: _

Nays: _

Whereupon, the Mayor declared the said motion duly carried and the meeting was adjourned to the said time and place.

Ryan Condon, Mayor

Attest:

Erin Mousel, City Clerk

PROJECT NAME: Nevada Façade Improvements

PROJECT #: 2503

ADDRESS: 1122 6th St., 1110 6th St., 1104 6th St., 1038 6th St., 1032 6th St., 1028 6th St., 532 K Ave., 526 K Ave.



RECEIVED BIDS

Owner: City of Nevada

Bid Date: 06-16-2026

Bid Time: 11:00a.m.

Bid Location: 1209 6th St., Nevada, Iowa

BIDDER	BID SECURITY	SECTION 3 FORMS	ADDENDA	BASE BID	ALT. #1	TOTAL BID
CORNERSTONE COMM. CONT.	Y	Y	Y	\$1,494,027.00	\$22,100.00	\$1,516,127.00
NONE	-	-	-	-	-	-

June 19th, 2026

Mr. Jordan Cook, City Administrator
City of Nevada
1209 6th St.
Nevada, IA 50201



Re: Nevada Façade Improvements Bid Recommendation

Dear Mr. Cook:

Given the submission of only one bid, and after review of the schedule of values for any alarming cost figures, Curtis Architecture & Design, P.C. recommends Cornerstone Commercial Contracting as the lowest bidder for the commercial façade improvement project in your downtown.

Sincerely,

Jacob D. Gockel, AIA

Jacob Gockel, Principal Archtiect
Curtis Architecture & Design, P.C.

301 E Court Ave., Suite #105, Des Moines, IA 50309

MINUTES OF MEETING TO AWARD
CONTRACTS

Nevada, Iowa

June 22, 2026

The City Council of the City of Nevada, Iowa, met on June 22, 2026, at 6:00 o'clock p.m., at the City Council Chambers, in the City, pursuant to adjournment and the rules of this Council.

The Mayor presided and the roll was called showing the following members of the Council present and absent:

Present:

Absent:

The City Council further considered proposals received for the proposed CDBG Downtown Façade Revitalization Project and embodied its findings in the resolution next hereinafter referred to.

Council Member ___ introduced the resolution next hereinafter set out, and moved that the said resolution be adopted; seconded by Council Member ___; and after due consideration thereof by the City Council, the Mayor put the question upon the motion and the roll being called, the following named Council Members voted:

Ayes: ___

Nays: ___

Whereupon, the Mayor declared the said motion duly carried and the said resolution duly adopted.

RESOLUTION NO. 101 (2025/2026)

Resolution awarding contract for the CDBG Downtown Façade Revitalization Project

WHEREAS, pursuant to notice duly posted in the manner and form prescribed by resolution of the City Council of the City of Nevada, Iowa, and as required by law, bids and proposals were received by this Council for the CDBG Downtown Façade Revitalization Project (the "Project"); and

WHEREAS, all of the said bids and proposals have been carefully considered, and it is necessary and advisable that provision be made for the award of the contracts for the Project;

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

Section 1. The bids for the Project submitted by the following contractors are fully responsive to the plans and specifications for the Project, are heretofore approved by the City Council, and are the lowest responsible bids received, such bids being as follows:

<u>Name and Address of Contractor</u>	<u>Amount of Bid</u>
Cornerstone Commercial Contractors	\$1,494,027.00
401 7 th Street	
Corning, Iowa 50841	

Section 2. The contracts for the Project are hereby awarded to such contractors at the total estimated costs set out above, the final settlement to be made on the basis of the unit prices therein set out and the actual final quantities of each class of materials furnished, the said contracts to be subject to the terms of the aforementioned resolution, the notice of hearing and letting, the plans and specifications and the terms of the bidders' written proposals.

Section 3. The Mayor and City Clerk are hereby authorized and ordered to enter into a written contract with each of the said contractors for the Project, but only after each contractor submits the performance and/or payment bonds which are required by the contract documents, and after the Project Engineers submit a written determination that such surety bonds and the other contract documents are satisfactory. No additional City Council action shall be required to approve the executed contracts or surety bonds.

Section 4. The amount of each contractor's performance and/or payment bonds is hereby fixed and determined to be 100% of the amount of the contract.

Section 5. All resolutions or parts of resolutions in conflict herewith are hereby repealed to the extent of such conflict.

Passed and approved June 22, 2026.

Ryan Condon, Mayor

Attest:

Erin Mousel, City Clerk

••••

On motion and vote, the meeting adjourned.

Ryan Condon, Mayor

Attest:

Erin Mousel, City Clerk

ATTESTATION CERTIFICATE:

STATE OF IOWA

~~COUNTY OF STORY~~

SS:

CITY OF NEVADA

I, the undersigned, City Clerk of the City of Nevada, Iowa, hereby certify that the attached is a true, correct and complete transcript of the proceedings had and action taken by the City Council up to the present time in connection with the CDBG Downtown Façade Revitalization Project, including a true, correct and complete copy of the resolutions referred to in such minutes.

WITNESS MY HAND this ____ day of _____, 2026.

Erin Mousel, City Clerk

USA TODAY CO.



PO Box 631851 Cincinnati, OH 45263-1851

AFFIDAVIT OF PUBLICATION

CITY CLERK'S OFFICE
City Of Nevada
1209 6Th ST

Nevada IA 50201-1536

STATE OF WISCONSIN, COUNTY OF BROWN

The Nevada Journal, a weekly newspaper printed and published at Ames, Story County, Iowa, and personal knowledge of the facts herein state and that the notice hereto annexed was Published in said newspaper in the issues dated:

AMS amestrib.com 06/11/2026
AMS Nevada Journal 06/11/2026

and that the fees charged are legal.

Sworn to and subscribed before on 06/11/2026

Legal Clerk

Notary, State of WI, County of Brown

My commission expires

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AMY KOKOTT
Notary Public
State of Wisconsin

**NOTICE OF PUBLIC HEARING ON PROPOSED PLANS AND SPECIFICATIONS,
FORM OF CONTRACT AND ESTIMATE OF COST FOR CDBG DOWNTOWN
FACADE REVITALIZATION PROJECT NEVADA, IA**

Notice is hereby given: That at 6:00 PM, at the Council Chambers, City Hall, 1209 6th Street, Nevada, IA 50201 on June 22, 2026, the City Council of the City of Nevada, Iowa (The "City") will hold a public hearing on the proposed plans and specifications, form of contract and estimate of cost (the "Contract Documents") for the CDBG Downtown Façade Revitalization Project (the "Project").

The Project shall consist of:
Restoration of the front facade of select downtown buildings in Nevada's historic downtown. All buildings will require special attention. Work will include but not be limited to: new storefront window systems, tuckpointing, repainting, structural brick repairs, cement board panels and trim, new upper-level windows, new doors, new wood framing, demolition, interior trim work, flooring, drywall, and lighting. Specific project location along with the kind and approximate quantity of materials to be used shall be as set forth in the Plans and Specifications.
A copy of the proposed Contract Documents is on file for public inspection in the office of the City Clerk.

At said hearing any interested person may file written objections or present oral comments with respect to the subject matter of the hearing.

Erin Mousel, City Clerk
June 11 2026
LIOW0527714

RESOLUTION NO. 102 (2025/2026)

A RESOLUTION TO CONVEY AN EASEMENT ON CITY PROPERTY

WHEREAS, The City Council of Nevada, Iowa currently owns property, legally described as:

Right of way located in the Southeast ¼ of the Southeast ¼ of Section 4, Township 83 North, Range 23 West of the 5th P.M., Story County, Iowa, more particularly described as follows:

Beginning at the Southeast corner of the Southeast ¼ of the Southeast ¼ of said Section 4; thence, S 89°43'23"W 214.57' along the South line of the Southeast ¼ of the Southeast ¼ of said Section 4; thence N0°16'37"W 50.00' to the North right of way line of Lincoln Highway, as presently established, also being the point of beginning; thence N72°00'00"E 124.84'; thence, N89°43'23"E 56.42'; thence, N1°04'21"W 25.00'; thence, N89°43'23"E 5.00' to the West right of way line of 590th Avenue, as presently established; thence, S1°04'21"E 63.00' along said West right of way line to the North right of way line of Lincoln Highway, as presently established; thence, S89°43'23"W 180.87' along said North right of way line to the point of beginning, containing 0.11 acres. Subject to easements and restrictions of record, if any.

As shown on the attached Exhibit A.

(The "Property").

WHEREAS, on May 28, 2024, the City approved an Easement Option Agreement with ITC Midwest, LLC ("ITC") to allow for an Overhang Easement across the Property in the event ITC exercised such option; and

WHEREAS, the City received notice from ITC that it intended to exercise such option, which requires the City to approve of the Overhang Easement and approve easement rights for ITC; and

WHEREAS, pursuant to the 2024 Easement Option Agreement, the City will receive \$1,320.00 in exchange for the Overhang Easement; and

WHEREAS, a resolution was adopted by the City Council of Nevada, Iowa, on June 8, 2026 providing for the proposed conveyance of the easement on the Property; and

WHEREAS, the resolution provided that notice of intention to convey the easement on the Property should be given by publication of a Public Notice, in accordance with Iowa Code §364.7, and the notice was duly published in the newspaper as required by law; and

WHEREAS, the resolution provided for a public hearing on the proposed conveyance, and such hearing has been held; and

~~**WHEREAS**, the City has determined that the granting of the easement will have no significant impact on public access, and the City will not be inconvenienced by the conveyance of the easement interest in said Property.~~

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

1. The Council hereby grants the Overhang Easement to ITC Midwest, LLC for a purchase price of \$1,320.00, and conveys such interest in the Property.
2. The Mayor is authorized and directed to sign the Overhang Easement for the conveyance identified above, and the City Clerk is authorized and directed to attest to the Mayor's signature.
3. The City Clerk is authorized and directed to forward the original of the Overhang Easement, together with a certified copy of this resolution and of the affidavit of publication of notice of this hearing, to the Story County Recorder's Office for the purpose of causing these documents to be recorded.
4. Upon receipt of the recorded documents back from the Story County Recorder, the City Clerk shall mail the original of the Overhang Easement and copies of the other documents to the grantee.
5. Any resolution or part thereof in conflict or inconsistent with this resolution is repealed.

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

PASSED AND APPROVED this 22nd day of June, 2026.

Ryan Condon, Mayor

Attest:

Erin Mousel, City Clerk

Moved by Council Member _____, seconded by Council Member _____, that

Resolution No. 102 (2025/2026) be adopted.

AYES: —
NAYS: —
ABSENT: —

The Mayor declared Resolution No. 102 (2025/2026) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 102 (2025/2026) at the regular Council Meeting of the City of Nevada, Iowa, held on the 22nd day of June, 2026.

Erin Mousel, City Clerk

EXHIBIT A

[insert Overhang Easement]

EXHIBIT A

PARCEL IN SE CORNER OF SE 1/4
SEC 4-T83N-R23W
STORY COUNTY, IOWA

City of Nevada
PARCEL IN SE CORNER OF SE 1/4

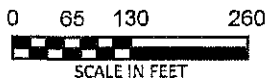
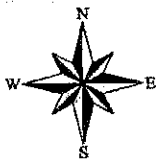
Potter Ave

E Lincoln Way

63'

Lincoln Highway

590th Ave



OWNER:
CITY OF NEVADA

EASEMENT AREA: 0.11 ACRES

JCG LAND SERVICES, INC.
1715 SOUTH G AVENUE
NEVADA, IOWA 50201
(515) 382-1698



www.jcgland.com

DRAWN: SHAWGO

PVIC - TELLER

SCALE: 1" = 175'

DATE: 11/6/2023

PROPERTY LINES
 EXHIBIT AREA

This product is for informational purposes and may not have been prepared for, or be suitable for legal, engineering, or surveying purposes.

EXHIBIT NOT TO SCALE

EXHIBIT B

OVERHANG EASEMENT

For good and other valuable consideration, the receipt of which is hereby acknowledged, **City of Nevada, Iowa**, 1209 6th Street, Nevada, IA 50201 ("Grantor"), does hereby warrant and convey unto ITC Midwest LLC, a Michigan limited liability company, 27175 Energy Way, Novi, MI 48377 ("Grantee"), a perpetual non-exclusive overhang easement ("Easement") upon, over and across the "Easement Area" within the "Premises" as described below and shown on Exhibit A, together with all the rights and privileges for the full enjoyment or use thereof for the purpose described below.

Premises: Right of way located in the Southeast ¼ of the Southeast ¼ of Section 4, Township 83 North, Range 23 West of the 5th P.M., Story County, Iowa, more particularly described as follows: Beginning at the Southeast corner of the Southeast ¼ of the Southeast ¼ of said Section 4; thence, S89°43'23"W 214.57' along the South line of the Southeast ¼ of the Southeast ¼ of said Section 4; thence, N0°16'37"W 50.00' to the North right of way line of Lincoln Highway, as presently established, also being the point of beginning; thence, N72°00'00"E 124.84'; thence, N89°43'23"E 56.42'; thence, N1°04'21"W 25.00'; thence, N89°43'23"E 5.00' to the West right of way line of 590th Avenue, as presently established; thence, S1°04'21"E 63.00' along said West right of way line to the North right of way line of Lincoln Highway, as presently established; thence, S89°43'23"W 180.87' along said North right of way line to the point of beginning, containing 0.11 acres. Subject to easements and restrictions of record, if any.

Easement Area: See Exhibit A for Easement Area.

1. **Grant of Rights.** The Easement shall include the following rights:
 - (i) The right, privilege and authority to construct, reconstruct, maintain, operate, repair, patrol and remove electric and telecommunication lines (but including no right or privilege to place poles, towers or other structures in contact with the ground within the premises described), for transmission and distribution of electricity, communications and all corporate purposes (the "Electric Lines");
 - (ii) The right to enter upon the Premises to conduct surveys, including environmental surveys, and soil engineering testing for the Electric Lines;

- (iii) The right to remove, cut, trim, destroy or otherwise control any or all trees, shrubs, bushes, or brush now or hereafter standing or growing upon or within the Easement Area, all at Grantee's sole and absolute discretion, together with the right to remove, cut, trim, destroy or otherwise control any or all trees, shrubs, bushes, or brush on the Premises that in the sole and absolute judgment of the Grantee may interfere with maintenance, operation, or use of the Electric Lines or which in falling might touch the Electric Lines; and
 - (iv) The right of ingress and egress over and across the Premises to the Easement Area for any of the Easement purposes stated herein, by means of existing field roads and lanes, if any, otherwise by the use of the most reasonable and feasible route selected by Grantee in its reasonable discretion, together with the right to construct a temporary road, at Grantee's sole expense, across the route used for ingress and egress, provided that upon the later of Grantee's determination that a temporary road is no longer necessary and Grantor's request to remove, Grantee shall, to the extent reasonably practicable, restore any temporary road area to its condition at the time of entering into this Agreement;
 - (v) Upon written notice to Grantor, the right to extend any or all of the rights granted in this Easement to another entity or person for purposes of constructing, reconstructing, operating, maintaining and removing the Electric Lines.
2. **Reserved Rights:** Grantor reserves the right to cultivate, use, install and maintain field tiles or other drainage apparatuses used for farming, and occupy the Easement Area in a manner that is not inconsistent with Grantee's rights granted herein, provided that Grantor shall not perform any act which will interfere with or endanger the Electric Lines.
3. **Survey.** For one hundred eighty (180) days after completion of construction of the transmission line, Grantee shall have the right, but not the obligation, to supplement Exhibit A with a new Exhibit A-1 that will show the exact size and location of the Easement Area as determined by survey of the legal description set forth above. The survey shall be in such form and content as is acceptable to Grantee in its sole discretion. Grantor hereby agrees that Grantee shall have the right to and is hereby authorized, with or without the joinder of Grantor, to file Exhibit A-1 by affidavit, to amend this Easement to include such new Exhibit A-1 or to attach such new Exhibit A-1 to this Easement, and to record or re-record such affidavit, amendment or Easement with the new Exhibit A-1. Grantee shall provide Grantor with a copy of the recorded affidavit, amendment or re-recorded Easement.
4. **Damages and Repair.** Upon reasonable notice to Grantee that damage has occurred on the Premises, Grantor and Grantee shall work cooperatively to identify the damage and to determine the scope of repair or replacement work and/or amount of reimbursement. Notwithstanding the foregoing, at no time shall Grantee be responsible for any damages to the extent that such damage results from Grantor's negligence or willful misconduct. Consistent with Iowa Code and as provided in Grantee's most current damages statement, Grantee shall:
- (i) re-grade, repair and restore, at Grantee's sole expense, any portions of the Premises damaged by Grantee in the exercise of any of Grantee's rights in this Easement;
 - (ii) repair or replace at Grantee's sole expense any property damaged, including but not limited to any actual damage done to drain tiles or other farming equipment (collectively referred to as "Equipment") caused by Grantee's exercise of any of Grantee's rights under this Easement. In lieu of the foregoing, Grantor may elect to undertake such repair or replacement of the Equipment and Grantee shall

reimburse the Grantor for the actual and reasonable cost of such repair or replacement.

(iii) upon Grantee's completion of construction, operation, maintenance, repair, reconstruction or use of the Electric Lines, Grantee shall reimburse Grantor, or the owner of the crops if different from the Grantor, for the value of any crops damaged by Grantee's exercise of any of Grantee's rights under this Easement.

5. **Structures, Trees, Permitted Fences.** Grantor shall not erect any buildings, structures or other objects, permanent or temporary, (collectively referred to herein as "Structures") upon the Easement Area nor to perform any act which will interfere with or endanger the Electric Lines. Grantor further agrees not to plant any trees within the Easement Area without prior express written consent from Grantee, nor to perform any act which will interfere with or endanger the Electric Lines.

Grantee may remove, at its sole discretion, any existing Structures from the Easement Area. In addition, Grantee may remove, at its sole discretion, any prohibited future Structures from the Easement Area without prior notice and without responsibility for any damage that occurs as a result of such removal. In the event a fence currently exists within the Easement Area as of the date of this Easement (each, a "Permitted Fence"), Grantee may: (1) install and maintain a gating system in the Permitted Fence, of Grantee's choice, in order to obtain access to the Easement Area for the purposes of construction and maintenance of the Electric Lines; and (2) cause such Permitted Fence to be removed as Grantee deems necessary provided that Grantee restores such Permitted Fence to substantially the same condition as it existed prior to removal.

6. **Public Improvements.** Grantor further reserves the right to dedicate and have or permit to be improved, maintained, and used for the purposes of streets, curbs and gutters, sewers, water and underground utilities and pipelines other than field tiles/drainage apparatuses for farming (hereinafter called "Public Improvements"), the portion of said Easement Area not occupied by the structures supporting Grantee's electric system, provided that said Public Improvements do not in the opinion of Grantee impair the structural or electrical integrity of or ability to maintain said electric system or materially alter the existing ground elevations; and provided further that all such Public Improvements shall not result in a ground or other clearance of less than the minimum requirements specified by the National Electrical Safety Code and any other applicable laws or regulations or other codes in effect from time to time. Grantor, its agents or successors must submit plans of Public Improvements or other installations within the Easement Area for review, compliance, and written consent by Grantee prior to installation of the proposed Public Improvements.

7. **Indemnification.** Grantee agrees to indemnify and hold Grantor, its employees, agents and representatives harmless against any loss, damage, injury or claims or lawsuit for loss, damage or injury arising out of or resulting from the negligent or intentional acts or omissions of Grantee or its employees, agents or representatives in the Easement Area, but excluding any claims, damages, losses, liabilities or expenses to the extent caused by the willful misconduct or negligence of Grantor or Grantor's permittees

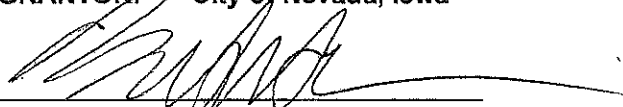
8. **Representations and Warranties.** Grantor represents and warrants to Grantee that it is the sole owner(s) of the Premises; that it holds the Premises by title in fee simple; that it has the full authority and power to grant the Easement to Grantee; and that the Premises are free and clear of all liens, encumbrances, claims and charges (including, but not limited to, judgment liens, judicial liens, mechanic's liens, harvester's liens, miner's liens, landlord's liens, attorney's liens, tax liens, and special assessments). Grantor covenants to warrant and defend the Premises and Easement against any liens and the lawful claims of all persons asserting, claiming or having any liens. Grantor hereby relinquishes all rights

of dower, homestead and distributive share in and to the Easement.

- 9. **Integration/Severability.** It is agreed and understood that this Easement contains all agreements, promises and understandings between Grantor and Grantee and that no verbal or oral agreements, promises or understandings shall be binding upon either Grantor or Grantee in any dispute, controversy or proceeding at law, and any addition, variation or modification to this Easement shall be void and ineffective unless made in writing signed by the Grantor and Grantee. In the event any provision of the Easement is found to be invalid or unenforceable, such finding shall not affect the validity and enforceability of the remaining provisions of this Easement. The failure of either party to insist upon strict performance of any of the terms or conditions of this Easement or to exercise any of its rights under the Easement shall not waive such rights and such party shall have the right to enforce such rights at any time and take such action as may be lawful and authorized under this Easement, in law or in equity.
- 10. **Captions.** The captions contained in this Easement are inserted for convenience only and are not intended to be part of the Easement. They shall not affect or be utilized in the construction or interpretation of the Easement.
- 11. **Limited Use/Non-Use.** Limited use or non-use of the rights granted herein shall not prevent later use to the full extent herein conveyed.
- 12. **Perpetual Conveyance.** This conveyance shall be permanent, shall run with the land and shall be binding upon the parties' successors, personal representatives, heirs, and assigns.
- 13.

IN WITNESS WHEREOF, Grantor has executed and delivered this agreement and the agreement shall be dated as of the date of Grantor's execution of the agreement.

GRANTOR: City of Nevada, Iowa



Print: Brett Barker

Title: Mayor

Date: May 28, 2024

Print: _____

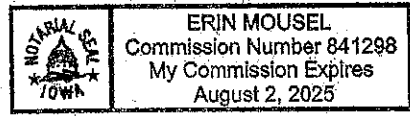
Title: _____

Date: _____

STATE OF Iowa)
)ss:
COUNTY OF Story)

This instrument was acknowledged before me on this 6th day of June, 2024 by
Erin Mousel as Deputy City Clerk of the
City of Nevada, Iowa.

Erin Mousel
Notary in and for the State of Iowa



STATE OF _____)
)ss:
COUNTY OF _____)

This instrument was acknowledged before me on this ___ day of _____, 20__ by
_____ as _____ of the
City of Nevada, Iowa.

Notary in and for the State of _____

USA TODAY CO.



PO Box 631851 Cincinnati, OH 45263-1851

AFFIDAVIT OF PUBLICATION

CITY CLERK'S OFFICE
City Of Nevada
1209 6Th ST

Nevada IA 50201-1536

STATE OF WISCONSIN, COUNTY OF BROWN

The Nevada Journal, a weekly newspaper printed and published at Ames, Story County, Iowa, and personal knowledge of the facts herein state and that the notice hereto annexed was Published in said newspaper in the issues dated:

AMS amestrib.com 06/11/2026
AMS Nevada Journal 06/11/2026

and that the fees charged are legal.

Sworn to and subscribed before on 06/11/2026

Legal Clerk

Notary, State of WI County of Brown

My commission expires

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AMY KOKOTT Notary Public State of Wisconsin

NOTICE OF PUBLIC HEARING CONCERNING THE CONVEYANCE OF EASE-
MENT ON CITY PROPERTY

YOU ARE HEREBY NOTIFIED that the City of Nevada, Iowa, proposes to grant an Overhang Easement across the following property:
Right of way located in the Southeast ¼ of the Southeast ¼ of Section 4, Township 83 North, Range 23 West of the 5th P.M., Story County, Iowa, more particularly described as follows: Beginning at the Southeast corner of the Southeast ¼ of the Southeast ¼ of said Section 4; thence, S 89°43'23"W 214.57' along the South line of the Southeast ¼ of the Southeast ¼ of said Section 4; thence N0°16'37"W 50.00' to the North right of way line of Lincoln Highway, as presently established, also being the point of beginning; thence N72°00'00"E 124.84'; thence, N89°43'23"E 66.42'; thence, N1°04'21"W 25.00'; thence, N89°43'23"E 5.00' to the West right of way line of 590th Avenue, as presently established; thence, S1°04'21"E 63.00' along said West right of way line to the North right of way line of Lincoln Highway, as presently established; thence, S89°43'23"W 180.87' along said North right of way line to the point of beginning, containing 0.11 acres. Subject to easements and restrictions of record, if any.
YOU ARE FURTHER NOTIFIED, that a Public Hearing will be held in the City Council Chambers, City Council Chambers, 1209 5th Street, Nevada, Iowa 50201, at the City Council Meeting scheduled to begin at 6:00 p.m. on the 22nd day of June 2026 at which time the Council will hear comments for and against the proposal from any interested party. You have a right to attend and express your views on this proposal. If you are unable to attend, you may submit your written comments addressed to the City Clerk, 1209 5th Street, Nevada, Iowa 50201. Your written comments must be received no later than 4:00 p.m. on the 22nd day of June, 2026. At the conclusion of the Public Hearing, the Council will consider vacating the above-described property.
Erin Mouse, City Clerk
June 11 2026
LIOW0533677

NEVADA CITY COUNCIL – MONDAY, JUNE 8, 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, June 8, 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, Charlie Good, Jason Sampson, Andy Kelly, Sandy Ehrig. Absent: None.

Staff Present: Erin Clanton, Jordan Cook, Erin Mousel, Lucas Battani, Mike Sauer, Marlys Barker, Devin Cornish, Ray Reynolds

Also in attendance were: Ken Heid, Melissa Johnson, Sue VandeKamp, Jim Samuelson, Kyle Dirks, Gavin Stone, Jennifer Luengas-Otto, Kathy Solko, Steve Manternach, Louis Lang.

3. APPROVAL OF AGENDA

Motion by Jason Sampson, seconded by Henry Corbin, to **approve the agenda with the removal of Item 9.** After due consideration and discussion the roll was called. Aye: Sampson, Corbin, Good, 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 Luke Spence, seconded by Henry Corbin, to **approve the following consent agenda items:**

- A. Approve Minutes of the Regular Meeting held on May 26, 2026
- B. Approve Payment of Cash Disbursements, including Check Numbers 90242-90310 and Electronic Numbers 5490-5575 (Inclusive) Totaling \$526,191.90 (See attached list); the First Interstate Card Purchases for the June 19, 2026 Statement, total \$6,433.96; and Sam's Club Card Purchases for June 22, 2026 Statement, total \$1,195.53
- C. Resolution No. 096 (2025/2026): Resolution Amending Resolution No. 093 (2025/2026) to Correct Number of Workforce Housing Units for a Housing Project by Keystone Equity Group in Nevada, Iowa
- D. Approve Fiscal Year 2026/2027 Retail Cigarette/Tobacco Permits for:
 1. Renewal – Hy-Vee Dollar Fresh Market, 1622 Fawcett Parkway
 2. Renewal – Dollar General Store, #30415 115 W Lincoln Highway
 3. Renewal – Dollar General Store #1536, 1705 South B Avenue
 4. Renewal – Sundown Liquor & Groceries, 731 Lincoln Highway
 5. Renewal – Casey's General Store #5143, 519 Lincoln Highway
 6. Renewal – Casey's General Store #3319, 1800 South B Avenue

7. Renewal – Fareway Stores, Inc., #426, 1505 South B Avenue

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

5. PUBLIC FORUM:

Melissa Johnson, President of Midwest Insurance and the City's ICAP AND IMWCA insurance agent provided council with a summary of insurance premiums for the year and forecasted what's to come.

Louis Lang asked for some updates on the start of upcoming street projects.

6. Discussion and Appropriate Follow up on Request from Resident at 1207 7th Street Regarding Utility Bill

After discussion, no action was taken by council.

7. Approve Request for use of City Space for an Outdoor Liquor License Application from Camelot Theater Foundation for RAGBRAI on July 22nd

Motion by Sandy Ehrig, seconded by Jason Sampson, to approve Request for use of City Space for an Outdoor Liquor License Application from Camelot Theater Foundation for RAGBRAI on July 22nd. After due consideration and discussion the roll was called. Aye: Ehrig, Sampson, Kelly, Spence, Corbin, Good. Nay: None. The Mayor declared the motion carried.

8. Approve Request for use of City Space for an Outdoor Liquor License Application from Gatherings for RAGBRAI on July 22nd

Motion by Jason Sampson, seconded by Luke Spence, to approve Request for use of City Space for an Outdoor Liquor License Application from Gatherings for RAGBRAI on July 22nd. After due consideration and discussion the roll was called. Aye: Sampson, Spence, Corbin, Good, Kelly, Ehrig. Nay: None. The Mayor declared the motion carried.

~~9. Approve Pay Request for Workforce Tax Credit Matching Fund Payment from The Capstone Group in the amount of \$30,000.00~~

10. Discussion Regarding Sidewalk Program

City Administrator Jordan Cook explained that city staff will be getting a bike that while riding the sidewalks is able to track the status/condition of the sidewalks – this will include riding the trail system. The timeframe of starting improvement is still unclear and dependent upon the completion of tracking with the bike. No action was taken by council.

11. Resolution No. 097 (2025/2026): A Resolution to Approve Property Lease Agreement for Underbridge Access Truck

Motion by Jason Sampson, seconded by Andy Kelly, to adopt Resolution No. 097 (2025/2026). After due consideration and discussion the roll was called. Aye: Sampson, Kelly, Ehrig, Spence, Corbin, Good. Nay: None. The Mayor declared the motion carried.

12. Resolution No. 098 (2025/2026): A Resolution Approving Site Plan Review Service Agreement with Conflation Labs

Motion by Sandy Ehrig, seconded by Henry Corbin, to **adopt Resolution No. 098 (2025/2026)**. After due consideration and discussion the roll was called. Aye: Ehrig, Corbin, Good, Sampson, Kelly, Spence. Nay: None. The Mayor declared the motion carried.

13. Resolution No. 099 (2025/2026): A Resolution Setting the Time and Place to Conduct a Public Hearing to Consider the Conveyance of Easement on City Property

Motion by Jason Sampson, seconded by Charlie Good, to **adopt Resolution No. 099 (2025/2026)**. After due consideration and discussion the roll was called. Aye: Sampson, Good, Kelly, Ehrig, Spence, Corbin. Nay: None. The Mayor declared the motion carried.

14. Discussion and Appropriate Follow up Regarding Submitted Request for Proposals for Recycling Program

Council discussed the three proposals in front of them from Aspen, Pratt Sanitation, and Waste Management. A representative from Aspen and Pratt Sanitation were present to give input as well. Council would like to see the City of Ames provide additional information to the citizens. No action of the council was taken.

15. Discussion and Appropriate Follow up Regarding 1139 6th Street

Motion by Jason Sampson, seconded by Luke Spence, to **approve option 1 for window replacement from Orning Glass in the amount of \$4,847.71 - tax included and option 1 for exterior masonry repair and brick replacement from Damon Herral in the amount of \$9,750 for 1139 6th Street**. After due consideration and discussion the roll was called. Aye: Sampson, Spence, Corbin, Good, Ehrig. Nay: None. Abstain: Kelly. The Mayor declared the motion carried.

16. ADJOURNMENT

There being no further business to come before the meeting, motion by Jason Sampson, seconded by Charlie Good, to **adjourn the meeting**. Following voice vote, the Mayor declared the motion carried at 6:46 p.m. the meeting adjourned.

Ryan Condon, Mayor

ATTEST:

Erin Mousel, City Clerk

Published: _____

Council Approved: _____

Item # UB
 Date: 6/22/26

CITY OF NEVADA CLAIMS 6/22/26

PAYEE	DESCRIPTION	CHECK AMOUNT	CHECK#
EMPLOYEE BENEFIT SYST	BENEFITS PAID	9,480.73	5576
WAGeworks/HEALTH EQUITY	FSA 2025 PMTS	710.48	5577
EFTPS	FEDERAL WITHHOLDING TAX Pay Period: 06/07	31,183.14	5677
CORNISH, DEVIN	HSA Pay Period: 06/07/2026	50.00	5678
HUTTON, RYAN	HSA Pay Period: 06/07/2027	355.42	5679
WAGeworks/HEALTH EQUITY	FSA 2025 PMTS	1,739.86	5680
EMPLOYEE BENEFIT SYST	BENEFITS PAID	17.36	5681
EFTPS	MEDICARE Pay Period: 06/11/2026	1,363.46	5714
AKD HVAC	LIB-BUILD REPAIR	120.00	90311
AMAZON CAPITAL SVCS	LIB-MATERIALS	1,725.69	90312
CENGAGE LEARNING	LIB-LARGE PRINT	575.74	90313
CENTER POINT LARGE PRINT	LIB-LARGE PRINT	25.17	90314
CRAIG MCCLANAHAN	LIB-COMP REPAIR	360.00	90315
DEMCO	LIB-SIGN HOLDERS/JACKETS/LABELS	2,646.40	90316
FOLLETT CONTENT SOL	LIB-JUV MAT	184.25	90317
FRIENDS OF GRIMES PUB LIB	LIB-ADULT MAT	250.00	90318
INGRAM LIBRARY SERVICES	LIB-ADULT MAT	36.50	90319
JUNIOR LIBRARY GUILD	LIB-JUVENILE MATERIALS	1,928.64	90320
MARSHALLTOWN ALARM	LIB-ALARM MAINT	123.47	90321
MICROMARKETING	LIB-AUDIO	42.45	90322
MIDWEST TAPE	LIB-DIGITAL	854.22	90323
QUILL CORP	LIB-JANITORIAL SUPPLIES	39.75	90324
SCHENDEL PEST CONTROL	LIB-PEST CONTROL	35.00	90325
SCHOLASTIC	LIB-PROGRAMMING	764.00	90326
WOODHOUSE, IAN	LIB-ROOM RENT REFUND	80.00	90327
PAYROLL	PAYROLL	86.34	90328
PAYROLL	PAYROLL	36.94	90329
COLLECTION SERVICES CENTER	CHILD SUPPORT Pay Period: 06/07/2026	122.02	90330
MISSION SQUARE 303097	DEFERRED COMPENSATION Pay Period: 06/07/	565.00	90331
ALLIANT UTILITIES	ALL-UTILITIES	4,899.31	90332
ALLEYS PIZZA	4PLX-PIZZA	171.00	90333
AMES LOCK & SECURITY	PKM-LOCK RPR	290.00	90334
ARNOLD MOTOR SUPPLY	WWT/STS-PUMP/BATTERY	213.22	90335
ASTRA SECURITY	FH-CAMERAS	2,299.00	90336
BISHOP, SHELBY	WTR-REFUND	19.90	90337
BMI	ED-COMM MUSIC	459.00	90338
BRICK GENTRY PC	ALL-LEGAL	11,780.00	90339
CAPITAL SANITARY SUPPLY	ALL-JANITORIAL	1,084.45	90340
CENTRAL IOWA WATER ASSOC	WTR-LWE RAW WATER 072026	653.33	90341
CONFLATION LABS	P&Z- CONFLA LAB	12,000.00	90342
CONSUMERS ENERGY	WWT-TREATMENT	26,230.56	90343
Cutting Edge Painting	PKM-HATTERY PRK	1,950.00	90344
DAKOTA SUPPLY GROUP	CEM/STS-MIS EQUIP RPR/STRM GRATE	1,037.24	90345
DASH SPORTS	REC-DASH	275.00	90346
DEPT OF INSP,APPL,LIC	POOL-BOILER INSPECTION	40.00	90347
DORSEY & WHITNEY	GO BOND-LEGAL	27,500.00	90348
DRAINTECH	PKM-HATTERY PARK PROJECT	740.00	90349

EJS SUPPLY	STS SNOW PLOW EDGE	3,263.71	90350
FIRST RESPONDER SUPPLY	PD - TACTICAL EQUIP	7,780.00	90351
FRERK, WYATT	WTR-REFUND	9.99	90352
FRITZ, GENE	CEM-BOOTS FRITZ	38.13	90353
HARBOR-FREIGHT COMM ACCT	STS TOOL	7.99	90354
HAWKINS INC	WTR-CHEMICALS	7,683.37	90355
HOKEL MACHINE SUPPLY	PKM-MISC	2.88	90356
JAX ELECTRICAL SERVICES	WTR-WELLFIELD GENERATOR	837.31	90357
JOHN DEERE FINANCIAL	WWT/STS/PD/WWT/CEM-SUPPLIES	637.78	90358
JONES & BARTLETT LEARNING	FD-HAZMAT TRNG BOOKS	195.28	90359
KETCHER, RICK	WTR-REFUND	56.87	90360
KRUCK P& H	CH-BLRS MAINT	2,100.00	90361
MARTIN BROS DIST	4PLEX-CONCESSIONS	291.03	90362
MEDICAP PHARMACY	EMS-MEDICAL SUPPLIES	342.24	90363
MENARDS - AMES	WWT/PKM/FD/WWT-SUPPLIES	269.31	90364
METRONET	ALL-INTERNET SVC	294.90	90365
MIDLAND BUSINESS PARK	WTR-REFUND	15.05	90366
NEELY, REX	WTR-REFUND	95.17	90367
NEVADA HARDWARE	ALL-SUPPLIES	799.92	90368
NORTHWAY WELL AND PUMP	WTR-WELL#7 RPR	29,119.60	90369
PERFECT MOTION SPORTS	BB/SB-CONT SERV	600.00	90370
PRATT SANITATION	WWT-GRBG	1,042.74	90371
QUADIENT FINANCE	WWT-POSTAGE	1,000.00	90372
SHAFFER'S AUTO BODY	STS/PD- FLATBED TRK/RPR	1,789.23	90373
SIGLER COMPANIES	FD-SHIRTS	317.85	90374
SKUNK RIVER CYCLES	PD- BIKE MAINT.	125.00	90375
SPECTRUM PAINT	POOL-PAINT	59.75	90376
STATE HYGIENIC LAB	WTR/WWT-LAB ANALYSIS	5,295.00	90377
STORY CO HOUSING	WTR-REFUND	75.00	90378
STORY CO TREASURER	POOL-INSPECTION	568.00	90379
TENLEY, HUNTER	WTR-REFUND	20.17	90380
THE KNOX CO	FD-KEY DEFEND	2,642.00	90381
USA BLUEBOOK	WWT-LAB ANALYSIS/EQUIP	366.70	90382
UTILITY SERVICE CO	WTR-PLANT/8TH ST TANK	13,096.88	90383
VERIZON WIRELESS	STS-SVCS	381.90	90384
WEHRMAN, ELIZABETH	POOL-REFUND	99.28	90385
WESTRUM LEAK DETECTION	WTR-2026 LEAK DETECTION SURVEY	2,700.00	90386
WEX BANK	PD-FUEL	3,337.20	90387
WIETH, GERALD	WTR-REFUND	84.99	90388
WILLIAMSON ELECTRIC	CH/FH/PKM/POOL/STS-MAINT & RPR	6,111.84	90389
WINDSTREAM	ALL-PHONES	253.69	90390
PAYROLL	PAYROLL	484.84	90391
PAYROLL	PAYROLL	1,482.22	90392
PAYROLL	PAYROLL	207.79	90393
PAYROLL	PAYROLL	34.63	90394
PAYROLL	PAYROLL	207.79	90395
PAYROLL	PAYROLL	131.59	90396
PAYROLL	PAYROLL	304.75	90397
PAYROLL	PAYROLL	117.74	90398

PAYROLL	PAYROLL	76.18	90399
PAYROLL	PAYROLL	90.04	90400
J & M DISPLAYS	2026 FIREWORKS	10,000.00	90401
ARNOLDS	FD-VEH SUPPLIES	124.41	90402
BOUND TREE	EMS-MED SUPPLIES	369.10	90403
DRAINTECH	PKM-HATTERY PARK PROJECT	8,228.02	90404
FREEDOM TIRE & AUTO	PD-#4 TIRES	805.32	90405
IA STATE READY MIX	STS-INTAKE T AVE	700.00	90406
M&R PROPERTIES IA	TIF FY26 PYMT-M&R	10,538.90	90407
MARTIN BROS DIST	4PLX-CONCESSIONS	810.64	90408
MID STATES MATERIAL HND	TIF FY26 PYMT-MID STATES	12,039.81	90409
MNG INC	REC/PKM/POOL-SUPPLIES	1,624.75	90410
NEVADA ECONOMIC DEVELOP	TIF FY26 PYMT-NEDC DEV SUPP MEM	70,000.00	90411
ON TRACK CONSTRUCTION	TIF FY26 PYMT -ONTRACK 2/2PYMT	50,496.26	90412
PETERSON, SETH & EVIE	TIF FY26 PYMT -PETERSON	3,241.74	90413
R. FRIEDRICH & SONS	TIF FY26 PYMT - FRIEDRICH & SONS	44,994.16	90414
VERBIO NORTH AMERICA	TIF FY26 PYMT - VERBIO N PROP	100,000.00	90415
WILLIAMSON ELECTRIC	STS-SHED FIRE RPR	9,381.31	90416
	PAYROLL EFT (5578-5676)	<u>104,607.03</u>	
	FIRE PAYROLL EFT (5682-5713)	<u>5,070.74</u>	
	TOTAL	<u>677,173.53</u>	

Iowa Municipalities Workers' Compensation Assor
 500 SW 7th Street
 Suite 101
 Des Moines IA 50309

Invoice
Date
Page

Item # 100
 Date: 6/22/24

Bill To:

Nevada, City of
 1209 6th Street
 PO Box 530
 Nevada IA 50201-0350

Ship To:

Nevada, City of
 1209 6th Street
 PO Box 530
 Nevada IA 50201-0350

Please remit payment to: IMWCA, PO Box 8186, Des Moines, IA 50301

Purchase Order No.		Customer ID	Salesperson ID	Shipping Method	Payment Terms	Req Ship Date	Master No.
		NEVAD001	AG0225		NET 30	6/1/2026	105,805
Ordered	Shipped	B/O	Item Number	Description	Discount	Unit Price	Ext. Price
1	1	0	DEPOSIT	Deposit - Work Comp Premium 26-27 This invoice is 25% of total annual premium. The balance will be invoiced in 7 monthly installments of \$5554. If full payment is remitted, total annual premium is \$51839.	\$0.00	\$12,961.00	\$12,961.00

Subtotal	\$12,961.00
Misc	\$0.00
Tax	\$0.00
Freight	\$0.00
Trade Discount	\$0.00
Total	\$12,961.00

This invoice is due on July 1, 2026.

A FINANCE CHARGE of 1.5% (APR 18%) will be added to balances over 30 days past due. When you provide a check as payment, you authorize IMWCA either to use the information from your check to make a one-time electronic fund transfer from your account or to process the payment as a check transaction. For inquiries please call 515-244-7282.



Anniversary Information Acknowledgement and Commitment to Continue Membership

The undersigned representative of the City of Nevada acknowledges that he/she:

- Confirms, to the best of his/her knowledge, that all information provided is complete and accurate.
- Reviewed the optional coverage(s) offered by the Iowa Communities Assurance Pool for increased limits. After consideration of the coverage(s) offered and the contribution for same, City of Nevada has elected to:
 - Waive any and all coverage(s) and any applicable contribution charges. City of Nevada understands that to add increased limits coverage in the future, it will be subject to Iowa Communities Assurance Pool's approval and underwriting guidelines at the time of the request and that such request must be made in writing. In addition, City of Nevada will not hold the Iowa Communities Assurance Pool responsible for this decision to waive optional coverage(s).
 - Accept the increased limits: _____
(Limit of Liability Accepted)
 - Accept the following deductible: _____
(Deductible Accepted)
- *If acceptance of alternate limits/deductibles is not indicated above, coverage will be bound per the limits and deductibles noted on the original anniversary invoice

I, City of Nevada, do hereby affix my signature to this form and promise to submit the contribution of \$432,962 (less attached vouchers if applicable) by _____.
In order to fulfill this commitment, our check will be received by the Iowa Communities Assurance Pool, at the address on this form, no later than _____.

Printed Name _____
Signature _____
Date _____



Member Proxy

Be it known, that the undersigned representative of the Governmental Sub-Division (hereafter referred to as MEMBER) by resolution of the governing body, a copy of which is attached hereto, hereby nominates and appoints the following individual and alternate to represent the MEMBER with the Iowa Communities Assurance Pool (hereinafter referred to as the POOL). The individual and alternate shall act as liaison between MEMBER and the POOL for the purposes of relating risk reduction and loss control information, and any other loss information or instructions concerning the obligations of the MEMBER imposed by signing the Iowa Risk Management Agreement and the rules and regulations established thereunder, to the same extent and with like effect as the undersigned thereunder, to the same extent as the undersigned could do if personally present and the undersigned does hereby ratify and confirm and adopt all action done or taken by the individual or alternate.

Primary Contact:	<u>Jordan Cook</u>	Alternate Contact:	<u>Kevin Wright - Erin Mousel</u>
Title:	<u>City Administrator</u>	Title:	<u>City Clerk</u>
Address:	<u>1209 6th Street</u>	Address:	<u>1209 6th Street</u>
Address:		Address:	
City, State, Zip:	<u>Nevada, IA 50201</u>	City, State, Zip:	<u>Nevada, IA 50201</u>
Email:	<u>jcook@cityofnevadaiaowa.org</u>	Email:	<u>kwright@cityofnevadaiaowa.org</u>
Telephone:	<u>5153825466</u>	Telephone:	<u>5153825466</u>

emousel@cityofnevada.org

In witness whereof, this proxy was executed on the _____ day of _____, in the year _____, by the undersigned duly authorized officers of the Governmental Subdivision indicated below:

Governmental Subdivision: City of Nevada
Member ICAP #: 324

By: _____
Title: _____
By: _____
(City Clerk/County Auditor/Board Secretary)



Member Invoice

Member Name: City of Nevada

Anniversary Date: 07/01/2026

Policy Number: R0324PC202601-01

Coverage	Limit of Coverage	Contribution
General Liability	\$2,000,000	\$68,691.00
Automobile Liability	\$2,000,000	\$15,212.00
Law Enforcement Liability	\$2,000,000	\$7,798.00
Public Officials Wrongful Acts	\$2,000,000	\$9,868.00
Excess Liability	\$8,000,000	\$33,665.00
Vehicles	\$4,517,286	\$41,502.00
Property	\$113,525,510	\$254,719.00
Equipment Breakdown	Included	Included
Crime	\$25,000	\$0.00
Bond		\$1,507.00
TOTAL CONTRIBUTION		\$432,962.00

Payment for this invoice can be submitted electronically via the ICAP website.

Please visit www.icapiowa.com and click "Member Pay" at the top right of the page to pay via ACH transfer. There is no fee for utilizing this service. If you require assistance or prefer to pay via check, please contact the ICAP office via 1-(800) 383-0116.

IOWA COMMUNITIES ASSURANCE POOL
12951 University Avenue, Suite 120
Clive, IA 50325

Member Invoice

TO:	City of Nevada 1209 6th St. Nevada, IA 50201	Date:	May 27, 2026
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Member # 324 - Invoice # 136414

<u>Coverage</u>	<u>Endo. No.</u>	<u>Effective Date</u>	<u>Contribution</u>
CFC Cyber Policy Renewal		07/01/26	\$13,400.00
CFC Policy Administration Fee		07/01/26	\$295.00

Total Due **\$13,695.00**

Payable upon Receipt to Iowa Communities Assurance Pool.

Thank you!

Account Number	Title	Last Report On Hand	Received	Disbursed	Balance
GENERAL					
Total 001:		4,648,918.65	52,888.44	200,527.60-	4,501,279.49
HOTEL MOTEL					
Total 002:		16,781.40	.00	.00	16,781.40
ROAD USE TAX					
Total 110:		1,692,439.94	166.23	37,603.64-	1,655,002.53
EMPLOYEE BENEFITS					
Total 112:		1,165,385.34	.00	.00	1,165,385.34
RUT CAPITAL					
Total 113:		537,756.11	.00	.00	537,756.11
LOCAL OPTION SALES TAX					
Total 121:		1,225,642.77	3,200.00	6,687.88-	1,222,154.89
TAX INCREMENT FINANCING					
Total 125:		2,111,403.52	.00	.00	2,111,403.52
LMI-SUBFUND					
Total 126:		419,608.65	.00	.00	419,608.65
RESTRICTED GIFTS					
Total 167:		3,344.01	.00	.00	3,344.01
CEMETARY CIP/LAND					
Total 168:		27,286.44	.00	.00	27,286.44
LIBRARY TRUST					
Total 169:		17,884.33	.00	5,621.74-	12,262.59
FIRE TRUST					
Total 171:		19,297.37	.00	.00	19,297.37
SCORE O&M					
Total 173:		292.28	.00	.00	292.28
NORTH STORY BASEBALL					
Total 174:		8,346.30	.00	.00	8,346.30
SENIOR CENTER TRUST					
Total 175:		19,183.51	.00	.00	19,183.51
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:		150,225.48	.00	.00	150,225.48
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:		291,480.31	.00	854.22-	290,626.09
LIB BLDG TRUST					
Total 183:		218.65	.00	.00	218.65
TREES FOREVER					
Total 184:		5,044.29	.00	.00	5,044.29
4TH OF JULY TRUST					
Total 185:		2,400.00	250.00	.00	2,650.00
COMMUNITY BAND					
Total 186:		1,802.66	1,500.00	.00	3,302.66
PUBLIC ART FUND					
Total 187:		4,733.02	.00	.00	4,733.02
DEBT SERVICE					
Total 200:		830,319.88-	.00	.00	830,319.88-
CH CAMPUS PROJ					
Total 301:		648.98	.00	.00	648.98

GL Period: 06/26 - 06/26

Jun 17, 2026 10:06AM

LIBRARY ADDITION

Account Number	Title	Last Report On Hand	Received	Disbursed	Balance
LIBRARY ADDITION					
Total 302:		106,912.13	.00	.00	106,912.13
SC/FIELDHOUSE					
Total 304:		929,318.61	.00	.00	929,318.61
RAILROAD CROSSING IMP					
Total 305:		15,499.95-	.00	.00	15,499.95-
SPLASHPAD PROJECT					
Total 306:		737,065.15	.00	.00	737,065.15
SIDEWALK IMPROVEMENTS					
Total 307:		148,765.32	.00	.00	148,765.32
2024 CIP STS IMPROV PRO					
Total 309:		312,641.25-	.00	.00	312,641.25-
2026 TRUNKLINE					
Total 311:		10,610.00-	.00	955.00-	11,565.00-
2026 CIP ST/WTR/STRM PROJECT					
Total 313:		3,021,252.60	.00	36,185.00-	2,985,067.60
2024 BRIDGE REPAIRS					
Total 314:		3,450.00	.00	.00	3,450.00
WEST INDUSTRIAL PARK					
Total 316:		27,938.88-	.00	1,200.00-	29,138.88-
2024HMA OVERLAY F&G					
Total 318:		12,000.00-	.00	.00	12,000.00-
HARRINGTON PARK PROJECT					
Total 319:		11,249.34	.00	.00	11,249.34
TRAIL CIP RESERVE PROJ					
Total 321:		81,228.99	.00	.00	81,228.99
ARP FUNDS					
Total 322:		600,840.02	.00	.00	600,840.02
CDBG DT FAÇADE PROJ					
Total 327:		87,388.42-	.00	.00	87,388.42-
PERPTUAL CARE					
Total 500:		186,389.08	400.00	.00	186,389.08
HATTERY TRUST					
Total 501:		5,000.00	.00	.00	5,000.00
WATER					
Total 600:		5,870,727.69	1,731.89	64,265.21-	5,808,194.37
WATER DEPOSITS					
Total 601:		94,656.87	2,925.00	.00	97,581.87
WATER PLANT UPGRADE RSR					
Total 602:		2,352,974.96	.00	.00	2,352,974.96
WATER 2012C/2020B BOND					
Total 605:		200,016.73	.00	.00	200,016.73
WATER CAPITAL REVOLVING					
Total 607:		465,625.02	.00	.00	465,625.02
JORDAN WELL					
Total 608:		88,534.78	.00	.00	88,534.78
WTR CAPITAL PROJECTS					
Total 609:		42,248.30-	.00	.00	42,248.30-
SEWER					
Total 610:		7,415,377.38	10,169.31	46,729.20-	7,378,817.49
SEWER SRF REVOLVING					
Total 611:		666,610.37	.00	.00	666,610.37
SEWER CONSTRUCTION					
Total 615:		1,482,692.13	.00	.00	1,482,692.13
SEWER CAP IMP PROJECT					
Total 616:		1,542,486.58-	.00	16,683.63-	1,559,170.21-

SEWER EQUIP REVOLVING

Account Number	Title	Last Report On Hand	Received	Disbursed	Balance
SEWER EQUIP REVOLVING					
	Total 617:	479,730.75	.00	.00	479,730.75
SRF SPONSORED PROJECT					
	Total 618:	161,463.87-	.00	26,023.03-	187,486.90-
LANDFILL/GARBAGE					
	Total 670:	1,850.86-	.00	53.97-	1,904.83-
STORM WATER					
	Total 740:	1,079,775.89	.00	77.33-	1,079,698.56
REVOLVING FUND					
	Total 810:	1,513,431.98	.00	20,465.79-	1,492,966.19
FLEXT BENEFIT REVOLVING					
	Total 812:	43,866.19	1,699.83	1,095.52-	44,470.50
HEALTH INS, SELF FUND					
	Total 813:	193,264.82	24,781.94	53,616.14-	164,430.62
OTHER INTERNAL SERV FUN					
	Total 830:	355,947.39	.00	.00	355,947.39
Grand Totals:		<u>37,592,861.12</u>	<u>99,712.64</u>	<u>518,644.90-</u>	<u>37,173,928.86</u>

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	2026-26 Current year Actual	2025-26 YTD balance	2026-26 Percent expended	2026-26 Unexpended
FUND: 001						
	Total POLICE:	1,366,446.00	130,466.64	1,160,903.32	85.58%	195,542.68
	Total POLICE-OFFICE:	160,203.00	11,562.79	111,850.05	69.82%	48,352.95
	Total EMERGENCY MANAGEMENT:	2,100.00	119.84	1,028.71	48.99%	1,071.29
	Total FIRE:	314,000.00	13,609.58	258,445.16	82.31%	55,554.84
	Total AMBULANCE:	17,153.00	124.00	20,914.31	121.93%	3,761.31-
	Total BUILDING INSPECTIONS:	89,487.00	7,983.71	47,207.23	52.75%	42,279.77
	Total ANIMAL CONTROL:	4,500.00	.00	1,945.50	43.23%	2,554.50
	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	58,894.12	542,616.32	92.80%	42,094.68
	Total PARKS:	173,966.00	10,734.12	174,316.79	100.20%	350.79-
	Total PARK MAINTENANCE:	312,981.00	23,477.62	262,203.87	83.78%	50,777.13
	Total PARKS-AHTLETIC FIELDS:	20,000.00	156.98	9,725.77	48.63%	10,274.23
	Total FOUR-PLEX COMPLEX:	35,081.00	3,690.19	17,689.07	50.42%	17,391.93
	Total POOL:	292,624.00	15,581.71	212,071.33	72.47%	80,552.67
	Total RECREATION:	81,577.00	4,986.81	63,388.49	77.70%	18,188.51

FUND	Title	2025-26 Current year Budget	2026-26 Current year Actual	2025-26 YTD balance	2026-26 Percent expended	2026-26 Unexpended
Total ADULT PROGRAMS/ACTIVITIES:		4,793.00	.00	.00	0.00%	4,793.00
Total COMMUNITY HEALTH/WELLNESS:		3,619.00	.00	1,225.85	33.87%	2,393.15
Total SENIOR ACTIVITY:		6,000.00	.00	3,093.20	51.55%	2,906.80
Total CEMETERY:		144,617.00	16,504.29	124,785.87	86.29%	19,831.13
Total FIELD HOUSE:		297,300.00	36,013.20	276,204.47	92.90%	21,095.53
Total SENIOR COMMUNITY CENTER:		9,236.00	511.46	7,853.63	85.03%	1,382.37
Total BASEBALL SOFTBALL:		35,941.00	3,251.87	26,012.01	72.37%	9,928.99
Total YOUTH BASKETBALL:		14,765.00	.00	11,508.23	77.94%	3,256.77
Total VOLLEYBALL:		5,221.00	.00	2,748.78	52.65%	2,472.22
Total FLAG FOOTBALL:		5,211.00	.00	2,393.67	45.93%	2,817.33
Total CURL:		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	7,024.18	60,239.53	38.23%	97,330.47
Total MAYOR/COUNCIL/CITY MGR:		11,409.00	801.80	13,924.35	122.05%	2,515.35-
Total COUNCIL:		12,095.00	.00	144.00	1.19%	11,951.00
Total CITY ADMINISTRATOR:		16,700.00	11.09	4,855.77	29.08%	11,844.23

FUND	Title	2025-26 Current year Budget	2026-26 Current year Actual	2025-26 YTD balance	2026-26 Percent expended	2026-26 Unexpended
	Total CLERK/TREASURER/ADM:	442,722.00	43,731.91	376,205.48	84.98%	66,516.52
	Total ELECTIONS:	6,000.00	.00	3,835.20	63.92%	2,164.80
	Total LEGAL SERVICES/ATTORNEY:	176,000.00	7,120.00	132,333.14	75.19%	43,666.86
	Total CITY HALL/GENERAL BLDGS:	132,148.00	6,497.56	96,999.93	73.40%	35,148.07
	Total TORT LIABILITY:	79,160.00	.00	66,034.83	83.42%	13,125.37
	Total TRANSFERS IN/OUT:	200,000.00	.00	.00	0.00%	200,000.00
	Total FUND: 001:	5,220,836.00	402,855.47	4,098,572.86	78.50%	1,122,263.34
HOTEL MOTEL						
	Total 4TH OF JULY:	3,500.00	1,000.00	1,000.00	28.57%	2,500.00
	Total LINCOLN HWY DAYS:	2,500.00	.00	2,500.00	100.00%	.00
	Total HOTEL MOTEL:	6,000.00	1,000.00	3,500.00	58.33%	2,500.00
ROAD USE TAX						
	Total FLOOD CONTROL:	32,400.00	950.90	25,416.90	78.45%	6,983.10
	Total ROADS, BRIDGES, SIDEWALKS:	898,990.00	59,739.29	612,636.66	68.15%	286,353.34
	Total STREET LIGHTING:	77,000.00	4,169.11	49,092.11	63.76%	27,907.89
	Total PAVEMENT MARKINGS:	15,000.00	.00	4,125.58	27.50%	10,874.42
	Total SNOW REMOVAL:	92,482.00	3,486.07	47,568.45	51.44%	44,913.55
	Total TRANSFERS IN/OUT:	200,000.00	.00	200,000.00	100.00%	.00

FUND	Title	2025-26 Current year Budget	2026-26 Current year Actual	2025-26 YTD balance	2026-26 Percent expended	2026-26 Unexpended
	Total ROAD USE TAX:	1,315,872.00-	68,345.37-	938,839.70-	71.35%	377,032.30-
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	.00	444,644.92	96.66%	15,355.08
	Total RUT CAPITAL:	460,000.00-	.00	444,644.92-	96.66%	15,355.08-
LOCAL OPTION SALES TAX						
	Total POLICE:	84,000.00	.00	66,690.11	79.39%	17,309.89
	Total STREET LIGHTING:	87,000.00	4,511.78	49,753.21	57.19%	37,246.79
	Total TREES & WEEDS:	20,000.00	.00	13,200.00	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	.00	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	2026-26 Current year Actual	2025-26 YTD Balance	2026-26 Percent expended	2026-26 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	.00	152.18	19.02%	647.82
	Total OTHER COMM & ECO DEV:	700.00	.00	850.00	121.43%	150.00-
	Total CITY ADMINISTRATOR:	40,000.00	175.54	32,553.69	81.38%	7,446.31
	Total LEGAL SERVICES/ATTORNEY:	2,000.00	3,500.00	3,950.00	197.50%	1,950.00-
	Total OTHER GENERAL GOVERNMENT:	20,000.00	943.63	14,952.27	74.76%	5,047.73
	Total TRANSFERS IN/OUT:	1,366,000.00	.00	891,000.00	65.23%	475,000.00
	Total LOCAL OPTION SALES TAX:	2,113,750.00-	9,130.95-	1,208,061.75-	57.15%	905,688.25-
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	2026-26 Current year Actual	2025-26 YTD balance	2026-26 Percent expended	2026-26 Unexpended
Total LMI-SUBFUND:		150,000.00-	.00	5,471.00-	3.65%	144,529.00-
ECONOMIC DEVELOPMENT						
Total ECONOMIC DEVELOPMENT:		300,000.00	.00	.00	0.00%	300,000.00
Total HOUSING & URBAN RENEWAL:		90,000.00	.00	34,455.66	38.28%	55,544.34
Total ECONOMIC DEVELOPMENT:		390,000.00-	.00	34,455.66-	8.83%	355,544.34-
CEMETARY CIP/LAND						
Total CEMETERY:		3,000.00	.00	2,219.60	73.99%	780.40
Total CEMETARY CIP/LAND:		3,000.00-	.00	2,219.60-	73.99%	780.40-
LIBRARY TRUST						
Total LIBRARY-DONATED:		18,000.00	963.94	10,325.50	57.36%	7,674.50
Total LIBRARY-STATE INFRASTRUCT:		5,000.00	1,450.14	3,982.20	79.64%	1,017.80
Total LIBRARY TRUST:		23,000.00-	2,414.08-	14,307.70-	62.21%	8,692.30-
SCORE-UNDESIGNATED						
Total PARK MAINTENANCE:		7,000.00	.00	6,290.97	89.87%	709.03
Total SCORE-UNDESIGNATED:		7,000.00-	.00	6,290.97-	89.87%	709.03-
NORTH STORY BASEBALL						
Total BASEBALL SOFTBALL:		6,000.00	.00	2,595.39	43.26%	3,404.61
Total NORTH STORY BASEBALL:		6,000.00-	.00	2,595.39-	43.26%	3,404.61-
SENIOR CENTER TRUST						
Total SENIOR COMMUNITY CENTER:		6,200.00	.00	.00	0.00%	6,200.00

FUND	Title	2025-26 Current year Budget	2026-26 Current year Actual	2025-26 YTD balance	2026-26 Percent expended	2026-26 Unexpended
	Total SENIOR CENTER TRUST:	6,200.00-	.00	.00	0.00%	6,200.00-
PARK OPEN SPACE						
	Total PARK MAINTENANCE:	50,000.00	250.00	41,000.60	82.00%	8,999.40
	Total FOUR-PLEX COMPLEX:	5,500.00	.00	.00	0.00%	5,500.00
	Total PARK OPEN SPACE:	55,500.00-	250.00-	41,000.60-	73.87%	14,499.40-
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	1,303.09	29,325.32	99.41%	174.68
	Total DANIELSON TRUST:	29,500.00-	1,303.09-	29,325.32-	99.41%	174.68-
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	113.97	903.97	60.26%	596.03
	Total COMMUNITY BAND:	1,500.00-	113.97-	903.97-	60.26%	596.03-
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	2026-26 Current year Actual	2025-26 YTD balance	2026-26 Percent expended	2026-26 Unexpended
	Total CITYHALL/LIBRARY DEBT:	97,493.00	96,246.25	97,492.50	100.00%	.50
	Total CBD PROJECT 8.9M:	948,550.00	864,275.00	948,550.00	100.00%	.00
	Total 2013 GO BOND:	144,300.00	142,150.00	144,300.00	100.00%	.00
	Total FIELD HOUSE:	793,200.00	774,100.00	793,200.00	100.00%	.00
	Total DEBT SERVICE:	1,983,543.00-	1,876,771.25-	1,983,542.50-	100.00%	.50-
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	8,297.00	8.30%	91,703.00
	Total TRANSFERS IN/OUT:	793,200.00	.00	.00	0.00%	793,200.00
	Total SC/FIELDHOUSE:	893,200.00-	.00	12,275.77-	1.37%	880,924.23-
RAILROAD CROSSING IMP						
	Total RAILROAD CROSSINGS:	60,000.00	1,346.41	15,682.53	26.14%	44,317.47
	Total RAILROAD CROSSING IMP:	60,000.00-	1,346.41-	15,682.53-	26.14%	44,317.47-
SPLASHPAD PROJECT						
	Total SPLASHPAD:	1,600,000.00	.00	43,708.75	2.73%	1,556,291.25
	Total SPLASHPAD PROJECT:	1,600,000.00-	.00	43,708.75-	2.73%	1,556,291.25-
SIDEWALK IMPROVEMENTS						

FUND	Title	2025-26 Current year Budget	2026-26 Current year Actual	2025-26 YTD balance	2026-26 Percent expended	2026-26 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:	186,000.00	.00	343,040.58	184.43%	157,040.58-
	Total 2024 CIP STS IMPROV PRO:	186,000.00-	.00	343,040.58-	184.43%	157,040.58
2026 TRUNKLINE						
	Total ROADS, BRIDGES, SIDEWALKS:	.00	.00	10,610.00	0.00%	10,610.00-
	Total 2026 TRUNKLINE:	.00	.00	10,610.00-	0.00%	10,610.00
2026 CIP ST/WTR/STRM PROJECT						
	Total ROADS, BRIDGES, SIDEWALKS:	1,100,000.00	.00	116,594.35	10.60%	983,405.65
	Total 2026 CIP ST/WTR/STRM PROJECT:	1,100,000.00-	.00	116,594.35-	10.60%	983,405.65-
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-
WEST INDUSTRIAL PARK						
	Total ROADS, BRIDGES, SIDEWALKS:	65,000.00	.00	27,938.88	42.98%	37,061.12
	Total WEST INDUSTRIAL PARK:	65,000.00-	.00	27,938.88-	42.98%	37,061.12-
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						

FUND	Title	2025-26 Current year Budget	2026-26 Current year Actual	2025-26 YTD balance	2026-26 Percent expended	2026-26 Unexpended
	Total PARKS:	100,000.00	.00	5,950.00	5.95%	94,050.00
	Total HARRINGTON PARK PROJECT:	100,000.00-	.00	5,950.00-	5.95%	94,050.00-
TRAIL CIP RESERVE PROJ						
	Total TRAIL SYSTEM-BIKE/WALK:	285,000.00	.00	212,523.08	74.57%	72,476.92
	Total TRAIL CIP RESERVE PROJ:	285,000.00-	.00	212,523.08-	74.57%	72,476.92-
ARP FUNDS						
	Total ROADS, BRIDGES, SIDEWALKS:	500,000.00	.00	.00	0.00%	500,000.00
	Total WASTSEWATER COLLECTION:	400,000.00	.00	500,000.00	125.00%	100,000.00-
	Total ARP FUNDS:	900,000.00-	.00	500,000.00-	55.56%	400,000.00-
CDBG DT FAÇADE PROJ						
	Total ECONOMIC DEVELOPMENT:	500,000.00	.00	119,398.26	23.88%	380,601.74
	Total HOUSING & URBAN RENEWAL:	90,000.00	.00	.00	0.00%	90,000.00
	Total CDBG DT FAÇADE PROJ:	590,000.00-	.00	119,398.26-	20.24%	470,601.74-
WATER						
	Total WATER-PLANT/PUMPS:	1,049,571.00	86,745.48	866,374.81	82.55%	183,196.19
	Total WATER-LINES-INST & O&M:	90,378.00	6,889.38	53,842.60	59.57%	36,535.40
	Total WATER ACCOUNTING:	459,331.00	48,981.35	362,273.53	78.87%	97,057.47
	Total TRANSFERS IN/OUT:	924,050.00	.00	858,050.00	92.86%	66,000.00
	Total WATER:	2,523,330.00-	142,616.21-	2,140,540.94-	84.83%	382,789.06-

WATER DEPOSITS

FUND	Title	2025-26 Current year Budget	2026-26 Current year Actual	2025-26 YTD Balance	2026-26 Percent expended	2026-26 Unexpended
	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	451,525.00	458,050.00	100.00%	.00
	Total WATER 2012C/2020B BOND:	458,050.00-	451,525.00-	458,050.00-	100.00%	.00
WATER CAPITAL REVOLVING						
	Total WATER:	58,000.00	1,802.00	50,102.64	86.38%	7,897.36
	Total WATER-PLANT/PUMPS:	230,000.00	.00	59,434.50	25.84%	170,565.50
	Total WATER CAPITAL REVOLVING:	288,000.00-	1,802.00-	109,537.14-	38.03%	178,462.86-
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:	1,694,932.00	84,099.88	974,187.38	57.48%	720,744.62
	Total WASTSEWATER COLLECTION:	71,434.00	7,465.08	57,386.96	80.34%	14,047.04
	Total WASTEWATER ACCOUNTING:	339,040.00	42,601.80	287,120.65	84.69%	51,919.35
	Total TRANSFERS IN/OUT:	175,000.00	.00	75,000.00	42.86%	100,000.00
	Total SEWER:	2,280,406.00-	134,166.76-	1,393,694.99-	61.12%	886,711.01-
SEWER SRF REVOLVING						
	Total WWT DEBT:	2,984,467.00	2,279,266.61	2,856,551.02	95.71%	127,915.98

FUND	Title	2025-26 Current year Budget	2026-26 Current year Actual	2025-26 YTD balance	2026-26 Percent expended	2026-26 Unexpended
	Total SEWER SRF REVOLVING:	2,984,467.00-	2,279,266.61-	2,856,551.02-	95.71%	127,915.98-
SEWER CONSTRUCTION						
	Total TRANSFERS IN/OUT:	2,984,467.00	.00	.00	0.00%	2,984,467.00
	Total SEWER CONSTRUCTION:	2,984,467.00-	.00	.00	0.00%	2,984,467.00-
SEWER CAP IMP PROJECT						
	Total WASTSEWATER COLLECTION:	3,276,000.00	9,969.28	841,445.24	25.69%	2,434,554.76
	Total SEWER CAP IMP PROJECT:	3,276,000.00-	9,969.28-	841,445.24-	25.69%	2,434,554.76-
SEWER EQUIP REVOLVING						
	Total WASTEWATER PLANT:	36,000.00	.00	39,849.70	110.69%	3,849.70-
	Total SEWER EQUIP REVOLVING:	36,000.00-	.00	39,849.70-	110.69%	3,849.70
SRF SPONSORED PROJECT						
	Total WASTSEWATER COLLECTION:	1,720,000.00	11,476.24	873,856.21	50.81%	846,143.79
	Total SRF SPONSORED PROJECT:	1,720,000.00-	11,476.24-	873,856.21-	50.81%	846,143.79-
LANDFILL/GARBAGE						
	Total LANDFILL/GARBAGE:	80,800.00	57.13	73,345.70	90.77%	7,454.30
	Total LANDFILL/GARBAGE:	80,800.00-	57.13-	73,345.70-	90.77%	7,454.30-
STORM WATER						
	Total STORM WATER:	110,900.00	76.59	63,795.38	57.53%	47,104.62
	Total TRANSFERS IN/OUT:	65,000.00	.00	.00	0.00%	65,000.00
	Total STORM WATER:	175,900.00-	76.59-	63,795.38-	36.27%	112,104.62-
REVOLVING FUND						

FUND	Title	2025-26 Current year Budget	2026-26 Current year Actual	2025-26 YTD balance	2026-26 Percent expended	2026-26 Unexpended
Total POLICE:		101,000.00	.00	12,482.16	12.36%	88,517.84
Total FIRE:		345,500.00	.00	341,159.90	98.74%	4,340.10
Total LIBRARY:		31,000.00	3,337.88	20,159.88	65.03%	10,840.12
Total PARK MAINTENANCE:		103,500.00	6,575.27	67,311.28	65.04%	36,188.72
Total POOL:		225,000.00	1,049.94	127,233.85	56.55%	97,766.15
Total CEMETERY:		35,000.00	.00	14,943.99	42.70%	20,056.01
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:		178,000.00	.00	59,528.28	33.44%	118,471.72
Total REVOLVING FUND:		1,038,500.00-	10,963.09-	645,611.60-	62.17%	392,888.40-
FLEXT BENEFIT REVOLVING						
Total OTHER GENERAL GOVERNMENT:		.00	3,521.49	49,138.34	0.00%	49,138.34-
Total FLEXT BENEFIT REVOLVING:		.00	3,521.49-	49,138.34-	0.00%	49,138.34
HEALTH INS, SELF FUND						
Total OTHER GENERAL GOVERNMENT:		.00	51,694.93	493,378.30	0.00%	493,378.30-
Total HEALTH INS, SELF FUND:		.00	51,694.93-	493,378.30-	0.00%	493,378.30
Grand Totals:		39,436,984.00-	5,460,665.92-	20,367,857.49-	51.65%	19,069,126.51-

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	2026-26 Current year Actual	2025-26 YTD balance	2026-26 Percent expended	2026-26 Unexpended
Total FUND: 001:		5,243,281.00	9,383.86	4,270,841.89	81.45%	972,439.11
Total HOTEL MOTEL:		6,100.00	.00	6,980.14	114.43%	880.14-
Total ROAD USE TAX:		1,271,811.00	76.25	925,215.43	72.75%	346,595.57
Total EMPLOYEE BENEFITS:		1,065,030.00	.00	1,051,444.63	98.72%	13,585.37
Total RUT CAPITAL:		360,000.00	.00	362,887.25	100.80%	2,887.25-
Total LOCAL OPTION SALES TAX:		1,227,000.00	3,200.00	1,320,296.70	107.60%	93,296.70-
Total TAX INCREMENT FINANCING:		1,265,499.00	.00	1,242,104.92	98.15%	23,394.08
Total LMI-SUBFUND:		70,620.00	.00	.00	0.00%	70,620.00
Total ECONOMIC DEVELOPMENT:		480,000.00	.00	114,455.66	23.84%	365,544.34
Total RESTRICTED GIFTS:		25.00	.00	82.83	331.32%	57.83-
Total CEMETARY CIP/LAND:		200.00	.00	.00	0.00%	200.00
Total LIBRARY TRUST:		7,100.00	.00	21,029.75	296.19%	13,929.75-
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	.00	5,000.00	0.00%	5,000.00-
Total SENIOR CENTER TRUST:		600.00	.00	982.02	163.67%	382.02-

Account Number	Title	2025-26 Current year Budget	2026-26 Current year Actual	2025-26 YTD balance	2026-26 Percent expended	2026-26 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:		64,915.08	.00	53,280.64	82.08%	11,634.44
Total COLUMBARIAN 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	9,183.71	459.19%	7,183.71-
Total TREES FOREVER:		75.00	.00	.00	0.00%	75.00
Total 4TH OF JULY TRUST:		3,675.00	250.00	2,650.00	74.13%	925.00
Total COMMUNITY BAND:		1,500.00	1,500.00	1,700.00	113.33%	200.00-
Total PUBLIC ART FUND:		7,000.00	.00	2,000.00	28.57%	5,000.00
Total DEBT SERVICE:		2,003,504.00	.00	705,329.76	35.20%	1,298,174.24
Total LIBRARY ADDITION:		97,988.00	.00	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 2024 CIP STS IMPROV PRO:		66,000.00	.00	.00	0.00%	66,000.00
Total 2026 CIP ST/WTR/STRM PROJECT:		3,000,000.00	.00	3,137,846.95	104.59%	137,846.95-

Account Number	Title	2025-26 Current year Budget	2026-26 Current year Actual	2025-26 YTD balance	2026-26 Percent expended	2026-26 Unexpended
Total 2024 BRIDGE REPAIRS:		1,800,000.00	.00	.00	0.00%	1,800,000.00
Total WEST INDUSTRIAL PARK:		65,000.00	.00	.00	0.00%	65,000.00
Total HARRINGTON PARK PROJECT:		100,000.00	.00	.00	0.00%	100,000.00
Total TRAIL CIP RESERVE PROJ:		314,538.00	.00	116,260.17	36.64%	199,277.83
Total ARP FUNDS:		10,000.00	.00	.00	0.00%	10,000.00
Total CDBG DT FAÇADE PROJ:		815,000.00	.00	48,293.00	5.93%	766,707.00
Total PERPTUAL CARE:		5,000.00	400.00	7,575.00	151.50%	2,575.00-
Total WATER:		2,999,093.00	1,731.89	3,161,766.79	105.42%	162,673.79-
Total WATER DEPOSITS:		25,000.00	2,925.00	8,024.32	32.10%	16,975.68
Total WATER PLANT UPGRADE RSR:		230,000.00	.00	256,747.56	111.63%	26,747.56-
Total WATER 2012C/2020B BOND:		458,050.00	.00	458,050.00	100.00%	.00
Total WATER CAPITAL REVOLVING:		203,000.00	.00	210,710.64	103.80%	7,710.64-
Total JORDAN WELL:		.00	.00	95,878.53	0.00%	95,878.53-
Total SEWER:		2,652,300.00	10,169.31	4,049,393.90	152.67%	1,397,093.90-
Total SEWER SRF REVOLVING:		2,994,467.00	.00	65,642.77	2.19%	2,928,824.23
Total SEWER CONSTRUCTION:		3,120,000.00	.00	180,613.85	5.79%	2,939,386.15

Account Number	Title	2025-26 Current year Budget	2026-26 Current year Actual	2025-26 YTD balance	2026-26 Percent expended	2026-26 Unexpended
Total SEWER CAP IMP PROJECT:		3,000,000.00	.00	781,317.76	26.04%	2,218,682.24
Total SEWER EQUIP REVOLVING:		79,000.00	.00	86,508.93	109.50%	7,508.93-
Total SRF SPONSORED PROJECT:		1,500,000.00	.00	1,827,590.66	121.84%	327,590.66-
Total LANDFILL/GARBAGE:		82,800.00	.00	66,991.45	80.91%	15,808.55
Total STORM WATER:		180,900.00	.00	193,242.32	106.82%	12,342.32-
Total REVOLVING FUND:		555,000.00	.00	621,074.50	111.91%	66,074.50-
Total FLEXT BENEFIT REVOLVING:		.00	1,699.83	56,526.55	0.00%	56,526.55-
Total HEALTH INS, SELF FUND:		.00	24,781.94	589,582.57	0.00%	589,582.57-
Total OTHER INTERNAL SERV FUN:		.00	.00	8,815.02	0.00%	8,815.02-
Grand Totals:		40,058,866.08	56,118.08	26,240,411.07	65.50%	13,818,455.01

Item # 7A
Date: 1/27/24

FREE RETRAINING PROGRAMS

Free to all residents in Story County 18+ with a diploma or GED
Classes take place at various DMACC Campuses

Class List

- Office Specialist PLUS
- Dog Grooming
- IT/Helpdesk Fundamentals
- Direct Support Professional
 - Behavioral & Mental Health
 - Developmental Disabilities
- Nurse Aide
- Phlebotomy
- Sterile Processing Supply Tech
- Industrial Electrical Maintenance
- MIG Production Welding
- Commercial Driver's License (CDL)



Steps

- Step 1 - apply with the WTA application (Workforce Training Academy)
- Step 2 - you will be contacted by DMACC



How long are classes?

Classes are 5-15 weeks depending on the course.

Why Should I Sign Up?

This FREE Retraining Program provides an opportunity to master new skills and technology that will set you apart in the workforce. You get real-world experience and can earn a certificate and begin your new career adventure in weeks.

Benefits

- **Transportation assistance** - Gas card each week you attend a class
- **Childcare assistance** - determined on a case by case basis
- **Cash Stipend** - \$150 half way through the class, \$150 at the end of class, \$300 after working in a job in Story County for 30 days (\$600 total)

Contact: Shannon Thiele
Vice President, Affiliate Programming
Ames Regional Economic Alliance

shannon@amesalliance.com
515-232-2310

The Story County Retraining Program is Presented by:





PROCLAMATION

WHEREAS parks and recreation services are an integral part of communities throughout this country, including Nevada, IA; and

WHEREAS parks and recreation promotes health and wellness, improving the physical and mental health of people who live near parks; and

WHEREAS parks and recreation promote time spent in nature, which positively impacts mental health by increasing cognitive performance and well-being, and alleviating illnesses such as depression, attention deficit disorders, and Alzheimer's; and

WHEREAS parks and recreation encourages physical activities by providing space for popular sports, walking trails, swimming pools and many other activities designed to promote active lifestyles; and

WHEREAS parks and recreation programming and education activities, such as out-of-school time programming and youth sports, are critical to childhood development; and

WHEREAS parks and recreation increases a community's economic prosperity through increased property values, expansion of the local tax base, increased tourism, the attraction and retention of businesses, and crime reduction; and

WHEREAS parks and recreation is essential and adaptable infrastructure that makes our communities resilient in the face of natural disasters and climate change; and

WHEREAS our parks and natural recreation areas ensure the ecological beauty of our community and provide a place for children and adults to connect with nature and recreate outdoors; and

WHEREAS the U.S. House of Representatives has designated July as Parks and Recreation Month; and

WHEREAS the City of Nevada, Iowa, Story County, Iowa recognizes the benefits derived from parks and recreation resources.

NOW, THEREFORE, I, Ryan Condon, Mayor, do hereby proclaim

JULY AS "PARK AND RECREATION" MONTH

IN WITNESS WHEREOF, I have hereunto set my hand and caused the Great Seal of the City of Nevada to be affixed this 22nd day of June, 2026.



Ryan Condon, Mayor



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

Item # 7C
Date: 6/22/24

DATE: Wednesday, June 3, 2026

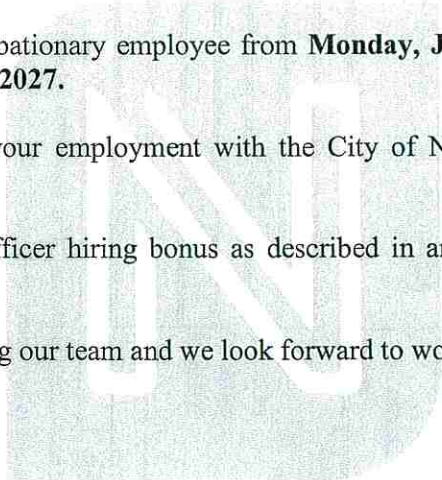
Name _____
Address _____
City _____
Phone _____
Email _____

Kellan Paul Sydnes

Dear Kellan:

On behalf of the City of Nevada, I am pleased to offer you the position of Police Officer with the Nevada Public Safety Department. As we have discussed, our offer includes the following:

- Health insurance and related benefits will be provided in accordance with the normal benefit package as is provided to all other employees of the City of Nevada.
- Your first day with the Nevada Public Safety Department will be **Monday, June 22, 2026**.
- Your starting pay will be \$29.67 per hour (Current annual Salary based on 2080 hours per year).
- You will be participating in the State of Iowa IPERS Special Class retirement system.
- This employment offer shall not in any way guarantee your employment with the City of Nevada. The City of Nevada reserves the right to make decisions regarding your continued employment based upon your overall job performance.
- You will be considered a probationary employee from **Monday, June 22, 2026** for a period of nine (9) months, ending on **March 22, 2027**.
- This employment offer and your employment with the City of Nevada are subject to approval by the Nevada City Council.
- You qualify for a certified officer hiring bonus as described in an approved MOU with IUPAT signed August 12, 2024.



We are very pleased you will be joining our team and we look forward to working with you.

Sincerely,

Chris Brandes
Public Safety Director
Chief of Police

Accepted:

Name: _____ DOB: _____ Date: _____

APPLICATION AND CERTIFICATE FOR PAYMENT AIA DOCUMENT G702

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

PROJECT:
 West Indian Creek

APPLICATION NO: 6
PERIOD TO: 4/29/26
DISTRIBUTION TO:
 OWNER
 ENGINEER
 CONTRACTOR

FROM CONTRACTOR:
 RW Excavating Solutions
 13293 S 88th Ave W
 Prairie City, IA 50228

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

PROJECT NO: 191900
CONTRACT DATE: 4/14/2025

CONTRACT FOR: Infrastructure Reconstruction

CONTRACTOR'S APPLICATION FOR PAYMENT

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

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
CHANGE ORDERS APPROVED			
IN PREVIOUS MONTHS BY OWNER		\$0.00	\$0.00
TOTAL			
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.

- 1. ORIGINAL CONTRACT SUM \$666,012.00
- 2. Net change by Change Orders \$90,931.00
- 3. CONTRACT SUM TO DATE..... \$756,943.00
- 4. TOTAL COMPLETED & STORED TO DATE \$710,505.60
 (Column G on G703)
- 5. RETAINAGE:
 a. 3% of completed work \$21,315.17
 (Column D + E on G703)
 b. 5% of stored material \$0.00
 (Column F on G703)
- 6. TOTAL EARNED LESS RETAINAGE \$689,190.43
 (Line 4 less Line 5 Total)
- 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) \$613,582.81
- 8. CURRENT PAYMENT DUE \$75,607.62
- 9. BALANCE TO FINISH, PLUS RETAINAGE \$67,752.57
 (Line 3 less Line 6)

CONTRACTOR: RW Excavating Solutions

BY: *[Signature]* DATE: 6-3-2026

CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED \$75,607.62
 (Attach explanation if amount certified differs from the amount applied for)

By: *[Signature]* Date: 6/3/2026

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.

Contractor's Monthly Payment Estimate

Owner: City of Nevada, IA
 West Indian Creek (Project A)
 Contractor: RW Excavating Solutions

NO.	ITEM	CONTRACT										WORK COMPLETED			RETAINAGE
		UNIT	QTY	C.O. QTY	TOTAL	UNIT PRICE	\$ AMOUNT	PREVIOUS QTY	PREVIOUS AMOUNT	THIS PERIOD QTY	\$ AMOUNT	QTY COMPLETED TO DATE	\$ AMOUNT TO DATE		
1.	TEMPORARY TRAFFIC CONTROL	LS	1		1	\$ 4,500.00	\$ 4,500.00	1.00	\$ 4,500.00		\$ -	1.00	\$ 4,500.00	\$ 4,500.00	\$ 185.00
2.	CLEAR AND GRUBBING	LS	1		1	\$ 25,000.00	\$ 25,000.00	1.00	\$ 25,000.00		\$ -	1.00	\$ 25,000.00	\$ 25,000.00	\$ 750.00
3.	TOP SOIL, ON SITE, 8 INCH DEPTH (STRIP, SALVAGE AND RESPREAD)	CY	4,306		4,306	\$ 6.50	\$ 27,989.00	4,306.00	\$ 27,989.00		\$ -	4,306.00	\$ 27,989.00	\$ 27,989.00	\$ 830.67
4.	EXCAVATION, CLASS 10 HAUL OFF-SITE	CY	350		350	\$ 15.00	\$ 5,250.00	350.00	\$ 5,250.00		\$ -	350.00	\$ 5,250.00	\$ 5,250.00	\$ 157.50
5.	EXCAVATION, CLASS 10 RESPREAD OFF-SITE	CY	3,423		3,423	\$ 11.00	\$ 37,653.00	3,423.00	\$ 37,653.00		\$ -	3,423.00	\$ 37,653.00	\$ 37,653.00	\$ 1,129.59
6.	EXCAVATION, CLASS 10 REUSE ON-SITE	CY	8,715		8,715	\$ 5.00	\$ 43,575.00	8,715.00	\$ 43,575.00		\$ -	8,715.00	\$ 43,575.00	\$ 43,575.00	\$ 1,307.25
7.	REMOVAL OF SHARED USE PATH	SY	60		60	\$ 20.00	\$ 1,200.00	60.00	\$ 1,200.00		\$ -	60.00	\$ 1,200.00	\$ 1,200.00	\$ 36.00
8.	SHARED USE PATH REPLACEMENT, MATCH EXISTING HMA	SY	60		60	\$ 60.00	\$ 3,600.00	60.00	\$ 3,600.00		\$ -	60.00	\$ 3,600.00	\$ 3,600.00	\$ 108.00
9.	PERMANENT CONVENTIONAL SEEDING, FERTILIZING, AND MULCH (SUDAS TYPE 1)	AC	0.3		0	\$ 7,000.00	\$ 2,100.00	0.30	\$ 2,100.00		\$ -	0.30	\$ 2,100.00	\$ 2,100.00	\$ 63.00
10.	TEMPORARY HYDRAULIC SEEDING AND MBFM (SUDAS TYPE 4)	AC	5.3		5	\$ 7,000.00	\$ 37,100.00	2.50	\$ 17,500.00		\$ -	2.50	\$ 17,500.00	\$ 17,500.00	\$ 525.00
11.	PERMANENT HYDRAULIC SEEDING, FERTILIZING, AND MBFM (SUDAS NATIVE)	AC	5	0.1	5	\$ 7,000.00	\$ 35,700.00	0.40	\$ 2,800.00	4.70	\$ 32,900.00	5.10	\$ 35,700.00	\$ 1,071.00	
12.	GRASSES	LS	1		1	\$ 3,000.00	\$ 3,000.00	0.00	\$ -		\$ -	0.00	\$ -	\$ -	
13.	MAINTENANCE WARRANTY, 3 YEAR ESTABLISHMENT AND SWPPP PREPARATION	LS	1		1	\$ 3,500.00	\$ 3,500.00	1.00	\$ 3,500.00		\$ -	1.00	\$ 3,500.00	\$ 3,500.00	\$ 105.00
14.	SWPPP MANAGEMENT	LS	1		1	\$ 7,500.00	\$ 7,500.00	0.70	\$ 5,250.00	0.10	\$ 750.00	0.80	\$ 6,000.00	\$ 1,800.00	
15.	RECIP TYPE 3R, NATURAL FIBER ONLY	SY	15,300		15,300	\$ 2.25	\$ 34,425.00	0.00	\$ -		\$ -	0.00	\$ -	\$ -	
16.	WATTLE, NATURAL FIBER ONLY, 9-INCH DIAMETER	LF	8,700		8,700	\$ 2.75	\$ 23,925.00	2,250.00	\$ 6,187.50		\$ -	2,250.00	\$ 6,187.50	\$ 185.63	
17.	WATTLE REMOVAL	LF	8,700		8,700	\$ 0.50	\$ 4,350.00	0.00	\$ -		\$ -	0.00	\$ -	\$ -	
18.	RIP RAP, CLASS E (RIFFLES), OUTFALL PROTECTION, AND TOE ROHS	TON	44		44	\$ 70.00	\$ 3,080.00	41.78	\$ 2,924.60		\$ -	41.78	\$ 2,924.60	\$ 87.74	
19.	STABILIZED CONSTRUCTION ENTRANCE	TON	4,468		998	\$ 70.00	\$ 382,620.00	5,464.85	\$ 382,525.50		\$ -	5,464.65	\$ 382,525.50	\$ 11,475.77	
20.	REMOVAL OF EXISTING CROSSING	SY	367		367	\$ 15.00	\$ 5,505.00	367.00	\$ 5,505.00		\$ -	367.00	\$ 5,505.00	\$ 165.15	
21.	STRUCTURE	EA	1		1	\$ 3,000.00	\$ 3,000.00	1.00	\$ 3,000.00		\$ -	1.00	\$ 3,000.00	\$ 90.00	
22.	MOBILIZATION	LS	1		1	\$ 35,000.00	\$ 35,000.00	1.00	\$ 35,000.00		\$ -	1.00	\$ 35,000.00	\$ 1,050.00	
23.	CONSTRUCTION SURVEY	LS	1		1	\$ 7,000.00	\$ 7,000.00	1.00	\$ 7,000.00		\$ -	1.00	\$ 7,000.00	\$ 210.00	
CD1a	RECIP TYPE 4 (SUDAS)	SY	0	15,656	15,656	\$ 3.50	\$ 54,796.00	3,000.00	\$ 10,500.00	12,656.00	\$ 44,296.00	15,656.00	\$ 54,796.00	\$ 1,643.88	
TOTAL							\$ 756,943.00		\$ 632,555.60		\$ 77,948.00		\$ 710,503.60	\$ 21,315.17	

Erin Mousel

From: John Joiner <jjoiner@whks.com>
Sent: Tuesday, June 16, 2026 9:05 AM
To: Jordan Cook
Cc: Joe Mousel; Mike Sauer; Derek Thomas; Noah Collins; Lucas Battani; Erin Mousel
Subject: FW: [EXTERNAL] Nevada Trunkline Manhole Rehabilitation Revision
Attachments: Proposal.01 Revisions to Casting Chimney Replacement.pdf; Trunkline CO 1.pdf
Importance: High

Warning: Unusual sender <jjoiner@whks.com>

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

Good morning!

The attached "Proposal.01" pdf is the background work that Just put into his price adjustment. What it comes down to is a \$100 deduct per manhole and their recon shows that 26 manholes will be in that situation with the large concrete mass. I created a Change Order to reflect deducting 26 of the standard contract manholes and adding 26 revised repair manholes at \$100 less per manhole. Please let me know ASAP if this is acceptable and I'll send back to Justin for his signature. Then you can take that to City Council, as needed.

Thanks!

John

John C. Joiner, P.E.
1421 South Bell Avenue, Suite 103 | Ames, IA 50010-7710
Direct: 515.450.5489 | Office: 515.663.9997
www.whks.com



Click [here](#) to subscribe to our newsletter.

From: Justin Schiermeister <justin@orchardinc.build>
Sent: Monday, June 15, 2026 5:27 PM
To: John Joiner <jjoiner@whks.com>
Subject: [EXTERNAL] Nevada Trunkline Manhole Rehabilitation Revision

John,

See attached proposal and breakdown for the revisions as discussed this morning.

ORCHARD

Proposal.01 Revisions to Casting/Chimney Replacement

PROJECT

Nevada Trunkline Manhole Rehabilitation
Drawing Reference: Sheet B.1, Detail WHKS-3
Specification Reference: SUDAS 6010

DESCRIPTION OF WORK

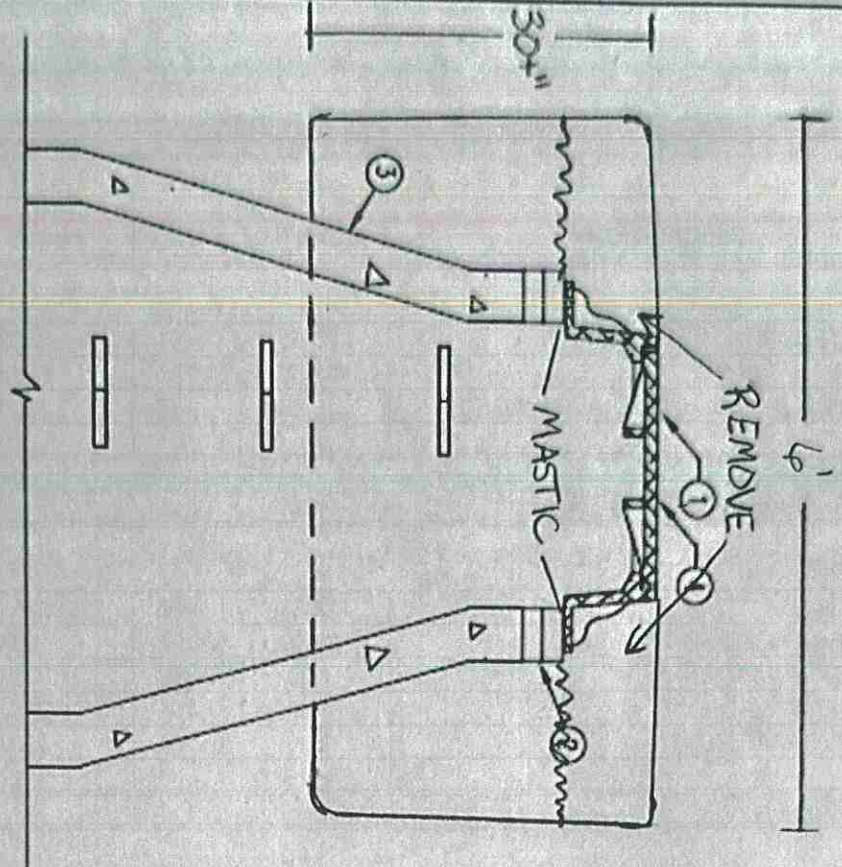
The revised work required to remove concrete from top of existing casting to bottom of frame (26 locations), any additional concrete below to remain, remove existing manhole frame and lid, place thick layer of mastic on top adjusting ring, drill and anchor new frame to adjusting ring/cone, install and bolt down new lid as directed by the City of Nevada. This direction was provided after we discovered the existing concrete collars were over 30" thick.

Enclosures: Revised Detail WHKS-3 (1 page)
Cost Breakdown (1 page)
UECO Quote (1 Page)
MidStates Precast Quote (1 Page)
Bax Sales Quote (1 Page)

REQUEST

Please issue a deductive change order in the amount of two thousand five hundred fifty dollars and no cents (\$2,550.00) if the City of Nevada would like to revise the contract as described above. A contract time extension will not be required. As discussed during our meeting this morning, we are proceeding with the work as described above.

RESPONSE



NOTES:

- ① REMOVE EXISTING LID & CASTING, F&I TYPE C CASTING (SW-601), SEAL CASTING WITH BUTYL RUBBER SEALANT, CASTING SHALL COMPLY WITH SUDAS SECTION 6010, FOR ALL MANHOLES LOCATED IN FLOOD PLAIN OR DRAINAGE SWALE, PROVIDE BOLT DOWN COVERS,
- ② REMOVE EXISTING ADJUSTING RINGS DOWN TO PRECAST CONE SECTION, CLEAN AND INSPECT TOP SURFACE OF CONE, SURFACE SHOULD BE FREE OF BUMPS AND DAMAGE THAT WILL PREVENT A WATER-TIGHT SEAL, GRIND PRECAST CONE SECTION AS REQUIRED TO SMOOTH TO ENABLE A WATER-TIGHT SEAL, F&I NEW ADJUSTING RINGS, NEW RINGS SHALL BE FULLY MORTARED, CONTRACTOR TO DETERMINE AMOUNT OF ADJUSTMENT RINGS REQUIRED IN THE FIELD.
3. EXISTING PRECAST CONCRETE TO REMAIN,
- ④ FINISHED RIM ELEVATION 1/4" BELOW GRADE.
- ⑤ ~~ADJUST EXISTING EXTERNAL CHIMNEY SEAL~~ ADJUSTING RINGS (CRETEX WITH STAINLESS STEEL BANDS, WRAP-SEAL, SSI INFINI-SHIELD) OR EQUAL PER MANUFACTURER'S RECOMMENDATIONS INCLUDING BUT NOT LIMITED TO INSTALLATION OF PRIMER, PREPARATION OF MATERIALS, INSTALLATION, PATCHES, HEAT TREATMENT, AND TESTING.
6. THIS DETAIL ALSO APPLIES TO EXISTING FLAT TOP MANHOLES AT FLAT TOP MANHOLES REMOVE AND REPLACE CASTING AND CHIMNEY, EXISTING FLAT TOP TO REMAIN.
7. F&I 3'x3'1' DEEP CONCRETE AROUND CASTING AT CLEANOUT LOCATIONS, ADJUSTING RINGS
8. BOLT CASTINGS TO ~~COME ON FLAT TOP~~ EXPOSED ABOVE GRADE,

PRECAST MANHOLE CASTING/CHIMNEY RECONSTRUCTION

WHKS-3

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	EXTENSION	TOTAL
LABOR					
SUPERINTENDENT	25.50	HR	\$52.50	\$1,339	
LABORER	25.50	HR	\$29.50	\$752	
OT PREMIUM (TOTAL HRS/5)*(AVE WAGE/2)	10.20	HR	\$20.50	\$209	
TOTAL LABOR					\$2,300
TOTAL LABOR BURDEN @ 65.7%					\$1,511

EQUIPMENT					
3/4 TON PICKUP	25.50	HR	\$30.00	\$765	
GOOSENECK FLATBED TRAILER	25.50	HR	\$8.00	\$204	
7,000 LB EXCAVATOR	1.00	WK	\$1,035.00	\$1,035	
10,000 LB EXCAVATOR	1.00	WK	\$1,265.00	\$1,265	
BREAKER ATTACHMENT	2.00	WK	\$550.00	\$1,100	
TOTAL EQUIPMENT					\$4,369

MATERIAL					
2" ADJUSTMENT RING	(10)	EA	\$59.09	(\$591)	
4" ADJUSTMENT RING	(24)	EA	\$94.33	(\$2,264)	
6" ADJUSTMENT RING	(24)	EA	\$104.56	(\$2,509)	
WRAPIDSEAL (3 / EA)	(9)	EA	\$660.00	(\$5,720)	
WRAPIDSEAL CLOSURE PATCH	(26)	EA	\$10.00	(\$260)	
WRAPIDSEAL PRIMER - GALLON	(9)	EA	\$82.00	(\$738)	
7/8" x 3' 304 SS ALL THREAD	26	EA	\$13.03	\$339	
7/8" 304 SS NUTS	112	EA	\$0.90	\$101	
7/8" 304 SS WASHERS	112	EA	\$0.51	\$57	
EPOXY	26	EA	\$21.50	\$559	
MASTIC (5 GAL. BUCKET 4 / EA)	7	EA	\$81.82	\$573	
				\$0	
TOTAL MATERIAL					(\$10,454)

SUBCONTRACT					
NA		LS		\$0	
TOTAL SUBCONTRACT					\$0

OTHER					
NA		HR		\$0	
TOTAL OTHER					\$0

TOTAL LABOR, EQUIPMENT, MATERIAL, SUBCONTRACT, AND OTHER					(\$2,274)
TOTAL CONTRACTOR'S FEE @ 10%					(\$227)
SUBTOTAL					(\$2,501)
TOTAL BOND & INSURANCE @ 2%					(\$50)
TOTAL					(\$2,550)



QUOTATION

NEVADA TRUNKLINE MANHOLE REHABILITATION

Utility Equipment Company
 5615 NE 22ND ST
 DES MOINES, IA 50313
 Phone: 515-266-5184

Contractor: ORCHARD INC
 Job Location: NEVADA, IA
 Engineer: WHKS
 Bid Date: 04/21/2026 02:00 PM
 UECO Quote # 32028

LINE #	QTY	UOM	DESCRIPTION	UNIT PRICE	EXT. PRICE
ITEM 6.1 - CASTNG/CHIMNEY REPL					
2	30	EA	EJ 1045 ZPT BOLT DOWN LID TO SAY "SANITARY SEWER"	\$520.91	\$15,627.33
3	30	EA	36" EXTERNAL CHIMNEY SEAL W/BANDS	\$355.56	\$10,666.67
ITEM 6.2 - FLAT TOP REPAIR					
6	6	EA	EJ 1045 ZPT BOLT DOWN LID TO SAY "SANITARY SEWER"	\$520.91	\$3,125.47
7	6	EA	36" EXTERNAL CHIMNEY SEAL W/BANDS	\$355.56	\$2,133.33
ITEM 6.3 - REPLACE FLAT TOP					
10	2	EA	EJ 1045 ZPT BOLT DOWN LID TO SAY "SANITARY SEWER"	\$520.91	\$1,041.82
11	2	EA	36" EXTERNAL CHIMNEY SEAL W/BANDS	\$355.56	\$711.11
13	1	EA	WRAPIDSEAL 12"X50' ROLL	\$660.00	\$660.00
14	1	EA	12" WRAPIDSEAL CLOSURE PATCH	\$10.00	\$10.00
15	1	EA	WRAPIDSEAL PRIMER - GALLON	\$82.00	\$82.00
16	0	EA	18" X 50' ROLL WRAPIDSEAL	\$934.57	\$0.00
17	0	EA	18" WRAPIDSEAL CLOSURE PATCH	\$15.10	\$0.00

TERMS AND CONDITIONS

Prices quoted herein are firm for orders placed within 15 days and shipped within 30 days, except as specifically mentioned herein. Pricing is subject to the manufacturer's terms of escalation and stock availability. UECO warrants up to the level of the manufacturer's warranty. Sales tax is not included. All quotes are subject to our acceptance. Our quotations are a service and not a guaranteed bill of material. Quantities, sizes and specifications are not guaranteed and should be carefully checked. Field verify all existing mains prior to ordering tapping sleeves, line stop fittings, and valve insertions. Terms are net 30 days. Any non-stock items could incur possible freight charges. Special order material is non-returnable.



Quotation Contract

2340 Hubbell Avenue SW
Bondurant, IA 50035

Phone: (515) 410-9343
Fax: (515) 410-9344

Customer Copy

Project: Nevada, IA - Trunkline Manhole Rehab **Quote Number:** 26-633 **Bid Date:** 6/9/2026

Quote to: All Bidders

Customer ID: AAA001

Phone :

Fax:

Contact: Justin Schiermeister

Email: justin@orchardinc.build

Quotation Date

Quotation Expiration: 8/8/2026

Terms: NET 30

ShipVia:

Structure No	Structure Description	UOM	Qty	Unit Price	TX	Extension
FREIGHT						
	Freight	EA	1	\$565.48	<input type="checkbox"/>	\$565.48
Total Structure Price						\$565.48
MH COVER						
	48" Manhole Type 2B Cover Slab w/27" Hole	EA	2	\$514.57	<input checked="" type="checkbox"/>	\$1,029.14
Total Structure Price						\$1,029.14
Other	Other					
	MH Adj Ring 27" x 2"	EA	0	\$59.09	<input checked="" type="checkbox"/>	\$0.00
	MH Adj Ring 27" x 4"	EA	0	\$94.33	<input checked="" type="checkbox"/>	\$0.00
	MH Adj Ring 27" x 6"	EA	0	\$104.56	<input checked="" type="checkbox"/>	\$0.00
Total Structure Price						\$0.00

Bax Sales, Inc.
 2165 NW 108th Street
 Suite B

Confirming Order

Date	S.O. NO:
6/9/2026	166525

BILL TO:

SHIP TO:

Orchard Inc.
 400 NW Sunset Lane
 Grimes, IA 50111

P.O. No.	Terms	Rep	Ship Via
2602-1950-M	Net 30	bs	Pick up

Item	Description	QTY	U/M	Rate	Amount
	Job: 2602 Nevada Trunkline Manhole Rehab				
7896trSS	7/8-9 x 6' threaded rod, Stainless 304	11	ea	26.05	286.55
789n188	7/8-9 hex nut 18-8 SS	46	ea	0.89938	41.37
78ussfw188	7/8 USS flat washer 18-8 SS (7/8 x 2 x .105)	46	ea	0.51	23.46

Subtotal \$351.38

Sales Tax (0.0%) \$0.00

Total \$351.38

Phone #	Fax #	E-mail
(515) 402-6035		accounting@baxsales.com

RESOLUTION NO. 103 (2025/2026)

Resolution to provide for a notice of hearing on proposed plans, specifications, form of contract and estimate of cost for the 2026/27 Street Reconstruction Program – 2nd Street from Lincoln Way to N Avenue, and the taking of bids therefor

WHEREAS, it has been proposed that the City Council of the City of Nevada, Iowa (the “City”), undertake the authorization of a public improvement to be constructed as described in the proposed plans and specifications and form of contract prepared by WHKS & Co., (the “Project Engineers”), which may be hereafter referred to as the “2026/27 Street Reconstruction Program – 2nd Street from Lincoln Way to N Avenue” (and is sometimes hereinafter referred to as the “Project”), which proposed plans, specifications, notice of hearing and letting, and form of contract and estimate of cost (the “Contract Documents”) are on file with the City Clerk; and

WHEREAS, it is necessary to fix a time and place of a public hearing on the Contract Documents and to advertise for sealed bids for the Project;

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

Section 1. The Contract Documents referred to in the preamble hereof are hereby approved in their preliminary form.

Section 2. The Project is hereby determined to be necessary and desirable for the City, and, furthermore, it is hereby found to be in the best interests of the City to proceed toward the construction of the Project.

Section 3. July 27, 2026, at 6:00 p.m., in the City Hall, Council Chambers, Nevada, Iowa, is hereby fixed as the time and place of hearing on the Contract Documents. The foregoing date and time may be changed at the discretion of the City Clerk, and in compliance with the publication requirements pursuant to Iowa law.

Section 4. The City Clerk is hereby authorized and directed to publish notice (the “Notice of Hearing”) of the hearing on the Contract Documents for the Project in a newspaper of general circulation in the City, which publication shall be made at least once, not less than four (4) and not more than twenty (20) days prior to the date of the hearing. The Notice of Hearing shall be in substantially the following form, with such conforming changes as approved by the Mayor and/or the City Clerk:

(Form of Notice of Hearing)

**NOTICE OF PUBLIC HEARING ON PROPOSED
PLANS AND SPECIFICATIONS, FORM OF CONTRACT AND ESTIMATE OF COST FOR THE
2026/27 STREET RECONSTRUCTION PROGRAM –
2ND STREET FROM LINCOLN WAY TO N AVENUE
NEVADA, IA**

Notice is Hereby Given: That at 6:00 PM, at the Council Chambers, City Hall, 1209 6th Street, Nevada, IA 50201 on July 27, 2026, the City Council of the City of Nevada, Iowa (The "City") will hold a public hearing on the proposed plans and specifications, form of contract and estimate of cost (the "Contract Documents") for the proposed 2026/27 Street Reconstruction Program – 2nd Street from Lincoln Way to N Avenue (the "Project").

The Project shall consist of:

The extent of the work involved is the furnishing of labor and new materials for the construction of new pavement and watermain, not limited to PCC or asphalt paving, curb and gutter, storm and sanitary structure replacement, new storm pipe, new driveway pavement, new sidewalk pavement, and new watermain and appurtenances. Specific project location along with the kind and approximate quantity of materials to be used shall be as set forth in the Plans and Specifications.

A copy of the proposed Contract Documents is on file for public inspection in the office of the City Clerk.

At said hearing any interested person may file written objections or present oral comments with respect to the subject matter of the hearing.

Erin Mousel, City Clerk

Section 5. The City Council hereby delegates to the City Clerk the duty of receiving bids for the construction of the Project before 2:00 p.m., on July 21, 2026, at the office of the City Clerk, Nevada, Iowa. At such time and place, the City Council hereby delegates to the City Clerk and/or the Project Engineers the duty of opening and announcing the results of the bids received. July 27, 2026, at 6:00 p.m., in the City Hall, Council Chambers, Nevada, Iowa, is hereby fixed as the time and place that the Council will consider the bids received by the City Clerk in connection therewith. The foregoing dates and times may be changed at the discretion of the City Clerk, and in compliance with the public bidding requirements pursuant to Iowa law.

Section 6. The amount of the bid security to accompany each bid is hereby fixed at 5% of the total amount of the bid.

Section 7. The City Clerk and/or the Project Engineers are hereby directed to give notice of the bid letting for the Project by posting notice (the "Notice to Bidders") at least once, not less than thirteen (13) and not more than forty-five (45) days prior to the date set for receipt of bids, in each of the following three places: (i) in a relevant contractor plan room service with statewide circulation; (ii) in a relevant construction lead generating service with statewide circulation; and (iii) on an internet site sponsored by either the City or a statewide association that represents the City. The Notice to Bidders shall be in substantially the following form, with such conforming changes as approved by the Mayor and/or the City Clerk:

(Form of Notice to Bidders)

NOTICE TO BIDDERS
2026/27 STREET RECONSTRUCTION PROGRAM –
2ND STREET FROM LINCOLN WAY TO N AVENUE
NEVADA, IOWA

ON PROPOSED PLANS, SPECIFICATIONS, FORM OF CONTRACT, AND ESTIMATE OF COST FOR CONSTRUCTION OF 2026/27 STREET RECONSTRUCTION PROGRAM - 2nd STREET FROM LINCOLN WAY TO N AVENUE, IN AND FOR THE CITY OF NEVADA, IOWA, AND THE TAKING OF BIDS FOR SAID IMPROVEMENTS

Sealed proposals, subject to the conditions contained herein, will be received by the City Clerk of the City of Nevada, at the City Clerk's office in City Hall, 1209 6th Street, Nevada, IA 50201, until 2:00 P.M. on the 21st day of July, 2026 for:

Construction of "2026/27 Street Reconstruction Program – 2nd St from Lincoln Way to N Avenue", as hereinafter described in general and as described in detail in the plans and specifications now on file in the office of the City Clerk, Nevada, Iowa.

Proposals received will be opened, read aloud, tabulated, and referred to the City Council for consideration at 2:00 P.M. on the 21st day of July, 2026. Bids will be acted upon by the City Council at a meeting beginning at 6:00 p.m. on 27th day of July, 2026, in the Council Chambers at City Hall, 1209 6th Street, Nevada, IA 50201. Prior thereto, at said time specified above at the City Council Chambers in said City Hall, a hearing will be held on the proposed plans, specifications, form of contract, and estimate of cost for said Improvements, and at said hearing any interested person may appear and file objections thereto.

The extent of the work involved is the furnishing of labor and new materials for the construction of new pavement and watermain, not limited to PCC or asphalt paving, curb and gutter, storm and sanitary structure replacement, new storm pipe, new driveway pavement, new sidewalk pavement, and new watermain and appurtenances.

The Proposal shall be made out on the form furnished by the City of Nevada and obtained from WHKS & Co., Engineers, Planners, and Surveyors, and must be accompanied in a sealed envelope by either: (1) a certified check, or a cashier's check drawn on an Iowa bank, or a bank chartered under the laws of the United States, in an amount of 5% of bid amount; or (2) a certified share draft drawn on a credit union in Iowa or chartered under the laws of the United States, in an amount of 5% of bid amount; or (3) a bid bond executed by a corporation authorized to contract as a surety in the State of Iowa, in the penal sum of 5% of bid amount.

The bid security shall be made payable to the City of Nevada.

The bid security must not contain any conditions either in body or as an endorsement thereon. The bid security shall be forfeited to the City as liquidated damages in the event the successful bidder fails or refuses to enter into contract within ten (10) days after the award of contract and post bond satisfactory to the City insuring the faithful fulfillment of the contract and the maintenance of said work, if required, pursuant to the provisions of this notice and the other contract documents. The City will accept bid bond forms that meet the Requirements of Iowa Code, Section 26.8.

Sales Tax Exemption. Contractors and subcontractors shall not include sales tax for material purchases. At the time of the contract acceptance by the City Council, the prime contractor and all subcontractors will be issued a certificate of exemption.

Bidders shall not be permitted to withdraw their bids for a period of thirty (30) days after the same are opened.

By virtue of statutory authority, a preference will be given to products and provisions grown and coal produced within the State of Iowa.

In accordance with Iowa statutes, a resident bidder shall be allowed a preference as against a nonresident bidder from a state or foreign country if that state or foreign country gives or requires any preference to bidders from that state or foreign country, including but not limited to any preference to bidders, the imposition of any type of labor force preference, or any other form of preferential treatment to bidders or laborers from that state or foreign country. The preference shall be equal to the preference given or required by the state or foreign country in which the nonresident bidder is a resident. In the instance of a resident labor force preference, a nonresident bidder shall apply the same resident labor force preference to a public improvement in this state as would be required in the construction of a public improvement by the state or foreign country in which the nonresident bidder is a resident.

Bidders will be required to complete a Bidder Status Form from the Iowa Department of Labor regarding the Contractor's resident status within the State of Iowa. Failure to submit a fully completed Bidder Status Form with the bid may result in the bid being deemed nonresponsive and rejected.

The right is reserved, as the interest of the Owner may require, to reject all bids, any unresponsive bid and to waive technicalities in bids received.

All work shall be completed on or before the 6th day of November, 2026 if contractor chooses to begin work in 2026; otherwise the completion date will be November 12th, 2027.

Payment to the Contractor for said Project will be made in cash derived from the proceeds of the issuance of bonds as may be legally used for such purposes, governmental grants and/or from cash on hand. Any combination of the above methods of payment may be used at the discretion of the Owner.

The Contractor will be paid each month ninety-seven (97) percent of the Engineer's estimate of the value of acceptable work completed at the end of the preceding month. Final payment will be made in accordance with Iowa Code chapters 26 and 573, as amended. No partial or final payment will be due until the Contractor has certified to the City that the materials, labor and services involved in each estimate have been paid for in accordance with the requirements stated in the specifications.

The successful bidder will be required to furnish a bond in an amount equal to one hundred (100) percent of the contract price, said bond to be issued by a responsible surety approved by the Owner and which shall guarantee a faithful performance of the Contract and the terms and conditions therein contained and shall guarantee the prompt payment of all materials and labor and protect and save harmless the Owner from claims and damages of any kind caused by the operations of the Contractor and shall also guarantee the maintenance of the improvements constructed for a period of FOUR (4) year(s) after completion and acceptance by the Owner.

Plans and specifications governing the construction of the proposed improvements have been prepared by WHKS & Co., Engineers, Planners, and Surveyors, which plans and specifications and the proceedings of the Owner referring to and defining said proposed improvements are hereby made a part of the Notice by reference, and the proposed contract shall be executed in compliance therewith. Copies of said plans and specifications are now on file with the City Clerk and at the offices of WHKS & Co., and may be examined by the bidders.

Plans and specifications are available to download free of charge by clicking on the "Letting Info" link at www.whks.com and choosing this project from the list, eBidDoc 10250460 or at www.questcdn.com. Plans

and specifications for private use may also be obtained from WHKS & Co., Engineers, Planners, and Surveyors, 1421 S Bell, Suite 103, Ames, IA 50010, for a refundable deposit of \$250. If the plans and specifications are not returned to WHKS & Co. within fourteen (14) days after the award of the project and in reusable condition, the deposit shall be forfeited. Published upon order of the City Council of the City of Nevada.

Published upon order of the City Council of the City of Nevada.

Erin Mousel, City Clerk
City of Nevada, Iowa

Section 8. All provisions set out in the attached forms of notice are hereby recognized and prescribed by the City Council and all resolutions or orders or parts thereof, to the extent the same may be in conflict herewith, are hereby repealed.

Passed and approved June 22, 2026.

Ryan Condon, Mayor

Attest:

Erin Mousel, City Clerk

••••

On motion and vote, the meeting adjourned.

Ryan Condon, Mayor

Attest:

Erin Mousel, City Clerk

ATTESTATION CERTIFICATE:

STATE OF IOWA
STORY COUNTY
CITY OF NEVADA

SS:

I, the undersigned, City Clerk of the City of Nevada, Iowa, do hereby certify that the transcript hereto attached is a true, correct and complete copy of all the records of the City relating to fixing a time and place of hearing on the proposed plans, specifications and form of contract, and estimated cost for the construction of the 2026/27 Street Reconstruction Program – 2nd Street from Lincoln Way to N Avenue and directing publication of a Notice of Hearing announcing the time and place fixed therefor; and fixing a time and place for the taking of bids for the construction of the Project and directing posting of a Notice to Bidders announcing the time and place fixed therefor.

WITNESS MY HAND this ____ day of _____, 2026.

Erin Mousel, City Clerk

NOTICE OF HEARING PUBLICATION CERTIFICATE:

STATE OF IOWA
STORY COUNTY
CITY OF NEVADA

SS:

I, the undersigned, City Clerk of the City of Nevada, Iowa, do hereby certify that pursuant to the resolution of its City Council fixing a date of hearing on the proposed plans and specifications, form of contract and estimated cost for the 2026/27 Street Reconstruction Program – 2nd Street from Lincoln Way to N Avenue, the Notice of Hearing, of which the printed slip attached to the publisher’s affidavit hereto attached is a true and complete copy, was published on the date and in the newspaper specified in such affidavit, which newspaper has a general circulation in the City.

WITNESS MY HAND this ____ day of _____, 2026.

Erin Mousel, City Clerk

(Attach here publisher’s affidavit of publication of the Notice of Hearing.)

(PLEASE NOTE: Do not date and return this certificate until you have received the publisher’s affidavit and have verified that the Notice of Hearing was published on the date indicated in the affidavit, but please return all other completed pages to us as soon as they are available.)

NOTICE TO BIDDERS POSTING CERTIFICATE – CONTRACTOR PLAN ROOM/LEAD GENERATING SERVICE:

STATE OF IOWA
STORY COUNTY
CITY OF NEVADA

SS:

I, the undersigned, City Clerk of the City of Nevada, Iowa, do hereby certify that pursuant to the resolution of its City Council setting the date of the bid letting for the 2026/27 Street Reconstruction Program – 2nd Street from Lincoln Way to N Avenue, the Notice to Bidders, of which the printed slip attached to the affidavit hereto attached is a true and complete copy, was posted on the date and in the relevant contractor plan room service/construction lead generating service specified in such affidavit, which contractor plan room service/construction lead generating service has a statewide circulation.

WITNESS MY HAND this ____ day of _____, 2026.

Erin Mousel, City Clerk

(Attach here the affidavit of posting of the Notice to Bidders from the contractor plan room service/construction lead generating service.)

(PLEASE NOTE: Do not date and return this certificate until you have received the affidavit of posting from the contractor plan room service/construction lead generating service and have verified that the Notice to Bidders was posted on the date indicated in the affidavit, but please return all other completed pages to us as soon as they are available.)

NOTICE TO BIDDERS POSTING CERTIFICATE – SPONSORED INTERNET SITE:

STATE OF IOWA
STORY COUNTY
CITY OF NEVADA

SS:

I, the undersigned, City Clerk of the City of Nevada, Iowa, do hereby certify that pursuant to the resolution of its City Council setting the date of the bid letting for the 2026/27 Street Reconstruction Program – 2nd Street from Lincoln Way to N Avenue, the Notice to Bidders provided for therein was posted on the website of the Iowa League of Cities and/or on the City's website on _____, 2026.

WITNESS MY HAND this ____ day of _____, 2026.

Erin Mousel, City Clerk

(Attach here the affidavit of posting of the Notice to Bidders from the Iowa League of Cities and/or a screenshot of the Notice to Bidders as posted on the City's website, showing the date of posting).

Outdoor service for 7/22/26

Item # 11
Date: 6/22/26

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the _____ Council Agenda

Business Name Camelot Theater Foundation Phone Number _____

Address _____

Manager's Name _____ Phone Number _____

Address _____

Owners Name _____ Phone Number _____

Address _____

I hereby certify that the premises where the above applicant intends to operate pursuant to a beer or liquor license has been inspected by the undersigned and that on the date of the inspection the premises (conforms/did not conform) to all applicable fire regulations of the City of Nevada and the State of Iowa.

The Fire Department recommends approval denial of a beer or liquor license to this business.

6/15/26
Date

[Signature] PSD
FIRE INSPECTOR AND/OR BUILDING INSPECTOR

COMMENTS/OR REASONS IF DENIED: (Write on back or another sheet if needed)

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP : CAMELOT THEATER FOUNDATION

Type of ownership : Non-Profit

License Information

License Number : BW0097174

Location Name : CAMELOT THEATER FOUNDATION

Location Address : 1114 6TH ST NEVADA IA 50201-1877

License Effective Date : 9/28/2025 12:00:00 AM

License Expiration Date : 9/27/2026 12:00:00 AM

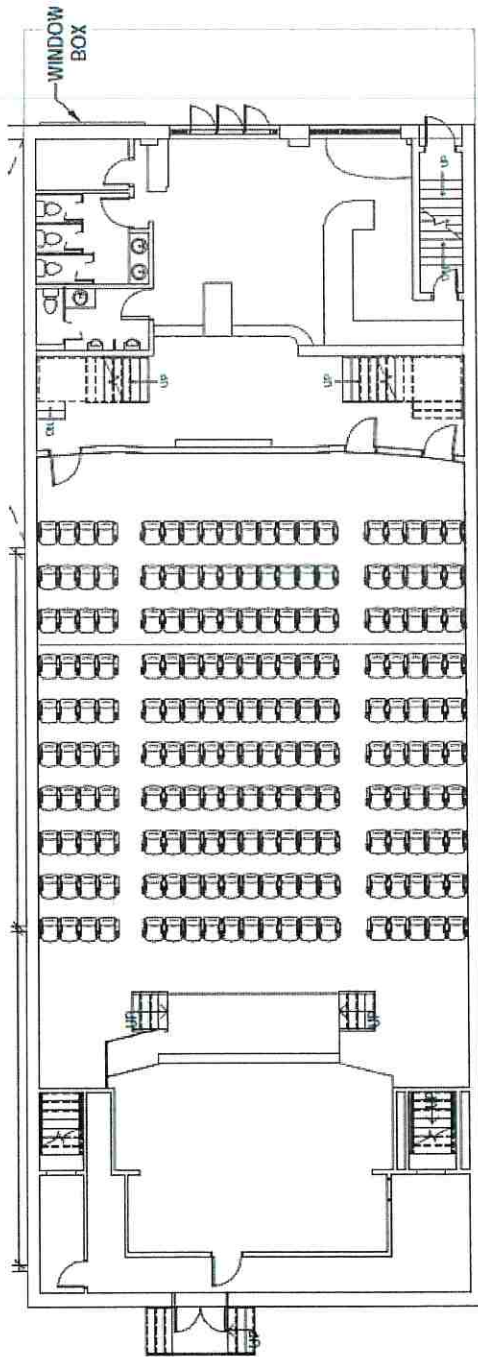
Provided description of the Outdoor Service Privilege:

Nevada, Iowa is the meeting town for RAGBRAI on Wednesday, July 22, 2026. The Camelot Theater Foundation would like a temporary outdoor license for a beer garden extending from the front of the building into the designated festival area. We will use the boundaries of our building at 1114 6th Street (42 ft) and go out into the middle of the 6th Street (46 ft). This will allow us to better serve and accommodate the crowds of bikers. The outdoor service area will be physically defined by a fence.

Sketch Attachments

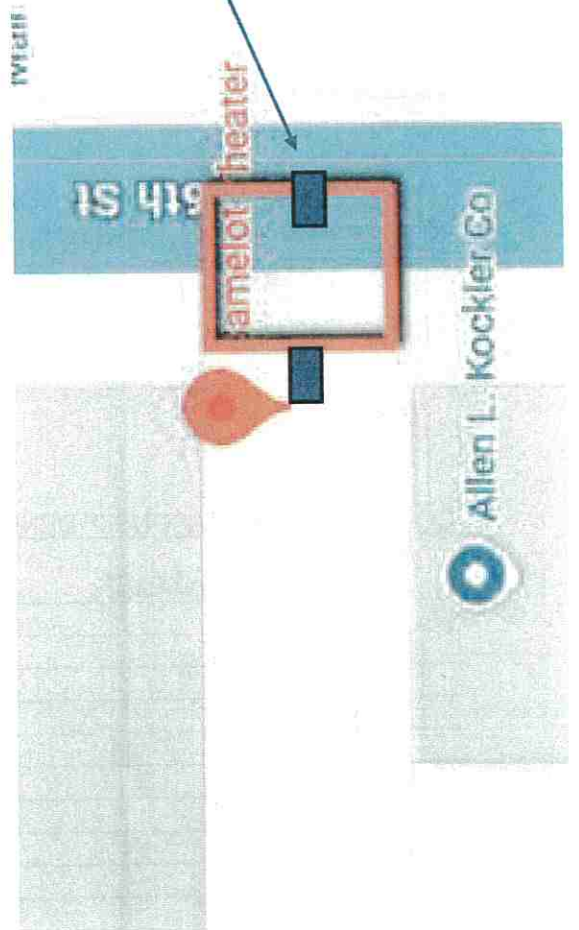
Sketch of Premises

Camelot Theater Building Layout and Proposed Outdoor Service Area



1 EXISTING FIRST FLOOR
 $\frac{3}{32}'' = 1'-0''$ N ↑

The top image shows the existing interior service area, bathrooms, and entrance/exits. The building façade and outdoor service area is 42 feet from North (top) to South. The outdoor service area will extend out 46 ft (East) from the front of the building to the middle of 6th St. Alternate view in red below. The entrance directly into the outdoor service area is shown in blue. The RAGBRAI festival area is on 6th St from J Ave to N Ave (4 blocks). The Camelot is located between K and L Ave.



Outdoor Service For 7/22/26

Item # 12
Date: 6/22/26

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the _____ Council Agenda

Business Name Farmhouse Catering Phone Number _____

Address _____

Manager's Name _____ Phone Number _____

Address _____

Owners Name _____ Phone Number _____

Address _____

I hereby certify that the premises where the above applicant intends to operate pursuant to a beer or liquor license has been inspected by the undersigned and that on the date of the inspection the premises (conforms/did not conform) to all applicable fire regulations of the City of Nevada and the State of Iowa.

The Fire Department recommends approval denial of a beer or liquor license to this business.

6-5-26
Date

[Signature]
FIRE INSPECTOR AND/OR BUILDING INSPECTOR

COMMENTS/OR REASONS IF DENIED: (Write on back or another sheet if needed)

no orders

Temporary Outdoor Service
Information

Legal Ownership Information

Name of sole proprietor, partnership, corporation, LLC, or LLP : FARMHOUSE CATERING L C
Type of ownership : Limited Liability Company

License Information

License Number : LC0041676
Location Name : GATHERINGS
Location Address : 1024 6TH ST NEVADA IA 50201-1826
License Effective Date : 4/25/2026 12:00:00 AM
License Expiration Date : 4/24/2027 12:00:00 AM

Provided description of the Outdoor Service Privilege:

Gatherings Event Venue/Farmhouse Catering is requesting a Temporary Outdoor Service Privilege in connection with our existing liquor license for the RAGBRAI festival on July 22, 2026. The temporary privilege will allow the sale and service of alcoholic beverages outside of the currently licensed premises located at 1024 6th St, Nevada, IA 50201, within a designated outdoor service area approved by the City of Nevada and applicable authorities. Square footage 4400

Alcohol sales and service will be limited to the approved event area during authorized event hours only. The temporary outdoor area will be staffed by trained employees

Sketch Attachments

K Ave

Consignment Gallery

1032

The Local Shake
and Energy Bar
Healthfoodstore

The Green Room

4400 SQ FT

Bar Location

Bar Location

Bar Location

Farmhouse Buffet

Kristian Dugger, OD

6th St

Erin Mousel

From: Scott Walkner <scott@doyoubowl.com>
Sent: Wednesday, June 10, 2026 4:46 PM
To: Erin Mousel
Subject: cbrandes@cityofnevadaiaowa.org
Attachments: ragbrai letter 26.jpg; ragbrai map 2.PNG; Ragbrai beer map.PNG

External sender <scott@doyoubowl.com>
Make sure you trust this sender before taking any actions.

Hello Erin

Do You Bowl 2, LC DBA Sports Bowl has submitted an application for a temporary 5 Day Liquor license with Iowa ABD for the Ragbrai Event July 22nd. This license is for the outdoor area in front 1136 6th St Nevada, Iowa 50201 to the back of the parking area, otherwise know as the event space. We are asking for the use from the city to be in the sidewalk and back of parking.

Attached are layout maps and Permission Slip from business owner.

Feel free to reach out if any other information is needed.

Scott Walkner

**Do You Bowl 2, LC
DBA Sports Bowl**



1229 12th St Nevada, IA 50201
515.382.2500
Cell 651.775.1861

Date: June 2nd, 2026

To Whom It May Concern,

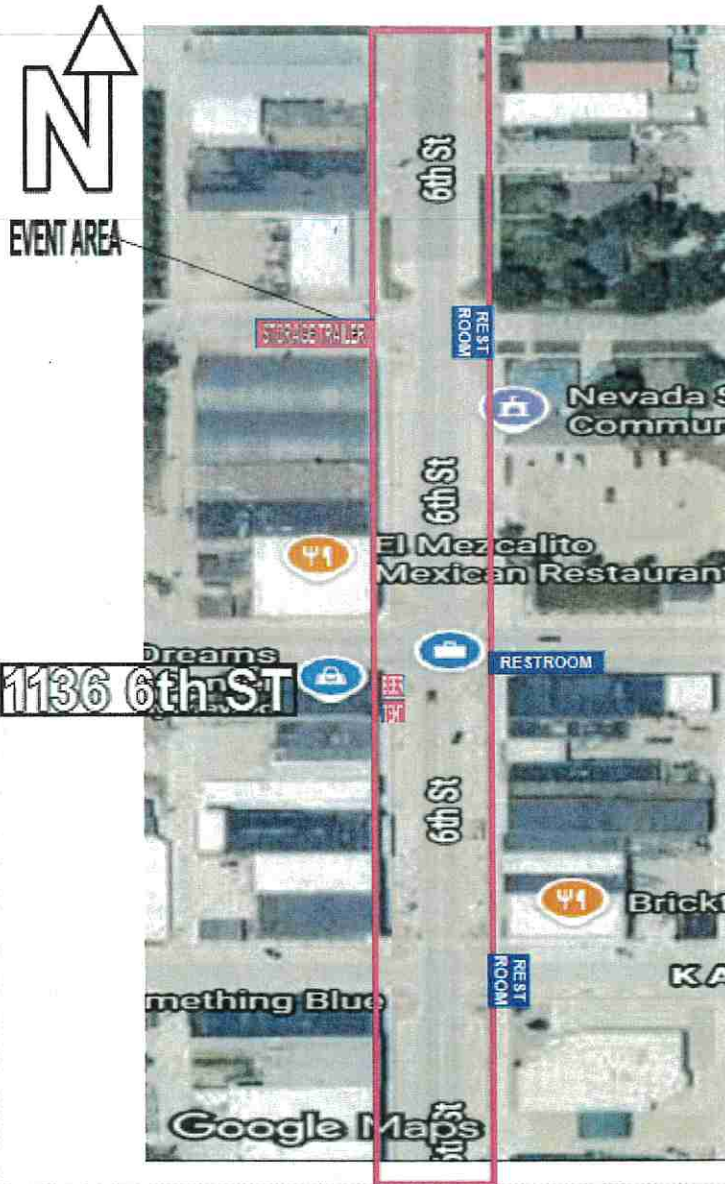
Sweat Dreams hereby grants formal permission to Sports Bowl of Nevada, Iowa to serve as the sole supplier and distributor of alcohol for Ragbrai event held on July 22nd, 2026 in front of our Location ~~1136~~ 6th St Nevada, Iowa.

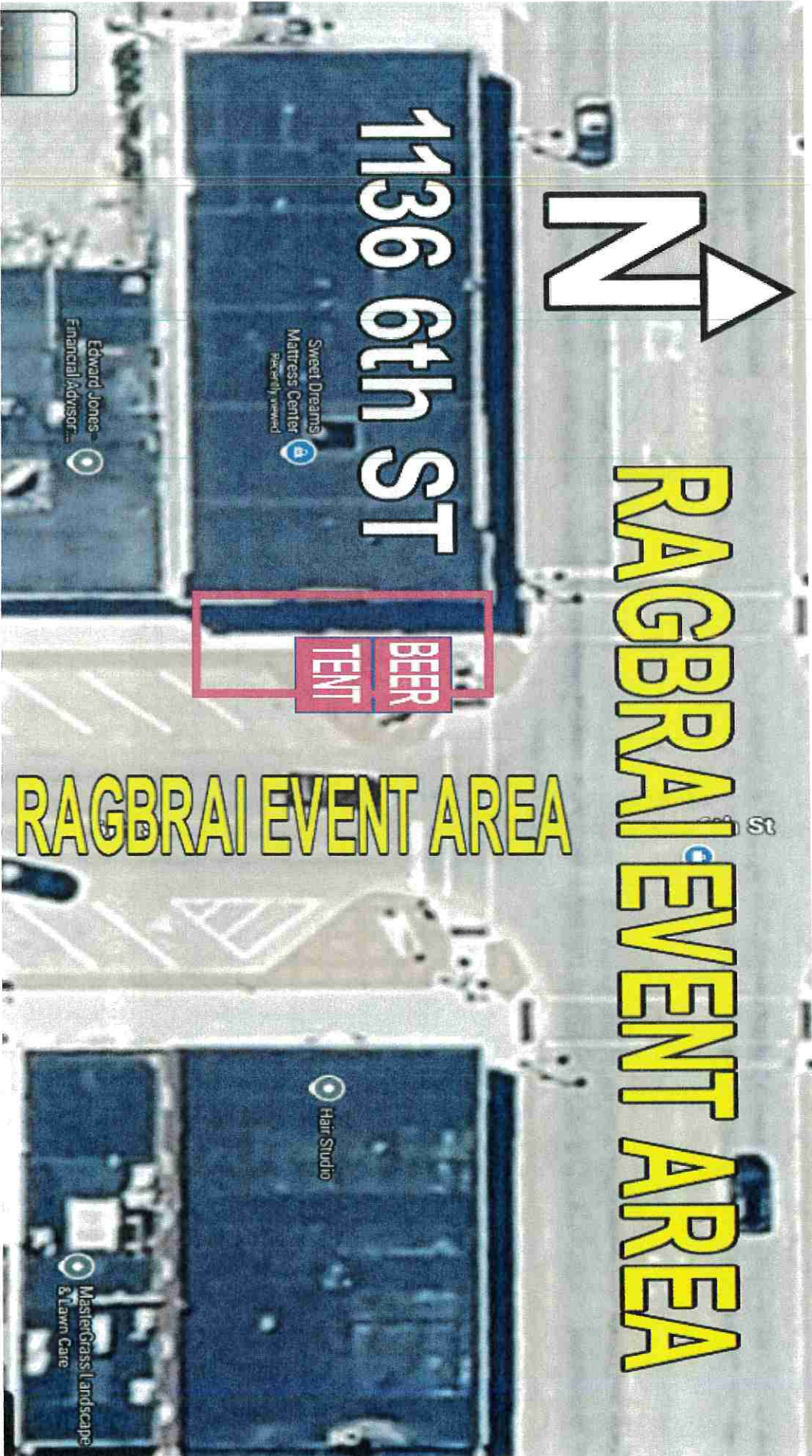
1136

Sports Bowl is responsible for obtaining and maintaining all applicable licenses, permits, and liability coverage required by state and local authorities for the legal distribution and sale of alcohol. Proof of said documentation must be available upon request by the Sweat Dreams or appropriate regulatory agencies.

Sincerely,

A handwritten signature in black ink, consisting of a series of loops and a long horizontal stroke.





Ragbrai

Item # 14
Date: 6/22/26

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the 6/22/26 Council Agenda

Business Name Sports Bowl Phone Number _____

Address _____

Manager's Name _____ Phone Number _____

Address _____

Owners Name _____ Phone Number _____

Address _____

I hereby certify that the premises where the above applicant intends to operate pursuant to a beer or liquor license has been inspected by the undersigned and that on the date of the inspection the premises (conforms/did not conform) to all applicable fire regulations of the City of Nevada and the State of Iowa.

The Fire Department recommends approval ___ denial of a beer or liquor license to this business.

6/17/26
Date

[Signature] PSD
FIRE INSPECTOR AND/OR BUILDING INSPECTOR

COMMENTS/OR REASONS IF DENIED: (Write on back or another sheet if needed)

CLASS "C" RETAIL ALCOHOL LICENSE APPLICATION

Business Information

Name of Legal Entity: DOYOUBOWL2, LC

FEIN: XX-XXX7454

Business Type: Limited Liability Company

This business is registered with the Secretary of State.

Business Number of Secretary of State: 723637

Premises Information

Premises DBA: SPORTS BOWL SD

Premises Address: 1136 6TH ST STE 1 NEVADA IA 50201-1804

Premises Type: Special Event

Number of Floors: 1

Control of Premises: Other

Other control description: Special Event

Is your premises equipped with at least one adequate, conveniently located indoor or outdoor toilet facility for use by patrons?

Yes

Does your premises conform to all local and state health, fire and building laws and regulations?

Yes

Is your establishment equipped with tables and seats to accommodate a minimum of 25?

Yes

License Information

Effective Date: 20-Jul-2026

Length of License Requested: 5DAY

Privilege(s) Requested

Outdoor Service - Allows the selling/serving of alcoholic beverages by the license/permit in a designated, adjacent outdoor area.

Provided description of the Outdoor Service Area:

Selling out front for Ragbrai Special event



ENT AREA

136 6th St



County Fair

Item # 15
Date: 6/22/26

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the 6/22/26 Council Agenda

Business Name Sports Bowl Phone Number _____

Address _____

Manager's Name _____ Phone Number _____

Address _____

Owners Name _____ Phone Number _____

Address _____

I hereby certify that the premises where the above applicant intends to operate pursuant to a beer or liquor license has been inspected by the undersigned and that on the date of the inspection the premises (conforms/did not conform) to all applicable fire regulations of the City of Nevada and the State of Iowa.

The Fire Department recommends Y approval ___ denial of a beer or liquor license to this business.

6/17/26
Date

[Signature] PSD
FIRE INSPECTOR AND/OR BUILDING INSPECTOR

COMMENTS/OR REASONS IF DENIED: (Write on back or another sheet if needed)

SPECIAL CLASS "C" RETAIL ALCOHOL LICENSE APPLICATION

Business Information

Name of Legal Entity: DOYUBOWL2, LC

FEIN: XX-XXX7454

Business Type: Limited Liability Company

This business is registered with the Secretary of State.

Business Number of Secretary of State: 723637

Premises Information

Premises DBA: COUNTY FAIR

Premises Address: 90 W I AVE LOT FIELD NEVADA IA 50201

Premises Type: Special Event

Number of Floors: 1

Control of Premises: Other

Other control description: County Fair

Is your premises equipped with at least one adequate, conveniently located indoor or outdoor toilet facility for use by patrons?

Yes

Does your premises conform to all local and state health, fire and building laws and regulations?

Yes

Is your establishment equipped with tables and seats to accommodate a minimum of 25?

Yes

License Information

Effective Date: 15-Jul-2026

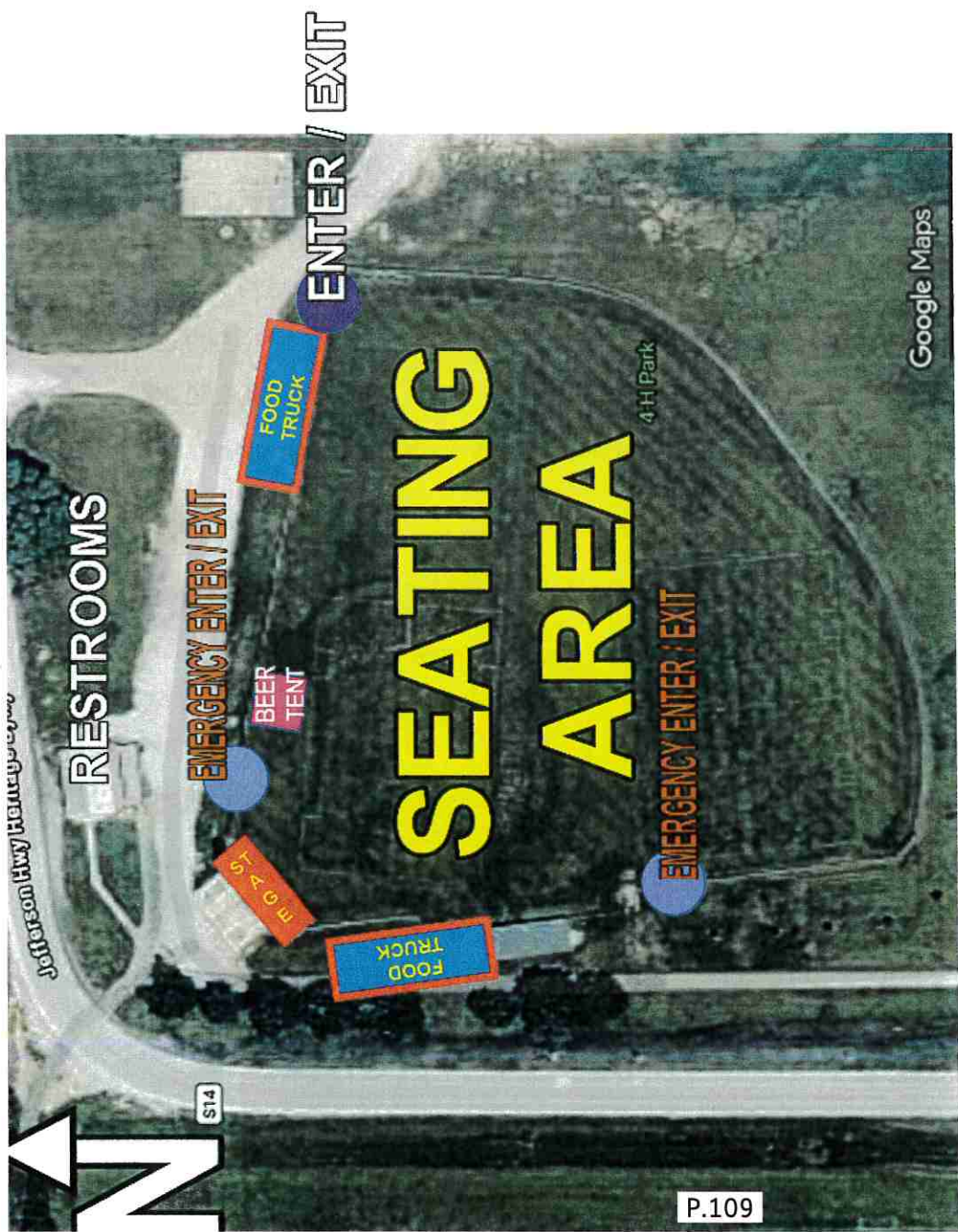
Length of License Requested: 5DAY

Privilege(s) Requested

Outdoor Service - Allows the selling/serving of alcoholic beverages by the license/permit in a designated, adjacent outdoor area.

Provided description of the Outdoor Service Area:

selling in billy sunday field for 2 concerts



Jefferson Hwy

RESTROOMS

EMERGENCY ENTER / EXIT

BEER TENT

FOOD TRUCK

SEATING AREA

FOOD TRUCK

EMERGENCY ENTER / EXIT

ENTER / EXIT

4-H Park

Google Maps



ST14

COUNCIL ACTION FORM

AGENDA ITEM: Approve Purchase of Street Sweeper

History: The Streets Department is requesting approval to replace its existing 13-year-old Elgin mechanical street sweeper. While the current unit remains operational, it has experienced increasing maintenance issues and repair costs due to age and normal wear of critical components. In recent years, significant repairs have included replacement of bearings, rollers, tires, water pumps, batteries, and other mechanical components. As the equipment continues to age, staff anticipates additional maintenance expenses and increased downtime, which can impact street maintenance operations.

Staff has evaluated replacement options to ensure continued reliability and efficiency in the City's street sweeping program. The existing sweeper may be retained for limited seasonal use, such as leaf collection during the fall. Staff has also been advised that the current unit has minimal trade-in value due to its age and condition.

Bids Received:

<u>Vendor</u>	<u>Equipment</u>	<u>Cost</u>
Armor Equipment	TYMCO 600	\$390,327.00
McQueen	REGENX	\$329,340.85
Elliot Equipment	SCHWARZE A7	\$370,900.00
Elliot Equipment	SCHWARZE A7 DEMO*	\$330,250.00

*Demo unit includes approximately 7000 chassis miles and 105hrs on the auxiliary motor.

Options:

1. Approve the purchase of the Schwarze A7 Demo Unit from Elliott Equipment for \$330,250.00.
2. Reject all quotes and issue a new Request for Proposals (RFP).
3. Reject all bids and take no action at this time.

Staff recommendation:

Staff recommends approval of Option 1 and the purchase of the Schwarze A7 Demo Unit from Elliott Equipment for \$330,250.00. The demo unit provides a cost-effective opportunity to acquire a nearly new sweeper while maintaining the reliability and performance needed to support the City's street maintenance operations. Replacing the aging sweeper now will help reduce ongoing repair costs and minimize equipment downtime.

Therefore, it is the recommendation of the City Administrator that Council approve option 1.

Sweeper Quote

Sweeper Model: Model 600®

Sourcewell Contract #: 062425 (Dec. 11, 2025 - Oct. 27, 2029)



Customer:	City of Nevada, IA
Sourcewell Member #:	152076
Customer Contact Name:	Joe Mousel
Customer E-Mail:	jmousel@cityofnevadaiaowa.org
TYMCO® Dealer:	Armor Equipment Company
TYMCO® Dealer Contact:	Tom Hay
Quote Date:	5/21/2026
Quote Validity:	30 Days
Quoted By:	Kaye Morgan
FOB:	Nevada, IA
Delivery ARO:	210-240 Days - See NOTE Below

*Purchasing Details: Issue Purchase Orders to TYMCO, Inc., ATTN: Kaye Morgan
(kaye.morgan@tymco.com | 254-799-5546).*

Quote is Good for 30 Days (Unless Otherwise Noted Above) | Pricing is Quoted in US Dollars (USD) | Payment Terms: Net 30 Days

Model 600® Sweeper Standard Equipment

Auxiliary Engine: John Deere diesel turbocharged 4045T Final Tier 4; 4 cylinder; 4.5 L (275 CID); 99 HP @ 2200 RPM; Torque 315 ft. lb. @ 1600 RPM; fuel/water separator, fuel filter; Donaldson PowerCore® air filter with scavenged pre-filter; Remote oil filter; 3.8 useable gallon Diesel Exhaust Fluid (DEF) tank. Includes John Deere Standard Warranty coverage 2 Years / 2000 Hours and Extended Warranty coverage up to 5 Years / 5000 Hours, contact factory for details.

Auxiliary Engine Air Filter Restriction Indicator with Gauge (In-Cab): A filter restriction gauge included on the in-cab BlueLogic display with an audio and visual high restriction indicator.

Auxiliary Engine Protection System: Engine ECU to provide automatic engine monitoring with derate or shutdown when engine problem is detected such as high coolant temperature or low oil pressure.

Auxiliary Fuse Panel: A 12V DC fused power source panel for any needed additional electrical components or accessories, i.e. radios, warning lights, controls, etc.

Auxiliary Hydraulic System: Electrically operates hydraulic system without auxiliary engine (for raising gutter broom, pick-up head and dumping hopper)

Back-Up Alarm

BlueLogic® Control System: Multiplexed electrical system includes hardware and TYMCO® designed software that integrates the in-cab controls to the auxiliary engine and all sweeper functions; as well as provides intelligent safety features. The BlueLogic Control System provides sweeper and auxiliary engine data to the operator through the touchscreen display and the multiplexed switch pack. The display is pedestal mounted for improved visibility and includes hour meters (Trip and Total) for the auxiliary engine, gutter brooms, pick-up head, blower, water pump, and BAH broom if applicable; sweeper odometer (records curb miles swept and sweeping hours), service reminders, custom reminders, overspeed warning, low water audible alarm, dust control system winterization guide and On-Board Diagnostics (OBD) for the auxiliary engine and sweeper.

Duo Skids: Warranty - 2 YRS / 2000 hours prorated

Dust Control System: 220 gallon capacity polyethylene water tank; 5 gpm electric diaphragm type pump; low water audible alarm and message on BlueLogic display; external water level indicator; spray nozzles around pick-up head, gutter broom(s) and inside hopper.

GPS Sweeping Status Kit: This option gives the ability for users to easily access sweeper inputs for their individual fleet's GPS solutions provider

Gutter Brooms (Twin), LED Floodlights and Parabolic Mirrors: Left and right side mounted 43" diameter wire filled digger type; adjustable LED floodlight for each gutter broom; 10.5" parabolic mirrors.

High Capacity Dust Separator

Hydraulic System Protection: Hydraulic filter restriction indicator mounted in filter manifold; sight level gauge mounted on tank. BlueLogic control system continually monitors oil temperature.

LED Alternating Warning Lights: Mounted on rear of hopper (2 oval lights)

LED Amber Beacon Light: Mounted on top of hopper in center position

LED Floodlights: Mounted on rear of hopper (2 lights)

LED Stop/Turn/Tail/Clearance Lights

Pressure Bleeder: Air pressure is deflected out, allowing additional suction across the front of pick-up head.

Rear View Camera System: Heavy duty rear infrared camera with 7" color monitor mounted in cab

Reverse Pick-Up Head System: Assists in backing up with Pick-Up Head down

Rubber Lined Blower: Warranty - 1 YR / 1,000 hours prorated

Water Fill Hose & Rack: Flexible 20 foot long water tank fill hose with 2-1/2 inch hydrant coupling with rack mount. System incorporates air gap.

Work Platform: Easily accessible work platform located between truck cab and sweeper. Standard equipment with conventional chassis with 165" WB and horizontal exhaust. *Not available with Extra Water Capacity or Chassis Vertical Exhaust.*

Sweeper Warranty: Warranty - 1 YR / 1,000 hours (Contact Factory for Details)

Section / Type	Qty	Model 600* Sweeper and Cab/Chassis Equipment	Sourcwell Catalog Price	Sourcwell Net Price (After 5% Discount)	Net Price E
600000	1	Model 600* Sweeper with Standard Equipment (Base Price)	\$210,500.00	\$199,975.00	\$199,975.00
1	Auxiliary Engine Hydraulic Options:				
600103	1	Auxiliary Engine Remote Oil Sight Gauge	\$824.00	\$782.00	
2	Gutter Broom Options:				
600022-B	1	Gutter Broom Tilt Adjuster: Right	\$878.00	\$834.00	
600022-A	1	Gutter Broom Tilt Adjuster: Left	\$878.00	\$834.00	
600081-B	1	Gutter Broom Drop Down: Right	\$878.00	\$834.00	
600081-A	1	Gutter Broom Drop Down: Left	\$878.00	\$834.00	
600070	1	Gutter Broom Variable Speed: Right and Left	\$824.00	\$782.00	
3	Dust Control System Options:				
600021	1	Extra Water Capacity - 330 Gallons: COMDEX®	\$4,933.00	\$4,686.00	\$4,686.00
600013	1	Sweeper Deluge System	\$1,097.00	\$1,042.00	\$1,042.00
600045	1	High Output Water System	\$824.00	\$782.00	
600010	1	Hydrant Wrench	\$57.00	\$54.00	
600066	1	Shop Air Purge	\$440.00	\$418.00	
600009	1	Water Tank Level Gauge	\$659.00	\$626.00	
4	Hopper Options:				
600036	1	Abrasion Protection Package	\$1,043.00	\$990.00	
600084	1	Dump Switch in Cab	\$222.00	\$210.00	
600091	1	Stainless Steel Hopper (Exchange)	\$24,114.00	\$22,908.00	\$22,908.00
600098	1	Stainless Steel Bolt-On Blower Housing (Exchange)	\$1,646.00	\$1,563.00	\$1,563.00
600092	1	Stainless Steel Hopper Drain System (Standard Capacity)	\$824.00	\$782.00	
5	Pick-Up Head Options:				
601000	1	Broom Assist Pick-Up Head (Exchange)	\$5,483.00	\$5,208.00	\$5,208.00
600076	1	Linear Actuator w/Gauge - Pressure Bleeder	\$495.00	\$470.00	
600063	1	Pick-Up Head Curtain Lifter	\$1,646.00	\$1,563.00	\$1,563.00
600099	1	Removable Front Curtain Set	\$276.00	\$262.00	
600037	1	Skid Bumper Extension Set (3")	\$276.00	\$262.00	
600059	1	Pick-Up Head Pressure Inlet Water Injection System	\$1,974.00	\$1,875.00	\$1,875.00
6	Auxiliary Hand Hose Options:				
600101	1	Auxiliary Hand Hose w/ Catch Basin Cleaning Package - Dual Pump	\$10,300.00	\$9,785.00	\$9,785.00
600018	1	Auxiliary Hand Hose Nozzle Extension	\$550.00	\$522.00	
7	Camera System Options:				
600008-C	1	Pick-Up Head View - Full Width	\$1,097.00	\$1,042.00	\$1,042.00
8	Sweeper Additional Options:				
600075	1	Auto Sweep Assist (ASA)	\$2,743.00	\$2,605.00	\$2,605.00
Unpublished	1	Sweeper Paint: TYMCO® Standard White	\$0.00	\$0.00	
9	Special Sweeper Options:				
10	Cab Chassis:				
600728	1	2027 International MV607, 33,000 lb. GVWR, 165" WB, Diesel (1-SPD) <i>*Includes Dual Steering 50 State Certified</i>	\$118,500.00	\$118,500.00	\$118,500.00
11	Chassis Additional Options				
600834	1	Battery Disconnect Switch	\$460.00	\$460.00	
600803	1	Fire Extinguisher	\$103.00	\$103.00	
600804	1	Hazard Reflectors	\$103.00	\$103.00	
600807	1	LED Alternating Warning Light Set: Front Grille	\$460.00	\$460.00	
Unpublished	1	LED Alternating Warning Light Set: Rear (Additional)	\$450.00	\$450.00	
600823	1	LED Amber Traffic Directing Light: Rear Mounted	\$817.00	\$817.00	
600813-A	1	Parabolic Mirror Head: 12" - LH (Exchange)	\$77.00	\$77.00	
600813-B	1	Parabolic Mirror Head: 12" - RH (Exchange)	\$77.00	\$77.00	
Unpublished	1	Truck Paint: Standard Factory White	\$0.00	\$0.00	
12	Special Chassis Options:				
13	Take-Off Items - Sweeper & Chassis				
14	Dealer Installed Options:				
15	Additional Options:				
Unpublished	1	Freight / PDI / Inservice	\$4,750.00	\$4,750.00	\$4,750.00
Unpublished	1	Tariff Surcharge - 2027 Model Year International	\$2,000.00	\$2,000.00	\$2,000.00

Purchasing Details: Issue Purchase Orders to TYMCO, Inc., ATTN: Kaye Morgan
(kaye.morgan@tymco.com | 254-799-5546).

Quote is Good for 30 Days (Unless Otherwise Noted Above) | Pricing is Quoted in US Dollars (USD) | Payment Terms: Net 30 Days

Total Price: \$390,327.00

FOB: Nevada, IA

Delivery ARO: 210-240 Days - See NOTE Below

Notes 1. **NOTE: Delivery Subject to Truck Availability.**



Items not listed on Sourcwell Contract

<u>Quantity</u>	<u>Part Number</u>	<u>Description</u>	<u>Price</u>
1	M2 106	FREIGHTLINER M2 106 BUSINESS CLASS 33K DUAL STEER	\$110,126.20
1	ALT	CHASSIS ALTERATIONS	\$3,585.00
1	FRT-IN, PDI, Training		\$3,835.00

Total Sourcwell Contract Price \$329,340.85

****AVAILABILITY: AUGUST/SEPTEMBER BASED ON WHEN THE ORDER IS RECEIVED****

ALL PRICES ARE SUBJECT TO CHANGE FINAL INVOICE AMOUNT WILL BE CONFIRMED AT DELIVERY

Thank you for the opportunity to earn the City of Nevada's business and
propose the Elgin RegenX for the city's needs

Andrew Lee - Territory Manager
(515) 985-8175

andrew.lee@macqueengroup.com
MacQueen Equipment



Ph: 402-474-4840

4000 SE Beisser Drive
Gfimes, IA 50111
Ph: 515-986-4840
Fx: 515-986-9530

14219 Norby Road
Grandview, MO 64030
Ph: 816-761-4840

4400 E 60th Ave
Commerce City, CO 80022
Ph: 303-853-4840

0/2/2020	2020
Proposed Shipping Date	
Terms	
Due on receipt	
Rep	
MCB	

Nevada, City of
1209 6th St.
Nevada, IA 50201

Here is our quotation on the goods named, subject to the conditions noted:

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Typographical and stenographic errors subject to correction. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production. Quoted Prices are good for 60 days.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

TERMS: Equipment is due on receipt. Carts, Containers, Parts & service are Net 30 unless otherwise noted on your account. Balances over 30 days from the date of invoice are subject to finance charges up to 1.5% per month.

Qty	Item	Description	Price	Total
1	A7000	2027 Freightliner M2 Plus, Cummins B6.7 diesel, Allison 2500RDS automatic transmission, dual drive, 12" parabolic mirrors, Schwarze A7 Tornado regenerative air street sweeper, 134 HP John Deere 4045 diesel auxiliary motor, 8.4 cubic yard stainless steel hopper with lifetime warranty, dual gutter brooms with power tilt, gutter broom extension override, heavy duty hand hose with power boom and two 4' tube extensions, high pressure washdown with 50' hose reel, remote grease bank, dual camera system with standard backup camera and second camera facing suction tube, 250 gallon water capacity, remote drop down screens, hopper deluge, sweep head deluge, hopper shaker, and arrowboard -deduct \$4,240 from total to remove hand hose with power boom and tube extensions -deduct \$3,170 from total to remove high pressure washdown system with 50' hose reel -Chassis and sweeper come with full factory warranty including standard 1 year/1,200 hour warranty on sweeper, 5 yr/5,000 hour warranty on John Deere engine and emissions, 2 yr/2,400 hour warranty on hydraulic solenoids and gutterbroom torque motors, 5 yr/6,000 hour warranty on hydraulic pump	370,900.00	370,900.00
Sales Tax			7.00%	0.00
Total				\$370,900.00

TO CONFIRM ORDER, SIGN AND RETURN

X _____



3100 West 76th Street
 Davenport, IA 52806
 Ph: 563-391-4840

Elliott Sanitation Equip. Co.
 1245 Dawes Avenue
 Lincoln, NE 68521
 Ph: 402-474-4840

Quote

Date	Quote #
6/2/2026	25069
Proposed Shipping Date	
Terms	
Due on receipt	
Rep	
MCB	

4000 SE Baisser Drive
 Grimes, IA 50111
 Ph: 515-986-4840
 Fx: 515-986-9530

14219 Norby Road
 Grandview, MO 64030
 Ph: 816-761-4840

4400 E 60th Ave
 Commerce City, CO 80022
 Ph: 303-853-4840

Nevada, City of
 1209 6th St.
 Nevada, IA 50201

Here is our quotation on the goods named, subject to the conditions noted:

CONDITIONS: The prices and terms on this quotation are not subject to verbal changes or other agreements unless approved in writing by the Home Office of the Seller. Prices are based on costs and conditions existing on date of quotation and are subject to change by the Seller before final acceptance. All quotations and agreements are contingent upon strikes, accidents, fires, availability of materials and all other causes beyond our control. Typographical and stenographic errors subject to correction. Purchaser agrees to accept either overage or shortage not in excess of ten percent to be charged for pro-rata. Purchaser assumes liability for patent and copyright infringement when goods are made to Purchaser's specifications. When quotation specifies material to be furnished by the purchaser, ample allowance must be made for reasonable spoilage and material must be of suitable quality to facilitate efficient production. Quoted Prices are good for 60 days.

Conditions not specifically stated herein shall be governed by established trade customs. Terms inconsistent with those stated herein which may appear on Purchaser's formal order will not be binding on the Seller.

TERMS: Equipment is due on receipt. Carts, Containers, Parts & service are Net 30 unless otherwise noted on your account. Balances over 30 days from the date of invoice are subject to finance charges up to 1.5% per month.

Qty	Item	Description	Price	Total
1	40105E	2024 Freightliner M2, Cummins B6.7 diesel, Allison 2500RDS automatic transmission, dual drive, 12" parabolic mirrors, Schwarze A7 Tornado regenerative air street sweeper, 134 HP John Deere 4045 diesel auxiliary motor, 8.4 cubic yard stainless steel hopper with lifetime warranty, dual gutter brooms with power tilt, gutter broom extension override, heavy duty hand hose with power boom, high pressure washdown with 50' hose reel, remote grease bank, dual camera system with standard backup camera and second camera facing suction tube, 250 gallon water capacity, remote drop down screens, hopper deluge, sweep head deluge, hopper shaker, and arrowboard VIN: 1FVACXFC3RHVB0850 S/N: 23-A7TE-463 -This is a demo unit with approximately 7,000 miles on the chassis and 105 hours on the John Deere auxiliary motor. Chassis and sweeper come with full factory warranty including standard 1 year/1,200 hour warranty on sweeper, 5 yr/5,000 hour warranty on John Deere engine and emissions, 2 yr/2,400 hour warranty on hydraulic solenoids and gutterbroom torque motors, 5 yr/6,000 hour warranty on hydraulic pump.	330,250.00	330,250.00
		Sales Tax	7.00%	0.00

Total	\$330,250.00
--------------	---------------------

TO CONFIRM ORDER, SIGN AND RETURN

X _____
 3100 West 76th Street
 Davenport, IA 52806

Elliott Sanitation Equip. Co.
 1245 Dawes Avenue

Quote

Date	Quote #
------	---------

COUNCIL ACTION FORM

AGENDA ITEM: Purchase of Service Lift for Streets Department.

HISTORY: The Streets Department currently utilizes a 9,000-pound two-post lift for vehicle maintenance. As the department has expanded its responsibilities and now services a majority of the City's fleet, staff has identified the need for a safer and more efficient lifting system. A four-post service lift will improve employee safety by reducing the need for excessive bending, lifting, and awkward working positions while performing maintenance and repairs. This upgrade will provide a more stable work platform, helping reduce the risk of workplace injuries and improving overall efficiency for staff.

PLAN: The existing two-post lift will be removed and replaced with a new four-post service lift in the same location. The vendor will remove the current lift and provide a trade-in credit toward the purchase of the new equipment.

Staff evaluated multiple vendors and service lift options to ensure the City received the best value and solution for its operational needs. While several vendors offered comparable lift equipment, Shop Tools was the only vendor able to provide a complete turnkey solution that included the removal of the existing two-post lift, the installation of the new four-post service lift, and trade-in credit. This approach minimizes downtime, ensures proper installation, and provides a seamless transition to the new equipment.

OPTIONS:

1. Approve the bid from Shop Tools for removal of the existing lift and installation of the new four-post service lift in the amount of \$31,685.00.
2. Reject the bid and solicit new bids.
3. Take no action at this time.

STAFF'S RECOMMENDED ACTION:

Staff recommends approval of Option 1. The new four-post service lift will significantly improve safety and ergonomics for employees performing maintenance on City vehicles while enhancing the department's ability to efficiently service the City's fleet.

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

FORMAL BID SUBMITTAL

AMGO PRO-30E Four Post Service Lift & Accessories

SUBMITTED TO

Entity: City of Nevada, Iowa
 Contact: Dennis
 Phone: 515-450-4263
 Address: Nevada, Iowa

BID DETAILS

Quote Number: 052826
 Date Issued: June 3, 2026
 Valid Through: July 3, 2026
 Submitted By: Shop Tools Outlet

SCOPE OF WORK

Shop Tools Outlet proposes to furnish, deliver, and install the equipment listed below at the City of Nevada's designated facility. All work will be performed by qualified installation technicians in accordance with the manufacturer's specifications.

This bid includes freight, delivery to the installation site, and professional installation of all listed equipment. Final electrical connection is **not included** in this proposal and will be the responsibility of the City or its designated licensed electrician.

Additionally, this bid includes removal of the existing Mohawk 9,000 lb two post lift as part of the trade-in allowance detailed below. No separate removal charge applies when the trade-in credit is accepted.

ITEMIZED BID

Item / Model	Qty	Description	Unit Price	Extended
AMGO PRO-30E	1	Four Post Service Lift — Rated for 30,000 lbs.	\$19,635.00	\$19,635.00
ARJ-20A Rolling Jack	2	20,000 lb Rolling Jack	\$3,375.00	\$6,750.00
Freight + Installation	1	Delivery and installation services. Final electrical connection not included.	\$6,500.00	\$6,500.00
Trade-In Credit	1	Mohawk 9,000 lb Two Post Lift — trade-in allowance. Removal at no additional charge.	(\$1,200.00)	(\$1,200.00)
			BID TOTAL	\$31,685.00

TERMS & CONDITIONS

1. Quote Validity. This bid is valid for 30 days from the date of issuance (July 3, 2026). Pricing is subject to change after the expiration date.

2. Payment Terms. Payment terms are net 30 days upon invoice unless otherwise agreed in writing. Shop Tools Outlet accepts check, ACH, or other payment methods mutually agreed upon by both parties.

3. Taxes. This bid does not include applicable sales tax. The City of Nevada is responsible for determining and providing appropriate tax-exemption documentation if applicable. Sales tax will be applied unless a valid exemption certificate is furnished prior to invoicing.

4. Freight & Delivery. Freight is included in the bid total. Delivery scheduling will be coordinated with the City's designated contact. Shop Tools Outlet is not responsible for delays caused by carrier disruptions, weather events, or factors beyond our reasonable control.

5. Installation. Installation includes mechanical setup and leveling of equipment per manufacturer specifications. Final electrical connection to a dedicated circuit is not included. The City is responsible for ensuring that a proper electrical circuit, meeting the equipment manufacturer's requirements, is available and accessible at the time of installation.

6. Site Requirements. The City is responsible for ensuring the installation site meets minimum requirements prior to installation, including but not limited to: adequate concrete thickness and PSI rating, sufficient ceiling clearance, and accessibility for delivery equipment.

7. Trade-In. The trade-in credit of \$1,200.00 for the Mohawk 9,000 lb two post lift is contingent upon the lift being in the condition represented at the time of bid. Shop Tools Outlet reserves the right to adjust or withdraw the trade-in credit if the equipment is found to be materially different from what was represented.

8. Warranty. Equipment warranty is provided by the respective manufacturer. Shop Tools Outlet will assist in facilitating warranty claims as an authorized dealer but makes no additional warranty representations beyond those provided by the manufacturer.

9. Limitation of Liability. Shop Tools Outlet's liability under this agreement shall not exceed the total value of this bid. Shop Tools Outlet shall not be liable for indirect, consequential, or incidental damages arising from the sale or installation of equipment.

10. Governing Law. This bid and any resulting agreement shall be governed by the laws of the State of Iowa.

11. Acceptance. This bid becomes a binding agreement upon receipt of a signed acceptance or a purchase order issued by the City of Nevada referencing Quote No. 052826.

ACCEPTANCE & SIGNATURE

By signing below, the authorized representative of the City of Nevada acknowledges acceptance of this bid and authorizes Shop Tools Outlet to proceed with the order.

Authorized Signature — City of Nevada

Date

Printed Name & Title

Purchase Order Number (if applicable)

Questions? Contact Shop Tools Outlet | shoptoolsoutlet.com | Des Moines, Iowa

COUNCIL ACTION FORM

AGENDA ITEM: Approve Purchase of New Roof for the Senior Center

HISTORY:

City staff was recently notified by members of a Senior Center group that several shingles on the north side of the building appeared to be bubbling and deteriorating. In response, staff contacted a local roofing contractor to conduct an inspection and evaluate the condition of the roof.

During the inspection, the contractor identified widespread deterioration of the existing asphalt shingles across the entire roof. Numerous shingles were found to be cracked, and the loss of protective granules was significant enough to be visibly noticeable from ground level. The deterioration has reduced the shingles' ability to protect the building from weather-related damage and may increase the risk of water infiltration if left unaddressed.

The Senior Center building was constructed around 2010, and based on discussions with current and former City staff, the existing shingles are believed to be original to the building. With the roof now approaching 15 years of service life and showing signs of advanced wear, staff believes replacement is the most cost-effective long-term solution to protect this facility and avoid potentially more costly structural repairs in the future.

BIDS RECEIVED:

- | | |
|---------------------------|-------------|
| 1. TMJ: | \$15,196.85 |
| 2. Waddle Exterior | \$14,978.30 |
| 3. Superior Roof Coatings | \$11,495 |
| 4. Wirtzy Construction | \$14,500 |

OPTIONS:

1. Approve the estimate from Superior Roof Coatings in the amount of \$11,495.00.
2. Reject all bids and rebid.
3. Reject all bids and take no action at this time.

STAFF'S RECOMMENDED ACTION:

Therefore, City Administrator recommends that Council approves Option #3: approve the estimate from Superior Roof Coatings in the amount of \$11,495.00.



1231 6TH STREET ROOF REPLACEMENT

JUN 11, 2026

MIKE SAUER

1231 6th Street
Nevada, IA
50201
msauer@cityofnevadaiaowa.org

justinabbott@tmjconstructionservices.com
(515) 974-9544



Hello there,

I recognize that safeguarding the people and possessions that hold the most value to you is of utmost importance. Your exterior serves as the primary shield against the forces of nature, protecting your home from the elements and ensuring that everyone and everything inside remains safe and dry.

Thank you for the opportunity to quote on the repairs and improvements to your home.

Please let me know if you have any questions or concerns at any point during this process.

Justin Abbott

Sales Representative

justinabbott@tmjconstructionservices.com

515-626-0847

INSPECTION



Photo By: Justin Abbott // Project:
<https://app.companycam.com/projects/106672872>



Photo By: Justin Abbott // Project:
<https://app.companycam.com/projects/106672872>

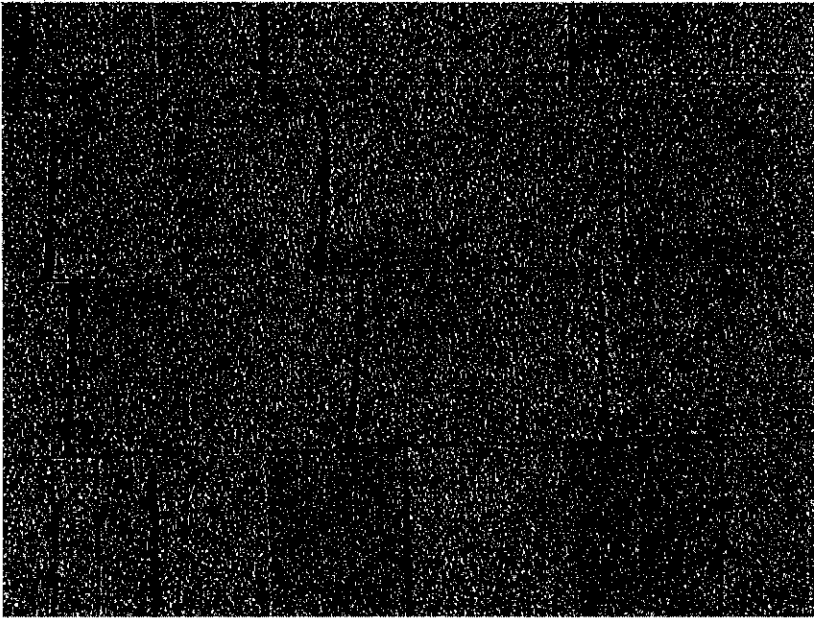


Photo By: Justin Abbott // Project:
<https://app.companycam.com/projects/106672872>

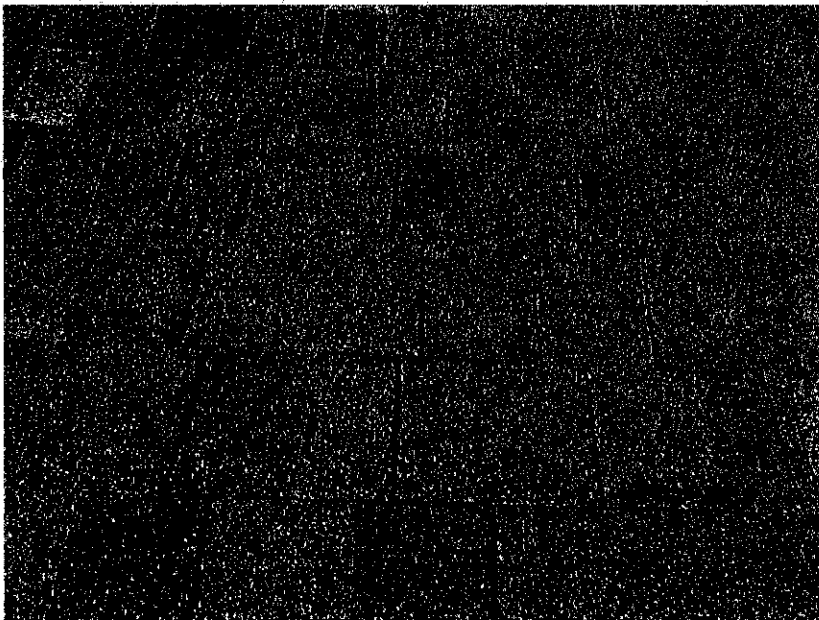


Photo By: Justin Abbott // Project:
<https://app.companycam.com/projects/106672872>



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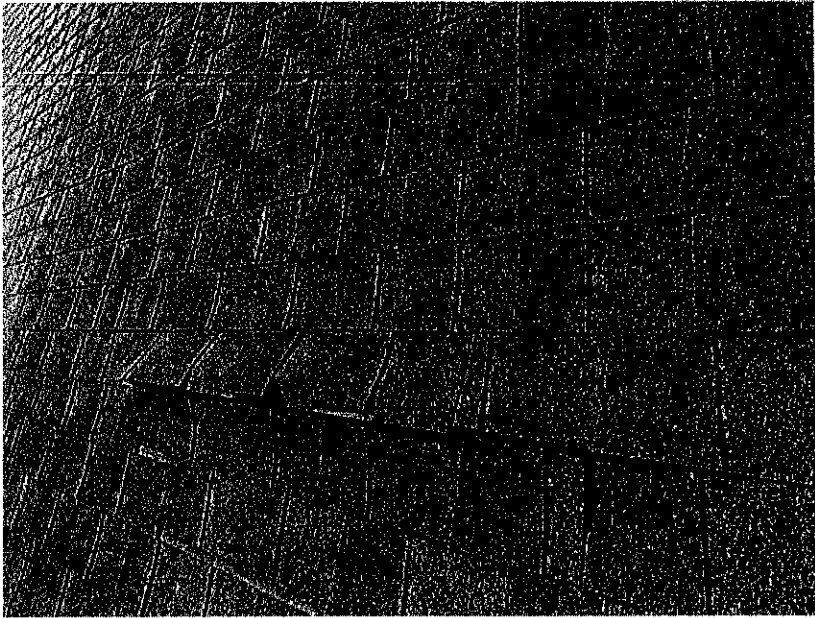


Photo By: Justin Abbott // Project:
<https://app.companycam.com/projects/106672872>

CERTAINTEED LANDMARK 1231 6TH STREET

Description	Qty
Landmark Roof: 1231 6th Street	
Removal and clean up existing asphalt shingles and inspect underlayment; price per square (10'x10' area).	26.25
Material and labor to install CertainTeed Landmark shingles; price per square installed.	28.33
Install ice and water barrier on all eaves and valleys on entire house. If eave soffit is greater than 12", 2 rows of ice and water will be installed; price per square foot installed.	909
Synthetic roofing underlayment; price per square installed.	18.99
Asphalt starter shingles; price per linear foot installed.	142
Asphalt Hip & Ridge shingles; price per linear foot installed.	84
Material and labor to install metal drip edge with an 1.5" face; price per foot.	83
Labor and materials to install metal along all eaves; price per linear foot installed.	142
Material and labor to remove existing pipe boot and install new; price per boot replaced.	3
Material and labor to install a new masterflash split boot; price per boot.	1
Labor and materials to install Certainteed roll ridge vent; price per linear foot installed.	84
Load, haul, and dispose of asphalt shingles and debris from roof tear off.	26.25
	Estimate subtotal \$15,196.85
	Total \$15,196.85



+



est.

\$200.60/mo

Freedom Plan

Any rotting sheathing or additional work discovered and needed will be charged time and material

Customer Comments / Notes

Mike Sauer:

Date:

By signing above, you confirm your acceptance of the above terms, as well as the terms and conditions attached hereto, and acknowledge your responsibility to review them thoroughly before signing.
TMJ agrees to honor this estimate within 30 days of date of estimate.



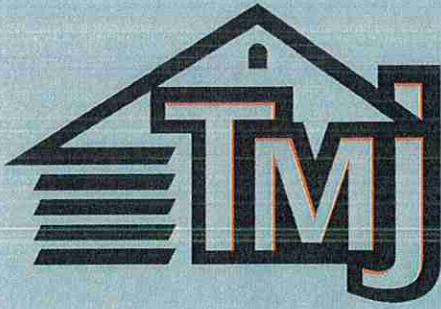
10-YEAR WORKMANSHIP WARRANTY

TMJ Construction Services (TMJ) warrants to the original purchaser (property owner at time work completed as evidenced below) that any installation procedures performed will be free from workmanship defects for the period of Ten (10) years ("Warranty Period") after the installed product as determined by manufacturer.

This workmanship warranty covers all workmanship defects related to installed work only. TMJ will provide service without charge, for Warranty Period, after installation of the product if a problem occurs due to workmanship, in accordance with warranty from the manufacturer issued to the buyer. Service shall be rendered by the company between 8:00 a.m. and 5 p.m. Monday - Friday.

In the event of a workmanship defect or a manufacturer's product defect, please contact our office. When you first experience a problem, immediate contact is of the utmost importance and may prevent further damage. Please provide a detailed description of the defect, if possible. TMJ is not responsible for damages caused by the lack of mitigation of damages.

The warranty statements contained in this certificate set forth the only express warranties extended by TMJ for workmanship, and any other representations and/or warranties made by representatives of TMJ, if any, must be in writing. This warranty terminates or is void in the event that any work is performed on our installed components during the Warranty Period by anyone other than TMJ or by acts of nature causing damage to our installed components, including but not limited to, hail, wind, tornado, hurricane, tree limbs, debris and improper maintenance.



TERMS & CONDITIONS

This document setting forth certain Terms and Conditions is part of and hereby incorporated into the executed Estimate (hereinafter the "Contract") between TMJ and Customer and/or Owner regarding the work to be performed. This is a legally binding and enforceable document. These Terms and Conditions should be read carefully because only those terms in writing are enforceable. No other terms or oral promises not contained in this Contract may be legally enforced. You may change the terms of this Contract only by another written agreement. You are encouraged to consult with legal counsel to discuss the impact of this Contract and its Terms and Conditions before signing.

Right to Cancel

You may cancel this contract from the date signed until 24 hours prior to the commencement of work. You do not need to provide a reason for cancellation.

Cancellation Procedure and Refunds

To cancel this contract, you must provide written notice of cancellation to the address specified in this contract. This notice must be delivered by a method that allows you to prove you gave notice, such as registered mail, email, or personal delivery. If you cancel this contract, the TMJ will provide a refund of any advanced funds within 15 days.

Custom-Ordered Materials

Some scopes of work within this contract may require the procurement of materials that are custom-ordered, specially fabricated, or otherwise not readily returnable to our suppliers ("Custom Materials"). Once TMJ places an order for Custom Materials with our suppliers, that portion of the project's cost related to those Custom Materials becomes non-cancellable and non-refundable.

In the event you cancel this contract, or any portion thereof that involves Custom Materials, you agree to pay TMJ for:

- The full purchase price of all Custom Materials ordered for your project.
- Any applicable shipping, handling, or restocking fees incurred by TMJ related to those Custom Materials

TMJ will make reasonable efforts to mitigate your costs by attempting to return or repurpose any Custom Materials where feasible. Your liability for Custom Materials will be reduced by any amounts TMJ is able to recover through such efforts.

Cost Increases

If delays to commencement of work due to customer request exceed 90 days, customer may be responsible for documented increases in specific material cost in excess of 5%.

Unexpected Repairs

If rot is discovered during tear-off, TMJ reserves the right to replace the sheathing and bill you up to \$300 in addition to the estimated cost without prior notification. TMJ will contact you for authorization if the cost of wood replacement is expected to exceed \$300.

Iowa Customer Notice Of Mechanic Lien Registry

Persons or companies furnishing labor or materials for the improvement of real property may enforce a lien upon the improved property if they are not paid for their contributions, even if the parties have no direct contractual relationship with the owner. The mechanics' notice and lien registry internet site provides a listing of all persons or companies furnishing labor or materials who have posted a lien or who may post a lien upon the improved property. If the person or company has posted its notice or lien to the mechanics' notice and lien registry internet site, you may be required to pay the person or company even if you have paid the general contractor the full amount due. Therefore, check the mechanics' notice and lien registry internet site for information about the property including persons or companies furnishing labor or materials before paying your general contractor. In addition, when making payment to your general contractor, it is important to obtain lien waivers from your general contractor and from persons or companies registered as furnishing labor or materials to your property. The information in the mechanics' notice and lien registry is posted on the internet site of the mechanics' notice and lien registry. sos.iowa.gov/MNLR or contact by phone at (888) 767-8683.

TERMS & CONDITIONS (continued)

Customer Responsibilities and Liability Limitations

You are responsible for removing items from the interior walls of your home that may be damaged or fall due to vibrations from the loading/installation of shingles onto your roof (if applicable) or the installation of siding. TMJ is not liable for damages to said items or any injuries or other liabilities that may result as a failure to remove said items. You are solely responsible for, and TMJ has no liability or responsibility for, the supervision, security and safety of You and Your dependents, guests, pets, or invitees who are at the property at any point during the work being performed by TMJ, and TMJ is not responsible in any way for any additional costs or delays caused by your failure to comply with this provision. Further, TMJ is not responsible for cracks in interior drywall or any other interior finish.

Landscaping plants next to the exterior walls of the house could potentially be damaged during work. TMJ asks that you trim them back or cover them as work is performed to keep potential damage to a minimum. Due to the weight of the materials and the equipment needed on site to complete the work there could be damage to driveways, yards, etc. TMJ makes every reasonable attempt to minimize these potential damages and are not responsible for any damages to the aforementioned.

Minor stucco damage may occur where the stucco meets the roof's surface during roof tear-off, especially if the stucco was improperly applied. TMJ is not liable for repairing this damage.

Breach by Customer/Owner

TMJ may, in its sole discretion, terminate this Contract and cease all work if any of the following occur: (a) you fail to timely make any payment under this Contract; (b) You refuse to allow TMJ to commence its work or refuse to allow TMJ to continue its work once the project is underway; (c) you materially breach any other term of this Contract; (d) You are adjudged bankrupt or is insolvent; or (e) there is a genuine dispute between you and TMJ during the work and such dispute is not resolved within five (5) days. If You breach this Contract, and/or if TMJ terminates this Contract as described above, TMJ shall be entitled to, and shall receive from you, payment for all work already performed and materials already ordered for the work as of the date of TMJ's termination of this Contract and all other damages permitted under Iowa law, including but not limited to, lost profits.

Recovery of Attorney Fees

You agree that if you breach any provision of this Contract, TMJ shall be entitled to recover all costs, including expert costs, and attorney's fees from you resulting from such breach and/or from TMJ enforcing its rights under this Agreement, regardless of whether TMJ commences a proceeding against you; and if you commence a suit or proceeding against TMJ, and TMJ is the prevailing party, only TMJ is entitled to recover all costs, including expert costs, and attorney's fees from you resulting from TMJ's defense of the action.

Indemnification

You agree that you shall indemnify, protect, defend, and hold harmless TMJ and its officers, employees, subcontractors, and agents ("Indemnified Parties"), from and against all claims, losses, causes of actions, judgments, attorneys' fees, costs, compensatory and punitive damages, and other damages regarding any personal injury, death, or property damage (hereinafter referred to together as "Claims"), to the extent the Claims arise from, or are related to, in whole or in part, any negligent or intentional/willful act, misconduct or inaction/omission; any breach of this Contract; any breach of any other duty or obligation; or any other violation of law by you and/or by any other contractor, person, or agent retained by you and to the extent the Claims are not the sole result of the negligence of TMJ.

Warranties

Materials

Any warranty for materials used during the project is provided by the material manufacturer. Unless otherwise agreed upon, this warranty does not apply to products that may deteriorate more rapidly (e.g., sealants) which should be inspected regularly. TMJ is not responsible for material shortages and you have no claim to material surpluses.

Workmanship

Unless otherwise agreed upon, TMJ provides a 10-year Workmanship Warranty on portions of the project where TMJ fully replaced existing products. See details of workmanship warranty separately included with this estimate.



PROPOSAL

JUN 09, 2026



MIKE SAUER

515-382-5466

1231 6th Street

Nevada, IA

50201-1536



Services we provide

Roofing, Gutters, Siding, Gutter Topper
Windows, and Storm Restoration

515.233.5442

INSPECTION



South Side (Fiberglass showing on entire shingle)
(Estimated 0-1 Year of life left in shingles on
South Side)



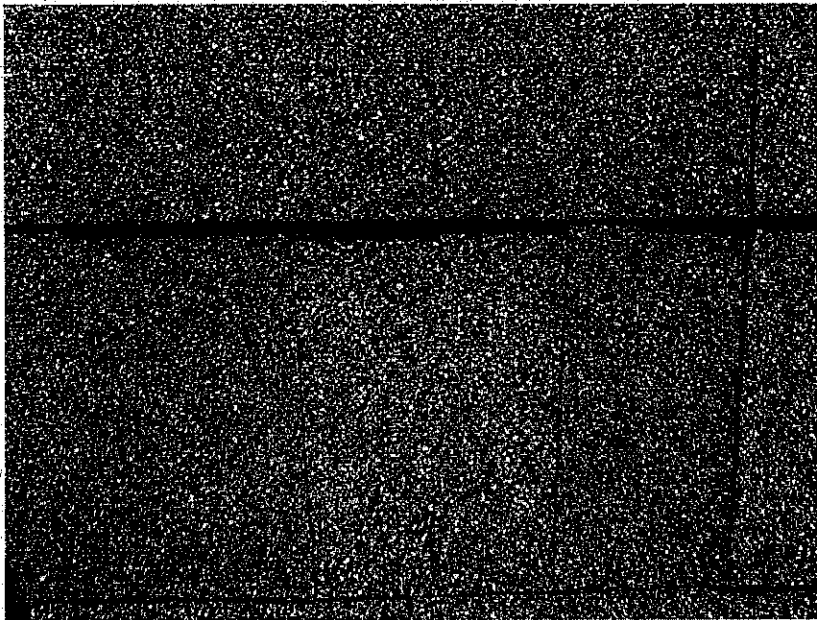
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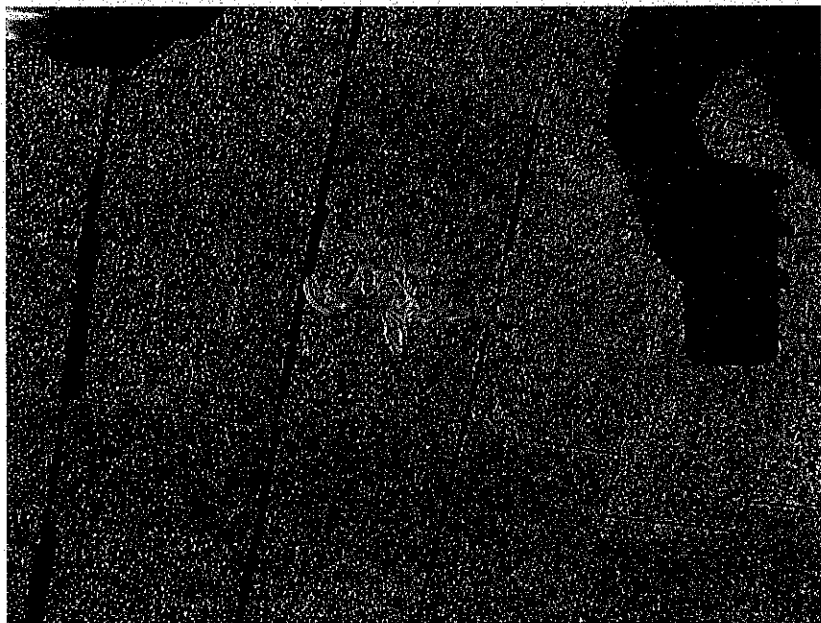
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North Side (Fiberglass starting to show on bottom edge of shingles) (Estimated 4-6 Years of life left in shingles on North Side)



-Previous Repair



Ridge Damage (Included in both of our quotes below)



-Continued



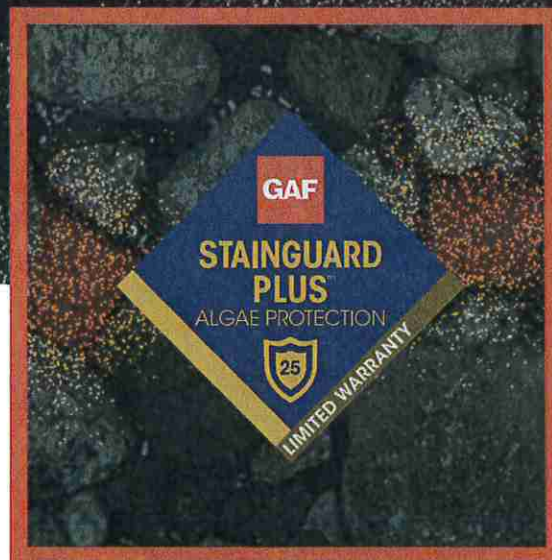
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ROOFING (ENTIRE BUILDING)

Description	Line total
Roofing (Entire Building)	
Remove and replace shingles with GAF Timberline HDZ shingles - creates a more vivid and realistic look on the roof and includes StainGuard Algae Protection	\$14,978.30
Synthetic underlayment - adds a second layer of protection over your entire roof	
Ice & water shield - helps to prevent ice damming and provides superior protection at eaves edge and beneath valleys	
Hip & ridge cap shingles - defends against leaks on the hips and ridges	
Ridge venting - the most efficient way to help heat exhaust from your attic	
Drip edge / gutter apron - flashing used to protect the edges of your roof	
Asphalt starter - shingles required for starter rows on your roof	
Pipe jack flashing	

Quote subtotal	\$14,978.30
Total	\$14,978.30

GAF Timberline **HDZ**
High Definition Lifetime Shingles



America's #1-selling shingle just got better — again

With GAF time-release algae-fighting technology and LayerLock® technology, Timberline HDZ® offers everything you can expect from an architectural shingle roof, and more.



Benefits:

- **LayerLock® technology** — mechanically fuses the common bond between overlapping shingle layers
- **Up to 99.9% nailing accuracy** — the StrikeZone® nailing area is so easy to hit that a roofer placed 999 out of 1,000 nails correctly in our test¹
- **WindProven™ Limited Wind Warranty** — when installed with the required combination of GAF accessories, Timberline HDZ® shingles are eligible for a wind warranty with no maximum wind speed limitation²
- **Dura Grip™ sealant** pairs with the microgranule surface of the StrikeZone® nailing area, and an asphalt-to-asphalt monolithic bond cures for durability, strength, and exceptional wind-uplift performance
- **25-year StainGuard Plus™ Algae Protection Limited Warranty** against blue-green algae discoloration.³ Proprietary GAF time-release algae-fighting technology helps protect your shingles from unsightly stains.
- **For the best look** — use TimberTex® premium ridge cap shingles or TimberCrest® premium SBS-modified ridge cap shingles

Colors:



Harvest Blend Colors⁵



Product details:

Product/System Specifics

- Fiberglass asphalt construction
- **Dimensions (approx.):** 13 1/4" x 39 3/8" (337 mm x 1,000 mm)
- **Exposure:** 5 5/8" (143 mm)
- **Bundles/Square:** 3
- **Pieces/Square:** 64
- **StainGuard Plus™ Algae Protection Limited Warranty³**
- **Hip/Ridge:** TimberTex®; TimberCrest®; Seal-A-Ridge®; Z®Ridge; Ridglass®⁴
- **Starter:** Pro-Start®; QuickStart®; WeatherBlocker™

Applicable Standards & Protocols:

- Passes UL 2218 Impact-Resistance Test with Class 3 rating
- UL Listed to ANSI/UL 790 Class A
- State of Florida Approved
- Classified by UL in accordance with ICC-ES AC438
- Meets ASTM D7158, Class H
- Meets ASTM D3161, Class F
- Meets ASTM D3018 Type 1
- Meets ASTM D3462⁵
- Miami-Dade County Product Control Approved
- ICC-ES Evaluation Reports ESR-1475 and ESR-3267
- Meets Texas Department of Insurance Requirements
- Rated by the CRRC; Can be used to comply with Title 24 Cool Roof Requirements (some colors)

¹ Lifetime refers to the length of warranty coverage provided and means as long as the original individual owner(s) of a single-family detached residence (or eligible second owner(s)) owns the property where the qualifying GAF products are installed. For other owners/structures, Lifetime coverage is not applicable. Lifetime coverage on shingles requires the use of GAF Lifetime shingles only. See the *GAF Shingle & Accessory Limited Warranty* for complete coverage and restrictions. Visit gaf.com/LRS for qualifying GAF products. Lifetime coverage on shingles and accessories requires the use of any GAF Lifetime shingle and at least 3 qualifying GAF accessories. See the *GAF Roofing System Limited Warranty* for complete coverage and restrictions. For installations not eligible for the *GAF Roofing System Limited Warranty*, see the *GAF Shingle & Accessory Limited Warranty*. Visit gaf.com/LRS for qualifying GAF products.

² Results based on study conducted by Home Innovation Research Labs, an independent research lab, comparing installation of Timberline HDZ® Shingles to Timberline HDZ® Shingles on a 16-square roof deck using standard 4-nail nailing pattern under controlled laboratory conditions. Actual results may vary.

³ 25-year WindProven™ Limited Wind Warranty on GAF shingles with LayerLock® technology requires the use of GAF starter strips, roof deck protection, ridge cap shingles, and leak barrier or attic ventilation. See *GAF Roofing System Limited Warranty* for complete coverage and restrictions. Visit gaf.com/LRS for qualifying GAF products. For installations not eligible for the *GAF WindProven™ Limited Warranty*, see the *GAF Shingle & Accessory Limited Warranty*.

⁴ Harvest Blend colors are only available on products sold in packages bearing the StainGuard Plus™ logo. See *GAF Shingle & Accessory Limited Warranty* for complete coverage and restrictions and qualifying products.

⁵ Harvest Blend colors are only available on products sold in packages bearing the StainGuard Plus™ logo. See *GAF Shingle & Accessory Limited Warranty* for complete coverage and restrictions and qualifying products.

⁶ Periodically tested by independent and internal labs to ensure compliance with ASTM D3462 at time of manufacture.



Note: It is difficult to reproduce the color clarity and actual color blends of these products. Before selecting your color, please ask to see several full-size shingles.



AUTHORIZATION

Roofing (Entire Building)

\$14,978.30

Name: Mike Sauer

Address: 1231 6th Street, Nevada, IA

Estimate is valid for 30 days from date of estimate / A 30% deposit is required before any project begins

Customer Comments / Notes

My Product Selections

Shingle Color

Mike Sauer:

Date:

By signing this form I agree to and confirm the following: I certify that I am the registered owner of the above project property, or have the legal permission to authorize the work as stated. I agree to pay the total project price and understand that this work will be completed in accordance with local building codes.

PLYWOOD & WARRANTY CLAUSES

***NON-NAILABLE SURFACE CLAUSE:** Please note that any defective roof deck/plywood/osb found during tear off of the existing roof covering must be replaced per state building code with plywood/osb based on area availability. The customer will be responsible for this cost at \$125 per sheet, which includes labor and material and haul away. []

I acknowledge that I have read and understand this page. Initials: _____

TERMS & CONDITIONS

DEFINITIONS:

The term "you", "your", "customer" and "buyer" shall mean Purchaser and the term "we", "our" and "company" shall mean Waddle Exteriors.

OWNER'S RESPONSIBILITIES:

Owner warrants the Contractor that he is the legal owner of the Property. Owner agrees to provide the Contractor at no charge, electric power, and water for water for construction purposes. Owner acknowledges that the removal of permanently attached building materials often disturbs and vibrates the existing property. The debris generated from this Work and related procedures may cause inconvenience or discomfort which is normal construction wear and tear conditions and not Contractor negligence and may include, but is not limited to, minor interior wall cracks, flaking of wall paint, debris falling into attic, minor disturbance to shrubbery and lawns.

SERVICE CALLS:

Service calls requested by the Owner shall be included in the written labor warranty only if the call for service is a warranted service call. On service calls where it is deemed by the Contractor to be a non warranted item, the Owner will be charged for the service call or work performed at the Contractor's established rates of \$189.00 an hour plus material.

GENERAL CONDITIONS:

- All material is guaranteed to be as specified. All works to be completed in a workmanlike manner according to standard practices.
- Any alteration from the contract specifications involving extra costs will be executed only upon owner's verbal or written approval and will become an extra charge over and above the estimate.
- All agreements are contingent upon strikes, accidents, weather conditions or delays beyond our control.
- It is understood and agreed that the material shall remain the property of Waddle Exteriors until the whole purchase price is paid in full. It is understood and agreed that the customer will pay all collection costs, including court costs and attorney fees, if collection efforts become necessary.
- No other terms or promises expressed or implied will be honored except those stated in this contract.
- Owner agrees that in the event of cancellation of this contract by owner after three (3) business days shall constitute breach by owner and owner shall pay to contractor on demand thirty (30%) percent of the contract price as stipulated damages for the breach. This shall not be construed as a penalty, but as liquidated damages.
- This written contract constitutes the complete integration of all statements and agreements relating to the contract and there are no representations, whether oral or written, inducements, guarantees, warranties or considerations other than those expressly incorporated herein nor is the contract dependent upon or subject to any conditions or approvals precedent or subsequent not herein stated. No subsequent agreement relating hereto shall be binding upon customer or the company unless in writing and signed by each party being bound. Any portion of the contract found to be unenforceable by a court of competent jurisdiction or arbiter will not invalidate the remaining portions of this contract.
- Delay in completion caused by strikes, weather, accidents and other causes beyond the control of the company shall not operate as a forfeiture of the contract, nor shall the company be liable to purchaser for damages occasioned thereby, time not being the essence of this contract. All claims arising out of this contract by customer shall be commenced within one (1) year from the date of the cause of action. The parties agree that any and all claims or controversies arising out of this contract, including without limitation, a claimed breach thereof, shall be brought in any court having jurisdiction thereof in Iowa under Iowa Law. The company, if it prevails in any court action, shall be entitled to all reasonable attorney fees, costs and other expenses incurred in such action and in any way subsequent efforts to collect the amount awarded. Customer agrees to indemnify and hold company harmless, and assume any legal liability to defend company, its agents, employees, officers and directors, from any claim or action by any third party arising out of the performance or work

I acknowledge that I have read and understand this page. Initials: _____

pursuant to this contract except those claims or actions arising out of incidents cause by employees or agents of the company.

- All the terms and conditions of this contract shall be binding upon, shall inure to the benefit of, and shall be enforceable by the respective heirs, beneficiaries, personal representatives, successors and assigns of the parties of this contract. This agreement is for the benefit of the parties, their successors and assigns, and is not for the benefit or any third party. Any term(s) of this contract which are found to be ambiguous shall not be construed against the company.

NOTICE OF CANCELLATION:

You may cancel this transaction, without penalty or obligation, within three (3) business days from the date of transaction on reverse side. If you cancel, any property traded in, any payments made by you under the contract or sale, and any negotiable instrument executed by you will be returned within ten (10) business days following receipt by the seller of your cancellation notice, and any security interest arising out of the transaction will be cancelled. If you cancel, you must make available to the seller at your residence, in as substantially as good condition as when received, any goods delivered to you under this contract or sale, or you may if you wish, comply with the instructions of the seller regarding the return shipment of the goods at the seller's expense and risk. If you fail to make the goods available to the seller, or if you agree to return the goods to the seller and fail to do so, then you remain liable for performance of all obligations under the contract. To cancel this transaction, mail or deliver a signed and dated copy of this notice or any other written notice to Waddle Exteriors, 130 W Broad Street, Story City, IA 50248; or send a fax to 515-733-4250, not later than midnight of the third business day after this agreement was signed.

I HEREBY CANCEL THIS TRANSACTION.

Purchaser: _____ **Date:** _____

I acknowledge that I have read and understand this page. Initials: _____

ESTIMATE



Prepared For

City Of Nevada
1231 6th Street
Nevada, Iowa 50201
(515) 382-5466

Superior Roof Coatings LLC

2898 F Ave
Montour, IA 50173
Phone: (641) 481-1583
Email: superiorroofcoatings25@gmail.com
Web: superiorroofcoatings.net

Estimate # 38

Date 06/15/2026

Description

shingle Replacement

- #1. Remove old shingles down to deck.
 - #2. Inspect sheathing and replace any sections that are damaged.
 - #3. Install new underlayment and shingles.
 - #4. Ensure all pipes and vents are flashed properly and sealed.
-

Warranty and Specifications

Manufacturer: Owens Corning
Type: TruDefinition Duration
Wind resistance: 130 mph
Impact rating: class 3
Fire rating: class A
Warranty: 10 Year
Workmanship: 1 Year

Payment

Payment to be made as follows; 1/2 on signing of contract than balance due on job completion.

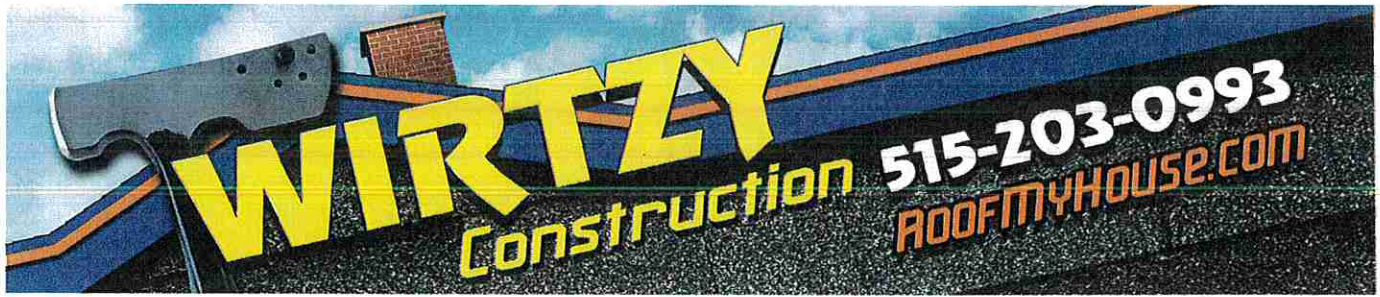
Subtotal \$11,495.00

Total **\$11,495.00**

By signing this document, the customer agrees to the services and conditions outlined in this document.

Superior Roof Coatings LLC

City Of Nevada



CUSTOMER:

CITY OF NEVADA
 1231 6TH ST
 NEVADA, IA 50201
 ATTN: MIKE

ESTIMATE

DATE	ESTIMATE #
6/2/2026	7814

TERMS	DATE
	6/2/2026

ITEM	QUANTITY	DESCRIPTION	RATE	AMOUNT
ROOF REPLAC...	1	COST FOR COMPLETE ROOF REPLACEMENT	14,500.00	14,500.00
ROOF DESCRI...		REMOVAL AND DISPOSAL OF ALL DEBRIS, ALL NEW METAL EDGING AND STARTERS ON EAVES AND RAKES, INSTALLATION OF 2 LINES OF ICE AND WATER SHIELD, SYNTHETIC FELT UNDERLAYMENT, NEW PIPE FLASHING'S, NEW RIDGEVENT OR BOX VENTS. SHINGLE IS CLASS 3 OWENS CORNING TRU-DEFINITION DURATION SERIES. 50 YEAR LIMITED LIFETIME WARRANTY SHINGLE	0.00	0.00

WIRTZY CONSTRUCTION LLC

515-203-0993

TOTAL \$14,500.00

27309 620TH AVE
 NEVADA, IA 50201

WIRTZY@ROOFMYHOUSE.COM

Item # 19
Date: 6/22/26

Prepared by/Return to: City of Nevada, 1209 6th Street, P.O. Box 530, Nevada, Iowa 50201

RESOLUTION NO. 104 (2025/2026)

A RESOLUTION ACCEPTING AND APPROVING THE PLAT OF SURVEY FOR FIRST
CHRISTIAN CHURCH NEVADA, STORY COUNTY, IOWA

WHEREAS, there has been submitted to the City Council of the City of Nevada, Iowa, the Plat of Survey, Story County, Iowa, within the Jurisdiction of the City of Nevada, Iowa; and

WHEREAS, the Plat of Survey was submitted to the City of Nevada as required by law with the recommendation to the City Council to approve the Plat of Survey; and

WHEREAS, the survey shows the division into two parcels: Parcel A and Parcel B; and

WHEREAS, it is the opinion of the City Council of the City of Nevada, Iowa, that it is advisable and in the best interests of the City of Nevada, Iowa, and of the citizens thereof that the Plat of Survey for First Christian Church be accepted and approved; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Nevada, Iowa, that the Plat of Survey for First Christian Church, Nevada, Story County, Iowa, be and hereby accepted and approved.

IT IS FURTHER RESOLVED, that the Mayor and the City Clerk are hereby directed to certify a copy of this Resolution to be affixed to said Plat of Survey. The City Clerk is directed to forthwith release an original copy of all subdivision platting documents to the owner for recording with the Story County Recorder.

Passed and Approved this 22nd day of June, 2026.

Ryan Condon, Mayor

Attest:

Erin Mousel, City Clerk

Moved by Council Member __, seconded by Council Member __, that Resolution No. 104 (2025/2026) be adopted.

AYES:

NAYS:

ABSENT:

The Mayor declared Resolution No. 104 (2025/2026) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 104 (2025/2026) at the regular Council Meeting of the City of Nevada, Iowa, held on the 22nd day of June, 2026.

Erin Mousel, City Clerk

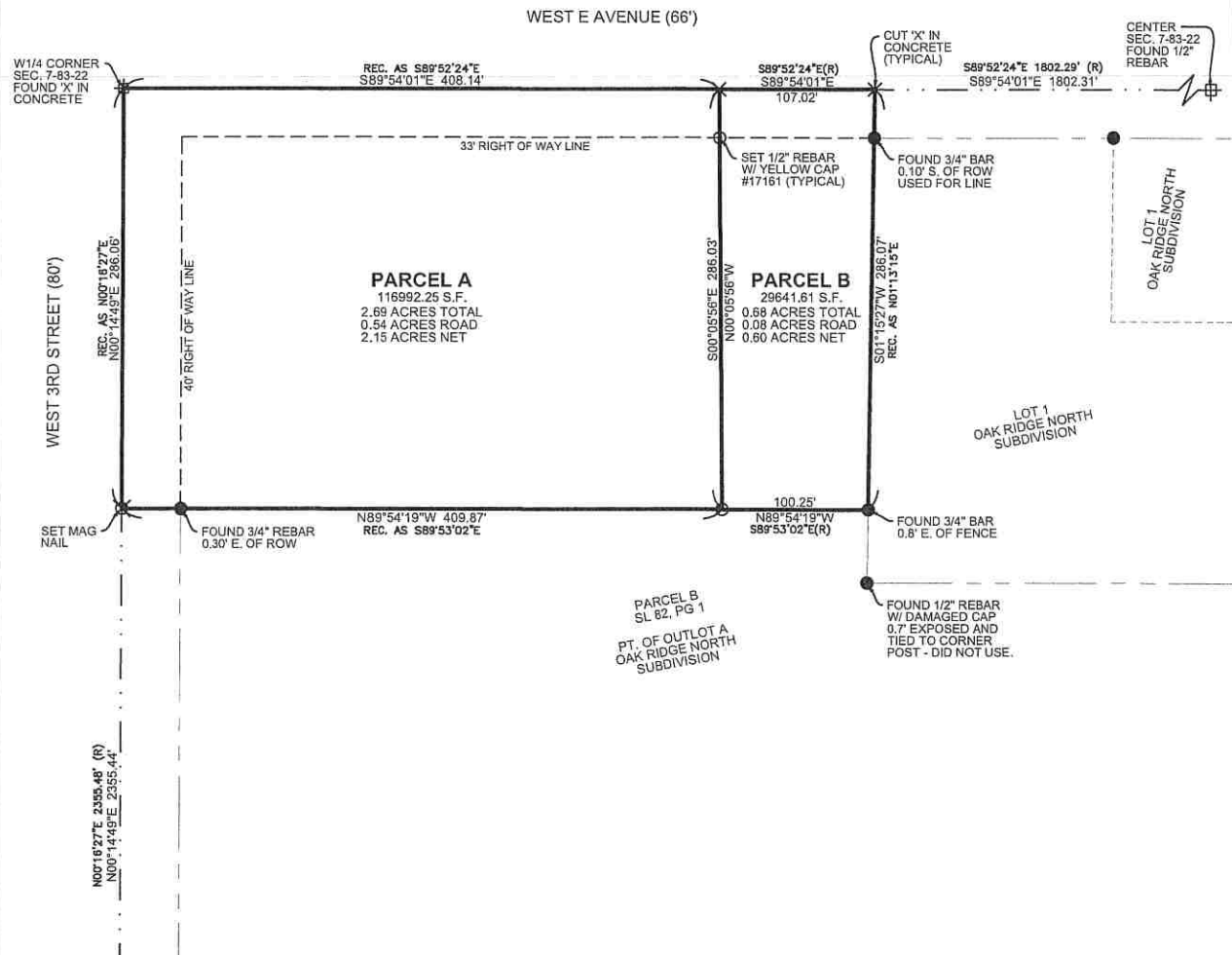
PLAT OF SURVEY

LOCATION: IN THE NW1/4, SW1/4 SEC. 7-83-22
CITY OF NEVADA, STORY COUNTY, IOWA

PROPRIETOR: FIRST CHRISTIAN CHURCH

REQUESTED BY: RAY BEATY

PREPARED BY & RETURN TO: R. BRADLEY STUMBO, PLS #17161
STRAND ASSOCIATES, INC.
2802 SOUTH LOOP DR. AMES, IA 50010
515-233-0000



Survey Description - Parcel A:

That part of the Northwest Quarter of the Southwest Quarter of Section 7, Township 83 North, Range 22 West of the 5th P.M., City of Nevada, Story County, Iowa, being more particularly described as follows: Beginning at the West Quarter Corner of said Section 7; thence S89°54'01"E, 408.14 feet along the north line of said Southwest Quarter; thence S00°05'56"E, 286.03 feet; thence N89°54'19"W, 409.87 feet to the west line of said Section 7; thence N00°14'49"E, 286.06 feet to the point of beginning, containing 2.69 acres, which includes 0.54 acres of existing public right of way.

Survey Description - Parcel B:

That part of the Northwest Quarter of the Southwest Quarter of Section 7, Township 83 North, Range 22 West of the 5th P.M., City of Nevada, Story County, Iowa, being more particularly described as follows: Commencing at the West Quarter Corner of said Section 7; thence S89°54'01"E, 408.14 feet along the north line of said Southwest Quarter to the point of beginning; thence continuing S89°54'01"E, 107.02 feet; thence S01°15'27"W, 286.07 feet; thence N89°54'19"W, 100.25 feet; thence N00°05'56"W, 286.03 feet to the point of beginning, containing 0.68 acres, which includes 0.08 acres of existing public right of way.

SW CORNER SEC. 7-83-22 FOUND HINGE NAIL

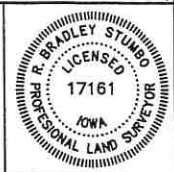


STRAND ASSOCIATES
Strand Associates, Inc.
2802 South Loop Drive
Ames, Iowa 50010
Phone: (515) 233-0000
FAX: (515) 233-0103

I hereby certify that this land surveying document was prepared 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.

R. BRADLEY STUMBO, PLS
License number 17161
My license renewal date is December 31, 2027.

DATE



June 22nd / 2026

Water Pollution Control Council Report

- Regular operation, monitoring & maintenance of the wastewater treatment plant, lift stations, and remote flow basin.
- Working with DNR and PMMIC for decommissioning the Underground Storage Tank at the old facility.
 - System is now in Temporary Closure.
 - Assessing Decommission options & resources.
 - Contacted Ego Source for decommissioning services.
 - Submitted Closure Request Form to IDNR.
 - EGO Source Decommissioning work to begin August
- Working with DNR to assess boiler decommissioning requirements for old facility.
 - System is disconnected.
 - DNR has been notified
 - Travelers Boiler Insurance notified.
- Ongoing Punch list work being logged and completed at Phase 2.
- Ongoing Warranty Work Orders completed as assigned at Phase 3.
- Assessing valve replacement options for Remote Flow Basin.
- Conducting Baseline Sampling in preparation for SIU-3 Treatment Agreement.
- Advancing Continuing Ed Credits for staff.



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

Date: Tuesday, June 16, 2026

Amanda Johns
Story County Fair Association
Nevada, IA 50201
Cell: 515-290-9694
Email: scfair85@gmail.com

Re: Street Closings for 2026 Story County Youth 4-H Fair

Dear Amanda,

Thank you for your email to the City of Nevada, dated June 9, 2026, in reference to the Story County Fair. The 2026 Story County Fair is scheduled to start on Tuesday, July 14th, and concluded on Sunday, July 19th, 2026. Your email is requesting the following:

- 2nd Street from G Avenue to H Avenue (To facilitate livestock movement)
- G Avenue from 2nd Street to 3rd Street (West of the house driveway)
- H Avenue from 1st to 2nd Street (North of the large barn – Fire Lane)
- 1st Street from H Avenue to I Avenue (East of the Community Bldg. – Fire Lane)

Your request is approved.

You are requesting limited parking on 2nd Street from I Avenue to H Avenue; restricted parking on H Avenue from 2nd Street to 3rd Street. You will be allowed to post "NO PARKING SIGNS" on the west side of 2nd Street. This will restrict parking to the east side of the street only. On H Avenue, "NO PARKING SIGNS" may be placed on the south side of the street. This will restrict parking to the north side of the street only. NO PARKING SIGNS are available at the Nevada Public Safety Department at no cost. It is your responsibility to post these signs in advance of your event. It is your responsibility to collect the signs and return them to the Nevada Public Safety Department. Vehicles parking in this restricted area after the signs are posted are likely to be ticketed and subject the vehicle to be towed.

Please contact your neighbors which will be affected by the restricted parking. It will make for better relationships with the neighborhood and will reduce complaints and potential issues. You have listed the following contacts for this event:

Amanda Johns, Fair Manager	515-290-9694
Derrick Black, Board President	515-290-7495
ISU Extension	515-337-1601

You will need to contact Nevada Streets Superintendent Joe Mousel concerning barricades for the west entrance to the fairgrounds. Mr. Mousel can be reached weekdays between 8:00 a.m. and 3:00 p.m. by calling his office at 515-382-4813. It is your responsibility to make these arrangements. Be aware there are rental and deposit fees associated with the use of City of Nevada barricades and equipment.

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

This emailed letter is sufficient for street closure approval. As in the past, I am sure the 2026 Story County Youth 4-H Youth Fair will be successful as it has in the past.

Should you have questions or concerns, please let me know.

Respectfully,

Chris Brandes
Public Safety Director
Chief of Police

Cc Jordan Cook, City Administrator
Joe Mousel, City of Nevada Streets Department Superintendent
Command Staff Nevada Public Safety Department
Mayor & City Council