

COPY



AGENDA  
REGULAR MEETING OF THE NEVADA CITY COUNCIL  
MONDAY, JULY 13, 2026 – 6:00 P.M.  
NEVADA CITY HALL, COUNCIL CHAMBERS – 1209 6<sup>TH</sup> 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](mailto:emousel@cityofnevadaiaowa.org) by 4:00 p.m. **Monday, July 13, 2026***

1. Call the Meeting to Order
2. Roll Call
3. Approval of the Agenda
4. Discussion and Appropriate Follow-up Regarding Starbuck's Fast Food
5. Approval of CONSENT AGENDA (Any item on the Consent Agenda may be removed for separate consideration.)
  - A. Approve Minutes of the Regular Meeting held on June 22, 2026
  - B. Approve Payment of Cash Disbursements, including Check Numbers 90417-90516 and Electronic Numbers 5715-5934 (Inclusive) Totaling \$1,581,989.53 (See attached list); the First Interstate Card Purchases for the July 19, 2026 Statement, total \$5,149.19; and Sam's Club Card Purchases for July 22, 2026 Statement, total \$1,455.32
  - C. Approve Updated Library Director Job Description

- Y9100
- D. Approve Renewal of Class "B" Retail Alcohol License for DOLGENCORP LLC d/b/a/ Dollar General Store #30415, 115 W Lincoln Hwy, Effective August 16, 2026
  - E. Approve Renewal of Class "E" Retail Alcohol License for HY-VEE INC d/b/a/ Hy-Vee Dollar Fresh, 1622 Fawcett Pkwy, Effective August 10, 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. Swearing in of Permanent Firefighters Bronzon Mason and Doug Burton

- 8. Approve Pay App No. 04 for Oak Park Estates Trail from MidState Solution LLC in the amount of \$18,139.00
- 9. Approve Change Order No. 02 Trunkline Manhole Rehabilitation from Orchard, Inc. in the amount of \$12,070.00
- 10. Discussion and Appropriate Follow-up on Request from Resident at 711 10<sup>th</sup> Street Regarding Utility Bill
- 11. CDBG Downtown Revitalization Project: Resolution No. 001 (2026/2027): A Resolution finally approving and confirming plans, specifications, forms of contract and estimate of cost for the CDBG Downtown Façade Revitalization Project
- 12. CDBG Downtown Revitalization Project: Consideration of Bid for the CDBG Downtown Façade Revitalization Project; Resolution No. 002 (2026/2027): A Resolution awarding contract for the CDBG Downtown Façade Revitalization Project
- 13. Discussion and Appropriate Follow-up Regarding 1139 6<sup>th</sup> Street
- 14. Resolution No. 003 (2026/2027): Resolution to provide for a notice of hearing on proposed plans, specifications, form of contract and estimate of cost for the SRF Sponsored Project West Indian Creek Extension, and the taking of bids therefor
- 15. Resolution No. 004 (2026/2027): A Resolution Accepting a Temporary Easement to Construct and Maintain Drainage Between the City of Nevada, Iowa and Jeffrey M. Clendenen and April D. Clendenen
- 16. Resolution No. 005 (2026/2027): A Resolution Accepting a Temporary Easement to Construct and Maintain Drainage Between the City of Nevada, Iowa and Meadows Apartments of Nevada, LLC
- 17. Resolution No. 006 (2026/2027): A Resolution Accepting a Temporary Easement to Construct and Maintain Drainage Between the City of Nevada, Iowa and Seth R. Peterson and Evie T. Peterson
- 18. Resolution No. 007 (2026/2027): A Resolution Accepting a Temporary Easement to Construct and Maintain Drainage Between the City of Nevada, Iowa and Story County 4-H Fair Association

19. Resolution No. 008 (2026/2027): A Resolution Accepting a Temporary Easement to Construct and Maintain Drainage Between the City of Nevada, Iowa and Andrew J. Swanson and Rachel Swanson
20. Resolution No. 009 (2026/2027): A Resolution Authorizing Payment of the Second Disbursement Request from Nevada Dev, LLC
21. Resolution No. 010 (2026/2027): A Resolution Approving Year-End Transfers for FY2025/2026
22. Resolution No. 011 (2026/2027): A Resolution Designating the Official Public Posting Location for Meeting Notices Pursuant to Iowa Code Section 21.4
23. HR Green Workorder for Annual Renewal for GIS Services
24. Resolution No. 012 (2026/2027): A Resolution Approving the Surface Transportation Block Grant (STBG) Federal-Aid SWAP Project Agreement with the Iowa Department of Transportation for the E Avenue Pavement Replacement Project
25. Resolution No. 013 (2026/2027): A Resolution Approving the Surface Transportation Block Grant (STBG) Federal-Aid SWAP Project Agreement with the Iowa Department of Transportation for the Lincoln Highway Pavement Improvement Project
26. Approve Five Day Class "C" Retail Alcohol License, outdoor service for DOYOUBOWL2, LC d/b/a Sports Bowl, 90 I Ave, Effective August 26, 2026 for Lincoln Highway Days
27. Approve Outdoor License for Lincoln Tap, 835 6<sup>th</sup> Street Ste 3, to extend outdoor service on July 22, 2026 for RAGBRAI
28. Ordinance No. 1079 (2026/2027): An Ordinance Amending Chapter 76 of the Nevada Municipal Code (Bicycle Regulations) for the Addition of Electric Bicycles, Electric Scooters and Personal Transportation Devices, first reading
29. REPORTS – City Administrator/Mayor/Council/Staff
30. ADJOURN

The agenda was posted on the official bulletin board on July 10, 2026, in compliance with the requirements of the open meetings law.

Posted \_\_\_\_\_

E-Mailed \_\_\_\_\_

F:\OFFICE\COUNCIL\AGENDAS-COUNCIL\2026-2027\2026-07-13.DOC



**MEMO FOR  
REGULAR MEETING OF THE NEVADA CITY COUNCIL  
MONDAY, JULY 13, 2026 – 6:00 P.M.**

8. Approve Pay App No. 04 for Oak Park Estates Trail from MidState Solution LLC in the amount of \$18,139.00  
**Enclosed you shall find the engineer's recommendation and request for payment.**
9. Approve Change Order No. 02 Trunkline Manhole Rehabilitation from Orchard, Inc. in the amount of \$12,070.00  
**Enclosed you shall find the engineer's correspondence and second change order.**
10. Discussion and Appropriate Follow-up on Request from Resident at 711 10<sup>th</sup> Street Regarding Utility Bill  
**Enclosed you shall find the resident's statement as well as notes from the utility clerk and a data report. This request is due to laying sod.**
11. CDBG Downtown Revitalization Project: Resolution No. 001 (2026/2027): A Resolution finally approving and confirming plans, specifications, forms of contract and estimate of cost for the CDBG Downtown Façade Revitalization Project  
**Enclosed you shall find the resolution approving the plans and specs and to consider the bid(s) that was submitted.**
12. CDBG Downtown Revitalization Project: Consideration of Bid for the CDBG Downtown Façade Revitalization Project; Resolution No. 002 (2026/2027): A Resolution awarding contract for the CDBG Downtown Façade Revitalization Project  
**Enclosed you shall find the architect's recommendation, the bid tab, and the resolution awarding the bid for this project.**
13. Discussion and Appropriate Follow-up Regarding 1139 6<sup>th</sup> Street  
**Enclosed you shall find an action form along with two bids addressing damage that happened during the Downtown Business District Reconstruction Project.**
14. Resolution No. 003 (2026/2027): Resolution to provide for a notice of hearing on proposed plans, specifications, form of contract and estimate of cost for the SRF Sponsored Project West Indian Creek Extension, and the taking of bids therefor  
**Enclosed you shall find the resolution to set the public hearing for SRF Project E.**
15. Resolution No. 004 (2026/2027): A Resolution Accepting a Temporary Easement to Construct and Maintain Drainage Between the City of Nevada, Iowa and Jeffrey M. Clendenen and April D. Clendenen  
**Enclosed you shall find the resolution approving the temporary easement for SRF Project E**

16. Resolution No. 005 (2026/2027): A Resolution Accepting a Temporary Easement to Construct and Maintain Drainage Between the City of Nevada, Iowa and Meadows Apartments of Nevada, LLC  
**Enclosed you shall find the resolution approving the temporary easement for SRF Project E**
17. Resolution No. 006 (2026/2027): A Resolution Accepting a Temporary Easement to Construct and Maintain Drainage Between the City of Nevada, Iowa and Seth R. Peterson and Evie T. Peterson  
**Enclosed you shall find the resolution approving the temporary easement for SRF Project E**
18. Resolution No. 007 (2026/2027): A Resolution Accepting a Temporary Easement to Construct and Maintain Drainage Between the City of Nevada, Iowa and Story County 4-H Fair Association  
**Enclosed you shall find the resolution approving the temporary easement for SRF Project E**
19. Resolution No. 008 (2026/2027): A Resolution Accepting a Temporary Easement to Construct and Maintain Drainage Between the City of Nevada, Iowa and Andrew J. Swanson and Rachel Swanson  
**Enclosed you shall find the resolution approving the temporary easement for SRF Project E**
20. Resolution No. 009 (2026/2027): A Resolution Authorizing Payment of the Second Disbursement Request from Nevada Dev, LLC  
**Enclosed you shall find the resolution approving disbursement and cost documentation. The initial disbursement was issued on 7/24/25. This is the second disbursement request – to be covered using ARPA funding.**
21. Resolution No. 010 (2026/2027): A Resolution Approving Year-End Transfers for FY2025/2026  
**Enclosed you shall find the resolution and memo providing background for the transfers.**
22. Resolution No. 011 (2026/2027): A Resolution Designating the Official Public Posting Location for Meeting Notices Pursuant to Iowa Code Section 21.4  
**Enclosed you shall find a resolution that was created to satisfy the new legislation that is part of HF2490 which requires a designation of location to post meeting notices.**
23. HR Green Workorder for Annual Renewal for GIS Services  
**Enclosed you shall find the annual renewal for GIS Services.**
24. Resolution No. 012 (2026/2027): A Resolution Approving the Surface Transportation Block Grant (STBG) Federal-Aid SWAP Project Agreement with the Iowa Department of Transportation for the E Avenue Pavement Replacement Project  
**Enclosed you shall find the resolution approving the funding agreement with the Iowa DOT for the E Avenue Project.**

25. Resolution No. 013 (2026/2027): A Resolution Approving the Surface Transportation Block Grant (STBG) Federal-Aid SWAP Project Agreement with the Iowa Department of Transportation for the Lincoln Highway Pavement Improvement Project  
**Enclosed you shall find the resolution approving the funding agreement with the Iowa DOT for the Lincoln Hwy Project.**
  
26. Approve Five Day Class "C" Retail Alcohol License, outdoor service for DOYOUBOWL2, LC d/b/a Sports Bowl, 90 I Ave, Effective August 26, 2026 for Lincoln Highway Days  
**Enclosed you shall find a request from Sports Bowl to serve in at the Story County Fairgrounds for the Lincoln Highway Days event.**
  
27. Approve Outdoor License for Lincoln Tap, 835 6<sup>th</sup> Street Ste 3, to extend outdoor service on July 22, 2026 for RAGBRAI  
**Enclosed you shall find the application for an outdoor license for the RAGBRAI event.**
  
28. Ordinance No. 1079 (2026/2027): An Ordinance Amending Chapter 76 of the Nevada Municipal Code (Bicycle Regulations) for the Addition of Electric Bicycles, Electric Scooters and Personal Transportation Devices, first reading  
**Enclosed you shall find the first reading of the section added to Chapter 76 for E-bikes and E-scooters.**

---

NEVADA CITY COUNCIL – MONDAY, JUNE 22, 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 6<sup>th</sup> Street, Nevada, Iowa. Mayor Pro tem Jason Sampson, convened the meeting at 6:00 p.m. on Monday, June 22, 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. Absent: Sandy Ehrig.

Staff Present: Erin Clanton, Jordan Cook, Erin Mousel, Chris Brandes, Lucas Battani, Dennis Pratt, Doug Pratt, Jayson Kingsbury, Ray Reynolds, Kellan Sydnes, Joe Mousel, Devin Cornish, Mike Sauer, Derek Thomas.

Also in attendance were: Zhi Chen, Stacey Kingsbury, Ray Beatty, Sue VandeKamp, Scott Walkner, Jim Samuelson, Jennifer Luengas-Otto, Shannon Thiele.

3. APPROVAL OF AGENDA

Motion by Andy Kelly, seconded by Henry Corbin, to **approve the agenda**. After due consideration and discussion the roll was called. Aye: Kelly, Corbin, Good, Sampson, Spence. Nay: None. The Mayor Pro tem declared the motion carried.

4. PUBLIC HEARING(S)

A. Public Hearing on Proposed CDBG Downtown Façade Revitalization Project

1. Public Hearing –

At 6:01 p.m. Mayor Pro tem Sampson announced that this is the time and place set for a **public hearing** as advertised in the Nevada Journal on **June 11, 2026**. The public hearing is **for proposed CDBG Downtown Façade Revitalization Project**.

There were **no written or oral objections** to the aforementioned recommendation. Public hearing closed at 6:01 p.m.

2. 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

Motion by Luke Spence, seconded by Henry Corbin, to **adopt Resolution No. 100 (2025/2026)**. After further discussion from council Luke Spence amended his motion to table Resolution No. 100 (2025/2026) until the next meeting, when amended motion was seconded by Henry Corbin to. After due consideration and discussion the roll was called.

Aye: Spence, Corbin, Good, Sampson, Kelly. Nay: None. The Mayor Pro tem declared the motion carried.

3. Consideration of Bid for the CDBG Downtown Façade Revitalization Project
4. Resolution No. 101 (2025/2026): A Resolution awarding contract for the CDBG Downtown Façade Revitalization Project

No action was taken by council on the consideration of Bids and Resolution No. 101 (2025/2026) for the CDBG Downtown Façade Revitalization Project

5. PUBLIC HEARING(S)

- A. Dispose of City Property
  1. Public Hearing

At 6:15 p.m. Mayor Pro tem Sampson announced that this is the time and place set for a **public hearing** as advertised in the Nevada Journal on **June 11, 2026**. The public hearing is **to dispose of city property**.

There were **no written or oral objections** to the aforementioned recommendation. Public hearing closed at 6:15 p.m.

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

Motion by Henry Corbin, seconded by Andy Kelly, to **adopt Resolution No. 102 (2025/2026)**. After due consideration and discussion the roll was called. Aye: Corbin, Kelly, Spence, Good, Sampson. Nay: None. The Mayor Pro tem declared the motion carried.

6. 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 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

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

7. PUBLIC FORUM:

Shannon Thiele presented information regarding Retraining Program offered by "The Alliance".

Mayor Pro tem Sampson proclaimed July as Parks & Recreation Month.

Mayor Pro tem Sampson swore in Full-time Police Officer Kellan Sydnes.

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

Motion by Andy Kelly, seconded by Luke Spence, to **approve Pay App No. 06 West Indian Creek, SRF Project A from RW Excavating Solutions in the amount of \$75,607.62.** After due consideration and discussion the roll was called. Aye: Kelly, Spence, Corbin, Good, Sampson. Nay: None. The Mayor Pro tem declared the motion carried.

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

Motion by Luke Spence, seconded by Henry Corbin, to **approve Change Order No. 01 Trunkline Manhole Rehabilitation from Orchard, Inc. in the reduction of (\$2,600.00).** After due consideration and discussion the roll was called. Aye: Spence, Corbin, Good, Sampson, Kelly. Nay: None. The Mayor Pro tem declared the motion carried.

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 – 2<sup>nd</sup> Street from Lincoln Way to N Avenue, and the taking of bids therefor

Motion by Andy Kelly, seconded by Charlie Good, to **adopt Resolution No. 103 (2025/2026).** After due consideration and discussion the roll was called. Aye: Kelly, Good, Sampson, Spence, Corbin. Nay: None. The Mayor Pro tem declared the motion carried.

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

Motion by Luke Spence, seconded by Charlie Good, to **approve Outdoor License for Camelot Theater Foundation, 1114 6<sup>th</sup> Street, for outdoor service on July 22, 2026 for RAGBRAI.** After due consideration and discussion the roll was called. Aye: Spence, Good, Sampson, Kelly, Corbin. Nay: None. The Mayor Pro tem declared the motion carried.

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

Motion by Luke Spence, seconded by Henry Corbin, to **approve Outdoor License for Gatherings Event Venue/Farmhouse Catering, 1024 6<sup>th</sup> Street, for outdoor service on July 22, 2026 for RAGBRAI.** After due consideration and discussion the roll was called. Aye: Spence, Corbin, Good, Sampson, Kelly. Nay: None. The Mayor Pro tem declared the motion carried.

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

Motion by Luke Spence, seconded by Henry Corbin, to **approve Request for use of City Space for an Outdoor Liquor License Application from Sports Bowl for RAGBRAI on**

**July 22nd.** After due consideration and discussion the roll was called. Aye: Spence, Corbin, Good, Sampson, Kelly. Nay: None. The Mayor Pro tem declared the motion carried.

14. Approve Five Day Class "C" Retail Alcohol License for DOYUOBOWL2, LC d/b/a Sports Bowl, 1136 6<sup>th</sup> Street Ste 1, effective July 20, 2026 for RAGBRAI on July 22, 2026

Motion by Charlie Good, seconded by Luke Spence, to **approve Five Day Class "C" Retail Alcohol License for DOYUOBOWL2, LC d/b/a Sports Bowl, 1136 6<sup>th</sup> Street Ste 1, effective July 20, 2026 for RAGBRAI on July 22, 2026.** After due consideration and discussion the roll was called. Aye: Good, Spence, Corbin, Sampson, Kelly. Nay: None. The Mayor Pro tem declared the motion carried.

15. Approve Five Day Class "C" Retail Alcohol License for DOYUOBOWL2, LC d/b/a Sports Bowl, 90 W I Ave Lot Field, Effective July 15, 2026 for Story County Fair

Motion by Luke Spence, seconded by Charlie Good, to **approve Five Day Class "C" Retail Alcohol License for DOYUOBOWL2, LC d/b/a Sports Bowl, 90 W I Ave Lot Field, Effective July 15, 2026 for Story County Fair.** After due consideration and discussion the roll was called. Aye: Spence, Good, Sampson, Kelly, Corbin. Nay: None. The Mayor Pro tem declared the motion carried.

16. Approve Purchase of Street Sweeper for Streets Department

Motion by Henry Corbin, seconded by Luke Spence, to **approve option 1: Approve the purchase of the Schwarze A7 Demo Unit Street Sweeper for Streets Department from Elliott Equipment for \$330,350.00.** After due consideration and discussion the roll was called. Aye: Corbin, Spence, Good, Sampson, Kelly. Nay: None. The Mayor Pro tem declared the motion carried.

17. Approve Purchase of Service Lift for Streets Department

Motion by Luke Spence, seconded by Charlie Good, to **approve option 1: Approve the bid from Shop Tools for removal of the existing lift and installation of new four-post service lift for Streets Department in the amount of \$31,685.00.** After due consideration and discussion the roll was called. Aye: Spence, Good, Sampson, Kelly, Corbin. Nay: None. The Mayor Pro tem declared the motion carried.

18. Approve Purchase of New Roof for the Senior Center

Motion by Luke Spence, seconded by Andy Kelly, to **approve option 1: Approve the Estimate from Superior Roof Coatings for new roof at Senior Center in the amount of \$11,495.00.** After due consideration and discussion the roll was called. Aye: Spence, Kelly, Corbin, Good, Sampson. Nay: None. The Mayor Pro tem declared the motion carried.

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

Motion by Luke Spence, seconded by Andy Kelly, to **adopt Resolution No. 104 (2025/2026).** After due consideration and discussion the roll was called. Aye: Spence, Kelly, Corbin, Good, Sampson. Nay: None. The Mayor Pro tem declared the motion carried.

20. ADJOURNMENT

There being no further business to come before the meeting, motion by Charlie Good, seconded by Andy Kelly, to **adjourn the meeting**. Following voice vote, the Mayor Pro tem declared the motion carried at 6:51 p.m. the meeting adjourned.

\_\_\_\_\_  
Jason Sampson, Mayor Pro tem

ATTEST:

\_\_\_\_\_  
Erin Mousel, City Clerk

Published: \_\_\_\_\_  
Council Approved: \_\_\_\_\_

**CITY OF NEVADA CLAIMS 7/13/26**

| PAYEE                     | DESCRIPTION                                    | CHECK AMOUNT | CHECK # |
|---------------------------|--|--------------|---------|
| EMPLOYEE BEN SYST         | BENEFITS PAID                                  | 645.17       | 5715    |
| WAGeworks/HEALTH EQUITY   | FSA 2025 PMTS                                  | 2,253.70     | 5716    |
| SAMS                      | REC-CONCESSIONS                                | 1,195.53     | 5717    |
| FIRST INTER BANK          | ADM-CR FROM PREVIOUS CHG                       | 6,433.96     | 5718    |
| EFTPS                     | FEDERAL WITHHOLDING TAX Pay Period: 06/21/2026 | 34,268.97    | 5822    |
| IPERS                     | IPERS COUNCIL Pay Period: 06/07/2026           | 43,961.24    | 5823    |
| RELIANCE STANDARD         | RELIANCE Pay Period: 06/21/2026                | 1,097.30     | 5824    |
| TREASURER STATE OF IA     | STATE WITHHOLDING TAX Pay Period: 06/21/2026   | 6,687.07     | 5825    |
| CORNISH, DEVIN            | HSA Pay Period: 06/21/2026                     | 50.00        | 5826    |
| HUTTON, RYAN              | HSA Pay Period: 06/21/2027                     | 355.42       | 5827    |
| IPERS                     | IPERS ADJ 6/2026                               | 0.03         | 5828    |
| WAGeworks/HEALTH EQUITY   | FSA 2025 PMTS                                  | 109.88       | 5829    |
| EMPLOYEE BEN SYST         | SELF FUNDING FEES                              | 314.16       | 5830    |
| WAGeworks/HEALTH EQUITY   | FSA 2025 PMTS                                  | 1,424.46     | 5831    |
| TREASURER STATE OF IA     | SALES TAX 6/2026                               | 17,238.98    | 5832    |
| TREASURER STATE OF IA     | WET 6/2026                                     | 10,786.36    | 5833    |
| EFTPS                     | FEDERAL WITHHOLDING TAX Pay Period: 07/05/2026 | 34,713.88    | 5931    |
| CORNISH, DEVIN            | HSA Pay Period: 07/05/2026                     | 50.00        | 5932    |
| HUTTON, RYAN              | HSA Pay Period: 07/05/2027                     | 355.42       | 5933    |
| SYDNES, KELLAN            | HSA Pay Period: 07/05/2028                     | 40.00        | 5934    |
| PAYROLL                   | PAYROLL  | 297.13       | 90417   |
| PAYROLL                   | PAYROLL  | 157.92       | 90418   |
| AFLAC                     | AFLAC AFTER TAX Pay Period: 06/07/2026         | 696.21       | 90419   |
| COLLECTION SVCS CTR       | CHILD SUPPORT Pay Period: 06/21/2026           | 122.02       | 90420   |
| MISSION SQUARE            | DEFERRED COMPENSATION Pay Period: 06/21/2026   | 565.00       | 90421   |
| ALLIANT                   | ALL-UTILITIES                                  | 8,720.04     | 90422   |
| MADISON NAT LIFE INS      | WWTS-LIFE INS                                  | 449.62       | 90423   |
| NEVADA POSTMASTER         | WTR/WWT-UTILITY POSTAGE                        | 1,080.63     | 90424   |
| RW EXCAVATING SOL, LC     | WEST INDIAN CREEK SRF PROJ A                   | 75,607.62    | 90425   |
| AVAILA BANK               | WTR-PARKING/SUPPLIES                           | 42.75        | 90426   |
| CAPITAL SANI SUPPLY       | POOL-JANITORIAL                                | 283.25       | 90427   |
| CARRICO AQUATIC RES       | POOL-IMPROVEMENTS                              | 1,000.00     | 90428   |
| COUNTRY LANDSCAPES        | POOL-ROCK                                      | 420.00       | 90429   |
| DASH SPORTS               | REC-DASH                                       | 294.00       | 90430   |
| DRAINTECH                 | PKM-RR RPR                                     | 140.89       | 90431   |
| HOKELS                    | PKM-MISC                                       | 7.50         | 90432   |
| MARTIN BROS DIST CO       | 4PLEX-CONCESSIONS                              | 404.63       | 90433   |
| MENARDS                   | PKM-HATTERY PK/KUBOTA/MISC                     | 65.61        | 90434   |
| NIPPON SANSO MATHESON INC | POOL-CO2 CYCLINDER                             | 192.06       | 90435   |
| RW EXCAV SOL              | TREE CLR PROJ A                                | 4,250.00     | 90436   |
| SCHENDEL PEST CONT        | POOL/4PLX-PEST CONTROL                         | 76.34        | 90437   |
| VAN WALL EQUIP            | PKM-EQUIP MNT.                                 | 294.92       | 90438   |
| ACCO                      | POOL-CHEMICAL/RPR                              | 2,371.93     | 90439   |
| ALLIANT                   | ALL-UTILITIES                                  | 8,307.06     | 90440   |
| BOK FINANCIAL             | STS26 GO BOND FEE                              | 300.00       | 90441   |
| SUPERIOR ROOF COATINGS    | SC- NEW ROOF                                   | 6,200.00     | 90442   |
| WINDSTREAM                | WWTP/WTR-UTILITIES                             | 281.37       | 90443   |

|                              |  |            |       |
|------------------------------|--|------------|-------|
| DELTA DENTAL OF IA           | DENTAL 7/2026                            | 4,195.12   | 90444 |
| FIDELITY SECURITY LIFE       | VISION 7/2026                            | 1,057.49   | 90445 |
| WELLMARK                     | HEALTH 7/2026                            | 44,524.03  | 90446 |
| ACCESS SYSTEMS               | ALL-COPIER LEASE                         | 1,200.86   | 90447 |
| ACCO                         | POOL-CHEMICALS                           | 1,404.80   | 90448 |
| ALLEYS PIZZA                 | POOL-CONCESSIONS                         | 247.00     | 90449 |
| ALLIANT                      | ALL-UTILITIES                            | 26,548.51  | 90450 |
| AMAZON CAPITAL SVCS          | POOL/STS/PKM/SC-MISC                     | 1,380.85   | 90451 |
| ARNOLD MOTOR SUPPLY          | STS/PD/FD/PKM-RPRS                       | 345.73     | 90452 |
| ASCENDANCE TRUCK CTR         | WWT-VEHICLE REPAIRS                      | 16.22      | 90453 |
| BEATY, RAY                   | EMS- TRAINING                            | 10.00      | 90454 |
| BOBCAT OF AMES               | PKM-KUBOTA                               | 118.33     | 90455 |
| BOUND TREE MEDICAL           | EMS-MEDICAL SUPPLIES                     | 448.87     | 90456 |
| CAPITAL SANI SUPPLY          | CH/PKM/FH-JANITORIAL                     | 595.40     | 90457 |
| CARRICO AQUATIC RES          | POOL-IMPROVEMENTS                        | 13,120.88  | 90458 |
| CASELLE                      | WWT-SOFTWARE MAINT                       | 12,159.00  | 90459 |
| CITY OF AMES                 | SOLIDWASTE 1ST, FY27                     | 36,356.50  | 90460 |
| COPYWORKS                    | PUBLIC ART - FLYERS                      | 257.50     | 90461 |
| DAKOTA SUPPLY GRP            | STS STORM REPAIR                         | 623.79     | 90462 |
| ELECTRIC PUMP                | WTR-PLC BATTERIES/WELL 9 AB COOLING FANS | 1,010.00   | 90463 |
| ELLIOTT EQUIP                | STS SWEEPER                              | 330,250.00 | 90464 |
| FIRST RESPONDER SUPPLY       | PD - SYDNES/VANDERHART CLOTHING          | 593.15     | 90465 |
| FIRSTNET                     | PD-1ST RESP NETWORK                      | 338.60     | 90466 |
| GRAINGER                     | WWT-SAFETY SIGNAGE                       | 24.30      | 90467 |
| HACH CO                      | WTR-LAB SUPPLIES                         | 1,065.16   | 90468 |
| HAWKINS INC                  | WTR-AZONE 15                             | 3,543.68   | 90469 |
| HR GREEN                     | ENG                                      | 12,217.25  | 90470 |
| IA COMM ASSURANCE            | WWT-CYBER INS/INS                        | 446,657.00 | 90471 |
| IA COUNTY ATTORNEYS ASS      | PD-BRANDES REG                           | 90.00      | 90472 |
| IA DNR                       | WTR-SUPPLY FEE 2027                      | 745.44     | 90473 |
| IA DOT                       | WWT-CLARIFIER MTR BELTING/WIPER          | 346.50     | 90474 |
| IA IRRIGATION & DEV          | PKM-IRRIGATION MAINT                     | 115.00     | 90475 |
| IA LEAGUE OF CITIES          | ADM-LGE OF CITIES FY27                   | 4,008.00   | 90476 |
| IA MUN WORKERS COMP ASSN     | WK COMP - WWT ADM                        | 51,839.00  | 90477 |
| IA ONE CALL                  | WTR/WWT-ONE CALLS                        | 198.20     | 90478 |
| INTERSTATE ALL BATTERY       | FD-BATTERIES #110                        | 705.60     | 90479 |
| IOWA MEDICAID                | EMS - MEDICAID BILLING APP FEE           | 750.00     | 90480 |
| J PETTIECORD                 | PKM-PLAYGROUND MULCH                     | 6,720.00   | 90481 |
| KIESLERS POLICE SUPPLY       | PD-SHOTGUNS                              | 2,545.92   | 90482 |
| KRUCK P& H CO                | CH-HVAC                                  | 590.00     | 90483 |
| LEADS ONLINE                 | PD - SOFTWARE LICENSE                    | 3,230.00   | 90484 |
| LEGACY FIRE APPARATUS        | FD- MIRROR COVER REPLACE #110            | 141.18     | 90485 |
| MARTIN BROS DISTR            | 4PLEX/POOL-CONCESSIONS                   | 811.28     | 90486 |
| MENARDS                      | WWT/FIREWORKS-SUPPLIES                   | 276.37     | 90487 |
| MISSISSIPPI LIME             | WTR-LIME                                 | 21,622.81  | 90488 |
| MUNICIPAL SUPPLY             | STS STORM REPAIR 8TH RAVE                | 335.50     | 90489 |
| NEVADA FLAG REPLACEMENT FUND | ED-FLAGS                                 | 500.00     | 90490 |
| NEVADA POSTMASTER            | WWT-POSTAGE                              | 10,000.00  | 90491 |
| NEVADA SENIORS               | WTR/WWT-UTILITY BILLS                    | 225.00     | 90492 |

|                           |  |              |       |
|---------------------------|--|--------------|-------|
| NIPPON SANSO MATHESON     | POOL-CO2                                     | 166.42       | 90493 |
| QUADIENT FINANCE          | P&Z-EXTRA POSTAGE                            | 1,000.00     | 90494 |
| SAFARILAND                | PD - VANDERHART GEAR                         | 131.99       | 90495 |
| SALTECH SYSTEMS           | ADM-WP                                       | 59.95        | 90496 |
| SCHINDLER ELEV CORP       | CH-ELEV INSP 7.1.26                          | 1,317.93     | 90497 |
| SECTOR LLC                | PD - CAR 1 EQUIPMENT                         | 337.20       | 90498 |
| SHERWIN-WILLIAMS          | STS PAINT NOZZLE                             | 123.72       | 90499 |
| SIGLER CO                 | OUR NEVADA                                   | 2,857.18     | 90500 |
| STORY CO AUDITOR          | STS DRAIN DIST-GRANT #21                     | 14.62        | 90501 |
| STORY CO TREASURER        | WWT-DSPTCH-QTR1                              | 12,586.19    | 90502 |
| T-MOBILE                  | ALL-GEOTABS                                  | 128.10       | 90503 |
| UNITYPOINT HEALTH AT WORK | STS DRG TST                                  | 126.00       | 90504 |
| VAN DIEST SUPPLY          | STS BRIDGE SPRAY                             | 423.68       | 90505 |
| VAN WALL EQUIP            | STS/WWT/PKM-SUPPLIES                         | 330.55       | 90506 |
| WASTE SOLUTIONS OF IA     | RAGBRAI WSI 1/2 PYMT                         | 2,685.50     | 90507 |
| WEX BANK                  | PD-FUEL                                      | 2,917.01     | 90508 |
| ZIMCO SUPPLY              | PKM-ICE MELT                                 | 907.50       | 90509 |
| PAYROLL                   | PAYROLL                                      | 230.64       | 90510 |
| PAYROLL                   | PAYROLL                                      | 213.33       | 90511 |
| PAYROLL                   | PAYROLL                                      | 277.05       | 90512 |
| PAYROLL                   | PAYROLL                                      | 42.71        | 90513 |
| IMAGE360                  | RAGBRAI 26 YRD SIGNS                         | 1,308.00     | 90514 |
| COLLECTION SVCS CTR       | CHILD SUPPORT Pay Period: 07/05/2026         | 122.02       | 90515 |
| MISSION SQUARE            | DEFERRED COMPENSATION Pay Period: 07/05/2026 | 565.00       | 90516 |
|                           | PAYROLL EFT 6/26/26 (5719-5821)              | 114,733.63   |       |
|                           | PAYROLL EFT 7/10/26 (5834-5930)              | 117,667.76   |       |
|                           | TOTAL PAYABLE                                | 1,581,989.53 |       |

Vendor # 1170

20260701

Electronic Pymt #

FIRST INTERSTATE PURCHASING "P" CARD TRANSACTIONS PRESENTED AT COUNCIL MEETING 7/13/2026 W/CLAIMS

| Tran Date | Merchant Name       | Description              | Amount          | Invoice #            | ACCOUNT      |
|-----------|---------------------|--------------------------|-----------------|----------------------|--------------|
| 6/6/2026  | ICMA                | CA-Membership            | 854.40          | 743439               | 001-613-6210 |
| 6/9/2026  | Kryterion           | CA-Membership Assessment | 75.00           | 20260609             | 001-613-6210 |
| 6/18/2026 | AAME.ORG            | CA-Membership            | 600.00          |                      | 001-613-6210 |
| 6/20/2026 | AAME.ORG            | CA-Membership            | -600.00         |                      | 001-613-6210 |
| 5/29/2026 | Wall Street Journal | LIB-Material             | 41.72           | 3874-5064            | 001-410-6559 |
| 6/9/2026  | USPS                | LIB-Postage              | 6.08            |                      | 001-410-6508 |
| 6/12/2026 | Microsoft           | LIB-Software             | 44.94           |                      | 001-410-6594 |
| 6/11/2026 | USPS                | LIB-Postage              | 13.68           |                      | 001-410-6508 |
| 6/16/2026 | USPS                | LIB-Postage              | 4.25            |                      | 001-410-6508 |
| 5/27/2026 | Connecteam.com      | POOL, Subscription       | 18.01           | 1341798              | 001-435-6413 |
| 6/1/2026  | Emilys Health Store | POOL, Air conditioner    | 255.98          | 28371                | 001-431-6310 |
| 6/2/2026  | Astra Security      | REC, Security            | 408.00          | 74913                | 001-435-6413 |
| 6/2/2026  | American Red Cross  | POOL, Training           | 768.00          |                      | 001-435-6240 |
| 6/4/2026  | WalMart             | POOL, Supplies           | 52.70           |                      | 001-435-     |
| 6/5/2026  | Sweetwater Sound    | POOL                     | 364.65          | 50742133             | 001-435-6341 |
| 6/9/2026  | Battery Universe    | POOL, Supplies           | 249.29          | BU-124581            | 001-431-6510 |
| 6/11/2026 | Connecteam.com      | POOL, Subscription       | 16.96           | 1357006              | 001-435-6413 |
| 6/17/2026 | Scratch Cupcakery   | Concessions              | 450.00          | 20214                | 001-434-6590 |
| 6/17/2026 | Active Screening    | REC, teams               | 427.50          | 1386057              | 001-470-6413 |
| 5/27/2026 | Flower Bed          | ADM-Funeral              | 93.99           | 38b2                 | 001-613-6491 |
| 5/29/2026 | Johnstone Supply    | SR Center                | 21.52           | P735996              | 001-461-6310 |
| 5/29/2026 | IAWEA               | WWT-Membership           | 175.00          | 2026WNNLNCFRN6RV00BK | 610-816-6240 |
| 6/1/2026  | Go Daddy            | ADM-Website/Emails       | 27.46           | 4102070493           | 121-613-6431 |
| 6/9/2026  | Canva               | PZ-Business Cards        | 41.73           | PAHMHG9rmE           | 001-170-6599 |
| 6/9/2026  | DMACC               | WWT-Training             | 120             | 626140354            | 610-816-6240 |
| 6/12/2026 | Sangoma             | Water Plant              | 31.14           | 0957655              | 600-811-6373 |
|           |                     | Wastewater Pl            | 31.14           |                      | 610-816-6373 |
|           |                     | Library                  | 31.14           |                      | 001-410-6373 |
|           |                     | Fire Dept                | 31.14           |                      | 001-150-6373 |
|           |                     | Police Dept              | 31.14           |                      | 001-110-6373 |
|           |                     | ST Dept                  | 31.14           |                      | 110-210-6373 |
|           |                     | City Hall                | 31.14           |                      | 001-620-6373 |
|           |                     | Cemetery                 | 31.14           |                      | 001-450-6373 |
|           |                     | Parks Mint               | 31.15           |                      | 001-431-6373 |
| 6/17/2026 | Twilio              | ADM-Notifications        | 11.28           | 20260616             | 121-613-6431 |
| 6/19/2026 | Zoom                | ADM-Website              | 76.78           | INV358792127         | 121-613-6431 |
| 5/28/2026 | IASRO               | PSD-SRO Training         | 250             | 810                  | 001-110-6240 |
|           |                     |                          | <b>5,149.19</b> |                      |              |

POSTING & PAYMENT DATE:

July 19, 2026

City Administrator

Vendor #1403      20260707      Electronic Pymt #

SAMS CLUB PURCHASING "P" CARD TRANSACTIONS      PRESENTED AT COUNCIL MEETING 7/13/2026 W/CLAIMS

| Tran Date | Description      | Amount | Invoice #         | ACCOUNT      |
|-----------|------------------|--------|-------------------|--------------|
| 6/4/2026  | POOL-Concessions | 785.34 | P928000HQ01MP7PQ0 | 001-435-6590 |
| 6/12/2026 | POOL-Concessions | 250.94 | P928000HM01P4H7RG | 001-434-6590 |
| 6/18/2026 | POOL-Concessions | 40.37  | P928000HS01R2PNAG | 001-435-6590 |
| 6/22/2026 | ADM-Supplies     | 60.87  | P928000HY00XTMJGO | 001-620-6599 |
| 6/25/2026 | POOL-Concessions | 317.80 | P928000J101TAE9SR | 001-435-6590 |

1,455.32

**POSTING & PAYMENT DATE:**

**July 22, 2026**      City Administrator

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



**Position Description**  
**LIBRARY DIRECTOR**

**Department:** Library

**Reports To:** Board of Trustees

**FLSA:** Exempt

---

**Purpose of Position**

Under the general supervision of the Nevada Public Library Board of Trustees and in cooperation with the Library Board of Trustees Chairperson, plans, coordinates, supervises, and participates in the operation of the Nevada Public Library according to local, State and federal directives. Supervises library staff, including volunteers. Responsible for delegating work, maintaining standards, and evaluating the work of library staff. The Library Director is expected to work on-site at the Nevada Public Library location, and may involve evening and weekend work hours. Performs other duties as required.

**Primary Job Responsibilities Include:**

- Create, develop, and implement innovative solutions and initiatives for day-to-day library operations of programming, staffing, and building/grounds maintenance.
- Develop effective and positive working relationships with community leaders, city leaders, Board of Trustees, and Library staff, as well as Library patrons.
- Management of Library personnel.
- Financial management and develop and maintain the Library budget.

**Essential Duties and Responsibilities**

**The following duties are normal for this position. These are not to be construed as exclusive or all-inclusive. Other duties may be required and assigned.**

- Plans, organizes, and directs effective operation of all library functions for programming, staffing, and maintaining building and grounds.
- Develops long-term plans to improve departmental operations. Evaluates pending legislation and statutes, responds to changing citizen needs for programs, and conducts program evaluations to determine feasibility, participation, and quality of each program.
- Develops annual department budgets. Assists with developing long-range capital budgets. Monitors the departmental budgets throughout the fiscal year and oversees the purchase and maintenance of materials, equipment, and supplies. Provides preliminary approval to payment of departmental invoices in accordance with established policy and procedures.
- Plans, directs, and coordinates, through subordinate level staff, the Library's work plan; assigns projects and programmatic areas of responsibility; reviews and evaluates work methods and procedures; meets with key staff to identify and resolve problems.
- Represents the library with other departments, elected officials, and outside agencies; coordinates assigned activities with those of other departments, outside agencies and organizations.
- Selects, deselects, orders, receives, and examines new materials to maintain a collection that meets patrons' recreational and informational needs.

- Reads and reviews library publications, newspapers and catalogs to stay informed of recent trends and progress in the library field.
- Assists patrons with reference materials and answers or refers reference questions to other libraries.
- Collects, prepares, and maintains daily, monthly, and yearly statistical reports on library patronage and circulation.
- Organizes and prepares information and agenda for Library Board of Trustees meetings; attends and presents information to Board of Trustees; consults, advises, and implements policies of the Library Board of Trustees.
- Publicizes the library's services through newspaper articles, displays, and notices.
- Attends national, State, regional, and County meetings as appropriate.
- Supervises services to homeschooling and homebound patrons.
- Speaks at schools and other organizations as requested to further interest in the library and library activities.
- Attends continuing education workshops and conferences necessary to maintain State Library of Iowa certification and to keep informed of the current trends and progress in the library field.
- Addresses patron problems and complaints.
- Performs annual performance evaluations of library employees.
- Employs project management principles and procedures in planning and implementing programs.
- Develops, promotes, and facilitates community outreach programs.
- Manages library technology.
- Monitors building and grounds for necessary repairs, and develops a schedule for capital improvements.
- Acts as liaison with Friends of the Nevada Public Library.
- Works with the Board to develop policies and long-range plans.

**Additional Tasks and Responsibilities**

**While the following tasks are necessary for the work of the unit, they are not an essential part of the purpose of this position and may also be performed by other unit members.**

- Assists with checking books in and out; assists with shelving books.
- Answers phone as necessary.
- Reads a wide variety of materials to maintain knowledge of current literature.
- Assists other City departments as appropriate.
- Maintains harmony among library staff and resolves grievances.
- Other duties as apparent or assigned.

**Minimum Education or Experience Required**

Bachelor's degree and 6-10 years related experience and/or training, or a master's degree from a college or university and 1-5 years of experience; or working toward a master's degree in Library Science with graduation within six months of hiring; or equivalent combination of education and experience.

**Preferred Education or Experience Required**

Master's degree in Library Science and 5 years or more related experience and/or training, or a master's degree and ten years of experience; or equivalent combination of education and experience.

**Other Requirements – Certificates/Licensures**

- State Library Director Endorsement, Silver Level or Gold Level, issued by the State Library of Iowa, or attend training to meet and complete the State Library of Iowa endorsement for Library Director.
- Bondable.
- 45 hours of CEUs in a three-year period.

### **Knowledge, Skills, Abilities**

- Ability to solve a wide range of intellectual and practical problems; ability to comprehend non-verbal symbolism and other abstract concepts.
- Ability to perform arithmetic, algebraic and statistical calculations.
- Ability to report, write or edit articles for publications; ability to interview, counsel or advise people; ability to evaluate technical data.
- Considerable knowledge of the theory and principles of library science; considerable knowledge of standard methods, practices and techniques used in library science.
- Ability to plan, organize and supervise the work of library staff and volunteers; knowledge of managerial techniques to effectively motivate staff and volunteers to successfully complete assigned tasks.
- Ability to propose, develop and implement library policies that allow more effective and efficient delivery of library services.
- Ability to establish and maintain proper working relationships with co-workers and the public.
- Ability to utilize computers for financial, database, spreadsheets, and word processing functions. Knowledge of personal and network computer operations. Proficient user of Microsoft Office programs, internet browsers, and familiarity with mobile devices.
- Ability to develop policies, plans, and procedures.
- Ability to establish an effective working relationship with the Library Board of Trustees, Chairperson, mayor, City Council, department supervisors, citizens, and other callers/visitors on the telephone and in person.
- Ability to work with the Library Board of Trustees and respond to their directives.
- Ability to maintain confidential information.
- Knowledge and demonstrated understanding of library administrative theory and practices.
- Knowledge and understanding of reference tools, research skills, general literature, and basic library principles, procedures, technology, goals, and philosophy of services.
- Knowledge of and ability to perform standard accounting practices and procedures.
- Knowledge of English grammar, spelling, and composition.
- Ability to pass drug screening.
- Ability to reliably and predictably carry out duties.

### **Equipment and Materials Used**

Circulation/catalog computer software, network computers, computer printers, microfilm reader/printer, photocopier, telephone, calculator, personnel policy manual, City of Nevada Code of Ordinances, Code of Iowa, fax machine, internet, and other reference resources.

### **Supervision**

Responsible for the overall direction, coordination, and evaluation of a department. Carries out supervisory responsibilities in accordance with the organization's policies and applicable laws. Responsibilities include supervising subordinate supervisors and direct reports include interviewing, hiring, and training employees; planning, assigning, and directing work; appraising performance; rewarding and disciplining employees; addressing complaints and resolving problems.

**Physical Demands**

The physical demands described here are representative of those that must be met by an employee to successfully perform the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

While performing the duties of this job, the employee is regularly required to talk or hear. The employee is frequently required to sit; use hands to finger, handle, or feel, and reach with hands and arms. The employee is occasionally required to stand; walk and stoop, kneel, crouch, or crawl. The employee must regularly lift and/or move up to 10 pounds and occasionally up to 25 pounds. Specific vision abilities required by this job include close vision, distance vision, color vision, depth perception, and ability to adjust focus.

**Work Environment**

The work environment characteristics described here are representative of those an employee encounters while performing the essential functions of this job. Reasonable accommodations may be made to enable individuals with disabilities to perform the essential functions.

The noise level in the work environment is usually moderate. Duties are generally performed in an office setting with a controlled environment. The job requires sitting for extended periods of time, and the work may expose the employee to unpleasant social situations and significant workplace pressure. Position may involve evening and weekend work hours.

The City of Nevada is an Equal Opportunity Employer. In compliance with the Americans with Disabilities Act as Amended, the City will provide reasonable accommodations to qualified individuals with disabilities and encourages both prospective and current employees to discuss potential accommodations with the employer.

I have read and understand the duties of this job description and, by signing below, I agree that I can perform the duties of this position with or without reasonable accommodation.

Employee

Date

\_\_\_\_\_  
Library Director

\_\_\_\_\_  
Date

\_\_\_\_\_  
Library Board of Trustees, Chairperson

\_\_\_\_\_  
Date

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the 7/13/26 Council Agenda

Business Name Dollar General Market Phone Number \_\_\_\_\_

Address 115 W Lincoln Hwy

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.

7-6-26  
Date

[Signature]  
FIRE INSPECTOR AND/OR BUILDING INSPECTOR

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

No orders

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

#243

**CLASS "B" RETAIL ALCOHOL LICENSE RENEWAL**

**Business Information**

Name of Legal Entity: DOLGENCORP LLC

FEIN: XX-XXX2764

Business Type: Limited Liability Company

This business is registered with the Secretary of State.

Business Number of Secretary of State: 370301

**Premises Information**

Premises DBA: DOLLAR GENERAL STORE #30415

Premises Address: 115 W LINCOLN HWY NEVADA IA 50201-8027

Premises Type: Discount Store

Number of Floors: 1

Control of Premises: Lease

The total square footage of the entire retail sales area plus any alcoholic beverage storage areas of the business. This includes areas of walk-in alcoholic beverage coolers that are accessible to the public.  
9718

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

Does or will your licensed location wholesale alcoholic beverages to on-premises retail alcohol licensees?  
No

Has the number of floors of the premises changed?  
No

Have there been any changes to the premises in the last 12 months? This includes any changes that affect where alcohol is manufactured, stored, sold or consumed, such as adding, deleting, or changing permanent outdoor service areas.  
No

Has there been a change in the control of property over the last 12 months? This includes a renewed/updated lease agreement, or changing from a deed to a lease, or a lease to a deed.  
No

Has the square footage of the premises changed?  
No

**License Information**

Effective Date: 16-Aug-2026

Length of License Requested: 12MONTH

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the 7/13/26 Council Agenda

Business Name Dollar Fresh 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.

7-6-26  
Date

[Signature]  
FIRE INSPECTOR AND/OR BUILDING INSPECTOR

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

Fire Extinguishers Past due insp. - will call provider  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

#244

**CLASS "E" RETAIL ALCOHOL LICENSE RENEWAL**

**Business Information**

Name of Legal Entity: HY-VEE INC

FEIN: XX-XXX5638

Business Type: Corporation

This business is registered with the Secretary of State.

Business Number of Secretary of State: 19862

**Premises Information**

Premises DBA: HY-VEE DOLLAR FRESH

Premises Address: 1622 FAWCETT PKWY NEVADA IA 50201-2837

Premises Type: Convenience Store

Number of Floors: 1

Control of Premises: Lease

The total square footage of the entire retail sales area plus any alcoholic beverage storage areas of the business. This includes areas of walk-in alcoholic beverage coolers that are accessible to the public.  
27397

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

Does or will your licensed location wholesale alcoholic beverages to on-premises retail alcohol licensees?  
Yes

Has the number of floors of the premises changed?  
No

Have there been any changes to the premises in the last 12 months? This includes any changes that affect where alcohol is manufactured, stored, sold or consumed, such as adding, deleting, or changing permanent outdoor service areas.  
No

Has there been a change in the control of property over the last 12 months? This includes a renewed/updated lease agreement, or changing from a deed to a lease, or a lease to a deed.  
No

Has the square footage of the premises changed?  
No

**License Information**

Effective Date: 10-Aug-2026

Length of License Requested: 12MONTH



# NEVADA PUBLIC SAFETY DEPARTMENT

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

Item # 7A  
Date: 7/13/26



*Chris Brandes*  
Public Safety Director  
Chief of Police

## *Nevada Public Safety Department – Fire & EMS*

TO: Nevada City Council

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

DATE: June 23, 2026

RE: Recommendation for Fire Department Regular Membership  
Bronzon Mason and Doug Burton.

The following members have completed their one-year period probationary membership and have been voted on to regular membership by the department. I am requesting they be sworn in at the July 13<sup>th</sup> Council meeting as regular members of the department Both Doug and Bronzon will be in attendance.

Please contact me should you have questions regarding this memorandum.

Respectfully,

Ray Reynolds, Director of Fire & EMS

Item # 8  
Date: 7/13/26



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

HRGREEN.COM

July 2, 2026

Jordan Cook  
City of Nevada, City Administrator  
1209 6<sup>th</sup> Street  
Nevada, IA 50201

Re: Oak Park Estates Trail  
Contractor's Application for Payment No. 4

Dear Jordan:

Attached is an electronic copy of Payment Application No. 4 from MidState Solution LLC. for the Oak Park Estates Trail project for work completed through 7/1/26. Items included in this application include topsoil, subbase, concrete sidewalk, and HMA shared use path.

Remaining items include installation of safety rail adjacent to retaining wall and final seeding/temporary erosion control removal.

The total request for Payment Application No. 4 is \$18,139.00 or approximately 7.9% of the total contract. We have reviewed and recommend full partial payment of Payment Application No. 4 as submitted by MidState Solution LLC and updated/corrected by HRG. Please execute the pay application and distribute copies to all parties.

Sincerely,  
HR Green, Inc.

Brandon L. Mickelson, P.E.  
Project Engineer

Cc: File

Enclosures

J:\2025\2502027\Construction\Payment\Pay\_Estimates\4\ltr-20260702-NevadaOakParkEstatesTrail\_Pay Request 4.docx

**APPLICATION AND CERTIFICATE FOR PAYMENT**

**AIA DOCUMENT G702**

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

PROJECT:  
Oak Park Estates Trail

APPLICATION NO: 4

DISTRIBUTION TO:  
OWNER  
ENGINEER  
CONTRACTOR

PERIOD TO: 7/1/26

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

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

PROJECT NO: 2502027

CONTRACT DATE: 7/28/2025

CONTRACT FOR: Oak Park Estates Trail


**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 TOTAL |               | \$9,300.00 | -\$150.00  |
| APPROVED THIS MONTH                                      |               |            |            |
| NUMBER   | DATE APPROVED |            |            |
| TOTALS   |               | \$9,300.00 | -\$150.00  |
| Net change by Change Orders                              |               | \$9,150.00 |            |

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

CONTRACTOR: MidState Solution LLC

BY:  DATE: 7/2/26

**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.

- 1. ORIGINAL CONTRACT SUM ..... \$220,950.00
- 2. Net change by Change Orders ..... \$9,150.00
- 3. CONTRACT SUM TO DATE..... \$230,100.00
- 4. TOTAL COMPLETED & STORED TO DATE ..... \$209,490.00  
(Column G on G703)

**5. RETAINAGE:**

- a. 3% of completed work ..... \$6,284.70  
(Column D + E on G703)
- b. 3% of stored material ..... \$0.00  
(Column F on G703)

6. TOTAL EARNED LESS RETAINAGE ..... \$203,205.30  
(Line 4 less Line 5 Total)

**7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) .....**

\$185,066.30

**8. CURRENT PAYMENT DUE .....**

\$18,139.00

**9. BALANCE TO FINISH, PLUS RETAINAGE .....**

\$26,894.70  
(Line 3 less Line 6)

AMOUNT CERTIFIED ..... \$18,139.00  
(Attach explanation if amount certified differs from the amount applied for)

By:  Date: 7/2/2026

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.



**Erin Mousel**

---

**From:** John Joiner <jjoiner@whks.com>  
**Sent:** Tuesday, July 7, 2026 1:05 PM  
**To:** Jordan Cook; Erin Mousel; Justin Schiermeister  
**Cc:** Joe Mousel; Mike Sauer; Derek Thomas; Sam Sytsma; Noah Collins; Scott Kruse; Lucas Battani  
**Subject:** RE: Trunkline Rehabilitation - Change Order No.2  
**Attachments:** Trunkline CO 2 - UPDATED.pdf; Trunkline Rehab - CO 2 Plan Sheet - UPDATED.pdf; Orchard Proposal for CO#2 - UPDATED.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 afternoon,

During the flood on July 4, Manhole SW-A28-5 (see attached plan) suffered damage. Repairs to the manhole will be made as described below with removal of the large concrete collar and backfill to facilitate the standard casting and chimney replacement. Change Order No. 2 (attached) includes repairs to this storm damaged manhole (SW-A28-5) along with the work described below for manholes SE-A30 and SW-A45.

Justin, please have the updated CO signed and emailed back for consideration on the July 13 City Council agenda.

Thank you!

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:** John Joiner  
**Sent:** Monday, July 6, 2026 12:41 PM  
**To:** Jordan Cook <jcook@cityofnevadaaiowa.org>; Erin Mousel <emousel@cityofnevadaaiowa.org>; Justin Schiermeister <justin@orchardinc.build>

**Cc:** Joe Mousel <jmousel@cityofnevadaaiowa.org>; Mike Sauer <msauer@cityofnevadaaiowa.org>; Derek Thomas <dthomas@whks.com>; Sam Sytsma <ssytsma@whks.com>; Noah Collins <ncollins@whks.com>; Scott Kruse <skruse@whks.com>; Lucas Battani <lbattani@cityofnevadaaiowa.org>

**Subject:** Trunkline Rehabilitation - Change Order No.2

Good afternoon,

During construction, it was discovered that most of the manholes have a significant amount of concrete that was poured around the chimney and casting. These concrete collars are around 6’ in diameter and up to 3’ in depth. This is highly unusual practice, especially to the extent being found, and was unexpected by the contractor. An alternative rehabilitation method that leaves the majority of these concrete collars in-place, was agreed upon and approved under Change Order No.1. However, two manholes along the West Indian Creek Path (SE-A30 and SW-A45), were found to have significant infiltration around the cone and risers, thus the large concrete collars need to be removed and backfilled in these locations (new Item 6.05) to facilitate the standard casting and chimney replacement to be completed. Additionally, Manhole SE-A30 was discovered to be buried/submerged and needs to be raised using a 36” barrel riser section (new Item 6.06).

Attached, please find a summary of work from Orchard (which I have marked up), a plan sheet showing the work locations, and Contract Change Order No.2. Justin, please have the CO signed and emailed back so that it can be place on the July 13 City Council agenda and be signed by the mayor upon approval.

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.





# ORCHARD

## Proposal.02 Manhole Revisions

### PROJECT

Nevada Trunkline Manhole Rehabilitation

Drawing Reference:

Specification Reference:

Change Order No.2

### DESCRIPTION OF WORK

and SW-A28-5

The additional work required to remove the existing 30" collars on SE-A30 and SW-A45, install an additional 36" precast riser section on SE-A30, and replace the casting / chimney seals on SE-A30 and SW-A45, then replace the flat tops instead of doing casting repairs on B5-30 and SE-B5-25 as directed by the City of Nevada.

and SW-A28-5

Enclosures: Cost Breakdowns (2 pages)

### REQUEST

and SW-A28-5

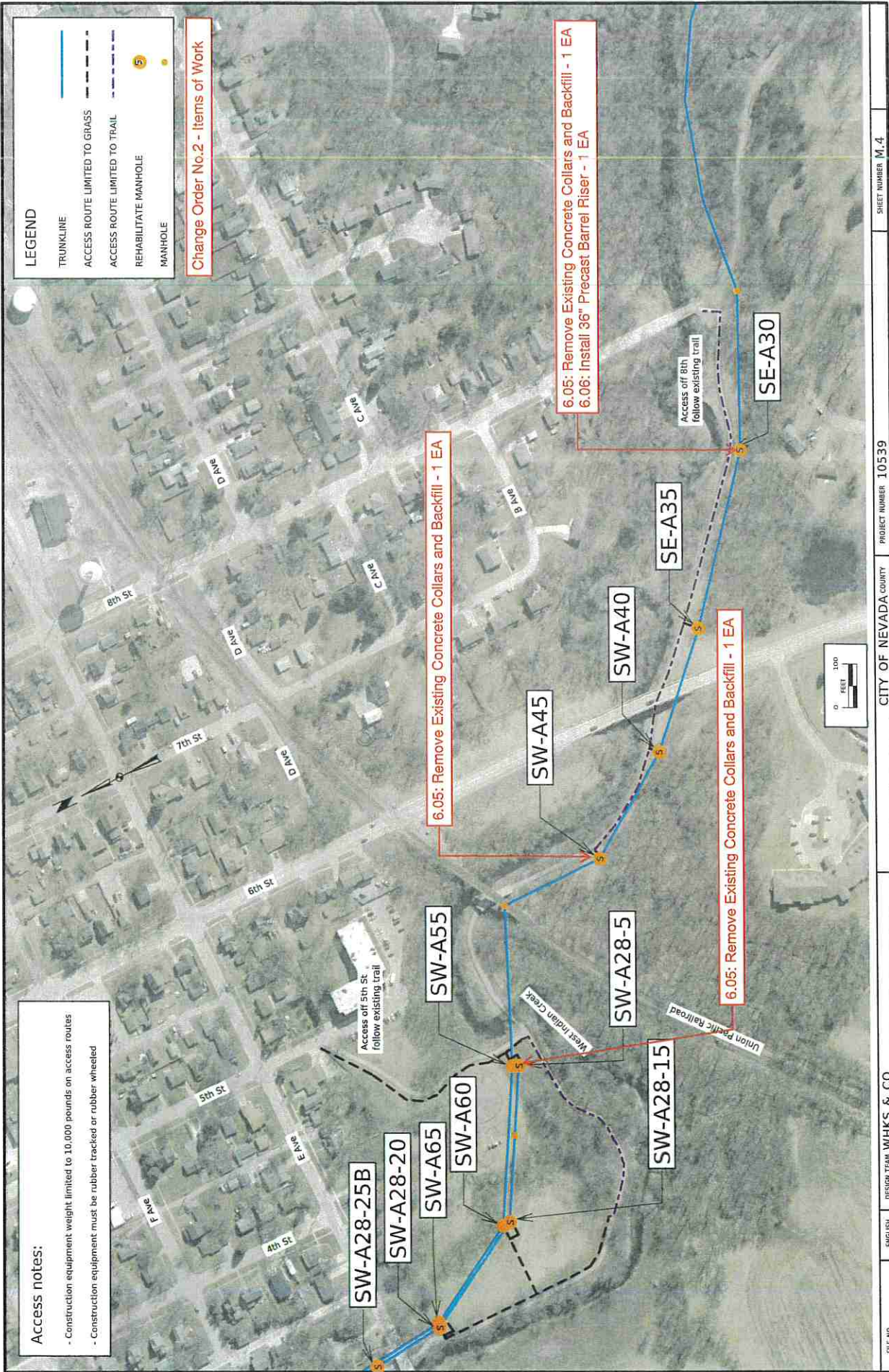
Approved  
Contract  
Items --  
Adjust  
quantities  
w/payment

| Description  | Quantity           | Unit | Unit Price | Amount                               |
|--|--------------------|------|------------|--------------------------------------|
| 6.1) Casting/Chimney Replacement PCC Manholes (SE-A30 and SW-A45)          | <del>2</del> 3     | EA   | \$2,900.00 | <del>\$5,800.00</del> \$8,700.00     |
| 6.2) Flat Top Casting Repair (SE-B5-30 and SE-B5-25)                       | (2)                | EA   | \$1,450.00 | (\$2,900.00)                         |
| 6.3) Replace Flat Top (SE-B5-30 and SE-B5-25)                              | 2                  | EA   | \$5,800.00 | \$11,600.00                          |
| 6.4) Revised Manhole Repair (SE-A30 and SW-A45)                            | <del>(2)</del> (3) | EA   | \$2,800.00 | <del>(\$5,600.00)</del> (\$8,400.00) |
| 6.5) Remove Existing 30" Concrete Collars and Backfill (SE-A30 and SW-A45) | <del>2</del> 3     | EA   | \$2,110.00 | <del>\$4,220.00</del><br>\$6,330.00  |
| 6.6) Install Additional 36" Precast Riser Section (SE-A30)                 | 1                  | EA   | \$5,740.00 | \$5,740.00                           |
|  |                    |      |            | <b>\$12,070.00</b>                   |

New  
Items.  
CO #2

Please issue a unit price change order as shown above in the amount of eighteen thousand eight hundred sixty dollars and no cents (\$18,860.00) if the City of Nevada would like to revise the contract as described above.

### RESPONSE



**LEGEND**

- TRUNKLINE
- ACCESS ROUTE LIMITED TO GRASS
- ACCESS ROUTE LIMITED TO TRAIL
- REHABILITATE MANHOLE
- MANHOLE

**Change Order No.2 - Items of Work**

**Access notes:**

- Construction equipment weight limited to 10,000 pounds on access routes
- Construction equipment must be rubber tracked or rubber wheeled



## Don Rouse

---

**From:** Josh Cizmadia  
**Sent:** Tuesday, July 7, 2026 7:41 PM  
**To:** Don Rouse  
**Subject:** Re: 711 10th...1540437710 - 7/2/2026 10:51:35 AM - Data Log

Don here is my statement for water relief:

So from May 15-25, 2026, we had installed sod in parts of our back yard. This was to reduce mud and further damage to the yard. My wife runs and in-home daycare and our families all live in Nevada and we are registered with the state as Category B. Part of the requirements is to have a safe area for the kids to play and free of debris and hazardous areas. Mud and considered hazardous. So to remedy that, we installed sod. For sod to root, it requires lots of water. If you see the data, you see spikes in the time frame of when we were watering the sod.

I know I have used this water relief in the past and I am asking for an exemption due to my wife's business and complying with state regulations for in home care as category b.

Thank you

Josh Cizmadia  
Sent from my iPhone

On Jul 2, 2026, at 13:10, Don Rouse <Drouse@cityofnevada-iowa.org> wrote:

Attached is the complete Data Download for the past 90 days. I have printed several pages focusing on the spikes of usage.

I have calculated the average usage (Not including the end of last year's jump in usage) as 4,970 gallons. The sewer calculation for that average usage is \$61.28. The sewer fees for the 15,500 high usage is \$191.12. The amount eligible to be adjusted off is \$129.84.

You are on ACH/Direct Pay. The full amount, \$375.50 is scheduled to be withdrawn on July 13<sup>th</sup>. That is the same day of the earliest council meeting that would be able to approve of this adjustment.

Do you want the full \$375.50 payment to go through? If so, and if the council approves of the adjustment, the credit adjustment will carry over to the August billing.

If you would prefer, I can temporarily stop the ACH transaction for this month. Then after the adjustment, the remaining balance will be due as a "normal" bill. I will not be able to send the adjusted amount through ACH this month.

If you have any questions, let me know.

Don Rouse  
Utility Clerk  
City of Nevada, Iowa

# City of Nevada

## Work Order

Work Order No. 528  
 Name: CIZMADIA, JOSH  
 Account #: 39280-03  
 Route # 30 Sequence # 195  
 Address: 711 10TH ST  
 Phone Number:  
 New Customer Information:

Due Date: 07/02/2026  
 Issue Date: 07/01/2026 4:37 PM  
 Assigned To: Water Dept

Request  
 Comments:

For sewer reduction verification

Task: WATER Data Download

**CURRENT METER:**

15,500

Service: WATER  
 Meter Number: 68688275  
 MXU ID: 1540437710  
 Meter Size: 0.75

Current Read Date: 06/02/2026  
 Current Read: 4,310

**Meter Read:**

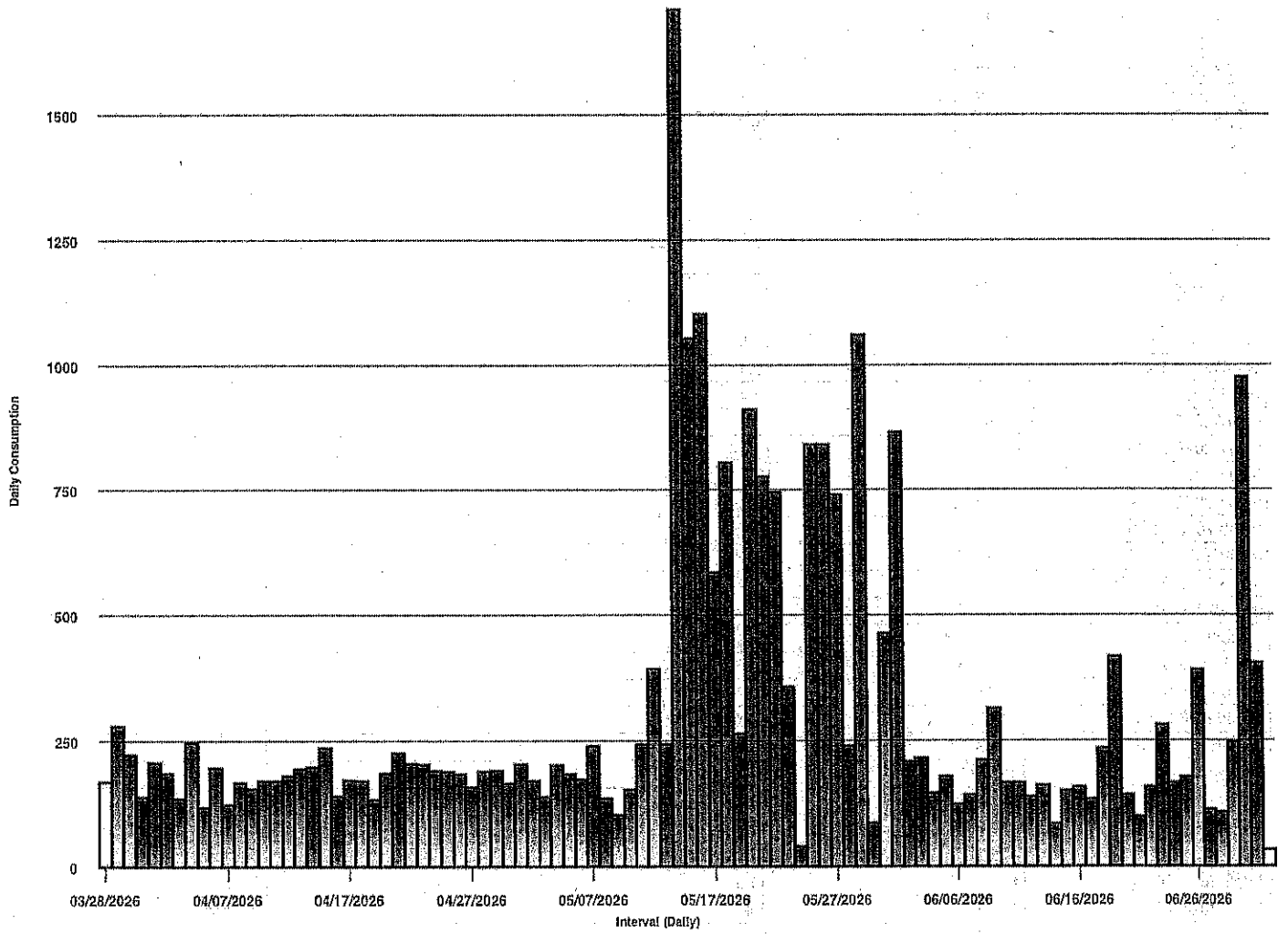
| Read Date  | Read  | Usage | Read Date  | Read  | Usage  |
|------------|-------|-------|------------|-------|--------|
| 05/04/2026 | 4,155 | 5,700 | 11/03/2025 | 3,837 | 6,300  |
| 04/02/2026 | 4,098 | 5,700 | 10/02/2025 | 3,774 | 14,800 |
| 03/02/2026 | 4,041 | 5,100 | 09/02/2025 | 3,626 | 4,000  |
| 02/02/2026 | 3,990 | 5,500 | 08/04/2025 | 3,586 | 4,900  |
| 01/02/2026 | 3,935 | 5,100 | 07/02/2025 | 3,537 | 8,600  |
| 12/02/2025 | 3,884 | 4,700 | 06/02/2025 | 3,451 | 4,900  |

Completed By:

Date:

15,500<sup>High</sup>  
 4970 average  
 96.57 Sewer ~~30.96~~ Usage 65.61 18  
 94.55 Sewer Charge ~~30.32~~ 35  
 64.23  
 129.84 adjustment

Data Logging Report  
MIU#: 1540437710 for 03/28/2026 - 07/02/2026 - 5/8" MACH 10 and T-10, GALLONS



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

Nevada, Iowa

July 13, 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 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. 001 (2026/2027)

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 July 13, 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 16<sup>th</sup>, 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 16<sup>th</sup>, 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 22<sup>nd</sup>, 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 5<sup>th</sup> 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 1<sup>st</sup>, 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 16<sup>th</sup>, 2026  
Page 14

**ALTERNATE LIST & COSTS**

(Page 2 of 3)

**ALTERNATE #1 – 1422 6<sup>th</sup> 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 16<sup>th</sup>, 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>  |
|---|-----------------------|
| <b>Cornerstone Commercial Contractors, Inc.<br/>401 7<sup>th</sup> Street<br/>Corning, Iowa 50841</b> | <b>\$1,494,027.00</b> |

It was moved by Council Member Luke Spence and seconded by Council Member Henry Corbin that this meeting be adjourned to July 13, 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: Spence, Corbin, Good, Sampson, Kelly

Nays: None

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

---

Ryan Condon, Mayor

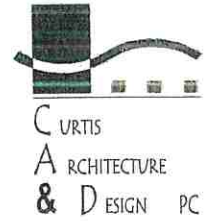
Attest:

---

Erin Mousel, City Clerk

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

PROJECT NAME: Nevada Façade Improvements

PROJECT #: 2503

ADDRESS: 1122 6<sup>th</sup> St., 1110 6<sup>th</sup> St., 1104 6<sup>th</sup> St., 1038 6<sup>th</sup> St., 1032 6<sup>th</sup> St., 1028 6<sup>th</sup> 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 6<sup>th</sup> 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                    | -            | -               | -       | -              | -           | -              |

MINUTES OF MEETING TO AWARD  
CONTRACTS

Nevada, Iowa

July 13, 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. 002 (2026/2027)

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<br>401 7 <sup>th</sup> Street<br>Corning, Iowa 50841 | \$1,494,027.00       |

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 July 13, 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

CITY OF NEVADA

SS:

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

**COUNCIL ACTION FORM**

**DATE: 7/13/26**

**AGENDA ITEM: 1139 6<sup>th</sup> Street**

**History:**

During the Downtown Business District Reconstruction Project, damage occurred to the building located at 1139 6th Street as a result of construction activities. To restore the property to its pre-construction condition, three separate components of repair were identified. The City Council has previously reviewed and approved the first two components, which included the exterior masonry repairs and window replacement necessary to address the structural and weather-related damage.

The remaining portion of the restoration consists of the interior finishing work, which is the subject of this agenda item. This work will complete the repairs by restoring the interior surfaces and returning the building to a finished condition. Approval of this item will allow the final phase of the restoration to proceed, completing the efforts to fully repair the damage associated with the Downtown Business District Reconstruction Project.

**Bids:**

- 1. Heintz Construction \$2,250
- 2. Michael Street Construction \$4,100

**Options:**

- 1. Accept the quote from Heintz Construction
- 2. Accept the quote from Michael Street Construction
- 3. Reject all quotes and get more quotes
- 4. Reject all bids and do nothing at this time.

**Staff recommendation:**

- 1. Staff recommends approving option 1: quote from Heintz Construction

Therefore, the recommendation is that Council approve option 1.

**Estimate: 6/04/26**

# Heintz Construction

Jeremy Heintz  
29578 Mainstreet  
Maxwell Ia 50161  
515-291-4648  
orvilleheintz@gmail.com

**Job: City of Nevada [Jordan Cook]**

| DESCRIPTION OF WORK  | QTY/HRS | UNIT PRICE | SUB TOTAL  |
|--|---------|------------|------------|
| Trim new 8'x8' window. Materials and labor. Extension jambs, casing, window sill and misc. |         |            | \$2,250.00 |

Quote includes painting and/or staining, plaster or drywall repairs if necessary

Not really sure what Im going to be running into till the old window is out and new one is installed.

Payment due upon receipt of invoice  
Thank you for your business!

**GRAND TOTAL \$2,250.00**

# Michael Street Const.

708 6th St. #1  
Neveda, IA 50201  
(515) 249-1860

## Kelly project

**May 05, 2026**

City of Nevada

Neveda,IA 50201

*Jordan Cook*

### Overview

*Replacement of North window and Sill of hair studio.*

1.)

Rough in and replace interior window molding and repair walls if necessary. Paint / stain all to match.

Labor and Materials Estimated to be:

**\$4100.00**

Thank you for the opportunity to bid on this project.

Item # 14  
Date: 7/13/26

PROCEEDINGS TO SET DATE FOR  
HEARING AND LETTING

Nevada, Iowa

July 13, 2026

The City Council of the City of Nevada, Iowa, met at the Council Chambers in Nevada City Hall, Nevada, Iowa, on July 13, 2026, at 6:00 p.m.

The Mayor presided and the roll being called, the following named Council Members were present and absent:

Present:

Absent:

The City Council took up and considered the proposed SRF Sponsored Project West Indian Creek Extension. Council Member \_\_\_ introduced the resolution next hereinafter set out and moved its adoption, seconded by Council Member \_\_\_. After due consideration thereof by the Council, the Mayor put the question upon the adoption of the said resolution and the roll being called, the following named Council Members voted:

Ayes: \_\_\_

Nays: \_\_\_

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

RESOLUTION NO. 003 (2026/2027)

Resolution to provide for a notice of hearing on proposed plans, specifications, form of contract and estimate of cost for the SRF Sponsored Project West Indian Creek Extension, 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 HR Green, Inc., (the "Project Engineers"), which may be hereafter referred to as the "SRF Sponsored Project West Indian Creek Extension" (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. August 10, 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  
NEVADA, IA – SRF SPONSORED PROJECT  
WEST INDIAN CREEK EXTENSION  
NEVADA, IA**

Notice is Hereby Given: That at 6:00 PM, at the City Hall, Council Chambers, 1209 6th Street, Nevada, IA 50201 on August 10, 2026 the City Council of Nevada, IA (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 Nevada, IA – SRF Sponsored Project West Indian Creek (the "Project").

The Project shall consist of:

Measures to stabilize and restore West Indian Creek including rock placement, grading, removal of trees, and vegetation seeding and establishment.

The Project is located along West Indian Creek, south of Lincoln Highway, starting at approximately 42.017605, -93.460462 and ending at approximately 42.013970, -93.454122.

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 11:00 a.m., on August 4, 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. August 10, 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 10% 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**  
**NEVADA, IA – SRF SPONSORED PROJECT**  
**WEST INDIAN CREEK EXTENSION**  
**NEVADA, IA**

Time and Place for Filing Sealed Proposals. Sealed bids for the work comprising the improvement as stated below must be filed before 11:00 AM on August 4, 2026 in the office of the City Clerk, City Hall, 1209 6<sup>th</sup> Street, Nevada, IA 50201.

Time and Place Sealed Proposals Will be Opened and Considered. Sealed proposals will be opened and bids tabulated at 11:00 AM on August 4, 2026 in the office of the City Clerk, 1209 6<sup>th</sup> Street, Nevada, IA 50201 for consideration by the City Council of Nevada, IA at its meeting on August 10, 2026 at 6:00 PM in the City Hall, Council Chambers, 1209 6<sup>th</sup> Street, Nevada, IA 50201. The City of Nevada reserves the right to reject any and all bids.

The City of Nevada, in accordance with Title VI of the Civil Rights Act of 1964, 78 Stat. 252, 42U.S.C. 2000d to 2000d-4 and Title 49, Code of Federal Regulations, Department of Transportation, Subtitle A, Office of the Secretary, Part 21, Nondiscrimination in Federally-assisted programs of the Department of Transportation issued pursuant to such Act, hereby notifies all bidders that it will affirmatively ensure that in any contract entered into pursuant to this advertisement, minority business enterprises will be afforded full opportunity to submit bids in response to this invitation and will not be discriminated against on the grounds of race, color, or national origin in consideration for an award.

Time for Commencement and Completion of Work. Work on the improvement shall commence within 10 days of the date specified on the Notice to Proceed. Notice to Proceed shall be no later than 10 days after the execution of the agreement, work shall be substantially completed December 31, 2026 and work shall be fully completed on or before June 30, 2027. Damages in the amount of \$500 per day will be assessed for each day the work remains incomplete. No tree removal or clearing may take place on the site until after October 1, 2026.

Bid Security. Each bidder shall accompany its bid with bid security, as defined in Section 26.8 of the Iowa Code in an amount equal to 10% percent of the total amount of the bid.

Contract Documents. Copies of the Plans and Specifications for this project may be obtained from HR Green, Inc., by e-mail request to kate.barnes@hrgreen.com. Plans and Specifications are available at no cost.

Public Hearing on Proposed Contract Documents and Estimated Costs for Improvement. A public hearing will be held by the City Council of Nevada, IA on the proposed contract documents (plans, specifications and form of contract) and estimated cost for the improvement at its meeting at 6:00 PM on August 10, 2026 in the City Hall, Council Chambers, 1209 6<sup>th</sup> Street, Nevada, IA 50201.

Preference of Products and Labor. Preference shall be given to domestic construction materials by the contractor, subcontractors, material, men, and suppliers in performance of the contract and, further, by virtue of statutory authority, preference will be given to products and provisions grown and coal produced within the State of Iowa, and to Iowa domestic labor, to the extent lawfully required under Iowa statutes.

Sales Tax Exemption Certificates. The bidder shall not include sales tax in the bid. The City of Nevada will distribute tax exemption certificates and authorization letters to the Contractor and all subcontractors who are identified. The Contractor and subcontractor may make copies of the tax exemption certificates and provide a copy to each supplier providing construction materials. These tax exemption certificates and authorization letters are applicable only for this specific project under the Contract.

General Nature of Public Improvement. Measures to stabilize and restore West Indian Creek including rock placement, grading, removal of trees, and vegetation seeding and establishment.

This Notice is given by authority 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 July 13, 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 SRF Sponsored Project West Indian Creek Extension 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 SRF Sponsored Project West Indian Creek Extension, 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 SRF Sponsored Project West Indian Creek Extension, 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 SRF Sponsored Project West Indian Creek Extension, 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).**

**RESOLUTION NO. 004 (2026/2027)**

**A RESOLUTION ACCEPTING A TEMPORARY EASEMENT TO CONSTRUCT AND MAINTAIN DRAINAGE BETWEEN THE CITY OF NEVADA, IOWA AND JEFFREY M. CLENDENEN AND APRIL D. CLENDENEN**

**WHEREAS**, the City of Nevada is undertaking a SRF Sponsored Project (Project E – West Indian Creek Improvement Project) to restore and improve the stream channel and address erosion concerns; and

**WHEREAS**, it is necessary for the City to obtain temporary construction easements from certain property owners adjacent to West Indian Creek in order to complete the project; and

**WHEREAS**, Jeffrey M. Clendenen and April D. Clendenen have granted the City of Nevada, Iowa, a temporary easement to construct in, to, on, over, and across real estate located in Story County, Iowa, as more particularly described in the attached Easement and Exhibit A, for the purpose of constructing and restoring drainage improvements associated with the West Indian Creek Improvement Project; and

**WHEREAS**, the temporary easement shall terminate upon completion of construction and restoration of the affected area in accordance with the approved project plans and specifications.

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

- 1. The Temporary Easement to Construct and Maintain Drainage** by and between the City of Nevada, Iowa, and **Jeffrey M. Clendenen and April D. Clendenen**, in the form attached hereto, is hereby accepted.

**PASSED AND APPROVED** this 13<sup>th</sup> day of July, 2026.

\_\_\_\_\_  
Ryan Condon, Mayor

ATTEST:

\_\_\_\_\_  
Erin Mousel, City Clerk

**EASEMENT TO CONSTRUCT AND MAINTAIN DRAINAGE**

JEFFREY M. CLENDENEN and APRIL D. CLENDENEN, AS JOINT TENANTS WITH FULL RIGHTS OF SURVIVORSHIP, AND NOT AS TENANTS IN COMMON, do hereby grant to the City of Nevada, Iowa a temporary easement to construct in, to, on, over and across real estate in Story County, Iowa:

THE EASEMENT GRANTED TO CONSTRUCT IS TO LAND DESCRIBED AS FOLLOWS:

See real estate description attached hereto and by this reference made a part hereof. Acquisition Plat - "TEMPORARY EASEMENT" is attached to said legal description.

No buildings, obstructions, or other improvements are to be erected upon or under the property covered by this Easement which would interfere with the construction, reconstruction, or maintenance of said sanitary sewer without first obtaining permission from the City of Nevada, Iowa.

This easement is exempt from transfer tax. Iowa Code Sec. 428A.2(17).

This easement shall terminate upon completion of construction and restoration of the channel. Upon completion of construction activities within the temporary easement area, the City of Nevada, Iowa, or its contractors shall restore the affected area in accordance with the approved project plans and specifications for the stream restoration project. Restoration shall include regrading of the stream channel and adjacent disturbed areas to the designed contours and elevations, stabilization of disturbed soils, and installation of erosion control measures as shown in the project documents.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated, 4/27 2026.

Jeffrey M. Clendenen

April D. Clendenen

STATE OF IA)

) ss:

COUNTY OF STORY)

This instrument was acknowledged before me on 4/27  
20 26 by JM Clendenen and April Clendenen

| Index Legend |   |
|--------------|---|
| City:        | Nevada  |
| County:      | Story County  |
| Parcel ID:   | 11-07-340-100   |
| Description: | Part of Lots Two (2) and Six (6) in the Northeast Quarter (NE1/4) of the Southwest Quarter (SW1/4) of Section 7-83-22 |
| Proprietor:  | Jeffrey M. Clendenen, April D. Clendenen  |
| Surveyor:    | John Bollne   |
| Company:     | HRGreen, Inc.   |
| Return To:   | 5525 Merle Hay Road Suite 200<br>Johnston, IA 50131   |

# TEMPORARY EASEMENT

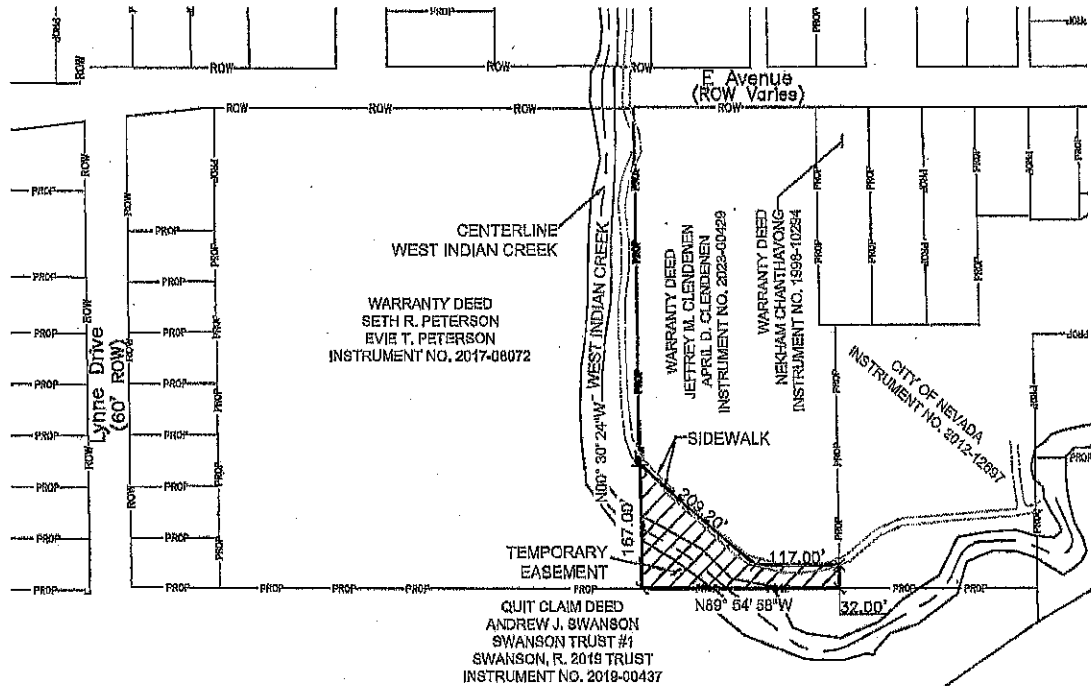
TEMPORARY CONSTRUCTION EASEMENT BEING CONVEYED TO THE CITY OF NEVADA  
WEST INDIAN CREEK IMPROVEMENT PROJECT

PROPERTY OWNER:           MAILING ADDRESS  
JEFFREY M. CLENDENEN       324 E AVE  
APRIL D. CLENDENEN        NEVADA IA 50201-2818  
INSTRUMENT NO. 2023-00429

**LEGAL DESCRIPTION:**

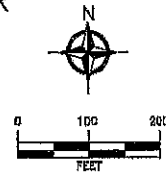
A PARCEL OF LAND FOR TEMPORARY CONSTRUCTION EASEMENT PURPOSES BEING A PART OF A PARCEL OF LAND DESCRIBED IN A WARRANTY DEED TO JEFFREY M. CLENDENEN AND APRIL D. CLENDENEN RECORDED JANUARY 20, 2023 AS DOCUMENT NO. 2023-00429 IN STORY COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A STRIP OF LAND BEING THE SOUTHERLY 32.00' OF SAID PARCEL AND APPROXIMATELY A 60' OFFSET IN THE NORTHEAST DIRECTION FROM THE CENTERLINE OF WEST INDIAN CREEK TO THE SOUTHERLY EDGE OF A SIDEWALK OVER THE PROPOSED CONSTRUCTION LIMITS OF THE WEST INDIAN CREEK IMPROVEMENT PROJECT, ALL IN THE NE 1/4 OF SECTION 7, TOWNSHIP 63 NORTH, RANGE 22 WEST OF THE 6TH P.M. IN THE CITY OF NEVADA, STORY COUNTY, IOWA.



**LEGEND**

- ADJOINER PROP LINE
- ROW LINE
- WEST INDIAN CREEK CENTERLINE
- ▨ PROPOSED TEMPORARY EASEMENT
- RDW RIGHT-OF-WAY



FIELD SURVEY COMPLETED: NOVEMBER 12, 2025

SURVEY FOR:  
CITY OF NEVADA  
1209 6TH ST  
NEVADA, IA 50201  
PHONE: (515) 382-5466



5525 MERLE HAY ROAD  
JOHNSTON, IOWA 50131  
PHONE 515-278-2813  
www.hrgreen.com

SHEET  
1 OF 1

HRG PROJECT NO. 181900.04   DATE: 04/17/2026

**RESOLUTION NO. 005 (2026/2027)**

**A RESOLUTION ACCEPTING A TEMPORARY EASEMENT TO CONSTRUCT AND MAINTAIN DRAINAGE BETWEEN THE CITY OF NEVADA, IOWA AND MEADOWS APARTMENTS OF NEVADA, LLC**

**WHEREAS**, the City of Nevada is undertaking a SRF Sponsored Project (Project E – West Indian Creek Improvement Project) to restore and improve the stream channel and address erosion concerns; and

**WHEREAS**, it is necessary for the City to obtain temporary construction easements from certain property owners adjacent to West Indian Creek in order to complete the project; and

**WHEREAS**, Meadows Apartments of Nevada, LLC has granted the City of Nevada, Iowa, a temporary easement to construct in, to, on, over, and across real estate located in Story County, Iowa, as more particularly described in the attached Easement and Exhibit A, for the purpose of constructing and restoring drainage improvements associated with the West Indian Creek Improvement Project; and

**WHEREAS**, the temporary easement shall terminate upon completion of construction and restoration of the affected area in accordance with the approved project plans and specifications.

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

1. The **Temporary Easement to Construct and Maintain Drainage** by and between the City of Nevada, Iowa, and **Meadows Apartments of Nevada, LLC**, in the form attached hereto, is hereby accepted.

**PASSED AND APPROVED** this 13<sup>th</sup> day of July, 2026.

\_\_\_\_\_  
Ryan Condon, Mayor

ATTEST:

\_\_\_\_\_  
Erin Mousel, City Clerk

**EASEMENT TO CONSTRUCT AND MAINTAIN DRAINAGE**

MEADOWS APARTMENTS OF NEVADA, LLC hereby grants to the City of Nevada, Iowa a temporary easement to construct in, to, on, over and across real estate in Story County, Iowa:

THE EASEMENT GRANTED TO CONSTRUCT IS TO LAND DESCRIBED AS FOLLOWS:

See real estate description attached hereto and by this reference made a part hereof. Acquisition Plat – "TEMPORARY EASEMENT" is attached to said legal description.

No buildings, obstructions, or other improvements are to be erected upon or under the property covered by this Easement which would interfere with the construction, reconstruction, or maintenance of said sanitary sewer without first obtaining permission from the City of Nevada, Iowa.

This easement is exempt from transfer tax. Iowa Code Sec. 428A.2(17).

This easement shall terminate upon completion of construction and restoration of the channel. Upon completion of construction activities within the temporary easement area, the City of Nevada, Iowa, or its contractors shall restore the affected area in accordance with the approved project plans and specifications for the stream restoration project. Restoration shall include regrading of the stream channel and adjacent disturbed areas to the designed contours and elevations, stabilization of disturbed soils, and installation of erosion control measures as shown in the project documents.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated, May 5th 2028.

MEADOWS APARTMENTS OF NEVADA, LLC

STATE OF Iowa )

) ss:

COUNTY OF Story )

This instrument was acknowledged before me on May 5th, 2028, by Tiffany Wink and \_\_\_\_\_.

|              |  |
|--------------|--|
| City:        | Nevada   |
| County:      | Story County   |
| Parcel ID:   | 11-07-408-100  |
| Description: | Parcel "L" a part of Sublot Two (2), part of Sublot Four (4) of Sublot Three (3) of Lot One (1) in the Northwest Quarter (NW1/4) of the Southeast Quarter (SE1/4) of Section 7-83-22 |
| Proprietor:  | Meadows Apartments of Nevada LLC   |
| Surveyor:    | John Boline  |
| Company:     | HRGreen, Inc.  |
| Return To:   | 5625 Merle Hay Road Suite 200<br>Johnston, IA 50131  |

# TEMPORARY EASEMENT

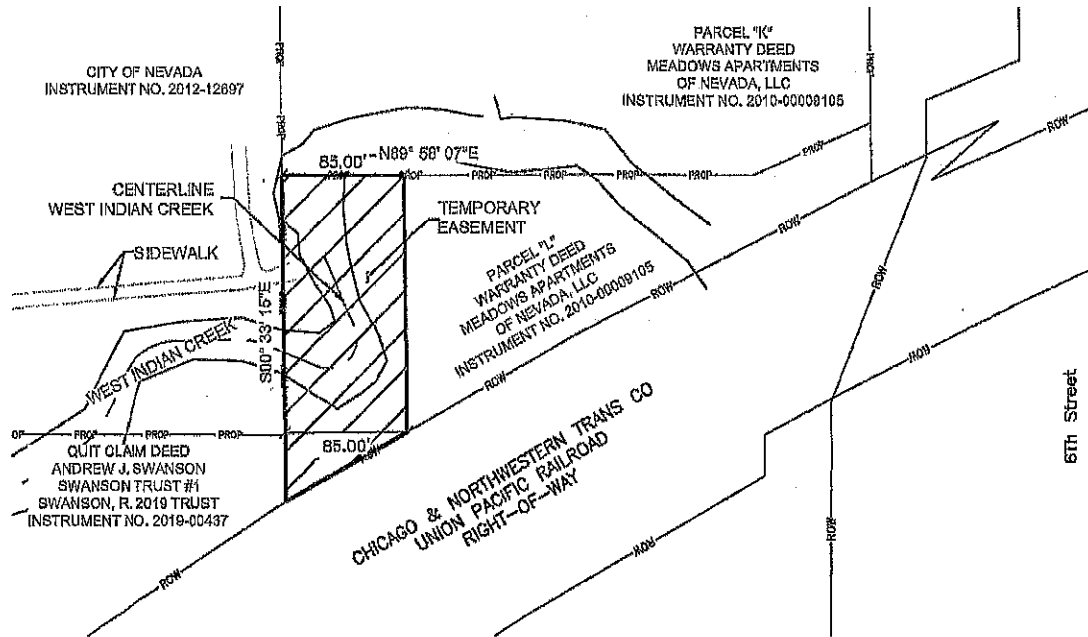
TEMPORARY CONSTRUCTION EASEMENT BEING CONVEYED TO THE CITY OF NEVADA  
WEST INDIAN CREEK IMPROVEMENT PROJECT

|                                   |                                      |
|-----------------------------------|--------------------------------------|
| <b>PROPERTY OWNER:</b>            | <b>MAILING ADDRESS</b>               |
| MEADOWS APARTMENTS OF NEVADA, LLC | MEADOWS APARTMENTS OF NEVADA LLC     |
| INSTRUMENT NO. 2010-00009105      | 901 S 70TH ST<br>WEST ALLIS WI 53214 |

**LEGAL DESCRIPTION:**

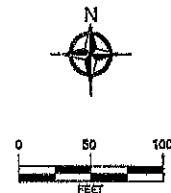
A STRIP OF LAND FOR TEMPORARY CONSTRUCTION EASEMENT PURPOSES BEING A PART OF A PARCEL OF LAND DESIGNATED "PARCEL L" AND DESCRIBED IN A WARRANTY DEED TO MEADOWS APARTMENTS OF NEVADA, LLC RECORDED SEPTEMBER 22, 2010 AS DOCUMENT NO. 2010-00009105 IN STORY COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THE WESTERLY 85.00' OF SAID PARCEL OVER THE PROPOSED CONSTRUCTION LIMITS OF THE WEST INDIAN CREEK IMPROVEMENT PROJECT, ALL IN THE NW 1/4 OF THE SE 1/4 OF SECTION 7, TOWNSHIP 83 NORTH, RANGE 22 WEST OF THE 5TH P.M. IN THE CITY OF NEVADA, STORY COUNTY, IOWA.



**LEGEND**

- ADJOINER PROP LINE
- ROW LINE
- WEST INDIAN CREEK CENTERLINE
- PROPOSED TEMPORARY EASEMENT
- ROW RIGHT-OF-WAY



FIELD SURVEY COMPLETED: NOVEMBER 12, 2025

SURVEY FOR:  
CITY OF NEVADA  
1209 6TH ST  
NEVADA, IA 50201  
PHONE: (515) 382-5466

HRG PROJECT NO. 191800.04 DATE: 04/17/2026



5625 MERLE HAY ROAD  
JOHNSTON, IOWA 50131  
PHONE 515-278-2913  
www.hrgreen.com

SHEET  
1 OF 1

**RESOLUTION NO. 006 (2026/2027)**

**A RESOLUTION ACCEPTING A TEMPORARY EASEMENT TO CONSTRUCT AND MAINTAIN DRAINAGE BETWEEN THE CITY OF NEVADA, IOWA AND SETH R. PETERSON AND EVIE T. PETERSON**

**WHEREAS**, the City of Nevada is undertaking a SRF Sponsored Project (Project E – West Indian Creek Improvement Project) to restore and improve the stream channel and address erosion concerns; and

**WHEREAS**, it is necessary for the City to obtain temporary construction easements from certain property owners adjacent to West Indian Creek in order to complete the project; and

**WHEREAS**, Seth R. Peterson and Evie T. Peterson have granted the City of Nevada, Iowa, a temporary easement to construct in, to, on, over, and across real estate located in Story County, Iowa, as more particularly described in the attached Easement and Exhibit A, for the purpose of constructing and restoring drainage improvements associated with the West Indian Creek Improvement Project; and

**WHEREAS**, the temporary easement shall terminate upon completion of construction and restoration of the affected area in accordance with the approved project plans and specifications.

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

1. The **Temporary Easement to Construct and Maintain Drainage** by and between the City of Nevada, Iowa, and **Seth R. Peterson and Evie T. Peterson**, in the form attached hereto, is hereby accepted.

**PASSED AND APPROVED** this 13<sup>th</sup> day of July, 2026.

\_\_\_\_\_  
Ryan Condon, Mayor

ATTEST:

\_\_\_\_\_  
Erin Mousel, City Clerk

**EASEMENT TO CONSTRUCT AND MAINTAIN DRAINAGE**

SETH R. PETERSON and EVIE T. PETERSON, AS JOINT TENANTS WITH FULL RIGHTS OF SURVIVORSHIP, AND NOT AS TENANTS IN COMMON, do hereby grant to the City of Nevada, Iowa a temporary easement to construct in, to, on, over and across real estate in Story County, Iowa:

THE EASEMENT GRANTED TO CONSTRUCT IS TO LAND DESCRIBED AS FOLLOWS:

See real estate description attached hereto and by this reference made a part hereof. Acquisition Plat - "TEMPORARY EASEMENT" is attached to said legal description.

No buildings, obstructions, or other improvements are to be erected upon or under the property covered by this Easement which would interfere with the construction, reconstruction, or maintenance of said sanitary sewer without first obtaining permission from the City of Nevada, Iowa.

This easement is exempt from transfer tax. Iowa Code Sec. 428A.2(17).

This easement shall terminate upon completion of construction and restoration of the channel. Upon completion of construction activities within the temporary easement area, the City of Nevada, Iowa, or its contractors shall restore the affected area in accordance with the approved project plans and specifications for the stream restoration project. Restoration shall include regrading of the stream channel and adjacent disturbed areas to the designed contours and elevations, stabilization of disturbed soils, and installation of erosion control measures as shown in the project documents.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated, 6/11/26 2026.

SETH R. PETERSON  
EVIE T. PETERSON

*Seth Peterson*  
*Evie Peterson*

STATE OF Iowa

) ss:

COUNTY OF Story

This instrument was acknowledged before me on June 1, 2026, by \_\_\_\_\_ and \_\_\_\_\_.

| Index Legend |   |
|--------------|---|
| City:        | Nevada  |
| County:      | Story County  |
| Parcel ID:   | 11-07-330-110   |
| Description: | Subdivision Lot "A"; the West 452.78 feet of Lot 2; Lot 3; except the West 16 feet thereof; the East 332.1 feet of Lot 5; and the West 160.78 feet of Lot 6; all in the NE 1/4 of the SW 1/4 of Section 7-83-22 |
| Proprietor:  | Seth R. Peterson and Evie T. Peterson   |
| Surveyor:    | John Boline   |
| Company:     | HRGreen, Inc.   |
| Return To:   | 5525 Merle Hay Road Suite 200<br>Johnston, IA 50131   |

# TEMPORARY EASEMENT

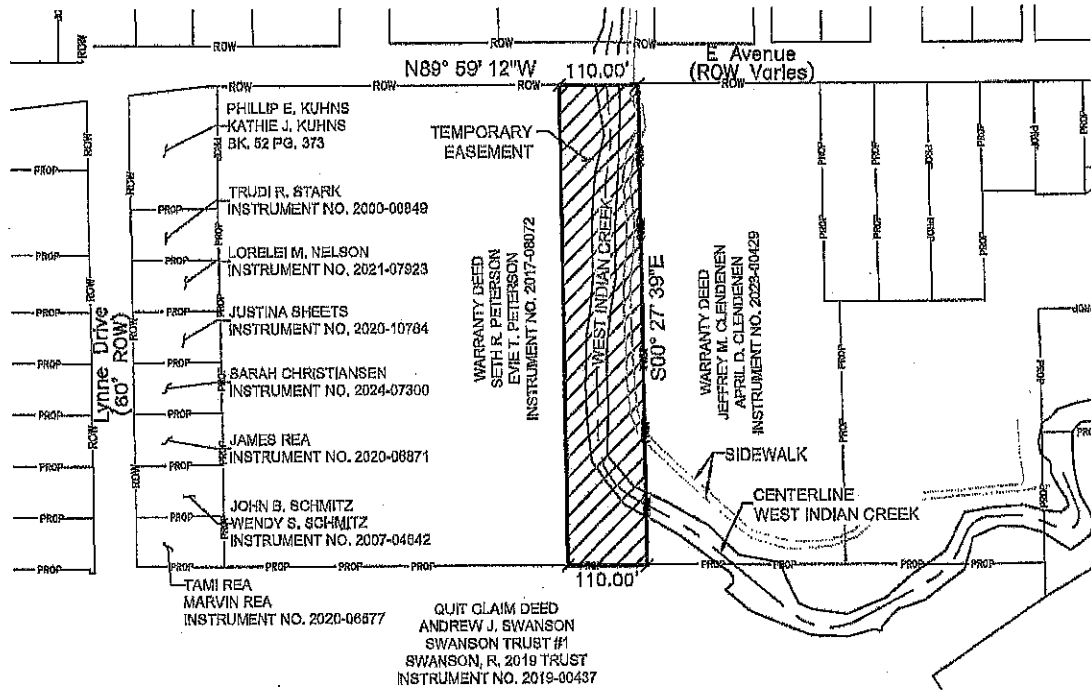
TEMPORARY CONSTRUCTION EASEMENT BEING CONVEYED TO THE CITY OF NEVADA  
WEST INDIAN CREEK IMPROVEMENT PROJECT

|                           |                        |
|---------------------------|------------------------|
| <b>PROPERTY OWNER:</b>    | <b>MAILING ADDRESS</b> |
| SETH R. PETERSON          | 120 E AVE              |
| EVIE T. PETERSON          | NEVADA IA 50201-2504   |
| INSTRUMENT NO. 2017-08072 |                        |

**LEGAL DESCRIPTION:**

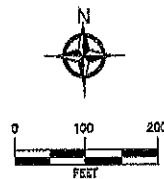
A STRIP OF LAND FOR TEMPORARY CONSTRUCTION EASEMENT PURPOSES BEING A PART OF A PARCEL OF LAND DESCRIBED IN A WARRANTY DEED TO SETH R. PETERSON AND EVIE T. PETERSON RECORDED AUGUST 9, 2017 AS DOCUMENT NO. 2017-08072 IN STORY COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THE EASTERLY 110.00' OF SAID PARCEL OVER THE PROPOSED CONSTRUCTION LIMITS OF THE WEST INDIAN CREEK IMPROVEMENT PROJECT, ALL IN THE NE 1/4 OF THE SW 1/4 OF SECTION 7, TOWNSHIP 83 NORTH, RANGE 22 WEST OF THE 5TH P.M. IN THE CITY OF NEVADA, STORY COUNTY, IOWA.



**LEGEND**

- PROP — ADJOINER PROP LINE
- ROW — ROW LINE
- — WEST INDIAN CREEK CENTERLINE
- ▨ PROPOSED TEMPORARY EASEMENT
- ROW RIGHT-OF-WAY



FIELD SURVEY COMPLETED: NOVEMBER 12, 2025

SURVEY FOR:  
CITY OF NEVADA  
1209 5TH ST  
NEVADA, IA 50201  
PHONE: (515) 382-5486



5525 MERLE HAY ROAD  
JOHNSTON, IOWA 50131  
PHONE 515-278-2913  
www.hrgreen.com

SHEET  
1 OF 1

HRG PROJECT NO. 191900.04 DATE: 04/17/2026

**RESOLUTION NO. 007 (2026/2027)**

**A RESOLUTION ACCEPTING A TEMPORARY EASEMENT TO CONSTRUCT AND MAINTAIN DRAINAGE BETWEEN THE CITY OF NEVADA, IOWA AND STORY COUNTY 4-H FAIR ASSOCIATION**

**WHEREAS**, the City of Nevada is undertaking a SRF Sponsored Project (Project E – West Indian Creek Improvement Project) to restore and improve the stream channel and address erosion concerns; and

**WHEREAS**, it is necessary for the City to obtain temporary construction easements from certain property owners adjacent to West Indian Creek in order to complete the project; and

**WHEREAS**, the Story County 4-H Fair Association has granted the City of Nevada, Iowa, a temporary easement to construct in, to, on, over, and across real estate located in Story County, Iowa, as more particularly described in the attached Easement and Exhibit A, for the purpose of constructing and restoring drainage improvements associated with the West Indian Creek Improvement Project; and

**WHEREAS**, the temporary easement shall terminate upon completion of construction and restoration of the affected area in accordance with the approved project plans and specifications.

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

1. **The Temporary Easement to Construct and Maintain Drainage** by and between the City of Nevada, Iowa, and **Story County 4-H Fair Association**, in the form attached hereto, is hereby accepted.

**PASSED AND APPROVED** this 13<sup>th</sup> day of July, 2026.

\_\_\_\_\_  
Ryan Condon, Mayor

ATTEST:

\_\_\_\_\_  
Erin Mousel, City Clerk

**EASEMENT TO CONSTRUCT AND MAINTAIN DRAINAGE**

STORY COUNTY 4-H FAIR ASSOCIATION hereby grants to the City of Nevada, Iowa a temporary easement to construct in, to, on, over and across real estate in Story County, Iowa:

THE EASEMENT GRANTED TO CONSTRUCT IS TO LAND DESCRIBED AS FOLLOWS:

See real estate description attached hereto and by this reference made a part hereof. Acquisition Plat – “TEMPORARY EASEMENT” is attached to said legal description.

No buildings, obstructions, or other improvements are to be erected upon or under the property covered by this Easement which would interfere with the construction, reconstruction, or maintenance of said sanitary sewer without first obtaining permission from the City of Nevada, Iowa.

This easement is exempt from transfer tax. Iowa Code Sec. 428A.2(17).

This easement shall terminate upon completion of construction and restoration of the channel. Upon completion of construction activities within the temporary easement area, the City of Nevada, Iowa, or its contractors shall restore the affected area in accordance with the approved project plans and specifications for the stream restoration project. Restoration shall include regrading of the stream channel and adjacent disturbed areas to the designed contours and elevations, stabilization of disturbed soils, and installation of erosion control measures as shown in the project documents.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated, 5/4/ 2026.

STORY COUNTY 4-H FAIR ASSOCIATION

STATE OF Iowa )  
 ) ss:  
COUNTY OF Story )

This instrument was acknowledged before me on May 4<sup>th</sup>, 2026, by Derrick Black and Dustin Johns.

Signature Derrick Black

Signature Dustin Johns

|              |   |
|--------------|---|
| City:        | Nevada  |
| County:      | Story County  |
| Parcel ID:   | 11-07-150-020 (TRACT 6),<br>11-07-175-310 (TRACT 2),<br>11-07-175-450 (TRACT 4),<br>11-07-180-350 (TRACT 5) |
| Description: | TRACT 2, TRACT 4, TRACT 5, TRACT 6<br>QCD DOC# 2009-00010675 Sec 07-83-22                                   |
| Proprietor:  | STORY COUNTY 4-H FAIR ASSOCIATION   |
| Surveyor:    | John Boline   |
| Company:     | HRGreen, Inc.   |
| Return To:   | 5525 Merle Hay Road Suite 200<br>Johnston, IA 50131   |

# TEMPORARY EASEMENT

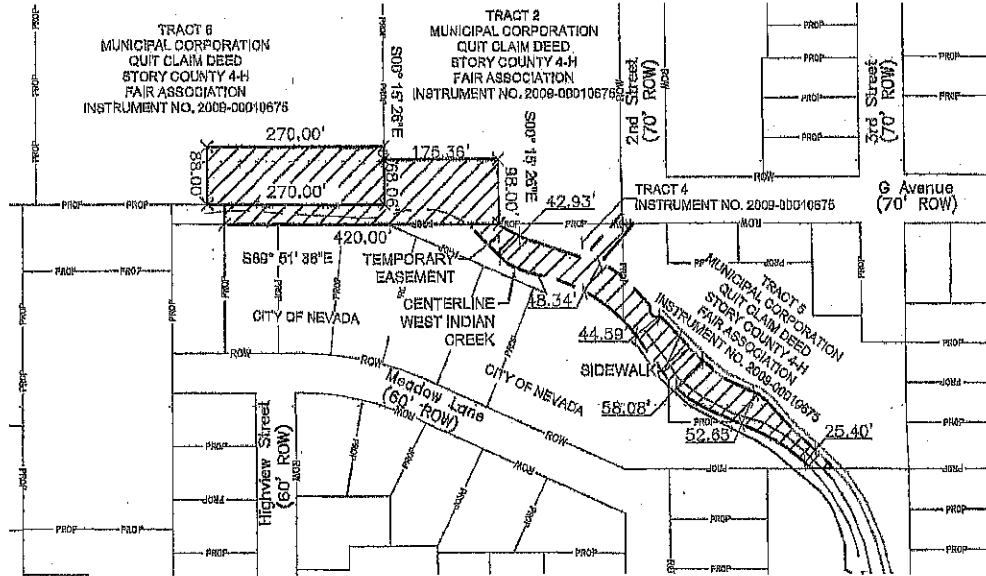
TEMPORARY CONSTRUCTION EASEMENT BEING CONVEYED TO THE CITY OF NEVADA  
WEST INDIAN CREEK IMPROVEMENT PROJECT

PROPERTY OWNER:                      MAILING ADDRESS  
STORY COUNTY 4-H FAIR                      220 H AVE  
ASSOCIATION                                      NEVADA IA 50201-2044  
INSTRUMENT NO. 2009-00010675

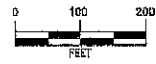
**LEGAL DESCRIPTION:**

A STRIP OF LAND FOR TEMPORARY CONSTRUCTION EASEMENT PURPOSES BEING A PART OF A PARCEL OF LAND DESCRIBED IN A MUNICIPAL CORPORATION QUIT CLAIM DEED TO THE STORY COUNTY 4-H FAIR ASSOCIATION RECORDED AUGUST 18, 2009 AS DOCUMENT NO. 2009-00010675 IN STORY COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

A STRIP OF LAND BEING THE EASTERLY 270.00' OF THE SOUTHERLY 88.00' OF TRACT 6 OF SAID PARCEL; AND THE EASTERLY 420.00' OF THE WESTERLY 500.00' OF THE SOUTHERLY 88.00' OF TRACT 2 OF SAID PARCEL; AND A STRIP OF LAND BEING PART OF TRACT 4 AND TRACT 5 OF SAID PARCEL LYING APPROXIMATELY 25.00'-50.00' IN WIDTH OFFSET IN THE NORTH-EASTERLY DIRECTION FROM THE CENTERLINE OF WEST INDIAN CREEK TO THE SOUTHERLY EDGE OF A SIDEWALK; AND A STRIP OF LAND 23.8' WIDE BEING PART OF TRACT 2, 4 AND 5 OF SAID PARCEL OVER AN EXISTING GRAVEL DRIVEWAY EXTENDING SOUTHWESTERLY FROM THE SOUTHWEST CORNER OF G AVENUE AND 2ND STREET TO THE SAID SOUTHERLY EDGE OF SIDEWALK, EACH STRIP OF LAND BEING OVER THE PROPOSED CONSTRUCTION LIMITS OF THE WEST INDIAN CREEK IMPROVEMENT PROJECT, ALL IN THE SW 1/4 OF THE NW 1/4 AND THE SE 1/4 OF THE NW 1/4 OF SECTION 7, TOWNSHIP 83 NORTH, RANGE 22 WEST OF THE 6TH P.M. IN THE CITY OF NEVADA, STORY COUNTY, IOWA.



**LEGEND**  
 - - - - - ADJOINER PROP LINE  
 --- --- --- ROW LINE  
 - - - - - WEST INDIAN CREEK CENTERLINE  
 [Hatched Box] PROPOSED TEMPORARY EASEMENT  
 --- --- --- ROW RIGHT-OF-WAY



FIELD SURVEY COMPLETED: NOVEMBER 12, 2025

SURVEY FOR:  
CITY OF NEVADA  
1209 6TH ST  
NEVADA, IA 50201  
PHONE: (515) 382-5466

HRG PROJECT NO. 181900.04      DATE: 04/16/2026



5525 MERLE HAY ROAD  
JOHNSTON, IOWA 50131  
PHONE 515-278-2813  
www.hrgreen.com

SHEET  
1 OF 1

**RESOLUTION NO. 008 (2026/2027)**

**A RESOLUTION ACCEPTING A TEMPORARY EASEMENT TO CONSTRUCT AND MAINTAIN DRAINAGE BETWEEN THE CITY OF NEVADA, IOWA AND ANDREW J. SWANSON AND RACHEL SWANSON**

**WHEREAS**, the City of Nevada is undertaking a SRF Sponsored Project (Project E – West Indian Creek Improvement Project) to restore and improve the stream channel and address erosion concerns; and

**WHEREAS**, it is necessary for the City to obtain temporary construction easements from certain property owners adjacent to West Indian Creek in order to complete the project; and

**WHEREAS**, Andrew J. Swanson and Rachel Swanson have granted the City of Nevada, Iowa, a temporary easement to construct in, to, on, over, and across real estate located in Story County, Iowa, as more particularly described in the attached Easement and Exhibit A, for the purpose of constructing and restoring drainage improvements associated with the West Indian Creek Improvement Project; and

**WHEREAS**, the temporary easement shall terminate upon completion of construction and restoration of the affected area in accordance with the approved project plans and specifications.

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

1. The **Temporary Easement to Construct and Maintain Drainage** by and between the City of Nevada, Iowa, and **Andrew J. Swanson and Rachel Swanson**, in the form attached hereto, is hereby accepted.

**PASSED AND APPROVED** this 13<sup>th</sup> day of July, 2026.

\_\_\_\_\_  
Ryan Condon, Mayor

ATTEST:

\_\_\_\_\_  
Erin Mousel, City Clerk

**EASEMENT TO CONSTRUCT AND MAINTAIN DRAINAGE**

ANDREW J. SWANSON and RACHEL SWANSON, AS JOINT TENANTS WITH FULL RIGHTS OF SURVIVORSHIP, AND NOT AS TENANTS IN COMMON, do hereby grant to the City of Nevada, Iowa a temporary easement to construct in, to, on, over and across real estate in Story County, Iowa:

THE EASEMENT GRANTED TO CONSTRUCT IS TO LAND DESCRIBED AS FOLLOWS:

See real estate description attached hereto and by this reference made a part hereof. Acquisition Plat – "TEMPORARY EASEMENT" is attached to said legal description.

No buildings, obstructions, or other improvements are to be erected upon or under the property covered by this Easement which would interfere with the construction, reconstruction, or maintenance of said sanitary sewer without first obtaining permission from the City of Nevada, Iowa.

This easement is exempt from transfer tax. Iowa Code Sec. 428A.2(17).

This easement shall terminate upon completion of construction and restoration of the channel. Upon completion of construction activities within the temporary easement area, the City of Nevada, Iowa, or its contractors shall restore the affected area in accordance with the approved project plans and specifications for the stream restoration project. Restoration shall include regrading of the stream channel and adjacent disturbed areas to the designed contours and elevations, stabilization of disturbed soils, and installation of erosion control measures as shown in the project documents.

Words and phrases herein, including acknowledgment hereof, shall be construed as in the singular or plural number, and as masculine or feminine gender, according to the context.

Dated, 5/22/ 2026.

RACHEL SWANSON  
ANDREW SWANSON

STATE OF Iowa )

) ss:

COUNTY OF Story )

This instrument was acknowledged before me on May 22,  
2026, by \_\_\_\_\_ and [Signature]

| Index Legend |  |
|--------------|--|
| City:        | Nevada   |
| County:      | Story County   |
| Parcel ID:   | 11-07-300-001  |
| Description: | OAK RIDGE NORTH SD OUTLOT A PARCEL B<br>SLIDE 82 PG 1<br>Section 7-83-22 |
| Proprietor:  | Swanson R. 2019 Trust  |
| Surveyor:    | John Bollne  |
| Company:     | HRGreen, Inc.  |
| Return To:   | 5525 Merle Hay Road Suite 200<br>Johnston, IA 50131                      |

# TEMPORARY EASEMENT

TEMPORARY CONSTRUCTION EASEMENT BEING CONVEYED TO THE CITY OF NEVADA  
WEST INDIAN CREEK IMPROVEMENT PROJECT

**PROPERTY OWNER:** ANDREW J. SWANSON  
SWANSON TRUST #1  
SWANSON, R. 2019 TRUST  
INSTRUMENT NO. 2019-00437

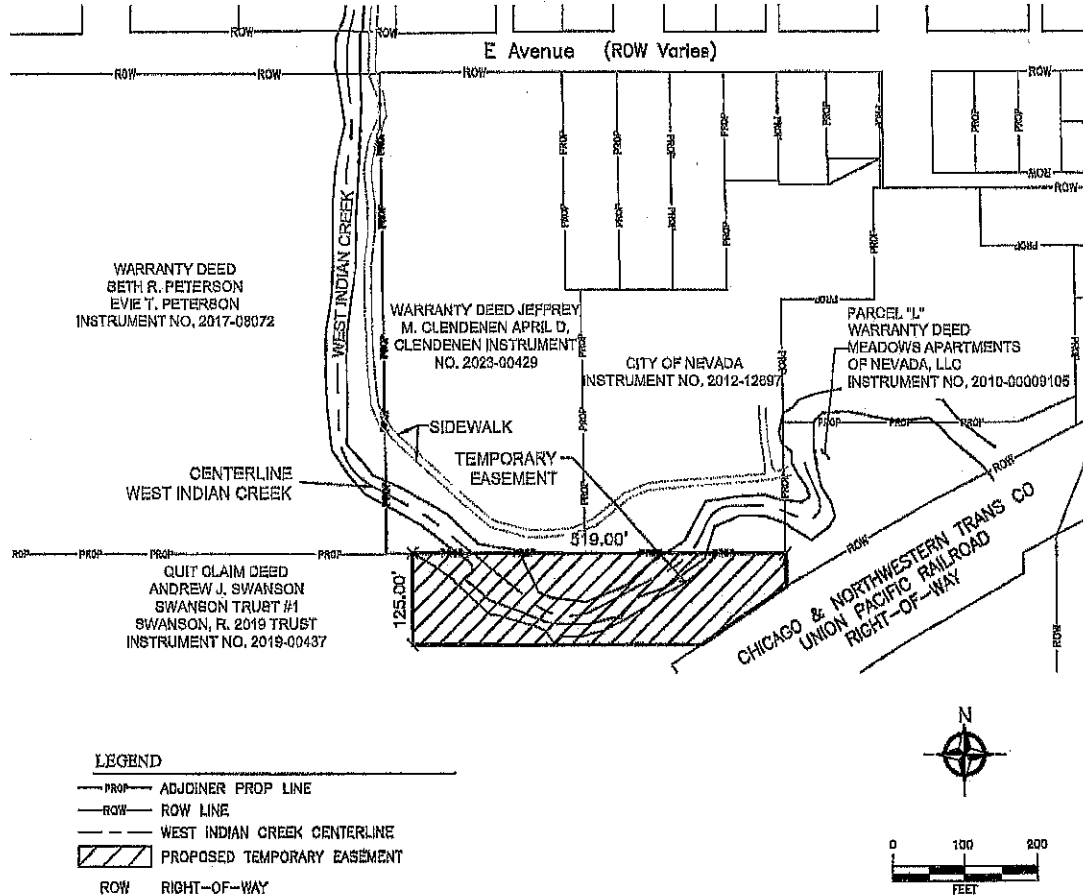
**MAILING ADDRESS**  
SWANSON, RACHAEL  
63785 180TH ST  
NEVADA IA 50201-7821

DALE RICHARD SWANSON ESTATE  
PO BOX 2804  
CEDAR RAPIDS IA 52406-2804

**LEGAL DESCRIPTION:**

A STRIP OF LAND FOR TEMPORARY CONSTRUCTION EASEMENT PURPOSES BEING A PART OF A PARCEL OF LAND DESCRIBED IN A QUIT CLAIM DEED TO R. SWANSON 2019 TRUST, RECORDED JANUARY 15, 2019 AS DOCUMENT NO. 2019-00437 IN STORY COUNTY, IOWA, MORE PARTICULARLY DESCRIBED AS FOLLOWS:

THE NORTHERLY 125.00' OF THE EASTERLY 619.00' OF SAID PARCEL OVER THE PROPOSED CONSTRUCTION LIMITS OF THE WEST INDIAN CREEK IMPROVEMENT PROJECT, ALL IN THE NE ¼ OF THE SW ¼ OF SECTION 7, TOWNSHIP 83 NORTH, RANGE 22 WEST OF THE 6TH P.M. IN THE CITY OF NEVADA, STORY COUNTY, IOWA.



FIELD SURVEY COMPLETED: NOVEMBER 12, 2025

**SURVEY FOR:**  
CITY OF NEVADA  
1209 6TH ST  
NEVADA, IA 50201  
PHONE: (515) 382-5466



5525 MERLE HAY ROAD  
JOHNSTON, IOWA 50131  
PHONE 515-278-2813  
www.hrgreen.com

**SHEET**  
1 OF 1

HRG PROJECT NO. 191900.04 DATE: 04/17/2026



Iowa  
Natural Heritage  
Foundation

505 5th Avenue, Suite 444  
Des Moines, IA 50309-2321

[www.inhf.org](http://www.inhf.org)  
[info@inhf.org](mailto:info@inhf.org)  
515-288-8468

May 19, 2026

Andrew Swanson  
64905 190th Street  
Nevada, Iowa 50201-7658

**RE: West Indian Creek Improvement Project**

Dear Andy,

Thank you for your phone call May 5, 2026, regarding the City of Nevada's plans along a portion of West Indian Creek that abuts your property encumbered by a conservation easement. It is our understanding the City of Nevada would like to include a portion of your property in a bank stabilization project along the creek. The City is also seeking a temporary construction easement to fulfill plans outlined in the West Indian Creek Improvement Project. Copies of the temporary construction easement and the site plans are on file with INHF.

INHF has reviewed your request and terms of the easement and find your request to be consistent. Please accept this letter as approval for your proposed project.

If you have any questions, please contact Tylar Samuels or me at [evanwaus@inhf.org](mailto:evanwaus@inhf.org).

Thank you,

A handwritten signature in cursive script that reads "Erin Van Waus".

Erin Van Waus  
Conservation Easement Director



**RESOLUTION NO. 009 (2026/2027)**

**A RESOLUTION AUTHORIZING PAYMENT OF THE SECOND  
DISBURSEMENT REQUEST FROM NEVADA DEV, LLC**

WHEREAS, the City of Nevada, Iowa (the "City"), previously entered into an agreement with Nevada Dev, LLC (the "Developer") for an economic development grant pursuant to which the Developer would construct public infrastructure improvements necessary for the development of a residential subdivision and certain real property (the "Property") situated in the Urban Renewal Area; and

WHEREAS, as the Initial Grant Disbursement Request in the amount of \$500,000 was paid on July 24, 2025 per the Development Agreement; and

WHEREAS, the Developer has submitted the Second Grant Disbursement Request per the Development Agreement and the City has reviewed the request and recommends payment of \$500,000; and

WHEREAS, the Nevada City Council previously committed the use of APRA Funds the City received to the Nevada Dev, LLC, project for the public infrastructure per Resolution No. 034 (2024/2025); and

WHEREAS, the Nevada City Council approves payment of the Second Grant Disbursement of \$500,000 to Nevada Dev, LLC;

NOW THEREFORE, BE IT RESOLVED by the City Council of the City of Nevada, Iowa, approves the Second Grant Disbursement Request of \$500,000 to Nevada Dev, LLC, using the ARPA Funds available and authorizes the Mayor and Finance Director to disperse the funds.

Passed and approved by the Nevada City Council on this 13<sup>th</sup> day of July, 2026.

\_\_\_\_\_  
Ryan Condon, Mayor

ATTEST:

\_\_\_\_\_  
Erin Mousel, City Clerk

Exhibit D

FORM OF INITIAL GRANT DISBURSEMENT REQUEST

Date Submitted: 07/06/2026

Submitted by: Nevada Dev, LLC

Contact Information: Scott Henry, Manager  
scott.henry@longview.ag

Index of Invoices / Statements Attached to substantiate request:

I, the undersigned hereby certify that the costs shown on the documents referred in the index above are legitimate costs reasonably incurred in the undertaking of the Public Infrastructure Project.

Nevada Dev, LLC

  
Scott Henry, Manager

Reviewed and accepted by the City of Nevada, Iowa this \_\_\_\_\_ day of \_\_\_\_\_, 2026

By: \_\_\_\_\_  
Mayor

Attest: \_\_\_\_\_  
City Administrator



| Vendor                         | Invoice / Pay Estimate | Date     | Amount     |
|--------------------------------|------------------------|----------|------------|
| On Track                       | 6                      | 6.20.25  | 42,210.00  |
| On Track                       | 5                      | 5.30.25  | 34,927.70  |
| On Track                       | 4                      | 4.30.25  | 124,346.45 |
| On Track                       | 3                      | 12.23.24 | 107,831.65 |
| On Track                       | 2                      | 11.27.24 | 116,224.90 |
| On Track                       | 1                      | 10.30.24 | 418,659.30 |
| On Track                       | CO 1                   | 2.17.25  | 9,742.70   |
| Construct                      | 1                      | 4.30.25  | 248,683.40 |
| Construct                      | 2                      | 5.31.25  | 59,190.17  |
| Erosionworx                    | 25-0781                | 5.2.25   | 2,250.00   |
| Erosionworx                    | 25-0788                | 5.9.25   | 2,500.00   |
| Erosionworx                    | 24-2875                | 12.31.24 | 275.00     |
| Erosionworx                    | 24-2514                | 11.20.24 | 200.00     |
| Erosionworx                    | 24-1968                | 9.20.25  | 2,950.00   |
| Erosionworx                    | 24-2174                | 10.1.24  | 3,600.00   |
| Erosionworx                    | 24-2223                | 10.17.24 | 750.00     |
| Interstate Power and Light Co. | 60253                  | 3.10.25  | 20,543.55  |
| Interstate Power and Light Co. | 60314                  | 3.26.25  | 141,072.95 |
| Interstate Power and Light Co. | 1041810                | 3.14.25  | 20,378.49  |
| McClure                        | 160018                 | 7.4.25   | 4,467.50   |
| McClure                        | 158902                 | 5.3.25   | 1,460.00   |
| McClure                        | 159610                 | 5.31.25  | 3,477.50   |
| McClure                        | 157612                 | 3.1.25   | 922.10     |
| McClure                        | 146422                 | 7.30.23  | 1,900.00   |
| McClure                        | 157070                 | 2.1.25   | 1,261.25   |
| McClure                        | 156546                 | 1.4.25   | 2,810.00   |
| McClure                        | 155797                 | 11.30.24 | 8,773.75   |
| McClure                        | 154600                 | 10.6.24  | 5,025.00   |
| McClure                        | 155060                 | 11.2.24  | 5,662.50   |
| McClure                        | 153400                 | 8.2.24   | 9,200.00   |
| McClure                        | 153763                 | 8.30.24  | 7,295.00   |
| McClure                        | 151820                 | 5.24.25  | 6,830.00   |
| McClure                        | 152424                 | 6.22.24  | 5,060.00   |
| McClure                        | 149866                 | 2.4.24   | 19,990.00  |
| McClure                        | 150126                 | 2.19.24  | 5,295.00   |
| McClure                        | 150714                 | 3.24.24  | 7,688.00   |
| McClure                        | 151221                 | 4.26.24  | 7,015.00   |
| McClure                        | 149257                 | 12.30.23 | 13,820.00  |
| McClure                        | 143318                 | 1.30.23  | 1,270.00   |
| McClure                        | 144210                 | 3.30.23  | 3,650.00   |
| McClure                        | 142956                 | 12.30.22 | 1,270.00   |
| McClure                        | 142362                 | 11.30.22 | 7,270.00   |
| McClure                        | 140880                 | 8.30.22  | 4,900.00   |
| McClure                        | 141816                 | 10.30.22 | 11,965.00  |
| CMT                            | 51387                  | 9.16.24  | 6,725.00   |
| CMT                            | 52238                  | 10.30.24 | 1,258.75   |
| CMT                            | 52721                  | 10.31.24 | 1,793.75   |
| CMT                            | 54854                  | 5.31.25  | 1,142.00   |
| CMT                            | 54372                  | 5/7/25   | 1,530.50   |
| CMT                            | 53133                  | 12.4.24  | 922.50     |
| Huber Grading                  | 25-0238                | 5.23.25  | 157,364.00 |
| Huber Grading                  | 25-0240                | 5.23.25  | 2,390.76   |
| Huber Grading                  | 24-0832                | 12.13.24 | 5,400.00   |
| Huber Grading                  | 24-0833                | 12.13.24 | 16,115.78  |
| Huber Grading                  | 24-0728                | 10.25.24 | 362,186.00 |



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

June 04, 2025  
Project No: 2022001065-010  
Invoice No: 160018  
Due Date: July 04, 2025

Project 2022001065-010 Northview - Phase 1  
Email invoices to BJ Stokesbary.

**Professional Services from April 27, 2025 to May 31, 2025**

Phase 1 Lump Sum Billing

| Billing Phase              | Fee               | Percent Complete | Earned            | Previous Billing  | Current Billing   |
|----------------------------|-------------------|------------------|-------------------|-------------------|-------------------|
| 1.01-Mtgs/Cons/Admin       | 0.00              | 0.00             | 0.00              | 0.00              | 0.00              |
| 1.02-Dev Concept Plan      | 7,875.00          | 100.00           | 7,875.00          | 7,875.00          | 0.00              |
| 1.03-OPC                   | 1,000.00          | 100.00           | 1,000.00          | 1,000.00          | 0.00              |
| 2.02-Base Mapping          | 27,100.00         | 100.00           | 27,100.00         | 27,100.00         | 0.00              |
| 2.03-Rezoning              | 3,100.00          | 100.00           | 3,100.00          | 3,100.00          | 0.00              |
| 2.05-Preliminary Plat      | 22,700.00         | 100.00           | 22,700.00         | 22,700.00         | 0.00              |
| 2.06-Final Plat            | 8,300.00          | 90.00            | 7,470.00          | 6,640.00          | 830.00            |
| 2.07-Construction Drawings | 28,300.00         | 100.00           | 28,300.00         | 28,300.00         | 0.00              |
| 2.09-Permit Coordination   | 1,200.00          | 100.00           | 1,200.00          | 1,200.00          | 0.00              |
| 2.10-Color Pres Exhibits   | 1,400.00          | 100.00           | 1,400.00          | 1,400.00          | 0.00              |
| 2.11-Record Drawings       | 3,200.00          | 50.00            | 1,600.00          | 0.00              | 1,600.00          |
| 2.12-MSWMP                 | 6,000.00          | 100.00           | 6,000.00          | 6,000.00          | 0.00              |
| 3.01-Construction Staking  | 13,200.00         | 95.00            | 12,540.00         | 11,220.00         | 1,320.00          |
| 2.01-Boundary Survey       | 9,500.00          | 100.00           | 9,500.00          | 9,500.00          | 0.00              |
| <b>Total Fee</b>           | <b>132,875.00</b> |                  | <b>129,785.00</b> | <b>126,035.00</b> | <b>3,750.00</b>   |
| <b>Total Fee</b>           |                   |                  |                   |                   | <b>3,750.00</b>   |
| <b>Total this Phase</b>    |                   |                  |                   |                   | <b>\$3,750.00</b> |

Phase 600 Construction Administration  
Task 601 General CA

|                        | Hours | Rate   | Amount          |
|------------------------|-------|--------|-----------------|
| Project Manager II     | 3.50  | 205.00 | 717.50          |
| Totals                 | 3.50  |        | 717.50          |
| <b>Total Labor</b>     |       |        | <b>717.50</b>   |
| <b>Total this Task</b> |       |        | <b>\$717.50</b> |

---

|         |                |                     |                               |                   |
|---------|----------------|---------------------|-------------------------------|-------------------|
| Project | 2022001065-010 | Northview - Phase 1 | Invoice                       | 160018            |
|         |                |                     | <b>Total this Phase</b>       | <b>\$717.50</b>   |
|         |                |                     | <b>Total Due this Invoice</b> | <b>\$4,467.50</b> |

---

**Outstanding Invoices**

| <b>Number</b> | <b>Date</b> | <b>Balance</b> |
|---------------|-------------|----------------|
| 157612        | 1/30/2025   | .40            |
| <b>Total</b>  |             | <b>.40</b>     |



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

April 03, 2025  
Project No: 2022001065-010  
Invoice No: 158902  
Due Date: May 03, 2025

Project 2022001065-010 Northview - Phase 1

Email invoices to BJ Stokesbary.

**Professional Services from February 23, 2025 to March 29, 2025**

Phase 1 Lump Sum Billing

| Billing Phase              | Fee               | Percent Complete | Earned            | Previous Billing  | Current Billing   |
|----------------------------|-------------------|------------------|-------------------|-------------------|-------------------|
| 1.01-Mtgs/Cons/Admin       | 0.00              | 0.00             | 0.00              | 0.00              | 0.00              |
| 1.02-Dev Concept Plan      | 7,875.00          | 100.00           | 7,875.00          | 7,875.00          | 0.00              |
| 1.03-OPC                   | 1,000.00          | 100.00           | 1,000.00          | 1,000.00          | 0.00              |
| 2.02-Base Mapping          | 27,100.00         | 100.00           | 27,100.00         | 27,100.00         | 0.00              |
| 2.03-Rezoning              | 3,100.00          | 100.00           | 3,100.00          | 3,100.00          | 0.00              |
| 2.05-Preliminary Plat      | 22,700.00         | 100.00           | 22,700.00         | 22,700.00         | 0.00              |
| 2.06-Final Plat            | 8,300.00          | 75.00            | 6,225.00          | 5,810.00          | 415.00            |
| 2.07-Construction Drawings | 28,300.00         | 100.00           | 28,300.00         | 28,300.00         | 0.00              |
| 2.09-Permit Coordination   | 1,200.00          | 100.00           | 1,200.00          | 1,200.00          | 0.00              |
| 2.10-Color Pres Exhibits   | 1,400.00          | 100.00           | 1,400.00          | 1,400.00          | 0.00              |
| 2.11-Record Drawings       | 3,200.00          | 0.00             | 0.00              | 0.00              | 0.00              |
| 2.12-MSWMP                 | 6,000.00          | 100.00           | 6,000.00          | 6,000.00          | 0.00              |
| 3.01-Construction Staking  | 13,200.00         | 75.00            | 9,900.00          | 9,240.00          | 660.00            |
| 2.01-Boundary Survey       | 9,500.00          | 100.00           | 9,500.00          | 9,500.00          | 0.00              |
| <b>Total Fee</b>           | <b>132,875.00</b> |                  | <b>124,300.00</b> | <b>123,225.00</b> | <b>1,075.00</b>   |
| <b>Total Fee</b>           |                   |                  |                   |                   | <b>1,075.00</b>   |
| <b>Total this Phase</b>    |                   |                  |                   |                   | <b>\$1,075.00</b> |

Phase 600 Construction Administration  
Task 601 General CA

|                            | Hours | Rate   | Amount          |
|----------------------------|-------|--------|-----------------|
| Professional Land Surveyor | 1.00  | 180.00 | 180.00          |
| Project Manager II         | 1.00  | 205.00 | 205.00          |
| Totals                     | 2.00  |        | 385.00          |
| <b>Total Labor</b>         |       |        | <b>385.00</b>   |
| <b>Total this Task</b>     |       |        | <b>\$385.00</b> |

|         |                |                     |                               |                   |
|---------|----------------|---------------------|-------------------------------|-------------------|
| Project | 2022001065-010 | Northview - Phase 1 | Invoice                       | 158902            |
|         |                |                     | <b>Total this Phase</b>       | <b>\$385.00</b>   |
|         |                |                     | <b>Total Due this Invoice</b> | <b>\$1,460.00</b> |

**Outstanding Invoices**

| Number       | Date      | Balance    |
|--------------|-----------|------------|
| 157612       | 1/30/2025 | .40        |
| <b>Total</b> |           | <b>.40</b> |



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

May 01, 2025  
Project No: 2022001065-010  
Invoice No: 159610  
Due Date: May 31, 2025

Project 2022001065-010 Northview - Phase 1

Email invoices to BJ Stokesbary.

**Professional Services from March 30, 2025 to April 26, 2025**

Phase 1 Lump Sum Billing

| Billing Phase              | Fee               | Percent Complete | Earned            | Previous Billing  | Current Billing   |
|----------------------------|-------------------|------------------|-------------------|-------------------|-------------------|
| 1.01-Mtgs/Cons/Admin       | 0.00              | 0.00             | 0.00              | 0.00              | 0.00              |
| 1.02-Dev Concept Plan      | 7,875.00          | 100.00           | 7,875.00          | 7,875.00          | 0.00              |
| 1.03-OPC                   | 1,000.00          | 100.00           | 1,000.00          | 1,000.00          | 0.00              |
| 2.02-Base Mapping          | 27,100.00         | 100.00           | 27,100.00         | 27,100.00         | 0.00              |
| 2.03-Rezoning              | 3,100.00          | 100.00           | 3,100.00          | 3,100.00          | 0.00              |
| 2.05-Preliminary Plat      | 22,700.00         | 100.00           | 22,700.00         | 22,700.00         | 0.00              |
| 2.06-Final Plat            | 8,300.00          | 80.00            | 6,640.00          | 6,225.00          | 415.00            |
| 2.07-Construction Drawings | 28,300.00         | 100.00           | 28,300.00         | 28,300.00         | 0.00              |
| 2.09-Permit Coordination   | 1,200.00          | 100.00           | 1,200.00          | 1,200.00          | 0.00              |
| 2.10-Color Pres Exhibits   | 1,400.00          | 100.00           | 1,400.00          | 1,400.00          | 0.00              |
| 2.11-Record Drawings       | 3,200.00          | 0.00             | 0.00              | 0.00              | 0.00              |
| 2.12-MSWMP                 | 6,000.00          | 100.00           | 6,000.00          | 6,000.00          | 0.00              |
| 3.01-Construction Staking  | 13,200.00         | 85.00            | 11,220.00         | 9,900.00          | 1,320.00          |
| 2.01-Boundary Survey       | 9,500.00          | 100.00           | 9,500.00          | 9,500.00          | 0.00              |
| <b>Total Fee</b>           | <b>132,875.00</b> |                  | <b>126,035.00</b> | <b>124,300.00</b> | <b>1,735.00</b>   |
| <b>Total Fee</b>           |                   |                  |                   |                   | <b>1,735.00</b>   |
| <b>Total this Phase</b>    |                   |                  |                   |                   | <b>\$1,735.00</b> |

Phase 600 Construction Administration  
Task 601 General CA

|                        | Hours | Rate   | Amount            |
|------------------------|-------|--------|-------------------|
| Project Manager II     | 5.00  | 205.00 | 1,025.00          |
| Totals                 | 5.00  |        | 1,025.00          |
| <b>Total Labor</b>     |       |        | <b>1,025.00</b>   |
| <b>Total this Task</b> |       |        | <b>\$1,025.00</b> |

|         |                |                     |                         |                   |
|---------|----------------|---------------------|-------------------------|-------------------|
| Project | 2022001066-010 | Northview - Phase 1 | Invoice                 | 159610            |
|         |                |                     | <b>Total this Phase</b> | <b>\$1,025.00</b> |

|       |       |                 |
|-------|-------|-----------------|
| Phase | 700   | Survey Services |
| Task  | 760.1 | Restaking       |

|                    | Hours | Rate   | Amount                        |                   |
|--------------------|-------|--------|-------------------------------|-------------------|
| Project Manager II | 3.50  | 205.00 | 717.50                        |                   |
| Totals             | 3.50  |        | 717.50                        |                   |
| <b>Total Labor</b> |       |        |                               | <b>717.50</b>     |
|                    |       |        | <b>Total this Task</b>        | <b>\$717.50</b>   |
|                    |       |        | <b>Total this Phase</b>       | <b>\$717.50</b>   |
|                    |       |        | <b>Total Due this Invoice</b> | <b>\$3,477.50</b> |

**Outstanding Invoices**

| Number       | Date      | Balance         |
|--------------|-----------|-----------------|
| 157612       | 1/30/2025 | .40             |
| 158902       | 4/3/2025  | 1,460.00        |
| <b>Total</b> |           | <b>1,460.40</b> |



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

January 30, 2025  
Project No: 2022001065-010  
Invoice No: 157612  
Due Date: March 01, 2025

Project 2022001065-010 Northview - Phase 1  
Email invoices to BJ Stokesbary.

**Professional Services from December 29, 2024 to January 25, 2025**

Phase 1 Lump Sum Billing

| Billing Phase              | Fee               | Percent Complete | Earned            | Previous Billing  | Current Billing |
|----------------------------|-------------------|------------------|-------------------|-------------------|-----------------|
| 1.01-Mtgs/Cons/Admin       | 0.00              | 0.00             | 0.00              | 0.00              | 0.00            |
| 1.02-Dev Concept Plan      | 7,875.00          | 100.00           | 7,875.00          | 7,875.00          | 0.00            |
| 1.03-OPC                   | 1,000.00          | 100.00           | 1,000.00          | 1,000.00          | 0.00            |
| 2.02-Base Mapping          | 27,100.00         | 100.00           | 27,100.00         | 27,100.00         | 0.00            |
| 2.03-Rezoning              | 3,100.00          | 100.00           | 3,100.00          | 3,100.00          | 0.00            |
| 2.05-Preliminary Plat      | 22,700.00         | 100.00           | 22,700.00         | 22,700.00         | 0.00            |
| 2.06-Final Plat            | 8,300.00          | 70.00            | 5,810.00          | 5,810.00          | 0.00            |
| 2.07-Construction Drawings | 28,300.00         | 100.00           | 28,300.00         | 28,300.00         | 0.00            |
| 2.09-Permit Coordination   | 1,200.00          | 100.00           | 1,200.00          | 1,200.00          | 0.00            |
| 2.10-Color Pres Exhibits   | 1,400.00          | 100.00           | 1,400.00          | 1,400.00          | 0.00            |
| 2.11-Record Drawings       | 3,200.00          | 0.00             | 0.00              | 0.00              | 0.00            |
| 2.12-MSWMP                 | 6,000.00          | 100.00           | 6,000.00          | 6,000.00          | 0.00            |
| 3.01-Construction Staking  | 13,200.00         | 70.00            | 9,240.00          | 9,240.00          | 0.00            |
| 2.01-Boundary Survey       | 9,500.00          | 100.00           | 9,500.00          | 9,500.00          | 0.00            |
| <b>Total Fee</b>           | <b>132,875.00</b> |                  | <b>123,225.00</b> | <b>123,225.00</b> | <b>0.00</b>     |
| <b>Total Fee</b>           |                   |                  |                   |                   | <b>0.00</b>     |
| <b>Total this Phase</b>    |                   |                  |                   |                   | <b>0.00</b>     |

Phase 600 Construction Administration  
Task 601 General CA

|                        | Hours | Rate   | Amount          |
|------------------------|-------|--------|-----------------|
| Project Manager II     | 4.50  | 205.00 | 922.50          |
| Totals                 | 4.50  |        | 922.50          |
| <b>Total Labor</b>     |       |        | <b>922.50</b>   |
| <b>Total this Task</b> |       |        | <b>\$922.50</b> |

|        |              |                     |         |        |
|--------|--------------|---------------------|---------|--------|
| roject | 20220 106 10 | Northview - Phase 1 | Invoice | 157 12 |
|--------|--------------|---------------------|---------|--------|

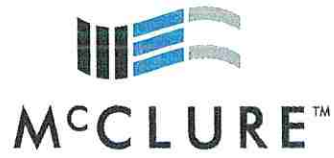
**Total this Phase \$922.50**

**Total Due this Invoice \$922.50**

**Outstanding Invoices**

| Number       | Date     | Balance         |
|--------------|----------|-----------------|
| 157070       | 1/2/2025 | 1,261.25        |
| <b>Total</b> |          | <b>1,261.25</b> |

Short pay by \$0.40 due to overpayment on invoice 157070



1360 NW 121st Street  
Clive, IA 50325

Scott Henry  
20965 650th Ave  
Nevada, IA 50201

June 30, 2023  
Project No: 2022001065-020  
Invoice No: 146422  
Due Date: July 30, 2023

Project 2022001065-020 Northview Plat of Survey  
Email invoice to scott.henry@longview.ag  
**Professional Services from May 28, 2023 to July 01, 2023**

| Billing Phase       | Fee      | Percent Complete | Earned                        | Previous Billing | Current Billing   |
|---------------------|----------|------------------|-------------------------------|------------------|-------------------|
| 2.04-Plat of Survey | 3,800.00 | 50.00            | 1,900.00                      | 0.00             | 1,900.00          |
| Total Fee           | 3,800.00 |                  | 1,900.00                      | 0.00             | 1,900.00          |
|                     |          | <b>Total Fee</b> |                               |                  | <b>1,900.00</b>   |
|                     |          |                  | <b>Total Due this Invoice</b> |                  | <b>\$1,900.00</b> |



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

January 02, 2025  
Project No: 2022001065-010  
Invoice No: 157070  
Due Date: February 01, 2025

Project 2022001065-010 Northview - Phase 1

Email invoices to BJ Stokesbary.

**Professional Services from December 01, 2024 to December 28, 2024**

Phase 1 Lump Sum Billing

| Billing Phase              | Fee               | Percent Complete | Earned            | Previous Billing  | Current Billing |
|----------------------------|-------------------|------------------|-------------------|-------------------|-----------------|
| 1.01-Mtgs/Cons/Admin       | 0.00              | 0.00             | 0.00              | 0.00              | 0.00            |
| 1.02-Dev Concept Plan      | 7,875.00          | 100.00           | 7,875.00          | 7,875.00          | 0.00            |
| 1.03-OPC                   | 1,000.00          | 100.00           | 1,000.00          | 1,000.00          | 0.00            |
| 2.02-Base Mapping          | 27,100.00         | 100.00           | 27,100.00         | 27,100.00         | 0.00            |
| 2.03-Rezoning              | 6,200.00          | 50.00            | 3,100.00          | 3,100.00          | 0.00            |
| 2.05-Preliminary Plat      | 22,700.00         | 100.00           | 22,700.00         | 22,700.00         | 0.00            |
| 2.06-Final Plat            | 8,300.00          | 70.00            | 5,810.00          | 5,810.00          | 0.00            |
| 2.07-Construction Drawings | 28,300.00         | 100.00           | 28,300.00         | 28,300.00         | 0.00            |
| 2.09-Permit Coordination   | 1,200.00          | 100.00           | 1,200.00          | 1,200.00          | 0.00            |
| 2.10-Color Pres Exhibits   | 1,400.00          | 100.00           | 1,400.00          | 1,400.00          | 0.00            |
| 2.11-Record Drawings       | 3,200.00          | 0.00             | 0.00              | 0.00              | 0.00            |
| 2.12-MSWMP                 | 6,000.00          | 100.00           | 6,000.00          | 6,000.00          | 0.00            |
| 3.01-Construction Staking  | 13,200.00         | 70.00            | 9,240.00          | 9,240.00          | 0.00            |
| 2.01-Boundary Survey       | 9,500.00          | 100.00           | 9,500.00          | 9,500.00          | 0.00            |
| <b>Total Fee</b>           | <b>135,975.00</b> |                  | <b>123,225.00</b> | <b>123,225.00</b> | <b>0.00</b>     |
| <b>Total Fee</b>           |                   |                  |                   |                   | <b>0.00</b>     |
| <b>Total this Phase</b>    |                   |                  |                   |                   | <b>0.00</b>     |

Phase 700 Survey Services

Task 760.1 Restaking

|                        | Hours       | Rate   | Amount            |
|------------------------|-------------|--------|-------------------|
| Crew Chief             | 9.00        | 135.00 | 1,215.00          |
| Engineer III           | .25         | 185.00 | 46.25             |
| <b>Totals</b>          | <b>9.25</b> |        | <b>1,261.25</b>   |
| <b>Total Labor</b>     |             |        | <b>1,261.25</b>   |
| <b>Total this Task</b> |             |        | <b>\$1,261.25</b> |

|         |                |                     |                               |                   |
|---------|----------------|---------------------|-------------------------------|-------------------|
| Project | 2022001065-010 | Northview - Phase 1 | Invoice                       | 157070            |
|         |                |                     | <b>Total this Phase</b>       | <b>\$1,261.25</b> |
|         |                |                     | <b>Total Due this Invoice</b> | <b>\$1,261.25</b> |

**Outstanding Invoices**

| Number       | Date      | Balance         |
|--------------|-----------|-----------------|
| 156546       | 12/5/2024 | 2,810.00        |
| <b>Total</b> |           | <b>2,810.00</b> |



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

December 05, 2024  
Project No: 2022001065-010  
Invoice No: 156546  
Due Date: January 04, 2025

Project 2022001065-010 Northview - Phase 1

Email invoices to BJ Stokesbary.

Professional Services from October 27, 2024 to November 30, 2024

Phase 1 Lump Sum Billing

| Billing Phase              | Fee               | Percent Complete | Earned            | Previous Billing              | Current Billing   |
|----------------------------|-------------------|------------------|-------------------|-------------------------------|-------------------|
| 1.01-Mtgs/Cons/Admin       | 0.00              | 0.00             | 0.00              | 0.00                          | 0.00              |
| 1.02-Dev Concept Plan      | 7,875.00          | 100.00           | 7,875.00          | 7,875.00                      | 0.00              |
| 1.03-OPC                   | 1,000.00          | 100.00           | 1,000.00          | 1,000.00                      | 0.00              |
| 2.02-Base Mapping          | 27,100.00         | 100.00           | 27,100.00         | 27,100.00                     | 0.00              |
| 2.03-Rezoning              | 6,200.00          | 50.00            | 3,100.00          | 3,100.00                      | 0.00              |
| 2.05-Preliminary Plat      | 22,700.00         | 100.00           | 22,700.00         | 22,700.00                     | 0.00              |
| 2.06-Final Plat            | 8,300.00          | 70.00            | 5,810.00          | 4,980.00                      | 830.00            |
| 2.07-Construction Drawings | 28,300.00         | 100.00           | 28,300.00         | 28,300.00                     | 0.00              |
| 2.09-Permit Coordination   | 1,200.00          | 100.00           | 1,200.00          | 1,200.00                      | 0.00              |
| 2.10-Color Pres Exhibits   | 1,400.00          | 100.00           | 1,400.00          | 1,400.00                      | 0.00              |
| 2.11-Record Drawings       | 3,200.00          | 0.00             | 0.00              | 0.00                          | 0.00              |
| 2.12-MSWMP                 | 6,000.00          | 100.00           | 6,000.00          | 6,000.00                      | 0.00              |
| 3.01-Construction Staking  | 13,200.00         | 70.00            | 9,240.00          | 7,260.00                      | 1,980.00          |
| 2.01-Boundary Survey       | 9,500.00          | 100.00           | 9,500.00          | 9,500.00                      | 0.00              |
| <b>Total Fee</b>           | <b>135,975.00</b> |                  | <b>123,225.00</b> | <b>120,415.00</b>             | <b>2,810.00</b>   |
|                            |                   | <b>Total Fee</b> |                   |                               | <b>2,810.00</b>   |
|                            |                   |                  |                   | <b>Total this Phase</b>       | <b>\$2,810.00</b> |
|                            |                   |                  |                   | <b>Total Due this Invoice</b> | <b>\$2,810.00</b> |



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

October 31, 2024  
Project No: 2022001065-010  
Invoice No: 155797  
Due Date: November 30, 2024

Project 2022001065-010 Northview - Phase 1  
Email invoices to BJ Stokesbary.  
**Professional Services from September 29, 2024 to October 26, 2024**

Phase 1 Lump Sum Billing

| Billing Phase              | Fee               | Percent Complete | Earned            | Previous Billing  | Current Billing   |
|----------------------------|-------------------|------------------|-------------------|-------------------|-------------------|
| 1.01-Mtgs/Cons/Admin       | 0.00              | 0.00             | 0.00              | 0.00              | 0.00              |
| 1.02-Dev Concept Plan      | 7,875.00          | 100.00           | 7,875.00          | 7,875.00          | 0.00              |
| 1.03-OPC                   | 1,000.00          | 100.00           | 1,000.00          | 1,000.00          | 0.00              |
| 2.02-Base Mapping          | 27,100.00         | 100.00           | 27,100.00         | 27,100.00         | 0.00              |
| 2.03-Rezoning              | 6,200.00          | 50.00            | 3,100.00          | 3,100.00          | 0.00              |
| 2.05-Preliminary Plat      | 22,700.00         | 100.00           | 22,700.00         | 22,700.00         | 0.00              |
| 2.06-Final Plat            | 8,300.00          | 60.00            | 4,980.00          | 2,075.00          | 2,905.00          |
| 2.07-Construction Drawings | 28,300.00         | 100.00           | 28,300.00         | 28,300.00         | 0.00              |
| 2.09-Permit Coordination   | 1,200.00          | 100.00           | 1,200.00          | 1,200.00          | 0.00              |
| 2.10-Color Pres Exhibits   | 1,400.00          | 100.00           | 1,400.00          | 1,400.00          | 0.00              |
| 2.11-Record Drawings       | 3,200.00          | 0.00             | 0.00              | 0.00              | 0.00              |
| 2.12-MSWMP                 | 6,000.00          | 100.00           | 6,000.00          | 6,000.00          | 0.00              |
| 3.01-Construction Staking  | 13,200.00         | 55.00            | 7,260.00          | 2,640.00          | 4,620.00          |
| 2.01-Boundary Survey       | 9,500.00          | 100.00           | 9,500.00          | 9,500.00          | 0.00              |
| <b>Total Fee</b>           | <b>135,975.00</b> |                  | <b>120,415.00</b> | <b>112,890.00</b> | <b>7,525.00</b>   |
| <b>Total Fee</b>           |                   |                  |                   |                   | <b>7,525.00</b>   |
| <b>Total this Phase</b>    |                   |                  |                   |                   | <b>\$7,525.00</b> |

Phase 600 Construction Administration  
Task 601 General CA

|                        | Hours | Rate   | Amount            |
|------------------------|-------|--------|-------------------|
| Engineer III           | 6.75  | 185.00 | 1,248.75          |
| Totals                 | 6.75  |        | 1,248.75          |
| <b>Total Labor</b>     |       |        | <b>1,248.75</b>   |
| <b>Total this Task</b> |       |        | <b>\$1,248.75</b> |



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

September 06, 2024  
Project No: 2022001065-010  
Invoice No: 154600  
Due Date: October 06, 2024

Project 2022001065-010 Northview - Phase 1

Email invoices to BJ Stokesbary.

Professional Services from July 28, 2024 to August 31, 2024

Phase 1 Lump Sum Billing

| Billing Phase              | Fee               | Percent Complete | Earned            | Previous Billing              | Current Billing   |
|----------------------------|-------------------|------------------|-------------------|-------------------------------|-------------------|
| 1.01-Mtgs/Cons/Admin       | 0.00              | 0.00             | 0.00              | 0.00                          | 0.00              |
| 1.02-Dev Concept Plan      | 7,875.00          | 100.00           | 7,875.00          | 7,875.00                      | 0.00              |
| 1.03-OPC                   | 1,000.00          | 100.00           | 1,000.00          | 1,000.00                      | 0.00              |
| 2.02-Base Mapping          | 27,100.00         | 100.00           | 27,100.00         | 27,100.00                     | 0.00              |
| 2.03-Rezoning              | 6,200.00          | 50.00            | 3,100.00          | 3,100.00                      | 0.00              |
| 2.05-Preliminary Plat      | 22,700.00         | 100.00           | 22,700.00         | 22,700.00                     | 0.00              |
| 2.06-Final Plat            | 8,300.00          | 15.00            | 1,245.00          | 1,245.00                      | 0.00              |
| 2.07-Construction Drawings | 28,300.00         | 100.00           | 28,300.00         | 24,055.00                     | 4,245.00          |
| 2.09-Permit Coordination   | 1,200.00          | 100.00           | 1,200.00          | 1,080.00                      | 120.00            |
| 2.10-Color Pres Exhibits   | 1,400.00          | 100.00           | 1,400.00          | 1,400.00                      | 0.00              |
| 2.11-Record Drawings       | 3,200.00          | 0.00             | 0.00              | 0.00                          | 0.00              |
| 2.12-MSWMP                 | 6,000.00          | 100.00           | 6,000.00          | 6,000.00                      | 0.00              |
| 3.01-Construction Staking  | 13,200.00         | 5.00             | 660.00            | 0.00                          | 660.00            |
| 2.01-Boundary Survey       | 9,500.00          | 100.00           | 9,500.00          | 9,500.00                      | 0.00              |
| <b>Total Fee</b>           | <b>135,975.00</b> |                  | <b>110,080.00</b> | <b>105,055.00</b>             | <b>5,025.00</b>   |
|                            |                   | <b>Total Fee</b> |                   |                               | <b>5,025.00</b>   |
|                            |                   |                  |                   | <b>Total this Phase</b>       | <b>\$5,025.00</b> |
|                            |                   |                  |                   | <b>Total Due this Invoice</b> | <b>\$5,025.00</b> |

**Outstanding Invoices**

| Number       | Date      | Balance          |
|--------------|-----------|------------------|
| 153400       | 7/3/2024  | 9,200.00         |
| 153763       | 7/31/2024 | 7,295.00         |
| <b>Total</b> |           | <b>16,495.00</b> |



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

October 03, 2024  
Project No: 2022001065-010  
Invoice No: 155060  
Due Date: November 02, 2024

Project 2022001065-010 Northview - Phase 1  
Email invoices to BJ Stokesbary.

**Professional Services from September 01, 2024 to September 30, 2024**

Phase 1 Lump Sum Billing

| Billing Phase              | Fee               | Percent Complete | Earned            | Previous Billing  | Current Billing   |
|----------------------------|-------------------|------------------|-------------------|-------------------|-------------------|
| 1.01-Mtgs/Cons/Admin       | 0.00              | 0.00             | 0.00              | 0.00              | 0.00              |
| 1.02-Dev Concept Plan      | 7,875.00          | 100.00           | 7,875.00          | 7,875.00          | 0.00              |
| 1.03-OPC                   | 1,000.00          | 100.00           | 1,000.00          | 1,000.00          | 0.00              |
| 2.02-Base Mapping          | 27,100.00         | 100.00           | 27,100.00         | 27,100.00         | 0.00              |
| 2.03-Rezoning              | 6,200.00          | 50.00            | 3,100.00          | 3,100.00          | 0.00              |
| 2.05-Preliminary Plat      | 22,700.00         | 100.00           | 22,700.00         | 22,700.00         | 0.00              |
| 2.06-Final Plat            | 8,300.00          | 25.00            | 2,075.00          | 1,245.00          | 830.00            |
| 2.07-Construction Drawings | 28,300.00         | 100.00           | 28,300.00         | 28,300.00         | 0.00              |
| 2.09-Permit Coordination   | 1,200.00          | 100.00           | 1,200.00          | 1,200.00          | 0.00              |
| 2.10-Color Pres Exhibits   | 1,400.00          | 100.00           | 1,400.00          | 1,400.00          | 0.00              |
| 2.11-Record Drawings       | 3,200.00          | 0.00             | 0.00              | 0.00              | 0.00              |
| 2.12-MSWMP                 | 6,000.00          | 100.00           | 6,000.00          | 6,000.00          | 0.00              |
| 3.01-Construction Staking  | 13,200.00         | 20.00            | 2,640.00          | 660.00            | 1,980.00          |
| 2.01-Boundary Survey       | 9,500.00          | 100.00           | 9,500.00          | 9,500.00          | 0.00              |
| <b>Total Fee</b>           | <b>135,975.00</b> |                  | <b>112,890.00</b> | <b>110,080.00</b> | <b>2,810.00</b>   |
| <b>Total Fee</b>           |                   |                  |                   |                   | <b>2,810.00</b>   |
| <b>Total this Phase</b>    |                   |                  |                   |                   | <b>\$2,810.00</b> |

Phase 900 Additional Services  
Task 902.3 Potholing Fieldwork and Processing

|                        | Hours        | Rate   | Amount            |
|------------------------|--------------|--------|-------------------|
| Project Manager I      | 6.00         | 185.00 | 1,110.00          |
| Crew Chief             | 4.00         | 135.00 | 540.00            |
| Engineer III           | 6.50         | 185.00 | 1,202.50          |
| <b>Totals</b>          | <b>16.50</b> |        | <b>2,852.50</b>   |
| <b>Total Labor</b>     |              |        | <b>2,852.50</b>   |
| <b>Total this Task</b> |              |        | <b>\$2,852.50</b> |

---

|         |                |                     |                               |                   |
|---------|----------------|---------------------|-------------------------------|-------------------|
| Project | 2022001065-010 | Northview - Phase 1 | Invoice                       | 155060            |
|         |                |                     | <b>Total this Phase</b>       | <b>\$2,852.50</b> |
|         |                |                     | <b>Total Due this Invoice</b> | <b>\$5,662.50</b> |

---

**Outstanding Invoices**

| Number       | Date     | Balance         |
|--------------|----------|-----------------|
| 154600       | 9/6/2024 | 5,025.00        |
| <b>Total</b> |          | <b>5,025.00</b> |



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

July 03, 2024  
Project No: 2022001065-010  
Invoice No: 153400  
Due Date: August 02, 2024

Project 2022001065-010 Northview - Phase 1  
Email invoices to BJ Stokesbary.

**Professional Services from May 18, 2024 to June 29, 2024**

Phase 1 Lump Sum Billing

| Billing Phase              | Fee               | Percent Complete | Earned           | Previous Billing | Current Billing   |
|----------------------------|-------------------|------------------|------------------|------------------|-------------------|
| 1.01-Mtgs/Cons/Admin       | 0.00              | 0.00             | 0.00             | 0.00             | 0.00              |
| 1.02-Dev Concept Plan      | 7,875.00          | 100.00           | 7,875.00         | 7,875.00         | 0.00              |
| 1.03-OPC                   | 1,000.00          | 100.00           | 1,000.00         | 750.00           | 250.00            |
| 2.02-Base Mapping          | 27,100.00         | 100.00           | 27,100.00        | 27,100.00        | 0.00              |
| 2.03-Rezoning              | 6,200.00          | 50.00            | 3,100.00         | 3,100.00         | 0.00              |
| 2.05-Preliminary Plat      | 22,700.00         | 95.00            | 21,565.00        | 19,295.00        | 2,270.00          |
| 2.06-Final Plat            | 8,300.00          | 7.8313           | 650.00           | 650.00           | 0.00              |
| 2.07-Construction Drawings | 28,300.00         | 70.00            | 19,810.00        | 15,565.00        | 4,245.00          |
| 2.09-Permit Coordination   | 1,200.00          | 80.00            | 960.00           | 840.00           | 120.00            |
| 2.10-Color Pres Exhibits   | 1,400.00          | 100.00           | 1,400.00         | 1,120.00         | 280.00            |
| 2.11-Record Drawings       | 3,200.00          | 0.00             | 0.00             | 0.00             | 0.00              |
| 2.12-MSWMP                 | 6,000.00          | 80.00            | 4,800.00         | 4,800.00         | 0.00              |
| 3.01-Construction Staking  | 13,200.00         | 0.00             | 0.00             | 0.00             | 0.00              |
| 2.01-Boundary Survey       | 9,500.00          | 100.00           | 9,500.00         | 9,500.00         | 0.00              |
| <b>Total Fee</b>           | <b>135,975.00</b> |                  | <b>97,760.00</b> | <b>90,595.00</b> | <b>7,165.00</b>   |
| <b>Total Fee</b>           |                   |                  |                  |                  | <b>7,165.00</b>   |
| <b>Total this Phase</b>    |                   |                  |                  |                  | <b>\$7,165.00</b> |

Phase 900 Additional Services  
Task 902.1 Concepting (Outlot X and W Layout, Grading, and Planning)

|                        | Hours | Rate   | Amount            |
|------------------------|-------|--------|-------------------|
| Engineer III           | 7.00  | 185.00 | 1,295.00          |
| Totals                 | 7.00  |        | 1,295.00          |
| <b>Total Labor</b>     |       |        | <b>1,295.00</b>   |
| <b>Total this Task</b> |       |        | <b>\$1,295.00</b> |

Task 902.2 ODC #1 - Regrading Pond to reduce stockpile

|         |                |                     |         |        |
|---------|----------------|---------------------|---------|--------|
| Project | 2022001065-010 | Northview - Phase 1 | Invoice | 153400 |
|---------|----------------|---------------------|---------|--------|

|                    | Hours | Rate   | Amount |                               |
|--------------------|-------|--------|--------|-------------------------------|
| Engineer III       | 4.00  | 185.00 | 740.00 |                               |
| Totals             | 4.00  |        | 740.00 |                               |
| <b>Total Labor</b> |       |        |        | <b>740.00</b>                 |
|                    |       |        |        | <b>Total this Task</b>        |
|                    |       |        |        | <b>\$740.00</b>               |
|                    |       |        |        | <b>Total this Phase</b>       |
|                    |       |        |        | <b>\$2,035.00</b>             |
|                    |       |        |        | <b>Total Due this Invoice</b> |
|                    |       |        |        | <b>\$9,200.00</b>             |



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

July 31, 2024  
Project No: 2022001065-010  
Invoice No: 153763  
Due Date: August 30, 2024

Project 2022001065-010 Northview - Phase 1  
Email invoices to BJ Stokesbary.

**Professional Services from June 30, 2024 to July 27, 2024**

Phase 1 Lump Sum Billing

| Billing Phase                 | Fee               | Percent Complete | Earned            | Previous Billing | Current Billing   |
|-------------------------------|-------------------|------------------|-------------------|------------------|-------------------|
| 1.01-Mtgs/Cons/Admin          | 0.00              | 0.00             | 0.00              | 0.00             | 0.00              |
| 1.02-Dev Concept Plan         | 7,875.00          | 100.00           | 7,875.00          | 7,875.00         | 0.00              |
| 1.03-OPC                      | 1,000.00          | 100.00           | 1,000.00          | 1,000.00         | 0.00              |
| 2.02-Base Mapping             | 27,100.00         | 100.00           | 27,100.00         | 27,100.00        | 0.00              |
| 2.03-Rezoning                 | 6,200.00          | 50.00            | 3,100.00          | 3,100.00         | 0.00              |
| 2.05-Preliminary Plat         | 22,700.00         | 100.00           | 22,700.00         | 21,565.00        | 1,135.00          |
| 2.06-Final Plat               | 8,300.00          | 15.00            | 1,245.00          | 650.00           | 595.00            |
| 2.07-Construction Drawings    | 28,300.00         | 85.00            | 24,055.00         | 19,810.00        | 4,245.00          |
| 2.09-Permit Coordination      | 1,200.00          | 90.00            | 1,080.00          | 960.00           | 120.00            |
| 2.10-Color Pres Exhibits      | 1,400.00          | 100.00           | 1,400.00          | 1,400.00         | 0.00              |
| 2.11-Record Drawings          | 3,200.00          | 0.00             | 0.00              | 0.00             | 0.00              |
| 2.12-MSWMP                    | 6,000.00          | 100.00           | 6,000.00          | 4,800.00         | 1,200.00          |
| 3.01-Construction Staking     | 13,200.00         | 0.00             | 0.00              | 0.00             | 0.00              |
| 2.01-Boundary Survey          | 9,500.00          | 100.00           | 9,500.00          | 9,500.00         | 0.00              |
| <b>Total Fee</b>              | <b>135,975.00</b> |                  | <b>105,055.00</b> | <b>97,760.00</b> | <b>7,295.00</b>   |
| <b>Total Fee</b>              |                   |                  |                   |                  | <b>7,295.00</b>   |
| <b>Total this Phase</b>       |                   |                  |                   |                  | <b>\$7,295.00</b> |
| <b>Total Due this Invoice</b> |                   |                  |                   |                  | <b>\$7,295.00</b> |

**Outstanding Invoices**

| Number       | Date     | Balance         |
|--------------|----------|-----------------|
| 153400       | 7/3/2024 | 9,200.00        |
| <b>Total</b> |          | <b>9,200.00</b> |



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

April 24, 2024  
Project No: 2022001065-010  
Invoice No: 151820  
Due Date: May 24, 2024

Project 2022001065-010 Northview - Phase 1  
Email invoices to BJ Stokesbary.

**Professional Services from March 24, 2024 to April 20, 2024**

| Billing Phase              | Fee               | Percent Complete | Earned                        | Previous Billing | Current Billing   |
|----------------------------|-------------------|------------------|-------------------------------|------------------|-------------------|
| 1.01 Meetings/Cons/Admin   | 0.00              | 0.00             | 0.00                          | 0.00             | 0.00              |
| 1.02 Dev Concept Plan      | 7,875.00          | 100.00           | 7,875.00                      | 7,875.00         | 0.00              |
| 1.03 OPC                   | 1,000.00          | 75.00            | 750.00                        | 500.00           | 250.00            |
| 2.02 Base Mapping          | 27,100.00         | 100.00           | 27,100.00                     | 27,100.00        | 0.00              |
| 2.03 Rezoning              | 6,200.00          | 50.00            | 3,100.00                      | 3,100.00         | 0.00              |
| 2.05 Preliminary Plat      | 22,700.00         | 70.00            | 15,890.00                     | 14,755.00        | 1,135.00          |
| 2.06 Final Plat            | 8,300.00          | 7.8313           | 650.00                        | 650.00           | 0.00              |
| 2.07 Construction Drawings | 28,300.00         | 50.00            | 14,150.00                     | 9,905.00         | 4,245.00          |
| 2.09 Permit Coordination   | 1,200.00          | 50.00            | 600.00                        | 600.00           | 0.00              |
| 2.10 Color Press Exhibits  | 1,400.00          | 80.00            | 1,120.00                      | 1,120.00         | 0.00              |
| 2.11 Record Drawings       | 3,200.00          | 0.00             | 0.00                          | 0.00             | 0.00              |
| 2.11 MSWMP                 | 6,000.00          | 80.00            | 4,800.00                      | 3,600.00         | 1,200.00          |
| 3.01 Construction Staking  | 13,200.00         | 0.00             | 0.00                          | 0.00             | 0.00              |
| 2.01 Boundary Survey       | 9,500.00          | 100.00           | 9,500.00                      | 9,500.00         | 0.00              |
| <b>Total Fee</b>           | <b>135,975.00</b> |                  | <b>85,535.00</b>              | <b>78,705.00</b> | <b>6,830.00</b>   |
|                            |                   | <b>Total Fee</b> |                               |                  | <b>6,830.00</b>   |
|                            |                   |                  | <b>Total Due this Invoice</b> |                  | <b>\$6,830.00</b> |



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

May 23, 2024  
Project No: 2022001065-010  
Invoice No: 152424  
Due Date: June 22, 2024

Project 2022001065-010 Northview - Phase 1  
Email invoices to BJ Stokesbary.  
**Professional Services from April 21, 2024 to May 18, 2024**

| Billing Phase                 | Fee               | Percent Complete | Earned           | Previous Billing | Current Billing   |
|-------------------------------|-------------------|------------------|------------------|------------------|-------------------|
| 1.01 Meetings/Cons/Admin      | 0.00              | 0.00             | 0.00             | 0.00             | 0.00              |
| 1.02 Dev Concept Plan         | 7,875.00          | 100.00           | 7,875.00         | 7,875.00         | 0.00              |
| 1.03 OPC                      | 1,000.00          | 75.00            | 750.00           | 750.00           | 0.00              |
| 2.02 Base Mapping             | 27,100.00         | 100.00           | 27,100.00        | 27,100.00        | 0.00              |
| 2.03 Rezoning                 | 6,200.00          | 50.00            | 3,100.00         | 3,100.00         | 0.00              |
| 2.05 Preliminary Plat         | 22,700.00         | 85.00            | 19,295.00        | 15,890.00        | 3,405.00          |
| 2.06 Final Plat               | 8,300.00          | 7.8313           | 650.00           | 650.00           | 0.00              |
| 2.07 Construction Drawings    | 28,300.00         | 55.00            | 15,565.00        | 14,150.00        | 1,415.00          |
| 2.09 Permit Coordination      | 1,200.00          | 70.00            | 840.00           | 600.00           | 240.00            |
| 2.10 Color Press Exhibits     | 1,400.00          | 80.00            | 1,120.00         | 1,120.00         | 0.00              |
| 2.11 Record Drawings          | 3,200.00          | 0.00             | 0.00             | 0.00             | 0.00              |
| 2.11 MSWMP                    | 6,000.00          | 80.00            | 4,800.00         | 4,800.00         | 0.00              |
| 3.01 Construction Staking     | 13,200.00         | 0.00             | 0.00             | 0.00             | 0.00              |
| 2.01 Boundary Survey          | 9,500.00          | 100.00           | 9,500.00         | 9,500.00         | 0.00              |
| <b>Total Fee</b>              | <b>135,975.00</b> |                  | <b>90,595.00</b> | <b>85,535.00</b> | <b>5,060.00</b>   |
| <b>Total Fee</b>              |                   |                  |                  |                  | <b>5,060.00</b>   |
| <b>Total Due this Invoice</b> |                   |                  |                  |                  | <b>\$5,060.00</b> |

**Outstanding Invoices**

| Number       | Date      | Balance         |
|--------------|-----------|-----------------|
| 151820       | 4/24/2024 | 6,830.00        |
| <b>Total</b> |           | <b>6,830.00</b> |



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

January 05, 2024  
Project No: 2022001065-010  
Invoice No: 149866  
Due Date: February 04, 2024

Project 2022001065-010 Northview - Phase 1

Email invoices to BJ Stokesbary.

**Professional Services from November 26, 2023 to December 30, 2023**

| Billing Phase                 | Fee               | Percent Complete | Earned           | Previous Billing | Current Billing    |
|-------------------------------|-------------------|------------------|------------------|------------------|--------------------|
| 1.01 Meetings/Cons/Admin      | 0.00              | 0.00             | 0.00             | 0.00             | 0.00               |
| 1.02 Dev Concept Plan         | 7,875.00          | 100.00           | 7,875.00         | 7,875.00         | 0.00               |
| 1.03 OPC                      | 1,000.00          | 50.00            | 500.00           | 500.00           | 0.00               |
| 2.02 Base Mapping             | 27,100.00         | 95.00            | 25,745.00        | 8,130.00         | 17,615.00          |
| 2.03 Rezoning                 | 6,200.00          | 29.0323          | 1,800.00         | 1,800.00         | 0.00               |
| 2.05 Preliminary Plat         | 22,700.00         | 28.37            | 6,440.00         | 6,440.00         | 0.00               |
| 2.06 Final Plat               | 8,300.00          | 7.8313           | 650.00           | 650.00           | 0.00               |
| 2.07 Construction Drawings    | 28,300.00         | 13.9929          | 3,960.00         | 3,960.00         | 0.00               |
| 2.09 Permit Coordination      | 1,200.00          | 14.5833          | 175.00           | 175.00           | 0.00               |
| 2.10 Color Press Exhibits     | 1,400.00          | 60.00            | 840.00           | 840.00           | 0.00               |
| 2.11 Record Drawings          | 3,200.00          | 0.00             | 0.00             | 0.00             | 0.00               |
| 2.11 MSWMP                    | 6,000.00          | 29.1667          | 1,750.00         | 1,750.00         | 0.00               |
| 3.01 Construction Staking     | 13,200.00         | 0.00             | 0.00             | 0.00             | 0.00               |
| 2.01 Boundary Survey          | 9,500.00          | 100.00           | 9,500.00         | 7,125.00         | 2,375.00           |
| <b>Total Fee</b>              | <b>135,975.00</b> |                  | <b>59,235.00</b> | <b>39,245.00</b> | <b>19,990.00</b>   |
| <b>Total Fee</b>              |                   |                  |                  |                  | <b>19,990.00</b>   |
| <b>Total Due this Invoice</b> |                   |                  |                  |                  | <b>\$19,990.00</b> |

**Outstanding Invoices**

| Number       | Date       | Balance          |
|--------------|------------|------------------|
| 149257       | 11/30/2023 | 13,820.00        |
| <b>Total</b> |            | <b>13,820.00</b> |



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

January 20, 2024  
Project No: 2022001065-010  
Invoice No: 150126  
Due Date: February 19, 2024

Project 2022001065-010 Northview - Phase 1  
Email invoices to BJ Stokesbary.  
**Professional Services from December 31, 2023 to January 20, 2024**

| Billing Phase                 | Fee               | Percent Complete | Earned           | Previous Billing | Current Billing   |
|-------------------------------|-------------------|------------------|------------------|------------------|-------------------|
| 1.01 Meetings/Cons/Admin      | 0.00              | 0.00             | 0.00             | 0.00             | 0.00              |
| 1.02 Dev Concept Plan         | 7,875.00          | 100.00           | 7,875.00         | 7,875.00         | 0.00              |
| 1.03 OPC                      | 1,000.00          | 50.00            | 500.00           | 500.00           | 0.00              |
| 2.02 Base Mapping             | 27,100.00         | 100.00           | 27,100.00        | 25,745.00        | 1,355.00          |
| 2.03 Rezoning                 | 6,200.00          | 50.00            | 3,100.00         | 1,800.00         | 1,300.00          |
| 2.05 Preliminary Plat         | 22,700.00         | 40.00            | 9,080.00         | 6,440.00         | 2,640.00          |
| 2.06 Final Plat               | 8,300.00          | 7.8313           | 650.00           | 650.00           | 0.00              |
| 2.07 Construction Drawings    | 28,300.00         | 13.9929          | 3,960.00         | 3,960.00         | 0.00              |
| 2.09 Permit Coordination      | 1,200.00          | 14.5833          | 175.00           | 175.00           | 0.00              |
| 2.10 Color Press Exhibits     | 1,400.00          | 60.00            | 840.00           | 840.00           | 0.00              |
| 2.11 Record Drawings          | 3,200.00          | 0.00             | 0.00             | 0.00             | 0.00              |
| 2.11 MSWMP                    | 6,000.00          | 29.1667          | 1,750.00         | 1,750.00         | 0.00              |
| 3.01 Construction Staking     | 13,200.00         | 0.00             | 0.00             | 0.00             | 0.00              |
| 2.01 Boundary Survey          | 9,500.00          | 100.00           | 9,500.00         | 9,500.00         | 0.00              |
| <b>Total Fee</b>              | <b>135,975.00</b> |                  | <b>64,530.00</b> | <b>59,235.00</b> | <b>5,295.00</b>   |
| <b>Total Fee</b>              |                   |                  |                  |                  | <b>5,295.00</b>   |
| <b>Total Due this Invoice</b> |                   |                  |                  |                  | <b>\$5,295.00</b> |

**Outstanding Invoices**

| Number       | Date       | Balance          |
|--------------|------------|------------------|
| 149866       | 12/31/2023 | 19,990.00        |
| <b>Total</b> |            | <b>19,990.00</b> |



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

February 23, 2024  
Project No: 2022001065-010  
Invoice No: 150714  
Due Date: March 24, 2024

Project 2022001065-010 Northview - Phase 1  
Email invoices to BJ Stokesbary.  
Professional Services from January 21, 2024 to February 17, 2024

| Billing Phase              | Fee               | Percent Complete | Earned           | Previous Billing | Current Billing |
|----------------------------|-------------------|------------------|------------------|------------------|-----------------|
| 1.01 Meetings/Cons/Admin   | 0.00              | 0.00             | 0.00             | 0.00             | 0.00            |
| 1.02 Dev Concept Plan      | 7,875.00          | 100.00           | 7,875.00         | 7,875.00         | 0.00            |
| 1.03 OPC                   | 1,000.00          | 50.00            | 500.00           | 500.00           | 0.00            |
| 2.02 Base Mapping          | 27,100.00         | 100.00           | 27,100.00        | 27,100.00        | 0.00            |
| 2.03 Rezoning              | 6,200.00          | 50.00            | 3,100.00         | 3,100.00         | 0.00            |
| 2.05 Preliminary Plat      | 22,700.00         | 50.00            | 11,350.00        | 9,080.00         | 2,270.00        |
| 2.06 Final Plat            | 8,300.00          | 7.8313           | 650.00           | 650.00           | 0.00            |
| 2.07 Construction Drawings | 28,300.00         | 25.00            | 7,075.00         | 3,960.00         | 3,115.00        |
| 2.09 Permit Coordination   | 1,200.00          | 35.00            | 420.00           | 175.00           | 245.00          |
| 2.10 Color Press Exhibits  | 1,400.00          | 80.00            | 1,120.00         | 840.00           | 280.00          |
| 2.11 Record Drawings       | 3,200.00          | 0.00             | 0.00             | 0.00             | 0.00            |
| 2.11 MSWMP                 | 6,000.00          | 50.00            | 3,000.00         | 1,750.00         | 1,250.00        |
| 3.01 Construction Staking  | 13,200.00         | 0.00             | 0.00             | 0.00             | 0.00            |
| 2.01 Boundary Survey       | 9,500.00          | 100.00           | 9,500.00         | 9,500.00         | 0.00            |
| <b>Total Fee</b>           | <b>135,975.00</b> |                  | <b>71,690.00</b> | <b>64,530.00</b> | <b>7,160.00</b> |
| <b>Total Fee</b>           |                   |                  |                  |                  | <b>7,160.00</b> |

**Reimbursable Expenses**

|                            |                |  |  |  |               |
|----------------------------|----------------|--|--|--|---------------|
| Out-Of-Pocket Expenses     |                |  |  |  |               |
| 2/6/2024                   | City of Nevada |  |  |  | 528.00        |
| <b>Total Reimbursables</b> |                |  |  |  | <b>528.00</b> |

**Total Due this Invoice \$7,688.00**

**Outstanding Invoices**

| Number       | Date       | Balance          |
|--------------|------------|------------------|
| 149866       | 12/31/2023 | 19,990.00        |
| 150126       | 1/20/2024  | 5,295.00         |
| <b>Total</b> |            | <b>25,285.00</b> |



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

March 27, 2024  
Project No: 2022001065-010  
Invoice No: 151221  
Due Date: April 26, 2024

Project 2022001065-010 Northview - Phase 1

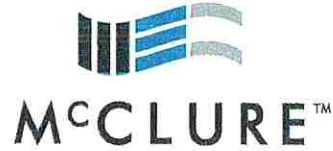
Email invoices to BJ Stokesbary.

**Professional Services from February 18, 2024 to March 23, 2024**

| Billing Phase                 | Fee               | Percent Complete | Earned           | Previous Billing | Current Billing   |
|-------------------------------|-------------------|------------------|------------------|------------------|-------------------|
| 1.01 Meetings/Cons/Admin      | 0.00              | 0.00             | 0.00             | 0.00             | 0.00              |
| 1.02 Dev Concept Plan         | 7,875.00          | 100.00           | 7,875.00         | 7,875.00         | 0.00              |
| 1.03 OPC                      | 1,000.00          | 50.00            | 500.00           | 500.00           | 0.00              |
| 2.02 Base Mapping             | 27,100.00         | 100.00           | 27,100.00        | 27,100.00        | 0.00              |
| 2.03 Rezoning                 | 6,200.00          | 50.00            | 3,100.00         | 3,100.00         | 0.00              |
| 2.05 Preliminary Plat         | 22,700.00         | 65.00            | 14,755.00        | 11,350.00        | 3,405.00          |
| 2.06 Final Plat               | 8,300.00          | 7.8313           | 650.00           | 650.00           | 0.00              |
| 2.07 Construction Drawings    | 28,300.00         | 35.00            | 9,905.00         | 7,075.00         | 2,830.00          |
| 2.09 Permit Coordination      | 1,200.00          | 50.00            | 600.00           | 420.00           | 180.00            |
| 2.10 Color Press Exhibits     | 1,400.00          | 80.00            | 1,120.00         | 1,120.00         | 0.00              |
| 2.11 Record Drawings          | 3,200.00          | 0.00             | 0.00             | 0.00             | 0.00              |
| 2.11 MSWMP                    | 6,000.00          | 60.00            | 3,600.00         | 3,000.00         | 600.00            |
| 3.01 Construction Staking     | 13,200.00         | 0.00             | 0.00             | 0.00             | 0.00              |
| 2.01 Boundary Survey          | 9,500.00          | 100.00           | 9,500.00         | 9,500.00         | 0.00              |
| <b>Total Fee</b>              | <b>135,975.00</b> |                  | <b>78,705.00</b> | <b>71,690.00</b> | <b>7,015.00</b>   |
| <b>Total Fee</b>              |                   |                  |                  |                  | <b>7,015.00</b>   |
| <b>Total Due this Invoice</b> |                   |                  |                  |                  | <b>\$7,015.00</b> |

**Outstanding Invoices**

| Number       | Date       | Balance          |
|--------------|------------|------------------|
| 149866       | 12/31/2023 | 19,990.00        |
| 150126       | 1/20/2024  | 5,295.00         |
| 150714       | 2/23/2024  | 7,688.00         |
| <b>Total</b> |            | <b>32,973.00</b> |



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

November 30, 2023  
Project No: 2022001065-010  
Invoice No: 149257  
Due Date: December 30, 2023

Project 2022001065-010 Henry Land II Phase 1

Email invoices to BJ Stokesbary.

**Professional Services from October 29, 2023 to November 25, 2023**

| Billing Phase                 | Fee        | Percent Complete | Earned    | Previous Billing | Current Billing    |
|-------------------------------|------------|------------------|-----------|------------------|--------------------|
| 1.01 Meetings/Cons/Admin      | 0.00       | 0.00             | 0.00      | 0.00             | 0.00               |
| 1.02 Dev Concept Plan         | 7,875.00   | 100.00           | 7,875.00  | 3,875.00         | 4,000.00           |
| 1.03 OPC                      | 1,000.00   | 50.00            | 500.00    | 500.00           | 0.00               |
| 2.02 Base Mapping             | 27,100.00  | 30.00            | 8,130.00  | 5,600.00         | 2,530.00           |
| 2.03 Rezoning                 | 6,200.00   | 29.0323          | 1,800.00  | 1,800.00         | 0.00               |
| 2.05 Preliminary Plat         | 22,700.00  | 28.37            | 6,440.00  | 6,440.00         | 0.00               |
| 2.06 Final Plat               | 8,300.00   | 7.8313           | 650.00    | 650.00           | 0.00               |
| 2.07 Construction Drawings    | 28,300.00  | 13.9929          | 3,960.00  | 3,960.00         | 0.00               |
| 2.09 Permit Coordination      | 1,200.00   | 14.5833          | 175.00    | 175.00           | 0.00               |
| 2.10 Color Press Exhibits     | 1,400.00   | 60.00            | 840.00    | 675.00           | 165.00             |
| 2.11 Record Drawings          | 3,200.00   | 0.00             | 0.00      | 0.00             | 0.00               |
| 2.11 MSWMP                    | 6,000.00   | 29.1667          | 1,750.00  | 1,750.00         | 0.00               |
| 3.01 Construction Staking     | 13,200.00  | 0.00             | 0.00      | 0.00             | 0.00               |
| 2.01 Boundary Survey          | 9,500.00   | 75.00            | 7,125.00  | 0.00             | 7,125.00           |
| Total Fee                     | 135,975.00 |                  | 39,245.00 | 25,425.00        | 13,820.00          |
| <b>Total Fee</b>              |            |                  |           |                  | <b>13,820.00</b>   |
| <b>Total Due this Invoice</b> |            |                  |           |                  | <b>\$13,820.00</b> |



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

December 31, 2022  
Project No: 2022001065-010  
Invoice No: 143318  
Due Date: January 30, 2023

Project 2022001065-010 Henry Land II Phase 1  
Send Invoices to ATI-BJ  
**Professional Services from November 27, 2022 to December 31, 2022**

| Billing Phase              | Fee              | Percent Complete | Earned                        | Previous Billing | Current Billing   |
|----------------------------|------------------|------------------|-------------------------------|------------------|-------------------|
| 1.01 Meetings/Cons/Admin   | 0.00             | 0.00             | 0.00                          | 0.00             | 0.00              |
| 1.02 Dev Concept Plan      | 3,875.00         | 100.00           | 3,875.00                      | 3,875.00         | 0.00              |
| 1.03 OPC                   | 500.00           | 100.00           | 500.00                        | 500.00           | 0.00              |
| 2.02 Base Mapping          | 5,600.00         | 100.00           | 5,600.00                      | 5,600.00         | 0.00              |
| 2.03 Rezoning              | 1,800.00         | 100.00           | 1,800.00                      | 1,800.00         | 0.00              |
| 2.05 Preliminary Plat      | 9,200.00         | 60.00            | 5,520.00                      | 4,600.00         | 920.00            |
| 2.06 Final Plat            | 6,500.00         | 10.00            | 650.00                        | 650.00           | 0.00              |
| 2.07 Construction Drawings | 19,800.00        | 10.00            | 1,980.00                      | 1,980.00         | 0.00              |
| 2.09 Permit Coordination   | 700.00           | 0.00             | 0.00                          | 0.00             | 0.00              |
| 2.10 Color Press Exhibits  | 900.00           | 50.00            | 450.00                        | 450.00           | 0.00              |
| 2.11 Record Drawings       | 3,200.00         | 0.00             | 0.00                          | 0.00             | 0.00              |
| 2.11 MSWMP                 | 3,500.00         | 40.00            | 1,400.00                      | 1,050.00         | 350.00            |
| 3.01 Construction Staking  | 13,200.00        | 0.00             | 0.00                          | 0.00             | 0.00              |
| <b>Total Fee</b>           | <b>68,775.00</b> |                  | <b>21,775.00</b>              | <b>20,505.00</b> | <b>1,270.00</b>   |
|                            |                  | <b>Total Fee</b> |                               |                  | <b>1,270.00</b>   |
|                            |                  |                  | <b>Total Due this Invoice</b> |                  | <b>\$1,270.00</b> |



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

February 28, 2023  
Project No: 2022001065-010  
Invoice No: 144210  
Due Date: March 30, 2023

Project 2022001065-010 Henry Land II Phase 1  
Send Invoices to ATI-BJ  
**Professional Services from January 29, 2023 to February 25, 2023**

| Billing Phase                 | Fee              | Percent Complete | Earned           | Previous Billing | Current Billing   |
|-------------------------------|------------------|------------------|------------------|------------------|-------------------|
| 1.01 Meetings/Cons/Admin      | 0.00             | 0.00             | 0.00             | 0.00             | 0.00              |
| 1.02 Dev Concept Plan         | 3,875.00         | 100.00           | 3,875.00         | 3,875.00         | 0.00              |
| 1.03 OPC                      | 500.00           | 100.00           | 500.00           | 500.00           | 0.00              |
| 2.02 Base Mapping             | 5,600.00         | 100.00           | 5,600.00         | 5,600.00         | 0.00              |
| 2.03 Rezoning                 | 1,800.00         | 100.00           | 1,800.00         | 1,800.00         | 0.00              |
| 2.05 Preliminary Plat         | 9,200.00         | 70.00            | 6,440.00         | 5,520.00         | 920.00            |
| 2.06 Final Plat               | 6,500.00         | 10.00            | 650.00           | 650.00           | 0.00              |
| 2.07 Construction Drawings    | 19,800.00        | 20.00            | 3,960.00         | 1,980.00         | 1,980.00          |
| 2.09 Permit Coordination      | 700.00           | 25.00            | 175.00           | 0.00             | 175.00            |
| 2.10 Color Press Exhibits     | 900.00           | 75.00            | 675.00           | 450.00           | 225.00            |
| 2.11 Record Drawings          | 3,200.00         | 0.00             | 0.00             | 0.00             | 0.00              |
| 2.11 MSWMP                    | 3,500.00         | 50.00            | 1,750.00         | 1,400.00         | 350.00            |
| 3.01 Construction Staking     | 13,200.00        | 0.00             | 0.00             | 0.00             | 0.00              |
| <b>Total Fee</b>              | <b>68,775.00</b> |                  | <b>25,425.00</b> | <b>21,775.00</b> | <b>3,650.00</b>   |
| <b>Total Fee</b>              |                  |                  |                  |                  | <b>3,650.00</b>   |
| <b>Total Due this Invoice</b> |                  |                  |                  |                  | <b>\$3,650.00</b> |

**Outstanding Invoices**

| Number       | Date       | Balance         |
|--------------|------------|-----------------|
| 143318       | 12/31/2022 | 1,270.00        |
| <b>Total</b> |            | <b>1,270.00</b> |



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

November 30, 2022  
Project No: 2022001065-010  
Invoice No: 142956  
Due Date: December 30, 2022

Project 2022001065-010 Henry Land II Phase 1  
Send Invoices to ATI-BJ  
Professional Services from October 30, 2022 to November 26, 2022

| Billing Phase              | Fee              | Percent Complete | Earned                        | Previous Billing | Current Billing   |
|----------------------------|------------------|------------------|-------------------------------|------------------|-------------------|
| 1.01 Meetings/Cons/Admin   | 0.00             | 0.00             | 0.00                          | 0.00             | 0.00              |
| 1.02 Dev Concept Plan      | 3,875.00         | 100.00           | 3,875.00                      | 3,875.00         | 0.00              |
| 1.03 OPC                   | 500.00           | 100.00           | 500.00                        | 500.00           | 0.00              |
| 2.02 Base Mapping          | 5,600.00         | 100.00           | 5,600.00                      | 5,600.00         | 0.00              |
| 2.03 Rezoning              | 1,800.00         | 100.00           | 1,800.00                      | 1,800.00         | 0.00              |
| 2.05 Preliminary Plat      | 9,200.00         | 50.00            | 4,600.00                      | 3,680.00         | 920.00            |
| 2.06 Final Plat            | 6,500.00         | 10.00            | 650.00                        | 650.00           | 0.00              |
| 2.07 Construction Drawings | 19,800.00        | 10.00            | 1,980.00                      | 1,980.00         | 0.00              |
| 2.09 Permit Coordination   | 700.00           | 0.00             | 0.00                          | 0.00             | 0.00              |
| 2.10 Color Press Exhibits  | 900.00           | 50.00            | 450.00                        | 450.00           | 0.00              |
| 2.11 Record Drawings       | 3,200.00         | 0.00             | 0.00                          | 0.00             | 0.00              |
| 2.11 MSWMP                 | 3,500.00         | 30.00            | 1,050.00                      | 700.00           | 350.00            |
| 3.01 Construction Staking  | 13,200.00        | 0.00             | 0.00                          | 0.00             | 0.00              |
| <b>Total Fee</b>           | <b>68,775.00</b> |                  | <b>20,505.00</b>              | <b>19,235.00</b> | <b>1,270.00</b>   |
|                            |                  | <b>Total Fee</b> |                               |                  | <b>1,270.00</b>   |
|                            |                  |                  | <b>Total Due this Invoice</b> |                  | <b>\$1,270.00</b> |



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

October 31, 2022  
Project No: 2022001065-010  
Invoice No: 142362  
Due Date: November 30, 2022

Project 2022001065-010 Henry Land II Phase 1  
Send Invoices to ATI-BJ  
Professional Services from September 25, 2022 to October 29, 2022

| Billing Phase                 | Fee              | Percent Complete | Earned           | Previous Billing | Current Billing   |
|-------------------------------|------------------|------------------|------------------|------------------|-------------------|
| 1.01 Meetings/Cons/Admin      | 0.00             | 0.00             | 0.00             | 0.00             | 0.00              |
| 1.02 Dev Concept Plan         | 3,875.00         | 100.00           | 3,875.00         | 3,875.00         | 0.00              |
| 1.03 OPC                      | 500.00           | 100.00           | 500.00           | 250.00           | 250.00            |
| 2.02 Base Mapping             | 5,600.00         | 100.00           | 5,600.00         | 1,400.00         | 4,200.00          |
| 2.03 Rezoning                 | 1,800.00         | 100.00           | 1,800.00         | 900.00           | 900.00            |
| 2.05 Preliminary Plat         | 9,200.00         | 40.00            | 3,680.00         | 2,760.00         | 920.00            |
| 2.06 Final Plat               | 6,500.00         | 10.00            | 650.00           | 0.00             | 650.00            |
| 2.07 Construction Drawings    | 19,800.00        | 10.00            | 1,980.00         | 1,980.00         | 0.00              |
| 2.09 Permit Coordination      | 700.00           | 0.00             | 0.00             | 0.00             | 0.00              |
| 2.10 Color Press Exhibits     | 900.00           | 50.00            | 450.00           | 450.00           | 0.00              |
| 2.11 Record Drawings          | 3,200.00         | 0.00             | 0.00             | 0.00             | 0.00              |
| 2.11 MSWMP                    | 3,500.00         | 20.00            | 700.00           | 350.00           | 350.00            |
| 3.01 Construction Staking     | 13,200.00        | 0.00             | 0.00             | 0.00             | 0.00              |
| <b>Total Fee</b>              | <b>68,775.00</b> |                  | <b>19,235.00</b> | <b>11,965.00</b> | <b>7,270.00</b>   |
| <b>Total Fee</b>              |                  |                  |                  |                  | <b>7,270.00</b>   |
| <b>Total Due this Invoice</b> |                  |                  |                  |                  | <b>\$7,270.00</b> |

**Outstanding Invoices**

| Number       | Date      | Balance          |
|--------------|-----------|------------------|
| 141816       | 9/30/2022 | 11,965.00        |
| <b>Total</b> |           | <b>11,965.00</b> |



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

July 31, 2022  
Project No: 2022001065-000  
Invoice No: 140880  
Due Date: August 30, 2022

Project 2022001065-000 Henry Land II Boundary Survey

Please send invoices to Ashley Mowery

**Professional Services from June 26, 2022 to July 30, 2022**

| Billing Phase        | Fee      | Percent Complete | Earned   | Previous Billing              | Current Billing |                   |
|----------------------|----------|------------------|----------|-------------------------------|-----------------|-------------------|
| 2.01 Boundary Survey | 4,900.00 | 100.00           | 4,900.00 | 0.00                          | 4,900.00        |                   |
| Total Fee            | 4,900.00 |                  | 4,900.00 | 0.00                          | 4,900.00        |                   |
|                      |          | <b>Total Fee</b> |          |                               |                 | <b>4,900.00</b>   |
|                      |          |                  |          | <b>Total Due this Invoice</b> |                 | <b>\$4,900.00</b> |



1360 NW 121st Street  
Clive, IA 50325

BJ Stokesbary  
ATI Group  
1615 SW Main Street, Suite #207  
Ankeny, IA 50023

September 30, 2022  
Project No: 2022001065-010  
Invoice No: 141816  
Due Date: October 30, 2022

Project 2022001065-010 Henry Land II Phase 1

Send Invoices to ATI-BJ

Professional Services from August 28, 2022 to September 24, 2022

| Billing Phase              | Fee              | Percent Complete | Earned                        | Previous Billing | Current Billing    |
|----------------------------|------------------|------------------|-------------------------------|------------------|--------------------|
| 1.01 Meetings/Cons/Admin   | 0.00             | 0.00             | 0.00                          | 0.00             | 0.00               |
| 1.02 Dev Concept Plan      | 3,875.00         | 100.00           | 3,875.00                      | 0.00             | 3,875.00           |
| 1.03 OPC                   | 500.00           | 50.00            | 250.00                        | 0.00             | 250.00             |
| 2.02 Base Mapping          | 5,600.00         | 25.00            | 1,400.00                      | 0.00             | 1,400.00           |
| 2.03 Rezoning              | 1,800.00         | 50.00            | 900.00                        | 0.00             | 900.00             |
| 2.05 Preliminary Plat      | 9,200.00         | 30.00            | 2,760.00                      | 0.00             | 2,760.00           |
| 2.06 Final Plat            | 6,500.00         | 0.00             | 0.00                          | 0.00             | 0.00               |
| 2.07 Construction Drawings | 19,800.00        | 10.00            | 1,980.00                      | 0.00             | 1,980.00           |
| 2.09 Permit Coordination   | 700.00           | 0.00             | 0.00                          | 0.00             | 0.00               |
| 2.10 Color Press Exhibits  | 900.00           | 50.00            | 450.00                        | 0.00             | 450.00             |
| 2.11 Record Drawings       | 3,200.00         | 0.00             | 0.00                          | 0.00             | 0.00               |
| 2.11 MSWMP                 | 3,500.00         | 10.00            | 350.00                        | 0.00             | 350.00             |
| 3.01 Construction Staking  | 13,200.00        | 0.00             | 0.00                          | 0.00             | 0.00               |
| <b>Total Fee</b>           | <b>68,775.00</b> |                  | <b>11,965.00</b>              | <b>0.00</b>      | <b>11,965.00</b>   |
|                            |                  | <b>Total Fee</b> |                               |                  | <b>11,965.00</b>   |
|                            |                  |                  | <b>Total Due this Invoice</b> |                  | <b>\$11,965.00</b> |



1610 E Madison Ave.  
Des Moines, IA 50313

www.cmt-iowa.com

# Invoice

| Invoice Date | Invoice # |
|--------------|-----------|
| 5/31/2025    | 54854     |

| Bill To   |
|---|
| ATI Group<br>1615 SW Main Street, Suite 207<br>Ankeny, IA 50023 |

| P.O. No. / Project No. / Contract No. |  | Terms           | Project Name            |                   |  |
|---------------------------------------|--|-----------------|-------------------------|-------------------|--|
|                                       |  |                 | Northview Plat 1 Nevada |                   |  |
| Quantity                              | Description  | Date of Service | Rate                    | Amount            |  |
| 3                                     | Cylinder Breaks<br>Sample 23410; 1-1, 1-2, 1-3                 | 4/28/2025       | 26.00                   | 78.00             |  |
| 7.5                                   | Hrs, Concrete Field Tests & PU Cyls - 4/28, 4/29<br>(air test) |                 | 66.00                   | 495.00            |  |
| 2                                     | Hrs, Proof Roll Observations                                   | 5/7/2025        | 66.00                   | 132.00            |  |
| 4.5                                   | Hrs, Compaction Tests - 5/22 (cancelled in route),<br>5/28     |                 | 66.00                   | 297.00            |  |
| 4                                     | Trips, Fuel / Trip Charge - 4/28, 4/29, 5/7, 5/28              |                 | 35.00                   | 140.00            |  |
|                                       |  |                 | <b>Total</b>            | <b>\$1,142.00</b> |  |

Please Pay From Invoice.

We accept all major credit cards. Please call our office at 515-263-0794 with your card number and we'll be happy to bill your account.

|                         |                   |
|-------------------------|-------------------|
| <b>Payments/Credits</b> | \$0.00            |
| <b>Balance Due</b>      | <b>\$1,142.00</b> |



1610 E Madison Ave.  
Des Moines, IA 50313

www.cmt-iowa.com

# Invoice

| Invoice Date | Invoice # |
|--------------|-----------|
| 5/7/2025     | 54372     |

| Bill To   |
|---|
| ATI Group<br>1615 SW Main Street, Suite 207<br>Ankeny, IA 50023 |

| P.O. No. / Project No. / Contract No. |   | Terms           | Project Name            |        |  |
|---------------------------------------|---|-----------------|-------------------------|--------|--|
|                                       |   |                 | Northview Plat 1 Nevada |        |  |
| Quantity                              | Description   | Date of Service | Rate                    | Amount |  |
| 1                                     | Proctor Test Performed - Proctor #23335                             | 4/21/2025       | 180.00                  | 180.00 |  |
| 8.25                                  | Hrs, Compaction Tests & PU Proctor - 4/9, 4/10, 4/21                |                 | 66.00                   | 544.50 |  |
| 4.5                                   | Hrs, Proof Roll Observations - 4/11, 4/16                           |                 | 66.00                   | 297.00 |  |
| 4                                     | Hrs, Concrete Field Tests (cancelled onsite) - 4/22, 4/23           |                 | 66.00                   | 264.00 |  |
| 7                                     | Trips, Fuel / Trip Charge - 4/9, 4/10, 4/11, 4/16, 4/21, 4/22, 4/23 |                 | 35.00                   | 245.00 |  |

|   |  |                         |                   |
|---|--|-------------------------|-------------------|
|   |  | <b>Total</b>            | \$1,530.50        |
| Please Pay From Invoice.  |  | <b>Payments/Credits</b> | \$0.00            |
| We accept all major credit cards. Please call our office at 515-263-0794 with your card number and we'll be happy to bill your account. |  | <b>Balance Due</b>      | <b>\$1,530.50</b> |



1610 E Madison Ave.  
Des Moines, IA 50313

www.cmt-iowa.com

# Invoice

| Invoice Date | Invoice # |
|--------------|-----------|
| 12/4/2024    | 53133     |

| Bill To   |
|---|
| ATI Group<br>1615 SW Main Street, Suite 207<br>Ankeny, IA 50023 |

| P.O. No. / Project No. / Contract No. |   | Terms           | Project Name            |        |  |
|---------------------------------------|---|-----------------|-------------------------|--------|--|
|                                       |   |                 | Northview Plat 1 Nevada |        |  |
| Quantity                              | Description   | Date of Service | Rate                    | Amount |  |
| 11.5                                  | Hrs, Compaction Tests - 11/8 (2 trips, one cancelled onsite), 11/15, 11/21, 11/26 |                 | 65.00                   | 747.50 |  |
| 5                                     | Trips, Fuel / Trip Charge - 11/8 (2 trips), 11/15, 11/21, 11/26                   |                 | 35.00                   | 175.00 |  |

|   |  |  |                         |                 |
|---|--|--|-------------------------|-----------------|
|   |  |  | <b>Total</b>            | <b>\$922.50</b> |
| Please Pay From Invoice.  |  |  | <b>Payments/Credits</b> | <b>\$0.00</b>   |
| We accept all major credit cards. Please call our office at 515-263-0794 with your card number and we'll be happy to bill your account. |  |  | <b>Balance Due</b>      | <b>\$922.50</b> |



# INVOICE

Invoice Number 25-0238  
 Invoice Date: May 23, 2025

1410 NW Main Street  
 Elkhart, IA 50073

Voice: (515) 367-7407  
 Fax: (515) 367-7409

| Bill To:   |
|--|
| Nevada Dev LLC<br>1615 SW Main Street, Suite 207<br>Ankeny, IA 50023 |

| Customer & Job Location                          |
|--|
| Nevada Dev LLC<br>Northveiw Plat 1<br>Nevada, IA |

| Customer ID  | Customer PO      | Payment Terms    | Due Date |
|--------------|------------------|------------------|----------|
| nevadadevllc | Northveiw Plat 1 | Due Upon Receipt | 5/23/25  |

| Quantity | Description  | Unit Price | Amount     |
|----------|--|------------|------------|
|          | Item #3 Traffic Controls - Allowance - 90% Complete          |            |            |
|          | Item #8 Typical 12" Subgrade Preparation - 100% Complete     |            |            |
|          | Item #9 6" of Limestone - Modified Subbase - 100% Complete   |            |            |
|          | Item #10 Temporary Rock Roadway                              |            |            |
|          | Typical 12" Subgrade Preparation - 100% Complete             |            |            |
|          | 5" of 3" Clean - Base Course - 100% Complete                 |            |            |
|          | 3" of 1.5" Roadstone - Cap Course - 100% Complete            |            |            |
|          | Item #11 Curb Backfill - 100% Complete                       |            |            |
|          | Item #12 Replacing Existing Topsoil/Organics - 100% Complete |            |            |
|          | Work Completed since last invoice:                           |            | 157,364.00 |

|                        |                   |
|------------------------|-------------------|
| Subtotal               | 157,364.00        |
| Sales Tax              |                   |
| Total Invoice Amount   | 157,364.00        |
| Payment/Credit Applied |                   |
| <b>TOTAL</b>           | <b>157,364.00</b> |



# INVOICE

Invoice Number 25-0239  
 Invoice Date: May 23, 2025

1410 NW Main Street  
 Elkhart, IA 50073

Voice: (515) 367-7407  
 Fax: (515) 367-7409

| Bill To:   |
|--|
| Nevada Dev LLC<br>1615 SW Main Street, Suite 207<br>Ankeny, IA 50023 |

| Customer & Job Location   |
|---|
| Nevada Dev LLC<br>Northview Plat 1<br>CO #2 City Portion/Extra Pavement Removal<br>Nevada, IA |

| Customer ID  | Customer PO      | Payment Terms    | Due Date |
|--------------|------------------|------------------|----------|
| nevadadevllc | Northview Plat 1 | Due Upon Receipt | 5/23/25  |

| Quantity | Description   | Unit Price | Amount   |
|----------|---|------------|----------|
|          | 04-14-2025 Met w/ City to discuss additional pavement removal at 2nd & S Avenue intersection.   |            |          |
| 1.00     | Management w/GPS  | 135.00     | 135.00   |
|          | 04-15-2025 Sawed, removed, loaded & hauled away extra concrete & asphalt from intersection of 2nd & S Avenue per City's request.      |            |          |
| 2.50     | Skid Loader   | 160.00     | 400.00   |
| 5.50     | Mini Excavator  | 205.00     | 1,127.50 |
| 3.00     | Management w/GPS  | 135.00     | 405.00   |
| 1.00     | Shorts Concrete Cutting Inv# 17249  | 450.00     | 450.00   |
|          | 04-16-2025 Removed extra portion of asphalt & concrete for City. Cored out mud from intersection, replaced & compacted w/ good dirt . |            |          |
| 1.00     | Dump Truck - Concrete Haul  | 170.00     | 170.00   |
| 1.00     | Skid Loader   | 160.00     | 160.00   |
| 6.00     | Mini Excavator  | 205.00     | 1,230.00 |
| 3.50     | Management w/GPS  | 135.00     | 472.50   |
| 3.00     | Hand Labor  | 110.00     | 330.00   |
|          | 04-17-2025 Touched up extra intersection grading.   |            |          |
| 1.00     | Skid Loader   | 160.00     | 160.00   |
| 138.00   | Extra Subbase   | 13.50      | 1,863.00 |

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 6,903.00        |
| Sales Tax              |                 |
| Total Invoice Amount   | 6,903.00        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>6,903.00</b> |



# INVOICE

Invoice Number 25-0240  
 Invoice Date: May 23, 2025

1410 NW Main Street  
 Elkhart, IA 50073

Voice: (515) 367-7407  
 Fax: (515) 367-7409

| Bill To:   |
|--|
| Nevada Dev LLC<br>1615 SW Main Street, Suite 207<br>Ankeny, IA 50023 |

| Customer & Job Location  |
|--|
| Nevada Dev LLC<br>Northview Plat 1<br>CO #3 Add'l tile to pond<br>Nevada, IA |

| Customer ID  | Customer PO      | Payment Terms    | Due Date |
|--------------|------------------|------------------|----------|
| nevadadevllc | Northview Plat 1 | Due Upon Receipt | 5/23/25  |

| Quantity | Description   | Unit Price | Amount |
|----------|---|------------|--------|
|          | 04-16-2025 Met w/ Farmer to N & investigated for add'l plugged tile. Found existing tile & opened to drain. |            |        |
| 4.50     | Mini Excavator  | 205.00     | 922.50 |
| 3.00     | Hand Labor  | 110.00     | 330.00 |
|          | 04-17-2025 Install 40' of 8" N12 tile to connect to existing tile line to pond.                             |            |        |
| 3.00     | Mini Excavator  | 205.00     | 615.00 |
| 3.00     | Hand Labor  | 110.00     | 330.00 |
| 1.00     | MSI Inv# 0939690  | 103.26     | 103.26 |
| 1.00     | Tile Materials  | 90.00      | 90.00  |

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 2,390.76        |
| Sales Tax              |                 |
| Total Invoice Amount   | 2,390.76        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>2,390.76</b> |



# INVOICE

NEVADA, IOWA 50201  
 PH: 515-451-6719  
[matt@ontrackiowa.com](mailto:matt@ontrackiowa.com)

DATE: February 17, 2025  
 CPR # 1  
 RE: Add Tile Work +  
 Sanitary Manhole

ATTN: ATI Realty  
 1615 SW Main St., Ste 207  
 Ankeny, IA 50023

| ITEM DESCRIPTION   | AMOUNT                |
|--|-----------------------|
| 12/2/24: Found a clay tile that the city wanted tied to the existing storm, which had been camera'd on 11/27/24.   |                       |
| <b>MATERIALS</b>   |                       |
| Tile: 50' of 6"  | \$ 162.50             |
| <b>SUBCONTRACTORS &amp; SUPPLIERS</b>  |                       |
| Draintech (61597A), Camera   | \$ 487.50             |
| <b>LABOR &amp; EQUIPMENT (CREW HOUR @ \$595.00/ HR) x 8 hours</b>  | \$ 4,760.00           |
| <b>CREW HOUR BREAKOUT:</b>   |                       |
| JD 245 Excavator @ \$195.00/ HR  |                       |
| JD 317G Track Loader @ \$105.00/ HR  |                       |
| Foreman @ \$75.00/ HR  |                       |
| Excavator Operator @ \$60.00/ HR   |                       |
| Backfill Operator @ \$55.00/ HR  |                       |
| Pipelayer @ \$55.00/ HR  |                       |
| Topman @ \$50.00/ HR   |                       |
| 12/23/24: Sanitary Manhole Replaced. Major manhole adjustment could not be performed due to the cinder block that was found. Base was left in place. Barrel and cone were added. |                       |
| <b>MATERIALS</b>   |                       |
| 4' Barrel and 3' Cone  | \$ 975.00             |
| <b>SUBCONTRACTORS &amp; SUPPLIERS</b>  |                       |
| Central Iowa Ready Mix (775583), M-4 Concrete  | \$ 292.00             |
| <b>LABOR &amp; EQUIPMENT (CREW HOUR @ \$545.00/ HR) x 4 hours</b>  | \$ 2,180.00           |
| <b>CREW HOUR BREAKOUT:</b>   |                       |
| JD 245 Excavator @ \$195.00/ HR  |                       |
| JD 317G Track Loader @ \$105.00/ HR  |                       |
| Foreman @ \$75.00/ HR  |                       |
| Excavator Operator @ \$60.00/ HR   |                       |
| Backfill Operator @ \$55.00/ HR  |                       |
| Pipelayer @ \$55.00/ HR  |                       |
|  | 10% Mark-up \$ 885.70 |
| <b>TOTAL</b>   | <b>\$ 9,742.70</b>    |

THANK YOU FOR YOUR BUSINESS!



# INVOICE

Invoice Number 24-0832  
 Invoice Date: Dec 13, 2024

1410 NW Main Street  
 Elkhart, IA 50073

Voice: (515) 367-7407  
 Fax: (515) 367-7409

| Bill To:   |
|--|
| Nevada Dev LLC<br>1615 SW Main Street, Suite 207<br>Ankeny, IA 50023 |

| Customer & Job Location                          |
|--|
| Nevada Dev LLC<br>Northview Plat 1<br>Nevada, IA |

| Customer ID  | Customer PO      | Payment Terms    | Due Date |
|--------------|------------------|------------------|----------|
| nevadadevllc | Northview Plat 1 | Due Upon Receipt | 12/13/24 |

| Quantity | Description   | Unit Price | Amount   |
|----------|---|------------|----------|
|          | Item #3 Traffic Controls - Allowance - 36% Complete |            | 5,400.00 |

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 5,400.00        |
| Sales Tax              |                 |
| Total Invoice Amount   | 5,400.00        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>5,400.00</b> |



# INVOICE

Invoice Number 24-0833  
 Invoice Date: Dec 13, 2024

1410 NW Main Street  
 Elkhart, IA 50073

Voice: (515) 367-7407  
 Fax: (515) 367-7409

| Bill To:   |
|--|
| Nevada Dev LLC<br>1615 SW Main Street, Suite 207<br>Ankeny, IA 50023 |

| Customer & Job Location   |
|---|
| Nevada Dev LLC<br>Northview Plat 1<br>Change Order #1<br>Nevada, IA |

| Customer ID  | Customer PO      | Payment Terms    | Due Date |
|--------------|------------------|------------------|----------|
| nevadadevllc | Northview Plat 1 | Due Upon Receipt | 12/13/24 |

| Quantity | Description   | Unit Price | Amount   |
|----------|---|------------|----------|
|          | 10-17-2024 Explore & expose existing farm tile lines that drain into pond. Backfilled trenches.   |            |          |
| 5.50     | Skid Loader   | 160.00     | 880.00   |
| 10.00    | Mini Excavator  | 205.00     | 2,050.00 |
| 1.00     | Management w/GPS  | 135.00     | 135.00   |
| 1.50     | Hand Labor  | 110.00     | 165.00   |
|          | 10-18-2024 Hooked onto 4 different farm tile lines & outletted into pond & started backfilling. Installed +/- 220' of 10" N12, 120' of 6" N12 & +/- 40' of N12 tile & fittings. |            |          |
| 9.50     | Mini Excavator  | 205.00     | 1,947.50 |
| 9.50     | Hand Labor  | 110.00     | 1,045.00 |
| 1.00     | Core & Main Inv# V85571   | 774.70     | 774.70   |
| 1.00     | MSI Inv# 924741   | 3,118.58   | 3,118.58 |
|          | 10-21-2024 Finish backfilling & compacting tile trenches.   |            |          |
| 5.00     | Skid Loader   | 160.00     | 800.00   |
| 3.50     | Mini Excavator  | 205.00     | 717.50   |
|          | 11-12-2024 Start removing 10" clay tile S of the pond & backfill trench per Eric's request.   |            |          |
| 3.50     | Skid Loader   | 160.00     | 560.00   |
| 4.50     | Mini Excavator  | 205.00     | 922.50   |
| 1.00     | Management w/GPS  | 135.00     | 135.00   |
|          | 11-13-2024 Cont'd removing 10" clay tile S of the pond & backfilled trench per Eric's request.  |            |          |
|          | Found an 8" CMP that was connected to 10" clay tile, shot it w/GPS & placed a marker on   |            |          |

|                        |                  |
|------------------------|------------------|
| Subtotal               | Continued        |
| Sales Tax              |                  |
| Total Invoice Amount   | Continued        |
| Payment/Credit Applied |                  |
| <b>TOTAL</b>           | <b>Continued</b> |



# INVOICE

Invoice Number 24-0833  
 Invoice Date: Dec 13, 2024

1410 NW Main Street  
 Elkhart, IA 50073

Voice: (515) 367-7407  
 Fax: (515) 367-7409

| Bill To:   |
|--|
| Nevada Dev LLC<br>1615 SW Main Street, Suite 207<br>Ankeny, IA 50023 |

| Customer & Job Location   |
|---|
| Nevada Dev LLC<br>Northview Plat 1<br>Change Order #1<br>Nevada, IA |

| Customer ID  | Customer PO      | Payment Terms    | Due Date |
|--------------|------------------|------------------|----------|
| nevadadevllc | Northview Plat 1 | Due Upon Receipt | 12/13/24 |

| Quantity | Description  | Unit Price | Amount   |
|----------|--|------------|----------|
|          | it so OnTrack can connect or remove when they come through w/sanitary. |            |          |
| 6.00     | Skid Loader  | 160.00     | 960.00   |
| 6.00     | Mini Excavator   | 205.00     | 1,230.00 |
| 5.00     | Management w/GPS   | 135.00     | 675.00   |

|                        |                  |
|------------------------|------------------|
| Subtotal               | 16,115.78        |
| Sales Tax              |                  |
| Total Invoice Amount   | 16,115.78        |
| Payment/Credit Applied |                  |
| <b>TOTAL</b>           | <b>16,115.78</b> |



# INVOICE

Invoice Number 24-0728  
 Invoice Date: Oct 25, 2024

1410 NW Main Street  
 Elkhart, IA 50073

Voice: (515) 367-7407  
 Fax: (515) 367-7409

| Bill To:   |
|--|
| Nevada Dev LLC<br>1615 SW Main Street, Suite 207<br>Ankeny, IA 50023 |

| Customer & Job Location                          |
|--|
| Nevada Dev LLC<br>Northview Plat 1<br>Nevada, IA |

| Customer ID  | Customer PO      | Payment Terms    | Due Date |
|--------------|------------------|------------------|----------|
| nevadadevllc | Northview Plat 1 | Due Upon Receipt | 10/25/24 |

| Quantity | Description   | Unit Price | Amount     |
|----------|---|------------|------------|
|          | Item #1 Mobilization & GPS Machine Files - 100% Complete<br>Item #4 Asphalt Sawing, Removal & Disposal at Intersections - Excludes All Areas Where Utilities Tie into Existing - Those by others - 100% Complete<br>Item #5 Stripping Existing Topsoil/Organics - 100% Complete<br>Item #6 On Site Excavation - 100% Complete<br>Item #7 Typical 12" Pond Liner - 100% Complete<br>Item #12 Replacing Existing Topsoil/Organics - 75% Complete<br>Work Completed to Date: |            | 362,186.00 |

|                        |                   |
|------------------------|-------------------|
| Subtotal               | 362,186.00        |
| Sales Tax              |                   |
| Total Invoice Amount   | 362,186.00        |
| Payment/Credit Applied |                   |
| <b>TOTAL</b>           | <b>362,186.00</b> |



PROJECT: Nevada Northview Plat 1  
 PROJECT #: 2423NV  
 PAY ESTIMATE # 6  
 WORK DATES: Retainage Request

DATE: 6.20.25  
 ENGINEER: McClure  
 TO: ATI Realty  
 OWNER: City of Nevada

| PAY ITEM | ITEM DESCRIPTION                          | CONTRACT QNTY | UNIT | BID PRICE    | VALUE        | QNTY TO DATE | PREV. QNTY TO DATE | QNTY THIS PERIOD | VALUE TO DATE | QNTY TO COMPLETE | BALANCE TO COMPLETE |
|----------|---|---------------|------|--------------|--------------|--------------|--------------------|------------------|---------------|------------------|---------------------|
| 1        | MOBILIZATION                              | 1             | LS   | \$ 18,000.00 | \$ 18,000.00 | 1.00         | 1.00               |                  | \$ 18,000.00  | -                | \$ -                |
| 2        | CONNECT TO EXISTING WATER                 | 3             | EA   | \$ 6,000.00  | \$ 18,000.00 | 3.00         | 3.00               |                  | \$ 18,000.00  | -                | \$ -                |
| 3        | WATERMAIN, 8" PVC                         | 1614          | LF   | \$ 42.00     | \$ 67,788.00 | 1,614.00     | 1,614.00           |                  | \$ 67,788.00  | -                | \$ -                |
| 4        | 1" WATER SERVICE                          | 33            | EA   | \$ 1,950.00  | \$ 64,350.00 | 33.00        | 33.00              |                  | \$ 64,350.00  | -                | \$ -                |
| 5        | WATER MAIN TEES                           | 1             | EA   | \$ 1,525.00  | \$ 1,525.00  | 1.00         | 1.00               |                  | \$ 1,525.00   | -                | \$ -                |
| 6        | WATER MAIN CROSSES                        | 1             | EA   | \$ 2,385.00  | \$ 2,385.00  | 1.00         | 1.00               |                  | \$ 2,385.00   | -                | \$ -                |
| 7        | WATER MAIN BENDS                          | 6             | EA   | \$ 1,350.00  | \$ 8,100.00  | 6.00         | 6.00               |                  | \$ 8,100.00   | -                | \$ -                |
| 8        | GATE VALVE W/ BOX 8"                      | 6             | EA   | \$ 2,975.00  | \$ 17,850.00 | 6.00         | 6.00               |                  | \$ 17,850.00  | -                | \$ -                |
| 9        | HYDRANT ASSEMBLY (NEW)                    | 5             | EA   | \$ 7,500.00  | \$ 37,500.00 | 5.00         | 5.00               |                  | \$ 37,500.00  | -                | \$ -                |
| 10       | CONNECTION TO EXISTING MANHOLE            | 2             | EA   | \$ 3,780.00  | \$ 7,560.00  | 2.00         | 2.00               |                  | \$ 7,560.00   | -                | \$ -                |
| 11       | SANITARY SEWER MAIN, GRAVITY, 8" DIA.     | 787           | LF   | \$ 76.00     | \$ 59,812.00 | 787.00       | 787.00             |                  | \$ 59,812.00  | -                | \$ -                |
| 12       | SANITARY SEWER SERVICE, GRAVITY, 4" DIA.  | 33            | EA   | \$ 2,650.00  | \$ 87,450.00 | 33.00        | 33.00              |                  | \$ 87,450.00  | -                | \$ -                |
| 13       | SANITARY MANHOLE, SW-301, 48" DIA.        | 3             | EA   | \$ 5,250.00  | \$ 15,750.00 | 3.00         | 3.00               |                  | \$ 15,750.00  | -                | \$ -                |
| 14       | MANHOLE ADJUSTMENT                        | 2             | EA   | \$ 2,950.00  | \$ 5,900.00  | 3.00         | 3.00               |                  | \$ 8,850.00   | (1.00)           | \$ (2,950.00)       |
| 15       | REMOVE INTAKE                             | 1             | EA   | \$ 425.00    | \$ 425.00    | 1.00         | 1.00               |                  | \$ 425.00     | -                | \$ -                |
| 16       | CONNECT TO EXISTING STORM MANHOLES        | 3             | EA   | \$ 2,249.00  | \$ 6,747.00  | 3.00         | 3.00               |                  | \$ 6,747.00   | -                | \$ -                |
| 17       | 12" RCP STORM PIPING                      | 28            | LF   | \$ 85.00     | \$ 2,380.00  | 28.00        | 28.00              |                  | \$ 2,380.00   | -                | \$ -                |
| 18       | 15" RCP STORM PIPING                      | 649           | LF   | \$ 70.00     | \$ 45,430.00 | 649.00       | 649.00             |                  | \$ 45,430.00  | -                | \$ -                |
| 19       | 18" RCP STORM PIPING                      | 337           | LF   | \$ 72.00     | \$ 24,264.00 | 337.00       | 337.00             |                  | \$ 24,264.00  | -                | \$ -                |
| 20       | 24" RCP STORM PIPING                      | 233           | LF   | \$ 100.00    | \$ 23,300.00 | 233.00       | 233.00             |                  | \$ 23,300.00  | -                | \$ -                |
| 21       | 42" RCP STORM PIPING                      | 194           | LF   | \$ 198.00    | \$ 38,412.00 | 194.00       | 194.00             |                  | \$ 38,412.00  | -                | \$ -                |
| 22       | 12" RCP FES W/ GUARD                      | 4             | EA   | \$ 2,350.00  | \$ 9,400.00  | 4.00         | 4.00               |                  | \$ 9,400.00   | -                | \$ -                |
| 23       | 24" RCP FES W/ GUARD                      | 2             | EA   | \$ 3,450.00  | \$ 6,900.00  | 2.00         | 2.00               |                  | \$ 6,900.00   | -                | \$ -                |
| 24       | STORM MANHOLE, SW-401, 48" DIA.           | 2             | EA   | \$ 3,950.00  | \$ 7,900.00  | 2.00         | 2.00               |                  | \$ 7,900.00   | -                | \$ -                |
| 25       | STORM INTAKE, SW-501                      | 5             | EA   | \$ 3,500.00  | \$ 17,500.00 | 5.00         | 5.00               |                  | \$ 17,500.00  | -                | \$ -                |
| 26       | STORM INTAKE, SW-503                      | 5             | EA   | \$ 6,100.00  | \$ 30,500.00 | 5.00         | 5.00               |                  | \$ 30,500.00  | -                | \$ -                |
| 27       | STORM INTAKE, SW-404/SW-516 COMBO         | 1             | EA   | \$ 23,500.00 | \$ 23,500.00 | 1.00         | 1.00               |                  | \$ 23,500.00  | -                | \$ -                |
| 28       | STORM INTAKE, SW-512, 24" DIA.            | 2             | EA   | \$ 3,100.00  | \$ 6,200.00  | 2.00         | 2.00               |                  | \$ 6,200.00   | -                | \$ -                |
| 29       | STORM INTAKE, SW-512, 18" DIA.            | 1             | EA   | \$ 2,250.00  | \$ 2,250.00  | 1.00         | 1.00               |                  | \$ 2,250.00   | -                | \$ -                |
| 30       | STORM INTAKE, SW-513, 5'X5'               | 1             | EA   | \$ 8,150.00  | \$ 8,150.00  | 1.00         | 1.00               |                  | \$ 8,150.00   | -                | \$ -                |
| 31       | INTAKE ADJUSTMENT                         | 2             | EA   | \$ 1,225.00  | \$ 2,450.00  | 2.00         | 2.00               |                  | \$ 2,450.00   | -                | \$ -                |
| 32       | 8" PVC SUBDRAIN                           | 2012          | LF   | \$ 43.00     | \$ 86,516.00 | 2,412.00     | 2,412.00           |                  | \$ 103,716.00 | (400.00)         | \$ (17,200.00)      |
| 33       | CLEANOUT                                  | 6             | EA   | \$ 975.00    | \$ 5,850.00  | 5.00         | 5.00               |                  | \$ 4,875.00   | 1.00             | \$ 975.00           |
| 34       | 1 1/2" PVC STORM SEWER SERVICE            | 33            | EA   | \$ 1,450.00  | \$ 47,850.00 | 33.00        | 33.00              |                  | \$ 47,850.00  | -                | \$ -                |
| 35       | RIP RAP                                   | 25            | TN   | \$ 69.00     | \$ 1,725.00  |              |                    |                  | \$ -          | 25.00            | \$ 1,725.00         |
| 36       | POTHOLE EXISTING UTILITIES                | 1             | LS   | \$ 5,555.00  | \$ 5,555.00  | 1.00         | 1.00               |                  | \$ 5,555.00   | -                | \$ -                |
| ALT1     | REMOVAL OF EXIST. 30" RCP STORM AS NEEDED | 332           | LF   | \$ 18.00     | \$ 5,976.00  | 332.00       | 332.00             |                  | \$ 5,976.00   | -                | \$ -                |
| ALT2     | REMOVE STREET/ REPLACE W/ GRAVEL          | 200           | SY   | \$ 28.00     | \$ 5,600.00  | 200.00       | 200.00             |                  | \$ 5,600.00   | -                | \$ -                |

|                  |               |                            |                     |
|------------------|---------------|----------------------------|---------------------|
| <b>Total Bid</b> | \$ 826,750.00 | <b>TOTAL BILLED</b>        | \$ 844,200.00       |
|                  |               | Percent Complete           | 102%                |
|                  |               | Materials Stored           | \$ -                |
|                  |               | Less Materials Used        | \$ -                |
|                  |               | Previous Applications      | \$ 801,990.00       |
|                  |               | Less 5% Retainage          | \$ -                |
|                  |               | <b>Net Due This Period</b> | <b>\$ 42,210.00</b> |

**Total Bid** \$ 826,750.00  
 Date 6/19/2025  
 Date

Contractor: On Track Construction, LLC  
 Owner Approval:



PROJECT: Nevada Northview Plat 1  
 PROJECT #: 2423NV  
 PAY ESTIMATE # 5  
 WORK DATES: 5.1.25 - 5.30.25

DATE: 5.30.25  
 ENGINEER: McClure  
 TO: ATI Realty  
 OWNER: City of Nevada

| PAY ITEM | ITEM DESCRIPTION                          | CONTRACT QNTY | UNIT | BID PRICE    | VALUE        | QNTY TO DATE | PREV. QNTY TO DATE | QNTY THIS PERIOD | VALUE TO DATE | QNTY TO COMPLETE | BALANCE TO COMPLETE |
|----------|---|---------------|------|--------------|--------------|--------------|--------------------|------------------|---------------|------------------|---------------------|
| 1        | MOBILIZATION                              | 1             | LS   | \$ 18,000.00 | \$ 18,000.00 | 1.00         | 1.00               |                  | \$ 18,000.00  | -                | \$ -                |
| 2        | CONNECT TO EXISTING WATER                 | 3             | EA   | \$ 6,000.00  | \$ 18,000.00 | 3.00         | 3.00               |                  | \$ 18,000.00  | -                | \$ -                |
| 3        | WATERMAIN, 8" PVC                         | 1614          | LF   | \$ 42.00     | \$ 67,788.00 | 1,614.00     | 1,614.00           |                  | \$ 67,788.00  | -                | \$ -                |
| 4        | 1" WATER SERVICE                          | 33            | EA   | \$ 1,950.00  | \$ 64,350.00 | 33.00        | 30.00              | 3.00             | \$ 64,350.00  | -                | \$ -                |
| 5        | WATER MAIN TEES                           | 1             | EA   | \$ 1,525.00  | \$ 1,525.00  | 1.00         | 1.00               |                  | \$ 1,525.00   | -                | \$ -                |
| 6        | WATER MAIN CROSSES                        | 1             | EA   | \$ 2,385.00  | \$ 2,385.00  | 1.00         | 1.00               |                  | \$ 2,385.00   | -                | \$ -                |
| 7        | WATER MAIN BENDS                          | 6             | EA   | \$ 1,350.00  | \$ 8,100.00  | 6.00         | 6.00               |                  | \$ 8,100.00   | -                | \$ -                |
| 8        | GATE VALVE W/ BOX 8"                      | 6             | EA   | \$ 2,975.00  | \$ 17,850.00 | 6.00         | 6.00               |                  | \$ 17,850.00  | -                | \$ -                |
| 9        | HYDRANT ASSEMBLY (NEW)                    | 5             | EA   | \$ 7,500.00  | \$ 37,500.00 | 5.00         | 5.00               |                  | \$ 37,500.00  | -                | \$ -                |
| 10       | CONNECTION TO EXISTING MANHOLE            | 2             | EA   | \$ 3,780.00  | \$ 7,560.00  | 2.00         | 2.00               |                  | \$ 7,560.00   | -                | \$ -                |
| 11       | SANITARY SEWER MAIN, GRAVITY, 8" DIA.     | 787           | LF   | \$ 76.00     | \$ 59,812.00 | 787.00       | 787.00             |                  | \$ 59,812.00  | -                | \$ -                |
| 12       | SANITARY SEWER SERVICE, GRAVITY, 4" DIA.  | 33            | EA   | \$ 2,650.00  | \$ 87,450.00 | 33.00        | 31.00              | 2.00             | \$ 87,450.00  | -                | \$ -                |
| 13       | SANITARY MANHOLE, SW-301, 48" DIA.        | 3             | EA   | \$ 5,250.00  | \$ 15,750.00 | 3.00         | 3.00               |                  | \$ 15,750.00  | -                | \$ -                |
| 14       | MANHOLE ADJUSTMENT                        | 2             | EA   | \$ 2,950.00  | \$ 5,900.00  | 3.00         | 2.00               | 1.00             | \$ 8,850.00   | (1.00)           | \$ (2,950.00)       |
| 15       | REMOVE INTAKE                             | 1             | EA   | \$ 425.00    | \$ 425.00    | 1.00         | 1.00               |                  | \$ 425.00     | -                | \$ -                |
| 16       | CONNECT TO EXISTING STORM MANHOLES        | 3             | EA   | \$ 2,249.00  | \$ 6,747.00  | 3.00         | 3.00               |                  | \$ 6,747.00   | -                | \$ -                |
| 17       | 12" RCP STORM PIPING                      | 28            | LF   | \$ 85.00     | \$ 2,380.00  | 28.00        | 28.00              |                  | \$ 2,380.00   | -                | \$ -                |
| 18       | 15" RCP STORM PIPING                      | 649           | LF   | \$ 70.00     | \$ 45,430.00 | 649.00       | 649.00             |                  | \$ 45,430.00  | -                | \$ -                |
| 19       | 18" RCP STORM PIPING                      | 337           | LF   | \$ 72.00     | \$ 24,264.00 | 337.00       | 337.00             |                  | \$ 24,264.00  | -                | \$ -                |
| 20       | 24" RCP STORM PIPING                      | 233           | LF   | \$ 100.00    | \$ 23,300.00 | 233.00       | 233.00             |                  | \$ 23,300.00  | -                | \$ -                |
| 21       | 42" RCP STORM PIPING                      | 194           | LF   | \$ 198.00    | \$ 38,412.00 | 194.00       | 194.00             |                  | \$ 38,412.00  | -                | \$ -                |
| 22       | 12" RCP FES W/ GUARD                      | 4             | EA   | \$ 2,350.00  | \$ 9,400.00  | 4.00         | 4.00               |                  | \$ 9,400.00   | -                | \$ -                |
| 23       | 24" RCP FES W/ GUARD                      | 2             | EA   | \$ 3,450.00  | \$ 6,900.00  | 2.00         | 2.00               |                  | \$ 6,900.00   | -                | \$ -                |
| 24       | STORM MANHOLE, SW-401, 48" DIA.           | 2             | EA   | \$ 3,950.00  | \$ 7,900.00  | 2.00         | 2.00               |                  | \$ 7,900.00   | -                | \$ -                |
| 25       | STORM INTAKE, SW-501                      | 5             | EA   | \$ 3,500.00  | \$ 17,500.00 | 5.00         | 5.00               |                  | \$ 17,500.00  | -                | \$ -                |
| 26       | STORM INTAKE, SW-503                      | 5             | EA   | \$ 6,100.00  | \$ 30,500.00 | 5.00         | 5.00               |                  | \$ 30,500.00  | -                | \$ -                |
| 27       | STORM INTAKE, SW-404/SW-516 COMBO         | 1             | EA   | \$ 23,500.00 | \$ 23,500.00 | 1.00         | 1.00               |                  | \$ 23,500.00  | -                | \$ -                |
| 28       | STORM INTAKE, SW-512, 24" DIA.            | 2             | EA   | \$ 3,100.00  | \$ 6,200.00  | 2.00         | 2.00               |                  | \$ 6,200.00   | -                | \$ -                |
| 29       | STORM INTAKE, SW-512, 18" DIA.            | 1             | EA   | \$ 2,250.00  | \$ 2,250.00  | 1.00         | 1.00               |                  | \$ 2,250.00   | -                | \$ -                |
| 30       | STORM INTAKE, SW-513, 5'X5'               | 1             | EA   | \$ 8,150.00  | \$ 8,150.00  | 1.00         | 1.00               |                  | \$ 8,150.00   | -                | \$ -                |
| 31       | INTAKE ADJUSTMENT                         | 2             | EA   | \$ 1,225.00  | \$ 2,450.00  | 2.00         | -                  | 2.00             | \$ 2,450.00   | -                | \$ -                |
| 32       | 8" PVC SUBDRAIN                           | 2012          | LF   | \$ 43.00     | \$ 86,516.00 | 2,412.00     | 2,012.00           | 40.00            | \$ 103,716.00 | (400.00)         | \$ (17,200.00)      |
| 33       | CLEANOUT                                  | 6             | EA   | \$ 975.00    | \$ 5,850.00  | 5.00         | 5.00               |                  | \$ 4,875.00   | 1.00             | \$ 975.00           |
| 34       | 1 1/2" PVC STORM SEWER SERVICE            | 33            | EA   | \$ 1,450.00  | \$ 47,850.00 | 33.00        | 33.00              |                  | \$ 47,850.00  | -                | \$ -                |
| 35       | RIP RAP                                   | 25            | TN   | \$ 69.00     | \$ 1,725.00  |              |                    |                  | \$ -          | 25.00            | \$ 1,725.00         |
| 36       | POTHOLE EXISTING UTILITIES                | 1             | LS   | \$ 5,555.00  | \$ 5,555.00  | 1.00         | 1.00               |                  | \$ 5,555.00   | -                | \$ -                |
| ALT1     | REMOVAL OF EXIST. 30" RCP STORM AS NEEDED | 332           | LF   | \$ 18.00     | \$ 5,976.00  | 332.00       | 320.00             | 12.00            | \$ 5,976.00   | -                | \$ -                |
| ALT2     | REMOVE STREET/ REPLACE W/ GRAVEL          | 200           | SY   | \$ 28.00     | \$ 5,600.00  | 200.00       | 100.00             | 100.00           | \$ 5,600.00   | -                | \$ -                |

**Total Bid** \$ 826,750.00  
**Total Billed** \$ 844,200.00  
 Percent Complete 102%  
 Materials Stored \$ -  
 Less Materials Used \$ -  
 Previous Applications \$ 767,062.30  
 Less 5% Retainage \$ 42,210.00  
**Net Due This Period** \$ 34,927.70

**Total Billed** \$ 844,200.00  
 Percent Complete 102%  
 Materials Stored \$ -  
 Less Materials Used \$ -  
 Previous Applications \$ 767,062.30  
 Less 5% Retainage \$ 42,210.00  
**Net Due This Period** \$ 34,927.70

Contractor: On Track Construction, LLC  
 Date: 5/30/2025

*MR*

Owner Approval: \_\_\_\_\_  
 Date: \_\_\_\_\_



PROJECT: Nevada Northview Plat 1  
 PROJECT #: 2423NV  
 PAY ESTIMATE # 4  
 WORK DATES: 4.1.25 - 4.30.25

DATE: 4.30.25  
 ENGINEER: McClure  
 TO: ATI Realty  
 OWNER: City of Nevada

| PAY ITEM | ITEM DESCRIPTION                          | CONTRACT QNTY | UNIT | BID PRICE    | VALUE        | QNTY TO DATE | PREV. QNTY TO DATE | QNTY THIS PERIOD | VALUE TO DATE | QNTY TO COMPLETE | BALANCE TO COMPLETE |
|----------|---|---------------|------|--------------|--------------|--------------|--------------------|------------------|---------------|------------------|---------------------|
| 1        | MOBILIZATION                              | 1             | LS   | \$ 18,000.00 | \$ 18,000.00 | 1.00         | 0.90               | 0.10             | \$ 18,000.00  | -                | \$ -                |
| 2        | CONNECT TO EXISTING WATER                 | 3             | EA   | \$ 6,000.00  | \$ 18,000.00 | 3.00         | 3.00               |                  | \$ 18,000.00  | -                | \$ -                |
| 3        | WATERMAIN, 8" PVC                         | 1614          | LF   | \$ 42.00     | \$ 67,788.00 | 1,614.00     | 1,614.00           |                  | \$ 67,788.00  | -                | \$ -                |
| 4        | 1" WATER SERVICE                          | 33            | EA   | \$ 1,950.00  | \$ 64,350.00 | 30.00        | 30.00              |                  | \$ 58,600.00  | 3.00             | \$ 5,850.00         |
| 5        | WATER MAIN TEES                           | 1             | EA   | \$ 1,525.00  | \$ 1,525.00  | 1.00         | 1.00               |                  | \$ 1,525.00   | -                | \$ -                |
| 6        | WATER MAIN CROSSES                        | 1             | EA   | \$ 2,385.00  | \$ 2,385.00  | 1.00         | 1.00               |                  | \$ 2,385.00   | -                | \$ -                |
| 7        | WATER MAIN BENDS                          | 6             | EA   | \$ 1,350.00  | \$ 8,100.00  | 6.00         | 6.00               |                  | \$ 8,100.00   | -                | \$ -                |
| 8        | GATE VALVE W/ BOX 8"                      | 6             | EA   | \$ 2,975.00  | \$ 17,850.00 | 6.00         | 6.00               |                  | \$ 17,850.00  | -                | \$ -                |
| 9        | HYDRANT ASSEMBLY (NEW)                    | 5             | EA   | \$ 7,500.00  | \$ 37,500.00 | 5.00         | 5.00               |                  | \$ 37,500.00  | -                | \$ -                |
| 10       | CONNECTION TO EXISTING MANHOLE            | 2             | EA   | \$ 3,780.00  | \$ 7,560.00  | 2.00         | 2.00               |                  | \$ 7,560.00   | -                | \$ -                |
| 11       | SANITARY SEWER MAIN, GRAVITY, 8" DIA.     | 787           | LF   | \$ 76.00     | \$ 59,812.00 | 787.00       | 787.00             |                  | \$ 59,812.00  | -                | \$ -                |
| 12       | SANITARY SEWER SERVICE, GRAVITY, 4" DIA.  | 33            | EA   | \$ 2,650.00  | \$ 87,450.00 | 31.00        | 31.00              |                  | \$ 82,150.00  | 2.00             | \$ 5,300.00         |
| 13       | SANITARY MANHOLE, SW-301, 48" DIA.        | 3             | EA   | \$ 5,250.00  | \$ 15,750.00 | 3.00         | 3.00               |                  | \$ 15,750.00  | -                | \$ -                |
| 14       | MANHOLE ADJUSTMENT                        | 2             | EA   | \$ 2,950.00  | \$ 5,900.00  | 2.00         | 2.00               |                  | \$ 5,900.00   | -                | \$ -                |
| 15       | REMOVE INTAKE                             | 1             | EA   | \$ 425.00    | \$ 425.00    | 1.00         | 1.00               |                  | \$ 425.00     | -                | \$ -                |
| 16       | CONNECT TO EXISTING STORM MANHOLES        | 3             | EA   | \$ 2,249.00  | \$ 6,747.00  | 3.00         | 3.00               |                  | \$ 6,747.00   | -                | \$ -                |
| 17       | 12" RCP STORM PIPING                      | 28            | LF   | \$ 85.00     | \$ 2,380.00  | 28.00        | 28.00              |                  | \$ 2,380.00   | -                | \$ -                |
| 18       | 15" RCP STORM PIPING                      | 649           | LF   | \$ 70.00     | \$ 45,430.00 | 649.00       | 632.00             | 17.00            | \$ 45,430.00  | -                | \$ -                |
| 19       | 18" RCP STORM PIPING                      | 337           | LF   | \$ 72.00     | \$ 24,264.00 | 337.00       | 337.00             |                  | \$ 24,264.00  | -                | \$ -                |
| 20       | 24" RCP STORM PIPING                      | 233           | LF   | \$ 100.00    | \$ 23,300.00 | 233.00       | 233.00             |                  | \$ 23,300.00  | -                | \$ -                |
| 21       | 42" RCP STORM PIPING                      | 194           | LF   | \$ 198.00    | \$ 38,412.00 | 194.00       | 194.00             |                  | \$ 38,412.00  | -                | \$ -                |
| 22       | 12" RCP FES W/ GUARD                      | 4             | EA   | \$ 2,350.00  | \$ 9,400.00  | 4.00         | 4.00               |                  | \$ 9,400.00   | -                | \$ -                |
| 23       | 24" RCP FES W/ GUARD                      | 2             | EA   | \$ 3,450.00  | \$ 6,900.00  | 2.00         | 2.00               |                  | \$ 6,900.00   | -                | \$ -                |
| 24       | STORM MANHOLE, SW-401, 48" DIA.           | 2             | EA   | \$ 3,950.00  | \$ 7,900.00  | 2.00         | 2.00               |                  | \$ 7,900.00   | -                | \$ -                |
| 25       | STORM INTAKE, SW-501                      | 5             | EA   | \$ 3,500.00  | \$ 17,500.00 | 5.00         | 5.00               |                  | \$ 17,500.00  | -                | \$ -                |
| 26       | STORM INTAKE, SW-503                      | 5             | EA   | \$ 6,100.00  | \$ 30,500.00 | 5.00         | 5.00               |                  | \$ 30,500.00  | -                | \$ -                |
| 27       | STORM INTAKE, SW-404/SW-516 COMBO         | 1             | EA   | \$ 23,500.00 | \$ 23,500.00 | 1.00         | 1.00               |                  | \$ 23,500.00  | -                | \$ -                |
| 28       | STORM INTAKE, SW-512, 24" DIA.            | 2             | EA   | \$ 3,100.00  | \$ 6,200.00  | 2.00         | 2.00               |                  | \$ 6,200.00   | -                | \$ -                |
| 29       | STORM INTAKE, SW-512, 18" DIA.            | 1             | EA   | \$ 2,250.00  | \$ 2,250.00  | 1.00         | 1.00               |                  | \$ 2,250.00   | -                | \$ -                |
| 30       | STORM INTAKE, SW-513, 5'X5'               | 1             | EA   | \$ 8,150.00  | \$ 8,150.00  | 1.00         | 1.00               |                  | \$ 8,150.00   | -                | \$ -                |
| 31       | INTAKE ADJUSTMENT                         | 2             | EA   | \$ 1,225.00  | \$ 2,450.00  |              |                    |                  | \$ -          | 2.00             | \$ 2,450.00         |
| 32       | 8" PVC SUBDRAIN                           | 2012          | LF   | \$ 43.00     | \$ 86,516.00 | 2,012.00     | -                  | 2,012.00         | \$ 86,516.00  | -                | \$ -                |
| 33       | CLEANOUT                                  | 6             | EA   | \$ 975.00    | \$ 5,850.00  | 5.00         | -                  | 5.00             | \$ 4,875.00   | 1.00             | \$ 975.00           |
| 34       | 1 1/2" PVC STORM SEWER SERVICE            | 33            | EA   | \$ 1,450.00  | \$ 47,850.00 | 33.00        | 7.00               | 26.00            | \$ 47,850.00  | -                | \$ -                |
| 35       | RIP RAP                                   | 25            | TN   | \$ 69.00     | \$ 1,725.00  |              |                    |                  | \$ -          | 25.00            | \$ 1,725.00         |
| 36       | POTHOLE EXISTING UTILITIES                | 1             | LS   | \$ 5,555.00  | \$ 5,555.00  | 1.00         | 1.00               |                  | \$ 5,555.00   | -                | \$ -                |
| ALT1     | REMOVAL OF EXIST. 30" RCP STORM AS NEEDED | 332           | LF   | \$ 18.00     | \$ 5,976.00  | 320.00       | 320.00             |                  | \$ 5,760.00   | 12.00            | \$ 216.00           |
| ALT2     | REMOVE STREET/ REPLACE W/ GRAVEL          | 200           | SY   | \$ 28.00     | \$ 5,600.00  | 100.00       | 100.00             |                  | \$ 2,800.00   | 100.00           | \$ 2,800.00         |

|                  |               |                            |                      |              |
|------------------|---------------|----------------------------|----------------------|--------------|
| <b>Total Bid</b> | \$ 826,750.00 | <b>TOTAL BILLED</b>        | \$ 807,434.00        | \$ 19,316.00 |
|                  |               | Percent Complete           | 98%                  |              |
|                  |               | Materials Stored           | \$ -                 |              |
|                  |               | Less Materials Used        | \$ -                 |              |
|                  |               | Previous Applications      | \$ 642,715.85        |              |
|                  |               | Less 5% Retainage          | \$ 40,371.70         |              |
|                  |               | <b>Net Due This Period</b> | <b>\$ 124,346.45</b> |              |

Contractor: On Track Construction, LLC  
 Date: 4/18/2025  
 Owner Approval: *MRB*



PROJECT: Nevada Northview Plat 1  
 PROJECT #: 2423NV  
 PAY ESTIMATE # 3  
 WORK DATES: 12.1.24 - 12.31.24

DATE: 12.23.24  
 ENGINEER: McClure  
 TO: ATI Realty  
 OWNER: City of Nevada

| PAY ITEM | ITEM DESCRIPTION                          | CONTRACT QNTY | UNIT | BID PRICE    | VALUE        | QNTY TO DATE | PREV. QNTY TO DATE | QNTY THIS PERIOD | VALUE TO DATE | QNTY TO COMPLETE | BALANCE TO COMPLETE |
|----------|---|---------------|------|--------------|--------------|--------------|--------------------|------------------|---------------|------------------|---------------------|
| 1        | MOBILIZATION                              | 1             | LS   | \$ 18,000.00 | \$ 18,000.00 | 0.90         | 0.85               | 0.05             | \$ 16,200.00  | 0.10             | \$ 1,800.00         |
| 2        | CONNECT TO EXISTING WATER                 | 1             | EA   | \$ 6,000.00  | \$ 6,000.00  | 3.00         | 3.00               |                  | \$ 18,000.00  | -                | \$ -                |
| 3        | WATERMAIN, 8" PVC                         | 1614          | LF   | \$ 42.00     | \$ 67,788.00 | 1,614.00     | 1,614.00           |                  | \$ 67,788.00  | -                | \$ -                |
| 4        | 1" WATER SERVICE                          | 33            | EA   | \$ 1,950.00  | \$ 64,350.00 | 30.00        | 25.00              | 6.00             | \$ 58,500.00  | 3.00             | \$ 5,850.00         |
| 5        | WATER MAIN TEES                           | 1             | EA   | \$ 1,525.00  | \$ 1,525.00  | 1.00         | 1.00               |                  | \$ 1,525.00   | -                | \$ -                |
| 6        | WATER MAIN CROSSES                        | 1             | EA   | \$ 2,385.00  | \$ 2,385.00  | 1.00         | 1.00               |                  | \$ 2,385.00   | -                | \$ -                |
| 7        | WATER MAIN BENDS                          | 6             | EA   | \$ 1,350.00  | \$ 8,100.00  | 6.00         | 6.00               |                  | \$ 8,100.00   | -                | \$ -                |
| 8        | GATE VALVE W/ BOX 8"                      | 6             | EA   | \$ 2,975.00  | \$ 17,850.00 | 6.00         | 6.00               |                  | \$ 17,850.00  | -                | \$ -                |
| 9        | HYDRANT ASSEMBLY (NEW)                    | 5             | EA   | \$ 7,500.00  | \$ 37,500.00 | 5.00         | 5.00               |                  | \$ 37,500.00  | -                | \$ -                |
| 10       | CONNECTION TO EXISTING MANHOLE            | 2             | EA   | \$ 3,780.00  | \$ 7,560.00  | 2.00         | 2.00               |                  | \$ 7,560.00   | -                | \$ -                |
| 11       | SANITARY SEWER MAIN, GRAVITY, 8" DIA.     | 787           | LF   | \$ 76.00     | \$ 59,812.00 | 787.00       | 787.00             |                  | \$ 59,812.00  | -                | \$ -                |
| 12       | SANITARY SEWER SERVICE, GRAVITY, 4" DIA.  | 33            | EA   | \$ 2,650.00  | \$ 87,450.00 | 31.00        | 31.00              |                  | \$ 82,150.00  | 2.00             | \$ 5,300.00         |
| 13       | SANITARY MANHOLE, SW-301, 48" DIA.        | 3             | EA   | \$ 5,250.00  | \$ 15,750.00 | 3.00         | 3.00               |                  | \$ 15,750.00  | -                | \$ -                |
| 14       | MANHOLE ADJUSTMENT                        | 2             | EA   | \$ 2,950.00  | \$ 5,900.00  | 2.00         | -                  | 2.00             | \$ 5,900.00   | -                | \$ -                |
| 15       | REMOVE INTAKE                             | 1             | EA   | \$ 425.00    | \$ 425.00    | 1.00         | -                  | 1.00             | \$ 425.00     | -                | \$ -                |
| 16       | CONNECT TO EXISTING STORM MANHOLES        | 3             | EA   | \$ 2,249.00  | \$ 6,747.00  | 3.00         | 3.00               |                  | \$ 6,747.00   | -                | \$ -                |
| 17       | 12" RCP STORM PIPING                      | 28            | LF   | \$ 85.00     | \$ 2,380.00  | 28.00        | -                  | 28.00            | \$ 2,380.00   | -                | \$ -                |
| 18       | 15" RCP STORM PIPING                      | 649           | LF   | \$ 70.00     | \$ 45,430.00 | 649.00       | 632.00             | 17.00            | \$ 45,430.00  | -                | \$ -                |
| 19       | 18" RCP STORM PIPING                      | 337           | LF   | \$ 72.00     | \$ 24,264.00 | 337.00       | 337.00             |                  | \$ 24,264.00  | -                | \$ -                |
| 20       | 24" RCP STORM PIPING                      | 233           | LF   | \$ 100.00    | \$ 23,300.00 | 233.00       | 218.00             | 15.00            | \$ 23,300.00  | -                | \$ -                |
| 21       | 42" RCP STORM PIPING                      | 194           | LF   | \$ 198.00    | \$ 38,412.00 | 194.00       | -                  | 194.00           | \$ 38,412.00  | -                | \$ -                |
| 22       | 12" RCP FES W/ GUARD                      | 4             | EA   | \$ 2,350.00  | \$ 9,400.00  | 4.00         | -                  | 4.00             | \$ 9,400.00   | -                | \$ -                |
| 23       | 24" RCP FES W/ GUARD                      | 2             | EA   | \$ 3,450.00  | \$ 6,900.00  | 2.00         | 1.00               | 1.00             | \$ 6,900.00   | -                | \$ -                |
| 24       | STORM MANHOLE, SW-401, 48" DIA.           | 2             | EA   | \$ 3,950.00  | \$ 7,900.00  | 2.00         | 2.00               |                  | \$ 7,900.00   | -                | \$ -                |
| 25       | STORM INTAKE, SW-501                      | 5             | EA   | \$ 3,500.00  | \$ 17,500.00 | 5.00         | 5.00               |                  | \$ 17,500.00  | -                | \$ -                |
| 26       | STORM INTAKE, SW-503                      | 5             | EA   | \$ 6,100.00  | \$ 30,500.00 | 5.00         | 5.00               |                  | \$ 30,500.00  | -                | \$ -                |
| 27       | STORM INTAKE, SW-404/SW-516 COMBO         | 1             | EA   | \$ 23,500.00 | \$ 23,500.00 | 1.00         | -                  | 1.00             | \$ 23,500.00  | -                | \$ -                |
| 28       | STORM INTAKE, SW-512, 24" DIA.            | 2             | EA   | \$ 3,100.00  | \$ 6,200.00  | 2.00         | 2.00               |                  | \$ 6,200.00   | -                | \$ -                |
| 29       | STORM INTAKE, SW-512, 18" DIA.            | 1             | EA   | \$ 2,250.00  | \$ 2,250.00  | 1.00         | -                  | 1.00             | \$ 2,250.00   | -                | \$ -                |
| 30       | STORM INTAKE, SW-513, 5'X5'               | 1             | EA   | \$ 8,150.00  | \$ 8,150.00  | 1.00         | -                  | 1.00             | \$ 8,150.00   | -                | \$ -                |
| 31       | INTAKE ADJUSTMENT                         | 2             | EA   | \$ 1,225.00  | \$ 2,450.00  |              | -                  |                  | \$ -          | 2.00             | \$ 2,450.00         |
| 32       | 8" PVC SUBDRAIN                           | 2012          | LF   | \$ 43.00     | \$ 86,516.00 |              | -                  |                  | \$ -          | 2,012.00         | \$ 86,516.00        |
| 33       | CLEANOUT                                  | 6             | EA   | \$ 975.00    | \$ 5,850.00  |              | -                  |                  | \$ -          | 6.00             | \$ 5,850.00         |
| 34       | 1 1/2" PVC STORM SEWER SERVICE            | 33            | EA   | \$ 1,450.00  | \$ 47,850.00 | 7.00         | 7.00               |                  | \$ 10,150.00  | 26.00            | \$ 37,700.00        |
| 35       | RIP RAP                                   | 25            | TN   | \$ 69.00     | \$ 1,725.00  |              | -                  |                  | \$ -          | 25.00            | \$ 1,725.00         |
| 36       | POTHOLE EXISTING UTILITIES                | 1             | LS   | \$ 5,555.00  | \$ 5,555.00  | 1.00         | 1.00               |                  | \$ 5,555.00   | -                | \$ -                |
| ALT1     | REMOVAL OF EXIST. 30" RCP STORM AS NEEDED | 332           | LF   | \$ 18.00     | \$ 5,976.00  | 320.00       | 40.00              | 280.00           | \$ 5,760.00   | 12.00            | \$ 216.00           |
| ALT2     | REMOVE STREET/ REPLACE W/ GRAVEL          | 200           | SY   | \$ 28.00     | \$ 5,600.00  | 100.00       | 55.00              | 45.00            | \$ 2,800.00   | 100.00           | \$ 2,800.00         |

|                            |    |                   |    |            |
|----------------------------|----|-------------------|----|------------|
| <b>TOTAL BILLED</b>        | \$ | 676,543.00        | \$ | 150,207.00 |
| Percent Complete           |    | 82%               |    |            |
| Materials Stored           | \$ | -                 |    |            |
| Less Materials Used        | \$ | -                 |    |            |
| Previous Applications      | \$ | 534,884.20        |    |            |
| Less 5% Retainage          | \$ | 33,827.15         |    |            |
| <b>Net Due This Period</b> | \$ | <b>107,831.65</b> |    |            |

**Total Bid** \$ 826,750.00  
 12/23/2024  
 Date

Contractor: On Track Construction, LLC  
 Owner Approval: *MR*



PROJECT: Nevada Northview Plat 1  
 PROJECT #: 2423NW  
 PAY ESTIMATE # 2  
 WORK DATES: 11.1.24 - 11.30.24

DATE: 11/27/2024  
 ENGINEER: McClure  
 TO: ATI Realty  
 OWNER: City of Nevada

| PAY ITEM | ITEM DESCRIPTION                          | CONTRACT QNTY | UNIT | BID PRICE    | VALUE        | QNTY TO DATE | PREV. QNTY TO DATE | QNTY THIS PERIOD | VALUE TO DATE | QNTY TO COMPLETE | BALANCE TO COMPLETE |
|----------|---|---------------|------|--------------|--------------|--------------|--------------------|------------------|---------------|------------------|---------------------|
| 1        | MOBILIZATION                              | 1             | LS   | \$ 18,000.00 | \$ 18,000.00 | 0.85         | 0.75               | 0.10             | \$ 15,300.00  | 0.15             | \$ 2,700.00         |
| 2        | CONNECT TO EXISTING WATER                 | 3             | EA   | \$ 6,000.00  | \$ 18,000.00 | 3.00         | 2.00               | 1.00             | \$ 18,000.00  | -                | \$ -                |
| 3        | WATERMAIN, 8" PVC                         | 1614          | LF   | \$ 42.00     | \$ 67,788.00 | 1,614.00     | 1,290.00           | 324.00           | \$ 67,788.00  | -                | \$ -                |
| 4        | 1" WATER SERVICE                          | 33            | EA   | \$ 1,950.00  | \$ 64,350.00 | 25.00        | 23.00              | 2.00             | \$ 48,750.00  | 8.00             | \$ 15,600.00        |
| 5        | WATER MAIN TEES                           | 1             | EA   | \$ 1,525.00  | \$ 1,525.00  | 1.00         | 1.00               | -                | \$ 1,525.00   | -                | \$ -                |
| 6        | WATER MAIN CROSSES                        | 1             | EA   | \$ 2,385.00  | \$ 2,385.00  | 1.00         | 1.00               | -                | \$ 2,385.00   | -                | \$ -                |
| 7        | WATER MAIN BENDS                          | 6             | EA   | \$ 1,350.00  | \$ 8,100.00  | 6.00         | 6.00               | -                | \$ 8,100.00   | -                | \$ -                |
| 8        | GATE VALVE W/ BOX 8"                      | 6             | EA   | \$ 2,975.00  | \$ 17,850.00 | 6.00         | 5.00               | 1.00             | \$ 17,850.00  | -                | \$ -                |
| 9        | HYDRANT ASSEMBLY (NEW)                    | 5             | EA   | \$ 7,500.00  | \$ 37,500.00 | 5.00         | 3.00               | 2.00             | \$ 37,500.00  | -                | \$ -                |
| 10       | CONNECTION TO EXISTING MANHOLE            | 2             | EA   | \$ 3,780.00  | \$ 7,560.00  | 2.00         | 2.00               | -                | \$ 7,560.00   | -                | \$ -                |
| 11       | SANITARY SEWER MAIN, GRAVITY, 8" DIA.     | 787           | LF   | \$ 76.00     | \$ 59,812.00 | 787.00       | 787.00             | -                | \$ 59,812.00  | -                | \$ -                |
| 12       | SANITARY SEWER SERVICE, GRAVITY, 4" DIA.  | 33            | EA   | \$ 2,650.00  | \$ 87,450.00 | 31.00        | 23.00              | 8.00             | \$ 82,150.00  | 2.00             | \$ 5,300.00         |
| 13       | SANITARY MANHOLE, SW-301, 48" DIA.        | 3             | EA   | \$ 5,250.00  | \$ 15,750.00 | 3.00         | 3.00               | -                | \$ 15,750.00  | -                | \$ -                |
| 14       | MANHOLE ADJUSTMENT                        | 2             | EA   | \$ 2,950.00  | \$ 5,900.00  | -            | -                  | -                | \$ -          | 2.00             | \$ 5,900.00         |
| 15       | REMOVE INTAKE                             | 1             | EA   | \$ 425.00    | \$ 425.00    | -            | -                  | -                | \$ -          | 1.00             | \$ 425.00           |
| 16       | CONNECT TO EXISTING STORM MANHOLES        | 3             | EA   | \$ 2,249.00  | \$ 6,747.00  | 3.00         | 2.00               | 1.00             | \$ 6,747.00   | -                | \$ -                |
| 17       | 12" RCP STORM PIPING                      | 28            | LF   | \$ 85.00     | \$ 2,380.00  | -            | -                  | -                | \$ -          | 28.00            | \$ 2,380.00         |
| 18       | 15" RCP STORM PIPING                      | 649           | LF   | \$ 70.00     | \$ 45,430.00 | 632.00       | 255.00             | 377.00           | \$ 44,240.00  | 17.00            | \$ 1,190.00         |
| 19       | 18" RCP STORM PIPING                      | 337           | LF   | \$ 72.00     | \$ 24,264.00 | 337.00       | 337.00             | -                | \$ 24,264.00  | -                | \$ -                |
| 20       | 24" RCP STORM PIPING                      | 233           | LF   | \$ 100.00    | \$ 23,300.00 | 218.00       | 218.00             | -                | \$ 21,800.00  | 15.00            | \$ 1,500.00         |
| 21       | 42" RCP STORM PIPING                      | 194           | LF   | \$ 198.00    | \$ 38,412.00 | -            | -                  | -                | \$ -          | 194.00           | \$ 38,412.00        |
| 22       | 12" RCP FES W/ GUARD                      | 4             | EA   | \$ 2,350.00  | \$ 9,400.00  | -            | -                  | -                | \$ -          | 4.00             | \$ 9,400.00         |
| 23       | 24" RCP FES W/ GUARD                      | 2             | EA   | \$ 3,450.00  | \$ 6,900.00  | 1.00         | 1.00               | -                | \$ 3,450.00   | 1.00             | \$ 3,450.00         |
| 24       | STORM MANHOLE, SW-401, 48" DIA.           | 2             | EA   | \$ 3,950.00  | \$ 7,900.00  | 2.00         | 2.00               | -                | \$ 7,900.00   | -                | \$ -                |
| 25       | STORM INTAKE, SW-501                      | 5             | EA   | \$ 3,500.00  | \$ 17,500.00 | 5.00         | 2.00               | 3.00             | \$ 17,500.00  | -                | \$ -                |
| 26       | STORM INTAKE, SW-503                      | 5             | EA   | \$ 6,100.00  | \$ 30,500.00 | 5.00         | 3.00               | 2.00             | \$ 30,500.00  | -                | \$ -                |
| 27       | STORM INTAKE, SW-404/SW-516 COMBO         | 1             | EA   | \$ 23,500.00 | \$ 23,500.00 | -            | -                  | -                | \$ -          | 1.00             | \$ 23,500.00        |
| 28       | STORM INTAKE, SW-512, 24" DIA.            | 2             | EA   | \$ 3,100.00  | \$ 6,200.00  | 2.00         | 2.00               | -                | \$ 6,200.00   | -                | \$ -                |
| 29       | STORM INTAKE, SW-512, 18" DIA.            | 1             | EA   | \$ 2,250.00  | \$ 2,250.00  | -            | -                  | -                | \$ -          | 1.00             | \$ 2,250.00         |
| 30       | STORM INTAKE, SW-513, 5X5'                | 1             | EA   | \$ 8,150.00  | \$ 8,150.00  | -            | -                  | -                | \$ -          | 1.00             | \$ 8,150.00         |
| 31       | INTAKE ADJUSTMENT                         | 2             | EA   | \$ 1,225.00  | \$ 2,450.00  | -            | -                  | -                | \$ -          | 2.00             | \$ 2,450.00         |
| 32       | 8" PVC SUBDRAIN                           | 2012          | LF   | \$ 43.00     | \$ 86,516.00 | -            | -                  | -                | \$ -          | 2,012.00         | \$ 86,516.00        |
| 33       | CLEANOUT                                  | 6             | EA   | \$ 975.00    | \$ 5,850.00  | -            | -                  | -                | \$ -          | 6.00             | \$ 5,850.00         |
| 34       | 1 1/2" PVC STORM SEWER SERVICE            | 33            | EA   | \$ 1,450.00  | \$ 47,850.00 | 7.00         | 3.00               | 4.00             | \$ 10,150.00  | 26.00            | \$ 37,700.00        |
| 35       | RIP RAP                                   | 25            | TN   | \$ 69.00     | \$ 1,725.00  | -            | -                  | -                | \$ -          | 25.00            | \$ 1,725.00         |
| 36       | POTHOLE EXISTING UTILITIES                | 1             | LS   | \$ 5,555.00  | \$ 5,555.00  | 1.00         | 1.00               | -                | \$ 5,555.00   | -                | \$ -                |
| ALT1     | REMOVAL OF EXIST. 30" RCP STORM AS NEEDED | 332           | LF   | \$ 18.00     | \$ 5,976.00  | 40.00        | -                  | 40.00            | \$ 720.00     | 292.00           | \$ 5,256.00         |
| ALT2     | REMOVE STREET/ REPLACE W/ GRAVEL          | 200           | SY   | \$ 28.00     | \$ 5,600.00  | 55.00        | 55.00              | -                | \$ 1,540.00   | 145.00           | \$ 4,060.00         |
|          |   |               |      |              | \$ -         |              |                    |                  | \$ -          |                  | \$ -                |

|                            |    |                   |    |            |    |            |    |            |
|----------------------------|----|-------------------|----|------------|----|------------|----|------------|
| <b>TOTAL BILLED</b>        | \$ | 563,036.00        | \$ | 826,750.00 | \$ | 563,036.00 | \$ | 263,714.00 |
| Percent Complete           |    | 68%               |    |            |    |            |    |            |
| Materials Stored           | \$ | -                 |    |            |    |            |    |            |
| Less Materials Used        | \$ | -                 |    |            |    |            |    |            |
| Previous Applications      | \$ | 418,659.30        |    |            |    |            |    |            |
| Less 5% Retainage          | \$ | 28,151.80         |    |            |    |            |    |            |
| <b>Net Due This Period</b> | \$ | <b>116,224.90</b> |    |            |    |            |    |            |

Contractor: *MRB* On Track Construction, LLC  
 Date: 11/27/2024  
 Owner Approval: \_\_\_\_\_  
 Date: \_\_\_\_\_



PROJECT: Nevada Northview Plat 1  
 PROJECT #: 2423NV  
 PAY ESTIMATE # 1  
 WORK DATES: 9.25.24 - 10.30.24

DATE: 10/30/2024  
 ENGINEER: McClure  
 TO: ATI Realty  
 OWNER: City of Nevada

| PAY ITEM | ITEM DESCRIPTION                          | CONTRACT QNTY | UNIT | BID PRICE    | VALUE        | QNTY TO DATE | PREV. QNTY TO DATE | QNTY THIS PERIOD | VALUE TO DATE | QNTY TO COMPLETE | BALANCE TO COMPLETE |
|----------|---|---------------|------|--------------|--------------|--------------|--------------------|------------------|---------------|------------------|---------------------|
| 1        | MOBILIZATION                              | 1             | LS   | \$ 18,000.00 | \$ 18,000.00 | 0.75         | -                  | 0.75             | \$ 13,500.00  | 0.25             | \$ 4,500.00         |
| 2        | CONNECT TO EXISTING WATER                 | 3             | EA   | \$ 6,000.00  | \$ 18,000.00 | 2.00         | -                  | 2.00             | \$ 12,000.00  | 1.00             | \$ 6,000.00         |
| 3        | WATERMAIN, 8" PVC                         | 1614          | LF   | \$ 42.00     | \$ 67,788.00 | 1,290.00     | -                  | 1,290.00         | \$ 54,180.00  | 324.00           | \$ 13,608.00        |
| 4        | 1" WATER SERVICE                          | 33            | EA   | \$ 1,950.00  | \$ 64,350.00 | 23.00        | -                  | 23.00            | \$ 44,850.00  | 10.00            | \$ 19,500.00        |
| 5        | WATER MAIN TEES                           | 1             | EA   | \$ 1,525.00  | \$ 1,525.00  | 1.00         | -                  | 1.00             | \$ 1,525.00   | -                | -                   |
| 6        | WATER MAIN CROSSES                        | 1             | EA   | \$ 2,385.00  | \$ 2,385.00  | 1.00         | -                  | 1.00             | \$ 2,385.00   | -                | -                   |
| 7        | WATER MAIN BENDS                          | 6             | EA   | \$ 1,350.00  | \$ 8,100.00  | 6.00         | -                  | 6.00             | \$ 8,100.00   | -                | -                   |
| 8        | GATE VALVE W/ BOX 8"                      | 6             | EA   | \$ 2,975.00  | \$ 17,850.00 | 5.00         | -                  | 5.00             | \$ 14,875.00  | 1.00             | \$ 2,975.00         |
| 9        | HYDRANT ASSEMBLY (NEW)                    | 5             | EA   | \$ 7,500.00  | \$ 37,500.00 | 3.00         | -                  | 3.00             | \$ 22,500.00  | 2.00             | \$ 15,000.00        |
| 10       | CONNECTION TO EXISTING MANHOLE            | 2             | EA   | \$ 3,780.00  | \$ 7,560.00  | 2.00         | -                  | 2.00             | \$ 7,560.00   | -                | -                   |
| 11       | SANITARY SEWER MAIN, GRAVITY, 8" DIA.     | 787           | LF   | \$ 76.00     | \$ 59,812.00 | 787.00       | -                  | 787.00           | \$ 59,812.00  | -                | -                   |
| 12       | SANITARY SEWER SERVICE, GRAVITY, 4" DIA.  | 33            | EA   | \$ 2,650.00  | \$ 87,450.00 | 23.00        | -                  | 23.00            | \$ 60,950.00  | 10.00            | \$ 26,500.00        |
| 13       | SANITARY MANHOLE, SW-301, 48" DIA.        | 3             | EA   | \$ 5,250.00  | \$ 15,750.00 | 3.00         | -                  | 3.00             | \$ 15,750.00  | -                | -                   |
| 14       | MANHOLE ADJUSTMENT                        | 2             | EA   | \$ 2,950.00  | \$ 5,900.00  | -            | -                  | -                | \$ -          | 2.00             | \$ 5,900.00         |
| 15       | REMOVE INTAKE                             | 1             | EA   | \$ 425.00    | \$ 425.00    | -            | -                  | -                | \$ -          | 1.00             | \$ 425.00           |
| 16       | CONNECT TO EXISTING STORM MANHOLES        | 3             | EA   | \$ 2,249.00  | \$ 6,747.00  | 2.00         | -                  | 2.00             | \$ 4,498.00   | 1.00             | \$ 2,249.00         |
| 17       | 12" RCP STORM PIPING                      | 28            | LF   | \$ 85.00     | \$ 2,380.00  | 255.00       | -                  | 255.00           | \$ 17,850.00  | 28.00            | \$ 2,380.00         |
| 18       | 15" RCP STORM PIPING                      | 649           | LF   | \$ 70.00     | \$ 45,430.00 | 337.00       | -                  | 337.00           | \$ 24,264.00  | 394.00           | \$ 27,580.00        |
| 19       | 18" RCP STORM PIPING                      | 337           | LF   | \$ 72.00     | \$ 24,264.00 | 218.00       | -                  | 218.00           | \$ 21,800.00  | 15.00            | \$ 1,500.00         |
| 20       | 24" RCP STORM PIPING                      | 233           | LF   | \$ 100.00    | \$ 23,300.00 | -            | -                  | -                | \$ -          | 194.00           | \$ 38,412.00        |
| 21       | 42" RCP STORM PIPING                      | 194           | LF   | \$ 198.00    | \$ 38,412.00 | -            | -                  | -                | \$ -          | 4.00             | \$ 9,400.00         |
| 22       | 12" RCP FES W/ GUARD                      | 4             | EA   | \$ 2,350.00  | \$ 9,400.00  | -            | -                  | -                | \$ -          | 1.00             | \$ 3,450.00         |
| 23       | 24" RCP FES W/ GUARD                      | 2             | EA   | \$ 3,450.00  | \$ 6,900.00  | 1.00         | -                  | 1.00             | \$ 3,450.00   | -                | -                   |
| 24       | STORM MANHOLE, SW-401, 48" DIA.           | 2             | EA   | \$ 3,950.00  | \$ 7,900.00  | 2.00         | -                  | 2.00             | \$ 7,900.00   | -                | -                   |
| 25       | STORM INTAKE, SW-501                      | 5             | EA   | \$ 3,500.00  | \$ 17,500.00 | 2.00         | -                  | 2.00             | \$ 7,000.00   | 3.00             | \$ 10,500.00        |
| 26       | STORM INTAKE, SW-503                      | 5             | EA   | \$ 6,100.00  | \$ 30,500.00 | 3.00         | -                  | 3.00             | \$ 18,300.00  | 2.00             | \$ 12,200.00        |
| 27       | STORM INTAKE, SW-404/SW-516 COMBO         | 1             | EA   | \$ 23,500.00 | \$ 23,500.00 | -            | -                  | -                | \$ -          | 1.00             | \$ 23,500.00        |
| 28       | STORM INTAKE, SW-512, 24" DIA.            | 2             | EA   | \$ 3,100.00  | \$ 6,200.00  | 2.00         | -                  | 2.00             | \$ 6,200.00   | -                | -                   |
| 29       | STORM INTAKE, SW-512, 18" DIA.            | 1             | EA   | \$ 2,250.00  | \$ 2,250.00  | -            | -                  | -                | \$ -          | 1.00             | \$ 2,250.00         |
| 30       | STORM INTAKE, SW-513, 5'X5'               | 1             | EA   | \$ 8,150.00  | \$ 8,150.00  | -            | -                  | -                | \$ -          | 1.00             | \$ 8,150.00         |
| 31       | INTAKE ADJUSTMENT                         | 2             | EA   | \$ 1,225.00  | \$ 2,450.00  | -            | -                  | -                | \$ -          | 2.00             | \$ 2,450.00         |
| 32       | 8" PVC SUBDRAIN                           | 2012          | LF   | \$ 43.00     | \$ 86,516.00 | -            | -                  | -                | \$ -          | 2,012.00         | \$ 86,516.00        |
| 33       | CLEANOUT                                  | 6             | EA   | \$ 975.00    | \$ 5,850.00  | -            | -                  | -                | \$ -          | 6.00             | \$ 5,850.00         |
| 34       | 1 1/2" PVC STORM SEWER SERVICE            | 33            | EA   | \$ 1,450.00  | \$ 47,850.00 | 3.00         | -                  | 3.00             | \$ 4,350.00   | 30.00            | \$ 43,500.00        |
| 35       | RIP RAP                                   | 25            | TN   | \$ 69.00     | \$ 1,725.00  | -            | -                  | -                | \$ -          | 25.00            | \$ 1,725.00         |
| ALT1     | POTHOLE EXISTING UTILITIES                | 1             | LS   | \$ 5,555.00  | \$ 5,555.00  | 1.00         | -                  | 1.00             | \$ 5,555.00   | -                | -                   |
| ALT2     | REMOVAL OF EXIST. 30" RCP STORM AS NEEDED | 332           | LF   | \$ 18.00     | \$ 5,976.00  | -            | -                  | -                | \$ -          | 332.00           | \$ 5,976.00         |
| ALT2     | REMOVE STREET/ REPLACE W/ GRAVEL          | 200           | SY   | \$ 28.00     | \$ 5,600.00  | 55.00        | -                  | 55.00            | \$ 1,540.00   | 145.00           | \$ 4,060.00         |

|                       |               |               |
|-----------------------|---------------|---------------|
| TOTAL BILLED          | \$ 440,694.00 | \$ 386,066.00 |
| Percent Complete      | 53%           |               |
| Materials Stored      | \$ -          |               |
| Less Materials Used   | \$ -          |               |
| Previous Applications | \$ -          |               |
| Less 5% Retainage     | \$ 22,034.70  |               |
| Net Due This Period   | \$ 418,659.30 |               |

Total Bid \$ 826,750.00  
 Date 10/30/2024

Contractor: *MR* OR Track Construction, LLC  
 Owner Approval: \_\_\_\_\_

**APPLICATION AND CERTIFICATE FOR PAYMENT**

**AIA DOCUMENT G702**

**TO OWNER**  
 Nevada Dev LLC  
 1615 SW Main St  
 Suite 207 Ankeny Iowa 50023

**PROJECT:** Northview Plat 1  
**APPLICATION NO:** 1  
**PERIOD TO:** 4/30/25  
**DISTRIBUTION TO:**  
 OWNER  
 ENGINEER  
 CONTRACTOR

**FROM CONTRACTOR:**  
 Con-Struct Inc.  
 305 South Dayton Ave  
 Ames, IA 50010

**PROJECT NO:**  
**CONTRACT DATE:** 9/30/2024

**Contract For:** Northview Plat 1  
**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 TOTAL |               | \$0.00    | \$0.00     |
| APPROVED THIS MONTH                                      |               |           |            |
| NUMBER   | DATE APPROVED |           |            |
|  |               |           |            |
|  |               |           |            |
|  |               |           |            |
|  |               |           |            |
|  |               |           |            |
|  |               |           |            |
|  |               |           |            |
|  |               |           |            |
| TOTALS   |               | \$0.00    | \$0.00     |
| Net change by Change Orders                              |               |           |            |

- 1. ORIGINAL CONTRACT SUM ..... \$321,269.00
- 2. Net change by Change Orders ..... \$0.00
- 3. CONTRACT SUM TO DATE ..... \$321,269.00
- 4. TOTAL COMPLETED & STORED TO DATE ..... \$261,772.00  
 (Column G on G703)

- 5. RETAINAGE:
  - a. 5% of completed work ..... \$13,088.60  
 (Column D + E on G703)
  - b. 5% of stored material ..... \$0.00  
 (Column F on G703)

6. TOTAL EARNED LESS RETAINAGE ..... \$248,683.40  
 (Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR PAYMENT (Line 6 from prior Certificate) ..... \$0.00

8. CURRENT PAYMENT DUE ..... \$248,683.40

9. BALANCE TO FINISH, PLUS RETAINAGE ..... \$72,585.60  
 (Line 3 less Line 6)

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

CONTRACTOR: Con-Struct Inc.  
 BY: *[Signature]* DATE: 5/5/2025

**CERTIFICATE FOR PAYMENT**

AMOUNT CERTIFIED ..... \$248,683.40

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

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.

By: \_\_\_\_\_ Date: \_\_\_\_\_  
 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: Nevada-Dev LLC  
 Northwxy Plat 1  
 Contractor: Con-Struct Inc.

Estimate No. 1 Date: 4/30/2025

Period Ending: 4/30/2025

| NO.        | ITEM                    | CONTRACT |       |             |               | WORK COMPLETED |                 |                 |               | \$ AMOUNT TO DATE | 5% RETAINAGE  |              |
|------------|-------------------------|----------|-------|-------------|---------------|----------------|-----------------|-----------------|---------------|-------------------|---------------|--------------|
|            |                         | UNIT     | QTY   | UNIT PRICE  | \$ AMOUNT     | PREVIOUS QTY   | PREVIOUS AMOUNT | THIS PERIOD QTY | \$ AMOUNT     |                   |               |              |
| Division 2 |                         |          |       |             |               |                |                 |                 |               |                   |               |              |
| 001        | MOBILIZATION            | LS       | 1     | \$ 3,000.00 | \$ 3,000.00   | 0.00           | \$ -            | 1.00            | \$ 3,000.00   | 1.00              | \$ 3,000.00   | \$ 150.00    |
| 002        | 7" PCC PAVEMENT         | SY       | 3,439 | \$ 61.00    | \$ 209,779.00 | 0.00           | \$ -            | 4,152.00        | \$ 253,272.00 | 4,152.00          | \$ 253,272.00 | \$ 12,663.60 |
| 003        | 3" PCC PAVEMENT         | SY       | 885   | \$ 86.00    | \$ 80,550.00  | 0.00           | \$ -            | 0.00            | \$ -          | 0.00              | \$ -          | \$ -         |
| 004        | 5" PCC TRAIL            | SY       | 142   | \$ 68.00    | \$ 9,656.00   | 0.00           | \$ -            | 0.00            | \$ -          | 0.00              | \$ -          | \$ -         |
| 005        | 6" PCC SIDEWALK         | SY       | 65    | \$ 76.00    | \$ 4,945.00   | 0.00           | \$ -            | 0.00            | \$ -          | 0.00              | \$ -          | \$ -         |
| 006        | MANHOLE PADS            | SY       | 8     | \$ 140.00   | \$ 1,120.00   | 0.00           | \$ -            | 0.00            | \$ -          | 0.00              | \$ -          | \$ -         |
| 007        | DETECTABLE WARNING      | SF       | 70    | \$ 53.00    | \$ 3,710.00   | 0.00           | \$ -            | 0.00            | \$ -          | 0.00              | \$ -          | \$ -         |
| 008        | TESTING                 | LS       | 1     | \$ 4,000.00 | \$ 4,000.00   | 0.00           | \$ -            | 1.00            | \$ 4,000.00   | 1.00              | \$ 4,000.00   | \$ 200.00    |
| 009        | WASHOUT CONTAINER       | LS       | 1     | \$ 1,500.00 | \$ 1,500.00   | 0.00           | \$ -            | 1.00            | \$ 1,500.00   | 1.00              | \$ 1,500.00   | \$ 75.00     |
| 010        | 4-YEAR MAINTENANCE BOND | LS       | 1     | \$ 3,339.00 | \$ 3,339.00   | 0.00           | \$ -            | 0.00            | \$ -          | 0.00              | \$ -          | \$ -         |
| TOTAL      |                         |          |       |             | \$ 321,269.00 |                | \$ -            |                 | \$ 261,772.00 |                   | \$ 261,772.00 | \$ 13,088.80 |

100.00%  
 150.73%  
 0.00%  
 0.00%  
 0.00%  
 0.00%  
 0.00%  
 100.00%  
 100.00%  
 0.00%  
 A/P/E/T



# INVOICE

Invoice Number: 25-0781  
 Invoice Date: May 2, 2025  
 Page: 1

1441 29th Street, Suite 208  
 West Des Moines, IA 50266

Voice: (515) 446-8283  
 Fax: (515) 446-8292

| Bill To:   |
|--|
| Nevada Dev, LLC<br>1615 SW Main St, #207<br>Ankeny, IA 50023 |

| Customer & Job Location    |
|----------------------------|
| Northview Plat 1<br>Nevada |

| Customer ID  | Customer PO      | Payment Terms | Due Date |
|--------------|------------------|---------------|----------|
| NevadaDevLLC | Northview Plat 1 | Net 30 Days   | 6/1/25   |

| Quantity | Description  | Unit Price | Amount   |
|----------|--|------------|----------|
| 1.00     | Work Date: 05/02/25  |            |          |
| 1,125.00 | Silt Fence or Filter Sock: Repaired/installed erosion controls -<br>1925LF silt fence & 200LF filter sock. | 2.00       | 2,250.00 |
|          | Inlet Protection Devices (Below Grate)   | 250.00     |          |
|          | Erosion Seeding, Fertilizer, and Straw Mulch   | 775.00     |          |
|          | Monthly SWPPP Inspection Service   | 275.00     |          |
|          | Temporary Stabilization (Straw Mulch Only)   | 575.00     |          |

Credit Card Payments  
 NOW ACCEPTED



Please Note: A Convenience Fee of 3.0% will be added to the Invoice Total

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 2,250.00        |
| Sales Tax              |                 |
| Total Invoice Amount   | 2,250.00        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>2,250.00</b> |



1441 29th Street, Suite 208  
West Des Moines, IA 50266

Voice: (515) 446-8283  
Fax: (515) 446-8292

# INVOICE

Invoice Number: 25-0788  
Invoice Date: May 9, 2025  
Page: 1

| Bill To:   |
|--|
| Nevada Dev, LLC<br>1615 SW Main St, #207<br>Ankeny, IA 50023 |

| Customer & Job Location    |
|----------------------------|
| Northview Plat 1<br>Nevada |

| Customer ID  | Customer PO      | Payment Terms | Due Date |
|--------------|------------------|---------------|----------|
| NevadaDevLLC | Northview Plat 1 | Net 30 Days   | 6/8/25   |

| Quantity | Description  | Unit Price                           | Amount   |
|----------|--|--------------------------------------|----------|
| 1.00     | Work Date: 05/09/25<br>Silt Fence or Filter Sock   | 2.00                                 |          |
| 10.00    | Inlet Protection Devices (Below Grate)<br>Erosion Seeding, Fertilizer, and Straw Mulch<br>Monthly SWPPP Inspection Service<br>Temporary Stabilization (Straw Mulch Only) | 250.00<br>775.00<br>275.00<br>575.00 | 2,500.00 |

**Credit Card Payments  
NOW ACCEPTED**



Please Note: A Convenience Fee of 3.0% will be added to the Invoice Total

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 2,500.00        |
| Sales Tax              |                 |
| Total Invoice Amount   | 2,500.00        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>2,500.00</b> |



# INVOICE

Invoice Number: 24-2875  
 Invoice Date: Dec 31, 2024  
 Page: 1

1441 29th Street, Suite 208  
 West Des Moines, IA 50266

Voice: (515) 446-8283  
 Fax: (515) 446-8292

| Bill To:   |
|--|
| Nevada Dev, LLC<br>1615 SW Main St, #207<br>Ankeny, IA 50023 |

| Customer & Job Location        |
|--------------------------------|
| Northview Plat 1<br>Nevada, IA |

| Customer ID  | Customer PO      | Payment Terms | Due Date |
|--------------|------------------|---------------|----------|
| NevadaDevLLC | Northview Plat 1 | Net 30 Days   | 1/30/25  |

| Quantity | Description                      | Unit Price | Amount |
|----------|----------------------------------|------------|--------|
| 1.00     | Monthly SWPPP Inspection Service | 275.00     | 275.00 |

Credit Card Payments  
 NOW ACCEPTED



Please Note: A Convenience Fee of 3.0% will be added to the Invoice Total

|                        |               |
|------------------------|---------------|
| Subtotal               | 275.00        |
| Sales Tax              |               |
| Total Invoice Amount   | 275.00        |
| Payment/Credit Applied |               |
| <b>TOTAL</b>           | <b>275.00</b> |



# INVOICE

Invoice Number: 24-2514  
 Invoice Date: Nov 20, 2024  
 Page: 1

1441 29th Street, Suite 208  
 West Des Moines, IA 50266

Voice: (515) 446-8283  
 Fax: (515) 446-8292

| Bill To:   |
|--|
| Nevada Dev, LLC<br>1615 SW Main St, #207<br>Ankeny, IA 50023 |

| Customer & Job Location    |
|----------------------------|
| Northview Plat 1<br>Nevada |

| Customer ID  | Customer PO      | Payment Terms | Due Date |
|--------------|------------------|---------------|----------|
| NevadaDevLLC | Northview Plat 1 | Net 30 Days   | 12/20/24 |

| Quantity | Description   | Unit Price | Amount |
|----------|---|------------|--------|
| 1.00     | Work Date: 11/20/24   |            |        |
| 100.00   | Silt Fence or Filter Sock: Repaired filter sock perimeter at SE corner of site. | 2.00       | 200.00 |
|          | Inlet Protection Devices (Below Grate)  | 250.00     |        |
|          | Erosion Seeding, Fertilizer, and Straw Mulch                                    | 775.00     |        |
|          | Monthly SWPPP Inspection Service  | 275.00     |        |
|          | Temporary Stabilization (Straw Mulch Only)                                      | 575.00     |        |

**Credit Card Payments  
 NOW ACCEPTED**



Please Note: A Convenience Fee of 3.0% will be added to the Invoice Total

|                        |               |
|------------------------|---------------|
| Subtotal               | 200.00        |
| Sales Tax              |               |
| Total Invoice Amount   | 200.00        |
| Payment/Credit Applied |               |
| <b>TOTAL</b>           | <b>200.00</b> |



# INVOICE

Invoice Number: 24-1968  
 Invoice Date: Sep 20, 2024  
 Page: 1

1441 29th Street, Suite 208  
 West Des Moines, IA 50266

Voice: (515) 446-8283  
 Fax: (515) 446-8292

| Bill To:   |
|--|
| Nevada Dev, LLC<br>1615 SW Main St, #207<br>Ankeny, IA 50023 |

| Customer & Job Location    |
|----------------------------|
| Northview Plat 1<br>Nevada |

| Customer ID  | Customer PO      | Payment Terms | Due Date |
|--------------|------------------|---------------|----------|
| NevadaDevLLC | Northview Plat 1 | Net 30 Days   | 10/20/24 |

| Quantity | Description  | Unit Price | Amount   |
|----------|--|------------|----------|
| 1.00     | Work Date: 09/20/24  |            |          |
| 1,475.00 | Silt Fence or Filter Sock: Installed silt fence perimeter per request. | 2.00       | 2,950.00 |
|          | Inlet Protection Devices (Below Grate)                                 | 250.00     |          |
|          | Erosion Seeding, Fertilizer, and Straw Mulch                           | 775.00     |          |
|          | Monthly SWPPP Inspection Service                                       | 275.00     |          |
|          | Temporary Stabilization (Straw Mulch Only)                             | 575.00     |          |
|          | SWPPP Preparation  | 2,000.00   |          |

Credit Card Payments  
 NOW ACCEPTED



Please Note: A Convenience Fee of 3.0% will be added to the Invoice Total

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 2,950.00        |
| Sales Tax              |                 |
| Total Invoice Amount   | 2,950.00        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>2,950.00</b> |



# INVOICE

Invoice Number: 24-2174  
 Invoice Date: Oct 1, 2024  
 Page: 1

1441 29th Street, Suite 208  
 West Des Moines, IA 50266

Voice: (515) 446-8283  
 Fax: (515) 446-8292

| Bill To:   |
|--|
| Nevada Dev, LLC<br>1615 SW Main St, #207<br>Ankeny, IA 50023 |

| Customer & Job Location    |
|----------------------------|
| Northview Plat 1<br>Nevada |

| Customer ID  | Customer PO      | Payment Terms | Due Date |
|--------------|------------------|---------------|----------|
| NevadaDevLLC | Northview Plat 1 | Net 30 Days   | 10/31/24 |

| Quantity | Description  | Unit Price | Amount   |
|----------|--|------------|----------|
| 1.00     | Work Date:10/01/24   |            |          |
| 1,800.00 | Silt Fence or Filter Sock: Installed fence along S and E perimeters. | 2.00       | 3,600.00 |
|          | Inlet Protection Devices (Below Grate)                               | 250.00     |          |
|          | Erosion Seeding, Fertilizer, and Straw Mulch                         | 775.00     |          |
|          | Monthly SWPPP Inspection Service                                     | 275.00     |          |
|          | Temporary Stabilization (Straw Mulch Only)                           | 575.00     |          |

Credit Card Payments  
 NOW ACCEPTED



Please Note: A Convenience Fee of 3.0% will be added to the Invoice Total

|                        |                 |
|------------------------|-----------------|
| Subtotal               | 3,600.00        |
| Sales Tax              |                 |
| Total Invoice Amount   | 3,600.00        |
| Payment/Credit Applied |                 |
| <b>TOTAL</b>           | <b>3,600.00</b> |



1441 29th Street, Suite 208  
West Des Moines, IA 50266

Voice: (515) 446-8283  
Fax: (515) 446-8292

# INVOICE

Invoice Number: 24-2223  
Invoice Date: Oct 17, 2024  
Page: 1

| Bill To:   |
|--|
| Nevada Dev, LLC<br>1615 SW Main St, #207<br>Ankeny, IA 50023 |

| Customer & Job Location    |
|----------------------------|
| Northview Plat 1<br>Nevada |

| Customer ID  | Customer PO      | Payment Terms | Due Date |
|--------------|------------------|---------------|----------|
| NevadaDevLLC | Northview Plat 1 | Net 30 Days   | 11/16/24 |

| Quantity | Description   | Unit Price | Amount |
|----------|---|------------|--------|
| 1.00     | Work Date: 10/17/24   |            |        |
| 375.00   | Silt Fence or Filter Sock: Installed filter sock wraps on three intakes. Left remaining sock for future installation. | 2.00       | 750.00 |
|          | Inlet Protection Devices (Below Grate)  | 250.00     |        |
|          | Erosion Seeding, Fertilizer, and Straw Mulch  | 775.00     |        |
|          | Monthly SWPPP Inspection Service  | 275.00     |        |
|          | Temporary Stabilization (Straw Mulch Only)  | 575.00     |        |

Credit Card Payments  
NOW ACCEPTED



Please Note: A Convenience Fee of 3.0% will be added to the Invoice Total

|                        |               |
|------------------------|---------------|
| Subtotal               | 750.00        |
| Sales Tax              |               |
| Total Invoice Amount   | 750.00        |
| Payment/Credit Applied |               |
| <b>TOTAL</b>           | <b>750.00</b> |



Interstate Power and Light Co.  
An Alliant Energy Company  
1284 XE PL  
Ames IA 50014  
www.alliantenergy.com

March 10, 2025

Nevada Dev LLC  
20965 650th Ave  
Nevada IA 50201

**RE:** Northview Plat 1

Enclosed please find three copies of the Gas Facilities Extension Agreement. The cost for the gas facilities installation will be \$20,543.55. This is the amount to be paid to Interstate Power & Light Company thirty (30) days prior to the commencement of construction.

On two copies of the agreement, under the Customer/Developer header on the second page, you will need to complete the following fields:

- ◆ By: Owner Signature
- ◆ Title: Owner Title

Also, please include the Corporate Tax ID or Social Security Number, written on the agreement, in order to be able to issue potential future refunds.

Your prompt response to return the signed, original Gas Facilities Extension Agreement to the address listed below, along with payment, is appreciated. An original Gas Facilities Extension Agreement, including the Exhibits A & B, will be mailed to you after Interstate Power & Light Company management has authorized your documents and payment has been processed, or verified if ACH.

When submitting payment, please DO NOT combine payments for multiple projects, or multiple contracts. Submit payment in the amount of \$20,543.55 only.

**Interstate Power & Light Company**  
**Attention: Sue Abarr**  
**1284 XE PL**  
**Ames IA 50014**

If you have questions concerning this extension contract, please call Aquila Sletten, Field Designer, at 515-268-3449 for assistance.

Sincerely,

*Sue Abarr*

Sue Abarr  
Work Order Support Coordinator  
515-268-3492

enclosures

**GAS FACILITIES EXTENSION AGREEMENT (ADVANCE)**

**THIS AGREEMENT**, made this 7TH day of MARCH 2025, between **Interstate Power and Light Company**, hereinafter called the Company, and **NEVADA DEVELOPMENT LLC** hereinafter called the Customer/Developer.

**WITNESSETH:**

WHEREAS, the Company is engaged in the distribution of gas in the City of NEVADA Iowa; and

WHEREAS, the Customer/Developer is the owner of the following legally described premises:  
Click or tap here to enter text., Iowa, as shown on the map attached hereto (marked Exhibit A) and made a part hereof; and

WHEREAS, the Company desires to sell natural gas to the ultimate owners or occupants of the residences, or other buildings being built or installed on said premises, and the Customer/Developer desires to have natural gas available for such residences or other buildings to be used for heating, water heating, cooking and other uses, hereinafter called gas service.

**NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:**

1. The Company agrees to construct, install, maintain and operate natural gas facilities to serve said premises; upon application for gas service made by the owner or occupant of each such building.
2. The Customer/Developer agrees to advance to the Company the estimated cost of construction of gas facilities, as set out in Exhibit B, attached, and the Company agrees to refund to the Customer/Developer the cost of installing the facilities, as set forth in Paragraph 4 below.
3. For the purpose of this agreement, the Company's estimated cost and the Customer/Developer advance for this gas extension are shown on Exhibit B.
4. The Customer/Developer agrees to advance \$ 20,543.55 to the Company payable prior to the commencement of construction. Upon acceptance by the Company of each application for gas service by Customer/Developers along the extensions contemplated herein, the Company shall refund Customer/Developer's advances in accordance with the Company's Gas Tariff Extension policy on file with the Iowa Utilities Board. The Company shall not be obligated to refund more than the original amount advanced and the refunds shall be without interest.
5. The obligation of the Company to make refund to the Customer/Developers shall be null and void after the expiration of ten (10) years from the date of this agreement, and any and all monies remaining unrefunded in the hands of the Company shall then become the sole property of the Company.
6. The Customer/Developer agrees to furnish at his own expense all necessary easements and permits required for the installation of said gas main, and the Customer/Developer and the Company will cooperate so that said construction and installation can be accomplished in the most economical manner.

7. Title to all gas facilities installed pursuant to this agreement shall be in the Company.

~~8. Applications for gas service referred to above shall be subject to and pursuant to applicable rules and regulations of the Company effective at the date of said applications with respect to the availability of natural gas and the rates and charges for same.~~

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

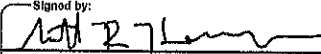
INTERSTATE POWER AND LIGHT COMPANY

By \_\_\_\_\_

Title \_\_\_\_\_

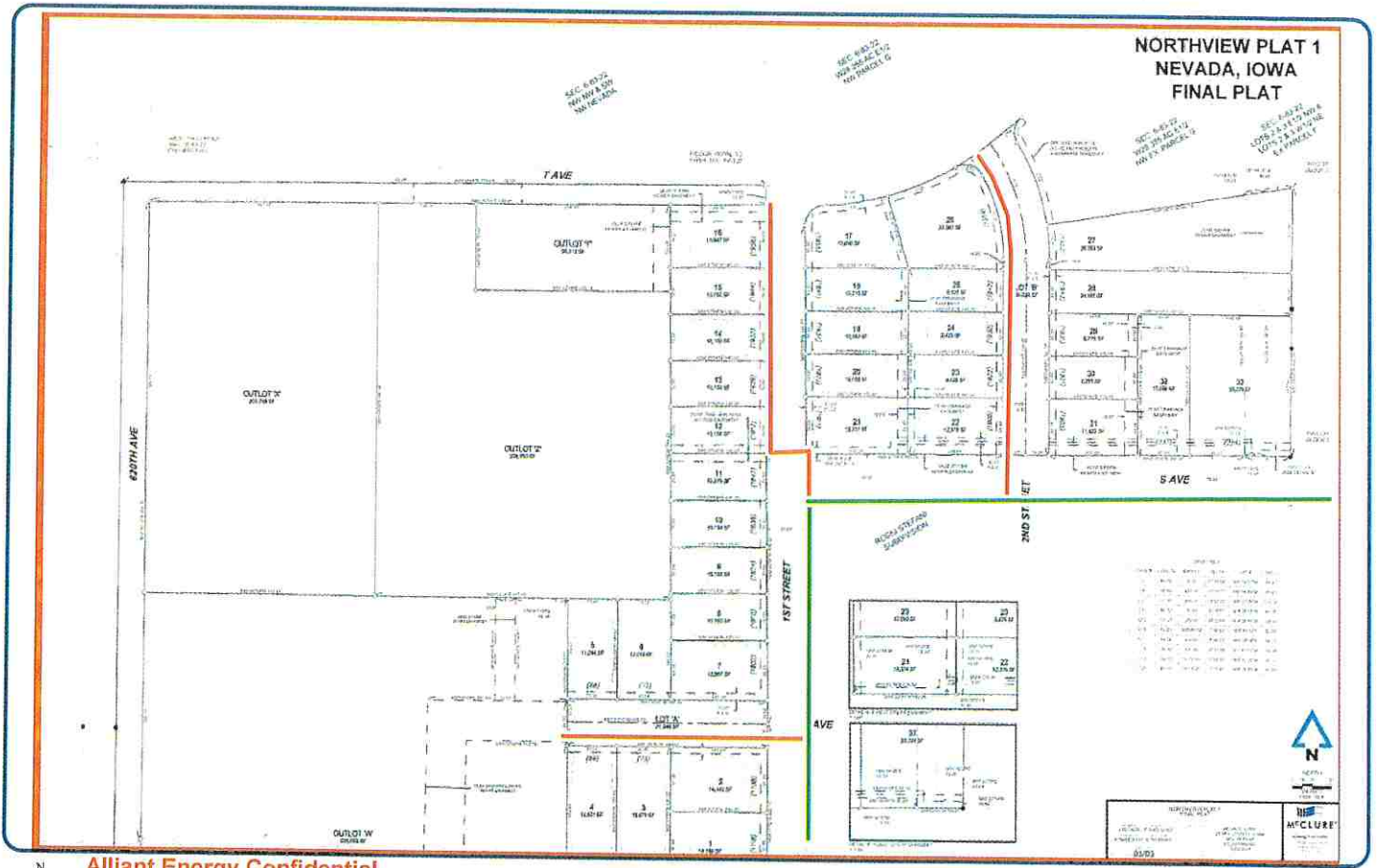
CUSTOMER/DEVELOPER

Tax ID # 92-0291960

By Signed by:  \_\_\_\_\_  
04E14A781ECF48D...

Title Partner

Cost to Extend 1346' of 2" plastic gas main to The Northview Subdivision. Additional cost may apply for adverse conditions. Adverse conditions include, but are not limited to; excessive rock and tree roots, frost, extreme mud, etc.



Alliant Energy Confidential  
Classification: Confidential  
1:0

Northview Subdivision  
Gas Extension Map





Interstate Power and Light Co.  
An Alliant Energy Company  
1284 XE PL  
Ames IA 50014  
[www.alliantenergy.com](http://www.alliantenergy.com)

March 26, 2025

Nevada Dev LLC  
20965 650th Ave  
Nevada IA 50201

**RE:** Northview Plat 1

Enclosed please find three copies of the Electric Facilities Extension Agreement. The cost for the electric facilities installation will be \$141,072.95. This is the amount to be paid to Interstate Power & Light Company thirty (30) days prior to the commencement of construction.

On two copies of the agreement, under the Customer/Developer header on the second page, you will need to complete the following fields:

- ◆ By: Owner Signature
- ◆ Title: Owner Title

Also, please include the Corporate Tax ID or Social Security Number, written on the agreement, in order to be able to issue potential future refunds.

Your prompt response to return the signed, original Electric Facilities Extension Agreement to the address listed below, along with payment, is appreciated. An original Electric Facilities Extension Agreement, including the Exhibits A & B, will be mailed to you after Interstate Power & Light Company management has authorized your documents and payment has been processed, or verified if ACH.

When submitting payment, please DO NOT combine payments for multiple projects, or multiple contracts. Submit payment in the amount of \$141,072.95 only.

**Interstate Power & Light Company**  
**Attention: Sue Abarr**  
**1284 XE PL**  
**Ames IA 50014**

If you have questions concerning this extension contract, please call Aquila Sletten, Field Designer, at 515-268-3449 for assistance.

Sincerely,

*Sue Abarr*

Sue Abarr  
Work Order Support Coordinator  
515-268-3492

enclosures



**INTERSTATE POWER AND LIGHT COMPANY**  
**Applicable to the Iowa Service Area**

**Electric Facilities Extension Agreement (Advance by Cash Deposit)**

Contract No. 60314

This agreement made this 26 day of MARCH, 2025 by and between Interstate Power and Light Company, an Iowa corporation headquartered at 200 First Street SE, Cedar Rapids, Iowa, (hereinafter referred to as "the Company") and NEVADA DEV LLC, a corporation/partnership/proprietorship with principal offices at City of NEVADA, State of IOWA, (hereinafter referred to as "the Customer/Developer"):

WITNESSETH,

WHEREAS, the Company is engaged in the distribution of electricity in the State of Iowa, and

WHEREAS, the Customer/Developer is the owner of the following legally described premises: (NORTHVIEW SUBDIVISION PLAT 1)

, as shown on the map attached hereto (marked Exhibit A) and made a part hereof and;

WHEREAS, the Company desires to sell electricity to the owners or occupants of the residences, or other buildings being built or installed on said premises, and the Customer/Developer desires to have electricity available for such residences or other buildings, hereinafter called "Electric Service".

NOW, THEREFORE, IT IS MUTUALLY AGREED AS FOLLOWS:

1. The Company agrees to construct, install, maintain and operate electric distribution facilities to serve said premises upon application for Electric Service made by the owner or occupant of each such residence or other building.
2. Thirty (30) days prior to the commencement of construction, by the Company of electric distribution facilities, the Customer/Developer shall execute this agreement and shall advance to the Company the estimated cost of construction of electric distribution facilities, as set out in Exhibit B attached.
3. Upon acceptance by the Company of each attachment for Electric Service by Customers/Developers along the extensions specifically contemplated in Exhibit B, the Company shall refund amounts, in accordance with the Company's current electric tariff on file with the Iowa Utilities Board, three (3) years estimated revenue minus the revenue for recovery of fuel and energy efficiency program costs for the said three (3) years. The Company shall not be obligated to refund more than the original amount advanced and the refunds shall be without interest.
4. The obligation of the Company to make refunds to the Customer/Developer shall be null and void after the expiration of ten (10) years from the date of the advance, and any and all monies remaining unrefunded in the hands of the Company shall then become the sole property of the Company.

5. The Customer/Developer agrees to furnish at his own expense all necessary easements and permits required for the installation of said electric extensions. Prior to electric facilities installation the customer/developer agrees to install lot pins and have existing grade within six inches of final grade. The Customer/Developer and the Company will cooperate so that said construction and installation can be accomplished in the most economical manner.
6. The Customer/Developer agrees to physically mark the location of all obstacles on Customer/Developer's site that lie underground within ten feet of proposed excavation. Such obstacles may include, but are not limited to, septic and sewer systems, buried wire for out-buildings or decorative lighting, drain tiles and LP gas lines. The Customer/Developer shall mark the location of all such obstacles with stakes or flags or by painting the ground prior to and maintained until commencement of the proposed excavation. The Customer/Developer accepts full responsibility for any and all damage to, or damage caused by, Company or its contractor striking any such underground obstacles the Customer/Developer fails to mark or marks incorrectly.
7. Title to all electric facilities installed pursuant to this agreement shall be in the Company.
8. Applications for Electric Service referred to above shall be subject to and pursuant to applicable rules and regulations of the Company as contained in its tariff effective at the date of said applications with respect to the availability of Electric Service and the rates and charges for same.

IN WITNESS WHEREOF, the parties hereto have executed this agreement the day and year first above written.

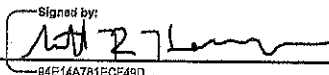
INTERSTATE POWER AND LIGHT COMPANY

By \_\_\_\_\_

Title \_\_\_\_\_

CUSTOMER/DEVELOPER

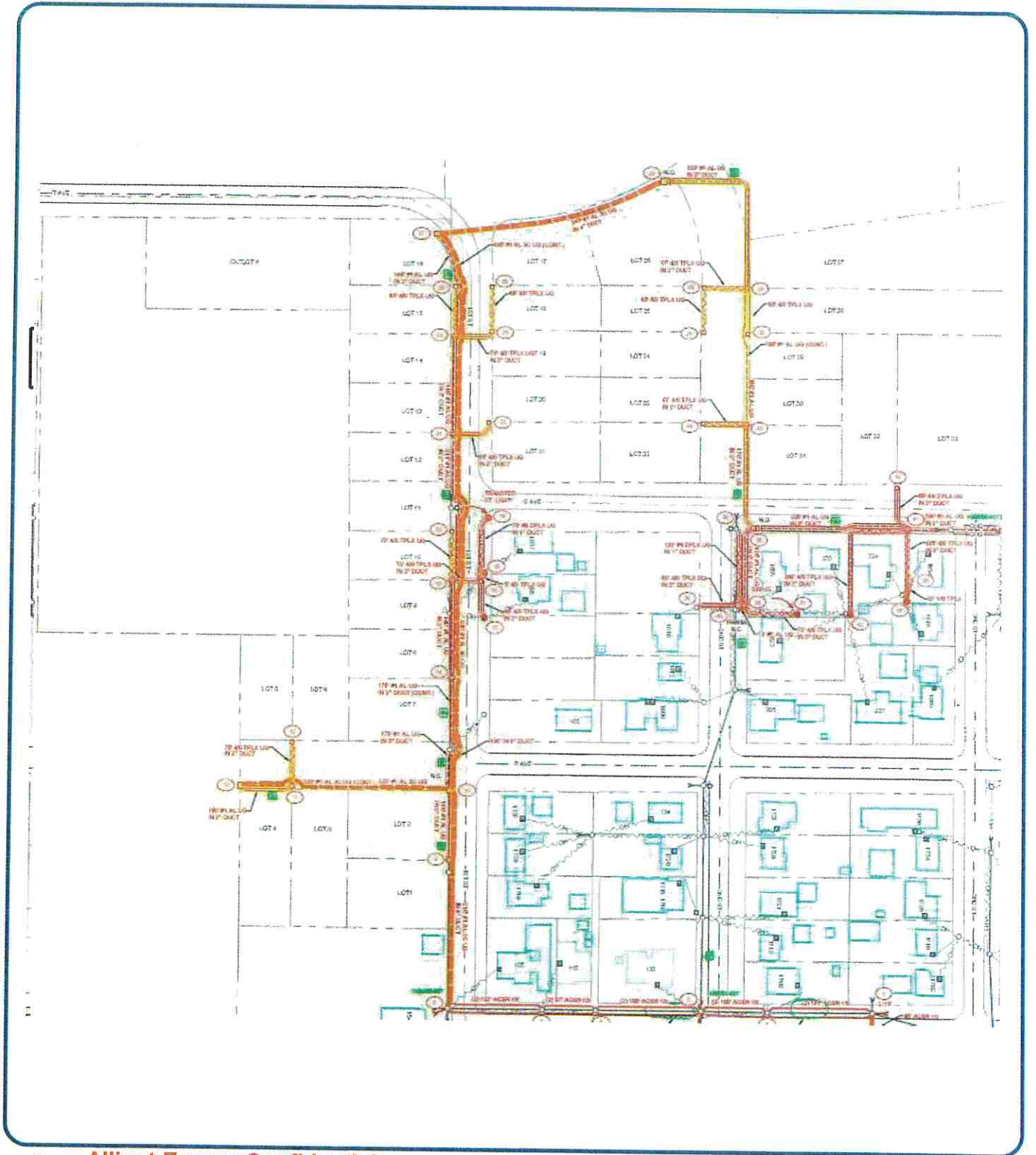
Tax ID # 92-0291960

By  \_\_\_\_\_  
Signed by:  
94E14A781ECP49D...

Title Partner

EXHIBIT A:

Billing for 8 transformers, 10 pedestals, 470' 4" duct, 981' of 2" duct, 1405' of 3 phase cable, 685' of 1 phase cable, 664' of 4/0 triplex, 470' of 4" drill, 464' of 2" drill, 1520' of trench, 4 3phase j-boxes, 3 Person Crew Set Up Fee.



Alliant Energy Confidential  
Classification: Confidential  
1:0

NORTHVIEW SUBDIVISION PLAT 1  
ELECTRIC EXTENSION MAP





**Interstate Power and Light Company, an Alliant Energy Company**  
**ELECTRIC ADVANCE CONTRACT BILLING ESTIMATE**

Mar 26,  
2025

**All prices are estimates and are subject to change. Estimate is valid for 30 Days. Actual construction costs may result in changes.**  
 For questions regarding the bill estimate call:

NUB ACCOUNT ID 1968589454

|   |  |  |  |
|---|--|--|--|
| <b>Mail To:</b>                                       | NEVADA DEV LLC<br>20965 650TH AVE<br>NEVADA, IA, 50201 | <b>Reference Work Order:</b> 1026148                     |  |
|   |  | <b>AE Contact Name:</b> Aquila Sletten                   |  |
|   |  | <b>AE Contact Email:</b> aquilasletten@alliantenergy.com |  |
| <b>Email Address:</b>                                 |  | <b>AE Contact Phone:</b> 515-268-3449                    |  |
|   |  | <b>Billable Charge Type:</b> EXHIBITB                    |  |
| <b>Service Address:</b> 1837 1st ST, NEVADA, IA 50201 |  | <b>Billable Charge Status:</b> ESTIMATE                  |  |

| Qty      | Description   | Unit Cost  | Cost        | Refundable? |
|----------|---|------------|-------------|-------------|
| 8.00     | Transformer Cost Difference Overhead to Underground <=167 kVA | \$747.00   | \$5,976.00  | Yes         |
| 1.00     | Electric Primary Riser, Size #1AL 3 Phase                     | \$5,225.44 | \$5,225.44  | Yes         |
| 10.00    | Electric Secondary Pedestal                                   | \$517.40   | \$5,174.00  | Yes         |
| 8.00     | Electric Padmount Transformer Installation, 1 Phase           | \$1,119.43 | \$8,955.44  | Yes         |
| 470.00   | Directional Drill 4"  | \$28.39    | \$13,343.30 | Yes         |
| 470.00   | 4" Conduit  | \$8.78     | \$4,126.60  | Yes         |
| 464.00   | Directional Drill <=2"  | \$21.53    | \$9,989.92  | Yes         |
| 981.00   | <=2" Conduit  | \$5.36     | \$5,258.16  | Yes         |
| 1,405.00 | Electric Underground Primary Cable - Size #1AL 3 Phase        | \$10.93    | \$15,356.65 | Yes         |
| 685.00   | Electric Underground Primary Cable - Size #1, 1 Phase         | \$3.64     | \$2,493.40  | Yes         |
| 664.00   | Electric Secondary Cable                                      | \$3.31     | \$2,197.84  | Yes         |
| 4.00     | Electric Junction Box, 200amp 3 Phase                         | \$8,393.05 | \$33,572.20 | Yes         |
| 1.00     | Electric Crew Setup Fee                                       | \$1,046.00 | \$1,046.00  | Yes         |
| 1,520.00 | Trench Excavation   | \$5.25     | \$7,980.00  | Yes         |

|   |               |
|---|---------------|
| <i>Total Refundable Amount:</i>         | \$120,694.95  |
| <i>Total Non-Refundable Amount:</i>     | \$0.00        |
| <i>Total Customer Allowance Amount:</i> | \$0.00        |
| <b>Total Installed Cost:</b>            | \$120,694.95  |
| State/Local Tax:                        | \$0.00        |
| Tax Adder:                              | \$ 20,108.00  |
| <b>Total Billable Amount:</b>           | \$ 141,072.95 |

**Comments:**

Billing for 8 transformers, 10 pedestals, 470' 4" duct, 981' of 2" duct, 1405' of 3 phase cable, 685' of 1 phase cable, 664' of 4/0 triplex, 470' of 4" drill, 464' of 2" drill, 1520' of trench, 4 3phase j-boxes, 3 Person Crew Set Up Fee.

**Estimate is valid for 30 Days**

**Valid until Apr 25, 2025**



Interstate Power and Light Company, an Alliant Energy Company  
**COST TO INSTALL 7 NEW STREET LIGHTS BILLING ESTIMATE**

Mar 14,  
2025

All prices are estimates and are subject to change. Estimate is valid for 30 Days. Actual construction costs may result in changes.  
 For questions regarding the bill estimate call:

**Reference Account Number:** 7151985691

**Mail To:** NEVADA DEV LLC  
 20965 650TH AVE  
 NEVADA, IA, 50201

**Email Address:**

**Service Address:** 1ST ST, NEVADA, IA, 50201

**Reference Work Order:** 1041810

**AE Contact Name:** Sletten, Aquila

**AE Contact Email:** aquilasletten@alliantenergy.com

**AE Contact Phone:**

**Billable Charge Type:** STREETLIGHT

**Billable Charge Status:** ESTIMATE

| Qty  | Description         | Unit Cost  | Cost        | Refundable? |
|------|---------------------|------------|-------------|-------------|
| 7.00 | Lighting Steel Pole | \$2,702.70 | \$18,918.90 | No          |

*Total Refundable Amount:* \$0.00  
*Total Non-Refundable Amount:* \$18,918.90  
*Total Customer Allowance Amount:* \$0.00  
 Total Installed Cost: \$18,918.90  
 State/Local Tax: \$0.00  
 Tax Adder: \$1,459.59  


---

**Total Billable Amount:** \$20,378.49

**Comments:**

STREET LIGHTS FOR NEVADA NORTHVIEW SUBDIVISION PLAT 1  
 BILL NEVADA DEV LLC FOR THE POLES  
 HAVE LIGHTS AND POLES ADDED TO THE STREET LIGHT ACCOUNT -  
 BILL DEVELOPER FOR POLES IN ADVANCE, BILL  
 MONTHLY LIGHT CHARGES TO CITY OF NEVADA

**Estimate is valid for 30 Days**

**Valid until Apr 13, 2025**

**RESOLUTION NO. 010 (2026/2027)**

**A RESOLUTION APPROVING YEAR-END TRANSFERS FOR FY2025/2026**

WHEREAS, the following transfers are necessary to complete the End of the Year for Fiscal Year 2025/2026:

| FROM                                    | TO                                     | AMOUNT                |
|---|--|-----------------------|
| T&A-Employee Benefits<br>112-910-6910   | General Fund<br>001-910-4830           | \$825,210.00          |
| T&A-Employee Benefits<br>112-910-6910   | Road Use Tax Fund<br>110-910-4830      | \$204,811.00          |
| TIF<br>125-910-6911                     | General Fund<br>001-910-4831           | \$5,000.00            |
| TIF<br>125-910-6911                     | General Fund<br>001-910-4831           | \$4,000.00            |
| TIF<br>125-910-6911                     | TIF LMI Reserve Fund<br>126-910-4831   | \$70,620.00           |
| Fieldhouse Project Fund<br>304-910-6910 | Debt Service Fund<br>200-910-4830      | \$793,200.00          |
| Library CIP Levy<br>302-910-6910        | Debt Service Fund<br>200-910-4830      | \$97,493.00           |
| TIF<br>125-910-6911                     | Debt Service Fund<br>200-910-4831      | \$262,500.00          |
| TIF<br>125-910-6911                     | Debt Service Fund<br>200-910-4831      | \$144,300.00          |
| Local Option Sales Tax<br>121-910-6910  | CBD Project Fund<br>327-910-4830       | \$275,000.00          |
| TIF LMI Reserve<br>126-910-6911         | CDBG Façade Grant Fund<br>327-910-4831 | \$10,000.00           |
| <b>TOTAL</b>                            |  | <b>\$2,692,134.00</b> |

WHEREAS, the transfer from the Trust & Agency Fund to the General Fund and Road Use Tax Fund represents the City share levy of FICA, Medicare, IPERS, Cafeteria, Health Insurance, Flex Administrative Fees, Life Insurance, and Workers' Compensation for the General Fund and Road Use employees; and

WHEREAS, transfers are needed from the Tax Increment Financing (TIF) Fund to the General Fund to reimburse legal service costs associated with the Verbio and JLA development agreements; and

WHEREAS, a transfer is needed from the TIF Fund to the TIF Low-to-Moderate Income (LMI) Reserve Fund for the Friedrich development set-aside; and

WHEREAS, transfers are needed to the Debt Service Fund to complete debt service obligations for the Fieldhouse Bond, the Library Addition Bond, the Central Business District (CBD) Project, and the Airport Road Project for FY2025/2026; and

WHEREAS, a transfer is needed from the Local Option Sales Tax Fund to the CBD Project Fund, and a transfer from the LMI Reserve to the CDBG Façade Grant Fund for the City's share of the grant; and

WHEREAS, these transfers were contemplated in the FY2025/2026 budget and do not increase the total amount authorized for transfers, and this resolution is made a part of the official record providing documentation and an audit trail of the transfers; and

NOW, THEREFORE, BE IT RESOLVED, that the Nevada City Council authorizes the transfers on June 30, 2026 (for Fiscal Year 2025/2026) and that this resolution is made a part of the official record providing documentation and an audit trail of the transfers.

Passed and approved this 13<sup>th</sup> day of July, 2026.

---

Ryan Condon, Mayor

ATTEST:

---

Erin Mousel, City Clerk

Moved by Council Member \_\_\_\_\_, seconded by Council Member \_\_\_\_\_, that Resolution No. 010 (2026/2027) be adopted.

AYES:

NAYS:

ABSENT:

The Mayor declared Resolution No. 010 (2026/2027) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 010 (2026/2027) at the regular Council Meeting of the City of Nevada, Iowa, held on the 13<sup>th</sup> day of July, 2026.

\_\_\_\_\_  
Erin Mousel, City Clerk

Dear Mayor and Council,

At the upcoming council meeting, staff will be bringing forward a resolution authorizing a series of year-end fund transfers for Fiscal Year 2025/2026. This memo provides a brief explanation of the transfers included in that resolution.

### **Background**

Each fiscal year, the City completes a set of budgeted transfers to move resources into the funds where they are ultimately spent or where debt service is paid. These transfers were contemplated in the FY2025/2026 budget approved by Council. This resolution documents the remaining year-end transfers so that the official record reflects how they were executed.

### **Transfers Included**

The resolution authorizes the following transfers, grouped by purpose:

Employee Benefit Levy (Trust & Agency). The City share levy of FICA, Medicare, IPERS, cafeteria plan, health and life insurance, flex administrative fees, and workers' compensation for General Fund and Road Use employees is transferred from the Trust & Agency Fund to the General Fund (\$825,210) and the Road Use Tax Fund (\$204,811).

TIF Legal Fee Reimbursements. TIF funds reimburse the General Fund for legal service costs tied to the Verbio (\$5,000) and JLA (\$4,000) development agreements.

TIF LMI Reserve. A \$70,620 transfer sets aside the Low-to-Moderate Income (LMI) reserve associated with the Friedrich development.

Debt Service. Transfers are made to the Debt Service Fund to meet FY2025/2026 debt obligations: the Fieldhouse Bond (\$793,200, funded by Nevada Foundation donations, its final payment), the Library Addition Bond (\$97,493, its final payment), the CBD Project (\$262,500 TIF share), and the Airport Road Project (\$144,300, its final payment).

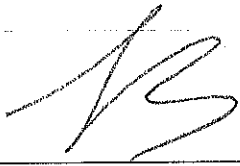
Project and Grant Funds. A \$275,000 transfer from the Local Option Sales Tax Fund supports the CBD Project Fund, and a \$10,000 transfer from the LMI Reserve covers the City's share of the CDBG Façade Grant.

### **Important to Note**

These transfers were anticipated in the FY2025/2026 budget and do not increase the total amount authorized for transfers; they do not require a budget amendment. The resolution records the year-end transfers so the official record reflects how they were executed and provides a clear audit trail.

Please let me know if you have any questions before the meeting.

Respectfully,

A handwritten signature in black ink, appearing to be 'LB', written over a horizontal line.

**LUCAS BATTANI, FINANCE DIRECTOR/ASSISTANT CITY ADMINISTRATOR  
CITY OF NEVADA, IOWA**

RESOLUTION NO. 011 (2026/2027)

**A RESOLUTION DESIGNATING THE OFFICIAL PUBLIC POSTING LOCATION FOR MEETING NOTICES PURSUANT TO IOWA CODE SECTION 21.4**

**WHEREAS**, Iowa Code section 21.4, as amended by House File 2490, requires governmental bodies to annually designate a prominent and conspicuous location where public meeting notices and agendas will be posted in a manner such that the notice is visible at all times; and

**WHEREAS**, Iowa Code section 21.4 also requires that meeting notices be posted on any internet site owned or maintained and regularly updated by the governmental body, if applicable; and

**WHEREAS**, the City Council finds it to be in the public interest to designate an official physical posting location that is accessible to the public twenty-four (24) hours per day.

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

1. The official physical location for posting notices and tentative agendas of all meetings of the City Council and other governmental bodies of the City, as required by Iowa Code section 21.4, shall be the **vestibule monitor in the main public entrance door of Nevada City Hall, 1209 6<sup>th</sup> Street, Nevada, Iowa.**
2. In addition to the required physical posting, meeting notices and agendas shall be posted on the City's official website at [www.cityofnevadaiaowa.org](http://www.cityofnevadaiaowa.org) as soon as practicable after the physical posting and in accordance with Iowa Code section 21.4.
3. The City Clerk is authorized and directed to post all meeting notices and tentative agendas in accordance with Iowa Code and this Resolution.
4. This designation shall remain in effect until superseded by a subsequent annual designation of the City Council.

Passed and approved this 13<sup>th</sup> day of July, 2026.

\_\_\_\_\_  
Ryan Condon, Mayor

ATTEST:

\_\_\_\_\_  
Erin Mousel, City Clerk

Moved by Council Member \_\_, seconded by Council Member \_\_, that Resolution No. 011 (2026/2027) be adopted.

AYES:            \_\_\_  
NAYS:            \_\_\_  
ABSENT:         \_\_\_

The Mayor declared Resolution No. 011 (2026/2027) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 011 (2026/2027) at the regular Council Meeting of the City of Nevada, Iowa, held on the 13<sup>th</sup> day of July, 2026.

---

Erin Mousel, City Clerk

W:\Office\Council\Resolutions\2025-2026\088 - FY26 Budget Amendment #2 - 5.26.26 Hearing and Approval.doc



Item # 23  
Date: 7/13/26

Phase 2026 Work Order 1  
City of Nevada, IA – 2026 GIS Services  
2503814  
6/23/2026  
Page 1 of 3

**Work Order: Scope of Services Authorization  
HR Green, Inc.**

Project: 2026 Annual Renewal for GIS Services Project No: 2503814  
Phase No(s): 2026  
Date: 6/23/2026  
Client: City of Nevada, IA

Client Contact: Jordan Cook, City Administrator  
HR Green Project Manager: Michael Liska, GISP

HR Green, Inc. (COMPANY) agrees to perform the following Scope of Services for City of Nevada (CLIENT) under the Master Professional Services Agreement dated December 22<sup>nd</sup>, 2025:

- COMPANY will continue to serve as account administrator for CLIENT's ESRI ArcGIS Online (AGOL) organization. COMPANY will continue to provide software and system maintenance to preserve the functionality and performance of the CLIENT GIS database and web mapping applications.
- COMPANY will provide supplemental GIS services, billed according to time and materials utilized.

The following items are not included as part of this agreement:

- COMPANY will NOT be responsible for renewing CLIENT's ArcGIS Online subscription from ESRI. ESRI customer service can be reached at 1.888.377.4575.
- COMPANY will NOT be responsible for hardware and software updates to CLIENT-end personal computers, tablets, smart phones or other devices as COMPANY's maintenance responsibilities to the CLIENT only apply to server-end (COMPANY-end) software and systems. CLIENT responsibilities include making necessary web browser updates to maximize the performance of the CLIENT's web-based GIS applications.

COMPANY will provide the services detailed above for a year-long period starting on September 3rd, 2026 and ending on September 3rd, 2027.



CLIENT agrees to pay COMPANY for the above Scope of Services:

Task 1: ArcGIS Online Admin; GIS System Updates and Maintenance

- Lump Sum in the amount of \$6,000

Task 2: Supplemental Services and Support

- Time & Material, Not to Exceed in the amount of \$2,000

Reimbursable Expenses Included

Sub-Consultant Services Included

The fee cited in this work order shall remain firm for a period of 1 month.

---

**Copy To:**

Accounting

\_\_\_\_\_

**Attachments:**

None


Exhibit(s) (copy attached)



The terms of the Master Professional Services Agreement entered into between COMPANY and CLIENT on December 22<sup>nd</sup>, 2025 shall govern this Work Order. This Work Order is approved and accepted by the COMPANY and CLIENT upon both parties signing and dating the Work Order. The effective date of the Work Order shall be the last date entered below.

**HR GREEN, INC.**

**CITY OF NEVADA, IA**

Authorized Signer: 

Accepted by: \_\_\_\_\_

Printed/ Typed Name: Chase Keys

Printed/ Typed Name: \_\_\_\_\_

Title: Group Leader

Title: \_\_\_\_\_

Date: 6/25/2026

Date: \_\_\_\_\_



150 1<sup>st</sup> Ave NE | Suite 300 | Cedar Rapids, IA 52401  
Main 319.841.4000 + Fax 319.841.4012

PHRGREEN.COM

June 23<sup>rd</sup>, 2026

Jordan Cook  
City of Nevada, Iowa  
City Hall  
1209 6<sup>th</sup> Street  
Nevada, IA 50201

Re: 2026 GIS Billing Rate Sheet

Dear Jordan,

Below is our 2026 GIS Billing Rate Sheet for your records that will be associated with the GIS Master Professional Services Agreement for GIS Services dated December 22<sup>nd</sup>, 2025.

| <b>Professional Services</b> | <b>Billing Rate Range</b> |
|------------------------------|---------------------------|
| Administrative               | \$75 - \$110              |
| GIS Field Personnel          | \$90 - \$120              |
| Staff GIS Specialist         | \$110 - \$130             |
| Project GIS Specialist       | \$120 - \$155             |
| GIS Professional             | \$140 - \$185             |

**Reimbursable Expenses**

1. All materials and supplies used in the performance of work on this project will be billed at cost plus 10%.
2. Auto mileage will be charged per the standard mileage reimbursement rate established by the Internal Revenue Service. Survey and construction vehicle mileage will be charged on the basis of \$.090 per mile or \$85.00 per day.
3. A rate of \$6.00 will be charged per HR Green labor hour for a technology and communication fee.
4. All other direct expenses will be invoiced at cost plus 10%.

Sincerely,

**HR GREEN, INC**

**Michael Liska, GISP**  
Senior GIS Analyst

**RESOLUTION NO. 012 (2026/2027)**

**A RESOLUTION APPROVING THE SURFACE TRANSPORTATION BLOCK GRANT (STBG) FEDERAL-AID SWAP PROJECT AGREEMENT WITH THE IOWA DEPARTMENT OF TRANSPORTATION FOR THE E AVENUE PAVEMENT REPLACEMENT PROJECT**

**WHEREAS**, the Iowa Department of Transportation has prepared Agreement No. 1-26-STBG-SWAP-013 for Surface Transportation Block Grant (STBG) Federal-aid Swap funding for Project No. STBG-SWAP-5405(614)—SG-85; and

**WHEREAS**, the project consists of pavement replacement on E Avenue from 8th Street to 11th Street and on 11th Street from E Avenue to F Avenue within the City of Nevada; and

**WHEREAS**, under the Agreement, the Iowa Department of Transportation will provide up to \$980,000 in STBG Federal-aid Swap funding for eligible construction costs, with the City of Nevada responsible for all project costs not reimbursed through the program; and

**WHEREAS**, execution of the Agreement is required to secure funding for the project and to authorize the City to proceed with the project in accordance with the terms and conditions established by the Iowa Department of Transportation.

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

- Approves the Surface Transportation Block Grant (STBG) Federal-aid Swap Project Agreement, Iowa DOT Agreement No. 1-26-STBG-SWAP-013, for Project No. STBG-SWAP-5405(614)—SG-85.
- Authorizes and directs the Mayor to execute the Agreement on behalf of the City of Nevada.
- Authorizes the City Clerk to attest the Agreement and complete any certifications necessary to carry out the provisions of the Agreement.

**Passed and Approved** this 13<sup>th</sup> day of July, 2026.

\_\_\_\_\_  
Ryan Condon, Mayor

ATTEST:

\_\_\_\_\_  
Erin Mousel, City Clerk

**IOWA DEPARTMENT OF TRANSPORTATION**  
**Agreement for a Surface Transportation Block Grant Program Federal-aid Swap Project**

Recipient: City of Nevada

Project No.: STBG-SWAP-5405(614)—SG-85

Iowa DOT Agreement No.: 1-26-STBG-SWAP-013

This is an agreement between the City of Nevada, Iowa (hereinafter referred to as the Recipient), and the Iowa Department of Transportation (hereinafter referred to as the Department), for Surface Transportation Block Grant (STBG) Program Federal-aid Swap funds under 761 Iowa Administrative Code (IAC) Chapter 162. Iowa Code Section 306A.7 provides for the Recipient and the Department to enter into agreements with each other for the purpose of financing transportation improvement projects on streets and highways in Iowa.

Pursuant to the terms of this agreement, applicable statutes, and administrative rules, the Department agrees to provide STBG Federal-aid Swap funding to the Recipient for the authorized and approved Construction costs for eligible items associated with the project.

Under this agreement, the parties further agree as follows:

1. The Recipient shall be the lead local governmental agency for carrying out the provisions of this agreement.
2. All notices required under this agreement shall be made in writing to the appropriate contact person. The Department's contact persons will be the Local Systems Project Development Engineer, Jenifer Bates, and Local Systems Central Region Field Engineer, Brian J. Catus. The Recipient's contact person shall be the City Administrator.
3. The Recipient shall be responsible for the development and completion of the following described STBG Federal-aid Swap project:  
  
In the City of Nevada, On E Avenue from 8<sup>th</sup> Street to 11<sup>th</sup> Street & on 11<sup>th</sup> Street from E Avenue to F Avenue PCC Pavement Replacement.
4. Eligible project activities will be limited to Construction.
5. The Recipient shall receive reimbursement for costs of authorized and approved eligible Construction activities from STBG Federal-aid Swap funds. The portion of the Construction costs reimbursed by STBG Federal-aid Swap funds shall be up to \$980,000 as stipulated by the Central IA Region Transportation Planning Alliance.
6. The Recipient shall pay for all project costs not reimbursed with STBG Federal-aid Swap funds.
7. If the project described in Section 3 drops out of the Central IA Region Transportation Planning Alliance current TIP or the approved current STIP prior to obligation of funds, and the Recipient fails to reprogram the project in the appropriate TIP and STIP within 3 years, this agreement shall become null and void.
8. The Recipient shall let the project for bids through the Department.
9. If any part of this agreement is found to be void and unenforceable, the remaining provisions of this agreement shall remain in effect.
10. It is the intent of both parties that no third-party beneficiaries be created by this agreement.
11. This agreement and the attached Exhibit 1 constitute the entire agreement between the Department and the Recipient concerning this project. Representations made before the signing of this agreement are not binding, and neither party has relied upon conflicting representations in entering into this agreement. Any change or alteration to the terms of this agreement shall be made in the form of an addendum to this agreement. The addendum shall become effective only upon written acceptance of the Department and the Recipient.

**IN WITNESS WHEREOF**, each of the parties hereto has executed this agreement as of the date shown opposite its signature below.

---

**City Signature Block**

By \_\_\_\_\_ Date \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Title of City Official

I, \_\_\_\_\_, certify that I am the City Clerk of Nevada, and  
that \_\_\_\_\_, who signed said Agreement for and on behalf of the city was duly  
authorized to execute the same by virtue of a formal resolution duly passed and adopted by the city on the \_\_\_\_\_  
day of \_\_\_\_\_, 20\_\_\_\_.

Signed \_\_\_\_\_ Date \_\_\_\_\_, 20\_\_\_\_

City Clerk of Nevada, Iowa

---

**IOWA DEPARTMENT OF TRANSPORTATION  
Transportation Development Division**

By \_\_\_\_\_ Date \_\_\_\_\_, 20\_\_\_\_

Brian J. Catus, P.E.  
Local Systems Field Engineer  
Central Region

**EXHIBIT 1**  
**General Agreement Provisions for use of Federal-aid Swap Funds on Non-primary Projects**

Unless otherwise specified in this agreement, the Recipient shall be responsible for the following:

**1. General Requirements**

- a. The Recipient shall take the necessary actions to comply with applicable State and Federal laws and regulations. To assist the Recipient, the Department has provided guidance in the Instructional Memorandums to Local Public Agencies (I.M.s), available on-line at: [https://iowadot.gov/local\\_systems/publications/im/lpa\\_ims](https://iowadot.gov/local_systems/publications/im/lpa_ims). The Recipient shall follow the applicable procedures and guidelines contained in the I.M.s in effect at the time project activities are conducted.
- b. In accordance with Iowa Code Chapter 216 and associated subsequent nondiscrimination laws and regulations, the Recipient shall not discriminate against any person on the basis of race, color, creed, age, sex, sexual orientation, national origin, religion, pregnancy, or disability.
- c. The Recipient shall comply with the requirements of Title II of the Americans with Disabilities Act of 1990 (ADA), Section 504 of the Rehabilitation Act of 1973 (Section 504), the associated Code of Federal Regulations (CFR) that implement these laws, and the guidance provided in [I.M. 1.080](#), ADA Requirements. When pedestrian facilities are constructed, reconstructed, or altered, the Recipient shall make such facilities compliant with the ADA and Section 504.
- d. The Recipient agrees to indemnify, defend, and hold the Department harmless from any action or liability arising out of the design, construction, maintenance, placement of traffic control devices, inspection, or use of this project. This agreement to indemnify, defend, and hold harmless applies to all aspects of the Department's application review and acceptance process, plan and construction reviews, and funding participation.
- e. Termination of funds. Notwithstanding anything in this agreement to the contrary, and subject to the limitations set forth below, the Department shall have the right to terminate this agreement without penalty and without any advance notice as a result of any of the following: 1) The Federal government, legislature or governor fail in the sole opinion of the Department to appropriate funds sufficient to allow the Department to either meet its obligations under this agreement or to operate as required and to fulfill its obligations under this agreement; or 2) If funds are de-appropriated, reduced, not allocated, or receipt of funds is delayed, or if any funds or revenues needed by the Department to make any payment hereunder are insufficient or unavailable for any other reason as determined by the Department in its sole discretion; or 3) If the Department's authorization to conduct its business or engage in activities or operations related to the subject matter of this agreement is withdrawn or materially altered or modified. The Department shall provide the Recipient with written notice of termination pursuant to this section.

**2. Programming**

- a. The Recipient shall be responsible for including the project in the appropriate Regional Planning Affiliation (RPA) Transportation Improvement Program (TIP). The Recipient shall also ensure that the appropriate RPA, through their TIP submittal to the Department, includes the project in the Statewide Transportation Improvement Program (STIP). If the project is not included in the appropriate fiscal year of the STIP, funds cannot be obligated.
- b. Before beginning any work for which funding reimbursement will be requested, the Recipient shall submit a written request for acceptance to the Department. The Department will notify the Recipient when acceptance is granted. The cost of work performed prior to acceptance will not be reimbursed. The turning in of plans for letting by the Department's administering bureau shall be considered acceptance for construction. The Department will notify the Recipient when acceptance is granted.

### 3. Design

- a. The Recipient shall be responsible for the design of the project, including all necessary plans, specifications, and estimates (PS&E). The project shall be designed in accordance with the design guidelines provided or referenced by the Department in the Guide and applicable I.M.s.

### 4. Environmental Requirements and other Agreements or Permits

- a. The Recipient shall obtain project permits and approvals, when necessary, from the Iowa Department of Cultural Affairs (State Historical Society of Iowa; State Historic Preservation Officer), Iowa Department of Natural Resources, U.S. Coast Guard, U.S. Army Corps of Engineers, the Department, or other agencies as required. The Recipient shall follow the applicable procedures in the Instructional Memorandums to Local Public Agencies Table of Contents, Chapter 4 – Environmental Regulations.

### 5. Right-of-Way, Railroads, and Utilities

- a. The Recipient shall acquire the project right-of-way, whether by lease, easement, or fee title, and shall provide relocation assistance benefits and payments in accordance with the procedures set forth in [I.M. 3.600](#), Right-of-Way Acquisition, and the Department's Right of Way Bureau [Local Public Agency Manual](#). The Recipient shall contact the Department for assistance, as necessary, to ensure compliance with the required procedures.
- b. If a railroad crossing or railroad tracks are within or adjacent to the project limits, the Recipient shall obtain agreements, easements, or permits as needed from the railroad. The Recipient shall follow the procedures in [I.M. 3.670](#), Work on Railroad Right-of-Way.
- c. The Recipient shall obtain agreements from utility companies as needed. The Recipient shall comply with the Department's [Policy for Accommodating Utilities on the County and City Non-Primary Federal-aid Road System](#) for projects on non-primary Federal-aid highways. For projects connecting to or involving some work inside the right-of-way for a primary highway, the Recipient shall follow the Department's [Policy for Accommodating and Adjustment of Utilities on Primary Road System](#). The Recipient should also use the procedures outlined in [I.M. 3.640](#), Utility Accommodation and Coordination, as a guide to coordinating with utilities.

### 6. Contract Procurement

The following provisions apply only to projects involving physical construction or improvements to transportation facilities:

- a. The project plans, specifications, and cost estimate (PS&E) shall be prepared and certified by a professional engineer or architect, as applicable, licensed in the State of Iowa.
- b. The Recipient shall be responsible for the following:
  - i. Prepare and submit the PS&E and other contract documents to the Department for review and acceptance in accordance with [I.M. 3.700](#), Check and Final Plans and [I.M. 3.500](#), Bridge or Culvert Plans, as applicable.
  - ii. The contract documents shall use the Department's Standard Specifications for Highway and Bridge Construction. Prior to their use in the PS&E, specifications developed by the Recipient for individual construction items shall be approved by the Department.
  - iii. Follow the procedures in [I.M. 5.030](#), Iowa DOT Letting Process, to analyze the bids received; make a decision to either award a contract to the lowest responsive bidder or reject all bids; and if a contract is awarded, execute the contract documents in Doc Express.

Note: The Department may not be able to allow a project to be let in the scheduled letting due to possible issues with cash flow availability.

- c. The Recipient shall forward a completed Project Development Certification ([Form 730002](#)) to the Department in accordance with [I.M. 3.710](#), Project Development Certification Instructions. The project will not be turned in for bid letting until the Department has reviewed and accepted the Project Development Certification.
- d. If the Recipient is a city, the Recipient shall comply with the public hearing requirements of the Iowa Code section 26.12.
- e. The Recipient shall not provide the contractor with notice to proceed until after receiving written notice that the Department has concurred in the contract execution.

## 7. Construction

- a. The Recipient shall follow the procedures in [I.M. 6.000](#), Construction Inspection, and the Department's [Construction Manual](#), as applicable, for conducting construction inspection activities. The Recipient's engineer shall at all times be responsible for inspection of the project.
- b. A full-time employee of the Recipient shall serve as the person in responsible charge of the project. For cities that do not have any full-time employees, the mayor or city clerk will serve as the person in responsible charge, with assistance from the Department.
- c. Traffic control devices, signing, or pavement markings installed within the limits of this project shall conform to the "Manual on Uniform Traffic Control Devices for Streets and Highways" per 761 IAC Chapter 130. The safety of the general public shall be assured through the use of proper protective measures and devices such as fences, barricades, signs, flood lighting, and warning lights as needed.
- d. The project shall be constructed under the Department's Standard Specifications for Highway and Bridge Construction and the Recipient shall comply with the procedures and responsibilities for materials testing according to the Department's Materials I.M.s. Available on-line at: <https://www.iowadot.gov/erl/index.html>.
- e. If the Department provides any materials testing services to the Recipient, the Department will bill the Recipient for such testing services according to its normal policy as per [Materials I.M. 103](#), Inspection Services Provided to Counties, Cities, and Other State Agencies.

## 8. Reimbursements

- a. The Recipient will initially be responsible for all project costs. After costs have been incurred, the Recipient shall submit to the Department periodic itemized claims for reimbursement for eligible project costs. Requests for reimbursement shall be made at least semi-annually but not more than bi-weekly. The RECIPIENT shall follow [I.M. 6.020](#) Payment and Reimbursement Processes for requesting reimbursement.
- b. To ensure proper accounting of costs, reimbursement requests for costs incurred prior to June 30 shall be submitted to the Department by August 1, if possible, but no later than August 15.
- c. Reimbursement claims shall include a certification that all eligible project costs, for which reimbursement is requested, have been reviewed by an official or governing board of the Recipient, are reasonable and proper, have been paid in full, and were completed in substantial compliance with the terms of this agreement.
- d. The Department will reimburse the Recipient for properly documented and certified claims for eligible project costs. The Department may withhold up to 5% of the total funds available for the project. Reimbursement will be made either by State warrant or by crediting other accounts from which payment was initially made. If, upon final review or audit selected by the Administering Bureau, the Department determines the Recipient has been overpaid, the Recipient shall reimburse the overpaid amount to the Department. After the final review is complete and after the Recipient has provided all required paperwork, the Department will release the funds withheld.

- e. The total funds collected by the Recipient for this project shall not exceed the total project costs. The total funds collected shall include any funds received; for example, Federal funds not received through FHWA, any special assessments made by the Recipient (exclusive of any associated interest or penalties) pursuant to Iowa Code Chapter 384 (cities) or Chapter 311 (counties), proceeds from the sale of excess right-of-way, and any other revenues generated by the project. The total project costs shall include all costs that can be directly attributed to the project. In the event that the total funds collected by the Recipient do exceed the total project costs, the Recipient shall either:
  - i. In the case of special assessments, refund to the assessed property owners the excess special assessments collected (including interest and penalties associated with the amount of the excess), or
  - ii. Refund to the Department all funds collected in excess of the total project costs (including interest and penalties associated with the amount of the excess) within 60 days of the receipt of any excess funds.

## 9. Project Close-out

- a. Acceptance of the completed construction shall be with the concurrence of the Department. Within 30 days of completion of construction or other activities authorized by this agreement, the Recipient shall provide written notification to the Department. The Recipient shall follow and request a final review, in accordance with the procedures in [I.M. 6.110](#), Final Review, Audit, and Close-out Procedures for Federal-aid, Federal-aid Swap, and Farm-to-Market Projects. Failure to comply with the procedures may result in loss of funds and the ability to let future projects through the Department; reimbursed funds shall be returned, and a possible suspension may be placed on the Recipient from receiving funds from the Department on future projects until the Recipient has demonstrated responsible management of funds on roadway projects.
- b. For construction projects, the Recipient shall provide a certification by a professional engineer, architect, or landscape architect as applicable, licensed in the State of Iowa, indicating the construction was completed in substantial compliance with the project plans and specifications.
- c. Final reimbursement of funds shall be made only after the Department accepts the project as complete.
- d. The Recipient shall maintain all books, documents, papers, accounting records, reports, and other evidence pertaining to costs incurred for the project. The Recipient shall also make this documentation available at all reasonable times for review by the Department. Copies of this documentation shall be furnished by the Recipient if requested. Such documentation shall be retained for at least 3 years from the date of the Department's signature of the Department's Final Payment Form ([Form 830436](#)).
- e. The Recipient shall maintain, or cause to be maintained, the completed improvement in a manner acceptable to the Department.

Item # 25  
Date: 7/13/26

**RESOLUTION NO. 013 (2026/2027)**

**A RESOLUTION APPROVING THE SURFACE TRANSPORTATION BLOCK GRANT (STBG) FEDERAL-AID SWAP PROJECT AGREEMENT WITH THE IOWA DEPARTMENT OF TRANSPORTATION FOR THE LINCOLN HIGHWAY PAVEMENT IMPROVEMENT PROJECT**

**WHEREAS**, the Iowa Department of Transportation has prepared Agreement No. 1-26-STBG-SWAP-014 for Surface Transportation Block Grant (STBG) Federal-aid Swap funding for Project No. STBG-SWAP-5405(615)—SG-85; and

**WHEREAS**, the project consists of HMA paving on Lincoln Highway from 15th Street to 19th Street within the City of Nevada; and

**WHEREAS**, under the Agreement, the Iowa Department of Transportation will provide up to \$1,650,000 in STBG Federal-aid Swap funding for eligible construction costs, with the City of Nevada responsible for all project costs not reimbursed through the program; and

**WHEREAS**, execution of the Agreement is required to secure funding for the project and to authorize the City to proceed with the project in accordance with the terms and conditions established by the Iowa Department of Transportation.

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

- Approves the Surface Transportation Block Grant (STBG) Federal-aid Swap Project Agreement, Iowa DOT Agreement No. 1-26-STBG-SWAP-014, for Project No. STBG-SWAP-5405(615)—SG-85.
- Authorizes and directs the Mayor to execute the Agreement on behalf of the City of Nevada.
- Authorizes the City Clerk to attest the Agreement and complete any certifications necessary to carry out the provisions of the Agreement.

**Passed and Approved** this 13<sup>th</sup> day of July, 2026.

\_\_\_\_\_  
Ryan Condon, Mayor

ATTEST:

\_\_\_\_\_  
Erin Mousel, City Clerk

**IOWA DEPARTMENT OF TRANSPORTATION**  
**Agreement for a Surface Transportation Block Grant Program Federal-aid Swap Project**

Recipient: City of Nevada

Project No.: STBG-SWAP-5405(615)—SG-85

Iowa DOT Agreement No.: 1-26-STBG-SWAP-014

This is an agreement between the City of Nevada, Iowa (hereinafter referred to as the Recipient), and the Iowa Department of Transportation (hereinafter referred to as the Department), for Surface Transportation Block Grant (STBG) Program Federal-aid Swap funds under 761 Iowa Administrative Code (IAC) Chapter 162. Iowa Code Section 306A.7 provides for the Recipient and the Department to enter into agreements with each other for the purpose of financing transportation improvement projects on streets and highways in Iowa.

Pursuant to the terms of this agreement, applicable statutes, and administrative rules, the Department agrees to provide STBG Federal-aid Swap funding to the Recipient for the authorized and approved Construction costs for eligible items associated with the project.

Under this agreement, the parties further agree as follows:

1. The Recipient shall be the lead local governmental agency for carrying out the provisions of this agreement.
2. All notices required under this agreement shall be made in writing to the appropriate contact person. The Department's contact persons will be the Local Systems Project Development Engineer, Jenifer Bates, and Local Systems Central Region Field Engineer, Brian J. Catus. The Recipient's contact person shall be the City Administrator.
3. The Recipient shall be responsible for the development and completion of the following described STBG Federal-aid Swap project:  
  
On Lincoln Highway from 15<sup>th</sup> Street to 19<sup>th</sup> Street HMA Paving.
4. Eligible project activities will be limited to Construction.
5. The Recipient shall receive reimbursement for costs of authorized and approved eligible Construction activities from STBG Federal-aid Swap funds. The portion of the Construction costs reimbursed by STBG Federal-aid Swap funds shall be up to \$1,650,000 as stipulated by the Central IA Region Transportation Planning Alliance.
6. The Recipient shall pay for all project costs not reimbursed with STBG Federal-aid Swap funds.
7. If the project described in Section 3 drops out of the Central IA Region Transportation Planning Alliance current TIP or the approved current STIP prior to obligation of funds, and the Recipient fails to reprogram the project in the appropriate TIP and STIP within 3 years, this agreement shall become null and void.
8. The Recipient shall let the project for bids through the Department.
9. If any part of this agreement is found to be void and unenforceable, the remaining provisions of this agreement shall remain in effect.
10. It is the intent of both parties that no third-party beneficiaries be created by this agreement.
11. This agreement and the attached Exhibit 1 constitute the entire agreement between the Department and the Recipient concerning this project. Representations made before the signing of this agreement are not binding, and neither party has relied upon conflicting representations in entering into this agreement. Any change or alteration to the terms of this agreement shall be made in the form of an addendum to this ity Recipient.

**IN WITNESS WHEREOF**, each of the parties hereto has executed this agreement as of the date shown opposite its signature below.

---

**City Signature Block**

By \_\_\_\_\_ Date \_\_\_\_\_, 20\_\_\_\_

\_\_\_\_\_  
Title of City Official

I, \_\_\_\_\_, certify that I am the City Clerk of Nevada, and  
that \_\_\_\_\_, who signed said Agreement for and on behalf of the city was duly  
authorized to execute the same by virtue of a formal resolution duly passed and adopted by the city on the \_\_\_\_\_  
day of \_\_\_\_\_, 20\_\_\_\_.

Signed \_\_\_\_\_ Date \_\_\_\_\_, 20\_\_\_\_

City Clerk of Nevada, Iowa

---

**IOWA DEPARTMENT OF TRANSPORTATION  
Transportation Development Division**

By \_\_\_\_\_ Date \_\_\_\_\_, 20\_\_\_\_

Brian J. Catus, P.E.  
Local Systems Field Engineer  
Central Region

## EXHIBIT 1

### General Agreement Provisions for use of Federal-aid Swap Funds on Non-primary Projects

Unless otherwise specified in this agreement, the Recipient shall be responsible for the following:

#### 1. General Requirements

- a. The Recipient shall take the necessary actions to comply with applicable State and Federal laws and regulations. To assist the Recipient, the Department has provided guidance in the Instructional Memorandums to Local Public Agencies (I.M.s), available on-line at: [https://iowadot.gov/local\\_systems/publications/im/lpa\\_ims](https://iowadot.gov/local_systems/publications/im/lpa_ims). The Recipient shall follow the applicable procedures and guidelines contained in the I.M.s in effect at the time project activities are conducted.
- b. In accordance with Iowa Code Chapter 216 and associated subsequent nondiscrimination laws and regulations, the Recipient shall not discriminate against any person on the basis of race, color, creed, age, sex, sexual orientation, national origin, religion, pregnancy, or disability.
- c. The Recipient shall comply with the requirements of Title II of the Americans with Disabilities Act of 1990 (ADA), Section 504 of the Rehabilitation Act of 1973 (Section 504), the associated Code of Federal Regulations (CFR) that implement these laws, and the guidance provided in I.M. 1.080, ADA Requirements. When pedestrian facilities are constructed, reconstructed, or altered, the Recipient shall make such facilities compliant with the ADA and Section 504.
- d. The Recipient agrees to indemnify, defend, and hold the Department harmless from any action or liability arising out of the design, construction, maintenance, placement of traffic control devices, inspection, or use of this project. This agreement to indemnify, defend, and hold harmless applies to all aspects of the Department's application review and acceptance process, plan and construction reviews, and funding participation.
- e. Termination of funds. Notwithstanding anything in this agreement to the contrary, and subject to the limitations set forth below, the Department shall have the right to terminate this agreement without penalty and without any advance notice as a result of any of the following: 1) The Federal government, legislature or governor fail in the sole opinion of the Department to appropriate funds sufficient to allow the Department to either meet its obligations under this agreement or to operate as required and to fulfill its obligations under this agreement; or 2) If funds are de-appropriated, reduced, not allocated, or receipt of funds is delayed, or if any funds or revenues needed by the Department to make any payment hereunder are insufficient or unavailable for any other reason as determined by the Department in its sole discretion; or 3) If the Department's authorization to conduct its business or engage in activities or operations related to the subject matter of this agreement is withdrawn or materially altered or modified. The Department shall provide the Recipient with written notice of termination pursuant to this section.

#### 2. Programming

- a. The Recipient shall be responsible for including the project in the appropriate Regional Planning Affiliation (RPA) Transportation Improvement Program (TIP). The Recipient shall also ensure that the appropriate RPA, through their TIP submittal to the Department, includes the project in the Statewide Transportation Improvement Program (STIP). If the project is not included in the appropriate fiscal year of the STIP, funds cannot be obligated.
- b. Before beginning any work for which funding reimbursement will be requested, the Recipient shall submit a written request for acceptance to the Department. The Department will notify the Recipient when acceptance is granted. The cost of work performed prior to acceptance will not be reimbursed. The turning in of plans for letting by the Department's administering bureau shall be considered acceptance for construction. The Department will notify the Recipient when acceptance is granted.

### 3. Design

- a. The Recipient shall be responsible for the design of the project, including all necessary plans, specifications, and estimates (PS&E). The project shall be designed in accordance with the design guidelines provided or referenced by the Department in the Guide and applicable I.M.s.

### 4. Environmental Requirements and other Agreements or Permits

- a. The Recipient shall obtain project permits and approvals, when necessary, from the Iowa Department of Cultural Affairs (State Historical Society of Iowa; State Historic Preservation Officer), Iowa Department of Natural Resources, U.S. Coast Guard, U.S. Army Corps of Engineers, the Department, or other agencies as required. The Recipient shall follow the applicable procedures in the Instructional Memorandums to Local Public Agencies Table of Contents, Chapter 4 – Environmental Regulations.

### 5. Right-of-Way, Railroads, and Utilities

- a. The Recipient shall acquire the project right-of-way, whether by lease, easement, or fee title, and shall provide relocation assistance benefits and payments in accordance with the procedures set forth in [I.M. 3.600](#), Right-of-Way Acquisition, and the Department's Right of Way Bureau [Local Public Agency Manual](#). The Recipient shall contact the Department for assistance, as necessary, to ensure compliance with the required procedures.
- b. If a railroad crossing or railroad tracks are within or adjacent to the project limits, the Recipient shall obtain agreements, easements, or permits as needed from the railroad. The Recipient shall follow the procedures in [I.M. 3.670](#), Work on Railroad Right-of-Way.
- c. The Recipient shall obtain agreements from utility companies as needed. The Recipient shall comply with the Department's [Policy for Accommodating Utilities on the County and City Non-Primary Federal-aid Road System](#) for projects on non-primary Federal-aid highways. For projects connecting to or involving some work inside the right-of-way for a primary highway, the Recipient shall follow the Department's [Policy for Accommodating and Adjustment of Utilities on Primary Road System](#). The Recipient should also use the procedures outlined in [I.M. 3.640](#), Utility Accommodation and Coordination, as a guide to coordinating with utilities.

### 6. Contract Procurement

The following provisions apply only to projects involving physical construction or improvements to transportation facilities:

- a. The project plans, specifications, and cost estimate (PS&E) shall be prepared and certified by a professional engineer or architect, as applicable, licensed in the State of Iowa.
- b. The Recipient shall be responsible for the following:
  - i. Prepare and submit the PS&E and other contract documents to the Department for review and acceptance in accordance with [I.M. 3.700](#), Check and Final Plans and [I.M. 3.500](#), Bridge or Culvert Plans, as applicable.
  - ii. The contract documents shall use the Department's Standard Specifications for Highway and Bridge Construction. Prior to their use in the PS&E, specifications developed by the Recipient for individual construction items shall be approved by the Department.
  - iii. Follow the procedures in [I.M. 5.030](#), Iowa DOT Letting Process, to analyze the bids received; make a decision to either award a contract to the lowest responsive bidder or reject all bids; and if a contract is awarded, execute the contract documents in Doc Express.

Note: The Department may not be able to allow a project to be let in the scheduled letting due to possible issues with cash flow availability.

- c. The Recipient shall forward a completed Project Development Certification ([Form 730002](#)) to the Department in accordance with [I.M. 3.710](#), Project Development Certification Instructions. The project will not be turned in for bid letting until the Department has reviewed and accepted the Project Development Certification.
- d. If the Recipient is a city, the Recipient shall comply with the public hearing requirements of the Iowa Code section 26.12.
- e. The Recipient shall not provide the contractor with notice to proceed until after receiving written notice that the Department has concurred in the contract execution.

## 7. Construction

- a. The Recipient shall follow the procedures in [I.M. 6.000](#), Construction Inspection, and the Department's [Construction Manual](#), as applicable, for conducting construction inspection activities. The Recipient's engineer shall at all times be responsible for inspection of the project.
- b. A full-time employee of the Recipient shall serve as the person in responsible charge of the project. For cities that do not have any full-time employees, the mayor or city clerk will serve as the person in responsible charge, with assistance from the Department.
- c. Traffic control devices, signing, or pavement markings installed within the limits of this project shall conform to the "Manual on Uniform Traffic Control Devices for Streets and Highways" per 761 IAC Chapter 130. The safety of the general public shall be assured through the use of proper protective measures and devices such as fences, barricades, signs, flood lighting, and warning lights as needed.
- d. The project shall be constructed under the Department's Standard Specifications for Highway and Bridge Construction and the Recipient shall comply with the procedures and responsibilities for materials testing according to the Department's Materials I.M.s. Available on-line at: <https://www.iowadot.gov/erl/index.html>.
- e. If the Department provides any materials testing services to the Recipient, the Department will bill the Recipient for such testing services according to its normal policy as per [Materials I.M. 103](#), Inspection Services Provided to Counties, Cities, and Other State Agencies.

## 8. Reimbursements

- a. The Recipient will initially be responsible for all project costs. After costs have been incurred, the Recipient shall submit to the Department periodic itemized claims for reimbursement for eligible project costs. Requests for reimbursement shall be made at least semi-annually but not more than bi-weekly. The RECIPIENT shall follow [I.M. 6.020](#) Payment and Reimbursement Processes for requesting reimbursement.
- b. To ensure proper accounting of costs, reimbursement requests for costs incurred prior to June 30 shall be submitted to the Department by August 1, if possible, but no later than August 15.
- c. Reimbursement claims shall include a certification that all eligible project costs, for which reimbursement is requested, have been reviewed by an official or governing board of the Recipient, are reasonable and proper, have been paid in full, and were completed in substantial compliance with the terms of this agreement.
- d. The Department will reimburse the Recipient for properly documented and certified claims for eligible project costs. The Department may withhold up to 5% of the total funds available for the project. Reimbursement will be made either by State warrant or by crediting other accounts from which payment was initially made. If, upon final review or audit selected by the Administering Bureau, the Department determines the Recipient has been overpaid, the Recipient shall reimburse the overpaid amount to the Department. After the final review is complete and after the Recipient has provided all required paperwork, the Department will release the funds withheld.

- e. The total funds collected by the Recipient for this project shall not exceed the total project costs. The total funds collected shall include any funds received; for example, Federal funds not received through FHWA, any special assessments made by the Recipient (exclusive of any associated interest or penalties) pursuant to Iowa Code Chapter 384 (cities) or Chapter 311 (counties), proceeds from the sale of excess right-of-way, and any other revenues generated by the project. The total project costs shall include all costs that can be directly attributed to the project. In the event that the total funds collected by the Recipient do exceed the total project costs, the Recipient shall either:
  - i. In the case of special assessments, refund to the assessed property owners the excess special assessments collected (including interest and penalties associated with the amount of the excess), or
  - ii. Refund to the Department all funds collected in excess of the total project costs (including interest and penalties associated with the amount of the excess) within 60 days of the receipt of any excess funds.

## 9. Project Close-out

- a. Acceptance of the completed construction shall be with the concurrence of the Department. Within 30 days of completion of construction or other activities authorized by this agreement, the Recipient shall provide written notification to the Department. The Recipient shall follow and request a final review, in accordance with the procedures in [I.M. 6.110](#), Final Review, Audit, and Close-out Procedures for Federal-aid, Federal-aid Swap, and Farm-to-Market Projects. Failure to comply with the procedures may result in loss of funds and the ability to let future projects through the Department; reimbursed funds shall be returned, and a possible suspension may be placed on the Recipient from receiving funds from the Department on future projects until the Recipient has demonstrated responsible management of funds on roadway projects.
- b. For construction projects, the Recipient shall provide a certification by a professional engineer, architect, or landscape architect as applicable, licensed in the State of Iowa, indicating the construction was completed in substantial compliance with the project plans and specifications.
- c. Final reimbursement of funds shall be made only after the Department accepts the project as complete.
- d. The Recipient shall maintain all books, documents, papers, accounting records, reports, and other evidence pertaining to costs incurred for the project. The Recipient shall also make this documentation available at all reasonable times for review by the Department. Copies of this documentation shall be furnished by the Recipient if requested. Such documentation shall be retained for at least 3 years from the date of the Department's signature of the Department's Final Payment Form ([Form 830436](#)).
- e. The Recipient shall maintain, or cause to be maintained, the completed improvement in a manner acceptable to the Department.

Item # 26  
Date: 7/13/26

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the 7/13/26 Council Agenda

Business Name Sports Bowl @ Lincoln Hwy Days 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.

6-24-26  
Date

[Signature]  
FIRE INSPECTOR AND/OR BUILDING INSPECTOR

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

No orders  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

**SPECIAL CLASS "C" RETAIL ALCOHOL LICENSE APPLICATION**

**Business Information**

Name of Legal Entity: DOYOUNBOWL2, 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: LHD

Premises Address: 90 I AVE SPC LOT NEVADA IA 50201

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: 26-Aug-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.

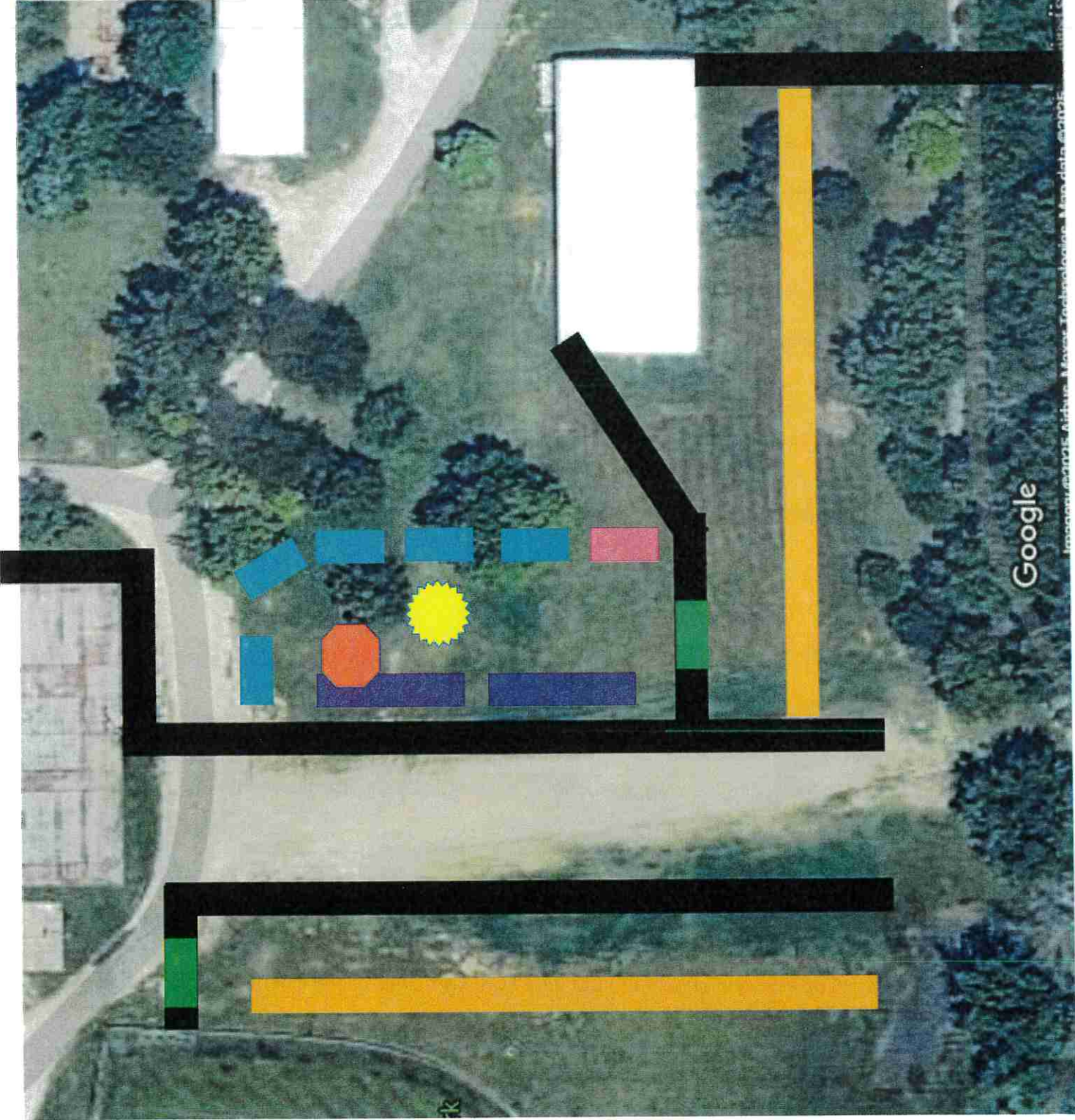
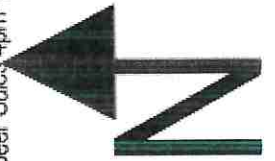
Provided description of the Outdoor Service Area:

There will 2 events:

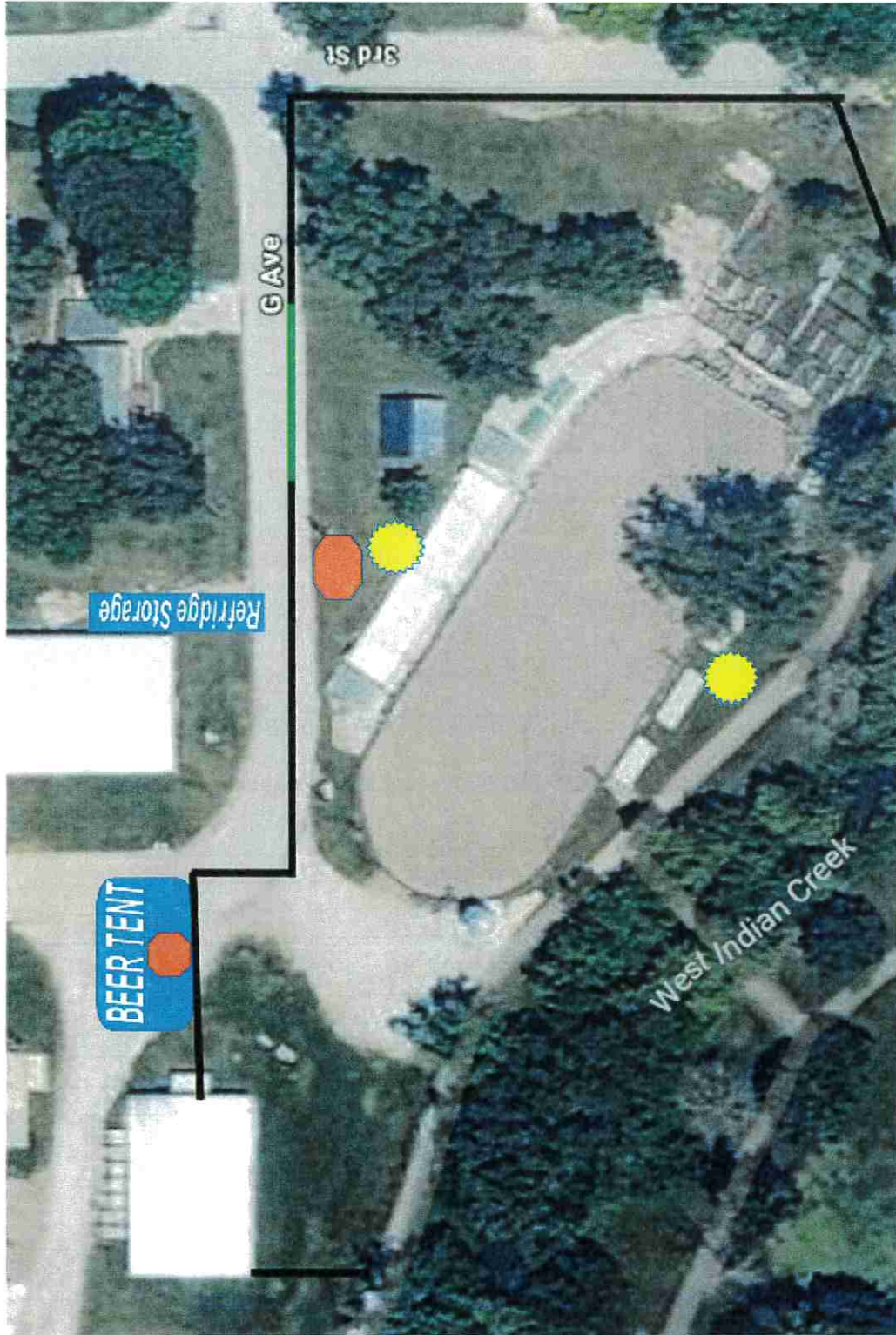
Friday Night is tractor pull on the west side of the property from 4pm until 11 pm Beer Sales, 1 location for ID Check and Ticket Sales, 1 location for Beer Sales.




Saturday Events include: Beer Tent Located on the 2nd Street which will start selling as early as 1pm to include a band playing after the Rodeo until 11pm, 2 satellite Locations inside of Rodeo Grounds that will sell from 4 pm until end of Rodeo about 9 pm.

|   |  |
|---|--|
|    | <b>Gated Entrance</b>                          |
|    | <b>Fence</b>                                   |
|    | <b>Bleacher</b>                                |
|    | <b>Food Trucks</b>                             |
|    | <b>KYBOS</b>                                   |
|   | <b>PITS</b>                                    |
|  | <b>Tractor Pull Beer Stand</b>                 |
|  | <b>ID/Wrist Band &amp; Beer Sales 4pm-11pm</b> |



Google



-  BEER TENT/ Wrist Band ID Checks
-  ID/Wrist Band & Beer Ticket Sales 4pm
-  Rodeo Beer Stand 4pm to End Of Rodeo

-  Fence
-  Main Entrance

Item # 27  
Date: 7/13/26

BEER AND/OR LIQUOR RENEWAL CERTIFICATE OF INSPECTION

This application will be on the July 13, 2026 Council Agenda

Business Name Lincoln Tap 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.

7/9/26  
Date

  
Public Safety Director  
FIRE INSPECTOR AND/OR BUILDING INSPECTOR

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

\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_  
\_\_\_\_\_

Temporary Outdoor Service  
Information

**Legal Ownership Information**

Name of sole proprietor, partnership, corporation, LLC, or LLP : TABLOO LLC

Type of ownership : Limited Liability Company

**License Information**

License Number : LC0045132

Location Name : LINCOLN TAP

Location Address : 835 6TH ST STE 3 NEVADA IA  
50201-2006

License Effective Date : 3/1/2026 12:00:00 AM

License Expiration Date : 2/28/2027 12:00:00 AM

Provided description of the Outdoor Service Privilege:

Extending existing outdoor service area for Ragbrai. July 22nd 7am-4pm

# Lincoln Tap - Raghbrai Proposal

7-22-26

7 AM - 4 PM

Restrooms  
located  
Inside  
Lincoln  
Tap

\* Parking Lot

45'

Exit

Lincoln  
Tap

Existing Service Area

Proposed  
Service Area

30'

Proposed Lot

IK

Entrance

\* Parking Lot

Street

**ORDINANCE NO. 1079 (2026/2027)****AN ORDINANCE AMENDING CHAPTER 76 OF THE NEVADA MUNICIPAL CODE (BICYCLE REGULATIONS) FOR THE ADDITION OF ELECTRIC BICYCLES, ELECTRIC SCOOTERS AND PERSONAL TRANSPORTATION DEVICES**

**BE IT ENACTED** by the City Council of the City of Nevada, Iowa, as follows:

**SECTION 1. SECTION ADDED.** The Codes of Ordinances of the City of Nevada is amended by adding a new section to Chapter 76 (Bicycle Regulations); Section 76.16 titled Bicycles and Personal Transportation Devices, is hereby adopted to read as follows:

**76.16 Bicycles and Personal Transportation Devices**

**PURPOSE:** The purpose of this Chapter is to set forth regulations for operating bicycles, electric scooters and personal transportation devices on the city's roadways, streets, sidewalks, and multi-use trails as enabled by *Code of Iowa*, Section 321.235 and 321.236[10].

**DEFINITIONS:**

1. "Bicycle" means either of the following: (1) A device having up to fourwheels and having at least one saddle or seat for the use of a rider, which is propelled by human power. (2) A low- speed electric bicycle.  
(*Code of Iowa*, Sec. 321.1[40.c.]
2. "Bicycle lane" means a portion of a street designed for exclusive or preferential use by persons using bicycles, electric scooters or personal transportation devices. Bicycle lanes are to be distinguished from the portion of the street used for motor vehicle traffic by physical barrier, striping, marking, or other similar device.
3. "Electric scooter" means a device weighing less than one hundred pounds that is equipped with two or three wheels, handlebars, and an electric motor, and which is solely powered by the rider or by an electric motor capable of propelling the device without additional propulsion supplied by the rider, at a maximum speed on a paved level surface of no more than twenty miles per hour, or both.
4. "Low-speed electric bicycle" means a device having a saddle or seat for the use of a rider, up to four wheels, equipped with fully operable pedals, and an electric motor of less than seven hundred fifty watts that meets the requirements of one of the following classes:
  - a. "Class 1 low-speed electric bicycle" means a low-speed electric bicycle equipped with a motor that may be used to provide assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches a speed of twenty miles per hour or more.
  - b. "Class 2 low-speed electric bicycle" means a low-speed electric bicycle equipped with a

motor that may be used exclusively to propel the bicycle and that is not capable of providing assistance when the bicycle reaches a speed of twenty miles per hour or more.

c. “Class 3 low-speed electric bicycle” means a low-speed electric bicycle equipped with a motor that may be used to provide assistance only when the rider is pedaling and that ceases to provide assistance when the bicycle reaches a speed of twenty-eight miles per hour or more.

(*Code of Iowa*, Sec. 321.1[36A.]

5. “Multi-use trail” means a way or place for the shared use and travel of bicycles, pedestrians, and other authorized devices, which is designated as and controlled by the local jurisdiction. No multi-use trail shall be considered as a street or highway.
6. “Other Power-Driven Mobility Device (OPDMD)” means any mobility device powered by batteries, fuel, or other engines that is used by individuals with mobility disabilities for the purpose of locomotion, electronic personal assistance mobility devices, or any mobility device designed to operate in areas without defined pedestrian routes, but that is not a wheelchair.
7. “Personal Transportation Device” means a mobility device under one hundred fifty pounds, which may be equipped with an electric motor for assistance or sole propulsion, designed for conveying the operator, with speeds of less than twenty miles per hour, but excluding a bicycle or low-speed electric bicycle.
8. “Roadway” means that portion of a highway improved, designed, or ordinarily used for vehicular travel.
9. “Street” means the entire width between property lines of every way or place of whatever nature when any part thereof is open to the use of the public, as a matter of right, for purposes of vehicular traffic.

**SCOPE OF REGULATIONS:** These regulations shall apply whenever a bicycle, electric scooter, or personal transportation device is operated upon any public street, roadway, park road, any multi-use trail, sidewalk, or in any bicycle lane or other bicycle facility, subject to those exceptions and regulations stated herein.

**TRAFFIC CODE APPLIES:**

1. Every person, including a peace officer, riding a bicycle, electric scooter, or personal transportation device upon a roadway or in a bicycle lane shall be granted all of the rights and shall be subject to all of the duties applicable to the driver of a vehicle by the laws of the State declaring rules of the road applicable to vehicles or by the Traffic Code of the City applicable to the driver of a vehicle, except as to those provisions that by their nature can have no application or those for which specific exceptions have been set forth regarding police bicycles. This does not apply to the use of a bicycle in a parade authorized by proper permit from local authorities.

(*Code of Iowa*, Sec. 321.234[2, 5])

2. Bicycles, electric scooters, or personal transportation devices are not subject to registration, licensure, titling, inspection, and proof of financial liability coverage provisions of *Code of Iowa*, Chapter 321.
3. Riders of bicycles, electric scooters, or personal transportation devices are not required to have possession of a driver's license or permit.
4. Whenever such person dismounts from a bicycle, electric scooter, or personal transportation device, the person shall be subject to all regulations applicable to pedestrians.
5. A peace officer riding a police bicycle in the line of duty may do any of the following:
  - a. Proceed past a red or stop signal or stop sign, but only after slowing down as may be necessary for safe operation.
  - b. Exceed the maximum speed limits as long as the rider does not endanger life or property.(*Code of Iowa*, Sec. 321.231)

#### MOTOR VEHICLE OPERATIONS:

1. Bicycle lane right-of-way. Operators of all motor vehicles shall yield the right-of-way to bicycles, electric scooters, and personal transportation devices in a designated bicycle lane and shall not operate a motor vehicle within a bicycle lane, unless provisions of law establish other requirements and regulations at intersections and other places affecting such bicycle lanes, then such other provision of law shall control. No person shall drive a motor vehicle in a bicycle lane established on a roadway or street except as follows:
  - a. To park where parking is permitted.
  - b. To enter or leave the roadway or street.
2. Change Lane to Pass. The driver of a motor vehicle overtaking a person riding a bicycle, electric scooter, or personal transportation device, proceeding in the same direction in the same lane on a roadway or street shall pass to the left of the rider of the device in an adjacent travel lane or on the opposite side of the roadway or street and shall not again drive to the right side of the roadway or street until safely clear of the overtaken rider and device.
3. Lateral Passing Distance. The driver of a motor vehicle overtaking a bicycle, electric scooter, or personal transportation device that is traveling on a paved shoulder or in a bicycle lane, shall give at least three feet of lateral passing distance between the outside of the vehicle and the rider and device.
4. Opening Doors. No person shall open any door of a motor vehicle located on a roadway or street without first taking precaution to ensure that this action does not interfere with the movement of traffic or endanger any other person or vehicle. In addition, no person shall leave open any door of a motor vehicle located on a roadway for a period of time longer than necessary to load or unload passengers or cargo.
5. Yield to persons in crosswalks. The driver of a motor vehicle shall yield right-of-way, slowing down or stopping if need be to so yield, to a pedestrian or person riding a bicycle, electric scooter, or personal transportation device within any marked crosswalk or unmarked

crosswalk at an intersection or any multi-use trail crossing a roadway, street, or driveway.  
(Code of Iowa, Sec. 321.327)

6. Parking. Drivers of motor vehicles shall not park in bicycle lanes or other bicycle facilities or multi-use trails.

#### ACTIONS AGAINST BICYCLES AND PERSONAL TRANSPORTATION DEVICES:

1. A person operating a motor vehicle shall not steer the motor vehicle unreasonably close to or toward a person riding a bicycle, an electric scooter, or personal transportation device on a roadway or street, including the adjacent shoulder.
2. A person shall not knowingly project any object or substance at or against a person riding a bicycle, an electric scooter, or personal transportation device on a roadway or street, adjacent shoulder, sidewalk, multi-use trail, or any other location.

(Code of Iowa, Sec. 321.281)

#### RESPONSIBLE RIDING:

1. Double Riding Restricted. A person propelling a bicycle shall not ride other than astride a permanent and regular seat attached thereto. No bicycle, electric scooter, or personal transportation device shall be used to carry more persons at one time than the number for which it is designed and equipped. This does not apply to the use of a bicycle, electric scooter, or personal transportation device in a parade authorized by proper permit from local authorities.  
(Code of Iowa, Sec. 321.234[3, 4, 5])
2. Speed. A person shall not operate a bicycle, electric scooter, personal transportation device, or OPDMD at a speed greater than is careful and prudent at a rate of speed no greater than is reasonable and proper under the conditions existing at the point of operation, taking into account the surroundings and environment, such as inclement weather, infrastructure conditions, and grade. A person shall not operate a class 3 low-speed electric bicycle on a bicycle lane or multi-use trail in excess of the posted or applicable speed limit, or if there is no posted or applicable speed limit, twenty miles per hour. (Code of Iowa, Sec. 321.235B[9.b.]
3. Control of bicycle, electric scooter, personal transportation device, or OPDMD. The operator shall keep the device under directional, speed, and stopping control at all times.
4. Improper riding. No person shall operate a bicycle, electric scooter, personal transportation device, or OPDMD in an irregular or reckless manner so as to disregard the safety of the operator, others, or property.
5. Right of way. Riders of electric scooters, low speed electric bicycles, and other electric personal transportation devices shall yield right of way to pedestrians, human-powered bicycles, and other human-powered conveyances. Riders of bicycles and other human-powered devices shall yield right of way to pedestrians.
6. Emerging from an Alley or Driveway. The operator of a bicycle, electric scooter, or personal transportation device emerging from an alley, driveway or building shall, upon

approaching a sidewalk or the sidewalk area extending across any alleyway, yield the right-of-way to all pedestrians approaching on said sidewalk or sidewalk area, and upon entering the roadway shall yield the right-of-way to all vehicles approaching on said roadway.  
(Code of Iowa, Sec. 321.353)

7. Class 3 Low-Speed Electric Bicycles. A person under the age of sixteen shall not operate a class 3 low-speed electric bicycle. A person under the age of sixteen may ride as a passenger on a class 3 low-speed electric bicycle.  
(Code of Iowa, Sec. 321.235B[6])
8. Hand Signals. Riders of bicycles, electric scooters, or personal transportation devices may, but shall not be required to, signal their turning movements and stopping with their hands and arms as follows:
  - a. Left Turn – left hand and arm extended horizontally to the left
  - b. Right turn – left hand and arm extended upward to the left or right hand and arm extended horizontally to the right
  - c. Stopping or slowing – left hand and arm extended downward.
9. Following Emergency Vehicles. No person riding a bicycle, electric scooter, or personal transportation device shall follow closer than 500 feet of an emergency vehicle as defined by Iowa Code section 321.1 which has emergency lights and/or siren activated, and shall not stop, park, or leave a bicycle within 500 feet of an emergency vehicle stopped in response to an emergency.
10. Towing. It is unlawful for any person riding upon any bicycle, electric scooter, or personal transportation device to attach the device or themselves to any moving motor vehicle by tow rope, hand grip or otherwise.

#### PLACE OF RIDING:

1. Paved Multi-use Trails. Bicycles, electric scooters, personal transportation devices, and OPDMD may be operated on paved multi-use trails, subject to the limitations of this Chapter. Riding of these devices are not permitted in the interior trail system of SCORE Park.
2. Unpaved Trails. Bicycles, electric scooters, personal transportation devices, and OPDMD may be operated on unpaved trails, provided that they do not risk damage to the trail, surrounding environment, or pose a risk to the safety of other trail users.
3. Public Sidewalks.
  - a. Bicycles, electric scooters and personal transportation devices, may be operated upon the public sidewalks in a careful and prudent manner except where signs or pavement markings explicitly prohibit riding on the sidewalk or in specified dismount zones. Careful and prudent manner shall be consistent with CH#.07 Responsible Riding.
  - b. Bicycles, electric scooters and personal transportation devices shall not be operated in the business district (6<sup>th</sup> Street between I Avenue and N Avenue). The operator may dismount and walk these devices directly to their destination and directly away from their destination if utilizing the business district.
  - c. OPDMD may be operated by persons p.193 nobility disabilities on all sidewalks

provided that they do not risk damage to the sidewalks, surrounding environment, or pose a risk to the safety of other sidewalks users.

4. Roadways and Streets. When riding on the roadway or street, riders of bicycles, electric scooters and personal transportation devices shall ride in the same location and manner as motorized vehicles unless a sidewalk or multi-use trail is provided along the same corridor, in which case riders may choose to ride in the aforementioned location. Riders of bicycles, electric scooters, and personal transportation devices shall ride single file and to the right side of the roadway.

This section does not apply to the use of a bicycle, electric scooter or personal transportation device in a parade or special event authorized by the city.

#### PARKING:

1. Parking locations for bicycles, electric scooters, or personal transportation devices shall not interfere with access to the following:
  - a. an ADA-compliant pedestrian pathway
  - b. a fire hydrant
  - c. a US Postal Service mailbox
  - d. a crosswalk or curb ramp
  - e. loading zones
  - f. transit zones, including bus stops, shelters, or other passenger waiting areas
  - g. accessible parking spaces
  - h. street furniture or amenities that require pedestrian access
  - i. entryways
  - j. driveways.

EQUIPMENT REQUIREMENTS: Every person riding a bicycle, electric scooter, or personal transportation device shall be responsible for providing and using equipment as provided herein:

1. Every device when in use between sunset to sunrise and when weather conditions provide insufficient lighting to render clearly discernable persons and vehicles on the road at a distance of 300 feet ahead, shall be equipped with a lamp on the front emitting a white light visible from a distance of at least 300 feet to the front and with a lamp on the rear exhibiting a red light visible from a distance of 300 feet to the rear, except that a red reflector on the rear, may be used in lieu of a rear light. The lamps or reflector may be attached to the rider of the device rather than the device itself provided the visibility requirements are met. A peace officer riding a police bicycle is not required to use either front or rear lamps if duty so requires.  
(Code of Iowa, Sec. 321.384 and Sec. 321.397)
2. Equivalent equipment such as headlamps and red-light attachments to the head, back, arm, or leg may be used in lieu of a lamp on the front and a red light on the rear of the device.
3. A device shall not be equipped with and a person shall not use upon such device any siren or whistle. This shall not apply to bicycles ridden by peace officer in the line of duty.  
(Code of Iowa, Sec 321.434)

**PENALTIES:** An operator found to be in violation of this ordinance may be issued a citation under applicable State of Iowa code and City of Nevada code.

A police officer may impound a bicycles, electric scooters and personal transportation devices for a period of 24 hours if the operator is found to be in violation of this ordinance.

**SECTION 2. REPEALER.** All ordinances and resolutions or parts thereof, in conflict herewith are hereby repealed.

**SECTION 3. SEVERABILITY.** If any section, provision or part of this Ordinance shall be adjudged invalid or unconstitutional, such adjudication shall not affect the validity of the Ordinance as a whole or any section, provision or part thereof not adjudged invalid or unconstitutional.

**SECTION 4. WHEN EFFECTIVE.** This ordinance shall be in effect from and after its final passage, approval and publication as provided by law.

Passed and approved 1<sup>st</sup> Reading on this \_\_\_ day of July, 2026.

Passed and approved 2<sup>nd</sup> Reading on this \_\_\_ day of July, 2026.

Passed and approved 3<sup>rd</sup> and final Reading on this \_\_\_ day of August, 2026.

\_\_\_\_\_  
Ryan Condon, Mayor

\_\_\_\_\_  
Erin Mousel, City Clerk

## **Finance Director / Assistant City Administrator Report**

*Reporting Period: June 8, 2026 – July 12, 2026*

### **FY2026 Year-End Budget Recap**

With the fiscal year closed, the City finished in a sound, on-plan position. The General Fund expended approximately 86% of its adopted budget, with core revenues, including property tax, coming in essentially on target. Road Use Tax and our enterprise funds both closed comfortably within budget at roughly 77% and 78% expended, respectively, reflecting normal timing of capital and utility work.

A result like this is not guaranteed every year; unexpected expenses do arise, and some years will close tighter than others. That is precisely why conservative, deliberate budgeting matters. This kind of steady, on-plan result is exactly the discipline that will set Nevada apart as the State's new 2% General Fund levy cap takes effect, giving us room to absorb the change on our own terms and continue funding core services without abrupt adjustments. I'm happy to walk through any of the year-end questions with Council members individually

### **RAGBRAI 2026, "Why Nevada?" Campaign**

With our RAGBRAI lunch stop approaching on July 22, the "Why Nevada?" campaign is in final preparations. The yard signs are expected to be ready for pickup on July 15, with placement along the route and throughout Main Street to follow. The landing page and staffed information tent are set to highlight housing and job opportunities in Nevada, while pointing riders toward the school, local events, and downtown businesses to explore and support. Participating employers are also lined up for exposure to the statewide audience passing through. The effort remains funded entirely through the RAGBRAI host contribution and vendor and sponsor participation fees, with no General Fund dollars used. Everything is on track for event day, and I will report back afterward on rider engagement and campaign reach.

### **Storm Damage Cost Tracking (June 29–July 4 Event)**

Following the late-June storm event and the Story County disaster proclamation, our office built a cost-tracking system to position the City for state and potential federal reimbursement. This includes a department-head request for labor, equipment, and receipt documentation, paired with a tracking workbook keyed to our adopted equipment rates. We are also monitoring whether a

federal disaster declaration follows, which would shift reimbursement to FEMA's equipment-rate schedule; capturing this documentation now ensures the City is prepared either way.

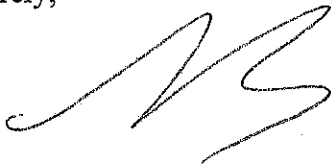
### **Employee Retirement Benefit Review**

We met with financial officers and plan partners to explore options for the City's 457(b) retirement program, to offer employees more competitive returns and added value at no additional cost to the City. Several providers now pair these plans with financial wellness services such as budgeting tools and one-on-one financial consulting. Before bringing anything forward, we intend to compare offerings from an additional advisor to ensure we are evaluating the market fairly. This is an early-stage review; any recommendation would come before Council through the normal process.

### **FY27 Insurance Allocation Renewal**

I met with our insurance agent to review the City's FY27 insurance allocation and discuss coverage levels heading into the new year. The review confirmed our allocation aligns with the agent's figures across all major coverage lines, and we are well positioned on coverage as we move into FY27.

Sincerely,



---

LUCAS BATTANI, FINANCE DIRECTOR/ASSISTANT CITY ADMINISTRATOR  
CITY OF NEVADA, IOWA

# RAGBRAI 2026 Yard Sign Preview

A look at the "Welcome to Nevada" signs going up along the route and downtown

Below is a representative sample of the City's Las Vegas-themed "Welcome to Nevada" signs. The set blends humor with real facts about living, working, and investing here; each points riders to our landing page and staffed info tent.

WELCOME TO NEVADA

**#21 RANKED SCHOOL DISTRICT IN IOWA.**

NEVADA

WELCOME TO NEVADA

**\$1.2M IN UPCOMING DOWNTOWN FAÇADES**

NEVADA

WELCOME TO NEVADA

**TREAT YO' SELF...  
...TO NEVADA'S AMAZING LOCAL BUSINESSES**

CITY OF NEVADA

WELCOME TO NEVADA

**WELCOME TO NEVADA**

IOWA

AUGUST 2026

WELCOME TO NEVADA

**NEVADA**

"NE-VAY-DA"

NEVADA

WELCOME TO NEVADA

**YOU CAN STOP PEDALING SOON. WE PROMISE.**

NEVADA

WELCOME TO NEVADA

**200+ NEW HOMES BY 2028.**

NEVADA

WELCOME TO NEVADA

**3,000+ JOBS.**

NEVADA

WELCOME TO NEVADA

**SHOW ME THE INVESTMENT!**

NEVADA

WELCOME TO NEVADA

**BIG TOWN MUSCLE.  
SMALL TOWN SOUL.**

NEVADA

WELCOME TO NEVADA

**STOP BY THE INFO TENT.  
WE'LL TELL YOU WHY NEVADA.**

NEVADA

WELCOME TO NEVADA

**WHY NEVADA?**

NEVADA

# Participating Business Signs

Local employers and organizations featured alongside the City's campaign

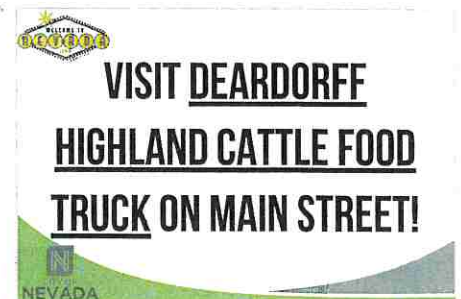
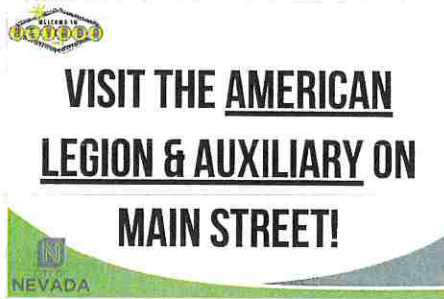
Sponsoring businesses receive their own custom signs along the route, giving local employers direct exposure to a statewide audience.

|   |  |  |
|---|--|--|
|   <p><b>RIDE ON DOWN TO THE<br/>CAMELOT THEATER FOR BEER!<br/>FOOD! MUSIC! AND HISTORY!</b></p> |  <p><b>DON'T GAMBLE ON ANOTHER STOP<br/>THIS IS YOUR WINNER!</b></p>  <b>JUST AHEAD!</b> |  <p><b>GATHERINGS EVENT VENUE<br/>1024 6TH ST.</b></p> <ul style="list-style-type: none"><li> A/C</li><li> PASTA BAR</li><li> CRAFT BEER GARDEN</li><li> VODKA LEMONADE</li></ul> |
| <p><b>NOW HIRING</b></p> <p><b>Inspire<br/>Kids.<br/>Build Your<br/>Future.</b></p>  <p><b>NEVADA SCHOOLS</b></p>  |   <p><b>FINISH RAGBRAI.<br/>START YOUR CAREER!</b></p>                                  |  <p><b>BLINK TWICE IF YOU<br/>NEED IBUPROFEN.</b></p>   |

# Main Street Vendor Signs

Standard "Visit \_\_\_ on Main Street!" signs directing riders to downtown vendors

More than twenty downtown vendors, restaurants, food trucks, and civic groups receive a standard "Visit \_\_\_ on Main Street!" sign in the campaign template. A representative sample is shown below.





# NEVADA PUBLIC SAFETY DEPARTMENT

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



**Chris Brandes**  
Public Safety Director  
Chief of Police

**To:** Mayor and City Council  
**From:** Chris Brandes, Public Safety Director/Chief of Police  
**Date:** Wednesday, July 8, 2026  
**Ref:** Report for City Council Meeting for Monday, July 13, 2026

## Staffing

Officer Lane VanderHart has returned to a Patrol position. Officer VanderHart was instrumental in the startup of the School Resource Officer (SRO) Program that the City of Nevada and The Nevada School District collaborated to initiate.

Officer VanderHart has applied for and been accepted as a member of the Story County Emergency Response Team (ERT). Officer VanderHart will collaborate with Story County ERT for trainings and emergency call outs. This an as needed service that will not see a loss in patrol numbers for our department.

Officer Skyler Koder has been selected to serve as the next SRO. This is expected to be a long-term placement for SRO Koder.

## Activity

RAGBRAI notices have been provided to Indian Ridge and Knoll Ridge neighborhoods. Social media and Our Nevada has provided the route and closures.

Flood response provided much of the calls for service over the 4<sup>th</sup> of July weekend. While we received some firework complaints, the calls for service related to fireworks was lower than previous years.

The police department has either responded to or self-initiated 597 calls for service in the month of June. ***THIS IS 105 CALLS FOR SERVICE MORE THAN 2025. CALLS FOR SERVICE VOLUME IS TRENDING UP FROM HISTORICAL AVERAGE.***

*Highest number of calls listed below:*

- Traffic Stops: 179
- General Info: 59
- Animal Call: 50
- Follow Up: 42
- Medical Assists: 33
- Suspicious Person: 28
- Traffic Hazards: 17

Respectfully submitted,

Chris Brandes  
Public Safety Director  
Chief of Police



# NEVADA PUBLIC SAFETY DEPARTMENT

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



*Chris Brandes*  
*Public Safety Director*  
*Chief of Police*

TO: Chris Brandes, Public Safety Director  
FROM: Ray Reynolds, Director of Fire and EMS  
DATE: July 6, 2026  
REF: Activity report for Trustees, City Council and Honorable Mayor.

Calls to date in 2026: 372  
Calls to date same time last year (2025): 393

Fires calls for June 2026: 5  
EMS total calls for June 2026: 39  
Rescue/extrication for June 2026: 1  
Fall / Lift assistance for June 2026: 5  
Fall with Injury June 2026: 2  
Good intent calls for June 2026: 12  
Community events for June 2026: 5

**Membership:** Current roster number of members: 42

No changes other than 3 new applicants will be interviewing to join.

### **Fireworks Season Assessment:**

The fire department had an uneventful fireworks season this year. The fire department spends considerable time ahead of the fireworks season to acquire grant funds for printed safety flyers, we engage in fireworks tent inspections, we post safety messages, and video to our social media. From previous experience we notice when we do not provide safety flyers to the fireworks vendors, our calls increase related to consumer fireworks. This year our community only had 1 fireworks sales location.

The fire department had: 0 calls related to consumer fireworks (fires and injuries).

### **Starbucks Fire:**

The Starbucks Drive-In fire occurred on June 30<sup>th</sup> at 4:55pm. The fire was caused by an overloaded circuit used to power a portable air conditioner unit and box fan. In total 15 volunteers responded to the fire event. Mutual aid was automatically summoned from Maxwell and Colo as a part of the county-wide mutual aid agreement. The fire was quickly controlled by our first arriving engine with less than 500 gallons of water. However, the fire had a substantial headstart with heavy smoke and heat throughout the building covering and melting most everything. The building was not subjected to fire code inspections unless complaint driven, but the structure was in serious disrepair at the time of the fire. The owners did not have insurance coverage on the property due to the condition of the building.

Of importance to note: had this fire occurred anytime before 4:30 pm, there would have only been 3 volunteers (all over the age of 72) and myself responding to the call. Daytime fire protection in Nevada is my biggest concern for the fire department.



### **Iowa Firefighter Cancer Prevention and Exposure Reduction Program**

Iowa State University has asked our department to participate in research related to occupational cancer risks from the modern fire environment. Their focus will be on providing a vision forward for the fire service to implement new strategies in reducing firefighter cancer risks. Things like development of safer turnout gear, better decontamination strategies, and utilizing their expert research facilities are exciting advances for the fire service. The group will have a handful of fire service experts from Iowa to serve on their panel working group.

### **Flooding**

Most of our streams and creeks are lowered to normal or just above normal elevations. The community did see a lot of localized flooding. Most of the flooding was due to ground water saturation of basements. In some cases, the loss of power prevented sump pumps from working.





July 7, 2026

To: Mayor, City Council, and Park and Recreation Board

From: Rhonda Maier, Director of Parks and Recreation

Re: Monthly Information Report

- Completed Work/Accomplishments
  - Quotes for UTV with plow purchase.
  - Employee Evaluations
  - Most GIS Mapping of trails complete.
  - Completion of all baseball and softball programs including year end tournaments.
  - Eagle Scout planting project.
  - Dash Camps offering opportunities throughout the summer and will extend into the school year.
  - Erosion control under train bridge between Meadow Lane and 6<sup>th</sup> Street
  - Placed safety barricade block at cemetery.
  - Set limestone benches for Rotary shelter project.
  - Moved pads for frisbee golf course at Harrington Park.
- Items Currently Working On/Gathering Information
  - RFP for water feature and play equipment updates at aquatic center.
  - Harrington Park and next steps.
  - Internet dish installation with owned equipment for pump house and possible controller purchase.
  - Adopt a flower bed/community beautification program.
  - Trail signage updates.
  - Continued work with DNR on stocking of community ponds.
  - Tennis court crack repairs.
  - Various repairs and clean-up along the trail due to flooding.
  - Removal of Harrington Park east field and fencing.
  - Hattery Park Playground equipment installation September 21 and 22.
- Participation Numbers and Notable Events
  - 217 participants in baseball and softball programs – 71 games held at SCORE
  - Birthday parties at the Field House continue to be popular during the summer months.
  - Iowa Power Plex Volleyball

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

## Nevada Streets Report

- ❖ Storm clean - up
- ❖ Painting throughout the town
- ❖ Patching
- ❖ Getting ready for construction
- ❖ Sweeping
- ❖ City locates
- ❖ Assisting other Dept
- ❖ Regular maintenance of vehicles
- ❖ Hired a new operator II
- ❖ Intake work ongoing
- ❖ Working on getting a drive into the new debris site



July 13<sup>th</sup> / 2026

## Water Pollution Control Council Report

- Regular operation, monitoring & maintenance of the wastewater treatment plant, lift stations, and remote flow basin.
- Replaced float controls at 15<sup>th</sup> & H lift station.
  - Inspection from Midwest Pump Works was conducted with positive observations in relation to the Lift Station's operational condition.
- Continuous monitoring of all pump stations and treatment plant during excessive storm flow surge.
  - All Pump Stations were fully operational for the duration of the elevated flows.
- Staff replaced wiper on the clarifier with a cost effective substitute.
- Updating Safety Signage.
- Replaced Variable Frequency Drive Battery.
- The potable water source at the Wastewater Treatment Plant had a burnt connection and improper electrical installation that has been since corrected.
  - Report was forwarded to Project Engineers to determine responsibility.
- 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.
- Advancing Continuing Ed Credits for staff.



July 7, 2026

To: Mayor, City Council, and Park and Recreation Board

From: Rhonda Maier, Director of Parks and Recreation

Re: Monthly Information Report

- Completed Work/Accomplishments
  - Quotes for UTV with plow purchase.
  - Employee Evaluations
  - Most GIS Mapping of trails complete.
  - Completion of all baseball and softball programs including year end tournaments.
  - Eagle Scout planting project.
  - Dash Camps offering opportunities throughout the summer and will extend into the school year.
  - Erosion control under train bridge between Meadow Lane and 6<sup>th</sup> Street
  - Placed safety barricade block at cemetery.
  - Set limestone benches for Rotary shelter project.
  - Moved pads for frisbee golf course at Harrington Park.
  
- Items Currently Working On/Gathering Information
  - RFP for water feature and play equipment updates at aquatic center.
  - Harrington Park and next steps.
  - Internet dish installation with owned equipment for pump house and possible controller purchase.
  - Adopt a flower bed/community beautification program.
  - Trail signage updates.
  - Continued work with DNR on stocking of community ponds.
  - Tennis court crack repairs.
  - Various repairs and clean-up along the trail due to flooding.
  - Removal of Harrington Park east field and fencing.
  - Hattery Park Playground equipment installation September 21 and 22.
  
- Participation Numbers and Notable Events
  - 217 participants in baseball and softball programs – 71 games held at SCORE
  - Birthday parties at the Field House continue to be popular during the summer months.
  - Iowa Power Plex Volleyball

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



# NEVADA PUBLIC SAFETY DEPARTMENT

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



*Chris Brandes*  
Public Safety Director  
Chief of Police

Nevada Masonic Lodge #99  
Jason Sampson  
1003 6<sup>th</sup> Street  
Nevada, Iowa 50201

Date: Friday, June 26, 2026

**RE: Sidewalk Closure**

Dear Jason and Lodge members:

This letter is in response to your phone call on Wednesday, June 24, 2026. During our call, you requested closure of sidewalks and parking spaces. These closures would facilitate equipment to be located near the building of 1003 6<sup>th</sup> Street for repairs to the structure. The sidewalks and parking spaces affected would be in the 1000 block of 6<sup>th</sup> Street and the 600 block of J Avenue. Both locations would be directly adjacent to your building location. You have stated signage and cones will be used to indicate the closure. The closure will begin immediately and go for approximately 3 weeks, ending approximately July 17, 2026. If work requires more time, notify me of the extension.

**Your request for this sidewalk and parking space closure is approved. YOU MUST ALLOW ACCESS FOR EMERGENCY VEHICLE TRAFFIC IF NECESSARY.**

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

You may contact Street Department Superintendent Joe Mousel for any equipment needed for the closure. Mr. Mousel can be reached Monday through Friday between 8:00 a.m. and 4:00 p.m. by calling his office at 515-382-4813. There are rental and deposit fees associated with the use of barricade equipment. It would be your responsibility to make these arrangements with Mr. Mousel.

This scanned copy should suffice if there are questions. If you prefer a copy with original signature let me know. If I missed or misconstrued something please let me know.

Respectfully

Chris Brandes  
Public Safety Director  
Chief of Police

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



# NEVADA PUBLIC SAFETY DEPARTMENT

1209 6<sup>th</sup> Street – P.O. Box 530 Nevada, Iowa 50201 Tele: 515-382-4593



*Chris Brandes*  
Public Safety Director  
Chief of Police

Date: Monday, June 29, 2026

Courtney Sisson  
Main Street Director  
1015 6<sup>th</sup> Street  
Director@mainstreetnevada.org

## Ref: Parking Closure

Courtney,

In response to our email, you are requesting to close parking spaces directly in front of your office on July 15, 2026. The closure is from 7:00AM to 2:00PM. The total number of parking spaces requested is four (4) spots. This would be directly in front of your office. This closure will allow a food truck to park parallel with the sidewalk and have associated seating near it.

You will need to use cones and road barricades provided by Main Street Nevada to secure the parking spaces. You will need to post signage near the parking spaces prior to the event to ensure cars are not parked at 7:00AM.

### **Your request is approved.**

All food trucks must be licensed with the City of Nevada for operation. You will need to ensure the sidewalk access is not restricted to pedestrians.

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

If you need equipment from the City of Nevada you will need to contact Nevada Streets Supervisor Joe Mousel. Mr. Mousel can be reached weekdays between 8:00 a.m. and 3:00 pm; his office number is 515-382-4813. It is your responsibility to make these arrangements. There are rental and deposit fees associated with the use of City of Nevada barricades and equipment.

Respectfully,

Chris Brandes  
Public Safety Director  
Chief of Police

Cc: Jordan Cook, Nevada City Administrator  
Joe Mousel, Nevada Streets Supervisor  
Command Staff, Nevada Public Safety Department  
Mayor and City Council Members

