



COPY

AGENDA
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, JULY 27, 2026 – 6:00 P.M.
NEVADA CITY HALL, COUNCIL CHAMBERS – 1209 6TH STREET

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

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

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

Webinar ID: 851 5957 2027 Password: 287321

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

Please call City Hall at 515-382-5466 or email emousel@cityofnevadaiaowa.org by 4:00 p.m. Monday, July 27, 2026

1. Call the Meeting to Order
2. Roll Call
3. Approval of the Agenda
4. PUBLIC HEARING(S)
 - A. 2026/27 Street Reconstruction Program – 2nd Street from Lincoln Way to N Avenue
 1. Resolution No. 014 (2026/2027): Resolution Finally Approving and Confirming Plans, Specifications, Forms of Contract and Estimate of Cost for the 2026/27 Street Reconstruction Program – 2nd Street from Lincoln Way to N Avenue
 2. Consideration of Bid for the 2026/27 Street Reconstruction Program – 2nd Street from Lincoln Way to N Avenue
 3. Resolution No. 015 (2026/2027): Resolution Awarding Contract for the 2026/27 Street Reconstruction Program – 2nd Street from Lincoln Way to N Avenue
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 July 13, 2026
 - B. Approve Payment of Cash Disbursements, including Check Numbers 90517-90610 and Electronic Numbers 5935-6041 (Inclusive) Totaling \$936,216.04 (See attached list)
 - C. Approve Financial Reports for Month of June, 2026

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

A. Story County Community Foundation 2026 Grant Applications – Karin Sevde

7. Approve Pay App No. 7 for SRF Project B, Tributary to West Indian Creek from Con-Struct Inc. in the amount of \$497.56
8. Approve Pay App No. 8 for SRF Project B, Tributary to West Indian Creek from Con-Struct Inc. in the amount of \$4,670.26
9. Approve Pay App No. 01 for Trunkline Manhole Rehabilitation from Orchard, Inc. in the amount of \$67,221.00
10. 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, second reading
11. Approve Workorder for Annual GIS Services
12. Resolution No. 016 (2026/2027): A Resolution Approving the Facility Use Agreement between the City of Nevada, Iowa and the Nevada Community School District
13. Resolution No. 017 (2026/2027): A Resolution Approving the Sale of a Utility Terrain Vehicle from the Parks and Recreation Department to the Wastewater Department and Authorizing the Related Transfer of Funds
14. Approve Purchase of UTV with Plow for the Parks & Recreation Department
15. Approve Purchase of Harley Rake for the Parks & Recreation Department
16. Resolution No. 018 (2026/2027): A Resolution Accepting and Approving the Retracement Plat of Survey for K Elements, LLC, Highland Park Addition to Nevada, Story County, Iowa
17. Resolution No. 019 (2026/2027): A Resolution Authorizing the Submission of an Application to the Story County, Iowa Low-and-Moderate-Income (LMI) Housing Support Program
18. **REPORTS – City Administrator/Mayor/Council/Staff**
19. **ADJOURN**

The agenda was posted on the official bulletin board on July 24, 2026, in compliance with the requirements of the open meetings law.

Posted _____

E-Mailed _____

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MEMO FOR
REGULAR MEETING OF THE NEVADA CITY COUNCIL
MONDAY, JULY 27, 2026 – 6:00 P.M.

7. Approve Pay App No. 7 for SRF Project B, Tributary to West Indian Creek from Con-Struct Inc. in the amount of \$497.56
Enclosed you shall find the request for payment.
8. Approve Pay App No. 8 for SRF Project B, Tributary to West Indian Creek from Con-Struct Inc. in the amount of \$4,670.26
Enclosed you shall find the request for payment.
9. Approve Pay App No. 01 for Trunkline Manhole Rehabilitation from Orchard, Inc. in the amount of \$67,221.00
Enclosed you shall find the first request for payment for the Trunkline project.
10. 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, second reading
Enclosed you shall find the second reading of the section added to Chapter 76 for E-bikes and E-scooters with changes from Director Brandes.
11. Approve Workorder for Annual GIS Services
Enclosed you shall find a workorder from both WHKS and HR Green for consideration.
12. Resolution No. 016 (2026/2027): A Resolution Approving the Facility Use Agreement between the City of Nevada, Iowa and the Nevada Community School District
Enclosed you shall find the annual agreement with NCSD. No changes were made from last year and the School Board meets on 7/27/26 to approve the same agreement.
13. Resolution No. 017 (2026/2027): A Resolution Approving the Sale of a Utility Terrain Vehicle from the Parks and Recreation Department to the Wastewater Department and Authorizing the Related Transfer of Funds
Enclosed you shall find the resolution approving the transfer of the UTV.
14. Approve Purchase of UTV with Plow for the Parks & Recreation Department
Enclosed you shall find the action form and quotes from Parks & Recreation Director Maier.
15. Approve Purchase of Harley Rake for the Parks & Recreation Department
Enclosed you shall find the action form and quotes from Parks & Recreation Director Maier.

16. Resolution No. 018 (2026/2027): A Resolution Accepting and Approving the Retracement Plat of Survey for K Elements, LLC, Highland Park Addition to Nevada, Story County, Iowa **Enclosed you shall find the resolution and plat. This retracement was completed for the owner to know where his property lines/corners are and to know how far back his lot goes (rear yard is a wooded area).**

17. Resolution No. 019 (2026/2027): A Resolution Authorizing the Submission of an Application to the Story County, Iowa Low-and-Moderate-Income (LMI) Housing Support Program. **Enclosed you shall find the resolution and proposed application.**

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

Nevada, Iowa

July 27, 2026

The City Council of the City of Nevada, Iowa, met on July 27, 2026 at 6:00 p.m., at the Council Chambers, City Hall, Nevada, Iowa, pursuant to published notice.

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

Present:

Absent:

The Mayor announced that this was the time and place set for hearing on the plans and specifications, forms of contract and estimate of cost for the proposed 2026/27 Street Reconstruction Program – 2nd Street from Lincoln Way to N Avenue

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 2026/27 Street Reconstruction Program – 2nd Street from Lincoln Way to N Avenue as follows:

The City Council heard said objectors and evidence for or against the proposed 2026/27 Street Reconstruction Program – 2nd Street from Lincoln Way to N Avenue; 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. 014 (2025/2026)

Resolution finally approving and confirming plans, specifications, forms of contract and estimate of cost for the 2026/27 Street Reconstruction Program – 2nd Street from Lincoln Way to N Avenue

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 2026/27 Street Reconstruction Program – 2nd Street from Lincoln Way to N Avenue (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 July 27, 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 27, 2026.

Ryan Condon, Mayor

Attest:

Erin Mousel, City Clerk

REVISIONS

CITY OF NEVADA

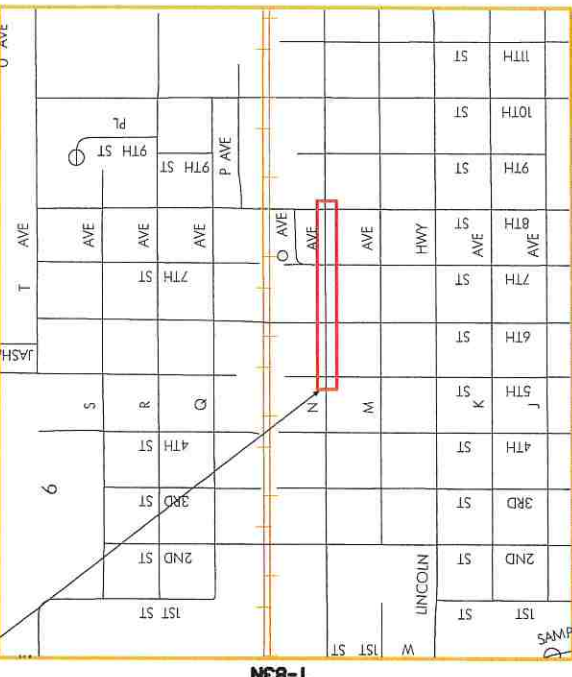
2026-27 ASPHALT STREET RECONSTRUCTION

N AVE. FROM 5TH ST. TO 8TH ST.

THE IOWA STATE ENGINEERING DESIGN AND SPECIFICATIONS (IOWAS) PROGRAM
URBAN STANDARD SPECIFICATIONS FOR PUBLIC IMPROVEMENTS, 2025 EDITION
AND CONTRACT DOCUMENT SPECIFICATIONS SHALL APPLY TO THIS PROJECT.

10540

PROJECT LOCATION



INDEX OF SHEETS	
No.	DESCRIPTION
A Sheets	Title Sheets
* A.1	Title Sheet
B Sheets	Typical Cross Sections and Details
B.1 - 2	N Ave, Proposed Cross Section
C Sheets	Quantities and General Information
C.1 - 5	Estimate Reference Info and Tabulations
D Sheets	Mainline Plan Sheets
* D.1	Legend Sheet
* D.2 - 4	N Ave, Plan and Profile
G Sheets	Survey Sheets
* G.1	N Ave, Alignment and Control
J Sheets	Traffic Control and Staging Sheets
J.1	Traffic Control Legend
J.2	Traffic Control Notes
* J.3 - 6	Staging Plan Sheet
L Sheets	Geometric, Staking and Jointing Sheets
* L.1 - 4	Intersection, Jointing and Geometrics
M Sheets	Storm Sewer Sheets
* M.1 - 4	Storm Sewer Plan and Profile Sheets
R Sheets	Sediment Control Sheets
R.1	Erosion Control Legend and Symbol Information Sheet
R.2 - 3	Erosion Control Plan Sheets
S Sheets	Sidewalk Sheets
* S.1 - 6	Sidewalk Plan Sheets
U Sheets	500 Series, Mod.Stds., and Detail Sheets
U.1 - 2	Pavement Removal Sheets
W Sheets	Mainline Cross Sections
W.1 - 7	Mainline Cross Sections
* Color Plan Sheets	

UTILITY CONTACT INFORMATION	
Utility	Contact
Alliant Energy	Aquila Sletten
Metro FiberNet	Lord Kemper
City of Nevada	Joe Mousel
Communication Innovators	Jennifer Holliday
Sprint/Cogent Communications	Michael Chabul
Mediacom	Mike Lawler
CanaryLink	877-366-9344
Windstream Communications	800-289-1901

REVIEWED AND APPROVED FOR CONSTRUCTION

DESIGNED BY
ADMINISTRATOR
CITY OF NEVADA, IA

DATE

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

Signature: Noah D. Collins Date: 3-16-2026

Printed or Typed Name: Noah D. Collins License Number: P28539

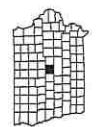
My license renewal date is December 31, 2027

Pages or sheets covered by this seal: A.1, B.1-B.2, C.1-C.5, D.1-D.4, G.1, J.1-J.6, L.1-L.4, M.1-M.4, R.1-R.3, S.1-S.6, U.1-U.2, W.1-W.7



LOCATION MAP - PART OF CITY OF NEVADA
(Not to Scale)

whks
engineers • planners • field services
1421 S. Bell Ave, Suite 103
Ames, IA 50010



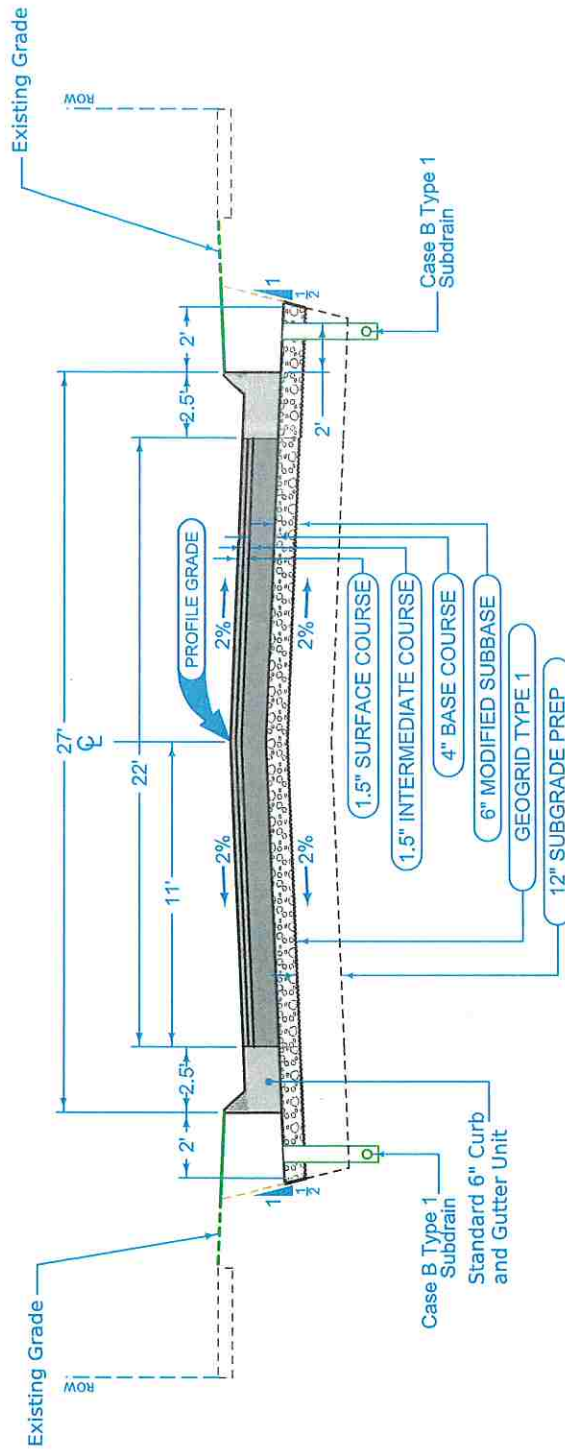
LETTING DATE
04/21/2026

CITY OF NEVADA

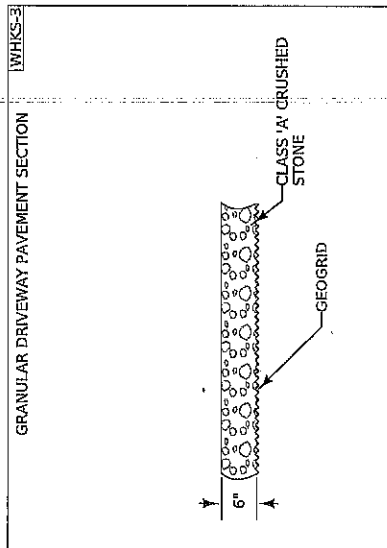
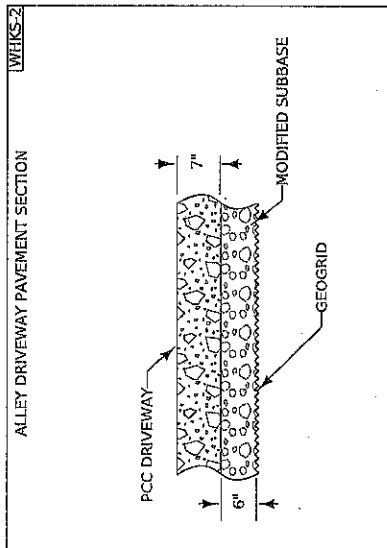
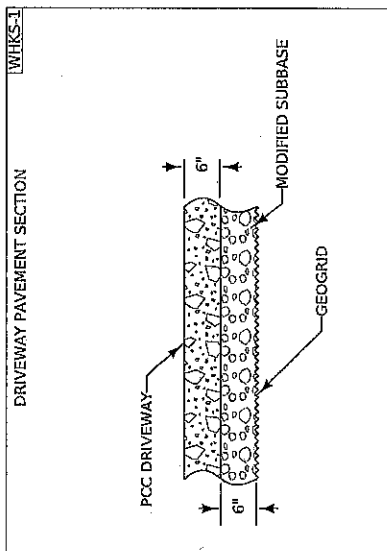
2026-27 ASPHALT STREET RECONSTRUCTION

10540

FILE NO. 11.03.08 AM
3/7/2026
DESIGN TEAM WHKS & Co.
SHEET TITLE TITLE SHEET
PROJECT NUMBER 10540
SHEET NUMBER A.1



TYPICAL SECTION 1
STATION TO STATION
100+20.00 112+30.00



ESTIMATED PROJECT QUANTITIES AND ESTIMATE REFERENCE INFORMATION

The Statewide Urban Design and Specifications (SUDAS) Standard Specifications for Public Improvements and Contract Documents shall apply to construction work on this project. Except as noted, for each bid item, the item code is referencing the section of the current SUDAS specifications for which the item is based. Refer to SUDAS figures referencing applicable SUDAS section.

Item No.	Item Code	Item	Estimate Reference Information		Unit	BID QUANTITY	AS-BUILT QUANTITY
BASE BID							
Division 2							
Earthwork							
2.01	2010-D-1	Topsoil, On-site	This item shall include all labor, material, and equipment necessary to place 8" of topsoil in all disturbed areas. Onsite or suitable off site topsoil meeting SUDAS 2010.2.01 may be used. Topsoil shall be rough graded in anticipation of seed bed preparation by others. Payment shall be per cubic yard. Quantity is increased an additional 20% for irregularities. Includes a shrink factor of 1.4.	CY	1174.00		
2.02	2010-E	Excavation, Class 10, Roadway and Borrow	This item includes 1511 cubic yards of cut and 433 cubic yard of fill including 30% shrink. With the approval of the engineer suitable excess cut material may be used as fill. Incidental items include but are not limited to the following: 1. Site preparation for, and the construction of, embankment, fills, shoulder backfill up to at least 6 inches below finish grade for placement of topsoil and regrading required between the back of curb and the sidewalk. 2. Finishing the soil surface. 3. Repair and replacement of anything damaged or disturbed as a result of excavation activities. Quantity paid shall be the unit price based on the quantity shown in the plans. Refer to typical section in the B Sheets and W Sheets for additional information.	CY	1511.00		
2.03	2010-E	Excavation, Class 10, Waste	Item includes all excavation, hauling, and disposal of material.	CY	1078.00		
2.04	2010-G	Subgrade Preparation	Item is for preparation of the subgrade under the new roadway. Incidental items include but are not limited to excavating, manipulating, replacing, compacting, and trimming to the proper grade. The Contractor is responsible for compaction testing, and compaction testing is incidental to this item. Contractor shall notify the Engineer 24 hours in advance prior to proofrolling. Refer to the B Sheets for additional information.	SY	5118.30		
2.05	2010-I	Subgrade Treatment, Geogrid Type 1	This item shall include furnishing and placement of Geogrid under the roadway and driveways.	SY	5729.00		
2.06	2010-J	Subbase, Modified Subbase, 6"	Item includes furnishing, placing, compacting, and trimming to the proper grade. Refer to the typical section.	SY	5729.00		
Division 3							
Trench and Trenchless Construction							
3.01	3010-D	Replacement of Unsuitable Backfill Material	Item shall be used as approved by the Engineer. This item shall be used to replace unsuitable backfill material removed during standard trench excavation. Unsuitable backfill material shall be replaced with granular backfill as approved by the Engineer. Granular backfill is incidental to this item. This item will be paid by the cubic yard - loose volume. No recycled concrete or rip rap will be allowed. Quantity is estimated to establish a unit price. Only the quantity approved by the Engineer will be paid.	CY	50.00		
Division 4							
Sewers and Drains							
4.01	4020-A-1	Storm Sewer, Trenched, RCP Class III, 15"	This bid item shall be in accordance with Section 3010 & 4010 of the SUDAS Standard Specifications and shall include all equipment, labor and materials to place pipe as noted on the plans. Unless included with another bid item, pipe connections to storm structures shall be included in this bid item, including but not limited to cutting or cutting into the existing manhole or intake, pipe connections, grout, and waterstop (when required). Backfill shall be per Class R-2, with Class I granular bedding material up to springline of pipe unless otherwise noted in the plans. Payment shall be per lineal foot. Refer the M-Sheets.	LF	40.00		
4.02	4020-A-1	Storm Sewer, Trenched, PVC, 12"		LF	8.00		
4.03	4040-A	Subdrain, Type 2, 6" PVC	Item includes trench excavation, furnishing and placing bedding and backfill material, connectors, and elbows and tees. The length of elbows and tees installed will be included in the length of pipe measured. Refer to the typical section on the B Sheets and Tab WHKS 4040-A.	LF	1805.40		
4.04	4040-C-1	Subdrain Cleanout, A-1, 6"	This bid item shall be in accordance with Section 4040 of the SUDAS Standard Specifications. Payment shall be per each.	EA	10.00		
4.05	4040-D-1	Subdrain Outlets and Connections, Structures, 6"	Item includes pipe, non-shrink grout, coupling bands, and cone drilling. Refer to the M-Sheets.	EA	10.00		
4.06	4050-H-1	Spot Repairs by Pipe Replacement, PVC, 8"	This item includes uncovering and removing existing pipe and furnishing and placing bedding and backfill material for replacement pipe.	EA	3.00		
4.07	4050-H-1	Spot Repairs by Pipe Replacement, RCP Class III, 18"		EA	1.00		
4.08	4050-H-2	Spot Repairs by Pipe Replacement, PVC, 8"	This item includes the use of any equipment or materials necessary for the replacement pipe. This includes all connections. The contractor shall field verify the pipe size and location prior to completing the repair. Post repair videoing is incidental to this item.	LF	251.00		
4.09	4050-H-2	Spot Repairs by Pipe Replacement, RCP Class III, 18"		LF	10.00		

Division 6	Structures for Sanitary and Storm Sewers				
6.01 6010-A	Manhole, SW-301, 48"	This bid item shall be in accordance with Section 6010 of the SUDAS Standard Specifications. Tying existing pipe and/or services into new manhole shall be considered incidental. No internal sanitary manhole drop connections. A temporary debris shield shall be placed over the manhole and shall remain in place until manhole has been adjusted to final grade and concrete poured. Manhole Boxouts shall have a concrete depth of 12 inches and be 6 feet by 6 feet. The item shall include the installation of a Type A, two-piece frame and lid, pro ring, and adjustment to final grade with a rectangular shaped concrete boxout per SUDAS 7020, Standard Detail SW-601. Payment shall be per each. Refer to the M Sheets.	EA	2.00	
6.02 6020-A	Manhole, SW-401, 48"	This bid item shall be in accordance with Section 6010 of the SUDAS Standard Specifications. Tying existing pipe and/or services into new manhole shall be considered incidental. Manhole Boxouts shall have a concrete depth of 12 inches and be 6 feet by 6 feet. The item shall include the installation of a Type E, two-piece frame and lid per SUDAS Standard Detail SW-602, and adjustment to final grade. Payment shall be per each. Refer to the M Sheets.	EA	4.00	
6.03 6030-B	Intake, SW-501	Item includes excavation; furnishing and installing pipe; furnishing, placing, and compacting bedding and backfill material; base; structural concrete; reinforcing steel; precast units (if used) concrete fillers; pipe connections; castings; and adjustment rings. Refer to the M Sheets.	EA	8.00	
6.04 6040-B	Intake, SW-502 (48")		EA	1.00	
6.05 6050-B	Intake, SW-507		EA	1.00	
6.06 6060-B	Intake, SW-541		EA	1.00	
6.07 6070-E-1	Manhole Adjustment, Minor	This bid item shall be in accordance with Section 6010 of the SUDAS Standard Specifications and shall include all equipment, labor and materials to adjust manhole to final grade. Manhole Boxouts shall have a concrete depth of 12 inches and be 6 feet by 6 feet. Grouting of existing lift holes in the manholes shall be considered incidental. Prior to removal of the existing casting, a temporary debris shield shall be placed. This shield shall remain in place until manhole has been adjusted to final grade and concrete poured. The existing casting shall become the property of the City, unless otherwise indicated on the plans. This item shall include the installation of a Type A (sanitary) or Type E (storm sewer), two-piece frame and lid, pro ring, and adjustment to final grade with a rectangular shaped concrete boxout per SUDAS 7020. Manhole castings shall be protected from concrete during placement. The manhole shall be opened and cleaned by the contractor prior to final walk-through. Final acceptance will not be granted until all manholes have been opened and verified by the Engineer. Payment shall be per each.	EA	2.00	
6.08 6080-H-1	Remove Manhole	This bid item shall include all equipment, labor, materials, hauling and proper disposal of removed manhole and lamp holes as shown on the plans. Any pipe damaged during the removal of the structure shall be repaired and/or replaced at no cost to the City. The removed casting shall become the property of the City. The removed structure shall become the property of the Contractor to be disposed of at an off-site location. Payment shall be per each. Refer to the M Sheets.	EA	8.00	
6.09 6090-H-2	Remove Intake	This bid item shall include all equipment, labor, materials, hauling and proper disposal of removed intake as shown on the plans. Any pipe damaged during the removal of the structure shall be repaired and/or replaced at no cost to the City. The removed casting shall become the property of the City. The removed structure shall become the property of the Contractor to be disposed of at an off-site location. Payment shall be per each. Refer to the M Sheets.	EA	9.00	
Division 7	Streets and Related Work				
7.01 7010-E	Curb and Gutter, 2.5', 7"	Item includes final subgrade/subbase preparation, bars and reinforcement, joints and sealing, surface curing and pavement protection, and boxouts for fixtures. Refer to the B Sheets.	LF	2405.00	
7.02 7020-A	Pavement, 57, 4 IN. Asphalt, Base Course, 3/4 IN., PG58-28S	This bid item shall be in accordance with Section 7020 of the SUDAS Standard Specifications and shall include all labor, material and equipment necessary to lay a 1,000,000 ESAL asphalt base via a minimum of two (2) lifts, to a depth as per plans. A 60% crushed particle mix with no special frictional requirements shall be used. PG 58-28S binder and tack coat shall be considered incidental. Minor water valve, gas valve, and cleanout adjustments shall also be considered incidental, unless otherwise accounted for in a separate bid item. Payment shall be per ton. Refer to the typical section on Sheet B.1.	TON	851.70	

SHEET NUMBER C.2

PROJECT NUMBER 10540

CITY OF NEVADA COUNTY

 FILE NO. 3/16/2026
 11:03:23 AM
 DESIGNED BY WHKS & CO.
 PW\WHKS-PW\Bentley.com\WHKS-PW\01\Documents\Projects\104602801_CDD\Design\A\A\Sheet\SPR_C_NV_104602801.dwg
 3/16/2026 11:03:23 AM
 3/16/2026 11:03:23 AM
 3/16/2026 11:03:23 AM

ITEM NO.	DESCRIPTION	UNIT	QUANTITY	UNIT PRICE	TOTAL
7.03 7020-A	Pavement, ST, 1.5 IN. Asphalt, Intermediate Course, 1/2 IN., PG58-28S	TON	319.40		319.40
7.04 7020-A	Pavement, ST, 1.5 IN. Asphalt, Surface Course, 1/2 IN., PG58-28S	TON	319.40		319.40
7.05 7030-A-1	Removal of Sidewalk	SY	444.00		444.00
7.06 7030-A-3	Removal of Driveway	SY	591.70		591.70
7.07 7030-E	Sidewalk, PCC, 4 in.	SY	265.30		265.30
7.08 7030-E	Sidewalk, PCC, 6 in.	SY	268.40		268.40
7.09 7030-G	Detectable Warning	SF	160.00		160.00
7.10 7030-H-1	Driveway, Paved, Type A, 6"	SY	646.30		646.30
7.11 7030-H-1	Driveway, Paved, Type A, 7"	SY	84.70		84.70
7.12 7030-H-2	Driveway, Granular, 6"	SY	165.10		165.10
7.13 7040-H	Pavement Removal	SY	4594.00		4594.00
Division 8	Traffic Control				
8.01 8020-B	Painted Pavement Markings, High-Build	STA	2.15		2.15
8.02 8030-A	Temporary Traffic Control	LS	1.00		1.00

Division 9	Site Work and Landscaping	Item Includes removal of rock and other debris from the area; repairing of pits and washes preparing the seedbed; furnishing and placing seed, including any treatment required; furnishing and placing fertilizer and mulch; and furnishing water and other care items during the care period.	AC	0.49
9.01 9010-A	Conventional Seeding, Seeding, Fertilizing, and Mulching, Type 1			
9.02 9010-D	Watering	Assumed 50 gallons per 100 square feet for 14 waterings.	MGAL	149.40
9.03 9040-D-1	Filter Sock, 9 in.	Item includes placement and anchoring of filter socks along the perimeter of grading areas where runoff can carry sediment beyond the right-of-way or onto adjacent paved paths; that may also be used as ditch checks for shallow sloping ditches. Also, filter socks to be placed around all area ditch intakes and storm sewer/culvert inlets. Prior to placement in each construction stage, verify location of filter socks with the Engineer.	LF	860.00
9.04 9040-D-2	Filter Socks, Removal		LF	860.00
9.05 9040-F-1	Inlet Protection Device, Grate Inlet Sediment Bag	Item includes all labor and materials necessary for installation, removal, and off-site disposal of accumulated sediment, and removal of the device upon completion of the project.	EA	8.00
9.06 9040-F-1	Inlet Protection Device, Manhole Well		EA	6.00
9.07 9040-F-2	Inlet Protection Device, Maintenance		EA	14.00
Division 11	Miscellaneous			
11.01 11.010-A	Construction Survey	This bid item shall be in accordance with Section 2526 of the IDOT Standard Specifications. It shall include all detailed survey and staking necessary for completion of the attached plans and specifications, with the exception of items described in item 11.02 noted below. This item includes, but is not limited to staking and re-staking of easements, ROW, utility improvements, grading and paving. The Contractor is responsible for maintaining control points and benchmarks during construction and shall employ the services of a professional licensed land surveyor registered in the State of Iowa for this bid item. Any interpolation or additional calculations necessary shall be considered incidental. Partial payments will be made based upon the amount of work completed as a percentage of the original contract lump sum. Refer to the G sheets for survey information.	LS	1.00
11.02 11.010-A-2	Pedestrian Facility Construction Survey and Staking	This bid item is to furnish all survey and staking necessary for construction and verification of new pedestrian facilities. Pedestrian facilities include sidewalk, shared use paths, pedestrian ramps and crosswalks. This bid item shall also include as-built drawings with the measured slope reported in the As-Built Slope column of the Sidewalk Compliance Spreadsheet located within the plan set. Extra slope precision effort is required; however a licensed land surveyor is not required for this bid item. All new pedestrian facilities shall be compliant with current American with Disabilities Act (ADA) Regulations, SDAS Specifications, and the attached plans and specifications. Any pedestrian facilities determined, after construction, to be outside the ADA tolerances provided within the project plans and specifications shall be removed and replaced at the Contractor's expense. Further description of the compliance and acceptance process is included in the General Notes for Construction. Final acceptance of the project will not be granted until all Pedestrian Facility as-builts are submitted, reviewed and verified by the Engineer.	LS	1.00
11.03 11.020-A	Mobilization	This bid item shall be defined by SDAS Section 1010. It shall include, but not be limited to mobilization of personnel, equipment and supplies for all items under the contract. Partial payments will be made as per SDAS Section 1080.	LS	1.00
11.04 11.030-B	Maintenance of Solid Waste Collection	Contractor to continue with property owners and city staff to maintain waste collection at all times.	LS	1.00
11.05 11.050-A	Concrete Washout	Item includes providing the concrete washwater containment, collection, and disposal. If a proper washout is not documented, payment of this item may be withheld or made partial payment.	LS	1.00

SHEET NUMBER C.4

PROJECT NUMBER 10540

CITY OF NEVADA COUNTY

 FILE NO. 11.03.26 AM 3/16/2026
 DESIGN TEAM WHKS & CO.
 ENGLISH
 COLLINS
 PROJECT NUMBER 10540
 PROJECT NAME 10540

SPECIFICATIONS AND CONTRACT DOCUMENTS

FOR

**2026/27 STREET RECONSTRUCTION PROGRAM -
N AVE FROM 5TH ST TO 8TH ST**

City of Nevada

2026

WHKS No. 10540



**SECTION 00 01 10
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PROCUREMENT AND CONTRACTING REQUIREMENTS

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- C. 00 01 07 - Seals Page
- D. 00 01 10 - Table of Contents
- E. 00 11 13 - Notice to Bidders and Notice of Public Hearing
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SPECIFICATIONS

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- A. 01 11 00 - Special Provisions

DIVISION 33 -- UTILITIES

- A. 33 35 01 - Pipe Rehabilitation
- B. 33 35 02 - Chemical Pressure Grouting
- C. 33 35 03 - Manhole Rehabilitation

PROPOSAL FORM

Proposal
of _____

(Name of Bidder)

of _____

(City)

(State)

To construct 2026/27 Street Reconstruction Program – N Avenue from 5th St to 8th St

To: The City Council
Nevada, Iowa

(I) (We) hereby certify that (I am) (we are) the only person or persons interested in this proposal as principals; that an examination has been made of the plans, specifications and contract forms, including the supplemental requirements contained herein, and of the site of the work; (I) (we) understand that all quantities of work are to be performed at the unit prices or lump sums stipulated herein; (I) (we) propose to furnish all necessary machinery, equipment, tools, labor, and other means of construction and to furnish all materials specified, in the manner and the time prescribed, and to do the work at the prices herein set out.

To do the work in accordance with the Plans, Special Provisions and Technical Specifications.

To do all "extra work" which may be required to complete the work contemplated at unit prices or lump sums to be agreed upon in writing prior to starting such work.

As evidence of good faith in submitting this Proposal, the undersigned encloses a bid security as required by the Notice, which, in case he/she refuses or fails to accept an award and to enter into a contract and file the required bonds within the prescribed time, shall be forfeited to the Owner, as liquidated damages.

The undersigned agrees to execute the Standard Form of Contract upon written notice of acceptance of the bid as accepted and give bond with good and sufficient surety or sureties and in the required amounts within ten (10) days after the prescribed forms are presented for signature or forfeit the bid security furnished herewith.

The undersigned understands that the breakdown of proposal items into various categories of work is for the convenience of the Owner. The undersigned agrees to begin work within ten (10) days after "Notice to Proceed" is issued and to complete the same within the contract period shown below:

Beginning Date

10 days after Notice to Proceed

Completion Date

13th day of November, 2026

Any Contractor who proposes any alteration of the plans in any respect from that shown shall submit such proposal to the Engineer for approval at least ten days prior to the letting date.

2026-27 ASPHALT STREET RECONSTRUCTION N AVE FROM 5TH ST TO 8TH ST						
Item No.	Item Code	Item	Unit	Quantity	Unit Price	Total
Division 2						
Earthwork						
2.01	2010-D-1	Topsoil, On-site	CY	1174.0		
2.02	2010-E	Excavation, Class 10, Roadway and Borrow	CY	1511.0		
2.03	2010-E	Excavation, Class 10, Waste	CY	1078.0		
2.04	2010-G	Subgrade Preparation	SY	5239.8		
2.05	2010-I	Subgrade Treatment, Geogrid Type 1	SY	5925.7		
2.06	2010-J	Subbase, Modified Subbase, 6"	SY	5925.7		
					Division 2 Subtotal	
Division 3						
Trench and Trenchless Construction						
3.01	3010-D	Replacement of Unsuitable Backfill Material	CY	50.0		
					Division 3 Subtotal	
Division 4						
Sewers and Drains						
4.01	4020-A-1	Storm Sewer, Trenched, RCP Class III, 15"	LF	40.0		
4.02	4020-A-1	Storm Sewer, Trenched, PVC, 12"	LF	8.0		
4.03	4040-A	Subdrain, Type 2, 6" PVC	LF	1805.4		
4.04	4040-C-1	Subdrain Cleanout, A-1, 6"	EA	10.0		
4.05	4040-D-1	Subdrain Outlets and Connections, Structure, 6"	EA	10.0		
4.06	4050-H-1	Spot Repairs by Pipe Replacement, PVC, 8"	EA	3.0		
4.07	4050-H-1	Spot Repairs by Pipe Replacement, RCP Class III, 18"	EA	1.0		
4.08	4050-H-2	Spot Repairs by Pipe Replacement, PVC, 8"	LF	251.0		
4.09	4050-H-2	Spot Repairs by Pipe Replacement, RCP Class III, 18"	LF	10.0		
					Division 4 Subtotal	
Division 6						
Structures for Sanitary and Storm Sewers						
6.01	6010-A	Manhole, SW-301, 48"	EA	2.0		
6.02	6010-A	Manhole, SW-401, 48"	EA	4.0		
6.03	6010-B	Intake, SW-501	EA	8.0		
6.04	6010-B	Intake, SW-502 (48")	EA	1.0		
6.05	6010-B	Intake, SW-507	EA	1.0		
6.06	6010-B	Intake, SW-541	EA	1.0		
6.07	6010-E-1	Manhole Adjustment, Minor	EA	2.0		
6.08	6010-H-1	Remove Manhole	EA	8.0		
6.09	6010-H-2	Remove Intake	EA	9.0		
					Division 6 Subtotal	
Division 7						
Streets and Related Work						
7.01	7010-E	Curb and Gutter, 2.5', 7"	LF	2381.0		
7.02	7020-A	Pavement, ST, 4 IN. Asphalt, Base Course, 3/4 IN., PG58-28S	TON	851.7		
7.03	7020-A	Pavement, ST, 1.5 IN. Asphalt, Intermediate Course, 1/2 IN., PG58-28S	TON	319.4		
7.04	7020-A	Pavement, ST, 1.5 IN. Asphalt, Surface Course, 1/2 IN., PG58-28S	TON	319.4		
7.05	7030-A-1	Removal of Sidewalk	SY	444.0		
7.06	7030-A-3	Removal of Driveway	SY	591.7		
7.07	7030-E	Sidewalk, PCC, 4 in.	SY	265.3		
7.08	7030-E	Sidewalk, PCC, 6 in.	SY	268.4		
7.09	7030-G	Detectable Warning	SF	160.0		
7.10	7030-H-1	Driveway, Paved, Type A, 6"	SY	646.3		
7.11	7030-H-1	Driveway, Paved, Type A, 7"	SY	84.7		
7.12	7030-H-2	Driveway, Granular, 6"	SY	165.1		
7.13	7040-H	Pavement Removal	SY	4594.0		
					Division 7 Subtotal	
Division 8						
Traffic Control						
8.01	8020-B	Painted Pavement Markings, High-Build	STA.	2.2		
8.02	8030-A	Temporary Traffic Control	LS	1.0		
					Division 8 Subtotal	
Division 9						
Site Work and Landscaping						
9.01	9010-A	Conventional Seeding, Seeding, Fertilizing, and Mulching, Type 1	AC	0.5		
9.02	9010-D	Watering	M GAL	149.4		
9.03	9040-D-1	Filter Sock, 9 in.	LF	860.0		
9.04	9040-D-2	Filter Socks, Removal	LF	860.0		
9.05	9040-T-1	Inlet Protection Device, Grate Intake Sediment Bag	EA	8.0		
9.06	9040-T-1	Inlet Protection Device, Manhole Well	EA	6.0		
9.07	9040-T-2	Inlet Protection Device, Maintenance	EA	14.0		
					Division 9 Subtotal	
Division 11						
Miscellaneous						
11.01	11,010-A	Construction Survey	LS	1.0		
11.02	11010-A-2	Pedestrian Facility Construction Survey and Staking	LS	1.0		
11.03	11,020-A	Mobilization	LS	1.0		
11.04	11,030-B	Maintenance of Solid Waste Collection	LS	1.0		
11.05	11,050-A	Concrete Washout	LS	1.0		
					Division 11 Subtotal	
					Base Bid Total	

The undersigned has completed the attached Bidder Status Form from the Iowa Department of Labor regarding the Contractor's resident status within the State of Iowa. Failure to submit a fully completed Bidder Status Form with the bid may result in the bid being deemed nonresponsive and rejected.

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

The receipt of the following addenda is hereby acknowledged:

Addendum No.

Dated

The Contractor understands that this Proposal is binding upon him/her for a period of thirty (30) days from and after the opening of all bids for this proposed construction.

Dated this _____ day of _____, _____.

Company Name

Company Owner/Officer Printed Name

Company Owner/Officer Signature

Address _____

E-mail _____

The Mayor announced that bids for the construction of the 2026/27 Street Reconstruction Program – 2nd Street from Lincoln Way to N Avenue had been received before 2:00 p.m., on July 21, 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 WHKS (the “Project Engineers”) made their recommendations thereon to the City Council. The bids received for the construction of the 2026/27 Street Reconstruction Program – 2nd Street from Lincoln Way to N Avenue are as follows:

<u>Name and Address of Bidder</u>	<u>Amount of Bid</u>
Castor Construction LLC. 1515 Ave O Fort Dodge, Iowa 50501	\$1,005,821.63
On Track Construction, LLC 1435 West F Ave Nevada, Iowa 50201	\$994,067.80
Gehrke Inc 1405 21st Ave Eldora, Iowa 50627	\$1,018,715.05
MidState Solution LLC 107 Harrison Dr Baxter, Iowa 50028	\$825,491.23
Manatts 2120 E 13th St Ames, Iowa 50010	\$951,981.33
Absolute Concrete Construction, Inc. 1800 Burr Oak Blvd Granger, Iowa 50109	\$1,014,239.25
Pirc-Tobin Construction, Inc. 2650 Old Quaas Rd Alburnett, Iowa 52202	\$938,062.98
Con-Struct, Inc. 305 South Dayton Ave Ames, Iowa 50010	\$884,102.30

See Attached Bid Tab for Details

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

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

~~Ayes: _~~

~~Nays: _~~

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

Ryan Condon, Mayor

Attest:

Erin Mousel, City Clerk

BID TABULATION

Page 1

PROJECT: 2026-27 Asphalt Street Reconstruction - 2nd St from Lincoln Way to N Avenue
 WHKS PROJECT #: 10541
 LETTING DATE: 21-Jul-26
 PREPARED BY: WHKS & Co.

WHKS PROJECT #: 10541
LETTING DATE: 21-Jul-26
PREPARED BY: WHKS & Co.

Item No.

Item Code

Item

Unit

Quantity

Unit Price

Total

Unit Price

Total

Unit Price

Total

Unit Price

Total

Division 2 - Earthwork

2.01

2010-A

Cleaning and Grubbing

CY

40.5

\$100.00

\$4,050.00

\$247.00

\$10,003.50

\$50.00

\$2,025.00

\$197.00

\$7,978.50

\$100.00

\$4,050.00

2.02

2010-D-1

Topsoil, On-site

CY

475.6

\$8.00

\$3,804.80

\$40.00

\$19,024.00

\$50.00

\$23,780.00

\$25.00

\$11,890.00

\$25.00

\$11,890.00

2.03

2010-E

Excavation, Class 10, Roadway and Borrow

CY

1034.0

\$10.00

\$10,340.00

\$25.00

\$25,850.00

\$16.00

\$16,544.00

\$13.50

\$13,959.00

\$15.00

\$15,510.00

2.04

2010-E

Excavation, Class 10, Waste

CY

1034.0

\$12.00

\$12,408.00

\$35.00

\$36,190.00

\$20.00

\$20,680.00

\$40.00

\$41,360.00

\$15.00

\$15,510.00

2.05

2010-G

Subgrade Preparation

SY

3162.1

\$3.50

\$11,067.35

\$2.25

\$7,114.73

\$1.00

\$3,162.10

\$5.00

\$15,810.98

\$4.75

\$15,019.98

2.06

2010-I

Subgrade Treatment, Geogrid Type 1

SY

3476.6

\$4.00

\$13,906.40

\$5.00

\$17,383.00

\$2.00

\$6,953.20

\$4.00

\$13,906.40

\$1.25

\$4,345.75

2.07

2010-J

Subbase, Modified Subbase, 6"

SY

3476.6

\$10.00

\$34,766.00

\$15.00

\$52,149.00

\$15.00

\$52,149.00

\$24.75

\$86,045.85

\$12.00

\$41,719.20

Subtotal

\$90,342.55

\$167,714.23

\$125,293.30

\$190,950.25

\$108,044.93

\$250,000.00

\$2,500.00

Division 2 - Earthwork

3.01

3010-D

Replacement of Unsuitable Backfill Material

CY

50.0

\$40.00

\$2,000.00

60

\$3,000.00

110

\$5,500.00

\$24.00

\$1,200.00

\$1,200.00

\$2,500.00

Subtotal

\$2,000.00

\$3,000.00

\$5,500.00

\$1,200.00

\$2,500.00

\$2,500.00

Division 4 - Sewers & Drains

4.01

4010-F

Sanitary Sewer Service Relocation

EA

7.0

\$1,000.00

\$7,000.00

3670

\$25,690.00

3500

\$35,000.00

2650

\$18,550.00

1750

\$12,250.00

4.02

4020-A-1

Storm Sewer, Trenched, RCP Class III, 15"

LF

73.0

\$1,000.00

\$73,000.00

130

\$9,490.00

125

\$9,125.00

98

\$7,154.00

20

\$1,460.00

4.03

4020-D

Removal of Storm Sewer, Less than 36"

LF

73.0

\$20.00

\$1,460.00

30

\$2,190.00

40

\$2,920.00

27

\$1,971.00

19

\$326.04

4.04

4040-A

Subdrain, Type 2, 6" PVC

LF

1254.0

\$20.00

\$25,080.00

23

\$28,842.00

29.5

\$36,993.00

26

\$32,604.00

560

\$1,650.00

4.05

4040-C-1

Subdrain Cleanout, A-1, 6"

EA

3.0

\$800.00

\$2,400.00

900

\$2,700.00

950

\$2,850.00

782

\$2,346.00

\$420.00

\$2,500.00

4.06

4040-D-1

Subdrain Outlets and Connections, Structure, 6"

EA

5.0

\$400.00

\$2,000.00

\$500.00

\$2,500.00

\$500.00

\$2,500.00

\$420.00

\$2,500.00

\$450.00

\$2,250.00

Subtotal

\$45,240.00

\$71,412.00

\$78,888.00

\$64,725.00

\$50,561.00

\$61,200.00

\$60,000.00

Division 5

5.01

5010-A-1

Water Main, Trenched, DIP, 8"

LF

408.0

\$75.00

\$30,600.00

\$138.00

\$56,304.00

\$145.00

\$59,160.00

\$140.50

\$57,324.00

\$150.00

\$61,200.00

5.02

5010-A-2

Water Main, Trenchless, DIP, 8"

LF

300.0

\$115.00

\$34,500.00

\$192.00

\$57,600.00

\$160.00

\$48,000.00

\$167.00

\$50,100.00

\$200.00

\$60,000.00

5.03

5010-C-1

Fitting, 8"x4" Tee

EA

1.0

\$700.00

\$700.00

\$3,300.00

\$3,300.00

\$3,850.00

\$3,850.00

\$2,650.00

\$2,650.00

\$2,500.00

\$2,500.00

5.04

5010-C-1

Fitting, 8" Cap

EA

1.0

\$1,200.00

\$1,200.00

\$616.00

\$616.00

\$2,200.00

\$2,200.00

\$366.00

\$366.00

\$1,900.00

\$1,900.00

5.05

5010-C-1

Fitting, 8" x 8" Tee

EA

1.0

\$2,200.00

\$2,200.00

\$1,162.00

\$1,162.00

\$4,150.00

\$4,150.00

\$1,376.00

\$1,376.00

\$3,000.00

\$3,000.00

5.06

5010-C-1

Fitting, 8"x6" Reducer

EA

1.0

\$2,200.00

\$2,200.00

\$750.00

\$750.00

\$2,350.00

\$2,350.00

\$742.00

\$742.00

\$1,800.00

\$1,800.00

5.07

5010-C-1

Fitting, 8" x 14" Tapping Tee

EA

1.0

\$4,000.00

\$4,000.00

\$6,970.00

\$6,970.00

\$8,500.00

\$8,500.00

\$7,700.00

\$7,700.00

\$7,500.00

\$7,500.00

5.08

5010-D

Water Service Stub, Copper, 1", Type "A"

EA

8.0

\$4,500.00

\$36,000.00

\$6,820.00

\$54,560.00

\$11,500.00

\$92,000.00

\$5,100.00

\$40,800.00

\$4,000.00

\$32,000.00

5.09

5010-D

Water Service Stub, Copper, 1", Type "B"

EA

4.0

\$4,500.00

\$18,000.00

\$7,595.00

\$30,340.00

\$7,850.00

\$31,400.00

\$5,800.00

\$23,200.00

\$3,600.00

\$14,400.00

5.10

5010-D

Water Service Stub, Copper, 1", Type "C"

EA

0.0

\$4,250.00

\$0.00

\$6,722.00

\$0.00

\$6,000.00

\$0.00

\$0.00

\$0.00

\$3,500.00

\$0.00

5.11

5010-D

Water Service Stub, Copper, 1", Type "D"

EA

0.0

\$4,250.00

\$0.00

\$9,770.00

\$0.00

\$4,000.00

\$0.00

\$3,500.00

\$0.00

\$3,000.00

\$0.00

5.12

5010-F

Water Service Installation Inside House

EA

12.0

\$1,000.00

\$12,000.00

\$1,031.00

\$12,372.00

\$3,200.00

\$38,400.00

\$778.00

\$2,334.00

\$1,000.00

\$3,000.00

5.13

5010-F

Water Main Abandonment, Plug 4"

EA

3.0

\$550.00

\$1,650.00

\$840.00

\$2,520.00

\$2,500.00

\$7,500.00

\$2,575.00

\$2,575.00

\$3,000.00

\$3,000.00

5.14

5020-A

Gate Valve, DIP, 4"

EA

1.0

\$2,600.00

\$2,600.00

\$2,166.00

\$2,166.00

\$3,100.00

\$3,100.00

\$2,575.00

\$2,575.00

\$3,000.00

\$3,000.00

5.15

5020-A

Gate Valve, DIP, 8"

EA

5.0

\$4,000.00

\$20,000.00

3300

\$16,500.00

4450

\$22,250.00

3850

\$19,250.00

4500

\$22,500.00

8500

\$34,000.00

5.16

5020-D

Alternate Fire Hydrant Assembly

EA

2.0

\$9,000.00

\$18,000.00

10750

\$21,500.00

11400

\$22,800.00

11400

\$22,800.00

\$500.00

\$500.00

\$500.00

\$500.00

5.17

5020-J

Fire Hydrant Assembly Removal

EA

1.0

\$1,500.00

\$1,500.00

\$2,500.00

\$2,500.00

\$3,500.00

\$3,500.00

\$3,400.00

\$3,400.00

\$3,400.00

\$3,400.00

Subtotal

\$185,150.00

\$269,160.00

\$347,860.00

\$276,617.00

\$286,200.00

\$286,200.00

\$286,200.00

Division 6 - Structures for Sanitary and Storm Sewers

6.01

6010-999

Polyethylene Maintenance Shaft

EA

1.0

\$8,000.00

\$8,000.00

9375

\$9,375.00

10500

\$10,500.00

10625

\$10,625.00

10500

\$10,500.00

6.02

6010-A

Manhole, SW-401, 48"

EA

2.0

\$6,000.00

\$12,000.00

8500

\$17,000.00

5000

\$10,000.00

7200

\$14,400.00

4600

\$9,200.00

6.03

6010-B

Intake, SW-501

EA

1.0

\$5,200.00

\$5,200.00

4490

\$4,490.00

4000

\$4,000.00

 6175 | \$6,175.00 | 3900 | \$6,175.00 || 6.04 | 6010-B | Intake, SW-507 | EA | 2.0 | \$6,500.00 | \$13,000.00 | 6840 | \$13,680.00 | 6300 | \$12,600.00 | 7900 | \$15,800.00 |
| 6.05 | 6010-B | Intake, SW-541 | EA | 1.0 | \$8,200.00 |

\$8,200.00

10100

\$10,100.00

15875

\$15,875.00

7100

\$7,100.00

9500

\$9,500.00

6.06	6010-E-1	Manhole Adjustment, Minor	EA	2.0	\$1,700.00	\$3,400.00	1800	\$3,600.00	1550	\$3,100.00	1250	\$2,500.00
6.07	6010-H-1	Remove Manhole	EA	3.0	\$2,000.00	\$6,000.00	1000	\$3,000.00	1200	\$3,600.00	1000	\$3,000.00
6.08	6010-H-2	Remove Intake	EA	4.0	\$2,000.00	\$8,000.00	750	\$3,000.00	1200	\$4,800.00	1000	\$4,000.00
		Subtotal			\$63,900.00	\$64,245.00		\$64,475.00		\$63,600.00		\$62,100.00

Division 7 - Streets and Related Work

7.01

7030-A-1

Removal of Sidewalk and Driveway

SY

506.2

\$25.00

\$12,655.00

\$9.00

\$4,555.80

\$10.00

\$5,062.00

\$16.00

\$8,099.20

\$12.00

\$6,074.40

7.02	7030-E	Sidewalk, PCC, 4 in.	SY	83.4	\$60.00	\$4,992.00	\$77.60	\$6,463.50	\$71.00	\$5,921.40	\$76.00	\$6,338.40
7.03	7030-G	Detachable Warning	SY	116.5	\$70.00	\$8,155.00	\$95.00	\$11,067.50	\$81.00	\$9,436.50	\$86.00	\$10,019.00
7.04	7030-G	Detachable Warning	SY	70.0	\$55.00	\$3,850.00	\$55.00	\$3,850.00	\$55.00	\$3,850.00	\$55.00	\$3,850.00
7.05	7030-H-1	Driveway, Paved, Type A, 6"	SY	456.8	\$14.00	\$6,395.20	\$22.00	\$10,057.60	\$15.00	\$6,852.00	\$24.00	\$10,963.20
7.06	7040-H	Pavement Removal	SY	2846.8	\$14.00	\$39,855.20	\$9.00	\$25,621.20	\$15.00	\$42,702.00	\$24.00	\$68,323.20
		Subtotal			\$98,377.20	\$88,685.60		\$92,272.70		\$123,967.80		\$123,967.80

Division 8 - Traffic Control

8.01

8030-A

Temporary Traffic Control

LS

1.0

\$10,000.00

\$10,000.00

\$4,570.00

\$4,570.00

\$4,500.00

\$4,500.00

\$6,000.00

\$6,000.00

Subtotal

\$10,000.00

\$4,570.00

\$4,500.00

\$6,000.00

\$5,500.00

\$5,500.00

On Track Construction LLC
Nevada Iowa

Gehlke Inc
Elmore Iowa

MidState Solution LLC
Baxter Iowa

Page 1 cont.

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PROJECT: 2026-27 Asphalt Street Reconstruction - 2nd St from Lincoln Way to N Avenue
WHKS PROJECT #: 10541
LETTING DATE: 21-Jul-26
PREPARED BY: WHKS & Co.

BID TABULATION

Page 2

PROJECT: 2026-27 Asphalt Street Reconstruction - 2nd St from Lincoln Way to N Avenue													
WHKS PROJECT #: 10541													
LETTING DATE: 21-Jul-26													
PREPARED BY: WHKS & Co.													
Item No.	Item Code	Item	Unit	Quantity	Unit Price	Total	Manitabs Location: Ames Iowa	Absolute Concrete Construction Inc Granger Iowa	Pico-Tobin Construction Inc Alburnett Iowa	Con-Struct Inc Ames Iowa			
Division 2 - Earthwork													
2.01	2010-A	Clearing and Grubbing	CY	40.5	\$99.75	\$4,050.00		\$595.00	\$110.00	\$4,455.00			
2.02	2010-D-1	Topsoil, On-site	CY	475.6	\$8.00	\$3,804.80		\$36.00	\$50.00	\$23,780.00			
2.03	2010-E	Excavation, Class 10, Roadway and Borrow	CY	1034.0	\$12.80	\$13,235.20		\$3.70	\$29.00	\$23,986.00			
2.04	2010-E	Excavation, Class 10, Waste	CY	1034.0	\$12.00	\$12,408.00		\$28.50	\$5.00	\$15,510.00			
2.05	2010-G	Subgrade Preparation	SY	3162.1	\$3.50	\$11,067.35		\$6.00	\$1.75	\$6,533.68			
2.06	2010-I	Subgrade Treatment, Geogrid Type 1	SY	3476.6	\$4.00	\$13,906.40		\$1.70	\$2.00	\$6,953.20			
2.07	2010-J	Subbase, Modified Subbase, 6"	SY	3476.6	\$17.00	\$59,102.20		\$12.70	\$13.50	\$46,934.10			
		Subtotal				\$90,342.55				\$119,089.39			
		Subtotal				\$40.00		98.4	\$100.00	\$5,000.00			
		Subtotal				\$2,000.00				\$5,500.00			
Division 4 - Sewers & Drains													
4.01	4010-F	Sanitary Sewer Service Relocation	EA	7.0	2885	\$18,865.00		3100	1000	\$7,000.00			
4.02	4020-A-1	Storm Sewer, Trenched, RCP Class III, 15"	LF	73.0	\$160.40	\$11,709.20		128	80	\$5,840.00			
4.03	4020-D	Removal of Storm Sewer, Less than 36"	LF	73.0	\$7.72	\$564.96		26	30	\$2,190.00			
4.04	4040-A	Subdrain, Type 2, 6" PVC	LF	1254.0	\$20.00	\$25,080.00		22	27.5	\$34,486.00			
4.05	4040-C-1	Subdrain Cleanout, A-1, 6"	EA	3.0	\$800.00	\$2,400.00		900	1000	\$3,300.00			
4.06	4040-D-1	Subdrain Outlets and Connections, Structure, 6"	EA	5.0	\$750.00	\$3,750.00		\$385.00	\$175.00	\$975.00			
		Subtotal				\$45,240.00				\$53,690.00			
Division 5 - Water Mains and Appurtenances													
5.01	5010-A-1	Water Main, Trenched, DIP, 8"	LF	408.0	\$121.00	\$49,368.00		\$136.00	\$150.00	\$61,200.00			
5.02	5010-A-2	Water Main, Trenchless, DIP, 8"	LF	300.0	\$180.40	\$54,120.00		\$200.00	\$180.00	\$54,000.00			
5.03	5010-C-1	Fitting, 8"x8" Tee	EA	1.0	\$3,300.00	\$3,300.00		\$1,400.00	\$1,650.00	\$3,150.00			
5.04	5010-C-1	Fitting, 8" Cap	EA	1.0	\$1,248.50	\$1,248.50		\$650.00	\$830.00	\$1,200.00			
5.05	5010-C-1	Fitting, 8" x 8" Tee	EA	1.0	\$2,200.00	\$2,200.00		\$1,500.00	\$1,800.00	\$2,100.00			
5.06	5010-C-1	Fitting, 8"x8" Reducer	EA	1.0	\$1,232.00	\$1,232.00		\$680.00	\$1,000.00	\$900.00			
5.07	5010-C-1	Fitting, 6" x 14" Tapping Tee	EA	1.0	\$8,552.50	\$8,552.50		\$10,200.00	\$9,000.00	\$8,150.00			
5.08	5010-D	Water Service Stub, Copper, 1", Type "A"	EA	8.0	\$6,900.00	\$55,200.00		\$6,900.00	\$7,500.00	\$60,000.00			
5.09	5010-D	Water Service Stub, Copper, 1", Type "B"	EA	4.0	\$4,500.00	\$18,000.00		\$5,500.00	\$9,250.00	\$21,400.00			
5.10	5010-D	Water Service Stub, Copper, 1", Type "C"	EA	0.0	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			
5.11	5010-D	Water Service Stub, Copper, 1", Type "D"	EA	0.0	\$0.00	\$0.00		\$0.00	\$0.00	\$0.00			
5.12	5010-F	Water Service Installation Inside House	EA	12.0	\$1,457.50	\$17,490.00		\$5,800.00	\$650.00	\$7,800.00			
5.13	5020-A-1	Gate Valve, DIP, 4"	EA	3.0	\$2,116.50	\$6,349.50		\$1,800.00	\$675.00	\$2,025.00			
5.14	5020-A-1	Gate Valve, DIP, 4"	EA	1.0	\$2,530.00	\$2,530.00		\$2,600.00	\$1,800.00	\$2,450.00			
5.15	5020-A-1	Gate Valve, DIP, 8"	EA	5.0	\$3,500.00	\$17,500.00		2860	3590	\$16,250.00			
5.16	5020-D	Alternate Fire Hydrant Assembly	EA	2.0	\$11,550.00	\$23,100.00		11200	11000	\$22,000.00			
5.17	5020-J	Fire Hydrant Assembly Removal	EA	1.0	\$1,997.50	\$1,997.50		\$1,250.00	\$2,000.00	\$2,000.00			
		Subtotal				\$185,150.00		\$246,318.00		\$257,308.00			
Division 6 - Structures for Sanitary and Storm Sewers													
6.01	6010-999	Polyethylene Maintenance Shaft	EA	1.0	10560	\$10,560.00		12500	7000	\$7,000.00			
6.02	6010-A	Manhole, SW-401, 48"	EA	2.0	8620	\$17,240.00		7600	6500	\$13,000.00			
6.03	6010-B	Inlet, SW-501	EA	1.0	4950	\$4,950.00		4400	4500	\$4,500.00			
6.04	6010-B	Inlet, SW-507	EA	2.0	7287.5	\$14,575.00		6400	6500	\$13,000.00			
6.05	6010-B	Inlet, SW-541	EA	1.0	11220	\$11,220.00		8850.3	8000	\$8,000.00			
6.06	6010-E-1	Manhole Adjustment, Minor	EA	2.0	3255	\$3,255.00		2800	2250	\$4,500.00			
6.07	6010-H-1	Remove Manhole	EA	3.0	3780	\$11,340.00		1300	1100	\$3,300.00			
6.08	6010-H-2	Remove Inlet	EA	4.0	1260	\$5,040.00		1100	1350	\$5,400.00			
		Subtotal				\$63,800.00		\$67,650.39		\$65,800.00			
		Subtotal				\$12,655.00		\$7,491.76		\$12,655.00			
		Subtotal				\$4,170.00		\$5,004.00		\$5,800.20			
		Subtotal				\$8,155.00		\$9,203.50		\$11,048.50			
		Subtotal				\$3,850.00		\$4,200.00		\$4,500.00			
		Subtotal				\$29,622.00		\$38,826.00		\$50,248.00			
		Subtotal				\$9,855.20		\$12,503.20		\$15,500.00			
		Subtotal				\$98,377.20		\$108,773.30		\$141,702.00			
		Subtotal				\$10,000.00		\$4,350.00		\$10,000.00			
Division 8 - Traffic Control													
8.01	8030-A	Temporary Traffic Control	LS	1.0	\$6,545.00	\$6,545.00		\$4,350.00	\$12,500.00	\$10,000.00			

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1421 South Bell, Suite 103
Ames, IA 50010-7710
Phone: 515.663.9997
Email: ames@whks.com
Website: www.whks.com



July 22, 2026

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

RE: Nevada, Iowa
2026-27 Asphalt Street Reconstruction – 2nd St from Lincoln Hwy to N Ave
Recommendation of Contractor for Project Contract Award

Dear Mr. Cook:

On Tuesday, July 21, 2026, eight bids were received for the 2026-27 Asphalt Street Reconstruction - 2nd St from Lincoln Hwy to N Ave project. The total low bid for the work was **\$825,491.23**, submitted by **MidState Solution, LLC, of Baxter, Iowa**. The estimated cost for the project work was \$830,413.35. Please refer to the attached bid tabulation.

WHKS & Co. recommends that City Council adopt a resolution to:

- a. Accept the report of bids for the 2026-27 Asphalt Street Reconstruction - 2nd St from Lincoln Hwy to N Ave project.
- b. Approve the final plans and specifications for this project.
- c. Award the 2026-27 Asphalt Street Reconstruction - 2nd St from Lincoln Hwy to N Ave project to MidState Solution, LLC, of Baxter, Iowa in the amount of \$825,491.23.

If you have any questions or require additional information, please contact our office.

Sincerely,

WHKS & co.

A handwritten signature in blue ink, appearing to read "John Joiner", is written over a light blue horizontal line.

John Joiner, P.E.
Project Manager

cc: Erin Mousel
Lucas Battani
Derek Thomas, P.E.

MINUTES OF MEETING TO AWARD
CONTRACTS

Nevada, Iowa

July 27, 2026

The City Council of the City of Nevada, Iowa, met on July 27, 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 2026/27 Street Reconstruction Program – 2nd Street from Lincoln Way to N Avenue 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. 015 (2025/2026)

Resolution awarding contract for the 2026/27 Street Reconstruction Program – 2nd Street from Lincoln Way to N Avenue

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 2026/27 Street Reconstruction Program – 2nd Street from Lincoln Way to N Avenue (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>
MidState Solution LLC	\$825,491.23
107 Harrison Dr	
Baxter, Iowa 50028	

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 27, 2026.

Ryan Condon, Mayor

Attest:

Erin Mousel, City Clerk

• • • •

On motion and vote, the meeting adjourned.

Ryan Condon, Mayor

Attest:

Erin Mousel, City Clerk

ATTESTATION CERTIFICATE:

STATE OF IOWA

COUNTY OF STORY

SS:

CITY OF NEVADA

I, the undersigned, City Clerk of the City of Nevada, Iowa, hereby certify that the attached is a true, correct and complete transcript of the proceedings had and action taken by the City Council up to the present time in connection with the 2026/27 Street Reconstruction Program – 2nd Street from Lincoln Way to N Avenue, including a true, correct and complete copy of the resolutions referred to in such minutes.

WITNESS MY HAND this ____ day of _____, 2026.

Erin Mousel, City Clerk

USA TODAY CO.



PO Box 631851 Cincinnati, OH 45263-1851

AFFIDAVIT OF PUBLICATION

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

Nevada IA 50201-1536

STATE OF WISCONSIN, COUNTY OF BROWN

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

AMS amestrib.com 07/16/2026
AMS Nevada Journal 07/16/2026

and that the fees charged are legal.

Sworn to and subscribed before on 07/16/2026

Legal Clerk

Notary, State of WI, County of Brown

My commission expires

Publication Cost: \$33.28

Tax Amount: \$0.00

Payment Cost: \$33.28

Order No: 12442355

of Copies:

Customer No: 842186

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PO #: LIOW0546704

THIS IS NOT AN INVOICE!

Please do not use this form for payment remittance.

AMY KOKOTT
Notary Public
State of Wisconsin

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

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

The Project shall consist of:

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

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

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

Erin Mause, City Clerk

July 16 2026
LIOW0546704

NEVADA CITY COUNCIL – MONDAY, JULY 13, 2026 6:00 P.M.

1. CALL TO ORDER

The City Council of the City of Nevada, Iowa, met for a meeting in the Council Chambers of Nevada City Hall located at 1209 6th Street, Nevada, Iowa. Mayor Ryan Condon, convened the meeting at 6:00 p.m. on Monday, July 13, 2026, pursuant to the rules of the Council. The agenda was posted on the official bulletin board in compliance with the open meeting law.

2. ROLL CALL

The roll was called indicating the following named Council Members present and absent. Present: Luke Spence, Henry Corbin, Charlie Good, Jason Sampson, Andy Kelly, Sandy Ehrig. Absent: None.

Staff Present: Jordan Cook, Erin Mousel, Chris Brandes, Lucas Battani, Rhonda Maier, Devin Cornish, Mike Sauer, Marlys Barker, John Joiner, Ray Reynolds.

Also in attendance were: Joe Anderson, Wade & Theresa Presley, Matt & Shelby Myers, Matt & Jill Rhodes, Chris & Stace Hinson, Jim & Sandy George, Doug & Beth Burton, Ric Martinez, Sue VandeKamp, Jane Heintz, Ray Beatty, Jim Samuelson, Chuck Peebles, Kirk & Julee Pederson, Kathy Solko, Steve Manternach, Mike Neal, Scott Henry, Bronzon Mason, Kylee Knight, Joe Winter, Steve Skaggs.

3. APPROVAL OF AGENDA

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

4. Discussion and Appropriate Follow-up Regarding Starbuck's Fast Food

Mayor Condon and City Administrator Cook provided an update for council regarding the demolition of the building and the program available to utilize.

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

Motion by Jason Sampson, seconded by Luke Spence, to approve the following consent agenda items:

- 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
- 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

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

6. PUBLIC FORUM:

Mayor Condon swore in permanent firefighters Bronzon Mason and Doug Burton.

Residents of Sampson Drive addressed council regarding the recent flooding and the sewage backup that was a result in homes on that street. They brought attention to some of the city's services and requested more efforts be put in to improvements.

7. Approve Pay App No. 04 for Oak Park Estates Trail from MidState Solution LLC in the amount of \$18,139.00

Motion by Jason Sampson, seconded by Sandy Ehrig, to **approve Pay App No. 04 for Oak Park Estates Trail from MidState Solution LLC in the amount of \$18,139.00.** After due consideration and discussion the roll was called. Aye: Sampson, Ehrig, Spence, Corbin, Good, Kelly. Nay: None. The Mayor declared the motion carried.

8. Approve Change Order No. 02 Trunkline Manhole Rehabilitation from Orchard, Inc. in the amount of \$12,070.00

Motion by Jason Sampson, seconded by Henry Corbin, to **approve Change Order No. 02 Trunkline Manhole Rehabilitation from Orchard, Inc. in the amount of \$12,070.00.** After due consideration and discussion the roll was called. Aye: Sampson, Corbin, Good, Kelly, Ehrig, Spence. Nay: None. The Mayor declared the motion carried.

9. Discussion and Appropriate Follow-up on Request from Resident at 711 10th Street Regarding Utility Bill

Motion by Luke Spence, seconded by Jason Sampson, to **deny the request from resident at 711 10th Street regarding utility bill.** After due consideration and discussion the roll was called. Aye: Spence, Sampson, Kelly, Ehrig, Corbin, Good. Nay: None. The Mayor declared the motion carried.

10. CDBG Downtown Facade 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

Motion by Jason Sampson, seconded by Henry Corbin, to **adopt Resolution No. 001 (2026/2027).** After due consideration and discussion the roll was called. Aye: Sampson, Corbin, Good, Kelly, Ehrig, Spence. Nay: None. The Mayor declared the motion carried.

11. CDBG Downtown Facade 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

Motion by Sandy Ehrig, seconded by Luke Spence, to **adopt Resolution No. 002 (2026/2027)**. After due consideration and discussion the roll was called. Aye: Ehrig, Spence, Corbin, Good, Sampson, Kelly. Nay: None. The Mayor declared the motion carried.

12. Discussion and Appropriate Follow-up Regarding 1139 6th Street

Motion by Jason Sampson, seconded by Luke Spence, to **approve option 1: Approve quote from Heintz Construction in the amount of \$2,250**. After due consideration and discussion the roll was called. Aye: Sampson, Spence, Corbin, Good, Ehrig. Nay: None. Abstain: Kelly. The Mayor declared the motion carried.

13. 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

Motion by Jason Sampson, seconded by Andy Kelly, to **adopt Resolution No. 003 (2026/2027)**. After due consideration and discussion the roll was called. Aye: Sampson, Kelly, Ehrig, Spence, Corbin, Good. Nay: None. The Mayor declared the motion carried.

14. 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

Motion by Luke Spence, seconded by Henry Corbin, to **adopt Resolution No. 004 (2026/2027)**. After due consideration and discussion the roll was called. Aye: Spence, Corbin, Good, Sampson, Kelly, Ehrig. Nay: None. The Mayor declared the motion carried.

15. 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

Motion by Henry Corbin, seconded by Sandy Ehrig, to **adopt Resolution No. 005 (2026/2027)**. After due consideration and discussion the roll was called. Aye: Corbin, Ehrig, Spence, Good, Sampson, Kelly. Nay: None. The Mayor declared the motion carried.

16. 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

Motion by Jason Sampson, seconded by Andy Kelly, to **adopt Resolution No. 006 (2026/2027)**. After due consideration and discussion the roll was called. Aye: Sampson, Kelly, Ehrig, Spence, Corbin, Good. Nay: None. The Mayor declared the motion carried.

17. 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

Motion by Luke Spence, seconded by Sandy Ehrig, to **adopt Resolution No. 007 (2026/2027)**. After due consideration and discussion the roll was called. Aye: Spence, Ehrig, Corbin, Good, Sampson, Kelly. Nay: None. The Mayor declared the motion carried.

18. 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

Motion by Henry Corbin, seconded by Luke Spence, to **adopt Resolution No. 008 (2026/2027)**. After due consideration and discussion the roll was called. Aye: Corbin, Spence, Good, Sampson, Kelly, Ehrig. Nay: None. The Mayor declared the motion carried.

19. Resolution No. 009 (2026/2027): A Resolution Authorizing Payment of the Second Disbursement Request from Nevada Dev, LLC

Motion by Jason Sampson, seconded by Sandy Ehrig, to **adopt Resolution No. 009 (2026/2027)**. After due consideration and discussion the roll was called. Aye: Sampson, Ehrig, Spence, Corbin, Good, Kelly. Nay: None. The Mayor declared the motion carried.

20. Resolution No. 010 (2026/2027): A Resolution Approving Year-End Transfers for FY2025/2026

Motion by Luke Spence, seconded by Andy Kelly, to **adopt Resolution No. 010 (2026/2027)**. After due consideration and discussion the roll was called. Aye: Spence, Kelly, Ehrig, Corbin, Good, Sampson. Nay: None. The Mayor declared the motion carried.

21. Resolution No. 011 (2026/2027): A Resolution Designating the Official Public Posting Location for Meeting Notices Pursuant to Iowa Code Section 21.4

Motion by Jason Sampson, seconded by Luke Spence, to **adopt Resolution No. 011 (2026/2027)**. After due consideration and discussion the roll was called. Aye: Sampson, Spence, Corbin, Good, Kelly, Ehrig. Nay: None. The Mayor declared the motion carried.

22. HR Green Workorder for Annual Renewal for GIS Services

Motion by Jason Sampson, seconded by Andy Kelly, to **table GIS services**. After due consideration and discussion the roll was called. Aye: Sampson, Kelly, Ehrig, Spence, Corbin, Good. Nay: None. The Mayor declared the motion carried.

23. 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

Motion by Jason Sampson, seconded by Henry Corbin, to **adopt Resolution No. 012 (2026/2027)**. After due consideration and discussion the roll was called. Aye: Sampson, Corbin, Good, Kelly, Ehrig, Spence. Nay: None. The Mayor declared the motion carried.

24. 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

Motion by Luke Spence, seconded by Sandy Ehrig, to **adopt Resolution No. 013 (2026/2027)**. After due consideration and discussion the roll was called. Aye: Spence, Ehrig, Corbin, Good, Sampson, Kelly. Nay: None. The Mayor declared the motion carried.

25. Approve Five Day Class "C" Retail Alcohol License, outdoor service for DOYOUNBOWL2, LC d/b/a Sports Bowl, 90 I Ave, Effective August 26, 2026 for Lincoln Highway Days

Motion by Jason Sampson, seconded by Luke Spence, to approve Five Day Class "C" Retail Alcohol License, outdoor service for DOYOUNBOWL2, LC d/b/a Sports Bowl, 90 I Ave, Effective August 26, 2026 for Lincoln Highway Days. After due consideration and discussion the roll was called. Aye: Sampson, Spence, Corbin, Good, Kelly, Ehrig. Nay: None. The Mayor declared the motion carried.

26. Approve Outdoor License for Lincoln Tap, 835 6th Street Ste 3, to extend outdoor service on July 22, 2026 for RAGBRAI

Motion by Sandy Ehrig, seconded by Jason Sampson, to approve Outdoor License for Lincoln Tap, 835 6th Street Ste 3, to extend outdoor service on July 22, 2026 for RAGBRAI. After due consideration and discussion the roll was called. Aye: Ehrig, Sampson, Kelly, Spence, Corbin, Good. Nay: None. The Mayor declared the motion carried.

27. 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

Motion by Jason Sampson, seconded by Henry Corbin, to approve Ordinance No. 1079 (2026/2027), first reading. After due consideration and discussion the roll was called. Aye: Sampson, Corbin, Good, Kelly, Ehrig, Spence. Nay: None. The Mayor declared the motion carried.

28. ADJOURNMENT

There being no further business to come before the meeting, motion by Jason Sampson, seconded by Andy Kelly, to adjourn the meeting. Following voice vote, the Mayor declared the motion carried at 7:43 p.m. the meeting adjourned.

Ryan Condon, Mayor

ATTEST:

Erin Mousel, City Clerk

Published: _____

Council Approved: _____

Item # 5B
Date: 7/27/20

CITY OF NEVADA CLAIMS 7/27/26

PAYEE	DESCRIPTION	CHECK AMOUNT	CHECK#
EMPLOYEE BENEFIT SYSTEMS	BENEFITS PAID	70.00	5935
WAGEWORKS/HEALTH EQUITY	FSA 2025 PMTS	94.27	5936
EMPLOYEE BENEFIT SYSTEMS	BENEFITS PAID	10,006.55	5937
WAGEWORKS/HEALTH EQUITY	FSA 2025 PMTS	1,935.14	5938
FIRST INTERSTATE BANK	ALL-SUPPLIES	5,149.19	5939
SAMS CLUB	ALL-SUPPLIES	1,455.32	5940
EFTPS	FEDERAL WITHHOLDING TAX Pay Period: 07/19/2026	37,703.66	6034
IPERS	IPERS COUNCIL Pay Period: 07/05/2026	46,535.60	6035
RELIANCE STANDARD	RELIANCE Pay Period: 07/05/2026	1,080.90	6036
TREASURER STATE OF IA	STATE WITHHOLDING TAX Pay Period: 07/19/2026	7,304.03	6037
CORNISH, DEVIN	HSA Pay Period: 07/19/2026	50.00	6038
HUTTON, RYAN	HSA Pay Period: 07/19/2026	355.42	6039
SYDNES, KELLAN	HSA Pay Period: 07/19/2026	540.00	6040
IPERS	IPERS ADJ 7/2026	0.06	6041
MIDSTATE SOLUTIONS	OAK PK ESTATES TRAIL PR#4	18,139.00	90517
UNITED STATES TREASURY	PR-PCORI FEE 2025	149.76	90518
AKD HVAC	LIB-BUILD REPAIR	590.00	90519
AMAZON CAPITAL SERVICES	LIB-PROG/SUPPLIES	2,213.40	90520
BLACKSTONE PUBLISHING	LIB-AUDIO	406.06	90521
CENGAGE LEARNING	LIB-LARGE PRINT	687.60	90522
CENTER POINT	LIB-LARGE PRINT	1,405.77	90523
DEMCO INC	LIB-BOOK JACKET/LAMINATE	495.08	90524
DUEKER, BRITTANY	LIB-REIMB	15.00	90525
FOLLETT CONTENT SOL	LIB-MATERIALS	124.42	90526
ILLINOIS LIBRARY ASSOC	LIB-IREAD	256.70	90527
LIBRARY IDEAS	LIB-VOXGRANT	1,295.19	90528
MICROMARKETING	LIB-AUDIO	41.79	90529
MIDWEST TAPE	LIB-DIGITAL	928.07	90530
QUILL CORP	LIB-JANITORIAL SUP	505.84	90531
ROBISON REPTILES	LIB-PROGRAM	200.00	90532
SCIENCE CENTER OF IA	LIB-ADVENTURE PASS	250.00	90533
SWANK MOVIE LICENSING USA	LIB-MOVIE LIC	393.00	90534
TOADALLY AWESOME PETS	LIB-PROGRAM	279.20	90535
AUGUSTINE, RON	SUMP PMP REBATE-AUG RON	700.00	90536
CHAPLIN, NANCY	SUMP PMP REBATE-CHAP NANCY	700.00	90537
LIBERTY TREE ADV	RAGBRAI BANNER	249.00	90538
NEVADA DEV LLC	ED-NEVADA DEV LLC 2ND/FINAL PYMT	500,000.00	90539
NEVADA POSTMASTER	ADM-BOX RENT	280.00	90540
PRATT SANITATION INC	WWT-GRBG	1,034.19	90541
SUPERIOR ROOF COATINGS	SC- NEW ROOF	5,295.00	90542
WASTE SOLUTIONS OF IA	RAGBRAI WSI 2/2 PYMT	2,685.50	90543
PAYROLL	PAYROLL	208.25	90544
PAYROLL	PAYROLL	91.83	95045
AFLAC	AFLAC AFTER TAX Pay Period: 07/19/2026	696.21	90546
COLLECTION SERVICES CTR	CHILD SUPPORT Pay Period: 07/19/2026	122.02	90547
MISSION SQUARE	DEFERRED COMPENSATION Pay Period: 07/19/2026	565.00	90548
ACCO	POOL-CHEMICALS	2,174.40	90549
ALLIANT	ALL-UTILITIES	5,642.55	90550
ALLMAX SOFTWARE	WWTP-TRAINING	945.00	90551
AMAZON CAPITAL SVCS	PD - OFFICE SUPPLIES	18.76	90552
AMES FORD LINCOLN	STS #8 WATE RPUMP 4	300.59	90553
ARMOR EQUIPMENT	STS IBAK RETERM	497.50	90554
ARNOLDS	STS-SUPPLIES	176.60	90555
ASCENDANCE TRUCK CTR	STS DEF	221.08	90556
BEEWITCHED BELLYDANCE	BEEWITCHED - RAGBRAI	250.00	90557
BIG 8 TYRE CENTER	PKM-TIRE REPAIR	12.95	90558
BRICK GENTRY PC	WWT PROJ-LEGAL	11,935.00	90559

CAPITAL SANITARY	FH-JANITORIAL	203.28	90560
CENTRAL IA WATER ASS(	WTR-LWE RAW WATER 082026	713.80	90561
CLARKE MOSQUITO CONTROL	PKM-MOSQUITO CONTROL	2,886.70	90562
COMMUNITY VET CLINIC	PD-ANIMAL CONTROL	738.00	90563
CONSUMERS ENERGY	WWT-TREATMENT	23,668.82	90564
CONWAY SHIELD	FD-COAT & PANT #2/2	7,530.00	90565
COUNTRY LANDSCAPES	PKM-TREES-ROTARY	800.00	90566
CRYSTAL CLEAN	FH-WINDOW CLEANING	515.00	90567
DAKOTA SUPPLY GRP	WTR-WATERMAIN REPAIR 11TH AND M	1,162.23	90568
DASH SPORTS	REC-DASH	1,785.00	90569
FAREWAY	POOL-SUPPLIES	7.98	90570
FBI-LEEDA	PD-SEYMOUR FBI-ILEEDA	795.00	90571
FIRST RESPONDER SUPPLY	PD - FRIEDRICH CLOTHING	170.98	90572
GIBSON, JORDAN	WWT-TOOLS REIMB	15.98	90573
HR GREEN, INC	WWT PHASE 2/3/4 ENG	1,897.25	90574
HUEGERICH, KIMBERLY	WTR-REFUND	81.87	90575
IA EMS ASSOCIATION	FD-EMS IEMSA DUES	200.00	90576
IA STATE READY MIX	STS STORM RPR	620.00	90577
JOHN DEERE FIN	ALL-SUPPLIES	535.83	90578
JOHNSON, DEVIN	FD- HELMET STRAPS CAPITAL PROJECT	1,620.00	90579
KEY COOPERATIVE	PKM-FUEL	300.51	90580
KRUCK P& H CO	CH- HVAC SERVICE	300.00	90581
MADISON NATIONAL LIFE INS	ALL-LIFE INSURANCE	480.84	90582
MARTIN BROS DIST	POOL-CONCESSIONS	1,705.65	90583
MENARDS - AMES	STS/WWT/MYR/FD-SUPPLIES	372.81	90584
METRONET	ALL-INTERNET SVC	294.90	90585
MIDWEST PUMP WORKS	WWT-LIFT STATION REPAIRS	1,587.20	90586
NEVADA COMMUNITY SCHOOL	WWT-FUEL	5,038.14	90587
NEVADA HARDWARE	ALL-SUPPLIES	533.95	90588
NEVADA ROTARY CLUB	PD-BRANDES/REYNOLDS DUES	1,015.00	90589
NIPPON SANSO MATHESON	POOL-CO2	231.10	90590
PILAND, AMY	WTR-REFUND	52.79	90591
RISETTER, ALEXIS	WTR-REFUND	25.00	90592
ROBBS TREE & STUMP SERV	STS/PKM-TREE REMOVAL	8,300.00	90593
SALTECH SYSTEMS	ADM-WP	811.45	90594
SHAFFER'S AUTO BODY CO	PD- #77 REPAIR	871.57	90595
SHERWIN-WILLIAMS	STS PAINT	57.19	90596
SIGLER CO	PD-BUSINESS CARDS	203.29	90597
SPECTRUM PAINT	STS PAINT	1,016.74	90598
STATE HYGIENIC LAB	WTR-LAB ANALYSIS	5,476.00	90599
STORY CO RECORDER	RECORDING FEES	199.00	90600
TECHZONE	PD DOOR REPAIR CH	1,093.71	90601
VAN DIEST SUPPLY	PKM-POND/WEED CONT	1,209.75	90602
VAN WALL EQUIPMENT	STS SKID LOADER GRAPPLE/PKM-SUPPLIES	703.27	90603
VERIZON WIRELESS	STS-SVCS	384.48	90604
WAGEWORKS/HEALTH EQUITY	ALL-FLX BENEFIT	380.85	90605
WAUKEE POWER EQUIP	FD-VEHICLE REPAIRS 11 UHP MOTOR	1,018.67	90606
WILLIAMSON ELECTRIC	WWT- WELL REPAIRS	635.39	90607
WINDSTREAM	SC/PD-PHONES	274.08	90608
ZIMCO SUPPLY	STS DUST CONTROL	450.00	90609
MID-IA PLANNING ALLIANCE	CDBG-FACADE PROJ	3,526.00	90610
	PAYROLL EFT (5941-6033)	176,261.54	
	TOTAL ACCT PAYABLE	936,216.04	

City of Nevada

Account Summary - Nevada Treasurer's Report-Council
 GL Period: 07/26 - 07/26
 GENERAL

Page: 1

Jul 23, 2026 10:55AM

Account Number	Title	Last Report On Hand	Received	Disbursed	Balance
GENERAL					
Total 001:		5,263,376.32	219,871.81	761,906.62-	4,721,341.51
HOTEL MOTEL					
Total 002:		15,542.88	.00	9.99-	15,532.89
ROAD USE TAX					
Total 110:		1,923,716.33	14,343.65	107,613.48-	1,830,446.50
EMPLOYEE BENEFITS					
Total 112:		147,772.23	.00	.00	147,772.23
RUT CAPITAL					
Total 113:		538,873.89	.00	330,250.00-	208,623.89
LOCAL OPTION SALES TAX					
Total 121:		1,050,136.56	2,508.70	30,149.57-	1,022,495.69
TAX INCREMENT FINANCING					
Total 125:		1,353,629.81	.00	.00	1,353,629.81
LMI-SUBFUND					
Total 126:		480,228.65	.00	.00	480,228.65
RESTRICTED GIFTS					
Total 167:		3,350.96	.00	.00	3,350.96
CEMETARY CIP/LAND					
Total 168:		27,286.44	.00	.00	27,286.44
LIBRARY TRUST					
Total 169:		12,262.59	108.07	4,624.23-	7,746.43
FIRE TRUST					
Total 171:		19,297.37	.00	.00	19,297.37
SCORE O&M					
Total 173:		292.28	.00	.00	292.28
NORTH STORY BASEBALL					
Total 174:		8,346.30	.00	.00	8,346.30
SENIOR CENTER TRUST					
Total 175:		12,983.51	.00	5,295.00-	7,688.51
GATES HALL PIANO					
Total 176:		21,017.51	.00	.00	21,017.51
ASSET FORFEITURE					
Total 177:		13,475.82	.00	.00	13,475.82
PARK OPEN SPACE					
Total 179:		150,225.48	50.00	800.00-	149,475.48
COLUMBARIAN MAINTENANCE					
Total 180:		6,156.89	.00	.00	6,156.89
TRAIL MAINTENANCE					
Total 181:		92,230.69	.00	.00	92,230.69
DANIELSON TRUST					
Total 182:		290,626.09	.00	2,574.69-	288,051.40
LIB BLDG TRUST					
Total 183:		218.65	.00	.00	218.65
TREES FOREVER					
Total 184:		5,044.29	.00	.00	5,044.29
4TH OF JULY TRUST					
Total 185:		2,413.04-	787.50	.00	1,625.54-
COMMUNITY BAND					
Total 186:		3,402.66	200.00	.00	3,602.66
PUBLIC ART FUND					
Total 187:		3,972.78	.00	257.50-	3,715.28
DEBT SERVICE					
Total 200:		475,624.29	.00	.00	475,624.29
CH CAMPUS PROJ					
Total 301:		648.98	.00	.00	648.98

LIBRARY ADDITION

Account Number	Title	Last Report On Hand	Received	Disbursed	Balance
LIBRARY ADDITION					
Total 302:		9,419.13	.00	.00	9,419.13
SC/FIELDHOUSE					
Total 304:		133,819.61	472,791.13	.00	606,610.74
RAILROAD CROSSING IMP					
Total 305:		15,499.95-	.00	.00	15,499.95-
SPLASHPAD PROJECT					
Total 306:		737,065.15	.00	.00	737,065.15
SIDEWALK IMPROVEMENTS					
Total 307:		148,765.32	.00	.00	148,765.32
2024 CIP STS IMPROV PRO					
Total 309:		312,641.25-	.00	.00	312,641.25-
2026 TRUNKLINE					
Total 311:		11,565.00-	.00	.00	11,565.00-
2026 CIP ST/WTR/STRM PROJECT					
Total 313:		2,957,267.60	.00	.00	2,957,267.60
2024 BRIDGE REPAIRS					
Total 314:		3,450.00	.00	.00	3,450.00
WEST INDUSTRIAL PARK					
Total 316:		29,138.88-	.00	.00	29,138.88-
2024HMA OVERLAY F&G					
Total 318:		12,000.00-	.00	.00	12,000.00-
HARRINGTON PARK PROJECT					
Total 319:		11,249.34	.00	.00	11,249.34
TRAIL CIP RESERVE PROJ					
Total 321:		83,385.35	.00	18,139.00-	65,246.35
ARP FUNDS					
Total 322:		600,840.02	.00	500,000.00-	100,840.02
CDBG DT FAÇADE PROJ					
Total 327:		197,611.58	.00	.00	197,611.58
PERPTUAL CARE					
Total 500:		186,389.08	.00	.00	186,389.08
HATTERY TRUST					
Total 501:		5,000.00	.00	.00	5,000.00
WATER					
Total 600:		6,026,853.37	65.00	177,020.85-	5,849,697.52
WATER DEPOSITS					
Total 601:		97,581.87	2,075.00	.00	99,656.87
WATER PLANT UPGRADE RSR					
Total 602:		2,357,865.87	.00	.00	2,357,865.87
WATER 2012C/2020B BOND					
Total 605:		200,016.73	.00	.00	200,016.73
WATER CAPITAL REVOLVING					
Total 607:		453,468.77	.00	4,500.00-	448,968.77
JORDAN WELL					
Total 608:		88,534.78	.00	.00	88,534.78
WTR CAPITAL PROJECTS					
Total 609:		42,248.30-	.00	.00	42,248.30-
SEWER					
Total 610:		7,753,064.20	5,367.94	187,482.34-	7,570,969.80
SEWER SRF REVOLVING					
Total 611:		667,995.99	.00	.00	667,995.99
SEWER CONSTRUCTION					
Total 615:		1,485,698.27	.00	.00	1,485,698.27
SEWER CAP IMP PROJECT					
Total 616:		1,129,216.01-	.00	9,600.00-	1,138,816.01-

SEWER EQUIP REVOLVING

Account Number	Title	Last Report On Hand	Received	Disbursed	Balance
SEWER EQUIP REVOLVING					
Total 617:		480,727.92	.00	3,159.00-	477,568.92
SRF SPONSORED PROJECT					
Total 618:		263,094.52-	.00	4,854.50-	267,949.02-
LANDFILL/GARBAGE					
Total 670:		4,274.01	.00	36,411.72-	32,137.71-
STORM WATER					
Total 740:		1,091,095.12	.00	3,553.38-	1,087,541.74
REVOLVING FUND					
Total 810:		1,481,476.79	.00	34,831.59-	1,446,645.20
FLEXT BENEFIT REVOLVING					
Total 812:		42,066.89	3,249.66	3,453.87-	41,862.66
HEALTH INS, SELF FUND					
Total 813:		189,027.44	48,918.39	54,817.58-	183,128.25
OTHER INTERNAL SERV FUN					
Total 830:		356,687.27	.00	.00	356,687.27
Grand Totals:					
		37,952,420.77	770,336.85	2,281,284.91-	36,441,472.71

Report Criteria:

Includes only accounts with balances or activity

Includes grand totals

[Report].SOURCE = none

[Report].ACCOUNT = none

FUND	Title	2026-27 Current year Budget	2026-26 Current year Actual	2026-26 YTD balance	2026-26 Percent expended	2026-26 Unexpended
FUND: 001						
	Total POLICE:	1,459,853.00	141,889.70	141,889.70	9.72%	1,317,963.30
	Total POLICE-OFFICE:	165,868.00	12,331.35	12,331.35	7.43%	153,536.65
	Total EMERGENCY MANAGEMENT:	1,700.00	59.14	59.14	3.48%	1,640.86
	Total FIRE:	275,636.00	90,656.29	90,656.29	32.89%	184,979.71
	Total EMS:	15,300.00	3,658.87	3,658.87	23.91%	11,641.13
	Total BUILDING INSPECTIONS:	69,923.00	5,267.44	5,267.44	7.53%	64,655.56
	Total ANIMAL CONTROL:	4,500.00	738.00	738.00	16.40%	3,762.00
	Total ANIMAL CONTROL-OWNER:	1,500.00	.00	.00	0.00%	1,500.00
	Total LIBRARY:	635,690.00	60,791.59	60,791.59	9.56%	574,898.41
	Total PARKS:	.00	2,275.22	2,275.22	0.00%	2,275.22-
	Total PARK MAINTENANCE:	525,116.00	97,452.26	97,452.26	18.56%	427,663.74
	Total PARKS-ATHLETIC FIELDS:	.00	115.00	115.00	0.00%	115.00-
	Total POOL:	288,212.00	68,729.99	68,729.99	23.85%	219,482.01
	Total RECREATION:	.00	7.90	7.90	0.00%	7.90-
	Total ADULT PROGRAMS/ACTIVITIES:	4,430.00	.00	.00	0.00%	4,430.00
	Total COMMUNITY HEALTH/WEELNESS:	1,000.00	1,785.00	1,785.00	178.50%	785.00-

FUND	Title	2026-27 Current year Budget	2026-26 Current year Actual	2026-26 YTD balance	2026-26 Percent expended	2026-26 Unexpended
	Total SENIOR ACTIVITY:	6,000.00	.00	.00	0.00%	6,000.00
	Total CEMETERY:	173,525.00	20,551.17	20,551.17	11.84%	152,973.83
	Total FIELD HOUSE:	368,839.00	30,402.91	30,402.91	8.24%	338,436.09
	Total SENIOR COMMUNITY CENTER:	9,396.00	1,689.79	1,689.79	17.98%	7,706.21
	Total BASEBALL SOFTBALL:	39,765.00	888.78	888.78	2.24%	38,876.22
	Total YOUTH BASKETBALL:	16,765.00	.00	.00	0.00%	16,765.00
	Total VOLLEYBALL:	4,153.00	.00	.00	0.00%	4,153.00
	Total FLAG FOOTBALL:	8,459.00	.00	.00	0.00%	8,459.00
	Total CIRC:	3,230.00	.00	.00	0.00%	3,230.00
	Total ECONOMIC DEVELOPMENT:	7,000.00	.00	.00	0.00%	7,000.00
	Total PLANNING & ZONING:	144,743.00	5,312.28	5,312.28	3.67%	139,430.72
	Total RAGBRAI:	.00	7,213.88	7,213.88	0.00%	7,213.88
	Total MAYOR/COUNCIL/CITY MGR:	18,414.00	548.02	548.02	2.98%	17,865.98
	Total COUNCIL:	12,095.00	1,752.34	1,752.34	14.49%	10,342.66
	Total CITY ADMINISTRATOR:	18,700.00	1,038.43	1,038.43	6.22%	15,661.57
	Total CLERK/TREASURER/ADM:	447,998.00	33,421.04	33,421.04	7.46%	414,576.96

FUND	Title	2026-27 Current year Budget	2026-26 Current year Actual	2026-26 YTD balance	2026-26 Percent expended	2026-26 Unexpended
	Total LEGAL SERVICES/ATTORNEY:	207,000.00	11,794.00	11,794.00	5.70%	195,206.00
	Total CITY HALL/GENERAL BLDGS:	150,719.00	2,131.09	2,131.09	1.41%	148,587.91
	Total TORT LIABILITY:	71,160.00	67,644.63	67,644.63	95.06%	3,515.37
	Total TRANSFERS IN/OUT:	226,472.00	.00	.00	0.00%	226,472.00
	Total FUND: 001:	5,381,161.00-	670,146.11-	670,146.11-	12.45%	4,711,014.89-
HOTEL MOTEL						
	Total CHRISTMAS LIGHTS:	800.00	.00	.00	0.00%	800.00
	Total 4TH OF JULY:	6,200.00	9.99	9.99	0.16%	6,190.01
	Total LINCOLN HWY DAYS:	2,500.00	.00	.00	0.00%	2,500.00
	Total TRANSFERS IN/OUT:	800.00	.00	.00	0.00%	800.00
	Total HOTEL MOTEL:	10,300.00-	9.99-	9.99-	0.10%	10,290.01-
ROAD USE TAX						
	Total FLOOD CONTROL:	27,400.00	4,992.22	4,992.22	18.22%	22,407.78
	Total ROADS, BRIDGES, SIDEWALKS:	874,343.00	97,202.06	97,202.06	11.12%	777,140.94
	Total STREET LIGHTING:	61,000.00	4,194.02	4,194.02	6.88%	56,805.98
	Total PAVEMENT MARKINGS:	10,000.00	1,225.18	1,225.18	12.25%	8,774.82
	Total SNOW REMOVAL:	92,482.00	.00	.00	0.00%	92,482.00
	Total TRANSFERS IN/OUT:	454,822.00	.00	.00	0.00%	454,822.00

FUND	Title	2026-27 Current year Budget	2026-26 Current year Actual	2026-26 YTD balance	2026-26 Percent expended	2026-26 Unexpended
	Total ROAD USE TAX:	1,519,847.00-	107,613.48-	107,613.48-	7.08%	1,412,233.52-
EMPLOYEE BENEFITS						
	Total TRANSFERS IN/OUT:	1,074,537.00	.00	.00	0.00%	1,074,537.00
	Total EMPLOYEE BENEFITS:	1,074,537.00-	.00	.00	0.00%	1,074,537.00-
RUT CAPITAL						
	Total ROADS, BRIDGES, SIDEWALKS:	320,000.00	330,250.00	330,250.00	103.20%	10,250.00-
	Total RUT CAPITAL:	320,000.00-	330,250.00-	330,250.00-	103.20%	10,250.00
LOCAL OPTION SALES TAX						
	Total POLICE:	80,000.00	10,698.26	10,698.26	13.37%	69,301.74
	Total STREET LIGHTING:	65,000.00	3,545.99	3,545.99	5.46%	61,454.01
	Total TREES & WEEDS:	20,000.00	8,723.68	8,723.68	43.62%	11,276.32
	Total WATER,AIR,MOSQUITO.CONTRO:	10,000.00	2,886.70	2,886.70	28.87%	7,113.30
	Total OTHER HEALTH/SOCIAL SERV:	40,000.00	.00	.00	0.00%	40,000.00
	Total PARK MAINTENANCE:	500.00	.00	.00	0.00%	500.00
	Total CEMETERY:	5,000.00	.00	.00	0.00%	5,000.00
	Total HALLOWEEN:	250.00	.00	.00	0.00%	250.00
	Total HISTORICAL SOCIETY:	5,500.00	.00	.00	0.00%	5,500.00
	Total HISTORIC PRESERVATION:	2,000.00	.00	.00	0.00%	2,000.00

FUND	Title	2026-27 Current year Budget	2026-26 Current year Actual	2026-26 YTD balance	2026-26 Percent expended	2026-26 Unexpended
Total ECONOMIC DEVELOPMENT:		65,000.00	.00	.00	0.00%	65,000.00
Total PLANNING & ZONING:		60,000.00	500.00	500.00	0.83%	59,500.00
Total CHRISTMAS LIGHTS:		4,800.00	.00	.00	0.00%	4,800.00
Total OTHER COMM & ECO DEV:		4,000.00	.00	.00	0.00%	4,000.00
Total CITY ADMINISTRATOR:		40,000.00	2,972.70	2,972.70	7.43%	37,027.30
Total LEGAL SERVICES/ATTORNEY:		1,500.00	.00	.00	0.00%	1,500.00
Total OTHER GENERAL GOVERNMENT:		20,000.00	822.24	822.24	4.11%	19,177.76
Total TRANSFERS IN/OUT:		1,280,000.00	.00	.00	0.00%	1,280,000.00
Total LOCAL OPTION SALES TAX:		1,703,550.00-	30,149.57-	30,149.57-	1.77%	1,673,400.43-
TAX INCREMENT FINANCING						
Total ECONOMIC DEVELOPMENT:		361,828.00	.00	.00	0.00%	361,828.00
Total TRANSFERS IN/OUT:		1,390,951.00	.00	.00	0.00%	1,390,951.00
Total TAX INCREMENT FINANCING:		1,752,779.00-	.00	.00	0.00%	1,752,779.00-
LMI-SUBFUND						
Total HOUSING & URBAN RENEWAL:		140,000.00	.00	.00	0.00%	140,000.00
Total LMI-SUBFUND:		140,000.00-	.00	.00	0.00%	140,000.00-
ECONOMIC DEVELOPMENT						
Total HOUSING & URBAN RENEWAL:		180,000.00	.00	.00	0.00%	180,000.00

FUND	Title	2026-27 Current year Budget	2026-26 Current year Actual	2026-26 YTD balance	2026-26 Percent expended	2026-26 Unexpended
	Total ECONOMIC DEVELOPMENT:	180,000.00-	.00	.00	0.00%	180,000.00-
CEMETARY CIP/LAND						
	Total CEMETERY:	3,000.00	.00	.00	0.00%	3,000.00
	Total CEMETARY CIP/LAND:	3,000.00-	.00	.00	0.00%	3,000.00-
LIBRARY TRUST						
	Total LIBRARY-DONATED:	18,000.00	4,624.23	4,624.23	25.69%	13,375.77
	Total LIBRARY-STATE INFRASTRUCT:	4,000.00	.00	.00	0.00%	4,000.00
	Total LIBRARY TRUST:	22,000.00-	4,624.23-	4,624.23-	21.02%	17,375.77-
SCORE-UNDESIGNATED						
	Total PARK MAINTENANCE:	6,290.00	.00	.00	0.00%	6,290.00
	Total SCORE-UNDESIGNATED:	6,290.00-	.00	.00	0.00%	6,290.00-
SCORE O&M						
	Total PARK MAINTENANCE:	300.00	.00	.00	0.00%	300.00
	Total SCORE O&M:	300.00-	.00	.00	0.00%	300.00-
NORTH STORY BASEBALL						
	Total BASEBALL SOFTBALL:	5,000.00	.00	.00	0.00%	5,000.00
	Total NORTH STORY BASEBALL:	5,000.00-	.00	.00	0.00%	5,000.00-
SENIOR CENTER TRUST						
	Total SENIOR COMMUNITY CENTER:	4,500.00	5,295.00	5,295.00	117.67%	795.00-
	Total SENIOR CENTER TRUST:	4,500.00-	5,295.00-	5,295.00-	117.67%	795.00
PARK OPEN SPACE						

FUND	Title	2026-27 Current year Budget	2026-26 Current year Actual	2026-26 YTD balance	2026-26 Percent expended	2026-26 Unexpended
	Total PARK MAINTENANCE:	35,000.00	800.00	800.00	2.29%	34,200.00
	Total FOUR-PLEX COMPLEX:	5,500.00	.00	.00	0.00%	5,500.00
	Total PARK OPEN SPACE:	40,500.00-	800.00-	800.00-	1.98%	39,700.00-
TRAIL MAINTENANCE						
	Total TRAIL SYSTEM-BIKE/WALK:	15,000.00	.00	.00	0.00%	15,000.00
	Total TRAIL MAINTENANCE:	15,000.00-	.00	.00	0.00%	15,000.00-
DANIELSON TRUST						
	Total LIBRARY-DONATED:	40,500.00	2,574.69	2,574.69	6.36%	37,925.31
	Total DANIELSON TRUST:	40,500.00-	2,574.69-	2,574.69-	6.36%	37,925.31-
4TH OF JULY TRUST						
	Total 4TH OF JULY:	500.00	.00	.00	0.00%	500.00
	Total 4TH OF JULY TRUST:	500.00-	.00	.00	0.00%	500.00-
COMMUNITY BAND						
	Total MUSEUM/BAND/THEATRE:	1,400.00	.00	.00	0.00%	1,400.00
	Total COMMUNITY BAND:	1,400.00-	.00	.00	0.00%	1,400.00-
PUBLIC ART FUND						
	Total COMMUNITY BEAUTIFICATION:	5,000.00	257.50	257.50	5.15%	4,742.50
	Total PUBLIC ART FUND:	5,000.00-	257.50-	257.50-	5.15%	4,742.50-
DEBT SERVICE						
	Total CBD PROJECT 8.9M:	1,292,950.00	.00	.00	0.00%	1,292,950.00

FUND	Title	2026-27 Current year Budget	2026-26 Current year Actual	2026-26 YTD balance	2026-26 Percent expended	2026-26 Unexpended
	Total 2019B CIP WORK:	960,450.00	.00	.00	0.00%	960,450.00
	Total DEBT SERVICE:	2,253,400.00-	.00	.00	0.00%	2,253,400.00-
RAILROAD CROSSING IMP						
	Total RAILROAD CROSSINGS:	60,000.00	.00	.00	0.00%	60,000.00
	Total RAILROAD CROSSING IMP:	60,000.00-	.00	.00	0.00%	60,000.00-
SIDEWALK IMPROVEMENTS						
	Total SIDEWALKS:	50,000.00	.00	.00	0.00%	50,000.00
	Total SIDEWALK IMPROVEMENTS:	50,000.00-	.00	.00	0.00%	50,000.00-
2024 CIP STS IMPROV PRO						
	Total ROADS, BRIDGES, SIDEWALKS:	350,000.00	.00	.00	0.00%	350,000.00
	Total 2024 CIP STS IMPROV PRO:	350,000.00-	.00	.00	0.00%	350,000.00-
2026 CIP ST/WTR/STRM PROJECT						
	Total ROADS, BRIDGES, SIDEWALKS:	3,500,000.00	.00	.00	0.00%	3,500,000.00
	Total 2026 CIP ST/WTR/STRM PROJECT:	3,500,000.00-	.00	.00	0.00%	3,500,000.00-
HARRINGTON PARK PROJECT						
	Total PARKS:	220,000.00	.00	.00	0.00%	220,000.00
	Total HARRINGTON PARK PROJECT:	220,000.00-	.00	.00	0.00%	220,000.00-
TRAIL CIP RESERVE PROJ						
	Total TRAIL SYSTEM-BIKE/WALK:	150,000.00	18,139.00	18,139.00	12.09%	131,861.00
	Total TRAIL CIP RESERVE PROJ:	150,000.00-	18,139.00-	18,139.00-	12.09%	131,861.00-
ARP FUNDS						

FUND	Title	2026-27 Current year Budget	2026-26 Current year Actual	2026-26 YTD balance	2026-26 Percent expended	2026-26 Unexpended
	Total WASTSEWATER COLLECTION:	500,000.00	500,000.00	500,000.00	100.00%	.00
	Total ARP FUNDS:	500,000.00-	500,000.00-	500,000.00-	100.00%	.00
WATER						
	Total WATER-PLANT/PUMPS:	1,059,366.00	138,186.88	138,186.88	13.04%	921,179.12
	Total WATER-LINES-INST & O&M:	104,684.00	5,013.50	5,013.50	4.78%	99,870.50
	Total WATER ACCOUNTING:	420,921.00	33,820.47	33,820.47	8.03%	387,100.53
	Total TRANSFERS IN/OUT:	839,150.00	.00	.00	0.00%	839,150.00
	Total WATER:	2,424,321.00-	177,020.85-	177,020.85-	7.30%	2,247,300.15-
WATER DEPOSITS						
	Total WATER ACCOUNTING:	20,000.00	.00	.00	0.00%	20,000.00
	Total WATER DEPOSITS:	20,000.00-	.00	.00	0.00%	20,000.00-
WATER 2012C/2020B BOND						
	Total WTR 2012C BOND:	189,150.00	.00	.00	0.00%	189,150.00
	Total WATER 2012C/2020B BOND:	189,150.00-	.00	.00	0.00%	189,150.00-
WATER CAPITAL REVOLVING						
	Total WATER:	58,000.00	.00	.00	0.00%	58,000.00
	Total WATER-PLANT/PUMPS:	245,000.00	4,500.00	4,500.00	1.84%	240,500.00
	Total WATER CAPITAL REVOLVING:	303,000.00-	4,500.00-	4,500.00-	1.49%	298,500.00-
JORDAN WELL						
	Total WATER-PLANT/PUMPS:	81,500.00	.00	.00	0.00%	81,500.00

FUND	Title	2026-27 Current year Budget	2026-26 Current year Actual	2026-26 YTD balance	2026-26 Percent expended	2026-26 Unexpended
	Total JORDAN WELL:	81,500.00-	.00	.00	0.00%	81,500.00-
SEWER						
	Total WASTEWATER PLANT:	1,738,964.00	156,982.67	156,982.67	9.03%	1,581,981.33
	Total WASTSEWATER COLLECTION:	100,458.00	6,983.87	6,983.87	6.95%	93,474.13
	Total WASTEWATER ACCOUNTING:	302,861.00	23,495.80	23,495.80	7.76%	279,165.20
	Total TRANSFERS IN/OUT:	375,000.00	.00	.00	0.00%	375,000.00
	Total SEWER:	2,517,083.00-	187,462.34-	187,462.34-	7.45%	2,329,620.66-
SEWER SRF REVOLVING						
	Total WWT DEBT:	2,984,468.00	.00	.00	0.00%	2,984,468.00
	Total SEWER SRF REVOLVING:	2,984,468.00-	.00	.00	0.00%	2,984,468.00-
WASTEWATER SEWER LINE NORTH						
	Total SEWER/SEWAGE DISPOSAL:	500,000.00	.00	.00	0.00%	500,000.00
	Total SEWER/SEWAGE DISPOSAL:	500,000.00	.00	.00	0.00%	500,000.00
	Total WASTEWATER SEWER LINE NORTH:	1,000,000.00-	.00	.00	0.00%	1,000,000.00-
SEWER CONSTRUCTION						
	Total TRANSFERS IN/OUT:	3,282,573.00	.00	.00	0.00%	3,282,573.00
	Total SEWER CONSTRUCTION:	3,282,573.00-	.00	.00	0.00%	3,282,573.00-
SEWER CAP IMP PROJECT						
	Total WASTSEWATER COLLECTION:	.00	9,600.00	9,600.00	0.00%	9,600.00-

FUND	Title	2026-27 Current year Budget	2026-26 Current year Actual	2026-26 YTD balance	2026-26 Percent expended	2026-26 Unexpended
	Total SEWER CAP IMP PROJECT:	.00	9,600.00-	9,600.00-	0.00%	9,600.00
SEWER EQUIP REVOLVING						
	Total WASTEWATER PLANT:	54,400.00	3,159.00	3,159.00	5.81%	51,241.00
	Total SEWER EQUIP REVOLVING:	54,400.00-	3,159.00-	3,159.00-	5.81%	51,241.00-
SRF SPONSORED PROJECT						
	Total WASTSEWATER COLLECTION:	1,050,000.00	4,854.50	4,854.50	0.46%	1,045,145.50
	Total SRF SPONSORED PROJECT:	1,050,000.00-	4,854.50-	4,854.50-	0.46%	1,045,145.50-
LANDFILL/GARBAGE						
	Total LANDFILL/GARBAGE:	80,700.00	36,411.72	36,411.72	45.12%	44,288.28
	Total LANDFILL/GARBAGE:	80,700.00-	36,411.72-	36,411.72-	45.12%	44,288.28-
STORM WATER						
	Total STORM WATER:	75,000.00	3,553.38	3,553.38	4.74%	71,446.62
	Total TRANSFERS IN/OUT:	500,000.00	.00	.00	0.00%	500,000.00
	Total STORM WATER:	575,000.00-	3,553.38-	3,553.38-	0.62%	571,446.62-
REVOLVING FUND						
	Total POLICE:	88,000.00	.00	.00	0.00%	88,000.00
	Total FIRE:	140,200.00	9,150.00	9,150.00	6.53%	131,050.00
	Total LIBRARY:	35,000.00	.00	.00	0.00%	35,000.00
	Total PARK MAINTENANCE:	165,500.00	6,742.78	6,742.78	4.07%	158,757.22
	Total POOL:	26,500.00	13,120.88	13,120.88	49.51%	13,379.12

FUND	Title	2026-27 Current year Budget	2026-26 Current year Actual	2026-26 YTD balance	2026-26 Percent expended	2026-26 Unexpended
Total CEMETERY:		47,000.00	.00	.00	0.00%	47,000.00
Total FIELDHOUSE:		7,500.00	.00	.00	0.00%	7,500.00
Total PLANNING & ZONING:		12,000.00	.00	.00	0.00%	12,000.00
Total CLERK/TREASURER/ADM:		134,500.00	5,817.93	5,817.93	4.33%	128,682.07
Total REVOLVING FUND:		656,200.00-	34,831.59-	34,831.59-	5.31%	621,368.41-
FLEXT BENEFIT REVOLVING						
Total OTHER GENERAL GOVERNMENT:		.00	3,453.87	3,453.87	0.00%	3,453.87-
Total FLEXT BENEFIT REVOLVING:		.00	3,453.87-	3,453.87-	0.00%	3,453.87
HEALTH INS, SELF FUND						
Total OTHER GENERAL GOVERNMENT:		.00	54,817.58	54,817.58	0.00%	54,817.58-
Total HEALTH INS, SELF FUND:		.00	54,817.58-	54,817.58-	0.00%	54,817.58
Grand Totals:		34,527,959.00-	2,189,524.40-	2,189,524.40-	6.34%	32,338,434.60-

Report Criteria:

Includes only accounts with balances or activity

Includes grand totals

[Report].ACCOUNT = none

[Report].OBJECT CODE = none

Account Number	Title	2026-27 Current year Budget	2026-26 Current year Actual	2026-26 YTD balance	2026-26 Percent expended	2026-26 Unexpended
Total FUND: 001:		5,519,244.00	128,111.30	128,111.30	2.32%	5,391,132.70
Total HOTEL MOTEL:		9,400.00	.00	.00	0.00%	9,400.00
Total ROAD USE TAX:		1,238,347.00	14,343.65	14,343.65	1.16%	1,224,003.35
Total EMPLOYEE BENEFITS:		989,803.00	.00	.00	0.00%	989,803.00
Total RUT CAPITAL:		362,000.00	.00	.00	0.00%	362,000.00
Total LOCAL OPTION SALES TAX:		1,270,000.00	2,508.70	2,508.70	0.20%	1,267,491.30
Total TAX INCREMENT FINANCING:		1,753,779.00	.00	.00	0.00%	1,753,779.00
Total LMI-SUBFUND:		80,352.00	.00	.00	0.00%	80,352.00
Total ECONOMIC DEVELOPMENT:		180,000.00	.00	.00	0.00%	180,000.00
Total RESTRICTED GIFTS:		100.00	.00	.00	0.00%	100.00
Total LIBRARY TRUST:		7,100.00	108.07	108.07	1.52%	6,991.93
Total SENIOR CENTER TRUST:		500.00	.00	.00	0.00%	500.00
Total PARK OPEN SPACE:		8,000.00	50.00	50.00	0.63%	7,950.00
Total COLUMBIAN MAINTENANCE:		500.00	.00	.00	0.00%	500.00
Total TRAIL MAINTENANCE:		25,000.00	.00	.00	0.00%	25,000.00
Total DANIELSON TRUST:		2,000.00	.00	.00	0.00%	2,000.00
Total 4TH OF JULY TRUST:		500.00	787.50	787.50	157.50%	287.50-

Account Number	Title	2026-27 Current year Budget	2026-26 Current year Actual	2026-26 YTD balance	2026-26 Percent expended	2026-26 Unexpended
Total COMMUNITY BAND:		2,300.00	200.00	200.00	8.70%	2,100.00
Total PUBLIC ART FUND:		7,000.00	.00	.00	0.00%	7,000.00
Total DEBT SERVICE:		2,277,184.00	.00	.00	0.00%	2,277,184.00
Total SC/FIELDHOUSE:		.00	472,791.13	472,791.13	0.00%	472,791.13-
Total 2024 CIP STS IMPROV PRO:		381,934.00	.00	.00	0.00%	381,934.00
Total 2026 CIP ST/WTR/STRM PROJECT:		4,150,000.00	.00	.00	0.00%	4,150,000.00
Total HARRINGTON PARK PROJECT:		125,000.00	.00	.00	0.00%	125,000.00
Total TRAIL CIP RESERVE PROJ:		133,978.00	.00	.00	0.00%	133,978.00
Total ARP FUNDS:		399,160.00	.00	.00	0.00%	399,160.00
Total CDBG DT FAÇADE PROJ:		275,000.00	.00	.00	0.00%	275,000.00
Total PERPTUAL CARE:		5,000.00	.00	.00	0.00%	5,000.00
Total WATER:		3,303,221.00	65.00	65.00	0.00%	3,303,156.00
Total WATER DEPOSITS:		20,000.00	2,075.00	2,075.00	10.38%	17,925.00
Total WATER PLANT UPGRADE RSR:		250,000.00	.00	.00	0.00%	250,000.00
Total WATER 2012C/2020B BOND:		189,150.00	.00	.00	0.00%	189,150.00
Total WATER CAPITAL REVOLVING:		206,000.00	.00	.00	0.00%	206,000.00

Account Number	Title	2026-27 Current year Budget	2026-26 Current year Actual	2026-26 YTD balance	2026-26 Percent expended	2026-26 Unexpended
Total SEWER:		5,935,700.00	5,367.94	5,367.94	0.09%	5,930,332.06
Total SEWER SRF REVOLVING:		3,322,573.00	.00	.00	0.00%	3,322,573.00
Total SEWER CONSTRUCTION:		120,000.00	.00	.00	0.00%	120,000.00
Total SEWER EQUIP REVOLVING:		85,000.00	.00	.00	0.00%	85,000.00
Total SRF SPONSORED PROJECT:		1,050,000.00	.00	.00	0.00%	1,050,000.00
Total LANDFILL/GARBAGE:		82,700.00	.00	.00	0.00%	82,700.00
Total STORM WATER:		197,200.00	.00	.00	0.00%	197,200.00
Total REVOLVING FUND:		600,000.00	.00	.00	0.00%	600,000.00
Total FLEXT BENEFIT REVOLVING:		.00	3,249.66	3,249.66	0.00%	3,249.66-
Total HEALTH INS, SELF FUND:		.00	48,918.39	48,918.39	0.00%	48,918.39-
Grand Totals:		34,564,705.00	678,576.34	678,576.34	1.96%	33,886,128.66

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

TO OWNER

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

PROJECT

Tributary to West Indian Creek (Project B)

APPLICATION NO: 7

DISTRIBUTION TO:

OWNER
ENGINEER
CONTRACTOR

PERIOD TO:

5/31/26

FROM CONTRACTOR:

Con-Struct Inc.
305 South Dayton Ave
Ames, IA 50010

Engineer:

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

PROJECT NO: 191900

CONTRACT DATE: 4/14/2025

CONTRACT FOR Tributary to West Indian Creek (Project B)

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			DEDUCTIONS
CHANGE ORDERS APPROVED			
IN PREVIOUS MONTHS BY OWNER			
TOTAL			\$0.00
APPROVED THIS MONTH			
NUMBER	DATE APPROVED		
CO 1	10/13/2025	\$21,005.50	
CO 2		\$6,585.00	
CO 3	4/14/2026	\$4,814.71	
TOTALS			\$32,405.21
Net change by Change Orders			\$32,405.21

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:

DATE: 5/29/2026

CERTIFICATE FOR PAYMENT

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

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

By:

H.R. Green

Date:

5-29-2026

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.

Item # 7
Date: 7/27/26

1. ORIGINAL CONTRACT SUM	\$137,844.00
2. Net change by Change Orders	\$32,405.21
3. CONTRACT SUM TO DATE	\$170,249.21
4. TOTAL COMPLETED & STORED TO DATE	\$151,544.50

(Column G on G703)

5. RETAINAGE:

a. 3% of completed work	\$4,546.34
(Column D + E on G703)	
b. 3% of stored material	\$0.00
(Column F on G703)	

6. TOTAL EARNED LESS RETAINAGE	\$146,998.17
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(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)	\$146,500.61
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8. CURRENT PAYMENT DUE	\$497.56
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9. BALANCE TO FINISH, PLUS RETAINAGE	\$23,251.05
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(Line 3 less Line 6)

\$497.56

Contractor's Monthly Payment Estimate

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

Estimate No. 7 Date: 5/31/2026

Period Ending: 5/31/2026

Estimate No. _____ Date: 03/17/2020		CONTRACT				WORK COMPLETED						
NO.	ITEM	UNIT	QTY	UNIT PRICE	\$ AMOUNT	PREVIOUS QTY	PREVIOUS AMOUNT	THIS PERIOD QTY	\$ AMOUNT	QTY COMPLETE TO DATE	\$ AMOUNT TO DATE	3% RETAINAGE
1	TEMPORARY TRAFFIC CONTROL	LS	1	\$ 3,050.00	\$ 3,050.00	1.00	\$ 3,050.00	0.00	\$ -	1.00	\$ 3,050.00	\$ 91.50
2	CLEAR & GRUBBING	LS	1	\$ 21,000.00	\$ 21,000.00	1.00	\$ 21,000.00	0.00	\$ -	1.00	\$ 21,000.00	\$ 630.00
3	TOP SOIL, ONSITE, 6-INCH DEPTH	CY	400	\$ 18.00	\$ 7,200.00	400.00	\$ 7,200.00	0.00	\$ -	400.00	\$ 7,200.00	\$ 216.00
4	EXCAVATION CLASS 13, HAUL OFF-SITE	CY	75	\$ 16.00	\$ 1,200.00	75.00	\$ 1,200.00	0.00	\$ -	75.00	\$ 1,200.00	\$ 36.00
5	EXCAVATION CLASS 13, RESURF OFF-SITE	CY	640	\$ 15.00	\$ 9,600.00	640.00	\$ 9,600.00	0.00	\$ -	640.00	\$ 9,600.00	\$ 288.00
6	EXCAVATION CLASS 13, REUSE ON-SITE	CY	178	\$ 9.00	\$ 1,602.00	178.00	\$ 1,602.00	0.00	\$ -	178.00	\$ 1,602.00	\$ 48.06
7	REMOVAL OF SHARED USE PATH	SY	94	\$ 13.00	\$ 1,222.00	94.00	\$ 1,222.00	0.00	\$ -	94.00	\$ 1,222.00	\$ 36.66
8	SHARED USE PATH REPLACEMENT	SY	94	\$ 154.50	\$ 14,523.00	94.00	\$ 14,523.00	0.00	\$ -	94.00	\$ 14,523.00	\$ 435.69
9	PERMANENT SEEDING, FERTILIZING & MULCH	SY	269	\$ 2.00	\$ 538.00	269.00	\$ 538.00	0.00	\$ -	269.00	\$ 538.00	\$ 16.14
10	TEMPORARY HYDRAULIC SEEDING & MBF-M	SY	2,470	\$ 1.00	\$ 2,470.00	2,470.00	\$ 2,470.00	0.00	\$ -	2,470.00	\$ 2,470.00	\$ 74.10
11	PERMANENT HYDRAULIC SEEDING & MBF-M	SY	2,200	\$ 2.00	\$ 4,400.00	2,200.00	\$ 4,400.00	0.00	\$ -	2,200.00	\$ 4,400.00	\$ 132.00
12	WARRANTY, 3 YEARS ESTABLISHED & MAINTENANCE	LS	1	\$ 3,090.00	\$ 3,090.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
13	SWPPP PREPARATION	LS	1	\$ 1,030.00	\$ 1,030.00	1.00	\$ 1,030.00	0.00	\$ -	1.00	\$ 1,030.00	\$ 30.90
14	SWPPP MANAGEMENT	LS	1	\$ 6,180.00	\$ 6,180.00	0.92	\$ 5,667.06	0.08	\$ 512.94	1.00	\$ 6,180.00	\$ 185.40
15	TEMPORARY RECP TYPE 3B, NATURAL FIBER	SY	494	\$ 3.00	\$ 1,482.00	494.00	\$ 1,482.00	0.00	\$ -	494.00	\$ 1,482.00	\$ 44.46
16	RIPRAP CLASS E	TON	440	\$ 58.00	\$ 25,520.00	440.00	\$ 25,520.00	0.00	\$ -	440.00	\$ 25,520.00	\$ 765.60
17	RIPRAP CLASS E, SOIL CHOKED	TON	50	\$ 58.00	\$ 2,900.00	50.00	\$ 2,900.00	0.00	\$ -	50.00	\$ 2,900.00	\$ 87.00
18	MACADAM STONE	TON	275	\$ 45.00	\$ 12,375.00	35.00	\$ 1,575.00	0.00	\$ -	35.00	\$ 1,575.00	\$ 47.25
19	LIMESTONE CROSS VANE	EA	29	\$ 360.00	\$ 10,440.00	29.00	\$ 10,440.00	0.00	\$ -	29.00	\$ 10,440.00	\$ 313.20
20	STABILIZED CONSTRUCTION ENTRANCE	EA	1	\$ 1,700.00	\$ 1,700.00	1.00	\$ 1,700.00	0.00	\$ -	1.00	\$ 1,700.00	\$ 51.00
21	INLET PROTECTION DEVICE	EA	4	\$ 217.00	\$ 868.00	4.00	\$ 868.00	0.00	\$ -	4.00	\$ 868.00	\$ 26.04
22	INLET PROTECTION DEVICE, MAINTENANCE	EA	4	\$ 11.00	\$ 44.00	4.00	\$ 44.00	0.00	\$ -	4.00	\$ 44.00	\$ 1.32
23	CONSTRUCTION SURVEY	LS	1	\$ 1,910.00	\$ 1,910.00	1.00	\$ 1,910.00	0.00	\$ -	1.00	\$ 1,910.00	\$ 57.30
24	MOBILIZATION	LS	1	\$ 3,500.00	\$ 3,500.00	1.00	\$ 3,500.00	0.00	\$ -	1.00	\$ 3,500.00	\$ 105.00
CO1	REMOVAL OF SHARED USE PATH	SY	38	\$ 13.00	\$ 494.00	38.00	\$ 494.00	0.00	\$ -	38.00	\$ 494.00	\$ 14.82
CO1	SHARED USE PATH REPLACEMENT	SY	38	\$ 154.50	\$ 5,871.00	38.00	\$ 5,871.00	0.00	\$ -	38.00	\$ 5,871.00	\$ 176.13
CO1	PERMANENT HYDRAULIC SEEDING & MBF-M	SY	220	\$ 2.00	\$ 440.00	220.00	\$ 440.00	0.00	\$ -	220.00	\$ 440.00	\$ 13.20
CO1	RIPRAP CLASS E	TON	226	\$ 58.00	\$ 13,108.00	226.00	\$ 13,108.00	0.00	\$ -	226.00	\$ 13,108.00	\$ 393.24
CO1	REPAIR OF STORM SEWER	EA	1	\$ 1,092.50	\$ 1,092.50	1.00	\$ 1,092.50	0.00	\$ -	1.00	\$ 1,092.50	\$ 32.78
CO2	TEMPORARY RECP TYPE 3B, NATURAL FIBER	SY	2195	\$ 3.00	\$ 6,585.00	2,195.00	\$ 6,585.00	0.00	\$ -	2,195.00	\$ 6,585.00	\$ 197.55
CO3	ADDITIONAL LABOR AND ROCK PROTECTION	1	LS	\$ 4,814.71	\$ 4,814.71	\$ -	\$ -	0.00	\$ -	0.00	\$ -	\$ -
TOTAL					\$ 170,249.21		\$ 151,031.66		\$ 512.94	0.00	\$ 151,544.50	\$ 4,546.34

#REF!

APPLICATION AND CERTIFICATE FOR PAYMENT

AIA DOCUMENT G702

PAGE 1 OF 2

TO OWNER

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

PROJECT:

Tributary to West Indian Creek (Project B)

APPLICATION NO:

8

DISTRIBUTION TO:

OWNER
ENGINEER
CONTRACTOR

PERIOD TO:

6/30/26

FROM CONTRACTOR:

Con-Struct Inc.
305 South Dayton Ave
Ames, IA 50010

Engineer:

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

PROJECT NO:

191900

CONTRACT DATE:

4/14/2025

CONTRACT FOR Tributary to West Indian Creek (Project B)

CONTRACTOR'S APPLICATION FOR PAYMENT

CHANGE ORDER SUMMARY		ADDITIONS	DEDUCTIONS
CHANGE ORDERS APPROVED IN PREVIOUS MONTHS BY OWNER			
TOTAL		\$0.00	\$0.00
APPROVED THIS MONTH			
NUMBER	DATE APPROVED		
CO 1	10/13/2025	\$21,005.50	
CO 2		\$6,585.00	
CO 3	4/14/2026	\$4,814.71	
TOTALS		\$32,405.21	\$0.00
Net change by Change Orders		\$32,405.21	

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: Ray May DATE: 6-24-2026

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

1. ORIGINAL CONTRACT SUM	\$137,844.00
2. Net change by Change Orders	\$32,405.21
3. CONTRACT SUM TO DATE	\$170,249.21
4. TOTAL COMPLETED & STORED TO DATE	\$156,359.21

(Column G on G703)

5. RETAINAGE:

a. 3% of completed work	\$4,690.78
(Column D + E on G703)	
b. 3% of stored material	\$0.00
(Column F on G703)	

6. TOTAL EARNED LESS RETAINAGE	\$151,668.43
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(Line 4 less Line 5 Total)

7. LESS PREVIOUS CERTIFICATES FOR

PAYMENT (Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE	\$146,998.17
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9. BALANCE TO FINISH, PLUS RETAINAGE	\$4,670.26
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(Line 3 less Line 6)

	\$18,580.78
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CERTIFICATE FOR PAYMENT

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

AMOUNT CERTIFIED

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

\$4,670.26

By: Ray May Date: 7/10/2026

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.

Item # 8
Date: 7/7/26

Contractor's Monthly Payment Estimate

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

Estimate No. 8 Date: 5/30/2028

Period Ending: 5/30/2026

NO.	ITEM	CONTRACT				WORK COMPLETED						
		UNIT	QTY	UNIT PRICE	\$ AMOUNT	PREVIOUS QTY	PREVIOUS AMOUNT	THIS PERIOD QTY	\$ AMOUNT	QTY COMPLETE TO DATE	\$ AMOUNT TO DATE	% RETAINAGE
1	TEMPORARY TRAFFIC CONTROL	LS	1	\$ 3,050.00	\$ 3,050.00	1.00	\$ 3,050.00	0.00	\$ -	1.00	\$ 3,050.00	\$ 91.50
2	CLEAR & GRUBBING	LS	1	\$ 21,000.00	\$ 21,000.00	1.00	\$ 21,000.00	0.00	\$ -	1.00	\$ 21,000.00	\$ 630.00
3	TOPSOIL, ON-SITE, 6-INCH DEPTH	CY	400	\$ 18.00	\$ 7,200.00	400.00	\$ 7,200.00	0.00	\$ -	400.00	\$ 7,200.00	\$ 216.00
4	EXCAVATION CLASS 13, HAUL OFF-SITE	CY	75	\$ 16.00	\$ 1,200.00	75.00	\$ 1,200.00	0.00	\$ -	75.00	\$ 1,200.00	\$ 36.00
5	EXCAVATION CLASS 13, REUSE OFF-SITE	CY	640	\$ 15.00	\$ 9,600.00	640.00	\$ 9,600.00	0.00	\$ -	640.00	\$ 9,600.00	\$ 288.00
6	EXCAVATION CLASS 13, REUSE ON-SITE	CY	178	\$ 9.00	\$ 1,602.00	178.00	\$ 1,602.00	0.00	\$ -	178.00	\$ 1,602.00	\$ 48.06
7	REMOVAL OF SHARED USE PATH	SY	94	\$ 13.00	\$ 1,222.00	94.00	\$ 1,222.00	0.00	\$ -	94.00	\$ 1,222.00	\$ 36.66
8	SHARED USE PATH REPLACEMENT	SY	94	\$ 154.50	\$ 14,523.00	94.00	\$ 14,523.00	0.00	\$ -	94.00	\$ 14,523.00	\$ 435.69
9	PERMANENT SEEDING, FERTILIZING & MULCH	SY	269	\$ 2.00	\$ 538.00	269.00	\$ 538.00	0.00	\$ -	269.00	\$ 538.00	\$ 16.14
10	TEMPORARY HYDRAULIC SEEDING & MBFM	SY	2,470	\$ 1.00	\$ 2,470.00	2,470.00	\$ 2,470.00	0.00	\$ -	2,470.00	\$ 2,470.00	\$ 74.10
11	PERMANENT HYDRAULIC SEEDING & MBFM	SY	2,200	\$ 2.00	\$ 4,400.00	2,200.00	\$ 4,400.00	0.00	\$ -	2,200.00	\$ 4,400.00	\$ 132.00
12	WARRANTY, 3 YEARS ESTABLISHED & MAINTENANCE	LS	1	\$ 3,090.00	\$ 3,090.00	0.00	\$ -	0.00	\$ -	0.00	\$ -	\$ -
13	SWPPP PREPARATION	LS	1	\$ 1,030.00	\$ 1,030.00	1.00	\$ 1,030.00	0.00	\$ -	1.00	\$ 1,030.00	\$ 30.90
14	SWPPP MANAGEMENT	LS	1	\$ 6,180.00	\$ 6,180.00	1.00	\$ 6,180.00	0.00	\$ -	1.00	\$ 6,180.00	\$ 185.40
15	TEMPORARY REC.P TYPE 3B, NATURAL FIBER	SY	494	\$ 3.00	\$ 1,482.00	494.00	\$ 1,482.00	0.00	\$ -	494.00	\$ 1,482.00	\$ 44.46
16	RIPRAP CLASS E	TON	440	\$ 58.00	\$ 25,520.00	440.00	\$ 25,520.00	0.00	\$ -	440.00	\$ 25,520.00	\$ 765.60
17	RIPRAP CLASS E, SOIL CHOKED	TON	50	\$ 58.00	\$ 2,900.00	50.00	\$ 2,900.00	0.00	\$ -	50.00	\$ 2,900.00	\$ 87.00
18	MACADAM STONE	TON	275	\$ 45.00	\$ 12,375.00	35.00	\$ 1,575.00	0.00	\$ -	35.00	\$ 1,575.00	\$ 47.25
19	LIMESTONE GROSS VANE	EA	29	\$ 360.00	\$ 10,440.00	29.00	\$ 10,440.00	0.00	\$ -	29.00	\$ 10,440.00	\$ 313.20
20	STABILIZED CONSTRUCTION ENTRANCE	EA	1	\$ 1,700.00	\$ 1,700.00	1.00	\$ 1,700.00	0.00	\$ -	1.00	\$ 1,700.00	\$ 51.00
21	INLET PROTECTION DEVICE	EA	4	\$ 217.00	\$ 868.00	4.00	\$ 868.00	0.00	\$ -	4.00	\$ 868.00	\$ 26.04
22	INLET PROTECTION DEVICE, MAINTENANCE	EA	4	\$ 11.00	\$ 44.00	4.00	\$ 44.00	0.00	\$ -	4.00	\$ 44.00	\$ 1.32
23	CONSTRUCTION SURVEY	LS	1	\$ 1,910.00	\$ 1,910.00	1.00	\$ 1,910.00	0.00	\$ -	1.00	\$ 1,910.00	\$ 57.30
24	MOBILIZATION	LS	1	\$ 3,500.00	\$ 3,500.00	1.00	\$ 3,500.00	0.00	\$ -	1.00	\$ 3,500.00	\$ 105.00
CO1	REMOVAL OF SHARED USE PATH	SY	38	\$ 13.00	\$ 494.00	38.00	\$ 494.00	0.00	\$ -	38.00	\$ 494.00	\$ 14.82
CO1	SHARED USE PATH REPLACEMENT	SY	38	\$ 154.50	\$ 5,871.00	38.00	\$ 5,871.00	0.00	\$ -	38.00	\$ 5,871.00	\$ 176.13
CO1	PERMANENT HYDRAULIC SEEDING & MBFM	SY	220	\$ 2.00	\$ 440.00	220.00	\$ 440.00	0.00	\$ -	220.00	\$ 440.00	\$ 13.20
CO1	RIPRAP CLASS E	TON	226	\$ 58.00	\$ 13,108.00	226.00	\$ 13,108.00	0.00	\$ -	226.00	\$ 13,108.00	\$ 393.24
CO1	REPAIR OF STORM SEWER	EA	1	\$ 1,092.50	\$ 1,092.50	1.00	\$ 1,092.50	0.00	\$ -	1.00	\$ 1,092.50	\$ 32.78
CO2	TEMPORARY REC.P TYPE 3B, NATURAL FIBER	SY	2195	\$ 3.00	\$ 6,585.00	2,195.00	\$ 6,585.00	0.00	\$ -	2,195.00	\$ 6,585.00	\$ 197.55
CO3	ADDITIONAL LABOR AND ROCK PROTECTION	1	LS	\$ 4,814.71	\$ 4,814.71	\$ -	\$ -	1.00	\$ 4,814.71	1.00	\$ 4,814.71	\$ 144.44
TOTAL					\$ 170,249.21		\$ 151,544.50		\$ 4,814.71	0.00	\$ 155,359.21	\$ 4,690.78

PROJECT NAME: 2026 SANITARY SEWER MH REHAB
LOCATION(S): (NEVADA TRUNKLINE SEWER)
CONTRACTOR: Orchard, Inc
ADDRESS: 0
Grimes Iowa

CITY OF NEVADA, IDWA
PUBLIC WORKS DEPARTMENT
ESTIMATE 1
Date 6/27/2026

ACCOUNT NUMBER:
PURCHASE ORDER#:
CONTRACT DATE:
ORIGINAL CONTRACT AMOUNT:
ADJUSTED CONTRACT AMOUNT:

0
0
1/01/1900
\$132,740.00
\$142,210.00

NO	DESCRIPTION	UNITS	PRICE	QUANTITIES			PRICE			REMAINING	CONTRACT	ADJUSTED			REMAINING	CHANGE ORDER
				CONTRACT	ADJUSTED	ACTUAL	CONTRACT	ADJUSTED	ACTUAL			CONTRACT	ADJUSTED	ACTUAL		
1	DIVISION 1-GENERAL (Not Used)															
2	DIVISION 2-EARTHWORK (Not Used)															
3	DIVISION 3- (Not Used)															
4	DIVISION 4 - SEWERS AND DRAINS (Not Used)															
5	DIVISION 5 - WATER MAINS AND APPURTENANCES (NOT USED)															
6	DIVISION 6 - STRUCTURES FOR SANITARY AND STORM SEWERS															
6.01	Casting/Chimney Replacement PCC Manholes	EA	\$2,900.00	30.00												
6.02	Flat Top Casting Repair	EA	\$1,450.00	6.00												
6.03	Replace Flat Top	EA	\$3,600.00	2.00												
6.04	Revised Manhole Repair	EA	\$2,800.00													
6.05	Remove Existing Concrete Collars and Backfill	EA	\$2,110.00													
6.06	Install 36" Precast Barrel Riser	EA	\$5,740.00													
7	DIVISION 7 - STREETS AND RELATED WORK															
7.01	Remove & Replace Manhole Boxout	EA	\$2,800.00	1.00												
8	DIVISION 8 - TRAFFIC CONTROL															
8.01	Temporary Traffic Control	LS	\$1,500.00	1.00												
9	DIVISION 9 - SITEWORK AND LANDSCAPING															
9.01	Site Restoration	SY	\$20.00	407.00												
10	DIVISION 10 - DEMOLITION (NOT USED)															
11	DIVISION 11- MISCELLANEOUS															
11.01	Mobilization	LS	\$13,000.00	1.00												

TOTALS:				1.00								\$132,740.00	\$9,470.00	\$69,300.00	\$72,910.00	
TOTAL ESTIMATED VALUE OF WORK PERFORMED:																
ADJUSTMENT(S):																
LESS: 3% RETAINED:																
NET TOTAL:																
LESS PREVIOUS PAYMENTS:																
AMOUNT PAYABLE THIS ESTIMATE:																

Item # 9
Date: 7/27/2026

ITEM	DESCRIPTION	UNIT	ORIGINAL CONTRACT		PAYMENT 1 TOTAL		
			QTY	UNIT PRICE	TOTAL	STORED	QTY AMOUNT
11.1	Mobilization						
6.1	Castling/Chimney Replacement PCC Manholes	LS	1.00	\$13,000.00	\$13,000.00	\$0.00	1.00 \$13,000.00
6.2	Flat Top Casting Repair	EA	4.00	\$2,900.00	\$11,600.00	\$927.41	3.00 \$9,657.44 \$8,700
6.3	Replace Flat Top	EA	6.00	\$1,450.00	\$8,700.00	\$3,125.46	0.00 \$8,700.00 \$0
6.4	Revised Manhole repair	EA	2.00	\$5,800.00	\$11,600.00	\$1,721.82	0.00 \$1,721.82 \$0
7.1	Remove and Replace Manhole Boxout	Ea	26.00	\$2,800.00	\$72,800.00	\$4,955.42	17.00 \$52,555.42 \$47,600
8.1	Traffic Control	EA	1.00	\$2,800.00	\$2,800.00	\$0.00	0.00 \$0.00
9.1	Site Restoration	LS	1.00	\$1,500.00	\$1,500.00	\$0.00	0.00 \$0.00
		SY	407.00	\$20.00	\$8,140.00	\$0.00	0.00 \$0.00
					130,140.00		\$69,300

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 between the fields of the SCORE Park 4-Plex, identified as anything inside the outfield fence area.
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 (6th 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.69 mobility 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 1st Reading on this 13th day of July, 2026.

Passed and approved 2nd Reading on this ___ day of July, 2026.

Passed and approved 3rd and final Reading on this ___ day of August, 2026.

Ryan Condon, Mayor

Erin Mousel, City Clerk



PROFESSIONAL SERVICES AGREEMENT

THIS AGREEMENT, by and between the **City of Nevada, IA** hereinafter referred to as the "Client" and WHKS & Co., hereinafter referred to as "WHKS", is made as follows:

WHEREAS, the Client has a need for certain professional services relating to the project described as **GIS Services**.

WHEREAS, WHKS proposes to furnish the professional services required by the Client for said project,

NOW THEREFORE, the Client hereby agrees to retain and compensate WHKS to perform the professional services in accordance with the terms and conditions of this Agreement and the attached Standard Terms and Conditions.

Scope of Services

WHKS shall perform the following described services for the Client:

GIS services as described on the attached Scope of Services included in Exhibit A.

Basis of Compensation

For the services described above, the Client shall remunerate WHKS as follows:

Item 1 - Lump Sum Fee of \$4,000 including Expenses.

Executed this _____ day of July, 2026

City of Nevada, IA

By: _____

Printed Name: _____

Title: _____

WHKS & CO.

By: 

Printed Name: Derek J Thomas, P.E.

Title: Vice President



Exhibit A to Professional Services Agreement

A. Project Description:

The Project consists of importing the City of Nevada's current GIS information into WHKS' GIS Enterprise system. The setup includes web-based applications for the City's use. Future GIS updates will be completed under the City's existing Municipal Engineering Services agreement with WHKS.

B. Scope of Services Provided Under This Agreement:

1. GIS Services

- Complete a GIS information (geodatabase) review and, if needed, update the schema to industry standard. Schema is how the information is stored.
- WHKS will host the GIS information on their GIS Enterprise system.
- WHKS will provide web-based applications for the City to view and edit if necessary.
- WHKS will provide an ESRI Field Map license as part of this agreement to allow the City to make online edits. The City will not need any additional ArcGIS license or subscriptions to use the web-based applications.
- Edits and updates to the GIS information are not included in this agreement and will be billed on an hourly basis as part of the City's existing Municipal Engineering Services agreement with WHKS.
- The City of Nevada shall provide all current GIS information in either a geodatabase or shapefile format.

C. Special Engineering Services:

Special Engineering Services are those services not listed above, but which may be required or advisable to accomplish the Project. Special Engineering Services shall be performed when authorized by the Client for additional fees, to be determined at the time authorized.

Special Engineering Services include:

1. Land surveying and platting
2. Easement research, plats or descriptions
3. Negotiation for easements or land acquisition
4. Permits other than those identified above
5. Attendance at additional meetings (other than those listed above)
6. GIS software purchases other than Field Maps license mentioned above
7. Annual GIS information updates

STANDARD TERMS AND CONDITIONS FOR PUBLIC SECTOR PROJECTS

1. Scope of Services

Client and WHKS have agreed to a list of services WHKS will provide to Client as listed on the Professional Services Agreement Form.

2. Governing Law

The laws of the State of Iowa will govern this Agreement, its interpretation and performance. Any litigation arising in any way from this Agreement shall be brought in the courts of that State.

3. Standard of Care

Services provided by WHKS under this Agreement will be performed in a manner consistent with that degree of care and skill ordinarily exercised by members of the same profession currently practicing under similar circumstances and locality.

4. Integration

This Agreement comprises the final and complete agreement between Client and WHKS. It supersedes all prior communications, representations, or agreements, whether oral or written, relating to the subject matter of this Agreement. Execution of this Agreement signifies that each party has read the document thoroughly. Amendments to this Agreement shall not be binding unless made in writing and signed by both Client and WHKS.

5. Guarantees and Warranties

WHKS shall not be required to sign any documents, no matter by whom requested, that would result in WHKS having to guarantee or warrant the existence of conditions whose existence WHKS cannot ascertain. Client also agrees not to

make resolution of any dispute with WHKS or payment of any amount due to WHKS in any way contingent upon WHKS signing any such guarantee or warranty.

6. Indemnification

WHKS agrees, to the extent permitted by law, to indemnify and hold Client harmless from any damage, liability or cost (including reasonable attorney's fees and costs of defense) to the extent caused by WHKS' negligent acts, errors or omissions in the performance of professional services under this Agreement and those of its subconsultants or anyone for whom WHKS is legally liable.

Client agrees, to the extent permitted by law, to indemnify and hold WHKS harmless from any damage, liability or cost (including reasonable attorneys' fees and costs of defense) to the extent caused by Client's negligent acts, errors or omissions and those of Client's contractors, subcontractors or consultants or anyone for whom Client is legally liable.

Neither WHKS nor Client shall be obligated to indemnify the other party in any manner whatsoever for the other party's own negligence.

7. Billing and Payment Provisions

Invoices shall be submitted by WHKS monthly and are due upon presentation and shall be considered PAST DUE if not paid within thirty (30) calendar days of the invoice date.

If payment is not received by WHKS within thirty (30) calendar days of the invoice date, Client shall pay as interest an additional charge of one

and one-quarter percent (1.25%) of the PAST DUE amount per month. Payment thereafter shall first be applied to accrued interest and then to the unpaid principal.

If Client fails to make payments within sixty (60) days from the date of an invoice or otherwise is in breach of this Agreement, WHKS may, at its option, suspend performance of services upon five (5) calendar days' notice to Client. WHKS shall have no liability whatsoever to Client for any costs or damages as a result of such suspension caused by any breach of this Agreement by Client. If Client fails to make payment to WHKS in accordance with the payment terms herein, this shall constitute a material breach of this Agreement and shall be cause for termination by WHKS.

In the event legal action is necessary to enforce the payment provisions of this Agreement, WHKS shall be entitled to collect from Client any judgment or settlement sums due, reasonable attorneys' fees, court costs and expenses incurred by WHKS in connection therewith and, in addition, the reasonable value of WHKS personnel time and expenses spent in connection with such collection action, computed at WHKS current fee schedule and expense policies.

Payment of invoices is in no case subject to unilateral discounting or set-offs by Client, and payment is due regardless of suspension or termination of this Agreement by either party.

8. Ownership of Records

All reports, plans, specifications, field data and notes and other

documents, including all documents on electronic media, prepared by WHKS as instruments of service shall remain the property of WHKS.

Client shall be permitted to retain copies, including reproducible copies, of the plans and specifications for information and reference in connection with Client's use of the completed project. The plans and specifications shall not be used by Client or by others on other similar projects except by agreement in writing by WHKS.

9. Delivery of Electronic Files

In accepting and utilizing any drawings, reports and data on any form of electronic media generated and provided by WHKS, Client covenants and agrees that all such electronic files are instruments of service of WHKS, who shall be deemed the author, and who shall retain all rights under common and statutory laws, and other rights, including copyrights. Client is aware that differences may exist between the electronic files delivered and the respective construction documents due to addenda, change orders or other revisions. In the event of a conflict between the signed construction documents prepared by WHKS and electronic files, the signed construction documents shall govern.

Client and WHKS agree that the electronic files prepared by WHKS shall conform to the current CADD software in use by WHKS or to other mutually agreeable CADD specifications defined in the Agreement. Any changes to the CADD specifications by either Client or WHKS are subject to review and acceptance by the other party. Additional efforts by WHKS made necessary by a change to the CADD specifications or other software shall be compensated for as Additional Services.

The electronic files provided by WHKS to Client are submitted for an acceptance period of 60 days. Any defects Client discovers during this period will be reported to WHKS and will be corrected as part of the Scope

of Services. Correction of defects detected and reported after the acceptance period will be compensated for as Additional Services.

Client agrees not to reuse the electronic files, in whole or in part, for any purpose or project other than the project that is the subject of this Agreement. Client agrees not to transfer the electronic files to others without the prior written consent of WHKS, except as required by law. In addition, Client agrees, to the extent permitted by law, to indemnify and hold WHKS harmless from any damage, liability or cost, including reasonable attorney's fees and costs of defense, arising from any changes made by anyone other than WHKS or from any reuse of the electronic files without the prior written consent of WHKS.

Under no circumstance shall delivery of the electronic files for use by Client be deemed a sale by WHKS and WHKS makes no warranties, either express or implied, of merchantability and fitness for any particular purpose. In no event shall WHKS be liable for any loss of profit or any consequential damages.

10. Changed Conditions

Client shall rely on the judgment of WHKS as to the continued adequacy of this agreement in light of occurrences or discoveries that were not originally contemplated by or known to WHKS. Should WHKS call for contract renegotiation, WHKS shall identify the changed conditions necessitating renegotiation and WHKS and Client shall promptly and in good faith enter into renegotiation of this Agreement. If terms cannot be agreed to, the parties agree that either party has the absolute right to terminate this Agreement.

11. Permits and Approvals

WHKS shall assist Client in applying for those permits and approvals typically required by law for projects similar to the one for which WHKS services are being engaged. This assistance consists of completing

and submitting forms as to the results of certain work included in the Scope of Services.

12. Suspension of Services

If the project is suspended for more than thirty (30) calendar days in the aggregate, WHKS shall be compensated for services performed and charges incurred prior to receipt of notice to suspend and, upon resumption, an equitable adjustment in fees to accommodate the resulting demobilization and remobilization costs. In addition, there shall be an equitable adjustment in the project schedule based on the delay caused by the suspension. If the project is suspended for more than ninety (90) calendar days in the aggregate, WHKS may, at its option, terminate this Agreement upon giving notice in writing to Client.

13. Termination

Either Client or WHKS may terminate this Agreement at any time with or without cause upon giving the other party seven (7) calendar days prior written notice. Client shall within thirty (30) calendar days of termination pay WHKS for all services rendered and all costs incurred up to the date of termination, in accordance with the compensation provisions of the Agreement.

14. Unauthorized Changes

In the event Client, Client's contractors or subcontractors or anyone for whom Client is legally liable makes or permits to be made any changes to any reports, plans, specifications or other contract documents prepared by WHKS without obtaining WHKS' prior written consent, Client shall assume full responsibility for the results of such changes. Therefore, Client agrees to waive any claim against WHKS and to release WHKS from any liability arising directly or indirectly from such changes.

Client also agrees, to the extent permitted by laws, to indemnify and hold WHKS harmless from any

damage, liability or cost, including reasonable attorneys' fees and costs of defense, arising from such changes.

15. Jobsite Safety

Neither the professional activities of WHKS nor the presence of WHKS or its employees and subconsultants at a construction site, shall relieve the General Contractor and any other entity of their obligations, duties and responsibilities including, but not limited to, construction means, methods, sequence, techniques or procedures necessary for performing, superintending or coordinating all portions of the construction work in accordance with the contract documents and any health or safety precautions required by any regulatory agencies. WHKS and its personnel have no authority to exercise any control over any construction contractor or other entity or their employees in connection with their work or any health or safety precautions.

16. Additional Services

Services which are requested by Client or are required as part of the Project, but are not included in the Scope of Services, are considered Additional Services.

WHKS will notify Client in writing when Additional Services will be needed. WHKS and Client will agree on the extent of the Additional Service(s) required and will agree on the method and amount of the compensation for performance of said agreed upon Additional Services.

WHKS will not perform Additional Services which will result in additional cost to Client without documented verbal or written authority of Client.

In the event WHKS is requested or required to participate in any dispute resolution procedure which involves any aspect of the Project, Client agrees to compensate WHKS for the reasonable value of WHKS' personnel time and expenses spent

in connection with such procedures computed at WHKS' then current fee schedule and expense policies.

17. Dispute Resolution

In an effort to resolve any conflicts that arise, Client and WHKS agree that all disputes between them arising out of or relating to this Agreement shall be submitted to nonbinding mediation unless the parties mutually agree otherwise.

18. Third Party Beneficiaries

Nothing contained in this Agreement shall create a contractual relationship with or a cause of action in favor of a third party against either Client or WHKS. WHKS' services under this Agreement are being performed solely for Client's benefit, and no other entity shall have any claim against WHKS because of this Agreement or the performance or nonperformance of services hereunder.

19. Extension of Protection

Client agrees to extend any and all liability limitations and indemnifications provided by Client to WHKS to those individuals and entities WHKS retains for performance of the services under this Agreement, including but not limited to WHKS officers and employees and their heirs and assigns, as well as WHKS subconsultants and their officers, employees, heirs and assigns.

20. Timeliness of Performance

WHKS will perform the services described in the Scope of Services with due and reasonable diligence consistent with sound professional practices.

21. Delays

WHKS is not responsible for delays caused by factors beyond WHKS' reasonable control, including but not limited to delays because of strikes, lockouts, work slowdowns or stoppages, accidents, acts of God, failure of any governmental or other

regulatory authority to act in a timely manner, failure of Client to furnish timely information or approve or disapprove of WHKS' services or work product promptly, or delays caused by faulty performance by Client or by contractors of any level. When such delays beyond WHKS' reasonable control occur, Client agrees WHKS is not responsible for damages, nor shall WHKS be deemed to be in default of this Agreement.

22. Right to Retain Subconsultants

WHKS may use the services of subconsultants when, in the sole opinion of WHKS, it is appropriate and customary to do so. Such persons and entities include, but are not limited to, aerial mapping specialists, geotechnical consultants and testing laboratories. WHKS' use of other consultants for additional services shall not be unreasonably restricted by Client provided WHKS notifies Client in advance.

23. Assignment

Neither party to this Agreement shall transfer, sublet or assign any rights under or interest in this Agreement (including but not limited to monies that are due or monies that may be due) without the prior written consent of the other party.

24. Severability and Survival

Any provision of this Agreement later held to be unenforceable for any reason shall be deemed void, and all remaining provisions shall continue in full force and effect.

25. Hazardous Materials

It is acknowledged by both parties that WHKS' Scope of Services does not include any services related to asbestos or hazardous or toxic materials. In the event WHKS or any other party encounters asbestos or hazardous or toxic materials at the jobsite, or should it become known in any way that such materials may be present at the jobsite or any adjacent areas that may affect the performance of WHKS services,

WHKS may, at its option and without liability for consequential or any other damages, suspend performance of services on the project until Client retains appropriate specialist consultant(s) or contractor(s) to identify, abate and/or remove the asbestos or hazardous or toxic materials, and warrant that the jobsite is in full compliance with applicable laws and regulations.

26. Joint Participation

The parties have participated jointly in the negotiation and preparation of all agreements between the parties. Each party has had an opportunity to obtain the advice of legal counsel and to review and comment upon this instrument. Accordingly, no rule of construction shall apply against any party or in favor of any party. This instrument shall be construed as if the parties jointly prepared it and any uncertainty or ambiguity shall not be interpreted against one party and in favor of another.

27. Record Documents

If required in the Professional Services Agreement, WHKS shall, upon completion of the Work, compile for and deliver to the Client a reproducible set of Record Documents that are based upon the marked-up record drawings, addenda, change orders and other data furnished by the Contractor or other third parties. These Record Documents may show certain significant changes from the original design made during construction. Because these Record Documents are based on unverified information provided by other parties, which the Consultant is entitled to assume as reliable, the Consultant does not warrant their accuracy.

Revised 02/23/07

Revised: 04/29/09



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 22nd, 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

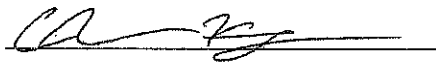
☐ Exhibit(s) (copy attached)



The terms of the Master Professional Services Agreement entered into between COMPANY and CLIENT on December 22nd, 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.

Authorized
Signer:



Printed/

Typed Name: Chase Keys

Title:

Group Leader

Date:

6/25/2026

CITY OF NEVADA, IA

Accepted by:

Printed/

Typed Name: _____

Title: _____

Date: _____



The terms of the Master Professional Services Agreement entered into between COMPANY and CLIENT on December 22nd, 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.

Authorized
Signer:



Printed/
Typed Name:

Chase Keys

Title:

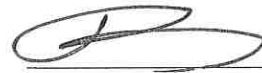
Group Leader

Date:

6/25/2026

CITY OF NEVADA, IA

Accepted by:



Printed/
Typed Name:

Ryan Condon

Title:

Mayor

Date:

7/13/2026



150 1st Ave NE | Suite 300 | Cedar Rapids, IA 52401
Main 319.841.4000 • Fax 319.841.4012

HRGREEN.COM

June 23rd, 2026

Jordan Cook
City of Nevada, Iowa
City Hall
1209 6th 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 22nd, 2025.

Professional Services	Billing Rate Range
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. 016 (2026/2027)

A RESOLUTION APPROVING THE FACILITY USE AGREEMENT BETWEEN THE CITY OF NEVADA, IOWA, AND THE NEVADA COMMUNITY SCHOOL DISTRICT

WHEREAS, the City of Nevada and the Nevada Community School District recognize the mutual benefit of cooperating to provide the public with access to parks, recreational facilities, buildings, athletic fields, and other public facilities for educational and recreational programs and activities; and

WHEREAS, the City and the School District have maintained a Facility Use Agreement establishing the terms and conditions for reciprocal use of each other's facilities; and

WHEREAS, the Agreement promotes continued collaboration, efficient use of public resources, and coordination of programs and activities that benefit the residents of the community; and

WHEREAS, the Agreement is reviewed annually by representatives of both organizations to evaluate its effectiveness and determine whether any revisions are necessary; and

WHEREAS, the Nevada Community School District will review the Agreement at its July 27, 2026 meeting, and the Nevada City Council reviewed the Agreement at its July 27, 2026 meeting.

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

1. The Facility Use Agreement between the City of Nevada and the Nevada Community School District is hereby approved.
2. The Mayor and City Clerk are hereby authorized and directed to execute the Agreement on behalf of the City of Nevada and to take any actions necessary to carry out the intent of this Resolution.

PASSED AND APPROVED this 27th day of July, 2026.

Ryan Condon, Mayor

ATTEST:

Erin Mousel, City Clerk

**CITY OF NEVADA
&
NEVADA COMMUNITY SCHOOL DISTRICT
FACILITY USE AGREEMENT**

Purpose:

The City of Nevada (the "City") and the Nevada Community School District (the "School") agree that it is in the best interests of the community that they cooperate and mutually provide for the public use of public parks, recreation places, buildings, and other public facilities owned and operated by the City and the School, and to provide for the supervision, instruction, and oversight necessary to carry on public educational and recreational programs and activities.

Agreement:

In consideration of the purpose of this Facility Use Agreement (the "Agreement"), both the City and the School District agree to reciprocal facility usage without fee, and to support the endeavors of each other in good faith by following the general guidelines established as follows:

1. The City and School agree to provide and make available for each other's use public, recreational, athletic, and other facilities each may own from time to time as may be suitable for use by the other in carrying out its educational and recreational programs, trainings, meetings, etc. City facilities available to the School include baseball/softball fields, soccer field(s), Pavilion, shelters, Field House, tennis courts, and other city amenities as needed. School facilities available to the City include gymnasiums, safe room, wrestling rooms, commons areas, indoor track area, outdoor track/football field, and other district amenities as needed.
2. It is generally understood that each organization will receive priority scheduling at their facilities. In addition, the High School will also receive priority scheduling at Harv Bainter Soccer Field at SCORE, but will coordinate with the City and Nevada Soccer Club to accommodate outside use requests. City departments will receive second priority scheduling at school facilities once all school activities have been initially scheduled. In the event that there is a cancellation, the organization cancelling will notify the other as soon as possible.
3. All facility requests and communications will take place between the various City departments and the School Activity Office(s).
4. The City and the School agree that when an event has been scheduled by the other, that every effort will be made to accommodate that event without cancellation or bumping. If a cancellation, conflict, or bump occurs, both parties will work cooperatively and in a timely fashion to find an alternative solution or a date/time to accommodate a make-up.
5. In the event that classes are let out early due to weather, the City agrees that no evening activities will be held in the School's facilities. In the event that classes are cancelled at the beginning of a school day due to weather, the City will have the option to still hold evening activities if weather permits.
6. In the event that heavy rains or snow may expose an athletic field to excessive wear/damage or make it unplayable, representatives from both the City and the School will meet to determine a course of action.

7. The party using the facilities of the other shall promptly clean-up and restore the facilities that are used to the general condition they were in prior to such use, except that such clean-up shall not include the need to provide janitorial services or supplies.
8. Both parties agree that for those locations where storage is made available for the purpose of storing equipment, supplies, etc. for a program, that those areas will be kept organized and picked up.
9. The party using the facilities of the other shall provide its own staff, facilitators, referees, chaperones, and other personnel needed to conduct its activity.
10. In the event that an activity is cancelled at the facility of the other, proper notification will be given to the other as soon as possible using phone, email, and/or text messaging.
11. Since no damage deposits are collected, any costs incurred to repair damages to a facility as a direct result of the other parties use, will be billed back to that organization for immediate reimbursement.
12. The City and School shall each provide a list of employees with contact numbers that on-site supervisors can use in the case of an emergency.

This Agreement will be reviewed by the Superintendent of Schools, School Activity Director, City Administrator, Parks and Recreation Director and associated boards in June of each year to evaluate its effectiveness and determine any necessary changes to the agreement.

Either party can terminate this agreement with 30 days notice to the other party.

The undersigned as representatives of their respective organizations and with the approval of the Nevada School Board and the Nevada City Council agree to the terms/conditions as set out in this Agreement.

Superintendent, Nevada Community Schools

Date

City Administrator, City of Nevada

Date

RESOLUTION NO. 017 (2026/2027)

**A RESOLUTION APPROVING THE SALE OF A UTILITY TERRAIN VEHICLE FROM
THE PARK AND RECREATION DEPARTMENT TO THE WASTEWATER
DEPARTMENT AND AUTHORIZING THE RELATED TRANSFER OF FUNDS**

WHEREAS, the City of Nevada, Iowa owns a utility terrain vehicle (the "UTV") currently assigned to and carried as a capital asset of the Park and Recreation Department; and

WHEREAS, the Park and Recreation Department has determined that the UTV is no longer needed for its operations; and

WHEREAS, the Wastewater Department has an operational need for the UTV, and funds for the acquisition of equipment have been provided for in the Wastewater Department's adopted budget; and

WHEREAS, the City Council finds that \$9,000.00 represents the fair value of the UTV, and that the sale of the UTV between departments at fair value is in the best interests of the City.

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

1. Approves the sale of the UTV from the Park and Recreation Department to the Wastewater Department at a purchase price of \$9,000.00.
2. Authorizes and directs the Finance Director to transfer \$9,000.00 from account 617-816-6710 (Wastewater Equipment Revolving Fund) to account 810-431-4810 (Park and Recreation Equipment Revolving Fund) in payment for the UTV.
3. Authorizes and directs the Finance Director to record the transaction in the City's financial records and to update the City's fixed asset records to reflect the transfer of the UTV to the Wastewater Department.

PASSED AND APPROVED this 27th day of July, 2026.

Ryan Condon, Mayor

ATTEST:

Erin Mousel, City Clerk

Item # 14
Date: 7/27/2016

COUNCIL ACTION FORM

Agenda Item: UTV with Plow Purchase

History:

As part of our CIP, we budget various pieces of equipment for purchase each year. These are pieces of equipment that we use on a regular day-to-day basis to carry out our job duties. This piece of equipment was included in our 2026-27 fiscal year budget.

This recommendation is for the purchase of a utility vehicle with a 6' v-plow. It is equipped with an all-season cab and a commercial v-plow to assist in snow removal operations. This unit will be used year-round. Overall, this piece of equipment is vital to our staff in everyday operations during all months of the year for maintenance and upkeep of all park grounds and trails.

Please find the best prices below from our local/regional suppliers on the following base specifications.

Base Specifications:

- 2026 Model Year
- Liquid cooled engine: 4 cycle diesel and/or gas (812 cc min.) – price both if applicable
- 4-wheel drive w/all-terrain radial tires.
- Power steering w/tilt.
- LED head lights, tail/brake lights, and turn signals.
- Front brush guard and rear bumper.
- Fully climate-controlled cab: doors w/roll down windows, heat/air conditioning, front (2) & rear (2) cab LED work lights, strobe light bar, windshield wiper/washer, AM/FM radio, exterior side mirrors, interior rear-view mirror.
- Heavy duty suspension with snow plow prep package for 6' v-plow (Boss, Western, or equivalent snow plow) with hand held controller (not joystick).
- Heavy duty cargo box with spray in bed liner and power lift/dump.
- 2 passenger seating capacity with passenger seat belts.

Bobcat: Bobcat (Gas Unit)	\$38,600.04
Capital City Kubota: Kubota (Diesel Unit)	\$35,283.00
Van Wall: John Deer Gator – (Diesel Unit)	\$39,350.00
Van Wall: John Deer Gator – (Gas Unit)	\$37,795.00

Options:

1. Accept the quote from Capital City Kubota for \$35,283.00 for the purchase of a Kubota RTVX2C-PKLH-1 with Boss V Blade.
2. Reject all bids and send out new RFP's
3. Reject all bids and do nothing at this time.

Recommendation:

The Park Board and staff recommend that City Council accept Option 1, the quote from Capital City Kubota. If you have any questions, please feel free to contact me at 382-4352 (office) or by email at nevadarecreation@gmail.com



Product Quotation
 Quotation Number: AU1905700
 Quote Sent Date: Jul 07, 2026
 Expiration Date: Aug 06, 2026

Your Bobcat Contact
 Alex Urlaub
 Phone: +17012416372
 Email: alex.urlaub@doosan.com

Your Customer Contact

Deliver to
 City Of Nevada

Bobcat Dealer
 Nick Schroeder
 Bobcat of Ames, Ames, IA
 2005 EAST LINCOLN WAY
 AMES, IA, 50010

Bill to
 City Of Nevada

Item Name	Item Number	Quantity	Price Each	Total
UV34 Gas Utility Vehicle	M1503	1	16,039.20	16,039.20
Standard Equipment:				
Engine				
Liquid Cooled Engine				
40 HP Gas EFI Engine				
Pressurized Oiling System with Spin On Filter				
Engine Protection Oil Pressure & Water Temp				
High Capacity Air Filter				
49 State Emission Compliant				
Drive System				
CVT (Continuous Variable Transmission)				
Sealed CVT Cover w/remote intake & exhaust				
Four Wheel Drive 3 Drive Modes				
Forward Travel, Two Range (H/L)				
Integrated In-Transmission Park (P)				
Brakes - 4 Wheel, Hydraulic Disc with Dual-Bore				
Front Calipers				
CV Guard, Front				
Shaft Drive with CV Joints				
Suspension & Steering				
Front - Independent, Dual A Arm				
Rear - Independent, Dual A Arm				
Adjustable Front and Rear Coil Over Shocks				
Rack & Pinion				
Electric Power Steering Assist				
Tilt Steering Column				
Operator Compartment				
Beverage Holder (4)				
60/40 Split Bench Seats (3 Occupants)				
Under Seat, Upper & Lower Dash Storage				
Sealed Glove Box Storage				
3 Seat Belts with 3 Point Restraint				
Tires				
All Terrain Industrial (8 ply)				
Front/Rear, 26x10 12				
UV34 Gas EPS Cab & Heat Package	M1503-P01-C03	1	6,873.60	6,873.60

Wheels

Front/Rear, 12x6 Orange Steel Rim

Electrical

LED Headlights, High & Low Beams

LED Tail & Brake Lights

6 Outlet Accessory Pwr Bar

75 Amp/900W Stator

575 CCA Battery

Instrumentation Panel

Indicator Lights: Glow Plug (Diesel Only), Seat Belt Reminder,

High Beam On, Engine Oil Pressure

(Diesel only), Engine Temp High, Service Power Steering and Service Engine.

LCD Display: Speedo, Engine Temp, Engine RPM, Volt,

Trip and Hour Meter, Tachometer, Fuel Level, Clock, Drive Mode, Odometer, Service Reminder and Gear Position.

Cargo Box and Frame

Composite Cargo Box w/ Cylinder Lift Assist

Quick Latch Tailgate w/ Single Latch

Integrated Box Accessory System

Rear Receiver Hitch - 2 in.

Full Chassis Skid Plates

ROPS (Roller Over Protective Structure)

Warranty

1 year/1000 hours

Heavy-Duty V-Blade - 72"	7519472	1	4,456.64	4,456.64
XL Spring Suspension	7361172	1	114.46	114.46
Lighting - LED Work Lights (Front)	7364082	1	630.14	630.14
Utility - Power Cargo Box Lift	7360318	1	1,187.43	1,187.43
Safety - Turn Signal	7374830	1	678.32	678.32
Protection - Rear Brush Guard	7398465	1	468.38	468.38
Protection - Front Brush Guard	7219854	1	662.41	662.41
Lighting - LED Work Lights (Rear)	7364120	1	612.54	612.54
Lighting - Strobe Light	7364087	1	512.75	512.75
Audio - Radio & Speakers	7360129	1	671.33	671.33
Safety - Side View Swivel Mirror	7403508	1	327.84	327.84
Total for UV34 Gas Utility Vehicle				33,235.04
Quote Subtotal				33,235.04
Dealer PDI				150.00
Destination Charges				1,715.00
Dealer Assembly Charges				3,500.00
Quote Total - USD				38,600.04

Comment:

ORDERING & INVOICING INSTRUCTIONS

*Prices per Sourcewell Contract #020223-CEC.

Please ensure the Purchase Order (PO) references this contract number and your Sourcewell Member Number: _____

1. Select Your Ordering Pathway

As allowed by contract terms, you may issue your order to either the Contract Holder (OEM) or an Authorized Dealer. Please check the applicable box below to indicate who will invoice this order:

☐ Option A: Bobcat (OEM)

Issue PO To: Doosan Bobcat North America, Inc. dba Bobcat Company

(Govt Sales, 250 E Beaton Drive, West Fargo, ND 58078)

Tax ID: 38-0425350

Payment Terms: Net 60 days. Credit cards accepted.

Remittance Address: Doosan Bobcat North America, Inc., P.O. Box 74007382, Chicago, IL 60674-7382

☐ Option B: Authorized Bobcat Dealer

Issue PO To: _____ (Insert Dealer Name)

Terms & Remittance: Please coordinate directly with your dealer for their specific remittance address and payment terms.

2. Submission Requirements

A copy of all orders must be emailed to Heather.Messmer@Doosan.com. To avoid processing delays, your order packet must include:



Capital City Kubota

Quote Number: 1055602
Effective Date: 06/05/2026
Valid Through: 08/30/2026

Ship To

City of Nevada
Tim Hansen
1206 6th street
Nevada, IA 50201
: (515) 382-4362
thansen@cityofnevadaiaowa.org

Kubota Dealer

Capital City Kubota
5611 NW 2nd Street
Des Moines, IA 50313
Nick Schroeder
Phone: (515) 423-5868
Email:
nick@bobcatofames.com

Bill To

City of Nevada
Tim Hansen
1206 6th street
Nevada, IA 50201
: (515) 382-4362
thansen@cityofnevadaiaowa.org

RTVX2C-PKLH-1 - ORANGE CAB, PREMIUM TRIM WITH PROKONVERT BED, HDMP TIRES AND STEEL WHEELS



Description	Manufacturer	Model #	Qty	MSRP	Price Each	Total
ORANGE CAB, PREMIUM TRIM WITH PROKONVERT BED, HDMP TIRES AND STEEL WHEELS	Kubota	RTVX2C-PKLH-1	1	\$31,999.00	\$30,172.00	\$30,172.00
AM/FM/WX/BT/USB/DAB+/RBD5/CAN HD SHRT DN	Kubota	77700-13486	1	\$334.00	\$293.00	\$293.00
Turn Signal/Hazard Light Kit	Kubota	K7741-99810	1	\$268.02	\$355.00	\$355.00
LED FRONT WORK LIGHTS KIT (2)	Kubota	77700-11811	1	\$204.99	\$290.00	\$290.00
LED REAR WORK LIGHT KIT (1)	Kubota	77700-11812	1	\$109.99	\$170.00	\$170.00
STROBE LIGHT MOUNT KIT	Kubota	77700-VC5058	1	\$187.95	\$373.00	\$373.00
REAR SCREEN - BLACK	Kubota	K7731-99280	1	\$393.05	\$335.00	\$335.00

Finance Details

Equipment Total	\$31,988.00
Government Discount	-\$2,600.00
BOSS V-Blade	\$5,895.00
Finance Sub-total	\$35,283.00

Cash Details

Equipment Total	\$31,988.00
Government Discount	-\$2,600.00
BOSS V-Blade	\$5,895.00
Cash Sub-total	\$35,283.00

Kubota Disclaimer

Sales quote can only be provided by a participating Kubota dealer. Only Kubota and Kubota performance-matched Allied equipment are eligible. Inclusion of ineligible equipment may result in a higher blended APR. Stand Alone Kubota or Allied implements and attachments/accessories are subject to stand alone programs. Financing is available through Kubota Credit Corporation, U.S.A.; subject to credit approval. Program eligibility requirements are subject to change without notice and may be withdrawn without notice. Some exceptions apply. See dealer or go to KubotaUSA.com for more information.

**Prepared For**

NEVADA PARKS AND REC

1209 6TH ST

NEVADA, IA 502011560

(515) 291-0747

NEVADARECREATION@GMAIL.
COM**Prepared By**

RICK HAWBAKER

Van-Wall Equipment, Inc.

1488 West A Avenue

Nevada, IA 50201

515-360-0991

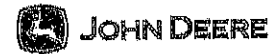
rick.hawbaker@vanwall.com

Quote Id 2343886**Creation Date** 07-Jul-2026**Expiration Date** 14-Jul-2026**Quote Summary**

Equipment Summary	Suggested List	QTY In Group
GATOR™ XUV 875R HVAC	\$40,309.91	1
Western 6' V-Plow with Hand Held Controller Utility Vehicles	\$7,270.00	1
Equipment Total		\$39,350.00
Quote Summary		
Total Selling Price		\$39,350.00
Sub-total		\$39,350.00
Balance Due		\$39,350.00

Salesperson : X _____

Accepted By : X _____

**Prepared For**

NEVADA PARKS AND REC

1209 6TH ST

NEVADA, IA 502011560

(515) 291-0747

NEVADARECREATION@GMAIL.
COM**Prepared By**

RICK HAWBAKER

Van-Wall Equipment, Inc.

1468 West A Avenue

Nevada, IA 50201

515-360-0991

rick.hawbaker@vanwall.com

Quote Id 2343380

Creation Date 07-Jul-2026

Expiration Date 14-Jul-2026

Quote Summary

Equipment Summary	Suggested List	QTY In Group	
GATOR™ XUV 845R HVAC	\$38,309.91	1	
Western 6' V-Plow with Hand Held Controller Utility Vehicles	\$6,620.00	1	
Equipment Total			\$37,795.00
Quote Summary			
Total Selling Price			\$37,795.00
Sub-total			\$37,795.00
Balance Due			\$37,795.00

Salesperson : X _____

Accepted By : X _____

Item #

15

Date:

7/27/20

COUNCIL ACTION FORM

AGENDA ITEM: Harley Rake Purchase

HISTORY:

Turf restoration is a large part of our operations within Parks and Recreation. We have previously used a tiller to complete most work preparing ground for seeding, sod, etc. Unfortunately, the tiller that we have been using over the past 20+ years is broken beyond repair as no parts are available to fix the issue. In order to complete turf restoration projects a tiller or Harley rake is necessary to prepare the soil.

A Harley rake (also known as a power rake or soil conditioner) is a heavy-duty landscaping attachment used to grade, level, and pulverize topsoil. It is intended to break up hardened, compacted dirt, filter out rocks and debris, and leave a perfectly smooth seedbed ready for turf or sod.

Staff feels as if a Harley rake would be the best piece of equipment to be run by the skid loader that the street department currently owns. Jayson and Joe have been working together to secure pricing for a 72" unit that is wired for the John Deere skid loader. Below are the quotes for a 72" Harley Rake from three (3) local vendors.

- | | |
|-----------------------|-------------|
| • AgriStock Shortline | \$10,500.00 |
| • VanWall | \$10,500.00 |
| • Star Equipment | \$10,494.00 |

OPTIONS:

1. Accept the quote from Star Equipment for \$10,494.00
2. Reject all bids and send out new RFP's.
3. Reject all bids, do nothing at this time.

STAFF RECOMMENDATION:

1. Staff recommends accepting Option #1. Accept the quote from Star Equipment for a 72" Viring Power Rake with hydraulic angle, set up for JD 14 pin wire harness. Jayson believes Viring is a durable brand that will serve the City for many years.

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

ESTIMATE

Grand Total (USD)
\$10,500.00

BILL TO
City of Nevada Street Department
Joe Mousel
1410 8th St
Nevada, Iowa 50201
United States

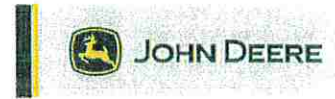
+1 (515) 450-2394

Estimate Number: 19
Estimate Date: June 15, 2026
Valid Until: July 15, 2026
Grand Total (USD): \$10,500.00

ITEMS	QUANTITY	PRICE	AMOUNT
QUICK POWER SCAPE Soil Conditioner 72" Hydraulic Angle, Multiflex float, and depth control Wire Harness John Deere D, E, G, P Series Flat Faced Factory Installed Couplers	1	\$10,500.00	\$10,500.00
Grand Total (USD):			\$10,500.00

AgriStock Shortline
16305 George Washington Carver Ave
Gilbert, Iowa 50105
United States

Contact Information
5155202440

**Prepared For**

JOE MOUSEL
CITY OF NEVADA
PO BOX 530
NEVADA, IA 502010530

Prepared By

GARRETT ANDERSON
Van-Wall Equipment, Inc.
1468 West A Avenue
Nevada, IA 50201
515-330-8898
garrett.anderson@vanwall.com

Quote Id 2252350**Creation Date** 16-Jun-2026**Expiration Date** 23-Jun-2026

Quote Summary

Equipment Summary	Suggested List	QTY In Group
PR72B ANGLE POWER RAKE	\$13,139.00	1
Equipment Total		\$10,500.00
Quote Summary		
Total Selling Price		\$10,500.00
Sub-total		\$10,500.00
Balance Due		\$10,500.00

Salesperson : X _____

Accepted By : X _____



FIELD QUOTATION
STAR EQUIPMENT, LTD.
CONSTRUCTION EQUIPMENT & SUPPLIES
SALES SERVICE RENTAL

Skid Loaders, Trailers
Skid Loaders Attachments
Rough Terrain Forklifts
Concrete Trowels and Saws
Concrete Pumps and Screed
Generators, Water Pumps
Air Compressors
Compaction Equipment
Material Handling Cranes
Service Bodies, Lube Trucks
Construction Supplies

- ☐ 1401 2ND AVENUE • DES MOINES, IA 50314 • (515) 238-2215 • (800) 369-2215 • FAX (515) 283-0295
☒ 2100 E. LINCOLN WAY • AMES, IA 50010 • (515) 233-9500 • (800) 369-2215 • FAX (515) 233-9505
☐ 2950 6TH STREET S.W. • CEDAR RAPIDS, IA 52404 • (319) 385-5139 • (800) 728-5139 • FAX (319) 365-6726
☐ 2625 W. AIRLINE HWY • WATERLOO, IA 50703 • (319) 236-8830 • (800) 791-9249 • FAX (319) 236-8834

Name Jason Kingsbury
Company City of Nevada
Address 1209 6th St Box 530
Nevada IA 50201

Quote No. 06192026
Date 6/19/2026
Office # (515) 382 5466
Cell # _____
Email Jkingsbury@cityofnevadaiaowa.org

QTY	DESCRIPTION	UNIT PRICE	TOTAL PRICE
	Viring Power Rake Hydraulic Angle, Set Up for JD 14 Pin Wire Harness		\$ 0.00
1	PRK72 72" Power Rake *** Retail Value \$14200	10,224.00	10,224.00
			0.00
			0.00
	Pre Delivery Inspection		0.00
			0.00
			0.00
			0.00

Trade-In Make No Trade

Sub Total \$ 10,224.00

Trade-In Model _____

Allowance _____

Trade-In Serial No. _____

Sub Total \$ 10,224.00

Sales Tax 0 \$ 0.00

F.O.B. Point Ames

Sub Total \$ 10,224.00

Terms _____

Freight 270

Net Total \$ 10,494.00

Estimated Delivery after Receipt of Order _____

Subject to Prior Sale and
Management Approval

Quotation for Acceptance Within _____

Date Accepted _____

STAR EQUIPMENT, LTD.

By _____

By Barry Schuler

Item # 16
Date: 7/27/26

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

RESOLUTION NO. 018 (2026/2027)

A RESOLUTION ACCEPTING AND APPROVING THE RETRACEMENT PLAT OF SURVEY FOR
K ELEMENTS, LLC, HIGHLAND PARK ADDITION TO NEVADA, STORY COUNTY, IOWA

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

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

WHEREAS, the retracement includes updated property lines/corner markings; and

WHEREAS, it is the opinion of the City Council of the City of Nevada, Iowa, that it is advisable
and in the best interests of the City of Nevada, Iowa, and of the citizens thereof that the Retracement Plat
of Survey for K Elements, LLC be accepted and approved; and

NOW, THEREFORE, BE IT RESOLVED, by the City Council of the City of Nevada, Iowa, that
the Retracement Plat of Survey for K Elements, LLC, Highland Park Addition to Nevada, Story County,
Iowa, be and hereby accepted and approved.

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

Passed and Approved this 27th day of July, 2026.

Ryan Condon, Mayor

Attest:

Erin Mousel, City Clerk

Moved by Council Member __, seconded by Council Member __, that Resolution No. 018 (2026/2027) be adopted.

AYES:

NAYS:

ABSENT:

The Mayor declared Resolution No. 018 (2026/2027) adopted.

I hereby certify that the foregoing is a true copy of a record of the adoption of Resolution No. 018 (2026/2027) at the regular Council Meeting of the City of Nevada, Iowa, held on the 27TH day of July, 2026.

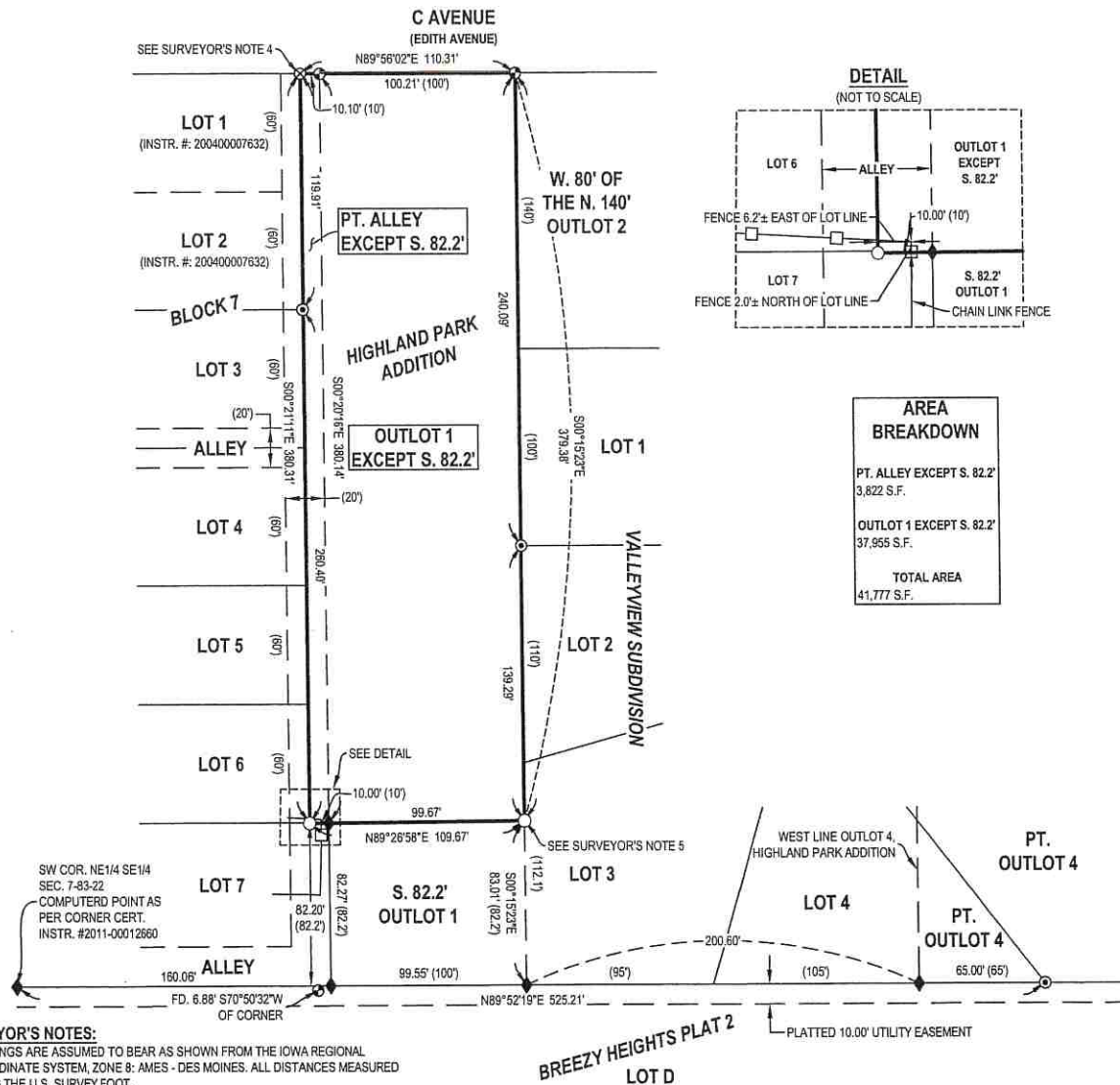
Erin Mousel, City Clerk

INDEX LEGEND

Location:	City: Nevada	Subdivision: Highland Park Addition
	Lot: Outlot 1 & Alley	
Requestor:	Lance Fjeldheim	
Proprietor:	K ELEMENTS, LLC	
Surveyor:	Stacy D. Tegmeier, P.L.S. #29298	
Prepared by:	Beck Engineering, Inc.	
& Return to:	2480 Berkshire Parkway, Suite B	
	Clive, Iowa 50325	
	(515) 330-1538	

Record Description (Instr. #: 2026-03263):

That portion of the North and South alley lying between Block 7 and Outlot 1 in HIGHLAND PARK ADDITION, Nevada, Story County, Iowa, and more particularly described as: Beginning at the Northwest corner of Outlot 1, thence West 10 feet; thence South to a point 82.2 feet North of the South line of Outlot 1; thence 10 feet East; thence North to the point of beginning, subject to covenants, conditions, restrictions and easements of record.



1. BEARINGS ARE ASSUMED TO BEAR AS SHOWN FROM THE IOWA REGIONAL COORDINATE SYSTEM, ZONE 8: AMES - DES MOINES. ALL DISTANCES MEASURED USING THE U.S. SURVEY FOOT.
2. ALL DIMENSIONS ARE TO RECORD CORNERS, NOT TO MONUMENTS CALLED OFF.
3. THIS SURVEY WAS COMPLETED WITHOUT THE BENEFIT OF A FULL TITLE SEARCH. ADDITIONAL EASEMENTS, RECORDED OR UNRECORDED, NOT SHOWN ON THIS PLAT MAY EXIST.
4. FOUND 3/4" DRILL HOLE IN CONCRETE AS SHOWN ON INSTR. #: 200400007632. SET CUT "X" ATOP SAID DRILL HOLE TO AID IN MONUMENT LOCATION.
5. FOUND 1/2" (I.D.) PIPE BENT, PRESERVED MONUMENT AT OBSERVED LOCATION WITH PINK PAINTED 1/2" REBAR #29298.
6. ANY DOCUMENTS REFERENCED ON THIS PLAT OF SURVEY ARE LOCATED IN THE STORY COUNTY RECORDER'S OFFICE UNLESS NOTED OTHERWISE.

7/13/2026
Date: Stacy D. Legtmeier, P.L.S. #29298
License renewal date: 12/31/2027
Pages certified by this seal: 1



BET
Civil Engineering - Land Surveying
Landscape Architecture - Architecture

SURVEYED: JUNE, 2026 BY KLC

☒ FOUND 1/2" REBAR
☒ FOUND 3/4" (I.D.) PIPE
☒ SET CUT 'X' IN CONCRETE PAVEMENT
☐ SET PINK CAPPED 1/2" REBAR #29298
☒ COMPUTED POINT - NOTHING FOUND OR SET
☐ RECORD DIMENSION

RESOLUTION NO. 019 (2025/2026)

A RESOLUTION AUTHORIZING THE SUBMISSION OF AN APPLICATION TO THE STORY COUNTY, IOWA LOW-AND-MODERATE-INCOME (LMI) HOUSING SUPPORT PROGRAM

WHEREAS, the City of Nevada recognizes the continued need to support and expand housing opportunities for low- and moderate-income (LMI) households within the community; and

WHEREAS, Story County has established the LMI Housing Support Program to provide funding assistance for eligible housing development, rehabilitation, and conversion projects; and

WHEREAS, the City desires to submit an application to the Story County LMI Housing Support Program seeking funding to replenish the City's existing city-wide Low- and Moderate-Income Housing Program, allowing the City to continue providing financial assistance for qualifying housing projects; and

WHEREAS, submission of an application does not obligate the City to accept any award or expend funds, but demonstrates the City's commitment to pursuing outside funding opportunities that benefit the community.

NOW, THEREFORE, BE IT RESOLVED by the City Council of the City of Nevada, Story, County, Iowa, does hereby approve the submission of an application to the Story County, Iowa LMI Housing Support Program. The Mayor and City Clerk are hereby authorized to execute all documents necessary to complete and submit the application.

PASSED AND APPROVED this 27th day of July, 2027.

Ryan Condon, Mayor

ATTEST:

Erin Mousel, City Clerk

Form Center

By signing in or creating an account, some fields will auto-populate with your information.

Urban Renewal Area Program - Application for Funding

[Sign in to Save
Progress](#)

* indicates a required field

APPLICATION FOR PROJECT FUNDING

**Due Date – August 5,
2026, by 12:00 pm**

***Urban Renewal Area
Program***

***Story County, Iowa –
LMI Housing Support
Program***

Funds available July 1, 2027

Date*

mm/dd/yyyy

Name of Applicant*

Applicant Contact Information*

Please provide primary contact name, title, address, email and phone number.

Please indicate under which subcategory the application fits:*

Housing Development, Rehabilitation, and/or Conversion

Please note that a community may be able to submit one application for each program element adopted by the Board of Supervisors as part of the Story County, Iowa – LMI Housing Support Program. Applications must be unique to each program element, cannot cross over elements, and must be identifiable by a parcel identification number or address. In such cases, the community must submit a separate application for each program element.

- ☐ New construction of LMI units – can be for sale or for rent and can be single family or multi-family. (Projects may include LIHTC developments, tiny homes, or traditional development.)
- ☐ Rehab of LMI multi-family units - can be for sale or rent. (Projects may include adaptive reuse, conversion of spaces, and rehab of existing units.)
- ☐ Purchase of lots for LMI construction.

Project/Program Information

Project Title*

Location of Project (Including Parcel Identification Number(s) if available):*

One-line description of your project:*

Describe project/program goals and objectives:*

Project vitality – describe the economic or community development impact the proposed project will have in Story County *

What is the sustainability plan in order to provide ongoing program/project continuity? *

Project milestone descriptions and timeline. *

Please provide a 200-word (maximum) description of the project*

Project Cost

Required Match Guidelines. It is expected that applicants identify a match of 25% of the total project costs. In the space below, please provide proposed project costs and identify potential matching funds.

Total Proposed Project Costs*

Dollar Amount Requested from Story County for this project *

Potential Matching Funds*

Amount and Source

Does the requested funding leverage other funding? Is it a match for other funding? If yes, please describe.*

Please indicate the source(s) of proposed project costs and estimates:*

Is applicant accessing alternative funding sources? If yes, please list source(s).*

Please attach any additional information that will help the Board of Supervisors to understand the scope and nature of the project including any drawings of the proposed project.

No file chosen

Certification by Applicant: To the best of my knowledge and belief, the information herein is true and correct.

Signature by Chief Elected
Official*

Date*

All correspondences and notices will only be sent to the individual noted as the applicant's contact above.

The Story County Board of Supervisors receives more funding requests than it can possibly grant. If support of a worthwhile program is declined, this decision does not reflect on the value of the group or service, but rather on the need to be selective because of limited resources. Preference may be given to new applicants. Funding decisions will be finalized during the fall 2026.

☒ Receive an email copy of this form.

Email address

This field is not part of the form submission.

APPLICATION FOR PROJECT FUNDING

Urban Renewal Area Program

Story County, Iowa – LMI Housing Support Program

Funds available July 1, 2027

Due Date – August 5, 2026, by 12:00 pm

Name of Applicant*

City of Nevada

Applicant Contact Information*

Please provide primary contact name, title, address, email and phone number.

Jennifer Luengas-Otto

Director of Economic Development, Ames Alliance as Executive Director of Nevada
Economic Development Council & Story County Outreach

jennifer@amesalliance.com

712-291-1956

Please indicate under which subcategory the application fits:*

Housing Development, Rehabilitation, and/or Conversion

Please note that a community may be able to submit one application for each program element adopted by the Board of Supervisors as part of the Story County, Iowa – LMI Housing Support Program. Applications must be unique to each program element, cannot cross over elements, and must be identifiable by a parcel identification number or address. In such cases, the community must submit a separate application for each program element.

- ☐ New construction of LMI units – can be for sale or for rent and can be single family or multi-family. (Projects may include LIHTC developments, tiny homes, or traditional development.)

- ☐ Rehab of LMI multi-family units - can be for sale or rent. (Projects may include adaptive reuse, conversion of spaces, and rehab of existing units.)
- ☐ Purchase of lots for LMI construction.

Project/Program Information

Project Title*

Old Nevada Hotel Rehab Project– 937 6th Street

Location of Project (including Parcel Identification Number(s) if available):*

937 6th Street, Nevada, IA 50201

11-07-210-520

One-line description of your project:*

Rehabilitation of the Nevada Hotel to preserve and expand quality affordable rental housing for low- and moderate-income households in downtown Nevada.

Describe project/program goals and objectives:*

- Improve the safety, quality, and habitability of existing and unused residential units.
- Return additional residential units to service, increasing housing opportunities for low- and moderate-income households.
- Preserve an important source of affordable downtown housing while extending the useful life of the building.
- Support Story County's workforce housing needs by increasing access to quality rental housing near employment, services, and community amenities.
- Strengthen downtown Nevada through continued private investment and reinvestment in existing housing.

Project vitality – describe the economic or community development impact the proposed project will have in Story County *

This project represents a significant reinvestment in an existing downtown building by rehabilitating multiple apartment units that include studio, one-, two-, and three-bedroom layouts, expanding housing options for a variety of household sizes. Rehabilitation will improve life-safety systems, modernize aging building

components, address deferred maintenance, and return additional units to productive use while preserving an important housing asset within rural Story County.

Story County's investment will leverage substantial private capital from the property owner and a local City contribution, demonstrating a strong public-private partnership. By preserving existing housing rather than allowing deterioration, the project supports workforce attraction, downtown vitality, neighborhood stability, and long-term housing opportunities for low- and moderate-income households.

The Nevada Hotel currently contains 11 residential units, with only two presently occupied. This project will rehabilitate vacant units and return them to productive use, significantly increasing the availability of affordable rental housing for low- and moderate-income households while making efficient use of an existing downtown building and public infrastructure.

What is the sustainability plan in order to provide ongoing program/project continuity? *

Rental income generated from the property will support ongoing maintenance, operations, and future capital improvements, helping preserve the long-term viability of the Nevada Hotel. The rehabilitation project will improve the condition and livability of existing residential units while allowing additional units to become occupied, increasing the property's revenue-generating capacity and supporting long-term maintenance.

The rehabilitation investments will extend the useful life of the building, address deferred maintenance, and preserve quality housing opportunities for low- and moderate-income households for years to come. The property owner's significant private cash investment demonstrates a long-term commitment to maintaining the property and ensuring its continued use as affordable rental housing.

As part of the City's agreement with the property owner, the project will be subject to a five-year affordability covenant to ensure the rehabilitated units continue serving low- and moderate-income households. The City of Nevada and NEDC will monitor compliance and receive annual reporting throughout the affordability period.

Project milestone descriptions and timeline. *

Timeframe	Milestone
July 2026	Property cleanout completed, existing conditions documented with photographs, rehabilitation scope finalized, and project prepared for construction. Renovation work begins.
August–October 2026	Story County funding review and award process. City and property owner execute a development agreement establishing a five-year affordability covenant to ensure the rehabilitated units remain available to qualifying LMI households.
October–November 2026	Final Procurement of materials and coordination of rehabilitation activities. Rehabilitation of eligible residential units, improving housing quality and returning additional units to service.
January–March 2027	Occupancy--qualifying LMI households.
March–June 2027	Final inspection, project closeout, and occupancy of rehabilitated units in accordance with affordability requirements.
2027–2032	Annual monitoring by the City of Nevada and NEDC to verify continued affordability, occupancy requirements, and compliance with the five-year affordability covenant.

Please provide a 200-word (maximum) description of the project*

The City of Nevada supports the proposed rehabilitation of residential units within the historic Nevada Hotel located at 937 6th Street in downtown Nevada. The project will preserve and improve affordable rental housing while increasing access to safe, quality housing for low- and moderate-income (LMI) households.

The rehabilitation includes substantial improvements to building systems and residential units, including electrical and plumbing upgrades, HVAC improvements, bathroom renovations, flooring, windows, doors, life-safety improvements, and interior finishes. These improvements will address deferred maintenance, improve habitability,

and return additional apartment units to service while extending the useful life of the building. The project includes a mix of studio, one-, two-, and three-bedroom apartments, providing housing opportunities for a variety of household sizes.

Story County funding will leverage local investment through both the City of Nevada and the property owner's private cash contribution. A five-year affordability covenant and annual compliance monitoring will ensure the rehabilitated units continue serving qualifying LMI households.

Project Cost

Required Match Guidelines. It is expected that applicants identify a match of 25% of the total project costs. In the space below, please provide proposed project costs and identify potential matching funds.

Total Proposed Project Cost:

\$168,250

Story County Request:

\$25,000

Potential Matching Funds:

\$143,250

Amount and Source

- City of Nevada Cash Contribution: \$25,000
- Property Owner Cash Contribution: \$118,250

Does the requested funding leverage other funding? Is it a match for other funding? If yes, please describe.*

Yes

Story County funding will leverage \$143,250 in local investment, including a \$25,000 contribution from the City of Nevada and a \$118,250 private contribution from the property owner.

Please indicate the source(s) of proposed project costs and estimates:*

Project costs are based on a detailed unit-by-unit rehabilitation plan prepared by the property owner. The attached scope of work includes floor plans, existing-condition photographs, detailed improvement lists, and estimated costs for each apartment and

common area. The property owner will self-perform portions of the rehabilitation where appropriate, resulting in additional cost efficiencies while maintaining project quality.

Is applicant accessing alternative funding sources? If yes, please list source(s).*

No additional grant or loan funding has been secured for this project. The remaining project costs will be funded through the City of Nevada's local contribution and the property owner's private cash investment.

Please attach any additional information that will help the Board of Supervisors to understand the scope and nature of the project including any drawings of the proposed project.

Scope of Work to be Submitted

Certification by Applicant: To the best of my knowledge and belief, the information herein is true and correct.

Signature by Chief Elected Official*

Date*

All correspondences and notices will only be sent to the individual noted as the applicant's contact above.

The Story County Board of Supervisors receives more funding requests than it can possibly grant. If support of a worthwhile program is declined, this decision does not reflect on the value of the group or service, but rather on the need to be selective because of limited resources. Preference may be given to new applicants. Funding decisions will be finalized during the fall 2026.

Pre-
Application
Conference
Story
County
Urban
Renewal
Area
Program



Elements of the Urban Renewal Program (TIF)



Urban Renewal Plan –
Story County Urban
Renewal Area



Chapter 8 – Urban
Renewal of the *Code
of Ordinances*



Economic
Development Process
and Policies

Urban Renewal Plan – Story County Urban Renewal Area

- Adopted **November 2011**
- Document is an **Urban Renewal Plan** within the meaning of Chapter 403 of the Code of Iowa, and it sets out proposed projects to be undertaken within the Urban Renewal Area. It is also intended that this Urban Renewal Plan will guide the County in promoting economic development.
- Process amends the Plan each fall

Urban Renewal Plan – Story County Urban Renewal Area

Chapter 8 – Urban Renewal of the Code of Ordinances

Economic Development Process and Policies

URBAN RENEWAL PLAN
STORY COUNTY URBAN RENEWAL AREA
November 2011
Amended October 2013
Amended September 2014
Amended August 2015
Amended May 2016
Amended September 2016
Amended June 2017
Amended August 2017
Amended August 2018
Amended October 2019

I. INTRODUCTION
Chapter 403 of the Code of Iowa authorizes counties to establish areas within their boundaries known as "urban renewal areas," and to exercise special powers within these areas, including financing projects using property taxes generated from incremental property tax valuations.
Incrementally, boards of supervisors may create "economic development" urban renewal areas. An economic development urban renewal area may be any area of a county, which has been designated by the board of supervisors as an area which is appropriate for commercial or industrial enterprises and in which the county seeks to encourage further development.
The process begins with a finding by a board of supervisors that such an area needs to be established within the County. An urban renewal plan is then prepared for the area. The Board of Supervisors must hold a public hearing on the urban renewal plan, following which, the Board may approve the plan.
More than two dozen counties in Iowa have created economic development urban renewal areas in the last decade, and, more recently, a number of counties have created these areas primarily on the basis of the significant new taxable valuation that is related to the development of these areas.
This document is intended to serve as the Urban Renewal Plan for an urban renewal area in Story County, Iowa (the "County") as known as the Story County Urban Renewal Area (the "Urban Renewal Area"). The largest amount of new taxable valuation is located in Warren Townships, in the northeast portion of the County.
This document is an Urban Renewal Plan within the meaning of Chapter 403 of the Code of Iowa, and it sets out proposed projects to be undertaken within the Urban Renewal Area. It is intended that this Urban Renewal Plan will guide the County in promoting economic development.

II. PROPERTY TO BE INCLUDED IN URBAN RENEWAL AREA

Using the authority in Chapter 403 of the Code of Iowa, the County Board of Supervisors has determined to include the following taxable property within the Urban Renewal Area.

1. Story Wind LLC and Garden Wind LLC wind turbine properties located in Lincoln, Sherman, and Warren Townships. (List of County tax parcel numbers attached as Exhibit A)
2. Demonstration wind turbine property located in Grant Township. (County tax parcel

Page 1



- # Chapter 8 – Urban Renewal of the Code of Ordinances

CHAPTER 8
URBAN RENEWAL

2.04 Purpose: 8.03 Provisions for Division of Taxes Levied on Taxable

4000

AIM PURPOSE. The purpose of this chapter is to provide for the taxation of taxes levied on the taxable property in the Montgomery Urban Renewal Area each year and for the benefit of the State, County, school districts, or other taxing districts after the effective date of the ordinance codified by this chapter in order to pay the principal of and interest on bonds, mortgages, subordinated debentures, or other obligations issued or incurred by the State, County or any taxing district, or to finance any project in such area.

8.62 DEFINITION.

4.02 DEFINITION. As used in this chapter, "Urban Renewal Area" means the Kerr County Urban Renewal Area, within which taxable property has the County Property Tax Identification Numbers set out below, such area having been identified in the Urban Renewal Plan for the Kerr County Urban Renewal Area:

1. Dismantlement of the property in Great Township (Tax Identification Numbers 15-100-201 and 16-1-3-306-100).

[illegible]

Economic Development Process and Policies

- Adopted October 2012
- Board of Supervisors developed this process and policies to establish structure and objectivity to the standard operating procedures for evaluating economic development projects.

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Urban Renewal Plan – Story County Urban Renewal Area

Chapter 8 – Urban Renewal of the Code of Ordinances

Economic Development Process and Policies

Story County, Iowa

Economic Development Process and Policies

Adopted by the Story County Board of Supervisors on the 3rd day of October, 2012
 April 30, 2013 May 27, 2014
 Amended: May 17, 2016 December 5, 2017
 April 2, 2019



Due to potential tax increment financing revenues available to the County, the Board of Supervisors can expect to receive requests regarding various projects throughout the County.

Because these requests may become routine, the Story County Board of Supervisors developed this process and policies to establish structure and objectivity to the standard operating procedures for evaluating economic development projects. Establishing standard procedures and a framework for incentives will allow applicants to more clearly understand the County's intentions in evaluating such projects and ensure that the County's financial resources are used as efficiently and effectively as possible while limiting the impact to public budgets. Funds may or may not be available in any given year.

Tax Increment Financing (TIF) goals, objectives and strategies

TIF assistance in Story County will be used to enhance the taxpayer's enjoyment of the county and/or to increase the taxable valuation of lands in Story County. Story County established the Urban Renewal Area Program as the formal mechanism in which to receive applications and determine funding awards as applicable. It is with the goal of community improvement in mind that we have developed the following criteria for evaluating proposals through the Urban Renewal Area Program using TIF assistance in Story County, Iowa:

1. Percentage Limitation

In order to maintain appropriate and consistent tax revenues for all taxing entities, TIF (revenues collected) debt payments should not exceed 50% of the available TIF increment created by the TIF property in any year. This limitation is set to realize the needs and obligations of the general fund, townships and school districts and to ensure that the utilization of TIF will have minimal impact to their ongoing operations.

2. School Funding Recognition

The County will recognize any changes to State funding capabilities and reevaluate the Economic Development Process and Policies (TIF policy) should the State change school funding formula.

3. Eligibility.

The following types of Economic Development projects will be considered through the Urban Renewal Area Program TIF assistance:

- Transportation Infrastructure Enhancement
- Public Land and Trail Improvement
- Communication and Utility Infrastructure Expansion
- Main Street and Town Center Revitalization
- Housing Development, Rehabilitation, and/or Conversion

Economic Development Process and Policies

P.116

The Board of Supervisors shall prioritize its potential tax increment financing (TIF) revenues using the following criteria as applicable:

- To fund eligible projects approved in the County's Capital Improvements Plan (CIP) which would otherwise be funded by General Fund dollars
- To fund eligible County projects in lieu of increasing general obligation debt
- To fund eligible County projects that meet the goals of the Strategic Plan
- To assist other taxing entities in the Urban Renewal Area with community improvement projects using the guidelines in this document.



Economic Development Process and Policies

ELIGIBILITY REQUIREMENTS

Types of Economic Development projects considered through the Urban
Renewal Area Program TIF assistance:

- a) Transportation Infrastructure Enhancement
- b) Public Land and Trail Improvement
- c) Communication and Utility Infrastructure Expansion
- d) Main Street and Town Center Revitalization
- e) Housing Development, Rehabilitation, and/or Conversion

No Tax Increment Rebate, Grants, Loans or Assistance to Private Business.
Story County will not use TIF funds to participate in any direct disbursement
or rebate to a private entity.

Economic Development Process and Policies

Story County, Iowa – LMI Housing Support Program

PROGRAM DESCRIPTION:

Assistance to cities with qualifying projects for the redevelopment, rehabilitation and development of housing that is affordable to families of low and moderate income

Economic Development Process and Policies

Story County, Iowa – LMI Housing Support Program

Program Goals

The overarching program goals are the following:

- Creation or rehabilitation of homes/lots/livable apartment units.

Economic Development Process and Policies

Story County, Iowa – LMI Housing Support Program

General Program Criteria

- Applicant – Cities must be the applicant. How/if they craft agreements with individual developers is up to the city.
- Housing units must be for owner or renter-occupied permanent residence and not offered for rent on a daily or weekly basis.
- As outlined in the adopted Economic Development Process and Policies, it is expected that applicants identify a match of 25% of the total project costs.

ELIGIBILITY REQUIREMENTS

- The Board of Supervisors may deny a request for TIF assistance if, in the Board's opinion, the applicant has other funding avenues at its disposal with which the project could be funded.
- **Required Match Guidelines.** It is expected that applicants identify a match of 25% of the total project costs.
- **Required Attendance at Pre-Application Conference.** In order to be deemed an eligible applicant, potential applicants must attend the Pre-Application Conference as describe in Step 1 in the Economic Development Project Process section.

Economic Development Process and Policies

ELIGIBILITY REQUIREMENTS

Number of Applications Per Organization. Only one application is allowed per organization per grant cycle. If an organization submits more than one grant application, all applications submitted by that organization will be deemed ineligible for grant funds and will not be reviewed. In the case of projects processed under the “Housing Development, Rehabilitation, and/or Conversion” category, a community may be able to submit one application for each program element adopted by the Board of Supervisors as part of the Story County, Iowa – LMI Housing Support Program. Applications must be unique to each element, cannot cross over elements, and must be identifiable by a parcel identification number or address.

- Exception: The Board of Supervisors reserves the right to allow more than one application per organization per fiscal year, if in the opinion of the Board of Supervisors, it is in the best interest of the County and potential applicant and necessary due to extenuating circumstances beyond the control of the potential applicant.

Economic Development Process and Policies

ELIGIBILITY REQUIREMENTS

- **Incomplete Applications or Applications Received Past Deadline.** To ensure fairness for all, applications that are incomplete, do not follow the guidelines, whose representative did not attend the Pre-Application Conference, or miss the deadline will not be reviewed.
- The Board of Supervisors may consider a request outside of the deadlines upon accepting a justification from the applicant.

Economic Development Process and Policies

PROGRAM ELEMENTS

- New construction of LMI units – can be for sale or for rent and can be single family or multi-family. (Projects may include LIHTC developments, tiny homes, or traditional development.)
- Rehab of LMI multi-family units - can be for sale or rent. (Projects may include adaptive reuse, conversion of spaces, and rehab of existing units.)
- Purchase of lots for LMI construction.

Economic Development Process and Policies

New construction of LMI units – can be for sale or for rent and can be single family or multi-family. (Projects may include LIHTC developments, tiny homes, or traditional development.)

CRITERIA

- Sales price, rental rates, buyers and renters must all meet LMI requirements
- Income restrictions on beneficiaries required.

Economic Development Process and Policies

Rehab of LMI multi-family units - can be for sale or rent. (Projects may include adaptive reuse, conversion of spaces, and rehab of existing units.)

CRITERIA

- At time of application, location of units will need to be known.
- Terms of affordability must be maintained.
- Sales price, rental rates, buyers and renters must all meet LMI requirements

Economic Development Process and Policies

Purchase of lots for LMI construction.

CRITERIA

- Sales price and buyer must *both* meet LMI requirements
- Income restrictions on beneficiaries required.

Economic Development Process and Policies

EVALUATION CRITERIA

- Applications are evaluated on strength of the project relative to community benefit; community support and partnerships; and project feasibility, schedule and budget. Meeting policy guidelines or other criteria does not guarantee the award of financial assistance. Furthermore, the approval or denial of one project is not intended to set a precedent for approval or denial of another project.
- **Applications will be reviewed by both SCHAT staff and Planning and Development staff and recommendations for funding presented to the Board of Supervisors.**

Economic Development Process and Policies

TIMEFRAME

ITEM	TIMEFRAME
Pre-Application Conference Meeting	5/4/2026 – 4 PM
Applications deadline	Noon on 8/5/2026
BOS acknowledge of applications	8/11/2026
Consultation meeting	9/15/2026
First round of applicant presentations to BOS	9/15/2026
Second round of applicant presentations to BOS (if needed)	9/22/2026
Direction from BOS to staff what project to include in the URA	9/29/2026
BOS approve URA	10/13/2026

HOW TO APPLY?

Online Application
Form

Applications deadline Noon on 8/5/2026

Economic Development Process and Policies

- Application Form – email Leanne at lharter@storycountyiowa.gov and the link will be emailed
- Applications are Due no later than 12:00 PM on August 5, 2026, using the online link
 - Applicants will receive an acknowledgment of receipt of the application. If you do not receive such an email, please follow-up to ensure delivery.
- Elements on Application Form
 - Contact information
 - Project/Program Information

Questions?

Contact Information

Leanne Lawrie Harter
900 6th Street
Nevada, Iowa 50201
515-382-7247
lharter@storycountyiowa.gov

www.storycountyiowa.gov



July 27th / 2026

Water Pollution Control Council Report

- Regular operation, monitoring & maintenance of the wastewater treatment plant, lift stations, and remote flow basin.
- Consulted DNR in relation to bypass pumping during I&I events.
 - Awaiting official response from Bryan Bunton.
- Referenced archived files in relation to 15th & H.
 - Study conducted in 2016 estimated the pump station when in full operation pumps 800-850 Gallons per Minute.
 - Conducting Drawdown Test to determine pump efficiency.
- Phase 2 conducted Oxidation Ditch Velocity Performance Testing.
 - Recorded performance went well at all levels of mixing at proper elevations.
- WAS pump was inspected and repairs were conducted.
 - Rotary Lobes were replaced
 - Interior Wear Walls were replaced
- Leadership Nevada toured City Facilities 7/23
 - Rotary Tour is scheduled for 29th
 - If anyone or any organization is interested at a closer look at the Treatment Facility they can reach out by contacting the office number to schedule a visit.
- Ongoing Punch list work being logged and completed at Phase 2.
- Ongoing Warranty Work Orders completed as assigned at Phase 3.
 - Lighting fixtures have been delivered and installed.
- Advancing Continuing Ed Credits for staff.



NEVADA PUBLIC SAFETY DEPARTMENT

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



Chris Brandes
Public Safety Director
Chief of Police

Date: Wednesday, July 15, 2026

Dylan Davison
Youth Services Librarian
Nevada Public Library
631 K Avenue
Nevada, IA 50201
515.382.2628

RE: 2026 Summer Reading Finale

Dear Dylan:

I received your emailed letter dated July 13, 2026, concerning a Summer Reading Finale event. This event will be on July 31, 2026. In order to support this event, you are requesting to close K Avenue from the east side of the alley to the west side of 7th Street from 5:00PM to 8:00PM. In addition, you should restrict parking in this same area from 4:00PM to 8:00PM. In years past, you have used barricades from the Streets Department. If this is your intent for this year, you need to contact Joe Mousel to arrange for this.

Your Street Closure Request is Approved

You will need to place the signage for the parking restrictions prior to the 4:00PM closure. The earlier you post these, the better response you will receive. The Nevada Public Safety Department has "No Parking" signs that you may use at no cost. You will need to retrieve them from the Nevada Public Safety Department and return them the next day.

You have indicated you will communicate with the Methodist Church about the roadway restriction. Please ensure this is completed prior to the event.

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

Respectfully,

Chris Brandes
Public Safety Director
Chief of Police

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